

**RICHLAND COUNTY SCHOOL DISTRICT ONE**  
**CHECK REGISTER**  
**JANUARY 1, 2020 TO JANUARY 31, 2020**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
323 SPORTS	01/10/2020	PUPIL ACTIVITIES SUPPLIES	950.40
4 IMPRINT	01/28/2020	OFFICE SUPPLIES	592.20
4IMPRINT	01/28/2020	INSTRUCTIONAL SUPPLIES	1,613.57
4IMPRINT	01/07/2020	TECHNOLOGY SOFTWARE SUPPLIES	695.23
A C FLORA HIGH SCHOOL	01/17/2020	PUPIL ACTIVITIES SUPPLIES	20,000.00
A C MOORE ELEMENTARY SCHOOL	01/09/2020	CLASSROOM SUPPLIES	2,250.00
A PLUS EVENTS	01/24/2020	PROF DEVELOPMENT OUT OF STATE	599.00
A&J CATERING	01/07/2020	FOOD	383.75
A3 COMMUNICATIONS	01/31/2020	CONSTRUCTION SERVICES	48,198.48
AARON RILEY	01/10/2020	INSTRUCTIONAL SERVICES	1,000.00
AC JACKSON VIDEO AND PHOTOGRAPHY	01/10/2020	MISCELLANEOUS PURCHASED SVCS	130.00
ACCUSWEEP SERVICES, INC	01/17/2020	LAWN CARE SERVICES	27,956.00
AERIE ENGINEERING	01/31/2020	MISCELLANEOUS PURCHASED SVCS	1,000.00
AFLAC	01/08/2020	OTHER PAYROLL DEDUCTIONS	22,006.72
AGS PUBLISHING	01/17/2020	INSTRUCTIONAL SUPPLIES	4,386.37
ALL IN TEST PREP	01/28/2020	INSTRUCTIONAL SERVICES	1,000.00
ALLIED INTERSTATE INC	01/08/2020	OTHER PAYROLL DEDUCTIONS	1,132.99
ALLIED WASTE SERVICE LLC	01/31/2020	RENTAL OF EQUIPMENT & VEHICLES	2,669.65
ALPHA MEDIA	01/31/2020	ADVERTISING	1,275.00
ALPINE UTILITIES	01/10/2020	SEWERAGE	1,908.31
AMARYL SWETT MAXILOM	01/24/2020	PROFESSIONAL DEVLPMNT IN STATE	628.17
AMERICAN MULTI-CINEMA INC	01/24/2020	FIELD TRIPS	131.00
AMERICAN STUDENT ASSISTANCE	01/08/2020	OTHER PAYROLL DEDUCTIONS	528.14
AMTECK LLC	01/31/2020	MISCELLANEOUS PURCHASED SVCS	2,188.03
ANDREA J MATTRESS	01/31/2020	MISCELLANEOUS PURCHASED SVCS	339.99
ANDYMARK, INC	01/31/2020	INSTRUCTIONAL SUPPLIES	120.64
ANNIS M RANKIN	01/24/2020	INSTRUCTIONAL SUPPLIES	340.00
AOS SPECIALTY CONTRACTORS, INC.	01/24/2020	IMPROVEMENTS OTHER THAN BUILD	12,000.00
AOS SPECIALTY CONTRACTORS, INC.	01/31/2020	LAWN CARE SERVICES	12,688.59
AOS SPECIALTY CONTRACTORS, INC.	01/24/2020	MISCELLANEOUS PURCHASED SVCS	250.00
APEXGRAPHIX	01/31/2020	PRINTING BINDING	142.56
APPLE COMPUTER INC	01/31/2020	TECHNOLOGY EQUIPMENT	2,220.48
APPLEONE EMPLOYMENT SERVICES	01/24/2020	MISCELLANEOUS PURCHASED SVCS	2,870.35
AQUA SEAL MANUFACTURING & ROOFING	01/24/2020	REPAIRS & MAINTENANCE	5,280.00
ARAMARK SERVICES INC	01/28/2020	FOOD	321.98
ASIFLEX	01/10/2020	OUT OF POCKET MEDICAL EXPENSES	906.69
ASSOCIATION FOR SUPERVISION	01/24/2020	PERIODICALS	239.00
AT & T	01/28/2020	INSTRUCTIONAL SERVICES	2,206.90
AT & T	01/28/2020	MISCELLANEOUS PURCHASED SVCS	211.70
AT & T	01/28/2020	MOBILE TELEPHONE	101.14
AT & T	01/28/2020	TECHNOLOGY PURCHASED SERVICES	456.60
AT & T	01/28/2020	TECHNOLOGY SOFTWARE SUPPLIES	487.75
AT & T	01/28/2020	TELECOMMUNICATIONS SERVICES	584.71
AT & T	01/10/2020	TELEPHONE	57,246.09
AT&T SOUTHWEST	01/10/2020	TECHNICAL SERVICES	5,659.11
ATHENS PAPER COMPANY	01/31/2020	PURCHASES WAREHOUSE INVENTORY	12,526.05
AUTO SAFEY GLASS	01/31/2020	VEHICLE REPAIRS	623.50
AUTO ZONE	01/31/2020	PURCHASES VEHICLE MAINT INV	895.83
AVANT ASSESSMENT	01/31/2020	INSTRUCTIONAL SUPPLIES	2,985.00
AVID CENTER	01/31/2020	DUES AND FEES	3,429.00
AVID CENTER	01/31/2020	TECHNOLOGY PURCHASED SERVICES	495.00
B.E. PUBLISHING	01/31/2020	INSTRUCTIONAL SUPPLIES	1,898.23
BANK OF AMERICA	01/10/2020	CLASSROOM SUPPLIES	1,185.46
BANK OF AMERICA	01/10/2020	CUSTODIAL SUPPLIES	534.03
BANK OF AMERICA	01/10/2020	DUES AND FEES	949.13
BANK OF AMERICA	01/10/2020	FOOD	4,016.79
BANK OF AMERICA	01/10/2020	GASOLINE	774.27
BANK OF AMERICA	01/10/2020	HEALTH SUPPLIES	763.65
BANK OF AMERICA	01/10/2020	INSTRC SUPPLIES DEVELOPMENTAL	105.84
BANK OF AMERICA	01/10/2020	INSTRUCTIONAL PROGS IMPRV SVCS	500.00

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BANK OF AMERICA	01/10/2020	INSTRUCTIONAL SUPPLIES	20,762.60
BANK OF AMERICA	01/10/2020	KITCHEN SUPPLIES	1,491.32
BANK OF AMERICA	01/10/2020	MAINTENANCE SUPPLIES	13,658.97
BANK OF AMERICA	01/10/2020	MISCELLANEOUS PURCHASED SVCS	18,811.90
BANK OF AMERICA	01/10/2020	OFFICE SUPPLIES	14,720.06
BANK OF AMERICA	01/10/2020	OTHER EQUIPMENT	1,426.37
BANK OF AMERICA	01/10/2020	PROFESSIONAL DEVLPMNT IN STATE	3,013.04
BANK OF AMERICA	01/10/2020	PUPIL ACTIVITIES SUPPLIES	203.12
BANK OF AMERICA	01/10/2020	PURCHASED FOOD	353.04
BANK OF AMERICA	01/10/2020	PURCHASES - INTERNAL SVC FUNDS	4,312.15
BANK OF AMERICA	01/10/2020	PURCHASES VEHICLE MAINT INV	309.38
BANK OF AMERICA	01/10/2020	PURCHASES WAREHOUSE INVENTORY	42,513.58
BANK OF AMERICA	01/10/2020	REPAIRS & MAINTENANCE	639.80
BANK OF AMERICA	01/10/2020	SALES TAXES ADULT MEAL SALES	1,741.60
BANK OF AMERICA	01/10/2020	SERVICES PURCHASED LOCALLY	1,703.45
BANK OF AMERICA	01/10/2020	TECHNOLOGY SOFTWARE SUPPLIES	220.43
BANK OF AMERICA	01/10/2020	UNIFORMS	236.52
BANK OF AMERICA	01/10/2020	USE TAX PAYABLE	8,352.76
BARBARA HOWSE DIEMER	01/28/2020	INSTRUCTIONAL SERVICES	210.00
BARNETT BERRY	01/31/2020	MISCELLANEOUS PURCHASED SVCS	11,000.00
BAUDVILLE INC	01/31/2020	INSTRUCTIONAL SUPPLIES	1,004.09
BEARING DISTRIBUTORS INC	01/31/2020	PURCHASES WAREHOUSE INVENTORY	362.28
BENDER BURKOT SCHOOL SUPPLY	01/31/2020	CLASSROOM SUPPLIES	606.96
BENDER BURKOT SCHOOL SUPPLY	01/31/2020	INSTRUCTIONAL SUPPLIES	498.03
BILINGUAL DICTIONARIES, INC.	01/31/2020	INSTRUCTIONAL SUPPLIES	712.80
BIMBO BAKERIES USA, INC.	01/17/2020	FOOD	5,692.67
BIMBO BAKERIES USA, INC.	01/31/2020	FOOD BAKERY PRODUCTS	17,112.19
BLOOMING AND GROOMING	01/31/2020	IMPROVEMENTS OTHER THAN BUILD	6,784.00
BOARD MEMBER 10	01/07/2020	PROFESSIONAL DEVLPMNT IN STATE	235.78
BOARD MEMBER 10	01/14/2020	TELEPHONE	329.98
BOARD MEMBER 11	01/07/2020	PROFESSIONAL DEVLPMNT IN STATE	431.24
BOARD MEMBER 12	01/07/2020	PROFESSIONAL DEVLPMNT IN STATE	399.80
BONITZ CONTRACTING COMPANY INC	01/31/2020	CONSTRUCTION SERVICES	53,964.65
BOOKSOURCE	01/31/2020	CLASSROOM SUPPLIES	1,933.05
BORDEN DAIRY OF SOUTH CAROLINA, LLC	01/17/2020	FOOD	2,502.52
BORDEN DAIRY OF SOUTH CAROLINA, LLC	01/07/2020	FOOD DAIRY PRODUCTS	84,760.18
BOYER COMMERCIAL CONSTRUCTION	01/17/2020	CONSTRUCTION SERVICES	1,217,161.38
BOYKIN & DAVIS LLC	01/10/2020	ATTORNEY SERVICES	7,586.65
BRIANNA HARRIS	01/28/2020	INSTRUCTIONAL SERVICES	140.00
BRIDGETEK SOLUTIONS LLC	01/10/2020	TECHNOLOGY EQUIPMENT	88,456.32
BROCKMAN ELEMENTARY SCHOOL	01/17/2020	FURNITURE & FIXTURES	114.72
BROCKMAN ELEMENTARY SCHOOL	01/24/2020	PROF DEVELOPMENT OUT OF STATE	1,287.63
BROCKMAN ELEMENTARY SCHOOL	01/17/2020	TECHNOLOGY SOFTWARE SUPPLIES	131.74
BROOKS HARPER ENTERPRISES	01/31/2020	INSTRUCTIONAL SUPPLIES	1,496.88
BROOKS TRANSIT	01/28/2020	FIELD TRIPS	1,200.00
BROOKWOOD FARMS	01/17/2020	VENDOR PREPARED FOODS	7,640.00
BSN SPORTS	01/31/2020	PUPIL ACTIVITIES SUPPLIES	149.73
BUREAU OF EDUCATION & RESEARCH	01/07/2020	PROFESSIONAL DEVLPMNT IN STATE	938.00
BUREAU OF EDUCATION & RESEARCH	01/31/2020	STAFF DEVELOPMENT IN STATE	279.00
BURMAX COMPANY	01/31/2020	INSTRUCTIONAL SUPPLIES	4,700.27
BURNSIDE ELEMENTARY - PETTY CASH	01/31/2020	FOOD	212.84
C.C. BATES CONSULTING	01/31/2020	INSTRUCTIONAL PROGS IMPRV SVCS	3,650.80
CABLE & CONNECTIONS	01/31/2020	SUPPLIES	136.84
CAMPBELL'S GARAGE	01/31/2020	VEHICLE REPAIRS	425.00
CANON BUSINESS SOLUTIONS	01/17/2020	LEASE OF CAPITAL EQUIPMENT	4,297.84
CAPITAL CITY CLUB	01/07/2020	DUES AND FEES	166.00
CAPITAL TOURS	01/07/2020	FIELD TRIPS	1,493.40
CAPITOL TOURS LLC	01/17/2020	ACTIVITY TRIPS	1,129.00
CAPSTAR RADIO OPERATING CO	01/14/2020	ADVERTISING	270.00
CARBRA CONSTRUCTION & DESIGN INC	01/17/2020	IMPROVEMENTS OTHER THAN BUILD	4,000.00

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CARLEX, INC.	01/31/2020	INSTRUCTIONAL SUPPLIES	519.99
CARLS PIANO SERVICE INC	01/31/2020	EQUIPMENT REPAIRS	300.00
CAROLINA AQUARIUM	01/24/2020	INSTRUCTIONAL SUPPLIES	250.00
CAROLINA BIOLOGICAL SUPPLY CO	01/31/2020	CLASSROOM SUPPLIES	119.61
CAROLINA BIOLOGICAL SUPPLY CO	01/31/2020	INSTRUCTIONAL SUPPLIES	9,504.21
CAROLINA BIOLOGICAL SUPPLY COMPANY	01/31/2020	INSTRUCTIONAL SUPPLIES	1,085.36
CAROLINA FOUNTAINS	01/31/2020	LAWN CARE SERVICES	125.00
CAROLINA HANDLING	01/17/2020	EQUIPMENT REPAIRS	1,514.26
CAROLINA HANDLING	01/17/2020	RENTAL OF EQUIPMENT & VEHICLES	1,424.74
CAROLINA NURSING ASSISTANT PROGRAM ACADEMY	01/24/2020	INSTRUCTIONAL PROGS IMPRV SVCS	1,400.00
CAROLINA SCHOOL FOR INQUIRY INC	01/14/2020	PAYMENTS TO PUBLIC CHARTER SCH	325,170.31
CDW GOVERNMENT INC	01/31/2020	TECHNOLOGY EQUIPMENT	26,061.69
CDW GOVERNMENT INC	01/31/2020	TECHNOLOGY SOFTWARE SUPPLIES	1,477.95
CENGAGE LEARNING	01/10/2020	INSTRUCTIONAL SUPPLIES	2,962.58
CENTER FOR YOUTH ISSUES INC	01/14/2020	PROFESSIONAL DEVLPMNT IN STATE	1,079.00
CENTURYLINK COMMUNICATIONS LLC	01/17/2020	INSTRUCTIONAL SUPPLIES	484.76
CENTURYLINK COMMUNICATIONS LLC	01/17/2020	MISCELLANEOUS PURCHASED SVCS	1,627.06
CENTURYLINK COMMUNICATIONS LLC	01/17/2020	OTHER EQUIPMENT	2,041.11
CENTURYLINK COMMUNICATIONS LLC	01/17/2020	REPAIRS & MAINTENANCE	178,110.31
CENTURYLINK COMMUNICATIONS LLC	01/17/2020	TECHNOLOGY EQUIPMENT	1,585.12
CENTURYLINK COMMUNICATIONS LLC	01/17/2020	TECHNOLOGY PURCHASED SERVICES	225.00
CERTIFIED TRANSLATION SERVICES	01/17/2020	INSTRUCTIONAL PROGS IMPRV SVCS	377.28
CERTIFIED TRANSLATION SERVICES	01/24/2020	INSTRUCTIONAL SERVICES	3,002.58
CERTIFIED TRANSLATION SERVICES	01/31/2020	MISCELLANEOUS PURCHASED SVCS	240.00
CERTIFIED TRANSLATION SERVICES	01/24/2020	PUPIL SERVICES	374.98
CHAO & ASSOCIATES, INC	01/17/2020	ARCHITECT ENGINEER SERVICES	1,774.29
CHAO & ASSOCIATES, INC	01/17/2020	TECHNICAL SERVICES	985.71
CHERYL B FELDER	01/31/2020	INSTRUCTIONAL SERVICES	500.00
CHICK FIL A	01/17/2020	FOOD	264.00
CHICK-FIL-A	01/31/2020	FOOD	129.80
CHICK-FIL-A FIVE POINTS	01/31/2020	FOOD	855.56
CHRISTEN SISTARE	01/24/2020	PROFESSIONAL DEVLPMNT IN STATE	686.05
CINTAS CORPORATION	01/31/2020	UNIFORMS	293.89
CITY OF COLUMBIA CUSTOMER SERVICE	01/17/2020	SEWERAGE	28,252.13
CITY OF COLUMBIA CUSTOMER SERVICE	01/17/2020	WATER	40,385.18
CLARENDON COUNTY FAMILY COURT	01/24/2020	OTHER PAYROLL DEDUCTIONS	744.46
CLASSIC FORD OF COLUMBIA	01/31/2020	PURCHASES VEHICLE MAINT INV	1,400.33
CLINTON W SEASE FARMS LLC	01/17/2020	FIELD TRIPS	448.00
COLLEGE BOARD	01/14/2020	IN-DISTRICT TRAVEL	380.00
COLLEGE BOARD	01/10/2020	MISCELLANEOUS PURCHASED SVCS	46,629.00
COLLIERS KEENAN INC	01/31/2020	RENTING LAND AND BUILDINGS	6,766.07
COLONIAL LIFE AND ACCIDENT INS	01/08/2020	OTHER PAYROLL DEDUCTIONS	3,007.42
COLUMBIA AREA MENTAL HEALTH CLINIC	01/17/2020	MISCELLANEOUS PURCHASED SVCS	10,645.81
COLUMBIA FILM SOCIETY	01/24/2020	INSTRUCTIONAL SUPPLIES	590.00
COLUMBIA GLASS INC	01/31/2020	PURCHASES WAREHOUSE INVENTORY	711.72
COLUMBIAN MUTAL/LIFE	01/08/2020	OTHER PAYROLL DEDUCTIONS	196.22
COMFORT INN AND SUITES	01/28/2020	STUDENT TRAVEL	1,645.60
COMMUNICATION DYNASTY	01/17/2020	PUPIL SERVICES	6,696.00
COMMUNICATION SUPPLY CORP	01/31/2020	SUPPLIES	1,672.09
COMMUNITIES IN SCHOOLS - MIDLANDS	01/10/2020	INSTRUCTIONAL SERVICES	12,727.26
COMMUNITY PRODUCTS LLC	01/10/2020	INSTRUCTIONAL SUPPLIES	405.00
COMPUTER SALES AND SERVICES CORP	01/10/2020	OFFICE SUPPLIES	475.20
CONNECTIONS EDUCATION LLC	01/24/2020	TECHNOLOGY SOFTWARE SUPPLIES	136,210.68
CONSOLIDATED MAILING	01/24/2020	MISCELLANEOUS PURCHASED SVCS	270.66
CORWIN PRESS INC	01/31/2020	INSTRUCTIONAL PROGS IMPRV SVCS	60,500.00
CREATIVE PRODUCTS SOURCING - D.A.R.E.	01/31/2020	INSTRUCTIONAL SUPPLIES	1,365.23
CRISIS PREVENTION INSTITUTE INC	01/31/2020	INSTRUCTIONAL SUPPLIES	989.00
CRISIS PREVENTION INSTITUTE INC	01/31/2020	PROFESSIONAL DEVLPMNT IN STATE	734.40
CROMERS PEANUTS	01/31/2020	INSTRUCTIONAL SUPPLIES	286.04
CROMERS P-NUTS	01/17/2020	FOOD	305.40

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CROSS ENGRAVING SERVICE	01/31/2020	OFFICE SUPPLIES	211.68
CUMMING CONSTRUCTION MANAGEMENT INC	01/17/2020	CONSTRUCTION MANAGEMENT	74,650.00
CUMMINS ATLANTIC COMPANY	01/31/2020	PURCHASES VEHICLE MAINT INV	713.81
CUMULUS RADIO CORP	01/10/2020	ADVERTISING	1,456.00
CUSTOM EMBROIDERY & SCREENPRINTING	01/24/2020	PROMOTIONAL ITEMS	1,458.00
D & J TOURS	01/31/2020	FIELD TRIPS	900.00
DANCEWEAR SOLUTIONS	01/31/2020	INSTRUCTIONAL SUPPLIES	1,069.74
DARE AMERICA MERCHANDISE	01/31/2020	INSTRUCTIONAL SUPPLIES	305.96
DARNELL COMPANY, INC.	01/31/2020	INSTRUCTIONAL SUPPLIES	1,019.52
DARNELL COMPANY, INC.	01/17/2020	PROMOTIONAL ITEMS	1,339.49
DATA RECOGNITION CORP	01/09/2020	PRINTING BINDING	585.00
DAVIS & FLOYD	01/31/2020	ARCHITECT ENGINEER SERVICES	3,623.30
DAVIS & FLOYD	01/31/2020	CONSTRUCTION SERVICES	3,619.02
DC MCDOWELL COMPANY	01/10/2020	FOOD	3,599.95
DC MCDOWELL COMPANY	01/24/2020	MISCELLANEOUS PURCHASED SVCS	675.32
DEAFINITELY TAKING REQUESTS	01/10/2020	PUPIL SERVICES	3,165.00
DECKER INC.	01/17/2020	OTHER EQUIPMENT	128.03
DELL COMPUTER CORPORATION	01/31/2020	INSTRUCTIONAL SUPPLIES	2,786.40
DELL COMPUTER CORPORATION	01/27/2020	TECHNOLOGY EQUIPMENT	192,870.35
DELL COMPUTER CORPORATION	01/27/2020	TECHNOLOGY SOFTWARE SUPPLIES	439.56
DENNIS CORPORATION	01/10/2020	TECHNICAL SERVICES	7,048.00
DICK SMITH FORD	01/17/2020	VEHICLES	45,903.00
DIGITAL ASSURANCE CERTIFICATION LLC	01/31/2020	OTHER PROFESSIONAL & TECH SVS	2,500.00
DISCOUNT FENCE	01/24/2020	REPAIRS & MAINTENANCE	1,285.00
DISPLAYS 2GO	01/31/2020	INSTRUCTIONAL SUPPLIES	569.28
DISPLAYS UNLIMITED	01/31/2020	MISCELLANEOUS PURCHASED SVCS	3,195.00
DOVE DATA PRODUCTS	01/31/2020	TECHNOLOGY SOFTWARE SUPPLIES	1,266.84
DR. GLORIA BOUTTE	01/10/2020	INSTRUCTIONAL PROGS IMPRV SVCS	1,000.00
DREHER HIGH SCHOOL	01/31/2020	PUPIL ACT PURCHASED SERVICES	42,000.00
DUFF FREEMAN LYON LLC	01/24/2020	ATTORNEY SERVICES	2,034.00
DUNLOP SPORTS	01/31/2020	INSTRUCTIONAL SUPPLIES	178.00
EAI EDUCATION	01/31/2020	TECHNOLOGY EQUIPMENT	23,406.56
EARLE M MARSH III	01/24/2020	SERVICES PURCHASED LOCALLY	105.00
EAST RICHLAND COUNTY PUBLIC	01/10/2020	SEWERAGE	6,183.60
EASTBAY	01/31/2020	PUPIL ACTIVITIES SUPPLIES	333.93
EBRYIT INC	01/17/2020	TECHNOLOGY EQUIPMENT	4,434.19
EDDIE GREEN	01/31/2020	MISCELLANEOUS PURCHASED SVCS	1,072.50
EDUCATIONAL CREDIT MANAGEMENT CORP	01/08/2020	INTERNAL REVENUE SERVICE LEVY	2,449.54
EDUCATORS PUBLISHING SERVICE INC	01/17/2020	INSTRUCTIONAL SUPPLIES	12,982.95
EDVENTURE	01/24/2020	FIELD TRIPS	455.00
ELECTRONIX EXPRESS	01/31/2020	INSTRUCTIONAL SUPPLIES	354.67
EMC NATIONAL LIFE COMPANY	01/08/2020	OTHER PAYROLL DEDUCTIONS	500.70
EMPLOYEE 10	01/31/2020	MISCELLANEOUS PURCHASED SVCS	110.00
EMPLOYEE 10	01/28/2020	PROF DEVELOPMENT OUT OF STATE	505.29
EMPLOYEE 11	01/17/2020	IN-DISTRICT TRAVEL	119.60
EMPLOYEE 11	01/28/2020	PROF DEVELOPMENT OUT OF STATE	521.73
EMPLOYEE 12	01/31/2020	ACTIVITY TRIPS	105.00
EMPLOYEE 13	01/17/2020	IN-DISTRICT TRAVEL	139.78
EMPLOYEE 14	01/24/2020	MISCELLANEOUS PURCHASED SVCS	405.00
EMPLOYEE 15	01/09/2020	PROFESSIONAL DEVLPMNT IN STATE	403.94
EMPLOYEE 16	01/10/2020	IN-DISTRICT TRAVEL	226.32
EMPLOYEE 17	01/28/2020	PROF DEVELOPMENT OUT OF STATE	1,785.24
EMPLOYEE 18	01/24/2020	PROFESSIONAL DEVLPMNT IN STATE	519.45
EMPLOYEE 19	01/17/2020	PROFESSIONAL DEVLPMNT IN STATE	770.78
EMPLOYEE 20	01/17/2020	IN-DISTRICT TRAVEL	182.12
EMPLOYEE 21	01/21/2020	FIELD TRIPS	150.00
EMPLOYEE 22	01/14/2020	PROF DEVELOPMENT OUT OF STATE	1,078.52
EMPLOYEE 22	01/14/2020	PROFESSIONAL DEVLPMNT IN STATE	408.57
EMPLOYEE 2264912	01/09/2020	INSTRUCTIONAL SUPPLIES	275.00
EMPLOYEE 23	01/17/2020	IN-DISTRICT TRAVEL	1,400.41

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EMPLOYEE 24	01/31/2020	PROF DEVELOPMENT OUT OF STATE	543.80
EMPLOYEE 25	01/07/2020	TELECOMMUNICATIONS SERVICES	792.00
EMPLOYEE 26	01/24/2020	STAFF DEVELOPMENT IN STATE	566.12
EMPLOYEE 264928	01/14/2020	PROFESSIONAL DEVLPMNT IN STATE	475.91
EMPLOYEE 27	01/17/2020	IN-DISTRICT TRAVEL	184.33
EMPLOYEE 271450	01/17/2020	IN-DISTRICT TRAVEL	533.60
EMPLOYEE 28	01/17/2020	PROF DEVELOPMENT OUT OF STATE	338.52
EMPLOYEE 284102	01/17/2020	IN-DISTRICT TRAVEL	118.32
EMPLOYEE 284670	01/17/2020	IN-DISTRICT TRAVEL	226.84
EMPLOYEE 285322	01/24/2020	PROFESSIONAL DEVLPMNT IN STATE	369.78
EMPLOYEE 29	01/17/2020	IN-DISTRICT TRAVEL	114.21
EMPLOYEE 293944	01/14/2020	FIELD TRIPS	948.00
EMPLOYEE 297778	01/17/2020	IN-DISTRICT TRAVEL	203.99
EMPLOYEE 298346	01/28/2020	PROF DEVELOPMENT OUT OF STATE	505.29
EMPLOYEE 30	01/31/2020	PROFESSIONAL DEVLPMNT IN STATE	201.58
EMPLOYEE 301724	01/31/2020	IN-DISTRICT TRAVEL	105.15
EMPLOYEE 305154	01/17/2020	IN-DISTRICT TRAVEL	148.48
EMPLOYEE 305340	01/24/2020	PROFESSIONAL DEVLPMNT IN STATE	540.04
EMPLOYEE 305670	01/28/2020	PROF DEVELOPMENT OUT OF STATE	902.57
EMPLOYEE 306202	01/14/2020	PROFESSIONAL DEVLPMNT IN STATE	387.02
EMPLOYEE 306644	01/17/2020	IN-DISTRICT TRAVEL	111.36
EMPLOYEE 307622	01/17/2020	IN-DISTRICT TRAVEL	1,109.89
EMPLOYEE 309314	01/17/2020	IN-DISTRICT TRAVEL	670.02
EMPLOYEE 309674	01/17/2020	IN-DISTRICT TRAVEL	233.16
EMPLOYEE 309948	01/17/2020	IN-DISTRICT TRAVEL	145.12
EMPLOYEE 31	01/24/2020	IN-DISTRICT TRAVEL	302.18
EMPLOYEE 312306	01/24/2020	IN-DISTRICT TRAVEL	109.04
EMPLOYEE 314248	01/17/2020	IN-DISTRICT TRAVEL	169.01
EMPLOYEE 316070	01/17/2020	IN-DISTRICT TRAVEL	128.18
EMPLOYEE 316160	01/29/2020	IN-DISTRICT TRAVEL	188.03
EMPLOYEE 316554	01/17/2020	IN-DISTRICT TRAVEL	335.24
EMPLOYEE 317114	01/17/2020	IN-DISTRICT TRAVEL	267.96
EMPLOYEE 32	01/31/2020	MISCELLANEOUS PURCHASED SVCS	110.00
EMPLOYEE 320972	01/17/2020	IN-DISTRICT TRAVEL	101.21
EMPLOYEE 321288	01/17/2020	PROFESSIONAL DEVLPMNT IN STATE	395.03
EMPLOYEE 322512	01/21/2020	FIELD TRIPS	150.00
EMPLOYEE 322594	01/28/2020	PROFESSIONAL DEVLPMNT IN STATE	212.28
EMPLOYEE 322890	01/28/2020	STAFF DEVELOPMENT IN STATE	610.98
EMPLOYEE 322992	01/28/2020	PROFESSIONAL DEVLPMNT IN STATE	591.41
EMPLOYEE 323050	01/14/2020	PROFESSIONAL DEVLPMNT IN STATE	150.00
EMPLOYEE 323084	01/17/2020	IN-DISTRICT TRAVEL	240.70
EMPLOYEE 323548	01/24/2020	STAFF DEVELOPMENT IN STATE	630.56
EMPLOYEE 323864	01/17/2020	IN-DISTRICT TRAVEL	111.36
EMPLOYEE 325234	01/31/2020	IN-DISTRICT TRAVEL	256.30
EMPLOYEE 327618	01/17/2020	IN-DISTRICT TRAVEL	156.02
EMPLOYEE 329792	01/24/2020	PROFESSIONAL DEVLPMNT IN STATE	498.17
EMPLOYEE 329942	01/17/2020	IN-DISTRICT TRAVEL	634.70
EMPLOYEE 33	01/31/2020	IN-DISTRICT TRAVEL	345.68
EMPLOYEE 330848	01/31/2020	ACTIVITY TRIPS	119.00
EMPLOYEE 331422	01/17/2020	IN-DISTRICT TRAVEL	224.46
EMPLOYEE 332482	01/17/2020	IN-DISTRICT TRAVEL	182.35
EMPLOYEE 332882	01/17/2020	PROFESSIONAL DEVLPMNT IN STATE	382.77
EMPLOYEE 333072	01/07/2020	PROFESSIONAL DEVLPMNT IN STATE	202.00
EMPLOYEE 333466	01/24/2020	IN-DISTRICT TRAVEL	111.47
EMPLOYEE 334690	01/17/2020	IN-DISTRICT TRAVEL	271.44
EMPLOYEE 337804	01/24/2020	IN-DISTRICT TRAVEL	105.56
EMPLOYEE 337850	01/24/2020	PROF DEVELOPMENT OUT OF STATE	1,253.19
EMPLOYEE 337902	01/07/2020	PROFESSIONAL DEVLPMNT IN STATE	486.31
EMPLOYEE 34	01/31/2020	ACTIVITY TRIPS	105.00
EMPLOYEE 340592	01/31/2020	ACTIVITY TRIPS	105.00

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EMPLOYEE 340760	01/17/2020	IN-DISTRICT TRAVEL	159.03
EMPLOYEE 340760	01/07/2020	PROF DEVELOPMENT OUT OF STATE	772.85
EMPLOYEE 340914	01/09/2020	INSTRUCTIONAL SERVICES	386.56
EMPLOYEE 340924	01/14/2020	PROFESSIONAL DEVLPMNT IN STATE	450.77
EMPLOYEE 341016	01/17/2020	PROF DEVELOPMENT OUT OF STATE	341.22
EMPLOYEE 342342	01/24/2020	PROFESSIONAL DEVLPMNT IN STATE	275.98
EMPLOYEE 345608	01/17/2020	IN-DISTRICT TRAVEL	195.46
EMPLOYEE 346974	01/17/2020	IN-DISTRICT TRAVEL	161.30
EMPLOYEE 347280	01/17/2020	ACTIVITY TRIPS	154.00
EMPLOYEE 35	01/29/2020	IN-DISTRICT TRAVEL	311.85
EMPLOYEE 351518	01/31/2020	PROFESSIONAL DEVLPMNT IN STATE	279.00
EMPLOYEE 353716	01/17/2020	IN-DISTRICT TRAVEL	179.33
EMPLOYEE 353918	01/07/2020	TUITION REIMBURSEMENT	201.00
EMPLOYEE 353920	01/17/2020	IN-DISTRICT TRAVEL	306.07
EMPLOYEE 353920	01/07/2020	PROF DEVELOPMENT OUT OF STATE	1,078.52
EMPLOYEE 354540	01/31/2020	PROFESSIONAL DEVLPMNT IN STATE	169.56
EMPLOYEE 355004	01/09/2020	PROFESSIONAL DEVLPMNT IN STATE	462.29
EMPLOYEE 355628	01/17/2020	IN-DISTRICT TRAVEL	209.01
EMPLOYEE 356010	01/28/2020	PROF DEVELOPMENT OUT OF STATE	513.90
EMPLOYEE 356024	01/07/2020	PROFESSIONAL DEVLPMNT IN STATE	432.93
EMPLOYEE 356372	01/17/2020	IN-DISTRICT TRAVEL	100.40
EMPLOYEE 356372	01/07/2020	PROFESSIONAL DEVLPMNT IN STATE	496.79
EMPLOYEE 358230	01/10/2020	IN-DISTRICT TRAVEL	574.95
EMPLOYEE 358398	01/21/2020	PROF DEVELOPMENT OUT OF STATE	147.98
EMPLOYEE 358468	01/28/2020	PROFESSIONAL DEVLPMNT IN STATE	578.28
EMPLOYEE 358480	01/17/2020	PROFESSIONAL DEVLPMNT IN STATE	376.76
EMPLOYEE 359052	01/09/2020	LUNCH SALES TO PUPILS	106.95
EMPLOYEE 359184	01/28/2020	PROFESSIONAL DEVLPMNT IN STATE	765.33
EMPLOYEE 359212	01/24/2020	PROFESSIONAL DEVLPMNT IN STATE	496.80
EMPLOYEE 359282	01/24/2020	PROFESSIONAL DEVLPMNT IN STATE	509.93
EMPLOYEE 359786	01/17/2020	IN-DISTRICT TRAVEL	126.50
EMPLOYEE 359900	01/17/2020	PROFESSIONAL DEVLPMNT IN STATE	137.69
EMPLOYEE 360720	01/17/2020	CLASSROOM SUPPLIES	247.24
EMPLOYEE 361160	01/24/2020	PROFESSIONAL DEVLPMNT IN STATE	509.93
EMPLOYEE 361192	01/28/2020	PROFESSIONAL DEVLPMNT IN STATE	158.72
EMPLOYEE 361236	01/17/2020	IN-DISTRICT TRAVEL	101.85
EMPLOYEE 361236	01/07/2020	PROF DEVELOPMENT OUT OF STATE	1,258.15
EMPLOYEE 361328	01/28/2020	PROFESSIONAL DEVLPMNT IN STATE	398.04
EMPLOYEE 361514	01/17/2020	IN-DISTRICT TRAVEL	233.74
EMPLOYEE 362082	01/17/2020	IN-DISTRICT TRAVEL	365.46
EMPLOYEE 362266	01/27/2020	PROF DEVELOPMENT OUT OF STATE	1,215.69
EMPLOYEE 363000	01/09/2020	ACTIVITY TRIPS	138.48
EMPLOYEE 363058	01/17/2020	IN-DISTRICT TRAVEL	136.88
EMPLOYEE 363192	01/31/2020	IN-DISTRICT TRAVEL	139.78
EMPLOYEE 363396	01/17/2020	IN-DISTRICT TRAVEL	124.70
EMPLOYEE 363566	01/24/2020	PROFESSIONAL DEVLPMNT IN STATE	509.93
EMPLOYEE 363622	01/21/2020	FIELD TRIPS	150.00
EMPLOYEE 363754	01/09/2020	PROFESSIONAL DEVLPMNT IN STATE	387.02
EMPLOYEE 363760	01/17/2020	FOOD	155.81
EMPLOYEE 363762	01/07/2020	FOOD	292.85
EMPLOYEE 363762	01/07/2020	INSTRUCTIONAL SUPPLIES	210.15
EMPLOYEE 363944	01/17/2020	IN-DISTRICT TRAVEL	103.65
EMPLOYEE 363982	01/31/2020	FOOD	321.59
EMPLOYEE 364212	01/17/2020	IN-DISTRICT TRAVEL	113.68
EMPLOYEE 364256	01/14/2020	PROFESSIONAL DEVLPMNT IN STATE	408.72
EMPLOYEE 364296	01/17/2020	IN-DISTRICT TRAVEL	210.54
EMPLOYEE 364302	01/24/2020	IN-DISTRICT TRAVEL	226.78
EMPLOYEE 364312	01/31/2020	IN-DISTRICT TRAVEL	763.38
EMPLOYEE 364330	01/31/2020	IN-DISTRICT TRAVEL	170.52
EMPLOYEE 364644	01/10/2020	IN-DISTRICT TRAVEL	178.40

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EMPLOYEE 364670	01/17/2020	IN-DISTRICT TRAVEL	353.22
EMPLOYEE 364674	01/09/2020	PROFESSIONAL DEVLPMNT IN STATE	387.02
EMPLOYEE 364712	01/31/2020	IN-DISTRICT TRAVEL	275.50
EMPLOYEE 364862	01/28/2020	PROF DEVELOPMENT OUT OF STATE	505.29
EMPLOYEE 365280	01/07/2020	PROFESSIONAL DEVLPMNT IN STATE	401.69
EMPLOYEE 365284	01/09/2020	PROFESSIONAL DEVLPMNT IN STATE	387.02
EMPLOYEE 365476	01/17/2020	PROFESSIONAL DEVLPMNT IN STATE	329.58
EMPLOYEE 365532	01/17/2020	IN-DISTRICT TRAVEL	161.56
EMPLOYEE 365532	01/28/2020	PROF DEVELOPMENT OUT OF STATE	521.73
EMPLOYEE 365596	01/17/2020	PROFESSIONAL DEVLPMNT IN STATE	411.83
EMPLOYEE 365612	01/07/2020	STAFF DEVELOPMENT IN STATE	354.90
EMPLOYEE 365914	01/17/2020	IN-DISTRICT TRAVEL	112.06
EMPLOYEE 366006	01/07/2020	PROFESSIONAL DEVLPMNT IN STATE	433.80
EMPLOYEE 366016	01/17/2020	IN-DISTRICT TRAVEL	170.17
EMPLOYEE 366024	01/10/2020	IN-DISTRICT TRAVEL	151.38
EMPLOYEE 366196	01/17/2020	IN-DISTRICT TRAVEL	177.48
EMPLOYEE 366278	01/24/2020	PROFESSIONAL DEVLPMNT IN STATE	534.56
EMPLOYEE 366344	01/07/2020	PROFESSIONAL DEVLPMNT IN STATE	448.64
EMPLOYEE 366398	01/09/2020	PROFESSIONAL DEVLPMNT IN STATE	354.20
EMPLOYEE 366506	01/17/2020	CLASSROOM SUPPLIES	309.92
EMPLOYEE 366658	01/17/2020	IN-DISTRICT TRAVEL	345.10
EMPLOYEE 366958	01/10/2020	IN-DISTRICT TRAVEL	140.94
EMPLOYEE 367152	01/17/2020	TUITION REIMBURSEMENT	225.00
EMPLOYEE 367308	01/17/2020	PROFESSIONAL DEVLPMNT IN STATE	459.45
EMPLOYEE 367468	01/17/2020	TUITION REIMBURSEMENT	800.00
EMPLOYEE 367504	01/17/2020	PROFESSIONAL DEVLPMNT IN STATE	999.38
EMPLOYEE 367572	01/17/2020	FOOD	179.88
EMPLOYEE 367572	01/17/2020	INSTRUCTIONAL SUPPLIES	380.19
EMPLOYEE 367572	01/17/2020	OFFICE SUPPLIES	227.74
EMPLOYEE 367668	01/17/2020	IN-DISTRICT TRAVEL	203.00
EMPLOYEE 367750	01/31/2020	IN-DISTRICT TRAVEL	159.50
EMPLOYEE 367772	01/07/2020	PROF DEVELOPMENT OUT OF STATE	1,241.40
EMPLOYEE 367844	01/17/2020	IN-DISTRICT TRAVEL	199.00
EMPLOYEE 367904	01/09/2020	PROFESSIONAL DEVLPMNT IN STATE	526.62
EMPLOYEE 367982	01/24/2020	PROF DEVELOPMENT OUT OF STATE	848.95
EMPLOYEE 367992	01/17/2020	IN-DISTRICT TRAVEL	460.57
EMPLOYEE 368042	01/17/2020	PROFESSIONAL DEVLPMNT IN STATE	116.78
EMPLOYEE 368088	01/17/2020	IN-DISTRICT TRAVEL	111.24
EMPLOYEE 368202	01/09/2020	PROFESSIONAL DEVLPMNT IN STATE	713.52
EMPLOYEE 368212	01/10/2020	IN-DISTRICT TRAVEL	226.78
EMPLOYEE 368224	01/09/2020	PROFESSIONAL DEVLPMNT IN STATE	397.34
EMPLOYEE 368230	01/10/2020	ACTIVITY TRIPS	184.64
EMPLOYEE 368244	01/14/2020	PROFESSIONAL DEVLPMNT IN STATE	408.72
EMPLOYEE 368260	01/17/2020	PROFESSIONAL DEVLPMNT IN STATE	399.30
EMPLOYEE 368262	01/17/2020	PROFESSIONAL DEVLPMNT IN STATE	213.17
EMPLOYEE 368264	01/17/2020	PROFESSIONAL DEVLPMNT IN STATE	457.71
EMPLOYEE 368266	01/17/2020	PROFESSIONAL DEVLPMNT IN STATE	397.64
EMPLOYEE 368268	01/17/2020	PROFESSIONAL DEVLPMNT IN STATE	471.71
EMPLOYEE 368282	01/21/2020	PROF DEVELOPMENT OUT OF STATE	332.42
EMPLOYEE 368284	01/21/2020	PROF DEVELOPMENT OUT OF STATE	147.98
EMPLOYEE 368286	01/21/2020	PROF DEVELOPMENT OUT OF STATE	147.98
EMPLOYEE 368288	01/21/2020	PROF DEVELOPMENT OUT OF STATE	332.42
EMPLOYEE 368290	01/21/2020	FIELD TRIPS	150.00
EMPLOYEE 368292	01/21/2020	FIELD TRIPS	150.00
EMPLOYEE 368294	01/21/2020	FIELD TRIPS	150.00
EMPLOYEE 368304	01/24/2020	PROFESSIONAL DEVLPMNT IN STATE	667.73
EMPLOYEE 368306	01/24/2020	PROFESSIONAL DEVLPMNT IN STATE	509.93
EMPLOYEE 368308	01/24/2020	PROFESSIONAL DEVLPMNT IN STATE	509.93
EMPLOYEE 368316	01/24/2020	IN-DISTRICT TRAVEL	475.02
EMPLOYEE 368382	01/28/2020	PROFESSIONAL DEVLPMNT IN STATE	411.17

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EMPLOYEE 368384	01/28/2020	PROF DEVELOPMENT OUT OF STATE	513.90
EMPLOYEE SERVICES INC	01/24/2020	OTHER PAYROLL DEDUCTIONS	7,821.85
ENGENUITYSC INC	01/17/2020	INSTRUCTIONAL PROGS IMPRV SVCS	45,833.33
ENGENUITYSC INC	01/17/2020	INSTRUCTIONAL SERVICES	58,333.34
EPIC SPORTS INC	01/31/2020	PUPIL ACTIVITIES SUPPLIES	671.94
FAIRFIELD COUNTY	01/08/2020	OTHER PAYROLL DEDUCTIONS	139.64
FAMILY SUPPORT REGISTRY FSR	01/08/2020	OTHER PAYROLL DEDUCTIONS	740.12
FIREHOUSE SUBS	01/31/2020	FOOD	231.00
FIRST CLASS CONSTRUCTION LLC	01/24/2020	REPAIRS & MAINTENANCE	32,938.00
FISHY BUSINESS	01/17/2020	OFFICE SUPPLIES	150.00
FLORENCE COUNTY FAMILY COURT	01/24/2020	OTHER PAYROLL DEDUCTIONS	1,220.62
FOLLETT LIBRARY RESOURCES	01/28/2020	INSTRUCTIONAL SUPPLIES	139.35
FOLLETT LIBRARY RESOURCES	01/28/2020	LIBRARY BOOKS	11,563.78
FOLLETT SCHOOL SOLUTIONS	01/28/2020	INSTRUCTIONAL SUPPLIES	6,151.42
FOLLETT SCHOOL SOLUTIONS	01/28/2020	LIBRARY BOOKS	34,126.45
FOLLETT SCHOOL SOLUTIONS	01/28/2020	PERIODICALS	6,302.43
FOLLETT SCHOOL SOLUTIONS	01/28/2020	TECHNOLOGY SOFTWARE SUPPLIES	215.99
FOREIGN ACADEMIC AND CULTURAL	01/17/2020	INSTR SVCS-CONTRACT TCHR	9,000.00
FRANKLIN CLIENT SALES, INC.	01/31/2020	INSTRUCTIONAL PROGS IMPRV SVCS	11,644.66
FRANK'S ELECTRICAL	01/10/2020	CONSTRUCTION SERVICES	19,024.27
FRAZIER SIGNS AND DESIGNS	01/10/2020	ADVERTISING	1,025.00
FRIENDLY CATERER	01/31/2020	FOOD	408.62
FRONTLINE TECHNOLOGIES GROUP	01/17/2020	MISCELLANEOUS PURCHASED SVCS	4,979.13
FRONTLINE TECHNOLOGIES GROUP	01/24/2020	TECHNOLOGY PURCHASED SERVICES	6,008.88
FRS, INC.	01/17/2020	KITCHEN SUPPLIES	460.29
FUN EXPRESS LLC	01/31/2020	INSTRUCTIONAL SUPPLIES	1,164.33
GANN OFFICE SUPPLIERS	01/31/2020	HEALTH SUPPLIES	1,392.14
GANN OFFICE SUPPLIERS	01/31/2020	OFFICE SUPPLIES	267.80
GANN OFFICE SUPPLIERS	01/31/2020	OTHER EQUIPMENT	665.58
GENERAL SALES COMPANY INC	01/17/2020	KITCHEN SUPPLIES	119.23
GEORGETOWN COUNTY CLERK OF COURT	01/24/2020	OTHER PAYROLL DEDUCTIONS	332.14
GEORGIA SOUTHERN UNIVERSITY	01/17/2020	PROF DEVELOPMENT OUT OF STATE	365.00
GLOBAL INDUSTRIAL EQUIPMENT	01/31/2020	INSTRUCTIONAL SUPPLIES	289.76
GLOBAL INDUSTRIAL EQUIPMENT	01/31/2020	MISCELLANEOUS PURCHASED SVCS	1,037.43
GLORY COMMUNICATION	01/31/2020	ADVERTISING	940.00
GRACE OUTDOOR ADVERTISING LLC	01/31/2020	ADVERTISING	7,800.00
GREAT LAKES HIGHER EDUCATION GUARANTY CORP	01/08/2020	OTHER PAYROLL DEDUCTIONS	557.64
GREG BOATWRIGHT	01/31/2020	INSTRUCTIONAL SERVICES	250.00
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE P	01/17/2020	ATTORNEY SERVICES	150.00
HAMMER CONSTRUCTION, LLC	01/24/2020	CONSTRUCTION SERVICES	1,100.00
HAMMER CONSTRUCTION, LLC	01/24/2020	IMPROVEMENTS OTHER THAN BUILD	22,150.00
HARMONY EDUCATION CENTER	01/24/2020	INSTRUCTIONAL PROGS IMPRV SVCS	12,255.00
HARMONY EDUCATION CENTER	01/17/2020	PROFESSIONAL SUPPLIES/MATERIAL	563.00
HARRIS INTEGRATED SOLUTIONS, INC.	01/07/2020	CONSTRUCTION SERVICES	29,711.53
HEARTED LLC	01/28/2020	SERVICES PURCHASED LOCALLY	1,500.00
HEATHER STOKES	01/31/2020	INSTRUCTIONAL SERVICES	140.00
HEAVENLY CATERERS	01/31/2020	FOOD	485.00
HEIDI MILLS	01/17/2020	INSTRUCTIONAL PROGS IMPRV SVCS	5,000.00
HEINEMANN	01/14/2020	INSTRUCTIONAL PROGS IMPRV SVCS	4,800.00
HERALD OFFICE SYSTEM	01/17/2020	OFFICE SUPPLIES	341.76
HOFFMAN MECHANICAL SOLUTIONS INC	01/31/2020	REPAIRS & MAINTENANCE	8,282.00
HONEY BAKED HAM CO	01/28/2020	FOOD	1,253.00
HORACE MANN LIFE INS CO	01/24/2020	OTHER PAYROLL DEDUCTIONS	982.50
HOUGHTON MIFFLIN	01/28/2020	INSTRUCTIONAL SUPPLIES	397.14
HOUGHTON MIFFLIN HARCOURT	01/28/2020	INSTRUCTIONAL PROGS IMPRV SVCS	73,920.00
HR DIRECT	01/28/2020	INSTRUCTIONAL SUPPLIES	271.49
HUBERT COMPANY	01/17/2020	KITCHEN SUPPLIES	270.62
HYATT PARK ELEMENTARY - PETTY CASH	01/17/2020	FOOD	180.39
HYATT PARK ELEMENTARY - PETTY CASH	01/17/2020	INSTRUCTIONAL SUPPLIES	189.00
HYBRID ENGINEERING	01/31/2020	ARCHITECT ENGINEER SERVICES	2,340.00



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HYLAND SOFTWARE INC	01/07/2020	TECHNOLOGY SOFTWARE SUPPLIES	48,954.22
ID CLAIRE INC	01/28/2020	MISCELLANEOUS PURCHASED SVCS	3,164.59
ID SHOP INC	01/31/2020	INSTRUCTIONAL SUPPLIES	508.01
INTERNAL REVENUE SERVICE	01/08/2020	INTERNAL REVENUE SERVICE LEVY	1,320.06
INTERNATIONAL BACCALAUREATE	01/17/2020	DUES AND FEES	10,548.00
INTERNATIONAL GREENHOUSE CONTRACTORS INC	01/17/2020	INSTRUCTIONAL SUPPLIES	1,307.65
INTERSTATE TRANSPORTATION EQUIPMENT INC	01/14/2020	VEHICLE REPAIRS	1,074.75
IT-OLOGY	01/17/2020	INSTRUCTIONAL SERVICES	4,800.00
J M GRACE CORP	01/17/2020	OFFICE SUPPLIES	4,091.84
J M GRACE CORP	01/17/2020	OTHER EQUIPMENT	122.66
J SQUARED MCR LLC	01/28/2020	INSTRUCTIONAL PROGS IMPRV SVCS	6,000.00
JACKIES UNIFORM CENTER	01/08/2020	MISCELLANEOUS PURCHASED SVCS	891.84
JASON CARPENTER	01/31/2020	INSTRUCTIONAL SERVICES	250.00
JASON'S DELI	01/14/2020	FOOD	778.11
JENNIFER ERIN BAILEY	01/24/2020	INSTRUCTIONAL SERVICES	150.00
JENNIFER MAE HILL	01/28/2020	INSTRUCTIONAL SERVICES	130.00
JF ACQUISITION LLC	01/17/2020	TECHNOLOGY SOFTWARE SUPPLIES	2,378.50
JOANNE ANDERSON	01/17/2020	PROFESSIONAL DEVLPMNT IN STATE	240.00
JOHN'S RV LLC	01/07/2020	INSTRUCTIONAL SUPPLIES	2,615.68
JOHNSON CONTROLS FIRE PROTECTION LP	01/31/2020	REPAIRS & MAINTENANCE	47,390.23
JONATHAN MCCLINTON	01/28/2020	INSTRUCTIONAL SERVICES	200.00
JONES SCHOOL SUPPLY CO INC	01/17/2020	INST SUPPLIES-ST INCENTIVES T1	546.11
JONES SCHOOL SUPPLY CO INC	01/17/2020	INSTRUCTIONAL SUPPLIES	315.76
JONES SCHOOL SUPPLY CO INC	01/28/2020	OFFICE SUPPLIES	107.42
JOSEPH EISENREICH	01/31/2020	INSTRUCTIONAL SERVICES	200.00
JUDY ETHEREDGE	01/31/2020	INSTRUCTIONAL SUPPLIES	725.00
JUNIOR LIBRARY GUILD	01/07/2020	LIBRARY BOOKS	2,479.80
KAGAN PROFESSIONAL DEVELOPMENT	01/17/2020	PROFESSIONAL SUPPLIES/MATERIAL	550.00
KALEN MATTOCKS	01/09/2020	INSTRUCTIONAL SERVICES	338.00
KATIE GATCH	01/31/2020	INSTRUCTIONAL SERVICES	250.00
KENDALL BELTON	01/14/2020	MISCELLANEOUS PURCHASED SVCS	1,960.00
KERSHAW COUNTY CLERK OF COURT	01/08/2020	OTHER PAYROLL DEDUCTIONS	425.42
KILLOY OFFICE EQUIPMENT INC	01/31/2020	CLASSROOM SUPPLIES	431.67
KILLOY OFFICE EQUIPMENT INC	01/10/2020	TECHNOLOGY SOFTWARE SUPPLIES	963.79
KINGSTON PLANTATION RESORT	01/10/2020	FIELD TRIPS	1,818.88
KNOCKOUT SPORTSWEAR	01/31/2020	UNIFORMS	1,586.52
KRISTA FORSTER	01/31/2020	INSTRUCTIONAL SERVICES	200.00
KRONOS INC	01/14/2020	TECHNOLOGY SOFTWARE SUPPLIES	40,076.93
LAMAR - COLUMBIA	01/28/2020	ADVERTISING	5,050.00
LAMAR FLORIDA INC.	01/17/2020	ADVERTISING	8,166.00
LANGUAGE LINE SOLUTIONS	01/28/2020	MISCELLANEOUS PURCHASED SVCS	231.53
LASERPRINT PLUS	01/14/2020	ADVERTISING	600.00
LAUGHING STAR MONTESSORI LLC	01/31/2020	INSTRUCTIONAL SUPPLIES	150.00
LD PRODUCTS INC	01/10/2020	TECHNOLOGY SOFTWARE SUPPLIES	181.39
LE BLEU	01/31/2020	OFFICE SUPPLIES	755.96
LE BLEU	01/31/2020	OFFICE SUPPLIES	163.04
LEADING UP LLC	01/24/2020	INSTRUCTIONAL PROGS IMPRV SVCS	2,000.00
LEARNING FORWARD	01/17/2020	INSTRUCTIONAL PROGS IMPRV SVCS	171.00
LEARNING LABS INC	01/31/2020	OTHER EQUIPMENT	1,484.81
LEE TRANSPORT EQUIPMENT INC	01/14/2020	PURCHASES VEHICLE MAINT INV	1,600.18
LESESNE INDUSTRIES INC	01/07/2020	UNIFORMS	6,606.14
LESLIE TEXAS CONSULTING LLC	01/28/2020	INSTRUCTIONAL PROGS IMPRV SVCS	4,800.00
LEXINGTON COUNTY FAMILY COURT	01/08/2020	OTHER PAYROLL DEDUCTIONS	459.38
LEXINGTON COUNTY SCHOOL DISTRICT 1	01/17/2020	TUITION - OTHER LEAS'S IN STAT	1,415.88
LIBERTY MUTUAL INSURANCE GROUP	01/08/2020	OTHER PAYROLL DEDUCTIONS	8,799.26
LITTLE CAESAR'S	01/24/2020	FOOD	176.00
LIZARD'S THICKET, INC.	01/14/2020	FOOD	171.35
LLE CONSTRUCTION GROUP LLC	01/31/2020	IMPROVEMENTS OTHER THAN BUILD	11,113.60
LLE CONSTRUCTION GROUP LLC	01/17/2020	CONSTRUCTION SERVICES	28,630.00
LLE CONSTRUCTION GROUP LLC	01/14/2020	LAWN CARE SERVICES	5,714.00

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LLE CONSTRUCTION GROUP LLC	01/10/2020	REPAIRS & MAINTENANCE	880.00
LORICK OFFICE PRODUCTS	01/10/2020	FOOD	1,246.32
LORICK OFFICE PRODUCTS	01/28/2020	FURNITURE & FIXTURES	620.98
LORICK OFFICE PRODUCTS	01/10/2020	INSTRUCTIONAL SUPPLIES	1,162.72
LORICK OFFICE PRODUCTS	01/10/2020	OFFICE SUPPLIES	4,901.56
LORICK OFFICE PRODUCTS INC	01/31/2020	CLASSROOM SUPPLIES	411.29
LORICK OFFICE PRODUCTS INC	01/10/2020	OFFICE SUPPLIES	3,573.40
LORICK OFFICE PRODUCTS INC	01/10/2020	FURNITURE & FIXTURES	25,566.84
LORICK OFFICE PRODUCTS INC	01/10/2020	INSTRUCTIONAL SUPPLIES	21,374.38
LORICK OFFICE PRODUCTS INC	01/10/2020	MISCELLANEOUS PURCHASED SVCS	6,055.56
LORICK OFFICE PRODUCTS INC	01/10/2020	OFFICE SUPPLIES	8,763.71
LORICK OFFICE PRODUCTS INC	01/10/2020	PROFESSIONAL SUPPLIES/MATERIAL	937.14
LORICK OFFICE PRODUCTS INC	01/31/2020	TECHNOLOGY SOFTWARE SUPPLIES	2,078.65
LORRAINE GLANDON	01/31/2020	INSTRUCTIONAL SERVICES	140.00
LOW COUNTRY AHEC	01/24/2020	PROFESSIONAL DEVLPMNT IN STATE	720.00
LOWER RICHLAND - PETTY CASH	01/17/2020	FOOD	157.10
LOWES HOME CENTERS INC	01/31/2020	INSTRUCTIONAL SUPPLIES	2,133.44
LOWES HOME CENTERS INC	01/31/2020	SENSITIVE EQUIP UNDER (\$300)	151.78
LRP PUBLICATIONS INC	01/31/2020	PROFESSIONAL SUPPLIES/MATERIAL	193.86
MACKIN LIBRARY MEDIA	01/28/2020	LIBRARY BOOKS	3,491.16
MANAGEBAC INC	01/14/2020	TECHNOLOGY SOFTWARE SUPPLIES	3,020.00
MARIANNA, INC.	01/31/2020	INSTRUCTIONAL SUPPLIES	864.57
MARTHA'S COMMUNITY KITCHEN	01/10/2020	FOOD	1,400.00
MASS MUTUAL	01/08/2020	THE HARFORD ORP	54,216.38
MASTER TEACHER INC	01/31/2020	INSTRUCTIONAL SUPPLIES	828.71
MCALISTERS DELI	01/07/2020	FOOD	1,244.31
MCGRAW HILL	01/17/2020	INSTRUCTIONAL SUPPLIES	23,526.98
MCGRAW HILL	01/17/2020	TEXTBOOKS	6,490.34
MEAD & HUNT, INC.	01/28/2020	ARCHITECT ENGINEER SERVICES	3,475.25
MEETZE PLUMBING	01/17/2020	CONSTRUCTION SERVICES	20,532.07
MEETZE PLUMBING	01/17/2020	REPAIRS & MAINTENANCE	7,063.53
METAMORPHOSIS LIFE SKILLS	01/24/2020	INSTRUCTIONAL SERVICES	930.00
METEOR EDUCATION LLC	01/14/2020	INSTRUCTIONAL PROGS IMPRV SVCS	12,000.00
MICHAELS #2113	01/24/2020	INSTRUCTIONAL SUPPLIES	414.51
MILLENNIUM MAGAZINE	01/14/2020	ADVERTISING	800.00
MITCHELL H HEGQUIST MD	01/24/2020	LITIGATION AND SETTLEMENTS	123.00
MITCHELL H HEGQUIST MD	01/07/2020	MISCELLANEOUS PURCHASED SVCS	2,018.00
MOBILE COMMUNICATIONS OF AMERICA	01/08/2020	MISCELLANEOUS PURCHASED SVCS	127.44
MOBILE COMMUNICATIONS OF AMERICA	01/24/2020	OTHER EQUIPMENT	1,943.46
MOBILE COMMUNICATIONS OF AMERICA	01/24/2020	REPAIRS & MAINTENANCE	89,588.36
MOBYMAX	01/28/2020	INSTRUCTIONAL PROGS IMPRV SVCS	2,995.00
MONTESSORI OUTLET	01/31/2020	INSTRUCTIONAL SUPPLIES	1,248.97
MONTESSORI RESEARCH & DEVELOPMENT	01/31/2020	INSTRUCTIONAL SUPPLIES	140.24
MOTOROLA, INC	01/31/2020	REPAIRS & MAINTENANCE	735.80
MOUSE HOUSE INC	01/31/2020	INSTRUCTIONAL SERVICES	1,208.52
MUSCO SPORTS LIGHTING, LLC	01/14/2020	IMPROVEMENTS OTHER THAN BUILD	48,639.60
MUSIC IS ELEMENTARY	01/31/2020	INSTRUCTIONAL SUPPLIES	296.88
NAPA AUTO PARTS	01/24/2020	PURCHASES VEHICLE MAINT INV	4,140.16
NASCO	01/31/2020	INSTRUCTIONAL SUPPLIES	3,992.27
NASCO	01/31/2020	OTHER EQUIPMENT	2,252.82
NATIONAL CENTER FOR YOUTH ISSUES	01/10/2020	INSTRUCTIONAL SUPPLIES	780.08
NATIONAL COUNCIL OF TEACHERS OF MAT	01/28/2020	DUES AND FEES	165.00
NATIONAL PAIDEIA CENTER	01/10/2020	PROFESSIONAL DEVLPMNT IN STATE	9,000.00
NATIONAL TEACHER ASSOCIATES	01/08/2020	OTHER PAYROLL DEDUCTIONS	33,101.91
NC CHILD SUPPORT	01/08/2020	OTHER PAYROLL DEDUCTIONS	1,030.30
NEW YORK LIFE INS CO	01/08/2020	OTHER PAYROLL DEDUCTIONS	804.94
NEWTON EDUCATION SOLUTIONS	01/10/2020	INSTRUCTIONAL PROGS IMPRV SVCS	17,500.00
NORTHEAST TROPHIES & ENGRAVING	01/08/2020	REPAIRS & MAINTENANCE	1,058.40
NSBA	01/14/2020	STAFF DEVELOPMENT OUT OF STATE	755.00
NU-IDEA SCHOOL SUPPLY CO.,INC.	01/28/2020	FURNITURE & FIXTURES	35,646.04

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NYS CHILD SUPPORT PROCESSING	01/08/2020	OTHER PAYROLL DEDUCTIONS	669.48
NYS HESC AWG	01/08/2020	OTHER PAYROLL DEDUCTIONS	400.22
OFFICE OF INSURANCE SERVICES	01/07/2020	DENTAL INSURANCE -EMPLOYER	173,134.62
OFFICE OF INSURANCE SERVICES	01/07/2020	DEPENDENT LIFE INSURANCE DED.	5,817.52
OFFICE OF INSURANCE SERVICES	01/07/2020	EYE MED VISION-EMPLOYEE	23,196.20
OFFICE OF INSURANCE SERVICES	01/07/2020	HEALTH INSURANCE - EMPLOYER	2,345,814.58
OFFICE OF INSURANCE SERVICES	01/07/2020	LIFE INSURANCE DEDUCTION	69,610.00
OFFICE OF INSURANCE SERVICES	01/07/2020	TOBACCO SUR CHARGE	5,220.10
OLMAN SANCHEZ	01/31/2020	INSTRUCTIONAL PROGS IMPRV SVCS	1,000.00
ORANGEBURG COUNTY CLERK OF COURT	01/08/2020	OTHER PAYROLL DEDUCTIONS	470.74
ORIENTAL TRADING COMPANY, INC.	01/31/2020	INST SUPPLIES-ST INCENTIVES T1	586.36
ORIENTAL TRADING COMPANY, INC.	01/31/2020	INSTRUCTIONAL SUPPLIES	223.63
ORKIN PEST CONTROL LLC	01/07/2020	REPAIRS & MAINTENANCE	2,522.16
OTIS ELEVATOR COMPANY	01/10/2020	REPAIRS & MAINTENANCE	2,198.47
OVATIONS CATERING	01/31/2020	FOOD	26,844.48
PACE EDUCATION SOLUTIONS	01/24/2020	INSTRUCTIONAL PROGS IMPRV SVCS	1,000.00
PACE EDUCATION SOLUTIONS	01/17/2020	MISCELLANEOUS PURCHASED SVCS	500.00
PALMETTO EHS LLC	01/10/2020	MISCELLANEOUS PURCHASED SVCS	3,969.50
PAMELA SIMMONS-BEASLEY, CHAPTER 13 TRUSTEE	01/24/2020	OTHER PAYROLL DEDUCTIONS	1,033.46
PANERA BREAD	01/24/2020	FOOD	207.44
PECKNEL MUSIC COMPANY	01/10/2020	EQUIPMENT REPAIRS	1,899.44
PECKNEL MUSIC COMPANY	01/10/2020	INSTRUCTIONAL SUPPLIES	224.64
PENN CONTRACTING LLC	01/10/2020	CONSTRUCTION SERVICES	355,245.85
PERFECT PRINTING	01/10/2020	MISCELLANEOUS PURCHASED SVCS	495.67
PETROLEUM TRADERS CORPORATION	01/24/2020	GASOLINE	36,672.54
PINE GROVE OPCO LLC	01/10/2020	PUPIL SERVICES	1,834.64
PIONEER CREDIT RECOVERY INC	01/08/2020	OTHER PAYROLL DEDUCTIONS	458.42
PITNEY BOWES INC	01/17/2020	OFFICE SUPPLIES	798.63
PITSCO INC	01/10/2020	INSTRUCTIONAL SUPPLIES	733.06
POPE FLYNN LLC	01/24/2020	ATTORNEY SERVICES	918.17
POSITIVE PROMOTIONS	01/31/2020	INSTRUCTIONAL SUPPLIES	1,343.91
POSITIVE PROMOTIONS INC	01/31/2020	INSTRUCTIONAL SUPPLIES	1,086.29
POSITIVE PROMOTIONS INC	01/31/2020	OFFICE SUPPLIES	757.81
PRE-PAID LEGAL SERVICES, INC	01/08/2020	OTHER PAYROLL DEDUCTIONS	11,011.62
PRESENTATION SYSTEMS INC	01/10/2020	PERIODICALS	388.12
PROFESSIONAL CREDENTIAL SERVICES, INC.	01/28/2020	EXAMS	1,400.00
PROFORMA METRO GRAPHIX	01/31/2020	INSTRUCTIONAL SUPPLIES	1,350.00
PROJECT LEAD THE WAY	01/07/2020	PROF DEVELOPMENT OUT OF STATE	595.00
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC	01/17/2020	ARCHITECT ENGINEER SERVICES	8,374.94
QUILL CORPORATION	01/24/2020	INSTRUCTIONAL SUPPLIES	1,701.49
QUILL CORPORATION	01/24/2020	OFFICE SUPPLIES	1,804.82
R AND R ASSOCIATES ENVIRONMENTAL	01/24/2020	MISCELLANEOUS PURCHASED SVCS	2,400.00
RAFAEL DOUGLAS	01/31/2020	MISCELLANEOUS PURCHASED SVCS	105.00
RANDSTAD NORTH AMERICA	01/17/2020	MISC. OTHER PROFESSIONAL SRVCS	28,211.51
RANDSTAD NORTH AMERICA	01/31/2020	MISCELLANEOUS PURCHASED SVCS	6,781.14
REALLY GOOD STUFF	01/24/2020	INSTRUCTIONAL SUPPLIES	2,745.32
RICHARDSON PLOWDEN & ROBINSON	01/24/2020	ATTORNEY SERVICES	3,420.50
RICHLAND COUNTY EMS	01/17/2020	LITIGATION AND SETTLEMENTS	548.96
RICHLAND COUNTY FAMILY COURT	01/08/2020	OTHER PAYROLL DEDUCTIONS	13,672.54
RICHLAND COUNTY FINANCE DEPARTMENT	01/17/2020	SEWERAGE	457.23
RICHLAND COUNTY SHERIFF'S DEPT	01/17/2020	SERVICES PURCHASED LOCALLY	157.50
RICHLAND INDUSTRIAL	01/17/2020	MISCELLANEOUS PURCHASED SVCS	790.00
RICHLAND ONE MIDDLE COLLEGE	01/17/2020	PAYMENTS TO PUBLIC CHARTER SCH	168,608.60
RONCO COMMUNICATIONS	01/10/2020	REPAIRS & MAINTENANCE	330.00
ROPER PERSONNEL SERVICES INC	01/31/2020	MISCELLANEOUS PURCHASED SVCS	3,664.88
ROSEMARY BIANCHI	01/10/2020	MISCELLANEOUS PURCHASED SVCS	1,250.00
ROSEWOOD ELEMENTARY - PETTY CASH	01/17/2020	CLASSROOM SUPPLIES	103.02
ROSEWOOD ELEMENTARY - PETTY CASH	01/17/2020	FOOD	262.15
ROSEWOOD ELEMENTARY - PETTY CASH	01/17/2020	INSTRUCTIONAL SUPPLIES	109.08
ROSEWOOD ELEMENTARY - PETTY CASH	01/17/2020	TECHNOLOGY SOFTWARE SUPPLIES	203.02

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ROTARY CLUB OF COLUMBIA	01/10/2020	DUES AND FEES	274.00
SAB - PETTY CASH	01/17/2020	FOOD	247.69
SAB - PETTY CASH	01/17/2020	OFFICE SUPPLIES	250.32
SAB - PETTY CASH	01/17/2020	TECHNOLOGY SOFTWARE SUPPLIES	318.25
SADDLEBACK EDUCATIONAL	01/24/2020	INSTRUCTIONAL SUPPLIES	3,561.94
SAGE PUBLICATIONS INC	01/10/2020	INSTRUCTIONAL PROGS IMPRV SVCS	3,250.00
SAPPHIRE SPEAKS LLC	01/31/2020	INSTRUCTIONAL PROGS IMPRV SVCS	750.00
SC ALLIANCE OF BLACK SCHOOL	01/14/2020	FIELD TRIPS	1,080.00
SC ALLIANCE OF BLACK SCHOOL	01/14/2020	PROF DEVELOPMENT OUT OF STATE	225.00
SC ALLIANCE OF BLACK SCHOOL	01/09/2020	PROFESSIONAL DEVLPMNT IN STATE	975.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	01/31/2020	PROFESSIONAL DEVLPMNT IN STATE	175.00
SC DEPARTMENT OF EDUCATION	01/24/2020	21STCOMMUNITY LEARNING CENTER	2,129.00
SC DEPARTMENT OF EDUCATION	01/24/2020	INSTRUCTIONAL PROGS IMPRV SVCS	6,640.00
SC DEPARTMENT OF EDUCATION	01/14/2020	TEXTBOOKS	1,946.85
SC DEPARTMENT OF JUVENILE JUSTICE	01/31/2020	PAYMENT TO SDE (TRANSIT)	2,039.26
SC DEPARTMENT OF LABOR LICENSING	01/29/2020	DUES AND FEES	470.00
SC DEPT OF REVENUE	01/24/2020	OTHER PAYROLL DEDUCTIONS	26,802.27
SC ELECTRIC AND GAS	01/10/2020	ELECTRICITY	202,300.66
SC ELECTRIC AND GAS	01/31/2019	ELECTRICITY	430,226.02
SC LAW ENFORCEMENT DIVISION	01/31/2020	MISC. OTHER PROFESSIONAL SRVCS	400.00
SC RETIREMENT SYSTEM	01/09/2020	OPTIONAL RETIREMENT PENDING	10,927.93
SC SCHOOL BOARDS ASSOCIATION	01/14/2020	MISC. OTHER PROFESSIONAL SRVCS	175.00
SC STATE TEXTBOOKS	01/31/2020	INSTRUCTIONAL SUPPLIES	767.83
SCACTE - SCHSTE	01/09/2020	PROFESSIONAL DEVLPMNT IN STATE	199.00
SCAEOP	01/14/2020	PROFESSIONAL DEVLPMNT IN STATE	450.00
SCAEOP	01/24/2020	STAFF DEVELOPMENT IN STATE	450.00
SCAFCS	01/31/2020	PROFESSIONAL DEVLPMNT IN STATE	200.00
SCANDIUM INC	01/31/2020	TECHNOLOGY SOFTWARE SUPPLIES	4,574.78
SCASBO	01/24/2020	PROFESSIONAL DEVLPMNT IN STATE	255.00
SCASBO	01/24/2020	STAFF DEVELOPMENT IN STATE	255.00
SCASBO	01/24/2020	STAFF DEVELOPMENT OUT OF STATE	255.00
SCBEA	01/31/2020	PROFESSIONAL DEVLPMNT IN STATE	400.00
SCHOLARCHIP CARD LLC	01/31/2020	INSTRUCTIONAL SUPPLIES	279.94
SCHOLASTIC MAGAZINES	01/24/2020	INSTRUCTIONAL SUPPLIES	8,435.54
SCHOLASTIC, INC	01/31/2020	LIBRARY BOOKS	632.31
SCHOOL HEALTH CORPORATION	01/31/2020	HEALTH SUPPLIES	360.24
SCHOOL HEALTH CORPORATION	01/31/2020	INSTRUCTIONAL SUPPLIES	2,051.16
SCHOOL NURSE SUPPLY INC	01/31/2020	HEALTH SUPPLIES	682.50
SCHOOL SPECIALTY	01/17/2020	CLASSROOM SUPPLIES	247.14
SCHOOL SPECIALTY	01/17/2020	INSTRUCTIONAL SUPPLIES	57,341.26
SCHOOL SPECIALTY	01/17/2020	OFFICE SUPPLIES	280.17
SCHOOLS IN, LLC	01/31/2020	FURNITURE & FIXTURES	501.31
SCHUTT RECONDITIONING	01/31/2020	PUPIL ACTIVITIES SUPPLIES	2,211.84
SCIRA	01/31/2020	PROFESSIONAL DEVLPMNT IN STATE	1,935.00
SCMEP	01/21/2020	PROFESSIONAL DEVLPMNT IN STATE	300.00
SCMSA	01/24/2020	PROFESSIONAL DEVLPMNT IN STATE	200.00
SCSBIT	01/29/2020	ACCRUED PROPERTY AND CASUALTY	47,499.67
SCSBIT	01/09/2020	ACCRUED WORKMAN'S COMPENSATION	203,703.59
SCSBIT	01/29/2020	PROPERTY INSURANCE	36,839.39
SCSBIT	01/09/2020	WORKER'S COMPENSATION	618,049.11
SECOND MILE DEVELOPMENT INC	01/31/2020	INSTRUCTIONAL SUPPLIES	1,572.48
SENN BROTHERS	01/31/2020	FOOD	33,838.00
SENN BROTHERS	01/17/2020	FOOD FF FRUITS VEGETABLES	7,296.00
SERAZEN LLC	01/27/2020	FOOD	354.61
SET SOLUTIONS, LLC	01/10/2020	MISCELLANEOUS PURCHASED SVCS	200.00
SEVERIN INTERMEDIATE HOLDINGS LLC	01/07/2020	TECHNOLOGY PURCHASED SERVICES	31,900.00
SEVERIN INTERMEDIATE HOLDINGS LLC	01/10/2020	TECHNOLOGY SOFTWARE SUPPLIES	45,153.64
SHANNON IVEY	01/07/2020	INSTRUCTIONAL SERVICES	200.00
SHARP ELECTRONICS CORPORATION	01/07/2020	COPIER SERVICES	71,500.40
SHUMAN OWENS SUPPLY	01/10/2020	PURCHASES WAREHOUSE INVENTORY	711.97

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SIGN IT QUICK	01/10/2020	MISCELLANEOUS PURCHASED SVCS	3,908.48
SIZEMORE SECURITY INTERNATIONAL	01/10/2020	MISC. OTHER PROFESSIONAL SRVCS	30,391.09
SIZEMORE SECURITY INTERNATIONAL	01/10/2020	MISCELLANEOUS PURCHASED SVCS	2,989.09
SKILLPATH SEMINARS	01/31/2020	INSTRUCTIONAL PROGS IMPRV SVCS	199.00
SKILLS USA	01/24/2020	ACTIVITY TRIPS	1,455.00
SMALLS EDUCATIONAL COACHING AND CONSULTING	01/31/2020	MISCELLANEOUS PURCHASED SVCS	2,350.00
SMART APPLE MEDIA	01/10/2020	LIBRARY BOOKS	466.81
SMARTERSYSTEMS LLC	01/17/2020	INSTRUCTIONAL SUPPLIES	231.41
SMARTERSYSTEMS LLC	01/17/2020	TECHNOLOGY EQUIPMENT	130,424.63
SMARTERSYSTEMS LLC	01/17/2020	TECHNOLOGY SOFTWARE SUPPLIES	594.00
SNELLING PERSONNEL SERVICE	01/10/2020	MISCELLANEOUS PURCHASED SVCS	12,623.25
SNELLING PERSONNEL SERVICE	01/24/2020	MISCELLANEOUS PURCHASED SVCS	169.40
SNIDER TIRE COMPANY	01/17/2020	PURCHASES VEHICLE MAINT INV	4,817.50
SOUTH CAROLINA EMBROIDERY	01/17/2020	INSTRUCTIONAL SUPPLIES	427.68
SOUTH CAROLINA FFA ASSOCIATION	01/24/2020	ACTIVITY TRIPS	330.00
SOUTHEAST INDUSTRIAL EQUIPMENT	01/17/2020	VEHICLE REPAIRS	370.88
SOUTHEAST MIDDLE - PETTY CASH	01/17/2020	FOOD	123.66
SOUTHEAST MIDDLE - PETTY CASH	01/17/2020	INSTRUCTIONAL SUPPLIES	286.52
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	01/17/2020	REPAIRS & MAINTENANCE	2,607.08
SOUTHEASTERN PAPER COMPANY INC	01/10/2020	PURCHASES WAREHOUSE INVENTORY	9,849.60
SOUTHERN LUBRICANTS	01/24/2020	OIL	649.98
SPARROW & KENNEDY	01/10/2020	PURCHASES VEHICLE MAINT INV	213.33
SPECTRA	01/24/2020	OTHER PAYROLL DEDUCTIONS	187.58
SPORT SUPPLY GROUP,INC,	01/31/2020	UNIFORMS	629.80
SPOTTED SALAMANDER LLC	01/17/2020	FOOD	2,068.02
SPRINGHILL SUITES COLUMBIA	01/14/2020	INSTRUCTIONAL PROGS IMPRV SVCS	226.20
SQUEAKY'S CATERING	01/24/2020	FOOD	145.80
STAPLES	01/31/2020	CLASSROOM SUPPLIES	123.11
STAPLES	01/31/2020	OFFICE SUPPLIES	231.55
STATE BUDGET AND CONTROL BOARD	01/17/2020	TECHNOLOGY PURCHASED SERVICES	352.13
STETSON & ASSOCIATES	01/31/2020	INSTRUCTIONAL PROGS IMPRV SVCS	114,425.99
STONEWARE INC	01/10/2020	TECHNOLOGY SOFTWARE SUPPLIES	22,992.00
SUBURBAN PROPANE GAS	01/17/2020	GASOLINE	724.86
SUMMIT ENGINEERING LABORATORY & TESTING, PC	01/17/2020	MISCELLANEOUS PURCHASED SVCS	450.00
SUPER DUPER SCHOOL COMPANY	01/17/2020	INSTRUCTIONAL SUPPLIES	241.47
SUPERIOR GRAPHICS	01/17/2020	MISCELLANEOUS PURCHASED SVCS	1,393.13
SUPERIOR-SHOWBOARD CO.	01/31/2020	INSTRUCTIONAL SUPPLIES	503.28
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	01/10/2020	MISCELLANEOUS PURCHASED SVCS	420.00
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	01/24/2020	SERVICES PURCHASED LOCALLY	8,263.50
T & T SPORTS	01/10/2020	PUPIL ACTIVITIES SUPPLIES	977.29
TAMEIKA BENNETT	01/31/2020	FOOD	673.28
TEACHERS PLACEMENT GROUP	01/24/2020	ACCOUNTS RECEIVABLE FOREIGN	615.82
TEAM IA, INC.	01/10/2020	TECHNOLOGY PURCHASED SERVICES	22,869.04
TEAM SPORTS PLANET	01/31/2020	PUPIL ACTIVITIES SUPPLIES	1,052.72
TEK SYSTEMS INC	01/10/2020	TECHNOLOGY PURCHASED SERVICES	1,952.50
TEN80 EDUCATION INC.	01/31/2020	DUES AND FEES	2,585.00
TERRANCE HENDERSON	01/24/2020	INSTRUCTIONAL SERVICES	2,222.22
TEXAS GUARANTEED STUDENT LOAN CORP	01/08/2020	OTHER PAYROLL DEDUCTIONS	812.66
THE AUSSIE POUCH COMPANY INC	01/31/2020	INSTRUCTIONAL SUPPLIES	441.28
THE CREATIVE COMPANY	01/31/2020	LIBRARY BOOKS	542.09
THE EDUPROJECT	01/31/2020	PROFESSIONAL DEVLPMNT IN STATE	2,362.53
THE GRANT EVALUATION GROUP INC	01/31/2020	MISCELLANEOUS PURCHASED SVCS	24,668.00
THE HARTFORD	01/24/2020	GROUP LIFE	11,871.30
THE HARTFORD	01/24/2020	LIFE INSURANCE DEDUCTION	152.39
THE READING WAREHOUSE	01/24/2020	MISCELLANEOUS PURCHASED SVCS	151.47
THE READING WAREHOUSE	01/24/2020	PROFESSIONAL MATERIALS	1,264.68
THE RON CLARK ACADEMY	01/21/2020	PROF DEVELOPMENT OUT OF STATE	425.00
THE SWIM LESSONS COMPANY LLC	01/17/2020	INSTRUCTIONAL SERVICES	8,750.00
THERAPY SHOPPE INC	01/31/2020	INSTRUCTIONAL SUPPLIES	1,448.45
THYSSENKRUPP ELEVATOR COMPANY	01/10/2020	REPAIRS & MAINTENANCE	3,892.09

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TIME WARNER CABLE	01/24/2020	MISCELLANEOUS PURCHASED SVCS	678.06
TIME WARNER CABLE	01/17/2020	TECHNOLOGY PURCHASED SERVICES	369.72
TIVIKA N STEPHENSON	01/17/2020	INSTRUCTIONAL PROGS IMPRV SVCS	12,500.00
TPG CULTURAL EXCHANGE LLC	01/08/2020	ACCOUNTS RECEIVABLE FOREIGN	2,400.00
TRACY LEENMAN	01/31/2020	INSTRUCTIONAL SERVICES	391.47
TRANE PARTS CENTER	01/17/2020	PURCHASES WAREHOUSE INVENTORY	1,985.04
TREASURER OF VIRGINIA	01/24/2020	OTHER PAYROLL DEDUCTIONS	499.92
TRI COUNTY ELECTRIC COOP INC	01/10/2020	ELECTRICITY	31,996.00
TROUBLESHOOTER A/C & REF.	01/28/2020	REPAIRS & MAINTENANCE	15,697.54
TRUCK PRO	01/10/2020	MAINTENANCE SUPPLIES	193.40
TURNITIN LLC	01/24/2020	MISCELLANEOUS PURCHASED SVCS	4,247.50
TWIN MED LLC	01/31/2020	INSTRUCTIONAL SUPPLIES	3,701.58
TYLER TECHNOLOGIES INC	01/24/2020	TECHNOLOGY SOFTWARE SUPPLIES	88,551.75
U S POSTMASTER	01/17/2020	POSTAGE	25,000.00
ULINE	01/31/2020	INSTRUCTIONAL SUPPLIES	831.60
UNIFIRST CORPORATION	01/31/2020	UNIFORMS	277.14
UNITED ART AND EDUCATION	01/31/2020	INSTRUCTIONAL SUPPLIES	1,454.71
UNITED STATES TREASURY	01/31/2020	SOCIAL SECURITY WITHHOLDINGS	39,529.58
UNITED WAY OF THE MIDLANDS	01/08/2020	OTHER PAYROLL DEDUCTIONS	2,982.64
UNIVERSAL BENEFITS INC	01/24/2020	OTHER PAYROLL DEDUCTIONS	7,947.53
UNIVERSAL MERCANTILE EXCHANGE	01/17/2020	INSTRUCTIONAL SUPPLIES	299.00
UNIVERSITY OF MINNESOTA	01/07/2020	PROFESSIONAL DEVLPMNT IN STATE	595.00
UNIVERSITY OF SOUTH CAROLINA	01/07/2020	PROFESSIONAL DEVLPMNT IN STATE	570.00
UPSTATE DOCUMENTATION SERVICES	01/31/2020	ARCHITECT ENGINEER SERVICES	576.00
URSULA SHERTZER	01/17/2020	MISCELLANEOUS PURCHASED SVCS	120.00
US DEPARTMENT OF EDUCATION	01/08/2020	OTHER PAYROLL DEDUCTIONS	10,766.56
US FOODS	01/17/2020	COMMODITY DISTRIBUTION CHARGE	4,507.65
US FOODS	01/31/2020	FOOD	102,482.64
US FOODS	01/17/2020	FOOD BAKERY PRODUCTS	131,408.79
US FOODS	01/31/2020	FOOD CANNED FRUITS & VEGETABLE	24,589.64
US FOODS	01/31/2020	FOOD DAIRY PRODUCTS	35,685.31
US FOODS	01/31/2020	FOOD FF FRUITS VEGETABLES	111,290.57
US FOODS	01/31/2020	FOOD MEATS EGGS SEAFOOD	163,952.28
US FOODS	01/31/2020	FOOD OTHER	90,147.47
US FOODS	01/17/2020	INSTRUCTIONAL SUPPLIES	3,320.64
US FOODS	01/31/2020	KITCHEN PAPER SUPPLIES	37,412.00
US FOODS	01/17/2020	KITCHEN SUPPLIES	22,434.19
USA LEASE INC.	01/31/2020	PURCHASES WAREHOUSE INVENTORY	4,342.90
USA TESTREP, INC	01/31/2020	TECHNOLOGY PURCHASED SERVICES	9,473.72
USC FINANCIAL SERVICES	01/10/2020	INSTRUCTIONAL PROGS IMPRV SVCS	7,500.00
VALLEY SPRING WATER COMPANY INC.	01/17/2020	FOOD	361.71
VC3 INC	01/10/2020	TECHNOLOGY PURCHASED SERVICES	1,419.33
VERIZON WIRELESS	01/10/2020	TECHNOLOGY PURCHASED SERVICES	4,880.85
VIC BAILEY FORD	01/17/2020	VEHICLES	34,923.00
VRC COMPANIES LLC	01/17/2020	MISCELLANEOUS PURCHASED SVCS	1,213.29
W T COX SUBSCRIPTIONS INC	01/31/2020	PERIODICALS	705.38
W W GRAINGER	01/31/2020	PURCHASES WAREHOUSE INVENTORY	81,702.97
WAGE GARNISHMENT PROCESSING UNIT	01/24/2020	OTHER PAYROLL DEDUCTIONS	288.96
WALLY'S FIRE & SAFETY EQUIPMENT	01/17/2020	OTHER EQUIPMENT	15,997.90
WASHINGTON MUSIC CENTER INC	01/10/2020	OTHER EQUIPMENT	724.98
WASHINGTON NATIONAL INSURANCE CO	01/08/2020	OTHER PAYROLL DEDUCTIONS	66,792.20
WASTE MANAGEMENT OF SOUTH CAROLINA	01/17/2020	OTHER PURCHASED PROPERTY SVCS	19,598.61
WATER SYSTEMS INC	01/10/2020	REPAIRS & MAINTENANCE	16,802.02
WE LEAD LLC	01/10/2020	INSTRUCTIONAL PROGS IMPRV SVCS	800.00
WEST TEK SOLUTIONS, INC.	01/31/2020	CONSTRUCTION SERVICES	26,250.00
WEST TEK SOLUTIONS, INC.	01/31/2020	REPAIRS & MAINTENANCE	5,136.23
WHITE & STORY LLC	01/17/2020	ATTORNEY SERVICES	3,625.26
WILLIAM K STEPHENSON JR	01/24/2020	OTHER PAYROLL DEDUCTIONS	23,978.02
WILLIAM V MACGILL & CO	01/31/2020	INSTRUCTIONAL SUPPLIES	362.86
WILLIAM V. MACGILL COMPANY	01/31/2020	HEALTH SUPPLIES	203.74

RICHLAND COUNTY SCHOOL DISTRICT ONE

CHECK REGISTER

JANUARY 1, 2020 TO JANUARY 31, 2020

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
WILLIAM V. MACGILL COMPANY	01/31/2020	OFFICE SUPPLIES	1,150.18
WILLIAMSBURG COUNTY CLERK OF COURT	01/24/2020	OTHER PAYROLL DEDUCTIONS	243.81
WIS TV	01/17/2020	ADVERTISING	6,435.00
WULBERN-KOVAL COMPANY INC	01/17/2020	PURCHASES WAREHOUSE INVENTORY	2,542.32
YANG WANG	01/31/2020	INSTRUCTIONAL PROGS IMPRV SVCS	1,000.00