

**RICHLAND COUNTY SCHOOL DISTRICT ONE**

**CHECK REGISTER**

**DECEMBER 1, 2020 TO DECEMBER 31, 2020**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4IMPRINT	12/03/2020	OFFICE SUPPLIES	352.16
A P B EDUCATIONAL CONSULTING	12/22/2020	INSTRUCTIONAL SUPPLIES	7,500.00
A PLUS EVENTS	12/11/2020	PROFESSIONAL DEVLPMNT IN STATE	599.00
A3 COMMUNICATIONS	12/03/2020	CONSTRUCTION SERVICES	2,691.27
A3 COMMUNICATIONS	12/03/2020	TECHNOLOGY PURCHASED SERVICES	10,813.36
ABIGAIL MCNEELY	12/10/2020	INSTRUCTIONAL SERVICES	150.00
ABS ENVIRONMENTAL INC	12/03/2020	MISCELLANEOUS PURCHASED SVCS	901.25
ABS TRANSPORTATION LLC	12/17/2020	HOME SCHOOL TRANSPORTATION	2,081.95
ACCUSWEEP SERVICES, INC	12/10/2020	LAWN CARE SERVICES	76,991.56
ACE GLASS COMPANY	12/17/2020	MISCELLANEOUS PURCHASED SVCS	3,489.89
ACT RESEARCH SERVICES	12/10/2020	DATA PROCESSING SERVICES	17,820.00
ADTEK INC	12/17/2020	TECHNOLOGY PURCHASED SERVICES	11,131.58
AERIE ENGINEERING	12/10/2020	MISCELLANEOUS PURCHASED SVCS	1,200.00
AFLAC	12/08/2020	OTHER PAYROLL DEDUCTIONS	20,562.34
AIRGAS (VENDOR #11555)	12/17/2020	INSTRUCTIONAL SUPPLIES	336.85
ALISA RHOADS	12/17/2020	PROFESSIONAL DEVLPMNT IN STATE	2,500.00
ALLIED WASTE SERVICE LLC	12/18/2020	RENTAL OF EQUIPMENT & VEHICLES	1,125.23
ALPHA MEDIA	12/17/2020	ADVERTISING	3,080.00
ALPINE UTILITIES	12/08/2020	SEWERAGE	1,908.31
AMERICAN STUDENT ASSISTANCE	12/08/2020	OTHER PAYROLL DEDUCTIONS	528.14
ANDERSONS	12/03/2020	INSTRUCTIONAL SUPPLIES	259.30
ANTIDOTE MEDIA	12/17/2020	MISCELLANEOUS PURCHASED SVCS	200.00
AOS SPECIALTY CONTRACTORS, INC.	12/10/2020	CONSTRUCTION SERVICES	29,924.74
AOS SPECIALTY CONTRACTORS, INC.	12/10/2020	IMPROVEMENTS OTHER THAN BUILD	20,645.53
AOS SPECIALTY CONTRACTORS, INC.	12/17/2020	REPAIRS & MAINTENANCE	23,632.50
APEXGRAPHIX	12/17/2020	CLASSROOM SUPPLIES	113.40
APPLE COMPUTER	12/10/2020	TECHNOLOGY EQUIPMENT	8,465.04
APPLE STORE	12/17/2020	TECHNOLOGY EQUIPMENT	4,028.40
APRYL SNYDER	12/03/2020	CLASSROOM SUPPLIES	275.00
AQUA SEAL MANUFACTURING & ROOFING	12/10/2020	CONSTRUCTION SERVICES	49,995.00
AQUA SEAL MANUFACTURING & ROOFING	12/17/2020	REPAIRS & MAINTENANCE	2,600.00
ARNOLD ULLMAN CONSTRUCTION	12/10/2020	REPAIRS & MAINTENANCE	18,087.57
ASIFLEX	12/08/2020	OUT OF POCKET MEDICAL EXPENSES	733.34
AT & T	12/15/2020	INSTRUCTIONAL SERVICES	2,206.90
AT & T	12/15/2020	MAINTENANCE SUPPLIES	896.97
AT & T	12/15/2020	MISCELLANEOUS PURCHASED SVCS	211.22
AT & T	12/15/2020	MOBILE TELEPHONE	31,702.61
AT & T	12/15/2020	TECHNOLOGY PURCHASED SERVICES	532.70
AT & T	12/15/2020	TECHNOLOGY SOFTWARE SUPPLIES	233.68
AT & T	12/15/2020	TELECOMMUNICATIONS SERVICES	439.39
AT & T	12/01/2020	TELEPHONE	39,839.70
AT&T SOUTHWEST	12/17/2020	PURCHASES - INTERNAL SVC FUNDS	135.33
AT&T SOUTHWEST	12/15/2020	TECHNICAL SERVICES	7,519.57
ATHENS PAPER COMPANY	12/03/2020	PURCHASES WAREHOUSE INVENTORY	9,931.89
AUTO SAFEY GLASS	12/10/2020	VEHICLE REPAIRS	227.76
AUTO ZONE	12/22/2020	VEHICLE REPAIRS	409.62
AVID CENTER	12/10/2020	DUES AND FEES	6,608.00
AVID CENTER	12/11/2020	PROF DEVELOPMENT OUT OF STATE	725.00
AVID CENTER	12/08/2020	PROFESSIONAL DEVLPMNT IN STATE	1,290.00
AVID CENTER	12/10/2020	TECHNOLOGY PURCHASED SERVICES	515.00
BAKER ROOFING COMPANY	12/17/2020	REPAIRS & MAINTENANCE	10,735.00
BANK OF AMERICA	12/10/2020	CLASSROOM SUPPLIES	8,463.88
BANK OF AMERICA	12/10/2020	CUSTODIAL SUPPLIES	488.40
BANK OF AMERICA	12/10/2020	DUES AND FEES	450.00
BANK OF AMERICA	12/10/2020	EQUIPMENT REPAIRS	400.19
BANK OF AMERICA	12/10/2020	FOOD	3,326.64
BANK OF AMERICA	12/10/2020	FURNITURE & FIXTURES	486.40
BANK OF AMERICA	12/10/2020	GASOLINE	373.85

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BANK OF AMERICA	12/10/2020	HEALTH SUPPLIES	1,685.32
BANK OF AMERICA	12/10/2020	INSTRUCTIONAL SUPPLIES	30,340.93
BANK OF AMERICA	12/10/2020	KITCHEN SUPPLIES	183.26
BANK OF AMERICA	12/10/2020	MAINTENANCE SUPPLIES	18,029.09
BANK OF AMERICA	12/10/2020	MISCELLANEOUS PURCHASED SVCS	34,034.63
BANK OF AMERICA	12/10/2020	OFFICE SUPPLIES	15,432.77
BANK OF AMERICA	12/10/2020	OTHER EQUIPMENT	4,834.90
BANK OF AMERICA	12/10/2020	POSTAGE	241.03
BANK OF AMERICA	12/10/2020	PRINTING BINDING	453.60
BANK OF AMERICA	12/10/2020	PROFESSIONAL DEVLPMNT IN STATE	2,707.03
BANK OF AMERICA	12/10/2020	PUPIL ACTIVITIES SUPPLIES	461.08
BANK OF AMERICA	12/10/2020	PUPIL SERVICES	560.00
BANK OF AMERICA	12/10/2020	PURCHASES - INTERNAL SVC FUNDS	3,673.46
BANK OF AMERICA	12/10/2020	PURCHASES VEHICLE MAINT INV	174.98
BANK OF AMERICA	12/10/2020	PURCHASES WAREHOUSE INVENTORY	55,279.90
BANK OF AMERICA	12/10/2020	SAFETY SUPPLIES	3,632.82
BANK OF AMERICA	12/10/2020	SENSITIVE EQUIP UNDER (\$300)	539.73
BANK OF AMERICA	12/10/2020	SERVICES PURCHASED LOCALLY	1,993.88
BANK OF AMERICA	12/10/2020	TECHNOLOGY EQUIPMENT	853.00
BANK OF AMERICA	12/10/2020	TECHNOLOGY SOFTWARE SUPPLIES	1,576.51
BANK OF AMERICA	12/10/2020	TEXTBOOKS	591.72
BANK OF AMERICA	12/10/2020	UNIFORMS	272.75
BANK OF AMERICA	12/10/2020	VEHICLE REPAIRS	185.19
BARNES & NOBLE BOOKSELLERS INC	12/03/2020	TEXTBOOKS	1,199.90
BARNES AND NOBLE BOOKSTORE	12/17/2020	INSTRUCTIONAL SUPPLIES	5,240.73
BARNES AND NOBLE BOOKSTORE	12/17/2020	PROFESSIONAL SUPPLIES/MATERIAL	7,428.89
BECKER'S SCHOOL SUPPLIES	12/03/2020	OFFICE SUPPLIES	1,333.25
BELFOR USA GROUP INC	12/22/2020	MAINTENANCE SUPPLIES	19,056.88
BENJAMIN STAFF DEVELOPMENT LLC	12/17/2020	INSTRUCTIONAL PROGS IMPRV SVCS	1,100.00
BEST BUY	12/03/2020	TECHNOLOGY SOFTWARE SUPPLIES	1,375.65
BEYOND PLAY	12/18/2020	OFFICE SUPPLIES	326.51
BEYOND THE CLASSROOM	12/22/2020	MISCELLANEOUS PURCHASED SVCS	1,000.00
BLACK MEN MEDITATE LLC	12/17/2020	INSTRUCTIONAL PROGS IMPRV SVCS	500.00
BOARD MEMBER 10	12/10/2020	IN-DISTRICT TRAVEL	106.39
BOARD MEMBER 10	12/15/2020	TELEPHONE	134.99
BOARD MEMBER 11	12/10/2020	IN-DISTRICT TRAVEL	227.10
BOARD MEMBER 12	12/10/2020	IN-DISTRICT TRAVEL	121.05
BOARD MEMBER 13	12/10/2020	IN-DISTRICT TRAVEL	108.09
BONITZ CONTRACTING COMPANY INC	12/22/2020	CONSTRUCTION SERVICES	56,456.81
BONITZ CONTRACTING COMPANY INC	12/22/2020	OTHER PURCHASED SERVICES	41,957.47
BORDEN DAIRY OF SOUTH CAROLINA, LLC	12/18/2020	FOOD	127.22
BORDEN DAIRY OF SOUTH CAROLINA, LLC	12/18/2020	FOOD DAIRY PRODUCTS	22,015.05
BOYKIN & DAVIS LLC	12/10/2020	ATTORNEY SERVICES	1,824.70
BRENNEN ELEMENTARY - PETTY CASH	12/18/2020	CLASSROOM SUPPLIES	1,000.00
BRIDGETEK SOLUTIONS LLC	12/22/2020	TECHNOLOGY EQUIPMENT	323,140.32
BRIDGEWAY SOLUTIONS	12/10/2020	OFFICE SUPPLIES	212.76
BSN SPORTS	12/22/2020	INSTRUCTIONAL SUPPLIES	1,878.66
BSN SPORTS	12/22/2020	PUPIL ACT PURCHASED SERVICES	1,002.00
BSN SPORTS	12/22/2020	PUPIL ACTIVITIES SUPPLIES	20,531.06
BSN SPORTS	12/22/2020	UNIFORMS	4,913.50
BURR & FORMAN LLP	12/17/2020	MISCELLANEOUS PURCHASED SVCS	53,711.21
CABLE & CONNECTIONS	12/03/2020	OTHER EQUIPMENT	4,812.33
CAMPBELL'S GARAGE	12/22/2020	VEHICLE REPAIRS	590.00
CANON BUSINESS SOLUTIONS	12/17/2020	LEASE OF CAPITAL EQUIPMENT	1,386.40
CAPITAL CITY CLUB	12/17/2020	DUES AND FEES	141.00
CAPITAL WASTE SERVICES, LLC	12/18/2020	OTHER PURCHASED SERVICES	2,310.00
CAROLINA AQUARIUM	12/17/2020	INSTRUCTIONAL SUPPLIES	250.00
CAROLINA BIOLOGICAL SUPPLY COMPANY	12/22/2020	INST SUPPLIES-ST INCENTIVES T1	211.68

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CAROLINA BIOLOGICAL SUPPLY COMPANY	12/10/2020	INSTRUCTIONAL SUPPLIES	139.23
CAROLINA FOUNTAINS	12/03/2020	LAWN CARE SERVICES	125.00
CAROLINA SCHOOL FOR INQUIRY INC	12/17/2020	PAYMENTS TO PUBLIC CHARTER SCH	214,516.05
CAROLINA SCREEN PRINTERS	12/10/2020	INSTRUCTIONAL SUPPLIES	656.28
CAROLINA SIGNS & DESIGNS	12/17/2020	MISCELLANEOUS PURCHASED SVCS	804.96
CDW COMPUTER CENTERS INC	12/22/2020	INSTRUCTIONAL SUPPLIES	297.85
CDW COMPUTER CENTERS INC	12/22/2020	TECHNOLOGY EQUIPMENT	366.14
CDW GOVERNMENT INC	12/17/2020	INSTRUCTIONAL SUPPLIES	2,579.04
CDW GOVERNMENT INC	12/10/2020	TECHNOLOGY SOFTWARE SUPPLIES	1,172.34
CENTER FOR TEACHING QUALITY INC	12/17/2020	INSTRUCTIONAL PROGS IMPRV SVCS	15,400.00
CENTRO DE FAMILIA	12/17/2020	PROFESSIONAL DEVLPMNT IN STATE	600.00
CENTURYLINK COMMUNICATIONS LLC	12/03/2020	REPAIRS & MAINTENANCE	98,918.67
CERTIFIED TRANSLATION SERVICES	12/03/2020	MISCELLANEOUS PURCHASED SVCS	331.60
CERTIFIED TRANSLATION SERVICES	12/17/2020	PUPIL SERVICES	718.15
CHALLENGER CENTER FOR SPACE EDUC.	12/03/2020	DUES AND FEES	13,711.36
CHAO & ASSOCIATES, INC	12/17/2020	ARCHITECT ENGINEER SERVICES	860.00
CHARACTER LINES	12/03/2020	OFFICE SUPPLIES	1,099.44
CHECKER YELLOW CAB CO.	12/17/2020	HOME SCHOOL TRANSPORTATION	1,178.00
CHECKER YELLOW CAB CO.	12/22/2020	TRAVEL STUDENTS	137.00
CHESTERFIELD COUNTY SCHOOL DISTRICT	12/03/2020	TUITION - OTHER LEAS'S IN STAT	136.87
CHINESE FOOD SOLUTONS	12/17/2020	VENDOR PREPARED FOODS	12,801.36
CINTAS CORPORATION	12/03/2020	OTHER PURCHASED SERVICES	4,745.95
CINTAS CORPORATION	12/22/2020	UNIFORMS	288.25
CITY OF COLUMBIA CUSTOMER SERVICE	12/17/2020	SEWERAGE	18,036.50
CITY OF COLUMBIA CUSTOMER SERVICE	12/17/2020	STORM DRAINAGE FEE	26,369.00
CITY OF COLUMBIA CUSTOMER SERVICE	12/08/2020	WATER	45,949.11
COACH EVALUATOR LP	12/03/2020	PUPIL ACTIVITIES SUPPLIES	1,499.00
COAST TO COAST COMPUTER PRODUCTS INC.	12/10/2020	INSTRUCTIONAL SUPPLIES	639.50
COGNIA INC	12/17/2020	INSTRUCTIONAL PROGS IMPRV SVCS	900.00
COLLIERS KEENAN INC	12/18/2020	RENTING LAND AND BUILDINGS	4,666.25
COLUMBIA BASKETBALL OFFICIAL ASSOCI	12/08/2020	PUPIL ACTIVITIES SUPPLIES	590.00
COLUMBIA POLICE DEPARTMENT	12/03/2020	SERVICES PURCHASED LOCALLY	67,709.50
COMMUNICATION DYNASTY	12/10/2020	PUPIL SERVICES	13,667.90
COMMUNICATION SUPPLY CORP	12/03/2020	SUPPLIES	848.67
COMMUNITIES IN SCHOOLS - MIDLANDS	12/17/2020	INSTRUCTIONAL SERVICES	6,363.63
CONSOLIDATED STAFFING INC	12/03/2020	MISCELLANEOUS PURCHASED SVCS	47,950.75
CORLEY CONSTRUCTION LLC	12/22/2020	SERVICES PURCHASED LOCALLY	118.37
CORWIN PRESS INC	12/11/2020	INSTRUCTIONAL SUPPLIES	1,241.99
CRESTLINE CO., INC.	12/10/2020	INSTRUCTIONAL SUPPLIES	1,380.83
CUMMINS ATLANTIC COMPANY	12/10/2020	PURCHASES VEHICLE MAINT INV	1,060.86
CUMULUS RADIO CORP	12/10/2020	ADVERTISING	744.00
CUSTOM EMBROIDERY & SCREENPRINTING	12/17/2020	MISCELLANEOUS PURCHASED SVCS	663.12
CWH CONSULTING COMPANY	12/10/2020	INSTRUCTIONAL PROGS IMPRV SVCS	4,961.06
DATA MANAGEMENT INC	12/15/2020	INSTRUCTIONAL SUPPLIES	203.70
DC MCDOWELL COMPANY	12/17/2020	FOOD	125.29
DEAFINITELY TAKING REQUESTS	12/17/2020	PUPIL SERVICES	6,495.00
DELL COMPUTER CORPORATION	12/10/2020	CLASSROOM SUPPLIES	130.68
DELL COMPUTER CORPORATION	12/10/2020	OFFICE SUPPLIES	961.76
DELL COMPUTER CORPORATION	12/17/2020	TECHNOLOGY EQUIPMENT	9,416.79
DELL COMPUTER CORPORATION	12/17/2020	TECHNOLOGY SOFTWARE SUPPLIES	26,791.23
DEMCO INC.	12/17/2020	INSTRUCTIONAL SUPPLIES	923.15
DEMCO MEDIA	12/17/2020	INSTRUCTIONAL SUPPLIES	1,175.99
DICK BLICK COMPANY	12/17/2020	CLASSROOM SUPPLIES	148.92
DICK BLICK COMPANY	12/17/2020	INSTRUCTIONAL SERVICES	628.55
DILMAR OIL COMPANY, INC	12/22/2020	OIL	661.55
DISCOUNT FENCE	12/03/2020	REPAIRS & MAINTENANCE	645.00
DISCOUNT SCHOOL SUPPLY	12/10/2020	INSTRUCTIONAL SUPPLIES	214.59
DOMINION ENERGY	12/17/2020	ELECTRICITY	927.15

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
DOMINION ENERGY	12/31/2020	ELECTRICITY	324,853.81
DONOVAN SINGLETON	12/10/2020	INSTRUCTIONAL SERVICES	1,400.00
DOVE DATA PRODUCTS	12/17/2020	TECHNOLOGY SOFTWARE SUPPLIES	370.36
DR. GLORIA BOUTTE	12/17/2020	INSTRUCTIONAL PROGS IMPRV SVCS	750.00
DREAMBOX LEARNING INC	12/17/2020	TECHNOLOGY SOFTWARE SUPPLIES	9,750.00
DUFF FREEMAN LYON LLC	12/17/2020	ATTORNEY SERVICES	3,384.40
EAI EDUCATION	12/18/2020	INSTRUCTIONAL SUPPLIES	117.20
EAST RICHLAND COUNTY PUBLIC	12/08/2020	SEWERAGE	6,183.60
ELIZA G BRADEN	12/17/2020	INSTRUCTIONAL PROGS IMPRV SVCS	750.00
EMPLOYEE 10	12/03/2020	CLASSROOM SUPPLIES	275.00
EMPLOYEE 11	12/03/2020	CLASSROOM SUPPLIES	275.00
EMPLOYEE 12	12/03/2020	CLASSROOM SUPPLIES	275.00
EMPLOYEE 12458	12/17/2020	PROFESSIONAL DEVLPMNT IN STATE	300.00
EMPLOYEE 13	12/03/2020	MISCELLANEOUS PURCHASED SVCS	735.00
EMPLOYEE 14	12/10/2020	IN-DISTRICT TRAVEL	117.30
EMPLOYEE 15	12/08/2020	MISCELLANEOUS PURCHASED SVCS	292.00
EMPLOYEE 16	12/03/2020	CLASSROOM SUPPLIES	275.00
EMPLOYEE 17	12/15/2020	PROFESSIONAL DEVLPMNT IN STATE	105.17
EMPLOYEE 281414	12/11/2020	IN-DISTRICT TRAVEL	288.65
EMPLOYEE 283060	12/11/2020	PROFESSIONAL DEVLPMNT IN STATE	251.90
EMPLOYEE 284670	12/18/2020	IN-DISTRICT TRAVEL	484.54
EMPLOYEE 306136	12/08/2020	IN-DISTRICT TRAVEL	118.39
EMPLOYEE 309674	12/08/2020	IN-DISTRICT TRAVEL	146.34
EMPLOYEE 310632	12/03/2020	CLASSROOM SUPPLIES	275.00
EMPLOYEE 313830	12/03/2020	IN-DISTRICT TRAVEL	140.69
EMPLOYEE 313892	12/03/2020	CLASSROOM SUPPLIES	275.00
EMPLOYEE 314248	12/03/2020	IN-DISTRICT TRAVEL	347.53
EMPLOYEE 320924	12/17/2020	IN-DISTRICT TRAVEL	260.47
EMPLOYEE 322508	12/22/2020	PROFESSIONAL DEVLPMNT IN STATE	106.26
EMPLOYEE 323084	12/18/2020	IN-DISTRICT TRAVEL	132.83
EMPLOYEE 329082	12/03/2020	CLASSROOM SUPPLIES	275.00
EMPLOYEE 333526	12/03/2020	CLASSROOM SUPPLIES	275.00
EMPLOYEE 335080	12/08/2020	IN-DISTRICT TRAVEL	150.59
EMPLOYEE 336008	12/03/2020	IN-DISTRICT TRAVEL	147.72
EMPLOYEE 336638	12/22/2020	IN-DISTRICT TRAVEL	135.71
EMPLOYEE 337788	12/11/2020	IN-DISTRICT TRAVEL	464.15
EMPLOYEE 340636	12/08/2020	IN-DISTRICT TRAVEL	268.41
EMPLOYEE 345608	12/03/2020	IN-DISTRICT TRAVEL	196.65
EMPLOYEE 355628	12/18/2020	IN-DISTRICT TRAVEL	212.95
EMPLOYEE 356056	12/03/2020	CLASSROOM SUPPLIES	275.00
EMPLOYEE 356370	12/03/2020	CLASSROOM SUPPLIES	275.00
EMPLOYEE 357464	12/11/2020	IN-DISTRICT TRAVEL	554.88
EMPLOYEE 358236	12/03/2020	IN-DISTRICT TRAVEL	235.37
EMPLOYEE 359786	12/08/2020	IN-DISTRICT TRAVEL	254.36
EMPLOYEE 362186	12/03/2020	TUITION REIMBURSEMENT	800.00
EMPLOYEE 363408	12/10/2020	IN-DISTRICT TRAVEL	171.36
EMPLOYEE 363982	12/10/2020	INSTRUCTIONAL SUPPLIES	176.20
EMPLOYEE 364384	12/03/2020	TUITION REIMBURSEMENT	800.00
EMPLOYEE 364712	12/15/2020	IN-DISTRICT TRAVEL	238.63
EMPLOYEE 364972	12/18/2020	IN-DISTRICT TRAVEL	256.65
EMPLOYEE 365824	12/03/2020	IN-DISTRICT TRAVEL	165.95
EMPLOYEE 365914	12/18/2020	IN-DISTRICT TRAVEL	201.45
EMPLOYEE 366024	12/22/2020	IN-DISTRICT TRAVEL	305.49
EMPLOYEE 366332	12/03/2020	CLASSROOM SUPPLIES	275.00
EMPLOYEE 366336	12/03/2020	CLASSROOM SUPPLIES	275.00
EMPLOYEE 366506	12/10/2020	SAFETY SUPPLIES	108.24
EMPLOYEE 366958	12/15/2020	IN-DISTRICT TRAVEL	290.95
EMPLOYEE 368224	12/11/2020	IN-DISTRICT TRAVEL	248.97

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EMPLOYEE 369078	12/03/2020	TUITION REIMBURSEMENT	800.00
EMPLOYEE 369232	12/15/2020	IN-DISTRICT TRAVEL	127.65
EMPLOYEE 369246	12/03/2020	CLASSROOM SUPPLIES	275.00
EMPLOYEE 369252	12/08/2020	MISCELLANEOUS PURCHASED SVCS	292.00
EMPLOYEE 369256	12/08/2020	MISCELLANEOUS PURCHASED SVCS	3,000.00
EMPLOYEE 369258	12/08/2020	MISCELLANEOUS PURCHASED SVCS	3,000.00
EMPLOYEE 369260	12/08/2020	MISCELLANEOUS PURCHASED SVCS	3,000.00
EMPLOYEE 369262	12/08/2020	MISCELLANEOUS PURCHASED SVCS	583.45
EMPLOYEE 369264	12/08/2020	MISCELLANEOUS PURCHASED SVCS	1,016.58
EMPLOYEE 369274	12/08/2020	CLASSROOM SUPPLIES	275.00
EMPLOYEE SERVICES INC	12/17/2020	OTHER PAYROLL DEDUCTIONS	7,098.28
EPES SOFTWARE INC	12/17/2020	MISCELLANEOUS PURCHASED SVCS	210.00
FAMILY SUPPORT REGISTRY FSR	12/17/2020	OTHER PAYROLL DEDUCTIONS	300.92
FASTENAL COMPANY	12/17/2020	MAINTENANCE SUPPLIES	5,107.47
FASTENAL COMPANY	12/17/2020	SAFETY SUPPLIES	18,403.20
FIRST CITIZENS BANK	12/17/2020	BANK SERVICES	697.74
FIRST CLASS CONSTRUCTION LLC	12/17/2020	IMPROVEMENTS OTHER THAN BUILD	23,997.00
FIRST CLASS CONSTRUCTION LLC	12/03/2020	PUPIL ACTIVITIES SUPPLIES	5,362.50
FIRST CLASS CONSTRUCTION LLC	12/03/2020	REPAIRS & MAINTENANCE	83,740.00
FISHY BUSINESS	12/17/2020	OFFICE SUPPLIES	175.00
FOLLETT LIBRARY RESOURCES	12/10/2020	LIBRARY BOOKS	998.88
FOLLETT SCHOOL SOLUTIONS	12/10/2020	INSTRUCTIONAL SUPPLIES	2,130.57
FOLLETT SCHOOL SOLUTIONS	12/10/2020	LIBRARY BOOKS	11,667.41
FOLLETT SCHOOL SOLUTIONS	12/10/2020	OTHER EQUIPMENT	326.58
FOR INSPIRATION AND RECOGNITION OF	12/10/2020	DUES AND FEES	1,550.00
FORMS AND SUPPLY	12/10/2020	INSTRUCTIONAL SUPPLIES	820.29
FORMS AND SUPPLY	12/10/2020	PROFESSIONAL SUPPLIES/MATERIAL	2,629.15
FORMS AND SUPPLY	12/10/2020	PURCHASES WAREHOUSE INVENTORY	5,535.53
FORMS AND SUPPLY	12/10/2020	TECHNOLOGY SOFTWARE SUPPLIES	221.80
FRANK'S ELECTRICAL	12/17/2020	CONSTRUCTION SERVICES	7,160.00
FRED PRYOR SEMINARS	12/11/2020	STAFF DEVELOPMENT IN STATE	149.00
FRONTLINE TECHNOLOGIES GROUP	12/17/2020	MISCELLANEOUS PURCHASED SVCS	75,697.57
FRS, INC.	12/17/2020	EQUIPMENT	4,574.43
GANN OFFICE SUPPLIERS	12/03/2020	OFFICE SUPPLIES	1,041.03
GENERAL SALES COMPANY	12/17/2020	KITCHEN SUPPLIES	727.20
GENERAL SALES COMPANY INC	12/18/2020	EQUIPMENT	2,450.52
GENERAL SALES COMPANY INC	12/03/2020	KITCHEN SUPPLIES	20,260.80
GLOBAL INDUSTRIAL EQUIPMENT	12/10/2020	CLASSROOM SUPPLIES	144.61
GMK INC	12/10/2020	ARCHITECT ENGINEER SERVICES	2,000.00
GOFF FARMS, INC	12/10/2020	INSTRUCTIONAL SUPPLIES	1,148.49
GOPHER SPORT	12/22/2020	CLASSROOM SUPPLIES	110.52
GOPHER SPORT	12/22/2020	INSTRUCTIONAL SUPPLIES	156.11
GREENWOOD HEINEMANN	12/17/2020	INSTRUCTIONAL SUPPLIES	2,392.55
GT SUPPLY COMPANY	12/17/2020	HEALTH SUPPLIES	1,200.00
GT SUPPLY COMPANY	12/17/2020	INSTRUCTIONAL SUPPLIES	103.99
GUIDEPOST A LLC	12/22/2020	TECHNOLOGY SOFTWARE SUPPLIES	20,750.00
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	12/10/2020	ATTORNEY SERVICES	22,574.43
HALO BRANDED SOLUTIONS, INC	12/17/2020	INSTRUCTIONAL SUPPLIES	2,623.62
HAMMER CONSTRUCTION, LLC	12/03/2020	CONSTRUCTION SERVICES	1,111.00
HAND2MIND INC	12/18/2020	INSTRUCTIONAL SUPPLIES	137.67
HANDWRITING WITHOUT TEARS	12/17/2020	INSTRUCTIONAL SUPPLIES	237.00
HARLAND ENTERPRISES INCORPORATED	12/03/2020	INSTRUCTIONAL SUPPLIES	1,493.48
HARLAND ENTERPRISES INCORPORATED	12/03/2020	MISCELLANEOUS PURCHASED SVCS	266.93
HARMONY EDUCATION CENTER	12/17/2020	INSTRUCTIONAL PROGS IMPRV SVCS	1,440.00
HARRIS INTEGRATED SOLUTIONS, INC.	12/10/2020	CONSTRUCTION SERVICES	12,911.00
HEARTLAND SCHOOL SOLUTIONS	12/17/2020	TECHNOLOGY SOFTWARE SUPPLIES	27,462.00
HEIDI MILLS	12/17/2020	INSTRUCTIONAL PROGS IMPRV SVCS	5,000.00
HERALD OFFICE SYSTEM	12/22/2020	PURCHASES WAREHOUSE INVENTORY	10,980.68

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HIRE QUEST LLC	12/03/2020	MISC. OTHER PROFESSIONAL SRVCS	8,669.32
HISTORY UNDERGROUND LLC	12/10/2020	INSTRUCTIONAL SUPPLIES	1,699.78
HOFFMAN MECHANICAL SOLUTIONS INC	12/17/2020	MAINTENANCE SUPPLIES	8,991.00
HOODMAN	12/03/2020	REPAIRS & MAINTENANCE	750.00
HORACE MANN LIFE INS CO	12/08/2020	OTHER PAYROLL DEDUCTIONS	1,405.54
HOUGHTON MIFFLIN	12/17/2020	INSTRUCTIONAL PROGS IMPRV SVCS	3,444.48
ID CLAIRE INC	12/22/2020	MISCELLANEOUS PURCHASED SVCS	2,268.00
ID SHOP INC	12/03/2020	INSTRUCTIONAL SUPPLIES	418.88
INSTRUCTIONAL MATERIALS	12/22/2020	INSTRUCTIONAL SUPPLIES	128.64
INTERNAL REVENUE SERVICE	12/08/2020	INTERNAL REVENUE SERVICE LEVY	1,305.76
INTERSTATE TRANSPORTATION EQUIPMENT INC	12/18/2020	PURCHASES VEHICLE MAINT INV	1,197.50
IPEVO INC	12/03/2020	INSTRUCTIONAL SERVICES	1,347.65
IPEVO INC	12/03/2020	INSTRUCTIONAL SUPPLIES	1,245.78
J SQUARED MCR LLC	12/10/2020	INSTRUCTIONAL PROGS IMPRV SVCS	1,100.00
JOHNSON CONTROLS FIRE PROTECTION LP	12/17/2020	REPAIRS & MAINTENANCE	19,166.20
JONATHAN MCCLINTON	12/10/2020	INSTRUCTIONAL SERVICES	150.00
JONES SCHOOL SUPPLY CO INC	12/17/2020	INSTRUCTIONAL SUPPLIES	364.99
JUNIOR LIBRARY GUILD	12/17/2020	LIBRARY BOOKS	8,041.18
K2SHARE, LLC	12/17/2020	EXAMS	875.00
K2SHARE, LLC	12/17/2020	INSTRUCTIONAL SUPPLIES	2,125.00
KAMANIA WYNTER HOYTE	12/17/2020	INSTRUCTIONAL PROGS IMPRV SVCS	750.00
KIMBALL MIDWEST	12/10/2020	PURCHASES VEHICLE MAINT INV	2,749.16
KOGER CENTER	12/08/2020	FIELD TRIPS	320.00
KRONOS INC	12/10/2020	TECHNOLOGY PURCHASED SERVICES	17,539.37
KW ENVIRONMENTAL LLC	12/17/2020	REPAIRS & MAINTENANCE	3,900.00
LAKESHORE LEARNING MATERIALS	12/03/2020	INSTRUCTIONAL SUPPLIES	1,386.86
LAMAR FLORIDA INC.	12/03/2020	ADVERTISING	1,784.00
LAUREN A SHARPE	12/03/2020	CLASSROOM SUPPLIES	275.00
LE BLEU	12/03/2020	FOOD	364.30
LEADING UP LLC	12/03/2020	INSTRUCTIONAL PROGS IMPRV SVCS	1,000.00
LEARNING ADVENTURES INC	12/17/2020	INSTRUCTIONAL SUPPLIES	1,080.00
LEE TRANSPORT EQUIPMENT INC	12/18/2020	PURCHASES VEHICLE MAINT INV	2,505.35
LESESNE INDUSTRIES INC	12/10/2020	MISCELLANEOUS PURCHASED SVCS	1,351.35
LESESNE INDUSTRIES INC	12/17/2020	UNIFORMS	181.65
LEXINGTON COUNTY SCHOOL DIST TWO	12/08/2020	INSTRUCTIONAL SERVICES	23,977.80
LITERACY FOR LEARNING LLC	12/10/2020	INSTRUCTIONAL PROGS IMPRV SVCS	9,000.00
LLE CONSTRUCTION GROUP LLC	12/17/2020	IMPROVEMENTS OTHER THAN BUILD	6,013.00
LLE CONSTRUCTION GROUP LLC	12/11/2020	MISCELLANEOUS PURCHASED SVCS	32,104.00
LLE CONSTRUCTION GROUP LLC	12/08/2020	REPAIRS & MAINTENANCE	4,811.04
LLN CONSULTING GROUP	12/17/2020	INSTRUCTIONAL PROGS IMPRV SVCS	1,600.00
LORICK OFFICE PRODUCTS	12/22/2020	INSTRUCTIONAL SUPPLIES	1,809.75
LORICK OFFICE PRODUCTS	12/03/2020	OFFICE SUPPLIES	105.15
LORICK OFFICE PRODUCTS	12/17/2020	OFFICE SUPPLIES	2,537.68
LORICK OFFICE PRODUCTS	12/10/2020	TECHNOLOGY SOFTWARE SUPPLIES	355.94
LORICK OFFICE PRODUCTS INC	12/10/2020	CLASSROOM SUPPLIES	604.80
LORICK OFFICE PRODUCTS INC	12/22/2020	CUSTODIAL SUPPLIES	144.66
LORICK OFFICE PRODUCTS INC	12/03/2020	FURNITURE & FIXTURES	20,985.22
LORICK OFFICE PRODUCTS INC	12/10/2020	INSTRUCTIONAL SUPPLIES	3,446.36
LORICK OFFICE PRODUCTS INC	12/17/2020	OFFICE SUPPLIES	874.80
LORICK OFFICE PRODUCTS INC	12/10/2020	OFFICE SUPPLIES	7,749.88
LORICK OFFICE PRODUCTS INC	12/17/2020	PURCHASES WAREHOUSE INVENTORY	5,104.94
LORICK OFFICE PRODUCTS INC	12/10/2020	TECHNOLOGY SOFTWARE SUPPLIES	2,285.53
LOWES HOME CENTERS INC	12/10/2020	INSTRUCTIONAL SUPPLIES	4,058.73
LOWES HOME CENTERS INC	12/10/2020	MISCELLANEOUS PURCHASED SVCS	1,487.70
LOWES HOME CENTERS INC	12/10/2020	TECHNOLOGY SOFTWARE SUPPLIES	1,227.42
MACKIN LIBRARY MEDIA	12/03/2020	LIBRARY BOOKS	137.80
MAKE MUSIC	12/17/2020	INSTRUCTIONAL SUPPLIES	874.80
MAKE MUSIC	12/01/2020	TECHNOLOGY SOFTWARE SUPPLIES	907.20

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MAKERSTOCK LLC	12/10/2020	INSTRUCTIONAL SUPPLIES	221.59
MARTHA'S COMMUNITY KITCHEN	12/10/2020	FOOD	3,020.00
MASS MUTUAL	12/17/2020	THE HARFORD ORP	48,745.52
MASTERCRAFT RENOVATION SYSTEMS LLC	12/10/2020	REPAIRS & MAINTENANCE	9,644.00
MAULDIN & JENKINS LLC	12/10/2020	BOARD AUDIT SERVICES	27,250.00
MAXPACK OF SOUTH CAROLINA	12/17/2020	KITCHEN PAPER SUPPLIES	13,266.10
MCGRAW HILL	12/17/2020	INSTRUCTIONAL SUPPLIES	10,091.58
MCNEIL SUBWAY CORP	12/17/2020	VENDOR PREPARED FOODS	20,000.00
MEAD & HUNT, INC.	12/03/2020	ARCHITECT ENGINEER SERVICES	1,226.50
MEAD & HUNT, INC.	12/03/2020	PORTABLE CLASSROOMS	1,050.00
MEAD & HUNT, INC.	12/03/2020	TECHNICAL SERVICES	300.00
MEDCO SUPPLY COMPANY	12/10/2020	PUPIL ACTIVITIES SUPPLIES	162.96
MICHAELS #2113	12/17/2020	INSTRUCTIONAL SUPPLIES	464.18
MICROSOFT CORPORATION	12/03/2020	TECHNOLOGY EQUIPMENT	5,908.75
MICROSOFT LENOX MALL	12/18/2020	EQUIPMENT	3,799.63
MICROSOFT LENOX MALL	12/17/2020	INSTRUCTIONAL SUPPLIES	1,725.64
MICROSOFT LENOX MALL	12/03/2020	TECHNOLOGY EQUIPMENT	36,175.94
MITCHELL H HEGQUIST MD	12/03/2020	MISCELLANEOUS PURCHASED SVCS	774.50
MOBILE COMMUNICATIONS OF AMERICA	12/17/2020	INSTRUCTIONAL SUPPLIES	1,451.52
MOBILE COMMUNICATIONS OF AMERICA	12/10/2020	MISCELLANEOUS PURCHASED SVCS	846.72
MOBILE COMMUNICATIONS OF AMERICA	12/10/2020	OTHER EQUIPMENT	210.00
MOBILE COMMUNICATIONS OF AMERICA	12/10/2020	REPAIRS & MAINTENANCE	1,598.07
MOBILE COMMUNICATIONS OF AMERICA	12/10/2020	TELECOMMUNICATIONS SERVICES	45,101.98
MOHAWK USA LLC	12/18/2020	TECHNOLOGY SOFTWARE SUPPLIES	53,989.32
MOTOROLA, INC	12/17/2020	REPAIRS & MAINTENANCE	367.50
MUSCO SPORTS LIGHTING, LLC	12/17/2020	CONSTRUCTION SERVICES	43,168.00
MUSIC AND ARTS	12/03/2020	EQUIPMENT REPAIRS	149.15
NAPA AUTO PARTS	12/10/2020	INSTRUCTIONAL SUPPLIES	169.07
NAPA AUTO PARTS	12/18/2020	PURCHASES VEHICLE MAINT INV	2,531.31
NASCO	12/18/2020	INSTRUCTIONAL SUPPLIES	816.89
NASCO	12/18/2020	OTHER EQUIPMENT	234.53
NASCO	12/10/2020	SENSITIVE EQUIP UNDER (\$300)	185.37
NATIONAL CENTER FOR YOUTH ISSUES	12/10/2020	INSTRUCTIONAL PROGS IMPRV SVCS	139.00
NATIONAL DANCE EDUCATION ORGANIZAT	12/08/2020	DUES AND FEES	210.00
NATIONAL DROPOUT PREVENTION CENTER	12/03/2020	INSTRUCTIONAL SUPPLIES	522.00
NATIONAL TEACHER ASSOCIATES	12/08/2020	OTHER PAYROLL DEDUCTIONS	32,250.22
NC CHILD SUPPORT	12/08/2020	OTHER PAYROLL DEDUCTIONS	1,030.30
NCPAT INC	12/10/2020	PROFESSIONAL DEVLPMNT IN STATE	900.00
NEWSELA	12/17/2020	TECHNOLOGY SOFTWARE SUPPLIES	137,900.00
NIET	12/17/2020	INSTRUCTIONAL PROGS IMPRV SVCS	2,500.00
NU-IDEA SCHOOL SUPPLY CO.,INC.	12/17/2020	FURNITURE & FIXTURES	4,480.94
NYS CHILD SUPPORT PROCESSING	12/08/2020	OTHER PAYROLL DEDUCTIONS	669.50
OFFICE CHURCH SCHOOL SUPPLY CO INC	12/03/2020	TECHNOLOGY EQUIPMENT	755.95
OFFICE CHURCH SCHOOL SUPPLY CO. INC	12/03/2020	CLASSROOM SUPPLIES	198.47
OFFICE CHURCH SCHOOL SUPPLY CO. INC	12/03/2020	INSTRUCTIONAL SUPPLIES	930.42
OFFICE DEPOT	12/17/2020	CLASSROOM SUPPLIES	370.66
OFFICE DEPOT	12/03/2020	FURNITURE & FIXTURES	323.99
OFFICE DEPOT	12/03/2020	INSTRUCTIONAL SUPPLIES	3,731.67
OFFICE DEPOT	12/10/2020	OFFICE SUPPLIES	4,904.09
OFFICE DEPOT	12/03/2020	SAFETY SUPPLIES	621.95
OFFICE DEPOT	12/03/2020	TECHNOLOGY SOFTWARE SUPPLIES	2,805.70
OFFICE OF INSURANCE SERVICES	12/01/2020	DENTAL INSURANCE -EMPLOYER	170,617.88
OFFICE OF INSURANCE SERVICES	12/01/2020	DEPENDENT LIFE INSURANCE DED.	5,464.94
OFFICE OF INSURANCE SERVICES	12/01/2020	EYE MED VISION-EMPLOYEE	23,156.48
OFFICE OF INSURANCE SERVICES	12/01/2020	HEALTH INSURANCE - EMPLOYER	2,337,159.52
OFFICE OF INSURANCE SERVICES	12/01/2020	LIFE INSURANCE DEDUCTION	63,186.50
OFFICE OF INSURANCE SERVICES	12/01/2020	TOBACCO SUR CHARGE	5,780.00
ORIENTAL TRADING CO., INC	12/03/2020	CLASSROOM SUPPLIES	632.29

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ORIENTAL TRADING COMPANY, INC.	12/17/2020	INST SUPPLIES-ST INCENTIVES T1	331.60
ORKIN PEST CONTROL LLC	12/10/2020	OTHER PURCHASED SERVICES	6,058.42
PALMETTO EHS LLC	12/10/2020	MISCELLANEOUS PURCHASED SVCS	10,526.08
PALMETTO HEALTH SIMULATION CENTER	12/10/2020	LITIGATION AND SETTLEMENTS	249.40
PAMELA SIMMONS-BEASLEY, CHAPTER 13 TRUSTEE	12/17/2020	OTHER PAYROLL DEDUCTIONS	482.50
PEARSON ASSESSMENTS	12/10/2020	PUPIL SERVICES	3,575.00
PEARSON ASSESSMENTS	12/10/2020	TECHNOLOGY SOFTWARE SUPPLIES	5,001.00
PECKNEL MUSIC COMPANY	12/17/2020	CLASSROOM SUPPLIES	129.60
PECKNEL MUSIC COMPANY	12/17/2020	EQUIPMENT REPAIRS	1,699.14
PECKNEL MUSIC COMPANY	12/17/2020	INSTRUCTIONAL SUPPLIES	3,439.83
PECKNEL MUSIC COMPANY	12/17/2020	OTHER EQUIPMENT	362.88
PENN CONTRACTING LLC	12/17/2020	CONSTRUCTION SERVICES	73,304.38
PERFECT PRINTING	12/17/2020	OFFICE SUPPLIES	313.21
PERFORMANCE HEALTH SUPPLY INC	12/10/2020	INSTRUCTIONAL SUPPLIES	1,056.24
PERFORMANCE HEALTH SUPPLY INC	12/17/2020	PUPIL ACT PURCHASED SERVICES	246.95
PETROLEUM TRADERS CORPORATION	12/10/2020	GASOLINE	29,291.38
PHONAK HRG SYSTEMS	12/10/2020	REPAIRS & MAINTENANCE	384.99
PINE GROVE OPCO LLC	12/10/2020	PUPIL SERVICES	6,906.88
PITSCO INC	12/03/2020	INSTRUCTIONAL SUPPLIES	228.29
PLANK ROAD PUBLISHING INC	12/22/2020	INSTRUCTIONAL SUPPLIES	172.45
POSITIVE PROMOTIONS	12/18/2020	INST SUPPLIES-ST INCENTIVES T1	878.76
POSITIVE PROMOTIONS	12/18/2020	INSTRUCTIONAL SUPPLIES	458.08
POSITIVE PROMOTIONS INC	12/18/2020	INSTRUCTIONAL SUPPLIES	4,353.12
PRACTICAL SOLUTIONS IT, INC.	12/17/2020	TECHNOLOGY PURCHASED SERVICES	720.00
PRE-PAID LEGAL SERVICES, INC	12/08/2020	OTHER PAYROLL DEDUCTIONS	9,777.08
PRESENTATION SYSTEMS INC	12/17/2020	LIBRARY BOOKS	1,318.22
PRESENTATION SYSTEMS INC	12/03/2020	TECHNOLOGY EQUIPMENT	6,569.92
PRESENTATION SYSTEMS INC	12/03/2020	TECHNOLOGY SOFTWARE SUPPLIES	3,259.61
PRIMARY CONCEPTS	12/10/2020	CLASSROOM SUPPLIES	400.96
PRINT SOUTH	12/22/2020	PURCHASES - INTERNAL SVC FUNDS	6,694.92
PROFESSIONAL SOFTWARE FOR NURSES,	12/03/2020	TECHNOLOGY PURCHASED SERVICES	26,850.00
PROGRESS SOFTWARE CORPORATION	12/03/2020	TECHNOLOGY PURCHASED SERVICES	7,790.00
PROVIDENCE HOSPITAL	12/03/2020	EXAMS	270.00
PROVIDENCE HOSPITAL	12/17/2020	HEALTH SUPPLIES	125.00
PRUDENT PUBLISHING COMPANY	12/17/2020	OFFICE SUPPLIES	217.90
PUBLIC MONTESSORI IN ACTION	12/03/2020	INSTRUCTIONAL PROGS IMPRV SVCS	2,400.00
QUALTRICS LLC	12/10/2020	OFFICE SUPPLIES	54,135.00
QUILL CORPORATION	12/03/2020	INSTRUCTIONAL SUPPLIES	3,157.37
QUILL CORPORATION	12/03/2020	OFFICE SUPPLIES	464.16
R AND R ASSOCIATES ENVIRONMENTAL	12/17/2020	CONSTRUCTION SERVICES	7,400.00
R AND R ASSOCIATES ENVIRONMENTAL	12/17/2020	MISCELLANEOUS PURCHASED SVCS	2,800.00
RAE CROWTHER FOOTBALL CO	12/10/2020	PUPIL ACTIVITIES SUPPLIES	905.60
RANDSTAD NORTH AMERICA	12/17/2020	MISC. OTHER PROFESSIONAL SRVCS	24,319.91
RAPTOR TECHNOLOGIES INC	12/10/2020	TECHNOLOGY PURCHASED SERVICES	29,150.00
RAPTOR TECHNOLOGIES INC	12/10/2020	TECHNOLOGY SOFTWARE SUPPLIES	29,638.44
RAYMOND ENGINEERING, GA-LLC	12/22/2020	REPAIRS & MAINTENANCE	4,800.28
REALLY GOOD STUFF	12/10/2020	CLASSROOM SUPPLIES	1,583.47
REALLY GOOD STUFF	12/10/2020	INSTRUCTIONAL SUPPLIES	9,342.91
REALLY GOOD STUFF	12/10/2020	MISCELLANEOUS PURCHASED SVCS	1,304.17
REBEL ATHLETIC INC	12/22/2020	UNIFORMS	6,082.56
REBIRTH ENTERPRISE	12/17/2020	INSTRUCTIONAL SERVICES	4,900.00
RENAISSANCE LEARNING, INC.	12/17/2020	INSTRUCTIONAL PROGS IMPRV SVCS	31,300.00
RENEWED HARMONY LLC	12/22/2020	PROFESSIONAL DEVLPMNT IN STATE	825.00
RICHLAND COUNTY EMS	12/17/2020	LITIGATION AND SETTLEMENTS	586.31
RICHLAND COUNTY FAMILY COURT	12/08/2020	OTHER PAYROLL DEDUCTIONS	320.26
RICHLAND COUNTY FINANCE DEPARTMENT	12/08/2020	SEWERAGE	7,127.04
RICHLAND COUNTY FINANCE DEPARTMENT	12/08/2020	WATER	417.30
RICHLAND COUNTY SHERIFF'S DEPT	12/17/2020	MISCELLANEOUS PURCHASED SVCS	5,445.00



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RICHLAND INDUSTRIAL	12/17/2020	MISCELLANEOUS PURCHASED SVCS	790.00
RICHLAND ONE MIDDLE COLLEGE	12/17/2020	PAYMENTS TO PUBLIC CHARTER SCH	50,375.95
RONCO COMMUNICATIONS	12/17/2020	MISCELLANEOUS PURCHASED SVCS	273.00
RONCO COMMUNICATIONS	12/17/2020	MOBILE TELEPHONE	273.00
RONCO COMMUNICATIONS	12/03/2020	REPAIRS & MAINTENANCE	114.00
ROSEN APPRAISAL ASSOCIATES	12/17/2020	MISCELLANEOUS PURCHASED SVCS	3,000.00
SAGE PUBLICATIONS INC	12/10/2020	INSTRUCTIONAL SUPPLIES	1,080.94
SAM JACKSON	12/22/2020	MISCELLANEOUS PURCHASED SVCS	150.00
SARGENT WELCH	12/22/2020	INSTRUCTIONAL SUPPLIES	1,308.28
SC BAR LRE DIVISION	12/17/2020	INSTRUCTIONAL SUPPLIES	175.00
SC DEPARTMENT OF EDUCATION	12/22/2020	CORONAVIRUS RELIEF FUND	401,006.73
SC DEPARTMENT OF EDUCATION	12/08/2020	GASOLINE	4,801.40
SC DEPARTMENT OF EDUCATION	12/03/2020	TEXTBOOKS	6,211.83
SC DEPARTMENT OF JUVENILE JUSTICE	12/03/2020	PAYMENT TO SDE (TRANSIT)	1,575.25
SC DEPARTMENT OF SOCIAL SERVICES	12/08/2020	MISCELLANEOUS PURCHASED SVCS	488.00
SC DEPT OF REVENUE	12/17/2020	OTHER PAYROLL DEDUCTIONS	13,748.77
SC SCHOOL FOR THE DEAF AND BLIND	12/22/2020	PUPIL SERVICES	5,825.50
SCHOLASTIC EDUCATION	12/22/2020	INSTRUCTIONAL SUPPLIES	266.65
SCHOLASTIC INC	12/03/2020	CLASSROOM SUPPLIES	321.42
SCHOLASTIC INC	12/22/2020	INSTRUCTIONAL SUPPLIES	2,311.81
SCHOLASTIC MAGAZINES	12/03/2020	INSTRUCTIONAL SUPPLIES	2,788.70
SCHOLASTIC, INC	12/10/2020	INSTRUCTIONAL SUPPLIES	163.63
SCHOOL OUTFITTERS	12/10/2020	CLASSROOM SUPPLIES	778.55
SCHOOL SPECIALTY	12/03/2020	CLASSROOM SUPPLIES	1,155.94
SCHOOL SPECIALTY	12/17/2020	INSTRUCTIONAL SUPPLIES	6,336.53
SCHOOL SPECIALTY	12/10/2020	OFFICE SUPPLIES	3,232.13
SCHOOL SPECIALTY	12/17/2020	PURCHASES WAREHOUSE INVENTORY	1,215.00
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	12/22/2020	FURNITURE & FIXTURES	542.13
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	12/10/2020	INSTRUCTIONAL SUPPLIES	9,705.08
SCHOOLKIDZ.COM LLC	12/18/2020	INSTRUCTIONAL SUPPLIES	7,305.12
SCHUTT RECONDITIONING	12/17/2020	PUPIL ACTIVITIES SUPPLIES	1,360.00
SCSBIT	12/08/2020	WORKER'S COMPENSATION	164,227.00
SENN BROTHERS	12/03/2020	FOOD	3,101.00
SENN BROTHERS	12/18/2020	FOOD FF FRUITS VEGETABLES	8,043.25
SEVERIN INTERMEDIATE HOLDINGS LLC	12/15/2020	TECHNOLOGY SOFTWARE SUPPLIES	10,077.06
SGA NARMOURWRIGHT DESIGN PA	12/10/2020	ARCHITECT ENGINEER SERVICES	15,783.75
SHARP ELECTRONICS CORPORATION	12/10/2020	COPIER SERVICES	11,830.85
SHI INTERNATIONAL CORP	12/03/2020	TECHNOLOGY PURCHASED SERVICES	23,556.96
SHUMAN OWENS SUPPLY	12/03/2020	PURCHASES WAREHOUSE INVENTORY	595.35
SIGN IT QUICK	12/10/2020	OTHER EQUIPMENT	3,877.20
SIMS MUSIC	12/03/2020	INSTRUCTIONAL SUPPLIES	329.38
SIMS MUSIC	12/10/2020	OTHER EQUIPMENT	3,434.40
SIZEMORE SECURITY INTERNATIONAL	12/17/2020	MISC. OTHER PROFESSIONAL SRVCS	30,964.97
SMARTERSYSTEMS LLC	12/10/2020	OTHER EQUIPMENT	1,718.41
SMARTERSYSTEMS LLC	12/10/2020	TECHNOLOGY EQUIPMENT	85,036.18
SMARTERSYSTEMS LLC	12/10/2020	TECHNOLOGY PURCHASED SERVICES	43,761.87
SNELLING PERSONNEL SERVICE	12/03/2020	MISCELLANEOUS PURCHASED SVCS	2,094.40
SNELLING PERSONNEL SERVICE	12/17/2020	MISCELLANEOUS PURCHASED SVCS	107,934.70
SNELLING PERSONNEL SERVICE	12/03/2020	MISCELLANEOUS PURCHASED SVCS	208.78
SNIDER TIRE COMPANY	12/10/2020	PURCHASES VEHICLE MAINT INV	3,332.04
SONGLAKE BOOKS LLC	12/03/2020	INSTRUCTIONAL PROGS IMPRV SVCS	10,000.00
SONGLAKE BOOKS LLC	12/03/2020	INSTRUCTIONAL SUPPLIES	3,800.00
SOUTH CAROLINA NET INC	12/01/2020	TELEPHONE	1,429.68
SOUTH CAROLINA STATE DISBURSEMENT UNIT	12/08/2020	OTHER PAYROLL DEDUCTIONS	18,008.95
SOUTHEAST MIDDLE SCHOOL	12/22/2020	PUPIL ACTIVITIES SUPPLIES	1,200.00
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	12/10/2020	EQUIPMENT REPAIRS	972.63
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	12/17/2020	REPAIRS & MAINTENANCE	2,981.93
SOUTHERN LUBRICANTS	12/10/2020	OIL	1,777.16

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SPARROW & KENNEDY	12/10/2020	PURCHASES VEHICLE MAINT INV	1,092.40
SPORT SUPPLY GROUP,INC,	12/03/2020	PUPIL ACTIVITIES SUPPLIES	917.69
SPORT SUPPLY GROUP,INC,	12/22/2020	UNIFORMS	2,725.96
STAFF DEVELOPMENT WORKSHOPS	12/10/2020	INSTRUCTIONAL PROGS IMPRV SVCS	3,400.00
STAFF DEVELOPMENT WORKSHOPS	12/17/2020	PROFESSIONAL DEVLPMNT IN STATE	1,700.00
STAPLES	12/17/2020	CLASSROOM SUPPLIES	136.05
STAPLES	12/22/2020	INSTRUCTIONAL SUPPLIES	2,144.75
STAPLES	12/17/2020	OFFICE SUPPLIES	3,908.97
STAPLES	12/10/2020	TECHNOLOGY SOFTWARE SUPPLIES	404.57
STAPLES INC	12/17/2020	CLASSROOM SUPPLIES	2,422.48
STAPLES INC	12/10/2020	INSTRUCTIONAL SUPPLIES	1,613.58
STAPLES INC	12/17/2020	OFFICE SUPPLIES	947.12
STAPLES TECHNOLOGY SOLUTION	12/10/2020	INSTRUCTIONAL SUPPLIES	1,791.88
STATE BUDGET AND CONTROL BOARD	12/03/2020	TECHNOLOGY PURCHASED SERVICES	352.13
STATE OF SOUTH CAROLINA	12/08/2020	INTEREST EXP-NOTES PAYABLE	8,513.89
STATE OF SOUTH CAROLINA	12/08/2020	REMPION OF PRINCIPAL-NOTES PY	81,800.78
STEEN ENTERPRISES	12/22/2020	PURCHASES VEHICLE MAINT INV	199.60
STERICYCLE SPECIAL WASTE SOLUTIONS INC	12/03/2020	MISCELLANEOUS PURCHASED SVCS	379.48
STUDER GROUP	12/17/2020	DUES AND FEES	12,320.00
STUDIES WEEKLY INCORPORATED	12/03/2020	INSTRUCTIONAL SUPPLIES	599.40
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	12/22/2020	MISCELLANEOUS PURCHASED SVCS	758.00
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	12/22/2020	SERVICES PURCHASED LOCALLY	542.50
SUSI LONG	12/17/2020	INSTRUCTIONAL PROGS IMPRV SVCS	750.00
T & T SPORTS	12/22/2020	INSTRUCTIONAL SUPPLIES	963.90
TEACHER DIRECT	12/22/2020	CLASSROOM SUPPLIES	602.91
TEACHERS DISCOVERY	12/08/2020	CLASSROOM SUPPLIES	117.71
TEACHERS DISCOVERY	12/22/2020	INSTRUCTIONAL SUPPLIES	1,210.13
TEK SYSTEMS INC	12/22/2020	TECHNOLOGY PURCHASED SERVICES	3,930.00
TERRANCE HENDERSON	12/10/2020	INSTRUCTIONAL SERVICES	2,222.20
THE COLLEGE BOARD	12/17/2020	MISCELLANEOUS PURCHASED SVCS	1,611.00
THE HARTFORD	12/15/2020	GROUP LIFE	11,438.76
THE HARTFORD	12/15/2020	LIFE INSURANCE DEDUCTION	152.39
THE HOME DEPOT PRO	12/03/2020	INSTRUCTIONAL SUPPLIES	9,474.35
THE HOME DEPOT PRO	12/17/2020	MAINTENANCE SUPPLIES	27,905.48
THE HOME DEPOT PRO	12/03/2020	OFFICE SUPPLIES	7,429.32
THE READING WAREHOUSE	12/03/2020	INSTRUCTIONAL SUPPLIES	4,089.09
THE READING WAREHOUSE	12/10/2020	PROFESSIONAL SUPPLIES/MATERIAL	2,673.01
THYSSENKRUPP ELEVATOR COMPANY	12/10/2020	REPAIRS & MAINTENANCE	2,994.59
TIME FOR KIDS	12/17/2020	INSTRUCTIONAL SUPPLIES	707.20
TIME WARNER CABLE	12/03/2020	MISCELLANEOUS PURCHASED SVCS	151.97
TIME WARNER CABLE	12/03/2020	TECHNOLOGY PURCHASED SERVICES	252.14
TJ RUMLER CONSULTING	12/17/2020	PROFESSIONAL DEVLPMNT IN STATE	500.00
TOUCHMATH ACQUISITION LLC	12/18/2020	INSTRUCTIONAL SUPPLIES	390.74
TRANE PARTS CENTER	12/03/2020	PURCHASES WAREHOUSE INVENTORY	1,892.70
TREASURE COAST VENTURES, INC.	12/01/2020	MISCELLANEOUS PURCHASED SVCS	603.72
TREASURER OF VIRGINIA	12/08/2020	OTHER PAYROLL DEDUCTIONS	400.00
TRI COUNTY ELECTRIC COOP INC	12/17/2020	ELECTRICITY	21,928.00
TROUBLESHOOTER A/C & REF.	12/17/2020	EQUIPMENT REPAIRS	8,584.02
TRUCK PRO	12/10/2020	PURCHASES VEHICLE MAINT INV	293.99
TURNING POINTE	12/22/2020	INSTRUCTIONAL SUPPLIES	656.64
U.S. DEPARTMENT OF THE TREASURY	12/17/2020	OTHER PAYROLL DEDUCTIONS	126.40
ULINE	12/22/2020	CLASSROOM SUPPLIES	114.79
ULINE	12/10/2020	FURNITURE & FIXTURES	387.53
ULINE	12/03/2020	INSTRUCTIONAL SUPPLIES	1,354.87
ULINE	12/17/2020	KITCHEN SUPPLIES	9,385.20
UNIFIED AV SYSTEMS	12/03/2020	TECHNOLOGY EQUIPMENT	25,005.61
UNITED PARCEL SERVICE	12/01/2020	MISCELLANEOUS PURCHASED SVCS	114.52
UNITED WAY OF THE MIDLANDS	12/17/2020	OTHER PAYROLL DEDUCTIONS	4,651.08

**RICHLAND COUNTY SCHOOL DISTRICT ONE**

**CHECK REGISTER**

**DECEMBER 1, 2020 TO DECEMBER 31, 2020**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
UNIVERSAL BENEFITS INC	12/17/2020	OTHER PAYROLL DEDUCTIONS	7,391.02
US FOODS	12/11/2020	COMMODITY DISTRIBUTION CHARGE	2,956.65
US FOODS	12/03/2020	FOOD	5,410.47
US FOODS	12/11/2020	FOOD BAKERY PRODUCTS	117,680.30
US FOODS	12/17/2020	FOOD CANNED FRUITS & VEGETABLE	12,350.35
US FOODS	12/17/2020	FOOD DAIRY PRODUCTS	9,310.06
US FOODS	12/17/2020	FOOD FF FRUITS VEGETABLES	42,943.93
US FOODS	12/11/2020	FOOD MEATS EGGS SEAFOOD	62,163.04
US FOODS	12/11/2020	FOOD OTHER	36,878.58
US FOODS	12/11/2020	INSTRUCTIONAL SUPPLIES	192.96
US FOODS	12/11/2020	KITCHEN PAPER SUPPLIES	59,915.21
US FOODS	12/11/2020	KITCHEN SUPPLIES	15,821.03
USA LEASE INC.	12/03/2020	PURCHASES WAREHOUSE INVENTORY	1,382.40
USA TESTREP, INC	12/10/2020	INSTRUCTIONAL SUPPLIES	7,955.99
USA TESTREP, INC	12/22/2020	TECHNOLOGY PURCHASED SERVICES	28,427.49
USA TESTREP, INC	12/22/2020	TECHNOLOGY SOFTWARE SUPPLIES	3,144.96
USATESTPREP INC.	12/22/2020	TECHNOLOGY SOFTWARE SUPPLIES	8,092.00
VARITRONICS LLC	12/17/2020	INSTRUCTIONAL SUPPLIES	122.10
VC3 INC	12/03/2020	TECHNOLOGY PURCHASED SERVICES	2,923.82
VERIZON WIRELESS	12/01/2020	VEHICLE REPAIRS	4,880.72
VILLAGE CONCEPTS CONSULTANTS, LLC	12/17/2020	PROFESSIONAL DEVLPMNT IN STATE	1,500.00
VIRTUAL ENTERPRISE INT'L	12/17/2020	INSTRUCTIONAL SUPPLIES	3,000.00
VOYAGER EXPANDED LEARNING	12/10/2020	INSTRUCTIONAL SUPPLIES	15,079.92
VRC COMPANIES LLC	12/10/2020	MISCELLANEOUS PURCHASED SVCS	367.74
W A PERRY MIDDLE SCHOOL	12/15/2020	PUPIL ACTIVITIES SUPPLIES	1,200.00
W W GRAINGER	12/03/2020	MAINTENANCE SUPPLIES	1,814.44
W W GRAINGER	12/03/2020	OFFICE SUPPLIES	376.11
W W GRAINGER	12/22/2020	PURCHASES WAREHOUSE INVENTORY	78,497.06
WAGE GARNISHMENT PROCESSING UNIT	12/08/2020	OTHER PAYROLL DEDUCTIONS	638.30
WASHINGTON NATIONAL INSURANCE CO	12/08/2020	OTHER PAYROLL DEDUCTIONS	64,494.69
WASTE MANAGEMENT OF SOUTH CAROLINA	12/17/2020	MISCELLANEOUS PURCHASED SVCS	112.32
WASTE MANAGEMENT OF SOUTH CAROLINA	12/03/2020	OTHER PURCHASED PROPERTY SVCS	28,989.77
WASTE MANAGEMENT OF SOUTH CAROLINA	12/17/2020	SERVICES PURCHASED LOCALLY	163.68
WATER SYSTEMS INC	12/03/2020	REPAIRS & MAINTENANCE	12,513.28
WAYFAIR LLC	12/10/2020	INSTRUCTIONAL SUPPLIES	522.64
WEST TEK SOLUTIONS, INC.	12/22/2020	REPAIRS & MAINTENANCE	39,419.67
WESTERN STATES ENVELOPE CO	12/22/2020	PURCHASES - INTERNAL SVC FUNDS	2,800.44
WEVIDEO, INC	12/03/2020	TECHNOLOGY SOFTWARE SUPPLIES	1,359.00
WHOLESALE INDUSTRIAL ELECTRONICS	12/03/2020	EQUIPMENT	480.56
WHOLESALE INDUSTRIAL ELECTRONICS	12/22/2020	INSTRUCTIONAL SUPPLIES	1,837.27
WHOLESALE INDUSTRIAL ELECTRONICS	12/03/2020	TECHNOLOGY EQUIPMENT	280.37
WHOLESALE INDUSTRIAL ELECTRONICS	12/22/2020	TECHNOLOGY SOFTWARE SUPPLIES	2,471.58
WILLIAM H SADLIER INC	12/03/2020	INSTRUCTIONAL SUPPLIES	628.41
WILLIAM K STEPHENSON JR	12/17/2020	OTHER PAYROLL DEDUCTIONS	17,052.48
WILLIAM V MACGILL & CO	12/18/2020	HEALTH SUPPLIES	134.33
WILLIAM V MACGILL & CO	12/18/2020	OFFICE SUPPLIES	366.12
WILLIAM V. MACGILL COMPANY	12/18/2020	HEALTH SUPPLIES	250.56
WILLIAM V. MACGILL COMPANY	12/18/2020	INSTRUCTIONAL SUPPLIES	106.84
WILLIAM V. MACGILL COMPANY	12/18/2020	OFFICE SUPPLIES	240.28
WULBERN-KOVAL COMPANY INC	12/17/2020	PURCHASES WAREHOUSE INVENTORY	3,849.12
ZANER-BLOSER	12/22/2020	INSTRUCTIONAL SUPPLIES	2,091.05
ZOLL MEDICAL CORPORATION	12/03/2020	SAFETY SUPPLIES	412.03
ZVERSE INC	12/03/2020	INSTRUCTIONAL SUPPLIES	1,865.13