

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4IMPRINT	07/14/2020	INSTRUCTIONAL SERVICES	1,149.70
4IMPRINT	07/01/2020	INSTRUCTIONAL SUPPLIES	2,095.26
4IMPRINT	07/01/2020	MISCELLANEOUS PURCHASED SVCS	5,116.73
4IMPRINT	07/08/2020	OFFICE SUPPLIES	1,742.98
4IMPRINT	07/01/2020	PRINTING BINDING	985.94
4IMPRINT	07/22/2020	PROFESSIONAL DEVLPMNT IN STATE	1,464.34
4IMPRINT	07/01/2020	TECHNOLOGY SOFTWARE SUPPLIES	416.49
ABC SCHOOL SUPPLY INC	07/14/2020	INSTRUCTIONAL SUPPLIES	698.17
ABC SCHOOL SUPPLY INC	07/14/2020	TECHNOLOGY SOFTWARE SUPPLIES	4,436.81
ABS ENVIRONMENTAL INC	07/29/2020	MISCELLANEOUS PURCHASED SVCS	2,290.98
AERIE ENGINEERING	07/09/2020	MISCELLANEOUS PURCHASED SVCS	4,400.00
AFLAC	07/09/2020	OTHER PAYROLL DEDUCTIONS	11,222.13
ALL AMERICAN SPORTS CORP	07/08/2020	PUPIL ACTIVITIES SUPPLIES	4,101.74
ALLIED WASTE SERVICE LLC	07/29/2020	RENTAL OF EQUIPMENT & VEHICLES	929.43
ALPHA MEDIA	07/16/2020	ADVERTISING	765.00
ALPINE UTILITIES	07/09/2020	SEWERAGE	1,908.31
AMERICAN BOOK COMPANY	07/29/2020	INSTRUCTIONAL SUPPLIES	6,297.87
AMERICAN STUDENT ASSISTANCE	07/09/2020	OTHER PAYROLL DEDUCTIONS	528.14
AMLE	07/14/2020	DUES AND FEES	279.97
APPLEONE EMPLOYMENT SERVICES	07/29/2020	MISCELLANEOUS PURCHASED SVCS	1,609.30
AQUA SEAL MANUFACTURING & ROOFING	07/22/2020	REPAIRS & MAINTENANCE	1,400.00
ARD'S CONTAINER SERVICE LLC	07/01/2020	OTHER PURCHASED SERVICES	150.00
ARNOLD ULLMAN CONSTRUCTION	07/29/2020	CONSTRUCTION SERVICES	82,536.75
ARNOLD ULLMAN CONSTRUCTION	07/01/2020	REPAIRS & MAINTENANCE	7,530.00
ASSOCIATION FOR LEARNING ENVIRONMENTS	07/09/2020	DUES AND FEES	475.00
AT & T	07/16/2020	MAINTENANCE SUPPLIES	10,594.32
AT & T	07/16/2020	MOBILE TELEPHONE	116.70
AT & T	07/22/2020	TELEPHONE	35,793.68
AT&T SOUTHWEST	07/23/2020	TECHNICAL SERVICES	5,535.51
ATTAINMENT COMPANY, INC.	07/15/2020	INSTRUCTIONAL SUPPLIES	7,271.51
AUTO ZONE	07/29/2020	PURCHASES VEHICLE MAINT INV	833.31
AUTO ZONE	07/16/2020	REPAIRS & MAINTENANCE	355.31
AVID CENTER	07/15/2020	INSTRUCTIONAL SUPPLIES	1,496.88
AVID CENTER	07/01/2020	PROFESSIONAL DEVLPMNT IN STATE	2,785.00
AWARDS UNLIMITED INC	07/22/2020	INSTRUCTIONAL SUPPLIES	300.30
BAKER ROOFING COMPANY	07/22/2020	REPAIRS & MAINTENANCE	1,990.00
BANK OF AMERICA	07/14/2020	ADVERTISING	1,188.00
BANK OF AMERICA	07/14/2020	CUSTODIAL SUPPLIES	3,192.35
BANK OF AMERICA	07/14/2020	EQUIPMENT	163.68
BANK OF AMERICA	07/14/2020	FOOD	1,471.48
BANK OF AMERICA	07/14/2020	FURNITURE & FIXTURES	1,148.95
BANK OF AMERICA	07/14/2020	HEALTH SUPPLIES	1,150.00
BANK OF AMERICA	07/14/2020	INSTRUCTIONAL SUPPLIES	29,673.83
BANK OF AMERICA	07/14/2020	MAINTENANCE SUPPLIES	22,778.99
BANK OF AMERICA	07/14/2020	MISCELLANEOUS PURCHASED SVCS	18,264.60
BANK OF AMERICA	07/14/2020	OFFICE SUPPLIES	16,509.89
BANK OF AMERICA	07/14/2020	OTHER EQUIPMENT	1,139.98
BANK OF AMERICA	07/14/2020	POSTAGE	632.39
BANK OF AMERICA	07/14/2020	PROF DEVELOPMENT OUT OF STATE	655.00
BANK OF AMERICA	07/14/2020	PROFESSIONAL DEVLPMNT IN STATE	1,444.71
BANK OF AMERICA	07/14/2020	PROMOTIONAL ITEMS	895.24
BANK OF AMERICA	07/14/2020	PUPIL ACTIVITIES SUPPLIES	1,320.37
BANK OF AMERICA	07/14/2020	PURCHASES - INTERNAL SVC FUNDS	11,173.12
BANK OF AMERICA	07/14/2020	PURCHASES VEHICLE MAINT INV	1,069.48
BANK OF AMERICA	07/14/2020	PURCHASES WAREHOUSE INVENTORY	99,286.83
BANK OF AMERICA	07/14/2020	SERVICES PURCHASED LOCALLY	5,004.56
BANK OF AMERICA	07/14/2020	TECHNOLOGY SOFTWARE SUPPLIES	520.59
BANK OF AMERICA	07/14/2020	TELECOMMUNICATIONS SERVICES	473.46
BANK OF AMERICA	07/14/2020	UNIFORMS	172.26

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BARNES AND NOBLE BOOKSTORE	07/22/2020	INSTRUCTIONAL SUPPLIES	2,715.94
BARNES AND NOBLE BOOKSTORE	07/23/2020	LIBRARY BOOKS	368.00
BARNES AND NOBLE BOOKSTORE	07/23/2020	PROFESSIONAL MATERIALS	3,888.00
BARRS RECREATION LLC	07/01/2020	IMPROVEMENTS OTHER THAN BUILD	41,130.00
BELFOR USA GROUP INC	07/08/2020	MAINTENANCE SUPPLIES	3,861.24
BEYOND THE CLASSROOM	07/01/2020	INSTRUCTIONAL PROGS IMPRV SVCS	13,600.00
BIG TEAMS LLC	07/22/2020	PUPIL ACTIVITIES SUPPLIES	1,928.58
BLANCHARD MACHINERY	07/16/2020	PURCHASES VEHICLE MAINT INV	158.66
BOARD MEMBER 10	07/16/2020	TELEPHONE	129.99
BOARD MEMBER 11	07/16/2020	TELEPHONE	149.98
BONITZ CONTRACTING COMPANY INC	07/14/2020	CONSTRUCTION SERVICES	13,997.55
BOOKS A MILLION AT SANDHILLS	07/09/2020	INSTRUCTIONAL SUPPLIES	742.00
BORDEN DAIRY OF SOUTH CAROLINA, LLC	07/09/2020	FOOD	574.94
BORDEN DAIRY OF SOUTH CAROLINA, LLC	07/09/2020	FOOD DAIRY PRODUCTS	30,099.49
BORDEN DAIRY OF SOUTH CAROLINA, LLC	07/29/2020	FOOD OTHER	14,132.48
BOUND TO STAY BOUND BOOKS INC	07/08/2020	LIBRARY BOOKS	6,425.18
BOYKIN & DAVIS LLC	07/08/2020	ATTORNEY SERVICES	3,591.30
BRUSTEIN & MANASEVIT PLLC	07/15/2020	PROFESSIONAL SUPPLIES/MATERIAL	173.88
BSN SPORTS	07/14/2020	PUPIL ACT PURCHASED SERVICES	325.12
BSN SPORTS	07/14/2020	PUPIL ACTIVITIES SUPPLIES	14,722.81
CAMPBELL'S GARAGE	07/29/2020	VEHICLE REPAIRS	300.00
CAMPUS TEAMWEAR	07/15/2020	PUPIL ACTIVITIES SUPPLIES	518.16
CAPSTAR RADIO OPERATING CO	07/16/2020	ADVERTISING	816.00
CARBRA CONSTRUCTION COMPANY	07/08/2020	IMPROVEMENTS OTHER THAN BUILD	16,026.00
CARLS PIANO SERVICE INC	07/22/2020	INSTRUCTIONAL SUPPLIES	200.00
CAROLINA BIOLOGICAL SUPPLY COMPANY	07/08/2020	INSTRUCTIONAL SUPPLIES	1,027.67
CAROLINA HANDLING	07/09/2020	EQUIPMENT	247.55
CAROLINA INTERNATIONAL TRUCK CENTER	07/16/2020	PURCHASES VEHICLE MAINT INV	119.85
CAROLINA SCHOOL FOR INQUIRY INC	07/16/2020	PAYMENTS TO PUBLIC CHARTER SCH	147,883.99
CAROLINA SPORTS INC	07/14/2020	OTHER EQUIPMENT	274.00
CDW GOVERNMENT INC	07/14/2020	TECHNOLOGY EQUIPMENT	4,196.81
CENTER FOR TEACHING QUALITY INC	07/08/2020	INSTRUCTIONAL PROGS IMPRV SVCS	57,000.00
CENTURYLINK COMMUNICATIONS LLC	07/14/2020	TECHNOLOGY SOFTWARE SUPPLIES	225.00
CERTIFIED TRANSLATION SERVICES	07/22/2020	MISCELLANEOUS PURCHASED SVCS	325.00
CERTIFIED TRANSLATION SERVICES	07/08/2020	PUPIL SERVICES	130.00
CEV MULTIMEDIA LTD	07/30/2020	EXAMS	1,670.00
CHAO & ASSOCIATES, INC	07/29/2020	ARCHITECT ENGINEER SERVICES	2,181.00
CICI'S PIZZA	07/14/2020	FOOD	193.39
CINTAS CORPORATION	07/08/2020	MISCELLANEOUS PURCHASED SVCS	10,294.95
CINTAS CORPORATION	07/22/2020	OTHER PURCHASED SERVICES	1,573.05
CINTAS CORPORATION	07/16/2020	UNIFORMS	495.36
CITY OF COLUMBIA CUSTOMER SERVICE	07/16/2020	SEWERAGE	25,799.98
CITY OF COLUMBIA CUSTOMER SERVICE	07/16/2020	STORM DRAINAGE FEE	26,369.00
CITY OF COLUMBIA CUSTOMER SERVICE	07/23/2020	WATER	68,701.58
CLASSIC FORD OF COLUMBIA	07/16/2020	PURCHASES VEHICLE MAINT INV	239.28
COLLIERS KEENAN INC	07/23/2020	RENTING LAND AND BUILDINGS	6,766.07
COLONIAL LIFE AND ACCIDENT INS	07/09/2020	OTHER PAYROLL DEDUCTIONS	1,635.66
COLUMBIA GLASS INC	07/22/2020	PURCHASES WAREHOUSE INVENTORY	1,693.36
COMMUNICATION SUPPLY CORP	07/08/2020	SUPPLIES	4,755.62
COMPUTER SALES AND SERVICES CORP	07/23/2020	TECHNOLOGY EQUIPMENT	883.44
CONSOLIDATED MAILING	07/29/2020	MISCELLANEOUS PURCHASED SVCS	1,235.98
CORWIN PRESS INC	07/29/2020	INSTRUCTIONAL PROGS IMPRV SVCS	17,875.00
COUNSELING RESOURCES FOR ELEMENTARY	07/16/2020	INSTRUCTIONAL SUPPLIES	5,868.32
CREATIVE PRODUCTS SOURCING - D.A.R.E.	07/15/2020	OFFICE SUPPLIES	509.82
CRESTLINE CO., INC.	07/30/2020	INSTRUCTIONAL SUPPLIES	7,600.12
CUMMINS ATLANTIC COMPANY	07/16/2020	PURCHASES VEHICLE MAINT INV	852.68
CURRICULUM ASSOCIATES INC	07/16/2020	INSTRUCTIONAL SUPPLIES	2,115.45
CUSTOM EMBROIDERY & SCREENPRINTING	07/14/2020	INSTRUCTIONAL SUPPLIES	689.96
CUSTOM EMBROIDERY & SCREENPRINTING	07/16/2020	PUPIL ACTIVITIES SUPPLIES	1,302.26

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DAVID L ISAACS	07/30/2020	REPAIRS & MAINTENANCE	61,540.00
DC MCDOWELL COMPANY	07/23/2020	PROF DEVELOPMENT OUT OF STATE	385.78
DELL COMPUTER CORPORATION	07/29/2020	TECHNOLOGY EQUIPMENT	141,387.70
DELL COMPUTER CORPORATION	07/29/2020	TECHNOLOGY SOFTWARE SUPPLIES	2,268.00
DELTA EDUCATION INC	07/30/2020	INSTRUCTIONAL SUPPLIES	1,998.41
DELTON MYERS	07/29/2020	INSTRUCTIONAL SUPPLIES	280.00
DEMCO INC.	07/22/2020	INSTRUCTIONAL SUPPLIES	500.14
DEMCO INC.	07/01/2020	OFFICE SUPPLIES	181.61
DEMCO INC.	07/08/2020	TECHNOLOGY SOFTWARE SUPPLIES	1,386.75
DICK BLICK COMPANY	07/22/2020	INSTRUCTIONAL SERVICES	611.58
DICK BLICK COMPANY	07/22/2020	INSTRUCTIONAL SUPPLIES	1,726.45
DISCOUNT FENCE	07/16/2020	REPAIRS & MAINTENANCE	510.00
DMS PRINTING AND PROMO COMPANY	07/14/2020	MISCELLANEOUS PURCHASED SVCS	800.00
DMS PRINTING AND PROMO COMPANY	07/14/2020	PRINTING BINDING	700.00
DOMINION ENERGY	07/23/2020	ELECTRICITY	201,499.50
DR. GLORIA BOUTTE	07/08/2020	INSTRUCTIONAL SUPPLIES	2,250.00
DR. GLORIA BOUTTE	07/23/2020	PROFESSIONAL DEVLPMNT IN STATE	3,000.00
DUFF FREEMAN LYON LLC	07/08/2020	ATTORNEY SERVICES	738.30
EAST RICHLAND COUNTY PUBLIC	07/09/2020	SEWERAGE	6,143.60
EDISTO FLOWERS & PLANTS LANDSCAPING	07/22/2020	LAWN CARE SERVICES	10,880.00
EDUCATIONAL WONDERLAND INC	07/08/2020	CLASSROOM SUPPLIES	136.36
ELECTRO-MECH SCOREBOARD CO	07/08/2020	CONSTRUCTION SERVICES	6,102.00
ELECTRO-MECH SCOREBOARD CO	07/08/2020	MISCELLANEOUS PURCHASED SVCS	1,400.00
ELIZA G BRADEN	07/08/2020	INSTRUCTIONAL SUPPLIES	2,250.00
ELIZABETH ANN SMITH	07/22/2020	INSTRUCTIONAL PROGS IMPRV SVCS	500.00
ELIZABETH HARLOW	07/23/2020	REVENUE FROM OTHR LOCAL SOURCE	180.00
ELIZABETH HOLLOWELL	07/23/2020	REVENUE FROM OTHR LOCAL SOURCE	200.00
EMC NATIONAL LIFE COMPANY	07/09/2020	OTHER PAYROLL DEDUCTIONS	315.03
EMPLOYEE 10	07/14/2020	IN-DISTRICT TRAVEL	968.31
EMPLOYEE 11	07/01/2020	STAFF DEVELOPMENT IN STATE	868.27
EMPLOYEE 12	07/29/2020	IN-DISTRICT TRAVEL	127.08
EMPLOYEE 297210	07/14/2020	IN-DISTRICT TRAVEL	223.10
EMPLOYEE 309214	07/29/2020	IN-DISTRICT TRAVEL	384.33
EMPLOYEE 312630	07/14/2020	IN-DISTRICT TRAVEL	638.83
EMPLOYEE 322890	07/14/2020	IN-DISTRICT TRAVEL	334.59
EMPLOYEE 322992	07/23/2020	IN-DISTRICT TRAVEL	241.56
EMPLOYEE 325410	07/30/2020	IN-DISTRICT TRAVEL	130.97
EMPLOYEE 329942	07/29/2020	IN-DISTRICT TRAVEL	246.68
EMPLOYEE 332164	07/14/2020	IN-DISTRICT TRAVEL	119.03
EMPLOYEE 334690	07/14/2020	IN-DISTRICT TRAVEL	209.30
EMPLOYEE 345608	07/29/2020	IN-DISTRICT TRAVEL	272.55
EMPLOYEE 352716	07/16/2020	MISCELLANEOUS PURCHASED SVCS	216.97
EMPLOYEE 353716	07/14/2020	IN-DISTRICT TRAVEL	143.64
EMPLOYEE 358320	07/01/2020	MISCELLANEOUS PURCHASED SVCS	515.00
EMPLOYEE 359052	07/16/2020	TUITION REIMBURSEMENT	800.00
EMPLOYEE 361014	07/22/2020	IN-DISTRICT TRAVEL	351.65
EMPLOYEE 361386	07/16/2020	TUITION REIMBURSEMENT	800.00
EMPLOYEE 361472	07/01/2020	MISCELLANEOUS PURCHASED SVCS	146.00
EMPLOYEE 363058	07/29/2020	IN-DISTRICT TRAVEL	370.31
EMPLOYEE 363192	07/23/2020	IN-DISTRICT TRAVEL	109.25
EMPLOYEE 363512	07/23/2020	REVENUE FROM OTHR LOCAL SOURCE	125.00
EMPLOYEE 364384	07/16/2020	TUITION REIMBURSEMENT	800.00
EMPLOYEE 364626	07/29/2020	TUITION REIMBURSEMENT	800.00
EMPLOYEE 365308	07/16/2020	IN-DISTRICT TRAVEL	281.24
EMPLOYEE 365956	07/16/2020	TUITION REIMBURSEMENT	800.00
EMPLOYEE 366524	07/01/2020	PROFESSIONAL DEVLPMNT IN STATE	883.54
EMPLOYEE 366958	07/23/2020	IN-DISTRICT TRAVEL	200.68
EMPLOYEE 367844	07/14/2020	IN-DISTRICT TRAVEL	120.64
EMPLOYEE 368794	07/16/2020	HEALTH INSURANCE - EMPLOYER	143.86

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EMPLOYEE 368850	07/30/2020	CARPENTER - JOURNEYMAN	1,335.40
EMPLOYEE SERVICES INC	07/09/2020	OTHER PAYROLL DEDUCTIONS	7,692.58
ENABLING DEVICES	07/15/2020	CLASSROOM SUPPLIES	2,299.39
ENABLING DEVICES	07/15/2020	INSTRUCTIONAL SUPPLIES	107.06
ERNEST ZINK	07/23/2020	REVENUE FROM OTHR LOCAL SOURCE	200.00
ETC PRESS INC	07/01/2020	INSTRUCTIONAL SUPPLIES	561.34
EVERYTHING IS WELL ABOVE AVERAGE LLC	07/22/2020	INSTRUCTIONAL SUPPLIES	400.00
FAMILY SUPPORT REGISTRY FSR	07/23/2020	OTHER PAYROLL DEDUCTIONS	1,035.86
FBLA - PBL REGISTRATION	07/16/2020	PROF DEVELOPMENT OUT OF STATE	195.00
FIRST CLASS CONSTRUCTION LLC	07/22/2020	CONSTRUCTION SERVICES	176,724.34
FIRST CLASS CONSTRUCTION LLC	07/29/2020	IMPROVEMENTS OTHER THAN BUILD	221,940.00
FIRST CLASS CONSTRUCTION LLC	07/16/2020	REPAIRS & MAINTENANCE	24,391.00
FISHY BUSINESS	07/16/2020	MISCELLANEOUS PURCHASED SVCS	163.04
FIT AND FUN PLAYSCAPES LLC	07/15/2020	INSTRUCTIONAL SUPPLIES	41,305.41
FOLLETT LIBRARY RESOURCES	07/22/2020	INSTRUCTIONAL SUPPLIES	3,845.97
FOLLETT LIBRARY RESOURCES	07/16/2020	LIBRARY BOOKS	23,365.33
FOLLETT LIBRARY RESOURCES	07/22/2020	PERIODICALS	209.78
FOLLETT SCHOOL SOLUTIONS	07/22/2020	INSTRUCTIONAL SUPPLIES	5,731.80
FOLLETT SCHOOL SOLUTIONS	07/22/2020	LIBRARY BOOKS	29,283.85
FOLLETT SCHOOL SOLUTIONS	07/16/2020	TECHNOLOGY SOFTWARE SUPPLIES	416.98
FOOD LION	07/09/2020	FOOD	758.27
FOREST LAKE TRAVEL	07/16/2020	ACTIVITY TRIPS	353.60
FORMS AND SUPPLY	07/22/2020	INSTRUCTIONAL SUPPLIES	11,189.18
FORMS AND SUPPLY	07/08/2020	OFFICE SUPPLIES	648.71
FORMS AND SUPPLY	07/01/2020	PURCHASES WAREHOUSE INVENTORY	15,088.08
FORMS AND SUPPLY	07/01/2020	TECHNOLOGY SOFTWARE SUPPLIES	458.75
FRANKLIN COVEY	07/29/2020	INSTRUCTIONAL PROGS IMPRV SVCS	43,000.00
FRANK'S ELECTRICAL	07/01/2020	CONSTRUCTION SERVICES	16,125.00
FRANK'S ELECTRICAL SERVICE	07/29/2020	REPAIRS & MAINTENANCE	5,040.00
FRONTLINE TECHNOLOGIES GROUP	07/29/2020	TECHNOLOGY SOFTWARE SUPPLIES	46,449.33
FUN AND FUNCTION	07/01/2020	INSTRUCTIONAL SUPPLIES	287.35
FUN EXPRESS LLC	07/23/2020	INSTRUCTIONAL SUPPLIES	221.37
FUNDS FOR LEARNING	07/01/2020	TECHNOLOGY PURCHASED SERVICES	43,750.00
GENERAL SALES COMPANY INC	07/08/2020	INSTRUCTIONAL SUPPLIES	3,532.43
GENERAL SALES COMPANY INC	07/09/2020	OTHER EQUIPMENT	8,130.24
GOVERNMENT FINANCE OFFICERS ASSOCIATION (GFOA)	07/09/2020	PROFESSIONAL DEVLPMNT IN STATE	180.00
GREENWOOD HEINEMANN	07/29/2020	PROFESSIONAL SUPPLIES/MATERIAL	13,273.80
GRIMBALL, COTTERILL & ASSOCIATES	07/09/2020	ARCHITECT ENGINEER SERVICES	2,987.97
GT SUPPLY COMPANY	07/16/2020	OFFICE SUPPLIES	40,849.92
GT SUPPLY COMPANY	07/16/2020	PURCHASES WAREHOUSE INVENTORY	10,212.48
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	07/08/2020	ATTORNEY SERVICES	23,293.42
HAND2MIND INC	07/30/2020	INSTRUCTIONAL SUPPLIES	1,379.32
HARLAND ENTERPRISES INCORPORATED	07/14/2020	INSTRUCTIONAL SUPPLIES	181.44
HARRIS INTEGRATED SOLUTIONS, INC.	07/09/2020	REPAIRS/MAINT-CONST	3,836.00
HEIDI MILLS	07/22/2020	INSTRUCTIONAL PROGS IMPRV SVCS	2,000.00
HEIDI MILLS	07/22/2020	PROFESSIONAL DEVLPMNT IN STATE	3,000.00
HEINEMANN	07/30/2020	INSTRUCTIONAL SUPPLIES	48,957.60
HEINEMANN	07/29/2020	LIBRARY BOOKS	7,085.00
HERALD OFFICE SYSTEM	07/16/2020	TECHNOLOGY SOFTWARE SUPPLIES	907.20
HOBART FORD	07/29/2020	INSTRUCTIONAL SERVICES	600.00
HOFFMAN MECHANICAL SOLUTIONS INC	07/16/2020	REPAIRS & MAINTENANCE	13,673.75
HONEY BAKED HAM CO	07/22/2020	FOOD	596.49
HORACE MANN LIFE INS CO	07/23/2020	OTHER PAYROLL DEDUCTIONS	1,203.96
HOUGHTON MIFFLIN	07/22/2020	INSTRUCTIONAL SUPPLIES	49,896.00
HUBERT COMPANY	07/09/2020	HEALTH SUPPLIES	1,381.16
INTERNAL REVENUE SERVICE	07/23/2020	INTERNAL REVENUE SERVICE LEVY	1,716.96
INTERNATIONAL BACCALAUREATE	07/09/2020	PROF DEVELOPMENT OUT OF STATE	961.35
INTERSTATE TRANSPORTATION EQUIPMENT INC	07/16/2020	PURCHASES VEHICLE MAINT INV	1,240.75
IRON MOUNTAIN	07/14/2020	MISCELLANEOUS PURCHASED SVCS	7,507.10

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JOHNSON CONTROLS FIRE PROTECTION LP	07/08/2020	REPAIRS & MAINTENANCE	79,530.50
JORG HOHMANN	07/22/2020	PERIODICALS	162.65
JOSTENS	07/14/2020	INSTRUCTIONAL SUPPLIES	1,704.77
JUDY ETHEREDGE	07/30/2020	INSTRUCTIONAL SERVICES	3,252.00
JULIE WEHMAN	07/23/2020	REVENUE FROM OTHR LOCAL SOURCE	125.00
JUNIOR LIBRARY GUILD	07/14/2020	PERIODICALS	359.50
K2SHARE, LLC	07/30/2020	EXAMS	4,000.00
KAMANIA WYNTER HOYTE	07/08/2020	PROFESSIONAL DEVLPMNT IN STATE	2,250.00
KAPLAN SCHOOL SUPPLY CORP	07/14/2020	INSTRUCTIONAL SUPPLIES	325.50
KATE FLORY	07/23/2020	REVENUE FROM OTHR LOCAL SOURCE	325.00
KATIE OCHELTREE	07/22/2020	INSTRUCTIONAL PROGS IMPRV SVCS	2,000.00
KILLOY OFFICE EQUIPMENT INC	07/14/2020	INSTRUCTIONAL SUPPLIES	163.08
KIMBALL MIDWEST	07/29/2020	PURCHASES VEHICLE MAINT INV	1,929.99
KIMBERLY SOUTH	07/08/2020	MISCELLANEOUS PURCHASED SVCS	1,480.00
KING CONSULTING GROUP LLC	07/16/2020	INSTRUCTIONAL SUPPLIES	300.00
KRJ CONSULTING LLC	07/14/2020	INSTRUCTIONAL PROGS IMPRV SVCS	3,200.00
KRJ CONSULTING LLC	07/30/2020	MISCELLANEOUS PURCHASED SVCS	1,497.00
KRONOS INC	07/29/2020	TECHNOLOGY SOFTWARE SUPPLIES	22,537.56
KW ENVIRONMENTAL LLC	07/14/2020	REPAIRS & MAINTENANCE	8,265.00
LAKESHORE LEARNING MATERIALS	07/01/2020	CLASSROOM SUPPLIES	198.16
LAKESHORE LEARNING MATERIALS	07/01/2020	INSTRUCTIONAL SUPPLIES	12,291.05
LAMAR FLORIDA INC.	07/16/2020	ADVERTISING	6,869.00
LANDER UNIVERSITY	07/23/2020	PROFESSIONAL DEVLPMNT IN STATE	1,476.00
LATINA DRIESSEN	07/23/2020	REVENUE FROM OTHR LOCAL SOURCE	180.00
LAUGHING STAR MONTESSORI LLC	07/01/2020	INSTRUCTIONAL SUPPLIES	248.50
LAURA CURBO	07/23/2020	REVENUE FROM OTHR LOCAL SOURCE	180.00
LE BLEU	07/14/2020	FOOD	149.99
LE BLEU	07/29/2020	MISCELLANEOUS PURCHASED SVCS	104.29
LEONARDOS	07/14/2020	INSTRUCTIONAL SUPPLIES	479.10
LESESNE INDUSTRIES INC	07/29/2020	MAINTENANCE SUPPLIES	11,145.60
LESESNE INDUSTRIES INC	07/01/2020	UNIFORMS	378.72
LIBRARY STORE	07/01/2020	CLASSROOM SUPPLIES	297.71
LLE CONSTRUCTION GROUP LLC	07/29/2020	CONSTRUCTION SERVICES	35,840.00
LORD COMPANY	07/15/2020	INSTRUCTIONAL SUPPLIES	327.89
LORICK OFFICE PRODUCTS	07/29/2020	INSTRUCTIONAL SUPPLIES	1,057.60
LORICK OFFICE PRODUCTS	07/01/2020	OFFICE SUPPLIES	1,574.80
LORICK OFFICE PRODUCTS INC	07/14/2020	FURNITURE & FIXTURES	49,920.28
LORICK OFFICE PRODUCTS INC	07/01/2020	INSTRUCTIONAL SUPPLIES	12,521.82
LORICK OFFICE PRODUCTS INC	07/01/2020	MISCELLANEOUS PURCHASED SVCS	12,168.14
LORICK OFFICE PRODUCTS INC	07/01/2020	OFFICE SUPPLIES	6,345.78
LORICK OFFICE PRODUCTS INC	07/08/2020	TECHNOLOGY SOFTWARE SUPPLIES	3,021.04
LOWES HOME IMPROVEMENT	07/08/2020	INSTRUCTIONAL SUPPLIES	716.58
M F ATHLETIC CO	07/29/2020	INSTRUCTIONAL SUPPLIES	2,197.80
MAINTENANCE - PETTY CASH	07/22/2020	MAINTENANCE SUPPLIES	109.62
MAINTENANCE - PETTY CASH	07/22/2020	OFFICE SUPPLIES	125.61
MAINTENANCE - PETTY CASH	07/22/2020	UNIFORMS	353.77
MARCHMASTER	07/15/2020	OTHER EQUIPMENT	154.39
MASS MUTUAL	07/23/2020	THE HARFORD ORP	49,015.74
MASTERYCONNECT, INC.	07/29/2020	TECHNOLOGY SOFTWARE SUPPLIES	269,000.00
MATHIAS SANDWICH	07/22/2020	FOOD	127.50
MAULDIN & JENKINS LLC	07/01/2020	BOARD AUDIT SERVICES	700.00
MAXPACK OF SOUTH CAROLINA	07/23/2020	KITCHEN SUPPLIES	9,720.00
MCALISTERS DELI	07/22/2020	FOOD	332.99
MCALISTER'S DELI	07/23/2020	FOOD	756.88
MCGRAW HILL INC	07/09/2020	INSTRUCTIONAL SUPPLIES	3,876.40
MEAD & HUNT, INC.	07/23/2020	ARCHITECT ENGINEER SERVICES	4,616.00
MEAD & HUNT, INC.	07/23/2020	TECHNICAL SERVICES	400.00
MEDCO SUPPLY COMPANY	07/08/2020	PUPIL ACTIVITIES SUPPLIES	1,337.35
MEETZE PLUMBING	07/29/2020	REPAIRS & MAINTENANCE	1,700.00

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MELANIE DOBSON	07/23/2020	REVENUE FROM OTHR LOCAL SOURCE	125.00
MET LIFE CLIENT SERVICES	07/01/2020	MISCELLANEOUS PURCHASED SVCS	25,000.00
METEOR EDUCATION LLC	07/22/2020	FURNITURE & FIXTURES	56,571.21
MICROSOFT CORPORATION	07/29/2020	TECHNOLOGY EQUIPMENT	50,006.54
MICROSOFT LENOX MALL	07/22/2020	TECHNOLOGY EQUIPMENT	20,723.45
MICROSOFT LENOX MALL	07/29/2020	TECHNOLOGY SOFTWARE SUPPLIES	5,077.10
MITCHELL H HEGQUIST MD	07/14/2020	MISCELLANEOUS PURCHASED SVCS	920.50
MOBILE COMMUNICATIONS OF AMERICA	07/22/2020	REPAIRS & MAINTENANCE	747.57
MOBILE COMMUNICATIONS OF AMERICA	07/14/2020	TELECOMMUNICATIONS SERVICES	6,449.86
MONTESSORI 123 INC	07/15/2020	INSTRUCTIONAL SERVICES	582.98
MORPHOTRUST USA	07/29/2020	MISCELLANEOUS PURCHASED SVCS	1,423.50
MUSIC AND ARTS	07/30/2020	EQUIPMENT REPAIRS	313.62
MUSIC AND ARTS CENTERS INC	07/14/2020	EQUIPMENT REPAIRS	271.81
NAPA AUTO PARTS	07/22/2020	INSTRUCTIONAL SUPPLIES	5,081.61
NAPA AUTO PARTS	07/29/2020	PURCHASES VEHICLE MAINT INV	3,302.64
NATIONAL AUTISM RESOURCES INC	07/30/2020	INSTRUCTIONAL SUPPLIES	123.98
NATIONAL MATH AND SCIENCE INITIATIVE INC	07/29/2020	PROFESSIONAL DEVLPMNT IN STATE	880.00
NATIONAL TEACHER ASSOCIATES	07/09/2020	OTHER PAYROLL DEDUCTIONS	37,353.90
NC CHILD SUPPORT	07/23/2020	OTHER PAYROLL DEDUCTIONS	1,030.30
NCH CORPORATION	07/29/2020	VEHICLE REPAIRS	117.56
NEW YORK LIFE INS CO	07/09/2020	OTHER PAYROLL DEDUCTIONS	402.47
NIET	07/23/2020	INSTRUCTIONAL PROGS IMPRV SVCS	18,844.47
NORTHEAST TROPHIES & ENGRAVING	07/22/2020	PUPIL ACTIVITIES SUPPLIES	235.53
NSBA	07/16/2020	DUES AND FEES	6,487.50
NU-IDEA SCHOOL SUPPLY CO.,INC.	07/29/2020	FURNITURE & FIXTURES	115,446.32
NYS CHILD SUPPORT PROCESSING	07/23/2020	OTHER PAYROLL DEDUCTIONS	446.32
NYS HESC AWG	07/09/2020	OTHER PAYROLL DEDUCTIONS	676.88
OFFICE DEPOT	07/22/2020	INSTRUCTIONAL SUPPLIES	4,476.39
OFFICE DEPOT	07/22/2020	OFFICE SUPPLIES	2,627.01
OFFICE DEPOT	07/14/2020	TECHNOLOGY EQUIPMENT	129.58
OFFICE OF INSURANCE SERVICES	07/01/2020	DENTAL INSURANCE -EMPLOYER	211,810.00
OFFICE OF INSURANCE SERVICES	07/01/2020	DEPENDENT LIFE INSURANCE DED.	5,337.42
OFFICE OF INSURANCE SERVICES	07/01/2020	EYE MED VISION-EMPLOYEE	22,081.10
OFFICE OF INSURANCE SERVICES	07/01/2020	HEALTH INSURANCE - EMPLOYER	4,031,054.30
OFFICE OF INSURANCE SERVICES	07/01/2020	LIFE INSURANCE DEDUCTION	74,960.30
OFFICE OF INSURANCE SERVICES	07/01/2020	TOBACCO SUR CHARGE	5,420.00
ONTARIO INVESTMENTS INC	07/23/2020	COPIER SERVICES	27,213.25
ONTARIO INVESTMENTS INC	07/14/2020	RENTAL OF EQUIPMENT & VEHICLES	28,961.70
ORKIN PEST CONTROL LLC	07/01/2020	REPAIRS & MAINTENANCE	5,214.25
OTS MANUFACTURING AND SUPPLY INC	07/16/2020	MAINTENANCE SUPPLIES	941.60
PALMETTO FAMILY DENISTRY	07/30/2020	LITIGATION AND SETTLEMENTS	1,259.00
PALMETTO PROMOTIONS	07/29/2020	MISCELLANEOUS PURCHASED SVCS	1,057.48
PAMELA SIMMONS-BEASLEY, CHAPTER 13 TRUSTEE	07/09/2020	OTHER PAYROLL DEDUCTIONS	641.00
PAXEN PUBLISHING LLC	07/08/2020	INSTRUCTIONAL SUPPLIES	1,988.17
PEARSON DIGITAL LEARNING	07/16/2020	TECHNOLOGY SOFTWARE SUPPLIES	2,430.00
PECKNEL MUSIC COMPANY	07/22/2020	EQUIPMENT REPAIRS	16,985.15
PECKNEL MUSIC COMPANY	07/22/2020	INSTRUCTIONAL SUPPLIES	550.80
PECKNEL MUSIC COMPANY	07/22/2020	MISCELLANEOUS PURCHASED SVCS	35,530.00
PENN CONTRACTING LLC	07/09/2020	CONSTRUCTION SERVICES	221,173.30
PERFECT PRINTING	07/22/2020	OFFICE SUPPLIES	200.60
PETROLEUM TRADERS CORPORATION	07/30/2020	GASOLINE	27,576.35
PHILLIP DOUGLAS	07/23/2020	REVENUE FROM OTHR LOCAL SOURCE	180.00
PIONEER VALLEY EDUCATIONAL PRESS	07/01/2020	INSTRUCTIONAL SUPPLIES	2,099.16
PITSCO INC	07/29/2020	INSTRUCTIONAL SUPPLIES	351.37
PORTA PHONE	07/02/2020	PUPIL ACTIVITIES SUPPLIES	3,296.50
POSITIVE PROMOTIONS	07/15/2020	HEALTH SUPPLIES	888.65
POSITIVE PROMOTIONS	07/15/2020	INSTRUCTIONAL SUPPLIES	3,239.78
POSITIVE PROMOTIONS	07/15/2020	MISCELLANEOUS PURCHASED SVCS	1,928.21
POSITIVE PROMOTIONS	07/15/2020	OFFICE SUPPLIES	323.57

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POSITIVE PROMOTIONS INC	07/30/2020	INSTRUCTIONAL SUPPLIES	806.25
POSITIVE PROMOTIONS INC	07/15/2020	MISCELLANEOUS PURCHASED SVCS	4,752.74
POSITIVE PROMOTIONS INC	07/15/2020	PROMOTIONAL ITEMS	1,541.57
POWER SYSTEMS INC	07/30/2020	PURCHASES VEHICLE MAINT INV	734.42
PRECISION FIRE SOLUTIONS, LLC	07/29/2020	TECHNICAL SERVICES	350.00
PRE-PAID LEGAL SERVICES, INC	07/09/2020	OTHER PAYROLL DEDUCTIONS	11,566.86
PRESENTATION SYSTEMS INC	07/08/2020	INSTRUCTIONAL SUPPLIES	2,235.92
PRESENTATION SYSTEMS INC	07/23/2020	OFFICE SUPPLIES	881.72
PRESENTATION SYSTEMS INC	07/08/2020	TECHNOLOGY SOFTWARE SUPPLIES	1,411.94
PRODUCTIONS UNLIMITED	07/08/2020	OTHER EQUIPMENT	12,590.64
PROJECT LEAD THE WAY	07/15/2020	INSTRUCTIONAL SUPPLIES	5,043.87
PROJECT LEAD THE WAY	07/16/2020	PROFESSIONAL DEVLPMNT IN STATE	3,600.00
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC	07/23/2020	ARCHITECT ENGINEER SERVICES	4,175.60
QUILL CORPORATION	07/08/2020	CLASSROOM SUPPLIES	204.07
QUILL CORPORATION	07/08/2020	INST SUPPLIES-ST INCENTIVES T1	330.71
QUILL CORPORATION	07/22/2020	INSTRUCTIONAL SUPPLIES	4,226.33
QUILL CORPORATION	07/22/2020	TECHNOLOGY SOFTWARE SUPPLIES	1,579.83
R L BRYAN COMPANY	07/23/2020	TEXTBOOKS	5,501.43
RANDSTAD NORTH AMERICA	07/29/2020	MISC. OTHER PROFESSIONAL SRVCS	15,423.28
RANIA JAMISON	07/23/2020	REVENUE FROM OTHR LOCAL SOURCE	150.00
READING IS FUNDAMENTAL INC	07/02/2020	LIBRARY BOOKS	49,995.00
REALLY GOOD STUFF	07/22/2020	CLASSROOM SUPPLIES	282.13
REALLY GOOD STUFF	07/22/2020	INST SUPPLIES-ST INCENTIVES T1	409.12
REALLY GOOD STUFF	07/22/2020	INSTRUCTIONAL SERVICES	178.13
REALLY GOOD STUFF	07/22/2020	INSTRUCTIONAL SUPPLIES	4,959.21
RICHARDSON PLOWDEN & ROBINSON	07/08/2020	ATTORNEY SERVICES	1,611.30
RICHLAND COUNTY FAMILY COURT	07/09/2020	OTHER PAYROLL DEDUCTIONS	320.26
RICHLAND COUNTY FINANCE DEPARTMENT	07/16/2020	SEWERAGE	14,692.87
RICHLAND COUNTY SHERIFF'S DEPT	07/09/2020	SERVICES PURCHASED LOCALLY	1,195,907.73
RICHLAND ONE MIDDLE COLLEGE	07/16/2020	PAYMENTS TO PUBLIC CHARTER SCH	84,304.30
ROCHESTER 100 INC	07/15/2020	INSTRUCTIONAL SUPPLIES	2,766.96
RONCO COMMUNICATIONS	07/08/2020	TELECOMMUNICATIONS SERVICES	216.00
ROTARY CLUB OF COLUMBIA	07/16/2020	DUES AND FEES	288.00
SAGE PUBLICATIONS INC	07/23/2020	INSTRUCTIONAL SUPPLIES	929.00
SANDRA LINDER	07/01/2020	MISCELLANEOUS PURCHASED SVCS	6,250.00
SC DEPARTMENT OF EDUCATION	07/23/2020	INSTRUCTIONAL PROGS IMPRV SVCS	12,560.00
SC DEPT OF REVENUE	07/09/2020	OTHER PAYROLL DEDUCTIONS	11,781.50
SC HIGH SCHOOL LEAGUE	07/09/2020	PUPIL ACTIVITIES SUPPLIES	27,692.00
SC RETIREMENT SYSTEM	07/09/2020	OPTIONAL RETIREMENT PENDING	4,390.66
SC STATE DEPARTMENT OF EDUCATION	07/16/2020	GASOLINE	1,821.69
SC STATE MUSEUM	07/22/2020	FIELD TRIPS	720.00
SC STATE MUSEUM	07/22/2020	MISCELLANEOUS PURCHASED SVCS	227.00
SCACTE - SCHSTE	07/08/2020	PROFESSIONAL DEVLPMNT IN STATE	225.00
SCACTE - SCHSTE	07/08/2020	STAFF DEVELOPMENT IN STATE	225.00
SCASA	07/16/2020	OTHER PROFESSIONAL & TECH SVS	215.00
SCHOLASTIC BOOK FAIRS	07/29/2020	INSTRUCTIONAL SUPPLIES	4,518.81
SCHOLASTIC EDUCATIONAL PUBLISHING	07/09/2020	INSTRUCTIONAL SUPPLIES	4,390.63
SCHOLASTIC INC	07/23/2020	INSTRUCTIONAL SUPPLIES	10,498.70
SCHOLASTIC INC	07/23/2020	PROFESSIONAL SUPPLIES/MATERIAL	1,134.13
SCHOLASTIC MAGAZINES	07/09/2020	INSTRUCTIONAL SUPPLIES	1,954.38
SCHOLASTIC, INC	07/22/2020	INSTRUCTIONAL SUPPLIES	121,368.10
SCHOOL HEALTH CORPORATION	07/15/2020	PROFESSIONAL SUPPLIES/MATERIAL	263.24
SCHOOL MATE (A DIV OF MORRIS PRESS)	07/15/2020	INSTRUCTIONAL SUPPLIES	2,060.10
SCHOOL NURSE SUPPLY INC	07/15/2020	HEALTH SUPPLIES	663.32
SCHOOL OUTFITTERS	07/23/2020	INSTRUCTIONAL SUPPLIES	4,479.30
SCHOOL SPECIALTY	07/09/2020	CLASSROOM SUPPLIES	616.94
SCHOOL SPECIALTY	07/30/2020	FURNITURE & FIXTURES	147,668.38
SCHOOL SPECIALTY	07/01/2020	INSTRUCTIONAL SERVICES	2,410.37
SCHOOL SPECIALTY	07/01/2020	INSTRUCTIONAL SUPPLIES	26,445.78

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SCHOOL SPECIALTY	07/23/2020	OFFICE SUPPLIES	738.82
SCHOOL SPECIALTY	07/23/2020	PROFESSIONAL SUPPLIES/MATERIAL	932.20
SCHOOL SPECIALTY	07/23/2020	PURCHASES WAREHOUSE INVENTORY	4,046.22
SCHOOL SPECIALTY	07/30/2020	TECHNOLOGY EQUIPMENT	30,282.98
SCHOOL SPECIALTY	07/09/2020	TECHNOLOGY SOFTWARE SUPPLIES	6,576.68
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	07/09/2020	CLASSROOM SUPPLIES	244.36
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	07/30/2020	INSTRUCTIONAL SUPPLIES	1,253.16
SCSBIT	07/23/2020	ACCRUED PROPERTY AND CASUALTY	14,417.37
SCSBIT	07/09/2020	ACCRUED WORKMAN'S COMPENSATION	157,691.41
SCSBIT	07/23/2020	PROPERTY INSURANCE	36,190.61
SCSBIT	07/09/2020	WORKER'S COMPENSATION	227,516.19
SENN BROTHERS	07/09/2020	FOOD FF FRUITS VEGETABLES	105.94
SENN BROTHERS	07/29/2020	FOOD OTHER	28,663.86
SHIRTS PLUS LLC	07/02/2020	INSTRUCTIONAL SUPPLIES	430.36
SHRED 360 LLC	07/30/2020	MISCELLANEOUS PURCHASED SVCS	539.80
SHRED WITH US	07/14/2020	MISCELLANEOUS PURCHASED SVCS	196.00
SHRED WITH US	07/08/2020	SERVICES PURCHASED LOCALLY	157.00
SIGHT & SOUND	07/23/2020	OTHER EQUIPMENT	7,134.71
SIGNS BY TOMORROW	07/01/2020	PROMOTIONAL ITEMS	140.13
SIZEMORE SECURITY INTERNATIONAL	07/08/2020	MISC. OTHER PROFESSIONAL SRVCS	40,648.90
SIZEMORE SECURITY INTERNATIONAL	07/30/2020	MISCELLANEOUS PURCHASED SVCS	382.62
SMARTERSYSTEMS LLC	07/23/2020	OTHER EQUIPMENT	2,186.54
SMARTERSYSTEMS LLC	07/08/2020	TECHNOLOGY EQUIPMENT	5,173.47
SNELLING PERSONNEL SERVICE	07/29/2020	MISCELLANEOUS PURCHASED SVCS	1,356.23
SNELLING PERSONNEL SERVICE	07/23/2020	MISCELLANEOUS PURCHASED SVCS	27,122.15
SNIDER TIRE COMPANY	07/29/2020	PURCHASES VEHICLE MAINT INV	4,998.37
SOLID STRUCTURES LLC	07/30/2020	CONSTRUCTION SERVICES	136,269.00
SOUTH CAROLINA NET INC	07/16/2020	TELEPHONE	166.30
SOUTH CAROLINA STATE DISBURSEMENT UNIT	07/23/2020	OTHER PAYROLL DEDUCTIONS	22,246.39
SOUTHEASTERN PAPER COMPANY INC	07/09/2020	KITCHEN PAPER SUPPLIES	1,412.42
SOUTHERN REGIONAL EDUCATION BOARD	07/16/2020	MISC. OTHER PROFESSIONAL SRVCS	2,000.00
SOUTHERN REGIONAL EDUCATION BOARD	07/08/2020	STAFF DEVELOPMENT OUT OF STATE	500.00
SOUTHWEST STRINGS	07/15/2020	INSTRUCTIONAL SUPPLIES	390.42
SPARROW & KENNEDY	07/16/2020	PURCHASES VEHICLE MAINT INV	540.05
SPENCER'S TROPHY COMPANY	07/23/2020	MISCELLANEOUS PURCHASED SVCS	339.75
STAFF DEVELOPMENT WORKSHOPS	07/16/2020	INSTRUCTIONAL SUPPLIES	2,000.00
STAPLES	07/16/2020	INSTRUCTIONAL SUPPLIES	12,443.59
STAPLES	07/01/2020	OFFICE SUPPLIES	2,455.40
STAPLES	07/01/2020	OTHER EQUIPMENT	431.96
STAPLES	07/14/2020	PURCHASES WAREHOUSE INVENTORY	9,394.92
STAPLES	07/29/2020	TECHNOLOGY SOFTWARE SUPPLIES	2,042.93
STAPLES TECHNOLOGY SOLUTION	07/01/2020	INSTRUCTIONAL SUPPLIES	532.78
STAR MUSIC COMPANY	07/01/2020	EQUIPMENT REPAIRS	1,191.93
STEFANIE GLENN	07/23/2020	REVENUE FROM OTHR LOCAL SOURCE	180.00
STERICYCLE SPECIAL WASTE SOLUTIONS INC	07/29/2020	MISCELLANEOUS PURCHASED SVCS	454.73
STETSON & ASSOCIATES	07/29/2020	INSTRUCTIONAL PROGS IMPRV SVCS	3,837.34
SUPER BEAUTY INC	07/29/2020	INSTRUCTIONAL SUPPLIES	400.00
SUPERIOR GRAPHICS	07/16/2020	INSTRUCTIONAL SUPPLIES	438.27
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	07/29/2020	MISCELLANEOUS PURCHASED SVCS	2,441.00
SUSI LONG	07/08/2020	PROFESSIONAL DEVLPMNT IN STATE	2,250.00
SWEETWATER SOUND INC	07/09/2020	INSTRUCTIONAL SUPPLIES	1,312.26
SWEETWATER SOUND INC	07/01/2020	OTHER EQUIPMENT	4,113.04
SWEETWATER SOUND INC	07/30/2020	TECHNOLOGY SOFTWARE SUPPLIES	874.02
SYLVIA BLAIR	07/23/2020	REVENUE FROM OTHR LOCAL SOURCE	150.00
T & T SPORTS	07/29/2020	OFFICE SUPPLIES	1,053.00
T & T SPORTS	07/23/2020	PUPIL ACT PURCHASED SERVICES	356.40
T & T SPORTS	07/29/2020	PUPIL ACTIVITIES SUPPLIES	5,680.69
TEACHER DIRECT	07/16/2020	CLASSROOM SUPPLIES	486.94
TEACHER DIRECT	07/08/2020	INSTRUCTIONAL SUPPLIES	4,428.51



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TEACHERCODE	07/16/2020	PROFESSIONAL DEVLPMNT IN STATE	900.00
TEACHERS DISCOVERY	07/15/2020	INSTRUCTIONAL SUPPLIES	122.85
TEACHERS PLACEMENT GROUP	07/09/2020	ACCOUNTS RECEIVABLE FOREIGN	307.91
TEK SYSTEMS INC	07/16/2020	TECHNOLOGY PURCHASED SERVICES	3,930.00
THE COLLEGE BOARD	07/22/2020	DATA PROCESSING SERVICES	16,067.00
THE DYSLEXIA RESOURCE CENTER	07/29/2020	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
THE FOOD ACADEMY	07/23/2020	INSTRUCTIONAL SUPPLIES	880.00
THE HARTFORD	07/23/2020	GROUP LIFE	11,562.74
THE HARTFORD	07/23/2020	LIFE INSURANCE DEDUCTION	152.39
THE HOME DEPOT PRO	07/23/2020	MAINTENANCE SUPPLIES	248,710.28
THE HOME DEPOT PRO	07/29/2020	PURCHASES WAREHOUSE INVENTORY	13,381.20
THE MARKETBOARD PEOPLE	07/30/2020	CLASSROOM SUPPLIES	198.00
THE NATIONAL BETA	07/22/2020	MISCELLANEOUS PURCHASED SVCS	340.00
THE READING WAREHOUSE	07/14/2020	INSTRUCTIONAL SUPPLIES	35,278.04
THE READING WAREHOUSE	07/01/2020	PROFESSIONAL SUPPLIES/MATERIAL	4,204.00
THYSSENKRUPP ELEVATOR COMPANY	07/23/2020	REPAIRS & MAINTENANCE	722.50
TIAA-CREF	07/23/2020	TIAA-CREF	3,154.82
TIM BOWERS ENTERPRISE LLC	07/29/2020	INSTRUCTIONAL SUPPLIES	400.00
TIME WARNER CABLE	07/01/2020	MISCELLANEOUS PURCHASED SVCS	329.45
TIME WARNER CABLE	07/30/2020	TECHNOLOGY PURCHASED SERVICES	523.15
TMS INC	07/14/2020	OFFICE SUPPLIES	974.32
TRACEY HUNTER-DONIGER	07/02/2020	PROFESSIONAL DEVLPMNT IN STATE	1,500.00
TRAINER'S WAREHOUSE	07/15/2020	INSTRUCTIONAL SUPPLIES	181.16
TRAINER'S WAREHOUSE	07/15/2020	PROFESSIONAL SUPPLIES/MATERIAL	2,771.37
TRANE PARTS CENTER	07/29/2020	PURCHASES WAREHOUSE INVENTORY	5,336.60
TREASURE BAY INC	07/29/2020	INSTRUCTIONAL SUPPLIES	340.87
TREASURE COAST VENTURES, INC.	07/08/2020	MISCELLANEOUS PURCHASED SVCS	485.00
TREASURER OF VIRGINIA	07/09/2020	OTHER PAYROLL DEDUCTIONS	499.92
TRI COUNTY ELECTRIC COOP INC	07/09/2020	ELECTRICITY	26,721.00
TRUCK PRO	07/29/2020	MAINTENANCE SUPPLIES	1,515.17
U.S. DEPARTMENT OF THE TREASURY	07/09/2020	OTHER PAYROLL DEDUCTIONS	126.40
ULINE	07/09/2020	FURNITURE & FIXTURES	179.40
UNIFIED AV SYSTEMS	07/29/2020	TECHNOLOGY EQUIPMENT	758.73
UNITED ART AND EDUCATION	07/16/2020	INSTRUCTIONAL SUPPLIES	2,795.13
UNITED LASER	07/02/2020	OFFICE SUPPLIES	1,470.96
UNITED WAY OF THE MIDLANDS	07/23/2020	OTHER PAYROLL DEDUCTIONS	5,359.92
UNIVERSAL BENEFITS INC	07/09/2020	OTHER PAYROLL DEDUCTIONS	8,639.54
UNIVERSITY OF SOUTH CAROLINA AIKEN	07/02/2020	INSTRUCTIONAL PROGS IMPRV SVCS	11,330.00
US FOODS	07/29/2020	FOOD DAIRY PRODUCTS	1,098.00
US FOODS	07/30/2020	FOOD OTHER	50,027.98
USA FUNDS	07/09/2020	OTHER PAYROLL DEDUCTIONS	200.16
VC3 INC	07/16/2020	TECHNOLOGY PURCHASED SERVICES	1,419.33
VERIZON WIRELESS	07/23/2020	VEHICLE REPAIRS	4,882.14
VOYAGER EXPANDED LEARNING	07/23/2020	INSTRUCTIONAL SUPPLIES	186.10
W T COX SUBSCRIPTIONS INC	07/16/2020	LIBRARY BOOKS	953.22
W T COX SUBSCRIPTIONS INC	07/16/2020	PERIODICALS	3,790.57
W W GRAINGER	07/14/2020	PURCHASES WAREHOUSE INVENTORY	260,191.03
W W NORTON	07/01/2020	INSTRUCTIONAL SUPPLIES	658.36
WASECA LEARNING ENVIRONMENT	07/23/2020	INSTRUCTIONAL SUPPLIES	230.00
WASHINGTON NATIONAL INSURANCE CO	07/23/2020	OTHER PAYROLL DEDUCTIONS	71,221.83
WASTE MANAGEMENT OF SOUTH CAROLINA	07/29/2020	SERVICES PURCHASED LOCALLY	622.90
WATER SYSTEMS INC	07/29/2020	REPAIRS & MAINTENANCE	10,547.50
WEISSMAN'S DESIGNS FOR DANCE	07/15/2020	INSTRUCTIONAL SUPPLIES	1,614.65
WEST TEK SOLUTIONS, INC.	07/23/2020	CONSTRUCTION SERVICES	4,500.00
WEST TEK SOLUTIONS, INC.	07/09/2020	REPAIRS & MAINTENANCE	2,452.67
WILLIAM K STEPHENSON JR	07/09/2020	OTHER PAYROLL DEDUCTIONS	21,437.06
WILLIAM V. MACGILL COMPANY	07/15/2020	HEALTH SUPPLIES	456.82
WILLIAM V. MACGILL COMPANY	07/15/2020	OFFICE SUPPLIES	382.16
WILLIAMS DETROIT DIESEL	07/29/2020	TECHNOLOGY SOFTWARE SUPPLIES	959.54

RICHLAND COUNTY SCHOOL DISTRICT ONE

CHECK REGISTER

JULY 1, 2020 TO JULY 31, 2020

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
WOODBURN PRESS	07/15/2020	INSTRUCTIONAL SUPPLIES	1,907.89
WULBERN-KOVAL COMPANY INC	07/23/2020	PURCHASES WAREHOUSE INVENTORY	10,972.26
YORK INTERNATIONAL CORPORATION	07/02/2020	PURCHASES WAREHOUSE INVENTORY	1,688.08
YOUTH LIGHT INC	07/29/2020	INSTRUCTIONAL SUPPLIES	371.45
YOUTH LIGHT INC	07/29/2020	PROFESSIONAL MATERIALS	267.51
YOUTHLIGHT	07/16/2020	INSTRUCTIONAL SUPPLIES	106.08