

**RICHLAND COUNTY SCHOOL DISTRICT ONE**

**CHECK REGISTER**

**JUNE 1, 2020 TO JUNE 30, 2020**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4 IMPRINT	06/17/2020	INSTRUCTIONAL SUPPLIES	922.11
4 IMPRINT	06/24/2020	OFFICE SUPPLIES	1,492.09
4 IMPRINTS	06/17/2020	INSTRUCTIONAL SUPPLIES	4,029.78
4IMPRIINT	06/24/2020	INSTRUCTIONAL SUPPLIES	3,321.96
4IMPRIINT	06/24/2020	MISCELLANEOUS PURCHASED SVCS	1,489.93
4IMPRIINT	06/24/2020	OFFICE SUPPLIES	1,271.51
A3 COMMUNICATIONS	06/30/2020	CONSTRUCTION SERVICES	12,989.99
ABS TRANSPORTATION LLC	06/17/2020	HOME SCHOOL TRANSPORTATION	6,523.25
ACCUSWEEP SERVICES, INC	06/04/2020	LAWN CARE SERVICES	3,420.00
ADVANTAGE FORMS AND SYSTEMS INC	06/17/2020	OFFICE SUPPLIES	311.04
AED BRANDS	06/17/2020	HEALTH SUPPLIES	1,156.37
AED BRANDS	06/17/2020	INSTRUCTIONAL SUPPLIES	317.83
AERIE ENGINEERING	06/17/2020	MISCELLANEOUS PURCHASED SVCS	1,200.00
AFLAC	06/04/2020	OTHER PAYROLL DEDUCTIONS	21,389.98
ALEKS CORPORATION	06/04/2020	TECHNOLOGY PURCHASED SERVICES	343.75
ALISON'S MONTESSORI	06/10/2020	FURNITURE & FIXTURES	212.76
ALISON'S MONTESSORI	06/25/2020	INSTRUCTIONAL SUPPLIES	3,529.46
ALLIED 100, LLC	06/24/2020	EQUIPMENT	8,664.58
ALLIED WASTE SERVICE LLC	06/17/2020	RENTAL OF EQUIPMENT & VEHICLES	2,092.12
ALPHA MEDIA	06/17/2020	ADVERTISING	830.00
ALPINE UTILITIES	06/10/2020	SEWERAGE	1,908.31
AMERICAN BOOK COMPANY	06/24/2020	INSTRUCTIONAL SUPPLIES	4,891.75
AMERICAN SCHOOL HEALTH ASSOC.	06/04/2020	DUES AND FEES	165.00
AMERICAN STUDENT ASSISTANCE	06/23/2020	OTHER PAYROLL DEDUCTIONS	528.14
AMSTERDAM PRINTING AND LITHO CORP	06/17/2020	INSTRUCTIONAL SUPPLIES	264.43
ANDERSONS	06/24/2020	MISCELLANEOUS PURCHASED SVCS	2,213.65
ANDYMARK, INC	06/25/2020	INSTRUCTIONAL SUPPLIES	3,563.67
ANTIONE WILLIAMS	06/24/2020	MISCELLANEOUS PURCHASED SVCS	245.00
AOS SPECIALTY CONTRACTORS, INC.	06/24/2020	IMPROVEMENTS OTHER THAN BUILD	25,508.80
AOS SPECIALTY CONTRACTORS, INC.	06/10/2020	REPAIRS & MAINTENANCE	2,750.00
APEXGRAPHIX	06/24/2020	PRINTING BINDING	142.56
APPLE COMPUTER INC	06/04/2020	TECHNOLOGY EQUIPMENT	19,698.12
APPLE STORE	06/17/2020	TECHNOLOGY EQUIPMENT	6,123.60
APPLEONE EMPLOYMENT SERVICES	06/10/2020	MISCELLANEOUS PURCHASED SVCS	2,132.90
APPLYA OCCUPATIONAL STRATEGIES	06/17/2020	HEALTH SUPPLIES	3,908.30
AQUA SEAL MANUFACTURING & ROOFING	06/24/2020	REPAIRS & MAINTENANCE	800.00
ARD'S CONTAINER SERVICE LLC	06/10/2020	OTHER PURCHASED SERVICES	450.00
ARNOLD ULLMAN CONSTRUCTION	06/24/2020	CONSTRUCTION SERVICES	16,775.00
ARNOLD ULLMAN CONSTRUCTION	06/24/2020	REPAIRS & MAINTENANCE	261,841.27
ASIFLEX	06/17/2020	OUT OF POCKET MEDICAL EXPENSES	990.02
ASSOCIATION FOR SUPERVISION	06/30/2020	MISCELLANEOUS PURCHASED SVCS	2,436.45
ASSOCIATION FOR SUPERVISION AND	06/17/2020	PROFESSIONAL SUPPLIES/MATERIAL	681.43
AT & T	06/17/2020	INSTRUCTIONAL SERVICES	2,206.90
AT & T	06/17/2020	MAINTENANCE SUPPLIES	1,342.50
AT & T	06/17/2020	MISCELLANEOUS PURCHASED SVCS	210.79
AT & T	06/17/2020	MOBILE TELEPHONE	18,767.30
AT & T	06/17/2020	TECHNOLOGY PURCHASED SERVICES	558.73
AT & T	06/17/2020	TECHNOLOGY SOFTWARE SUPPLIES	360.88
AT & T	06/17/2020	TELECOMMUNICATIONS SERVICES	432.45
AT & T	06/10/2020	TELEPHONE	65,990.39
AT&T SOUTHWEST	06/17/2020	PURCHASES - INTERNAL SVC FUNDS	141.68
AT&T SOUTHWEST	06/10/2020	TECHNICAL SERVICES	8,173.40
ATHENS PAPER COMPANY	06/17/2020	PURCHASES - INTERNAL SVC FUNDS	3,513.79
ATHENS PAPER COMPANY	06/24/2020	PURCHASES WAREHOUSE INVENTORY	28,812.45
AUTO ZONE	06/30/2020	PURCHASES VEHICLE MAINT INV	206.87
AVID CENTER	06/24/2020	DUES AND FEES	6,408.00
AVID CENTER	06/24/2020	INSTRUCTIONAL PROGS IMPRV SVCS	2,000.00
AVID CENTER	06/25/2020	INSTRUCTIONAL SUPPLIES	1,419.66

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AVID CENTER	06/25/2020	PROFESSIONAL DEVLPMNT IN STATE	3,440.00
AVID CENTER	06/24/2020	TECHNOLOGY PURCHASED SERVICES	495.00
AWARDS UNLIMITED INC	06/25/2020	INSTRUCTIONAL SUPPLIES	324.32
AZTEC SOFTWARE ASSOCIATES	06/17/2020	INSTRUCTIONAL SUPPLIES	2,490.00
B&H PHOTO VIDEO	06/30/2020	EQUIPMENT	2,694.60
BADGE A MINIT	06/25/2020	INSTRUCTIONAL SUPPLIES	669.49
BAKER ROOFING COMPANY	06/10/2020	REPAIRS & MAINTENANCE	5,610.00
BANK OF AMERICA	06/10/2020	EQUIPMENT	2,547.35
BANK OF AMERICA	06/10/2020	FOOD	3,359.78
BANK OF AMERICA	06/10/2020	GASOLINE	793.13
BANK OF AMERICA	06/10/2020	HEALTH SUPPLIES	421.56
BANK OF AMERICA	06/10/2020	INSTRUCTIONAL SUPPLIES	24,784.46
BANK OF AMERICA	06/10/2020	KITCHEN SUPPLIES	2,816.08
BANK OF AMERICA	06/10/2020	MAINTENANCE SUPPLIES	3,513.69
BANK OF AMERICA	06/10/2020	MISCELLANEOUS PURCHASED SVCS	41,377.96
BANK OF AMERICA	06/10/2020	MOBILE TELEPHONE	150.22
BANK OF AMERICA	06/10/2020	OFFICE SUPPLIES	6,595.69
BANK OF AMERICA	06/10/2020	POSTAGE	276.07
BANK OF AMERICA	06/10/2020	PROFESSIONAL DEVLPMNT IN STATE	1,518.69
BANK OF AMERICA	06/10/2020	PUPIL ACTIVITIES SUPPLIES	800.00
BANK OF AMERICA	06/10/2020	PURCHASED FOOD	417.30
BANK OF AMERICA	06/10/2020	PURCHASES - INTERNAL SVC FUNDS	3,740.81
BANK OF AMERICA	06/10/2020	PURCHASES VEHICLE MAINT INV	766.96
BANK OF AMERICA	06/10/2020	PURCHASES WAREHOUSE INVENTORY	45,802.98
BANK OF AMERICA	06/10/2020	REPAIRS & MAINTENANCE	208.00
BANK OF AMERICA	06/10/2020	SERVICES PURCHASED LOCALLY	750.95
BANK OF AMERICA	06/10/2020	TECHNOLOGY SOFTWARE SUPPLIES	1,432.44
BANKSUPPLIES INC	06/17/2020	OFFICE SUPPLIES	102.06
BARNES AND NOBLE BOOKSTORE	06/10/2020	CLASSROOM SUPPLIES	210.60
BARNES AND NOBLE BOOKSTORE	06/30/2020	FOOD	640.00
BARNES AND NOBLE BOOKSTORE	06/30/2020	INSTRUCTIONAL PROGS IMPRV SVCS	233.12
BARNES AND NOBLE BOOKSTORE	06/17/2020	INSTRUCTIONAL SUPPLIES	18,245.36
BARNES AND NOBLE BOOKSTORE	06/10/2020	LIBRARY BOOKS	239.70
BARNES AND NOBLE BOOKSTORE	06/30/2020	PROFESSIONAL MATERIALS	203.49
BARNES AND NOBLE BOOKSTORE	06/24/2020	PROFESSIONAL SUPPLIES/MATERIAL	4,100.03
BARNETT BERRY	06/30/2020	MISCELLANEOUS PURCHASED SVCS	11,000.00
BEARING DISTRIBUTORS INC	06/25/2020	PURCHASES WAREHOUSE INVENTORY	251.18
BELFOR USA GROUP INC	06/02/2020	REPAIRS & MAINTENANCE	14,654.85
BENDER BURKOT SCHOOL SUPPLY	06/10/2020	INSTRUCTIONAL SUPPLIES	245.81
BEST BUY	06/24/2020	OFFICE SUPPLIES	1,425.35
BEYOND PLAY	06/25/2020	INSTRUCTIONAL SUPPLIES	310.66
BIMBO BAKERIES USA, INC.	06/04/2020	FOOD BAKERY PRODUCTS	10,878.75
BLACK SHEEP PROMOTIONS	06/24/2020	MISCELLANEOUS PURCHASED SVCS	285.12
BLANCHARD MACHINERY	06/30/2020	PURCHASES VEHICLE MAINT INV	170.08
BLUE RIBBON TAXI CAB CORP	06/10/2020	HOME SCHOOL TRANSPORTATION	9,829.60
BOARD MEMBER 10	06/17/2020	TELEPHONE	129.99
BOARD MEMBER 11	06/10/2020	TELEPHONE	330.00
BONITZ CONTRACTING COMPANY INC	06/30/2020	CONSTRUCTION SERVICES	7,707.55
BORDEN DAIRY OF SOUTH CAROLINA, LLC	06/17/2020	FOOD	2,099.91
BORDEN DAIRY OF SOUTH CAROLINA, LLC	06/04/2020	FOOD DAIRY PRODUCTS	12,925.51
BORENSON AND ASSOCIATES	06/25/2020	INSTRUCTIONAL SUPPLIES	1,641.60
BOUND TO STAY BOUND BOOKS INC	06/17/2020	LIBRARY BOOKS	413.47
BOUNDLESS ASSISITIVE TECHNOLOGY LLC	06/17/2020	INSTRUCTIONAL SUPPLIES	2,053.90
BOYER COMMERCIAL CONSTRUCTION	06/10/2020	CONSTRUCTION SERVICES	256,313.27
BOYKIN & DAVIS LLC	06/10/2020	ATTORNEY SERVICES	12,317.48
BREAKOUT INC	06/17/2020	INSTRUCTIONAL SUPPLIES	1,755.00
BRIAN VANHOUTEN	06/24/2020	MISCELLANEOUS PURCHASED SVCS	472.50
BRIANNA SUMTER	06/17/2020	MISCELLANEOUS PURCHASED SVCS	577.50

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BRIDGESTONE HOSEPOWER LLC	06/17/2020	VEHICLE REPAIRS	246.20
BRIDGETEK SOLUTIONS LLC	06/10/2020	TECHNOLOGY EQUIPMENT	67,343.04
BRIDGEWAY SOLUTIONS	06/17/2020	INSTRUCTIONAL SUPPLIES	2,867.32
BRIDGEWAY SOLUTIONS	06/17/2020	MISCELLANEOUS PURCHASED SVCS	2,745.60
BRIGHTBYTES INC.	06/17/2020	TECHNOLOGY SOFTWARE SUPPLIES	71,900.00
BSN SPORTS	06/29/2020	EQUIPMENT	4,422.71
BSN SPORTS	06/17/2020	FURNITURE & FIXTURES	3,573.05
BSN SPORTS	06/24/2020	INSTRUCTIONAL SUPPLIES	3,307.00
BSN SPORTS	06/17/2020	MISCELLANEOUS PURCHASED SVCS	1,245.00
BSN SPORTS	06/17/2020	OTHER EQUIPMENT	824.63
BSN SPORTS	06/30/2020	PUPIL ACT PURCHASED SERVICES	825.00
BSN SPORTS	06/24/2020	PUPIL ACTIVITIES SUPPLIES	32,098.36
BSN SPORTS	06/30/2020	UNIFORMS	2,710.54
BUNNELL-LAMMONS ENGINEERING INC	06/02/2020	TECHNICAL SERVICES	4,450.00
C.C. BATES CONSULTING	06/30/2020	PROFESSIONAL DEVLPMNT IN STATE	6,250.00
CABLE & CONNECTIONS	06/29/2020	SUPPLIES	1,630.17
CAMBRIDGE UNIVERSITY PRESS	06/24/2020	INSTRUCTIONAL SUPPLIES	1,440.65
CAMPBELL'S GARAGE	06/29/2020	VEHICLE REPAIRS	1,351.73
CAPITAL CITY CLUB	06/18/2020	DUES AND FEES	257.00
CARLS PIANO SERVICE INC	06/17/2020	EQUIPMENT REPAIRS	400.00
CAROLINA AQUARIUM	06/10/2020	INSTRUCTIONAL SUPPLIES	250.00
CAROLINA BACKFLOW SPECIALTIES	06/24/2020	REPAIRS & MAINTENANCE	667.00
CAROLINA BIOLOGICAL SUPPLY CO	06/17/2020	INSTRUCTIONAL SUPPLIES	1,774.61
CAROLINA BIOLOGICAL SUPPLY COMPANY	06/17/2020	INSTRUCTIONAL SUPPLIES	1,994.80
CAROLINA HANDLING	06/29/2020	EQUIPMENT	26,899.40
CAROLINA INTERNATIONAL TRUCK CENTER	06/30/2020	PURCHASES VEHICLE MAINT INV	115.54
CAROLINA NURSING ASSISTANT PROGRAM ACADEMY	06/30/2020	INSTRUCTIONAL PROGS IMPRV SVCS	600.00
CAROLINA NURSING ASSISTANT PROGRAM ACADEMY	06/30/2020	INSTRUCTIONAL SUPPLIES	800.00
CAROLINA OFFICE EQUIPMENT	06/24/2020	INSTRUCTIONAL SUPPLIES	612.48
CAROLINA OFFICE EQUIPMENT	06/24/2020	OFFICE SUPPLIES	146.88
CAROLINA SCHOOL FOR INQUIRY INC	06/17/2020	PAYMENTS TO PUBLIC CHARTER SCH	220,893.82
CAROLINA SCREEN PRINTERS	06/17/2020	INSTRUCTIONAL SUPPLIES	329.72
CAROLINA SCREEN PRINTERS	06/17/2020	MISCELLANEOUS PURCHASED SVCS	787.13
CAROLINA TRAINING ASSOCIATES INC	06/30/2020	INSTRUCTIONAL SUPPLIES	16,132.04
CAROLINA TRAINING ASSOCIATES INC	06/30/2020	OTHER EQUIPMENT	2,781.00
CDW COMPUTER CENTERS INC	06/24/2020	OTHER EQUIPMENT	214.92
CDW COMPUTER CENTERS INC	06/24/2020	TECHNOLOGY EQUIPMENT	368.54
CDW GOVERNMENT INC	06/24/2020	INSTRUCTIONAL SUPPLIES	1,447.20
CDW GOVERNMENT INC	06/17/2020	TECHNOLOGY EQUIPMENT	31,071.57
CDW GOVERNMENT INC	06/17/2020	TECHNOLOGY SOFTWARE SUPPLIES	51,311.38
CENTER FOR APPLIED LINGUISTICS	06/17/2020	INSTRUCTIONAL SUPPLIES	1,218.47
CERTIFIED TRANSLATION SERVICES	06/10/2020	INSTRUCTIONAL PROGS IMPRV SVCS	550.76
CERTIFIED TRANSLATION SERVICES	06/02/2020	MISCELLANEOUS PURCHASED SVCS	500.70
CERTIFIED TRANSLATION SERVICES	06/02/2020	PUPIL SERVICES	1,392.55
CHAO & ASSOCIATES, INC	06/24/2020	ARCHITECT ENGINEER SERVICES	7,500.00
CHAO & ASSOCIATES, INC	06/30/2020	TECHNICAL SERVICES	791.05
CHARACTER LINES	06/30/2020	INSTRUCTIONAL SUPPLIES	1,300.92
CHARACTER LINES	06/24/2020	OFFICE SUPPLIES	1,256.29
CHARACTER LINES	06/24/2020	TECHNOLOGY EQUIPMENT	691.55
CHECKER YELLOW CAB CO.	06/17/2020	HOME SCHOOL TRANSPORTATION	36,341.00
CHICK-FIL-A FIVE POINTS	06/17/2020	FOOD	109.90
CHICK-FIL-A FIVE POINTS	06/04/2020	PURCHASED FOOD	1,063.86
CHRIS ODOM	06/24/2020	MISCELLANEOUS PURCHASED SVCS	472.50
CHRIS WABICH	06/30/2020	MISCELLANEOUS PURCHASED SVCS	1,495.00
CHRISTINE JENKINS	06/18/2020	INSTRUCTIONAL PROGS IMPRV SVCS	120.81
CINTAS CORPORATION	06/02/2020	MISCELLANEOUS PURCHASED SVCS	6,825.60
CINTAS CORPORATION	06/30/2020	OTHER PURCHASED SERVICES	1,842.66
CINTAS CORPORATION	06/04/2020	PURCHASES WAREHOUSE INVENTORY	42,120.00

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CINTAS CORPORATION	06/30/2020	UNIFORMS	624.12
CITY OF COLUMBIA CUSTOMER SERVICE	06/04/2020	SEWERAGE	18,793.07
CITY OF COLUMBIA CUSTOMER SERVICE	06/04/2020	STORM DRAINAGE FEE	54,715.67
CITY OF COLUMBIA CUSTOMER SERVICE	06/04/2020	WATER	78,050.23
CITY YEAR	06/10/2020	MISCELLANEOUS PURCHASED SVCS	25,000.00
CLASSIC FORD OF COLUMBIA	06/17/2020	PURCHASES VEHICLE MAINT INV	1,612.61
COAST TO COAST COMPUTER PRODUCTS INC.	06/17/2020	MISCELLANEOUS PURCHASED SVCS	512.67
COLLIERS KEENAN INC	06/25/2020	RENTING LAND AND BUILDINGS	6,766.07
COLONIAL LIFE AND ACCIDENT INS	06/04/2020	OTHER PAYROLL DEDUCTIONS	2,972.50
COLUMBIA AREA MENTAL HEALTH CLINIC	06/17/2020	MISCELLANEOUS PURCHASED SVCS	86,687.36
COLUMBIA CHAMBER OF COMMERCE	06/18/2020	DUES AND FEES	500.00
COLUMBIA METROPOLITAN CONVENTION	06/02/2020	MISCELLANEOUS PURCHASED SVCS	3,110.00
COLUMBIA SPECIALTY ADVERTISING	06/17/2020	MISCELLANEOUS PURCHASED SVCS	4,362.97
COMMUNICATION DYNASTY	06/17/2020	PUPIL SERVICES	6,494.50
COMMUNICATION MANAGEMENT INC.	06/17/2020	TECHNOLOGY PURCHASED SERVICES	16,930.39
COMMUNITIES IN SCHOOLS - MIDLANDS	06/17/2020	INSTRUCTIONAL SERVICES	12,727.26
COMPUTER DISCOUNT WAREHOUSE	06/24/2020	TECHNOLOGY EQUIPMENT	2,687.32
COMPUTER SALES AND SERVICES CORP	06/30/2020	TECHNOLOGY EQUIPMENT	332.64
CONSOLIDATED MAILING	06/10/2020	MISCELLANEOUS PURCHASED SVCS	181.62
CONSOLIDATED STAFFING INC	06/24/2020	MISCELLANEOUS PURCHASED SVCS	184.88
CORLEY LAWN & CONSTRUCTION	06/10/2020	CONSTRUCTION SERVICES	900.00
CORWIN PRESS INC	06/17/2020	INSTRUCTIONAL SUPPLIES	1,241.99
CREGGER COMPANY INC	06/17/2020	MAINTENANCE SUPPLIES	4,276.80
CRESTLINE CO., INC.	06/24/2020	INSTRUCTIONAL SUPPLIES	3,420.17
CRISIS PREVENTION INSTITUTE	06/02/2020	INSTRUCTIONAL PROGS IMPRV SVCS	5,923.82
CRISIS PREVENTION INSTITUTE INC	06/17/2020	INSTRUCTIONAL SUPPLIES	1,139.00
CROSS ENGRAVING SERVICE	06/17/2020	INSTRUCTIONAL SUPPLIES	1,375.92
CROWN AWARDS	06/17/2020	INSTRUCTIONAL SUPPLIES	1,942.48
CUMMINS ATLANTIC COMPANY	06/10/2020	PURCHASES VEHICLE MAINT INV	1,491.34
CUSTOM ROOFING OF SC, INC.	06/10/2020	CONSTRUCTION SERVICES	1,120.00
CUSTOM ROOFING OF SC, INC.	06/10/2020	REPAIRS & MAINTENANCE	9,645.20
D & L PARTS COMPANY	06/30/2020	PURCHASES WAREHOUSE INVENTORY	1,960.20
DANIEL WEILER	06/24/2020	MISCELLANEOUS PURCHASED SVCS	472.50
DARLIN L PRESSLEY	06/17/2020	MISCELLANEOUS PURCHASED SVCS	577.50
DARNELL COMPANY, INC.	06/24/2020	INSTRUCTIONAL SUPPLIES	10,107.72
DARNELL COMPANY, INC.	06/24/2020	UNIFORMS	2,598.48
DARRING X HICKS	06/24/2020	MISCELLANEOUS PURCHASED SVCS	577.50
DATA RECOGNITION CORP	06/30/2020	INSTRUCTIONAL SUPPLIES	366.35
DAVID GOOWIN	06/25/2020	MISCELLANEOUS PURCHASED SVCS	472.50
DC MCDOWELL COMPANY	06/02/2020	FOOD	2,142.68
DEAFINITELY TAKING REQUESTS	06/10/2020	PUPIL SERVICES	930.00
DECKER INC.	06/17/2020	INSTRUCTIONAL SUPPLIES	341.30
DELL COMPUTER CORPORATION	06/17/2020	INSTRUCTIONAL SUPPLIES	870.75
DELL COMPUTER CORPORATION	06/04/2020	PURCHASES WAREHOUSE INVENTORY	10,449.00
DELL COMPUTER CORPORATION	06/30/2020	TECHNOLOGY EQUIPMENT	24,210.66
DELL COMPUTER CORPORATION	06/17/2020	TECHNOLOGY SOFTWARE SUPPLIES	11,339.95
DEMCO INC.	06/24/2020	INSTRUCTIONAL SUPPLIES	2,248.01
DEMCO INC.	06/24/2020	LIBRARY BOOKS	611.35
DEMCO INC.	06/17/2020	PERIODICALS	354.33
DEMCO INC.	06/17/2020	TECHNOLOGY SOFTWARE SUPPLIES	1,547.78
DEMCO MEDIA	06/17/2020	INSTRUCTIONAL SUPPLIES	140.52
DENNIS CORPORATION	06/24/2020	TECHNICAL SERVICES	2,915.00
DIAMOND EDMONDS	06/17/2020	MISCELLANEOUS PURCHASED SVCS	360.00
DICK BLICK COMPANY	06/24/2020	EQUIPMENT	1,011.99
DICK BLICK COMPANY	06/17/2020	INSTRUCTIONAL SERVICES	611.58
DICK BLICK COMPANY	06/17/2020	INSTRUCTIONAL SUPPLIES	3,368.14
DICK SMITH BODY SHOP 2	06/30/2020	LITIGATION AND SETTLEMENTS	3,063.67
DISCOUNT FENCE	06/24/2020	REPAIRS & MAINTENANCE	3,845.00

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DISCOVERY EDUCATION	06/17/2020	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
DISPLAYS 2GO	06/10/2020	CLASSROOM SUPPLIES	269.77
DIVISION TEACCH UNC CH	06/10/2020	PROF DEVELOPMENT OUT OF STATE	500.00
DOMINION ENERGY	06/04/2020	ELECTRICITY	225,121.73
DOMINION ENERGY	06/30/2020	ELECTRICITY	346,826.48
DR. GLORIA BOUTTE	06/17/2020	INSTRUCTIONAL PROGS IMPRV SVCS	1,250.00
DREAMBOX LEARNING INC	06/17/2020	TECHNOLOGY SOFTWARE SUPPLIES	15,000.00
DSCS HOLDINGS LLC	06/04/2020	MISCELLANEOUS PURCHASED SVCS	4,890.07
DUFF FREEMAN LYON LLC	06/10/2020	ATTORNEY SERVICES	11,247.50
E.D. LEGACY LLC	06/02/2020	INSTRUCTIONAL SUPPLIES	5,000.00
EAI EDUCATION	06/25/2020	INSTRUCTIONAL SUPPLIES	5,828.19
EAST RICHLAND COUNTY PUBLIC	06/10/2020	SEWERAGE	6,183.60
EAU CLAIRE HIGH SCHOOL	06/11/2020	MISCELLANEOUS PURCHASED SVCS	2,641.00
EBRYIT INC	06/04/2020	TECHNOLOGY EQUIPMENT	11,860.00
EDISTO FLOWERS & PLANTS LANDSCAPING	06/29/2020	LAWN CARE SERVICES	10,880.00
EDUCATION PUBLISHING SERVICE	06/17/2020	INSTRUCTIONAL SUPPLIES	3,363.38
EDUCATIONAL CREDIT MANAGEMENT CORP	06/23/2020	INTERNAL REVENUE SERVICE LEVY	475.68
EDUCATIONAL WONDERLAND INC	06/17/2020	CLASSROOM SUPPLIES	1,376.91
EDUCATIONAL WONDERLAND INC	06/17/2020	INST SUPPLIES-ST INCENTIVES T1	118.71
EDUCATIONAL WONDERLAND INC	06/17/2020	INSTRUCTIONAL SUPPLIES	2,676.44
EDUCATORS PUBLISHING SERVICE INC	06/17/2020	INSTRUCTIONAL SUPPLIES	1,803.03
ELECTRO-MECH SCOREBOARD CO	06/29/2020	OTHER EQUIPMENT	4,302.72
EMC NATIONAL LIFE COMPANY	06/04/2020	OTHER PAYROLL DEDUCTIONS	500.70
EMMIT GILLIAM	06/24/2020	MISCELLANEOUS PURCHASED SVCS	472.50
EMPLOYEE 10	06/24/2020	MISCELLANEOUS PURCHASED SVCS	472.50
EMPLOYEE 11	06/10/2020	ACTIVITY TRIPS	402.51
EMPLOYEE 12	06/30/2020	IN-DISTRICT TRAVEL	177.01
EMPLOYEE 13	06/10/2020	IN-DISTRICT TRAVEL	182.28
EMPLOYEE 14	06/10/2020	IN-DISTRICT TRAVEL	115.00
EMPLOYEE 15	06/04/2020	IN-DISTRICT TRAVEL	202.67
EMPLOYEE 16	06/17/2020	INSTRUCTIONAL SERVICES	390.00
EMPLOYEE 17	06/10/2020	IN-DISTRICT TRAVEL	220.80
EMPLOYEE 18	06/10/2020	TUITION REIMBURSEMENT	792.00
EMPLOYEE 19	06/24/2020	IN-DISTRICT TRAVEL	179.44
EMPLOYEE 20	06/10/2020	IN-DISTRICT TRAVEL	131.68
EMPLOYEE 21	06/04/2020	PROFESSIONAL DEVLPMNT IN STATE	218.01
EMPLOYEE 22	06/10/2020	IN-DISTRICT TRAVEL	152.91
EMPLOYEE 271450	06/10/2020	IN-DISTRICT TRAVEL	381.81
EMPLOYEE 281786	06/04/2020	PROF DEVELOPMENT OUT OF STATE	288.83
EMPLOYEE 283980	06/02/2020	PROFESSIONAL DEVLPMNT IN STATE	121.15
EMPLOYEE 284670	06/04/2020	IN-DISTRICT TRAVEL	128.51
EMPLOYEE 285322	06/17/2020	LITIGATION AND SETTLEMENTS	863.23
EMPLOYEE 297292	06/17/2020	IN-DISTRICT TRAVEL	173.42
EMPLOYEE 303432	06/17/2020	IN-DISTRICT TRAVEL	269.67
EMPLOYEE 304208	06/17/2020	IN-DISTRICT TRAVEL	104.07
EMPLOYEE 306136	06/10/2020	IN-DISTRICT TRAVEL	108.62
EMPLOYEE 306644	06/30/2020	IN-DISTRICT TRAVEL	120.18
EMPLOYEE 306850	06/17/2020	IN-DISTRICT TRAVEL	138.58
EMPLOYEE 308380	06/17/2020	IN-DISTRICT TRAVEL	232.95
EMPLOYEE 309622	06/25/2020	PROFESSIONAL DEVLPMNT IN STATE	179.75
EMPLOYEE 312412	06/04/2020	INSTRUCTIONAL SUPPLIES	111.19
EMPLOYEE 316060	06/10/2020	PROFESSIONAL DEVLPMNT IN STATE	120.00
EMPLOYEE 316136	06/04/2020	PROFESSIONAL DEVLPMNT IN STATE	434.39
EMPLOYEE 316554	06/10/2020	IN-DISTRICT TRAVEL	208.15
EMPLOYEE 322352	06/02/2020	IN-DISTRICT TRAVEL	303.60
EMPLOYEE 322480	06/30/2020	IN-DISTRICT TRAVEL	185.70
EMPLOYEE 323548	06/10/2020	STAFF DEVELOPMENT IN STATE	208.46
EMPLOYEE 323864	06/10/2020	IN-DISTRICT TRAVEL	149.51

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EMPLOYEE 324148	06/30/2020	IN-DISTRICT TRAVEL	353.87
EMPLOYEE 326568	06/30/2020	IN-DISTRICT TRAVEL	416.23
EMPLOYEE 327618	06/10/2020	IN-DISTRICT TRAVEL	119.60
EMPLOYEE 328282	06/30/2020	IN-DISTRICT TRAVEL	529.55
EMPLOYEE 332812	06/30/2020	IN-DISTRICT TRAVEL	323.92
EMPLOYEE 333730	06/10/2020	IN-DISTRICT TRAVEL	138.81
EMPLOYEE 337280	06/24/2020	IN-DISTRICT TRAVEL	150.34
EMPLOYEE 340636	06/18/2020	IN-DISTRICT TRAVEL	176.19
EMPLOYEE 340692	06/30/2020	IN-DISTRICT TRAVEL	299.15
EMPLOYEE 341902	06/30/2020	IN-DISTRICT TRAVEL	304.75
EMPLOYEE 342342	06/02/2020	TELEPHONE	129.98
EMPLOYEE 342426	06/30/2020	IN-DISTRICT TRAVEL	201.25
EMPLOYEE 354382	06/10/2020	IN-DISTRICT TRAVEL	269.10
EMPLOYEE 355628	06/04/2020	IN-DISTRICT TRAVEL	209.55
EMPLOYEE 360396	06/04/2020	ACTIVITY TRIPS	491.05
EMPLOYEE 361014	06/18/2020	REVENUE FROM OTHR LOCAL SOURCE	149.30
EMPLOYEE 361386	06/10/2020	TUITION REIMBURSEMENT	800.00
EMPLOYEE 363126	06/30/2020	IN-DISTRICT TRAVEL	183.86
EMPLOYEE 363192	06/17/2020	IN-DISTRICT TRAVEL	115.00
EMPLOYEE 364260	06/10/2020	PROF DEVELOPMENT OUT OF STATE	154.48
EMPLOYEE 364972	06/04/2020	IN-DISTRICT TRAVEL	229.90
EMPLOYEE 365834	06/10/2020	IN-DISTRICT TRAVEL	124.78
EMPLOYEE 366026	06/04/2020	IN-DISTRICT TRAVEL	219.58
EMPLOYEE 366046	06/10/2020	STAFF DEVELOPMENT OUT OF STATE	116.15
EMPLOYEE 366324	06/17/2020	IN-DISTRICT TRAVEL	171.12
EMPLOYEE 366494	06/18/2020	PROFESSIONAL DEVLPMNT IN STATE	304.98
EMPLOYEE 366602	06/02/2020	PROFESSIONAL DEVLPMNT IN STATE	218.85
EMPLOYEE 366902	06/30/2020	IN-DISTRICT TRAVEL	113.76
EMPLOYEE 367146	06/17/2020	PROFESSIONAL DEVLPMNT IN STATE	186.07
EMPLOYEE 367164	06/04/2020	PROFESSIONAL DEVLPMNT IN STATE	190.92
EMPLOYEE 367926	06/30/2020	MISCELLANEOUS PURCHASED SVCS	130.84
EMPLOYEE 367982	06/02/2020	PROF DEVELOPMENT OUT OF STATE	829.17
EMPLOYEE 367992	06/17/2020	IN-DISTRICT TRAVEL	443.64
EMPLOYEE 368420	06/18/2020	INSTRUCTIONAL PROGS IMPRV SVCS	167.96
EMPLOYEE 368422	06/10/2020	INSTRUCTIONAL PROGS IMPRV SVCS	166.29
EMPLOYEE 368424	06/10/2020	INSTRUCTIONAL PROGS IMPRV SVCS	167.96
EMPLOYEE 368746	06/18/2020	ACTIVITY TRIPS	190.50
EMPLOYEE 368754	06/24/2020	MISCELLANEOUS PURCHASED SVCS	984.75
EMPLOYEE 368756	06/24/2020	TUITION REIMBURSEMENT	552.75
EMPLOYEE 368758	06/24/2020	TUITION REIMBURSEMENT	705.00
EMPLOYEE 368774	06/30/2020	POSTAGE	139.20
EMPLOYEE SERVICES INC	06/04/2020	OTHER PAYROLL DEDUCTIONS	7,520.22
ERIC S MURPHY	06/24/2020	MISCELLANEOUS PURCHASED SVCS	577.50
ERSKINE MOODY	06/17/2020	MISCELLANEOUS PURCHASED SVCS	105.00
ETC PRESS INC	06/24/2020	INSTRUCTIONAL SUPPLIES	2,541.93
ETHAN JONES	06/17/2020	MISCELLANEOUS PURCHASED SVCS	360.00
EUNICE FERGUSON	06/24/2020	MISCELLANEOUS PURCHASED SVCS	577.50
EVENT RENTALS INC	06/02/2020	MISCELLANEOUS PURCHASED SVCS	361.80
FAMILY SUPPORT REGISTRY FSR	06/04/2020	OTHER PAYROLL DEDUCTIONS	1,860.78
FAST SIGNS	06/04/2020	INSTRUCTIONAL SUPPLIES	1,849.50
FIRST BOOK	06/17/2020	INSTRUCTIONAL SUPPLIES	174.40
FIRST BOOK	06/04/2020	LIBRARY BOOKS	478.01
FIRST CLASS CONSTRUCTION LLC	06/17/2020	CONSTRUCTION SERVICES	93,688.40
FIRST CLASS CONSTRUCTION LLC	06/17/2020	REPAIRS & MAINTENANCE	101,651.20
FISHER SCIENTIFIC	06/17/2020	INSTRUCTIONAL SUPPLIES	389.32
FISHY BUSINESS	06/17/2020	OFFICE SUPPLIES	150.00
FLINN SCIENTIFIC INC	06/25/2020	INSTRUCTIONAL SUPPLIES	3,208.79
FOLLETT LIBRARY RESOURCES	06/30/2020	INSTRUCTIONAL SUPPLIES	5,693.60

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FOLLETT LIBRARY RESOURCES	06/04/2020	LIBRARY BOOKS	35,578.25
FOLLETT LIBRARY RESOURCES	06/24/2020	PERIODICALS	639.03
FOLLETT SCHOOL SOLUTIONS	06/24/2020	INSTRUCTIONAL SUPPLIES	996.81
FOLLETT SCHOOL SOLUTIONS	06/30/2020	LIBRARY BOOKS	61,545.46
FOLLETT SCHOOL SOLUTIONS	06/24/2020	PERIODICALS	429.83
FOLLETT SCHOOL SOLUTIONS	06/24/2020	TECHNOLOGY EQUIPMENT	336.35
FOLLETT SCHOOL SOLUTIONS	06/24/2020	TECHNOLOGY SOFTWARE SUPPLIES	4,657.86
FOOD LION	06/10/2020	FOOD	937.28
FOOD LION	06/10/2020	INSTRUCTIONAL SUPPLIES	2,449.50
FORMS AND SUPPLY	06/30/2020	CLASSROOM SUPPLIES	2,239.32
FORMS AND SUPPLY	06/30/2020	INSTRUCTIONAL SUPPLIES	6,529.33
FORMS AND SUPPLY	06/24/2020	OFFICE SUPPLIES	420.28
FORMS AND SUPPLY	06/10/2020	PURCHASES WAREHOUSE INVENTORY	27,146.27
FORMS AND SUPPLY	06/10/2020	TECHNOLOGY SOFTWARE SUPPLIES	730.32
FOX MUSIC HOUSE	06/17/2020	INSTRUCTIONAL SUPPLIES	3,700.06
FRANK'S ELECTRICAL	06/24/2020	REPAIRS & MAINTENANCE	7,846.00
FRANK'S ELECTRICAL SERVICE	06/24/2020	REPAIRS & MAINTENANCE	4,840.80
FREE TIMES	06/24/2020	ADVERTISING	4,458.00
FRONTLINE TECHNOLOGIES GROUP	06/10/2020	TECHNOLOGY PURCHASED SERVICES	9,764.69
FRS, INC.	06/29/2020	OTHER EQUIPMENT	7,539.33
FULL COMPASS SYSTEMS	06/29/2020	OTHER EQUIPMENT	19,788.73
FUN AND FUNCTION	06/30/2020	INSTRUCTIONAL SUPPLIES	52,847.01
FUN EXPRESS LLC	06/02/2020	CLASSROOM SUPPLIES	634.74
FUN EXPRESS LLC	06/02/2020	INST SUPPLIES-ST INCENTIVES T1	261.87
GANN OFFICE SUPPLIERS	06/29/2020	CLASSROOM SUPPLIES	783.43
GANN OFFICE SUPPLIERS	06/24/2020	INSTRC SUPPLIES DEVELOPMENTAL	1,019.34
GANN OFFICE SUPPLIERS	06/24/2020	INSTRUCTIONAL SUPPLIES	5,674.81
GANN OFFICE SUPPLIERS	06/24/2020	OFFICE SUPPLIES	1,226.90
GANN OFFICE SUPPLIERS	06/24/2020	OTHER EQUIPMENT	860.63
GARDENER PUBLICATIONS	06/10/2020	ADVERTISING	1,935.00
GARRETT BOOK COMPANY LLC	06/29/2020	LIBRARY BOOKS	2,759.59
GINA BEAN	06/10/2020	INSTRUCTIONAL SERVICES	850.00
GLORY COMMUNICATION	06/24/2020	ADVERTISING	980.00
GMK INC	06/10/2020	ARCHITECT ENGINEER SERVICES	1,000.00
GOPHER SPORT	06/24/2020	CLASSROOM SUPPLIES	3,021.81
GOPHER SPORT	06/10/2020	INSTRUCTIONAL SUPPLIES	242.48
GRACE OUTDOOR ADVERTISING LLC	06/24/2020	ADVERTISING	5,750.00
GRACENOTES LLC	06/17/2020	INSTRUCTIONAL SUPPLIES	377.89
GREENVILLE MEDIA	06/24/2020	MISCELLANEOUS PURCHASED SVCS	7,184.97
GT SUPPLY COMPANY	06/10/2020	PURCHASES WAREHOUSE INVENTORY	39,312.00
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	06/10/2020	ATTORNEY SERVICES	6,700.30
HALO BRANDED SOLUTIONS, INC	06/24/2020	INSTRUCTIONAL SUPPLIES	8,674.78
HAND2MIND INC	06/24/2020	INSTRUCTIONAL SUPPLIES	4,252.48
HARLAND ENTERPRISES INCORPORATED	06/17/2020	INSTRUCTIONAL SUPPLIES	408.92
HAWTHORNE EDUCATIONAL SERVICE, INC.	06/17/2020	PROFESSIONAL SUPPLIES/MATERIAL	21,514.00
HEADLINER LLC	06/25/2020	MISCELLANEOUS PURCHASED SVCS	3,909.75
HEINEMANN	06/24/2020	INSTRUCTIONAL PROGS IMPRV SVCS	5,900.00
HERALD OFFICE SYSTEM	06/24/2020	INSTRUCTIONAL SUPPLIES	920.20
HIGHWATER CLAYS INC	06/24/2020	PURCHASES WAREHOUSE INVENTORY	1,379.85
HOFFMAN MECHANICAL SOLUTIONS INC	06/04/2020	CONSTRUCTION SERVICES	120,532.93
HOFFMAN MECHANICAL SOLUTIONS INC	06/04/2020	REPAIRS & MAINTENANCE	3,632.00
HONEY BAKED HAM CO	06/29/2020	FOOD	468.74
HORACE MANN LIFE INS CO	06/23/2020	OTHER PAYROLL DEDUCTIONS	1,035.26
HOSTWAY	06/17/2020	MISCELLANEOUS PURCHASED SVCS	810.00
HOSTWAY	06/17/2020	TECHNOLOGY PURCHASED SERVICES	810.00
HOUGHTON MIFFLIN	06/10/2020	HOME SCHOOL TRANSPORTATION	2,240.00
HUDSON'S SMOKEHOUSE	06/10/2020	FOOD	989.75
INTERNAL REVENUE SERVICE	06/23/2020	INTERNAL REVENUE SERVICE LEVY	2,128.16

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INTERNATIONAL BACCALAUREATE	06/02/2020	DUES AND FEES	10,548.00
INTERNATIONAL BACCALAUREATE	06/24/2020	INSTRUCTIONAL SUPPLIES	950.00
INTERNATIONAL THESPIAN FESTIVAL	06/10/2020	FIELD TRIPS	3,522.00
INTERSTATE TRANSPORTATION EQUIPMENT INC	06/24/2020	PURCHASES VEHICLE MAINT INV	463.24
IPEVO INC	06/25/2020	OFFICE SUPPLIES	1,678.32
IRON MOUNTAIN	06/24/2020	MISCELLANEOUS PURCHASED SVCS	12,599.88
JAMES ASHLEY JR	06/24/2020	MISCELLANEOUS PURCHASED SVCS	245.00
JAMES H. MILLS	06/04/2020	INSTRUCTIONAL SERVICES	200.00
JAMES LIERER	06/24/2020	MISCELLANEOUS PURCHASED SVCS	472.50
JAVONTE SELPH	06/24/2020	MISCELLANEOUS PURCHASED SVCS	472.50
JEFFREY KRAFT	06/24/2020	MISCELLANEOUS PURCHASED SVCS	245.00
JOHN HARRIS BODY SHOP	06/17/2020	LITIGATION AND SETTLEMENTS	825.26
JOHNSON CONTROLS FIRE PROTECTION LP	06/17/2020	REPAIRS & MAINTENANCE	37,011.37
JONES SCHOOL SUPPLY CO IN	06/24/2020	INSTRUCTIONAL SUPPLIES	226.33
JONES SCHOOL SUPPLY CO INC	06/04/2020	CLASSROOM SUPPLIES	273.74
JONES SCHOOL SUPPLY CO INC	06/24/2020	INST SUPPLIES-ST INCENTIVES T1	2,378.35
JONES SCHOOL SUPPLY CO INC	06/24/2020	INSTRUCTIONAL SUPPLIES	3,486.54
JONES SCHOOL SUPPLY CO INC	06/10/2020	OFFICE SUPPLIES	633.03
JULIA F CANN	06/24/2020	MISCELLANEOUS PURCHASED SVCS	577.50
JUSTIN BOYD	06/24/2020	MISCELLANEOUS PURCHASED SVCS	227.50
JW PEPPER & SONS INC	06/24/2020	INSTRUCTIONAL SUPPLIES	336.21
KATIE OCHELTRIE	06/29/2020	INSTRUCTIONAL PROGS IMPRV SVCS	2,000.00
KEISER CORPORATION	06/10/2020	OTHER EQUIPMENT	3,168.32
KENDALL BELTON	06/24/2020	MISCELLANEOUS PURCHASED SVCS	367.50
KIDSFIT	06/10/2020	FURNITURE & FIXTURES	51,428.40
KILLOY OFFICE EQUIPMENT INC	06/30/2020	INSTRUCTIONAL SUPPLIES	1,956.21
KILLOY OFFICE EQUIPMENT INC	06/04/2020	OFFICE SUPPLIES	3,143.06
KILLOY OFFICE EQUIPMENT INC	06/17/2020	TECHNOLOGY SOFTWARE SUPPLIES	113.14
KIMBALL MIDWEST	06/04/2020	PURCHASES VEHICLE MAINT INV	1,646.44
KIRK MILES	06/24/2020	MISCELLANEOUS PURCHASED SVCS	245.00
KRJ CONSULTING LLC	06/04/2020	INSTRUCTIONAL PROGS IMPRV SVCS	450.00
KRONOS INC	06/10/2020	TECHNOLOGY SOFTWARE SUPPLIES	21,457.56
KW ENVIRONMENTAL LLC	06/04/2020	REPAIRS & MAINTENANCE	17,170.00
LAKESHORE LEARNING MATERIALS	06/24/2020	CLASSROOM SUPPLIES	402.02
LAKESHORE LEARNING MATERIALS	06/24/2020	INSTRUCTIONAL SUPPLIES	22,185.81
LAMAR FLORIDA INC.	06/24/2020	ADVERTISING	7,116.00
LANGUAGE LINE SOLUTIONS	06/24/2020	MISCELLANEOUS PURCHASED SVCS	340.61
LE BLEU	06/24/2020	MISCELLANEOUS PURCHASED SVCS	190.26
LEARNING SCIENCES INTERNATIONAL	06/04/2020	PROFESSIONAL DEVLPMNT IN STATE	689.00
LETS DO LUNCH INC	06/17/2020	VENDOR PREPARED FOODS	77,692.16
LIBERTY MUTUAL INSURANCE GROUP	06/23/2020	OTHER PAYROLL DEDUCTIONS	7,989.28
LIBRARY STORE	06/10/2020	INSTRUCTIONAL SUPPLIES	599.81
LITERACY FOR LEARNING LLC	06/24/2020	INSTRUCTIONAL PROGS IMPRV SVCS	9,000.00
LIVING LITERACY LLC	06/24/2020	INSTRUCTIONAL PROGS IMPRV SVCS	17,200.00
LIVING LITERACY LLC	06/24/2020	PROFESSIONAL DEVLPMNT IN STATE	400.00
LLE CONSTRUCTION GROUP LLC	06/30/2020	CONSTRUCTION SERVICES	35,840.00
LLE CONSTRUCTION GROUP LLC	06/24/2020	REPAIRS & MAINTENANCE	25,721.92
LLE CONSTRUCTION GROUP LLC	06/29/2020	TECHNOLOGY EQUIPMENT	17,648.98
LORICK OFFICE PRODUCTS	06/10/2020	FOOD	207.39
LORICK OFFICE PRODUCTS	06/17/2020	FURNITURE & FIXTURES	5,704.56
LORICK OFFICE PRODUCTS	06/17/2020	INSTRUCTIONAL SUPPLIES	15,506.39
LORICK OFFICE PRODUCTS	06/17/2020	PURCHASES WAREHOUSE INVENTORY	16,804.80
LORICK OFFICE PRODUCTS	06/04/2020	TECHNOLOGY SOFTWARE SUPPLIES	1,230.08
LORICK OFFICE PRODUCTS INC	06/04/2020	FURNITURE & FIXTURES	15,654.82
LORICK OFFICE PRODUCTS INC	06/17/2020	INSTRUCTIONAL SERVICES	2,101.68
LORICK OFFICE PRODUCTS INC	06/24/2020	INSTRUCTIONAL SUPPLIES	17,538.66
LORICK OFFICE PRODUCTS INC	06/17/2020	MISCELLANEOUS PURCHASED SVCS	8,858.71
LORICK OFFICE PRODUCTS INC	06/04/2020	OFFICE SUPPLIES	32,709.96



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LORICK OFFICE PRODUCTS INC	06/17/2020	OTHER EQUIPMENT	642.60
LORICK OFFICE PRODUCTS INC	06/17/2020	PROFESSIONAL SUPPLIES/MATERIAL	1,257.51
LORICK OFFICE PRODUCTS INC	06/04/2020	PURCHASES WAREHOUSE INVENTORY	8,402.40
LORICK OFFICE PRODUCTS INC	06/30/2020	TECHNOLOGY EQUIPMENT	135.70
LORICK OFFICE PRODUCTS INC	06/24/2020	TECHNOLOGY PURCHASED SERVICES	1,532.52
LORICK OFFICE PRODUCTS INC	06/17/2020	TECHNOLOGY SOFTWARE SUPPLIES	3,467.18
LOVE CHEVROLET	06/24/2020	PURCHASES VEHICLE MAINT INV	144.16
LOWES HOME IMPROVEMENT	06/04/2020	INSTRUCTIONAL SUPPLIES	842.23
MAC PAPERS, INC.	06/29/2020	PURCHASES - INTERNAL SVC FUNDS	1,392.08
MACKIN LIBRARY MEDIA	06/10/2020	LIBRARY BOOKS	5,362.79
MARCO'S PIZZA	06/17/2020	FOOD	174.76
MARKILO ANDERSON	06/24/2020	MISCELLANEOUS PURCHASED SVCS	472.50
MARTIN INC	06/30/2020	OTHER EQUIPMENT	437.12
MARTIN INC	06/24/2020	SAFETY SUPPLIES	4,003.55
MASS MUTUAL	06/04/2020	THE HARFORD ORP	55,519.56
MASTER TEACHER INC	06/04/2020	OFFICE SUPPLIES	484.34
MASTER TEACHER INC	06/24/2020	PROFESSIONAL SUPPLIES/MATERIAL	1,072.18
MATH UNITY, LLC	06/10/2020	INSTRUCTIONAL SUPPLIES	16,561.74
MAULDIN & JENKINS LLC	06/10/2020	MISCELLANEOUS PURCHASED SVCS	2,925.00
MCALISTERS DELI	06/30/2020	FOOD	322.97
MCALISTERS DELI	06/10/2020	FOOD	810.05
MCGRAW HILL COMPANIES	06/04/2020	INSTRUCTIONAL SUPPLIES	1,200.02
MCWATERS OFFICE PRODUCTS	06/24/2020	FURNITURE & FIXTURES	26,269.92
MCWATERS OFFICE PRODUCTS	06/24/2020	INSTRUCTIONAL SUPPLIES	3,760.33
MEDCARE EXPRESS NORTH CAROLINA	06/17/2020	LITIGATION AND SETTLEMENTS	253.80
MEDCO SUPPLY COMPANY	06/24/2020	PUPIL ACTIVITIES SUPPLIES	5,801.33
MEETZE PLUMBING	06/24/2020	REPAIRS & MAINTENANCE	4,025.73
MENTORINGMINDS	06/29/2020	INSTRUCTIONAL SUPPLIES	1,432.14
MENTORINGMINDS	06/30/2020	PROFESSIONAL MATERIALS	802.81
MERUS REFRESHMENT SERVICES INC	06/24/2020	FOOD	233.57
METEOR EDUCATION LLC	06/30/2020	FURNITURE & FIXTURES	23,985.37
METEOR EDUCATION LLC	06/17/2020	MISCELLANEOUS PURCHASED SVCS	27,000.00
METLIFE	06/30/2020	CITISTREET	1,470.50
MICHAEL B BLAIR	06/17/2020	MISCELLANEOUS PURCHASED SVCS	105.00
MICHAELS #2113	06/04/2020	INSTRUCTIONAL SUPPLIES	867.14
MIDLANDS TECHNICAL COLLEGE	06/02/2020	INSTRUCTIONAL SUPPLIES	659.00
MITCHELL H HEGQUIST MD	06/17/2020	MISCELLANEOUS PURCHASED SVCS	1,345.50
MOBILE COMMUNICATIONS OF AMERICA	06/04/2020	TELECOMMUNICATIONS SERVICES	38,652.12
MOHAWK USA LLC	06/30/2020	TECHNOLOGY SOFTWARE SUPPLIES	5,556.00
MONTESSORI 123 INC	06/25/2020	INSTRUCTIONAL SUPPLIES	463.48
MONTESSORI SERVICES	06/25/2020	CLASSROOM SUPPLIES	239.20
MONTESSORI SERVICES	06/17/2020	INSTRUCTIONAL SUPPLIES	261.18
MOTOROLA, INC	06/24/2020	REPAIRS & MAINTENANCE	1,470.26
MUSIC AND ARTS CENTERS INC	06/04/2020	EQUIPMENT REPAIRS	135.14
NAPA AUTO PARTS	06/04/2020	PURCHASES VEHICLE MAINT INV	4,864.05
NASCO	06/25/2020	FURNITURE & FIXTURES	181.76
NASCO	06/10/2020	INSTRUCTIONAL SERVICES	951.23
NASCO	06/10/2020	INSTRUCTIONAL SUPPLIES	6,392.83
NATIONAL PAIDEIA CENTER	06/24/2020	PROFESSIONAL DEVLPMNT IN STATE	3,000.00
NATIONAL TEACHER ASSOCIATES	06/23/2020	OTHER PAYROLL DEDUCTIONS	35,861.61
NATIONAL WELDERS SUPPLY CO INC	06/24/2020	INSTRUCTIONAL SUPPLIES	682.97
NC CHILD SUPPORT	06/04/2020	OTHER PAYROLL DEDUCTIONS	1,030.30
NCH CORPORATION	06/10/2020	PURCHASES VEHICLE MAINT INV	1,561.78
NEW YORK LIFE INS CO	06/23/2020	OTHER PAYROLL DEDUCTIONS	804.94
NEWPATH LEARNING LLC	06/30/2020	INSTRUCTIONAL SUPPLIES	1,211.40
NICHOLAS GUNTER	06/24/2020	MISCELLANEOUS PURCHASED SVCS	332.50
NORCOSTCO INC	06/24/2020	INSTRUCTIONAL SUPPLIES	6,867.79
NORDAN'S TRIM SHOP	06/24/2020	VEHICLE REPAIRS	260.01

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NORTHEAST TROPHIES & ENGRAVING	06/17/2020	MISCELLANEOUS PURCHASED SVCS	410.40
NORTHEAST TROPHIES & ENGRAVING	06/10/2020	OFFICE SUPPLIES	166.32
NORTHEAST TROPHIES & ENGRAVING	06/24/2020	PROMOTIONAL ITEMS	255.85
NORTHEAST TROPHIES & ENGRAVING	06/17/2020	PUPIL ACTIVITIES SUPPLIES	332.53
NU-IDEA SCHOOL SUPPLY CO.,INC.	06/29/2020	FURNITURE & FIXTURES	25,787.50
NYS CHILD SUPPORT PROCESSING	06/04/2020	OTHER PAYROLL DEDUCTIONS	446.32
NYS HESC AWG	06/04/2020	OTHER PAYROLL DEDUCTIONS	676.88
OFFICE DEPOT	06/04/2020	CLASSROOM SUPPLIES	315.84
OFFICE DEPOT	06/29/2020	FURNITURE & FIXTURES	1,305.88
OFFICE DEPOT	06/29/2020	INSTRUCTIONAL SUPPLIES	4,487.55
OFFICE DEPOT	06/29/2020	OFFICE SUPPLIES	4,625.28
OFFICE DEPOT	06/29/2020	TECHNOLOGY EQUIPMENT	1,295.76
OFFICE DEPOT	06/29/2020	TECHNOLOGY SOFTWARE SUPPLIES	300.12
OFFICE OF INSURANCE SERVICES	06/04/2020	DENTAL INSURANCE -EMPLOYER	172,608.20
OFFICE OF INSURANCE SERVICES	06/04/2020	DEPENDENT LIFE INSURANCE DED.	5,750.78
OFFICE OF INSURANCE SERVICES	06/04/2020	EYE MED VISION-EMPLOYEE	22,972.38
OFFICE OF INSURANCE SERVICES	06/04/2020	HEALTH INSURANCE - EMPLOYER	491,490.02
OFFICE OF INSURANCE SERVICES	06/04/2020	LIFE INSURANCE DEDUCTION	68,149.36
OFFICE OF INSURANCE SERVICES	06/04/2020	TOBACCO SUR CHARGE	5,500.00
ORIENTAL TRADING CO., INC	06/29/2020	CLASSROOM SUPPLIES	143.34
ORIENTAL TRADING COMPANY, INC.	06/02/2020	CLASSROOM SUPPLIES	108.56
ORIENTAL TRADING COMPANY, INC.	06/29/2020	INST SUPPLIES-ST INCENTIVES T1	1,688.75
ORIENTAL TRADING COMPANY, INC.	06/10/2020	INSTRUCTIONAL SUPPLIES	911.30
ORKIN PEST CONTROL LLC	06/29/2020	REPAIRS & MAINTENANCE	10,588.47
OTIS ELEVATOR COMPANY	06/30/2020	REPAIRS & MAINTENANCE	17,510.34
PAMELA SIMMONS-BEASLEY, CHAPTER 13 TRUSTEE	06/23/2020	OTHER PAYROLL DEDUCTIONS	641.00
PEARSON	06/02/2020	INSTRUCTIONAL SUPPLIES	7,050.00
PEARSON ASSESSMENTS	06/24/2020	INSTRUCTIONAL SUPPLIES	3,935.01
PEARSON DIGITAL LEARNING	06/24/2020	INSTRUCTIONAL SUPPLIES	3,274.48
PECKNEL MUSIC COMPANY	06/24/2020	EQUIPMENT REPAIRS	216.64
PENN CONTRACTING LLC	06/30/2020	CONSTRUCTION SERVICES	88,649.25
PERFECTION LEARNING CORP	06/25/2020	TEXTBOOKS	905.63
PETROLEUM TRADERS CORPORATION	06/25/2020	GASOLINE	13,915.04
PINE GROVE OPCO LLC	06/25/2020	PUPIL SERVICES	2,374.24
PIONEER CREDIT RECOVERY INC	06/04/2020	OTHER PAYROLL DEDUCTIONS	229.21
PIONEER VALLEY EDUCATIONAL PRESS	06/10/2020	INSTRUCTIONAL SUPPLIES	5,313.48
PLANT EXPRESS	06/24/2020	MISCELLANEOUS PURCHASED SVCS	437.40
POCKET NURSE ENTERPRISES INC	06/25/2020	INSTRUCTIONAL SUPPLIES	1,128.24
POSITIVE PROMOTIONS	06/10/2020	INSTRUCTIONAL SUPPLIES	2,500.12
POSITIVE PROMOTIONS	06/10/2020	OFFICE SUPPLIES	1,147.20
POSITIVE PROMOTIONS INC	06/10/2020	INST SUPPLIES-ST INCENTIVES T1	816.29
PRECISION EXAMS LLC	06/04/2020	INSTRUCTIONAL SUPPLIES	192.00
PRE-PAID LEGAL SERVICES, INC	06/04/2020	OTHER PAYROLL DEDUCTIONS	10,929.42
PRESENTATION SYSTEMS INC	06/17/2020	INSTRUCTIONAL SUPPLIES	1,459.31
PRESENTATION SYSTEMS INC	06/10/2020	TECHNOLOGY EQUIPMENT	6,546.12
PRODUCTIONS UNLIMITED	06/24/2020	OTHER EQUIPMENT	19,909.79
PS SAFETY CONNECTION LLC	06/25/2020	INSTRUCTIONAL SUPPLIES	972.00
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC	06/04/2020	ARCHITECT ENGINEER SERVICES	25,721.54
R AND R ASSOCIATES ENVIRONMENTAL	06/30/2020	CONSTRUCTION SERVICES	2,600.00
RAFAEL DOUGLAS	06/17/2020	MISCELLANEOUS PURCHASED SVCS	577.50
RANDSTAD NORTH AMERICA	06/30/2020	MISC. OTHER PROFESSIONAL SRVCS	38,817.88
RANDY BENSON	06/24/2020	MISCELLANEOUS PURCHASED SVCS	350.00
RASIX COMPUTER CENTER, INC.	06/25/2020	PURCHASES WAREHOUSE INVENTORY	8,834.83
REALLY GOOD STUFF	06/10/2020	INSTRUCTIONAL SUPPLIES	2,101.20
RED WING SHOES	06/17/2020	SAFETY SUPPLIES	171.68
RENEWED HARMONY LLC	06/10/2020	INSTRUCTIONAL PROGS IMPRV SVCS	2,250.00
RICHARDSON PLOWDEN & ROBINSON	06/30/2020	ATTORNEY SERVICES	1,487.60
RICHLAND COUNTY FAMILY COURT	06/04/2020	OTHER PAYROLL DEDUCTIONS	320.26

**RICHLAND COUNTY SCHOOL DISTRICT ONE**

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
RICHLAND COUNTY FINANCE DEPARTMENT	06/10/2020	SEWERAGE	7,398.31
RICHLAND COUNTY SHERIFF'S DEPT	06/10/2020	MISCELLANEOUS PURCHASED SVCS	4,410.00
RICHLAND INDUSTRIAL	06/10/2020	MISCELLANEOUS PURCHASED SVCS	790.00
RICHLAND ONE MIDDLE COLLEGE	06/10/2020	PAYMENTS TO PUBLIC CHARTER SCH	131,381.89
RIVERS CHARTER & TOURS	06/10/2020	FIELD TRIPS	2,425.00
ROBERT LINDLEY	06/24/2020	BROCKMAN MONTESSORI TUITION REFUND	200.00
ROCHESTER 100 INC	06/04/2020	INSTRUCTIONAL SUPPLIES	573.75
RODNEY COSBY	06/24/2020	MISCELLANEOUS PURCHASED SVCS	577.50
RODRICK WHITE	06/24/2020	MISCELLANEOUS PURCHASED SVCS	245.00
ROSA KELLY	06/04/2020	INSTRUCTIONAL SERVICES	500.00
SATCHEL FORD ELEMENTARY SCHOOL	06/30/2020	CLASSROOM SUPPLIES	5,000.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	06/18/2020	PROFESSIONAL DEVLPMNT IN STATE	430.00
SC DEPARTMENT OF EDUCATION	06/10/2020	GASOLINE	15,049.71
SC DEPARTMENT OF EDUCATION	06/30/2020	IN-DISTRICT TRAVEL	450.00
SC DEPARTMENT OF JUVENILE JUSTICE	06/17/2020	PAYMENT TO SDE (TRANSIT)	3,787.94
SC DEPT OF REVENUE	06/17/2020	OTHER PAYROLL DEDUCTIONS	23,049.22
SC EMPLOYMENT SECURITY COMMISSION	06/30/2020	UNEMPLOYMENT COMPENSATION	2,807.93
SC RETIREMENT SYSTEM	06/30/2020	OPTIONAL RETIREMENT PENDING	4,923.55
SC SCHOOL FOR THE DEAF AND BLIND	06/10/2020	PUPIL SERVICES	781.47
SC SCHOOL IMPROVEMENT COUNCIL	06/25/2020	PROFESSIONAL DEVLPMNT IN STATE	1,000.00
SC STATE DEPT OF EDUCATION	06/17/2020	INDIVIDUALS W/DISABILITIES ED	608.04
SC STATE DEPT OF EDUCATION	06/24/2020	REPAIRS & MAINTENANCE	8,048.71
SC-ASCD	06/30/2020	INSTRUCTIONAL SUPPLIES	21,329.39
SC-ASCD	06/24/2020	PROFESSIONAL MATERIALS	3,773.40
SCHOLASTIC BOOK CLUBS INC	06/10/2020	INSTRUCTIONAL PROGS IMPRV SVCS	5,396.80
SCHOLASTIC BOOK CLUBS INC	06/10/2020	INSTRUCTIONAL SUPPLIES	332,278.35
SCHOLASTIC BOOK CLUBS INC	06/10/2020	PROFESSIONAL DEVLPMNT IN STATE	6,920.50
SCHOLASTIC EDUCATION	06/04/2020	INSTRUCTIONAL SUPPLIES	22,200.03
SCHOLASTIC INC	06/17/2020	CLASSROOM SUPPLIES	1,265.00
SCHOLASTIC INC	06/10/2020	INSTRUCTIONAL SUPPLIES	58,364.81
SCHOLASTIC, INC	06/10/2020	INSTRUCTIONAL SUPPLIES	35,036.15
SCHOOL HEALTH CORPORATION	06/25/2020	PURCHASES WAREHOUSE INVENTORY	23,019.53
SCHOOL NURSE SUPPLY INC	06/10/2020	HEALTH SUPPLIES	1,629.62
SCHOOL NURSE SUPPLY INC	06/10/2020	INSTRUCTIONAL SUPPLIES	1,778.74
SCHOOL NURSE SUPPLY INC	06/10/2020	LIBRARY BOOKS	268.27
SCHOOL OUTFITTERS	06/17/2020	CLASSROOM SUPPLIES	742.91
SCHOOL SPECIALTY	06/10/2020	CLASSROOM SUPPLIES	209.61
SCHOOL SPECIALTY	06/30/2020	INSTRUCTIONAL SUPPLIES	18,465.59
SCHOOL SPECIALTY	06/10/2020	PURCHASES WAREHOUSE INVENTORY	17,429.28
SCHOOL SPECIALTY	06/10/2020	TECHNOLOGY EQUIPMENT	438.30
SCHOOL SPECIALTY	06/10/2020	TECHNOLOGY SOFTWARE SUPPLIES	134.26
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	06/25/2020	CLASSROOM SUPPLIES	200.07
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	06/10/2020	INSTRUCTIONAL SUPPLIES	9,827.26
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	06/10/2020	OTHER EQUIPMENT	349.88
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	06/10/2020	TECHNOLOGY SOFTWARE SUPPLIES	103.40
SCHUTT RECONDITIONING	06/04/2020	PUPIL ACT PURCHASED SERVICES	1,637.00
SCSBIT	06/24/2020	ACCRUED WORKMAN'S COMPENSATION	33,019.37
SCSBIT	06/24/2020	WORKER'S COMPENSATION	241,937.59
SEBCO BOOKS	06/24/2020	LIBRARY BOOKS	1,852.72
SECOND MILE DEVELOPMENT INC	06/10/2020	INSTRUCTIONAL SUPPLIES	700.00
SENN BROTHERS	06/17/2020	FOOD	2,409.60
SENN BROTHERS	06/10/2020	FOOD FF FRUITS VEGETABLES	9,412.20
SEVERIN INTERMEDIATE HOLDINGS LLC	06/18/2020	TECHNOLOGY SOFTWARE SUPPLIES	16,575.00
SHAPE AMERICA	06/04/2020	DUES AND FEES	209.00
SHARP ELECTRONICS CORPORATION	06/10/2020	COPIER SERVICES	18,183.29
SHRED WITH US	06/10/2020	MISCELLANEOUS PURCHASED SVCS	111.59
SIGHT & SOUND	06/30/2020	OTHER EQUIPMENT	6,058.49
SIMULATOR SYSTEMS INTERNATIONAL	06/04/2020	OTHER EQUIPMENT	56,650.00

**RICHLAND COUNTY SCHOOL DISTRICT ONE**

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SIZEMORE SECURITY INTERNATIONAL	06/30/2020	MISC. OTHER PROFESSIONAL SRVCS	40,249.12
SIZEMORE SECURITY INTERNATIONAL	06/30/2020	MISCELLANEOUS PURCHASED SVCS	4,076.84
SMALLS EDUCATIONAL COACHING AND CONSULTING	06/24/2020	MISCELLANEOUS PURCHASED SVCS	1,012.50
SMARTCOOKIE COACHING LLC	06/24/2020	INSTRUCTIONAL SUPPLIES	320.00
SMARTERSYSTEMS LLC	06/04/2020	TECHNOLOGY EQUIPMENT	10,490.60
SMITH AND JONES DISTRIBUTING CO	06/24/2020	CUSTODIAL SUPPLIES	16,961.40
SNAP ON TOOLS CORP	06/25/2020	OTHER EQUIPMENT	1,795.87
SNELLING PERSONNEL SERVICE	06/02/2020	MISCELLANEOUS PURCHASED SVCS	3,652.13
SNELLING PERSONNEL SERVICE	06/02/2020	MISCELLANEOUS PURCHASED SVCS	107.80
SNIDER TIRE COMPANY	06/17/2020	PURCHASES VEHICLE MAINT INV	2,102.27
SOLID STRUCTURES LLC	06/10/2020	REPAIRS & MAINTENANCE	32,635.00
SOLID STRUCTURES LLC	06/30/2020	TECHNICAL SERVICES	16,163.52
SOUTH CAROLINA STATE DISBURSEMENT UNIT	06/18/2020	OTHER PAYROLL DEDUCTIONS	22,837.52
SOUTHEAST MIDDLE - PETTY CASH	06/10/2020	FOOD	123.66
SOUTHEAST MIDDLE - PETTY CASH	06/10/2020	INSTRUCTIONAL SUPPLIES	286.52
SOUTHERN LUBRICANTS	06/17/2020	OIL	1,308.00
SPECTRA	06/04/2020	OTHER PAYROLL DEDUCTIONS	174.08
SPORT SUPPLY GROUP,INC,	06/17/2020	INSTRUCTIONAL SUPPLIES	1,103.00
SPORT SUPPLY GROUP,INC,	06/24/2020	OTHER EQUIPMENT	1,891.28
SPORT SUPPLY GROUP,INC,	06/10/2020	PUPIL ACT PURCHASED SERVICES	1,788.70
SPORT SUPPLY GROUP,INC,	06/10/2020	PUPIL ACTIVITIES SUPPLIES	4,348.95
SPORT SUPPLY GROUP,INC,	06/17/2020	UNIFORMS	9,069.22
STACY HARRIS	06/24/2020	MISCELLANEOUS PURCHASED SVCS	472.50
STAFF DEVELOPMENT WORKSHOPS	06/24/2020	INSTRUCTIONAL PROGS IMPRV SVCS	2,500.00
STAPLES	06/24/2020	CLASSROOM SUPPLIES	120.95
STAPLES	06/24/2020	INSTRUCTIONAL SUPPLIES	3,705.38
STAPLES	06/30/2020	MISCELLANEOUS PURCHASED SVCS	1,208.76
STAPLES	06/30/2020	OFFICE SUPPLIES	1,091.77
STATE BUDGET AND CONTROL BOARD	06/30/2020	TECHNOLOGY PURCHASED SERVICES	704.26
STUDENTTREASURES ACQUISITIONS	06/25/2020	INSTRUCTIONAL SUPPLIES	258.55
SUBURBAN PROPANE GAS	06/24/2020	GASOLINE	172.88
SWATCH GRAPHICS LLC	06/30/2020	MISCELLANEOUS PURCHASED SVCS	677.09
T & T SPORTS	06/10/2020	PUPIL ACTIVITIES SUPPLIES	301.32
TEACHER DIRECT	06/17/2020	CLASSROOM SUPPLIES	158.59
TEACHERS PLACEMENT GROUP	06/23/2020	ACCOUNTS RECEIVABLE FOREIGN	615.82
TEK SYSTEMS INC	06/30/2020	TECHNOLOGY PURCHASED SERVICES	3,684.38
TERRELL MCCOMBS	06/24/2020	MISCELLANEOUS PURCHASED SVCS	472.50
THE FLIPPEN GROUP	06/29/2020	INSTRUCTIONAL PROGS IMPRV SVCS	18,295.00
THE HALL COMPANY INC	06/10/2020	OFFICE SUPPLIES	1,714.82
THE HARTFORD	06/18/2020	GROUP LIFE	11,604.06
THE HARTFORD	06/18/2020	LIFE INSURANCE DEDUCTION	152.39
THE HOME DEPOT PRO	06/30/2020	MAINTENANCE SUPPLIES	149,780.99
THE PARENT CHILD HOME PROGRAM	06/17/2020	MISCELLANEOUS PURCHASED SVCS	300.00
THE READING WAREHOUSE	06/10/2020	INSTRUCTIONAL SUPPLIES	648.32
THE RON CLARK ACADEMY	06/10/2020	INST SUPPLIES-ST INCENTIVES T1	143.43
THERAPY SHOPPE INC	06/25/2020	INSTRUCTIONAL SUPPLIES	909.60
THERAPY SHOPPE INC	06/25/2020	OFFICE SUPPLIES	1,400.40
THOMPSON & LITTLE INC	06/24/2020	OTHER EQUIPMENT	8,630.90
THYSSENKRUPP ELEVATOR COMPANY	06/04/2020	REPAIRS & MAINTENANCE	2,994.59
TIAA-CREF	06/30/2020	TIAA-CREF	1,327.34
TIM BOWERS ENTERPRISE LLC	06/30/2020	INSTRUCTIONAL SUPPLIES	4,200.00
TIME WARNER CABLE	06/30/2020	MISCELLANEOUS PURCHASED SVCS	426.82
TIME WARNER CABLE	06/30/2020	TECHNOLOGY PURCHASED SERVICES	799.94
TONY RHINEHART	06/24/2020	MISCELLANEOUS PURCHASED SVCS	577.50
TPG CULTURAL EXCHANGE LLC	06/04/2020	ACCOUNTS RECEIVABLE FOREIGN	600.00
TREASURER OF VIRGINIA	06/04/2020	OTHER PAYROLL DEDUCTIONS	499.92
TRI COUNTY ELECTRIC COOP INC	06/10/2020	ELECTRICITY	38,201.00
TROUBLESHOOTER A/C & REF.	06/17/2020	EQUIPMENT REPAIRS	11,035.00

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TRUCK PRO	06/24/2020	MAINTENANCE SUPPLIES	2,024.97
TWIN MED LLC	06/10/2020	INSTRUCTIONAL SUPPLIES	11,892.73
TYRONE PUGH	06/24/2020	MISCELLANEOUS PURCHASED SVCS	472.50
TYSON FOODS INC	06/10/2020	VENDOR PREPARED FOODS	2,974.50
U.S. INK AND TONER, INC	06/10/2020	OFFICE SUPPLIES	900.20
ULINE	06/10/2020	KITCHEN SUPPLIES	1,493.10
UNIBIND INCORPORATED	06/25/2020	TECHNOLOGY EQUIPMENT	1,151.95
UNIBIND INCORPORATED	06/25/2020	TECHNOLOGY SOFTWARE SUPPLIES	1,184.84
UNIFIRST CORPORATION	06/10/2020	UNIFORMS	4,736.54
UNITED WAY OF THE MIDLANDS	06/23/2020	OTHER PAYROLL DEDUCTIONS	5,126.50
UNIVERSAL BENEFITS INC	06/04/2020	OTHER PAYROLL DEDUCTIONS	8,063.35
UNIVERSAL MELODY	06/10/2020	OTHER EQUIPMENT	436.32
UNIVERSITY OF FLORIDA	06/30/2020	INSTRUCTIONAL PROGS IMPRV SVCS	36,225.00
UNIVERSITY OF SOUTH CAROLINA AIKEN	06/25/2020	MISCELLANEOUS PURCHASED SVCS	5,500.00
US FOODS	06/17/2020	COMMODITY DISTRIBUTION CHARGE	8,668.80
US FOODS	06/04/2020	FOOD	2,774.10
US FOODS	06/24/2020	FOOD BAKERY PRODUCTS	17,244.00
US FOODS	06/24/2020	FOOD CANNED FRUITS & VEGETABLE	18,116.27
US FOODS	06/04/2020	FOOD DAIRY PRODUCTS	1,207.80
US FOODS	06/04/2020	FOOD FF FRUITS VEGETABLES	31,958.08
US FOODS	06/04/2020	FOOD OTHER	20,563.87
US FOODS	06/10/2020	INSTRUCTIONAL SUPPLIES	1,804.23
US FOODS	06/24/2020	KITCHEN PAPER SUPPLIES	6,255.98
US FOODS	06/04/2020	KITCHEN SUPPLIES	3,964.63
USA FUNDS	06/04/2020	OTHER PAYROLL DEDUCTIONS	310.98
VALIC TRUST COMPANY	06/30/2020	TIAA-CREF	2,573.72
VARSITY SPIRIT FASHIONS	06/24/2020	UNIFORMS	560.09
VC3 INC	06/17/2020	TECHNOLOGY PURCHASED SERVICES	1,419.33
VERIZON WIRELESS	06/02/2020	TECHNOLOGY PURCHASED SERVICES	14,644.17
VRC COMPANIES LLC	06/10/2020	MISCELLANEOUS PURCHASED SVCS	1,553.70
W H PLATTS COMPANY	06/30/2020	MISCELLANEOUS PURCHASED SVCS	4,523.04
W T COX SUBSCRIPTIONS INC	06/17/2020	PERIODICALS	1,351.29
W W GRAINGER	06/29/2020	INSTRUCTIONAL SUPPLIES	103.09
W W GRAINGER	06/24/2020	MISCELLANEOUS PURCHASED SVCS	88,757.66
W W GRAINGER	06/04/2020	PURCHASES WAREHOUSE INVENTORY	100,115.96
WARDS NATURAL SCIENCE	06/17/2020	INSTRUCTIONAL SUPPLIES	900.56
WASHINGTON MUSIC CENTER INC	06/17/2020	OTHER EQUIPMENT	3,863.25
WASHINGTON NATIONAL INSURANCE CO	06/23/2020	OTHER PAYROLL DEDUCTIONS	69,925.50
WATER SYSTEMS INC	06/04/2020	REPAIRS & MAINTENANCE	9,047.50
WEST TEK SOLUTIONS, INC.	06/10/2020	CONSTRUCTION SERVICES	22,186.14
WEST TEK SOLUTIONS, INC.	06/04/2020	REPAIRS & MAINTENANCE	9,380.36
WHITE & STORY LLC	06/10/2020	ATTORNEY SERVICES	2,527.48
WILLIAM K STEPHENSON JR	06/04/2020	OTHER PAYROLL DEDUCTIONS	21,733.56
WILLIAM V MACGILL & CO	06/25/2020	HEALTH SUPPLIES	1,038.19
WILLIAM V. MACGILL COMPANY	06/25/2020	HEALTH SUPPLIES	1,747.90
WILLIAM V. MACGILL COMPANY	06/25/2020	LIBRARY BOOKS	13,497.30
WILLIAM V. MACGILL COMPANY	06/25/2020	OFFICE SUPPLIES	328.57
WILLIAM V. MACGILL COMPANY	06/25/2020	REPAIRS & MAINTENANCE	336.93
WOODBURN PRESS	06/25/2020	INSTRUCTIONAL SUPPLIES	4,438.21