

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4IMPRINT	12/10/2019	INST SUPPLIES-ST INCENTIVES T1	330.51
4IMPRINT	12/10/2019	MISCELLANEOUS PURCHASED SVCS	388.00
4IMPRINT	12/18/2019	INSTRC SUPPLIES DEVELOPMENTAL	713.24
4IMPRINT	12/13/2019	INSTRUCTIONAL SUPPLIES	5,582.67
A ALL ANIMAL CONTROL OF SOUTH CAROLINA LLC	12/20/2019	REPAIRS & MAINTENANCE	876.00
A C FLORA HIGH SCHOOL	12/13/2019	VENDING	1,557.22
A C MOORE ELEMENTARY SCHOOL	12/13/2019	VENDING	130.41
A P B EDUCATIONAL CONSULTING	12/20/2019	PROFESSIONAL SUPPLIES/MATERIAL	1,000.00
AARON RILEY	12/03/2019	INSTRUCTIONAL SERVICES	1,000.00
ACCUSWEEP SERVICES, INC	12/06/2019	LAWN CARE SERVICES	63,128.67
ACP DIRECT	12/17/2019	INSTRUCTIONAL SUPPLIES	1,078.06
ACT RESEARCH SERVICES	12/17/2019	MISCELLANEOUS PURCHASED SVCS	19,264.00
ADULT ED - PETTY CASH	12/10/2019	OFFICE SUPPLIES	154.52
ADVANTAGE FORMS AND SYSTEMS INC	12/13/2019	OFFICE SUPPLIES	513.96
AED SUPERSTORE	12/13/2019	INSTRUCTIONAL SUPPLIES	429.30
AERIE ENGINEERING	12/06/2019	MISCELLANEOUS PURCHASED SVCS	1,000.00
AFLAC	12/19/2019	OTHER PAYROLL DEDUCTIONS	22,096.29
ALCORN MIDDLE SCHOOL	12/13/2019	VENDING	637.49
ALLIED INTERSTATE INC	12/19/2019	OTHER PAYROLL DEDUCTIONS	1,135.75
ALLIED WASTE SERVICE LLC	12/13/2019	RENTAL OF EQUIPMENT & VEHICLES	2,007.74
ALPHA MEDIA	12/13/2019	ADVERTISING	1,020.00
ALPINE UTILITIES	12/13/2019	SEWERAGE	1,908.31
AMERICAN COUNSELING ASSOC	12/17/2019	INSTRUCTIONAL SUPPLIES	3,678.71
AMERICAN STUDENT ASSISTANCE	12/19/2019	OTHER PAYROLL DEDUCTIONS	528.14
AMSTERDAM PRINTING AND LITHO CORP	12/06/2019	INSTRUCTIONAL SUPPLIES	461.15
ANOTHER PRINTER INC	12/20/2019	PURCHASES WAREHOUSE INVENTORY	3,428.88
AOS SPECIALTY CONTRACTORS, INC.	12/06/2019	IMPROVEMENTS OTHER THAN BUILD	1,988.49
AOS SPECIALTY CONTRACTORS, INC.	12/13/2019	LAWN CARE SERVICES	3,009.38
AOS SPECIALTY CONTRACTORS, INC.	12/20/2019	CONSTRUCTION SERVICES	10,400.40
AOS SPECIALTY CONTRACTORS, INC.	12/06/2019	REPAIRS & MAINTENANCE	30,559.56
APPLAUSE LEARNING RESOURCES	12/17/2019	INSTRUCTIONAL SUPPLIES	185.99
APPLEONE EMPLOYMENT SERVICES	12/13/2019	MISCELLANEOUS PURCHASED SVCS	2,495.50
APPLYA OCCUPATIONAL STRATEGIES	12/20/2019	HEALTH SUPPLIES	326.70
AQUA SEAL MANUFACTURING & ROOFING	12/20/2019	REPAIRS & MAINTENANCE	7,850.00
ARAMARK SPORTS AND ENTERTAINMENT	12/06/2019	FIELD TRIPS	400.00
ARDEN ELEMENTARY	12/13/2019	VENDING	186.27
ARES SPORTSWEAR LTD	12/17/2019	PUPIL ACTIVITIES SUPPLIES	235.63
ARNOLD ULLMAN CONSTRUCTION	12/20/2019	FURNITURE & FIXTURES	2,208.92
ARNOLD ULLMAN CONSTRUCTION	12/20/2019	REPAIRS & MAINTENANCE	8,600.00
ASIFLEX	12/03/2019	ADMINISTRATIVE FEES-MONEY PLUS	1,787.62
ASSOCIATION FOR SUPERVISION	12/13/2019	DUES AND FEES	1,295.00
AT & T	12/20/2019	TELECOMMUNICATIONS SERVICES	113.69
AT & T	12/10/2019	TELEPHONE	1,190.90
AT & T	12/20/2019	MOBILE TELEPHONE	1,500.24
AT&T SOUTHWEST	12/20/2019	PURCHASES - INTERNAL SVC FUNDS	136.12
AT&T SOUTHWEST	12/20/2019	TECHNICAL SERVICES	10,124.52
ATHENS PAPER COMPANY	12/06/2019	PURCHASES WAREHOUSE INVENTORY	21,976.26
AUTO SAFEY GLASS	12/20/2019	VEHICLE REPAIRS	1,213.47
AUTO ZONE	12/06/2019	REPAIRS & MAINTENANCE	5,165.62
B & H PHOTO VIDEO	12/13/2019	TECHNOLOGY SOFTWARE SUPPLIES	128.52
BAKER ROOFING COMPANY	12/20/2019	REPAIRS & MAINTENANCE	2,850.00
BANK OF AMERICA	12/10/2019	EQUIPMENT REPAIRS	205.39
BANK OF AMERICA	12/10/2019	TELECOMMUNICATIONS SERVICES	237.39
BANK OF AMERICA	12/10/2019	PURCHASES VEHICLE MAINT INV	390.32
BANK OF AMERICA	12/10/2019	TECHNOLOGY SOFTWARE SUPPLIES	409.05
BANK OF AMERICA	12/10/2019	INSTRUCTIONAL PROGS IMPRV SVCS	655.79
BANK OF AMERICA	12/10/2019	FIELD TRIPS	663.11
BANK OF AMERICA	12/10/2019	KITCHEN SUPPLIES	687.81
BANK OF AMERICA	12/10/2019	PUPIL ACTIVITIES SUPPLIES	862.17
BANK OF AMERICA	12/10/2019	ACTIVITY TRIPS	873.34

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BANK OF AMERICA	12/10/2019	GASOLINE	994.52
BANK OF AMERICA	12/10/2019	PROF DEVELOPMENT OUT OF STATE	1,503.00
BANK OF AMERICA	12/10/2019	CUSTODIAL SUPPLIES	1,555.42
BANK OF AMERICA	12/10/2019	SALES TAXES ADULT MEAL SALES	1,589.09
BANK OF AMERICA	12/10/2019	REPAIRS & MAINTENANCE	1,901.95
BANK OF AMERICA	12/10/2019	OTHER EQUIPMENT	2,350.07
BANK OF AMERICA	12/10/2019	PROMOTIONAL ITEMS	2,407.20
BANK OF AMERICA	12/10/2019	CLASSROOM SUPPLIES	2,480.11
BANK OF AMERICA	12/10/2019	SERVICES PURCHASED LOCALLY	2,560.72
BANK OF AMERICA	12/10/2019	PROFESSIONAL DEVLPMNT IN STATE	4,000.86
BANK OF AMERICA	12/10/2019	PURCHASES - INTERNAL SVC FUNDS	6,088.69
BANK OF AMERICA	12/10/2019	USE TAX PAYABLE	8,376.98
BANK OF AMERICA	12/10/2019	FOOD	10,935.25
BANK OF AMERICA	12/10/2019	MAINTENANCE SUPPLIES	13,366.58
BANK OF AMERICA	12/10/2019	OFFICE SUPPLIES	18,792.40
BANK OF AMERICA	12/10/2019	MISCELLANEOUS PURCHASED SVCS	24,525.33
BANK OF AMERICA	12/10/2019	INSTRUCTIONAL SUPPLIES	37,880.92
BANK OF AMERICA	12/10/2019	PURCHASES WAREHOUSE INVENTORY	71,508.56
BANKSUPPLIES INC	12/06/2019	OFFICE SUPPLIES	166.74
BARBARA D CHEESEBORO	12/20/2019	SERVICES PURCHASED LOCALLY	150.00
BARNES & NOBLE BOOKSELLERS INC	12/18/2019	INSTRUCTIONAL SUPPLIES	956.80
BARNES & NOBLE BOOKSELLERS INC	12/18/2019	TEXTBOOKS	12,706.30
BARNES AND NOBLE BOOKSTORE	12/06/2019	LIBRARY BOOKS	181.12
BARNES AND NOBLE BOOKSTORE	12/13/2019	CLASSROOM SUPPLIES	224.59
BARNES AND NOBLE BOOKSTORE	12/06/2019	PROFESSIONAL SUPPLIES/MATERIAL	1,380.24
BARNES AND NOBLE BOOKSTORE	12/06/2019	INSTRUCTIONAL SUPPLIES	4,779.11
BAYANDTEANI'S CATERING LLC	12/13/2019	FOOD	1,000.00
BEARING DISTRIBUTORS INC	12/13/2019	PURCHASES WAREHOUSE INVENTORY	166.28
BEYOND THE CLASSROOM	12/17/2019	INSTRUCTIONAL PROGS IMPRV SVCS	4,000.00
BLAIR DARGAN	12/06/2019	ACTIVITY TRIPS	236.64
BLANCHARD MACHINERY	12/06/2019	PURCHASES VEHICLE MAINT INV	354.46
BLOOMING AND GROOMING	12/06/2019	LAWN CARE SERVICES	2,395.00
BLOOMING AND GROOMING	12/13/2019	IMPROVEMENTS OTHER THAN BUILD	35,471.60
BLUE RIBBON TAXI CAB CORP	12/23/2019	HOME SCHOOL TRANSPORTATION	12,080.00
BOARD MEMBER 10	12/17/2019	TELEPHONE	109.99
BOARD MEMBER 10	12/13/2019	IN-DISTRICT TRAVEL	377.26
BOARD MEMBER 11	12/17/2019	IN-DISTRICT TRAVEL	128.80
BOARD MEMBER 11	12/06/2019	PROFESSIONAL DEVLPMNT IN STATE	187.06
BOARD MEMBER 12	12/06/2019	PROFESSIONAL DEVLPMNT IN STATE	209.20
BOARD MEMBER 12	12/17/2019	IN-DISTRICT TRAVEL	489.22
BOARD MEMBER 13	12/13/2019	IN-DISTRICT TRAVEL	149.57
BOARD MEMBER 14	12/17/2019	IN-DISTRICT TRAVEL	157.71
BOARD MEMBER 14	12/06/2019	PROFESSIONAL DEVLPMNT IN STATE	204.56
BOARD MEMBER 15	12/06/2019	PROFESSIONAL DEVLPMNT IN STATE	192.86
BOARD MEMBER 15	12/17/2019	IN-DISTRICT TRAVEL	276.95
BOOKSOURCE	12/20/2019	MISCELLANEOUS PURCHASED SVCS	1,079.20
BORDEN DAIRY OF SOUTH CAROLINA, LLC	12/20/2019	FOOD	776.12
BORDEN DAIRY OF SOUTH CAROLINA, LLC	12/20/2019	FOOD DAIRY PRODUCTS	27,252.14
BOYKIN & DAVIS LLC	12/20/2019	ATTORNEY SERVICES	26,031.37
BRADLEY ELEMENTARY	12/13/2019	VENDING	315.33
BRAINPOP LLC	12/06/2019	TECHNOLOGY SOFTWARE SUPPLIES	1,895.00
BRENNEN ELEMENTARY - PETTY CASH	12/06/2019	OFFICE SUPPLIES	188.95
BRENNEN ELEMENTARY SCHOOL	12/13/2019	VENDING	262.67
BRIDGESTONE HOSEPOWER LLC	12/06/2019	VEHICLE REPAIRS	135.64
BRIDGEWAY SOLUTIONS	12/06/2019	MISCELLANEOUS PURCHASED SVCS	290.52
BRIDGEWAY SOLUTIONS	12/13/2019	OFFICE SUPPLIES	484.42
BRIDGEWAY SOLUTIONS	12/06/2019	INSTRUCTIONAL SUPPLIES	3,709.80
BROCKMAN ELEMENTARY SCHOOL	12/13/2019	VENDING	136.58
BROOKLAND BANQUET AND CONFERENCE CENTER	12/20/2019	FOOD	3,050.00
BSN SPORTS	12/06/2019	PROMOTIONAL ITEMS	830.00

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BSN SPORTS	12/06/2019	OTHER EQUIPMENT	1,879.71
BSN SPORTS	12/06/2019	PUPIL ACTIVITIES SUPPLIES	6,191.46
BUCK INSTITUTE FOR EDUCATION	12/13/2019	INSTRUCTIONAL PROGS IMPRV SVCS	11,000.00
BURTON - PACK ELEMENTARY SCHOOL	12/13/2019	VENDING	174.84
C KING EDUCATION INC	12/06/2019	INSTRUCTIONAL PROGS IMPRV SVCS	25,000.00
C A JOHNSON HIGH SCHOOL	12/13/2019	VENDING	737.66
C A JOHNSON HIGH SCHOOL	12/20/2019	PUPIL ACTIVITIES SUPPLIES	9,000.00
C.C. BATES CONSULTING	12/13/2019	INSTRUCTIONAL PROGS IMPRV SVCS	3,650.80
CABLE & CONNECTIONS	12/06/2019	SUPPLIES	215.50
CAMPBELL'S GARAGE	12/06/2019	VEHICLE REPAIRS	325.00
CAPSTAR RADIO OPERATING CO	12/13/2019	ADVERTISING	3,075.00
CAROLINA AQUARIUM	12/20/2019	INSTRUCTIONAL SUPPLIES	250.00
CAROLINA FOUNTAINS	12/13/2019	REPAIRS & MAINTENANCE	125.00
CAROLINA HANDLING	12/06/2019	REPAIRS & MAINTENANCE	1,353.04
CAROLINA INTERNATIONAL TRUCK CENTER	12/20/2019	PURCHASES VEHICLE MAINT INV	278.58
CAROLINA OFFICE EQUIPMENT	12/06/2019	INSTRUCTIONAL SUPPLIES	157.68
CAROLINA SCHOOL FOR INQUIRY INC	12/13/2019	PAYMENTS TO PUBLIC CHARTER SCH	136,411.40
CAROLINA SCREEN PRINTERS	12/20/2019	MISCELLANEOUS PURCHASED SVCS	1,228.98
CAROLINA SCREEN PRINTERS	12/20/2019	INSTRUCTIONAL SUPPLIES	1,337.58
CARVER - LYON ELEMENTARY SCHOOL	12/13/2019	VENDING	174.41
CAUGHMAN RD ELEMENTARY - PETTY CASH	12/06/2019	FOOD	148.56
CAUGHMAN RD ELEMENTARY - PETTY CASH	12/06/2019	OFFICE SUPPLIES	233.19
CAUGHMAN ROAD ELEMENTARY	12/13/2019	VENDING	202.17
CDW COMPUTER CENTERS INC	12/06/2019	TECHNOLOGY SOFTWARE SUPPLIES	201.08
CDW GOVERNMENT INC	12/20/2019	TECHNOLOGY SOFTWARE SUPPLIES	1,942.69
CDW GOVERNMENT INC	12/20/2019	TECHNOLOGY EQUIPMENT	13,393.47
CENGAGE LEARNING	12/06/2019	INSTRUCTIONAL SUPPLIES	2,227.50
CENGAGE LEARNING	12/06/2019	TEXTBOOKS	4,540.23
CENTER FOR TEACHING QUALITY INC	12/20/2019	INSTRUCTIONAL PROGS IMPRV SVCS	16,100.00
CERTIFIED TRANSLATION SERVICES	12/20/2019	MISCELLANEOUS PURCHASED SVCS	1,021.72
CERTIFIED TRANSLATION SERVICES	12/13/2019	INSTRUCTIONAL SERVICES	1,075.84
CHALLENGER - PETTY CASH	12/06/2019	INSTRUCTIONAL SUPPLIES	198.96
CHALLENGER CENTER FOR SPACE EDUC.	12/13/2019	DUES AND FEES	13,711.36
CHARLESTON COUNTY FAMILY COURT	12/05/2019	OTHER PAYROLL DEDUCTIONS	270.47
CHECKER YELLOW CAB CO.	12/23/2019	HOME SCHOOL TRANSPORTATION	854.00
CHECKER YELLOW CAB CO.	12/13/2019	HOME SCHOOL TRANSPORTATION	1,656.00
CHECKER YELLOW CAB CO.	12/20/2019	HOME SCHOOL TRANSPORTATION	7,338.50
CHICK FIL A	12/20/2019	FOOD	735.16
CHICK-FIL-A	12/13/2019	FOOD	177.93
CHICK-FIL-A FIVE POINTS	12/13/2019	FOOD	5,624.36
CHILDREN'S PLUS INC	12/13/2019	LIBRARY BOOKS	1,539.98
CICI'S PIZZA	12/23/2019	FOOD	284.20
CINTAS CORPORATION	12/20/2019	SERVICES PURCHASED LOCALLY	133.17
CINTAS CORPORATION	12/13/2019	REPAIRS & MAINTENANCE	293.09
CINTAS CORPORATION	12/13/2019	UNIFORMS	514.22
CINTAS CORPORATION	12/06/2019	OTHER PURCHASED SERVICES	6,318.24
CITY OF COLUMBIA CUSTOMER SERVICE	12/06/2019	SEWERAGE	25,669.48
CITY OF COLUMBIA CUSTOMER SERVICE	12/13/2019	WATER	45,241.97
CITY OF COLUMBIA CUSTOMER SERVICE	12/02/2019	STORM DRAINAGE FEE	52,738.00
CLARENDON COUNTY FAMILY COURT	12/19/2019	OTHER PAYROLL DEDUCTIONS	744.46
CLASSIC FORD OF COLUMBIA	12/06/2019	PURCHASES VEHICLE MAINT INV	1,618.26
COACH EVALUATOR LP	12/23/2019	OTHER EQUIPMENT	1,499.00
COAST TO COAST COMPUTER PRODUCTS INC.	12/06/2019	OFFICE SUPPLIES	561.52
COGDILL CARPET MILL OUTLET	12/13/2019	MISCELLANEOUS PURCHASED SVCS	140.56
COLLEGE BOARD	12/06/2019	PROF DEVELOPMENT OUT OF STATE	380.00
COLLEGE BOARD	12/17/2019	DUES AND FEES	1,200.00
COLLIERS KEENAN INC	12/17/2019	RENTING LAND AND BUILDINGS	6,766.07
COLONIAL LIFE AND ACCIDENT INS	12/19/2019	OTHER PAYROLL DEDUCTIONS	3,034.50
COLUMBIA AREA MENTAL HEALTH CLINIC	12/06/2019	MISCELLANEOUS PURCHASED SVCS	23,501.40
COLUMBIA CITY BALLET	12/20/2019	INSTRUCTIONAL SERVICES	1,750.00

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COLUMBIA FILM SOCIETY	12/06/2019	INSTRUCTIONAL SUPPLIES	295.00
COLUMBIA GLASS INC	12/20/2019	PURCHASES WAREHOUSE INVENTORY	455.76
COLUMBIA HIGH SCHOOL	12/13/2019	VENDING	453.45
COLUMBIA HIGH SCHOOL	12/10/2019	DUE TO COLUMBIA HIGH AFROTC	1,000.00
COLUMBIA SPECIALTY ADVERTISING	12/20/2019	OFFICE SUPPLIES	853.04
COLUMBIAN MUTAL/LIFE	12/19/2019	OTHER PAYROLL DEDUCTIONS	392.44
COMMUNICATION DYNASTY	12/06/2019	PUPIL SERVICES	13,035.50
COMMUNICATION MANAGEMENT INC.	12/20/2019	INSTRUCTIONAL SUPPLIES	4,950.64
COMMUNICATION MANAGEMENT INC.	12/06/2019	TECHNOLOGY PURCHASED SERVICES	8,532.57
COMMUNICATION SUPPLY CORP	12/06/2019	SUPPLIES	489.94
COMMUNITIES IN SCHOOLS - MIDLANDS	12/06/2019	INSTRUCTIONAL SERVICES	6,363.63
COMPUTER SALES AND SERVICES CORP	12/13/2019	TECHNOLOGY SOFTWARE SUPPLIES	1,157.76
COMPUTER SALES AND SERVICES CORP	12/06/2019	OFFICE SUPPLIES	1,375.92
CONSOLIDATED STAFFING INC	12/20/2019	MISCELLANEOUS PURCHASED SVCS	78,669.96
CORWIN PRESS INC	12/20/2019	PROFESSIONAL MATERIALS	121.26
CORWIN PRESS INC	12/20/2019	INSTRUCTIONAL PROGS IMPRV SVCS	1,625.00
CRAYTON MIDDLE SCHOOL	12/13/2019	VENDING	447.60
CROSS ENGRAVING SERVICE	12/20/2019	INSTRUCTIONAL SUPPLIES	278.10
CUMMINS ATLANTIC COMPANY	12/06/2019	PURCHASES VEHICLE MAINT INV	666.50
CUMULUS RADIO CORP	12/13/2019	ADVERTISING	705.00
CURRICULUM ASSOCIATES INC	12/20/2019	INSTRUCTIONAL SUPPLIES	244.51
CWH CONSULTING COMPANY	12/20/2019	INSTRUCTIONAL PROGS IMPRV SVCS	4,840.84
D & J TOURS	12/03/2019	FIELD TRIPS	5,950.00
D & L PARTS COMPANY	12/20/2019	PURCHASES WAREHOUSE INVENTORY	1,997.95
DARNELL COMPANY, INC.	12/13/2019	INSTRUCTIONAL SUPPLIES	350.70
DAZZLE EVENTS BY ANDREA	12/06/2019	MISCELLANEOUS PURCHASED SVCS	1,608.00
DC MCDOWELL COMPANY	12/06/2019	FOOD	473.66
DEAFINITELY TAKING REQUESTS	12/06/2019	PUPIL SERVICES	3,855.00
DELL COMPUTER CORPORATION	12/06/2019	TECHNOLOGY EQUIPMENT	43,187.03
DEMCO INC.	12/06/2019	OFFICE SUPPLIES	451.03
DEMCO INC.	12/06/2019	INSTRUCTIONAL SUPPLIES	662.93
DEMCO MEDIA	12/13/2019	CLASSROOM SUPPLIES	248.32
DEMCO MEDIA	12/06/2019	INSTRUCTIONAL SUPPLIES	1,345.82
DENNIS CORPORATION	12/20/2019	TECHNICAL SERVICES	19,500.00
DERST BAKING COMPANY LLC	12/18/2019	FOOD	9,291.00
DERST BAKING COMPANY LLC	12/18/2019	FOOD BAKERY PRODUCTS	23,537.45
DISPLAYS 2GO	12/17/2019	INSTRUCTIONAL SUPPLIES	2,669.47
DOMINION ENERGY	12/20/2019	ELECTRICITY	1,412.66
DOMINION ENERGY	12/31/2019	ELECTRICITY	371,317.63
DONNA TUCKER	12/20/2019	FOOD	120.56
DOUBLETREE RESORT MYRTLE BEACH OCEANFRONT	12/17/2019	ACTIVITY TRIPS	2,277.92
DOVE DATA PRODUCTS	12/13/2019	CLASSROOM SUPPLIES	186.79
DOVE DATA PRODUCTS	12/06/2019	INSTRUCTIONAL SUPPLIES	865.08
DOVE DATA PRODUCTS	12/13/2019	OFFICE SUPPLIES	1,461.20
DREHER HIGH SCHOOL	12/13/2019	VENDING	278.72
DUFF FREEMAN LYON LLC	12/20/2019	ATTORNEY SERVICES	3,729.10
EAST RICHLAND COUNTY PUBLIC	12/06/2019	SEWERAGE	6,183.60
EAU CLAIRE HIGH SCHOOL	12/13/2019	VENDING	1,164.69
EAU CLAIRE HIGH SCHOOL	12/03/2019	DUE TO EAU CLAIRE NJROTC	8,375.00
EBRYIT INC	12/13/2019	TECHNOLOGY EQUIPMENT	14,623.30
EDGENUITY	12/20/2019	INSTRUCTIONAL PROGS IMPRV SVCS	19,800.00
EDUCATIONAL CREDIT MANAGEMENT CORP	12/19/2019	INTERNAL REVENUE SERVICE LEVY	1,986.27
EDUCATIONAL WONDERLAND INC	12/06/2019	INSTRUCTIONAL SUPPLIES	164.86
EDUCATIONAL WONDERLAND INC	12/06/2019	CLASSROOM SUPPLIES	816.43
ELECTRONIX EXPRESS	12/17/2019	INSTRUCTIONAL SUPPLIES	313.85
EMC NATIONAL LIFE COMPANY	12/05/2019	OTHER PAYROLL DEDUCTIONS	500.70
EMPLOYEE 10	12/13/2019	PROFESSIONAL DEVLPMNT IN STATE	334.32
EMPLOYEE 11	12/10/2019	IN-DISTRICT TRAVEL	493.29
EMPLOYEE 12	12/23/2019	IN-DISTRICT TRAVEL	178.06
EMPLOYEE 13	12/23/2019	INSTRUCTIONAL PROGS IMPRV SVCS	293.43

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EMPLOYEE 14	12/10/2019	MISCELLANEOUS PURCHASED SVCS	3,000.00
EMPLOYEE 15	12/13/2019	IN-DISTRICT TRAVEL	196.57
EMPLOYEE 16	12/23/2019	IN-DISTRICT TRAVEL	105.56
EMPLOYEE 17	12/13/2019	IN-DISTRICT TRAVEL	143.02
EMPLOYEE 18	12/13/2019	IN-DISTRICT TRAVEL	235.60
EMPLOYEE 19	12/10/2019	MISCELLANEOUS PURCHASED SVCS	3,000.00
EMPLOYEE 20	12/13/2019	PROFESSIONAL DEVLPMNT IN STATE	209.00
EMPLOYEE 21	12/13/2019	IN-DISTRICT TRAVEL	460.51
EMPLOYEE 22	12/13/2019	MISCELLANEOUS PURCHASED SVCS	175.00
EMPLOYEE 2264912	12/19/2019	INSTRUCTIONAL SUPPLIES	825.00
EMPLOYEE 23	12/06/2019	ACTIVITY TRIPS	304.50
EMPLOYEE 24	12/13/2019	IN-DISTRICT TRAVEL	191.86
EMPLOYEE 25	12/13/2019	PROF DEVELOPMENT OUT OF STATE	343.52
EMPLOYEE 26	12/19/2019	PROFESSIONAL DEVLPMNT IN STATE	400.28
EMPLOYEE 267256	12/23/2019	IN-DISTRICT TRAVEL	259.55
EMPLOYEE 268936	12/13/2019	VENDING	213.21
EMPLOYEE 27	12/06/2019	IN-DISTRICT TRAVEL	197.43
EMPLOYEE 271450	12/23/2019	IN-DISTRICT TRAVEL	593.34
EMPLOYEE 28	12/20/2019	IN-DISTRICT TRAVEL	158.04
EMPLOYEE 280658	12/23/2019	IN-DISTRICT TRAVEL	114.28
EMPLOYEE 280752	12/20/2019	PROF DEVELOPMENT OUT OF STATE	1,513.10
EMPLOYEE 281222	12/06/2019	IN-DISTRICT TRAVEL	315.63
EMPLOYEE 281358	12/13/2019	PROFESSIONAL DEVLPMNT IN STATE	178.20
EMPLOYEE 283782	12/13/2019	IN-DISTRICT TRAVEL	104.40
EMPLOYEE 283928	12/06/2019	IN-DISTRICT TRAVEL	194.82
EMPLOYEE 284670	12/13/2019	IN-DISTRICT TRAVEL	276.49
EMPLOYEE 285322	12/06/2019	PROFESSIONAL DEVLPMNT IN STATE	116.73
EMPLOYEE 29	12/23/2019	IN-DISTRICT TRAVEL	218.08
EMPLOYEE 30	12/13/2019	IN-DISTRICT TRAVEL	123.13
EMPLOYEE 304208	12/13/2019	PROFESSIONAL DEVLPMNT IN STATE	154.32
EMPLOYEE 305154	12/13/2019	IN-DISTRICT TRAVEL	267.38
EMPLOYEE 306136	12/23/2019	IN-DISTRICT TRAVEL	347.41
EMPLOYEE 306202	12/13/2019	PROFESSIONAL DEVLPMNT IN STATE	104.43
EMPLOYEE 306644	12/06/2019	IN-DISTRICT TRAVEL	165.88
EMPLOYEE 307502	12/06/2019	IN-DISTRICT TRAVEL	311.34
EMPLOYEE 307622	12/13/2019	IN-DISTRICT TRAVEL	166.17
EMPLOYEE 308380	12/13/2019	IN-DISTRICT TRAVEL	150.22
EMPLOYEE 308532	12/13/2019	PROF DEVELOPMENT OUT OF STATE	207.71
EMPLOYEE 309674	12/13/2019	IN-DISTRICT TRAVEL	257.98
EMPLOYEE 309948	12/13/2019	IN-DISTRICT TRAVEL	131.25
EMPLOYEE 31	12/13/2019	IN-DISTRICT TRAVEL	188.94
EMPLOYEE 312306	12/06/2019	IN-DISTRICT TRAVEL	118.90
EMPLOYEE 312512	12/03/2019	PROFESSIONAL DEVLPMNT IN STATE	543.58
EMPLOYEE 313830	12/13/2019	IN-DISTRICT TRAVEL	148.48
EMPLOYEE 314248	12/13/2019	IN-DISTRICT TRAVEL	231.59
EMPLOYEE 315706	12/13/2019	PROF DEVELOPMENT OUT OF STATE	426.00
EMPLOYEE 315838	12/23/2019	IN-DISTRICT TRAVEL	125.46
EMPLOYEE 316284	12/13/2019	PROFESSIONAL DEVLPMNT IN STATE	135.34
EMPLOYEE 32	12/13/2019	IN-DISTRICT TRAVEL	125.10
EMPLOYEE 320554	12/23/2019	IN-DISTRICT TRAVEL	184.61
EMPLOYEE 322068	12/23/2019	IN-DISTRICT TRAVEL	208.80
EMPLOYEE 322512	12/13/2019	INSTRUCTIONAL PROGS IMPRV SVCS	318.84
EMPLOYEE 322992	12/20/2019	STAFF DEVELOPMENT IN STATE	843.22
EMPLOYEE 323050	12/06/2019	OFFICE SUPPLIES	152.91
EMPLOYEE 323084	12/06/2019	IN-DISTRICT TRAVEL	181.54
EMPLOYEE 324202	12/13/2019	IN-DISTRICT TRAVEL	137.46
EMPLOYEE 326984	12/13/2019	PROFESSIONAL DEVLPMNT IN STATE	204.10
EMPLOYEE 327276	12/23/2019	PROFESSIONAL DEVLPMNT IN STATE	145.00
EMPLOYEE 327618	12/23/2019	IN-DISTRICT TRAVEL	236.06
EMPLOYEE 327916	12/06/2019	OFFICE SUPPLIES	121.92

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 327916	12/06/2019	TECHNOLOGY SOFTWARE SUPPLIES	148.92
EMPLOYEE 327916	12/06/2019	FOOD	161.25
EMPLOYEE 328990	12/06/2019	PROFESSIONAL DEVLPMNT IN STATE	392.75
EMPLOYEE 329764	12/23/2019	PROFESSIONAL DEVLPMNT IN STATE	172.78
EMPLOYEE 329946	12/20/2019	INSTRUCTIONAL SERVICES	828.08
EMPLOYEE 33	12/23/2019	IN-DISTRICT TRAVEL	199.64
EMPLOYEE 332482	12/13/2019	IN-DISTRICT TRAVEL	173.07
EMPLOYEE 333220	12/13/2019	IN-DISTRICT TRAVEL	223.79
EMPLOYEE 333466	12/23/2019	IN-DISTRICT TRAVEL	158.26
EMPLOYEE 333730	12/23/2019	IN-DISTRICT TRAVEL	121.63
EMPLOYEE 333730	12/13/2019	PROFESSIONAL DEVLPMNT IN STATE	680.80
EMPLOYEE 334690	12/23/2019	IN-DISTRICT TRAVEL	286.52
EMPLOYEE 335468	12/23/2019	IN-DISTRICT TRAVEL	292.90
EMPLOYEE 336008	12/13/2019	IN-DISTRICT TRAVEL	113.97
EMPLOYEE 337256	12/06/2019	IN-DISTRICT TRAVEL	245.11
EMPLOYEE 338976	12/13/2019	PROF DEVELOPMENT OUT OF STATE	218.38
EMPLOYEE 339760	12/13/2019	PROF DEVELOPMENT OUT OF STATE	643.12
EMPLOYEE 34	12/20/2019	IN-DISTRICT TRAVEL	150.70
EMPLOYEE 340604	12/20/2019	IN-DISTRICT TRAVEL	225.04
EMPLOYEE 340636	12/13/2019	IN-DISTRICT TRAVEL	112.29
EMPLOYEE 340760	12/13/2019	IN-DISTRICT TRAVEL	198.99
EMPLOYEE 340910	12/13/2019	PROFESSIONAL DEVLPMNT IN STATE	151.13
EMPLOYEE 341396	12/13/2019	PROF DEVELOPMENT OUT OF STATE	145.09
EMPLOYEE 341396	12/13/2019	PROFESSIONAL DEVLPMNT IN STATE	239.64
EMPLOYEE 341396	12/23/2019	IN-DISTRICT TRAVEL	333.64
EMPLOYEE 341686	12/23/2019	PROF DEVELOPMENT OUT OF STATE	261.22
EMPLOYEE 345608	12/06/2019	IN-DISTRICT TRAVEL	207.06
EMPLOYEE 345726	12/06/2019	IN-DISTRICT TRAVEL	210.02
EMPLOYEE 346974	12/13/2019	IN-DISTRICT TRAVEL	196.10
EMPLOYEE 35	12/02/2019	PROF DEVELOPMENT OUT OF STATE	861.44
EMPLOYEE 354138	12/23/2019	IN-DISTRICT TRAVEL	116.99
EMPLOYEE 354604	12/23/2019	PROFESSIONAL DEVLPMNT IN STATE	552.40
EMPLOYEE 355628	12/13/2019	IN-DISTRICT TRAVEL	212.01
EMPLOYEE 356024	12/20/2019	IN-DISTRICT TRAVEL	184.44
EMPLOYEE 356024	12/13/2019	PROFESSIONAL DEVLPMNT IN STATE	184.44
EMPLOYEE 358110	12/13/2019	PROF DEVELOPMENT OUT OF STATE	531.07
EMPLOYEE 358236	12/13/2019	IN-DISTRICT TRAVEL	114.08
EMPLOYEE 358992	12/13/2019	INSTRUCTIONAL PROGS IMPRV SVCS	398.42
EMPLOYEE 359050	12/13/2019	IN-DISTRICT TRAVEL	100.34
EMPLOYEE 359446	12/20/2019	IN-DISTRICT TRAVEL	282.47
EMPLOYEE 359452	12/20/2019	PROF DEVELOPMENT OUT OF STATE	252.74
EMPLOYEE 359456	12/13/2019	PROFESSIONAL DEVLPMNT IN STATE	104.43
EMPLOYEE 359520	12/06/2019	IN-DISTRICT TRAVEL	120.38
EMPLOYEE 359822	12/23/2019	IN-DISTRICT TRAVEL	190.19
EMPLOYEE 36	12/06/2019	ACTIVITY TRIPS	896.10
EMPLOYEE 360228	12/13/2019	PROFESSIONAL DEVLPMNT IN STATE	153.74
EMPLOYEE 360396	12/13/2019	ACTIVITY TRIPS	468.06
EMPLOYEE 361050	12/20/2019	IN-DISTRICT TRAVEL	133.75
EMPLOYEE 361196	12/23/2019	INSTRUCTIONAL PROGS IMPRV SVCS	489.42
EMPLOYEE 361514	12/23/2019	IN-DISTRICT TRAVEL	259.72
EMPLOYEE 362082	12/13/2019	PROFESSIONAL DEVLPMNT IN STATE	485.11
EMPLOYEE 363150	12/13/2019	PROFESSIONAL DEVLPMNT IN STATE	355.01
EMPLOYEE 363214	12/23/2019	PROFESSIONAL DEVLPMNT IN STATE	277.41
EMPLOYEE 363310	12/13/2019	IN-DISTRICT TRAVEL	128.18
EMPLOYEE 363394	12/06/2019	IN-DISTRICT TRAVEL	137.00
EMPLOYEE 363944	12/13/2019	IN-DISTRICT TRAVEL	107.76
EMPLOYEE 364042	12/13/2019	IN-DISTRICT TRAVEL	109.33
EMPLOYEE 364230	12/20/2019	PROFESSIONAL DEVLPMNT IN STATE	151.01
EMPLOYEE 364242	12/06/2019	INSTRUCTIONAL SUPPLIES	278.55
EMPLOYEE 364242	12/06/2019	FOOD	298.57

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 364242	12/06/2019	MISCELLANEOUS PURCHASED SVCS	406.29
EMPLOYEE 364242	12/06/2019	OFFICE SUPPLIES	611.08
EMPLOYEE 364296	12/23/2019	IN-DISTRICT TRAVEL	400.20
EMPLOYEE 364312	12/20/2019	IN-DISTRICT TRAVEL	585.74
EMPLOYEE 364330	12/06/2019	IN-DISTRICT TRAVEL	217.50
EMPLOYEE 364388	12/23/2019	IN-DISTRICT TRAVEL	111.53
EMPLOYEE 364394	12/13/2019	PROF DEVELOPMENT OUT OF STATE	356.68
EMPLOYEE 364594	12/06/2019	IN-DISTRICT TRAVEL	148.77
EMPLOYEE 364664	12/20/2019	IN-DISTRICT TRAVEL	185.26
EMPLOYEE 364712	12/13/2019	IN-DISTRICT TRAVEL	206.94
EMPLOYEE 364834	12/10/2019	MISCELLANEOUS PURCHASED SVCS	120.00
EMPLOYEE 364972	12/13/2019	IN-DISTRICT TRAVEL	119.48
EMPLOYEE 365532	12/13/2019	IN-DISTRICT TRAVEL	147.32
EMPLOYEE 365700	12/20/2019	PROF DEVELOPMENT OUT OF STATE	404.80
EMPLOYEE 365708	12/10/2019	FOOD	237.95
EMPLOYEE 365824	12/20/2019	IN-DISTRICT TRAVEL	552.16
EMPLOYEE 365834	12/23/2019	IN-DISTRICT TRAVEL	102.08
EMPLOYEE 365918	12/23/2019	IN-DISTRICT TRAVEL	101.74
EMPLOYEE 366006	12/13/2019	IN-DISTRICT TRAVEL	259.84
EMPLOYEE 366016	12/23/2019	IN-DISTRICT TRAVEL	192.86
EMPLOYEE 366050	12/23/2019	IN-DISTRICT TRAVEL	110.43
EMPLOYEE 366076	12/20/2019	PROFESSIONAL DEVLPMNT IN STATE	136.53
EMPLOYEE 366090	12/23/2019	IN-DISTRICT TRAVEL	112.08
EMPLOYEE 366344	12/03/2019	PROFESSIONAL DEVLPMNT IN STATE	204.56
EMPLOYEE 366344	12/13/2019	IN-DISTRICT TRAVEL	334.29
EMPLOYEE 366348	12/06/2019	IN-DISTRICT TRAVEL	131.43
EMPLOYEE 367194	12/13/2019	PROFESSIONAL DEVLPMNT IN STATE	202.49
EMPLOYEE 367378	12/13/2019	IN-DISTRICT TRAVEL	164.72
EMPLOYEE 367500	12/23/2019	PROFESSIONAL DEVLPMNT IN STATE	218.00
EMPLOYEE 367668	12/20/2019	IN-DISTRICT TRAVEL	147.90
EMPLOYEE 367712	12/23/2019	IN-DISTRICT TRAVEL	189.25
EMPLOYEE 367768	12/06/2019	MISCELLANEOUS PURCHASED SVCS	438.00
EMPLOYEE 367844	12/13/2019	IN-DISTRICT TRAVEL	257.41
EMPLOYEE 367850	12/13/2019	IN-DISTRICT TRAVEL	124.06
EMPLOYEE 367906	12/13/2019	PROF DEVELOPMENT OUT OF STATE	183.59
EMPLOYEE 367922	12/13/2019	PROFESSIONAL DEVLPMNT IN STATE	166.19
EMPLOYEE 367922	12/10/2019	MISCELLANEOUS PURCHASED SVCS	266.00
EMPLOYEE 367924	12/20/2019	PROFESSIONAL DEVLPMNT IN STATE	203.46
EMPLOYEE 367926	12/13/2019	PROFESSIONAL DEVLPMNT IN STATE	188.35
EMPLOYEE 367944	12/13/2019	PROFESSIONAL DEVLPMNT IN STATE	104.43
EMPLOYEE 367982	12/13/2019	PROF DEVELOPMENT OUT OF STATE	132.03
EMPLOYEE 368006	12/13/2019	IN-DISTRICT TRAVEL	108.22
EMPLOYEE 368042	12/23/2019	PROFESSIONAL DEVLPMNT IN STATE	116.78
EMPLOYEE 368088	12/06/2019	IN-DISTRICT TRAVEL	149.35
EMPLOYEE 368112	12/06/2019	PROFESSIONAL DEVLPMNT IN STATE	116.73
EMPLOYEE 368164	12/13/2019	MISCELLANEOUS PURCHASED SVCS	140.93
EMPLOYEE 368168	12/13/2019	IN-DISTRICT TRAVEL	160.99
EMPLOYEE 368172	12/13/2019	IN-DISTRICT TRAVEL	185.83
EMPLOYEE 368178	12/20/2019	IN-DISTRICT TRAVEL	489.35
EMPLOYEE 368180	12/20/2019	IN-DISTRICT TRAVEL	404.15
EMPLOYEE 368182	12/20/2019	IN-DISTRICT TRAVEL	451.34
EMPLOYEE 368202	12/23/2019	PROFESSIONAL DEVLPMNT IN STATE	130.70
EMPLOYEE 37	12/13/2019	IN-DISTRICT TRAVEL	116.00
EMPLOYEE 38	12/10/2019	MISCELLANEOUS PURCHASED SVCS	392.70
EMPLOYEE 39	12/20/2019	IN-DISTRICT TRAVEL	208.80
EMPLOYEE 40	12/23/2019	PROF DEVELOPMENT OUT OF STATE	188.06
EMPLOYEE 41	12/13/2019	IN-DISTRICT TRAVEL	137.56
EMPLOYEE 42	12/13/2019	PROFESSIONAL DEVLPMNT IN STATE	318.76
EMPLOYEE 43	12/20/2019	PROF DEVELOPMENT OUT OF STATE	196.35
EMPLOYEE 43	12/06/2019	IN-DISTRICT TRAVEL	330.13

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE SERVICES INC	12/19/2019	OTHER PAYROLL DEDUCTIONS	7,761.18
ETC PRESS INC	12/13/2019	INSTRUCTIONAL SUPPLIES	648.00
EXPLORING AMERICA INC	12/20/2019	FIELD TRIPS	9,000.00
FAIRFIELD COUNTY	12/19/2019	OTHER PAYROLL DEDUCTIONS	139.64
FAMILY SUPPORT REGISTRY FSR	12/19/2019	OTHER PAYROLL DEDUCTIONS	740.12
FEED SMART INC	12/17/2019	OTHER EQUIPMENT	2,012.15
FIRST CITIZENS BANK	12/06/2019	BANK SERVICES	1,646.80
FIRST CLASS CONSTRUCTION LLC	12/13/2019	IMPROVEMENTS OTHER THAN BUILD	23,345.00
FIRST CLASS CONSTRUCTION LLC	12/06/2019	CONSTRUCTION SERVICES	41,093.00
FIRST CLASS CONSTRUCTION LLC	12/06/2019	REPAIRS & MAINTENANCE	117,396.00
FLAGSHIP SIGN DESIGNS	12/06/2019	OTHER EQUIPMENT	587.52
FLORENCE COUNTY FAMILY COURT	12/19/2019	OTHER PAYROLL DEDUCTIONS	1,220.62
FOLLETT LIBRARY RESOURCES	12/13/2019	TEXTBOOKS	653.80
FOLLETT LIBRARY RESOURCES	12/13/2019	LIBRARY BOOKS	20,281.16
FOLLETT SCHOOL SOLUTIONS	12/20/2019	INSTRUCTIONAL SUPPLIES	432.15
FOLLETT SCHOOL SOLUTIONS	12/20/2019	TECHNOLOGY PURCHASED SERVICES	7,856.69
FOLLETT SCHOOL SOLUTIONS	12/13/2019	LIBRARY BOOKS	19,770.12
FOOD LION	12/13/2019	FOOD	104.37
FOOD LION	12/20/2019	SUPPLIES	371.22
FOOD LION	12/20/2019	INSTRUCTIONAL SUPPLIES	943.28
FOR INSPIRATION AND RECOGNITION OF	12/13/2019	TUITION TO AVC	5,000.00
FOREST HEIGHTS ELEMENTARY SCHOOL	12/13/2019	VENDING	135.54
FOREST LAKE TRAVEL	12/17/2019	MISCELLANEOUS PURCHASED SVCS	914.10
FOREST LAKE TRAVEL	12/17/2019	PROF DEVELOPMENT OUT OF STATE	2,275.80
FORMS AND SUPPLY	12/06/2019	FOOD	108.56
FORMS AND SUPPLY	12/06/2019	INSTRUCTIONAL SUPPLIES	418.86
FORMS AND SUPPLY	12/13/2019	OFFICE SUPPLIES	1,285.97
FRANK'S ELECTRICAL	12/17/2019	REPAIRS & MAINTENANCE	3,832.00
FRANK'S ELECTRICAL	12/20/2019	MISCELLANEOUS PURCHASED SVCS	5,297.60
FRIENDLY CATERER	12/10/2019	FOOD	3,960.00
FRS, INC.	12/06/2019	KITCHEN SUPPLIES	424.71
GARRETT'S DISCOUNT GOLF CARS LLC	12/17/2019	VEHICLES	25,038.72
GENERAL SALES COMPANY INC	12/13/2019	KITCHEN SUPPLIES	167.18
GENERAL SALES COMPANY INC	12/20/2019	EQUIPMENT	8,777.93
GEORGETOWN COUNTY CLERK OF COURT	12/19/2019	OTHER PAYROLL DEDUCTIONS	332.14
GIBBES MIDDLE SCHOOL	12/13/2019	VENDING	483.55
GLORY COMMUNICATION	12/13/2019	ADVERTISING	1,250.00
GOPHER SPORT	12/20/2019	CLASSROOM SUPPLIES	243.59
GOPHER SPORT	12/13/2019	FURNITURE & FIXTURES	2,195.39
GRACE OUTDOOR ADVERTISING LLC	12/06/2019	ADVERTISING	14,264.00
GREAT LAKES HIGHER EDUCATION GUARANTY CORP	12/05/2019	OTHER PAYROLL DEDUCTIONS	557.64
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	12/17/2019	ATTORNEY SERVICES	391.25
HALLS RESTAURANT & CATERING	12/06/2019	FOOD	1,232.00
HAMMER CONSTRUCTION, LLC	12/13/2019	REPAIRS & MAINTENANCE	24,543.00
HAND MIDDLE SCHOOL	12/13/2019	VENDING	568.55
HAND2MIND INC	12/18/2019	CLASSROOM SUPPLIES	291.79
HAND2MIND INC	12/18/2019	PROFESSIONAL SUPPLIES/MATERIAL	3,736.80
HEARING OFFICE - PETTY CASH	12/10/2019	INSTRUCTIONAL SUPPLIES	103.80
HEARING OFFICE - PETTY CASH	12/10/2019	OFFICE SUPPLIES	125.94
HEARING OFFICE - PETTY CASH	12/10/2019	FOOD	416.11
HEARTED LLC	12/20/2019	INSTRUCTIONAL PROGS IMPRV SVCS	2,000.00
HEAVENLY CATERERS	12/20/2019	FOOD	235.00
HEIDI MILLS	12/18/2019	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
HEINEMANN	12/20/2019	INSTRUCTIONAL SUPPLIES	577.50
HERALD OFFICE SYSTEM	12/10/2019	OFFICE SUPPLIES	462.18
HEYWARD CAREER AND TECHNOLOGY CTR	12/17/2019	FOOD	636.00
HEYWARD CAREER AND TECHNOLOGY CTR	12/13/2019	VENDING	949.78
HOFFMAN MECHANICAL SOLUTIONS INC	12/06/2019	REPAIRS & MAINTENANCE	7,468.00
HONEY BAKED HAM CO	12/13/2019	FOOD	295.00
HOODMAN	12/13/2019	REPAIRS & MAINTENANCE	125.00

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
HOPKINS ELEMENTARY SCHOOL	12/13/2019	VENDING	126.34
HOPKINS MIDDLE SCHOOL	12/13/2019	VENDING	319.68
HORACE MANN LIFE INS CO	12/19/2019	OTHER PAYROLL DEDUCTIONS	982.50
HORRELL HILL - PETTY CASH	12/10/2019	FOOD	164.48
HORRELL HILL - PETTY CASH	12/10/2019	OFFICE SUPPLIES	370.87
HORRELL HILL ELEMENTARY SCHOOL	12/13/2019	VENDING	240.48
HOSA- FUTURE HEALTH PROFESSIONAL	12/06/2019	ACTIVITY TRIPS	2,140.00
HYATT PARK ELEMENTARY	12/13/2019	VENDING	238.21
IMAGESTUFF.COM	12/17/2019	INSTRUCTIONAL SUPPLIES	636.12
INSTITUTE FOR MULTI-SENSORY EDUCATION	12/06/2019	PROF DEVELOPMENT OUT OF STATE	1,175.00
INSTRUCTIONAL MATERIALS	12/10/2019	TEXTBOOKS	3,025.40
INTEGRATED MEDIA PUBLISHING	12/13/2019	ADVERTISING	1,100.00
INTERNAL REVENUE SERVICE	12/05/2019	INTERNAL REVENUE SERVICE LEVY	1,828.39
INTERSTATE TRANSPORTATION EQUIPMENT INC	12/06/2019	VEHICLE REPAIRS	3,378.16
INTERSTATE TRANSPORTATION EQUIPMENT INC	12/13/2019	VEHICLES	409,043.00
IRON MOUNTAIN	12/18/2019	MISCELLANEOUS PURCHASED SVCS	13,492.26
IRON MOUNTAIN INCORPORATED	12/18/2019	MISCELLANEOUS PURCHASED SVCS	19,682.00
IWANA RIDGILL	12/20/2019	INSTRUCTIONAL PROGS IMPRV SVCS	1,000.00
J SQUARED MCR LLC	12/13/2019	INSTRUCTIONAL PROGS IMPRV SVCS	17,600.00
JAMAL BATES	12/06/2019	MISCELLANEOUS PURCHASED SVCS	200.00
JEFF THORNTON	12/13/2019	MISCELLANEOUS PURCHASED SVCS	683.70
JESSE M JOHNSON	12/23/2019	MISCELLANEOUS PURCHASED SVCS	105.00
JOHN P THOMAS ELEMENTARY	12/13/2019	VENDING	328.92
JOHNSON CONTROLS FIRE PROTECTION LP	12/13/2019	REPAIRS & MAINTENANCE	28,023.75
JOHNSTONE SUPPLY OF COLUMBIA	12/10/2019	PURCHASES WAREHOUSE INVENTORY	3,353.69
JONES SCHOOL SUPPLY CO IN	12/23/2019	CLASSROOM SUPPLIES	188.12
JONES SCHOOL SUPPLY CO INC	12/23/2019	INST SUPPLIES-ST INCENTIVES T1	132.21
JONES SCHOOL SUPPLY CO INC	12/18/2019	PUPIL ACTIVITIES SUPPLIES	268.94
JONES SCHOOL SUPPLY CO INC	12/06/2019	INSTRUCTIONAL SUPPLIES	868.84
JUDY ETHEREDGE	12/17/2019	INSTRUCTIONAL SUPPLIES	1,248.00
JUNIOR LIBRARY GUILD	12/20/2019	LIBRARY BOOKS	15,681.81
JUST FOR KIX	12/17/2019	INSTRUCTIONAL SUPPLIES	350.14
K2SHARE, LLC	12/20/2019	INSTRUCTIONAL SUPPLIES	1,225.00
K2SHARE, LLC	12/06/2019	EXAMS	2,075.00
KATHRYN VAN AERNUM	12/06/2019	INSTRUCTIONAL SERVICES	550.00
KEENAN HIGH SCHOOL	12/13/2019	VENDING	1,337.25
KENDALL BELTON	12/13/2019	MISCELLANEOUS PURCHASED SVCS	2,695.00
KENDALL/HUNT PUBLISHING CO	12/20/2019	INSTRUCTIONAL SUPPLIES	24,106.36
KERSHAW COUNTY CLERK OF COURT	12/05/2019	OTHER PAYROLL DEDUCTIONS	425.42
KIDSFIT	12/17/2019	FURNITURE & FIXTURES	11,203.87
KIMBALL MIDWEST	12/06/2019	VEHICLE REPAIRS	483.06
KNOCKOUT SPORTSWEAR	12/17/2019	UNIFORMS	1,455.84
KRONOS INC	12/18/2019	TECHNOLOGY SOFTWARE SUPPLIES	17,539.37
KW ENVIRONMENTAL LLC	12/20/2019	REPAIRS & MAINTENANCE	11,120.00
LAKESHORE LEARNING MATERIALS	12/13/2019	FURNITURE & FIXTURES	204.17
LAKESHORE LEARNING MATERIALS	12/20/2019	CLASSROOM SUPPLIES	246.53
LAKESHORE LEARNING MATERIALS	12/20/2019	OTHER EQUIPMENT	311.06
LAKESHORE LEARNING MATERIALS	12/13/2019	INSTRUCTIONAL SUPPLIES	5,932.70
LAMAR FLORIDA INC.	12/20/2019	ADVERTISING	866.00
LANDER UNIVERSITY	12/06/2019	PROFESSIONAL DEVLPMNT IN STATE	3,452.00
LAWRENCE J NEEDLE P A	12/18/2019	ATTORNEY SERVICES	11,370.00
LE BLEU	12/13/2019	FOOD	139.37
LE BLEU	12/13/2019	MISCELLANEOUS PURCHASED SVCS	278.06
LEE TRANSPORT EQUIPMENT INC	12/06/2019	PURCHASES VEHICLE MAINT INV	301.32
LEGGETT PROFESSIONAL TREE SERVICE	12/13/2019	LAWN CARE SERVICES	1,457.50
LEON JACKSON	12/06/2019	INSTRUCTIONAL SERVICES	750.00
LESESNE INDUSTRIES INC	12/10/2019	UNIFORMS	345.60
LEWIS GREENVIEW ELEMENTARY	12/13/2019	VENDING	187.80
LEXINGTON COUNTY FAMILY COURT	12/05/2019	OTHER PAYROLL DEDUCTIONS	711.38
LIBERTY MUTUAL INSURANCE GROUP	12/19/2019	OTHER PAYROLL DEDUCTIONS	10,483.43

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
LILA STEVESON	12/06/2019	LITIGATION AND SETTLEMENTS	269.99
LITERACY FOR LEARNING LLC	12/06/2019	INSTRUCTIONAL PROGS IMPRV SVCS	6,000.00
LIVING LITERACY LLC	12/18/2019	INSTRUCTIONAL PROGS IMPRV SVCS	36,791.15
LIZARDS THICKET	12/13/2019	FOOD	1,359.60
LIZARD'S THICKET RESTAURANT	12/18/2019	FOOD	439.56
LLE CONSTRUCTION GROUP LLC	12/13/2019	CONSTRUCTION SERVICES	10,340.15
LLE CONSTRUCTION GROUP LLC	12/20/2019	CONSTRUCTION SERVICES	26,077.80
LOGAN ELEMENTARY SCHOOL	12/13/2019	VENDING	102.27
LORICK OFFICE PRODUCTS	12/23/2019	OFFICE SUPPLIES	102.01
LORICK OFFICE PRODUCTS	12/23/2019	INSTRUCTIONAL SUPPLIES	1,481.71
LORICK OFFICE PRODUCTS INC	12/23/2019	INSTRUCTIONAL SUPPLIES	2,885.37
LORICK OFFICE PRODUCTS INC	12/23/2019	OFFICE SUPPLIES	4,028.96
LORICK OFFICE PRODUCTS INC	12/23/2019	FURNITURE & FIXTURES	159,749.65
LOW COUNTRY AHEC	12/20/2019	PROFESSIONAL DEVLPMNT IN STATE	175.00
LOWER RICHLAND HIGH SCHOOL	12/13/2019	VENDING	2,063.49
LOWES HOME CENTERS INC	12/23/2019	OFFICE SUPPLIES	173.45
LOWES HOME CENTERS INC	12/23/2019	SENSITIVE EQUIP UNDER (\$300)	278.86
LOWES HOME CENTERS INC	12/23/2019	OTHER EQUIPMENT	3,292.08
LOWES HOME CENTERS INC	12/23/2019	INSTRUCTIONAL SUPPLIES	5,339.96
LOWES HOME IMPROVEMENT	12/03/2019	INSTRUCTIONAL SUPPLIES	759.11
LRP PUBLICATIONS INC	12/06/2019	OFFICE SUPPLIES	204.50
MACKIN LIBRARY MEDIA	12/10/2019	LIBRARY BOOKS	4,277.04
MAINTENANCE - PETTY CASH	12/06/2019	GASOLINE	112.50
MAINTENANCE - PETTY CASH	12/06/2019	MISCELLANEOUS PURCHASED SVCS	155.00
MAINTENANCE - PETTY CASH	12/06/2019	UNIFORMS	381.76
MARC BERGER CHOICE DENISTRY	12/17/2019	LITIGATION AND SETTLEMENTS	391.00
MARCHMASTER	12/17/2019	OTHER EQUIPMENT	1,368.14
MARTHA'S COMMUNITY KITCHEN	12/17/2019	FOOD	1,000.00
MARY DUPREE	12/20/2019	LITIGATION AND SETTLEMENTS	199.00
MARY LOU SCHWEICKERT	12/17/2019	INSTRUCTIONAL SERVICES	1,400.00
MASS MUTUAL	12/19/2019	THE HARFORD ORP	50,255.97
MATHIAS SANDWICH	12/13/2019	FOOD	157.83
MAULDIN & JENKINS LLC	12/20/2019	BOARD AUDIT SERVICES	27,000.00
MAXI AIDS	12/17/2019	INSTRUCTIONAL SUPPLIES	460.24
MCALISTERS DELI	12/23/2019	FOOD	120.56
MEADOWFIELD ELEMENTARY SCHOOL	12/13/2019	VENDING	241.63
MEDCO SUPPLY COMPANY	12/13/2019	PUPIL ACTIVITIES SUPPLIES	917.33
MEDCO SUPPLY COMPANY	12/13/2019	INSTRUCTIONAL SUPPLIES	934.67
MEDCO SUPPLY COMPANY	12/13/2019	PURCHASES WAREHOUSE INVENTORY	4,931.28
MEETZE PLUMBING	12/20/2019	REPAIRS & MAINTENANCE	24,135.00
MERUS REFRESHMENT SERVICES INC	12/10/2019	FOOD	148.17
METAMORPHOSIS LIFE SKILLS	12/13/2019	INSTRUCTIONAL SERVICES	2,970.00
MICROSOFT LENOX MALL	12/13/2019	TECHNOLOGY EQUIPMENT	3,843.08
MIDLANDS TECHNICAL COLLEGE	12/13/2019	TEXTBOOKS	1,028.10
MITCHELL H HEGQUIST MD	12/06/2019	LITIGATION AND SETTLEMENTS	105.00
MLSC GAMES INTERACTIVE INC	12/13/2019	MISCELLANEOUS PURCHASED SVCS	5,065.20
MOBILE COMMUNICATIONS OF AMERICA	12/20/2019	OFFICE SUPPLIES	101.52
MOBILE COMMUNICATIONS OF AMERICA	12/20/2019	REPAIRS & MAINTENANCE	55,402.32
MONTESSORI MATH CARDS	12/17/2019	INSTRUCTIONAL SUPPLIES	297.00
MONTESSORI SERVICES	12/17/2019	INSTRUCTIONAL SUPPLIES	166.75
MUSIC AND ARTS	12/06/2019	INSTRUCTIONAL SUPPLIES	393.06
MUSIC AND ARTS	12/06/2019	EQUIPMENT REPAIRS	1,192.70
MUSIC AND ARTS CENTERS INC	12/06/2019	EQUIPMENT REPAIRS	1,590.95
NAPA AUTO PARTS	12/06/2019	INSTRUCTIONAL SUPPLIES	100.28
NAPA AUTO PARTS	12/06/2019	PURCHASES VEHICLE MAINT INV	2,982.72
NAPDS	12/20/2019	PROF DEVELOPMENT OUT OF STATE	495.00
NASCO	12/17/2019	OTHER EQUIPMENT	327.05
NASCO	12/17/2019	INSTRUCTIONAL SUPPLIES	3,419.00
NATIONAL TEACHER ASSOCIATES	12/05/2019	OTHER PAYROLL DEDUCTIONS	31,415.49
NC CHILD SUPPORT	12/05/2019	OTHER PAYROLL DEDUCTIONS	1,030.30

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NCH CORPORATION	12/06/2019	PURCHASES VEHICLE MAINT INV	594.00
NEW YORK LIFE INS CO	12/19/2019	OTHER PAYROLL DEDUCTIONS	804.94
NEWTON EDUCATION SOLUTIONS	12/13/2019	INSTRUCTIONAL PROGS IMPRV SVCS	12,500.00
NORDAN'S TRIM SHOP	12/18/2019	VEHICLE REPAIRS	508.25
NYS CHILD SUPPORT PROCESSING	12/05/2019	OTHER PAYROLL DEDUCTIONS	669.48
NYS HESC AWG	12/05/2019	OTHER PAYROLL DEDUCTIONS	765.66
OAKTREE PRODUCTS	12/06/2019	PUPIL SERVICES	178.08
OFFICE DEPOT	12/20/2019	FOOD	138.66
OFFICE DEPOT	12/20/2019	OFFICE SUPPLIES	178.68
OFFICE DEPOT	12/20/2019	INSTRUCTIONAL SUPPLIES	609.59
OFFICE DEPOT	12/20/2019	OFFICE SUPPLIES	3,999.75
OFFICE OF INSURANCE SERVICES	12/03/2019	DEPENDENT LIFE INSURANCE DED.	5,637.86
OFFICE OF INSURANCE SERVICES	12/03/2019	TOBACCO SUR CHARGE	5,960.00
OFFICE OF INSURANCE SERVICES	12/03/2019	EYE MED VISION-EMPLOYEE	30,766.08
OFFICE OF INSURANCE SERVICES	12/03/2019	LIFE INSURANCE DEDUCTION	64,921.84
OFFICE OF INSURANCE SERVICES	12/03/2019	DENTAL INSURANCE -EMPLOYER	165,247.22
OFFICE OF INSURANCE SERVICES	12/03/2019	HEALTH INSURANCE - EMPLOYER	2,343,033.40
OLYMPIA LEARNING CENTER	12/13/2019	VENDING	201.62
OMNITRON ELECTRONICS	12/17/2019	INSTRUCTIONAL SUPPLIES	3,822.01
OPTIMA INC	12/17/2019	INSTRUCTIONAL SUPPLIES	1,825.54
ORANGEBURG COUNTY CLERK OF COURT	12/19/2019	OTHER PAYROLL DEDUCTIONS	470.74
ORIENTAL TRADING CO INC	12/13/2019	INSTRUCTIONAL SUPPLIES	293.66
ORIENTAL TRADING COMPANY, INC.	12/20/2019	INSTRUCTIONAL SUPPLIES	145.51
ORIENTAL TRADING COMPANY, INC.	12/13/2019	CLASSROOM SUPPLIES	309.91
ORKIN PEST CONTROL LLC	12/23/2019	REPAIRS & MAINTENANCE	3,134.65
OTIS ELEVATOR COMPANY	12/13/2019	CONSTRUCTION SERVICES	3,106.80
PALMETTO EHS LLC	12/20/2019	MISCELLANEOUS PURCHASED SVCS	3,892.50
PAMELA SIMMONS-BEASLEY, CHAPTER 13 TRUSTEE	12/19/2019	OTHER PAYROLL DEDUCTIONS	1,325.96
PEARSON ASSESSMENTS	12/10/2019	INSTRUCTIONAL SUPPLIES	1,924.96
PEARSON EDUCATION	12/18/2019	INSTRUCTIONAL SUPPLIES	1,801.16
PECKNEL MUSIC COMPANY	12/06/2019	INSTRUCTIONAL SUPPLIES	870.00
PECKNEL MUSIC COMPANY	12/13/2019	EQUIPMENT REPAIRS	6,458.57
PENDERGRASS FAIRWOLD SCHOOL	12/13/2019	VENDING	212.40
PENN CONTRACTING LLC	12/06/2019	CONSTRUCTION SERVICES	526,775.71
PETROLEUM TRADERS CORPORATION	12/06/2019	GASOLINE	17,989.13
PHONAK HRG SYSTEMS	12/17/2019	INSTRUCTIONAL SUPPLIES	7,716.59
PINE GROVE ELEMENTARY	12/13/2019	VENDING	114.37
PINE GROVE OPCO LLC	12/13/2019	PUPIL SERVICES	1,834.64
PIONEER CREDIT RECOVERY INC	12/19/2019	OTHER PAYROLL DEDUCTIONS	458.42
PIONEER DRAMA SERVICE, INC	12/06/2019	INSTRUCTIONAL SUPPLIES	298.25
POCKET NURSE ENTERPRISES INC	12/17/2019	INSTRUCTIONAL SUPPLIES	267.36
POSITIVE PROMOTIONS	12/17/2019	INSTRUCTIONAL SUPPLIES	418.78
POSITIVE PROMOTIONS	12/17/2019	OFFICE SUPPLIES	900.77
POSITIVE PROMOTIONS	12/17/2019	MISCELLANEOUS PURCHASED SVCS	1,150.20
POSITIVE PROMOTIONS INC	12/17/2019	INSTRUCTIONAL SUPPLIES	1,402.23
PRACTICAL SOLUTIONS IT, INC.	12/13/2019	TECHNOLOGY PURCHASED SERVICES	2,880.00
PREMIER SCHOOL AGENDAS	12/13/2019	INSTRUCTIONAL SUPPLIES	4,177.44
PRE-PAID LEGAL SERVICES, INC	12/19/2019	OTHER PAYROLL DEDUCTIONS	10,301.14
PRESENTATION SYSTEMS INC	12/20/2019	MISCELLANEOUS PURCHASED SVCS	199.00
PRESENTATION SYSTEMS INC	12/06/2019	TECHNOLOGY SOFTWARE SUPPLIES	993.46
PRESENTATION SYSTEMS INC	12/06/2019	INSTRUCTIONAL SUPPLIES	2,253.66
PRIMARY CONCEPTS	12/06/2019	INSTRUCTIONAL SUPPLIES	406.95
PRINT SOUTH	12/20/2019	MISCELLANEOUS PURCHASED SVCS	16,404.60
PRINTIT INDUSTRIES LLC	12/13/2019	OFFICE SUPPLIES	250.00
PRODUCTIONS UNLIMITED	12/20/2019	REPAIRS & MAINTENANCE	4,536.00
PROFESSIONAL SOFTWARE FOR NURSES,	12/20/2019	TECHNOLOGY PURCHASED SERVICES	26,850.00
PROJECT LEAD THE WAY	12/17/2019	TECHNOLOGY EQUIPMENT	419.04
PROJECT LEAD THE WAY	12/17/2019	TECHNOLOGY SOFTWARE SUPPLIES	419.04
PROJECT LEAD THE WAY	12/17/2019	INSTRUCTIONAL SUPPLIES	3,032.64
PROPER KICKBACK	12/06/2019	FOOD	500.00

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PRX EXPOSITION SERVICES	12/03/2019	MISCELLANEOUS PURCHASED SVCS	2,811.24
PUMPKIN'S SPECIALTIES CATERING SERVICE	12/13/2019	CONTRIBUTIONS DONATIONS PRIVATE	900.00
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC	12/06/2019	ARCHITECT ENGINEER SERVICES	23,150.17
R L BRYAN COMPANY	12/06/2019	INSTRUCTIONAL SUPPLIES	15,057.30
RANDOLPH AND SONS BUILDERS INC	12/02/2019	CONSTRUCTION SERVICES	105,068.26
RANDSTAD NORTH AMERICA	12/13/2019	MISCELLANEOUS PURCHASED SVCS	22,050.67
RANDSTAD NORTH AMERICA	12/06/2019	MISC. OTHER PROFESSIONAL SRVCS	149,361.32
RAPTOR TECHNOLOGIES INC	12/20/2019	OFFICE SUPPLIES	2,250.00
RASIX COMPUTER CENTER, INC.	12/17/2019	PURCHASES WAREHOUSE INVENTORY	4,904.71
REALLY GOOD STUFF	12/06/2019	INSTRUCTIONAL SUPPLIES	1,769.76
REGINA DUPREE	12/06/2019	LITIGATION AND SETTLEMENTS	269.99
RESOURCES FOR EDUCATORS	12/20/2019	TECHNOLOGY PURCHASED SERVICES	216.24
RHAME ELEMENTARY	12/13/2019	VENDING	232.63
RICHARD MOONS	12/18/2019	INSTRUCTIONAL SUPPLIES	1,178.97
RICHARDSON PLOWDEN & ROBINSON	12/06/2019	ATTORNEY SERVICES	4,706.24
RICHLAND COUNTY FAMILY COURT	12/19/2019	OTHER PAYROLL DEDUCTIONS	12,942.13
RICHLAND COUNTY FINANCE DEPARTMENT	12/13/2019	SEWERAGE	519.96
RICHLAND COUNTY SHERIFF'S DEPT	12/13/2019	SERVICES PURCHASED LOCALLY	1,207,827.39
RICHLAND INDUSTRIAL	12/13/2019	MISCELLANEOUS PURCHASED SVCS	690.00
RICHLAND ONE MIDDLE COLLEGE	12/13/2019	PAYMENTS TO PUBLIC CHARTER SCH	74,921.18
RIVERBANKS ZOOLOGICAL PARK	12/06/2019	FIELD TRIPS	235.00
ROBERT PURVIS	12/06/2019	LITIGATION AND SETTLEMENTS	799.99
ROPER PERSONNEL SERVICES INC	12/13/2019	MISCELLANEOUS PURCHASED SVCS	2,118.62
ROSEWOOD ELEMENTARY	12/13/2019	VENDING	134.63
ROZZY LEARNING COMPANY LLC	12/06/2019	TECHNOLOGY PURCHASED SERVICES	3,000.00
SAB - PETTY CASH	12/06/2019	MISCELLANEOUS PURCHASED SVCS	150.00
SAB - PETTY CASH	12/06/2019	INSTRUCTIONAL SUPPLIES	178.61
SAB - PETTY CASH	12/06/2019	TECHNOLOGY SOFTWARE SUPPLIES	230.57
SAB - PETTY CASH	12/06/2019	FOOD	582.63
SAGE PUBLICATIONS INC	12/20/2019	INSTRUCTIONAL PROGS IMPRV SVCS	1,625.00
SANDRA AIDAR-MCDERMOTT	12/06/2019	MISCELLANEOUS PURCHASED SVCS	219.84
SATCHEL FORD ELEMENTARY SCHOOL	12/13/2019	VENDING	242.93
SC ALLIANCE OF BLACK SCHOOL	12/20/2019	PROFESSIONAL DEVLPMNT IN STATE	400.00
SC ASSOCIATION OF GOVERNMENTAL PURCHASING OFFICIAL	12/20/2019	DUES AND FEES	400.00
SC ASSOCIATION OF SCHOOL LIBRARIANS	12/20/2019	PROFESSIONAL DEVLPMNT IN STATE	481.00
SC COUNSELING ASSOCIATION	12/06/2019	PROFESSIONAL DEVLPMNT IN STATE	251.39
SC DEPARTMENT OF EDUCATION	12/17/2019	TEXTBOOKS	7,584.55
SC DEPARTMENT OF JUVENILE JUSTICE	12/06/2019	PAYMENT TO SDE (TRANSIT)	3,042.27
SC DEPARTMENT OF LABOR LICENSING	12/06/2019	DUES AND FEES	395.00
SC DEPT OF REVENUE	12/05/2019	OTHER PAYROLL DEDUCTIONS	4,421.35
SC SCHOOL FOR THE DEAF AND BLIND	12/13/2019	PUPIL SERVICES	6,430.50
SC STATE FAIR	12/20/2019	RENTING LAND AND BUILDINGS	564.48
SC STATE FAIR	12/20/2019	MISCELLANEOUS PURCHASED SVCS	2,350.00
SCAEOP	12/23/2019	PROFESSIONAL DEVLPMNT IN STATE	200.00
SCAEOP	12/23/2019	STAFF DEVELOPMENT IN STATE	200.00
SCCDP	12/03/2019	PROFESSIONAL DEVLPMNT IN STATE	200.00
SCECA	12/06/2019	PROFESSIONAL DEVLPMNT IN STATE	395.00
SCHOLASTIC MAGAZINES	12/06/2019	INSTRUCTIONAL SUPPLIES	313.17
SCHOOL DISTRICT OF PICKENS COUNTY	12/06/2019	INSTRUCTIONAL SERVICES	194.58
SCHOOL NURSE SUPPLY INC	12/17/2019	HEALTH SUPPLIES	905.95
SCHOOL OUTFITTERS	12/17/2019	FURNITURE & FIXTURES	459.76
SCHOOL SPECIALTY	12/20/2019	CLASSROOM SUPPLIES	325.24
SCHOOL SPECIALTY	12/06/2019	PURCHASES WAREHOUSE INVENTORY	3,657.34
SCHOOL SPECIALTY	12/13/2019	INSTRUCTIONAL SUPPLIES	4,197.30
SCHOOL SPECIALTY	12/13/2019	FURNITURE & FIXTURES	62,273.04
SCHUTT RECONDITIONING	12/06/2019	OTHER EQUIPMENT	2,831.90
SCIENCE TAKE-OUT	12/17/2019	INSTRUCTIONAL SUPPLIES	2,487.56
SCIRA	12/06/2019	PROFESSIONAL DEVLPMNT IN STATE	450.00
SCMSA	12/13/2019	DUES AND FEES	150.00
SCSBIT	12/13/2019	PROPERTY INSURANCE	478,894.00

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SEBCO BOOKS	12/06/2019	LIBRARY BOOKS	1,983.61
SENN BROTHERS	12/03/2019	FOOD	29,289.39
SENN BROTHERS	12/20/2019	FOOD FF FRUITS VEGETABLES	33,562.78
SHAREIKA TOWNSEND	12/10/2019	LITIGATION AND SETTLEMENTS	236.51
SHUMAN OWENS SUPPLY	12/13/2019	PURCHASES WAREHOUSE INVENTORY	112.15
SIZEMORE SECURITY INTERNATIONAL	12/13/2019	MISCELLANEOUS PURCHASED SVCS	1,766.57
SIZEMORE SECURITY INTERNATIONAL	12/13/2019	MISC. OTHER PROFESSIONAL SRVCS	55,008.96
SMALLS EDUCATIONAL COACHING AND CONSULTING	12/20/2019	MISCELLANEOUS PURCHASED SVCS	2,225.00
SMALLS EDUCATIONAL COACHING AND CONSULTING	12/13/2019	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
SMARTERSYSTEMS LLC	12/06/2019	TECHNOLOGY EQUIPMENT	19,940.04
SNELLING PERSONNEL SERVICE	12/13/2019	MISCELLANEOUS PURCHASED SVCS	304.70
SNELLING PERSONNEL SERVICE	12/13/2019	MISCELLANEOUS PURCHASED SVCS	51,920.35
SNIDER TIRE COMPANY	12/13/2019	PURCHASES VEHICLE MAINT INV	5,163.61
SOUTH CAROLINA NET INC	12/20/2019	TELEPHONE	1,252.50
SOUTH KILBOURNE ELEMENTARY	12/13/2019	VENDING	222.89
SOUTHEAST MIDDLE SCHOOL	12/13/2019	VENDING	275.44
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	12/13/2019	REPAIRS & MAINTENANCE	5,217.27
SOUTHEASTERN PAPER COMPANY INC	12/06/2019	PURCHASES WAREHOUSE INVENTORY	9,849.60
SOUTHEASTERN PERFORMANCE APPAREL	12/17/2019	INSTRUCTIONAL SUPPLIES	436.82
SOUTHERN LUBRICANTS	12/06/2019	OIL	324.99
SPARROW & KENNEDY	12/06/2019	PURCHASES VEHICLE MAINT INV	437.03
SPECTRA	12/05/2019	OTHER PAYROLL DEDUCTIONS	187.58
SPORT SUPPLY GROUP,INC,	12/06/2019	PUPIL ACT PURCHASED SERVICES	503.04
SPORT SUPPLY GROUP,INC,	12/06/2019	PUPIL ACTIVITIES SUPPLIES	7,922.81
SPORT SUPPLY GROUP,INC,	12/06/2019	UNIFORMS	10,990.84
SQUEAKY'S CATERING	12/17/2019	FOOD	516.12
ST ANDREWS MIDDLE SCHOOL	12/13/2019	VENDING	481.26
STAFF DEVELOPMENT WORKSHOPS	12/13/2019	INSTRUCTIONAL PROGS IMPRV SVCS	5,000.00
STAPLES	12/13/2019	OTHER EQUIPMENT	117.59
STAPLES	12/13/2019	OFFICE SUPPLIES	163.07
STAPLES	12/13/2019	TECHNOLOGY SOFTWARE SUPPLIES	1,627.69
STAPLES	12/10/2019	INSTRUCTIONAL SUPPLIES	4,340.73
STATE BUDGET AND CONTROL BOARD	12/03/2019	TECHNOLOGY PURCHASED SERVICES	352.13
STATE OF SOUTH CAROLINA	12/10/2019	INTEREST EXP-NOTES PAYABLE	3,507.03
STATE OF SOUTH CAROLINA	12/10/2019	REMPION OF PRINCIPAL-NOTES PY	86,807.64
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	12/06/2019	MISCELLANEOUS PURCHASED SVCS	1,276.00
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	12/13/2019	SERVICES PURCHASED LOCALLY	2,922.50
T & T SPORTS	12/03/2019	PUPIL ACTIVITIES SUPPLIES	2,880.12
TAYLOR MADE SPEAKING	12/06/2019	INSTRUCTIONAL SERVICES	1,000.00
TAZIKIS COLUMBIA LLC	12/13/2019	FOOD	452.74
TEACHERS PLACEMENT GROUP	12/05/2019	ACCOUNTS RECEIVABLE FOREIGN	615.82
TEK SYSTEMS INC	12/13/2019	TECHNOLOGY PURCHASED SERVICES	2,062.50
TERRANCE HENDERSON	12/13/2019	INSTRUCTIONAL SERVICES	2,222.22
TERRANCE TUCKER	12/20/2019	INSTRUCTIONAL SERVICES	1,200.00
TEXAS GUARANTEED STUDENT LOAN CORP	12/19/2019	OTHER PAYROLL DEDUCTIONS	812.66
THE COLLEGE BOARD	12/06/2019	INSTRUCTIONAL PROGS IMPRV SVCS	23,000.00
THE FLIPPEN GROUP	12/17/2019	INSTRUCTIONAL PROGS IMPRV SVCS	6,300.00
THE HARTFORD	12/17/2019	LIFE INSURANCE DEDUCTION	152.39
THE HARTFORD	12/17/2019	GROUP LIFE	12,097.21
THE READING WAREHOUSE	12/06/2019	LIBRARY BOOKS	505.15
THE TALLIE GROUP LLC	12/06/2019	INSTRUCTIONAL PROGS IMPRV SVCS	1,028.36
THERAPY SHOPPE INC	12/17/2019	INSTRUCTIONAL SUPPLIES	1,959.15
THOMPSON & LITTLE INC	12/06/2019	EQUIPMENT	9,735.14
THYSSENKRUPP ELEVATOR COMPANY	12/06/2019	REPAIRS & MAINTENANCE	2,899.40
TIME WARNER CABLE	12/06/2019	MISCELLANEOUS PURCHASED SVCS	463.04
TIVIKA N STEPHENSON	12/06/2019	MISCELLANEOUS PURCHASED SVCS	9,750.00
TOWN OF EASTOVER	12/13/2019	WATER	109.97
TPG CULTURAL EXCHANGE LLC	12/19/2019	ACCOUNTS RECEIVABLE FOREIGN	3,150.00
TPG CULTURAL EXCHANGE LLC	12/20/2019	INSTR SVCS-CONTRACT TCHR	27,600.00
TRACY LEENMAN	12/06/2019	INSTRUCTIONAL SERVICES	1,463.39

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TREASURER OF VIRGINIA	12/19/2019	OTHER PAYROLL DEDUCTIONS	499.92
TRI COUNTY ELECTRIC COOP INC	12/13/2019	ELECTRICITY	27,445.00
TROUBLESHOOTER A/C & REF.	12/20/2019	REPAIRS & MAINTENANCE	27,461.95
TRUCK PRO	12/13/2019	MAINTENANCE SUPPLIES	1,073.27
TURNITIN LLC	12/18/2019	TECHNOLOGY SOFTWARE SUPPLIES	509.50
TWIN MED LLC	12/20/2019	INSTRUCTIONAL SUPPLIES	6,110.15
TYLER TECHNOLOGIES INC	12/13/2019	PROFESSIONAL DEVLPMNT IN STATE	12,363.75
TYLER TECHNOLOGIES INC	12/13/2019	TECHNOLOGY SOFTWARE SUPPLIES	41,040.00
TYSON FOODS INC	12/13/2019	VENDOR PREPARED FOODS	21,718.70
ULINE	12/06/2019	OFFICE SUPPLIES	474.81
ULINE	12/06/2019	EQUIPMENT	1,422.36
ULINE	12/06/2019	INSTRUCTIONAL SUPPLIES	1,468.80
ULINE	12/06/2019	KITCHEN SUPPLIES	2,964.50
UNIFIED AV SYSTEMS	12/13/2019	TECHNOLOGY EQUIPMENT	24,957.01
UNIFIRST CORPORATION	12/20/2019	UNIFORMS	277.14
UNITED EQUIPMENT SALES	12/23/2019	INSTRUCTIONAL PROGS IMPRV SVCS	15,541.20
UNITED WAY OF THE MIDLANDS	12/05/2019	OTHER PAYROLL DEDUCTIONS	2,984.64
UNIVERSAL BENEFITS INC	12/05/2019	OTHER PAYROLL DEDUCTIONS	7,831.70
UNIVERSAL MELODY	12/17/2019	OTHER EQUIPMENT	23,043.30
UNIVERSITY OF SOUTH CAROLINA	12/20/2019	PROFESSIONAL DEVLPMNT IN STATE	250.00
UNLIMITED HANDS ON SCIENCE	12/06/2019	PRINTING BINDING	602.00
URSULA SHERTZER	12/06/2019	MISCELLANEOUS PURCHASED SVCS	480.00
US DEPARTMENT OF EDUCATION	12/05/2019	OTHER PAYROLL DEDUCTIONS	10,403.41
US FOODS	12/17/2019	INSTRUCTIONAL SUPPLIES	3,877.05
US FOODS	12/20/2019	COMMODITY DISTRIBUTION CHARGE	6,678.00
US FOODS	12/20/2019	KITCHEN SUPPLIES	18,475.19
US FOODS	12/06/2019	FOOD DAIRY PRODUCTS	20,827.95
US FOODS	12/06/2019	KITCHEN PAPER SUPPLIES	33,763.13
US FOODS	12/06/2019	FOOD CANNED FRUITS & VEGETABLE	53,292.46
US FOODS	12/20/2019	FOOD	75,584.62
US FOODS	12/06/2019	FOOD OTHER	77,579.11
US FOODS	12/06/2019	FOOD FF FRUITS VEGETABLES	106,217.05
US FOODS	12/06/2019	FOOD MEATS EGGS SEAFOOD	154,912.51
US FOODS	12/17/2019	FOOD BAKERY PRODUCTS	171,362.95
USA LEASE INC.	12/06/2019	PURCHASES WAREHOUSE INVENTORY	1,494.72
USATESTPREP INC.	12/20/2019	INSTRUCTIONAL SUPPLIES	2,371.50
VALLEY SPRING WATER COMPANY INC.	12/13/2019	FOOD	194.73
VC3 INC	12/06/2019	TECHNOLOGY PURCHASED SERVICES	1,419.33
VERIZON WIRELESS	12/03/2019	TECHNOLOGY PURCHASED SERVICES	9,762.18
VRC COMPANIES LLC	12/06/2019	MISCELLANEOUS PURCHASED SVCS	480.00
W A PERRY MIDDLE SCHOOL	12/13/2019	VENDING	261.28
W A PERRY MIDDLE SCHOOL	12/10/2019	PROF DEVELOPMENT OUT OF STATE	1,900.00
W G SANDERS MIDDLE SCHOOL	12/13/2019	VENDING	518.75
W T COX SUBSCRIPTIONS INC	12/13/2019	LIBRARY BOOKS	367.33
W T COX SUBSCRIPTIONS INC	12/06/2019	PERIODICALS	789.99
W W GRAINGER	12/20/2019	PURCHASES WAREHOUSE INVENTORY	78,468.07
WAGE GARNISHMENT PROCESSING UNIT	12/05/2019	OTHER PAYROLL DEDUCTIONS	288.96
WASHINGTON MUSIC CENTER INC	12/17/2019	OTHER EQUIPMENT	4,147.91
WASHINGTON NATIONAL INSURANCE CO	12/05/2019	OTHER PAYROLL DEDUCTIONS	66,731.54
WASTE MANAGEMENT OF SOUTH CAROLINA	12/13/2019	MISCELLANEOUS PURCHASED SVCS	388.14
WASTE MANAGEMENT OF SOUTH CAROLINA	12/13/2019	SERVICES PURCHASED LOCALLY	468.71
WASTE MANAGEMENT OF SOUTH CAROLINA	12/13/2019	OTHER PURCHASED PROPERTY SVCS	22,074.17
WATER SYSTEMS INC	12/20/2019	REPAIRS & MAINTENANCE	9,572.50
WATKINS-NANCE ELEMENTARY SCHOOL	12/13/2019	VENDING	159.40
WE HELP TWO LLC	12/17/2019	INSTRUCTIONAL SUPPLIES	432.00
WE LEAD LLC	12/13/2019	INSTRUCTIONAL PROGS IMPRV SVCS	900.00
WEST MUSIC CO	12/17/2019	INSTRUCTIONAL SUPPLIES	717.12
WEST TEK SOLUTIONS, INC.	12/03/2019	TECHNOLOGY PURCHASED SERVICES	8,042.84
WEST TEK SOLUTIONS, INC.	12/13/2019	REPAIRS & MAINTENANCE	16,906.97
WEST TEK SOLUTIONS, INC.	12/03/2019	TECHNOLOGY EQUIPMENT	75,561.16

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
WHITE & STORY LLC	12/13/2019	ATTORNEY SERVICES	4,788.60
WHITE GARMENT PUBLISHING GROUP LLC	12/06/2019	INSTRUCTIONAL SUPPLIES	3,801.87
WHOLESALE INDUSTRIAL ELECTRONICS	12/20/2019	INSTRUCTIONAL SUPPLIES	717.43
WILLIAM K STEPHENSON JR	12/05/2019	OTHER PAYROLL DEDUCTIONS	22,761.82
WILLIAM V. MACGILL COMPANY	12/17/2019	HEALTH SUPPLIES	351.13
WILLIAMSBURG COUNTY CHILD SUPPORT	12/19/2019	OTHER PAYROLL DEDUCTIONS	487.62
WILLIAMSBURG COUNTY SCHOOL DISTRICT	12/06/2019	TUITION - OTHER LEAS'S IN STATE	10,742.46
WILSON LANGUAGE TRAINING	12/13/2019	INSTRUCTIONAL SUPPLIES	339.79
WIN LLC	12/06/2019	MISCELLANEOUS PURCHASED SVCS	2,250.00
WIS TV	12/13/2019	ADVERTISING	5,085.00
WORLD BOOK EDUCATIONAL PRODUCTS	12/06/2019	LIBRARY BOOKS	1,098.00
WULBERN-KOVAL COMPANY INC	12/06/2019	PURCHASES WAREHOUSE INVENTORY	8,107.56