

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4IMPRINT	10/25/2019	INSTRUCTIONAL SUPPLIES	1,468.22
A P B EDUCATIONAL CONSULTING	10/25/2019	INSTRUCTIONAL PROGS IMPRV SVCS	1,000.00
A PLUS EVENTS	10/11/2019	PROF DEVELOPMENT OUT OF STATE	7,515.00
A3 COMMUNICATIONS	10/29/2019	TECHNOLOGY EQUIPMENT	7,987.50
AASL	10/11/2019	PROF DEVELOPMENT OUT OF STATE	589.00
ABC SCHOOL SUPPLY INC	10/11/2019	FURNITURE & FIXTURES	1,267.39
ABC SCHOOL SUPPLY INC	10/18/2019	INSTRUCTIONAL SUPPLIES	217.69
ABS TRANSPORTATION LLC	10/04/2019	HOME SCHOOL TRANSPORTATION	5,189.50
ACCUSWEEP SERVICES, INC	10/04/2019	LAWN CARE SERVICES	91,511.43
ACCUTRAIN CORPORATION	10/16/2019	PROF DEVELOPMENT OUT OF STATE	4,200.00
ACKERMAN INSTITUTE	10/15/2019	INSTRUCTIONAL SUPPLIES	1,667.50
ACM UNLIMITED LC	10/11/2019	INSTRUCTIONAL SERVICES	1,500.00
ACM UNLIMITED LC	10/11/2019	INSTRUCTIONAL SUPPLIES	1,998.07
ACP DIRECT	10/24/2019	INSTRUCTIONAL SUPPLIES	296.09
ACTE	10/22/2019	PROF DEVELOPMENT OUT OF STATE	595.00
AERIE ENGINEERING	10/04/2019	MISCELLANEOUS PURCHASED SVCS	1,000.00
AETNA US HEALTHCARE	10/29/2019	GROUP LIFE	12,179.86
AETNA US HEALTHCARE	10/29/2019	LIFE INSURANCE DEDUCTION	152.39
AFLAC	10/22/2019	OTHER PAYROLL DEDUCTIONS	21,164.54
AGILE SPORTS TECHNOLOGIES	10/04/2019	PUPIL ACT PURCHASED SERVICES	972.00
ALCORN MIDDLE SCHOOL	10/04/2019	PUPIL ACTIVITIES SUPPLIES	1,400.00
ALLIED INTERSTATE INC	10/04/2019	OTHER PAYROLL DEDUCTIONS	1,133.86
ALLSOURCE ENTERPRISE LLC	10/11/2019	EXAMS	755.00
ALPINE UTILITIES	10/11/2019	SEWERAGE	1,908.31
AMERICAN BOOK COMPANY	10/11/2019	INSTRUCTIONAL SUPPLIES	1,954.51
AMERICAN MONTESSORI SOCIETY	10/01/2019	DUES AND FEES	1,064.00
AMERICAN STUDENT ASSISTANCE	10/04/2019	OTHER PAYROLL DEDUCTIONS	528.14
AMERICANA HOTEL	10/11/2019	FIELD TRIPS	1,562.88
ANDERSON'S	10/11/2019	OFFICE SUPPLIES	179.54
AOS SPECIALTY CONTRACTORS, INC.	10/22/2019	CONSTRUCTION SERVICES	8,674.00
AOS SPECIALTY CONTRACTORS, INC.	10/04/2019	IMPROVEMENTS OTHER THAN BUILD	80,765.00
AOS SPECIALTY CONTRACTORS, INC.	10/04/2019	REPAIRS & MAINTENANCE	99,369.33
APPLEONE EMPLOYMENT SERVICES	10/11/2019	MISCELLANEOUS PURCHASED SVCS	1,030.75
APPLYA OCCUPATIONAL STRATEGIES	10/04/2019	HEALTH SUPPLIES	356.40
AQUA SEAL MANUFACTURING & ROOFING	10/25/2019	REPAIRS & MAINTENANCE	2,500.00
ARDEN ELEMENTARY	10/08/2019	FOOD	2,025.00
ARD'S CONTAINER SERVICE LLC	10/25/2019	OTHER PURCHASED SERVICES	425.00
ARNOLD ULLMAN CONSTRUCTION	10/11/2019	REPAIRS & MAINTENANCE	22,177.00
ASIFLEX	10/29/2019	OUT OF POCKET MEDICAL EXPENSES	883.37
ASSESSMENT AND COUNSELING SERVICES	10/11/2019	PUPIL SERVICES	1,300.00
ASSOCIATION FOR MIDDLE LEVEL EDUCATION	10/25/2019	PROF DEVELOPMENT OUT OF STATE	649.00
AT & T	10/08/2019	INSTRUCTIONAL SERVICES	408.26
AT & T	10/25/2019	MISCELLANEOUS PURCHASED SVCS	245.46
AT & T	10/08/2019	MOBILE TELEPHONE	27,823.06
AT & T	10/08/2019	OFFICE SUPPLIES	178.41
AT & T	10/08/2019	TECHNOLOGY PURCHASED SERVICES	165.10
AT & T	10/08/2019	TECHNOLOGY SOFTWARE SUPPLIES	417.97
AT & T	10/25/2019	TELECOMMUNICATIONS SERVICES	831.50
AT & T	10/18/2019	TELEPHONE	37,003.14
AT&T SOUTHWEST	10/18/2019	PURCHASES - INTERNAL SVC FUNDS	134.95
AT&T SOUTHWEST	10/18/2019	TECHNICAL SERVICES	3,893.67
ATHENS PAPER COMPANY	10/11/2019	PURCHASES WAREHOUSE INVENTORY	2,091.35
AUTO SAFETY GLASS	10/11/2019	VEHICLE REPAIRS	1,562.67
AVID CENTER	10/04/2019	PROF DEVELOPMENT OUT OF STATE	7,180.00
AVID CENTER	10/11/2019	PROFESSIONAL SUPPLIES/MATERIAL	368.22
AXTION TECHNOLOGY LLC	10/25/2019	OTHER EQUIPMENT	68,000.00
B.E. PUBLISHING	10/24/2019	INSTRUCTIONAL SUPPLIES	4,023.37
BAKER ROOFING COMPANY	10/04/2019	REPAIRS & MAINTENANCE	18,023.60
BALFOUR COMPANY	10/11/2019	PUPIL ACT PURCHASED SERVICES	7,938.00
BALLOON KING AND QUEEN LLC	10/04/2019	MISCELLANEOUS PURCHASED SVCS	145.78

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BALLOONOP LIS	10/11/2019	MISCELLANEOUS PURCHASED SVCS	609.90
BANK OF AMERICA	10/18/2019	CLASSROOM SUPPLIES	1,400.15
BANK OF AMERICA	10/18/2019	CUSTODIAL SUPPLIES	1,600.12
BANK OF AMERICA	10/18/2019	DUES AND FEES	375.00
BANK OF AMERICA	10/18/2019	FOOD	2,452.48
BANK OF AMERICA	10/18/2019	FURNITURE & FIXTURES	166.29
BANK OF AMERICA	10/18/2019	GASOLINE	475.51
BANK OF AMERICA	10/18/2019	HEALTH SUPPLIES	415.50
BANK OF AMERICA	10/18/2019	INSTRUCTIONAL SUPPLIES	27,957.54
BANK OF AMERICA	10/18/2019	MAINTENANCE SUPPLIES	13,626.40
BANK OF AMERICA	10/18/2019	MISCELLANEOUS PURCHASED SVCS	24,518.65
BANK OF AMERICA	10/18/2019	OFFICE SUPPLIES	11,404.17
BANK OF AMERICA	10/18/2019	OTHER EQUIPMENT	2,594.03
BANK OF AMERICA	10/18/2019	PRINTING BINDING	405.00
BANK OF AMERICA	10/18/2019	PROFESSIONAL DEVLPMNT IN STATE	5,117.42
BANK OF AMERICA	10/18/2019	PROFESSIONAL MATERIALS	350.52
BANK OF AMERICA	10/18/2019	PROMOTIONAL ITEMS	2,201.77
BANK OF AMERICA	10/18/2019	PUPIL ACTIVITIES SUPPLIES	2,788.16
BANK OF AMERICA	10/18/2019	PURCHASES - INTERNAL SVC FUNDS	5,474.06
BANK OF AMERICA	10/18/2019	PURCHASES VEHICLE MAINT INV	3,389.51
BANK OF AMERICA	10/18/2019	PURCHASES WAREHOUSE INVENTORY	124,463.10
BANK OF AMERICA	10/18/2019	REPAIRS & MAINTENANCE	680.50
BANK OF AMERICA	10/18/2019	SALES TAXES ADULT MEAL SALES	465.23
BANK OF AMERICA	10/18/2019	SERVICES PURCHASED LOCALLY	3,567.11
BANK OF AMERICA	10/18/2019	STAFF DEVELOPMENT IN STATE	1,959.03
BANK OF AMERICA	10/18/2019	TECHNOLOGY PURCHASED SERVICES	585.00
BANK OF AMERICA	10/18/2019	TECHNOLOGY SOFTWARE SUPPLIES	1,092.73
BANK OF AMERICA	10/18/2019	TELECOMMUNICATIONS SERVICES	298.44
BANK OF AMERICA	10/18/2019	TEXTBOOKS	1,207.05
BANK OF AMERICA	10/18/2019	UNIFORMS	1,203.76
BANK OF AMERICA	10/18/2019	USE TAX PAYABLE	8,207.23
BARBARA D CHEESEBORO	10/04/2019	SERVICES PURCHASED LOCALLY	600.00
BARNES & NOBLE BOOKSELLERS INC	10/22/2019	TEXTBOOKS	18,658.51
BARNES AND NOBLE BOOKSTORE	10/15/2019	INSTRUCTIONAL SUPPLIES	755.00
BARNES AND NOBLE BOOKSTORE	10/11/2019	PROFESSIONAL SUPPLIES/MATERIAL	582.39
BARRY BURTON	10/11/2019	MISCELLANEOUS PURCHASED SVCS	315.00
BECKER'S SCHOOL SUPPLIES	10/22/2019	INSTRUCTIONAL SUPPLIES	319.11
BENDER BURKOT SCHOOL SUPPLY	10/24/2019	CLASSROOM SUPPLIES	100.58
BENEDICT COLLEGE	10/22/2019	MISCELLANEOUS PURCHASED SVCS	2,000.00
BEYOND PLAY	10/24/2019	INSTRUCTIONAL SUPPLIES	414.19
BG ENTERPRISES	10/24/2019	INSTRUCTIONAL SUPPLIES	1,644.30
BILINGUAL DICTIONARIES, INC.	10/11/2019	INSTRUCTIONAL SUPPLIES	553.85
BLUE RIBBON TAXI CAB CORP	10/18/2019	HOME SCHOOL TRANSPORTATION	2,540.77
BOARD MEMBER 10	10/04/2019	PROFESSIONAL DEVLPMNT IN STATE	271.94
BOARD MEMBER 10	10/11/2019	TELEPHONE	105.99
BOARD MEMBER 11	10/11/2019	IN-DISTRICT TRAVEL	134.11
BOARD MEMBER 12	10/04/2019	PROFESSIONAL DEVLPMNT IN STATE	215.96
BOARD MEMBER 13	10/25/2019	TELEPHONE	145.98
BOOKSOURCE	10/11/2019	MISCELLANEOUS PURCHASED SVCS	8,330.80
BORDEN DAIRY OF SOUTH CAROLINA, LLC	10/25/2019	FOOD	657.23
BORDEN DAIRY OF SOUTH CAROLINA, LLC	10/04/2019	FOOD DAIRY PRODUCTS	30,379.48
BOYER COMMERCIAL CONSTRUCTION	10/11/2019	CONSTRUCTION SERVICES	905,888.73
BOYKIN & DAVIS LLC	10/25/2019	ATTORNEY SERVICES	25,738.15
BRADLEY ELEMENTARY	10/08/2019	FOOD	1,500.00
BRANDIE KOSHAR	10/11/2019	MISCELLANEOUS PURCHASED SVCS	140.00
BRIDGEWAY SOLUTIONS	10/11/2019	INSTRUCTIONAL SUPPLIES	2,655.98
BROCKMAN ELEMENTARY SCHOOL	10/08/2019	FOOD	2,025.00
BRONNER BROTHERS	10/16/2019	INSTRUCTIONAL SUPPLIES	461.75
BROOKWOOD FARMS	10/25/2019	VENDOR PREPARED FOODS	15,318.20
BSN SPORTS	10/11/2019	INSTRUCTIONAL SUPPLIES	879.12

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BSN SPORTS	10/11/2019	MISCELLANEOUS PURCHASED SVCS	1,937.78
BSN SPORTS	10/11/2019	UNIFORMS	3,041.55
BUCK INSTITUTE FOR EDUCATION	10/18/2019	INSTRUCTIONAL PROGS IMPRV SVCS	24,500.00
BURKE CONSTRUCTION GROUP INC	10/11/2019	IMPROVEMENTS OTHER THAN BUILD	17,441.00
BURNSIDE ELEMENTARY - PETTY CASH	10/04/2019	INSTRUCTIONAL SUPPLIES	168.97
BURNSIDE ELEMENTARY SCHOOL	10/08/2019	FOOD	2,700.00
BURTON - PACK ELEMENTARY SCHOOL	10/08/2019	FOOD	500.00
C KING EDUCATION INC	10/15/2019	INSTRUCTIONAL SUPPLIES	825.00
C A JOHNSON HIGH SCHOOL	10/18/2019	DUE TO CA JOHNSON AFROTC	686.62
CAMPBELL'S GARAGE	10/11/2019	VEHICLE REPAIRS	360.00
CAPITAL CITY CLUB	10/18/2019	DUES AND FEES	166.00
CAPITOL BUS LINES INC	10/17/2019	ACTIVITY TRIPS	1,866.00
CAPITOL TOURS LLC	10/08/2019	FIELD TRIPS	1,133.00
CARBRA CONSTRUCTION & DESIGN INC	10/04/2019	IMPROVEMENTS OTHER THAN BUILD	12,000.00
CARBRA CONSTRUCTION & DESIGN INC	10/25/2019	PORTABLE CLASSROOMS	5,920.00
CARBRA CONSTRUCTION COMPANY	10/11/2019	IMPROVEMENTS OTHER THAN BUILD	17,370.00
CAROLINA AQUARIUM	10/29/2019	INSTRUCTIONAL SUPPLIES	250.00
CAROLINA FOUNTAINS	10/11/2019	REPAIRS & MAINTENANCE	125.00
CAROLINA HANDLING	10/25/2019	EQUIPMENT	3,878.92
CAROLINA HANDLING	10/25/2019	EQUIPMENT REPAIRS	1,317.63
CAROLINA OFFICE EQUIPMENT	10/11/2019	INSTRUCTIONAL SUPPLIES	1,863.00
CAROLINA OFFICE EQUIPMENT	10/18/2019	OFFICE SUPPLIES	157.68
CAROLINA PRIDE PASTURES	10/11/2019	FIELD TRIPS	219.00
CAROLINA SCHOOL FOR INQUIRY INC	10/18/2019	PAYMENTS TO PUBLIC CHARTER SCH	136,411.40
CAROLINA TESOL	10/29/2019	PROFESSIONAL DEVLPMNT IN STATE	610.00
CAROLINA TRAINING ASSOCIATES INC	10/08/2019	OTHER EQUIPMENT	6,223.35
CAROLINA TRAINING ASSOCIATES INC	10/08/2019	TECHNOLOGY EQUIPMENT	497.87
CARVER - LYON ELEMENTARY SCHOOL	10/08/2019	FOOD	2,700.00
CAUGHMAN ROAD ELEMENTARY	10/08/2019	FOOD	500.00
CDL	10/22/2019	PROF DEVELOPMENT OUT OF STATE	645.00
CENTER FOR TEACHING QUALITY INC	10/04/2019	INSTRUCTIONAL PROGS IMPRV SVCS	16,100.00
CENTER FOR THE COLLABORATIVE CLASSROOM	10/11/2019	INSTRUCTIONAL SUPPLIES	1,516.32
CENTRAL HEATING & A/C SERVICE INC	10/04/2019	CONSTRUCTION SERVICES	6,606.59
CENTRAL RESTAURANT PRODUCTS	10/29/2019	KITCHEN SUPPLIES	1,421.73
CENTURYLINK COMMUNICATIONS LLC	10/11/2019	REPAIRS & MAINTENANCE	1,000.94
CERTIFIED TRANSLATION SERVICES	10/04/2019	INSTRUCTIONAL SERVICES	2,129.62
CERTIFIED TRANSLATION SERVICES	10/04/2019	INSTRUCTIONAL SUPPLIES	320.08
CERTIFIED TRANSLATION SERVICES	10/04/2019	MISCELLANEOUS PURCHASED SVCS	1,964.94
CHARACTER LINES	10/18/2019	MISCELLANEOUS PURCHASED SVCS	1,032.26
CHARLESTON COUNTY FAMILY COURT	10/04/2019	OTHER PAYROLL DEDUCTIONS	540.94
CHECKER YELLOW CAB CO.	10/25/2019	TRAVEL STUDENTS	6,300.00
CHICK-FIL-A	10/25/2019	FOOD	307.10
CHICK-FIL-A FIVE POINTS	10/11/2019	FOOD	641.08
CHICK-FIL-A FIVE POINTS	10/17/2019	FOOD	2,572.90
CHRISTINE LOWRY	10/18/2019	PROFESSIONAL DEVLPMNT IN STATE	947.71
CHRISTOPHER DIXON	10/04/2019	MISCELLANEOUS PURCHASED SVCS	125.00
CICI'S PIZZA	10/17/2019	FOOD	494.30
CINTAS CORPORATION	10/04/2019	OTHER PURCHASED SERVICES	1,949.48
CITY OF COLUMBIA CUSTOMER SERVICE	10/11/2019	SEWERAGE	40,875.19
CITY OF COLUMBIA CUSTOMER SERVICE	10/22/2019	STORM DRAINAGE FEE	26,369.00
CITY OF COLUMBIA CUSTOMER SERVICE	10/25/2019	WATER	88,465.37
CITY YEAR	10/04/2019	MISCELLANEOUS PURCHASED SVCS	25,000.00
CLAFLIN UNIVERSITY	10/01/2019	FOOD	394.16
CLARENDON COUNTY FAMILY COURT	10/04/2019	OTHER PAYROLL DEDUCTIONS	744.46
CLASSIC PRODUCTION	10/18/2019	FIELD TRIPS	427.00
CLINTON W SEASE FARMS LLC	10/11/2019	FIELD TRIPS	443.20
COLLIERS KEENAN INC	10/04/2019	RENTING LAND AND BUILDINGS	13,870.44
COLONIAL LIFE AND ACCIDENT INS	10/22/2019	OTHER PAYROLL DEDUCTIONS	3,078.62
COLUMBIA CHILDREN'S THEATRE	10/22/2019	FIELD TRIPS	675.00
COLUMBIA FILM SOCIETY	10/04/2019	MISCELLANEOUS PURCHASED SVCS	5,215.00

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COLUMBIA GLASS INC	10/11/2019	PURCHASES WAREHOUSE INVENTORY	216.00
COLUMBIA METROPOLITAN CONVENTION	10/24/2019	MISCELLANEOUS PURCHASED SVCS	2,430.00
COLUMBIAN MUTAL/LIFE	10/22/2019	OTHER PAYROLL DEDUCTIONS	405.36
COMMUNICATION DYNASTY	10/11/2019	PUPIL SERVICES	4,882.50
COMMUNICATION SUPPLY CORP	10/29/2019	SUPPLIES	3,039.87
COMMUNICATIONS SPECIALISTS INC	10/04/2019	OTHER EQUIPMENT	507.60
COMMUNICATIONS SPECIALISTS INC	10/17/2019	REPAIRS & MAINTENANCE	163.16
COMMUNITIES IN SCHOOLS - MIDLANDS	10/04/2019	INSTRUCTIONAL SERVICES	6,363.63
COMPUTER SALES AND SERVICES CORP	10/11/2019	INSTRUCTIONAL SUPPLIES	343.44
COMPUTER SALES AND SERVICES CORP	10/11/2019	TECHNOLOGY SOFTWARE SUPPLIES	1,150.20
CONSOLIDATED MAILING	10/11/2019	MISCELLANEOUS PURCHASED SVCS	191.64
CONSOLIDATED STAFFING INC	10/04/2019	MISCELLANEOUS PURCHASED SVCS	69,143.44
CORPORATE CONCEPTS INC	10/04/2019	INSTRUCTIONAL SUPPLIES	22,208.25
CORWIN PRESS INC	10/11/2019	INSTRUCTIONAL PROGS IMPRV SVCS	15,750.00
CREATIVE PRODUCTS SOURCING - D.A.R.E.	10/11/2019	CLASSROOM SUPPLIES	360.68
CREATIVE PRODUCTS SOURCING - D.A.R.E.	10/11/2019	INSTR SUPPLIES DEVELOPMENTAL	718.91
CREATIVE PRODUCTS SOURCING - D.A.R.E.	10/11/2019	OFFICE SUPPLIES	299.73
CRESTLINE CO., INC.	10/15/2019	INSTRUCTIONAL SUPPLIES	209.51
CRESTLINE CO., INC.	10/11/2019	OFFICE SUPPLIES	354.60
CROMERS P-NUTS	10/04/2019	FOOD	104.45
CUMMING CONSTRUCTION MANAGEMENT INC	10/18/2019	CONSTRUCTION MANAGEMENT	22,800.00
CUMMINS ATLANTIC COMPANY	10/04/2019	PURCHASES VEHICLE MAINT INV	777.60
CUMULUS RADIO CORP	10/29/2019	ADVERTISING	1,379.00
CURRICULUM ASSOCIATES INC	10/11/2019	INSTRUCTIONAL PROGS IMPRV SVCS	18,000.00
CURRICULUM ASSOCIATES INC	10/04/2019	INSTRUCTIONAL SUPPLIES	20,140.36
CURRICULUM ASSOCIATES INC	10/25/2019	TECHNOLOGY PURCHASED SERVICES	147,359.00
CUSTOM EMBROIDERY & SCREENPRINTING	10/08/2019	INSTRUCTIONAL SUPPLIES	236.52
D & J TOURS	10/11/2019	FIELD TRIPS	1,600.00
DATA NETWORK SOLUTIONS INC	10/11/2019	TECHNOLOGY SOFTWARE SUPPLIES	105,647.12
DATAWORKS EDUCATIONAL RESEARCH	10/18/2019	INSTRUCTIONAL PROGS IMPRV SVCS	7,770.00
DC MCDOWELL COMPANY	10/17/2019	FOOD	202.18
DEAFINITELY TAKING REQUESTS	10/11/2019	PUPIL SERVICES	460.00
DELL COMPUTER CORPORATION	10/04/2019	TECHNOLOGY EQUIPMENT	15,961.27
DELOACHE FLOWERS	10/15/2019	MISCELLANEOUS PURCHASED SVCS	444.96
DELUCCAS ITALIAN FOODS LLC	10/11/2019	FOOD	323.73
DENNIS CORPORATION	10/18/2019	ARCHITECT ENGINEER SERVICES	125.00
DENNIS CORPORATION	10/18/2019	TECHNICAL SERVICES	6,385.00
DERST BAKING COMPANY LLC	10/18/2019	FOOD BAKERY PRODUCTS	5,267.50
DIDAX INC	10/11/2019	INSTRUCTIONAL SUPPLIES	504.54
DISCOUNT FENCE	10/18/2019	LAWN CARE SERVICES	1,220.00
DISCOUNT FENCE	10/18/2019	REPAIRS & MAINTENANCE	1,815.00
DISCOVERY EDUCATION	10/08/2019	TECHNOLOGY SOFTWARE SUPPLIES	98,695.80
DMS PRINTING AND PROMO COMPANY	10/17/2019	INSTRUCTIONAL SUPPLIES	361.80
DOLLYWOOD CABINS	10/11/2019	FIELD TRIPS	2,519.75
DOMINO'S PIZZA	10/15/2019	FOOD	205.98
DONALD W BAXTER	10/04/2019	LITIGATION AND SETTLEMENTS	182.94
DR. GLORIA BOUTTE	10/25/2019	INSTRUCTIONAL PROGS IMPRV SVCS	875.00
DR. GLORIA BOUTTE	10/25/2019	PROFESSIONAL DEVLPMNT IN STATE	125.00
DUDE SOLUTIONS INC	10/04/2019	TECHNOLOGY PURCHASED SERVICES	101,442.93
DUFF FREEMAN LYON LLC	10/11/2019	ATTORNEY SERVICES	7,359.14
E E TAYLOR ELEMENTARY	10/08/2019	FOOD	1,500.00
EAST RICHLAND COUNTY PUBLIC	10/11/2019	SEWERAGE	6,183.60
EBRYIT INC	10/04/2019	TECHNOLOGY EQUIPMENT	4,110.25
EDDIE GREEN	10/11/2019	FOOD	1,901.25
EDGENUITY	10/15/2019	INSTRUCTIONAL PROGS IMPRV SVCS	2,200.00
EDGENUITY	10/25/2019	TECHNOLOGY SOFTWARE SUPPLIES	157,059.54
EDISTO FLOWERS & PLANTS LANDSCAPING	10/11/2019	IMPROVEMENTS OTHER THAN BUILD	5,412.13
EDISTO FLOWERS & PLANTS LANDSCAPING	10/08/2019	LAWN CARE SERVICES	3,330.25
EDISTO FLOWERS & PLANTS LANDSCAPING	10/11/2019	REPAIRS & MAINTENANCE	12,739.87
EDUCATION PUBLISHING SERVICE	10/11/2019	INSTRUCTIONAL SUPPLIES	4,661.94

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EDUCATIONAL CREDIT MANAGEMENT CORP	10/22/2019	INTERNAL REVENUE SERVICE LEVY	2,612.76
EDUCATIONAL PARTNERS INTERNATIONAL LLC	10/11/2019	ACCOUNTS RECEIVABLE FOREIGN	96,750.00
EDUCATIONAL PARTNERS INTERNATIONAL LLC	10/11/2019	INSTR SVCS-CONTRACT TCHR	24,500.00
EDUCATIONAL WONDERLAND INC	10/04/2019	CLASSROOM SUPPLIES	1,979.41
EDUCATIONAL WONDERLAND INC	10/04/2019	INSTRUCTIONAL SUPPLIES	5,633.53
EDUCATIONAL WONDERLAND INC	10/04/2019	OFFICE SUPPLIES	148.31
ELECTRO-MECH SCOREBOARD CO	10/25/2019	CONSTRUCTION SERVICES	19,474.40
ELECTRO-MECH SCOREBOARD CO	10/25/2019	OTHER EQUIPMENT	1,014.91
EMC NATIONAL LIFE COMPANY	10/04/2019	OTHER PAYROLL DEDUCTIONS	500.70
EMMAUS CHARTER SERVICE	10/04/2019	INSTRUCTIONAL SUPPLIES	1,525.00
EMPLOYEE 10	10/11/2019	IN-DISTRICT TRAVEL	107.76
EMPLOYEE 11	10/18/2019	IN-DISTRICT TRAVEL	194.30
EMPLOYEE 12	10/16/2019	PROF DEVELOPMENT OUT OF STATE	426.48
EMPLOYEE 13	10/04/2019	CLASSROOM SUPPLIES	133.15
EMPLOYEE 14	10/11/2019	IN-DISTRICT TRAVEL	144.54
EMPLOYEE 14	10/11/2019	PROFESSIONAL DEVLPMNT IN STATE	647.72
EMPLOYEE 15	10/25/2019	IN-DISTRICT TRAVEL	107.30
EMPLOYEE 16	10/25/2019	PROFESSIONAL DEVLPMNT IN STATE	373.13
EMPLOYEE 17	10/18/2019	IN-DISTRICT TRAVEL	113.96
EMPLOYEE 18	10/29/2019	PROFESSIONAL DEVLPMNT IN STATE	622.23
EMPLOYEE 19	10/08/2019	INSTRUCTIONAL SERVICES	1,000.00
EMPLOYEE 20	10/11/2019	PROFESSIONAL DEVLPMNT IN STATE	800.60
EMPLOYEE 21	10/25/2019	PROF DEVELOPMENT OUT OF STATE	877.56
EMPLOYEE 22	10/17/2019	PROF DEVELOPMENT OUT OF STATE	220.50
EMPLOYEE 22	10/11/2019	PROFESSIONAL DEVLPMNT IN STATE	721.75
EMPLOYEE 2264912	10/25/2019	INSTRUCTIONAL SUPPLIES	1,375.00
EMPLOYEE 23	10/18/2019	IN-DISTRICT TRAVEL	165.88
EMPLOYEE 24	10/11/2019	PROFESSIONAL DEVLPMNT IN STATE	563.00
EMPLOYEE 25	10/11/2019	PROF DEVELOPMENT OUT OF STATE	1,535.34
EMPLOYEE 26	10/16/2019	STAFF DEVELOPMENT IN STATE	239.94
EMPLOYEE 267352	10/25/2019	STAFF DEVELOPMENT IN STATE	439.65
EMPLOYEE 27	10/16/2019	PROFESSIONAL DEVLPMNT IN STATE	551.48
EMPLOYEE 271450	10/18/2019	IN-DISTRICT TRAVEL	663.52
EMPLOYEE 276544	10/18/2019	TUITION REIMBURSEMENT	800.00
EMPLOYEE 279700	10/11/2019	PROFESSIONAL DEVLPMNT IN STATE	103.10
EMPLOYEE 28	10/01/2019	PROF DEVELOPMENT OUT OF STATE	120.00
EMPLOYEE 280336	10/08/2019	PROFESSIONAL DEVLPMNT IN STATE	923.28
EMPLOYEE 280604	10/25/2019	IN-DISTRICT TRAVEL	274.85
EMPLOYEE 281390	10/11/2019	PROFESSIONAL DEVLPMNT IN STATE	628.14
EMPLOYEE 281786	10/11/2019	PROFESSIONAL DEVLPMNT IN STATE	645.11
EMPLOYEE 283872	10/25/2019	IN-DISTRICT TRAVEL	234.55
EMPLOYEE 283928	10/11/2019	IN-DISTRICT TRAVEL	352.62
EMPLOYEE 283928	10/18/2019	STAFF DEVELOPMENT OUT OF STATE	171.89
EMPLOYEE 284102	10/11/2019	IN-DISTRICT TRAVEL	158.34
EMPLOYEE 284102	10/25/2019	PROFESSIONAL DEVLPMNT IN STATE	961.52
EMPLOYEE 284670	10/11/2019	IN-DISTRICT TRAVEL	285.76
EMPLOYEE 284670	10/11/2019	STAFF DEVELOPMENT IN STATE	641.81
EMPLOYEE 29	10/25/2019	PROFESSIONAL DEVLPMNT IN STATE	790.63
EMPLOYEE 294940	10/04/2019	PROF DEVELOPMENT OUT OF STATE	165.30
EMPLOYEE 295136	10/01/2019	PROF DEVELOPMENT OUT OF STATE	524.96
EMPLOYEE 295356	10/04/2019	IN-DISTRICT TRAVEL	128.08
EMPLOYEE 296094	10/04/2019	PROF DEVELOPMENT OUT OF STATE	244.19
EMPLOYEE 297210	10/18/2019	IN-DISTRICT TRAVEL	391.50
EMPLOYEE 297292	10/11/2019	IN-DISTRICT TRAVEL	129.92
EMPLOYEE 297778	10/04/2019	IN-DISTRICT TRAVEL	308.68
EMPLOYEE 297778	10/25/2019	PROF DEVELOPMENT OUT OF STATE	795.67
EMPLOYEE 30	10/18/2019	IN-DISTRICT TRAVEL	136.88
EMPLOYEE 305154	10/18/2019	IN-DISTRICT TRAVEL	212.28
EMPLOYEE 305620	10/08/2019	PROFESSIONAL DEVLPMNT IN STATE	1,400.00
EMPLOYEE 306136	10/04/2019	IN-DISTRICT TRAVEL	146.97

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EMPLOYEE 306136	10/11/2019	PROFESSIONAL DEVLPMNT IN STATE	366.42
EMPLOYEE 306202	10/25/2019	PROFESSIONAL DEVLPMNT IN STATE	313.33
EMPLOYEE 306304	10/16/2019	PROF DEVELOPMENT OUT OF STATE	240.00
EMPLOYEE 306644	10/11/2019	IN-DISTRICT TRAVEL	209.38
EMPLOYEE 308136	10/18/2019	PROFESSIONAL DEVLPMNT IN STATE	141.28
EMPLOYEE 309058	10/25/2019	PROFESSIONAL DEVLPMNT IN STATE	368.54
EMPLOYEE 309214	10/04/2019	IN-DISTRICT TRAVEL	180.80
EMPLOYEE 309314	10/18/2019	PROFESSIONAL DEVLPMNT IN STATE	134.56
EMPLOYEE 309674	10/18/2019	IN-DISTRICT TRAVEL	349.04
EMPLOYEE 309762	10/18/2019	PROFESSIONAL DEVLPMNT IN STATE	140.36
EMPLOYEE 309948	10/11/2019	IN-DISTRICT TRAVEL	181.31
EMPLOYEE 31	10/25/2019	INSTRUCTIONAL PROGS IMPRV SVCS	200.00
EMPLOYEE 31	10/22/2019	PROF DEVELOPMENT OUT OF STATE	1,090.48
EMPLOYEE 310168	10/16/2019	PROFESSIONAL DEVLPMNT IN STATE	634.85
EMPLOYEE 310300	10/11/2019	PROF DEVELOPMENT OUT OF STATE	254.81
EMPLOYEE 311026	10/16/2019	PROFESSIONAL DEVLPMNT IN STATE	144.97
EMPLOYEE 311172	10/18/2019	PROF DEVELOPMENT OUT OF STATE	615.87
EMPLOYEE 311264	10/16/2019	PROFESSIONAL DEVLPMNT IN STATE	144.97
EMPLOYEE 311660	10/01/2019	PROFESSIONAL DEVLPMNT IN STATE	137.76
EMPLOYEE 311812	10/16/2019	PROF DEVELOPMENT OUT OF STATE	700.62
EMPLOYEE 312512	10/11/2019	IN-DISTRICT TRAVEL	163.56
EMPLOYEE 312678	10/22/2019	INSTRUCTIONAL SERVICES	1,500.00
EMPLOYEE 313830	10/11/2019	IN-DISTRICT TRAVEL	166.51
EMPLOYEE 314248	10/11/2019	IN-DISTRICT TRAVEL	253.40
EMPLOYEE 315838	10/18/2019	IN-DISTRICT TRAVEL	138.08
EMPLOYEE 316070	10/18/2019	IN-DISTRICT TRAVEL	108.78
EMPLOYEE 316294	10/18/2019	PROFESSIONAL DEVLPMNT IN STATE	139.20
EMPLOYEE 316346	10/16/2019	PROFESSIONAL DEVLPMNT IN STATE	680.28
EMPLOYEE 316418	10/18/2019	IN-DISTRICT TRAVEL	111.53
EMPLOYEE 316554	10/18/2019	IN-DISTRICT TRAVEL	347.71
EMPLOYEE 316836	10/04/2019	FOOD	353.57
EMPLOYEE 316836	10/01/2019	PROF DEVELOPMENT OUT OF STATE	120.00
EMPLOYEE 32	10/11/2019	PROFESSIONAL DEVLPMNT IN STATE	356.91
EMPLOYEE 320218	10/16/2019	PROFESSIONAL DEVLPMNT IN STATE	631.87
EMPLOYEE 320554	10/18/2019	IN-DISTRICT TRAVEL	221.79
EMPLOYEE 320560	10/18/2019	PROFESSIONAL DEVLPMNT IN STATE	156.80
EMPLOYEE 320972	10/08/2019	IN-DISTRICT TRAVEL	256.71
EMPLOYEE 322068	10/18/2019	IN-DISTRICT TRAVEL	187.20
EMPLOYEE 322512	10/16/2019	PROF DEVELOPMENT OUT OF STATE	426.48
EMPLOYEE 323084	10/16/2019	PROFESSIONAL DEVLPMNT IN STATE	502.76
EMPLOYEE 323752	10/16/2019	PROFESSIONAL DEVLPMNT IN STATE	502.76
EMPLOYEE 324198	10/16/2019	PROFESSIONAL DEVLPMNT IN STATE	654.88
EMPLOYEE 324202	10/11/2019	IN-DISTRICT TRAVEL	140.71
EMPLOYEE 327618	10/18/2019	IN-DISTRICT TRAVEL	247.08
EMPLOYEE 33	10/11/2019	IN-DISTRICT TRAVEL	183.94
EMPLOYEE 332482	10/11/2019	IN-DISTRICT TRAVEL	307.92
EMPLOYEE 333466	10/18/2019	IN-DISTRICT TRAVEL	320.21
EMPLOYEE 333730	10/18/2019	IN-DISTRICT TRAVEL	158.92
EMPLOYEE 334642	10/11/2019	LITIGATION AND SETTLEMENTS	217.24
EMPLOYEE 334690	10/18/2019	IN-DISTRICT TRAVEL	415.86
EMPLOYEE 336638	10/25/2019	PROFESSIONAL DEVLPMNT IN STATE	542.15
EMPLOYEE 337650	10/29/2019	INSTRUCTIONAL SUPPLIES	315.18
EMPLOYEE 34	10/18/2019	IN-DISTRICT TRAVEL	135.84
EMPLOYEE 340446	10/11/2019	IN-DISTRICT TRAVEL	102.93
EMPLOYEE 340636	10/04/2019	OFFICE SUPPLIES	188.59
EMPLOYEE 340758	10/01/2019	PROF DEVELOPMENT OUT OF STATE	120.00
EMPLOYEE 340940	10/04/2019	IN-DISTRICT TRAVEL	180.90
EMPLOYEE 341396	10/29/2019	PROFESSIONAL DEVLPMNT IN STATE	611.28
EMPLOYEE 341524	10/25/2019	IN-DISTRICT TRAVEL	216.45
EMPLOYEE 341686	10/11/2019	PROF DEVELOPMENT OUT OF STATE	783.54

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EMPLOYEE 345608	10/04/2019	IN-DISTRICT TRAVEL	291.16
EMPLOYEE 346974	10/18/2019	IN-DISTRICT TRAVEL	223.18
EMPLOYEE 35	10/25/2019	MISCELLANEOUS PURCHASED SVCS	106.53
EMPLOYEE 352716	10/04/2019	STAFF DEVELOPMENT OUT OF STATE	885.50
EMPLOYEE 354242	10/29/2019	PROFESSIONAL DEVLPMNT IN STATE	377.10
EMPLOYEE 355628	10/11/2019	IN-DISTRICT TRAVEL	295.57
EMPLOYEE 356010	10/16/2019	PROFESSIONAL DEVLPMNT IN STATE	677.67
EMPLOYEE 356024	10/25/2019	MISCELLANEOUS PURCHASED SVCS	122.96
EMPLOYEE 356962	10/22/2019	FOOD	108.10
EMPLOYEE 356962	10/22/2019	INSTRUCTIONAL SUPPLIES	102.92
EMPLOYEE 357464	10/04/2019	IN-DISTRICT TRAVEL	444.28
EMPLOYEE 358236	10/11/2019	IN-DISTRICT TRAVEL	197.67
EMPLOYEE 358254	10/04/2019	MISCELLANEOUS PURCHASED SVCS	365.50
EMPLOYEE 359050	10/18/2019	IN-DISTRICT TRAVEL	166.81
EMPLOYEE 359452	10/25/2019	PROF DEVELOPMENT OUT OF STATE	647.27
EMPLOYEE 359456	10/25/2019	PROFESSIONAL DEVLPMNT IN STATE	313.33
EMPLOYEE 359664	10/18/2019	IN-DISTRICT TRAVEL	304.63
EMPLOYEE 359684	10/18/2019	IN-DISTRICT TRAVEL	109.91
EMPLOYEE 359786	10/25/2019	PROF DEVELOPMENT OUT OF STATE	795.67
EMPLOYEE 36	10/11/2019	PROFESSIONAL DEVLPMNT IN STATE	551.48
EMPLOYEE 360292	10/04/2019	PROF DEVELOPMENT OUT OF STATE	266.72
EMPLOYEE 360304	10/16/2019	PROFESSIONAL DEVLPMNT IN STATE	531.47
EMPLOYEE 360306	10/11/2019	IN-DISTRICT TRAVEL	219.36
EMPLOYEE 360734	10/11/2019	PROFESSIONAL DEVLPMNT IN STATE	658.24
EMPLOYEE 361050	10/18/2019	IN-DISTRICT TRAVEL	182.23
EMPLOYEE 361184	10/11/2019	PROFESSIONAL DEVLPMNT IN STATE	629.81
EMPLOYEE 361352	10/11/2019	IN-DISTRICT TRAVEL	138.00
EMPLOYEE 361456	10/11/2019	IN-DISTRICT TRAVEL	396.62
EMPLOYEE 361498	10/18/2019	PROFESSIONAL DEVLPMNT IN STATE	138.04
EMPLOYEE 361498	10/04/2019	MISCELLANEOUS PURCHASED SVCS	120.00
EMPLOYEE 361514	10/18/2019	IN-DISTRICT TRAVEL	233.86
EMPLOYEE 361774	10/15/2019	MISC. OTHER PROFESSIONAL SRVCS	507.06
EMPLOYEE 362082	10/29/2019	PROFESSIONAL DEVLPMNT IN STATE	611.28
EMPLOYEE 362268	10/18/2019	PROFESSIONAL DEVLPMNT IN STATE	205.64
EMPLOYEE 363000	10/22/2019	FIELD TRIPS	1,474.68
EMPLOYEE 363000	10/01/2019	PROF DEVELOPMENT OUT OF STATE	1,213.65
EMPLOYEE 363058	10/11/2019	IN-DISTRICT TRAVEL	227.36
EMPLOYEE 363310	10/18/2019	PROFESSIONAL DEVLPMNT IN STATE	125.28
EMPLOYEE 363394	10/11/2019	IN-DISTRICT TRAVEL	107.07
EMPLOYEE 363450	10/16/2019	PROFESSIONAL DEVLPMNT IN STATE	144.97
EMPLOYEE 363664	10/25/2019	PROF DEVELOPMENT OUT OF STATE	677.22
EMPLOYEE 363666	10/16/2019	PROFESSIONAL DEVLPMNT IN STATE	144.97
EMPLOYEE 363944	10/11/2019	IN-DISTRICT TRAVEL	176.38
EMPLOYEE 363982	10/04/2019	OFFICE SUPPLIES	366.18
EMPLOYEE 364080	10/16/2019	PROFESSIONAL DEVLPMNT IN STATE	144.97
EMPLOYEE 364216	10/11/2019	STAFF DEVELOPMENT IN STATE	645.98
EMPLOYEE 364260	10/04/2019	IN-DISTRICT TRAVEL	109.56
EMPLOYEE 364296	10/18/2019	IN-DISTRICT TRAVEL	206.48
EMPLOYEE 364296	10/04/2019	PROF DEVELOPMENT OUT OF STATE	353.93
EMPLOYEE 364388	10/18/2019	IN-DISTRICT TRAVEL	176.67
EMPLOYEE 364394	10/25/2019	PROF DEVELOPMENT OUT OF STATE	950.00
EMPLOYEE 364486	10/22/2019	PROF DEVELOPMENT OUT OF STATE	1,221.09
EMPLOYEE 364538	10/01/2019	PROFESSIONAL DEVLPMNT IN STATE	147.00
EMPLOYEE 364712	10/18/2019	IN-DISTRICT TRAVEL	136.88
EMPLOYEE 364782	10/18/2019	IN-DISTRICT TRAVEL	126.96
EMPLOYEE 364972	10/11/2019	IN-DISTRICT TRAVEL	154.86
EMPLOYEE 365012	10/18/2019	PROFESSIONAL DEVLPMNT IN STATE	160.28
EMPLOYEE 365228	10/18/2019	IN-DISTRICT TRAVEL	106.28
EMPLOYEE 365294	10/16/2019	PROFESSIONAL DEVLPMNT IN STATE	144.97
EMPLOYEE 365424	10/11/2019	PROFESSIONAL DEVLPMNT IN STATE	647.60

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EMPLOYEE 365476	10/04/2019	PROFESSIONAL DEVLPMNT IN STATE	453.11
EMPLOYEE 365518	10/04/2019	MISCELLANEOUS PURCHASED SVCS	292.00
EMPLOYEE 365532	10/18/2019	IN-DISTRICT TRAVEL	202.24
EMPLOYEE 365826	10/18/2019	PROFESSIONAL DEVLPMNT IN STATE	125.43
EMPLOYEE 365920	10/18/2019	IN-DISTRICT TRAVEL	127.91
EMPLOYEE 366014	10/11/2019	IN-DISTRICT TRAVEL	205.49
EMPLOYEE 366016	10/04/2019	MISCELLANEOUS PURCHASED SVCS	146.00
EMPLOYEE 366026	10/25/2019	IN-DISTRICT TRAVEL	155.90
EMPLOYEE 366034	10/01/2019	PROF DEVELOPMENT OUT OF STATE	120.00
EMPLOYEE 366036	10/25/2019	INSTRUCTIONAL SERVICES	600.00
EMPLOYEE 366046	10/11/2019	IN-DISTRICT TRAVEL	112.23
EMPLOYEE 366050	10/18/2019	IN-DISTRICT TRAVEL	131.07
EMPLOYEE 366082	10/11/2019	FOOD	358.22
EMPLOYEE 366324	10/18/2019	IN-DISTRICT TRAVEL	174.81
EMPLOYEE 366344	10/04/2019	PROFESSIONAL DEVLPMNT IN STATE	1,854.85
EMPLOYEE 366496	10/11/2019	PROF DEVELOPMENT OUT OF STATE	270.20
EMPLOYEE 366534	10/16/2019	PROFESSIONAL DEVLPMNT IN STATE	144.97
EMPLOYEE 366686	10/18/2019	TUITION REIMBURSEMENT	800.00
EMPLOYEE 366832	10/04/2019	PROFESSIONAL DEVLPMNT IN STATE	457.03
EMPLOYEE 366958	10/18/2019	IN-DISTRICT TRAVEL	107.76
EMPLOYEE 367246	10/25/2019	PROF DEVELOPMENT OUT OF STATE	806.85
EMPLOYEE 367296	10/04/2019	MISCELLANEOUS PURCHASED SVCS	146.00
EMPLOYEE 367358	10/18/2019	PROF DEVELOPMENT OUT OF STATE	1,500.00
EMPLOYEE 367406	10/18/2019	PROF DEVELOPMENT OUT OF STATE	227.17
EMPLOYEE 367438	10/04/2019	PROFESSIONAL DEVLPMNT IN STATE	491.71
EMPLOYEE 367446	10/18/2019	PROF DEVELOPMENT OUT OF STATE	639.50
EMPLOYEE 367670	10/11/2019	IN-DISTRICT TRAVEL	113.10
EMPLOYEE 367734	10/18/2019	IN-DISTRICT TRAVEL	128.82
EMPLOYEE 367742	10/01/2019	PROFESSIONAL DEVLPMNT IN STATE	302.82
EMPLOYEE 367756	10/04/2019	EMPLOYEE BONUS	3,000.00
EMPLOYEE 367758	10/04/2019	EMPLOYEE BONUS	3,000.00
EMPLOYEE 367758	10/04/2019	MISCELLANEOUS PURCHASED SVCS	146.00
EMPLOYEE 367760	10/04/2019	EMPLOYEE BONUS	3,000.00
EMPLOYEE 367762	10/04/2019	EMPLOYEE BONUS	3,000.00
EMPLOYEE 367764	10/04/2019	MISCELLANEOUS PURCHASED SVCS	146.00
EMPLOYEE 367766	10/04/2019	EMPLOYEE BONUS	3,000.00
EMPLOYEE 367768	10/04/2019	MISCELLANEOUS PURCHASED SVCS	438.00
EMPLOYEE 367826	10/11/2019	STAFF DEVELOPMENT IN STATE	641.81
EMPLOYEE 367844	10/18/2019	IN-DISTRICT TRAVEL	339.77
EMPLOYEE 367898	10/25/2019	PROFESSIONAL DEVLPMNT IN STATE	237.68
EMPLOYEE 367900	10/25/2019	PROF DEVELOPMENT OUT OF STATE	795.67
EMPLOYEE 367902	10/25/2019	INSTRUCTIONAL PROGS IMPRV SVCS	200.00
EMPLOYEE 367904	10/25/2019	PROFESSIONAL DEVLPMNT IN STATE	386.25
EMPLOYEE 367908	10/25/2019	INSTRUCTIONAL PROGS IMPRV SVCS	289.14
EMPLOYEE 367912	10/25/2019	INSTRUCTIONAL SERVICES	131.95
EMPLOYEE 37	10/01/2019	PROFESSIONAL DEVLPMNT IN STATE	137.76
EMPLOYEE 38	10/25/2019	PROF DEVELOPMENT OUT OF STATE	795.67
EMPLOYEE 39	10/11/2019	PROFESSIONAL DEVLPMNT IN STATE	409.41
EMPLOYEE 40	10/04/2019	ACTIVITY TRIPS	471.27
EMPLOYEE 41	10/18/2019	IN-DISTRICT TRAVEL	387.73
EMPLOYEE 42	10/18/2019	PROF DEVELOPMENT OUT OF STATE	750.00
EMPLOYEE 43	10/18/2019	PROFESSIONAL DEVLPMNT IN STATE	134.56
EMPLOYEE 44	10/01/2019	PROF DEVELOPMENT OUT OF STATE	962.05
EMPLOYEE 45	10/18/2019	IN-DISTRICT TRAVEL	128.54
EMPLOYEE 46	10/11/2019	PROFESSIONAL DEVLPMNT IN STATE	628.14
EMPLOYEE SERVICES INC	10/04/2019	OTHER PAYROLL DEDUCTIONS	6,919.92
ENGENUITYSC INC	10/22/2019	INSTRUCTIONAL PROGS IMPRV SVCS	137,500.00
EVERYTHING IS WELL ABOVE AVERAGE LLC	10/25/2019	INSTRUCTIONAL SERVICES	450.00
FAIRFIELD COUNTY	10/22/2019	OTHER PAYROLL DEDUCTIONS	139.64
FAMILY SUPPORT REGISTRY FSR	10/04/2019	OTHER PAYROLL DEDUCTIONS	740.12

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FATZ CAFE	10/25/2019	FOOD	234.83
FCCLA	10/08/2019	ACTIVITY TRIPS	240.00
FEDERAL NEWS SERVICES, INC.	10/15/2019	PERIODICALS	197.00
FIRST CLASS CONSTRUCTION LLC	10/22/2019	CONSTRUCTION SERVICES	113,395.00
FIRST CLASS CONSTRUCTION LLC	10/04/2019	IMPROVEMENTS OTHER THAN BUILD	5,940.78
FIRST CLASS CONSTRUCTION LLC	10/04/2019	REPAIRS & MAINTENANCE	125,354.52
FLINN SCIENTIFIC INC	10/24/2019	INSTRUCTIONAL SUPPLIES	729.04
FLORENCE COUNTY FAMILY COURT	10/22/2019	OTHER PAYROLL DEDUCTIONS	1,220.62
FOREST HEIGHTS ELEMENTARY SCHOOL	10/08/2019	FOOD	2,025.00
FOREST LAKE TRAVEL	10/04/2019	PROF DEVELOPMENT OUT OF STATE	1,069.50
FRANKLIN CLIENT SALES, INC.	10/11/2019	INSTRUCTIONAL PROGS IMPRV SVCS	3,110.26
FRANKLIN CLIENT SALES, INC.	10/11/2019	INSTRUCTIONAL SUPPLIES	2,818.80
FRANKLIN COVEY	10/11/2019	INSTRUCTIONAL PROGS IMPRV SVCS	500.25
FRANKLIN QUEST CO	10/25/2019	PROFESSIONAL DEVLPMNT IN STATE	1,250.00
FRANK'S ELECTRICAL	10/04/2019	CONSTRUCTION SERVICES	15,888.76
FRAZIER SIGNS AND DESIGNS	10/25/2019	ADVERTISING	765.00
FRED PRYOR SEMINARS	10/18/2019	INSTRUCTIONAL PROGS IMPRV SVCS	1,990.00
FRENZY INC.	10/08/2019	MISCELLANEOUS PURCHASED SVCS	2,422.98
FRONTLINE TECHNOLOGIES GROUP	10/17/2019	TECHNOLOGY SOFTWARE SUPPLIES	700.00
FRS, INC.	10/29/2019	KITCHEN SUPPLIES	149.36
GADSDEN ELEMENTARY SCHOOL	10/08/2019	FOOD	4,725.00
GENERAL SALES COMPANY INC	10/11/2019	EQUIPMENT	5,419.87
GENERAL SALES COMPANY INC	10/25/2019	KITCHEN SUPPLIES	220.95
GENERAL SALES COMPANY INC	10/25/2019	PURCHASES WAREHOUSE INVENTORY	1,850.95
GEORGETOWN COUNTY CLERK OF COURT	10/04/2019	OTHER PAYROLL DEDUCTIONS	268.28
GIA PUBLICATIONS	10/11/2019	MISCELLANEOUS PURCHASED SVCS	2,534.47
GIO EXPRESS INC	10/08/2019	MISCELLANEOUS PURCHASED SVCS	408.50
GIO EXPRESS INC	10/08/2019	SERVICES PURCHASED LOCALLY	228.00
GIRLS ON THE RUN OF COLUMBIA	10/11/2019	DUES AND FEES	225.00
GMK INC	10/04/2019	ARCHITECT ENGINEER SERVICES	60,000.00
GOODHEART-WILLCOX COMPANY	10/04/2019	INSTRUCTIONAL SUPPLIES	5,609.15
GREAT LAKES HIGHER EDUCATION GUARANTY CORP	10/04/2019	OTHER PAYROLL DEDUCTIONS	557.64
HALLS RESTAURANT & CATERING	10/15/2019	FOOD	341.04
HAMMER CONSTRUCTION, LLC	10/18/2019	CONSTRUCTION SERVICES	17,070.00
HAMMER CONSTRUCTION, LLC	10/15/2019	FURNITURE & FIXTURES	1,400.00
HAND2MIND INC	10/04/2019	FIELD TRIPS	11,178.34
HAND2MIND INC	10/04/2019	INSTRUCTIONAL SUPPLIES	2,039.84
HARRIS INTEGRATED SOLUTIONS, INC.	10/25/2019	CONSTRUCTION SERVICES	175,432.65
HARRIS INTEGRATED SOLUTIONS, INC.	10/11/2019	REPAIRS & MAINTENANCE	389.70
HEARTED LLC	10/22/2019	SERVICES PURCHASED LOCALLY	1,500.00
HEARTLAND SCHOOL SOLUTIONS	10/25/2019	TECHNOLOGY SOFTWARE SUPPLIES	25,960.98
HEAVENLY CATERERS	10/11/2019	FOOD	248.00
HEINEMANN	10/04/2019	INSTRUCTIONAL SUPPLIES	1,576.85
HEINEMANN	10/04/2019	PROFESSIONAL SUPPLIES/MATERIAL	6,596.68
HENRY TYLER JACKSON	10/11/2019	MISCELLANEOUS PURCHASED SVCS	280.00
HERALD OFFICE SYSTEM	10/11/2019	OFFICE SUPPLIES	538.92
HEYWARD CAREER AND TECHNOLOGY CTR	10/04/2019	CLASSROOM SUPPLIES	3,500.00
HOBBY LOBBY STORES INC	10/11/2019	INSTRUCTIONAL SUPPLIES	147.71
HOFFMAN MECHANICAL SOLUTIONS INC	10/11/2019	CONSTRUCTION SERVICES	21,263.00
HOFFMAN MECHANICAL SOLUTIONS INC	10/11/2019	REPAIRS & MAINTENANCE	5,500.21
HONEY BAKED HAM CO	10/11/2019	FOOD	473.00
HOPKINS ELEMENTARY SCHOOL	10/08/2019	FOOD	2,340.00
HORACE MANN LIFE INS CO	10/22/2019	OTHER PAYROLL DEDUCTIONS	1,005.12
HORRELL HILL ELEMENTARY SCHOOL	10/22/2019	REVENUE FROM OTHR LOCAL SOURCE	251.20
HYATT PARK ELEMENTARY	10/08/2019	FOOD	800.00
HYATT REGENCY WASHINGTON ON CAPITAL HILL	10/25/2019	FIELD TRIPS	776.00
IB SOURCE	10/04/2019	TEXTBOOKS	750.00
INDEPENDENT LIVING AIDS	10/24/2019	INSTRUCTIONAL SUPPLIES	1,090.48
INTEGRITY STUDENT TRANSPORTATION SERVICES LLC	10/04/2019	FIELD TRIPS	1,950.00
INTERNAL REVENUE SERVICE	10/22/2019	INTERNAL REVENUE SERVICE LEVY	1,130.26

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INTERNATIONAL BACCALAUREATE	10/17/2019	PROF DEVELOPMENT OUT OF STATE	744.00
INTERNATIONAL BACCALAUREATE	10/04/2019	PROFESSIONAL DEVLPMNT IN STATE	450.00
INTERSTATE TRANSPORTATION EQUIPMENT INC	10/04/2019	VEHICLE REPAIRS	4,279.17
IRMO CHAPIN RECREATION COMMISSION	10/15/2019	INSTRUCTIONAL SUPPLIES	270.00
IRMO CHAPIN RECREATION COMMISSION	10/15/2019	MISCELLANEOUS PURCHASED SVCS	210.00
IRON MOUNTAIN	10/11/2019	MISCELLANEOUS PURCHASED SVCS	14,515.05
ISITE SOFTWARE	10/08/2019	PERIODICALS	1,125.00
J M GRACE CORP	10/08/2019	OFFICE SUPPLIES	1,066.63
J W PEPPER MUSIC COMPANY	10/18/2019	INSTRUCTIONAL SUPPLIES	953.74
JAG FIELD SERVICES	10/25/2019	FIELD TRIPS	800.00
JASON'S DELI	10/11/2019	FOOD	695.91
JENNIFER MAE HILL	10/11/2019	INSTRUCTIONAL SERVICES	110.00
JIMMY RIVERS BODY SHOP, INC	10/11/2019	LITIGATION AND SETTLEMENTS	1,569.32
JOHN P THOMAS ELEMENTARY	10/08/2019	FOOD	1,350.00
JOHNS HOPKINS UNIVERSITY CSOS	10/01/2019	DUES AND FEES	11,000.00
JOHNS HOPKINS UNIVERSITY CSOS	10/08/2019	INSTRUCTIONAL PROGS IMPRV SVCS	2,675.92
JOHNS HOPKINS UNIVERSITY CSOS	10/01/2019	PROF DEVELOPMENT OUT OF STATE	500.00
JOHNSON CONTROLS FIRE PROTECTION LP	10/25/2019	REPAIRS & MAINTENANCE	37,109.76
JOURNEYED	10/18/2019	TECHNOLOGY SOFTWARE SUPPLIES	12,000.00
JW PEPPER & SONS INC	10/04/2019	CLASSROOM SUPPLIES	473.23
JW PEPPER & SONS INC	10/25/2019	INSTRUCTIONAL SUPPLIES	4,630.04
KENDALL BELTON	10/04/2019	MISCELLANEOUS PURCHASED SVCS	2,520.00
KEN'S TENTS	10/04/2019	MISCELLANEOUS PURCHASED SVCS	3,256.00
KERSHAW COUNTY CLERK OF COURT	10/04/2019	OTHER PAYROLL DEDUCTIONS	425.42
KIDSFIT	10/15/2019	INSTRUCTIONAL SUPPLIES	3,494.88
KILLOY OFFICE EQUIPMENT INC	10/18/2019	TECHNOLOGY SOFTWARE SUPPLIES	1,359.56
KIMBALL MIDWEST	10/18/2019	PURCHASES VEHICLE MAINT INV	997.67
KIMESTRY LLC	10/15/2019	INSTRUCTIONAL SERVICES	1,200.00
KINSLEY MEETINGS	10/25/2019	INSTRUCTIONAL PROGS IMPRV SVCS	325.00
KURTZ BROTHERS	10/24/2019	INSTRUCTIONAL SUPPLIES	311.85
KW ENVIRONMENTAL LLC	10/18/2019	REPAIRS & MAINTENANCE	27,400.00
LAKESHORE LEARNING MATERIALS	10/18/2019	CLASSROOM SUPPLIES	946.74
LAKESHORE LEARNING MATERIALS	10/18/2019	FURNITURE & FIXTURES	13,963.54
LAKESHORE LEARNING MATERIALS	10/18/2019	INSTRUCTIONAL SUPPLIES	5,079.55
LAKESHORE LEARNING MATERIALS	10/18/2019	MISCELLANEOUS PURCHASED SVCS	216.61
LAMAR FLORIDA INC.	10/11/2019	ADVERTISING	5,116.00
LE BLEU	10/18/2019	MISCELLANEOUS PURCHASED SVCS	377.34
LEADING UP LLC	10/04/2019	INSTRUCTIONAL PROGS IMPRV SVCS	1,600.00
LEE TRANSPORT EQUIPMENT INC	10/11/2019	PURCHASES VEHICLE MAINT INV	1,093.72
LEE TRANSPORT EQUIPMENT INC	10/11/2019	VEHICLES	5,549.25
LEGGETT PROFESSIONAL TREE SERVICE	10/15/2019	REPAIRS & MAINTENANCE	2,887.50
LESESNE INDUSTRIES INC	10/25/2019	FURNITURE & FIXTURES	481.90
LESESNE INDUSTRIES INC	10/25/2019	UNIFORMS	8,479.37
LEWIS GREENVIEW ELEMENTARY	10/08/2019	FOOD	4,050.00
LEXIA LEARNING SYSTEMS, LLC	10/11/2019	TECHNOLOGY SOFTWARE SUPPLIES	180,000.00
LEXINGTON COUNTY FAMILY COURT	10/22/2019	OTHER PAYROLL DEDUCTIONS	711.38
LEXINGTON DRY CLEANING, INC	10/04/2019	MISCELLANEOUS PURCHASED SVCS	1,061.54
LIBERTY MUTUAL INSURANCE GROUP	10/04/2019	OTHER PAYROLL DEDUCTIONS	11,485.56
LITERACY FOR LEARNING LLC	10/22/2019	INSTRUCTIONAL PROGS IMPRV SVCS	12,180.00
LITERACY FOR LEARNING LLC	10/01/2019	INSTRUCTIONAL SUPPLIES	8,820.00
LLE CONSTRUCTION GROUP LLC	10/18/2019	CONSTRUCTION SERVICES	975.84
LLE CONSTRUCTION GROUP LLC	10/11/2019	REPAIRS & MAINTENANCE	7,533.80
LLE CONSTRUCTION GROUP LLC	10/22/2019	TECHNOLOGY PURCHASED SERVICES	36,534.00
LOGAN ELEMENTARY SCHOOL	10/08/2019	FOOD	2,025.00
LORICK OFFICE PRODUCTS	10/18/2019	FOOD	1,229.21
LORICK OFFICE PRODUCTS	10/18/2019	FURNITURE & FIXTURES	24,714.74
LORICK OFFICE PRODUCTS	10/25/2019	INSTRUCTIONAL SUPPLIES	2,199.43
LORICK OFFICE PRODUCTS	10/25/2019	OFFICE SUPPLIES	3,892.48
LORICK OFFICE PRODUCTS	10/25/2019	OTHER EQUIPMENT	319.68
LORICK OFFICE PRODUCTS INC	10/25/2019	CLASSROOM SUPPLIES	376.38

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LORICK OFFICE PRODUCTS INC	10/18/2019	FURNITURE & FIXTURES	89,405.39
LORICK OFFICE PRODUCTS INC	10/18/2019	INSTRUCTIONAL SUPPLIES	51,103.17
LORICK OFFICE PRODUCTS INC	10/25/2019	MISCELLANEOUS PURCHASED SVCS	1,165.06
LORICK OFFICE PRODUCTS INC	10/25/2019	OFFICE SUPPLIES	11,093.90
LORICK OFFICE PRODUCTS INC	10/25/2019	OTHER EQUIPMENT	3,605.58
LORICK OFFICE PRODUCTS INC	10/25/2019	PROFESSIONAL SUPPLIES/MATERIAL	353.82
LORICK OFFICE PRODUCTS INC	10/18/2019	TECHNOLOGY EQUIPMENT	257.53
LORICK OFFICE PRODUCTS INC	10/25/2019	TECHNOLOGY SOFTWARE SUPPLIES	2,690.13
LOVE CHEVROLET	10/18/2019	PURCHASES VEHICLE MAINT INV	579.87
LOWES HOME CENTERS INC	10/25/2019	INSTRUCTIONAL SUPPLIES	1,523.85
LOWES HOME CENTERS, INC.,	10/08/2019	TECHNOLOGY EQUIPMENT	930.63
LRP PUBLICATIONS INC	10/01/2019	INSTRUCTIONAL SUPPLIES	4,544.50
M&M MONTESSORI MATERIALS	10/11/2019	INSTRUCTIONAL SUPPLIES	460.30
MAGNATAG PRODUCTS	10/18/2019	INSTRUCTIONAL SUPPLIES	213.55
MARIANNA, INC.	10/24/2019	INSTRUCTIONAL SUPPLIES	1,063.22
MARKILO ANDERSON	10/29/2019	SERVICES PURCHASED LOCALLY	245.00
MARTHA'S COMMUNITY KITCHEN	10/22/2019	FOOD	540.00
MASS MUTUAL	10/04/2019	THE HARFORD ORP	48,643.08
MATHEW S HARRELL	10/11/2019	MISCELLANEOUS PURCHASED SVCS	315.00
MATT LAM	10/29/2019	PUPIL ACTIVITIES SUPPLIES	475.00
MAULDIN & JENKINS LLC	10/18/2019	MISCELLANEOUS PURCHASED SVCS	3,000.00
MAXWELL J PARVIN	10/11/2019	MISCELLANEOUS PURCHASED SVCS	280.00
MCALISTERS DELI	10/11/2019	FOOD	364.33
MCALISTERS DELI	10/11/2019	FOOD	205.15
MCALISTER'S DELI	10/17/2019	FOOD	398.71
MCGRAW HILL	10/11/2019	INSTRUCTIONAL SUPPLIES	3,468.76
MCWATERS INC	10/08/2019	TECHNOLOGY EQUIPMENT	3,652.87
MCWATERS OFFICE PRODUCTS	10/18/2019	CLASSROOM SUPPLIES	3,288.20
MCWATERS OFFICE PRODUCTS	10/15/2019	FURNITURE & FIXTURES	18,914.58
MCWATERS OFFICE PRODUCTS	10/08/2019	OTHER EQUIPMENT	2,183.00
MCWATERS OFFICE PRODUCTS	10/08/2019	TECHNOLOGY EQUIPMENT	2,712.50
MEDCO SUPPLY COMPANY	10/11/2019	PUPIL ACT PURCHASED SERVICES	1,499.81
MEDCO SUPPLY COMPANY	10/11/2019	PUPIL ACTIVITIES SUPPLIES	11,263.04
MEDCO SUPPLY COMPANY	10/11/2019	PURCHASES WAREHOUSE INVENTORY	6,090.73
MEETZE PLUMBING	10/11/2019	CONSTRUCTION SERVICES	4,000.00
MEETZE PLUMBING	10/08/2019	REPAIRS/MAINT-CONST	68,174.65
MERUS REFRESHMENT SERVICES INC	10/11/2019	FOOD	556.79
MET LIFE CLIENT SERVICES	10/25/2019	MISCELLANEOUS PURCHASED SVCS	2,000.00
METAMORPHOSIS LIFE SKILLS	10/18/2019	INSTRUCTIONAL SERVICES	1,680.00
METEOR EDUCATION LLC	10/11/2019	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
MICROSOFT CORPORATION	10/04/2019	TECHNOLOGY EQUIPMENT	3,953.79
MICROSOFT LENOX MALL	10/18/2019	TECHNOLOGY EQUIPMENT	2,061.40
MIDLANDS EXAM AND DRUG SCREENING	10/01/2019	HEALTH SUPPLIES	468.00
MIDLANDS EXAM AND DRUG SCREENING	10/11/2019	MISCELLANEOUS PURCHASED SVCS	300.00
MIYOS ON FOREST DRIVE	10/24/2019	FOOD	170.04
MOBILE COMMUNICATIONS OF AMERICA	10/11/2019	INSTRUCTIONAL SUPPLIES	2,358.72
MOBILE COMMUNICATIONS OF AMERICA	10/18/2019	MISCELLANEOUS PURCHASED SVCS	507.60
MOBILE COMMUNICATIONS OF AMERICA	10/11/2019	OTHER EQUIPMENT	1,166.40
MOBILE COMMUNICATIONS OF AMERICA	10/11/2019	REPAIRS & MAINTENANCE	38,344.32
MOBILE COMMUNICATIONS OF DEKALB INC	10/11/2019	TECHNOLOGY EQUIPMENT	528,530.40
MOBYMAX	10/11/2019	MISCELLANEOUS PURCHASED SVCS	45,123.00
MONTESSORI MATH CARDS	10/24/2019	INSTRUCTIONAL SUPPLIES	893.16
MOTOROLA, INC	10/18/2019	REPAIRS & MAINTENANCE	367.50
MUSIC AND ARTS	10/18/2019	EQUIPMENT REPAIRS	842.63
MUSIC AND ARTS	10/22/2019	INSTRUCTIONAL SUPPLIES	142.87
MYRON MANUFACTURING CORP.	10/11/2019	PROFESSIONAL SUPPLIES/MATERIAL	226.75
NAEHCY	10/01/2019	PROFESSIONAL DEVLPMNT IN STATE	520.00
NAPA AUTO PARTS	10/11/2019	INSTRUCTIONAL SUPPLIES	1,044.94
NAPA AUTO PARTS	10/08/2019	OTHER EQUIPMENT	165.11
NAPA AUTO PARTS	10/11/2019	PURCHASES VEHICLE MAINT INV	6,516.74

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NASCO	10/15/2019	INSTRUCTIONAL SUPPLIES	2,215.85
NASSP	10/17/2019	DUES AND FEES	250.00
NATIONAL PROFESSIONAL RESOURCES INC	10/01/2019	INSTRUCTIONAL SUPPLIES	3,634.24
NATIONAL TEACHER ASSOCIATES	10/22/2019	OTHER PAYROLL DEDUCTIONS	32,640.53
NATIONAL WELDERS SUPPLY CO INC	10/11/2019	INSTRUCTIONAL SUPPLIES	427.92
NATIONAL WELDERS SUPPLY CO INC	10/11/2019	SERVICES PURCHASED LOCALLY	132.41
NATURE DRY CARPET CLEAN	10/01/2019	MISCELLANEOUS PURCHASED SVCS	240.00
NC CHILD SUPPORT	10/22/2019	OTHER PAYROLL DEDUCTIONS	1,060.22
NCTE	10/22/2019	PROF DEVELOPMENT OUT OF STATE	415.00
NEW YORK LIFE INS CO	10/22/2019	OTHER PAYROLL DEDUCTIONS	804.94
NORTHEAST TROPHIES & ENGRAVING	10/11/2019	PROMOTIONAL ITEMS	416.88
NU-IDEA SCHOOL SUPPLY CO.,INC.	10/22/2019	FURNITURE & FIXTURES	149,581.91
NU-IDEA SCHOOL SUPPLY CO.,INC.	10/22/2019	TECHNOLOGY SOFTWARE SUPPLIES	348.84
NYS CHILD SUPPORT PROCESSING	10/22/2019	OTHER PAYROLL DEDUCTIONS	429.17
NYS HESC AWG	10/22/2019	OTHER PAYROLL DEDUCTIONS	1,077.10
OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, PA	10/08/2019	MISCELLANEOUS PURCHASED SVCS	540.00
OFFICE CHURCH SCHOOL SUPPLY CO. INC	10/18/2019	CLASSROOM SUPPLIES	625.13
OFFICE DEPOT	10/04/2019	CLASSROOM SUPPLIES	955.13
OFFICE DEPOT	10/04/2019	FOOD	272.83
OFFICE DEPOT	10/04/2019	INSTRUCTIONAL SUPPLIES	15,340.20
OFFICE DEPOT	10/04/2019	INSTRUCTIONAL SUPPLIES	979.08
OFFICE DEPOT	10/04/2019	OFFICE SUPPLIES	8,992.73
OFFICE DEPOT	10/16/2019	OTHER EQUIPMENT	359.63
OFFICE DEPOT	10/04/2019	PUPIL ACTIVITIES SUPPLIES	698.18
OFFICE DEPOT	10/04/2019	TECHNOLOGY EQUIPMENT	881.98
OFFICE DEPOT	10/04/2019	TECHNOLOGY SOFTWARE SUPPLIES	6,116.57
OFFICE FURNITURE USA	10/18/2019	FURNITURE & FIXTURES	6,411.70
OFFICE OF INSURANCE SERVICES	10/08/2019	DENTAL INSURANCE -EMPLOYER	161,839.24
OFFICE OF INSURANCE SERVICES	10/08/2019	DEPENDENT LIFE INSURANCE DED.	5,264.44
OFFICE OF INSURANCE SERVICES	10/08/2019	EYE MED VISION-EMPLOYEE	29,904.04
OFFICE OF INSURANCE SERVICES	10/08/2019	HEALTH INSURANCE - EMPLOYER	2,293,717.66
OFFICE OF INSURANCE SERVICES	10/08/2019	LIFE INSURANCE DEDUCTION	62,931.90
OFFICE OF INSURANCE SERVICES	10/08/2019	TOBACCO SUR CHARGE	6,080.00
ONTARIO INVESTMENTS INC	10/04/2019	RENTAL OF EQUIPMENT & VEHICLES	27,559.30
ORANGEBURG COUNTY CLERK OF COURT	10/22/2019	OTHER PAYROLL DEDUCTIONS	578.04
ORKIN PEST CONTROL LLC	10/01/2019	REPAIRS & MAINTENANCE	1,268.43
OTIS ELEVATOR COMPANY	10/11/2019	REPAIRS & MAINTENANCE	167.52
OUTDOOR ALUMINUM INC	10/22/2019	CONSTRUCTION SERVICES	133,558.00
OXFORD UNIVERSITY PRESS INC	10/11/2019	INSTRUCTIONAL SUPPLIES	333.04
PALMETTO CHAPTER IIA	10/29/2019	STAFF DEVELOPMENT IN STATE	450.00
PALMETTO EHS LLC	10/04/2019	MISCELLANEOUS PURCHASED SVCS	1,882.50
PALMETTO HEALTH SIMULATION CENTER	10/04/2019	LITIGATION AND SETTLEMENTS	226.13
PALMETTO STATE ARTS EDUCATION	10/01/2019	PROFESSIONAL DEVLPMNT IN STATE	525.00
PAMELA SIMMONS-BEASLEY, CHAPTER 13 TRUSTEE	10/22/2019	OTHER PAYROLL DEDUCTIONS	1,325.96
PANERA BREAD	10/15/2019	FOOD	174.21
PEARSON ASSESSMENTS	10/01/2019	INSTRUCTIONAL SUPPLIES	10,007.02
PEARSON ASSESSMENTS	10/01/2019	TECHNOLOGY SOFTWARE SUPPLIES	2,318.00
PECKNEL MUSIC COMPANY	10/18/2019	EQUIPMENT REPAIRS	4,037.44
PENN CONTRACTING LLC	10/04/2019	CONSTRUCTION SERVICES	786,431.85
PERRY MCLEOD	10/18/2019	PROMOTIONAL ITEMS	150.00
PETROLEUM TRADERS CORPORATION	10/25/2019	GASOLINE	34,408.36
PINE GROVE ELEMENTARY	10/08/2019	FOOD	3,000.00
PINE GROVE OPCO LLC	10/18/2019	PUPIL SERVICES	2,482.16
PIONEER CREDIT RECOVERY INC	10/04/2019	OTHER PAYROLL DEDUCTIONS	458.42
PLANK ROAD PUBLISHING INC	10/24/2019	CLASSROOM SUPPLIES	223.55
PLANK ROAD PUBLISHING INC	10/24/2019	INSTRUCTIONAL SUPPLIES	686.16
PLANT EXPRESS	10/11/2019	MISCELLANEOUS PURCHASED SVCS	599.40
POPE FLYNN LLC	10/18/2019	ATTORNEY SERVICES	885.00
PORTA PHONE	10/25/2019	OTHER EQUIPMENT	3,594.00
POSITIVE ACTION CO	10/24/2019	INSTRUCTIONAL SUPPLIES	595.19

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POSITIVE PROMOTIONS	10/24/2019	INSTRUCTIONAL SUPPLIES	732.98
POSITIVE PROMOTIONS INC	10/24/2019	OFFICE SUPPLIES	591.60
POWER SYSTEMS INC	10/29/2019	PURCHASES VEHICLE MAINT INV	1,382.73
PREFERRED SHIPPING, INC.	10/11/2019	POSTAGE	147.43
PREMIER SCHOOL AGENDAS	10/18/2019	INSTRUCTIONAL SUPPLIES	620.35
PRE-PAID LEGAL SERVICES, INC	10/04/2019	OTHER PAYROLL DEDUCTIONS	9,777.51
PRESENTATION SYSTEMS INC	10/04/2019	INSTRUCTIONAL SUPPLIES	4,978.14
PRESENTATION SYSTEMS INC	10/04/2019	TECHNOLOGY SOFTWARE SUPPLIES	881.72
PS SAFETY CONNECTION LLC	10/11/2019	OFFICE SUPPLIES	702.00
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC	10/15/2019	ARCHITECT ENGINEER SERVICES	19,117.14
QUILL CORPORATION	10/08/2019	FOOD	908.19
QUILL CORPORATION	10/08/2019	INSTRUCTIONAL SUPPLIES	3,744.41
R AND R ASSOCIATES ENVIRONMENTAL	10/04/2019	MISCELLANEOUS PURCHASED SVCS	7,800.00
RANDSTAD NORTH AMERICA	10/25/2019	MISC. OTHER PROFESSIONAL SRVCS	103,789.20
RANDSTAD NORTH AMERICA	10/04/2019	MISCELLANEOUS PURCHASED SVCS	20,639.23
RASIX COMPUTER CENTER, INC.	10/24/2019	PURCHASES WAREHOUSE INVENTORY	5,050.57
RAYMOND GEDDES AND COMPANY, INC	10/25/2019	CLASSROOM SUPPLIES	149.56
RAYMOND GEDDES AND COMPANY, INC	10/25/2019	INST SUPPLIES-ST INCENTIVES T1	712.22
READING READING BOOKS	10/25/2019	INSTRUCTIONAL SUPPLIES	2,650.73
REALITYWORKS	10/24/2019	INSTRUCTIONAL PROGS IMPRV SVCS	10,209.37
RICHARD W SKRABAK	10/11/2019	MISCELLANEOUS PURCHASED SVCS	140.00
RICHARDSON PLOWDEN & ROBINSON	10/25/2019	ATTORNEY SERVICES	3,933.80
RICHLAND COUNTY FAMILY COURT	10/04/2019	OTHER PAYROLL DEDUCTIONS	12,886.60
RICHLAND COUNTY FINANCE DEPARTMENT	10/11/2019	SEWERAGE	622.77
RICHLAND COUNTY SHERIFF'S DEPT	10/25/2019	MISCELLANEOUS PURCHASED SVCS	3,600.00
RICHLAND INDUSTRIAL	10/04/2019	MISCELLANEOUS PURCHASED SVCS	690.00
RICHLAND ONE MIDDLE COLLEGE	10/18/2019	PAYMENTS TO PUBLIC CHARTER SCH	74,921.18
RICOH CORPORATION	10/24/2019	PURCHASES - INTERNAL SVC FUNDS	986.19
RIVERSIDE ASSESSMENTS LLC	10/08/2019	INSTRUCTIONAL SUPPLIES	2,181.92
ROCHESTER 100 INC	10/24/2019	INSTRUCTIONAL SUPPLIES	291.60
RONCO COMMUNICATIONS	10/04/2019	REPAIRS & MAINTENANCE	273.00
ROSEWOOD ELEMENTARY - PETTY CASH	10/04/2019	INSTRUCTIONAL SUPPLIES	262.52
ROSEWOOD ELEMENTARY - PETTY CASH	10/04/2019	OFFICE SUPPLIES	183.71
ROSEWOOD ELEMENTARY - PETTY CASH	10/04/2019	TECHNOLOGY SOFTWARE SUPPLIES	195.44
ROTARY CLUB OF COLUMBIA	10/11/2019	FOOD	112.00
SAB - PETTY CASH	10/04/2019	FOOD	573.60
SAB - PETTY CASH	10/04/2019	INSTRUCTIONAL SUPPLIES	151.20
SAB - PETTY CASH	10/04/2019	OFFICE SUPPLIES	242.43
SAB - PETTY CASH	10/04/2019	TECHNOLOGY PURCHASED SERVICES	274.12
SAB - PETTY CASH	10/04/2019	TECHNOLOGY SOFTWARE SUPPLIES	189.65
SAGE PUBLICATIONS INC	10/25/2019	PROFESSIONAL SUPPLIES/MATERIAL	1,398.25
SASED - MIDWEST PBIS	10/01/2019	PROFESSIONAL DEVLPMNT IN STATE	295.00
SC ASSOC OF SCHOOL PSYCHOLOGISTS	10/01/2019	PROFESSIONAL DEVLPMNT IN STATE	215.00
SC CONSORTIUM FOR GIFTED EDUCATION	10/29/2019	DUES AND FEES	150.00
SC COUNCIL OF TEACHERS OF MATHEMATICS	10/25/2019	PROFESSIONAL DEVLPMNT IN STATE	257.00
SC DEPARTMENT OF EDUCATION	10/04/2019	GASOLINE	17,906.04
SC DEPARTMENT OF JUVENILE JUSTICE	10/04/2019	PAYMENT TO SDE (TRANSIT)	8,583.36
SC DEPT OF REVENUE	10/04/2019	OTHER PAYROLL DEDUCTIONS	1,692.27
SC ELECTRIC AND GAS	10/04/2019	ELECTRICITY	266,066.43
SC FCCLA	10/08/2019	ACTIVITY TRIPS	443.00
SC MIDLANDS CHAPTER OF ISACA	10/25/2019	STAFF DEVELOPMENT IN STATE	250.00
SC PHILHARMONIC ORCHESTRA	10/15/2019	INSTRUCTIONAL SERVICES	5,500.00
SC RETIREMENT SYSTEM	10/22/2019	OPTIONAL RETIREMENT PENDING	736.01
SC SCHOOL BOARDS ASSOCIATION	10/11/2019	TECHNOLOGY PURCHASED SERVICES	954.00
SC STATE DEPARTMENT OF EDUCATION	10/18/2019	FIELD TRIPS	154,708.60
SC STATE MUSEUM	10/04/2019	STAFF DEVELOPMENT IN STATE	2,622.00
SC2	10/22/2019	INSTRUCTIONAL PROGS IMPRV SVCS	185.00
SC2	10/22/2019	PROFESSIONAL DEVLPMNT IN STATE	185.00
SC2	10/29/2019	STAFF DEVELOPMENT IN STATE	105.00
SCACTE - SCHSTE	10/18/2019	DUES AND FEES	490.00

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SCACTE - SCHSTE	10/25/2019	PROFESSIONAL DEVLPMNT IN STATE	635.00
SCAET/EDTECH	10/08/2019	PROFESSIONAL DEVLPMNT IN STATE	130.00
SCAHPERD	10/01/2019	PROFESSIONAL DEVLPMNT IN STATE	195.00
SCANDIUM INC	10/24/2019	TECHNOLOGY SOFTWARE SUPPLIES	1,635.88
SCATA	10/01/2019	PROFESSIONAL DEVLPMNT IN STATE	1,600.00
SCATA	10/11/2019	STAFF DEVELOPMENT IN STATE	400.00
SCCDP	10/16/2019	PROFESSIONAL DEVLPMNT IN STATE	150.00
SCHOLASTIC BOOK FAIRS	10/15/2019	INSTRUCTIONAL SUPPLIES	9,984.28
SCHOLASTIC BOOK FAIRS	10/17/2019	LIBRARY BOOKS	1,638.58
SCHOOL DISTRICT OF PICKENS COUNTY	10/25/2019	TUITION - OTHER LEAS'S IN STAT	868.16
SCHOOL HEALTH CORPORATION	10/24/2019	HEALTH SUPPLIES	632.52
SCHOOL MATE (A DIV OF MORRIS PRESS)	10/11/2019	INSTRUCTIONAL SUPPLIES	1,814.40
SCHOOL NURSE SUPPLY INC	10/24/2019	HEALTH SUPPLIES	1,420.92
SCHOOL NURSE SUPPLY INC	10/24/2019	INSTRUCTIONAL SUPPLIES	607.95
SCHOOL SPECIALTY	10/04/2019	CLASSROOM SUPPLIES	3,788.64
SCHOOL SPECIALTY	10/25/2019	FURNITURE & FIXTURES	113,905.55
SCHOOL SPECIALTY	10/18/2019	INSTRUCTIONAL SUPPLIES	9,584.37
SCHOOL SPECIALTY	10/11/2019	OFFICE SUPPLIES	1,676.46
SCHOOL SPECIALTY	10/11/2019	OTHER EQUIPMENT	5,675.96
SCHOOLINFOAPP, LLC	10/04/2019	MISCELLANEOUS PURCHASED SVCS	1,000.00
SCHOOLS IN, LLC	10/24/2019	CLASSROOM SUPPLIES	415.44
SCHUTT RECONDITIONING	10/22/2019	PUPIL ACTIVITIES SUPPLIES	1,426.75
SCIBS	10/25/2019	DUES AND FEES	200.00
SCSBA	10/22/2019	PROFESSIONAL DEVLPMNT IN STATE	220.00
SCSBIT	10/25/2019	ACCRUED WORKMAN'S COMPENSATION	82,530.40
SCSBIT	10/25/2019	PROPERTY INSURANCE	23,423.32
SCSBIT	10/25/2019	WORKER'S COMPENSATION	130,268.97
SEBCO BOOKS	10/25/2019	LIBRARY BOOKS	441.66
SENN BROTHERS	10/04/2019	FOOD	18,705.74
SENN BROTHERS	10/04/2019	FOOD FF FRUITS VEGETABLES	37,770.99
SENN BROTHERS	10/04/2019	FOOD OTHER	2,427.36
SERAZEN LLC	10/29/2019	FOOD	354.61
SEVERIN INTERMEDIATE HOLDINGS LLC	10/04/2019	TECHNOLOGY PURCHASED SERVICES	34,242.25
SHARP ELECTRONICS CORPORATION	10/17/2019	COPIER SERVICES	15,141.16
SHEALY ELECTRICAL WHOLESALERS	10/25/2019	CONSTRUCTION SERVICES	17,134.91
SHRED WITH US	10/18/2019	MISCELLANEOUS PURCHASED SVCS	360.00
SIMPLEXGRINNELL	10/25/2019	REPAIRS & MAINTENANCE	4,786.20
SIMULATOR SYSTEMS INTERNATIONAL	10/08/2019	TECHNOLOGY EQUIPMENT	11,124.00
SIZEMORE SECURITY INTERNATIONAL	10/11/2019	MISC. OTHER PROFESSIONAL SRVCS	31,723.82
SIZEMORE SECURITY INTERNATIONAL	10/11/2019	MISCELLANEOUS PURCHASED SVCS	754.38
SIZEMORE SECURITY INTERNATIONAL	10/11/2019	MISCELLANEOUS PURCHASED SVCS	181.94
SIZEMORE SECURITY INTERNATIONAL	10/11/2019	MISCELLANEOUS PURCHASED SVCS	181.94
SKILLS USA SOUTH CAROLINA	10/08/2019	ACTIVITY TRIPS	490.00
SMALLS EDUCATIONAL COACHING AND CONSULTING	10/25/2019	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
SMALLS EDUCATIONAL COACHING AND CONSULTING	10/25/2019	MISCELLANEOUS PURCHASED SVCS	975.00
SMARTERSYSTEMS LLC	10/04/2019	TECHNOLOGY EQUIPMENT	41,195.52
SMITTY'S INFLATABLES	10/01/2019	INSTRUCTIONAL SUPPLIES	125.00
SNELLING PERSONNEL SERVICE	10/11/2019	MISCELLANEOUS PURCHASED SVCS	41,706.11
SNELLING PERSONNEL SERVICE	10/25/2019	MISCELLANEOUS PURCHASED SVCS	563.20
SNIDER TIRE COMPANY	10/25/2019	PURCHASES VEHICLE MAINT INV	6,182.55
SOUTH CAROLINA ASSOCIATION FOR MIDDLE LEVEL ED	10/04/2019	DUES AND FEES	125.00
SOUTH CAROLINA NET INC	10/04/2019	TELEPHONE	567.38
SOUTH KILBOURNE ELEMENTARY	10/08/2019	FOOD	500.00
SOUTHEAST RESTAURANTS CORPORATE	10/11/2019	FOOD	107.50
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	10/04/2019	REPAIRS & MAINTENANCE	7,536.19
SOUTHEASTERN READING RECOVERY CONF	10/25/2019	PROFESSIONAL DEVLPMNT IN STATE	370.00
SOUTHERN LUBRICANTS	10/04/2019	OIL	313.21
SOUTHERN SALES AND SERVICE	10/24/2019	PUPIL ACTIVITIES SUPPLIES	364.82
SOUTHWEST PLASTIC BINDING COMPANY	10/24/2019	PURCHASES - INTERNAL SVC FUNDS	1,436.11
SPARROW & KENNEDY	10/29/2019	PURCHASES VEHICLE MAINT INV	2,432.71

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SPECTRA	10/22/2019	OTHER PAYROLL DEDUCTIONS	187.58
SPENCER'S TROPHY COMPANY	10/15/2019	INSTRUCTIONAL SUPPLIES	329.00
SPORT SUPPLY GROUP, INC,	10/11/2019	PUPIL ACTIVITIES SUPPLIES	1,363.96
SQUEAKY'S CATERING	10/08/2019	FOOD	901.91
STAFF DEVELOPMENT WORKSHOPS	10/04/2019	INSTRUCTIONAL PROGS IMPRV SVCS	5,000.00
STAPLES	10/11/2019	OFFICE SUPPLIES	1,499.48
STAPLES INC	10/11/2019	INSTRUCTIONAL SUPPLIES	207.20
STAR MUSIC COMPANY	10/25/2019	OTHER EQUIPMENT	8,389.92
STATE BUDGET AND CONTROL BOARD	10/04/2019	TECHNOLOGY PURCHASED SERVICES	352.13
STATE OF SOUTH CAROLINA	10/18/2019	INTEREST EXP-NOTES PAYABLE	3,357.19
STATE OF SOUTH CAROLINA	10/18/2019	REMPION OF PRINCIPAL-NOTES PY	40,726.68
STEDI, LLC.	10/18/2019	MISCELLANEOUS PURCHASED SVCS	5,990.00
STUDER GROUP	10/11/2019	DUES AND FEES	49,280.00
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	10/25/2019	MISCELLANEOUS PURCHASED SVCS	1,299.00
TEACHERS PLACEMENT GROUP	10/22/2019	ACCOUNTS RECEIVABLE FOREIGN	1,231.64
TEAM IA, INC.	10/25/2019	TECHNOLOGY PURCHASED SERVICES	3,257.86
TEAM IA, INC.	10/18/2019	TECHNOLOGY SOFTWARE SUPPLIES	21,380.97
TECHXTEND	10/11/2019	TECHNOLOGY SOFTWARE SUPPLIES	108,390.00
TEK SYSTEMS INC	10/18/2019	TECHNOLOGY PURCHASED SERVICES	2,062.50
TELE-ACOUSTICS CHARLOTTE INC	10/11/2019	PUPIL SERVICES	2,819.00
TEXAS GUARANTEED STUDENT LOAN CORP	10/22/2019	OTHER PAYROLL DEDUCTIONS	799.83
TEXAS INSTRUMENTS	10/25/2019	INSTRUCTIONAL PROGS IMPRV SVCS	1,990.00
THE EDUCATION COMPANY	10/29/2019	INSTRUCTIONAL PROGS IMPRV SVCS	10,500.00
THE EDUCATION COMPANY	10/29/2019	PROFESSIONAL SUPPLIES/MATERIAL	2,927.40
THE FLIPPEN GROUP	10/18/2019	INSTRUCTIONAL PROGS IMPRV SVCS	24,500.00
THE READING WAREHOUSE	10/11/2019	INSTRUCTIONAL SUPPLIES	1,417.75
THE SWIM LESSONS COMPANY LLC	10/18/2019	INSTRUCTIONAL SERVICES	8,750.00
THERMO KING	10/04/2019	PURCHASES VEHICLE MAINT INV	2,299.47
TIME WARNER CABLE	10/25/2019	MISCELLANEOUS PURCHASED SVCS	458.39
TIME WARNER CABLE	10/18/2019	TECHNOLOGY PURCHASED SERVICES	369.72
TONIA CLARE-JONES	10/25/2019	MISCELLANEOUS PURCHASED SVCS	1,880.00
TPG CULTURAL EXCHANGE LLC	10/22/2019	ACCOUNTS RECEIVABLE FOREIGN	750.00
TRAINER'S WAREHOUSE	10/24/2019	INSTRUCTIONAL SUPPLIES	528.20
TRAINER'S WAREHOUSE	10/24/2019	PROFESSIONAL SUPPLIES/MATERIAL	1,162.94
TREASURER OF VIRGINIA	10/04/2019	OTHER PAYROLL DEDUCTIONS	499.92
TRI COUNTY ELECTRIC COOP INC	10/11/2019	ELECTRICITY	29,879.00
TROUBLESHOOTER A/C & REF.	10/04/2019	REPAIRS & MAINTENANCE	8,042.38
TRUCK PRO	10/25/2019	MAINTENANCE SUPPLIES	1,810.22
TURNITIN LLC	10/15/2019	TECHNOLOGY SOFTWARE SUPPLIES	6,368.75
TVEYES INC	10/25/2019	MISCELLANEOUS PURCHASED SVCS	2,500.00
TYLER TECHNOLOGIES INC	10/18/2019	TECHNOLOGY SOFTWARE SUPPLIES	69,651.75
TYSON FOODS INC	10/08/2019	VENDOR PREPARED FOODS	37,926.92
U S POSTMASTER	10/22/2019	POSTAGE	12,000.00
ULINE	10/04/2019	INSTRUCTIONAL SUPPLIES	2,075.76
ULINE	10/25/2019	MISCELLANEOUS PURCHASED SVCS	577.32
ULINE	10/04/2019	OTHER EQUIPMENT	333.87
UNIFIED AV SYSTEMS	10/25/2019	OFFICE SUPPLIES	1,225.42
UNIFIED AV SYSTEMS	10/25/2019	TECHNOLOGY EQUIPMENT	10,019.68
UNIFIRST CORPORATION	10/25/2019	UNIFORMS	277.14
UNITED ART AND EDUCATION	10/29/2019	INSTRUCTIONAL SUPPLIES	1,368.19
UNITED WAY OF THE MIDLANDS	10/04/2019	OTHER PAYROLL DEDUCTIONS	3,017.64
UNIVERSAL BENEFITS INC	10/04/2019	OTHER PAYROLL DEDUCTIONS	7,420.07
UPSTATE DOCUMENTATION SERVICES	10/04/2019	ARCHITECT ENGINEER SERVICES	576.00
URSULA SHERTZER	10/18/2019	MISCELLANEOUS PURCHASED SVCS	265.22
US DEPARTMENT OF EDUCATION	10/04/2019	OTHER PAYROLL DEDUCTIONS	10,406.22
US FOODS	10/18/2019	COMMODITY DISTRIBUTION CHARGE	10,360.35
US FOODS	10/25/2019	FOOD	73,765.30
US FOODS	10/25/2019	FOOD BAKERY PRODUCTS	154,673.03
US FOODS	10/11/2019	FOOD CANNED FRUITS & VEGETABLE	76,296.87
US FOODS	10/11/2019	FOOD DAIRY PRODUCTS	22,904.54

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US FOODS	10/25/2019	FOOD FF FRUITS VEGETABLES	117,471.12
US FOODS	10/11/2019	FOOD MEATS EGGS SEAFOOD	208,907.20
US FOODS	10/25/2019	FOOD OTHER	97,430.20
US FOODS	10/25/2019	INSTRUCTIONAL SUPPLIES	1,997.22
US FOODS	10/11/2019	KITCHEN PAPER SUPPLIES	35,123.30
US FOODS	10/11/2019	KITCHEN SUPPLIES	22,421.81
US GAMES	10/15/2019	CLASSROOM SUPPLIES	312.55
USA LEASE INC.	10/29/2019	PURCHASES WAREHOUSE INVENTORY	4,320.00
USC BURSARS OFFICE	10/24/2019	INSTRUCTIONAL SUPPLIES	712.80
USI INC	10/25/2019	CLASSROOM SUPPLIES	618.60
VC3 INC	10/18/2019	TECHNOLOGY PURCHASED SERVICES	1,419.33
VERIZON WIRELESS	10/11/2019	MOBILE TELEPHONE	2,514.39
VERIZON WIRELESS	10/04/2019	TECHNOLOGY PURCHASED SERVICES	4,881.37
VIRTUAL ENTERPRISE INT'L	10/22/2019	FIELD TRIPS	300.00
W G SANDERS MIDDLE SCHOOL	10/04/2019	SERVICES PURCHASED LOCALLY	2,000.00
W W GRAINGER	10/04/2019	CONSTRUCTION SERVICES	632.76
W W GRAINGER	10/08/2019	OFFICE SUPPLIES	363.03
W W GRAINGER	10/04/2019	PURCHASES WAREHOUSE INVENTORY	54,788.47
W W GRAINGER	10/04/2019	TECHNICAL SERVICES	288.59
WAGE GARNISHMENT PROCESSING UNIT	10/04/2019	OTHER PAYROLL DEDUCTIONS	308.60
WASHINGTON MUSIC CENTER INC	10/24/2019	OTHER EQUIPMENT	60,992.86
WASHINGTON NATIONAL INSURANCE CO	10/04/2019	OTHER PAYROLL DEDUCTIONS	64,480.41
WASTE MANAGEMENT OF SOUTH CAROLINA	10/18/2019	SERVICES PURCHASED LOCALLY	878.52
WATER SYSTEMS INC	10/04/2019	REPAIRS & MAINTENANCE	9,307.50
WEBBER SCHOOL	10/08/2019	FOOD	3,375.00
WEST INTERACTIVE SERVICES CORPORATION	10/18/2019	TECHNOLOGY SOFTWARE SUPPLIES	67,140.80
WEST TEK SOLUTIONS, INC.	10/11/2019	CONSTRUCTION SERVICES	15,000.00
WEST TEK SOLUTIONS, INC.	10/25/2019	REPAIRS & MAINTENANCE	32,211.87
WILKES COUNTY SCHOOLS	10/16/2019	PROF DEVELOPMENT OUT OF STATE	125.00
WILLIAM K STEPHENSON JR	10/22/2019	OTHER PAYROLL DEDUCTIONS	22,338.36
WILLIAM V. MACGILL COMPANY	10/24/2019	HEALTH SUPPLIES	274.26
WILLIAMS DETROIT DIESEL	10/04/2019	PURCHASES VEHICLE MAINT INV	2,052.18
WILLIAMS DETROIT DIESEL	10/04/2019	VEHICLE REPAIRS	118.47
WRIGHT GROUP MCGRAW-HILL	10/01/2019	INSTRUCTIONAL SUPPLIES	5,325.07
WULBERN-KOVAL COMPANY INC	10/04/2019	PURCHASES WAREHOUSE INVENTORY	8,699.09