

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1-2-3 JUMP OF SC	08/16/2019	INSTRUCTIONAL SUPPLIES	248.40
4 IMPRINT	08/30/2019	MISCELLANEOUS PURCHASED SVCS	8,117.49
4IMPRIINT	08/23/2019	INSTRC SUPPLIES DEVELOPMENTAL	1,479.56
4IMPRIINT	08/27/2019	INSTRUCTIONAL PROGS IMPRV SVCS	253.36
4IMPRIINT	08/30/2019	INSTRUCTIONAL SUPPLIES	8,146.17
4IMPRIINT	08/20/2019	MISCELLANEOUS PURCHASED SVCS	600.36
4IMPRIINT	08/23/2019	OFFICE SUPPLIES	1,876.83
A C FLORA HIGH SCHOOL	08/09/2019	PUPIL ACTIVITIES SUPPLIES	7,000.00
A C FLORA HIGH SCHOOL	08/23/2019	VENDING	253.29
A C FLORA HIGH SCHOOL	08/16/2019	SERVICES PURCHASED LOCALLY	14,000.00
A C MOORE ELEMENTARY SCHOOL	08/09/2019	CLASSROOM SUPPLIES	6,188.00
A.C. JACKSON VIDEO AND PHOTOGRAPHY	08/16/2019	MISCELLANEOUS PURCHASED SVCS	475.00
AC JACKSON VIDEO AND PHOTOGRAPHY	08/30/2019	MISCELLANEOUS PURCHASED SVCS	225.00
ACCUSWEEP SERVICES, INC	08/30/2019	LAWN CARE SERVICES	145,837.20
ACCUSWEEP SERVICES, INC	08/09/2019	PUPIL ACTIVITIES SUPPLIES	1,150.00
ACP DIRECT	08/28/2019	INSTRUCTIONAL SUPPLIES	1,718.39
ACT RESEARCH SERVICES	08/09/2019	DUES AND FEES	52,721.28
AERIE ENGINEERING	08/16/2019	MISCELLANEOUS PURCHASED SVCS	2,000.00
AETIUS COMPANIES LLC	08/16/2019	FOOD	799.63
AETNA US HEALTHCARE	08/13/2019	GROUP LIFE	13,272.41
AETNA US HEALTHCARE	08/13/2019	LIFE INSURANCE DEDUCTION	152.39
AFLAC	08/21/2019	OTHER PAYROLL DEDUCTIONS	17,793.49
AKJ EDUCATIONAL SERVICES	08/16/2019	LIBRARY BOOKS	839.81
ALCORN MIDDLE SCHOOL	08/23/2019	VENDING	120.41
ALCORN MIDDLE SCHOOL	08/30/2019	SERVICES PURCHASED LOCALLY	2,000.00
ALISON'S MONTESSORI	08/16/2019	INSTRUCTIONAL SUPPLIES	3,718.81
ALLIED WASTE SERVICE LLC	08/23/2019	RENTAL OF EQUIPMENT & VEHICLES	2,342.99
ALPINE UTILITIES	08/09/2019	SEWERAGE	1,908.31
ANNA SNYDER	08/16/2019	INSTRUCTIONAL PROGS IMPRV SVCS	200.00
ANTIDOTE MEDIA	08/02/2019	ADVERTISING	300.00
ANTOINETTE WRIGHT	08/06/2019	INSTRUCTIONAL PROGS IMPRV SVCS	200.00
AOS SPECIALTY CONTRACTORS, INC.	08/02/2019	CONSTRUCTION SERVICES	17,250.97
APEXGRAPHIX	08/02/2019	MISCELLANEOUS PURCHASED SVCS	271.30
APPLE COMPUTER INC	08/16/2019	TECHNOLOGY EQUIPMENT	3,097.44
APPLE COMPUTER INC	08/16/2019	TECHNOLOGY SOFTWARE SUPPLIES	1,614.60
APPLEONE EMPLOYMENT SERVICES	08/02/2019	MISCELLANEOUS PURCHASED SVCS	1,556.11
AQUA SEAL MANUFACTURING & ROOFING	08/02/2019	CONSTRUCTION SERVICES	143,317.00
ARBITRAGE COMPLIANCE SPECIALISTS	08/16/2019	ARBITRAGE EXPENSE	5,150.00
ARDEN ELEMENTARY	08/23/2019	VENDING	129.47
ARD'S CONTAINER SERVICE LLC	08/16/2019	OTHER PURCHASED SERVICES	150.00
ARLAN ENTERPRISES	08/14/2019	INSTRUCTIONAL PROGS IMPRV SVCS	4,999.00
ARNOLD ULLMAN CONSTRUCTION	08/23/2019	CONSTRUCTION SERVICES	78,305.00
ARNOLD ULLMAN CONSTRUCTION	08/02/2019	REPAIRS & MAINTENANCE	79,040.00
ASIFLEX	08/13/2019	OUT OF POCKET MEDICAL EXPENSES	883.37
ASSOCIATION FOR SUPERVISION	08/09/2019	DUES AND FEES	239.00
AT & T	08/20/2019	INSTRUCTIONAL SERVICES	2,450.01
AT & T	08/23/2019	MISCELLANEOUS PURCHASED SVCS	115.47
AT & T	08/23/2019	MOBILE TELEPHONE	30,135.53
AT & T	08/23/2019	TECHNOLOGY PURCHASED SERVICES	392.22
AT & T	08/23/2019	TECHNOLOGY SOFTWARE SUPPLIES	286.27
AT & T	08/23/2019	TELECOMMUNICATIONS SERVICES	364.65
AT & T	08/20/2019	TELEPHONE	37,066.48
AT&T SOUTHWEST	08/20/2019	TECHNICAL SERVICES	6,355.21
ATHENS PAPER COMPANY	08/02/2019	PURCHASES WAREHOUSE INVENTORY	14,101.56
ATTAINMENT COMPANY, INC.	08/28/2019	INSTRUCTIONAL SUPPLIES	980.91
ATTAINMENT COMPANY, INC.	08/28/2019	OFFICE SUPPLIES	1,241.73
AUTO ZONE	08/02/2019	PURCHASES VEHICLE MAINT INV	161.20
AUTO ZONE	08/02/2019	REPAIRS & MAINTENANCE	1,307.83
AVID CENTER	08/28/2019	INSTRUCTIONAL SUPPLIES	565.49
AVID CENTER	08/13/2019	PROF DEVELOPMENT OUT OF STATE	825.00

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BAKER ROOFING COMPANY	08/02/2019	REPAIRS & MAINTENANCE	1,972.50
BALLOON KING AND QUEEN LLC	08/09/2019	INSTRUCTIONAL SUPPLIES	754.92
BANK OF AMERICA	08/13/2019	ADVERTISING	312.00
BANK OF AMERICA	08/13/2019	BOTTLED GAS	1,117.84
BANK OF AMERICA	08/13/2019	CLASSROOM SUPPLIES	405.00
BANK OF AMERICA	08/13/2019	CUSTODIAL SUPPLIES	1,476.59
BANK OF AMERICA	08/13/2019	EQUIPMENT REPAIRS	660.53
BANK OF AMERICA	08/13/2019	FIELD TRIPS	5,206.26
BANK OF AMERICA	08/13/2019	FOOD	6,144.08
BANK OF AMERICA	08/13/2019	GASOLINE	473.69
BANK OF AMERICA	08/13/2019	INSTRUCTIONAL SUPPLIES	30,328.07
BANK OF AMERICA	08/13/2019	MAINTENANCE SUPPLIES	16,051.92
BANK OF AMERICA	08/13/2019	MISCELLANEOUS PURCHASED SVCS	6,835.70
BANK OF AMERICA	08/13/2019	MURALIST	781.43
BANK OF AMERICA	08/13/2019	OFFICE SUPPLIES	990.25
BANK OF AMERICA	08/13/2019	OFFICE SUPPLIES	9,571.10
BANK OF AMERICA	08/13/2019	OTHER EQUIPMENT	1,767.32
BANK OF AMERICA	08/13/2019	OTHER PROFESSIONAL & TECH SVS	1,920.00
BANK OF AMERICA	08/13/2019	PROF DEVELOPMENT OUT OF STATE	1,327.74
BANK OF AMERICA	08/13/2019	PROFESSIONAL DEVLPMNT IN STATE	2,247.59
BANK OF AMERICA	08/13/2019	PROMOTIONAL ITEMS	979.69
BANK OF AMERICA	08/13/2019	PUPIL ACTIVITIES SUPPLIES	307.50
BANK OF AMERICA	08/13/2019	PURCHASES - INTERNAL SVC FUNDS	7,590.69
BANK OF AMERICA	08/13/2019	PURCHASES VEHICLE MAINT INV	4,959.58
BANK OF AMERICA	08/13/2019	PURCHASES WAREHOUSE INVENTORY	54,282.60
BANK OF AMERICA	08/13/2019	REPAIRS & MAINTENANCE	110.16
BANK OF AMERICA	08/13/2019	SERVICES PURCHASED LOCALLY	4,026.92
BANK OF AMERICA	08/13/2019	TECHNOLOGY EQUIPMENT	1,347.96
BANK OF AMERICA	08/13/2019	TECHNOLOGY SOFTWARE SUPPLIES	296.75
BANK OF AMERICA	08/13/2019	TELECOMMUNICATIONS SERVICES	443.84
BANK OF AMERICA	08/13/2019	TRAVEL STAFF	562.50
BANK OF AMERICA	08/13/2019	USE TAX PAYABLE	8,666.58
BARBARA D CHEESEBORO	08/02/2019	SERVICES PURCHASED LOCALLY	150.00
BARNES & NOBLE BOOKSELLERS INC	08/16/2019	INSTRUCTIONAL SUPPLIES	111.19
BARNES AND NOBLE BOOKSTORE	08/09/2019	INSTRUCTIONAL SUPPLIES	10,779.06
BARRS RECREATION LLC	08/30/2019	IMPROVEMENTS OTHER THAN BUILD	85,971.03
BASKIN ROBBINS	08/09/2019	FOOD	308.10
BAUDVILLE INC	08/02/2019	INSTRUCTIONAL SUPPLIES	140.05
BEARING DISTRIBUTORS INC	08/30/2019	PURCHASES WAREHOUSE INVENTORY	1,237.70
BERKELEY COUNTY SCHOOL DISTRICT	08/16/2019	TUITION - OTHER LEAS'S IN STAT	368.46
BEST BUY	08/14/2019	OTHER EQUIPMENT	263.17
BEYOND PLAY	08/28/2019	INSTRUCTIONAL SUPPLIES	446.61
BIG T BBQ #2	08/09/2019	FOOD	400.00
BLACK PAGES USA	08/16/2019	ADVERTISING	2,750.00
BLOOMING AND GROOMING	08/09/2019	LAWN CARE SERVICES	108,387.70
BMI SYSTEMS GROUP	08/30/2019	REPAIRS & MAINTENANCE	495.00
BOARD MEMBER 10	08/16/2019	PROFESSIONAL DEVLPMNT IN STATE	213.94
BOARD MEMBER 10	08/16/2019	TELEPHONE	105.99
BOARD MEMBER 11	08/16/2019	PROFESSIONAL DEVLPMNT IN STATE	218.58
BOARD MEMBER 12	08/16/2019	PROFESSIONAL DEVLPMNT IN STATE	218.58
BOOKS A MILLION	08/02/2019	INSTRUCTIONAL SUPPLIES	1,514.43
BOOKS A MILLION AT SANDHILLS	08/23/2019	INSTRUCTIONAL SUPPLIES	14,927.48
BOOKS A MILLION AT SANDHILLS	08/23/2019	OFFICE SUPPLIES	244.00
BOOKS A MILLION AT SANDHILLS	08/23/2019	PROFESSIONAL MATERIALS	579.75
BOOKSOURCE	08/16/2019	MISCELLANEOUS PURCHASED SVCS	269.20
BOUND TO STAY BOUND BOOKS INC	08/09/2019	INSTRUCTIONAL SUPPLIES	478.32
BOUND TO STAY BOUND BOOKS INC	08/09/2019	LIBRARY BOOKS	6,665.58
BOYER COMMERCIAL CONSTRUCTION	08/02/2019	CONSTRUCTION SERVICES	762,524.15
BRADLEY ELEMENTARY	08/23/2019	VENDING	123.87
BRENNEN ELEMENTARY SCHOOL	08/23/2019	VENDING	201.13

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BRIAN KLIPPEL	08/09/2019	MISCELLANEOUS PURCHASED SVCS	105.00
BRIDGEWAY SOLUTIONS	08/09/2019	INSTRUCTIONAL SUPPLIES	2,090.57
BRIDGEWAY SOLUTIONS	08/20/2019	OFFICE SUPPLIES	484.92
BRITNEY TEMPLE	08/16/2019	INSTRUCTIONAL PROGS IMPRV SVCS	200.00
BROOKS HARPER ENTERPRISES	08/09/2019	INSTRUCTIONAL SUPPLIES	881.60
BROOKS HARPER ENTERPRISES	08/30/2019	SUPPLIES	2,000.00
BSN SPORTS	08/16/2019	INSTRUCTIONAL SUPPLIES	1,324.81
BSN SPORTS	08/09/2019	PUPIL ACTIVITIES SUPPLIES	2,795.80
BUCK INSTITUTE FOR EDUCATION	08/30/2019	INSTRUCTIONAL PROGS IMPRV SVCS	12,000.00
BUCK INSTITUTE FOR EDUCATION	08/30/2019	PROFESSIONAL DEVLPMNT IN STATE	250.00
BURKE CONSTRUCTION GROUP INC	08/09/2019	IMPROVEMENTS OTHER THAN BUILD	73,725.30
BURNSIDE ELEMENTARY - PETTY CASH	08/02/2019	INSTRUCTIONAL SUPPLIES	165.90
BURTON - PACK ELEMENTARY SCHOOL	08/23/2019	VENDING	108.81
C A JOHNSON HIGH SCHOOL	08/27/2019	DUE TO CA JOHNSON AFROTC	123.53
C A JOHNSON HIGH SCHOOL	08/27/2019	DUES AND FEES	2,907.15
C A JOHNSON HIGH SCHOOL	08/23/2019	VENDING	279.93
C A JOHNSON HIGH SCHOOL	08/27/2019	SERVICES PURCHASED LOCALLY	10,000.00
CAPITAL CITY CLUB	08/27/2019	DUES AND FEES	166.00
CAPITAL TOURS	08/02/2019	FIELD TRIPS	5,402.00
CARBRA CONSTRUCTION & DESIGN INC	08/23/2019	PORTABLE CLASSROOMS	24,453.00
CARBRA CONSTRUCTION COMPANY	08/23/2019	CONSTRUCTION SERVICES	256.37
CARLS PIANO SERVICE INC	08/20/2019	EQUIPMENT REPAIRS	1,440.00
CAROLINA BIOLOGICAL SUPPLY COMPANY	08/30/2019	INSTRUCTIONAL SUPPLIES	1,049.15
CAROLINA OFFICE EQUIPMENT	08/02/2019	INSTRUCTIONAL SUPPLIES	440.64
CAROLINA SCHOOL FOR INQUIRY INC	08/02/2019	PAYMENTS TO PUBLIC CHARTER SCH	306,594.48
CAROLINA SCREEN PRINTERS	08/02/2019	MISCELLANEOUS PURCHASED SVCS	168.21
CAUGHMAN ROAD ELEMENTARY	08/23/2019	VENDING	147.59
CDW COMPUTER CENTERS INC	08/09/2019	INSTRUCTIONAL SUPPLIES	140.94
CDW GOVERNMENT INC	08/30/2019	TECHNOLOGY EQUIPMENT	8,253.97
CENTER FOR THE COLLABORATIVE CLASSROOM	08/28/2019	INSTRUCTIONAL SUPPLIES	3,061.80
CENTRAL MIDLANDS RTA	08/27/2019	MISCELLANEOUS PURCHASED SVCS	15,000.00
CENTURYLINK COMMUNICATIONS LLC	08/23/2019	REPAIRS & MAINTENANCE	6,157.58
CERTIFIED TRANSLATION SERVICES	08/30/2019	INSTRUCTIONAL SUPPLIES	168.08
CERTIFIED TRANSLATION SERVICES	08/02/2019	MISCELLANEOUS PURCHASED SVCS	506.48
CHALLENGER CENTER - PETTY CASH	08/02/2019	INSTRUCTIONAL SUPPLIES	251.43
CHANNING L BETE CO INC	08/20/2019	INSTRUCTIONAL SUPPLIES	1,017.18
CHAO & ASSOCIATES, INC	08/30/2019	ARCHITECT ENGINEER SERVICES	8,889.38
CHARACTER LINES	08/16/2019	MISCELLANEOUS PURCHASED SVCS	1,616.78
CHARLESTON COUNTY FAMILY COURT	08/21/2019	OTHER PAYROLL DEDUCTIONS	540.94
CHARLESTON COUNTY SCHOOL DISTRICT	08/27/2019	TUITION - OTHER LEAS'S IN STAT	7,695.00
CHECKER YELLOW CAB CO.	08/09/2019	HOME SCHOOL TRANSPORTATION	74,110.50
CHECKER YELLOW CAB CO.	08/16/2019	HOME SCHOOL TRANSPORTATION	982.00
CHICK FIL A	08/02/2019	FOOD	1,054.08
CHICK-FIL-A FIVE POINTS	08/09/2019	FOOD	328.74
CHILDREN'S PLUS INC	08/16/2019	LIBRARY BOOKS	757.33
CHINESE FOOD SOLUTIONS	08/09/2019	VENDOR PREPARED FOODS	12,797.40
CHRISTOPHER M MORRIS	08/09/2019	MISCELLANEOUS PURCHASED SVCS	105.00
CHRISTOPHER TRUCKS	08/23/2019	VEHICLES	73,933.00
CINTAS CORPORATION	08/09/2019	OTHER PURCHASED SERVICES	2,081.83
CINTAS CORPORATION	08/02/2019	UNIFORMS	743.81
CITY OF COLUMBIA CUSTOMER SERVICE	08/02/2019	SEWERAGE	35,767.83
CITY OF COLUMBIA CUSTOMER SERVICE	08/23/2019	STORM DRAINAGE FEE	26,369.00
CITY OF COLUMBIA CUSTOMER SERVICE	08/28/2019	WATER	75,469.58
CLARENDON COUNTY SCH DIST THREE	08/16/2019	TUITION - OTHER LEAS'S IN STAT	1,586.45
CLASS A PRODUCTS	08/28/2019	INSTRUCTIONAL SUPPLIES	208.14
COAST TO COAST COMPUTER PRODUCTS INC.	08/02/2019	TECHNOLOGY SOFTWARE SUPPLIES	1,492.79
COLLEGE BOARD	08/09/2019	DUES AND FEES	21,363.13
COLONIAL LIFE AND ACCIDENT INS	08/21/2019	OTHER PAYROLL DEDUCTIONS	2,985.07
COLUMBIA HIGH SCHOOL	08/14/2019	PUPIL ACTIVITIES SUPPLIES	6,000.00
COLUMBIA HIGH SCHOOL	08/23/2019	VENDING	156.21

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COLUMBIA HIGH SCHOOL	08/27/2019	SERVICES PURCHASED LOCALLY	9,000.00
COLUMBIA POLICE DEPARTMENT	08/02/2019	SERVICES PURCHASED LOCALLY	365,862.00
COLUMBIAN MUTAL/LIFE	08/13/2019	OTHER PAYROLL DEDUCTIONS	334.86
COMMUNICATION SUPPLY CORP	08/23/2019	SUPPLIES	3,587.62
CONSOLIDATED MAILING	08/16/2019	MISCELLANEOUS PURCHASED SVCS	382.03
CONSOLIDATED STAFFING INC	08/20/2019	MISCELLANEOUS PURCHASED SVCS	72,460.23
CONSTRUCTIVE PLAYTHINGS	08/28/2019	INSTRUCTIONAL SUPPLIES	413.36
CONVOY MARKETING INC	08/09/2019	MISCELLANEOUS PURCHASED SVCS	29,000.00
COOLE SCHOOL	08/28/2019	PROFESSIONAL DEVLPMNT IN STATE	828.90
CORWIN PRESS INC	08/13/2019	INSTRUCTIONAL PROGS IMPRV SVCS	2,166.66
CRAYTON MIDDLE SCHOOL	08/16/2019	CLASSROOM SUPPLIES	4,000.00
CRAYTON MIDDLE SCHOOL	08/23/2019	VENDING	197.62
CREGGER COMPANY INC	08/30/2019	PURCHASES WAREHOUSE INVENTORY	4,276.80
CRESTLINE CO., INC.	08/06/2019	INST SUPPLIES-ST INCENTIVES T1	1,254.91
CROMERS PEANUTS	08/09/2019	FOOD	429.64
CROMERS P-NUTS	08/16/2019	OFFICE SUPPLIES	219.23
CUMMING CONSTRUCTION MANAGEMENT INC	08/16/2019	CONSTRUCTION MANAGEMENT	62,829.16
CUMULUS RADIO CORP	08/30/2019	ADVERTISING	188.00
CURRICULUM ASSOCIATES INC	08/16/2019	INSTRUCTIONAL SUPPLIES	110.69
CUSTOM ROOFING OF SC, INC.	08/16/2019	CONSTRUCTION SERVICES	5,963.60
CUSTOM ROOFING OF SC, INC.	08/16/2019	REPAIRS & MAINTENANCE	3,659.50
DAMAGE RECOVERY	08/02/2019	LITIGATION AND SETTLEMENTS	958.65
DANMAR PRODUCTS INC	08/28/2019	INSTRUCTIONAL SUPPLIES	151.74
DARNELL COMPANY, INC.	08/30/2019	INSTRUCTIONAL SUPPLIES	11,654.88
DARRING X HICKS	08/02/2019	SERVICES PURCHASED LOCALLY	105.00
DARRYL TURNER	08/16/2019	MISCELLANEOUS PURCHASED SVCS	625.00
DAVID L ISAACS	08/09/2019	REPAIRS & MAINTENANCE	46,325.00
DAVIS & FLOYD	08/23/2019	ARCHITECT ENGINEER SERVICES	11,801.50
DAVIS & FLOYD	08/02/2019	CONSTRUCTION SERVICES	1,106.31
DC MCDOWELL COMPANY	08/23/2019	FOOD	4,883.68
DC MCDOWELL COMPANY	08/09/2019	MISCELLANEOUS PURCHASED SVCS	127.47
DELL COMPUTER CORPORATION	08/16/2019	FURNITURE & FIXTURES	588.60
DELL COMPUTER CORPORATION	08/16/2019	INSTRUCTIONAL SUPPLIES	1,205.28
DELL COMPUTER CORPORATION	08/16/2019	OFFICE SUPPLIES	474.13
DELL COMPUTER CORPORATION	08/16/2019	TECHNOLOGY EQUIPMENT	748,444.62
DELL COMPUTER CORPORATION	08/16/2019	TECHNOLOGY SOFTWARE SUPPLIES	10,042.93
DELTA EDUCATION	08/02/2019	INSTRUCTIONAL SUPPLIES	1,531.44
DELTA EDUCATION INC	08/16/2019	INSTRUCTIONAL SUPPLIES	5,168.46
DELUCCAS ITALIAN FOODS LLC	08/30/2019	FOOD	294.30
DEMCO INC.	08/02/2019	FURNITURE & FIXTURES	1,113.97
DEMCO INC.	08/02/2019	INSTRUCTIONAL SUPPLIES	3,046.55
DEMCO INC.	08/16/2019	OFFICE SUPPLIES	2,047.55
DEMCO INC.	08/16/2019	PERIODICALS	721.83
DEMCO INC.	08/16/2019	TECHNOLOGY SOFTWARE SUPPLIES	197.48
DEMCO MEDIA	08/02/2019	INSTRUCTIONAL SUPPLIES	402.40
DEMCO MEDIA	08/02/2019	LIBRARY BOOKS	582.49
DENNIS CORPORATION	08/16/2019	ARCHITECT ENGINEER SERVICES	1,790.00
DENNIS CORPORATION	08/30/2019	TECHNICAL SERVICES	11,192.50
DERST BAKING COMPANY LLC	08/02/2019	FOOD BAKERY PRODUCTS	538.00
DIANE R. ONOFRY-FORD	08/02/2019	INSTRUCTIONAL PROGS IMPRV SVCS	200.00
DICK BLICK COMPANY	08/02/2019	INSTRUCTIONAL SUPPLIES	4,516.41
DISPLAYS 2GO	08/28/2019	CLASSROOM SUPPLIES	198.93
DISPLAYS 2GO	08/09/2019	INSTRUCTIONAL SERVICES	410.68
DISPLAYS 2GO	08/28/2019	INSTRUCTIONAL SUPPLIES	420.58
DIXIE TROPHIES INC	08/23/2019	PRINTING BINDING	386.10
DIXIE TROPHIES INC	08/09/2019	PUPIL ACTIVITIES SUPPLIES	349.92
DOC'S RESTAURANT LLC	08/23/2019	FOOD	2,254.86
DOLPHIN SOFTSENSE INC	08/23/2019	MISCELLANEOUS PURCHASED SVCS	1,200.00
DONAVAN YARNALL	08/06/2019	INSTRUCTIONAL PROGS IMPRV SVCS	200.00
DORCHESTER DISTRICT TWO	08/16/2019	INSTRUCTIONAL SERVICES	1,175.76

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DR SANDRA R LINDSAY	08/09/2019	PROF DEVELOPMENT OUT OF STATE	1,060.21
DR. GLORIA BOUTTE	08/09/2019	INSTRUCTIONAL PROGS IMPRV SVCS	3,500.00
DR. RASHAD ANDERSON	08/30/2019	PROFESSIONAL DEVLPMNT IN STATE	450.00
DREHER HIGH SCHOOL	08/23/2019	VENDING	161.32
EARLE M MARSH III	08/02/2019	SERVICES PURCHASED LOCALLY	105.00
EAST RICHLAND COUNTY PUBLIC	08/09/2019	SEWERAGE	6,183.60
EAU CLAIRE HIGH SCHOOL	08/23/2019	VENDING	542.58
EBRYIT INC	08/09/2019	TECHNOLOGY EQUIPMENT	37,170.93
EBSCO SIGN GROUP	08/30/2019	INSTRUCTIONAL SUPPLIES	450.00
EBSCO SIGN GROUP	08/28/2019	MISCELLANEOUS PURCHASED SVCS	405.00
EDGENUITY	08/09/2019	INSTRUCTIONAL PROGS IMPRV SVCS	6,600.00
EDISTO FLOWERS & PLANTS LANDSCAPING	08/09/2019	LAWN CARE SERVICES	51,905.75
EDISTO FLOWERS & PLANTS LANDSCAPING	08/30/2019	REPAIRS & MAINTENANCE	14,146.34
EDUCATION PUBLISHING SERVICE	08/30/2019	INSTRUCTIONAL SUPPLIES	496.18
EDUCATIONAL CREDIT MANAGEMENT CORP	08/21/2019	INTERNAL REVENUE SERVICE LEVY	884.41
EDUCATIONAL WONDERLAND INC	08/09/2019	CLASSROOM SUPPLIES	2,060.56
EDUCATIONAL WONDERLAND INC	08/23/2019	INSTRUCTIONAL SUPPLIES	5,131.08
EDUCATIONAL WONDERLAND INC	08/09/2019	PROFESSIONAL SUPPLIES/MATERIAL	879.99
ELEANOR FISCHER	08/02/2019	INSTRUCTIONAL PROGS IMPRV SVCS	200.00
ELLA MOORE	08/02/2019	INSTRUCTIONAL PROGS IMPRV SVCS	200.00
EMC NATIONAL LIFE COMPANY	08/21/2019	OTHER PAYROLL DEDUCTIONS	470.07
EMPLOYEE 10	08/23/2019	PROF DEVELOPMENT OUT OF STATE	331.22
EMPLOYEE 11	08/02/2019	PROF DEVELOPMENT OUT OF STATE	278.67
EMPLOYEE 12	08/02/2019	PROF DEVELOPMENT OUT OF STATE	360.06
EMPLOYEE 12	08/09/2019	STAFF DEVELOPMENT OUT OF STATE	399.63
EMPLOYEE 13	08/16/2019	PROFESSIONAL DEVLPMNT IN STATE	1,600.00
EMPLOYEE 14	08/28/2019	IN-DISTRICT TRAVEL	363.28
EMPLOYEE 15	08/28/2019	IN-DISTRICT TRAVEL	202.61
EMPLOYEE 16	08/23/2019	PROFESSIONAL DEVLPMNT IN STATE	201.13
EMPLOYEE 17	08/09/2019	PROF DEVELOPMENT OUT OF STATE	363.48
EMPLOYEE 18	08/23/2019	PROF DEVELOPMENT OUT OF STATE	786.06
EMPLOYEE 19	08/09/2019	INSTRUCTIONAL PROGS IMPRV SVCS	199.38
EMPLOYEE 19	08/23/2019	PROF DEVELOPMENT OUT OF STATE	417.95
EMPLOYEE 20	08/23/2019	PROF DEVELOPMENT OUT OF STATE	638.21
EMPLOYEE 21	08/02/2019	PROF DEVELOPMENT OUT OF STATE	268.90
EMPLOYEE 22	08/09/2019	PROF DEVELOPMENT OUT OF STATE	329.83
EMPLOYEE 2264912	08/28/2019	INSTRUCTIONAL SUPPLIES	1,625.00
EMPLOYEE 23	08/09/2019	PROF DEVELOPMENT OUT OF STATE	181.01
EMPLOYEE 24	08/28/2019	PROFESSIONAL DEVLPMNT IN STATE	218.71
EMPLOYEE 25	08/02/2019	PROF DEVELOPMENT OUT OF STATE	178.51
EMPLOYEE 26	08/09/2019	PROF DEVELOPMENT OUT OF STATE	871.53
EMPLOYEE 267256	08/23/2019	IN-DISTRICT TRAVEL	937.38
EMPLOYEE 27	08/09/2019	PROF DEVELOPMENT OUT OF STATE	340.69
EMPLOYEE 277140	08/23/2019	IN-DISTRICT TRAVEL	225.50
EMPLOYEE 277198	08/23/2019	PROF DEVELOPMENT OUT OF STATE	306.52
EMPLOYEE 28	08/09/2019	PROF DEVELOPMENT OUT OF STATE	346.75
EMPLOYEE 281786	08/09/2019	INSTRUCTIONAL PROGS IMPRV SVCS	216.67
EMPLOYEE 282870	08/23/2019	PROF DEVELOPMENT OUT OF STATE	637.37
EMPLOYEE 284710	08/02/2019	PROFESSIONAL DEVLPMNT IN STATE	1,128.94
EMPLOYEE 29	08/02/2019	IN-DISTRICT TRAVEL	101.37
EMPLOYEE 296094	08/09/2019	INSTRUCTIONAL PROGS IMPRV SVCS	175.40
EMPLOYEE 296094	08/09/2019	PROF DEVELOPMENT OUT OF STATE	192.46
EMPLOYEE 296386	08/23/2019	FIELD TRIPS	225.15
EMPLOYEE 297778	08/02/2019	IN-DISTRICT TRAVEL	168.79
EMPLOYEE 297946	08/09/2019	PROF DEVELOPMENT OUT OF STATE	643.22
EMPLOYEE 298346	08/09/2019	PROF DEVELOPMENT OUT OF STATE	455.00
EMPLOYEE 30	08/23/2019	STAFF DEVELOPMENT OUT OF STATE	176.39
EMPLOYEE 301724	08/02/2019	PROF DEVELOPMENT OUT OF STATE	513.95
EMPLOYEE 302554	08/06/2019	PROF DEVELOPMENT OUT OF STATE	335.00
EMPLOYEE 303432	08/23/2019	IN-DISTRICT TRAVEL	698.66

**RICHLAND COUNTY SCHOOL DISTRICT ONE**  
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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 305340	08/23/2019	PROF DEVELOPMENT OUT OF STATE	584.02
EMPLOYEE 305340	08/02/2019	PROFESSIONAL DEVLPMNT IN STATE	223.00
EMPLOYEE 305620	08/23/2019	PROF DEVELOPMENT OUT OF STATE	326.88
EMPLOYEE 306136	08/02/2019	IN-DISTRICT TRAVEL	186.11
EMPLOYEE 306202	08/09/2019	PROF DEVELOPMENT OUT OF STATE	277.92
EMPLOYEE 306304	08/23/2019	PROF DEVELOPMENT OUT OF STATE	310.12
EMPLOYEE 306404	08/23/2019	PROF DEVELOPMENT OUT OF STATE	435.89
EMPLOYEE 306644	08/02/2019	IN-DISTRICT TRAVEL	385.55
EMPLOYEE 307502	08/23/2019	PROF DEVELOPMENT OUT OF STATE	384.58
EMPLOYEE 307598	08/02/2019	FIELD TRIPS	954.60
EMPLOYEE 307608	08/30/2019	PROFESSIONAL DEVLPMNT IN STATE	215.00
EMPLOYEE 308978	08/23/2019	IN-DISTRICT TRAVEL	160.07
EMPLOYEE 309026	08/02/2019	PROF DEVELOPMENT OUT OF STATE	202.16
EMPLOYEE 309074	08/23/2019	PROF DEVELOPMENT OUT OF STATE	367.85
EMPLOYEE 309214	08/23/2019	IN-DISTRICT TRAVEL	251.93
EMPLOYEE 309214	08/23/2019	TRAVEL STAFF	678.93
EMPLOYEE 309314	08/02/2019	PROFESSIONAL DEVLPMNT IN STATE	263.08
EMPLOYEE 309600	08/02/2019	PUPIL ACTIVITIES SUPPLIES	800.00
EMPLOYEE 309674	08/02/2019	IN-DISTRICT TRAVEL	372.99
EMPLOYEE 309674	08/02/2019	PROFESSIONAL DEVLPMNT IN STATE	148.86
EMPLOYEE 309758	08/09/2019	PROF DEVELOPMENT OUT OF STATE	348.19
EMPLOYEE 309758	08/02/2019	PROFESSIONAL DEVLPMNT IN STATE	291.93
EMPLOYEE 309852	08/23/2019	PROFESSIONAL DEVLPMNT IN STATE	334.81
EMPLOYEE 31	08/02/2019	IN-DISTRICT TRAVEL	125.03
EMPLOYEE 310152	08/09/2019	PROF DEVELOPMENT OUT OF STATE	501.93
EMPLOYEE 310168	08/23/2019	PROF DEVELOPMENT OUT OF STATE	1,084.55
EMPLOYEE 310300	08/09/2019	PROF DEVELOPMENT OUT OF STATE	241.75
EMPLOYEE 310316	08/23/2019	PROF DEVELOPMENT OUT OF STATE	539.17
EMPLOYEE 310432	08/23/2019	PROF DEVELOPMENT OUT OF STATE	513.80
EMPLOYEE 310830	08/02/2019	IN-DISTRICT TRAVEL	181.49
EMPLOYEE 311264	08/23/2019	PROF DEVELOPMENT OUT OF STATE	1,410.07
EMPLOYEE 311362	08/09/2019	PROFESSIONAL DEVLPMNT IN STATE	339.13
EMPLOYEE 312050	08/02/2019	PROF DEVELOPMENT OUT OF STATE	281.34
EMPLOYEE 312050	08/02/2019	PROFESSIONAL DEVLPMNT IN STATE	187.15
EMPLOYEE 312152	08/23/2019	PROF DEVELOPMENT OUT OF STATE	238.77
EMPLOYEE 312306	08/09/2019	IN-DISTRICT TRAVEL	318.95
EMPLOYEE 315942	08/23/2019	PROF DEVELOPMENT OUT OF STATE	660.43
EMPLOYEE 315942	08/09/2019	PROFESSIONAL DEVLPMNT IN STATE	262.67
EMPLOYEE 316070	08/02/2019	PROFESSIONAL DEVLPMNT IN STATE	237.36
EMPLOYEE 316162	08/09/2019	PROF DEVELOPMENT OUT OF STATE	773.92
EMPLOYEE 316206	08/30/2019	PROFESSIONAL DEVLPMNT IN STATE	239.91
EMPLOYEE 316836	08/23/2019	PROF DEVELOPMENT OUT OF STATE	127.71
EMPLOYEE 319160	08/02/2019	PROFESSIONAL DEVLPMNT IN STATE	194.13
EMPLOYEE 32	08/23/2019	PROFESSIONAL DEVLPMNT IN STATE	355.14
EMPLOYEE 320218	08/23/2019	PROF DEVELOPMENT OUT OF STATE	358.18
EMPLOYEE 320838	08/02/2019	PROF DEVELOPMENT OUT OF STATE	169.31
EMPLOYEE 320954	08/02/2019	PROF DEVELOPMENT OUT OF STATE	268.90
EMPLOYEE 320972	08/09/2019	IN-DISTRICT TRAVEL	219.64
EMPLOYEE 322890	08/02/2019	IN-DISTRICT TRAVEL	398.40
EMPLOYEE 322992	08/09/2019	STAFF DEVELOPMENT OUT OF STATE	549.74
EMPLOYEE 323050	08/16/2019	PROF DEVELOPMENT OUT OF STATE	961.69
EMPLOYEE 323084	08/02/2019	IN-DISTRICT TRAVEL	377.02
EMPLOYEE 325436	08/23/2019	PROF DEVELOPMENT OUT OF STATE	279.67
EMPLOYEE 326254	08/30/2019	PROF DEVELOPMENT OUT OF STATE	466.66
EMPLOYEE 327276	08/23/2019	PROFESSIONAL DEVLPMNT IN STATE	331.30
EMPLOYEE 327618	08/02/2019	IN-DISTRICT TRAVEL	157.50
EMPLOYEE 327840	08/09/2019	PROF DEVELOPMENT OUT OF STATE	789.38
EMPLOYEE 327916	08/02/2019	FOOD	152.22
EMPLOYEE 327916	08/02/2019	INSTRUCTIONAL SUPPLIES	305.12
EMPLOYEE 328990	08/02/2019	IN-DISTRICT TRAVEL	613.62

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 329792	08/02/2019	PROMOTIONAL ITEMS	300.00
EMPLOYEE 329892	08/23/2019	PROF DEVELOPMENT OUT OF STATE	289.37
EMPLOYEE 33	08/02/2019	PROF DEVELOPMENT OUT OF STATE	649.85
EMPLOYEE 331498	08/02/2019	IN-DISTRICT TRAVEL	100.70
EMPLOYEE 332482	08/02/2019	IN-DISTRICT TRAVEL	130.04
EMPLOYEE 332618	08/23/2019	PROF DEVELOPMENT OUT OF STATE	406.95
EMPLOYEE 332714	08/02/2019	PROF DEVELOPMENT OUT OF STATE	613.72
EMPLOYEE 332862	08/23/2019	PROF DEVELOPMENT OUT OF STATE	207.53
EMPLOYEE 333092	08/23/2019	PROF DEVELOPMENT OUT OF STATE	277.78
EMPLOYEE 333220	08/23/2019	IN-DISTRICT TRAVEL	152.34
EMPLOYEE 333424	08/23/2019	PROF DEVELOPMENT OUT OF STATE	693.31
EMPLOYEE 333466	08/09/2019	IN-DISTRICT TRAVEL	124.42
EMPLOYEE 333514	08/02/2019	PROF DEVELOPMENT OUT OF STATE	791.45
EMPLOYEE 334518	08/02/2019	PROF DEVELOPMENT OUT OF STATE	264.23
EMPLOYEE 335468	08/02/2019	IN-DISTRICT TRAVEL	185.35
EMPLOYEE 335472	08/13/2019	ACTIVITY TRIPS	131.50
EMPLOYEE 336416	08/09/2019	PROF DEVELOPMENT OUT OF STATE	398.81
EMPLOYEE 336540	08/23/2019	PROF DEVELOPMENT OUT OF STATE	1,066.61
EMPLOYEE 337846	08/23/2019	PROF DEVELOPMENT OUT OF STATE	314.81
EMPLOYEE 338976	08/09/2019	PROF DEVELOPMENT OUT OF STATE	454.49
EMPLOYEE 339374	08/09/2019	PROF DEVELOPMENT OUT OF STATE	573.88
EMPLOYEE 34	08/27/2019	PROFESSIONAL DEVLPMNT IN STATE	500.00
EMPLOYEE 340434	08/30/2019	PROFESSIONAL DEVLPMNT IN STATE	141.44
EMPLOYEE 340564	08/30/2019	PROFESSIONAL DEVLPMNT IN STATE	182.90
EMPLOYEE 340604	08/02/2019	IN-DISTRICT TRAVEL	197.85
EMPLOYEE 340636	08/30/2019	IN-DISTRICT TRAVEL	135.77
EMPLOYEE 340758	08/23/2019	PROF DEVELOPMENT OUT OF STATE	289.88
EMPLOYEE 340916	08/02/2019	FIELD TRIPS	296.73
EMPLOYEE 340916	08/23/2019	PROF DEVELOPMENT OUT OF STATE	185.48
EMPLOYEE 340940	08/09/2019	STAFF DEVELOPMENT OUT OF STATE	990.97
EMPLOYEE 341712	08/30/2019	PROFESSIONAL DEVLPMNT IN STATE	214.91
EMPLOYEE 342006	08/23/2019	PROF DEVELOPMENT OUT OF STATE	783.43
EMPLOYEE 345608	08/23/2019	IN-DISTRICT TRAVEL	156.02
EMPLOYEE 346974	08/02/2019	STAFF DEVELOPMENT IN STATE	147.10
EMPLOYEE 35	08/02/2019	IN-DISTRICT TRAVEL	399.77
EMPLOYEE 350642	08/02/2019	PROF DEVELOPMENT OUT OF STATE	145.42
EMPLOYEE 353266	08/09/2019	PROF DEVELOPMENT OUT OF STATE	398.41
EMPLOYEE 354138	08/09/2019	IN-DISTRICT TRAVEL	199.47
EMPLOYEE 354242	08/23/2019	PROFESSIONAL DEVLPMNT IN STATE	192.84
EMPLOYEE 355106	08/23/2019	PROF DEVELOPMENT OUT OF STATE	300.21
EMPLOYEE 355216	08/23/2019	PROF DEVELOPMENT OUT OF STATE	196.37
EMPLOYEE 356010	08/02/2019	PROFESSIONAL DEVLPMNT IN STATE	187.15
EMPLOYEE 356298	08/02/2019	PROF DEVELOPMENT OUT OF STATE	333.76
EMPLOYEE 356470	08/28/2019	PROFESSIONAL DEVLPMNT IN STATE	122.56
EMPLOYEE 356532	08/23/2019	PROF DEVELOPMENT OUT OF STATE	535.06
EMPLOYEE 358308	08/23/2019	PROF DEVELOPMENT OUT OF STATE	187.71
EMPLOYEE 358622	08/02/2019	IN-DISTRICT TRAVEL	235.44
EMPLOYEE 358910	08/23/2019	PROF DEVELOPMENT OUT OF STATE	296.73
EMPLOYEE 358992	08/16/2019	INSTRUCTIONAL PROGS IMPRV SVCS	217.36
EMPLOYEE 359044	08/09/2019	PROF DEVELOPMENT OUT OF STATE	657.91
EMPLOYEE 359052	08/09/2019	PROF DEVELOPMENT OUT OF STATE	214.74
EMPLOYEE 359068	08/23/2019	PROF DEVELOPMENT OUT OF STATE	146.97
EMPLOYEE 359070	08/23/2019	PROF DEVELOPMENT OUT OF STATE	201.85
EMPLOYEE 359220	08/23/2019	PROF DEVELOPMENT OUT OF STATE	286.35
EMPLOYEE 359244	08/23/2019	PROF DEVELOPMENT OUT OF STATE	568.83
EMPLOYEE 359258	08/23/2019	PROF DEVELOPMENT OUT OF STATE	152.15
EMPLOYEE 359260	08/23/2019	PROF DEVELOPMENT OUT OF STATE	420.77
EMPLOYEE 359424	08/02/2019	PROF DEVELOPMENT OUT OF STATE	268.90
EMPLOYEE 359456	08/23/2019	PROF DEVELOPMENT OUT OF STATE	229.21
EMPLOYEE 359566	08/30/2019	PROF DEVELOPMENT OUT OF STATE	261.67

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 36	08/23/2019	PROF DEVELOPMENT OUT OF STATE	118.00
EMPLOYEE 360014	08/02/2019	PROF DEVELOPMENT OUT OF STATE	417.84
EMPLOYEE 360026	08/02/2019	PROF DEVELOPMENT OUT OF STATE	394.45
EMPLOYEE 360232	08/23/2019	PROF DEVELOPMENT OUT OF STATE	283.67
EMPLOYEE 360292	08/02/2019	PROF DEVELOPMENT OUT OF STATE	268.90
EMPLOYEE 361050	08/02/2019	STAFF DEVELOPMENT IN STATE	158.00
EMPLOYEE 361204	08/02/2019	PROF DEVELOPMENT OUT OF STATE	151.83
EMPLOYEE 361278	08/02/2019	PROF DEVELOPMENT OUT OF STATE	450.17
EMPLOYEE 361352	08/23/2019	STAFF DEVELOPMENT OUT OF STATE	415.48
EMPLOYEE 361360	08/09/2019	PROF DEVELOPMENT OUT OF STATE	275.73
EMPLOYEE 361394	08/23/2019	PROFESSIONAL DEVLPMNT IN STATE	166.97
EMPLOYEE 361514	08/02/2019	IN-DISTRICT TRAVEL	540.64
EMPLOYEE 361670	08/23/2019	PROF DEVELOPMENT OUT OF STATE	314.81
EMPLOYEE 361736	08/02/2019	PROF DEVELOPMENT OUT OF STATE	641.67
EMPLOYEE 362148	08/30/2019	PROFESSIONAL DEVLPMNT IN STATE	200.39
EMPLOYEE 362178	08/23/2019	PROF DEVELOPMENT OUT OF STATE	346.38
EMPLOYEE 362186	08/23/2019	IN-DISTRICT TRAVEL	114.55
EMPLOYEE 363010	08/30/2019	PROFESSIONAL DEVLPMNT IN STATE	264.37
EMPLOYEE 363136	08/02/2019	PROFESSIONAL DEVLPMNT IN STATE	153.34
EMPLOYEE 363142	08/02/2019	PROF DEVELOPMENT OUT OF STATE	280.80
EMPLOYEE 363192	08/02/2019	IN-DISTRICT TRAVEL	282.32
EMPLOYEE 363408	08/30/2019	IN-DISTRICT TRAVEL	103.95
EMPLOYEE 363408	08/09/2019	PROF DEVELOPMENT OUT OF STATE	116.97
EMPLOYEE 363488	08/02/2019	PROF DEVELOPMENT OUT OF STATE	245.64
EMPLOYEE 363494	08/02/2019	PROF DEVELOPMENT OUT OF STATE	672.68
EMPLOYEE 363510	08/02/2019	PROF DEVELOPMENT OUT OF STATE	304.43
EMPLOYEE 363556	08/02/2019	PROF DEVELOPMENT OUT OF STATE	381.44
EMPLOYEE 363560	08/09/2019	PROF DEVELOPMENT OUT OF STATE	408.36
EMPLOYEE 363562	08/02/2019	PROFESSIONAL DEVLPMNT IN STATE	386.90
EMPLOYEE 363572	08/09/2019	PROF DEVELOPMENT OUT OF STATE	376.45
EMPLOYEE 363580	08/02/2019	PROF DEVELOPMENT OUT OF STATE	1,427.47
EMPLOYEE 363670	08/09/2019	PROF DEVELOPMENT OUT OF STATE	181.56
EMPLOYEE 363674	08/02/2019	PROF DEVELOPMENT OUT OF STATE	501.53
EMPLOYEE 363760	08/23/2019	INSTRUCTIONAL SUPPLIES	400.18
EMPLOYEE 363772	08/27/2019	FOOD	915.87
EMPLOYEE 363772	08/27/2019	INSTRUCTIONAL SUPPLIES	152.24
EMPLOYEE 363772	08/27/2019	OFFICE SUPPLIES	502.41
EMPLOYEE 363898	08/23/2019	PROF DEVELOPMENT OUT OF STATE	260.81
EMPLOYEE 363902	08/16/2019	PROFESSIONAL DEVLPMNT IN STATE	257.84
EMPLOYEE 363982	08/02/2019	OFFICE SUPPLIES	134.09
EMPLOYEE 364012	08/23/2019	PROF DEVELOPMENT OUT OF STATE	204.92
EMPLOYEE 364196	08/09/2019	PROF DEVELOPMENT OUT OF STATE	563.28
EMPLOYEE 364242	08/02/2019	INSTRUCTIONAL SUPPLIES	648.36
EMPLOYEE 364242	08/02/2019	OFFICE SUPPLIES	475.11
EMPLOYEE 364260	08/02/2019	IN-DISTRICT TRAVEL	278.28
EMPLOYEE 364260	08/02/2019	PROF DEVELOPMENT OUT OF STATE	290.96
EMPLOYEE 364296	08/06/2019	PROF DEVELOPMENT OUT OF STATE	353.93
EMPLOYEE 364300	08/23/2019	FOOD	183.40
EMPLOYEE 364300	08/23/2019	OFFICE SUPPLIES	115.70
EMPLOYEE 364312	08/30/2019	STAFF DEVELOPMENT OUT OF STATE	230.57
EMPLOYEE 364330	08/23/2019	IN-DISTRICT TRAVEL	427.83
EMPLOYEE 364384	08/30/2019	PROF DEVELOPMENT OUT OF STATE	304.72
EMPLOYEE 364386	08/23/2019	PROF DEVELOPMENT OUT OF STATE	522.40
EMPLOYEE 364388	08/02/2019	IN-DISTRICT TRAVEL	266.61
EMPLOYEE 364394	08/09/2019	PROF DEVELOPMENT OUT OF STATE	341.78
EMPLOYEE 364666	08/23/2019	PROF DEVELOPMENT OUT OF STATE	340.45
EMPLOYEE 364670	08/30/2019	PROF DEVELOPMENT OUT OF STATE	273.56
EMPLOYEE 364674	08/09/2019	PROF DEVELOPMENT OUT OF STATE	238.94
EMPLOYEE 364834	08/23/2019	PROF DEVELOPMENT OUT OF STATE	483.89
EMPLOYEE 364992	08/23/2019	STAFF DEVELOPMENT OUT OF STATE	471.53



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EMPLOYEE 365200	08/23/2019	STAFF DEVELOPMENT OUT OF STATE	898.44
EMPLOYEE 365212	08/09/2019	PROF DEVELOPMENT OUT OF STATE	231.91
EMPLOYEE 365242	08/09/2019	PROF DEVELOPMENT OUT OF STATE	189.20
EMPLOYEE 365280	08/23/2019	PROF DEVELOPMENT OUT OF STATE	269.18
EMPLOYEE 365308	08/27/2019	INSTRUCTIONAL SERVICES	320.00
EMPLOYEE 365316	08/30/2019	PROFESSIONAL DEVLPMNT IN STATE	213.36
EMPLOYEE 365326	08/02/2019	PROF DEVELOPMENT OUT OF STATE	175.58
EMPLOYEE 365478	08/30/2019	PROF DEVELOPMENT OUT OF STATE	495.77
EMPLOYEE 365486	08/23/2019	PROF DEVELOPMENT OUT OF STATE	374.55
EMPLOYEE 365524	08/30/2019	PROF DEVELOPMENT OUT OF STATE	348.43
EMPLOYEE 365532	08/23/2019	PROF DEVELOPMENT OUT OF STATE	620.36
EMPLOYEE 365552	08/30/2019	PROF DEVELOPMENT OUT OF STATE	216.57
EMPLOYEE 365554	08/30/2019	PROF DEVELOPMENT OUT OF STATE	210.75
EMPLOYEE 365558	08/23/2019	PROF DEVELOPMENT OUT OF STATE	239.44
EMPLOYEE 365562	08/02/2019	PROF DEVELOPMENT OUT OF STATE	198.83
EMPLOYEE 365678	08/02/2019	FOOD	156.75
EMPLOYEE 365678	08/02/2019	INSTRUCTIONAL SUPPLIES	109.98
EMPLOYEE 365700	08/23/2019	PROF DEVELOPMENT OUT OF STATE	927.97
EMPLOYEE 365752	08/02/2019	PROF DEVELOPMENT OUT OF STATE	196.94
EMPLOYEE 365824	08/02/2019	IN-DISTRICT TRAVEL	308.64
EMPLOYEE 365824	08/02/2019	PROFESSIONAL DEVLPMNT IN STATE	267.77
EMPLOYEE 365858	08/02/2019	FOOD	107.89
EMPLOYEE 365858	08/02/2019	INSTRUCTIONAL SUPPLIES	148.00
EMPLOYEE 365878	08/23/2019	PROF DEVELOPMENT OUT OF STATE	239.61
EMPLOYEE 365974	08/23/2019	PROF DEVELOPMENT OUT OF STATE	277.63
EMPLOYEE 365996	08/23/2019	PROF DEVELOPMENT OUT OF STATE	1,230.92
EMPLOYEE 366014	08/02/2019	IN-DISTRICT TRAVEL	130.75
EMPLOYEE 366024	08/23/2019	IN-DISTRICT TRAVEL	103.42
EMPLOYEE 366024	08/09/2019	PROF DEVELOPMENT OUT OF STATE	1,533.61
EMPLOYEE 366034	08/23/2019	PROFESSIONAL DEVLPMNT IN STATE	191.16
EMPLOYEE 366160	08/09/2019	PROF DEVELOPMENT OUT OF STATE	265.07
EMPLOYEE 366316	08/23/2019	PROFESSIONAL DEVLPMNT IN STATE	249.10
EMPLOYEE 366336	08/02/2019	PROF DEVELOPMENT OUT OF STATE	257.79
EMPLOYEE 366344	08/16/2019	PROFESSIONAL DEVLPMNT IN STATE	217.42
EMPLOYEE 366398	08/27/2019	PROF DEVELOPMENT OUT OF STATE	1,332.73
EMPLOYEE 366452	08/09/2019	PROFESSIONAL DEVLPMNT IN STATE	172.79
EMPLOYEE 366506	08/02/2019	FOOD	149.29
EMPLOYEE 366506	08/02/2019	INSTRUCTIONAL SUPPLIES	109.11
EMPLOYEE 366506	08/02/2019	TECHNOLOGY SOFTWARE SUPPLIES	147.45
EMPLOYEE 366604	08/02/2019	STAFF DEVELOPMENT OUT OF STATE	373.48
EMPLOYEE 366668	08/23/2019	PROF DEVELOPMENT OUT OF STATE	142.97
EMPLOYEE 366864	08/30/2019	PROFESSIONAL DEVLPMNT IN STATE	244.55
EMPLOYEE 366894	08/23/2019	PROF DEVELOPMENT OUT OF STATE	244.52
EMPLOYEE 366902	08/30/2019	PROFESSIONAL DEVLPMNT IN STATE	205.60
EMPLOYEE 367142	08/02/2019	PROF DEVELOPMENT OUT OF STATE	740.09
EMPLOYEE 367146	08/23/2019	PROF DEVELOPMENT OUT OF STATE	210.31
EMPLOYEE 367146	08/23/2019	PROFESSIONAL DEVLPMNT IN STATE	436.05
EMPLOYEE 367150	08/23/2019	PROF DEVELOPMENT OUT OF STATE	304.23
EMPLOYEE 367174	08/30/2019	PROF DEVELOPMENT OUT OF STATE	355.25
EMPLOYEE 367178	08/30/2019	PROF DEVELOPMENT OUT OF STATE	478.83
EMPLOYEE 367182	08/23/2019	PROF DEVELOPMENT OUT OF STATE	328.85
EMPLOYEE 367246	08/30/2019	PROF DEVELOPMENT OUT OF STATE	3,102.33
EMPLOYEE 367256	08/30/2019	PROFESSIONAL DEVLPMNT IN STATE	148.66
EMPLOYEE 367260	08/23/2019	PROF DEVELOPMENT OUT OF STATE	298.72
EMPLOYEE 367264	08/02/2019	PROF DEVELOPMENT OUT OF STATE	556.14
EMPLOYEE 367270	08/02/2019	PROF DEVELOPMENT OUT OF STATE	174.01
EMPLOYEE 367310	08/02/2019	PROF DEVELOPMENT OUT OF STATE	192.53
EMPLOYEE 367324	08/09/2019	PROF DEVELOPMENT OUT OF STATE	144.14
EMPLOYEE 367342	08/23/2019	PROF DEVELOPMENT OUT OF STATE	424.45
EMPLOYEE 367362	08/23/2019	PROF DEVELOPMENT OUT OF STATE	367.85

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EMPLOYEE 367404	08/27/2019	PROF DEVELOPMENT OUT OF STATE	108.82
EMPLOYEE 367408	08/27/2019	PROF DEVELOPMENT OUT OF STATE	738.28
EMPLOYEE 367412	08/23/2019	PROF DEVELOPMENT OUT OF STATE	339.48
EMPLOYEE 367416	08/23/2019	PROF DEVELOPMENT OUT OF STATE	213.88
EMPLOYEE 367418	08/23/2019	PROF DEVELOPMENT OUT OF STATE	223.72
EMPLOYEE 367420	08/23/2019	PROF DEVELOPMENT OUT OF STATE	169.01
EMPLOYEE 367422	08/02/2019	PROF DEVELOPMENT OUT OF STATE	374.38
EMPLOYEE 367426	08/09/2019	PROF DEVELOPMENT OUT OF STATE	288.46
EMPLOYEE 367430	08/30/2019	PROF DEVELOPMENT OUT OF STATE	889.16
EMPLOYEE 367500	08/02/2019	PROF DEVELOPMENT OUT OF STATE	187.50
EMPLOYEE 367502	08/02/2019	IN-DISTRICT TRAVEL	133.46
EMPLOYEE 367504	08/02/2019	PROFESSIONAL DEVLPMNT IN STATE	665.81
EMPLOYEE 367514	08/02/2019	PROMOTIONAL ITEMS	300.00
EMPLOYEE 367522	08/02/2019	PROF DEVELOPMENT OUT OF STATE	1,605.42
EMPLOYEE 367570	08/16/2019	PETTY CASH	750.00
EMPLOYEE 367572	08/16/2019	PETTY CASH	800.00
EMPLOYEE 367592	08/23/2019	PROFESSIONAL DEVLPMNT IN STATE	186.78
EMPLOYEE 37	08/23/2019	STAFF DEVELOPMENT IN STATE	137.29
EMPLOYEE 38	08/02/2019	PROF DEVELOPMENT OUT OF STATE	611.50
EMPLOYEE 39	08/09/2019	IN-DISTRICT TRAVEL	1,159.77
EMPLOYEE 40	08/09/2019	PROF DEVELOPMENT OUT OF STATE	181.48
EMPLOYEE 41	08/02/2019	PROF DEVELOPMENT OUT OF STATE	663.73
EMPLOYEE 42	08/23/2019	PROF DEVELOPMENT OUT OF STATE	1,045.41
EMPLOYEE 43	08/02/2019	PROF DEVELOPMENT OUT OF STATE	320.52
EMPLOYEE 44	08/02/2019	PROF DEVELOPMENT OUT OF STATE	317.97
EMPLOYEE 45	08/09/2019	PROF DEVELOPMENT OUT OF STATE	257.67
EMPLOYEE 46	08/23/2019	PROF DEVELOPMENT OUT OF STATE	226.71
EMPLOYEE 47	08/02/2019	PROF DEVELOPMENT OUT OF STATE	204.01
EMPLOYEE 48	08/23/2019	IN-DISTRICT TRAVEL	206.61
EMPLOYEE 49	08/28/2019	PROFESSIONAL DEVLPMNT IN STATE	381.05
EMPLOYEE 50	08/02/2019	PROF DEVELOPMENT OUT OF STATE	350.21
EMPLOYEE 51	08/23/2019	PROF DEVELOPMENT OUT OF STATE	150.02
EMPLOYEE 52	08/02/2019	PROF DEVELOPMENT OUT OF STATE	294.61
EMPLOYEE 53	08/02/2019	IN-DISTRICT TRAVEL	367.24
EMPLOYEE 54	08/14/2019	STAFF DEVELOPMENT IN STATE	878.08
EMPLOYEE 55	08/09/2019	PROF DEVELOPMENT OUT OF STATE	932.21
EMPLOYEE 56	08/23/2019	PROF DEVELOPMENT OUT OF STATE	314.74
EMPLOYEE 57	08/23/2019	IN-DISTRICT TRAVEL	454.69
EMPLOYEE 58	08/23/2019	PROF DEVELOPMENT OUT OF STATE	894.15
EMPLOYEE 59	08/23/2019	PROF DEVELOPMENT OUT OF STATE	238.18
EMPLOYEE 60	08/02/2019	IN-DISTRICT TRAVEL	311.85
EMPLOYEE 60	08/23/2019	PROF DEVELOPMENT OUT OF STATE	173.11
EMPLOYEE 61	08/23/2019	PROF DEVELOPMENT OUT OF STATE	199.01
EMPLOYEE SERVICES INC	08/13/2019	OTHER PAYROLL DEDUCTIONS	5,899.65
ERIC J WALKER	08/02/2019	SERVICES PURCHASED LOCALLY	105.00
ETC PRESS INC	08/28/2019	INSTRUCTIONAL SUPPLIES	695.56
EVERYTHING IS WELL ABOVE AVERAGE LLC	08/23/2019	MISCELLANEOUS PURCHASED SVCS	2,400.00
F H CANN & ASSOCIATES INC	08/13/2019	OTHER PAYROLL DEDUCTIONS	555.78
FAIRFIELD COUNTY	08/13/2019	OTHER PAYROLL DEDUCTIONS	128.90
FAMILY SUPPORT REGISTRY FSR	08/21/2019	OTHER PAYROLL DEDUCTIONS	490.04
FANCY THAT BISTRO AND CATERING	08/09/2019	FOOD	457.38
FAST SIGNS	08/23/2019	MISCELLANEOUS PURCHASED SVCS	243.00
FELICIA MATTISON	08/02/2019	INSTRUCTIONAL PROGS IMPRV SVCS	200.00
FIREHOUSE SUBS	08/02/2019	FOOD	617.36
FIRST CITIZENS BANK	08/16/2019	BANK SERVICES	1,081.66
FIRST CLASS CONSTRUCTION LLC	08/16/2019	CONSTRUCTION SERVICES	58,700.00
FIRST CLASS CONSTRUCTION LLC	08/02/2019	IMPROVEMENTS OTHER THAN BUILD	152,866.20
FIRST CLASS CONSTRUCTION LLC	08/16/2019	REPAIRS & MAINTENANCE	13,869.80
FISHY BUSINESS	08/16/2019	MISCELLANEOUS PURCHASED SVCS	1,200.00
FISHY BUSINESS	08/23/2019	OFFICE SUPPLIES	150.00

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FLAGHOUSE INC	08/20/2019	INSTRUCTIONAL SUPPLIES	348.28
FLOCABULARY INC	08/30/2019	TECHNOLOGY SOFTWARE SUPPLIES	60,200.00
FLORENCE COUNTY FAMILY COURT	08/13/2019	OTHER PAYROLL DEDUCTIONS	1,126.72
FOLLETT LIBRARY RESOURCES	08/02/2019	LIBRARY BOOKS	26,496.00
FOLLETT SCHOOL SOLUTIONS	08/16/2019	INSTRUCTIONAL SUPPLIES	3,852.82
FOLLETT SCHOOL SOLUTIONS	08/16/2019	LIBRARY BOOKS	52,912.30
FOLLETT SCHOOL SOLUTIONS	08/02/2019	OTHER EQUIPMENT	1,310.29
FOLLETT SCHOOL SOLUTIONS	08/02/2019	TECHNOLOGY SOFTWARE SUPPLIES	673.45
FOOD LION	08/09/2019	FOOD	582.04
FOOD LION	08/09/2019	INSTRUCTIONAL SUPPLIES	1,268.83
FOREST HEIGHTS ELEMENTARY SCHOOL	08/23/2019	VENDING	105.48
FOREST LAKE TRAVEL	08/06/2019	PROF DEVELOPMENT OUT OF STATE	558.50
FOREST LAKE TRAVEL	08/14/2019	PROF DEVELOPMENT OUT OF STATE	21,731.80
FOREST LAKE TRAVEL	08/06/2019	PROFESSIONAL DEVLPMNT IN STATE	1,881.10
FOREST LAKE TRAVEL	08/06/2019	STAFF DEVELOPMENT OUT OF STATE	1,164.80
FORMS & SUPPLY INC	08/09/2019	INSTRUCTIONAL SUPPLIES	1,209.07
FORMS AND SUPPLY	08/09/2019	FOOD	658.27
FORMS AND SUPPLY	08/09/2019	FURNITURE & FIXTURES	970.92
FORMS AND SUPPLY	08/02/2019	INSTRUCTIONAL SUPPLIES	1,322.37
FORMS AND SUPPLY	08/02/2019	INSTRUCTIONAL SUPPLIES	783.00
FORMS AND SUPPLY	08/09/2019	OFFICE SUPPLIES	9,202.75
FORMS AND SUPPLY	08/09/2019	OTHER EQUIPMENT	326.33
FORMS AND SUPPLY	08/09/2019	PURCHASES WAREHOUSE INVENTORY	8,615.59
FRANK'S ELECTRICAL	08/30/2019	CONSTRUCTION SERVICES	10,336.00
FRANK'S ELECTRICAL	08/30/2019	IMPROVEMENTS OTHER THAN BUILD	10,950.04
FRANK'S ELECTRICAL	08/02/2019	MISCELLANEOUS PURCHASED SVCS	746.00
FRANK'S ELECTRICAL	08/16/2019	REPAIRS & MAINTENANCE	2,307.00
FRIENDLY CATERER	08/02/2019	FOOD	1,791.87
FRONTLINE TECHNOLOGIES GROUP	08/23/2019	PROF DEVELOPMENT OUT OF STATE	595.00
FRONTLINE TECHNOLOGIES GROUP	08/23/2019	TECHNOLOGY SOFTWARE SUPPLIES	44,450.73
FULLY PROMOTED	08/23/2019	MISCELLANEOUS PURCHASED SVCS	299.32
FUN AND FUNCTION	08/09/2019	INSTRUCTIONAL SUPPLIES	1,248.41
GANN OFFICE SUPPLIERS	08/09/2019	FURNITURE & FIXTURES	1,579.99
GANN OFFICE SUPPLIERS	08/23/2019	HEALTH SUPPLIES	193.04
GANN OFFICE SUPPLIERS	08/23/2019	INSTRUCTIONAL SUPPLIES	4,401.61
GANN OFFICE SUPPLIERS	08/09/2019	OFFICE SUPPLIES	5,143.76
GANN OFFICE SUPPLIERS	08/23/2019	OTHER EQUIPMENT	1,441.32
GCFOA	08/16/2019	DUES AND FEES	500.00
GENERAL REVENUE CORP	08/21/2019	OTHER PAYROLL DEDUCTIONS	423.16
GEORGE ADAMS	08/23/2019	MISCELLANEOUS PURCHASED SVCS	210.00
GEORGETOWN COUNTY SCHOOLS	08/16/2019	TUITION - OTHER LEAS'S IN STAT	2,622.28
GIBBES MIDDLE SCHOOL	08/23/2019	VENDING	282.83
GLORY COMMUNICATION	08/16/2019	ADVERTISING	600.00
GOODLIFE COMMUNICATIONS LLC	08/30/2019	TECHNOLOGY PURCHASED SERVICES	394,602.47
GOPHER SPORT	08/28/2019	INSTRC SUPPLIES DEVELOPMENTAL	1,210.53
GOPHER SPORT	08/28/2019	INSTRUCTIONAL SUPPLIES	1,342.31
GRADUATION SOLUTIONS	08/28/2019	INSTRUCTIONAL SUPPLIES	1,164.66
GREAT LAKES HIGHER EDUCATION GUARANTY CORP	08/21/2019	OTHER PAYROLL DEDUCTIONS	514.74
GREEK BOYS	08/09/2019	FOOD	292.88
GRIMBALL, COTTERILL & ASSOCIATES	08/16/2019	ARCHITECT ENGINEER SERVICES	5,175.95
HALLS RESTAURANT & CATERING	08/09/2019	FOOD	813.94
HAMMER CONSTRUCTION, LLC	08/02/2019	CONSTRUCTION SERVICES	69,952.00
HAMMER CONSTRUCTION, LLC	08/30/2019	REPAIRS & MAINTENANCE	13,483.50
HAND MIDDLE SCHOOL	08/23/2019	VENDING	303.99
HAND2MIND INC	08/02/2019	INSTRUCTIONAL SUPPLIES	1,295.85
HARRIS INTEGRATED SOLUTIONS, INC.	08/13/2019	CONSTRUCTION SERVICES	84,436.05
HEARING OFFICE - PETTY CASH	08/23/2019	FOOD	303.28
HEARING OFFICE - PETTY CASH	08/23/2019	OFFICE SUPPLIES	152.45
HEARING OFFICE - PETTY CASH	08/23/2019	TECHNOLOGY SOFTWARE SUPPLIES	262.68
HEARTED LLC	08/27/2019	SERVICES PURCHASED LOCALLY	1,500.00

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HEAVENLY CATERERS	08/16/2019	FOOD	240.00
HEIDI MILLS	08/23/2019	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
HEINEMANN	08/13/2019	INSTRUCTIONAL SUPPLIES	388.85
HEINEMANN	08/30/2019	PROFESSIONAL SUPPLIES/MATERIAL	22,426.95
HONEY BAKED HAM CO	08/23/2019	FOOD	6,483.09
HONEY BAKED HAM CO	08/27/2019	FOOD	1,790.47
HOPKINS ELEMENTARY SCHOOL	08/23/2019	VENDING	109.24
HORACE MANN LIFE INS CO	08/13/2019	OTHER PAYROLL DEDUCTIONS	990.70
HORRELL HILL ELEMENTARY SCHOOL	08/23/2019	VENDING	135.02
HORRY COUNTY SCHOOL DISTRICT	08/16/2019	INSTRUCTIONAL SERVICES	691.38
HORRY COUNTY SCHOOL DISTRICT	08/16/2019	TUITION - OTHER LEAS'S IN STAT	891.51
HOYT'S HEATING & AC, INC	08/09/2019	CONSTRUCTION SERVICES	261,999.00
HUDSON'S SMOKEHOUSE	08/23/2019	FOOD	266.42
HUMAN KINETICS PUBLISHERS, INC	08/09/2019	INSTRUCTIONAL SUPPLIES	1,935.44
HYATT PARK ELEMENTARY	08/23/2019	VENDING	199.85
INDUSTRIAL ALIGNMENT + FRAME	08/09/2019	PURCHASES VEHICLE MAINT INV	225.00
INTERNAL REVENUE SERVICE	08/21/2019	INTERNAL REVENUE SERVICE LEVY	1,153.97
INTERNATIONAL BACCALAUREATE	08/09/2019	DUES AND FEES	13,130.00
INTERNATIONAL BACCALAUREATE	08/06/2019	INSTRUCTIONAL PROGS IMPRV SVCS	1,095.00
INTERSTATE TRANSPORTATION EQUIPMENT INC	08/23/2019	VEHICLE REPAIRS	2,497.37
IRON MOUNTAIN	08/09/2019	MISCELLANEOUS PURCHASED SVCS	13,202.97
IRON MOUNTAIN INCORPORATED	08/27/2019	MISCELLANEOUS PURCHASED SVCS	24,552.00
IT-OLOGY	08/16/2019	MISCELLANEOUS PURCHASED SVCS	12,800.00
ITS ELEMENTARY	08/02/2019	CLASSROOM SUPPLIES	2,354.37
IXL LEARNING INC	08/02/2019	INSTRUCTIONAL PROGS IMPRV SVCS	795.00
J SQUARED MCR LLC	08/09/2019	INSTRUCTIONAL PROGS IMPRV SVCS	8,000.00
J.D. HEALY SPECIALTIES, INC.	08/23/2019	PUPIL ACTIVITIES SUPPLIES	985.31
JALEESHA FERGUSON	08/02/2019	INSTRUCTIONAL PROGS IMPRV SVCS	200.00
JASON'S DELI	08/09/2019	FOOD	352.53
JHS ARCHITECTURE INTEGRATED DESIGN	08/16/2019	ARCHITECT ENGINEER SERVICES	739.55
JOANNE ANDERSON	08/02/2019	INSTRUCTIONAL PROGS IMPRV SVCS	200.00
JOHN P THOMAS ELEMENTARY	08/23/2019	VENDING	253.18
JOHNSTONE SUPPLY OF COLUMBIA	08/09/2019	PURCHASES WAREHOUSE INVENTORY	6,616.40
JONES SCHOOL SUPPLY CO INC	08/14/2019	INST SUPPLIES-ST INCENTIVES T1	569.29
JOSTENS	08/20/2019	INSTRUCTIONAL SERVICES	285.48
JOY S GOODWIN CHAPTER 13 TRUSTEE	08/13/2019	OTHER PAYROLL DEDUCTIONS	210.00
JTM PROVISIONS CO	08/23/2019	VENDOR PREPARED FOODS	5,718.30
JUMPER CARTER SEASE ARCHITECTS, PA	08/23/2019	ARCHITECT ENGINEER SERVICES	8,360.50
JUSTIN POAGE	08/09/2019	MISCELLANEOUS PURCHASED SVCS	105.00
KATHERINE REESE	08/16/2019	INSTRUCTIONAL PROGS IMPRV SVCS	200.00
KEENAN HIGH SCHOOL	08/09/2019	CLASSROOM SUPPLIES	4,000.00
KEENAN HIGH SCHOOL	08/23/2019	VENDING	514.24
KEENAN HIGH SCHOOL	08/27/2019	SERVICES PURCHASED LOCALLY	6,000.00
KERSHAW COUNTY CLERK OF COURT	08/21/2019	OTHER PAYROLL DEDUCTIONS	388.51
KERSHAW COUNTY SCHOOL DISTRICT	08/16/2019	TUITION - OTHER LEAS'S IN STAT	1,006.77
KIDSFIT	08/20/2019	INSTRUCTIONAL SUPPLIES	3,926.84
KIRKLAND SMITH	08/16/2019	INSTRUCTIONAL SERVICES	2,150.00
K-LOG	08/28/2019	FURNITURE & FIXTURES	1,310.04
KOGER CENTER	08/09/2019	MISCELLANEOUS PURCHASED SVCS	1,494.00
KRONOS INC	08/13/2019	TECHNOLOGY SOFTWARE SUPPLIES	39,192.99
KS3 GLOBAL CONSULTING LLC	08/13/2019	INSTRUCTIONAL SUPPLIES	600.00
KW ENVIRONMENTAL LLC	08/02/2019	REPAIRS & MAINTENANCE	10,115.00
L. G. BALFOUR	08/02/2019	MISCELLANEOUS PURCHASED SVCS	1,071.59
LAKESHORE LEARNING MATERIALS	08/30/2019	INSTRUCTIONAL SUPPLIES	1,009.50
LAMAR FLORIDA INC.	08/27/2019	ADVERTISING	1,916.00
LANCASTER COUNTY SCHOOL DISTRICT	08/27/2019	TUITION - OTHER LEAS'S IN STAT	865.18
LAWRENCE J NEEDLE P A	08/27/2019	ATTORNEY SERVICES	29,220.00
LD PRODUCTS INC	08/02/2019	INSTRUCTIONAL SUPPLIES	769.63
LE BLEU	08/13/2019	INSTRUCTIONAL SUPPLIES	106.19
LE BLEU	08/09/2019	MISCELLANEOUS PURCHASED SVCS	482.34

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LE BLEU	08/23/2019	RENTALS	122.73
LEARNING A-Z	08/20/2019	PROFESSIONAL DEVLPMNT IN STATE	2,500.00
LEARNING ZONEXPRESS	08/28/2019	INSTRUCTIONAL SUPPLIES	291.11
LEE TRANSPORT EQUIPMENT INC	08/23/2019	PURCHASES VEHICLE MAINT INV	990.36
LEGGETT PROFESSIONAL TREE SERVICE	08/02/2019	LAWN CARE SERVICES	49,000.00
LEGGETT PROFESSIONAL TREE SERVICE	08/27/2019	REPAIRS & MAINTENANCE	65,452.50
LEGO EDUCATION	08/30/2019	INSTRUCTIONAL SUPPLIES	3,039.00
LEONARDOS	08/23/2019	INSTRUCTIONAL SUPPLIES	1,378.08
LESESNE INDUSTRIES INC	08/16/2019	UNIFORMS	24,206.15
LEXINGTON COUNTY SCHOOL DIST TWO	08/27/2019	INSTRUCTIONAL SERVICES	2,790.00
LEXINGTON SCHOOL DISTRICT 4	08/16/2019	TUITION - OTHER LEAS'S IN STAT	894.24
LIBERTY MUTUAL INSURANCE GROUP	08/13/2019	OTHER PAYROLL DEDUCTIONS	12,181.36
LIBRARY STORE	08/30/2019	OFFICE SUPPLIES	467.11
LIBRARY VIDEO COMPANY	08/16/2019	TECHNOLOGY SOFTWARE SUPPLIES	50,281.56
LINDSAY N SORRELL	08/16/2019	INSTRUCTIONAL PROGS IMPRV SVCS	200.00
LITERACY FOR LEARNING LLC	08/02/2019	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
LIZ GODARD - CLERK OF COURT	08/28/2019	OTHER PAYROLL DEDUCTIONS	247.80
LIZARDS THICKET	08/23/2019	FOOD	708.95
LIZARD'S THICKET RESTAURANT	08/23/2019	FOOD	641.52
LLE CONSTRUCTION GROUP LLC	08/13/2019	CONSTRUCTION SERVICES	171,051.20
LLE CONSTRUCTION GROUP LLC	08/27/2019	TECHNICAL SERVICES	6,578.00
LLE CONSTRUCTION GROUP LLC	08/20/2019	TECHNOLOGY PURCHASED SERVICES	37,992.00
LORICK OFFICE PRODUCTS	08/16/2019	OFFICE SUPPLIES	3,357.25
LORICK OFFICE PRODUCTS	08/30/2019	PROFESSIONAL MATERIALS	20,697.66
LORICK OFFICE PRODUCTS INC	08/16/2019	CLASSROOM SUPPLIES	169.42
LORICK OFFICE PRODUCTS INC	08/16/2019	FURNITURE & FIXTURES	43,236.50
LORICK OFFICE PRODUCTS INC	08/16/2019	OFFICE SUPPLIES	4,112.10
LOWER RICHLAND HIGH SCHOOL	08/23/2019	VENDING	668.46
LOWER RICHLAND HIGH SCHOOL	08/09/2019	SERVICES PURCHASED LOCALLY	15,000.00
LOWES HOME CENTERS INC	08/23/2019	INSTRUCTIONAL SUPPLIES	10,396.32
LRP PUBLICATIONS INC	08/09/2019	MISCELLANEOUS PURCHASED SVCS	204.50
LRP PUBLICATIONS INC	08/02/2019	TECHNOLOGY PURCHASED SERVICES	10,363.00
LRP PUBLICATIONS INC	08/02/2019	TECHNOLOGY SOFTWARE SUPPLIES	36,408.00
MAC PAPERS, INC.	08/16/2019	PURCHASES - INTERNAL SVC FUNDS	1,305.07
MAERIX INC	08/20/2019	MISCELLANEOUS PURCHASED SVCS	2,988.00
MAIN STREET BAKERY LLC	08/13/2019	FOOD	177.10
MAINTENANCE - PETTY CASH	08/02/2019	OFFICE SUPPLIES	161.99
MAINTENANCE - PETTY CASH	08/02/2019	UNIFORMS	342.84
MARCO PRODUCTS	08/23/2019	INSTRUCTIONAL SUPPLIES	635.80
MARIANNA, INC.	08/28/2019	INSTRUCTIONAL SUPPLIES	372.84
MARKILO ANDERSON	08/23/2019	SERVICES PURCHASED LOCALLY	105.00
MARTHA'S COMMUNITY KITCHEN	08/13/2019	FOOD	680.00
MARY MARGARET ROY	08/16/2019	INSTRUCTIONAL PROGS IMPRV SVCS	700.00
MASS MUTUAL	08/13/2019	THE HARFORD ORP	38,408.16
MCALISTERS DELI	08/23/2019	FOOD	4,947.34
MCALISTER'S DELI	08/23/2019	FOOD	1,576.20
MCALISTER'S DELI	08/23/2019	FOOD	466.13
MCGRAW HILL INC	08/09/2019	INSTRUCTIONAL SUPPLIES	4,428.37
MCWATERS OFFICE PRODUCTS	08/06/2019	CLASSROOM SUPPLIES	3,205.40
MCWATERS OFFICE PRODUCTS	08/23/2019	FURNITURE & FIXTURES	63,051.81
MCWATERS OFFICE PRODUCTS	08/16/2019	INSTRUCTIONAL SUPPLIES	79,628.94
MCWATERS OFFICE PRODUCTS	08/30/2019	INSTRUCTIONAL SUPPLIES	795.96
MCWATERS OFFICE PRODUCTS	08/02/2019	OFFICE SUPPLIES	16,883.24
MCWATERS OFFICE PRODUCTS	08/06/2019	OTHER EQUIPMENT	928.65
MEAD & HUNT, INC.	08/30/2019	ARCHITECT ENGINEER SERVICES	6,321.75
MEAD & HUNT, INC.	08/13/2019	TECHNICAL SERVICES	1,817.25
MEADOWFIELD ELEMENTARY SCHOOL	08/23/2019	VENDING	121.01
MEDALLION CONFERENCE CENTER	08/09/2019	MISCELLANEOUS PURCHASED SVCS	540.00
MEDIA LITERACY CLEARINGHOUSE INC	08/30/2019	INSTRUCTIONAL PROGS IMPRV SVCS	1,200.00
MEETZE PLUMBING	08/09/2019	CONSTRUCTION SERVICES	20,532.08

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MEETZE PLUMBING	08/09/2019	REPAIRS/MAINT-CONST	1,923.08
MERUS REFRESHMENT SERVICES INC	08/09/2019	FOOD	811.75
METLIFE	08/21/2019	CITISTREET	46,868.55
MICHAEL NISCIA	08/09/2019	MISCELLANEOUS PURCHASED SVCS	105.00
MICROSOFT CORPORATION	08/09/2019	TECHNOLOGY EQUIPMENT	1,776.32
MICROSOFT CORPORATION	08/09/2019	TECHNOLOGY SOFTWARE SUPPLIES	2,401.49
MIDLANDS TECHNICAL COLLEGE	08/02/2019	PROFESSIONAL DEVLPMNT IN STATE	975.00
MIESHA WALTON	08/02/2019	MISCELLANEOUS PURCHASED SVCS	157.50
MILL CREEK ELEMENTARY - PETTY CASH	08/23/2019	FOOD	206.24
MILL CREEK ELEMENTARY - PETTY CASH	08/23/2019	INSTRUCTIONAL SUPPLIES	210.65
MITCHELL H HEGQUIST MD	08/30/2019	MISCELLANEOUS PURCHASED SVCS	3,482.50
MOBILE COMMUNICATIONS OF AMERICA	08/20/2019	INSTRUCTIONAL SUPPLIES	681.34
MOBILE COMMUNICATIONS OF AMERICA	08/23/2019	OTHER EQUIPMENT	298.08
MOBILE COMMUNICATIONS OF AMERICA	08/13/2019	REPAIRS & MAINTENANCE	44,760.38
MOMENTUM DIGITAL MEDIA	08/23/2019	ADVERTISING	3,600.00
MONTESSORI OUTLET	08/28/2019	INSTRUCTIONAL SUPPLIES	199.38
MONTESSORI RESEARCH & DEVELOPMENT	08/13/2019	INSTRUCTIONAL SUPPLIES	523.01
MONTESSORI RESEARCH AND DEVELOPMENT	08/13/2019	CLASSROOM SUPPLIES	486.96
MONTESSORI RESEARCH AND DEVELOPMENT	08/13/2019	INSTRUCTIONAL SUPPLIES	153.07
MOVIE LICENSING USA	08/30/2019	INSTRUCTIONAL SUPPLIES	519.00
MUSCO SPORTS LIGHTING, LLC	08/30/2019	CONSTRUCTION SERVICES	128,540.00
MUSCO SPORTS LIGHTING, LLC	08/16/2019	IMPROVEMENTS OTHER THAN BUILD	166,956.00
MUSEUM OF SCIENCE	08/13/2019	INSTRUCTIONAL PROGS IMPRV SVCS	4,000.00
MUSIC AND ARTS	08/09/2019	EQUIPMENT REPAIRS	1,998.22
MUSIC AND ARTS CENTERS INC	08/09/2019	EQUIPMENT REPAIRS	841.16
MUSIC IN MOTION	08/09/2019	INSTRUCTIONAL SUPPLIES	147.59
N DENT DESIGNS LLC	08/23/2019	MISCELLANEOUS PURCHASED SVCS	1,000.00
NAPA AUTO PARTS	08/09/2019	PURCHASES VEHICLE MAINT INV	1,941.37
NAPSA	08/09/2019	DUES AND FEES	180.00
NASCO	08/28/2019	INSTRUCTIONAL SUPPLIES	3,064.55
NASSP	08/23/2019	INSTRUCTIONAL SUPPLIES	385.00
NATIONAL ASSOCIATION FOR THE	08/30/2019	INSTRUCTIONAL SUPPLIES	650.00
NATIONAL FFA ORGANIZATION	08/28/2019	MISCELLANEOUS PURCHASED SVCS	673.91
NATIONAL TEACHER ASSOCIATES	08/13/2019	OTHER PAYROLL DEDUCTIONS	30,280.15
NATIONAL WELDERS SUPPLY CO INC	08/16/2019	SERVICES PURCHASED LOCALLY	134.45
NC CHILD SUPPORT	08/13/2019	OTHER PAYROLL DEDUCTIONS	1,002.68
NEED-A-LIFT TRANSPORTATION SERVICES LLC	08/23/2019	ACTIVITY TRIPS	1,188.00
NEED-A-LIFT TRANSPORTATION SERVICES LLC	08/14/2019	HOME SCHOOL TRANSPORTATION	10,954.50
NEW READERS PRESS PUBLISHING	08/02/2019	INSTRUCTIONAL SUPPLIES	741.32
NEW YORK LIFE INS CO	08/13/2019	OTHER PAYROLL DEDUCTIONS	798.85
NEWSELA	08/16/2019	TECHNOLOGY SOFTWARE SUPPLIES	120,913.00
NICHOLAS DIGRISTINA	08/09/2019	MISCELLANEOUS PURCHASED SVCS	105.00
NO TEARS LEARNING INC	08/13/2019	INSTRUCTIONAL SUPPLIES	619.07
NORDAN'S TRIM SHOP	08/23/2019	VEHICLE REPAIRS	173.34
NORTHEAST TROPHIES & ENGRAVING	08/02/2019	INSTRUCTIONAL SUPPLIES	219.24
NORTHEAST TROPHIES & ENGRAVING	08/30/2019	OFFICE SUPPLIES	704.76
NORTHEAST TROPHIES & ENGRAVING	08/16/2019	PUPIL ACTIVITIES SUPPLIES	244.08
NU-IDEA SCHOOL SUPPLY CO.,INC.	08/09/2019	FURNITURE & FIXTURES	2,659.87
NYS CHILD SUPPORT PROCESSING	08/13/2019	OTHER PAYROLL DEDUCTIONS	523.82
NYS HESC AWG	08/13/2019	OTHER PAYROLL DEDUCTIONS	962.66
OFFICE DEPOT	08/14/2019	INSTRUCTIONAL SUPPLIES	7,674.32
OFFICE DEPOT	08/16/2019	INSTRUCTIONAL SUPPLIES	603.59
OFFICE DEPOT	08/16/2019	OFFICE SUPPLIES	7,766.69
OFFICE DEPOT	08/14/2019	TECHNOLOGY SOFTWARE SUPPLIES	8,024.04
OFFICE OF INSURANCE SERVICES	08/09/2019	DENTAL INSURANCE -EMPLOYER	158,677.76
OFFICE OF INSURANCE SERVICES	08/09/2019	DEPENDENT LIFE INSURANCE DED.	5,386.46
OFFICE OF INSURANCE SERVICES	08/09/2019	EYE MED VISION-EMPLOYEE	28,738.12
OFFICE OF INSURANCE SERVICES	08/09/2019	HEALTH INSURANCE - EMPLOYER	2,216,359.68
OFFICE OF INSURANCE SERVICES	08/09/2019	LIFE INSURANCE DEDUCTION	62,364.46
OFFICE OF INSURANCE SERVICES	08/09/2019	TOBACCO SUR CHARGE	4,560.00

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OLYMPIA LEARNING CENTER	08/23/2019	VENDING	123.10
ONTARIO INVESTMENTS INC	08/23/2019	COPIER SERVICES	26,947.25
OPI PRODUCTS, INC.	08/28/2019	INSTRUCTIONAL SUPPLIES	384.33
ORANGEBURG COUNTY CLERK OF COURT	08/13/2019	OTHER PAYROLL DEDUCTIONS	435.92
ORANGEBURG SCHOOL DISTRICT FIVE	08/27/2019	TUITION - OTHER LEAS'S IN STAT	745.20
ORANGEBURG SCHOOL DISTRICT FOUR	08/09/2019	TUITION - OTHER LEAS'S IN STAT	980.68
ORIENTAL TRADING CO INC	08/13/2019	INSTRUCTIONAL SUPPLIES	418.28
ORIENTAL TRADING COMPANY, INC.	08/13/2019	INSTRUCTIONAL SUPPLIES	257.27
ORKIN PEST CONTROL LLC	08/20/2019	REPAIRS & MAINTENANCE	616.65
OTIS ELEVATOR COMPANY	08/16/2019	REPAIRS & MAINTENANCE	3,421.47
OVATIONS CATERING	08/02/2019	FOOD	5,650.84
PALMETTO EHS LLC	08/13/2019	MISCELLANEOUS PURCHASED SVCS	5,486.42
PALMETTO SMILES & PEDIATRIC DENTISTRY	08/02/2019	LITIGATION AND SETTLEMENTS	178.42
PAMELA SIMMONS-BEASLEY, CHAPTER 13 TRUSTEE	08/21/2019	OTHER PAYROLL DEDUCTIONS	708.96
PANERA BREAD	08/06/2019	FOOD	242.74
PARSHATI BRAHMA	08/09/2019	VENDING	200.00
PAXTON / PATTERSON	08/28/2019	FURNITURE & FIXTURES	5,565.28
PCR FACILITY SERVICE	08/27/2019	INSTRUCTIONAL SERVICES	1,250.00
PENDERGRASS FAIRWOLD SCHOOL	08/23/2019	VENDING	118.57
PENN CONTRACTING LLC	08/16/2019	CONSTRUCTION SERVICES	1,133,624.55
PET DAIRY	08/09/2019	FOOD	142.80
PET DAIRY	08/23/2019	FOOD DAIRY PRODUCTS	2,903.78
PET DAIRY	08/16/2019	FOOD OTHER	7,766.60
PLANK ROAD PUBLISHING INC	08/16/2019	INSTRUCTIONAL SUPPLIES	165.63
POCKET NURSE ENTERPRISES INC	08/28/2019	INSTRUCTIONAL SUPPLIES	502.39
POSITIVE PROMOTIONS	08/28/2019	INSTRUCTIONAL SUPPLIES	810.85
POSITIVE PROMOTIONS	08/28/2019	PROFESSIONAL SUPPLIES/MATERIAL	135.55
POSITIVE PROMOTIONS INC	08/28/2019	INSTRUCTIONAL SUPPLIES	216.49
POWERHOUSE RECYCLING INC	08/23/2019	TECHNOLOGY PURCHASED SERVICES	3,396.40
PREMIER SCHOOL AGENDAS	08/23/2019	INSTRUCTIONAL SUPPLIES	2,381.73
PRE-PAID LEGAL SERVICES, INC	08/13/2019	OTHER PAYROLL DEDUCTIONS	8,764.88
PRESENTATION SYSTEMS INC	08/30/2019	INSTRUCTIONAL SUPPLIES	235.21
PRESENTATION SYSTEMS INC	08/30/2019	OFFICE SUPPLIES	1,999.08
PRESENTATION SYSTEMS INC	08/16/2019	REPAIRS & MAINTENANCE	753.41
PRODUCTIONS UNLIMITED	08/27/2019	INSTRUCTIONAL SUPPLIES	3,793.71
PRODUCTIONS UNLIMITED	08/02/2019	OTHER EQUIPMENT	3,888.00
PROFESSIONAL LEARNING COLLABORATIVE,LLC	08/23/2019	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
PROFORMA METRO GRAPHIX	08/09/2019	OFFICE SUPPLIES	844.70
PROJECT LEAD THE WAY	08/28/2019	INSTRUCTIONAL SUPPLIES	6,346.95
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC	08/16/2019	ARCHITECT ENGINEER SERVICES	21,834.37
R AND R ASSOCIATES ENVIRONMENTAL	08/30/2019	MISCELLANEOUS PURCHASED SVCS	11,100.00
RANDSTAD NORTH AMERICA	08/16/2019	MISC. OTHER PROFESSIONAL SRVCS	122,220.62
RAPTOR TECHNOLOGIES INC	08/16/2019	TECHNOLOGY EQUIPMENT	634.00
RAPTOR TECHNOLOGIES INC	08/16/2019	TECHNOLOGY SOFTWARE SUPPLIES	27,825.00
RASIX COMPUTER CENTER, INC.	08/28/2019	PURCHASES WAREHOUSE INVENTORY	11,013.46
REALLY GOOD STUFF	08/30/2019	INSTRUCTIONAL SUPPLIES	1,115.01
REALLY GOOD STUFF	08/09/2019	MISCELLANEOUS PURCHASED SVCS	794.71
RESERVE ACCOUNT	08/16/2019	POSTAGE	30,000.00
RICHARD LUGWIG	08/28/2019	INSTRUCTIONAL SUPPLIES	1,112.52
RICHARDSON PLOWDEN & ROBINSON	08/02/2019	ATTORNEY SERVICES	2,660.70
RICHLAND COUNTY FINANCE DEPARTMENT	08/09/2019	SEWERAGE	169.63
RICHLAND COUNTY IT/GIS	08/30/2019	TECHNOLOGY PURCHASED SERVICES	3,776.00
RICHLAND ONE MIDDLE COLLEGE	08/16/2019	PAYMENTS TO PUBLIC CHARTER SCH	152,042.36
RICOH CORPORATION	08/30/2019	PURCHASES - INTERNAL SVC FUNDS	461.70
RIDDELL / ALL AMERICAN	08/23/2019	PUPIL ACTIVITIES SUPPLIES	495.21
ROBERT BOSCH TOOL CORPORATION	08/27/2019	TECHNOLOGY EQUIPMENT	2,160.00
ROBERT HALF INTERNATIONAL	08/23/2019	MISCELLANEOUS PURCHASED SVCS	3,683.48
ROCK HILL SCHOOL DISTRICT THREE	08/02/2019	INSTRUCTIONAL SERVICES	4,600.80
RONCO COMMUNICATIONS	08/30/2019	REPAIRS & MAINTENANCE	801.87
SAGE PUBLICATIONS INC	08/14/2019	INSTRUCTIONAL PROGS IMPRV SVCS	2,166.66

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SALLY BEAUTY SUPPLY	08/23/2019	INSTRUCTIONAL SUPPLIES	300.69
SAM'S CLUB	08/13/2019	FOOD	533.49
SATCHEL FORD ELEMENTARY SCHOOL	08/23/2019	VENDING	110.03
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	08/16/2019	DUES AND FEES	5,890.75
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	08/21/2019	PROFESSIONAL DEVLPMNT IN STATE	625.00
SC CENTER FOR TEACHER RECRUITMENT	08/09/2019	INSTRUCTIONAL SUPPLIES	120.00
SC COUNCIL OF SCHOOL ATTORNEYS	08/16/2019	DUES AND FEES	210.00
SC DEPARTMENT OF ADMINISTRATION GENERAL SALES	08/23/2019	PUPIL ACTIVITIES SUPPLIES	588.50
SC DEPARTMENT OF EDUCATION	08/06/2019	GASOLINE	7,225.92
SC DEPT OF REVENUE	08/21/2019	OTHER PAYROLL DEDUCTIONS	440.00
SC ELECTRIC AND GAS	08/23/2019	ELECTRICITY	261,403.18
SC HIGH SCHOOL LEAGUE	08/02/2019	PUPIL ACTIVITIES SUPPLIES	19,965.00
SC SCHOOL BOARDS ASSOCIATION	08/16/2019	STAFF DEVELOPMENT IN STATE	385.00
SCAEYC	08/14/2019	PROFESSIONAL DEVLPMNT IN STATE	189.00
SC-ASCD	08/09/2019	INSTRUCTIONAL SUPPLIES	169.03
SCCMS	08/13/2019	INSTRUCTIONAL PROGS IMPRV SVCS	5,420.00
SCHOLASTIC INC	08/30/2019	INSTRUCTIONAL SUPPLIES	20,368.83
SCHOLASTIC MAGAZINES	08/16/2019	INSTRUCTIONAL SUPPLIES	8,822.83
SCHOOL DATEBOOKS INC.	08/28/2019	TEXTBOOKS	1,734.75
SCHOOL DISTRICT OF GREENVILLE CNTY	08/16/2019	INSTRUCTIONAL SERVICES	811.44
SCHOOL DISTRICT OF GREENVILLE CNTY	08/02/2019	TUITION - OTHER LEAS'S IN STAT	2,413.46
SCHOOL HEALTH ALERT	08/16/2019	LIBRARY BOOKS	2,145.00
SCHOOL HEALTH CORPORATION	08/28/2019	INSTRUCTIONAL SUPPLIES	234.86
SCHOOL MATE (A DIV OF MORRIS PRESS)	08/28/2019	INSTRUCTIONAL SUPPLIES	4,741.21
SCHOOL NURSE SUPPLY INC	08/28/2019	HEALTH SUPPLIES	148.70
SCHOOL OUTFITTERS	08/23/2019	FURNITURE & FIXTURES	1,463.36
SCHOOL OUTFITTERS	08/23/2019	INSTRUCTIONAL SUPPLIES	153.71
SCHOOL SPECIALTY	08/13/2019	FURNITURE & FIXTURES	3,450.07
SCHOOL SPECIALTY	08/13/2019	INSTRUCTIONAL SUPPLIES	38,003.21
SCHOOL SPECIALTY	08/23/2019	OTHER EQUIPMENT	161.96
SCHOOL SPECIALTY	08/09/2019	PURCHASES WAREHOUSE INVENTORY	50,603.80
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	08/23/2019	MISCELLANEOUS PURCHASED SVCS	1,103.56
SENN BROTHERS	08/09/2019	FOOD OTHER	5,916.42
SENPROCO INC	08/20/2019	INSTRUCTIONAL SUPPLIES	1,499.62
SERVICE PRINTING CO INC	08/23/2019	POSTAGE	736.00
SERVICE PRINTING CO INC	08/23/2019	PRINTING BINDING	7,915.00
SEVERIN INTERMEDIATE HOLDINGS LLC	08/23/2019	TECHNOLOGY PURCHASED SERVICES	15,270.86
SHARP ELECTRONICS CORPORATION	08/16/2019	COPIER SERVICES	3,055.85
SHAUNA B KINSEY	08/02/2019	INSTRUCTIONAL PROGS IMPRV SVCS	700.00
SHRED WITH US	08/23/2019	INSTRUCTIONAL SUPPLIES	225.00
SHRED WITH US	08/23/2019	MISCELLANEOUS PURCHASED SVCS	215.00
SIGN IT QUICK	08/30/2019	INSTRUCTIONAL SUPPLIES	435.78
SIGNS BY TOMORROW	08/23/2019	PROMOTIONAL ITEMS	365.90
SIMPLEXGRINNELL	08/30/2019	REPAIRS & MAINTENANCE	1,312.80
SIZEMORE SECURITY INTERNATIONAL	08/30/2019	MISC. OTHER PROFESSIONAL SRVCS	58,679.39
SIZEMORE SECURITY INTERNATIONAL	08/02/2019	MISCELLANEOUS PURCHASED SVCS	479.25
SKC COMMUNICATIONS PRODUCTS	08/30/2019	REPAIRS & MAINTENANCE	2,461.60
SKY 3 LLC	08/06/2019	INSTRUCTIONAL PROGS IMPRV SVCS	1,100.00
SKY 3 LLC	08/02/2019	INSTRUCTIONAL SUPPLIES	2,450.00
SMALLS EDUCATIONAL COACHING AND CONSULTING	08/30/2019	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
SMARTERSYSTEMS LLC	08/16/2019	TECHNOLOGY EQUIPMENT	36,012.33
SMARTERSYSTEMS LLC	08/06/2019	TECHNOLOGY PURCHASED SERVICES	370.00
SMITH AND JONES DISTRIBUTING CO	08/16/2019	PURCHASES WAREHOUSE INVENTORY	1,496.88
SMITH RUBBER STAMPS AND SEALS INC	08/23/2019	OFFICE SUPPLIES	251.85
SNELLING PERSONNEL SERVICE	08/30/2019	MISCELLANEOUS PURCHASED SVCS	21,447.43
SNELLING PERSONNEL SERVICE	08/30/2019	MISCELLANEOUS PURCHASED SVCS	315.70
SNIDER TIRE COMPANY	08/23/2019	PURCHASES VEHICLE MAINT INV	7,487.74
SNS - PETTY CASH	08/20/2019	CHANGE FUNDS	1,080.00
SOLID STRUCTURES LLC	08/16/2019	REPAIRS & MAINTENANCE	33,487.78
SOULSWEET AVENUE LLC	08/30/2019	INSTRUCTIONAL SUPPLIES	2,200.00



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SOULSWEET AVENUE LLC	08/16/2019	MISCELLANEOUS PURCHASED SVCS	1,100.00
SOUTH CAROLINA NET INC	08/20/2019	TELEPHONE	673.40
SOUTH KILBOURNE ELEMENTARY	08/30/2019	CLASSROOM SUPPLIES	2,500.00
SOUTHEAST INDUSTRIAL EQUIPMENT	08/30/2019	VEHICLE REPAIRS	1,019.37
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	08/30/2019	REPAIRS & MAINTENANCE	8,136.15
SOUTHEASTERN PAPER COMPANY INC	08/30/2019	PURCHASES WAREHOUSE INVENTORY	9,849.60
SOUTHERN ASSOCIATION OF COLLEGES	08/02/2019	INSTRUCTIONAL SUPPLIES	18,800.00
SOUTHERN PUMP AND TANK	08/23/2019	PURCHASES VEHICLE MAINT INV	3,130.94
SPARROW & KENNEDY	08/16/2019	PURCHASES VEHICLE MAINT INV	216.28
SPECTRA	08/13/2019	OTHER PAYROLL DEDUCTIONS	158.87
SPORT SUPPLY GROUP,INC,	08/16/2019	OTHER EQUIPMENT	2,784.95
SPORT SUPPLY GROUP,INC,	08/09/2019	PUPIL ACT PURCHASED SERVICES	242.08
SPORT SUPPLY GROUP,INC,	08/09/2019	UNIFORMS	1,037.08
SQUEAKY'S CATERING	08/09/2019	FOOD	1,084.35
STAFF DEVELOPMENT WORKSHOPS	08/30/2019	INSTRUCTIONAL PROGS IMPRV SVCS	5,000.00
STAPLES	08/30/2019	CLASSROOM SUPPLIES	313.55
STAPLES	08/06/2019	INSTRUCTIONAL SUPPLIES	3,976.39
STAPLES	08/30/2019	INSTRUCTIONAL SUPPLIES	6,214.12
STAPLES	08/27/2019	OFFICE SUPPLIES	589.89
STAPLES	08/30/2019	TECHNOLOGY SOFTWARE SUPPLIES	944.29
STATE OF SOUTH CAROLINA	08/20/2019	INTEREST EXP-NOTES PAYABLE	4,253.32
STATE OF SOUTH CAROLINA	08/20/2019	REMPION OF PRINCIPAL-NOTES PY	24,777.64
STETSON & ASSOCIATES	08/09/2019	PROFESSIONAL DEVLPMNT IN STATE	4,025.94
STUDIES WEEKLY INCORPORATED	08/30/2019	INSTRUCTIONAL SUPPLIES	596.25
SUMTER SCHOOL DISTRICT	08/02/2019	TUITION - OTHER LEAS'S IN STAT	4,372.99
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	08/02/2019	MISCELLANEOUS PURCHASED SVCS	3,325.00
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	08/16/2019	SERVICES PURCHASED LOCALLY	665.00
T & T SPORTS	08/30/2019	INSTRUCTIONAL SUPPLIES	1,490.40
T & T SPORTS	08/23/2019	OFFICE SUPPLIES	475.09
T & T SPORTS	08/09/2019	OTHER EQUIPMENT	940.62
TALLTAL LLC	08/16/2019	INSTRUCTIONAL PROGS IMPRV SVCS	5,000.00
TAZIKIS COLUMBIA LLC	08/09/2019	FOOD	362.67
TE21, INC	08/30/2019	TECHNOLOGY SOFTWARE SUPPLIES	178,576.00
TEACHER DIRECT	08/23/2019	INSTRUCTIONAL SUPPLIES	1,152.05
TEACHERS PLACEMENT GROUP	08/21/2019	ACCOUNTS RECEIVABLE FOREIGN	535.64
TEACHINGBOOKS.NET LLC	08/16/2019	TECHNOLOGY SOFTWARE SUPPLIES	2,392.50
TEK SYSTEMS INC	08/30/2019	TECHNOLOGY PURCHASED SERVICES	17,862.50
TEN80 EDUCATION INC.	08/28/2019	INSTRUCTIONAL SUPPLIES	224.53
TEXAS GUARANTEED STUDENT LOAN CORP	08/13/2019	OTHER PAYROLL DEDUCTIONS	713.34
THE ASSIGNMENT AGENCY	08/02/2019	PROFESSIONAL DEVLPMNT IN STATE	1,200.00
THE BOOK SOURCE INC	08/02/2019	INSTRUCTIONAL SUPPLIES	2,300.00
THE COLLEGE BOARD	08/09/2019	DUES AND FEES	450.00
THE CREATIVE COMPANY	08/16/2019	LIBRARY BOOKS	378.30
THE PALMETTO SCHOOL	08/16/2019	TUITION - OTHER LEAS'S IN STAT	263.06
THE PROFESSIONAL CRISIS MANAGEMENT ASSOC	08/14/2019	PROF DEVELOPMENT OUT OF STATE	1,250.00
THE READING WAREHOUSE	08/23/2019	INSTRUCTIONAL SUPPLIES	343.35
THE READING WAREHOUSE	08/23/2019	PROFESSIONAL MATERIALS	693.00
THE READING WAREHOUSE	08/30/2019	PROFESSIONAL SUPPLIES/MATERIAL	4,116.00
THE STATE NEWSPAPER	08/23/2019	ADVERTISING	970.00
THE SWIM LESSONS COMPANY LLC	08/23/2019	INSTRUCTIONAL SERVICES	8,750.00
THERMO KING	08/16/2019	PURCHASES VEHICLE MAINT INV	906.18
THOMAS BARTELS	08/09/2019	MISCELLANEOUS PURCHASED SVCS	105.00
THYSSENKRUPP ELEVATOR COMPANY	08/27/2019	REPAIRS & MAINTENANCE	6,803.90
TIM BOWERS ENTERPRISE LLC	08/02/2019	INSTRUCTIONAL PROGS IMPRV SVCS	1,000.00
TIME WARNER CABLE	08/20/2019	MISCELLANEOUS PURCHASED SVCS	199.14
TIME WARNER CABLE	08/20/2019	TECHNOLOGY PURCHASED SERVICES	368.18
TIMOTHY G BUICE	08/09/2019	MISCELLANEOUS PURCHASED SVCS	105.00
TIMOTHY SNYDER	08/09/2019	MISCELLANEOUS PURCHASED SVCS	105.00
TIVIKA N STEPHENSON	08/02/2019	INSTRUCTIONAL PROGS IMPRV SVCS	2,625.00
TOWN OF EASTOVER	08/06/2019	SEWERAGE	459.79

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TOWN OF EASTOVER	08/06/2019	WATER	433.90
TRANE PARTS CENTER	08/30/2019	PURCHASES WAREHOUSE INVENTORY	7,743.69
TRAVEL CENTERS OF AMERICA	08/09/2019	FOOD	457.37
TRAVEL CENTERS OF AMERICA	08/09/2019	PROFESSIONAL DEVLPMNT IN STATE	250.00
TREASURE COAST VENTURES, INC.	08/28/2019	FURNITURE & FIXTURES	1,212.84
TREASURER OF VIRGINIA	08/21/2019	OTHER PAYROLL DEDUCTIONS	461.46
TRI COUNTY ELECTRIC COOP INC	08/23/2019	ELECTRICITY	28,367.00
TROPHY AND AWARDS CENTER	08/23/2019	PUPIL ACTIVITIES SUPPLIES	1,081.03
TROPHY AND GIFT SHOP	08/23/2019	INSTRUCTIONAL SUPPLIES	840.91
TROUBLESHOOTER A/C & REF.	08/09/2019	REPAIRS & MAINTENANCE	11,982.07
TRUCK PRO	08/23/2019	MAINTENANCE SUPPLIES	1,835.66
TYLER TECHNOLOGIES INC	08/16/2019	TECHNOLOGY PURCHASED SERVICES	12,967.80
TYLER TECHNOLOGIES INC	08/23/2019	TECHNOLOGY SOFTWARE SUPPLIES	73,636.25
TYSON FOODS INC	08/23/2019	VENDOR PREPARED FOODS	17,308.30
ULINE	08/30/2019	INSTRUCTIONAL SUPPLIES	1,119.66
ULINE	08/23/2019	OFFICE SUPPLIES	1,248.48
UNITED PARCEL SERVICE	08/16/2019	MISCELLANEOUS PURCHASED SVCS	105.70
UNITED WAY OF THE MIDLANDS	08/13/2019	OTHER PAYROLL DEDUCTIONS	6,033.77
UNIVERSAL BENEFITS INC	08/21/2019	OTHER PAYROLL DEDUCTIONS	13,823.64
UPSLOPE SOLUTIONS	08/30/2019	MISCELLANEOUS PURCHASED SVCS	9,996.00
UPSTATE DOCUMENTATION SERVICES	08/23/2019	ARCHITECT ENGINEER SERVICES	1,152.00
URSULA SHERTZER	08/06/2019	MISCELLANEOUS PURCHASED SVCS	180.00
US DEPARTMENT OF EDUCATION	08/13/2019	OTHER PAYROLL DEDUCTIONS	7,601.86
US FOODS	08/23/2019	FOOD	1,977.39
US FOODS	08/23/2019	FOOD BAKERY PRODUCTS	21,766.73
US FOODS	08/23/2019	FOOD CANNED FRUITS & VEGETABLE	10,378.01
US FOODS	08/23/2019	FOOD DAIRY PRODUCTS	4,990.44
US FOODS	08/23/2019	FOOD FF FRUITS VEGETABLES	17,324.72
US FOODS	08/23/2019	FOOD MEATS EGGS SEAFOOD	25,822.50
US FOODS	08/09/2019	FOOD OTHER	22,474.57
US FOODS	08/23/2019	KITCHEN PAPER SUPPLIES	5,870.98
US FOODS	08/09/2019	KITCHEN SUPPLIES	987.74
USA LEASE INC.	08/30/2019	PURCHASES WAREHOUSE INVENTORY	13,982.11
VARITRONICS LLC	08/23/2019	INSTRUCTIONAL SUPPLIES	2,849.80
VARITRONICS LLC	08/23/2019	TECHNOLOGY EQUIPMENT	15,785.01
VC3 INC	08/23/2019	TECHNOLOGY PURCHASED SERVICES	2,797.32
VERIZON WIRELESS	08/23/2019	MOBILE TELEPHONE	730.85
VERIZON WIRELESS	08/23/2019	TECHNOLOGY PURCHASED SERVICES	9,761.64
VIC BAILEY FORD	08/16/2019	VEHICLES	25,062.00
VIRTUAL IMAGE TECHNOLOGY	08/16/2019	TECHNOLOGY SOFTWARE SUPPLIES	5,837.43
VRC COMPANIES LLC	08/23/2019	MISCELLANEOUS PURCHASED SVCS	368.90
W A PERRY MIDDLE SCHOOL	08/23/2019	VENDING	199.20
W A PERRY MIDDLE SCHOOL	08/27/2019	SERVICES PURCHASED LOCALLY	2,000.00
W G SANDERS MIDDLE SCHOOL	08/27/2019	CLASSROOM SUPPLIES	3,750.00
W G SANDERS MIDDLE SCHOOL	08/23/2019	VENDING	244.68
W T COX SUBSCRIPTIONS INC	08/02/2019	LIBRARY BOOKS	1,631.02
W T COX SUBSCRIPTIONS INC	08/02/2019	PERIODICALS	391.84
W W GRAINGER	08/16/2019	CONSTRUCTION SERVICES	2,985.35
W W GRAINGER	08/30/2019	EQUIPMENT	77,696.02
W W GRAINGER	08/30/2019	PURCHASES WAREHOUSE INVENTORY	298,000.65
WAGE GARNISHMENT PROCESSING UNIT	08/21/2019	OTHER PAYROLL DEDUCTIONS	292.79
WARDS NATURAL SCIENCE	08/30/2019	CLASSROOM SUPPLIES	191.06
WARDS NATURAL SCIENCE	08/23/2019	INSTRUCTIONAL SUPPLIES	392.45
WASHINGTON NATIONAL INSURANCE CO	08/21/2019	OTHER PAYROLL DEDUCTIONS	58,707.86
WASTE MANAGEMENT OF SOUTH CAROLINA	08/16/2019	MISCELLANEOUS PURCHASED SVCS	756.54
WASTE MANAGEMENT OF SOUTH CAROLINA	08/30/2019	OTHER PURCHASED PROPERTY SVCS	21,539.85
WASTE MANAGEMENT OF SOUTH CAROLINA	08/16/2019	SERVICES PURCHASED LOCALLY	446.25
WATER SYSTEMS INC	08/06/2019	REPAIRS & MAINTENANCE	10,938.20
WEST TEK SOLUTIONS, INC.	08/09/2019	CONSTRUCTION SERVICES	1,071.84
WEST TEK SOLUTIONS, INC.	08/02/2019	REPAIRS & MAINTENANCE	84,965.14

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CHECK REGISTER

AUGUST 1, 2019 TO AUGUST 31, 2019

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
WHITE GARMENT PUBLISHING GROUP LLC	08/02/2019	INSTRUCTIONAL SUPPLIES	13,443.27
WILLIAM K STEPHENSON JR	08/21/2019	OTHER PAYROLL DEDUCTIONS	17,400.24
WOODWIND AND BRASSWIND INC	08/30/2019	INSTRUCTIONAL SUPPLIES	390.85
WORLD BOOK EDUCATIONAL PRODUCTS	08/16/2019	TECHNOLOGY SOFTWARE SUPPLIES	15,750.00
WULBERN-KOVAL COMPANY INC	08/09/2019	PURCHASES WAREHOUSE INVENTORY	23,271.33
YOUTHLIGHT	08/23/2019	CLASSROOM SUPPLIES	150.88
ZANER-BLOSER	08/30/2019	INSTRUCTIONAL SUPPLIES	1,306.91
ZOES KITCHEN	08/09/2019	FOOD	1,517.19
ZS COOL ME DOWN ITALIAN ICE	08/23/2019	FOOD	250.00