

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
100 BLACK MEN OF GREATER COLUMBIA INC	11/02/2018	ADVERTISING	1,500.00
3D DYNAMICS	11/09/2018	INSTRUCTIONAL SERVICES	1,550.00
4 IMPRINT	11/29/2018	PRINTING BINDING	449.22
4 IMPRINT	11/29/2018	INSTRUCTIONAL SUPPLIES	1,267.50
4IMPRINT	11/29/2018	INSTRUCTIONAL SUPPLIES	904.58
4IMPRINT	11/29/2018	OFFICE SUPPLIES	1,420.66
A ALL ANIMAL CONTROL OF SOUTH CAROLINA LLC	11/09/2018	REPAIRS & MAINTENANCE	626.00
A P B EDUCATIONAL CONSULTING	11/16/2018	INSTRUCTIONAL PROGS IMPRV SVCS	1,000.00
A P B EDUCATIONAL CONSULTING	11/02/2018	PROFESSIONAL DEVLPMNT IN STATE	2,000.00
A&J CATERING	11/13/2018	FOOD	283.75
A3 COMMUNICATIONS	11/20/2018	OTHER EQUIPMENT	757.54
AARON RAILEY	11/16/2018	INSTRUCTIONAL SERVICES	1,000.00
ABS TRANSPORTATION LLC	11/16/2018	MISCELLANEOUS PURCHASED SVCS	1,066.50
ACCUSWEEP SERVICES, INC	11/02/2018	LAWN CARE SERVICES	57,508.82
ADULT ED - PETTY CASH	11/30/2018	OFFICE SUPPLIES	104.57
ADULT ED - PETTY CASH	11/30/2018	FOOD	269.43
ADVANTAGE FORMS AND SYSTEMS INC	11/30/2018	OFFICE SUPPLIES	713.90
AED SUPERSTORE	11/30/2018	PUPIL ACTIVITIES SUPPLIES	139.32
AERIE ENGINEERING	11/09/2018	ARCHITECT ENGINEER SERVICES	1,000.00
AETNA US HEALTHCARE	11/15/2018	LIFE INSURANCE DEDUCTION	167.09
AETNA US HEALTHCARE	11/15/2018	GROUP LIFE	12,653.72
ALL SPORTS UNIFORMS	11/29/2018	INSTRUCTIONAL SUPPLIES	1,247.08
ALLIED WASTE SERVICE LLC	11/30/2018	RENTAL OF EQUIPMENT & VEHICLES	3,432.61
ALPHA BUSINESS ESSENTIALS	11/09/2018	OFFICE SUPPLIES	1,348.69
ALPINE UTILITIES	11/09/2018	SEWERAGE	1,778.19
AMERICAN BAND ACCESSORIES	11/29/2018	INSTRUCTIONAL SUPPLIES	977.12
AMERICAN COUNCIL OF TEACHERS OF	11/13/2018	PROF DEVELOPMENT OUT OF STATE	365.00
ANDERSONS	11/30/2018	INSTRUCTIONAL SUPPLIES	121.91
ANDERSONS	11/29/2018	OFFICE SUPPLIES	170.58
ANGIE MCCONNELL CREATIONS	11/16/2018	INSTRUCTIONAL SERVICES	2,153.96
ANNETTE L BREAUX	11/09/2018	INSTRUCTIONAL PROGS IMPRV SVCS	5,100.00
AOS SPECIALTY CONTRACTORS, INC.	11/02/2018	REPAIRS & MAINTENANCE	1,658.25
AOS SPECIALTY CONTRACTORS, INC.	11/20/2018	CONSTRUCTION SERVICES	104,821.05
AOS SPECIALTY CONTRACTORS, INC.	11/09/2018	IMPROVEMENTS OTHER THAN BUILD	264,751.86
APEXGRAPHIX	11/30/2018	MISCELLANEOUS PURCHASED SVCS	763.02
APEXGRAPHIX	11/30/2018	OFFICE SUPPLIES	1,190.70
APEXLAMPS	11/02/2018	TECHNOLOGY EQUIPMENT	5,581.55
APPLEONE EMPLOYMENT SERVICES	11/02/2018	MISCELLANEOUS PURCHASED SVCS	4,983.48
APRYL SNYDER	11/29/2018	CLASSROOM SUPPLIES	275.00
AQUA SEAL MANUFACTURING & ROOFING	11/02/2018	REPAIRS & MAINTENANCE	450.00
AQUA SEAL MANUFACTURING & ROOFING	11/02/2018	CONSTRUCTION SERVICES	875.00
ARCPOINT OCCUPATIONAL SOLUTIONS	11/20/2018	HEALTH SUPPLIES	504.90
ARD'S CONTAINER SERVICE LLC	11/02/2018	OTHER PURCHASED SERVICES	600.00
ARNOLD ULLMAN CONSTRUCTION	11/30/2018	CONSTRUCTION SERVICES	18,685.00
AT & T	11/07/2018	MISCELLANEOUS PURCHASED SVCS	114.45
AT & T	11/07/2018	TECHNOLOGY SOFTWARE SUPPLIES	183.39
AT & T	11/07/2018	TELECOMMUNICATIONS SERVICES	303.28
AT & T	11/07/2018	TECHNOLOGY PURCHASED SERVICES	391.57
AT & T	11/07/2018	TECHNOLOGY EQUIPMENT	451.68
AT & T	11/16/2018	TELEPHONE	2,195.58
AT & T	11/16/2018	INSTRUCTIONAL SERVICES	2,440.85
AT & T	11/07/2018	MOBILE TELEPHONE	26,868.29
AT&T SOUTHWEST	11/16/2018	PURCHASES - INTERNAL SVC FUNDS	127.35
AT&T SOUTHWEST	11/09/2018	TECHNICAL SERVICES	7,638.33
ATHENS PAPER COMPANY	11/30/2018	PURCHASES - INTERNAL SVC FUNDS	2,128.02
ATHENS PAPER COMPANY	11/20/2018	PURCHASES WAREHOUSE INVENTORY	14,264.64
AUDREY WEEKS	11/20/2018	TECHNOLOGY SOFTWARE SUPPLIES	659.00
AUTO ZONE	11/30/2018	VEHICLE REPAIRS	296.84
AUTO ZONE	11/20/2018	REPAIRS & MAINTENANCE	2,874.64

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AVID CENTER	11/13/2018	PROF DEVELOPMENT OUT OF STATE	625.00
B & E ENTERPRISES	11/02/2018	FOOD	110.00
B.E. PUBLISHING	11/09/2018	INSTRUCTIONAL SUPPLIES	3,118.67
BALFOUR COMPANY	11/09/2018	PUPIL ACTIVITIES SUPPLIES	11,818.94
BANK OF AMERICA	11/15/2018	PROMOTIONAL ITEMS	222.23
BANK OF AMERICA	11/15/2018	CONSTRUCTION SERVICES	260.00
BANK OF AMERICA	11/15/2018	HEALTH SUPPLIES	327.17
BANK OF AMERICA	11/15/2018	CUSTODIAL SUPPLIES	349.98
BANK OF AMERICA	11/15/2018	INSTRUCTIONAL PROGS IMPRV SVCS	366.09
BANK OF AMERICA	11/15/2018	BOTTLED GAS	367.25
BANK OF AMERICA	11/15/2018	TECHNOLOGY EQUIPMENT	510.78
BANK OF AMERICA	11/15/2018	DUES AND FEES	589.99
BANK OF AMERICA	11/15/2018	STAFF DEVELOPMENT OUT OF STATE	650.00
BANK OF AMERICA	11/15/2018	STAFF DEVELOPMENT IN STATE	669.78
BANK OF AMERICA	11/15/2018	MISC. OTHER PROFESSIONAL SRVCS	900.00
BANK OF AMERICA	11/15/2018	PROF DEVELOPMENT OUT OF STATE	957.59
BANK OF AMERICA	11/15/2018	EQUIPMENT	1,023.17
BANK OF AMERICA	11/15/2018	PROFESSIONAL MATERIALS	1,035.27
BANK OF AMERICA	11/15/2018	MISC OTHER PROFESSIONAL SVCS	1,149.98
BANK OF AMERICA	11/15/2018	OTHER EQUIPMENT	1,226.31
BANK OF AMERICA	11/15/2018	SALES TAXES ADULT MEAL SALES	1,462.61
BANK OF AMERICA	11/15/2018	FURNITURE & FIXTURES	1,548.22
BANK OF AMERICA	11/15/2018	TECHNOLOGY SOFTWARE SUPPLIES	1,812.37
BANK OF AMERICA	11/15/2018	GASOLINE	2,024.50
BANK OF AMERICA	11/15/2018	CLASSROOM SUPPLIES	2,638.64
BANK OF AMERICA	11/15/2018	SERVICES PURCHASED LOCALLY	2,869.18
BANK OF AMERICA	11/15/2018	PURCHASES VEHICLE MAINT INV	5,337.30
BANK OF AMERICA	11/15/2018	PURCHASES - INTERNAL SVC FUNDS	5,985.05
BANK OF AMERICA	11/15/2018	PROFESSIONAL DEVLPMNT IN STATE	6,152.51
BANK OF AMERICA	11/15/2018	FOOD	6,446.67
BANK OF AMERICA	11/15/2018	FIELD TRIPS	9,350.67
BANK OF AMERICA	11/15/2018	MISCELLANEOUS PURCHASED SVCS	9,544.63
BANK OF AMERICA	11/15/2018	USE TAX PAYABLE	11,439.80
BANK OF AMERICA	11/15/2018	OFFICE SUPPLIES	11,872.58
BANK OF AMERICA	11/15/2018	MAINTENANCE SUPPLIES	20,100.34
BANK OF AMERICA	11/15/2018	INSTRUCTIONAL SUPPLIES	27,422.82
BANK OF AMERICA	11/15/2018	PURCHASES WAREHOUSE INVENTORY	87,230.21
BARBARA D CHEESEBORO	11/30/2018	SERVICES PURCHASED LOCALLY	300.00
BARNES & NOBLE BOOKSELLERS INC	11/30/2018	LIBRARY BOOKS	321.95
BARNES AND NOBLE BOOKSTORE	11/09/2018	PRINTING BINDING	161.73
BARNES AND NOBLE BOOKSTORE	11/02/2018	CLASSROOM SUPPLIES	218.40
BARNES AND NOBLE BOOKSTORE	11/02/2018	TEXTBOOKS	515.76
BARNES AND NOBLE BOOKSTORE	11/30/2018	PROFESSIONAL SUPPLIES/MATERIAL	989.67
BARNES AND NOBLE BOOKSTORE	11/30/2018	LIBRARY BOOKS	3,040.21
BARNES AND NOBLE BOOKSTORE	11/02/2018	INSTRC SUPPLIES DEVELOPMENTAL	3,929.20
BARNES AND NOBLE BOOKSTORE	11/02/2018	INSTRUCTIONAL SUPPLIES	6,782.57
BARRIER ISLAND ECOTARS	11/09/2018	FIELD TRIPS	1,152.00
BAXTER LAND SURVEYING COMPANY	11/30/2018	TECHNICAL SERVICES	312.50
BERNIES	11/19/2018	FOOD	120.00
BEST BUY	11/30/2018	TECHNOLOGY SOFTWARE SUPPLIES	306.69
BEST BUY	11/30/2018	EQUIPMENT	1,136.47
BEST BUY	11/20/2018	INSTRUCTIONAL SUPPLIES	1,144.78
BEYOND PLAY	11/29/2018	INSTRUCTIONAL SUPPLIES	634.19
BG ENTERPRISES	11/29/2018	INSTRUCTIONAL SUPPLIES	1,959.12
BLAIR DARGAN	11/30/2018	ACTIVITY TRIPS	160.78
BLANCHARD MACHINERY	11/02/2018	PURCHASES VEHICLE MAINT INV	10,931.84
BLUE RIBBON TAXI CAB CORP	11/30/2018	HOME SCHOOL TRANSPORTATION	31,609.35
BOARD MEMBER 10	11/16/2018	TELEPHONE	105.71
BOARD MEMBER 10	11/30/2018	PROF DEVELOPMENT OUT OF STATE	183.59
BOARD MEMBER 10	11/30/2018	PROFESSIONAL DEVLPMNT IN STATE	273.44

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
BOARD MEMBER 11	11/30/2018	PROFESSIONAL DEVLPMNT IN STATE	278.89
BOARD MEMBER 12	11/30/2018	PROF DEVELOPMENT OUT OF STATE	224.35
BOARD MEMBER 12	11/30/2018	PROFESSIONAL DEVLPMNT IN STATE	278.89
BOARD MEMBER 13	11/16/2018	IN-DISTRICT TRAVEL	257.26
BOARD MEMBER 14	11/30/2018	PROFESSIONAL DEVLPMNT IN STATE	275.62
BOARD MEMBER 15	11/30/2018	PROFESSIONAL DEVLPMNT IN STATE	279.76
BONITZ CONTRACTING COMPANY INC	11/09/2018	CONSTRUCTION SERVICES	20,242.26
BOUND TO STAY BOUND BOOKS INC	11/30/2018	LIBRARY BOOKS	776.89
BOYKIN & DAVIS LLC	11/09/2018	ATTORNEY SERVICES	5,698.40
BRAINPOP LLC	11/30/2018	TECHNOLOGY SOFTWARE SUPPLIES	1,795.00
BRIDGETEK SOLUTIONS LLC	11/20/2018	TECHNOLOGY EQUIPMENT	164,996.07
BRIDGEWAY SOLUTIONS	11/20/2018	INSTRUCTIONAL SUPPLIES	4,584.86
BRITTNEY WILLIAMS	11/16/2018	PUPIL ACTIVITIES SUPPLIES	105.00
BROOKS TRANSIT	11/09/2018	ACTIVITY TRIPS	1,100.00
BROOKS TRANSIT	11/30/2018	FIELD TRIPS	3,378.00
BROOKWOOD FARMS	11/20/2018	VENDOR PREPARED FOODS	7,640.00
BSN SPORTS	11/20/2018	MISCELLANEOUS PURCHASED SVCS	468.80
BSN SPORTS	11/20/2018	PUPIL ACTIVITIES SUPPLIES	1,020.00
BSN SPORTS	11/20/2018	UNIFORMS	2,652.00
BURMAX COMPANY	11/29/2018	INSTRUCTIONAL SUPPLIES	708.30
C KING EDUCATION INC	11/20/2018	INSTRUCTIONAL PROGS IMPRV SVCS	10,000.00
C A JOHNSON HIGH SCHOOL	11/07/2018	DUE TO CA JOHNSON AFROTC	800.00
CABLE & CONNECTIONS	11/20/2018	SUPPLIES	4,611.61
CANON BUSINESS SOLUTIONS	11/20/2018	LEASE OF CAPITAL EQUIPMENT	1,368.06
CAPITAL CITY CLUB	11/30/2018	DUES AND FEES	370.71
CAPSTAR RADIO OPERATING CO	11/20/2018	ADVERTISING	1,120.00
CARBRA CONSTRUCTION & DESIGN INC	11/16/2018	CONSTRUCTION SERVICES	10,510.50
CARBRA CONSTRUCTION COMPANY	11/20/2018	IMPROVEMENTS OTHER THAN BUILD	196,724.00
CAREERSTAFF UNLIMITED LLC	11/20/2018	MISCELLANEOUS PURCHASED SVCS	10,462.50
CAROLINA AQUARIUM	11/09/2018	INSTRUCTIONAL SUPPLIES	250.00
CAROLINA HANDLING	11/30/2018	EQUIPMENT	657.63
CAROLINA OFFICE EQUIPMENT	11/09/2018	INSTRUCTIONAL SUPPLIES	405.00
CAROLINA SCHOOL FOR INQUIRY INC	11/13/2018	PAYMENTS TO PUBLIC CHARTER SCH	128,883.09
CAROLINA SCREEN PRINTERS	11/30/2018	INSTRUCTIONAL SUPPLIES	910.44
CARROT-TOP INDUSTRIES	11/29/2018	FURNITURE & FIXTURES	201.32
CARSON-DELLOSA PUBLISHING CO INC	11/29/2018	INSTRUCTIONAL SUPPLIES	178.15
CATAWBA CULTURAL PRESERVATION	11/13/2018	INSTRUCTIONAL SERVICES	683.39
CDW COMPUTER CENTERS INC	11/30/2018	TECHNOLOGY SOFTWARE SUPPLIES	5,041.44
CDW GOVERNMENT INC	11/16/2018	TECHNOLOGY SOFTWARE SUPPLIES	148.42
CDW GOVERNMENT INC	11/16/2018	TECHNOLOGY EQUIPMENT	65,199.57
CENGAGE LEARNING	11/30/2018	EXAMS	20,128.55
CENTER FOR TEACHING FOR BILITERACY LLC	11/16/2018	INSTRUCTIONAL PROGS IMPRV SVCS	750.00
CERTIFIED TRANSLATION SERVICES	11/09/2018	MISCELLANEOUS PURCHASED SVCS	859.28
CERTIFIED TRANSLATION SERVICES	11/30/2018	PUPIL SERVICES	1,176.56
CHAO & ASSOCIATES, INC	11/20/2018	ARCHITECT ENGINEER SERVICES	1,590.00
CHARLESTON COUNTY SCHOOL DISTRICT	11/26/2018	TUITION - OTHER LEAS'S IN STAT	548.80
CHAUNCEY BEATY	11/16/2018	INSTRUCTIONAL SUPPLIES	350.00
CHECKER YELLOW CAB CO.	11/02/2018	HOME SCHOOL TRANSPORTATION	6,928.50
CHECKER YELLOW CAB CO.	11/16/2018	HOME SCHOOL TRANSPORTATION	8,721.25
CHICK-FIL-A	11/20/2018	FOOD	116.50
CHICK-FIL-A FIVE POINTS	11/02/2018	FOOD	1,426.65
CHICK-FIL-A FIVE POINTS	11/02/2018	FOOD	2,608.25
CHINESE FOOD SOLUTONS	11/29/2018	VENDOR PREPARED FOODS	12,253.80
CINTAS CORPORATION	11/20/2018	SERVICES PURCHASED LOCALLY	134.98
CINTAS CORPORATION	11/09/2018	UNIFORMS	178.14
CINTAS CORPORATION	11/09/2018	OTHER PURCHASED SERVICES	1,995.51
CITY OF COLUMBIA	11/16/2018	CONSTRUCTION SERVICES	4,210.00
CITY OF COLUMBIA CUSTOMER SERVICE	11/20/2018	STORM DRAINAGE FEE	24,824.87
CITY OF COLUMBIA CUSTOMER SERVICE	11/20/2018	SEWERAGE	33,128.57
CITY OF COLUMBIA CUSTOMER SERVICE	11/20/2018	WATER	52,066.17

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CLASSIC FORD OF COLUMBIA	11/30/2018	PURCHASES VEHICLE MAINT INV	1,247.34
CLAVIS COACHING AND CONSULTING GROUP LLC	11/09/2018	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
CLEAR LEARNING SOLUTIONS, LLC	11/09/2018	MISCELLANEOUS PURCHASED SVCS	2,088.40
CLEMSON UNIVERSITY	11/07/2018	PROFESSIONAL DEVLPMNT IN STATE	185.00
CLINTON W SEASE FARMS LLC	11/16/2018	INSTRUCTIONAL SUPPLIES	488.00
COLLIERS KEENAN INC	11/02/2018	RENTING LAND AND BUILDINGS	9,021.42
COLUMBIA AREA MENTAL HEALTH CLINIC	11/20/2018	MISCELLANEOUS PURCHASED SVCS	21,553.58
COLUMBIA FLAG & SIGN COMPANY LLC	11/02/2018	INSTRUCTIONAL SUPPLIES	283.46
COLUMBIA GLASS INC	11/09/2018	PURCHASES WAREHOUSE INVENTORY	1,617.32
COLUMBIA HIGH SCHOOL - PETTY CASH	11/30/2018	OFFICE SUPPLIES	130.82
COLUMBIA HIGH SCHOOL - PETTY CASH	11/30/2018	FOOD	532.74
COMMUNICATION DYNASTY	11/02/2018	PUPIL SERVICES	6,235.98
COMMUNICATION SUPPLY CORP	11/16/2018	SUPPLIES	4,039.74
COMMUNICATIONS SPECIALISTS INC	11/20/2018	REPAIRS & MAINTENANCE	2,597.17
COMPUTER DISCOUNT WAREHOUSE	11/16/2018	TECHNOLOGY EQUIPMENT	32,313.49
CONSOLIDATED MAILING	11/09/2018	MISCELLANEOUS PURCHASED SVCS	461.31
CONSOLIDATED STAFFING INC	11/30/2018	MISCELLANEOUS PURCHASED SVCS	88,125.78
CONTINENTAL BOOK COMPANY	11/20/2018	INSTRUCTIONAL SUPPLIES	336.00
CORPORATE CONCEPTS INC	11/20/2018	FURNITURE & FIXTURES	523.45
CORWIN PRESS INC	11/02/2018	PROFESSIONAL SUPPLIES/MATERIAL	7,500.00
CORWIN PRESS INC	11/30/2018	INSTRUCTIONAL PROGS IMPRV SVCS	22,500.00
CREATIVE PRODUCTS SOURCING - D.A.R.E.	11/29/2018	OFFICE SUPPLIES	568.46
CROMERS P-NUTS	11/30/2018	FOOD	180.68
CROSS ENGRAVING SERVICE	11/20/2018	MISC. OTHER PROFESSIONAL SRVCS	212.22
CROWN AWARDS	11/29/2018	INSTRUCTIONAL SUPPLIES	849.95
CUMMINS ATLANTIC COMPANY	11/09/2018	PURCHASES VEHICLE MAINT INV	1,842.60
CUMULUS RADIO CORP	11/30/2018	ADVERTISING	750.00
CURRICULUM ASSOCIATES INC	11/20/2018	INSTRUCTIONAL SUPPLIES	191.34
CURTIS SINGLETON	11/30/2018	MISCELLANEOUS PURCHASED SVCS	120.00
CUSTOM EMBROIDERY & SCREENPRINTING	11/30/2018	PROMOTIONAL ITEMS	1,428.84
CUSTOM ROOFING OF SC, INC.	11/30/2018	REPAIRS & MAINTENANCE	6,731.80
D & J TOURS	11/02/2018	FIELD TRIPS	3,100.00
DAKTRONICS INC	11/30/2018	PUPIL ACTIVITIES SUPPLIES	102.60
DANCE EQUIPMENT INTERNATIONAL	11/29/2018	OTHER EQUIPMENT	5,196.09
DARION MCCLOUD	11/26/2018	MISCELLANEOUS PURCHASED SVCS	1,250.00
DARNELL COMPANY, INC.	11/09/2018	UNIFORMS	688.17
DARNELL COMPANY, INC.	11/09/2018	INSTRUCTIONAL SUPPLIES	2,353.30
DAVIS & FLOYD	11/20/2018	ARCHITECT ENGINEER SERVICES	29,426.88
DEAFINITELY TAKING REQUESTS	11/30/2018	PUPIL SERVICES	4,170.00
DECKER INC.	11/29/2018	INSTRUCTIONAL SUPPLIES	1,244.33
DELI LLC	11/09/2018	FOOD	484.37
DELL COMPUTER CORPORATION	11/20/2018	TECHNOLOGY EQUIPMENT	310,111.04
DELTA EDUCATION INC	11/30/2018	INSTRUCTIONAL SUPPLIES	157.98
DEMCO INC.	11/29/2018	TECHNOLOGY SOFTWARE SUPPLIES	1,001.70
DEMCO INC.	11/29/2018	INSTRUCTIONAL SUPPLIES	4,073.44
DENNIS CORPORATION	11/20/2018	TECHNICAL SERVICES	1,270.00
DENNIS CORPORATION	11/20/2018	CONSTRUCTION SERVICES	1,775.00
DENNIS CORPORATION	11/09/2018	ARCHITECT ENGINEER SERVICES	5,015.60
DERST BAKING COMPANY LLC	11/30/2018	FOOD	10,386.10
DERST BAKING COMPANY LLC	11/30/2018	FOOD BAKERY PRODUCTS	37,808.00
DHEC BUREAU OF LABATORIES	11/16/2018	REPAIRS & MAINTENANCE	530.00
DIAMOND DELS GEM MINING LLC	11/16/2018	INSTRUCTIONAL SUPPLIES	500.00
DICK BLICK COMPANY	11/30/2018	INSTRUCTIONAL SUPPLIES	2,240.16
DISNEY DESTINATION,LLC	11/16/2018	FIELD TRIPS	582.63
DIXIE TROPHIES INC	11/20/2018	OFFICE SUPPLIES	318.60
DIXIE TROPHIES INC	11/20/2018	PUPIL ACTIVITIES SUPPLIES	771.12
DOVE DATA PRODUCTS	11/20/2018	OFFICE SUPPLIES	107.25
DOVE DATA PRODUCTS	11/20/2018	CLASSROOM SUPPLIES	375.21
DOVE DATA PRODUCTS	11/09/2018	INSTRUCTIONAL SUPPLIES	1,854.05
DUFF & CHILDS LLC	11/09/2018	ATTORNEY SERVICES	21,888.27

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
DUNKIN DONUTS	11/30/2018	FOOD	115.40
DUPLICATING PRODUCTS INC	11/30/2018	SERVICES PURCHASED LOCALLY	147.44
EAI EDUCATION	11/29/2018	INSTRUCTIONAL SUPPLIES	141.53
EAST RICHLAND COUNTY PUBLIC	11/20/2018	SEWERAGE	6,183.60
EASTBAY	11/16/2018	PUPIL ACTIVITIES SUPPLIES	2,415.12
EDDIE GREEN	11/02/2018	FOOD	1,684.37
EDGENUITY	11/16/2018	INSTRUCTIONAL PROGS IMPRV SVCS	15,400.00
EDISTO FLOWERS & PLANTS LANDSCAPING	11/30/2018	REPAIRS & MAINTENANCE	11,527.50
EDUCATIONAL WONDERLAND INC	11/09/2018	CLASSROOM SUPPLIES	315.84
EDUCATIONAL WONDERLAND INC	11/20/2018	INSTRUCTIONAL SUPPLIES	1,289.09
EDVENTURE	11/20/2018	MISCELLANEOUS PURCHASED SVCS	575.00
ELECTRONIX EXPRESS	11/29/2018	INSTRUCTIONAL SUPPLIES	1,346.59
ELIZABETH SHINE	11/16/2018	REVENUE FROM OTHR LOCAL SOURCE	180.00
EMPLOYEE 10	11/05/2018	PROF DEVELOPMENT OUT OF STATE	709.50
EMPLOYEE 11	11/29/2018	CLASSROOM SUPPLIES	275.00
EMPLOYEE 12	11/02/2018	IN-DISTRICT TRAVEL	450.72
EMPLOYEE 12567	11/30/2018	ACTIVITY TRIPS	196.13
EMPLOYEE 13	11/30/2018	INSTRUCTIONAL PROGS IMPRV SVCS	644.48
EMPLOYEE 14	11/30/2018	PROFESSIONAL DEVLPMNT IN STATE	218.24
EMPLOYEE 14	11/16/2018	IN-DISTRICT TRAVEL	259.69
EMPLOYEE 15	11/02/2018	IN-DISTRICT TRAVEL	113.35
EMPLOYEE 16	11/30/2018	PROF DEVELOPMENT OUT OF STATE	167.36
EMPLOYEE 16	11/30/2018	IN-DISTRICT TRAVEL	281.83
EMPLOYEE 17	11/27/2018	PROFESSIONAL DEVLPMNT IN STATE	525.38
EMPLOYEE 18	11/29/2018	CLASSROOM SUPPLIES	275.00
EMPLOYEE 19	11/02/2018	IN-DISTRICT TRAVEL	147.15
EMPLOYEE 20	11/16/2018	STAFF DEVELOPMENT IN STATE	194.35
EMPLOYEE 20	11/05/2018	PROF DEVELOPMENT OUT OF STATE	1,112.25
EMPLOYEE 21	11/02/2018	ACTIVITY TRIPS	204.50
EMPLOYEE 22	11/30/2018	IN-DISTRICT TRAVEL	202.74
EMPLOYEE 2264912	11/19/2018	INSTRUCTIONAL SUPPLIES	1,100.00
EMPLOYEE 23	11/27/2018	PROF DEVELOPMENT OUT OF STATE	594.75
EMPLOYEE 24	11/30/2018	PROFESSIONAL DEVLPMNT IN STATE	194.83
EMPLOYEE 25	11/30/2018	IN-DISTRICT TRAVEL	207.65
EMPLOYEE 26	11/30/2018	ACTIVITY TRIPS	444.18
EMPLOYEE 267352	11/30/2018	STAFF DEVELOPMENT IN STATE	207.07
EMPLOYEE 269248	11/02/2018	PROF DEVELOPMENT OUT OF STATE	599.55
EMPLOYEE 27	11/20/2018	MISCELLANEOUS PURCHASED SVCS	500.00
EMPLOYEE 270358	11/30/2018	IN-DISTRICT TRAVEL	271.41
EMPLOYEE 271450	11/30/2018	IN-DISTRICT TRAVEL	736.84
EMPLOYEE 279700	11/02/2018	PROFESSIONAL DEVLPMNT IN STATE	236.20
EMPLOYEE 28	11/16/2018	PROFESSIONAL DEVLPMNT IN STATE	237.60
EMPLOYEE 281534	11/16/2018	ACTIVITY TRIPS	131.50
EMPLOYEE 283872	11/30/2018	IN-DISTRICT TRAVEL	125.79
EMPLOYEE 283928	11/30/2018	IN-DISTRICT TRAVEL	204.76
EMPLOYEE 284102	11/16/2018	IN-DISTRICT TRAVEL	113.91
EMPLOYEE 284670	11/30/2018	IN-DISTRICT TRAVEL	210.48
EMPLOYEE 284678	11/16/2018	IN-DISTRICT TRAVEL	317.75
EMPLOYEE 29	11/02/2018	IN-DISTRICT TRAVEL	138.43
EMPLOYEE 293944	11/16/2018	STAFF DEVELOPMENT OUT OF STATE	309.77
EMPLOYEE 295214	11/16/2018	IN-DISTRICT TRAVEL	279.04
EMPLOYEE 297778	11/30/2018	IN-DISTRICT TRAVEL	187.10
EMPLOYEE 298346	11/16/2018	PROFESSIONAL DEVLPMNT IN STATE	144.74
EMPLOYEE 30	11/30/2018	IN-DISTRICT TRAVEL	106.82
EMPLOYEE 303432	11/16/2018	IN-DISTRICT TRAVEL	595.68
EMPLOYEE 305154	11/30/2018	IN-DISTRICT TRAVEL	239.80
EMPLOYEE 305670	11/27/2018	PROF DEVELOPMENT OUT OF STATE	716.09
EMPLOYEE 306136	11/30/2018	IN-DISTRICT TRAVEL	211.07
EMPLOYEE 307502	11/05/2018	PROF DEVELOPMENT OUT OF STATE	805.73
EMPLOYEE 307622	11/16/2018	IN-DISTRICT TRAVEL	144.37

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 308542	11/02/2018	ACTIVITY TRIPS	228.79
EMPLOYEE 308978	11/02/2018	STAFF DEVELOPMENT IN STATE	170.43
EMPLOYEE 308978	11/30/2018	IN-DISTRICT TRAVEL	313.47
EMPLOYEE 309058	11/27/2018	PROFESSIONAL DEVLPMNT IN STATE	482.09
EMPLOYEE 309214	11/30/2018	IN-DISTRICT TRAVEL	332.04
EMPLOYEE 309314	11/02/2018	IN-DISTRICT TRAVEL	176.91
EMPLOYEE 309600	11/27/2018	PROF DEVELOPMENT OUT OF STATE	730.31
EMPLOYEE 309600	11/02/2018	MISCELLANEOUS PURCHASED SVCS	1,000.00
EMPLOYEE 309622	11/13/2018	PROFESSIONAL DEVLPMNT IN STATE	273.44
EMPLOYEE 309622	11/30/2018	MISCELLANEOUS PURCHASED SVCS	500.00
EMPLOYEE 309674	11/02/2018	IN-DISTRICT TRAVEL	423.20
EMPLOYEE 309674	11/05/2018	PROF DEVELOPMENT OUT OF STATE	959.79
EMPLOYEE 309988	11/29/2018	CLASSROOM SUPPLIES	275.00
EMPLOYEE 31	11/16/2018	IN-DISTRICT TRAVEL	161.97
EMPLOYEE 310056	11/02/2018	FOOD	954.00
EMPLOYEE 310168	11/30/2018	PROFESSIONAL DEVLPMNT IN STATE	211.43
EMPLOYEE 310196	11/16/2018	PROFESSIONAL DEVLPMNT IN STATE	232.11
EMPLOYEE 310300	11/30/2018	PROFESSIONAL DEVLPMNT IN STATE	206.37
EMPLOYEE 310324	11/13/2018	PROF DEVELOPMENT OUT OF STATE	897.65
EMPLOYEE 310508	11/02/2018	IN-DISTRICT TRAVEL	128.07
EMPLOYEE 310632	11/29/2018	CLASSROOM SUPPLIES	275.00
EMPLOYEE 310790	11/16/2018	PROFESSIONAL DEVLPMNT IN STATE	126.77
EMPLOYEE 310790	11/16/2018	PROF DEVELOPMENT OUT OF STATE	670.92
EMPLOYEE 311264	11/16/2018	PROFESSIONAL DEVLPMNT IN STATE	212.79
EMPLOYEE 311812	11/16/2018	IN-DISTRICT TRAVEL	146.50
EMPLOYEE 312050	11/29/2018	CLASSROOM SUPPLIES	275.00
EMPLOYEE 312050	11/27/2018	PROF DEVELOPMENT OUT OF STATE	766.80
EMPLOYEE 312306	11/20/2018	MISCELLANEOUS PURCHASED SVCS	500.00
EMPLOYEE 312512	11/16/2018	PROFESSIONAL DEVLPMNT IN STATE	583.91
EMPLOYEE 312630	11/30/2018	IN-DISTRICT TRAVEL	253.42
EMPLOYEE 314248	11/30/2018	IN-DISTRICT TRAVEL	266.12
EMPLOYEE 316070	11/30/2018	PROFESSIONAL DEVLPMNT IN STATE	126.85
EMPLOYEE 316554	11/30/2018	IN-DISTRICT TRAVEL	288.16
EMPLOYEE 317114	11/30/2018	IN-DISTRICT TRAVEL	391.31
EMPLOYEE 32	11/16/2018	PROFESSIONAL DEVLPMNT IN STATE	141.13
EMPLOYEE 320218	11/30/2018	PROFESSIONAL DEVLPMNT IN STATE	218.47
EMPLOYEE 320554	11/30/2018	IN-DISTRICT TRAVEL	125.79
EMPLOYEE 320560	11/30/2018	IN-DISTRICT TRAVEL	270.98
EMPLOYEE 320708	11/30/2018	PROF DEVELOPMENT OUT OF STATE	220.37
EMPLOYEE 320906	11/02/2018	PROF DEVELOPMENT OUT OF STATE	260.46
EMPLOYEE 320994	11/20/2018	MISCELLANEOUS PURCHASED SVCS	500.00
EMPLOYEE 321874	11/20/2018	MISCELLANEOUS PURCHASED SVCS	300.00
EMPLOYEE 322068	11/30/2018	IN-DISTRICT TRAVEL	264.32
EMPLOYEE 322512	11/16/2018	INSTRUCTIONAL PROGS IMPRV SVCS	114.95
EMPLOYEE 322512	11/16/2018	FOOD	3,250.00
EMPLOYEE 323180	11/05/2018	PROFESSIONAL DEVLPMNT IN STATE	482.25
EMPLOYEE 323412	11/27/2018	STAFF DEVELOPMENT IN STATE	448.43
EMPLOYEE 323452	11/30/2018	ACTIVITY TRIPS	147.00
EMPLOYEE 323562	11/30/2018	IN-DISTRICT TRAVEL	178.20
EMPLOYEE 324198	11/30/2018	IN-DISTRICT TRAVEL	157.51
EMPLOYEE 324302	11/30/2018	IN-DISTRICT TRAVEL	182.85
EMPLOYEE 326984	11/02/2018	PROFESSIONAL DEVLPMNT IN STATE	193.87
EMPLOYEE 327618	11/30/2018	IN-DISTRICT TRAVEL	442.54
EMPLOYEE 328016	11/16/2018	IN-DISTRICT TRAVEL	383.67
EMPLOYEE 328282	11/05/2018	PROF DEVELOPMENT OUT OF STATE	1,175.46
EMPLOYEE 328596	11/16/2018	IN-DISTRICT TRAVEL	540.38
EMPLOYEE 329082	11/29/2018	CLASSROOM SUPPLIES	275.00
EMPLOYEE 329942	11/02/2018	IN-DISTRICT TRAVEL	192.06
EMPLOYEE 33	11/30/2018	IN-DISTRICT TRAVEL	166.77
EMPLOYEE 330362	11/27/2018	PROFESSIONAL DEVLPMNT IN STATE	395.33

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 330848	11/16/2018	ACTIVITY TRIPS	147.00
EMPLOYEE 331180	11/02/2018	IN-DISTRICT TRAVEL	180.62
EMPLOYEE 331422	11/16/2018	IN-DISTRICT TRAVEL	107.91
EMPLOYEE 332482	11/30/2018	PROFESSIONAL DEVLPMNT IN STATE	259.35
EMPLOYEE 332482	11/02/2018	IN-DISTRICT TRAVEL	283.87
EMPLOYEE 333040	11/13/2018	PROFESSIONAL DEVLPMNT IN STATE	589.47
EMPLOYEE 333092	11/29/2018	CLASSROOM SUPPLIES	275.00
EMPLOYEE 333466	11/30/2018	IN-DISTRICT TRAVEL	418.24
EMPLOYEE 333526	11/29/2018	CLASSROOM SUPPLIES	275.00
EMPLOYEE 333730	11/30/2018	IN-DISTRICT TRAVEL	180.61
EMPLOYEE 333730	11/30/2018	PROFESSIONAL DEVLPMNT IN STATE	479.38
EMPLOYEE 334534	11/02/2018	IN-DISTRICT TRAVEL	256.55
EMPLOYEE 334690	11/30/2018	IN-DISTRICT TRAVEL	269.23
EMPLOYEE 335472	11/02/2018	ACTIVITY TRIPS	196.00
EMPLOYEE 337256	11/30/2018	IN-DISTRICT TRAVEL	155.92
EMPLOYEE 337444	11/16/2018	PROF DEVELOPMENT OUT OF STATE	302.10
EMPLOYEE 337850	11/27/2018	PROF DEVELOPMENT OUT OF STATE	965.29
EMPLOYEE 338976	11/01/2018	FIELD TRIPS	300.00
EMPLOYEE 338976	11/05/2018	PROF DEVELOPMENT OUT OF STATE	1,021.56
EMPLOYEE 339572	11/30/2018	IN-DISTRICT TRAVEL	222.58
EMPLOYEE 339776	11/30/2018	IN-DISTRICT TRAVEL	111.18
EMPLOYEE 34	11/30/2018	IN-DISTRICT TRAVEL	136.00
EMPLOYEE 340434	11/30/2018	ACTIVITY TRIPS	123.34
EMPLOYEE 340446	11/30/2018	PROF DEVELOPMENT OUT OF STATE	104.00
EMPLOYEE 340592	11/16/2018	ACTIVITY TRIPS	238.50
EMPLOYEE 340604	11/30/2018	IN-DISTRICT TRAVEL	590.29
EMPLOYEE 340692	11/16/2018	PROFESSIONAL DEVLPMNT IN STATE	169.28
EMPLOYEE 340760	11/30/2018	IN-DISTRICT TRAVEL	298.78
EMPLOYEE 340916	11/30/2018	PROF DEVELOPMENT OUT OF STATE	175.64
EMPLOYEE 341396	11/30/2018	IN-DISTRICT TRAVEL	243.22
EMPLOYEE 341396	11/02/2018	PROF DEVELOPMENT OUT OF STATE	602.90
EMPLOYEE 341396	11/05/2018	PROFESSIONAL DEVLPMNT IN STATE	751.50
EMPLOYEE 341524	11/30/2018	IN-DISTRICT TRAVEL	101.92
EMPLOYEE 342268	11/16/2018	PROF DEVELOPMENT OUT OF STATE	475.51
EMPLOYEE 343220	11/30/2018	IN-DISTRICT TRAVEL	103.72
EMPLOYEE 345608	11/30/2018	IN-DISTRICT TRAVEL	245.80
EMPLOYEE 345724	11/30/2018	IN-DISTRICT TRAVEL	224.15
EMPLOYEE 345726	11/30/2018	IN-DISTRICT TRAVEL	154.24
EMPLOYEE 346974	11/30/2018	IN-DISTRICT TRAVEL	178.60
EMPLOYEE 347280	11/16/2018	ACTIVITY TRIPS	180.50
EMPLOYEE 35	11/02/2018	IN-DISTRICT TRAVEL	304.76
EMPLOYEE 352552	11/16/2018	ACTIVITY TRIPS	254.00
EMPLOYEE 352922	11/27/2018	PROF DEVELOPMENT OUT OF STATE	627.07
EMPLOYEE 353266	11/20/2018	MISCELLANEOUS PURCHASED SVCS	500.00
EMPLOYEE 353716	11/30/2018	IN-DISTRICT TRAVEL	162.03
EMPLOYEE 353920	11/02/2018	IN-DISTRICT TRAVEL	151.72
EMPLOYEE 353920	11/30/2018	PROFESSIONAL DEVLPMNT IN STATE	259.35
EMPLOYEE 354138	11/16/2018	IN-DISTRICT TRAVEL	133.63
EMPLOYEE 354138	11/30/2018	PROFESSIONAL DEVLPMNT IN STATE	140.61
EMPLOYEE 354172	11/16/2018	ACTIVITY TRIPS	116.00
EMPLOYEE 354586	11/02/2018	ACTIVITY TRIPS	165.00
EMPLOYEE 355162	11/16/2018	PROF DEVELOPMENT OUT OF STATE	156.69
EMPLOYEE 355628	11/30/2018	IN-DISTRICT TRAVEL	346.35
EMPLOYEE 355760	11/20/2018	MISCELLANEOUS PURCHASED SVCS	500.00
EMPLOYEE 356010	11/27/2018	PROF DEVELOPMENT OUT OF STATE	716.09
EMPLOYEE 356150	11/30/2018	IN-DISTRICT TRAVEL	215.37
EMPLOYEE 356220	11/27/2018	PROF DEVELOPMENT OUT OF STATE	965.29
EMPLOYEE 356288	11/02/2018	PROFESSIONAL DEVLPMNT IN STATE	439.11
EMPLOYEE 356298	11/02/2018	MISCELLANEOUS PURCHASED SVCS	169.01
EMPLOYEE 356370	11/29/2018	CLASSROOM SUPPLIES	275.00

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 356582	11/30/2018	IN-DISTRICT TRAVEL	158.53
EMPLOYEE 358110	11/02/2018	PROF DEVELOPMENT OUT OF STATE	265.99
EMPLOYEE 358230	11/02/2018	IN-DISTRICT TRAVEL	135.90
EMPLOYEE 358230	11/30/2018	PROF DEVELOPMENT OUT OF STATE	270.00
EMPLOYEE 358230	11/05/2018	STAFF DEVELOPMENT OUT OF STATE	1,503.13
EMPLOYEE 358314	11/02/2018	MISCELLANEOUS PURCHASED SVCS	146.00
EMPLOYEE 358398	11/20/2018	MISCELLANEOUS PURCHASED SVCS	500.00
EMPLOYEE 358432	11/02/2018	IN-DISTRICT TRAVEL	196.48
EMPLOYEE 358572	11/30/2018	PROFESSIONAL DEVLPMNT IN STATE	242.98
EMPLOYEE 358622	11/30/2018	IN-DISTRICT TRAVEL	267.05
EMPLOYEE 359050	11/02/2018	IN-DISTRICT TRAVEL	116.63
EMPLOYEE 359206	11/16/2018	ACTIVITY TRIPS	156.00
EMPLOYEE 359344	11/30/2018	IN-DISTRICT TRAVEL	209.28
EMPLOYEE 359344	11/27/2018	MISCELLANEOUS PURCHASED SVCS	500.00
EMPLOYEE 359372	11/29/2018	CLASSROOM SUPPLIES	275.00
EMPLOYEE 359430	11/02/2018	ACTIVITY TRIPS	116.00
EMPLOYEE 359664	11/02/2018	IN-DISTRICT TRAVEL	354.35
EMPLOYEE 359822	11/16/2018	IN-DISTRICT TRAVEL	182.36
EMPLOYEE 359828	11/16/2018	ACTIVITY TRIPS	165.00
EMPLOYEE 359978	11/02/2018	ACTIVITY TRIPS	165.00
EMPLOYEE 36	11/16/2018	STAFF DEVELOPMENT IN STATE	217.04
EMPLOYEE 360014	11/16/2018	PROFESSIONAL DEVLPMNT IN STATE	237.56
EMPLOYEE 360150	11/16/2018	ACTIVITY TRIPS	165.00
EMPLOYEE 360396	11/16/2018	PROFESSIONAL DEVLPMNT IN STATE	422.32
EMPLOYEE 360748	11/16/2018	IN-DISTRICT TRAVEL	119.36
EMPLOYEE 360748	11/20/2018	MISCELLANEOUS PURCHASED SVCS	500.00
EMPLOYEE 361196	11/02/2018	PROF DEVELOPMENT OUT OF STATE	553.67
EMPLOYEE 361352	11/05/2018	INSTRUCTIONAL PROGS IMPRV SVCS	613.59
EMPLOYEE 361432	11/16/2018	STAFF DEVELOPMENT IN STATE	173.84
EMPLOYEE 361514	11/30/2018	IN-DISTRICT TRAVEL	193.09
EMPLOYEE 361588	11/02/2018	ACTIVITY TRIPS	165.00
EMPLOYEE 361638	11/05/2018	STAFF DEVELOPMENT OUT OF STATE	1,044.62
EMPLOYEE 361646	11/02/2018	ACTIVITY TRIPS	165.00
EMPLOYEE 362132	11/16/2018	ACTIVITY TRIPS	189.50
EMPLOYEE 362134	11/16/2018	ACTIVITY TRIPS	180.50
EMPLOYEE 362216	11/20/2018	MISCELLANEOUS PURCHASED SVCS	500.00
EMPLOYEE 363020	11/30/2018	IN-DISTRICT TRAVEL	299.38
EMPLOYEE 363066	11/16/2018	IN-DISTRICT TRAVEL	206.88
EMPLOYEE 363142	11/02/2018	PROF DEVELOPMENT OUT OF STATE	434.74
EMPLOYEE 363150	11/05/2018	PROF DEVELOPMENT OUT OF STATE	1,171.41
EMPLOYEE 363192	11/09/2018	PROFESSIONAL DEVLPMNT IN STATE	107.91
EMPLOYEE 363192	11/02/2018	IN-DISTRICT TRAVEL	235.99
EMPLOYEE 363214	11/27/2018	PROFESSIONAL DEVLPMNT IN STATE	387.16
EMPLOYEE 363250	11/16/2018	IN-DISTRICT TRAVEL	158.27
EMPLOYEE 363394	11/30/2018	IN-DISTRICT TRAVEL	185.85
EMPLOYEE 363396	11/30/2018	IN-DISTRICT TRAVEL	170.59
EMPLOYEE 363420	11/16/2018	PROFESSIONAL DEVLPMNT IN STATE	131.61
EMPLOYEE 363496	11/02/2018	IN-DISTRICT TRAVEL	126.65
EMPLOYEE 363526	11/02/2018	PROFESSIONAL DEVLPMNT IN STATE	271.31
EMPLOYEE 363560	11/16/2018	PROFESSIONAL DEVLPMNT IN STATE	267.54
EMPLOYEE 363560	11/30/2018	PROF DEVELOPMENT OUT OF STATE	313.86
EMPLOYEE 363580	11/05/2018	PROF DEVELOPMENT OUT OF STATE	1,090.73
EMPLOYEE 363664	11/16/2018	PROF DEVELOPMENT OUT OF STATE	414.73
EMPLOYEE 363762	11/30/2018	FOOD	373.72
EMPLOYEE 363772	11/13/2018	UNIFORMS	186.39
EMPLOYEE 363772	11/13/2018	TECHNOLOGY SOFTWARE SUPPLIES	196.35
EMPLOYEE 363772	11/13/2018	INSTRUCTIONAL SUPPLIES	424.24
EMPLOYEE 363772	11/13/2018	FOOD	586.47
EMPLOYEE 363872	11/02/2018	ACTIVITY TRIPS	107.00
EMPLOYEE 363880	11/02/2018	ACTIVITY TRIPS	214.00

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 363882	11/02/2018	ACTIVITY TRIPS	165.00
EMPLOYEE 363888	11/16/2018	ACTIVITY TRIPS	165.00
EMPLOYEE 363894	11/16/2018	ACTIVITY TRIPS	214.00
EMPLOYEE 363912	11/02/2018	ACTIVITY TRIPS	107.00
EMPLOYEE 363918	11/02/2018	ACTIVITY TRIPS	214.00
EMPLOYEE 363922	11/02/2018	ACTIVITY TRIPS	165.00
EMPLOYEE 364042	11/30/2018	IN-DISTRICT TRAVEL	228.57
EMPLOYEE 364044	11/30/2018	IN-DISTRICT TRAVEL	104.95
EMPLOYEE 364078	11/20/2018	MISCELLANEOUS PURCHASED SVCS	1,000.00
EMPLOYEE 364086	11/02/2018	PROF DEVELOPMENT OUT OF STATE	168.73
EMPLOYEE 364088	11/30/2018	IN-DISTRICT TRAVEL	153.01
EMPLOYEE 364222	11/09/2018	PROF DEVELOPMENT OUT OF STATE	125.71
EMPLOYEE 364260	11/05/2018	PROF DEVELOPMENT OUT OF STATE	566.74
EMPLOYEE 364278	11/02/2018	IN-DISTRICT TRAVEL	114.29
EMPLOYEE 364290	11/16/2018	PROF DEVELOPMENT OUT OF STATE	670.00
EMPLOYEE 364296	11/30/2018	IN-DISTRICT TRAVEL	154.78
EMPLOYEE 364486	11/16/2018	DUES AND FEES	140.00
EMPLOYEE 364626	11/05/2018	PROF DEVELOPMENT OUT OF STATE	1,295.58
EMPLOYEE 364644	11/30/2018	PROF DEVELOPMENT OUT OF STATE	233.33
EMPLOYEE 364674	11/30/2018	PROF DEVELOPMENT OUT OF STATE	424.91
EMPLOYEE 364862	11/02/2018	CLASSROOM SUPPLIES	314.51
EMPLOYEE 364972	11/30/2018	IN-DISTRICT TRAVEL	135.70
EMPLOYEE 365228	11/30/2018	IN-DISTRICT TRAVEL	202.36
EMPLOYEE 365300	11/05/2018	PROF DEVELOPMENT OUT OF STATE	1,332.94
EMPLOYEE 365424	11/30/2018	PROFESSIONAL DEVLPMNT IN STATE	206.37
EMPLOYEE 365424	11/13/2018	PROF DEVELOPMENT OUT OF STATE	897.65
EMPLOYEE 365508	11/02/2018	PROF DEVELOPMENT OUT OF STATE	268.37
EMPLOYEE 365532	11/30/2018	IN-DISTRICT TRAVEL	235.00
EMPLOYEE 365716	11/16/2018	ACTIVITY TRIPS	165.00
EMPLOYEE 365746	11/02/2018	IN-DISTRICT TRAVEL	139.85
EMPLOYEE 365794	11/09/2018	PROFESSIONAL DEVLPMNT IN STATE	138.38
EMPLOYEE 365794	11/30/2018	PROF DEVELOPMENT OUT OF STATE	467.91
EMPLOYEE 365794	11/05/2018	INSTRUCTIONAL PROGS IMPRV SVCS	780.16
EMPLOYEE 365824	11/02/2018	PROF DEVELOPMENT OUT OF STATE	714.21
EMPLOYEE 365826	11/02/2018	PROFESSIONAL DEVLPMNT IN STATE	203.17
EMPLOYEE 365832	11/30/2018	IN-DISTRICT TRAVEL	158.48
EMPLOYEE 365898	11/09/2018	PROF DEVELOPMENT OUT OF STATE	107.71
EMPLOYEE 366014	11/02/2018	IN-DISTRICT TRAVEL	223.61
EMPLOYEE 366014	11/30/2018	PROFESSIONAL DEVLPMNT IN STATE	259.35
EMPLOYEE 366018	11/09/2018	PROFESSIONAL DEVLPMNT IN STATE	228.10
EMPLOYEE 366026	11/30/2018	PROF DEVELOPMENT OUT OF STATE	467.91
EMPLOYEE 366046	11/20/2018	PROF DEVELOPMENT OUT OF STATE	273.13
EMPLOYEE 366050	11/30/2018	IN-DISTRICT TRAVEL	109.06
EMPLOYEE 366066	11/30/2018	PROFESSIONAL DEVLPMNT IN STATE	189.78
EMPLOYEE 366092	11/02/2018	ACTIVITY TRIPS	107.00
EMPLOYEE 366094	11/16/2018	ACTIVITY TRIPS	116.00
EMPLOYEE 366098	11/16/2018	ACTIVITY TRIPS	156.00
EMPLOYEE 366100	11/02/2018	ACTIVITY TRIPS	165.00
EMPLOYEE 366102	11/02/2018	ACTIVITY TRIPS	156.00
EMPLOYEE 366104	11/16/2018	ACTIVITY TRIPS	165.00
EMPLOYEE 366112	11/16/2018	ACTIVITY TRIPS	156.00
EMPLOYEE 366114	11/16/2018	ACTIVITY TRIPS	107.00
EMPLOYEE 366116	11/02/2018	ACTIVITY TRIPS	107.00
EMPLOYEE 366122	11/30/2018	IN-DISTRICT TRAVEL	174.51
EMPLOYEE 366126	11/02/2018	ACTIVITY TRIPS	156.00
EMPLOYEE 366128	11/02/2018	ACTIVITY TRIPS	107.00
EMPLOYEE 366130	11/16/2018	ACTIVITY TRIPS	116.00
EMPLOYEE 366132	11/16/2018	ACTIVITY TRIPS	116.00
EMPLOYEE 366134	11/02/2018	MISCELLANEOUS PURCHASED SVCS	266.00
EMPLOYEE 366152	11/02/2018	MISCELLANEOUS PURCHASED SVCS	1,127.78

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 366158	11/05/2018	PROF DEVELOPMENT OUT OF STATE	709.50
EMPLOYEE 366160	11/05/2018	INSTRUCTIONAL PROGS IMPRV SVCS	761.39
EMPLOYEE 366162	11/05/2018	PROF DEVELOPMENT OUT OF STATE	823.76
EMPLOYEE 366164	11/05/2018	PROF DEVELOPMENT OUT OF STATE	823.76
EMPLOYEE 366166	11/05/2018	PROF DEVELOPMENT OUT OF STATE	823.76
EMPLOYEE 366172	11/05/2018	PROF DEVELOPMENT OUT OF STATE	1,160.79
EMPLOYEE 366174	11/05/2018	PROF DEVELOPMENT OUT OF STATE	1,138.29
EMPLOYEE 366176	11/05/2018	PROF DEVELOPMENT OUT OF STATE	954.23
EMPLOYEE 366178	11/05/2018	PROF DEVELOPMENT OUT OF STATE	1,110.72
EMPLOYEE 366190	11/09/2018	PUPIL ACT PURCHASED SERVICES	560.00
EMPLOYEE 366204	11/16/2018	PUPIL ACTIVITIES SUPPLIES	148.75
EMPLOYEE 366206	11/13/2018	PROF DEVELOPMENT OUT OF STATE	725.25
EMPLOYEE 366208	11/13/2018	PROF DEVELOPMENT OUT OF STATE	1,190.38
EMPLOYEE 366210	11/13/2018	STAFF DEVELOPMENT IN STATE	227.99
EMPLOYEE 366218	11/16/2018	ACTIVITY TRIPS	107.00
EMPLOYEE 366250	11/30/2018	PROF DEVELOPMENT OUT OF STATE	104.64
EMPLOYEE 366250	11/16/2018	PROFESSIONAL DEVLPMNT IN STATE	106.28
EMPLOYEE 366272	11/20/2018	MISCELLANEOUS PURCHASED SVCS	500.00
EMPLOYEE 366274	11/20/2018	MISCELLANEOUS PURCHASED SVCS	500.00
EMPLOYEE 366276	11/20/2018	MISCELLANEOUS PURCHASED SVCS	500.00
EMPLOYEE 366278	11/20/2018	MISCELLANEOUS PURCHASED SVCS	500.00
EMPLOYEE 366280	11/20/2018	MISCELLANEOUS PURCHASED SVCS	500.00
EMPLOYEE 366282	11/20/2018	MISCELLANEOUS PURCHASED SVCS	107.78
EMPLOYEE 366312	11/27/2018	PROF DEVELOPMENT OUT OF STATE	965.29
EMPLOYEE 366314	11/27/2018	PROF DEVELOPMENT OUT OF STATE	890.56
EMPLOYEE 366316	11/27/2018	PROFESSIONAL DEVLPMNT IN STATE	420.38
EMPLOYEE 366324	11/30/2018	IN-DISTRICT TRAVEL	105.19
EMPLOYEE 366328	11/29/2018	CLASSROOM SUPPLIES	275.00
EMPLOYEE 366332	11/29/2018	CLASSROOM SUPPLIES	275.00
EMPLOYEE 366334	11/29/2018	CLASSROOM SUPPLIES	275.00
EMPLOYEE 366336	11/29/2018	CLASSROOM SUPPLIES	275.00
EMPLOYEE 366338	11/29/2018	CLASSROOM SUPPLIES	275.00
EMPLOYEE 366340	11/29/2018	CLASSROOM SUPPLIES	275.00
EMPLOYEE 366342	11/29/2018	CLASSROOM SUPPLIES	275.00
EMPLOYEE 366344	11/30/2018	PROFESSIONAL DEVLPMNT IN STATE	147.00
EMPLOYEE 37	11/30/2018	IN-DISTRICT TRAVEL	206.12
EMPLOYEE 38	11/02/2018	MISCELLANEOUS PURCHASED SVCS	1,960.00
EMPLOYEE 39	11/30/2018	IN-DISTRICT TRAVEL	110.48
EMPLOYEE 40	11/30/2018	PROFESSIONAL DEVLPMNT IN STATE	209.52
EMPLOYEE 41	11/05/2018	PROF DEVELOPMENT OUT OF STATE	479.25
EMPLOYEE 42	11/20/2018	MISCELLANEOUS PURCHASED SVCS	500.00
EMPLOYEE 43	11/16/2018	IN-DISTRICT TRAVEL	319.81
EMPLOYEE 44	11/09/2018	MISCELLANEOUS PURCHASED SVCS	600.00
EMPLOYEE 45	11/20/2018	MISCELLANEOUS PURCHASED SVCS	500.00
EMPLOYEE 46	11/30/2018	PROFESSIONAL DEVLPMNT IN STATE	129.95
EMPLOYEE 46	11/05/2018	STAFF DEVELOPMENT OUT OF STATE	754.80
EMPLOYEE 47	11/05/2018	INSTRUCTIONAL PROGS IMPRV SVCS	500.10
EMPLOYEE 48	11/30/2018	ACTIVITY TRIPS	1,086.19
EMPLOYEE 49	11/16/2018	IN-DISTRICT TRAVEL	110.09
EMPLOYEE 50	11/29/2018	CLASSROOM SUPPLIES	275.00
EMPLOYEE 51	11/16/2018	IN-DISTRICT TRAVEL	147.15
EMPLOYEE 52	11/30/2018	IN-DISTRICT TRAVEL	424.63
EMPLOYEE 53	11/30/2018	IN-DISTRICT TRAVEL	337.63
EMPLOYEE 54	11/02/2018	IN-DISTRICT TRAVEL	513.40
EMPLOYEE 55	11/05/2018	PROFESSIONAL DEVLPMNT IN STATE	780.35
EMPLOYEE 56	11/02/2018	IN-DISTRICT TRAVEL	166.23
EMPLOYEE 57	11/02/2018	ACTIVITY TRIPS	238.50
EMPLOYEE 58	11/16/2018	PROFESSIONALDEVLPMNT IN STATE	512.34
EMPLOYEE 59	11/29/2018	CLASSROOM SUPPLIES	275.00
EMPLOYEE 60	11/30/2018	PROF DEVELOPMENT OUT OF STATE	209.63

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 61	11/16/2018	IN-DISTRICT TRAVEL	164.26
EMPLOYEE 62	11/30/2018	IN-DISTRICT TRAVEL	115.54
EMPLOYEE 63	11/05/2018	PROF DEVELOPMENT OUT OF STATE	1,176.90
EMPLOYEE 64	11/30/2018	IN-DISTRICT TRAVEL	198.21
EMPLOYEE 64	11/30/2018	PROFESSIONAL DEVLPMNT IN STATE	286.53
EMPLOYEE 64	11/27/2018	PROF DEVELOPMENT OUT OF STATE	976.57
EMPLOYEE 65	11/30/2018	STAFF DEVELOPMENT IN STATE	174.35
EMPLOYEE 65	11/02/2018	IN-DISTRICT TRAVEL	199.91
EMPLOYEE 65	11/05/2018	STAFF DEVELOPMENT OUT OF STATE	1,374.75
EPES SOFTWARE INC	11/30/2018	TECHNOLOGY SOFTWARE SUPPLIES	168.00
EPIC SPORTS INC	11/29/2018	PUPIL ACTIVITIES SUPPLIES	395.56
EURYDICE BAUER	11/30/2018	INSTRUCTIONAL PROGS IMPRV SVCS	3,885.00
EVERYTHING IS WELL ABOVE AVERAGE LLC	11/30/2018	INSTRUCTIONAL SERVICES	520.00
FAMILY DENTAL LLC	11/26/2018	LITIGATION AND SETTLEMENTS	351.12
FBMC	11/13/2018	OUT OF POCKET MEDICAL EXPENSES	525.00
FELKEL AND HASTINGS	11/09/2018	ARCHITECT ENGINEER SERVICES	12,187.00
FIREHOUSE SUBS	11/20/2018	FOOD	681.89
FIRST CITIZENS BANK	11/16/2018	NEW EMPLOYEE ADVANCE	600.00
FIRST CITIZENS BANK	11/26/2018	BANK SERVICES	3,019.23
FIRST CLASS CONSTRUCTION LLC	11/02/2018	CONSTRUCTION SERVICES	14,750.00
FIRST CLASS CONSTRUCTION LLC	11/02/2018	REPAIRS & MAINTENANCE	17,975.73
FIRSTFORM INC.	11/05/2018	CONSTRUCTION SERVICES	14,808.60
FISHER SCIENTIFIC	11/30/2018	INSTRUCTIONAL SUPPLIES	122.28
FITTS EDUCATIONAL CONSULTING	11/20/2018	INSTRUCTIONAL PROGS IMPRV SVCS	400.00
FLINN SCIENTIFIC INC	11/29/2018	INSTRUCTIONAL SUPPLIES	461.76
FOLLETT LIBRARY RESOURCES	11/20/2018	INSTRUCTIONAL SUPPLIES	666.80
FOLLETT LIBRARY RESOURCES	11/09/2018	LIBRARY BOOKS	8,374.14
FOLLETT SCHOOL SOLUTIONS	11/09/2018	INSTRUCTIONAL SUPPLIES	108.20
FOLLETT SCHOOL SOLUTIONS	11/20/2018	LIBRARY BOOKS	21,900.38
FOOD LION	11/20/2018	FOOD	847.58
FOOD LION	11/20/2018	INSTRUCTIONAL SUPPLIES	894.68
FOR INSPIRATION AND RECOGNITION OF	11/09/2018	DUES AND FEES	4,000.00
FOR INSPIRATION AND RECOGNITION OF	11/13/2018	INSTRUCTIONAL SUPPLIES	5,000.00
FOR INSPIRATION AND RECOGNITION OF	11/09/2018	TUITION TO AVC	5,000.00
FOREST LAKE TRAVEL	11/16/2018	STAFF DEVELOPMENT OUT OF STATE	2,396.40
FOREST LAKE TRAVEL	11/16/2018	PROF DEVELOPMENT OUT OF STATE	7,838.30
FORMS & SUPPLY INC	11/09/2018	OFFICE SUPPLIES	200.59
FORMS AND SUPPLY	11/09/2018	TECHNOLOGY SOFTWARE SUPPLIES	106.38
FORMS AND SUPPLY	11/09/2018	PROFESSIONAL SUPPLIES/MATERIAL	424.32
FORMS AND SUPPLY	11/09/2018	OFFICE SUPPLIES	1,000.46
FORMS AND SUPPLY	11/09/2018	INSTRUCTIONAL SUPPLIES	1,004.76
FORMS AND SUPPLY	11/09/2018	PURCHASES WAREHOUSE INVENTORY	11,425.02
FRANKLIN CLIENT SALES, INC.	11/09/2018	INSTRUCTIONAL SUPPLIES	1,545.95
FRANKLIN CLIENT SALES, INC.	11/09/2018	INSTRUCTIONAL PROGS IMPRV SVCS	5,779.12
FRANK'S ELECTRICAL	11/30/2018	OTHER EQUIPMENT	484.00
FRANK'S ELECTRICAL	11/30/2018	MISCELLANEOUS PURCHASED SVCS	2,100.00
FRANK'S ELECTRICAL	11/02/2018	REPAIRS & MAINTENANCE	4,131.00
FRANK'S ELECTRICAL SERVICE	11/20/2018	REPAIRS & MAINTENANCE	300.00
FRANK'S ELECTRICAL SERVICE	11/02/2018	REPAIRS & MAINTENANCE	425.00
FRED PRYOR SEMINARS	11/20/2018	DUES AND FEES	299.00
FRENZY INC.	11/02/2018	INSTRUCTIONAL SUPPLIES	669.06
FRENZY INC.	11/02/2018	MISCELLANEOUS PURCHASED SVCS	1,517.18
FREY SCIENTIFIC	11/20/2018	INSTRUCTIONAL SUPPLIES	108.10
FREY SCIENTIFIC	11/20/2018	CLASSROOM SUPPLIES	157.69
FRIENDLY CATERER	11/02/2018	FOOD	4,501.32
FROG STREET PRESS	11/29/2018	INSTRUCTIONAL PROGS IMPRV SVCS	2,235.58
FRONTLINE TECHNOLOGIES GROUP	11/20/2018	MISCELLANEOUS PURCHASED SVCS	31,750.00
FRONTLINE TECHNOLOGIES GROUP	11/16/2018	TECHNOLOGY PURCHASED SERVICES	76,576.05
GANN OFFICE SUPPLIERS	11/20/2018	HEALTH SUPPLIES	160.87
GANN OFFICE SUPPLIERS	11/30/2018	OTHER EQUIPMENT	318.60

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
GANN OFFICE SUPPLIERS	11/20/2018	TECHNOLOGY SOFTWARE SUPPLIES	601.48
GANN OFFICE SUPPLIERS	11/20/2018	INSTRUCTIONAL SUPPLIES	1,344.27
GANN OFFICE SUPPLIERS	11/20/2018	OFFICE SUPPLIES	1,786.62
GAYLE ETHEREDGE	11/09/2018	INSTRUCTIONAL SERVICES	460.00
GBC	11/30/2018	OTHER EQUIPMENT	992.96
GENERAL SALES COMPANY INC	11/20/2018	KITCHEN SUPPLIES	284.75
GEORGIA SOUTHERN UNIVERSITY	11/27/2018	PROF DEVELOPMENT OUT OF STATE	365.00
GLORY COMMUNICATION	11/30/2018	ADVERTISING	750.00
GOLD KIST POULTRY	11/20/2018	VENDOR PREPARED FOODS	12,637.50
GOLDEN CORRAL	11/26/2018	FOOD	448.90
GOPHER SPORT	11/29/2018	INSTRUCTIONAL SUPPLIES	397.04
GRACE OUTDOOR ADVERTISING LLC	11/30/2018	ADVERTISING	10,750.00
GRACENOTES LLC	11/20/2018	INSTRUCTIONAL SUPPLIES	377.89
GRAPHITE PEN & PENCIL COMPANY	11/29/2018	INSTRUCTIONAL SUPPLIES	770.04
GREENWOOD HEINEMANN	11/30/2018	INSTRUCTIONAL SUPPLIES	7,649.48
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	11/20/2018	ATTORNEY SERVICES	2,456.25
HALLS RESTAURANT & CATERING	11/20/2018	FOOD	559.20
HARBISON LOWES	11/27/2018	OFFICE SUPPLIES	450.35
HARLAND ENTERPRISES INCORPORATED	11/09/2018	ADVERTISING	1,487.10
HARRIS INTEGRATED SOLUTIONS, INC.	11/30/2018	REPAIRS & MAINTENANCE	3,190.00
HARRIS INTEGRATED SOLUTIONS, INC.	11/20/2018	CONSTRUCTION SERVICES	3,836.00
HEAVENLY CATERERS	11/02/2018	FOOD	245.00
HEAVENLY CATERERS	11/09/2018	FOOD	325.00
HEAVENLY CATERERS	11/30/2018	FOOD	345.00
HEINEMANN	11/30/2018	INSTRUCTIONAL SUPPLIES	402.00
HEINEMANN	11/20/2018	INSTRUCTIONAL PROGS IMPRV SVCS	4,800.00
HOFFMAN AND HOFFMAN	11/30/2018	REPAIRS & MAINTENANCE	6,188.00
HOFFMAN MECHANICAL SOLUTIONS INC	11/27/2018	REPAIRS & MAINTENANCE	13,598.17
HOFFMAN MECHANICAL SOLUTIONS INC	11/27/2018	CONSTRUCTION SERVICES	24,028.00
HONEY BAKED HAM CO	11/30/2018	FOOD	1,076.80
HONEY BAKED HAM COMPANY	11/09/2018	FOOD	295.62
HORNETS BASKETBALL, LLC	11/16/2018	ACTIVITY TRIPS	397.50
HOUGHTON MIFFLIN	11/20/2018	INSTRUCTIONAL PROGS IMPRV SVCS	2,950.00
HOUGHTON MIFFLIN	11/30/2018	INSTRUCTIONAL SUPPLIES	4,508.15
HOUGHTON MIFFLIN	11/09/2018	PROFESSIONAL SUPPLIES/MATERIAL	8,538.08
HOUGHTON MIFFLIN HARCOURT	11/13/2018	TECHNOLOGY SOFTWARE SUPPLIES	9,010.00
HYATT REGENCY WASHINGTON ON CAPITAL HILL	11/01/2018	FIELD TRIPS	777.08
i PARADIGMS, LLC	11/05/2018	TECHNOLOGY SOFTWARE SUPPLIES	5,968.25
IMAGE SOLUTIONS	11/09/2018	MISCELLANEOUS PURCHASED SVCS	364.86
INN AT USC	11/16/2018	PROFESSIONAL DEVLPMNT IN STATE	588.24
INSTITUTE FOR GUIDED STUDIES	11/07/2018	INSTRUCTIONAL PROGS IMPRV SVCS	150.00
INSTITUTE FOR GUIDED STUDIES	11/20/2018	PROFESSIONAL DEVLPMNT IN STATE	780.00
INTERNATIONAL BACCALAUREATE	11/09/2018	DUES AND FEES	61,121.00
INTERSTATE TRANSPORTATION EQUIPMENT INC	11/30/2018	VEHICLE REPAIRS	10,444.20
IRON MOUNTAIN	11/02/2018	MISCELLANEOUS PURCHASED SVCS	14,019.41
J M GRACE CORP	11/20/2018	OFFICE SUPPLIES	499.31
J W PEPPER MUSIC COMPANY	11/02/2018	INSTRUCTIONAL SUPPLIES	406.54
JAG FIELD SERVICES	11/02/2018	FIELD TRIPS	400.00
JASON'S DELI	11/09/2018	FOOD	542.43
JOHNSON CONTROLS FIRE PROTECTION LP	11/02/2018	REPAIRS & MAINTENANCE	16,831.20
JOHNSON PLASTIC PLUS	11/29/2018	INSTRUCTIONAL SUPPLIES	1,416.76
JONES SCHOOL SUPPLY CO INC	11/09/2018	OFFICE SUPPLIES	106.56
JONES SCHOOL SUPPLY CO INC	11/20/2018	PUPIL ACTIVITIES SUPPLIES	544.46
JONES SCHOOL SUPPLY CO INC	11/09/2018	INSTRUCTIONAL SUPPLIES	1,704.16
JOURNEYED	11/09/2018	TECHNOLOGY SOFTWARE SUPPLIES	12,000.00
JULIA F CANN	11/09/2018	SERVICES PURCHASED LOCALLY	105.00
JUNIOR LIBRARY GUILD	11/09/2018	LIBRARY BOOKS	11,213.78
JW PEPPER & SONS INC	11/20/2018	CLASSROOM SUPPLIES	186.81
JW PEPPER & SONS INC	11/02/2018	INSTRUCTIONAL SUPPLIES	1,456.44
KATAMY CORPORATION	11/29/2018	PUPIL ACTIVITIES SUPPLIES	322.22

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
KEY SIGNATURE LLC	11/16/2018	MISCELLANEOUS PURCHASED SVCS	1,750.00
KILLOY OFFICE EQUIPMENT INC	11/09/2018	CLASSROOM SUPPLIES	133.76
KILLOY OFFICE EQUIPMENT INC	11/30/2018	INSTRUCTIONAL SUPPLIES	253.80
KILLOY OFFICE EQUIPMENT INC	11/16/2018	OFFICE SUPPLIES	751.19
KILLOY OFFICE EQUIPMENT INC	11/30/2018	TECHNOLOGY SOFTWARE SUPPLIES	1,489.06
KIMBALL MIDWEST	11/30/2018	VEHICLE REPAIRS	519.15
K-LOG	11/29/2018	INSTRUCTIONAL SUPPLIES	642.45
KRONOS INC	11/30/2018	TECHNOLOGY SOFTWARE SUPPLIES	36,801.39
KW ENVIRONMENTAL LLC	11/09/2018	REPAIRS & MAINTENANCE	9,650.00
LAKESHORE LEARNING MATERIALS	11/09/2018	FURNITURE & FIXTURES	859.74
LAKESHORE LEARNING MATERIALS	11/09/2018	INSTRUCTIONAL SUPPLIES	1,852.71
LAMAR FLORIDA INC.	11/20/2018	ADVERTISING	6,925.00
LANGUAGE LINE SOLUTIONS	11/20/2018	MISCELLANEOUS PURCHASED SVCS	169.47
LASERPRINT PLUS	11/30/2018	MISCELLANEOUS PURCHASED SVCS	600.00
LE BLEU	11/16/2018	OFFICE SUPPLIES	185.11
LE BLEU	11/09/2018	OFFICE SUPPLIES	396.95
LEADING UP LLC	11/30/2018	INSTRUCTIONAL PROGS IMPRV SVCS	1,200.00
LEARNING RESOURCES	11/30/2018	INSTRUCTIONAL SUPPLIES	164.10
LEE TRANSPORT EQUIPMENT INC	11/30/2018	PURCHASES VEHICLE MAINT INV	1,458.46
LEGGETT PROFESSIONAL TREE SERVICE	11/13/2018	REPAIRS & MAINTENANCE	4,402.50
LESESNE INDUSTRIES INC	11/30/2018	MISCELLANEOUS PURCHASED SVCS	1,450.44
LESESNE INDUSTRIES INC	11/07/2018	UNIFORMS	5,514.41
LEXIA LEARNING SYSTEMS, LLC	11/09/2018	INSTRUCTIONAL SUPPLIES	9,900.00
LITERACY FOR LEARNING LLC	11/09/2018	INSTRUCTIONAL PROGS IMPRV SVCS	2,666.00
LITTLE CAESAR'S	11/07/2018	FOOD	209.00
LIZARDS THICKET	11/13/2018	FOOD	1,499.96
LLE CONSTRUCTION GROUP LLC	11/30/2018	REPAIRS & MAINTENANCE	800.00
LLE CONSTRUCTION GROUP LLC	11/02/2018	CONSTRUCTION SERVICES	7,024.92
LLE CONSTRUCTION GROUP LLC	11/07/2018	TECHNICAL SERVICES	8,411.00
LLE CONSTRUCTION GROUP LLC	11/30/2018	TECHNOLOGY PURCHASED SERVICES	62,537.50
LORICK OFFICE PRODUCTS	11/16/2018	TECHNOLOGY SOFTWARE SUPPLIES	462.15
LORICK OFFICE PRODUCTS	11/16/2018	OFFICE SUPPLIES	2,263.94
LORICK OFFICE PRODUCTS	11/16/2018	FURNITURE & FIXTURES	79,310.21
LORICK OFFICE PRODUCTS INC	11/16/2018	INSTRUCTIONAL SUPPLIES	151.19
LORICK OFFICE PRODUCTS INC	11/16/2018	CLASSROOM SUPPLIES	209.73
LORICK OFFICE PRODUCTS INC	11/16/2018	TECHNOLOGY PURCHASED SERVICES	221.37
LORICK OFFICE PRODUCTS INC	11/16/2018	FOOD	506.39
LORICK OFFICE PRODUCTS INC	11/13/2018	INSTRUCTIONAL SUPPLIES	1,269.48
LORICK OFFICE PRODUCTS INC	11/27/2018	TECHNOLOGY SOFTWARE SUPPLIES	3,073.82
LORICK OFFICE PRODUCTS INC	11/16/2018	INSTRUCTIONAL SUPPLIES	3,708.76
LORICK OFFICE PRODUCTS INC	11/27/2018	OFFICE SUPPLIES	8,396.16
LORICK OFFICE PRODUCTS INC	11/16/2018	FURNITURE & FIXTURES	220,220.46
LOVE CHEVROLET	11/30/2018	PURCHASES VEHICLE MAINT INV	837.77
LOWES HOME CENTERS INC	11/27/2018	OFFICE SUPPLIES	674.32
LOWES HOME CENTERS INC	11/27/2018	OTHER EQUIPMENT	1,438.40
LOWES HOME CENTERS INC	11/27/2018	INSTRUCTIONAL SUPPLIES	3,277.35
MAGNET SCHOOLS OF AMERICA INC	11/26/2018	INSTRUCTIONAL PROGS IMPRV SVCS	679.00
MAGNET SCHOOLS OF AMERICA INC	11/26/2018	PROFESSIONAL DEVLPMNT IN STATE	679.00
MAIN STREET BAKERY LLC	11/02/2018	FOOD	610.50
MARBLE SLAB CREAMERY	11/09/2018	FOOD	258.88
MARIANNA, INC.	11/29/2018	INSTRUCTIONAL SUPPLIES	645.52
MATHIAS SANDWICH	11/09/2018	FOOD	174.97
MATHIAS SANDWICH SHOP	11/30/2018	FOOD	284.51
MCALISTERS DELI	11/09/2018	FOOD	349.23
MCDONALDS	11/13/2018	FOOD	220.00
MCGRAW HILL	11/20/2018	INSTRUCTIONAL SUPPLIES	594.51
MCGRAW-HILL	11/30/2018	TECHNOLOGY SOFTWARE SUPPLIES	390.00
MCKIBBEN DEMOGRAPHIC RESEARCH	11/30/2018	MISC. OTHER PROFESSIONAL SRVCS	12,000.00
MCWATERS OFFICE PRODUCTS	11/16/2018	FURNITURE & FIXTURES	1,053.54
MEETZE PLUMBING	11/30/2018	REPAIRS & MAINTENANCE	9,308.85

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MERUS REFRESHMENT SERVICES INC	11/30/2018	FOOD	454.45
MERUS REFRESHMENT SERVICES INC	11/09/2018	INSTRUCTIONAL SUPPLIES	790.33
MET LIFE CLIENT SERVICES	11/30/2018	MISCELLANEOUS PURCHASED SVCS	2,000.00
METLIFE	11/30/2018	CITISTREET	7,191.47
MICHAEL W WALSH	11/30/2018	SERVICES PURCHASED LOCALLY	280.00
MICROSOFT LENOX MALL	11/30/2018	TECHNOLOGY EQUIPMENT	10,511.51
MIDLANDS EXAM AND DRUG SCREENING	11/20/2018	MISC. OTHER PROFESSIONAL SRVCS	928.00
MIDLANDS TECHNICAL COLLEGE	11/05/2018	PROFESSIONAL DEVLPMNT IN STATE	975.00
MILL CREEK ELEMENTARY SCHOOL	11/09/2018	REVENUE FROM OTHR LOCAL SOURCE	1,500.00
MIMEO.COM INC	11/30/2018	INSTRUCTIONAL SUPPLIES	4,185.32
MOBILE COMMUNICATIONS OF AMERICA	11/30/2018	MISCELLANEOUS PURCHASED SVCS	165.24
MOBILE COMMUNICATIONS OF AMERICA	11/20/2018	OFFICE SUPPLIES	510.30
MOBILE COMMUNICATIONS OF AMERICA	11/30/2018	REPAIRS & MAINTENANCE	43,186.46
MONSTER TECHNOLOGY LLC	11/29/2018	INSTRUCTIONAL SUPPLIES	1,612.44
MOORE MEDICAL LLC	11/20/2018	OTHER EQUIPMENT	3,845.57
MOTOROLA, INC	11/20/2018	REPAIRS & MAINTENANCE	268.75
MOVIE LICENSING USA	11/30/2018	INSTRUCTIONAL SUPPLIES	471.00
MUSIC AND ARTS	11/16/2018	EQUIPMENT REPAIRS	1,302.04
MUSIC AND ARTS CENTERS INC	11/16/2018	OTHER EQUIPMENT	297.53
MUSIC AND ARTS CENTERS INC	11/16/2018	EQUIPMENT REPAIRS	2,372.56
NAPA AUTO PARTS	11/30/2018	INSTRUCTIONAL SUPPLIES	1,003.29
NAPA AUTO PARTS	11/09/2018	PURCHASES VEHICLE MAINT INV	2,933.34
NASSP	11/30/2018	INSTRUCTIONAL SUPPLIES	385.00
NATIONAL ACADEMY FOUNDATION	11/09/2018	MISCELLANEOUS PURCHASED SVCS	2,000.00
NATIONAL AUTOMOTIVE TECHNICIANS EDUCATION	11/09/2018	EXAMS	1,470.00
NATIONAL BUSINESS FURNITURE INC	11/29/2018	FURNITURE & FIXTURES	1,782.71
NATIONAL CENTER FOR YOUTH ISSUES	11/27/2018	PROFESSIONAL DEVLPMNT IN STATE	288.00
NATIONAL ENTERPRISE SYSTEMS	11/27/2018	OTHER PAYROLL DEDUCTIONS	211.46
NATIONAL MATH AND SCIENCE INITIATIVE INC	11/09/2018	INSTRUCTIONAL PROGS IMPRV SVCS	26,667.00
NATIONAL WELDERS SUPPLY CO INC	11/20/2018	INSTRUCTIONAL SUPPLIES	381.22
NAVIANCE, INC.	11/13/2018	TECHNOLOGY SOFTWARE SUPPLIES	75,998.50
NCTE	11/13/2018	PROF DEVELOPMENT OUT OF STATE	280.00
NEED-A-LIFT TRANSPORTATION SERVICES LLC	11/05/2018	HOME SCHOOL TRANSPORTATION	5,558.50
NETWORKING INSTITUTE OF TECHNOLOGY INC	11/20/2018	TECHNOLOGY PURCHASED SERVICES	9,840.00
NEW READERS PRESS PUBLISHING	11/09/2018	INSTRUCTIONAL SUPPLIES	1,456.10
NEWKS DINING LLC	11/09/2018	FOOD	2,457.50
NIENHUIS MONTESSORI USA	11/29/2018	INSTRUCTIONAL SUPPLIES	251.64
NIMCO INC	11/29/2018	INSTRUCTIONAL SUPPLIES	1,042.68
NORDAN'S TRIM SHOP	11/30/2018	VEHICLE REPAIRS	346.68
NSBA	11/27/2018	PROFESSIONAL DEVLPMNT IN STATE	750.00
NU-IDEA SCHOOL SUPPLY CO.,INC.	11/20/2018	FURNITURE & FIXTURES	54,325.87
OFFICE DEPOT	11/09/2018	TECHNOLOGY SOFTWARE SUPPLIES	227.52
OFFICE DEPOT	11/09/2018	CLASSROOM SUPPLIES	559.59
OFFICE DEPOT	11/09/2018	INSTRUCTIONAL SUPPLIES	3,222.47
OFFICE DEPOT	11/09/2018	OFFICE SUPPLIES	3,788.75
OFFICE OF INSURANCE SERVICES	11/09/2018	DEPENDENT LIFE INSURANCE DED.	5,796.92
OFFICE OF INSURANCE SERVICES	11/09/2018	TOBACCO SUR CHARGE	6,980.00
OFFICE OF INSURANCE SERVICES	11/09/2018	EYE MED VISION-EMPLOYEE	30,312.04
OFFICE OF INSURANCE SERVICES	11/09/2018	LIFE INSURANCE DEDUCTION	64,667.64
OFFICE OF INSURANCE SERVICES	11/09/2018	DENTAL INSURANCE -EMPLOYER	173,239.28
OFFICE OF INSURANCE SERVICES	11/09/2018	HEALTH INSURANCE - EMPLOYER	2,266,946.48
OLMAN SANCHEZ	11/16/2018	INSTRUCTIONAL PROGS IMPRV SVCS	3,885.00
ONLINE STORES LLC	11/29/2018	INSTRUCTIONAL SUPPLIES	226.31
ORANGEBURG SCHOOL DISTRICT FIVE	11/26/2018	INSTRUCTIONAL SERVICES	450.00
ORIENTAL TRADING CO INC	11/02/2018	INSTRUCTIONAL SUPPLIES	1,216.79
ORIENTAL TRADING COMPANY, INC.	11/20/2018	INSTRUCTIONAL SUPPLIES	990.28
ORKIN PEST CONTROL LLC	11/09/2018	REPAIRS & MAINTENANCE	12,232.22
OTIS ELEVATOR COMPANY	11/09/2018	REPAIRS & MAINTENANCE	1,841.69
OVATIONS FOOD SERVICE	11/30/2018	FOOD	7,487.14
PALMETTO APPAREL & EMBROIDERY	11/09/2018	INSTRUCTIONAL SUPPLIES	1,771.08

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PALMETTO BAPTIST MEDICAL CENTER	11/16/2018	INSTRUCTIONAL SERVICES	460.00
PALMETTO CHAPTER IIA	11/07/2018	STAFF DEVELOPMENT IN STATE	525.00
PALMETTO EHS LLC	11/09/2018	MISCELLANEOUS PURCHASED SVCS	13,853.00
PALMETTO EQUIPMENT SALES AND SERVICE INC	11/09/2018	MISCELLANEOUS PURCHASED SVCS	3,891.64
PALMETTO INDUSTRIAL SUPPLIES INC	11/05/2018	PURCHASES WAREHOUSE INVENTORY	1,364.04
PANERA BREAD	11/20/2018	FOOD	844.70
PATRICK GOODWIN	11/02/2018	LITIGATION AND SETTLEMENTS	804.09
PATRICK JONES	11/02/2018	LITIGATION AND SETTLEMENTS	965.94
PECKNEL MUSIC COMPANY	11/02/2018	CLASSROOM SUPPLIES	143.20
PECKNEL MUSIC COMPANY	11/09/2018	INSTRUCTIONAL SUPPLIES	143.64
PENN CONTRACTING LLC	11/30/2018	CONSTRUCTION SERVICES	64,845.05
PERMA BOUND	11/30/2018	TEXTBOOKS	6,084.25
PET DAIRY	11/05/2018	FOOD OTHER	172.90
PET DAIRY	11/02/2018	FOOD	2,012.46
PET DAIRY	11/30/2018	FOOD DAIRY PRODUCTS	28,964.20
PETROLEUM TRADERS CORPORATION	11/02/2018	GASOLINE	19,107.97
PHONE SOLUTIONS LLC	11/20/2018	REPAIRS & MAINTENANCE	216.55
PITSCO INC	11/09/2018	INSTRUCTIONAL SUPPLIES	2,011.19
PIZZA HUT	11/02/2018	FOOD	130.50
PIZZA THE PIE LLC	11/16/2018	VENDOR PREPARED FOODS	2,002.00
POPOP BANNER	11/07/2018	ADVERTISING	1,363.84
POSITIVE PROMOTIONS	11/29/2018	OFFICE SUPPLIES	194.83
POSITIVE PROMOTIONS	11/29/2018	INSTRUCTIONAL SUPPLIES	3,511.66
POSITIVE PROMOTIONS INC	11/29/2018	INSTRUCTIONAL SUPPLIES	220.00
POWERHOUSE RECYCLING INC	11/09/2018	TECHNOLOGY PURCHASED SERVICES	4,477.76
PRACTICAL SOLUTIONS IT, INC.	11/02/2018	TECHNOLOGY PURCHASED SERVICES	7,200.00
PRESENTATION SYSTEMS INC	11/02/2018	INSTRUCTIONAL SUPPLIES	2,906.26
PROFESSIONAL LEARNING COLLABORATIVE,LLC	11/16/2018	TEXTBOOKS	9,000.00
PS SAFETY CONNECTION LLC	11/09/2018	INSTRUCTIONAL SUPPLIES	310.00
PSST ACQUISITION LLC	11/20/2018	MISCELLANEOUS PURCHASED SVCS	34,493.00
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC	11/05/2018	ARCHITECT ENGINEER SERVICES	88,459.07
QUILL CORPORATION	11/13/2018	FOOD	396.16
QUILL CORPORATION	11/13/2018	INSTRUCTIONAL SUPPLIES	1,110.76
RANDOLPH AND SONS BUILDERS INC	11/02/2018	CONSTRUCTION SERVICES	692,138.32
RANDSTAD NORTH AMERICA	11/02/2018	MISC. OTHER PROFESSIONAL SRVCS	78,756.04
RAPTOR TECHNOLOGIES INC	11/20/2018	TECHNOLOGY EQUIPMENT	7,825.00
REALLY GOOD STUFF	11/29/2018	INSTRUCTIONAL SUPPLIES	1,794.19
RENAISSANCE LEARNING, INC.	11/30/2018	TECHNOLOGY SOFTWARE SUPPLIES	3,828.60
RICHLAND COUNTY FINANCE DEPARTMENT	11/20/2018	SEWERAGE	366.75
RICHLAND COUNTY SHERIFF'S DEPT	11/16/2018	OTHER PROFESSIONAL & TECH SVS	200.00
RICHLAND COUNTY SHERIFF'S DEPT	11/02/2018	SERVICES PURCHASED LOCALLY	240.00
RICHLAND COUNTY SHERIFF'S DEPT	11/16/2018	MISCELLANEOUS PURCHASED SVCS	3,260.00
RICHLAND INDUSTRIAL	11/30/2018	MISCELLANEOUS PURCHASED SVCS	1,380.00
RICHLAND ONE MIDDLE COLLEGE	11/13/2018	PAYMENTS TO PUBLIC CHARTER SCH	84,558.68
ROCHESTER 100 INC	11/29/2018	INSTRUCTIONAL SUPPLIES	1,027.62
RONCO COMMUNICATIONS	11/09/2018	REPAIRS & MAINTENANCE	831.00
ROPER MUSIC	11/13/2018	OTHER EQUIPMENT	7,601.49
RYAN LEE MCINTYRE	11/16/2018	PUPIL ACTIVITIES SUPPLIES	157.50
S&ME INC	11/09/2018	TECHNICAL SERVICES	1,555.00
SARA L SCHWEBEL	11/20/2018	INSTRUCTIONAL PROGS IMPRV SVCS	1,800.00
SC ALLIANCE OF BLACK SCHOOL	11/27/2018	STAFF DEVELOPMENT IN STATE	200.00
SC ALLIANCE OF BLACK SCHOOL	11/07/2018	PROFESSIONAL DEVLPMNT IN STATE	400.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	11/07/2018	PROFESSIONAL DEVLPMNT IN STATE	655.00
SC COUNCIL OF TEACHERS OF MATHEMATI	11/13/2018	PROFESSIONAL DEVLPMNT IN STATE	170.00
SC DEPARTMENT OF EDUCATION	11/13/2018	DUES AND FEES	2,655.76
SC DEPARTMENT OF JUVENILE JUSTICE	11/13/2018	PAYMENT TO SDE (TRANSIT)	7,107.02
SC ELECTRIC AND GAS	11/20/2018	ELECTRICITY	503,763.35
SC SCHOOL BOARDS ASSOCIATION	11/26/2018	PROFESSIONAL DEVLPMNT IN STATE	800.00
SC STATE DEPARTMENT OF EDUCATION	11/13/2018	FIELD TRIPS	62,548.08
SCACTE - SCHSTE	11/27/2018	PROFESSIONAL DEVLPMNT IN STATE	604.00

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SCAEOP	11/07/2018	PROFESSIONAL DEVLPMNT IN STATE	200.00
SCAEOP	11/13/2018	STAFF DEVELOPMENT IN STATE	635.00
SCCDP	11/27/2018	STAFF DEVELOPMENT IN STATE	150.00
SCCDP	11/13/2018	PROFESSIONAL DEVLPMNT IN STATE	475.00
SCCEC CONVENTION	11/27/2018	PROFESSIONAL DEVLPMNT IN STATE	190.00
SCHLOTSKYS DELI	11/30/2018	PROFESSIONAL DEVLPMNT IN STATE	428.86
SCHOLASTIC INC	11/20/2018	INSTRUCTIONAL SUPPLIES	865.32
SCHOLASTIC MAGAZINES	11/02/2018	CLASSROOM SUPPLIES	102.04
SCHOLASTIC MAGAZINES	11/02/2018	PERIODICALS	1,252.68
SCHOOL DISTRICT OF GREENVILLE CNTY	11/26/2018	INSTRUCTIONAL SERVICES	829.74
SCHOOL NURSE SUPPLY INC	11/29/2018	INSTRUCTIONAL SUPPLIES	128.76
SCHOOL NURSE SUPPLY INC	11/29/2018	HEALTH SUPPLIES	1,949.31
SCHOOL OUTFITTERS	11/29/2018	CLASSROOM SUPPLIES	364.50
SCHOOL OUTFITTERS	11/29/2018	INSTRUCTIONAL SUPPLIES	1,901.93
SCHOOL SPECIALTY	11/16/2018	CLASSROOM SUPPLIES	894.22
SCHOOL SPECIALTY	11/20/2018	INSTRUCTIONAL SUPPLIES	4,506.23
SCHOOL SPECIALTY	11/02/2018	PURCHASES WAREHOUSE INVENTORY	6,519.41
SCHOOL SPECIALTY	11/09/2018	INSTRUCTIONAL SERVICES	19,737.53
SCIBS	11/02/2018	INSTRUCTIONAL SUPPLIES	125.00
SCIBS	11/30/2018	DUES AND FEES	200.00
SEBCO BOOKS	11/09/2018	LIBRARY BOOKS	3,013.45
SENN BROTHERS	11/29/2018	FOOD	18,983.76
SENN BROTHERS	11/29/2018	FOOD FF FRUITS VEGETABLES	34,986.16
SET SOLUTIONS, LLC	11/20/2018	MISCELLANEOUS PURCHASED SVCS	200.00
SHI INTERNATIONAL CORP	11/02/2018	TECHNOLOGY SOFTWARE SUPPLIES	21,063.78
SHUMAN OWENS SUPPLY	11/09/2018	PURCHASES WAREHOUSE INVENTORY	469.34
SIGHT & SOUND	11/16/2018	EQUIPMENT	109.00
SIGHT & SOUND	11/16/2018	MISCELLANEOUS PURCHASED SVCS	109.73
SIGHT & SOUND	11/09/2018	SERVICES PURCHASED LOCALLY	1,027.20
SIGHT & SOUND	11/16/2018	CONSTRUCTION SERVICES	14,891.00
SIGN IT QUICK	11/09/2018	INSTRUCTIONAL SUPPLIES	419.90
SIGNS BY TOMORROW	11/09/2018	PROMOTIONAL ITEMS	520.11
SIMPLEXGRINNELL	11/16/2018	REPAIRS & MAINTENANCE	2,974.32
SIZEMORE SECURITY INTERNATIONAL	11/02/2018	MISCELLANEOUS PURCHASED SVCS	1,464.39
SIZEMORE SECURITY INTERNATIONAL	11/05/2018	MISC. OTHER PROFESSIONAL SRVCS	65,426.72
SKILLPATH SEMINARS	11/13/2018	PROFESSIONAL DEVLPMNT IN STATE	149.00
SKILLPATH SEMINARS	11/27/2018	STAFF DEVELOPMENT IN STATE	199.00
SMARTERSYSTEMS LLC	11/20/2018	TECHNOLOGY EQUIPMENT	6,747.80
SMITH AND JONES DISTRIBUTING CO	11/02/2018	PURCHASES WAREHOUSE INVENTORY	1,328.40
SNELLING PERSONNEL SERVICE	11/16/2018	MISCELLANEOUS PURCHASED SVCS	124,625.10
SNIDER TIRE COMPANY	11/16/2018	REPAIRS & MAINTENANCE	1,270.99
SNS - PETTY CASH	11/07/2018	OFFICE SUPPLIES	135.36
SNS - PETTY CASH	11/07/2018	FOOD	136.01
SOUTHEAST MIDDLE SCHOOL	11/09/2018	REVENUE FROM OTHR LOCAL SOURCE	1,500.00
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	11/16/2018	REPAIRS & MAINTENANCE	17,225.06
SOUTHEASTERN PAPER COMPANY INC	11/02/2018	PURCHASES WAREHOUSE INVENTORY	19,699.20
SPARROW & KENNEDY	11/16/2018	PURCHASES VEHICLE MAINT INV	357.77
SPARTANBURG COUNTY	11/09/2018	OTHER PAYROLL DEDUCTIONS	795.40
SPORT SUPPLY GROUP,INC,	11/20/2018	INSTRUCTIONAL SUPPLIES	1,071.00
SPORT SUPPLY GROUP,INC,	11/20/2018	PUPIL ACT PURCHASED SERVICES	2,634.65
SPORT SUPPLY GROUP,INC,	11/20/2018	PUPIL ACTIVITIES SUPPLIES	6,554.33
SPORT SUPPLY GROUP,INC,	11/20/2018	UNIFORMS	21,603.92
SPORTS FLAGS AND PENNANTS COMPANY	11/29/2018	INSTRUCTIONAL SUPPLIES	185.54
STAFF DEVELOPMENT WORKSHOPS	11/30/2018	INSTRUCTIONAL PROGS IMPRV SVCS	5,000.00
STAR MUSIC COMPANY	11/02/2018	EQUIPMENT REPAIRS	3,400.00
STATE BUDGET AND CONTROL BOARD	11/02/2018	TECHNOLOGY PURCHASED SERVICES	333.27
STATE DEPARTMENT OF EDUCATION	11/02/2018	TEXTBOOKS	7,710.62
STATE TREASURER	11/07/2018	ESCHEAT-UNCLAIMED DISBURSMENTS	2,468.68
STATE TREASURER	11/01/2018	ESCHEAT UNCLAIMED WAGES	10,565.45
STEDI, LLC.	11/16/2018	MISCELLANEOUS PURCHASED SVCS	5,990.00

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
STRONGER LEARNING LLC	11/16/2018	TECHNOLOGY PURCHASED SERVICES	6,240.00
SUMTER COUNTY FAMILY COURT	11/27/2018	OTHER PAYROLL DEDUCTIONS	1,269.70
SUPER BEAUTY INC	11/30/2018	INSTRUCTIONAL SUPPLIES	350.00
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	11/09/2018	MISCELLANEOUS PURCHASED SVCS	780.00
SURVEYMONKEY.COM	11/09/2018	MISCELLANEOUS PURCHASED SVCS	288.00
TAYLOR MUSIC INC	11/29/2018	OTHER EQUIPMENT	1,341.23
TAZIKIS COLUMBIA LLC	11/13/2018	FOOD	503.39
TEACHER S DISCOVERY	11/29/2018	INSTRUCTIONAL SUPPLIES	191.96
TEACHER SYNERGY LLC	11/05/2018	TECHNOLOGY SOFTWARE SUPPLIES	3,194.23
TEACHERS DISCOVERY	11/29/2018	CLASSROOM SUPPLIES	282.13
TEACHERS DISCOVERY	11/29/2018	INSTRUCTIONAL SUPPLIES	2,100.52
TEACHERS PLACEMENT GROUP	11/27/2018	INSTR SVCS-CONTRACT TCHR	10,500.00
TEAM IA, INC.	11/09/2018	TECHNOLOGY PURCHASED SERVICES	2,960.00
TEK SYSTEMS INC	11/20/2018	TECHNOLOGY PURCHASED SERVICES	8,240.00
TEN80 EDUCATION INC.	11/05/2018	MISC. OTHER PROFESSIONAL SRVCS	3,129.00
TERRANCE HENDERSON	11/20/2018	INSTRUCTIONAL SUPPLIES	300.00
THE ADAIR GROUP	11/13/2018	INSTRUCTIONAL SUPPLIES	876.47
THE MIDWEST CLINIC	11/07/2018	PROF DEVELOPMENT OUT OF STATE	155.00
THE READING WAREHOUSE	11/02/2018	PROFESSIONAL SUPPLIES/MATERIAL	6,940.32
THE REMI GROUP	11/20/2018	REPAIRS & MAINTENANCE	1,891.84
THE SWIM LESSONS COMPANY LLC	11/30/2018	INSTRUCTIONAL SERVICES	8,750.00
THYSSENKRUPP ELEVATOR COMPANY	11/05/2018	REPAIRS & MAINTENANCE	2,807.25
TIME WARNER CABLE	11/07/2018	TELECOMMUNICATIONS SERVICES	137.41
TOWN OF EASTOVER	11/16/2018	WATER	139.29
TOWN OF EASTOVER	11/16/2018	SEWERAGE	160.03
TPG CULTURAL EXCHANGE LLC	11/27/2018	INSTR SVCS-CONTRACT TCHR	11,500.00
TRI COUNTY ELECTRIC COOP INC	11/20/2018	ELECTRICITY	29,900.00
TRIUMPH LEARNING	11/30/2018	INSTRUCTIONAL SUPPLIES	449.60
TROUBLESHOOTER A/C & REF.	11/20/2018	REPAIRS & MAINTENANCE	25,861.33
TRUCK PRO	11/02/2018	MAINTENANCE SUPPLIES	1,041.78
TRUTH CHURCH MINISTRIES	11/29/2018	FOOD	504.00
TYLER TECHNOLOGIES INC	11/20/2018	PROFESSIONAL DEVLPMNT IN STATE	11,775.00
TYLER TECHNOLOGIES INC	11/20/2018	TECHNOLOGY SOFTWARE SUPPLIES	69,651.75
U S POSTMASTER	11/19/2018	POSTAGE	40,000.00
U.S. INK AND TONER, INC	11/26/2018	TECHNOLOGY SOFTWARE SUPPLIES	655.62
ULINE	11/30/2018	INSTRUCTIONAL SUPPLIES	842.49
ULINE	11/20/2018	EQUIPMENT	1,036.80
UNIFIED AV SYSTEMS	11/09/2018	TECHNOLOGY EQUIPMENT	982.79
UNIFIED AV SYSTEMS	11/30/2018	TECHNOLOGY PURCHASED SERVICES	5,560.68
UNITED TELEPHONE OF THE CAROLINAS	11/02/2018	REPAIRS & MAINTENANCE	57,204.25
URSULA SHERTZER	11/20/2018	MISCELLANEOUS PURCHASED SVCS	1,440.00
US FOODS	11/30/2018	INSTRUCTIONAL SUPPLIES	2,511.49
US FOODS	11/16/2018	COMMODITY DISTRIBUTION CHARGE	3,767.40
US FOODS	11/16/2018	FOOD DAIRY PRODUCTS	14,944.94
US FOODS	11/16/2018	KITCHEN SUPPLIES	16,653.35
US FOODS	11/16/2018	KITCHEN PAPER SUPPLIES	29,314.73
US FOODS	11/16/2018	FOOD CANNED FRUITS & VEGETABLE	30,159.39
US FOODS	11/16/2018	FOOD	43,887.57
US FOODS	11/16/2018	FOOD OTHER	53,233.48
US FOODS	11/16/2018	FOOD BAKERY PRODUCTS	67,633.37
US FOODS	11/16/2018	FOOD FF FRUITS VEGETABLES	73,662.99
US FOODS	11/16/2018	FOOD MEATS EGGS SEAFOOD	142,294.16
USA LEASE INC.	11/30/2018	PURCHASES WAREHOUSE INVENTORY	2,877.12
USA TESTREP, INC	11/09/2018	TECHNOLOGY SOFTWARE SUPPLIES	1,837.50
USA TESTREP, INC	11/09/2018	TECHNOLOGY PURCHASED SERVICES	3,500.00
USA TESTREP, INC	11/05/2018	MISCELLANEOUS PURCHASED SVCS	5,728.50
USATESTPREP INC.	11/09/2018	TECHNOLOGY SOFTWARE SUPPLIES	1,400.00
VALLEY SPRING WATER COMPANY INC.	11/09/2018	FOOD	268.58
VARITRONICS LLC	11/02/2018	INSTRUCTIONAL SUPPLIES	820.03
VC3 INC	11/16/2018	TECHNOLOGY PURCHASED SERVICES	1,377.99

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
VERIZON WIRELESS	11/05/2018	MOBILE TELEPHONE	2,689.26
VIRTUAL IMAGE TECHNOLOGY	11/30/2018	TECHNOLOGY SOFTWARE SUPPLIES	2,076.64
W T COX SUBSCRIPTIONS INC	11/09/2018	LIBRARY BOOKS	375.11
W T COX SUBSCRIPTIONS INC	11/20/2018	PERIODICALS	4,329.36
W W GRAINGER	11/20/2018	PURCHASES WAREHOUSE INVENTORY	124,726.06
WARDS NATURAL SCIENCE	11/05/2018	INSTRUCTIONAL SUPPLIES	638.33
WASHINGTON MUSIC CENTER INC	11/29/2018	OTHER EQUIPMENT	44,973.83
WASTE MANAGEMENT OF SOUTH CAROLINA	11/02/2018	OTHER PURCHASED PROPERTY SVCS	37,120.05
WATER SYSTEMS INC	11/05/2018	REPAIRS & MAINTENANCE	9,408.78
WEB 4 HALF LLC	11/29/2018	OFFICE SUPPLIES	1,560.07
WEST MUSIC CO	11/29/2018	INSTRUCTIONAL SUPPLIES	133.92
WEST TEK SOLUTIONS, INC.	11/05/2018	TECHNOLOGY EQUIPMENT	4,236.88
WEST TEK SOLUTIONS, INC.	11/09/2018	REPAIRS & MAINTENANCE	61,148.19
WESTERN PSYCHOLOGICAL SERVICES	11/02/2018	OTHER EQUIPMENT	2,620.37
WHITE & STORY LLC	11/09/2018	ATTORNEY SERVICES	323.75
WHITEBOX LEARNING	11/05/2018	TECHNOLOGY SOFTWARE SUPPLIES	3,795.00
WILLIAM K STEPHENSON JR	11/15/2018	OTHER PAYROLL DEDUCTIONS	6,575.02
WILLIAM V. MACGILL COMPANY	11/29/2018	HEALTH SUPPLIES	603.58
WILSON LANGUAGE TRAINING	11/16/2018	OFFICE SUPPLIES	67,831.10
WIS TV	11/20/2018	ADVERTISING	10,085.00
WOODBURN PRESS	11/29/2018	INSTRUCTIONAL SUPPLIES	341.80
WWW.CLAY-KING.COM	11/09/2018	INSTRUCTIONAL SUPPLIES	434.69
YANG WANG	11/16/2018	INSTRUCTIONAL PROGS IMPRV SVCS	3,885.00