

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
3D DYNAMICS	10/19/2018	INSTRUCTIONAL SUPPLIES	1,000.00
4 IMPRINT	10/02/2018	INSTRUCTIONAL SUPPLIES	713.88
4 IMPRINT	10/25/2018	OFFICE SUPPLIES	1,510.08
A&J CATERING	10/05/2018	PUPIL ACT PURCHASED SERVICES	568.75
A3 COMMUNICATIONS	10/09/2018	CONSTRUCTION SERVICES	76,415.85
AARON RAILEY	10/19/2018	INSTRUCTIONAL SERVICES	1,000.00
ABC SCHOOL SUPPLY INC	10/26/2018	INSTRUCTIONAL SUPPLIES	649.63
ABS ENVIRONMENTAL INC	10/12/2018	MISCELLANEOUS PURCHASED SVCS	450.00
ABS TRANSPORTATION LLC	10/12/2018	HOME SCHOOL TRANSPORTATION	3,686.50
AC JACKSON VIDEO AND PHOTOGRAPHY	10/10/2018	MISCELLANEOUS PURCHASED SVCS	550.00
ACCUSWEEP SERVICES, INC	10/26/2018	LAWN CARE SERVICES	116,582.55
ACTE	10/22/2018	PROF DEVELOPMENT OUT OF STATE	445.00
ACTIVE	10/03/2018	PROFESSIONAL DEVLPMNT IN STATE	150.00
ACTIVE DATA INC	10/19/2018	MISCELLANEOUS PURCHASED SVCS	1,100.00
ADVANC-ED SOUTH CAROLINA	10/09/2018	PROFESSIONAL DEVLPMNT IN STATE	200.00
ADVANTAGE FORMS AND SYSTEMS INC	10/26/2018	OFFICE SUPPLIES	117.95
AERIE ENGINEERING	10/05/2018	ARCHITECT ENGINEER SERVICES	1,000.00
AETNA US HEALTHCARE	10/24/2018	GROUP LIFE	12,695.04
AETNA US HEALTHCARE	10/24/2018	LIFE INSURANCE DEDUCTION	167.09
AGILE SPORTS TECHNOLOGIES	10/09/2018	PUPIL ACT PURCHASED SERVICES	864.00
ALCORN MIDDLE SCHOOL	10/19/2018	PUPIL ACTIVITIES SUPPLIES	1,459.00
ALL ABOUT BOOKS	10/26/2018	INSTRUCTIONAL SUPPLIES	255.47
ALLDATA LLC	10/26/2018	TECHNOLOGY SOFTWARE SUPPLIES	1,895.40
ALPINE UTILITIES	10/17/2018	SEWERAGE	1,751.91
AMERICAN BOOK COMPANY	10/12/2018	TEXTBOOKS	1,493.80
AMERICAN COUNSELING ASSOC	10/05/2018	INSTRUCTIONAL SUPPLIES	823.35
AMERICAN MONTESSORI SOCIETY	10/05/2018	DUES AND FEES	1,286.00
AMERICAN MULTI-CINEMA INC	10/10/2018	FIELD TRIPS	607.84
AMLE	10/17/2018	PROF DEVELOPMENT OUT OF STATE	549.00
AMSCO SCHOOL PUBLICATIONS INC	10/30/2018	INSTRUCTIONAL SUPPLIES	1,354.93
ANDERSONS	10/25/2018	INSTRUCTIONAL SUPPLIES	758.02
ANDERSON'S	10/25/2018	INSTRUCTIONAL SUPPLIES	1,038.47
ANGIE MCCONNELL CREATIONS	10/19/2018	INSTRUCTIONAL SERVICES	6,710.68
AOS SPECIALTY CONTRACTORS, INC.	10/12/2018	CONSTRUCTION SERVICES	461,968.02
AOS SPECIALTY CONTRACTORS, INC.	10/19/2018	IMPROVEMENTS OTHER THAN BUILD	192,751.09
AOS SPECIALTY CONTRACTORS, INC.	10/19/2018	REPAIRS & MAINTENANCE	27,662.44
APEXLAMPS	10/02/2018	TECHNOLOGY EQUIPMENT	1,057.86
APPLAUSE LEARNING RESOURCES	10/25/2018	CLASSROOM SUPPLIES	158.60
APPLE COMPUTER INC	10/05/2018	OTHER EQUIPMENT	10,491.12
APPLEONE EMPLOYMENT SERVICES	10/26/2018	MISCELLANEOUS PURCHASED SVCS	5,239.68
ARCPOINT OCCUPATIONAL SOLUTIONS	10/05/2018	HEALTH SUPPLIES	445.50
ARDEN ELEMENTARY	10/30/2018	REVENUE FROM OTHR LOCAL SOURCE	124.50
ARNOLD ULLMAN CONSTRUCTION	10/19/2018	MISCELLANEOUS PURCHASED SVCS	175.00
ARNOLD ULLMAN CONSTRUCTION	10/19/2018	REPAIRS & MAINTENANCE	710.00
ASSOCIATION FOR SUPERVISION	10/05/2018	INSTRUCTIONAL SUPPLIES	101.37
ASSOCIATION FOR SUPERVISION	10/22/2018	PROF DEVELOPMENT OUT OF STATE	399.00
AT & T	10/05/2018	INSTRUCTIONAL SERVICES	4,875.92
AT & T	10/05/2018	MISCELLANEOUS PURCHASED SVCS	287.12
AT & T	10/05/2018	MOBILE TELEPHONE	58,212.73
AT & T	10/05/2018	TECHNOLOGY EQUIPMENT	1,453.90
AT & T	10/05/2018	TECHNOLOGY PURCHASED SERVICES	784.47
AT & T	10/05/2018	TECHNOLOGY SOFTWARE SUPPLIES	979.44
AT & T	10/05/2018	TELECOMMUNICATIONS SERVICES	856.05
AT & T	10/05/2018	TELEPHONE	70,232.76
AT&T SOUTHWEST	10/19/2018	PURCHASES - INTERNAL SVC FUNDS	127.33
AT&T SOUTHWEST	10/19/2018	TECHNICAL SERVICES	1,164.17
ATHENS PAPER COMPANY	10/05/2018	PURCHASES WAREHOUSE INVENTORY	4,026.24
ATKINSON, ANDELSON, LOYA, RUUD & ROMO	10/05/2018	INSTRUCTIONAL SUPPLIES	1,650.00
AUTO ZONE	10/05/2018	PURCHASES VEHICLE MAINT INV	349.87
AUTO ZONE	10/26/2018	REPAIRS & MAINTENANCE	310.81

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AUTO ZONE	10/05/2018	VEHICLE REPAIRS	819.87
AVID CENTER	10/03/2018	INSTRUCTIONAL PROGS IMPRV SVCS	560.00
AVID CENTER	10/19/2018	PROF DEVELOPMENT OUT OF STATE	1,545.00
AVID CENTER	10/03/2018	PROFESSIONAL DEVLPMNT IN STATE	1,120.00
BAKER DISTRIBUTING CO	10/05/2018	PURCHASES WAREHOUSE INVENTORY	2,473.33
BANK OF AMERICA	10/18/2018	CLASSROOM SUPPLIES	2,130.53
BANK OF AMERICA	10/18/2018	CUSTODIAL SUPPLIES	694.26
BANK OF AMERICA	10/18/2018	DUES & FEES - TAXES	350.13
BANK OF AMERICA	10/18/2018	FOOD	4,672.01
BANK OF AMERICA	10/18/2018	FOOD OTHER	946.08
BANK OF AMERICA	10/18/2018	FURNITURE & FIXTURES	1,160.24
BANK OF AMERICA	10/18/2018	GASOLINE	1,223.32
BANK OF AMERICA	10/18/2018	HEALTH SUPPLIES	690.83
BANK OF AMERICA	10/18/2018	IN-DISTRICT TRAVEL	405.00
BANK OF AMERICA	10/18/2018	INSTRUCTIONAL PROGS IMPRV SVCS	1,917.94
BANK OF AMERICA	10/18/2018	INSTRUCTIONAL SUPPLIES	25,055.66
BANK OF AMERICA	10/18/2018	KITCHEN SUPPLIES	239.88
BANK OF AMERICA	10/18/2018	LIBRARY BOOKS	164.05
BANK OF AMERICA	10/18/2018	MAINTENANCE SUPPLIES	18,663.33
BANK OF AMERICA	10/18/2018	MISC OTHER PROFESSIONAL SVCS	425.58
BANK OF AMERICA	10/18/2018	MISCELLANEOUS PURCHASED SVCS	8,030.15
BANK OF AMERICA	10/18/2018	OFFICE SUPPLIES	15,829.35
BANK OF AMERICA	10/18/2018	OTHER PURCHASED PROPERTY SVCS	485.00
BANK OF AMERICA	10/18/2018	PROF DEVELOPMENT OUT OF STATE	908.00
BANK OF AMERICA	10/18/2018	PROFESSIONAL DEVLPMNT IN STATE	9,038.72
BANK OF AMERICA	10/18/2018	PROFESSIONAL MATERIALS	302.40
BANK OF AMERICA	10/18/2018	PROMOTIONAL ITEMS	1,830.36
BANK OF AMERICA	10/18/2018	PUPIL ACTIVITIES SUPPLIES	749.94
BANK OF AMERICA	10/18/2018	PURCHASES - INTERNAL SVC FUNDS	3,511.53
BANK OF AMERICA	10/18/2018	PURCHASES VEHICLE MAINT INV	3,027.88
BANK OF AMERICA	10/18/2018	PURCHASES WAREHOUSE INVENTORY	85,790.21
BANK OF AMERICA	10/18/2018	REPAIRS & MAINTENANCE	457.70
BANK OF AMERICA	10/18/2018	SALES TAXES ADULT MEAL SALES	792.83
BANK OF AMERICA	10/18/2018	SERVICES PURCHASED LOCALLY	2,432.93
BANK OF AMERICA	10/18/2018	STAFF DEVELOPMENT IN STATE	1,590.16
BANK OF AMERICA	10/18/2018	TECHNOLOGY EQUIPMENT	235.70
BANK OF AMERICA	10/18/2018	TECHNOLOGY SOFTWARE SUPPLIES	2,118.51
BANK OF AMERICA	10/18/2018	UNIFORMS	809.95
BANK OF AMERICA	10/18/2018	USE TAX PAYABLE	18,255.88
BANK OF AMERICA	10/18/2018	VEHICLE REPAIRS	152.54
BARBARA D CHEESEBORO	10/30/2018	SERVICES PURCHASED LOCALLY	600.00
BARNES AND NOBLE BOOKSTORE	10/26/2018	INSTRUCTIONAL SUPPLIES	1,025.85
BARNES AND NOBLE BOOKSTORE	10/30/2018	PROFESSIONAL SUPPLIES/MATERIAL	538.92
BARNES AND NOBLE BOOKSTORE	10/05/2018	TEXTBOOKS	1,496.56
BARRS RECREATION LLC	10/05/2018	IMPROVEMENTS OTHER THAN BUILD	3,684.25
BARRY BURTON	10/19/2018	MISCELLANEOUS PURCHASED SVCS	360.00
BEACON ATHLETICS LLC	10/12/2018	PUPIL ACTIVITIES SUPPLIES	3,494.00
BEAVEX INC	10/19/2018	MISCELLANEOUS PURCHASED SVCS	1,664.52
BEAVEX INC	10/19/2018	SERVICES PURCHASED LOCALLY	391.68
BIOTECK ENVIRONMENTAL INC	10/26/2018	MISCELLANEOUS PURCHASED SVCS	11,127.98
BIOZONE CORPORATION	10/05/2018	TEXTBOOKS	998.20
BLACK SHEEP PROMOTIONS	10/05/2018	INSTRUCTIONAL SUPPLIES	1,414.80
BLACK SHEEP PROMOTIONS	10/26/2018	PUPIL ACTIVITIES SUPPLIES	1,113.85
BLANCHARD MACHINERY	10/05/2018	PURCHASES VEHICLE MAINT INV	759.94
BLOOMING AND GROOMING	10/19/2018	IMPROVEMENTS OTHER THAN BUILD	2,500.00
BLOOMING AND GROOMING	10/19/2018	REPAIRS & MAINTENANCE	5,506.72
BMI SYSTEMS GROUP	10/05/2018	REPAIRS & MAINTENANCE	495.00
BOARD MEMBER 10	10/30/2018	PROF DEVELOPMENT OUT OF STATE	174.00
BOARD MEMBER 10	10/05/2018	TELEPHONE	105.71
BOARD MEMBER 11	10/09/2018	PROFESSIONAL DEVLPMNT IN STATE	291.97

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
BOARD MEMBER 12	10/30/2018	PROF DEVELOPMENT OUT OF STATE	406.00
BOYKIN & DAVIS LLC	10/19/2018	ATTORNEY SERVICES	5,303.75
BRANDON MONTGOMERY	10/19/2018	SERVICES PURCHASED LOCALLY	105.00
BRIDGETEK SOLUTIONS LLC	10/26/2018	TECHNOLOGY EQUIPMENT	17,843.62
BRIDGEWAY SOLUTIONS	10/26/2018	INSTRUCTIONAL SUPPLIES	5,404.60
BRIDGEWAY SOLUTIONS	10/05/2018	OFFICE SUPPLIES	253.34
BROOKS TRANSIT	10/26/2018	FIELD TRIPS	1,350.00
BSN SPORTS	10/26/2018	PUPIL ACTIVITIES SUPPLIES	8,945.64
BSN SPORTS	10/26/2018	UNIFORMS	1,126.60
BUREAU OF EDUCATION & RESEARCH	10/17/2018	PROFESSIONAL DEVLPMNT IN STATE	259.00
BUSINESS DYNAMICS GROUP	10/26/2018	MISCELLANEOUS PURCHASED SVCS	1,375.00
BUSINESS OFFICE SUPPLY SUPER STORE	10/25/2018	INSTRUCTIONAL SUPPLIES	423.36
CABLE & CONNECTIONS	10/26/2018	SUPPLIES	295.20
CAMPBELL'S GARAGE	10/05/2018	VEHICLE REPAIRS	275.00
CANON BUSINESS SOLUTIONS	10/26/2018	LEASE OF CAPITAL EQUIPMENT	1,368.06
CAPITAL TOURS	10/02/2018	ACTIVITY TRIPS	894.50
CARBRA CONSTRUCTION COMPANY	10/30/2018	IMPROVEMENTS OTHER THAN BUILD	210,623.00
CAREERSTAFF UNLIMITED LLC	10/26/2018	MISCELLANEOUS PURCHASED SVCS	11,025.00
CARLEX, INC.	10/25/2018	INSTRUCTIONAL SUPPLIES	276.09
CAROLINA AQUARIUM	10/05/2018	INSTRUCTIONAL SUPPLIES	250.00
CAROLINA BIOLOGICAL SUPPLY COMPANY	10/05/2018	CLASSROOM SUPPLIES	269.48
CAROLINA BIOLOGICAL SUPPLY COMPANY	10/26/2018	INSTRUCTIONAL SUPPLIES	1,501.43
CAROLINA EASTERN	10/05/2018	PURCHASES WAREHOUSE INVENTORY	364.50
CAROLINA INDUSTRIAL EQUIPMENT INC.	10/26/2018	MACHINERY	25,200.00
CAROLINA INTERNATIONAL TRUCK CENTER	10/26/2018	VEHICLE REPAIRS	1,477.79
CAROLINA OFFICE EQUIPMENT	10/26/2018	INSTRUCTIONAL SUPPLIES	2,158.92
CAROLINA SCHOOL FOR INQUIRY INC	10/12/2018	PAYMENTS TO PUBLIC CHARTER SCH	261,066.18
CAROLINA SIGNS & DESIGNS	10/22/2018	PUPIL ACTIVITIES SUPPLIES	593.53
CAROLINA-GEORGIA SOUND	10/05/2018	TECHNOLOGY SOFTWARE SUPPLIES	540.00
CARSON-DELLOSA PUBLISHING CO INC	10/25/2018	INSTRUCTIONAL SUPPLIES	356.28
CDX AUTOMOTIVE	10/26/2018	EXAMS	2,744.95
CEC	10/09/2018	INSTRUCTIONAL SUPPLIES	4,162.50
CENGAGE LEARNING	10/05/2018	TEXTBOOKS	3,863.97
CENTER FOR EDUCATOR RETENTION	10/09/2018	PROFESSIONAL DEVLPMNT IN STATE	150.00
CENTER FOR EDUCATOR RETENTION	10/03/2018	STAFF DEVELOPMENT IN STATE	500.00
CENTRAL RESTAURANT PRODUCTS	10/19/2018	KITCHEN SUPPLIES	359.96
CERTIFIED TRANSLATION SERVICES	10/26/2018	MISCELLANEOUS PURCHASED SVCS	2,408.32
CERTIFIED TRANSLATION SERVICES	10/26/2018	PUPIL SERVICES	509.84
CHAO & ASSOCIATES, INC	10/05/2018	ARCHITECT ENGINEER SERVICES	3,435.00
CHARLOTTE BENT	10/12/2018	INSTRUCTIONAL SERVICES	200.00
CHICK FIL A	10/05/2018	FOOD	201.03
CHICK-FIL-A FIVE POINTS	10/12/2018	FOOD	1,306.26
CINTAS CORPORATION	10/26/2018	SERVICES PURCHASED LOCALLY	304.74
CINTAS CORPORATION	10/05/2018	UNIFORMS	118.76
CITY OF COLUMBIA CUSTOMER SERVICE	10/10/2018	SEWERAGE	51,326.88
CITY OF COLUMBIA CUSTOMER SERVICE	10/24/2018	STORM DRAINAGE FEE	24,824.87
CITY OF COLUMBIA CUSTOMER SERVICE	10/19/2018	WATER	109,280.92
CLARENCE E SUMPTER	10/12/2018	SERVICES PURCHASED LOCALLY	402.50
CLASSIC FORD OF COLUMBIA	10/05/2018	PURCHASES VEHICLE MAINT INV	426.48
CLASSROOM DIRECT	10/19/2018	INSTRUCTIONAL SUPPLIES	778.43
COLLIERS KEENAN INC	10/24/2018	MISCELLANEOUS PURCHASED SVCS	187.50
COLLIERS KEENAN INC	10/17/2018	RENTING LAND AND BUILDINGS	4,510.71
COLONIAL LIFE ARENA	10/03/2018	SERVICES PURCHASED LOCALLY	117,363.24
COLUMBIA CHILDREN'S THEATRE	10/19/2018	INSTRUCTIONAL SERVICES	2,000.00
COLUMBIA HIGH SCHOOL	10/26/2018	DUE TO COLUMBIA HIGH AFROTC	418.16
COLUMBIA METROPOLITAN CONVENTION	10/08/2018	MISCELLANEOUS PURCHASED SVCS	2,430.00
COMFORT SUITES	10/17/2018	ACTIVITY TRIPS	1,053.00
COMMUNICATION DYNASTY	10/19/2018	PUPIL SERVICES	434.00
COMMUNICATIONS SPECIALISTS INC	10/19/2018	REPAIRS & MAINTENANCE	4,386.11
COMMUNITIES IN SCHOOLS - MIDLANDS	10/26/2018	INSTRUCTIONAL SERVICES	6,363.63

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
COMPUTER DISCOUNT WAREHOUSE	10/05/2018	TECHNOLOGY EQUIPMENT	2,099.90
COMPUTER SALES AND SERVICES CORP	10/05/2018	INSTRUCTIONAL SUPPLIES	907.20
COMPUTER SALES AND SERVICES CORP	10/05/2018	TECHNOLOGY EQUIPMENT	61,187.99
CONSOLIDATED STAFFING INC	10/02/2018	MISCELLANEOUS PURCHASED SVCS	160,879.73
CONSTRUCTIVE PLAYTHINGS	10/25/2018	INSTRUCTIONAL SUPPLIES	521.38
CORWIN PRESS INC	10/19/2018	INSTRUCTIONAL PROGS IMPRV SVCS	51,215.81
CORWIN PRESS INC	10/12/2018	INSTRUCTIONAL SUPPLIES	2,216.65
CORWIN PRESS INC	10/26/2018	PROFESSIONAL MATERIALS	2,604.95
CORWIN PRESS INC	10/26/2018	PROFESSIONAL SUPPLIES/MATERIAL	1,628.40
CORWIN PRESS INC	10/30/2018	STAFF DEVELOPMENT OUT OF STATE	1,049.00
CREATIVE MATHEMATICS	10/24/2018	PROFESSIONAL DEVLPMNT IN STATE	438.00
CREATIVE NOTEBOOK SOLUTIONS	10/25/2018	INSTRUCTIONAL SUPPLIES	297.00
CUMMINS ATLANTIC COMPANY	10/05/2018	PURCHASES VEHICLE MAINT INV	464.08
CURRICULUM ASSOCIATES INC	10/12/2018	INSTRUCTIONAL SUPPLIES	13,024.47
CURTIS SINGLETON	10/08/2018	MISCELLANEOUS PURCHASED SVCS	120.00
CUSTOM EMBROIDERY & SCREENPRINTING	10/05/2018	INSTRUCTIONAL SUPPLIES	936.36
CUSTOM EMBROIDERY & SCREENPRINTING	10/18/2018	MISCELLANEOUS PURCHASED SVCS	492.48
CUSTOM ROOFING OF SC, INC.	10/12/2018	REPAIRS & MAINTENANCE	9,440.70
D & J TOURS	10/26/2018	FIELD TRIPS	9,900.00
DANIEL TAYLOR	10/30/2018	INSTRUCTIONAL PROGS IMPRV SVCS	659.00
DARNELL COMPANY, INC.	10/05/2018	INSTRUCTIONAL SUPPLIES	2,069.71
DARRING X HICKS	10/12/2018	SERVICES PURCHASED LOCALLY	402.50
DAVID T PICKETT	10/08/2018	MISCELLANEOUS PURCHASED SVCS	120.00
DELL COMPUTER CORPORATION	10/26/2018	INSTRUCTIONAL SUPPLIES	646.93
DELL COMPUTER CORPORATION	10/19/2018	TECHNOLOGY EQUIPMENT	4,752,850.63
DEMCO INC.	10/25/2018	INSTRUCTIONAL SUPPLIES	2,317.78
DEMCO INC.	10/25/2018	TECHNOLOGY SOFTWARE SUPPLIES	478.30
DEMCO MEDIA	10/25/2018	INSTRUCTIONAL SUPPLIES	149.43
DENNIS CORPORATION	10/12/2018	CONSTRUCTION SERVICES	4,060.00
DENNIS CORPORATION	10/12/2018	TECHNICAL SERVICES	9,352.50
DERST BAKING COMPANY LLC	10/19/2018	FOOD	4,396.50
DERST BAKING COMPANY LLC	10/31/2018	FOOD BAKERY PRODUCTS	32,641.35
DICK BLICK COMPANY	10/26/2018	CLASSROOM SUPPLIES	186.95
DIETARY EQUIPMENT COMPANY INC	10/19/2018	EQUIPMENT	2,723.76
DISCOVERY EDUCATION	10/05/2018	TECHNOLOGY SOFTWARE SUPPLIES	96,582.36
DISNEY DESTINATION,LLC	10/10/2018	FIELD TRIPS	17,444.24
DISNEY DESTINATION,LLC	10/30/2018	FOOD	1,974.00
DIXIE TROPHIES INC	10/05/2018	MISCELLANEOUS PURCHASED SVCS	1,260.90
DMS PRINTING AND PROMO COMPANY	10/05/2018	INSTRUCTIONAL SUPPLIES	289.44
DODGE LEARNING RESOURCES	10/09/2018	INSTRUCTIONAL SUPPLIES	2,624.58
DOVE DATA PRODUCTS	10/05/2018	INSTRUCTIONAL SUPPLIES	1,080.00
DOVE DATA PRODUCTS	10/05/2018	OTHER EQUIPMENT	156.60
DRAMATIC PUBLISHING	10/25/2018	INSTRUCTIONAL SUPPLIES	795.29
DREAM HELPERS	10/26/2018	INSTRUCTIONAL PROGS IMPRV SVCS	2,000.00
DUFF & CHILDS LLC	10/05/2018	ATTORNEY SERVICES	14,754.16
EAST RICHLAND COUNTY PUBLIC	10/12/2018	SEWERAGE	6,183.60
EASTERN E & I	10/05/2018	INSTRUCTIONAL SUPPLIES	237.06
EAU CLAIRE HIGH SCHOOL	10/26/2018	DUE TO EAU CLAIRE NJROTC	4,408.16
EAU CLAIRE HIGH SCHOOL	10/30/2018	REVENUE FROM OTHR LOCAL SOURCE	468.79
EDISTO FLOWERS & PLANTS LANDSCAPING	10/05/2018	REPAIRS & MAINTENANCE	12,373.97
EDUCATIONAL PARTNERS INTERNATIONAL LLC	10/02/2018	INSTR SVCS-CONTRACT TCHR	24,500.00
EDUCATIONAL WONDERLAND INC	10/05/2018	CLASSROOM SUPPLIES	361.09
EDUCATIONAL WONDERLAND INC	10/05/2018	INSTRUCTIONAL SUPPLIES	3,803.35
ELECTRO-MECH SCOREBOARD CO	10/19/2018	CONSTRUCTION SERVICES	5,580.60
ELLEN YAGHJIAN YOGA	10/19/2018	INSTRUCTIONAL PROGS IMPRV SVCS	150.00
EMMAUS CHARTER SERVICE	10/02/2018	ACTIVITY TRIPS	1,500.00
EMMIT GILLIAM	10/01/2018	SERVICES PURCHASED LOCALLY	210.00
EMPLOYEE 10	10/25/2018	PROFESSIONAL DEVLPMNT IN STATE	524.74
EMPLOYEE 11	10/01/2018	SERVICES PURCHASED LOCALLY	402.50
EMPLOYEE 12	10/19/2018	IN-DISTRICT TRAVEL	154.63

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 13	10/05/2018	PROFESSIONAL DEVLPMNT IN STATE	1,286.46
EMPLOYEE 14	10/25/2018	INSTRUCTIONAL PROGS IMPRV SVCS	1,025.70
EMPLOYEE 15	10/30/2018	IN-DISTRICT TRAVEL	222.61
EMPLOYEE 16	10/17/2018	PROFESSIONAL DEVLPMNT IN STATE	654.73
EMPLOYEE 17	10/09/2018	MISCELLANEOUS PURCHASED SVCS	146.00
EMPLOYEE 18	10/03/2018	MISC. OTHER PROFESSIONAL SRVCS	482.15
EMPLOYEE 19	10/17/2018	PROFESSIONAL DEVLPMNT IN STATE	614.67
EMPLOYEE 20	10/19/2018	IN-DISTRICT TRAVEL	214.51
EMPLOYEE 21	10/08/2018	PROF DEVELOPMENT OUT OF STATE	469.39
EMPLOYEE 22	10/05/2018	IN-DISTRICT TRAVEL	241.99
EMPLOYEE 2264912	10/08/2018	INSTRUCTIONAL SUPPLIES	825.00
EMPLOYEE 23	10/17/2018	PROFESSIONAL DEVLPMNT IN STATE	584.51
EMPLOYEE 24	10/19/2018	IN-DISTRICT TRAVEL	160.78
EMPLOYEE 25	10/08/2018	PROFESSIONAL DEVLPMNT IN STATE	218.50
EMPLOYEE 26	10/17/2018	PROFESSIONAL DEVLPMNT IN STATE	638.38
EMPLOYEE 267352	10/25/2018	STAFF DEVELOPMENT IN STATE	404.57
EMPLOYEE 27	10/05/2018	IN-DISTRICT TRAVEL	126.52
EMPLOYEE 271450	10/19/2018	IN-DISTRICT TRAVEL	490.50
EMPLOYEE 28	10/26/2018	INSTRUCTIONAL SERVICES	120.00
EMPLOYEE 280336	10/05/2018	PROFESSIONAL DEVLPMNT IN STATE	158.00
EMPLOYEE 280336	10/17/2018	STAFF DEVELOPMENT OUT OF STATE	854.94
EMPLOYEE 281390	10/17/2018	PROFESSIONAL DEVLPMNT IN STATE	862.09
EMPLOYEE 281414	10/17/2018	PROF DEVELOPMENT OUT OF STATE	699.24
EMPLOYEE 283980	10/25/2018	PROF DEVELOPMENT OUT OF STATE	824.84
EMPLOYEE 284102	10/05/2018	IN-DISTRICT TRAVEL	192.93
EMPLOYEE 284670	10/05/2018	IN-DISTRICT TRAVEL	374.50
EMPLOYEE 29	10/17/2018	FIELD TRIPS	145.00
EMPLOYEE 293944	10/19/2018	IN-DISTRICT TRAVEL	225.19
EMPLOYEE 293944	10/25/2018	STAFF DEVELOPMENT OUT OF STATE	825.98
EMPLOYEE 295796	10/30/2018	PROF DEVELOPMENT OUT OF STATE	246.61
EMPLOYEE 297648	10/30/2018	PROFESSIONAL DEVLPMNT IN STATE	271.31
EMPLOYEE 297946	10/25/2018	INSTRUCTIONAL PROGS IMPRV SVCS	1,099.42
EMPLOYEE 298346	10/17/2018	PROFESSIONAL DEVLPMNT IN STATE	654.73
EMPLOYEE 30	10/17/2018	PROFESSIONAL DEVLPMNT IN STATE	242.92
EMPLOYEE 300798	10/05/2018	STAFF DEVELOPMENT IN STATE	123.13
EMPLOYEE 302596	10/30/2018	IN-DISTRICT TRAVEL	111.56
EMPLOYEE 302758	10/25/2018	STAFF DEVELOPMENT IN STATE	312.46
EMPLOYEE 303432	10/30/2018	IN-DISTRICT TRAVEL	255.38
EMPLOYEE 305340	10/05/2018	STAFF DEVELOPMENT IN STATE	200.00
EMPLOYEE 305670	10/22/2018	PROFESSIONAL DEVLPMNT IN STATE	883.67
EMPLOYEE 306136	10/05/2018	IN-DISTRICT TRAVEL	215.05
EMPLOYEE 306136	10/30/2018	PROFESSIONAL DEVLPMNT IN STATE	114.45
EMPLOYEE 306304	10/25/2018	PROF DEVELOPMENT OUT OF STATE	234.00
EMPLOYEE 306404	10/05/2018	STAFF DEVELOPMENT IN STATE	200.00
EMPLOYEE 306644	10/05/2018	IN-DISTRICT TRAVEL	237.08
EMPLOYEE 307152	10/19/2018	IN-DISTRICT TRAVEL	238.17
EMPLOYEE 307598	10/19/2018	PROF DEVELOPMENT OUT OF STATE	570.51
EMPLOYEE 307622	10/19/2018	IN-DISTRICT TRAVEL	191.19
EMPLOYEE 307722	10/05/2018	PROF DEVELOPMENT OUT OF STATE	614.64
EMPLOYEE 307722	10/05/2018	STAFF DEVELOPMENT IN STATE	338.09
EMPLOYEE 308238	10/25/2018	PROFESSIONAL DEVLPMNT IN STATE	147.43
EMPLOYEE 308686	10/02/2018	PROF DEVELOPMENT OUT OF STATE	192.14
EMPLOYEE 308978	10/03/2018	STAFF DEVELOPMENT IN STATE	615.41
EMPLOYEE 309674	10/05/2018	IN-DISTRICT TRAVEL	129.33
EMPLOYEE 309674	10/19/2018	PROF DEVELOPMENT OUT OF STATE	553.91
EMPLOYEE 31	10/09/2018	MISCELLANEOUS PURCHASED SVCS	292.00
EMPLOYEE 310168	10/17/2018	PROFESSIONAL DEVLPMNT IN STATE	634.29
EMPLOYEE 310196	10/17/2018	PROFESSIONAL DEVLPMNT IN STATE	639.20
EMPLOYEE 310300	10/17/2018	PROFESSIONAL DEVLPMNT IN STATE	692.63
EMPLOYEE 310636	10/03/2018	PROF DEVELOPMENT OUT OF STATE	781.70

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 310790	10/30/2018	PROFESSIONAL DEVLPMNT IN STATE	1,342.39
EMPLOYEE 311264	10/17/2018	PROFESSIONAL DEVLPMNT IN STATE	638.38
EMPLOYEE 311660	10/03/2018	STAFF DEVELOPMENT IN STATE	223.35
EMPLOYEE 314248	10/05/2018	IN-DISTRICT TRAVEL	343.19
EMPLOYEE 315642	10/22/2018	PROFESSIONAL DEVLPMNT IN STATE	292.54
EMPLOYEE 315838	10/19/2018	IN-DISTRICT TRAVEL	109.11
EMPLOYEE 315942	10/25/2018	INSTRUCTIONAL PROGS IMPRV SVCS	1,043.96
EMPLOYEE 316060	10/17/2018	PROFESSIONAL DEVLPMNT IN STATE	504.32
EMPLOYEE 316070	10/05/2018	PROF DEVELOPMENT OUT OF STATE	366.14
EMPLOYEE 316284	10/25/2018	PROFESSIONAL DEVLPMNT IN STATE	255.91
EMPLOYEE 316346	10/22/2018	PROFESSIONAL DEVLPMNT IN STATE	804.59
EMPLOYEE 316836	10/17/2018	FIELD TRIPS	145.00
EMPLOYEE 32	10/05/2018	IN-DISTRICT TRAVEL	227.05
EMPLOYEE 320218	10/17/2018	PROFESSIONAL DEVLPMNT IN STATE	606.35
EMPLOYEE 320554	10/19/2018	IN-DISTRICT TRAVEL	112.38
EMPLOYEE 321288	10/17/2018	PROFESSIONAL DEVLPMNT IN STATE	711.30
EMPLOYEE 322068	10/19/2018	IN-DISTRICT TRAVEL	171.67
EMPLOYEE 323084	10/19/2018	IN-DISTRICT TRAVEL	271.07
EMPLOYEE 323730	10/19/2018	IN-DISTRICT TRAVEL	393.50
EMPLOYEE 324198	10/19/2018	IN-DISTRICT TRAVEL	152.06
EMPLOYEE 324202	10/05/2018	IN-DISTRICT TRAVEL	136.90
EMPLOYEE 328552	10/19/2018	STAFF DEVELOPMENT OUT OF STATE	547.04
EMPLOYEE 329764	10/25/2018	PROFESSIONAL DEVLPMNT IN STATE	691.05
EMPLOYEE 329942	10/19/2018	IN-DISTRICT TRAVEL	211.19
EMPLOYEE 33	10/30/2018	IN-DISTRICT TRAVEL	116.00
EMPLOYEE 332482	10/17/2018	IN-DISTRICT TRAVEL	205.64
EMPLOYEE 332482	10/17/2018	PROFESSIONAL DEVLPMNT IN STATE	637.06
EMPLOYEE 332604	10/05/2018	IN-DISTRICT TRAVEL	112.22
EMPLOYEE 332784	10/30/2018	PROFESSIONAL DEVLPMNT IN STATE	111.16
EMPLOYEE 333220	10/19/2018	IN-DISTRICT TRAVEL	128.43
EMPLOYEE 333730	10/19/2018	IN-DISTRICT TRAVEL	138.38
EMPLOYEE 334660	10/19/2018	PROFESSIONAL DEVLPMNT IN STATE	475.53
EMPLOYEE 334690	10/05/2018	IN-DISTRICT TRAVEL	383.13
EMPLOYEE 336226	10/08/2018	PROFESSIONAL DEVLPMNT IN STATE	238.21
EMPLOYEE 336540	10/05/2018	PROF DEVELOPMENT OUT OF STATE	479.30
EMPLOYEE 337444	10/17/2018	PROF DEVELOPMENT OUT OF STATE	1,659.29
EMPLOYEE 337628	10/17/2018	FIELD TRIPS	145.00
EMPLOYEE 337822	10/17/2018	PROFESSIONAL DEVLPMNT IN STATE	601.28
EMPLOYEE 339776	10/19/2018	IN-DISTRICT TRAVEL	113.91
EMPLOYEE 34	10/12/2018	PROFESSIONAL DEVLPMNT IN STATE	630.38
EMPLOYEE 340692	10/17/2018	PROFESSIONAL DEVLPMNT IN STATE	507.86
EMPLOYEE 340758	10/17/2018	FIELD TRIPS	145.00
EMPLOYEE 340760	10/05/2018	IN-DISTRICT TRAVEL	240.18
EMPLOYEE 340910	10/25/2018	PROFESSIONAL DEVLPMNT IN STATE	612.16
EMPLOYEE 340916	10/17/2018	PROF DEVELOPMENT OUT OF STATE	671.15
EMPLOYEE 340940	10/17/2018	FIELD TRIPS	145.00
EMPLOYEE 340940	10/19/2018	IN-DISTRICT TRAVEL	183.56
EMPLOYEE 340940	10/09/2018	PROFESSIONAL DEVLPMNT IN STATE	134.57
EMPLOYEE 341396	10/25/2018	PROFESSIONAL DEVLPMNT IN STATE	672.75
EMPLOYEE 345608	10/19/2018	IN-DISTRICT TRAVEL	147.15
EMPLOYEE 345724	10/05/2018	IN-DISTRICT TRAVEL	191.56
EMPLOYEE 345724	10/25/2018	PROF DEVELOPMENT OUT OF STATE	1,243.50
EMPLOYEE 345724	10/05/2018	PROFESSIONAL DEVLPMNT IN STATE	142.22
EMPLOYEE 346100	10/17/2018	PROF DEVELOPMENT OUT OF STATE	671.15
EMPLOYEE 346974	10/05/2018	IN-DISTRICT TRAVEL	198.98
EMPLOYEE 346974	10/19/2018	STAFF DEVELOPMENT IN STATE	137.36
EMPLOYEE 347558	10/25/2018	PROF DEVELOPMENT OUT OF STATE	883.85
EMPLOYEE 35	10/03/2018	STAFF DEVELOPMENT IN STATE	617.04
EMPLOYEE 351020	10/05/2018	INSTRUCTIONAL PROGS IMPRV SVCS	152.26
EMPLOYEE 351502	10/25/2018	PROFESSIONAL DEVLPMNT IN STATE	404.39

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 353920	10/17/2018	PROFESSIONAL DEVLPMNT IN STATE	637.06
EMPLOYEE 354138	10/30/2018	PROFESSIONAL DEVLPMNT IN STATE	391.83
EMPLOYEE 355162	10/17/2018	PROFESSIONAL DEVLPMNT IN STATE	562.53
EMPLOYEE 355628	10/19/2018	IN-DISTRICT TRAVEL	626.73
EMPLOYEE 356010	10/05/2018	PROF DEVELOPMENT OUT OF STATE	142.81
EMPLOYEE 356214	10/19/2018	IN-DISTRICT TRAVEL	412.02
EMPLOYEE 357464	10/05/2018	IN-DISTRICT TRAVEL	425.10
EMPLOYEE 358230	10/17/2018	PROFESSIONAL DEVLPMNT IN STATE	174.35
EMPLOYEE 358236	10/19/2018	IN-DISTRICT TRAVEL	446.58
EMPLOYEE 358308	10/09/2018	PROF DEVELOPMENT OUT OF STATE	278.06
EMPLOYEE 358572	10/30/2018	PROFESSIONAL DEVLPMNT IN STATE	434.30
EMPLOYEE 358992	10/25/2018	FOOD	232.00
EMPLOYEE 358992	10/25/2018	INSTRUCTIONAL PROGS IMPRV SVCS	740.83
EMPLOYEE 359098	10/17/2018	FIELD TRIPS	145.00
EMPLOYEE 359220	10/17/2018	FIELD TRIPS	145.00
EMPLOYEE 359344	10/25/2018	PROFESSIONAL DEVLPMNT IN STATE	380.31
EMPLOYEE 36	10/19/2018	IN-DISTRICT TRAVEL	143.08
EMPLOYEE 360014	10/17/2018	PROFESSIONAL DEVLPMNT IN STATE	668.14
EMPLOYEE 360720	10/05/2018	CLASSROOM SUPPLIES	235.20
EMPLOYEE 361050	10/19/2018	PROFESSIONAL DEVLPMNT IN STATE	263.96
EMPLOYEE 361432	10/25/2018	STAFF DEVELOPMENT IN STATE	511.07
EMPLOYEE 361434	10/02/2018	STAFF DEVELOPMENT OUT OF STATE	614.56
EMPLOYEE 361514	10/19/2018	IN-DISTRICT TRAVEL	176.96
EMPLOYEE 362200	10/05/2018	IN-DISTRICT TRAVEL	130.80
EMPLOYEE 363000	10/17/2018	ACTIVITY TRIPS	756.38
EMPLOYEE 363000	10/17/2018	PROFESSIONAL DEVLPMNT IN STATE	500.00
EMPLOYEE 363078	10/17/2018	INSTRUCTIONAL SERVICES	1,050.00
EMPLOYEE 363126	10/05/2018	IN-DISTRICT TRAVEL	116.63
EMPLOYEE 363192	10/05/2018	IN-DISTRICT TRAVEL	123.72
EMPLOYEE 363396	10/19/2018	IN-DISTRICT TRAVEL	138.98
EMPLOYEE 363560	10/25/2018	PROF DEVELOPMENT OUT OF STATE	1,357.99
EMPLOYEE 363610	10/31/2018	STAFF DEVELOPMENT OUT OF STATE	915.14
EMPLOYEE 363664	10/17/2018	PROFESSIONAL DEVLPMNT IN STATE	775.70
EMPLOYEE 363756	10/03/2018	PROFESSIONAL DEVLPMNT IN STATE	528.27
EMPLOYEE 363762	10/19/2018	IN-DISTRICT TRAVEL	423.36
EMPLOYEE 363772	10/08/2018	FOOD	784.48
EMPLOYEE 363772	10/08/2018	INSTRUCTIONAL SUPPLIES	532.36
EMPLOYEE 363772	10/08/2018	TECHNOLOGY PURCHASED SERVICES	166.41
EMPLOYEE 363772	10/08/2018	TECHNOLOGY SOFTWARE SUPPLIES	167.75
EMPLOYEE 363944	10/05/2018	IN-DISTRICT TRAVEL	521.18
EMPLOYEE 363946	10/19/2018	IN-DISTRICT TRAVEL	105.22
EMPLOYEE 364042	10/05/2018	IN-DISTRICT TRAVEL	269.43
EMPLOYEE 364044	10/19/2018	STAFF DEVELOPMENT IN STATE	141.93
EMPLOYEE 364088	10/05/2018	IN-DISTRICT TRAVEL	256.85
EMPLOYEE 364112	10/09/2018	MISCELLANEOUS PURCHASED SVCS	146.00
EMPLOYEE 364216	10/19/2018	STAFF DEVELOPMENT IN STATE	140.63
EMPLOYEE 364312	10/19/2018	IN-DISTRICT TRAVEL	228.32
EMPLOYEE 364330	10/17/2018	PROFESSIONAL DEVLPMNT IN STATE	490.27
EMPLOYEE 364388	10/05/2018	IN-DISTRICT TRAVEL	129.17
EMPLOYEE 364644	10/17/2018	PROF DEVELOPMENT OUT OF STATE	762.75
EMPLOYEE 364674	10/17/2018	PROFESSIONAL DEVLPMNT IN STATE	775.70
EMPLOYEE 364782	10/30/2018	PROFESSIONAL DEVLPMNT IN STATE	385.29
EMPLOYEE 364868	10/03/2018	PROFESSIONAL DEVLPMNT IN STATE	225.02
EMPLOYEE 364972	10/05/2018	IN-DISTRICT TRAVEL	108.36
EMPLOYEE 365270	10/17/2018	ACTIVITY TRIPS	756.38
EMPLOYEE 365310	10/25/2018	INSTRUCTIONAL PROGS IMPRV SVCS	1,056.76
EMPLOYEE 365310	10/03/2018	PROFESSIONAL DEVLPMNT IN STATE	450.30
EMPLOYEE 365346	10/17/2018	PROFESSIONAL DEVLPMNT IN STATE	637.56
EMPLOYEE 365410	10/09/2018	MISCELLANEOUS PURCHASED SVCS	266.00
EMPLOYEE 365424	10/17/2018	PROFESSIONAL DEVLPMNT IN STATE	692.63

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 365538	10/19/2018	PROF DEVELOPMENT OUTSIDE USA	462.25
EMPLOYEE 365552	10/12/2018	CLASSROOM SUPPLIES	318.21
EMPLOYEE 365556	10/09/2018	MISCELLANEOUS PURCHASED SVCS	326.00
EMPLOYEE 365746	10/05/2018	IN-DISTRICT TRAVEL	170.77
EMPLOYEE 365794	10/17/2018	PROFESSIONAL DEVLPMNT IN STATE	1,276.08
EMPLOYEE 365824	10/05/2018	IN-DISTRICT TRAVEL	205.90
EMPLOYEE 365824	10/22/2018	MISCELLANEOUS PURCHASED SVCS	1,807.10
EMPLOYEE 365852	10/25/2018	PROFESSIONAL DEVLPMNT IN STATE	294.23
EMPLOYEE 365872	10/01/2018	MISCELLANEOUS PURCHASED SVCS	262.44
EMPLOYEE 365874	10/01/2018	MISCELLANEOUS PURCHASED SVCS	1,554.72
EMPLOYEE 365876	10/01/2018	MISCELLANEOUS PURCHASED SVCS	587.22
EMPLOYEE 365878	10/01/2018	MISCELLANEOUS PURCHASED SVCS	2,000.00
EMPLOYEE 365880	10/01/2018	MISCELLANEOUS PURCHASED SVCS	1,796.35
EMPLOYEE 365882	10/01/2018	MISCELLANEOUS PURCHASED SVCS	2,000.00
EMPLOYEE 365916	10/19/2018	STAFF DEVELOPMENT IN STATE	141.72
EMPLOYEE 365938	10/03/2018	PROFESSIONAL DEVLPMNT IN STATE	584.46
EMPLOYEE 365950	10/05/2018	MISCELLANEOUS PURCHASED SVCS	881.18
EMPLOYEE 365956	10/05/2018	TUITION REIMBURSEMENT	800.00
EMPLOYEE 365958	10/05/2018	PROFESSIONAL DEVLPMNT IN STATE	844.36
EMPLOYEE 365964	10/09/2018	MISCELLANEOUS PURCHASED SVCS	316.00
EMPLOYEE 365966	10/09/2018	MISCELLANEOUS PURCHASED SVCS	517.33
EMPLOYEE 365968	10/09/2018	MISCELLANEOUS PURCHASED SVCS	266.00
EMPLOYEE 365970	10/09/2018	MISCELLANEOUS PURCHASED SVCS	240.00
EMPLOYEE 365972	10/09/2018	MISCELLANEOUS PURCHASED SVCS	146.00
EMPLOYEE 365974	10/09/2018	MISCELLANEOUS PURCHASED SVCS	466.00
EMPLOYEE 365976	10/09/2018	MISCELLANEOUS PURCHASED SVCS	316.00
EMPLOYEE 365978	10/09/2018	MISCELLANEOUS PURCHASED SVCS	316.00
EMPLOYEE 365980	10/09/2018	MISCELLANEOUS PURCHASED SVCS	292.00
EMPLOYEE 365982	10/09/2018	MISCELLANEOUS PURCHASED SVCS	438.00
EMPLOYEE 365984	10/09/2018	MISCELLANEOUS PURCHASED SVCS	292.00
EMPLOYEE 365986	10/09/2018	MISCELLANEOUS PURCHASED SVCS	107.78
EMPLOYEE 365988	10/09/2018	MISCELLANEOUS PURCHASED SVCS	146.00
EMPLOYEE 365996	10/09/2018	PROFESSIONAL DEVLPMNT IN STATE	506.52
EMPLOYEE 366006	10/10/2018	PROFESSIONAL DEVLPMNT IN STATE	673.52
EMPLOYEE 366008	10/12/2018	SERVICES PURCHASED LOCALLY	192.50
EMPLOYEE 366014	10/17/2018	IN-DISTRICT TRAVEL	715.00
EMPLOYEE 366018	10/22/2018	PROFESSIONAL DEVLPMNT IN STATE	1,029.73
EMPLOYEE 366024	10/19/2018	IN-DISTRICT TRAVEL	103.01
EMPLOYEE 366024	10/17/2018	PROFESSIONAL DEVLPMNT IN STATE	490.27
EMPLOYEE 366026	10/17/2018	PROFESSIONAL DEVLPMNT IN STATE	1,162.72
EMPLOYEE 366030	10/17/2018	FIELD TRIPS	145.00
EMPLOYEE 366032	10/17/2018	FIELD TRIPS	145.00
EMPLOYEE 366034	10/17/2018	FIELD TRIPS	145.00
EMPLOYEE 366036	10/17/2018	INSTRUCTIONAL SERVICES	640.00
EMPLOYEE 366042	10/17/2018	PROF DEVELOPMENT OUT OF STATE	254.97
EMPLOYEE 366044	10/17/2018	PROF DEVELOPMENT OUT OF STATE	351.76
EMPLOYEE 366046	10/17/2018	PROF DEVELOPMENT OUT OF STATE	762.75
EMPLOYEE 366052	10/25/2018	PROFESSIONAL DEVLPMNT IN STATE	170.69
EMPLOYEE 366066	10/22/2018	PROF DEVELOPMENT OUT OF STATE	1,017.86
EMPLOYEE 366074	10/25/2018	PROF DEVELOPMENT OUT OF STATE	694.50
EMPLOYEE 366076	10/25/2018	PROFESSIONAL DEVLPMNT IN STATE	463.13
EMPLOYEE 366078	10/25/2018	PROFESSIONAL DEVLPMNT IN STATE	577.36
EMPLOYEE 366082	10/25/2018	PETTY CASH	500.00
EMPLOYEE 37	10/03/2018	STAFF DEVELOPMENT OUT OF STATE	1,096.00
EMPLOYEE 38	10/30/2018	MISCELLANEOUS PURCHASED SVCS	220.00
EMPLOYEE 40	10/25/2018	PROFESSIONAL DEVLPMNT IN STATE	444.22
EMPLOYEE 41	10/30/2018	PROFESSIONAL DEVLPMNT IN STATE	209.52
EMPLOYEE 42	10/03/2018	PROF DEVELOPMENT OUT OF STATE	676.04
EMPLOYEE 43	10/17/2018	PROFESSIONAL DEVLPMNT IN STATE	262.54
EMPLOYEE 44	10/17/2018	PROFESSIONAL DEVLPMNT IN STATE	490.27

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 45	10/30/2018	PROFESSIONAL DEVLPMNT IN STATE	206.13
EMPLOYEE 46	10/30/2018	IN-DISTRICT TRAVEL	100.90
EMPLOYEE 47	10/19/2018	PROF DEVELOPMENT OUT OF STATE	373.94
EMPLOYEE 47	10/03/2018	PROFESSIONAL DEVLPMNT IN STATE	150.15
EMPLOYEE 48	10/30/2018	PROF DEVELOPMENT OUT OF STATE	260.37
EMPLOYEE 49	10/03/2018	PROFESSIONALDEVLPMNT IN STATE	952.50
EMPLOYEE 50	10/19/2018	PROF DEVELOPMENT OUT OF STATE	454.24
EMPLOYEE 51	10/17/2018	PROFESSIONAL DEVLPMNT IN STATE	862.09
EMPLOYEE 52	10/17/2018	PROF DEVELOPMENT OUT OF STATE	647.26
EMPLOYEE 53	10/30/2018	PROFESSIONAL DEVLPMNT IN STATE	438.17
EMPLOYEE 55	10/17/2018	PROFESSIONAL DEVLPMNT IN STATE	653.48
EMPLOYEE 56	10/09/2018	PROFESSIONAL DEVLPMNT IN STATE	577.90
EMPLOYEE 8569	10/10/2018	STAFF DEVELOPMENT IN STATE	800.00
ENGENUITYSC INC	10/05/2018	INSTRUCTIONAL PROGS IMPRV SVCS	137,500.00
ERIC S MURPHY	10/12/2018	SERVICES PURCHASED LOCALLY	192.50
ERIC SCHWEICKERT	10/10/2018	INSTRUCTIONAL SERVICES	1,200.00
ETA hand2mind	10/05/2018	INSTRUCTIONAL SUPPLIES	467.91
EVAN-MOOR CORPORATION	10/25/2018	CLASSROOM SUPPLIES	189.99
FARIA SYSTEMS INC	10/05/2018	INSTRUCTIONAL SUPPLIES	3,998.00
FAST SIGNS	10/05/2018	PROMOTIONAL ITEMS	556.20
FBMC	10/17/2018	OUT OF POCKET MEDICAL EXPENSES	525.00
FIREHOUSE SUBS	10/19/2018	FOOD	405.74
FIRST CITIZENS BANK	10/24/2018	BANK SERVICES	3,469.73
FIRST CLASS CONSTRUCTION LLC	10/19/2018	CONSTRUCTION SERVICES	1,819.31
FIRST CLASS CONSTRUCTION LLC	10/19/2018	MISCELLANEOUS PURCHASED SVCS	3,729.81
FIRST CLASS CONSTRUCTION LLC	10/19/2018	REPAIRS & MAINTENANCE	17,287.35
FIRSTFORM INC.	10/09/2018	CONSTRUCTION SERVICES	268,850.00
FLIBS	10/09/2018	PROF DEVELOPMENT OUT OF STATE	925.00
FLIBS	10/18/2018	PROF DEVELOPMENT OUTSIDE USA	925.00
FLORENCE SCHOOL DISTRICT ONE	10/26/2018	INSTRUCTIONAL SERVICES	727.20
FOLLETT LIBRARY RESOURCES	10/05/2018	LIBRARY BOOKS	348.05
FOLLETT SCHOOL SOLUTIONS	10/12/2018	LIBRARY BOOKS	255.36
FOOD LION	10/05/2018	INSTRUCTIONAL SUPPLIES	811.70
FOREIGN ACADEMIC AND CULTURAL	10/26/2018	INSTR SVCS-CONTRACT TCHR	4,500.00
FOREST LAKE TRAVEL	10/19/2018	ACTIVITY TRIPS	1,000.10
FOREST LAKE TRAVEL	10/19/2018	PROF DEVELOPMENT OUT OF STATE	2,989.10
FOREST LAKE TRAVEL	10/19/2018	STAFF DEVELOPMENT OUT OF STATE	570.60
FORMS AND SUPPLY	10/05/2018	OFFICE SUPPLIES	1,376.90
FORMS AND SUPPLY	10/05/2018	PURCHASES WAREHOUSE INVENTORY	4,274.32
FOUNDATION FOR NEW EDUCATION INITIATIVES	10/19/2018	REVENUE FROM OTHR LOCAL SOURCE	1,381.35
FRANKLIN CLIENT SALES, INC.	10/12/2018	INSTRUCTIONAL PROGS IMPRV SVCS	23,060.00
FRANK'S ELECTRICAL	10/19/2018	MISCELLANEOUS PURCHASED SVCS	5,000.00
FRANK'S ELECTRICAL	10/05/2018	REPAIRS & MAINTENANCE	1,400.00
FRANK'S ELECTRICAL SERVICE	10/05/2018	MISCELLANEOUS PURCHASED SVCS	2,596.00
FRANK'S ELECTRICAL SERVICE	10/17/2018	REPAIRS & MAINTENANCE	673.00
FRED PRYOR SEMINARS	10/30/2018	INSTRUCTIONAL PROGS IMPRV SVCS	2,900.00
FRIENDLY CATERER	10/12/2018	FOOD	2,423.12
FRS, INC.	10/31/2018	EQUIPMENT	3,445.56
FRS, INC.	10/26/2018	KITCHEN SUPPLIES	3,633.46
FUN AND FUNCTION	10/10/2018	INSTRUCTIONAL SUPPLIES	14,928.04
FW ARCHITECTS INC	10/09/2018	ARCHITECT ENGINEER SERVICES	61,798.00
GANN OFFICE SUPPLIERS	10/05/2018	INSTRUCTIONAL SUPPLIES	957.20
GANN OFFICE SUPPLIERS	10/05/2018	OFFICE SUPPLIES	2,680.83
GANN OFFICE SUPPLIERS	10/05/2018	OTHER EQUIPMENT	2,494.77
GAYLE ETHEREDGE	10/19/2018	INSTRUCTIONAL SERVICES	180.00
GENERAL SALES COMPANY INC	10/19/2018	KITCHEN SUPPLIES	254.34
GHL ENT INC	10/05/2018	EQUIPMENT REPAIRS	2,694.00
GIRLS ON THE RUN OF COLUMBIA	10/19/2018	INSTRUCTIONAL SUPPLIES	300.00
GOLD KIST POULTRY	10/19/2018	VENDOR PREPARED FOODS	12,637.50
GOPHER SPORT	10/25/2018	CLASSROOM SUPPLIES	237.45

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
GOPHER SPORT	10/25/2018	INSTRUCTIONAL SUPPLIES	872.60
GOVERNMENT FINANCE OFFICERS ASSOCIATION (GFOA)	10/03/2018	DUES AND FEES	700.00
GRAPHITTI	10/05/2018	INSTRUCTIONAL SUPPLIES	1,529.56
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	10/19/2018	ATTORNEY SERVICES	900.00
HALLS RESTAURANT & CATERING	10/17/2018	FOOD	411.00
HARLAND ENTERPRISES INCORPORATED	10/30/2018	INSTRUCTIONAL SUPPLIES	4,904.19
HARVARD UNIVERSITY	10/17/2018	PROF DEVELOPMENT OUT OF STATE	1,990.00
HEAVENLY CATERERS	10/19/2018	FOOD	245.00
HEAVENLY CATERERS	10/09/2018	FOOD	275.00
HEDRICK MUSIC INC	10/26/2018	INSTRUCTIONAL SUPPLIES	479.40
HEINEMANN	10/19/2018	PROFESSIONAL SUPPLIES/MATERIAL	30,594.27
HELLO DIRECT INC	10/25/2018	OFFICE SUPPLIES	422.69
HOBBY LOBBY	10/17/2018	OFFICE SUPPLIES	178.04
HONEY BAKED HAM CO	10/19/2018	FOOD	804.56
HORNETS BASKETBALL, LLC	10/26/2018	FIELD TRIPS	1,125.50
HOUDINIS WORLD	10/19/2018	OFFICE SUPPLIES	1,500.00
HOUGHTON MIFFLIN	10/09/2018	INSTRUCTIONAL SUPPLIES	1,743.44
HOUGHTON MIFFLIN HARCOURT	10/05/2018	INSTRUCTIONAL PROGS IMPRV SVCS	19,600.00
HOUGHTON MIFFLIN HARCOURT	10/19/2018	INSTRUCTIONAL SUPPLIES	5,600.00
HOYT'S HEATING & AC, INC	10/09/2018	CONSTRUCTION SERVICES	60,664.70
ID VILLE	10/25/2018	INSTRUCTIONAL SUPPLIES	159.84
INK ME GRAPHICS AND PRINTING	10/12/2018	PUPIL ACT PURCHASED SERVICES	174.60
INTEGRATED MEDIA PUBLISHING	10/26/2018	ADVERTISING	1,100.00
INTERNATIONAL BACCALAUREATE	10/30/2018	DUES AND FEES	13,130.00
INTERSTATE BATTERY SYSTEM	10/05/2018	MISCELLANEOUS PURCHASED SVCS	480.02
INTERSTATE BATTERY SYSTEM	10/19/2018	PURCHASES VEHICLE MAINT INV	522.61
INTERSTATE TRANSPORTATION EQUIPMENT INC	10/05/2018	VEHICLE REPAIRS	836.83
IRON MOUNTAIN	10/05/2018	MISCELLANEOUS PURCHASED SVCS	6,501.69
IT-OLOGY	10/05/2018	INSTRUCTIONAL SUPPLIES	1,392.84
J M GRACE CORP	10/05/2018	OFFICE SUPPLIES	1,094.33
J.D. HEALY SPECIALTIES, INC.	10/25/2018	PUPIL ACT PURCHASED SERVICES	231.04
JAG FIELD SERVICES	10/25/2018	PROF DEVELOPMENT OUT OF STATE	400.00
JASON'S DELI	10/10/2018	FOOD	2,877.82
JASON'S DELI	10/26/2018	FOOD	374.37
JENNIFER MAE HILL	10/19/2018	INSTRUCTIONAL SERVICES	200.00
JHS ARCHITECTURE INTEGRATED DESIGN	10/24/2018	ARCHITECT ENGINEER SERVICES	4,965.17
JOHN DANIEL FISHER	10/17/2018	INSTRUCTIONAL SERVICES	2,000.00
JOHNSON CONTROLS FIRE PROTECTION LP	10/12/2018	REPAIRS & MAINTENANCE	118,521.94
JOHNSON PLASTIC PLUS	10/25/2018	INSTRUCTIONAL SUPPLIES	1,033.54
JOHNSTONE SUPPLY OF COLUMBIA	10/12/2018	PURCHASES WAREHOUSE INVENTORY	1,755.89
JONATHAN MONK	10/19/2018	INSTRUCTIONAL SERVICES	200.00
JONES SCHOOL SUPPLY CO IN	10/05/2018	INSTRUCTIONAL SUPPLIES	173.91
JONES SCHOOL SUPPLY CO INC	10/05/2018	INSTRUCTIONAL SUPPLIES	1,823.71
JULIA F CANN	10/01/2018	SERVICES PURCHASED LOCALLY	210.00
JW PEPPER & SONS INC	10/05/2018	INSTRUCTIONAL SUPPLIES	259.94
KENDALL BELTON	10/05/2018	MISCELLANEOUS PURCHASED SVCS	1,260.00
KIDSFIT	10/05/2018	INSTRUCTIONAL SUPPLIES	3,591.00
KILLOY OFFICE EQUIPMENT INC	10/12/2018	INSTRUCTIONAL SUPPLIES	466.40
KPETTA ART	10/01/2018	INSTRUCTIONAL SUPPLIES	4,200.00
KRJ CONSULTING LLC	10/09/2018	INSTRUCTIONAL PROGS IMPRV SVCS	375.00
KRONOS INC	10/02/2018	TECHNOLOGY SOFTWARE SUPPLIES	4,998.19
KUTA SOFTWARE LLC	10/19/2018	TECHNOLOGY SOFTWARE SUPPLIES	1,114.00
LAKESHORE LEARNING MATERIALS	10/05/2018	CLASSROOM SUPPLIES	369.05
LAKESHORE LEARNING MATERIALS	10/12/2018	INSTRUCTIONAL SUPPLIES	15,739.92
LAMAR FLORIDA INC.	10/26/2018	ADVERTISING	6,325.00
LANDER UNIVERSITY	10/05/2018	MISCELLANEOUS PURCHASED SVCS	396.00
LE BLEU	10/26/2018	OFFICE SUPPLIES	385.41
LE BLEU	10/12/2018	OFFICE SUPPLIES	180.74
LEARNING FORWARD	10/19/2018	INSTRUCTIONAL PROGS IMPRV SVCS	15,200.00
LEE TRANSPORT EQUIPMENT INC	10/05/2018	PURCHASES VEHICLE MAINT INV	135.00

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
LEGGETT PROFESSIONAL TREE SERVICE	10/05/2018	REPAIRS & MAINTENANCE	24,230.50
LEIGHTON T JENNY	10/08/2018	MISCELLANEOUS PURCHASED SVCS	120.00
LEONARDOS	10/19/2018	PUPIL ACTIVITIES SUPPLIES	2,979.18
LESESNE INDUSTRIES INC	10/19/2018	UNIFORMS	1,116.87
LEXIA LEARNING SYSTEMS, LLC	10/17/2018	INSTRUCTIONAL SUPPLIES	11,000.00
LEXIA LEARNING SYSTEMS, LLC	10/05/2018	TECHNOLOGY SOFTWARE SUPPLIES	180,000.00
LEXINGTON COUNTY SCHOOL DIST TWO	10/26/2018	INSTRUCTIONAL SERVICES	18,859.51
LIBERTY MUTUAL INSURANCE GROUP	10/24/2018	OTHER PAYROLL DEDUCTIONS	331.00
LIZARDS THICKET	10/05/2018	FOOD	626.34
LLE CONSTRUCTION GROUP LLC	10/05/2018	CONSTRUCTION SERVICES	15,762.25
LLE CONSTRUCTION GROUP LLC	10/25/2018	REPAIRS & MAINTENANCE	35,109.35
LLE CONSTRUCTION GROUP LLC	10/25/2018	TECHNOLOGY PURCHASED SERVICES	24,586.25
LOGOTECH	10/01/2018	OFFICE SUPPLIES	865.08
LORICK OFFICE PRODUCTS	10/17/2018	FURNITURE & FIXTURES	6,962.22
LORICK OFFICE PRODUCTS	10/17/2018	INSTRUCTIONAL SUPPLIES	1,345.38
LORICK OFFICE PRODUCTS	10/17/2018	OFFICE SUPPLIES	2,820.76
LORICK OFFICE PRODUCTS INC	10/17/2018	CLASSROOM SUPPLIES	670.05
LORICK OFFICE PRODUCTS INC	10/17/2018	FOOD	255.37
LORICK OFFICE PRODUCTS INC	10/17/2018	FURNITURE & FIXTURES	33,590.89
LORICK OFFICE PRODUCTS INC	10/17/2018	HEALTH SUPPLIES	289.35
LORICK OFFICE PRODUCTS INC	10/17/2018	INSTRUCTIONAL SUPPLIES	10,659.15
LORICK OFFICE PRODUCTS INC	10/17/2018	OFFICE SUPPLIES	1,741.98
LORICK OFFICE PRODUCTS INC	10/17/2018	OFFICE SUPPLIES	16,130.79
LORICK OFFICE PRODUCTS INC	10/17/2018	OTHER EQUIPMENT	1,765.42
LORICK OFFICE PRODUCTS INC	10/19/2018	TECHNOLOGY EQUIPMENT	196.66
LORICK OFFICE PRODUCTS INC	10/17/2018	TECHNOLOGY SOFTWARE SUPPLIES	3,965.47
LOVE TO LEARN CORP	10/01/2018	PROFESSIONAL DEVLPMNT IN STATE	2,000.00
LOWES HOME CENTERS INC	10/22/2018	INSTRUCTIONAL SUPPLIES	4,794.58
MAERIX INC	10/24/2018	MISCELLANEOUS PURCHASED SVCS	2,994.00
MAGNET SCHOOLS OF AMERICA INC	10/02/2018	INSTRUCTIONAL PROGS IMPRV SVCS	679.00
MAGNET SCHOOLS OF AMERICA INC	10/17/2018	PROF DEVELOPMENT OUT OF STATE	3,625.00
MAGNET SCHOOLS OF AMERICA INC	10/02/2018	PROFESSIONAL DEVLPMNT IN STATE	679.00
MARTHA'S COMMUNITY KITCHEN	10/19/2018	FOOD	200.00
MARTHA'S COMMUNITY KITCHEN	10/05/2018	FOOD	500.00
MASS MUTUAL	10/24/2018	THE HARFORD ORP	138.71
MATHEW S HARRELL	10/19/2018	MISCELLANEOUS PURCHASED SVCS	360.00
MCALISTER'S DELI	10/26/2018	FOOD	484.83
MCWATERS OFFICE PRODUCTS	10/05/2018	FURNITURE & FIXTURES	82,912.47
MEAD & HUNT, INC.	10/05/2018	TECHNICAL SERVICES	7,674.25
MEDCO SUPPLY COMPANY	10/26/2018	PUPIL ACTIVITIES SUPPLIES	1,308.70
MEDCO SUPPLY COMPANY	10/26/2018	PURCHASES WAREHOUSE INVENTORY	7,692.18
MEETZE PLUMBING	10/19/2018	REPAIRS & MAINTENANCE	45,553.71
METLIFE	10/24/2018	CITISTREET	333.76
MICHAEL BAILEY	10/12/2018	SERVICES PURCHASED LOCALLY	192.50
MICROBURST LEARNING LLC	10/26/2018	TECHNOLOGY SOFTWARE SUPPLIES	5,672.00
MICROSOFT LENOX MALL	10/10/2018	TECHNOLOGY EQUIPMENT	17,905.90
MIDLANDS EXAM AND DRUG SCREENING	10/19/2018	HEALTH SUPPLIES	11,910.60
MIDLANDS EXAM AND DRUG SCREENING	10/05/2018	MISC. OTHER PROFESSIONAL SRVCS	948.00
MIDLANDS TECHNICAL COLLEGE	10/26/2018	INSTRUCTIONAL SUPPLIES	110.00
MIDLANDS TECHNICAL COLLEGE	10/09/2018	PROFESSIONAL DEVLPMNT IN STATE	169.00
MIYOS ON FOREST DRIVE	10/05/2018	FOOD	734.00
MOBILE COMMUNICATIONS OF AMERICA	10/19/2018	OTHER EQUIPMENT	1,156.68
MOBILE COMMUNICATIONS OF AMERICA	10/19/2018	REPAIRS & MAINTENANCE	6,738.70
MONSTER TECHNOLOGY LLC	10/25/2018	CLASSROOM SUPPLIES	426.60
MONSTER TECHNOLOGY LLC	10/25/2018	INSTRUCTIONAL SUPPLIES	2,332.80
MONTESORI ALLIANCE	10/03/2018	PROFESSIONAL DEVLPMNT IN STATE	160.11
MORPHOTRUST USA	10/19/2018	PROFESSIONAL DEVLPMNT IN STATE	234.50
MULTI-HEALTH SYSTEMS INC.	10/05/2018	INSTRUCTIONAL SUPPLIES	2,143.80
MUSIC AND ARTS	10/05/2018	EQUIPMENT REPAIRS	463.83
MUSIC AND ARTS CENTERS INC	10/12/2018	EQUIPMENT REPAIRS	570.05

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NABT	10/10/2018	PROF DEVELOPMENT OUT OF STATE	325.00
NAEYC	10/17/2018	STAFF DEVELOPMENT OUT OF STATE	585.00
NAFME	10/19/2018	INSTRUCTIONAL SUPPLIES	130.00
NAPA AUTO PARTS	10/05/2018	PURCHASES VEHICLE MAINT INV	3,714.02
NASCO	10/25/2018	INSTRUCTIONAL SUPPLIES	515.47
NASP	10/12/2018	INSTRUCTIONAL SUPPLIES	2,359.56
NATIONAL BUSINESS INSTITUTE	10/22/2018	PROFESSIONAL DEVLPMNT IN STATE	349.00
NATIONAL CENTER FOR YOUTH ISSUES	10/24/2018	PROFESSIONAL DEVLPMNT IN STATE	422.00
NATIONAL DANCE EDUCATION ORGANIZAT	10/05/2018	MISCELLANEOUS PURCHASED SVCS	185.00
NATIONAL DROPOUT PREVENTION CENTER	10/17/2018	PROF DEVELOPMENT OUT OF STATE	495.00
NATIONAL DROPOUT PREVENTION CENTER	10/25/2018	STAFF DEVELOPMENT OUT OF STATE	455.00
NATIONAL PROFESSIONAL RESOURCES INC	10/05/2018	INSTRUCTIONAL SUPPLIES	8,536.00
NATIONAL TEACHER ASSOCIATES	10/24/2018	OTHER PAYROLL DEDUCTIONS	225.64
NBCDI	10/03/2018	PROF DEVELOPMENT OUT OF STATE	605.00
NCH CORPORATION	10/05/2018	VEHICLE REPAIRS	1,518.00
NCSS	10/24/2018	PROF DEVELOPMENT OUT OF STATE	340.00
NCSS	10/24/2018	STAFF DEVELOPMENT OUT OF STATE	640.00
NEED-A-LIFT TRANSPORTATION SERVICES LLC	10/05/2018	HOME SCHOOL TRANSPORTATION	3,334.00
NETWORKING INSTITUTE OF TECHNOLOGY INC	10/05/2018	TECHNOLOGY PURCHASED SERVICES	39,360.00
NIMCO INC	10/25/2018	INSTRUCTIONAL SUPPLIES	646.77
NORTHEAST TROPHIES & ENGRAVING	10/19/2018	PROMOTIONAL ITEMS	757.08
NSTA	10/09/2018	INSTRUCTIONAL PROGS IMPRV SVCS	675.00
NSTA	10/24/2018	PROF DEVELOPMENT OUT OF STATE	485.00
NU-IDEA SCHOOL SUPPLY CO.,INC.	10/12/2018	FURNITURE & FIXTURES	6,442.40
NU-IDEA SCHOOL SUPPLY CO.,INC.	10/19/2018	REPAIRS & MAINTENANCE	1,620.00
OFFICE DEPOT	10/05/2018	INSTRUCTIONAL SUPPLIES	6,861.34
OFFICE DEPOT	10/05/2018	CLASSROOM SUPPLIES	1,184.62
OFFICE DEPOT	10/05/2018	INSTRUCTIONAL SUPPLIES	5,710.36
OFFICE DEPOT	10/05/2018	OFFICE SUPPLIES	12,654.99
OFFICE DEPOT	10/09/2018	TECHNOLOGY SOFTWARE SUPPLIES	1,477.41
OFFICE OF INSURANCE SERVICES	10/08/2018	DENTAL INSURANCE -EMPLOYER	170,384.48
OFFICE OF INSURANCE SERVICES	10/08/2018	DEPENDENT LIFE INSURANCE DED.	5,843.70
OFFICE OF INSURANCE SERVICES	10/08/2018	EYE MED VISION-EMPLOYEE	29,603.48
OFFICE OF INSURANCE SERVICES	10/08/2018	HEALTH INSURANCE - EMPLOYER	2,223,420.76
OFFICE OF INSURANCE SERVICES	10/08/2018	LIFE INSURANCE DEDUCTION	64,403.16
OFFICE OF INSURANCE SERVICES	10/08/2018	TOBACCO SUR CHARGE	6,820.00
ORANGEBURG SCHOOL DISTRICT FIVE	10/05/2018	TUITION - OTHER LEAS'S IN STAT	218.16
ORIENTAL TRADING COMPANY, INC.	10/05/2018	INSTRUCTIONAL SUPPLIES	490.00
OTIS ELEVATOR COMPANY	10/09/2018	CONSTRUCTION SERVICES	3,885.00
OTIS ELEVATOR COMPANY	10/09/2018	REPAIRS & MAINTENANCE	14,194.69
PALMETTO BAPTIST MEDICAL CENTER	10/19/2018	INSTRUCTIONAL SERVICES	180.00
PALMETTO EHS LLC	10/24/2018	MISCELLANEOUS PURCHASED SVCS	7,502.50
PALMETTO GUARD SC LLC	10/19/2018	OFFICE SUPPLIES	1,000.00
PALMETTO STATE ARTS EDUCATION	10/03/2018	PROFESSIONAL DEVLPMNT IN STATE	250.00
PALMETTO STATE ARTS EDUCATION	10/03/2018	STAFF DEVELOPMENT IN STATE	450.00
PANORAMA EDUCATION INC	10/02/2018	TECHNOLOGY SOFTWARE SUPPLIES	2,000.00
PAXEN PUBLISHING LLC	10/19/2018	INSTRUCTIONAL SUPPLIES	3,247.87
PEARSON ASSESSMENTS	10/05/2018	INSTRUCTIONAL SUPPLIES	10,157.50
PEARSON LEARNING GROUP	10/19/2018	INSTRUCTIONAL SUPPLIES	450.30
PECKNEL MUSIC COMPANY	10/08/2018	EQUIPMENT REPAIRS	6,365.71
PECKNEL MUSIC COMPANY	10/26/2018	INSTRUCTIONAL SUPPLIES	2,362.56
PECKNEL MUSIC COMPANY	10/01/2018	OTHER EQUIPMENT	3,002.40
PEGGS RECREATION & ARCHITECTURAL	10/05/2018	MAINTENANCE SUPPLIES	1,448.18
PEGGS RECREATION & ARCHITECTURAL	10/05/2018	REPAIRS & MAINTENANCE	2,677.01
PENDERGRASS FAIRWOLD SCHOOL	10/30/2018	REVENUE FROM OTHR LOCAL SOURCE	246.16
PENN CONTRACTING LLC	10/03/2018	CONSTRUCTION SERVICES	1,117,297.80
PERIPOLE BERGERAULT INC	10/25/2018	INSTRUCTIONAL SUPPLIES	4,472.17
PET DAIRY	10/05/2018	FOOD	1,118.70
PET DAIRY	10/05/2018	FOOD DAIRY PRODUCTS	44,311.22
PET DAIRY	10/30/2018	FOOD OTHER	1,758.78

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PETROLEUM TRADERS CORPORATION	10/26/2018	GASOLINE	40,281.25
PHONE SOLUTIONS LLC	10/05/2018	REPAIRS & MAINTENANCE	265.85
PIZZA THE PIE LLC	10/02/2018	VENDOR PREPARED FOODS	2,247.00
PLANK ROAD PUBLISHING INC	10/26/2018	INSTRUCTIONAL SUPPLIES	137.45
POCKET FULL OF THERAPY	10/17/2018	INSTRUCTIONAL SUPPLIES	563.19
POCKET NURSE	10/25/2018	OTHER EQUIPMENT	1,295.91
POND & COMPANY	10/19/2018	ARCHITECT ENGINEER SERVICES	17,304.70
POPOP BANNER	10/30/2018	ADVERTISING	681.92
POSITIVE PROMOTIONS	10/25/2018	INSTRUCTIONAL SUPPLIES	4,410.82
POSITIVE PROMOTIONS	10/25/2018	OFFICE SUPPLIES	1,531.95
POSITIVE PROMOTIONS INC	10/25/2018	INSTRUCTIONAL SUPPLIES	1,166.72
POWERHOUSE RECYCLING INC	10/05/2018	TECHNOLOGY PURCHASED SERVICES	5,111.68
PRECISION EXAMS LLC	10/25/2018	EXAMS	388.80
PREMIER SCHOOL AGENDAS	10/12/2018	INSTRUCTIONAL SUPPLIES	7,562.92
PREMIER SCHOOL AGENDAS	10/05/2018	OFFICE SUPPLIES	264.21
PRESENTATION SYSTEMS INC	10/19/2018	INSTRUCTIONAL SUPPLIES	3,341.89
PRESENTATION SYSTEMS INC	10/26/2018	OFFICE SUPPLIES	823.63
PRESENTATION SYSTEMS INC	10/05/2018	OTHER EQUIPMENT	988.68
PRO SYSTEMS INC.	10/05/2018	OFFICE SUPPLIES	3,019.31
PROFESSIONAL LEARNING COLLABORATIVE,LLC	10/05/2018	INSTRUCTIONAL PROGS IMPRV SVCS	4,500.00
PROFESSIONAL LEARNING COLLABORATIVE,LLC	10/05/2018	MISCELLANEOUS PURCHASED SVCS	1,500.00
PROFESSIONAL LEARNING COLLABORATIVE,LLC	10/05/2018	PROFESSIONAL DEVLPMNT IN STATE	1,500.00
PROFESSIONAL LEARNING COLLABORATIVE,LLC	10/05/2018	TEXTBOOKS	4,500.00
PROJECT LEAD THE WAY	10/31/2018	PROFESSIONAL DEVLPMNT IN STATE	20,515.34
PROJECT LEAD THE WAY	10/05/2018	TECHNOLOGY SOFTWARE SUPPLIES	10,750.00
PS SAFETY CONNECTION LLC	10/25/2018	INSTRUCTIONAL SUPPLIES	334.80
PUMPKIN'S SPECIALTIES CATERING SERVICE	10/05/2018	FOOD	202.00
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC	10/05/2018	ARCHITECT ENGINEER SERVICES	57,763.57
QUALTRICS LLC	10/12/2018	TECHNOLOGY SOFTWARE SUPPLIES	3,780.00
QUAVERMUSIC.COM LLC	10/26/2018	INSTRUCTIONAL SUPPLIES	18,200.00
QUILL CORPORATION	10/26/2018	CLASSROOM SUPPLIES	927.10
QUILL CORPORATION	10/26/2018	FOOD	543.68
QUILL CORPORATION	10/26/2018	INSTRUCTIONAL SUPPLIES	2,177.23
QUILL CORPORATION	10/26/2018	OFFICE SUPPLIES	1,395.80
R AND R ASSOCIATES ENVIRONMENTAL	10/05/2018	CONSTRUCTION SERVICES	2,800.00
R AND R ASSOCIATES ENVIRONMENTAL	10/05/2018	MISCELLANEOUS PURCHASED SVCS	10,450.00
RACHEL COOPER	10/19/2018	INSTRUCTIONAL SERVICES	200.00
RANDOLPH AND SONS BUILDERS INC	10/10/2018	CONSTRUCTION SERVICES	865,140.35
RANDSTAD NORTH AMERICA	10/17/2018	MISC. OTHER PROFESSIONAL SRVCS	46,507.63
RAPTOR TECHNOLOGIES INC	10/25/2018	OFFICE SUPPLIES	200.00
RAPTOR TECHNOLOGIES INC	10/25/2018	TECHNOLOGY EQUIPMENT	5,327.64
REALLY GOOD STUFF	10/25/2018	INSTRUCTIONAL SUPPLIES	1,113.11
RENAISSANCE LEARNING, INC.	10/05/2018	TECHNOLOGY SOFTWARE SUPPLIES	4,352.40
RESOURCES FOR EDUCATORS	10/26/2018	INSTRUCTIONAL SUPPLIES	164.30
RICE MUSIC HOUSE	10/26/2018	INSTRUCTIONAL SUPPLIES	770.00
RICHARDSON PLOWDEN & ROBINSON	10/17/2018	ATTORNEY SERVICES	1,635.20
RICHLAND COUNTY FINANCE DEPARTMENT	10/17/2018	SEWERAGE	369.08
RICHLAND COUNTY SHERIFF'S DEPT	10/19/2018	MISCELLANEOUS PURCHASED SVCS	5,220.00
RICHLAND COUNTY SHERIFF'S DEPT	10/26/2018	SERVICES PURCHASED LOCALLY	240.00
RICHLAND ONE MIDDLE COLLEGE	10/12/2018	PAYMENTS TO PUBLIC CHARTER SCH	170,492.36
ROBERT BLAINE COOPER	10/08/2018	MISCELLANEOUS PURCHASED SVCS	120.00
ROBERT HALF INTERNATIONAL	10/05/2018	MISCELLANEOUS PURCHASED SVCS	1,628.34
ROBOKIND LLC	10/09/2018	TECHNOLOGY SOFTWARE SUPPLIES	864.00
ROCHESTER 100 INC	10/25/2018	INSTRUCTIONAL SUPPLIES	1,215.00
ROPER MOUNTAIN SCIENCE CENTER	10/09/2018	FIELD TRIPS	1,038.00
ROTARY CLUB OF COLUMBIA	10/30/2018	DUES AND FEES	204.00
S&ME INC	10/05/2018	IMPROVEMENTS OTHER THAN BUILD	5,097.27
SC AER	10/09/2018	PROFESSIONAL DEVLPMNT IN STATE	750.00
SC ALLIANCE OF BLACK SCHOOL	10/24/2018	PROFESSIONAL DEVLPMNT IN STATE	475.00
SC ASSOCIATION FOR SUPERVISION AND	10/30/2018	PROFESSIONAL DEVLPMNT IN STATE	215.00

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	10/19/2018	DUES AND FEES	2,350.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	10/24/2018	PROFESSIONAL DEVLPMNT IN STATE	745.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	10/30/2018	STAFF DEVELOPMENT IN STATE	145.00
SC COUNCIL OF TEACHERS OF MATHEMATICS	10/30/2018	PROFESSIONAL DEVLPMNT IN STATE	738.00
SC COUNCIL OF TEACHERS OF MATHEMATICS	10/09/2018	INSTRUCTIONAL PROGS IMPRV SVCS	257.00
SC DEPARTMENT OF EDUCATION	10/30/2018	GASOLINE	1,485.14
SC DEPARTMENT OF MOTOR VEHICLES	10/22/2018	STAFF DEVELOPMENT IN STATE	191.00
SC DEPT OF LABOR	10/26/2018	MISCELLANEOUS PURCHASED SVCS	175.00
SC DEPT OF REVENUE	10/24/2018	OTHER PAYROLL DEDUCTIONS	884.15
SC ELECTRIC AND GAS	10/03/2018	ELECTRICITY	153,530.50
SC ELECTRIC AND GAS	10/24/2018	MISCELLANEOUS PURCHASED SVCS	922.00
SC PHILHARMONIC ORCHESTRA	10/10/2018	INSTRUCTIONAL SERVICES	5,500.00
SC RETIREMENT SYSTEM	10/05/2018	OPTIONAL RETIREMENT PENDING	4,018.44
SC SCHOOL BOARDS ASSOCIATION	10/03/2018	DUES AND FEES	25,200.00
SC SCHOOL IMPROVEMENT COUNCIL	10/03/2018	PROFESSIONAL DEVLPMNT IN STATE	2,350.00
SC STATE UNIVERSITY	10/26/2018	INSTRUCTIONAL SUPPLIES	220.00
SCACTE - SCHSTE	10/30/2018	PROFESSIONAL DEVLPMNT IN STATE	159.00
SCAET/EDTECH	10/03/2018	IN-DISTRICT TRAVEL	130.00
SCAET/EDTECH	10/17/2018	PROFESSIONAL DEVLPMNT IN STATE	280.00
SCAFCS	10/09/2018	PROFESSIONAL DEVLPMNT IN STATE	165.00
SCAHPERD	10/24/2018	PROFESSIONAL DEVLPMNT IN STATE	150.00
SCAPHERD	10/09/2018	PROFESSIONAL DEVLPMNT IN STATE	485.00
SCASBO	10/09/2018	STAFF DEVELOPMENT IN STATE	500.00
SCATA	10/17/2018	PROFESSIONAL DEVLPMNT IN STATE	1,550.00
SCCDP	10/25/2018	PROFESSIONAL DEVLPMNT IN STATE	150.00
SCHOLASTIC BOOK FAIRS	10/10/2018	INSTRUCTIONAL SUPPLIES	10,451.75
SCHOLASTIC INC	10/26/2018	CLASSROOM SUPPLIES	437.09
SCHOLASTIC INC	10/26/2018	INSTRUCTIONAL SUPPLIES	166.95
SCHOLASTIC NEWS	10/12/2018	INSTRUCTIONAL SUPPLIES	1,311.85
SCHOLASTIC, INC	10/05/2018	TECHNOLOGY SOFTWARE SUPPLIES	37,983.00
SCHOOL DISTRICT OF PICKENS COUNTY	10/26/2018	INSTRUCTIONAL SERVICES	585.80
SCHOOL MATE (A DIV OF MORRIS PRESS)	10/25/2018	INSTRUCTIONAL SUPPLIES	2,448.63
SCHOOL NURSE SUPPLY INC	10/25/2018	HEALTH SUPPLIES	1,604.87
SCHOOL NURSE SUPPLY INC	10/25/2018	INSTRUCTIONAL SUPPLIES	169.98
SCHOOL OUTFITTERS	10/25/2018	INSTRUCTIONAL SUPPLIES	526.65
SCHOOL SPECIALTY	10/12/2018	CLASSROOM SUPPLIES	2,777.59
SCHOOL SPECIALTY	10/26/2018	INSTRUCTIONAL SUPPLIES	14,726.34
SCHOOL SPECIALTY	10/19/2018	PURCHASES WAREHOUSE INVENTORY	23,116.37
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	10/19/2018	CLASSROOM SUPPLIES	136.68
SCHUTT RECONDITIONING	10/19/2018	PUPIL ACTIVITIES SUPPLIES	2,786.23
SCIBS	10/26/2018	INSTRUCTIONAL SUPPLIES	150.00
SCISA	10/22/2018	INSTRUCTIONAL PROGS IMPRV SVCS	266.00
SCSBIT	10/19/2018	ACCRUED WORKMAN'S COMPENSATION	168,439.04
SCSBIT	10/19/2018	PROPERTY INSURANCE	6,778.30
SCSBIT	10/19/2018	WORKER'S COMPENSATION	304,792.63
SEA WORLD OF FLORIDA LLC	10/25/2018	FIELD TRIPS	4,093.11
SEBCO BOOKS	10/26/2018	LIBRARY BOOKS	559.90
SENN BROTHERS	10/02/2018	FOOD	16,318.76
SENN BROTHERS	10/02/2018	FOOD FF FRUITS VEGETABLES	70,411.01
SENN BROTHERS	10/02/2018	FOOD OTHER	4,924.76
SERAZEN LLC	10/30/2018	FOOD	237.18
SHAR PRODUCTS CO	10/25/2018	OTHER EQUIPMENT	17,069.68
SHRED WITH US	10/26/2018	OFFICE SUPPLIES	149.40
SHUMAN OWENS SUPPLY	10/26/2018	PURCHASES WAREHOUSE INVENTORY	128.49
SIGHT & SOUND	10/19/2018	TECHNOLOGY PURCHASED SERVICES	500.00
SIGN IT QUICK	10/10/2018	INSTRUCTIONAL SUPPLIES	388.95
SIGNS BY TOMORROW	10/05/2018	INSTRUCTIONAL SUPPLIES	1,486.08
SIMCO SALES INC	10/31/2018	FOOD DAIRY PRODUCTS	7,606.80
SIMPLEXGRINNELL	10/19/2018	REPAIRS & MAINTENANCE	13,896.46
SIZEMORE SECURITY INTERNATIONAL	10/10/2018	MISC. OTHER PROFESSIONAL SRVCS	54,186.41

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SIZEMORE SECURITY INTERNATIONAL	10/05/2018	MISCELLANEOUS PURCHASED SVCS	4,171.30
SMARTERSYSTEMS LLC	10/30/2018	TECHNOLOGY EQUIPMENT	5,135.56
SMITH AND JONES DISTRIBUTING CO	10/05/2018	PURCHASES WAREHOUSE INVENTORY	1,270.08
SNELLING PERSONNEL SERVICE	10/26/2018	MISCELLANEOUS PURCHASED SVCS	45,205.31
SNELLING PERSONNEL SERVICES OF COLA	10/17/2018	MISCELLANEOUS PURCHASED SVCS	357.42
SNIDER TIRE COMPANY	10/19/2018	PURCHASES VEHICLE MAINT INV	1,234.99
SNIDER TIRE COMPANY	10/26/2018	REPAIRS & MAINTENANCE	6,873.17
SOLID STRUCTURES LLC	10/19/2018	CONSTRUCTION SERVICES	42,469.00
SOUTH CAROLINA ASSOCIATION FOR BEHAVIOR ANALYSIS	10/30/2018	PROFESSIONAL DEVLPMNT IN STATE	270.00
SOUTH CAROLINA ASSOCIATION FOR MIDDLE LEVEL ED	10/19/2018	DUES AND FEES	175.00
SOUTH CAROLINA STATE UNIVERSITY	10/02/2018	FIELD TRIPS	670.00
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	10/22/2018	REPAIRS & MAINTENANCE	6,994.56
SOUTHEASTERN PAPER COMPANY INC	10/05/2018	PURCHASES WAREHOUSE INVENTORY	9,849.60
SOUTHERN LOCK & SUPPLY CO	10/25/2018	INSTRUCTIONAL SUPPLIES	1,595.05
SOUTHERN VALET, LLC	10/19/2018	MISCELLANEOUS PURCHASED SVCS	1,350.00
SOUTHWEST STRINGS	10/25/2018	EQUIPMENT REPAIRS	646.38
SPARROW & KENNEDY	10/26/2018	PURCHASES VEHICLE MAINT INV	121.14
SPORT SUPPLY GROUP,INC,	10/05/2018	OTHER EQUIPMENT	619.92
SPORT SUPPLY GROUP,INC,	10/05/2018	PUPIL ACT PURCHASED SERVICES	2,050.48
SPORT SUPPLY GROUP,INC,	10/26/2018	PUPIL ACTIVITIES SUPPLIES	1,496.20
SPORT SUPPLY GROUP,INC,	10/05/2018	UNIFORMS	4,388.00
STAN BROWN	10/05/2018	INSTRUCTIONAL SERVICES	150.00
STATE BUDGET AND CONTROL BOARD	10/05/2018	TECHNOLOGY PURCHASED SERVICES	333.27
STATE DEPARTMENT OF EDUCATION	10/05/2018	TEXTBOOKS	968.73
STATE OF SOUTH CAROLINA	10/19/2018	INTEREST EXP-NOTES PAYABLE	3,357.19
STATE OF SOUTH CAROLINA	10/19/2018	REMPION OF PRINCIPAL-NOTES PY	40,726.68
STUDIES WEEKLY INCORPORATED	10/12/2018	INSTRUCTIONAL SUPPLIES	35,066.85
SUBURBAN PROPANE GAS	10/19/2018	GASOLINE	659.19
SUPER DUPER SCHOOL COMPANY	10/09/2018	INSTRUCTIONAL SUPPLIES	10,236.81
SUPERIOR MAINTENANCE PIPING INC	10/03/2018	CONSTRUCTION SERVICES	41,356.35
SURVEYMONKEY.COM	10/19/2018	OFFICE SUPPLIES	372.00
T AND T SPORTS	10/19/2018	OTHER EQUIPMENT	1,471.50
TAYLOR MUSIC INC	10/25/2018	OTHER EQUIPMENT	16,054.03
TEACHER DIRECT	10/25/2018	CLASSROOM SUPPLIES	922.98
TEACHER DIRECT	10/25/2018	INSTRUCTIONAL SUPPLIES	1,412.61
TEACHER SYNERGY LLC	10/26/2018	CLASSROOM SUPPLIES	122.69
TEACHERS DISCOVERY	10/25/2018	INSTRUCTIONAL SUPPLIES	128.22
TEACHERS PLACEMENT GROUP	10/30/2018	INSTR SVCS-CONTRACT TCHR	22,000.00
TECHSMITH CORP	10/19/2018	TECHNOLOGY SOFTWARE SUPPLIES	249.00
TEK SYSTEMS INC	10/30/2018	TECHNOLOGY PURCHASED SERVICES	15,480.00
TELE-ACOUSTICS CHARLOTTE INC	10/05/2018	INSTRUCTIONAL SUPPLIES	33,342.80
TEN80 EDUCATION INC.	10/26/2018	MISC. OTHER PROFESSIONAL SRVCS	3,130.25
TERRANCE HENDERSON	10/26/2018	INSTRUCTIONAL SERVICES	880.00
THE COLLEGE BOARD	10/12/2018	DUES AND FEES	400.00
THE EVALUATION GROUP LLC	10/02/2018	MISCELLANEOUS PURCHASED SVCS	180,000.00
THE HOUSTON INDEPENDENT SCHOOL DISTRICT FOUNDATION	10/19/2018	REVENUE FROM OTHR LOCAL SOURCE	1,381.35
THE MIDWEST CLINIC	10/17/2018	PROF DEVELOPMENT OUT OF STATE	155.00
THE PIZZA JOINT	10/05/2018	FOOD	552.00
THE READING WAREHOUSE	10/05/2018	INSTRUCTIONAL SUPPLIES	1,280.00
THE READING WAREHOUSE	10/12/2018	PROFESSIONAL SUPPLIES/MATERIAL	8,898.53
THE STATE NEWSPAPER	10/26/2018	MISCELLANEOUS PURCHASED SVCS	135.20
THE SWIM LESSONS COMPANY LLC	10/19/2018	INSTRUCTIONAL SERVICES	8,750.00
THERMO KING	10/08/2018	PURCHASES VEHICLE MAINT INV	180.67
THOMPSON & LITTLE INC	10/26/2018	EQUIPMENT	3,939.85
THREADS EMBROIDERY LLC	10/26/2018	INSTRUCTIONAL SUPPLIES	1,433.80
THREE FOUNTAINS RECREATION	10/17/2018	FIELD TRIPS	900.00
THYSSENKRUPP ELEVATOR COMPANY	10/17/2018	REPAIRS & MAINTENANCE	2,899.75
TIME FOR KIDS	10/19/2018	INSTRUCTIONAL SUPPLIES	1,602.00
TIME WARNER CABLE	10/30/2018	SERVICES PURCHASED LOCALLY	134.97
TIME WARNER CABLE	10/26/2018	TECHNOLOGY PURCHASED SERVICES	997.91

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TODD AND MOORE INC	10/19/2018	INSTRUCTIONAL SUPPLIES	291.60
TOM BROCK FORMS	10/25/2018	OFFICE SUPPLIES	115.70
TONY RHINEHART	10/01/2018	SERVICES PURCHASED LOCALLY	210.00
TOWN OF EASTOVER	10/10/2018	SEWERAGE	714.49
TOWN OF EASTOVER	10/10/2018	WATER	589.80
TRAINER'S WAREHOUSE	10/25/2018	INSTRUCTIONAL SUPPLIES	270.94
TRANE PARTS CENTER	10/26/2018	PURCHASES WAREHOUSE INVENTORY	4,429.80
TREASURE COAST VENTURES, INC.	10/25/2018	FURNITURE & FIXTURES	1,036.26
TRI COUNTY ELECTRIC COOP INC	10/12/2018	ELECTRICITY	30,337.00
TRIUMPH LEARNING	10/26/2018	INSTRUCTIONAL SUPPLIES	25,263.89
TROUBLESHOOTER A/C & REF.	10/05/2018	REPAIRS & MAINTENANCE	20,472.83
TUFFSTUFF FITNESS INT'L INC	10/25/2018	INSTRUCTIONAL SUPPLIES	3,806.46
TVEYES INC	10/19/2018	MISCELLANEOUS PURCHASED SVCS	2,500.00
U S POSTMASTER	10/24/2018	POSTAGE	5,000.00
U.S. INK AND TONER, INC	10/25/2018	TECHNOLOGY SOFTWARE SUPPLIES	3,816.23
ULINE	10/25/2018	INSTRUCTIONAL SUPPLIES	2,087.72
ULINE	10/25/2018	KITCHEN SUPPLIES	939.60
ULINE	10/25/2018	OFFICE SUPPLIES	153.95
UNIFIED AV SYSTEMS	10/19/2018	MISCELLANEOUS PURCHASED SVCS	764.92
UNIFIED AV SYSTEMS	10/19/2018	TECHNOLOGY EQUIPMENT	12,850.57
UNITED ART AND EDUCATION	10/25/2018	INSTRUCTIONAL SUPPLIES	262.14
UNITED LASER	10/19/2018	INSTRUCTIONAL SUPPLIES	1,480.68
UNIVERSITY OF SOUTH CAROLINA	10/24/2018	PROFESSIONAL DEVLPMNT IN STATE	270.00
UPSLOPE SOLUTIONS	10/19/2018	MISCELLANEOUS PURCHASED SVCS	2,895.00
US DEPARTMENT OF EDUCATION	10/24/2018	OTHER PAYROLL DEDUCTIONS	528.94
US FOODS	10/05/2018	COMMODITY DISTRIBUTION CHARGE	15,714.40
US FOODS	10/05/2018	FOOD	113,093.69
US FOODS	10/05/2018	FOOD BAKERY PRODUCTS	154,750.71
US FOODS	10/12/2018	FOOD CANNED FRUITS & VEGETABLE	38,735.26
US FOODS	10/19/2018	FOOD DAIRY PRODUCTS	15,918.78
US FOODS	10/05/2018	FOOD FF FRUITS VEGETABLES	120,459.35
US FOODS	10/31/2018	FOOD MEATS EGGS SEAFOOD	317,924.05
US FOODS	10/05/2018	FOOD OTHER	97,323.74
US FOODS	10/05/2018	INSTRUCTIONAL SUPPLIES	2,692.92
US FOODS	10/05/2018	KITCHEN PAPER SUPPLIES	37,946.95
US FOODS	10/12/2018	KITCHEN SUPPLIES	25,055.11
USA LEASE INC.	10/19/2018	PURCHASES WAREHOUSE INVENTORY	1,494.72
USA TESTREP, INC	10/19/2018	INSTRUCTIONAL SUPPLIES	5,600.00
USATESTPREP INC.	10/12/2018	DUES AND FEES	800.00
USC UPSTATE CAREER CENTER	10/02/2018	DUES AND FEES	750.00
USI EDUCATION & GOVERNMENT SALES	10/25/2018	CLASSROOM SUPPLIES	978.59
VALLEY SPRING WATER COMPANY INC.	10/30/2018	FOOD	341.95
VARITRONICS LLC	10/19/2018	INSTRUCTIONAL SUPPLIES	1,457.61
VARSITY SPIRIT FASHIONS	10/26/2018	INSTRUCTIONAL SUPPLIES	1,294.38
VARSITY SPIRIT FASHIONS	10/26/2018	UNIFORMS	7,610.27
VC3 INC	10/19/2018	TECHNOLOGY PURCHASED SERVICES	1,377.99
VERIZON WIRELESS	10/30/2018	MOBILE TELEPHONE	1,110.01
VERIZON WIRELESS	10/19/2018	TECHNOLOGY PURCHASED SERVICES	9,003.94
VIRTUAL ENTERPRISE INT'L	10/05/2018	TECHNOLOGY SOFTWARE SUPPLIES	1,600.00
VIRTUAL IMAGE TECHNOLOGY	10/09/2018	TECHNOLOGY SOFTWARE SUPPLIES	5,450.05
VNB CONSULTING SERVICES INC	10/05/2018	PROFESSIONAL DEVLPMNT IN STATE	1,200.00
W W GRAINGER	10/12/2018	PURCHASES WAREHOUSE INVENTORY	49,934.57
WASHINGTON MUSIC CENTER INC	10/25/2018	OTHER EQUIPMENT	11,184.48
WASHINGTON NATIONAL INSURANCE CO	10/24/2018	OTHER PAYROLL DEDUCTIONS	346.42
WASTE MANAGEMENT OF SOUTH CAROLINA	10/12/2018	OTHER PURCHASED PROPERTY SVCS	80,512.39
WATER SYSTEMS INC	10/05/2018	REPAIRS & MAINTENANCE	11,320.34
WE HELP TWO LLC	10/30/2018	INSTRUCTIONAL SUPPLIES	480.00
WEST INTERACTIVE SERVICES CORPORATION	10/19/2018	TECHNOLOGY SOFTWARE SUPPLIES	46,298.50
WEST MUSIC CO	10/25/2018	INSTRUCTIONAL SUPPLIES	1,540.08
WEST TEK SOLUTIONS, INC.	10/12/2018	SERVICES PURCHASED LOCALLY	19,564.76

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
WEST TEK SOLUTIONS, INC.	10/30/2018	TECHNOLOGY EQUIPMENT	5,432.75
WHITEBOX LEARNING	10/26/2018	TECHNOLOGY SOFTWARE SUPPLIES	3,795.00
WHOLESALE INDUSTRIAL ELECTRONICS	10/19/2018	TECHNOLOGY EQUIPMENT	457.94
WILLIAM K STEPHENSON JR	10/24/2018	OTHER PAYROLL DEDUCTIONS	482.31
WILLIAM V. MACGILL COMPANY	10/25/2018	HEALTH SUPPLIES	693.36
WILLIAMS DETROIT DIESEL	10/19/2018	PURCHASES VEHICLE MAINT INV	513.65
WILLIAMS DETROIT DIESEL	10/19/2018	VEHICLE REPAIRS	1,500.00
WORLD BOOK EDUCATIONAL PRODUCTS	10/19/2018	TECHNOLOGY SOFTWARE SUPPLIES	18,000.00
WULBERN-KOVAL COMPANY INC	10/19/2018	PURCHASES WAREHOUSE INVENTORY	17,588.37
XPEDX	10/19/2018	PURCHASES - INTERNAL SVC FUNDS	628.99
YOUTHLIGHT	10/30/2018	INSTRUCTIONAL SUPPLIES	169.53
ZANER-BLOSER	10/26/2018	INSTRUCTIONAL SUPPLIES	1,669.22
ZOES KITCHEN	10/26/2018	FOOD	215.52
ZUQWINTAY TYKIM ROGERS	10/26/2018	INSTRUCTIONAL SERVICES	120.00