

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4IMPRINT	03/19/2020	INSTRUCTIONAL SUPPLIES	734.42
4IMPRINT	03/25/2020	OFFICE SUPPLIES	1,416.63
4IMPRINT	03/19/2020	PROMOTIONAL ITEMS	1,428.26
A3 COMMUNICATIONS	03/06/2020	CONSTRUCTION SERVICES	1,219.80
A3 COMMUNICATIONS	03/06/2020	TECHNOLOGY PURCHASED SERVICES	50,914.38
AARON RAILEY	03/06/2020	INSTRUCTIONAL SERVICES	1,000.00
ABS TRANSPORTATION LLC	03/19/2020	HOME SCHOOL TRANSPORTATION	14,430.00
ACCUSWEEP SERVICES, INC	03/06/2020	LAWN CARE SERVICES	122,347.30
ACP DIRECT	03/11/2020	INSTRUCTIONAL SUPPLIES	2,399.79
ADSTREET OF SC LLC	03/06/2020	INSTRUCTIONAL SUPPLIES	617.78
ADVANTAGE FORMS AND SYSTEMS INC	03/06/2020	OFFICE SUPPLIES	335.84
AERIE ENGINEERING	03/06/2020	MISCELLANEOUS PURCHASED SVCS	1,200.00
AFFILIATE GRAPHIX	03/06/2020	INSTRUCTIONAL SUPPLIES	216.14
AFLAC	03/19/2020	OTHER PAYROLL DEDUCTIONS	21,326.77
ALICIA CRUTCHLOW	03/19/2020	INSTRUCTIONAL SERVICES	200.00
ALISON'S MONTESSORI	03/11/2020	INSTRUCTIONAL SUPPLIES	1,192.10
ALL IN TEST PREP	03/06/2020	INSTRUCTIONAL SERVICES	1,800.00
ALLIED INTERSTATE INC	03/05/2020	OTHER PAYROLL DEDUCTIONS	1,211.83
ALPHA MEDIA	03/06/2020	ADVERTISING	1,240.00
ALPINE UTILITIES	03/13/2020	SEWERAGE	1,908.31
AMARYL SWETT MAXILOM	03/19/2020	PROFESSIONAL DEVLPMNT IN STATE	231.94
AMERICAN STUDENT ASSISTANCE	03/19/2020	OTHER PAYROLL DEDUCTIONS	528.14
ANDERSONS	03/06/2020	INSTRUCTIONAL SUPPLIES	1,148.22
ANDYMARK, INC	03/11/2020	INSTRUCTIONAL SUPPLIES	1,299.57
AOS SPECIALTY CONTRACTORS, INC.	03/06/2020	MISCELLANEOUS PURCHASED SVCS	5,350.00
AOS SPECIALTY CONTRACTORS, INC.	03/19/2020	REPAIRS & MAINTENANCE	5,875.00
APPERSON BUSINESS FORMS INC	03/06/2020	INSTRUCTIONAL SUPPLIES	199.99
APPLEONE EMPLOYMENT SERVICES	03/19/2020	MISCELLANEOUS PURCHASED SVCS	1,001.00
AQUA SEAL MANUFACTURING & ROOFING	03/13/2020	REPAIRS & MAINTENANCE	2,320.00
ARNOLD ULLMAN CONSTRUCTION	03/19/2020	REPAIRS & MAINTENANCE	2,780.00
ASHLEY ELIA	03/11/2020	MISCELLANEOUS PURCHASED SVCS	3,000.00
ASHTAE PRODUCTS	03/19/2020	INSTRUCTIONAL SUPPLIES	610.53
ASIFLEX	03/17/2020	OUT OF POCKET MEDICAL EXPENSES	990.02
AT & T	03/10/2020	INSTRUCTIONAL SERVICES	2,206.90
AT & T	03/10/2020	MISCELLANEOUS PURCHASED SVCS	296.90
AT & T	03/10/2020	MOBILE TELEPHONE	19,915.31
AT & T	03/10/2020	TECHNOLOGY EQUIPMENT	292.22
AT & T	03/13/2020	TECHNOLOGY PURCHASED SERVICES	531.24
AT & T	03/10/2020	TECHNOLOGY SOFTWARE SUPPLIES	268.85
AT & T	03/13/2020	TELECOMMUNICATIONS SERVICES	616.67
AT & T	03/13/2020	TELEPHONE	40,134.82
AT&T SOUTHWEST	03/13/2020	PURCHASES - INTERNAL SVC FUNDS	272.57
ATHENS PAPER COMPANY	03/06/2020	PURCHASES WAREHOUSE INVENTORY	15,623.66
ATTAINMENT COMPANY, INC.	03/11/2020	CLASSROOM SUPPLIES	240.41
AUDIO COMMUNICATIONS SYSTEMS INC.	03/06/2020	RENTALS	2,461.00
AUTO ZONE	03/06/2020	PURCHASES VEHICLE MAINT INV	128.74
BAKER ROOFING COMPANY	03/13/2020	REPAIRS & MAINTENANCE	5,330.00
BANK OF AMERICA	03/17/2020	ACTIVITY TRIPS	330.00
BANK OF AMERICA	03/17/2020	CLASSROOM SUPPLIES	2,180.58
BANK OF AMERICA	03/17/2020	CUSTODIAL SUPPLIES	1,271.71
BANK OF AMERICA	03/17/2020	FIELD TRIPS	302.04
BANK OF AMERICA	03/17/2020	FOOD	5,095.27
BANK OF AMERICA	03/17/2020	GASOLINE	268.18
BANK OF AMERICA	03/17/2020	HEALTH SUPPLIES	196.52
BANK OF AMERICA	03/17/2020	INSTRUCTIONAL SUPPLIES	31,141.39
BANK OF AMERICA	03/17/2020	KITCHEN SUPPLIES	2,041.85
BANK OF AMERICA	03/17/2020	LIBRARY BOOKS	669.01
BANK OF AMERICA	03/17/2020	MAINTENANCE SUPPLIES	15,094.32
BANK OF AMERICA	03/17/2020	MISCELLANEOUS PURCHASED SVCS	24,629.95
BANK OF AMERICA	03/17/2020	OFFICE SUPPLIES	20,730.36

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BANK OF AMERICA	03/17/2020	OTHER EQUIPMENT	984.95
BANK OF AMERICA	03/17/2020	PERIODICALS	208.00
BANK OF AMERICA	03/17/2020	PRINTING BINDING	405.00
BANK OF AMERICA	03/17/2020	PROF DEVELOPMENT OUT OF STATE	681.43
BANK OF AMERICA	03/17/2020	PROFESSIONAL DEVLPMNT IN STATE	7,159.73
BANK OF AMERICA	03/17/2020	PROFESSIONAL SUPPLIES/MATERIAL	164.95
BANK OF AMERICA	03/17/2020	PUPIL ACTIVITIES SUPPLIES	1,929.38
BANK OF AMERICA	03/17/2020	PURCHASES - INTERNAL SVC FUNDS	6,570.54
BANK OF AMERICA	03/17/2020	PURCHASES VEHICLE MAINT INV	1,361.76
BANK OF AMERICA	03/17/2020	PURCHASES WAREHOUSE INVENTORY	94,821.12
BANK OF AMERICA	03/17/2020	SERVICES PURCHASED LOCALLY	11,675.71
BANK OF AMERICA	03/17/2020	STAFF DEVELOPMENT IN STATE	708.00
BANK OF AMERICA	03/17/2020	TECHNOLOGY EQUIPMENT	242.89
BANK OF AMERICA	03/17/2020	TECHNOLOGY SOFTWARE SUPPLIES	1,032.78
BANK OF AMERICA	03/17/2020	TELECOMMUNICATIONS SERVICES	253.83
BARCO PRODUCTS CO	03/11/2020	FURNITURE & FIXTURES	363.97
BARNES & NOBLE BOOKSELLERS INC	03/19/2020	TEXTBOOKS	22,489.65
BARNES AND NOBLE BOOKSTORE	03/19/2020	CLASSROOM SUPPLIES	165.63
BARNES AND NOBLE BOOKSTORE	03/19/2020	INSTRUCTIONAL SUPPLIES	4,312.66
BARNES AND NOBLE BOOKSTORE	03/19/2020	LIBRARY BOOKS	115.12
BARNES AND NOBLE BOOKSTORE	03/19/2020	PROFESSIONAL SUPPLIES/MATERIAL	6,719.22
BARRS RECREATION LLC	03/13/2020	MAINTENANCE SUPPLIES	1,196.94
BEARING DISTRIBUTORS INC	03/06/2020	PURCHASES WAREHOUSE INVENTORY	268.56
BENDER BURKOT SCHOOL SUPPLY	03/11/2020	CLASSROOM SUPPLIES	300.97
BIMBO BAKERIES USA, INC.	03/13/2020	FOOD	1,801.15
BIMBO BAKERIES USA, INC.	03/03/2020	FOOD BAKERY PRODUCTS	4,244.19
BIOZONE CORPORATION	03/06/2020	TEXTBOOKS	658.90
BLACKBOARD INC	03/19/2020	TECHNOLOGY PURCHASED SERVICES	76,032.00
BLANCHARD MACHINERY	03/06/2020	PURCHASES VEHICLE MAINT INV	289.99
BOARD MEMBER 10	03/13/2020	TELEPHONE	129.99
BORDEN DAIRY OF SOUTH CAROLINA, LLC	03/11/2020	FOOD	1,434.63
BORDEN DAIRY OF SOUTH CAROLINA, LLC	03/11/2020	FOOD DAIRY PRODUCTS	43,524.64
BOYER COMMERCIAL CONSTRUCTION	03/19/2020	CONSTRUCTION SERVICES	296,956.77
BOYKIN & DAVIS LLC	03/19/2020	ATTORNEY SERVICES	16,588.75
BRIDGETEK SOLUTIONS LLC	03/06/2020	TECHNOLOGY PURCHASED SERVICES	22,166.74
BROOKS TRANSIT	03/02/2020	PUPIL ACTIVITIES SUPPLIES	1,599.00
BROOKWOOD FARMS	03/03/2020	VENDOR PREPARED FOODS	7,640.00
BSN SPORTS	03/06/2020	PUPIL ACTIVITIES SUPPLIES	1,775.34
BSN SPORTS	03/06/2020	UNIFORMS	1,839.28
BUCK INSTITUTE FOR EDUCATION	03/19/2020	INSTRUCTIONAL PROGS IMPRV SVCS	11,000.00
C KING EDUCATION INC	03/19/2020	INSTRUCTIONAL PROGS IMPRV SVCS	17,500.00
C.C. BATES CONSULTING	03/19/2020	INSTRUCTIONAL PROGS IMPRV SVCS	3,650.80
CABLE & CONNECTIONS	03/06/2020	SUPPLIES	766.71
CAMPBELL'S GARAGE	03/19/2020	VEHICLE REPAIRS	5,283.26
CANON BUSINESS SOLUTIONS	03/06/2020	LEASE OF CAPITAL EQUIPMENT	2,911.44
CAPSTAR RADIO OPERATING CO	03/19/2020	ADVERTISING	2,700.00
CARBRA CONSTRUCTION & DESIGN INC	03/06/2020	REPAIRS & MAINTENANCE	1,100.00
CAREERTRACK SEMINARS	03/10/2020	PROFESSIONAL DEVLPMNT IN STATE	149.00
CARLEX, INC.	03/11/2020	CLASSROOM SUPPLIES	264.63
CARLS PIANO SERVICE INC	03/06/2020	EQUIPMENT REPAIRS	1,100.00
CAROLINA AQUARIUM	03/06/2020	INSTRUCTIONAL SUPPLIES	250.00
CAROLINA BIOLOGICAL SUPPLY CO	03/06/2020	INSTRUCTIONAL SUPPLIES	323.19
CAROLINA INTERNATIONAL TRUCK CENTER	03/06/2020	VEHICLE REPAIRS	3,462.44
CAROLINA OFFICE EQUIPMENT	03/06/2020	INSTRUCTIONAL SUPPLIES	1,772.00
CAROLINA OFFICE EQUIPMENT	03/19/2020	OFFICE SUPPLIES	309.96
CAROLINA OFFICE EQUIPMENT	03/06/2020	OTHER EQUIPMENT	2,158.92
CAROLINA OFFICE EQUIPMENT	03/19/2020	PRINTING BINDING	394.20
CAROLINA SIGNS & DESIGNS	03/06/2020	INSTRUCTIONAL SUPPLIES	1,458.75
CAROLYN'S FLOWER & GIFTS	03/13/2020	MISCELLANEOUS PURCHASED SVCS	421.20
CAROWINDS	03/03/2020	FIELD TRIPS	641.00

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CAUGHMAN RD ELEMENTARY - PETTY CASH	03/06/2020	FOOD	343.88
CEDAR POINT INVESTMENT	03/25/2020	INSTRUCTIONAL SUPPLIES	2,142.88
CENTER FOR TEACHING FOR BILITERACY LLC	03/06/2020	INSTRUCTIONAL PROGS IMPRV SVCS	250.00
CENTURYLINK COMMUNICATIONS LLC	03/13/2020	REPAIRS & MAINTENANCE	214,525.24
CERTIFIED TRANSLATION SERVICES	03/19/2020	MISCELLANEOUS PURCHASED SVCS	231.40
CERTIFIED TRANSLATION SERVICES	03/06/2020	PUPIL SERVICES	2,000.92
CHECKER YELLOW CAB CO.	03/19/2020	HOME SCHOOL TRANSPORTATION	52,327.50
CHICK-FIL-A	03/19/2020	FOOD	262.96
CHICK-FIL-A FIVE POINTS	03/19/2020	FOOD	190.30
CHINESE FOOD SOLUTONS	03/19/2020	VENDOR PREPARED FOODS	12,797.40
CICI'S PIZZA	03/19/2020	FOOD	142.10
CIERRA ASMOND	03/19/2020	INSTRUCTIONAL SERVICES	500.00
CINTAS CORPORATION	03/19/2020	OTHER PURCHASED SERVICES	1,915.71
CINTAS CORPORATION	03/06/2020	UNIFORMS	144.42
CITY OF COLUMBIA CUSTOMER SERVICE	03/02/2020	SEWERAGE	18,463.71
CITY OF COLUMBIA CUSTOMER SERVICE	03/06/2020	WATER	33,521.67
CLARENDON COUNTY FAMILY COURT	03/05/2020	OTHER PAYROLL DEDUCTIONS	744.46
CLEMSON UNIVERSITY	03/13/2020	OFFICE SUPPLIES	6,150.00
COCHLEAR CORPORATION	03/19/2020	INSTRUCTIONAL SUPPLIES	1,000.08
COLLIERS KEENAN INC	03/25/2020	RENTING LAND AND BUILDINGS	6,766.07
COLONIAL LIFE AND ACCIDENT INS	03/17/2020	OTHER PAYROLL DEDUCTIONS	3,166.84
COLUMBIA BASKETBALL OFFICIAL ASSOCI	03/25/2020	PUPIL ACTIVITIES SUPPLIES	500.00
COLUMBIA CONFERENCE CENTER	03/06/2020	MISCELLANEOUS PURCHASED SVCS	7,842.62
COLUMBIA FILM SOCIETY	03/06/2020	INSTRUCTIONAL SUPPLIES	295.00
COLUMBIA GLASS INC	03/06/2020	PURCHASES WAREHOUSE INVENTORY	829.44
COMMUNICATION DYNASTY	03/13/2020	PUPIL SERVICES	12,564.92
COMMUNICATION SUPPLY CORP	03/06/2020	SUPPLIES	2,069.92
COMPUTER SALES AND SERVICES CORP	03/06/2020	OFFICE SUPPLIES	247.32
COMPUTER SALES AND SERVICES CORP	03/06/2020	TECHNOLOGY EQUIPMENT	3,855.60
CORLEY CONSTRUCTION LLC	03/13/2020	SERVICES PURCHASED LOCALLY	163.52
CORWIN PRESS INC	03/13/2020	INSTRUCTIONAL PROGS IMPRV SVCS	27,500.00
CORWIN PRESS INC	03/13/2020	INSTRUCTIONAL SUPPLIES	947.70
CORWIN PRESS INC	03/13/2020	PROFESSIONAL MATERIALS	2,430.45
CORWIN PRESS INC	03/13/2020	PROFESSIONAL SUPPLIES/MATERIAL	8,547.66
COUNCILS MATTRESS AND FURNITURE	03/06/2020	MISCELLANEOUS PURCHASED SVCS	650.00
CRESTLINE CO., INC.	03/06/2020	OFFICE SUPPLIES	520.50
CROMER BABB PORTER & HICKS LLC	03/30/2020	MISCELLANEOUS PURCHASED SVCS	3,250.00
CROSS ENGRAVING SERVICE	03/06/2020	INSTRUCTIONAL SUPPLIES	486.00
CUMMING CONSTRUCTION MANAGEMENT INC	03/19/2020	CONSTRUCTION MANAGEMENT	25,300.00
CUMULUS RADIO CORP	03/13/2020	ADVERTISING	1,433.00
CUSTOM EMBROIDERY & SCREENPRINTING	03/06/2020	INSTRUCTIONAL SUPPLIES	153.36
CUSTOM EMBROIDERY & SCREENPRINTING	03/19/2020	PROMOTIONAL ITEMS	940.68
CUSTOMINK LLC	03/06/2020	INSTRUCTIONAL SUPPLIES	170.32
D & J TOURS	03/11/2020	ACTIVITY TRIPS	1,900.00
DARNELL COMPANY, INC.	03/02/2020	INSTRUCTIONAL SUPPLIES	1,450.44
DARRING X HICKS	03/10/2020	MISCELLANEOUS PURCHASED SVCS	245.00
DARRING X HICKS	03/19/2020	SERVICES PURCHASED LOCALLY	105.00
DATA MANAGEMENT INC	03/11/2020	INSTRUCTIONAL SUPPLIES	321.73
DC MCDOWELL COMPANY	03/19/2020	FOOD	577.45
DEAFINITELY TAKING REQUESTS	03/19/2020	PUPIL SERVICES	1,575.00
DECKER INC.	03/06/2020	FURNITURE & FIXTURES	165.17
DELL COMPUTER CORPORATION	03/06/2020	INSTRUCTIONAL SUPPLIES	139.32
DELL COMPUTER CORPORATION	03/06/2020	TECHNOLOGY EQUIPMENT	271,412.99
DEMCO INC.	03/06/2020	INSTRUCTIONAL SUPPLIES	1,788.25
DEMCO INC.	03/06/2020	OFFICE SUPPLIES	740.98
DEMCO MEDIA	03/06/2020	INSTRUCTIONAL SUPPLIES	4,955.50
DEMCO MEDIA	03/06/2020	LIBRARY BOOKS	183.02
DEMCO MEDIA	03/06/2020	PERIODICALS	644.86
DENNIS CORPORATION	03/06/2020	TECHNICAL SERVICES	975.00
DIAMOND DELS GEM MINING LLC	03/03/2020	FIELD TRIPS	500.00

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DICK BLICK COMPANY	03/06/2020	INSTRUCTIONAL SERVICES	252.09
DIETARY EQUIPMENT COMPANY INC	03/19/2020	OTHER EQUIPMENT	7,630.48
DILIGENT CORPORATION	03/19/2020	TECHNOLOGY PURCHASED SERVICES	12,000.00
DISCOUNT DANCE SUPPLY	03/11/2020	INSTRUCTIONAL SUPPLIES	173.84
DOMINION ENERGY	03/06/2020	ELECTRICITY	3,145.31
DOMINION ENERGY	03/26/2020	ELECTRICITY	469,764.03
DR. GLORIA BOUTTE	03/13/2020	PROFESSIONAL DEVLPMNT IN STATE	1,000.00
E GROUP	03/11/2020	PROMOTIONAL ITEMS	1,545.48
E.D. LEGACY LLC	03/19/2020	INSTRUCTIONAL SUPPLIES	72,338.00
EAI EDUCATION	03/11/2020	TECHNOLOGY EQUIPMENT	729.81
EAST RICHLAND COUNTY PUBLIC	03/13/2020	SEWERAGE	6,183.60
EDUCATIONAL CREDIT MANAGEMENT CORP	03/19/2020	INTERNAL REVENUE SERVICE LEVY	2,602.16
EDUCATIONAL WONDERLAND INC	03/19/2020	CLASSROOM SUPPLIES	1,483.09
EDUCATIONAL WONDERLAND INC	03/06/2020	INSTRUCTIONAL SUPPLIES	299.52
EDVENTURE	03/03/2020	FIELD TRIPS	300.00
EDVENTURE	03/06/2020	INSTRUCTIONAL SUPPLIES	438.00
EMBASSY SUITES	03/03/2020	ACTIVITY TRIPS	4,869.06
EMC NATIONAL LIFE COMPANY	03/05/2020	OTHER PAYROLL DEDUCTIONS	500.70
EMPLOYEE 10	03/06/2020	STAFF DEVELOPMENT IN STATE	663.18
EMPLOYEE 11	03/13/2020	IN-DISTRICT TRAVEL	174.00
EMPLOYEE 12	03/19/2020	PROFESSIONAL DEVLPMNT IN STATE	170.86
EMPLOYEE 12589	03/03/2020	MISCELLANEOUS PURCHASED SVCS	210.00
EMPLOYEE 13	03/19/2020	IN-DISTRICT TRAVEL	127.36
EMPLOYEE 14	03/13/2020	IN-DISTRICT TRAVEL	199.29
EMPLOYEE 14	03/06/2020	PROF DEVELOPMENT OUT OF STATE	1,079.42
EMPLOYEE 15	03/19/2020	PROFESSIONAL DEVLPMNT IN STATE	106.40
EMPLOYEE 16	03/10/2020	ACTIVITY TRIPS	336.54
EMPLOYEE 17	03/19/2020	IN-DISTRICT TRAVEL	123.05
EMPLOYEE 18	03/19/2020	PROFESSIONAL DEVLPMNT IN STATE	111.96
EMPLOYEE 19	03/03/2020	PROF DEVELOPMENT OUT OF STATE	906.58
EMPLOYEE 19	03/19/2020	PROFESSIONAL DEVLPMNT IN STATE	233.48
EMPLOYEE 20	03/19/2020	IN-DISTRICT TRAVEL	100.16
EMPLOYEE 21	03/13/2020	IN-DISTRICT TRAVEL	229.89
EMPLOYEE 22	03/03/2020	PROFESSIONAL DEVLPMNT IN STATE	584.57
EMPLOYEE 2264912	03/06/2020	INSTRUCTIONAL SUPPLIES	275.00
EMPLOYEE 23	03/13/2020	TUITION REIMBURSEMENT	800.00
EMPLOYEE 24	03/13/2020	IN-DISTRICT TRAVEL	159.74
EMPLOYEE 25	03/19/2020	IN-DISTRICT TRAVEL	150.08
EMPLOYEE 25	03/19/2020	PROFESSIONAL DEVLPMNT IN STATE	355.55
EMPLOYEE 26	03/13/2020	INSTRUCTIONAL SUPPLIES	193.55
EMPLOYEE 264928	03/19/2020	PROFESSIONAL DEVLPMNT IN STATE	154.15
EMPLOYEE 264930	03/19/2020	PROFESSIONAL DEVLPMNT IN STATE	111.40
EMPLOYEE 27	03/13/2020	FIELD TRIPS	130.47
EMPLOYEE 271450	03/19/2020	IN-DISTRICT TRAVEL	721.05
EMPLOYEE 28	03/13/2020	INSTRUCTIONAL SERVICES	4,000.00
EMPLOYEE 281786	03/03/2020	PROF DEVELOPMENT OUT OF STATE	856.52
EMPLOYEE 281938	03/06/2020	MISCELLANEOUS PURCHASED SVCS	1,200.00
EMPLOYEE 284670	03/13/2020	IN-DISTRICT TRAVEL	256.68
EMPLOYEE 29	03/06/2020	IN-DISTRICT TRAVEL	135.31
EMPLOYEE 29	03/03/2020	PROF DEVELOPMENT OUT OF STATE	434.52
EMPLOYEE 293944	03/13/2020	IN-DISTRICT TRAVEL	229.42
EMPLOYEE 295214	03/19/2020	IN-DISTRICT TRAVEL	134.44
EMPLOYEE 295356	03/19/2020	PROFESSIONAL DEVLPMNT IN STATE	177.62
EMPLOYEE 296094	03/13/2020	PROFESSIONAL DEVLPMNT IN STATE	169.96
EMPLOYEE 297210	03/19/2020	IN-DISTRICT TRAVEL	169.63
EMPLOYEE 297778	03/19/2020	PROF DEVELOPMENT OUT OF STATE	330.19
EMPLOYEE 297778	03/06/2020	PROFESSIONAL DEVLPMNT IN STATE	837.41
EMPLOYEE 298346	03/13/2020	IN-DISTRICT TRAVEL	156.00
EMPLOYEE 298346	03/06/2020	PROF DEVELOPMENT OUT OF STATE	2,850.64
EMPLOYEE 299614	03/06/2020	PROF DEVELOPMENT OUT OF STATE	500.33

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EMPLOYEE 30	03/19/2020	IN-DISTRICT TRAVEL	133.06
EMPLOYEE 302568	03/13/2020	FIELD TRIPS	195.39
EMPLOYEE 305340	03/19/2020	PROFESSIONAL DEVLPMNT IN STATE	190.63
EMPLOYEE 305670	03/19/2020	PROF DEVELOPMENT OUT OF STATE	247.88
EMPLOYEE 306136	03/06/2020	IN-DISTRICT TRAVEL	200.84
EMPLOYEE 306202	03/13/2020	PROFESSIONAL DEVLPMNT IN STATE	144.93
EMPLOYEE 306404	03/13/2020	STAFF DEVELOPMENT OUT OF STATE	463.90
EMPLOYEE 306644	03/13/2020	IN-DISTRICT TRAVEL	180.55
EMPLOYEE 307598	03/12/2020	PROFESSIONAL DEVLPMNT IN STATE	333.56
EMPLOYEE 309058	03/10/2020	ACTIVITY TRIPS	336.54
EMPLOYEE 309314	03/12/2020	PROFESSIONAL DEVLPMNT IN STATE	894.05
EMPLOYEE 309600	03/19/2020	STAFF DEVELOPMENT OUT OF STATE	183.49
EMPLOYEE 309622	03/19/2020	PROFESSIONAL DEVLPMNT IN STATE	557.93
EMPLOYEE 309674	03/13/2020	IN-DISTRICT TRAVEL	346.04
EMPLOYEE 309948	03/13/2020	IN-DISTRICT TRAVEL	269.31
EMPLOYEE 31	03/13/2020	IN-DISTRICT TRAVEL	103.91
EMPLOYEE 31	03/19/2020	PROF DEVELOPMENT OUT OF STATE	149.19
EMPLOYEE 312050	03/19/2020	PROFESSIONAL DEVLPMNT IN STATE	111.40
EMPLOYEE 312306	03/19/2020	IN-DISTRICT TRAVEL	161.57
EMPLOYEE 313830	03/13/2020	IN-DISTRICT TRAVEL	150.88
EMPLOYEE 314248	03/13/2020	IN-DISTRICT TRAVEL	137.66
EMPLOYEE 316346	03/13/2020	PROFESSIONAL DEVLPMNT IN STATE	111.40
EMPLOYEE 316530	03/12/2020	PROFESSIONAL DEVLPMNT IN STATE	333.56
EMPLOYEE 316554	03/19/2020	IN-DISTRICT TRAVEL	230.26
EMPLOYEE 317114	03/06/2020	IN-DISTRICT TRAVEL	158.35
EMPLOYEE 32	03/04/2020	FOOD	1,275.00
EMPLOYEE 320554	03/19/2020	IN-DISTRICT TRAVEL	155.31
EMPLOYEE 320924	03/19/2020	PROFESSIONAL DEVLPMNT IN STATE	201.05
EMPLOYEE 322352	03/19/2020	IN-DISTRICT TRAVEL	404.80
EMPLOYEE 322512	03/19/2020	INSTRUCTIONAL PROGS IMPRV SVCS	194.70
EMPLOYEE 323050	03/19/2020	PROFESSIONAL DEVLPMNT IN STATE	179.36
EMPLOYEE 324202	03/13/2020	IN-DISTRICT TRAVEL	103.50
EMPLOYEE 327618	03/19/2020	IN-DISTRICT TRAVEL	221.95
EMPLOYEE 327916	03/03/2020	PROFESSIONAL DEVLPMNT IN STATE	372.48
EMPLOYEE 329792	03/19/2020	PROFESSIONAL DEVLPMNT IN STATE	167.91
EMPLOYEE 329824	03/19/2020	STAFF DEVELOPMENT IN STATE	385.00
EMPLOYEE 33	03/19/2020	IN-DISTRICT TRAVEL	132.25
EMPLOYEE 330012	03/19/2020	PROF DEVELOPMENT OUT OF STATE	277.65
EMPLOYEE 331890	03/19/2020	PROF DEVELOPMENT OUT OF STATE	400.54
EMPLOYEE 332482	03/13/2020	IN-DISTRICT TRAVEL	335.40
EMPLOYEE 332758	03/11/2020	ACTIVITY TRIPS	457.67
EMPLOYEE 332862	03/19/2020	PROFESSIONAL DEVLPMNT IN STATE	175.62
EMPLOYEE 333026	03/19/2020	PROFESSIONAL DEVLPMNT IN STATE	111.96
EMPLOYEE 333092	03/13/2020	TUITION REIMBURSEMENT	229.83
EMPLOYEE 333220	03/06/2020	IN-DISTRICT TRAVEL	220.89
EMPLOYEE 333466	03/19/2020	IN-DISTRICT TRAVEL	153.38
EMPLOYEE 334690	03/19/2020	IN-DISTRICT TRAVEL	343.85
EMPLOYEE 337256	03/13/2020	IN-DISTRICT TRAVEL	153.70
EMPLOYEE 339760	03/10/2020	ACTIVITY TRIPS	365.98
EMPLOYEE 34	03/06/2020	IN-DISTRICT TRAVEL	138.72
EMPLOYEE 340692	03/03/2020	PROF DEVELOPMENT OUT OF STATE	645.26
EMPLOYEE 340760	03/13/2020	IN-DISTRICT TRAVEL	372.03
EMPLOYEE 340940	03/19/2020	STAFF DEVELOPMENT OUT OF STATE	258.61
EMPLOYEE 345608	03/06/2020	IN-DISTRICT TRAVEL	198.38
EMPLOYEE 346974	03/13/2020	IN-DISTRICT TRAVEL	271.34
EMPLOYEE 35	03/13/2020	ACTIVITY TRIPS	319.70
EMPLOYEE 35	03/06/2020	IN-DISTRICT TRAVEL	289.91
EMPLOYEE 352660	03/19/2020	PROFESSIONAL DEVLPMNT IN STATE	817.98
EMPLOYEE 353716	03/19/2020	IN-DISTRICT TRAVEL	246.18
EMPLOYEE 354242	03/12/2020	PROFESSIONAL DEVLPMNT IN STATE	333.56

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 354540	03/19/2020	PROFESSIONAL DEVLPMNT IN STATE	590.00
EMPLOYEE 355628	03/13/2020	IN-DISTRICT TRAVEL	151.15
EMPLOYEE 356010	03/19/2020	PROF DEVELOPMENT OUT OF STATE	126.10
EMPLOYEE 356024	03/19/2020	PROFESSIONAL DEVLPMNT IN STATE	190.69
EMPLOYEE 356372	03/13/2020	PROFESSIONAL DEVLPMNT IN STATE	264.95
EMPLOYEE 358230	03/06/2020	IN-DISTRICT TRAVEL	332.01
EMPLOYEE 358232	03/19/2020	HEALTH INSURANCE - REFUND	195.36
EMPLOYEE 358236	03/13/2020	IN-DISTRICT TRAVEL	107.01
EMPLOYEE 358238	03/19/2020	PROFESSIONAL DEVLPMNT IN STATE	172.29
EMPLOYEE 359050	03/13/2020	IN-DISTRICT TRAVEL	192.46
EMPLOYEE 359084	03/13/2020	TUITION REIMBURSEMENT	800.00
EMPLOYEE 359184	03/13/2020	PROFESSIONAL DEVLPMNT IN STATE	258.56
EMPLOYEE 359212	03/19/2020	PROFESSIONAL DEVLPMNT IN STATE	106.43
EMPLOYEE 359260	03/19/2020	MISCELLANEOUS PURCHASED SVCS	150.00
EMPLOYEE 359424	03/19/2020	IN-DISTRICT TRAVEL	178.21
EMPLOYEE 359446	03/13/2020	IN-DISTRICT TRAVEL	326.35
EMPLOYEE 359520	03/06/2020	IN-DISTRICT TRAVEL	152.65
EMPLOYEE 360140	03/10/2020	PROFESSIONAL DEVLPMNT IN STATE	523.01
EMPLOYEE 360288	03/03/2020	PROFESSIONAL DEVLPMNT IN STATE	713.79
EMPLOYEE 360294	03/19/2020	IN-DISTRICT TRAVEL	103.29
EMPLOYEE 360306	03/13/2020	IN-DISTRICT TRAVEL	169.17
EMPLOYEE 360396	03/19/2020	PROFESSIONAL DEVLPMNT IN STATE	1,226.27
EMPLOYEE 361050	03/13/2020	IN-DISTRICT TRAVEL	178.08
EMPLOYEE 361160	03/13/2020	PROFESSIONAL DEVLPMNT IN STATE	112.80
EMPLOYEE 361326	03/19/2020	PROFESSIONAL DEVLPMNT IN STATE	178.21
EMPLOYEE 361342	03/19/2020	PROFESSIONAL DEVLPMNT IN STATE	173.41
EMPLOYEE 361352	03/13/2020	IN-DISTRICT TRAVEL	126.94
EMPLOYEE 361456	03/06/2020	IN-DISTRICT TRAVEL	295.30
EMPLOYEE 361514	03/19/2020	IN-DISTRICT TRAVEL	239.03
EMPLOYEE 361514	03/19/2020	INSTRUCTIONAL PROGS IMPRV SVCS	160.83
EMPLOYEE 362266	03/19/2020	PROF DEVELOPMENT OUT OF STATE	215.15
EMPLOYEE 363000	03/10/2020	ACTIVITY TRIPS	107.80
EMPLOYEE 363058	03/13/2020	IN-DISTRICT TRAVEL	260.22
EMPLOYEE 363136	03/19/2020	STAFF DEVELOPMENT OUT OF STATE	162.49
EMPLOYEE 363394	03/13/2020	IN-DISTRICT TRAVEL	124.34
EMPLOYEE 363394	03/10/2020	STAFF DEVELOPMENT IN STATE	109.14
EMPLOYEE 363944	03/13/2020	IN-DISTRICT TRAVEL	145.59
EMPLOYEE 364042	03/13/2020	IN-DISTRICT TRAVEL	135.59
EMPLOYEE 364112	03/19/2020	PROFESSIONAL DEVLPMNT IN STATE	158.15
EMPLOYEE 364256	03/19/2020	PROFESSIONAL DEVLPMNT IN STATE	190.04
EMPLOYEE 364290	03/19/2020	PROFESSIONAL DEVLPMNT IN STATE	250.00
EMPLOYEE 364296	03/19/2020	IN-DISTRICT TRAVEL	181.13
EMPLOYEE 364304	03/13/2020	PROF DEVELOPMENT OUT OF STATE	118.96
EMPLOYEE 364312	03/13/2020	IN-DISTRICT TRAVEL	461.04
EMPLOYEE 364388	03/13/2020	IN-DISTRICT TRAVEL	192.23
EMPLOYEE 364644	03/13/2020	IN-DISTRICT TRAVEL	185.19
EMPLOYEE 364664	03/13/2020	IN-DISTRICT TRAVEL	102.92
EMPLOYEE 364670	03/13/2020	IN-DISTRICT TRAVEL	300.50
EMPLOYEE 364676	03/13/2020	IN-DISTRICT TRAVEL	416.53
EMPLOYEE 364776	03/19/2020	PROFESSIONAL DEVLPMNT IN STATE	172.29
EMPLOYEE 364972	03/13/2020	IN-DISTRICT TRAVEL	152.38
EMPLOYEE 365228	03/19/2020	IN-DISTRICT TRAVEL	212.15
EMPLOYEE 365280	03/13/2020	PROFESSIONAL DEVLPMNT IN STATE	142.05
EMPLOYEE 365532	03/13/2020	IN-DISTRICT TRAVEL	321.07
EMPLOYEE 365532	03/13/2020	PROF DEVELOPMENT OUT OF STATE	262.24
EMPLOYEE 365596	03/13/2020	PROFESSIONAL DEVLPMNT IN STATE	130.92
EMPLOYEE 365824	03/03/2020	PROFESSIONAL DEVLPMNT IN STATE	249.26
EMPLOYEE 365914	03/13/2020	IN-DISTRICT TRAVEL	145.13
EMPLOYEE 366006	03/19/2020	PROFESSIONAL DEVLPMNT IN STATE	111.40
EMPLOYEE 366014	03/13/2020	IN-DISTRICT TRAVEL	186.59

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 366016	03/19/2020	IN-DISTRICT TRAVEL	129.34
EMPLOYEE 366046	03/13/2020	IN-DISTRICT TRAVEL	108.04
EMPLOYEE 366050	03/19/2020	IN-DISTRICT TRAVEL	129.37
EMPLOYEE 366082	03/13/2020	FOOD	154.75
EMPLOYEE 366082	03/13/2020	INSTRUCTIONAL SUPPLIES	176.15
EMPLOYEE 366082	03/13/2020	OFFICE SUPPLIES	163.82
EMPLOYEE 366088	03/19/2020	ACTIVITY TRIPS	441.16
EMPLOYEE 366122	03/13/2020	IN-DISTRICT TRAVEL	183.43
EMPLOYEE 366278	03/19/2020	PROFESSIONAL DEVLPMNT IN STATE	329.00
EMPLOYEE 366398	03/13/2020	PROFESSIONAL DEVLPMNT IN STATE	177.87
EMPLOYEE 366450	03/19/2020	IN-DISTRICT TRAVEL	243.98
EMPLOYEE 366504	03/13/2020	IN-DISTRICT TRAVEL	102.98
EMPLOYEE 366602	03/06/2020	PROFESSIONAL DEVLPMNT IN STATE	419.40
EMPLOYEE 366686	03/13/2020	TUITION REIMBURSEMENT	800.00
EMPLOYEE 366902	03/06/2020	PROFESSIONAL DEVLPMNT IN STATE	300.62
EMPLOYEE 367164	03/12/2020	PROFESSIONAL DEVLPMNT IN STATE	438.41
EMPLOYEE 367378	03/13/2020	IN-DISTRICT TRAVEL	368.63
EMPLOYEE 367382	03/13/2020	IN-DISTRICT TRAVEL	130.67
EMPLOYEE 367670	03/13/2020	IN-DISTRICT TRAVEL	199.64
EMPLOYEE 367750	03/19/2020	IN-DISTRICT TRAVEL	296.36
EMPLOYEE 367844	03/19/2020	IN-DISTRICT TRAVEL	179.80
EMPLOYEE 367850	03/19/2020	IN-DISTRICT TRAVEL	120.18
EMPLOYEE 367900	03/19/2020	PROF DEVELOPMENT OUT OF STATE	419.16
EMPLOYEE 367904	03/10/2020	ACTIVITY TRIPS	336.54
EMPLOYEE 367942	03/13/2020	PROFESSIONAL DEVLPMNT IN STATE	103.72
EMPLOYEE 368088	03/13/2020	IN-DISTRICT TRAVEL	234.90
EMPLOYEE 368244	03/19/2020	PROFESSIONAL DEVLPMNT IN STATE	285.95
EMPLOYEE 368270	03/13/2020	IN-DISTRICT TRAVEL	111.15
EMPLOYEE 368282	03/19/2020	PROF DEVELOPMENT OUT OF STATE	128.08
EMPLOYEE 368304	03/19/2020	PROFESSIONAL DEVLPMNT IN STATE	137.64
EMPLOYEE 368306	03/13/2020	PROFESSIONAL DEVLPMNT IN STATE	112.80
EMPLOYEE 368308	03/13/2020	PROFESSIONAL DEVLPMNT IN STATE	163.92
EMPLOYEE 368358	03/19/2020	PROFESSIONAL DEVLPMNT IN STATE	162.84
EMPLOYEE 368384	03/19/2020	PROF DEVELOPMENT OUT OF STATE	169.10
EMPLOYEE 368426	03/19/2020	PROFESSIONAL DEVLPMNT IN STATE	172.29
EMPLOYEE 368430	03/19/2020	PROFESSIONAL DEVLPMNT IN STATE	172.29
EMPLOYEE 368440	03/19/2020	PROFESSIONAL DEVLPMNT IN STATE	347.41
EMPLOYEE 368442	03/19/2020	PROFESSIONAL DEVLPMNT IN STATE	172.29
EMPLOYEE 368456	03/19/2020	PROFESSIONAL DEVLPMNT IN STATE	355.95
EMPLOYEE 368480	03/19/2020	PROFESSIONAL DEVLPMNT IN STATE	175.65
EMPLOYEE 368594	03/03/2020	PROF DEVELOPMENT OUT OF STATE	705.50
EMPLOYEE 368596	03/03/2020	PROF DEVELOPMENT OUT OF STATE	705.50
EMPLOYEE 368600	03/03/2020	PROFESSIONAL DEVLPMNT IN STATE	584.57
EMPLOYEE 368614	03/10/2020	PROFESSIONAL DEVLPMNT IN STATE	445.16
EMPLOYEE 368622	03/13/2020	ACTIVITY TRIPS	179.40
EMPLOYEE 52631	03/19/2020	PROFESSIONAL DEVLPMNT IN STATE	170.73
EMPLOYEE SERVICES INC	03/05/2020	OTHER PAYROLL DEDUCTIONS	7,752.95
EMPLOYEE 49823	03/06/2020	INSTRUCTIONAL PROGS IMPRV SVCS	150.00
EMTECH LABORATORIES	03/19/2020	PUPIL SERVICES	183.40
ENCORE TECHNOLOGY GROUP	03/06/2020	TECHNOLOGY PURCHASED SERVICES	38,425.00
ERIC J WALKER	03/13/2020	MISCELLANEOUS PURCHASED SVCS	105.00
EURYDICE BAUER	03/13/2020	INSTRUCTIONAL PROGS IMPRV SVCS	1,000.00
EVERYTHING IS WELL ABOVE AVERAGE LLC	03/19/2020	INSTRUCTIONAL SERVICES	900.00
FAC CATERING	03/13/2020	FOOD	400.00
FAIRFIELD COUNTY	03/19/2020	OTHER PAYROLL DEDUCTIONS	139.64
FAMILY SUPPORT REGISTRY FSR	03/05/2020	OTHER PAYROLL DEDUCTIONS	210.94
FANCY THAT BISTRO AND CATERING	03/06/2020	FOOD	3,006.70
FBLA - PBL REGISTRATION	03/03/2020	ACTIVITY TRIPS	560.00
FBLA - PBL REGISTRATION	03/03/2020	PROFESSIONAL DEVLPMNT IN STATE	480.00
FLINN SCIENTIFIC INC	03/11/2020	INSTRUCTIONAL SUPPLIES	2,137.50

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
FLORENCE COUNTY FAMILY COURT	03/05/2020	OTHER PAYROLL DEDUCTIONS	1,220.62
FOLLETT LIBRARY RESOURCES	03/10/2020	LIBRARY BOOKS	9,353.80
FOLLETT SCHOOL SOLUTIONS	03/10/2020	INSTRUCTIONAL SUPPLIES	1,224.96
FOLLETT SCHOOL SOLUTIONS	03/10/2020	LIBRARY BOOKS	12,356.18
FOLLETT SCHOOL SOLUTIONS	03/10/2020	TECHNOLOGY EQUIPMENT	335.76
FOOD LION	03/19/2020	FOOD	1,075.78
FOOD LION	03/19/2020	INSTRUCTIONAL SUPPLIES	1,366.59
FORMAL FASHIONS INC.	03/11/2020	INSTRUCTIONAL SUPPLIES	223.95
FORMS & SUPPLY INC	03/10/2020	OFFICE SUPPLIES	206.06
FORMS AND SUPPLY	03/10/2020	CLASSROOM SUPPLIES	238.77
FORMS AND SUPPLY	03/10/2020	INSTRUCTIONAL SUPPLIES	3,419.04
FORMS AND SUPPLY	03/10/2020	OFFICE SUPPLIES	4,026.60
FORMS AND SUPPLY	03/10/2020	PROFESSIONAL SUPPLIES/MATERIAL	837.14
FORMS AND SUPPLY	03/10/2020	PUPIL ACTIVITIES SUPPLIES	132.22
FORMS AND SUPPLY	03/10/2020	PURCHASES WAREHOUSE INVENTORY	3,758.40
FORMS AND SUPPLY	03/10/2020	TECHNOLOGY SOFTWARE SUPPLIES	992.27
FREESTYLE PHOTOGRAPHIC SUPPLIES	03/11/2020	INSTRUCTIONAL SUPPLIES	711.87
FREY SCIENTIFIC	03/13/2020	INSTRUCTIONAL SUPPLIES	987.51
FRS, INC.	03/13/2020	KITCHEN SUPPLIES	200.35
FUN AND FUNCTION	03/19/2020	INSTRUCTIONAL SUPPLIES	1,165.81
FUN EXPRESS LLC	03/19/2020	INSTRUCTIONAL SUPPLIES	265.88
GANN OFFICE SUPPLIERS	03/06/2020	CLASSROOM SUPPLIES	220.81
GANN OFFICE SUPPLIERS	03/06/2020	HEALTH SUPPLIES	386.08
GANN OFFICE SUPPLIERS	03/06/2020	INSTRUCTIONAL SUPPLIES	2,005.59
GBC	03/19/2020	MISCELLANEOUS PURCHASED SVCS	383.99
GENERAL SALES COMPANY INC	03/19/2020	EQUIPMENT	3,110.09
GEORGETOWN COUNTY CLERK OF COURT	03/19/2020	OTHER PAYROLL DEDUCTIONS	332.14
GLOBAL INDUSTRIAL EQUIPMENT	03/13/2020	SAFETY SUPPLIES	297.38
GLORY COMMUNICATION	03/06/2020	ADVERTISING	2,480.00
GOPHER SPORT	03/06/2020	INSTRUCTIONAL SUPPLIES	1,251.71
GOPHER SPORT	03/06/2020	OFFICE SUPPLIES	172.13
GRACE OUTDOOR ADVERTISING LLC	03/19/2020	ADVERTISING	9,300.00
GREAT LAKES HIGHER EDUCATION GUARANTY CORP	03/05/2020	OTHER PAYROLL DEDUCTIONS	557.64
GREAT LAKES SPORTS	03/11/2020	INSTRUCTIONAL SERVICES	338.06
GREENWOOD HEINEMANN	03/06/2020	INSTRUCTIONAL SUPPLIES	5,190.04
GRIMBALL, COTTERILL & ASSOCIATES	03/13/2020	ARCHITECT ENGINEER SERVICES	1,400.00
HARBOR HOUSE LAW PRESS INC	03/19/2020	PROFESSIONAL SUPPLIES/MATERIAL	187.50
HARRIS INTEGRATED SOLUTIONS, INC.	03/19/2020	CONSTRUCTION SERVICES	503.58
HARRIS INTEGRATED SOLUTIONS, INC.	03/19/2020	REPAIRS & MAINTENANCE	8,000.00
HARRIS INTEGRATED SOLUTIONS, INC.	03/06/2020	TECHNOLOGY PURCHASED SERVICES	6,184.20
HAWTHORNE EDUCATIONAL SERVICE, INC.	03/19/2020	INSTRUCTIONAL SUPPLIES	750.00
HEARING OFFICE - PETTY CASH	03/19/2020	FOOD	274.43
HEARING OFFICE - PETTY CASH	03/19/2020	MISCELLANEOUS PURCHASED SVCS	145.60
HEARING OFFICE - PETTY CASH	03/19/2020	OFFICE SUPPLIES	267.79
HEAVENLY CATERERS	03/13/2020	FOOD	248.00
HEAVENLY CATERERS	03/03/2020	FOOD	470.00
HEINEMANN	03/06/2020	INSTRUCTIONAL PROGS IMPRV SVCS	4,800.00
HEINEMANN	03/06/2020	INSTRUCTIONAL SUPPLIES	10,058.15
HELLO WOOD PRODUCTS	03/11/2020	INSTRUCTIONAL SUPPLIES	194.40
HERALD OFFICE SYSTEM	03/13/2020	INSTRUCTIONAL SUPPLIES	307.62
HOBART FORD	03/19/2020	INSTRUCTIONAL SERVICES	440.00
HOBART FORD	03/19/2020	MISCELLANEOUS PURCHASED SVCS	160.00
HOFFMAN AND HOFFMAN	03/03/2020	PROFESSIONAL DEVLPMNT IN STATE	2,121.00
HOFFMAN MECHANICAL SOLUTIONS INC	03/13/2020	REPAIRS & MAINTENANCE	27,569.62
HOMWOOD SUITES BY HILTON	03/06/2020	FIELD TRIPS	6,437.78
HONEY BAKED HAM CO	03/06/2020	FOOD	174.70
HORACE MANN LIFE INS CO	03/19/2020	OTHER PAYROLL DEDUCTIONS	982.48
HOUGHTON MIFFLIN	03/25/2020	INSTRUCTIONAL SUPPLIES	44,354.55
HOUGHTON MIFFLIN	03/13/2020	MISCELLANEOUS PURCHASED SVCS	2,800.00
HOUGHTON MIFFLIN HARCOURT	03/13/2020	INSTRUCTIONAL SUPPLIES	1,190.42

RICHLAND COUNTY SCHOOL DISTRICT ONE

CHECK REGISTER

MARCH 1, 2020 TO MARCH 31, 2020

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
HOYT'S HEATING & AC, INC	03/06/2020	CONSTRUCTION SERVICES	68,575.00
IMAGE SOLUTIONS	03/11/2020	OFFICE SUPPLIES	1,815.10
INTERNAL REVENUE SERVICE	03/05/2020	INTERNAL REVENUE SERVICE LEVY	2,353.40
INTERNATIONAL GREENHOUSE CONTRACTORS INC	03/11/2020	INSTRUCTIONAL SUPPLIES	1,377.28
INTERSTATE TRANSPORTATION EQUIPMENT INC	03/19/2020	PURCHASES VEHICLE MAINT INV	813.38
INTERSTATE TRANSPORTATION EQUIPMENT INC	03/06/2020	VEHICLE REPAIRS	260.07
INTERSTATE TRANSPORTATION EQUIPMENT INC	03/06/2020	VEHICLES	186.60
IRON MOUNTAIN	03/19/2020	MISCELLANEOUS PURCHASED SVCS	13,929.11
IWANA RIDGILL	03/13/2020	INSTRUCTIONAL PROGS IMPRV SVCS	2,000.00
J SQUARED MCR LLC	03/06/2020	INSTRUCTIONAL PROGS IMPRV SVCS	6,000.00
JOHNSON CONTROLS FIRE PROTECTION LP	03/19/2020	REPAIRS & MAINTENANCE	1,524.45
JONES SCHOOL SUPPLY CO IN	03/25/2020	INSTRUCTIONAL SUPPLIES	224.25
JONES SCHOOL SUPPLY CO INC	03/25/2020	INST SUPPLIES-ST INCENTIVES T1	581.15
JONES SCHOOL SUPPLY CO INC	03/06/2020	INSTRUCTIONAL SUPPLIES	2,649.85
JUNIOR LIBRARY GUILD	03/25/2020	LIBRARY BOOKS	3,949.10
KALEN MATTOCKS	03/30/2020	INSTRUCTIONAL SERVICES	507.00
KENDALL BELTON	03/19/2020	MISCELLANEOUS PURCHASED SVCS	700.00
KERSHAW COUNTY CLERK OF COURT	03/19/2020	OTHER PAYROLL DEDUCTIONS	425.42
KIDSFIT	03/06/2020	FURNITURE & FIXTURES	7,427.00
KIMBALL MIDWEST	03/19/2020	PURCHASES VEHICLE MAINT INV	2,479.03
KIMBALL MIDWEST	03/06/2020	VEHICLE REPAIRS	281.30
KINGSTON PLANTATION RESORT	03/10/2020	PROFESSIONAL DEVLPMNT IN STATE	1,278.84
KRONOS INC	03/19/2020	TECHNOLOGY SOFTWARE SUPPLIES	22,537.56
KW ENVIRONMENTAL LLC	03/10/2020	REPAIRS & MAINTENANCE	7,600.00
KYLE A. GREENE	03/13/2020	INSTRUCTIONAL SERVICES	1,500.00
LAKESHORE LEARNING MATERIALS	03/19/2020	CLASSROOM SUPPLIES	618.61
LAKESHORE LEARNING MATERIALS	03/13/2020	INSTRUCTIONAL SUPPLIES	4,711.75
LAMAR - COLUMBIA	03/19/2020	ADVERTISING	11,175.00
LAMAR FLORIDA INC.	03/19/2020	ADVERTISING	7,116.00
LANDER UNIVERSITY	03/06/2020	PROFESSIONAL DEVLPMNT IN STATE	3,452.00
LAWRENCE J NEEDLE P A	03/13/2020	ATTORNEY SERVICES	91,810.00
LAXMIMAYA LLC	03/06/2020	FIELD TRIPS	935.00
LE BLEU	03/25/2020	FOOD	192.12
LE BLEU	03/25/2020	MISCELLANEOUS PURCHASED SVCS	585.05
LE BLEU	03/25/2020	RENTALS	112.50
LEARNING ZONEXPRESS	03/11/2020	INSTRUCTIONAL SUPPLIES	2,718.78
LEE TRANSPORT EQUIPMENT INC	03/06/2020	PURCHASES VEHICLE MAINT INV	8,093.61
LESESNE INDUSTRIES INC	03/06/2020	UNIFORMS	12,293.93
LEXINGTON COUNTY FAMILY COURT	03/05/2020	OTHER PAYROLL DEDUCTIONS	126.00
LIBERTY MUTUAL INSURANCE GROUP	03/19/2020	OTHER PAYROLL DEDUCTIONS	8,102.56
LITERACY FOR LEARNING LLC	03/13/2020	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
LIZARDS THICKET	03/25/2020	FOOD	3,513.84
LIZARD'S THICKET	03/25/2020	FOOD	329.18
LLE CONSTRUCTION GROUP LLC	03/13/2020	CONSTRUCTION SERVICES	9,764.99
LLE CONSTRUCTION GROUP LLC	03/06/2020	CONSTRUCTION SERVICES	17,543.89
LLE CONSTRUCTION GROUP LLC	03/10/2020	TECHNOLOGY EQUIPMENT	13,381.57
LORICK OFFICE PRODUCTS	03/10/2020	OFFICE SUPPLIES	1,868.65
LORICK OFFICE PRODUCTS	03/13/2020	FURNITURE & FIXTURES	2,204.82
LORICK OFFICE PRODUCTS	03/25/2020	INSTRUCTIONAL SUPPLIES	2,766.69
LORICK OFFICE PRODUCTS	03/13/2020	OFFICE SUPPLIES	832.59
LORICK OFFICE PRODUCTS	03/10/2020	OFFICE SUPPLIES	3,470.35
LORICK OFFICE PRODUCTS INC	03/13/2020	CLASSROOM SUPPLIES	1,524.36
LORICK OFFICE PRODUCTS INC	03/13/2020	OFFICE SUPPLIES	555.42
LORICK OFFICE PRODUCTS INC	03/25/2020	FURNITURE & FIXTURES	44,576.98
LORICK OFFICE PRODUCTS INC	03/13/2020	INSTRUCTIONAL SUPPLIES	9,012.40
LORICK OFFICE PRODUCTS INC	03/13/2020	INSTRUCTIONAL SUPPLIES	4,002.48
LORICK OFFICE PRODUCTS INC	03/13/2020	OFFICE SUPPLIES	13,661.38
LORICK OFFICE PRODUCTS INC	03/10/2020	PROFESSIONAL SUPPLIES/MATERIAL	1,155.17
LORICK OFFICE PRODUCTS INC	03/13/2020	TECHNOLOGY SOFTWARE SUPPLIES	5,118.94
LOVE CHEVROLET	03/19/2020	PURCHASES VEHICLE MAINT INV	455.67

RICHLAND COUNTY SCHOOL DISTRICT ONE

CHECK REGISTER

MARCH 1, 2020 TO MARCH 31, 2020

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
LOWES HOME CENTERS INC	03/25/2020	INSTRUCTIONAL SUPPLIES	2,844.25
LOWES HOME CENTERS INC	03/25/2020	SENSITIVE EQUIP UNDER (\$300)	387.39
LOWES HOME IMPROVEMENT	03/25/2020	FURNITURE & FIXTURES	196.07
M&M MONTESSORI MATERIALS	03/11/2020	INSTRUCTIONAL SUPPLIES	195.37
MAC PAPERS, INC.	03/19/2020	PURCHASES - INTERNAL SVC FUNDS	1,429.06
MACKIN LIBRARY MEDIA	03/13/2020	LIBRARY BOOKS	111.75
MAGNET SCHOOLS OF AMERICA INC	03/06/2020	INSTRUCTIONAL PROGS IMPRV SVCS	819.00
MARCO PRODUCTS	03/11/2020	INSTRUCTIONAL SUPPLIES	623.20
MASS MUTUAL	03/19/2020	THE HARFORD ORP	64,120.90
MATHIAS SANDWICH	03/06/2020	FOOD	245.56
MCALISTERS DELI	03/19/2020	FOOD	332.75
MCGRAW HILL INC	03/13/2020	INSTRUCTIONAL SUPPLIES	14,479.06
MCKESSON MEDICAL-SURGICAL	03/06/2020	SAFETY SUPPLIES	8,111.77
MCNEIL SUBWAY CORP	03/06/2020	FOOD	3,876.00
MCWATERS OFFICE PRODUCTS	03/25/2020	FURNITURE & FIXTURES	54,484.63
MCWATERS OFFICE PRODUCTS	03/19/2020	INSTRUCTIONAL SUPPLIES	20,615.10
MCWATERS OFFICE PRODUCTS	03/19/2020	OTHER EQUIPMENT	2,961.36
MEAD & HUNT, INC.	03/06/2020	ARCHITECT ENGINEER SERVICES	5,504.50
MERUS REFRESHMENT SERVICES INC	03/19/2020	FOOD	863.53
METEOR EDUCATION LLC	03/19/2020	FURNITURE & FIXTURES	15,373.26
METEOR EDUCATION LLC	03/19/2020	INSTRUCTIONAL PROGS IMPRV SVCS	21,000.00
MICHAELS #2113	03/11/2020	INSTRUCTIONAL SUPPLIES	615.00
MIDLANDS TECHNICAL COLLEGE	03/10/2020	PROFESSIONAL DEVLPMNT IN STATE	209.00
MOBILE COMMUNICATIONS OF AMERICA	03/19/2020	INSTRUCTIONAL SUPPLIES	939.82
MOBILE COMMUNICATIONS OF AMERICA	03/19/2020	REPAIRS & MAINTENANCE	3,946.92
MOBILE COMMUNICATIONS OF AMERICA	03/06/2020	TECHNOLOGY SOFTWARE SUPPLIES	507.60
MOBILE COMMUNICATIONS OF AMERICA	03/19/2020	TELECOMMUNICATIONS SERVICES	45,101.98
MOBILE COMMUNICATIONS OF DEKALB INC	03/13/2020	TECHNOLOGY EQUIPMENT	57,748.00
MONTEREY ORDER SERVICES CENTER	03/19/2020	INSTRUCTIONAL SUPPLIES	1,803.85
MONTESSORI SERVICES	03/11/2020	CLASSROOM SUPPLIES	239.20
MONTESSORI SERVICES	03/11/2020	INSTRUCTIONAL SUPPLIES	647.44
MOTOROLA, INC	03/13/2020	REPAIRS & MAINTENANCE	367.50
MUSIC AND ARTS	03/06/2020	EQUIPMENT REPAIRS	2,051.04
MUSIC AND ARTS CENTERS INC	03/06/2020	EQUIPMENT REPAIRS	652.59
NAFME	03/06/2020	INSTRUCTIONAL SUPPLIES	133.00
NAPA AUTO PARTS	03/06/2020	INSTRUCTIONAL SUPPLIES	1,615.62
NAPA AUTO PARTS	03/19/2020	PURCHASES VEHICLE MAINT INV	1,543.40
NASCO	03/11/2020	INSTRUCTIONAL SUPPLIES	2,892.66
NATIONAL CENTER FOR YOUTH ISSUES	03/06/2020	INSTRUCTIONAL SUPPLIES	311.67
NATIONAL COUNCIL OF TEACHERS OF MAT	03/06/2020	PROF DEVELOPMENT OUT OF STATE	557.00
NATIONAL FORUM	03/06/2020	PROFESSIONAL DEVLPMNT IN STATE	751.90
NATIONAL TEACHER ASSOCIATES	03/17/2020	OTHER PAYROLL DEDUCTIONS	33,793.02
NATIONAL WELDERS SUPPLY CO INC	03/19/2020	INSTRUCTIONAL SUPPLIES	141.83
NC CHILD SUPPORT	03/19/2020	OTHER PAYROLL DEDUCTIONS	1,030.30
NCH CORPORATION	03/06/2020	PURCHASES VEHICLE MAINT INV	977.50
NEW YORK LIFE INS CO	03/19/2020	OTHER PAYROLL DEDUCTIONS	804.94
NEWTON EDUCATION SOLUTIONS	03/06/2020	INSTRUCTIONAL PROGS IMPRV SVCS	15,000.00
NFPA	03/06/2020	DUES AND FEES	445.00
NYS CHILD SUPPORT PROCESSING	03/19/2020	OTHER PAYROLL DEDUCTIONS	446.32
NYS HESC AWG	03/19/2020	OTHER PAYROLL DEDUCTIONS	400.22
OAKTREE PRODUCTS	03/19/2020	PUPIL SERVICES	141.00
OFFICE DEPOT	03/25/2020	CLASSROOM SUPPLIES	1,279.42
OFFICE DEPOT	03/25/2020	OFFICE SUPPLIES	310.31
OFFICE DEPOT	03/06/2020	FURNITURE & FIXTURES	541.06
OFFICE DEPOT	03/25/2020	INSTRUCTIONAL SUPPLIES	6,115.41
OFFICE DEPOT	03/19/2020	MISCELLANEOUS PURCHASED SVCS	295.31
OFFICE DEPOT	03/19/2020	OFFICE SUPPLIES	9,017.55
OFFICE DEPOT	03/19/2020	PROFESSIONAL SUPPLIES/MATERIAL	110.70
OFFICE FURNITURE USA	03/06/2020	FURNITURE & FIXTURES	1,660.96
OFFICE OF INSURANCE SERVICES	03/04/2020	DENTAL INSURANCE -EMPLOYER	172,694.82

RICHLAND COUNTY SCHOOL DISTRICT ONE

CHECK REGISTER

MARCH 1, 2020 TO MARCH 31, 2020

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
OFFICE OF INSURANCE SERVICES	03/04/2020	DEPENDENT LIFE INSURANCE DED.	5,821.28
OFFICE OF INSURANCE SERVICES	03/04/2020	EYE MED VISION-EMPLOYEE	23,016.18
OFFICE OF INSURANCE SERVICES	03/04/2020	HEALTH INSURANCE - EMPLOYER	2,356,484.86
OFFICE OF INSURANCE SERVICES	03/04/2020	LIFE INSURANCE DEDUCTION	68,928.84
OFFICE OF INSURANCE SERVICES	03/04/2020	TOBACCO SUR CHARGE	5,620.00
OLMAN SANCHEZ	03/13/2020	INSTRUCTIONAL PROGS IMPRV SVCS	2,000.00
ORANGEBURG COUNTY CLERK OF COURT	03/05/2020	OTHER PAYROLL DEDUCTIONS	470.74
ORIENTAL TRADING COMPANY, INC.	03/19/2020	INST SUPPLIES-ST INCENTIVES T1	141.72
ORIENTAL TRADING COMPANY, INC.	03/19/2020	INSTRUCTIONAL SUPPLIES	267.94
ORKIN PEST CONTROL LLC	03/19/2020	REPAIRS & MAINTENANCE	3,134.65
PALMETTO EHS LLC	03/06/2020	MISCELLANEOUS PURCHASED SVCS	667.50
PAMELA SIMMONS-BEASLEY, CHAPTER 13 TRUSTEE	03/19/2020	OTHER PAYROLL DEDUCTIONS	740.96
PEARSON ASSESSMENTS	03/06/2020	INSTRUCTIONAL SUPPLIES	1,170.38
PECKNEL MUSIC COMPANY	03/19/2020	EQUIPMENT REPAIRS	2,711.42
PENN CONTRACTING LLC	03/03/2020	CONSTRUCTION SERVICES	348,105.65
PETROLEUM TRADERS CORPORATION	03/13/2020	GASOLINE	33,906.62
PINE GROVE OPCO LLC	03/19/2020	PUPIL SERVICES	2,266.32
PIONEER CREDIT RECOVERY INC	03/05/2020	OTHER PAYROLL DEDUCTIONS	458.42
POCKET NURSE	03/11/2020	INSTRUCTIONAL SUPPLIES	1,101.42
POCKET NURSE ENTERPRISES INC	03/11/2020	INSTRUCTIONAL SUPPLIES	352.08
POSITIVE PROMOTIONS	03/11/2020	CLASSROOM SUPPLIES	145.58
POSITIVE PROMOTIONS	03/11/2020	INST SUPPLIES-ST INCENTIVES T1	1,261.70
POSITIVE PROMOTIONS	03/19/2020	INSTRUCTIONAL SUPPLIES	389.50
POSITIVE PROMOTIONS	03/11/2020	OFFICE SUPPLIES	359.93
POSITIVE PROMOTIONS INC	03/11/2020	INSTRUCTIONAL SUPPLIES	384.57
POSITIVE PROMOTIONS INC	03/19/2020	MISCELLANEOUS PURCHASED SVCS	1,592.04
PREMIER SCHOOL AGENDAS	03/13/2020	INSTRUCTIONAL SUPPLIES	1,765.80
PRE-PAID LEGAL SERVICES, INC	03/17/2020	OTHER PAYROLL DEDUCTIONS	10,922.33
PRESENTATION SYSTEMS INC	03/06/2020	INSTRUCTIONAL SUPPLIES	1,412.41
PROFESSIONAL CREDENTIAL SERVICES, INC.	03/19/2020	EXAMS	2,975.00
PROFORMA METRO GRAPHIX	03/19/2020	CLASSROOM SUPPLIES	1,497.30
PROJECT LEAD THE WAY	03/19/2020	INSTRUCTIONAL SUPPLIES	5,345.65
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC	03/10/2020	ARCHITECT ENGINEER SERVICES	81,197.85
QUILL CORPORATION	03/06/2020	FOOD	207.59
RANDSTAD NORTH AMERICA	03/06/2020	MISC. OTHER PROFESSIONAL SRVCS	81,798.63
RANDSTAD NORTH AMERICA	03/06/2020	MISCELLANEOUS PURCHASED SVCS	4,002.13
RANDY BENSON	03/19/2020	SERVICES PURCHASED LOCALLY	105.00
RASIX COMPUTER CENTER, INC.	03/11/2020	PURCHASES WAREHOUSE INVENTORY	10,280.47
REALITYWORKS	03/11/2020	INSTRUCTIONAL PROGS IMPRV SVCS	2,742.75
REALITYWORKS	03/11/2020	OTHER EQUIPMENT	1,036.17
RED JUMPER LIMITED	03/06/2020	INSTRUCTIONAL SUPPLIES	120.00
RENEWED HARMONY LLC	03/25/2020	PROFESSIONAL DEVLPMNT IN STATE	1,125.00
RICHARDSON PLOWDEN & ROBINSON	03/19/2020	ATTORNEY SERVICES	1,501.00
RICHLAND COUNTY FAMILY COURT	03/05/2020	OTHER PAYROLL DEDUCTIONS	16,465.18
RICHLAND COUNTY FINANCE DEPARTMENT	03/13/2020	SEWERAGE	7,660.59
RICHLAND COUNTY IT/GIS	03/03/2020	DUES AND FEES	117,689.51
RICHLAND INDUSTRIAL	03/06/2020	MISCELLANEOUS PURCHASED SVCS	790.00
ROBERT S LINK	03/19/2020	ACTIVITY TRIPS	322.42
ROPER PERSONNEL SERVICES INC	03/06/2020	MISCELLANEOUS PURCHASED SVCS	3,494.36
SAB - PETTY CASH	03/03/2020	FOOD	949.91
SAB - PETTY CASH	03/03/2020	INSTRUCTIONAL SUPPLIES	349.64
SAB - PETTY CASH	03/03/2020	OFFICE SUPPLIES	101.11
SAFESCHOOLS, LLC	03/30/2020	TECHNOLOGY PURCHASED SERVICES	4,687.50
SAGE PUBLICATIONS INC	03/13/2020	INSTRUCTIONAL SUPPLIES	367.37
SAPPHIRE SPEAKS LLC	03/03/2020	INSTRUCTIONAL SUPPLIES	300.00
SC ASSOC OF SCHOOL PSYCHOLOGISTS	03/06/2020	INSTRUCTIONAL PROGS IMPRV SVCS	200.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	03/06/2020	PROFESSIONAL DEVLPMNT IN STATE	275.00
SC ASSOCIATION OF SCHOOL LIBRARIANS	03/06/2020	PROFESSIONAL DEVLPMNT IN STATE	193.00
SC ASSOCIATION OF SCHOOL LIBRARIANS	03/03/2020	STAFF DEVELOPMENT IN STATE	170.00
SC COACH LLC	03/03/2020	FIELD TRIPS	2,990.00

RICHLAND COUNTY SCHOOL DISTRICT ONE

CHECK REGISTER

MARCH 1, 2020 TO MARCH 31, 2020

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SC DEPARTMENT OF EDUCATION	03/13/2020	GASOLINE	9,382.80
SC DEPT OF REVENUE	03/19/2020	OTHER PAYROLL DEDUCTIONS	32,967.87
SC RETIREMENT SYSTEM	03/13/2020	OPTIONAL RETIREMENT PENDING	9,621.13
SCAAA	03/19/2020	PROFESSIONAL DEVLPMNT IN STATE	125.00
SCHOLASTIC EDUCATIONAL PUBLISHING	03/06/2020	INSTRUCTIONAL SUPPLIES	1,564.15
SCHOLASTIC INC	03/13/2020	INST SUPPLIES-ST INCENTIVES T1	260.50
SCHOLASTIC INC	03/13/2020	INSTRUCTIONAL SUPPLIES	1,172.82
SCHOLASTIC INC	03/06/2020	PROFESSIONAL MATERIALS	1,645.00
SCHOLASTIC MAGAZINES	03/13/2020	INSTRUCTIONAL SUPPLIES	469.43
SCHOOL DISTRICT 5 OF LEXINGTON & RICHLAND COUNTIES	03/13/2020	PUPIL SERVICES	8,694.59
SCHOOL HEALTH CORPORATION	03/11/2020	HEALTH SUPPLIES	214.35
SCHOOL HEALTH CORPORATION	03/11/2020	PROFESSIONAL SUPPLIES/MATERIAL	853.29
SCHOOL MATE (A DIV OF MORRIS PRESS)	03/11/2020	INSTRUCTIONAL SUPPLIES	3,353.40
SCHOOL NURSE SUPPLY INC	03/11/2020	HEALTH SUPPLIES	1,026.96
SCHOOL NURSE SUPPLY INC	03/11/2020	INSTRUCTIONAL SUPPLIES	299.45
SCHOOL OUTFITTERS	03/06/2020	INSTRUCTIONAL SUPPLIES	1,634.12
SCHOOL SPECIALTY	03/13/2020	CLASSROOM SUPPLIES	641.34
SCHOOL SPECIALTY	03/06/2020	FURNITURE & FIXTURES	48,464.31
SCHOOL SPECIALTY	03/13/2020	INSTRUCTIONAL SUPPLIES	2,977.09
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	03/13/2020	INSTRUCTIONAL SUPPLIES	335.25
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	03/13/2020	OFFICE SUPPLIES	626.37
SCSBIT	03/19/2020	ACCRUED WORKMAN'S COMPENSATION	114,225.59
SCSBIT	03/19/2020	PROPERTY INSURANCE	25,000.00
SCSBIT	03/19/2020	WORKER'S COMPENSATION	347,503.76
SEBCO BOOKS	03/13/2020	LIBRARY BOOKS	491.12
SECOND MILE DEVELOPMENT INC	03/11/2020	INSTRUCTIONAL SUPPLIES	816.48
SENN BROTHERS	03/13/2020	FOOD	19,255.55
SENN BROTHERS	03/19/2020	FOOD FF FRUITS VEGETABLES	13,463.00
SHAPE AMERICA	03/03/2020	PROF DEVELOPMENT OUT OF STATE	910.00
SHARP ELECTRONICS CORPORATION	03/19/2020	COPIER SERVICES	30,040.55
SHEALY ELECTRICAL WHOLESALERS	03/13/2020	CONSTRUCTION SERVICES	15,466.55
SIGN A RAMA	03/13/2020	OFFICE SUPPLIES	1,188.03
SILLY PUPPETS INC	03/11/2020	INSTRUCTIONAL SUPPLIES	615.76
SIZEMORE SECURITY INTERNATIONAL	03/06/2020	MISC. OTHER PROFESSIONAL SRVCS	41,284.46
SIZEMORE SECURITY INTERNATIONAL	03/19/2020	MISCELLANEOUS PURCHASED SVCS	337.07
SKILLS USA SOUTH CAROLINA	03/06/2020	ACTIVITY TRIPS	3,680.00
SMALLS EDUCATIONAL COACHING AND CONSULTING	03/13/2020	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
SMALLS EDUCATIONAL COACHING AND CONSULTING	03/19/2020	INSTRUCTIONAL SUPPLIES	850.50
SMALLS EDUCATIONAL COACHING AND CONSULTING	03/06/2020	MISCELLANEOUS PURCHASED SVCS	1,525.00
SMARTERSYSTEMS LLC	03/19/2020	INSTRUCTIONAL SUPPLIES	12,168.45
SMARTERSYSTEMS LLC	03/13/2020	TECHNOLOGY EQUIPMENT	7,999.52
SNELLING PERSONNEL SERVICE	03/06/2020	MISCELLANEOUS PURCHASED SVCS	38,392.08
SNIDER TIRE COMPANY	03/19/2020	PURCHASES VEHICLE MAINT INV	5,851.17
SOUTH CAROLINA NET INC	03/06/2020	TELEPHONE	782.00
SOUTHEAST INDUSTRIAL EQUIPMENT	03/06/2020	VEHICLE REPAIRS	158.64
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	03/06/2020	REPAIRS & MAINTENANCE	3,948.18
SOUTHEASTERN PAPER COMPANY INC	03/13/2020	PURCHASES WAREHOUSE INVENTORY	9,849.60
SOUTHERN LUBRICANTS	03/06/2020	OIL	2,723.44
SPARROW & KENNEDY	03/06/2020	PURCHASES VEHICLE MAINT INV	620.96
SPECTRA	03/19/2020	OTHER PAYROLL DEDUCTIONS	187.58
SPHERO INC	03/11/2020	OTHER EQUIPMENT	1,080.00
SPORT SUPPLY GROUP,INC,	03/06/2020	PUPIL ACTIVITIES SUPPLIES	13,975.52
SPORT SUPPLY GROUP,INC,	03/06/2020	UNIFORMS	12,023.09
SQUEAKY'S CATERING	03/06/2020	FOOD	347.30
STAFF DEVELOPMENT WORKSHOPS	03/19/2020	MISCELLANEOUS PURCHASED SVCS	5,000.00
STAPLES	03/19/2020	CLASSROOM SUPPLIES	109.78
STAPLES	03/19/2020	INSTRUCTIONAL SUPPLIES	2,390.82
STAPLES	03/19/2020	OFFICE SUPPLIES	809.40
STAPLES	03/13/2020	TECHNOLOGY SOFTWARE SUPPLIES	153.66
STATE BUDGET AND CONTROL BOARD	03/11/2020	TECHNOLOGY PURCHASED SERVICES	352.13

RICHLAND COUNTY SCHOOL DISTRICT ONE

CHECK REGISTER

MARCH 1, 2020 TO MARCH 31, 2020

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
STATE DEPARTMENT OF EDUCATION	03/13/2020	TEXTBOOKS	2,629.53
STATE OF SOUTH CAROLINA	03/13/2020	INTEREST EXP-NOTES PAYABLE	7,617.83
STATE OF SOUTH CAROLINA	03/13/2020	REMPION OF PRINCIPAL-NOTES PAYABLE	98,569.31
STERICYCLE SPECIAL WASTE SOLUTIONS INC	03/06/2020	MISCELLANEOUS PURCHASED SVCS	607.50
STORMWIND LLC	03/19/2020	PROFESSIONAL DEVLPMNT IN STATE	14,900.00
SUPERIOR GRAPHICS	03/06/2020	MISCELLANEOUS PURCHASED SVCS	1,010.73
SUPREME SCHOOL SUPPLY	03/11/2020	CLASSROOM SUPPLIES	343.14
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	03/19/2020	SERVICES PURCHASED LOCALLY	2,467.50
TEACHERS PLACEMENT GROUP	03/19/2020	ACCOUNTS RECEIVABLE FOREIGN	615.82
TERRANCE HENDERSON	03/13/2020	INSTRUCTIONAL SERVICES	2,222.22
TERRANCE HENDERSON	03/30/2020	MISCELLANEOUS PURCHASED SVCS	3,500.00
THE ACCOUNTWARE GROUP	03/06/2020	STAFF DEVELOPMENT OUT OF STATE	940.00
THE ASSIGNMENT AGENCY	03/06/2020	MISCELLANEOUS PURCHASED SVCS	1,200.00
THE COLLEGE BOARD	03/11/2020	DUES AND FEES	400.00
THE HALL COMPANY INC	03/19/2020	OFFICE SUPPLIES	650.50
THE HARTFORD	03/17/2020	GROUP LIFE	11,796.91
THE HARTFORD	03/17/2020	LIFE INSURANCE DEDUCTION	152.39
THE ISLAND PACKET/ THE BEAUFORT GAZETTE	03/30/2020	ADVERTISING	300.00
THE OUNCE OF PREVENTION FUND	03/19/2020	INSTRUCTIONAL PROGS IMPRV SVCS	83,000.00
THE PENWORTHY COMPANY	03/19/2020	LIBRARY BOOKS	502.71
THE READING WAREHOUSE	03/19/2020	INSTRUCTIONAL SUPPLIES	1,857.50
THE READING WAREHOUSE	03/06/2020	PROFESSIONAL MATERIALS	1,815.97
THE READING WAREHOUSE	03/19/2020	PROFESSIONAL SUPPLIES/MATERIAL	3,482.80
THE STATE NEWSPAPER	03/30/2020	ADVERTISING	610.00
THE SWIM LESSONS COMPANY LLC	03/25/2020	INSTRUCTIONAL SERVICES	8,750.00
THINK SOCIAL PUBLISHING INC	03/19/2020	PROFESSIONAL SUPPLIES/MATERIAL	1,298.30
TIM BOWERS ENTERPRISE LLC	03/19/2020	PUPIL SERVICES	667.00
TIME WARNER CABLE	03/13/2020	MISCELLANEOUS PURCHASED SVCS	149.97
TIME WARNER CABLE	03/13/2020	TECHNOLOGY PURCHASED SERVICES	369.13
TNT SCHOOL SUPPLIES	03/11/2020	INSTRUCTIONAL SUPPLIES	242.68
TODAY'S CLASSROOM	03/06/2020	INSTRUCTIONAL SUPPLIES	695.25
TPG CULTURAL EXCHANGE LLC	03/05/2020	ACCOUNTS RECEIVABLE FOREIGN	2,550.00
TRAINER'S WAREHOUSE	03/06/2020	PROFESSIONAL SUPPLIES/MATERIAL	1,259.39
TREASURER OF VIRGINIA	03/19/2020	OTHER PAYROLL DEDUCTIONS	499.92
TREMONTENIA MORGAN	03/06/2020	MISCELLANEOUS PURCHASED SVCS	600.00
TRI COUNTY ELECTRIC COOP INC	03/02/2020	ELECTRICITY	30,954.00
TRIUMPH COLLEGE PREP	03/06/2020	TECHNOLOGY SOFTWARE SUPPLIES	8,000.00
TRUCK PRO	03/13/2020	MAINTENANCE SUPPLIES	2,154.74
TYSON FOODS INC	03/19/2020	VENDOR PREPARED FOODS	2,974.50
U S POSTMASTER	03/02/2020	POSTAGE	1,965.00
U S SCHOOL SUPPLY	03/11/2020	INSTRUCTIONAL SUPPLIES	259.04
U S SCHOOL SUPPLY COMPANY	03/11/2020	INSTRUCTIONAL SUPPLIES	120.53
ULINE	03/19/2020	INSTRUCTIONAL SUPPLIES	1,248.48
UNIFIRST CORPORATION	03/13/2020	UNIFORMS	717.84
UNITED WAY OF THE MIDLANDS	03/05/2020	OTHER PAYROLL DEDUCTIONS	5,164.50
UNIVERSAL BENEFITS INC	03/17/2020	OTHER PAYROLL DEDUCTIONS	8,008.62
URSULA SHERTZER	03/19/2020	MISCELLANEOUS PURCHASED SVCS	660.00
US DEPARTMENT OF EDUCATION	03/05/2020	OTHER PAYROLL DEDUCTIONS	12,263.16
US FOODS	03/25/2020	COMMODITY DISTRIBUTION CHARGE	3,757.95
US FOODS	03/25/2020	FOOD	55,082.15
US FOODS	03/03/2020	FOOD BAKERY PRODUCTS	93,662.58
US FOODS	03/25/2020	FOOD CANNED FRUITS & VEGETABLE	17,657.70
US FOODS	03/25/2020	FOOD DAIRY PRODUCTS	11,686.83
US FOODS	03/25/2020	FOOD FF FRUITS VEGETABLES	71,594.56
US FOODS	03/25/2020	FOOD MEATS EGGS SEAFOOD	116,184.05
US FOODS	03/25/2020	FOOD OTHER	48,008.47
US FOODS	03/19/2020	INSTRUCTIONAL SUPPLIES	1,583.16
US FOODS	03/25/2020	KITCHEN PAPER SUPPLIES	24,095.73
US FOODS	03/25/2020	KITCHEN SUPPLIES	16,988.58
USA FUNDS	03/19/2020	OTHER PAYROLL DEDUCTIONS	400.32

RICHLAND COUNTY SCHOOL DISTRICT ONE

CHECK REGISTER

MARCH 1, 2020 TO MARCH 31, 2020

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
USATESTPREP INC.	03/13/2020	TECHNOLOGY SOFTWARE SUPPLIES	2,138.82
USI INC	03/13/2020	INSTRUCTIONAL SUPPLIES	316.31
VC3 INC	03/06/2020	TECHNOLOGY PURCHASED SERVICES	1,419.33
VRC COMPANIES LLC	03/19/2020	MISCELLANEOUS PURCHASED SVCS	561.24
W W GRAINGER	03/19/2020	PURCHASES WAREHOUSE INVENTORY	66,863.33
W W GRAINGER	03/06/2020	SAFETY SUPPLIES	1,925.17
W.A. PERRY MIDDLE - PETTY CASH	03/19/2020	FOOD	353.90
WAGE GARNISHMENT PROCESSING UNIT	03/05/2020	OTHER PAYROLL DEDUCTIONS	288.96
WASECA LEARNING ENVIRONMENT	03/11/2020	INSTRUCTIONAL SUPPLIES	588.60
WASHINGTON NATIONAL INSURANCE CO	03/17/2020	OTHER PAYROLL DEDUCTIONS	64,666.81
WATER SYSTEMS INC	03/06/2020	REPAIRS & MAINTENANCE	9,047.50
WEST TEK SOLUTIONS, INC.	03/06/2020	REPAIRS & MAINTENANCE	7,454.75
WEST TEK SOLUTIONS, INC.	03/13/2020	TECHNOLOGY EQUIPMENT	75,883.55
WHITE & STORY LLC	03/19/2020	ATTORNEY SERVICES	7,287.05
WILLIAM K STEPHENSON JR	03/17/2020	OTHER PAYROLL DEDUCTIONS	27,802.32
WILLIAM V MACGILL & CO	03/11/2020	HEALTH SUPPLIES	196.13
WILLIAM V. MACGILL COMPANY	03/11/2020	HEALTH SUPPLIES	423.81
WILLIAMS DETROIT DIESEL	03/13/2020	TECHNOLOGY SOFTWARE SUPPLIES	401.03
WILLIAMSBURG COUNTY CHILD SUPPORT	03/19/2020	OTHER PAYROLL DEDUCTIONS	487.62
WIS TV	03/19/2020	ADVERTISING	7,840.00
YANG WANG	03/06/2020	INSTRUCTIONAL PROGS IMPRV SVCS	2,000.00