

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
NOVEMBER 1, 2020 TO NOVEMBER 30, 2020

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
A C FLORA HIGH SCHOOL	11/23/2020	DUES AND FEES	400.00
A PLUS EVENTS	11/24/2020	PROFESSIONAL DEVLPMNT IN STATE	499.00
AASA	11/23/2020	PROFESSIONAL DEVLPMNT IN STATE	470.00
ABC SCHOOL SUPPLY INC	11/19/2020	CLASSROOM SUPPLIES	366.45
ABC SCHOOL SUPPLY INC	11/19/2020	OTHER EQUIPMENT	9,964.29
ABS ENVIRONMENTAL INC	11/12/2020	MISCELLANEOUS PURCHASED SVCS	2,005.28
ACCUSWEEP SERVICES, INC	11/24/2020	LAWN CARE SERVICES	255,519.68
ACE GLASS COMPANY	11/19/2020	REPAIRS & MAINTENANCE	1,499.91
ACP DIRECT	11/10/2020	INSTRUCTIONAL SUPPLIES	216.00
ADAFRUIT INDUSTRIES, LLC	11/19/2020	INSTRUCTIONAL SUPPLIES	378.00
ADTEK INC	11/24/2020	TECHNOLOGY PURCHASED SERVICES	22,196.01
AERIE ENGINEERING	11/05/2020	MISCELLANEOUS PURCHASED SVCS	1,200.00
AFLAC	11/18/2020	OTHER PAYROLL DEDUCTIONS	20,349.47
ALISON'S MONTESSORI	11/23/2020	INSTRUCTIONAL SUPPLIES	705.08
ALL AMERICAN SPORTS CORP	11/12/2020	PUPIL ACTIVITIES SUPPLIES	1,484.45
ALPHA BUSINESS ESSENTIALS	11/05/2020	OFFICE SUPPLIES	699.27
ALPHA MEDIA	11/12/2020	ADVERTISING	1,175.00
AMERICAN 3B SCIENTIFIC	11/19/2020	INSTRUCTIONAL SUPPLIES	851.35
AMERICAN BOOK COMPANY	11/24/2020	INSTRUCTIONAL SUPPLIES	542.92
AMERICAN STUDENT ASSISTANCE	11/05/2020	OTHER PAYROLL DEDUCTIONS	528.14
AOS SPECIALTY CONTRACTORS, INC.	11/10/2020	CONSTRUCTION SERVICES	64,472.85
AOS SPECIALTY CONTRACTORS, INC.	11/05/2020	REPAIRS & MAINTENANCE	8,827.50
APEXGRAPHIX	11/19/2020	CLASSROOM SUPPLIES	113.40
APPLE COMPUTER	11/12/2020	TECHNOLOGY SOFTWARE SUPPLIES	4,060.80
ARNOLD ULLMAN CONSTRUCTION	11/19/2020	REPAIRS & MAINTENANCE	30,090.86
ASIFLEX	11/13/2020	OUT OF POCKET MEDICAL EXPENSES	733.34
ASSOCIATION FOR SUPERVISION	11/13/2020	PERIODICALS	239.00
AT & T	11/12/2020	MOBILE TELEPHONE	236.30
AT & T	11/12/2020	TECHNOLOGY PURCHASED SERVICES	96,954.41
AT & T	11/17/2020	TELEPHONE	641.66
AT&T SOUTHWEST	11/17/2020	PURCHASES - INTERNAL SVC FUNDS	135.38
AT&T SOUTHWEST	11/17/2020	TECHNICAL SERVICES	1,912.45
ATHENS PAPER COMPANY	11/12/2020	PURCHASES WAREHOUSE INVENTORY	4,875.54
AURA J CEBALLOS	11/13/2020	INSTRUCTIONAL SUPPLIES	215.88
AUTO SAFEY GLASS	11/12/2020	VEHICLE REPAIRS	621.86
AUTO ZONE	11/05/2020	VEHICLE REPAIRS	897.91
AVID CENTER	11/23/2020	PROFESSIONAL DEVLPMNT IN STATE	3,550.00
BANK OF AMERICA	11/12/2020	ACTIVITY TRIPS	660.00
BANK OF AMERICA	11/12/2020	CLASSROOM SUPPLIES	6,857.82
BANK OF AMERICA	11/12/2020	CUSTODIAL SUPPLIES	516.03
BANK OF AMERICA	11/12/2020	DUES AND FEES	660.00
BANK OF AMERICA	11/12/2020	FOOD	2,052.34
BANK OF AMERICA	11/12/2020	FURNITURE & FIXTURES	287.24
BANK OF AMERICA	11/12/2020	GASOLINE	857.38
BANK OF AMERICA	11/12/2020	HEALTH SUPPLIES	898.74
BANK OF AMERICA	11/12/2020	INSTRUCTIONAL SUPPLIES	48,475.15
BANK OF AMERICA	11/12/2020	KITCHEN PAPER SUPPLIES	1,329.71
BANK OF AMERICA	11/12/2020	MAINTENANCE SUPPLIES	18,946.71
BANK OF AMERICA	11/12/2020	MISCELLANEOUS PURCHASED SVCS	57,511.62
BANK OF AMERICA	11/12/2020	OFFICE SUPPLIES	21,714.28
BANK OF AMERICA	11/12/2020	OTHER EQUIPMENT	3,470.77
BANK OF AMERICA	11/12/2020	POSTAGE	183.64
BANK OF AMERICA	11/12/2020	PRINTING BINDING	150.00
BANK OF AMERICA	11/12/2020	PROFESSIONAL DEVLPMNT IN STATE	1,868.97
BANK OF AMERICA	11/12/2020	PROMOTIONAL ITEMS	986.06
BANK OF AMERICA	11/12/2020	PUPIL ACTIVITIES SUPPLIES	328.49
BANK OF AMERICA	11/12/2020	PURCHASES - INTERNAL SVC FUNDS	11,138.10
BANK OF AMERICA	11/12/2020	PURCHASES WAREHOUSE INVENTORY	90,252.98
BANK OF AMERICA	11/12/2020	REPAIRS & MAINTENANCE	1,619.81

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BANK OF AMERICA	11/12/2020	SAFETY SUPPLIES	5,969.99
BANK OF AMERICA	11/12/2020	SENSITIVE EQUIP UNDER (\$300)	1,392.73
BANK OF AMERICA	11/12/2020	SERVICES PURCHASED LOCALLY	494.97
BANK OF AMERICA	11/12/2020	STAFF DEVELOPMENT IN STATE	125.00
BANK OF AMERICA	11/12/2020	TECHNOLOGY EQUIPMENT	2,987.46
BANK OF AMERICA	11/12/2020	TECHNOLOGY SOFTWARE SUPPLIES	343.21
BANK OF AMERICA	11/12/2020	VEHICLE REPAIRS	1,000.00
BARNES & NOBLE BOOKSELLERS INC	11/05/2020	TEXTBOOKS	257.10
BARNES AND NOBLE BOOKSTORE	11/19/2020	INSTRUCTIONAL SUPPLIES	9,394.44
BARNES AND NOBLE BOOKSTORE	11/19/2020	PROFESSIONAL SUPPLIES/MATERIAL	2,647.70
BARNES AND NOBLE BOOKSTORE	11/19/2020	TEXTBOOKS	3,395.52
BENCHMARK EDUCATION COMPANY	11/23/2020	PROFESSIONAL SUPPLIES/MATERIAL	444.61
BENDER BURKOT SCHOOL SUPPLY	11/10/2020	INSTRUCTIONAL SUPPLIES	402.03
BENJAMIN STAFF DEVELOPMENT LLC	11/12/2020	MISCELLANEOUS PURCHASED SVCS	5,400.00
BENTY LLC	11/24/2020	INSTRUCTIONAL SERVICES	640.93
BLACKBOARD INC	11/12/2020	MISCELLANEOUS PURCHASED SVCS	6,220.80
BLANCHARD MACHINERY	11/12/2020	VEHICLE REPAIRS	1,079.47
BOARD MEMBER 10	11/12/2020	TELEPHONE	129.99
BONITZ CONTRACTING COMPANY INC	11/19/2020	CONSTRUCTION SERVICES	649.00
BORDEN DAIRY OF SOUTH CAROLINA, LLC	11/20/2020	FOOD DAIRY PRODUCTS	7,048.62
BOYKIN & DAVIS LLC	11/19/2020	ATTORNEY SERVICES	6,345.40
BRIDGEWAY SOLUTIONS	11/12/2020	INSTRUCTIONAL SUPPLIES	7,524.34
BSN SPORTS	11/12/2020	OTHER EQUIPMENT	5,041.19
BSN SPORTS	11/05/2020	PUPIL ACTIVITIES SUPPLIES	6,386.71
BSN SPORTS	11/05/2020	UNIFORMS	7,087.89
BUILDING MANAGEMENT CONSULTANTS LLC	11/05/2020	ARCHITECT ENGINEER SERVICES	7,875.00
BUREAU OF EDUCATION & RESEARCH	11/19/2020	INSTRUCTIONAL PROGS IMPRV SVCS	558.00
C A JOHNSON HIGH SCHOOL	11/23/2020	DUE TO CA JOHNSON AFROTC	292.12
C.C. BATES CONSULTING	11/12/2020	INSTRUCTIONAL PROGS IMPRV SVCS	9,000.00
CABLE & CONNECTIONS	11/12/2020	SUPPLIES	247.09
CAMBRIDGE UNIVERSITY PRESS	11/24/2020	INSTRUCTIONAL SUPPLIES	496.04
CAMPBELL'S GARAGE	11/19/2020	VEHICLE REPAIRS	2,363.20
CANON BUSINESS SOLUTIONS	11/19/2020	LEASE OF CAPITAL EQUIPMENT	4,297.84
CAPITAL CITY CLUB	11/13/2020	DUES AND FEES	166.00
CAPITAL WASTE SERVICES, LLC	11/20/2020	OTHER PURCHASED SERVICES	882.00
CAROLINA AQUARIUM	11/19/2020	INSTRUCTIONAL SUPPLIES	250.00
CAROLINA SCHOOL FOR INQUIRY INC	11/19/2020	PAYMENTS TO PUBLIC CHARTER SCH	147,883.99
CAROLINA SCREEN PRINTERS	11/19/2020	MISCELLANEOUS PURCHASED SVCS	587.22
CAUGHMAN RD ELEMENTARY - PETTY CASH	11/19/2020	INSTRUCTIONAL SUPPLIES	132.66
CAUGHMAN RD ELEMENTARY - PETTY CASH	11/19/2020	OFFICE SUPPLIES	106.70
CAUGHMAN RD ELEMENTARY - PETTY CASH	11/19/2020	POSTAGE	110.00
CDW COMPUTER CENTERS INC	11/10/2020	INSTRUCTIONAL SUPPLIES	964.29
CDW GOVERNMENT INC	11/12/2020	INSTRUCTIONAL SUPPLIES	1,289.52
CDW GOVERNMENT INC	11/12/2020	TECHNOLOGY EQUIPMENT	853.09
CDW GOVERNMENT INC	11/12/2020	TECHNOLOGY SOFTWARE SUPPLIES	176,000.51
CENGAGE LEARNING	11/12/2020	TECHNOLOGY SOFTWARE SUPPLIES	8,451.43
CERTIFIED TRANSLATION SERVICES	11/12/2020	MISCELLANEOUS PURCHASED SVCS	1,581.10
CERTIFIED TRANSLATION SERVICES	11/05/2020	PUPIL SERVICES	626.40
CERTIFIED TRANSLATION SERVICES	11/19/2020	SERVICES PURCHASED LOCALLY	130.00
CHAO & ASSOCIATES, INC	11/19/2020	ARCHITECT ENGINEER SERVICES	1,792.50
CHARACTER LINES	11/19/2020	MISCELLANEOUS PURCHASED SVCS	612.61
CHILDRENS DEFENSE FUND	11/12/2020	INSTRUCTIONAL SUPPLIES	175.00
CILC	11/12/2020	OTHER EQUIPMENT	194.00
CINTAS CORPORATION	11/12/2020	OTHER PURCHASED SERVICES	6,986.57
CINTAS CORPORATION	11/24/2020	UNIFORMS	576.50
CITY OF COLUMBIA CUSTOMER SERVICE	11/12/2020	SEWERAGE	12,433.61
CITY OF COLUMBIA CUSTOMER SERVICE	11/17/2020	STORM DRAINAGE FEE	26,369.00
CITY OF COLUMBIA CUSTOMER SERVICE	11/24/2020	WATER	45,903.83
CLARENDON SCHOOL DISTRICT TWO	11/13/2020	TUITION - OTHER LEAS'S IN STAT	747.00

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CLASSIC FORD OF COLUMBIA	11/24/2020	PURCHASES VEHICLE MAINT INV	1,162.36
CLEAN SOURCE, INC.	11/05/2020	CLASSROOM SUPPLIES	952.81
COLLIERS KEENAN INC	11/19/2020	RENTING LAND AND BUILDINGS	4,510.71
COLUMBIA SPECIALTY ADVERTISING	11/24/2020	INSTRUCTIONAL SUPPLIES	2,019.82
COMMUNICATION DYNASTY	11/05/2020	PUPIL SERVICES	6,280.60
COMMUNICATION SUPPLY CORP	11/12/2020	SUPPLIES	1,198.41
COMMUNITIES IN SCHOOLS - MIDLANDS	11/19/2020	INSTRUCTIONAL SERVICES	6,363.63
COMPUTER DISCOUNT WAREHOUSE	11/19/2020	TECHNOLOGY EQUIPMENT	1,886.85
COMPUTER DISCOUNT WAREHOUSE	11/12/2020	TECHNOLOGY SOFTWARE SUPPLIES	3,223.80
COMPUTER SALES AND SERVICES CORP	11/12/2020	OTHER EQUIPMENT	375.84
COMPUTER SALES AND SERVICES CORP	11/05/2020	REPAIRS & MAINTENANCE	435.20
COMPUTER SALES AND SERVICES CORP	11/12/2020	TECHNOLOGY EQUIPMENT	883.44
COMPUTER SALES AND SERVICES CORP	11/12/2020	TECHNOLOGY SOFTWARE SUPPLIES	1,992.60
CONSOLIDATED MAILING	11/24/2020	MISCELLANEOUS PURCHASED SVCS	240.57
CONSOLIDATED STAFFING INC	11/19/2020	MISCELLANEOUS PURCHASED SVCS	22,155.22
CORLEY CONSTRUCTION LLC	11/12/2020	SERVICES PURCHASED LOCALLY	208.05
CORWIN PRESS INC	11/12/2020	INSTRUCTIONAL SUPPLIES	1,299.19
CPR ASAP CENTER	11/13/2020	PROFESSIONAL DEVLPMNT IN STATE	654.51
CRAYTON MIDDLE SCHOOL	11/23/2020	PUPIL ACTIVITIES SUPPLIES	1,200.00
CUMMINS ATLANTIC COMPANY	11/05/2020	PURCHASES VEHICLE MAINT INV	321.86
CUMULUS RADIO CORP	11/10/2020	ADVERTISING	5,918.00
CUSTOM EMBROIDERY & SCREENPRINTING	11/12/2020	INSTRUCTIONAL SUPPLIES	2,353.59
CUSTOM EMBROIDERY & SCREENPRINTING	11/12/2020	MISCELLANEOUS PURCHASED SVCS	172.80
DARNELL COMPANY, INC.	11/10/2020	INSTRUCTIONAL SUPPLIES	642.60
DARNELL COMPANY, INC.	11/10/2020	UNIFORMS	281.34
DATA NETWORK SOLUTIONS INC	11/19/2020	TECHNOLOGY PURCHASED SERVICES	114,200.00
DAVE BURGESS CONSULTING INC	11/10/2020	INSTRUCTIONAL SUPPLIES	150.00
DAVID L ISAACS	11/05/2020	REPAIRS & MAINTENANCE	2,495.00
DC MCDOWELL COMPANY	11/12/2020	FOOD	382.71
DEAFINITELY TAKING REQUESTS	11/19/2020	PUPIL SERVICES	4,320.00
DELL COMPUTER CORPORATION	11/19/2020	OFFICE SUPPLIES	2,304.67
DELL COMPUTER CORPORATION	11/24/2020	OTHER EQUIPMENT	3,186.55
DELL COMPUTER CORPORATION	11/10/2020	TECHNOLOGY EQUIPMENT	82,701.52
DELL COMPUTER CORPORATION	11/05/2020	TECHNOLOGY SOFTWARE SUPPLIES	325,717.73
DEMCO INC.	11/10/2020	INSTRUCTIONAL SUPPLIES	499.72
DEMCO INC.	11/19/2020	LIBRARY BOOKS	198.73
DEVINE CINNAMON ROLL DELI	11/19/2020	FOOD	437.03
DICK BLICK COMPANY	11/12/2020	INSTRUCTIONAL SUPPLIES	467.72
DICK SMITH FORD	11/12/2020	VEHICLES	42,496.00
DR. GLORIA BOUTTE	11/19/2020	INSTRUCTIONAL PROGS IMPRV SVCS	2,750.00
DUFF FREEMAN LYON LLC	11/19/2020	ATTORNEY SERVICES	1,878.60
EAI EDUCATION	11/10/2020	INSTRUCTIONAL SUPPLIES	1,313.79
EAST RICHLAND COUNTY PUBLIC	11/17/2020	SEWERAGE	6,183.60
EBSCO INDUSTRIES, INC	11/19/2020	PERIODICALS	491.18
EDGENUITY	11/12/2020	INSTRUCTIONAL SUPPLIES	4,500.00
EDGENUITY	11/12/2020	TECHNOLOGY SOFTWARE SUPPLIES	195,105.00
EDUCATIONAL ASSOCIATES LLC	11/24/2020	INSTRUCTIONAL SUPPLIES	2,265.00
EDUCATIONAL WONDERLAND INC	11/19/2020	CLASSROOM SUPPLIES	1,306.52
EDUCATIONAL WONDERLAND INC	11/19/2020	INSTRUCTIONAL SUPPLIES	3,342.22
ELECTRO-MECH SCOREBOARD CO	11/05/2020	PUPIL ACT PURCHASED SERVICES	800.00
ELIZA G BRADEN	11/19/2020	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
ELIZA G BRADEN	11/10/2020	MISCELLANEOUS PURCHASED SVCS	1,500.00
EMPLOYEE 10	11/24/2020	PROFESSIONAL DEVLPMNT IN STATE	330.00
EMPLOYEE 11	11/17/2020	IN-DISTRICT TRAVEL	256.92
EMPLOYEE 12	11/10/2020	PROFESSIONAL DEVLPMNT IN STATE	775.00
EMPLOYEE 13	11/05/2020	ACTIVITY TRIPS	1,157.68
EMPLOYEE 14	11/17/2020	IN-DISTRICT TRAVEL	175.53
EMPLOYEE 15	11/10/2020	STAFF DEVELOPMENT IN STATE	400.00
EMPLOYEE 2264912	11/05/2020	INSTRUCTIONAL SUPPLIES	275.00

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EMPLOYEE 283928	11/12/2020	IN-DISTRICT TRAVEL	215.91
EMPLOYEE 303432	11/17/2020	IN-DISTRICT TRAVEL	238.62
EMPLOYEE 306136	11/12/2020	FIELD TRIPS	190.90
EMPLOYEE 306644	11/17/2020	IN-DISTRICT TRAVEL	189.18
EMPLOYEE 316206	11/05/2020	PROFESSIONAL DEVLPMNT IN STATE	299.00
EMPLOYEE 331180	11/05/2020	IN-DISTRICT TRAVEL	122.12
EMPLOYEE 335468	11/23/2020	IN-DISTRICT TRAVEL	170.21
EMPLOYEE 335850	11/19/2020	IN-DISTRICT TRAVEL	208.32
EMPLOYEE 345608	11/17/2020	IN-DISTRICT TRAVEL	261.05
EMPLOYEE 357464	11/13/2020	IN-DISTRICT TRAVEL	211.54
EMPLOYEE 360396	11/05/2020	ACTIVITY TRIPS	423.39
EMPLOYEE 363192	11/17/2020	IN-DISTRICT TRAVEL	275.43
EMPLOYEE 363310	11/17/2020	IN-DISTRICT TRAVEL	156.69
EMPLOYEE 363568	11/24/2020	IN-DISTRICT TRAVEL	105.80
EMPLOYEE 364304	11/05/2020	TECHNOLOGY SOFTWARE SUPPLIES	295.32
EMPLOYEE 364330	11/17/2020	IN-DISTRICT TRAVEL	171.93
EMPLOYEE 364712	11/17/2020	IN-DISTRICT TRAVEL	376.91
EMPLOYEE 365852	11/05/2020	INSTRUCTIONAL PROGS IMPRV SVCS	370.00
EMPLOYEE 366024	11/05/2020	IN-DISTRICT TRAVEL	495.19
EMPLOYEE 366324	11/17/2020	IN-DISTRICT TRAVEL	112.81
EMPLOYEE 366344	11/19/2020	TELEPHONE	142.74
EMPLOYEE 366958	11/17/2020	IN-DISTRICT TRAVEL	276.00
EMPLOYEE 368758	11/19/2020	TUITION REIMBURSEMENT	783.34
EMPLOYEE 369178	11/12/2020	MISCELLANEOUS PURCHASED SVCS	2,000.00
EMPLOYEE 369180	11/12/2020	MISCELLANEOUS PURCHASED SVCS	423.21
EMPLOYEE 369228	11/19/2020	INSTRUCTIONAL PROGS IMPRV SVCS	370.00
EMPLOYEE SERVICES INC	11/05/2020	OTHER PAYROLL DEDUCTIONS	7,124.11
EPES SOFTWARE INC	11/12/2020	TECHNOLOGY SOFTWARE SUPPLIES	252.00
FAMILY SUPPORT REGISTRY FSR	11/18/2020	OTHER PAYROLL DEDUCTIONS	300.92
FAST SIGNS	11/24/2020	MISCELLANEOUS PURCHASED SVCS	388.80
FASTENAL COMPANY	11/05/2020	MAINTENANCE SUPPLIES	1,545.52
FIRST CLASS CONSTRUCTION LLC	11/19/2020	REPAIRS & MAINTENANCE	31,712.00
FLIBS	11/13/2020	PROFESSIONAL DEVLPMNT IN STATE	775.00
FLINN SCIENTIFIC INC	11/10/2020	INSTRUCTIONAL SUPPLIES	470.30
FOLLETT LIBRARY RESOURCES	11/12/2020	INSTRUCTIONAL SUPPLIES	270.00
FOLLETT LIBRARY RESOURCES	11/19/2020	LIBRARY BOOKS	11,374.01
FOLLETT SCHOOL SOLUTIONS	11/12/2020	INSTRUCTIONAL SUPPLIES	2,373.30
FOLLETT SCHOOL SOLUTIONS	11/12/2020	LIBRARY BOOKS	11,568.82
FOLLETT SCHOOL SOLUTIONS	11/19/2020	TECHNOLOGY PURCHASED SERVICES	326.58
FOOD LION	11/05/2020	FOOD	204.41
FORMS & SUPPLY INC	11/12/2020	OFFICE SUPPLIES	320.98
FORMS AND SUPPLY	11/24/2020	INSTRUCTIONAL SUPPLIES	402.70
FORMS AND SUPPLY	11/12/2020	OFFICE SUPPLIES	5,327.68
FORMS AND SUPPLY	11/19/2020	PURCHASES WAREHOUSE INVENTORY	6,048.41
FORMS AND SUPPLY	11/24/2020	TECHNOLOGY SOFTWARE SUPPLIES	939.95
FRANK'S ELECTRICAL	11/19/2020	REPAIRS & MAINTENANCE	3,527.00
FRST1 LLC	11/12/2020	HEALTH SUPPLIES	13,643.00
FRST1 LLC	11/12/2020	OFFICE SUPPLIES	882.00
FUN EXPRESS LLC	11/24/2020	INSTRUCTIONAL SUPPLIES	2,176.47
GANN OFFICE SUPPLIERS	11/12/2020	FURNITURE & FIXTURES	477.40
GANN OFFICE SUPPLIERS	11/12/2020	INSTRUCTIONAL SUPPLIES	1,500.90
GENERAL SALES COMPANY	11/12/2020	KITCHEN SUPPLIES	115.34
GEORGETOWN COUNTY SCHOOLS	11/13/2020	TUITION - OTHER LEAS'S IN STAT	1,379.21
GLORY COMMUNICATION	11/12/2020	ADVERTISING	1,240.00
GMK INC	11/12/2020	ARCHITECT ENGINEER SERVICES	2,000.00
GOPHER SPORT	11/12/2020	CLASSROOM SUPPLIES	224.07
GREENWOOD HEINEMANN	11/12/2020	INSTRUCTIONAL SUPPLIES	25,244.70
GT SUPPLY COMPANY	11/19/2020	INSTRUCTIONAL SUPPLIES	38,880.00
GUIDEPOST A LLC	11/24/2020	TECHNOLOGY SOFTWARE SUPPLIES	4,700.00

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HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	11/19/2020	ATTORNEY SERVICES	9,337.50
HAMMER CONSTRUCTION, LLC	11/12/2020	CONSTRUCTION SERVICES	121,685.50
HARLAND ENTERPRISES INCORPORATED	11/19/2020	MISCELLANEOUS PURCHASED SVCS	1,086.81
HEIDI MILLS	11/12/2020	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
HEIDI MILLS	11/12/2020	PROFESSIONAL DEVLPMNT IN STATE	500.00
HEINEMANN	11/12/2020	INSTRUCTIONAL SUPPLIES	1,415.11
HERALD OFFICE SYSTEM	11/12/2020	FURNITURE & FIXTURES	1,618.60
HERALD OFFICE SYSTEM	11/19/2020	INSTRUCTIONAL SUPPLIES	1,051.25
HERALD OFFICE SYSTEM	11/19/2020	PURCHASES WAREHOUSE INVENTORY	10,980.68
HILTON'S POWER EQUIPMENT	11/24/2020	PURCHASES VEHICLE MAINT INV	1,600.54
HIRE QUEST LLC	11/24/2020	MISC. OTHER PROFESSIONAL SRVCS	4,153.78
HOFFMAN MECHANICAL SOLUTIONS INC	11/12/2020	CONSTRUCTION SERVICES	29,259.47
HOFFMAN MECHANICAL SOLUTIONS INC	11/24/2020	REPAIRS & MAINTENANCE	61,827.32
HOMETOWN TICKETING INC	11/19/2020	PUPIL ACTIVITIES SUPPLIES	16,043.04
HORACE MANN LIFE INS CO	11/18/2020	OTHER PAYROLL DEDUCTIONS	1,399.04
HORRY COUNTY SCHOOL DISTRICT	11/13/2020	TUITION - OTHER LEAS'S IN STAT	375.49
HUDSON'S SMOKEHOUSE	11/19/2020	FOOD	965.26
IB SOURCE	11/05/2020	TEXTBOOKS	4,800.00
ID SHOP INC	11/19/2020	CLASSROOM SUPPLIES	321.16
INTERNAL REVENUE SERVICE	11/05/2020	INTERNAL REVENUE SERVICE LEVY	1,305.76
INTERNATIONAL BACCALAUREATE	11/24/2020	DUES AND FEES	36,057.00
INTERNATIONAL BACCALAUREATE	11/17/2020	PROFESSIONAL DEVLPMNT IN STATE	1,000.00
INTERSTATE TRANSPORTATION EQUIPMENT INC	11/24/2020	PURCHASES VEHICLE MAINT INV	936.18
INTRADO INTERACTIVE SERVICES CORPORATION	11/05/2020	TECHNOLOGY PURCHASED SERVICES	67,140.80
IPEVO INC	11/23/2020	OTHER EQUIPMENT	1,126.67
IRON MOUNTAIN INCORPORATED	11/12/2020	MISCELLANEOUS PURCHASED SVCS	13,670.62
IXL LEARNING INC	11/05/2020	INSTRUCTIONAL SERVICES	1,400.00
IXL LEARNING INC	11/05/2020	TECHNOLOGY PURCHASED SERVICES	1,340.00
JEFF THORNTON	11/12/2020	MISCELLANEOUS PURCHASED SVCS	668.62
JEFFREY LAMPKIN'S COUNTRY BOY KITCHEN	11/19/2020	FOOD	1,080.00
JOHNSON CONTROLS FIRE PROTECTION LP	11/19/2020	REPAIRS & MAINTENANCE	53,143.33
JOHNSON PLASTIC PLUS	11/24/2020	INSTRUCTIONAL SUPPLIES	1,046.95
JONES SCHOOL SUPPLY CO INC	11/24/2020	INSTRUCTIONAL SUPPLIES	287.02
JOURNEYED	11/05/2020	TECHNOLOGY SOFTWARE SUPPLIES	12,250.00
JTM PROVISIONS CO	11/12/2020	VENDOR PREPARED FOODS	4,435.50
JUNIOR LIBRARY GUILD	11/05/2020	LIBRARY BOOKS	8,840.20
JW PEPPER & SONS INC	11/20/2020	CLASSROOM SUPPLIES	991.99
JW PEPPER & SONS INC	11/20/2020	INSTRUCTIONAL SUPPLIES	1,064.47
KAMANIA WYNTER HOYTE	11/19/2020	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
KENDALL BELTON	11/23/2020	MISCELLANEOUS PURCHASED SVCS	1,960.00
KIDSFIT	11/24/2020	FURNITURE & FIXTURES	11,803.92
KILLOY OFFICE EQUIPMENT INC	11/12/2020	OFFICE SUPPLIES	179.79
KILLOY OFFICE EQUIPMENT INC	11/12/2020	TECHNOLOGY SOFTWARE SUPPLIES	139.30
KIMBALL MIDWEST	11/19/2020	PURCHASES VEHICLE MAINT INV	2,289.53
KRONOS INC	11/12/2020	OTHER EQUIPMENT	25,920.00
KRONOS INC	11/19/2020	TECHNOLOGY SOFTWARE SUPPLIES	17,539.37
KW ENVIRONMENTAL LLC	11/12/2020	REPAIRS & MAINTENANCE	7,220.00
LAKESHORE LEARNING MATERIALS	11/24/2020	INSTRUCTIONAL SUPPLIES	16,041.09
LASERPRINT PLUS	11/19/2020	MISCELLANEOUS PURCHASED SVCS	648.00
LAWRENCE J NEEDLE P A	11/13/2020	ATTORNEY SERVICES	3,900.00
LEARN ED LLC	11/24/2020	INSTRUCTIONAL SUPPLIES	1,498.50
LEARNING RESOURCES	11/05/2020	INSTRUCTIONAL SUPPLIES	539.78
LEE TRANSPORT EQUIPMENT INC	11/19/2020	PURCHASES VEHICLE MAINT INV	210.60
LESESNE INDUSTRIES INC	11/12/2020	UNIFORMS	238.55
LEXINGTON COUNTY SCHOOL DIST TWO	11/19/2020	TUITION - OTHER LEAS'S IN STAT	6,554.18
LITERACY FOR LEARNING LLC	11/12/2020	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
LLE CONSTRUCTION GROUP LLC	11/05/2020	LAWN CARE SERVICES	5,744.00
LLE CONSTRUCTION GROUP LLC	11/05/2020	MISCELLANEOUS PURCHASED SVCS	28,980.00
LLE CONSTRUCTION GROUP LLC	11/05/2020	REPAIRS & MAINTENANCE	53,763.00

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LORICK OFFICE PRODUCTS	11/19/2020	CLASSROOM SUPPLIES	301.32
LORICK OFFICE PRODUCTS	11/19/2020	INSTRUCTIONAL SUPPLIES	569.01
LORICK OFFICE PRODUCTS	11/19/2020	OFFICE SUPPLIES	243.64
LORICK OFFICE PRODUCTS	11/12/2020	OFFICE SUPPLIES	254.55
LORICK OFFICE PRODUCTS INC	11/17/2020	CLASSROOM SUPPLIES	756.17
LORICK OFFICE PRODUCTS INC	11/19/2020	FURNITURE & FIXTURES	28,847.07
LORICK OFFICE PRODUCTS INC	11/05/2020	INSTRUCTIONAL SUPPLIES	5,621.15
LORICK OFFICE PRODUCTS INC	11/12/2020	OFFICE SUPPLIES	1,124.28
LORICK OFFICE PRODUCTS INC	11/05/2020	OFFICE SUPPLIES	8,765.23
LORICK OFFICE PRODUCTS INC	11/24/2020	PROFESSIONAL SUPPLIES/MATERIAL	1,321.92
LORICK OFFICE PRODUCTS INC	11/19/2020	TECHNOLOGY EQUIPMENT	359.08
LORICK OFFICE PRODUCTS INC	11/12/2020	TECHNOLOGY SOFTWARE SUPPLIES	569.55
LOWES HOME CENTERS INC	11/17/2020	INSTRUCTIONAL SUPPLIES	757.20
LOWES HOME CENTERS INC	11/17/2020	KITCHEN SUPPLIES	2,276.42
LOWES HOME IMPROVEMENT	11/17/2020	INSTRUCTIONAL SUPPLIES	495.59
MACKIN LIBRARY MEDIA	11/19/2020	LIBRARY BOOKS	4,943.72
MAKE MUSIC	11/12/2020	INSTRUCTIONAL SUPPLIES	1,803.60
MAKE MUSIC	11/24/2020	TECHNOLOGY SOFTWARE SUPPLIES	1,036.80
MANAGEBAC INC	11/19/2020	TECHNOLOGY SOFTWARE SUPPLIES	2,360.00
MASS MUTUAL	11/05/2020	THE HARFORD ORP	53,084.06
MATH UNITY, LLC	11/12/2020	INSTRUCTIONAL SUPPLIES	5,665.34
MCNEIL SUBWAY CORP	11/19/2020	VENDOR PREPARED FOODS	42,100.00
MCWATERS OFFICE PRODUCTS	11/19/2020	FURNITURE & FIXTURES	23,213.52
MERUS REFRESHMENT SERVICES INC	11/12/2020	FOOD	192.53
METLIFE	11/05/2020	CITISTREET	6,296.38
MICROSOFT CORPORATION	11/19/2020	TECHNOLOGY EQUIPMENT	10,241.77
MICROSOFT LENOX MALL	11/12/2020	TECHNOLOGY EQUIPMENT	16,360.66
MITCHELL H HEGQUIST MD	11/24/2020	MISCELLANEOUS PURCHASED SVCS	712.00
MOBILE COMMUNICATIONS OF AMERICA	11/19/2020	REPAIRS & MAINTENANCE	1,108.67
MOBILE COMMUNICATIONS OF AMERICA	11/19/2020	TELECOMMUNICATIONS SERVICES	45,369.28
MONSTER TECHNOLOGY LLC	11/19/2020	TECHNOLOGY EQUIPMENT	427.00
MORPHOTRUST USA	11/24/2020	INSTRUCTIONAL PROGS IMPRV SVCS	120.00
MORPHOTRUST USA	11/24/2020	MISCELLANEOUS PURCHASED SVCS	1,395.25
MORPHOTRUST USA	11/24/2020	PROFESSIONAL DEVLPMNT IN STATE	651.75
MOVIE LICENSING USA	11/05/2020	LIBRARY BOOKS	527.00
MUSCO SPORTS LIGHTING, LLC	11/12/2020	CONSTRUCTION SERVICES	114,832.00
MUSIC AND ARTS	11/19/2020	EQUIPMENT REPAIRS	316.64
MUSIC AND ARTS CENTERS INC	11/24/2020	EQUIPMENT REPAIRS	776.70
NAPA AUTO PARTS	11/12/2020	INSTRUCTIONAL SUPPLIES	401.31
NAPA AUTO PARTS	11/05/2020	PURCHASES VEHICLE MAINT INV	2,578.27
NASCO	11/12/2020	SENSITIVE EQUIP UNDER (\$300)	240.53
NATIONAL ACADEMY FOUNDATION	11/12/2020	INSTRUCTIONAL SUPPLIES	2,000.00
NATIONAL SCHOOL PUBLIC RELATIONS	11/13/2020	DUES AND FEES	110.00
NATIONAL TEACHER ASSOCIATES	11/05/2020	OTHER PAYROLL DEDUCTIONS	32,411.78
NC CHILD SUPPORT	11/05/2020	OTHER PAYROLL DEDUCTIONS	1,030.30
NCH CORPORATION	11/24/2020	PURCHASES WAREHOUSE INVENTORY	7,038.73
NCH CORPORATION	11/12/2020	VEHICLE REPAIRS	117.56
NCSS	11/20/2020	PROFESSIONAL DEVLPMNT IN STATE	285.00
NORTHEAST TROPHIES & ENGRAVING	11/17/2020	PRINTING BINDING	183.60
NOTHING BUNDT CAKES	11/13/2020	FOOD	283.50
NYS CHILD SUPPORT PROCESSING	11/18/2020	OTHER PAYROLL DEDUCTIONS	669.50
OFFICE CHURCH SCHOOL SUPPLY CO. INC	11/05/2020	CLASSROOM SUPPLIES	1,119.75
OFFICE CHURCH SCHOOL SUPPLY CO. INC	11/05/2020	INSTRUCTIONAL SUPPLIES	890.03
OFFICE CHURCH SCHOOL SUPPLY CO. INC	11/05/2020	SAFETY SUPPLIES	1,852.20
OFFICE DEPOT	11/19/2020	CLASSROOM SUPPLIES	426.93
OFFICE DEPOT	11/05/2020	FURNITURE & FIXTURES	2,105.84
OFFICE DEPOT	11/17/2020	INSTRUCTIONAL SUPPLIES	964.23
OFFICE DEPOT	11/05/2020	OFFICE SUPPLIES	2,555.90
OFFICE DEPOT	11/19/2020	SAFETY SUPPLIES	957.22

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OFFICE DEPOT	11/05/2020	SENSITIVE EQUIP UNDER (\$300)	452.88
OFFICE DEPOT	11/05/2020	TECHNOLOGY EQUIPMENT	1,604.73
OFFICE DEPOT	11/05/2020	TECHNOLOGY SOFTWARE SUPPLIES	1,328.32
OFFICE FURNITURE USA	11/24/2020	FURNITURE & FIXTURES	1,550.88
OFFICE OF INSURANCE SERVICES	11/05/2020	DENTAL INSURANCE -EMPLOYER	168,513.74
OFFICE OF INSURANCE SERVICES	11/05/2020	DEPENDENT LIFE INSURANCE DED.	5,355.26
OFFICE OF INSURANCE SERVICES	11/05/2020	EYE MED VISION-EMPLOYEE	22,804.82
OFFICE OF INSURANCE SERVICES	11/05/2020	HEALTH INSURANCE - EMPLOYER	2,314,229.78
OFFICE OF INSURANCE SERVICES	11/05/2020	LIFE INSURANCE DEDUCTION	62,973.52
OFFICE OF INSURANCE SERVICES	11/05/2020	TOBACCO SUR CHARGE	5,620.00
ORKIN PEST CONTROL LLC	11/12/2020	OTHER PURCHASED SERVICES	2,618.46
OTIS ELEVATOR COMPANY	11/19/2020	REPAIRS & MAINTENANCE	2,270.69
PALMETTO EHS LLC	11/05/2020	MISCELLANEOUS PURCHASED SVCS	6,577.24
PALMETTO STATE ARTS EDUCATION	11/20/2020	PROFESSIONAL DEVLPMNT IN STATE	500.00
PAMELA SIMMONS-BEASLEY, CHAPTER 13 TRUSTEE	11/18/2020	OTHER PAYROLL DEDUCTIONS	641.00
PECKNEL MUSIC COMPANY	11/19/2020	EQUIPMENT REPAIRS	7,440.47
PECKNEL MUSIC COMPANY	11/19/2020	INSTRUCTIONAL SUPPLIES	1,805.57
PEGGY EDUTAINMENT CONSULTING LLC	11/19/2020	INSTRUCTIONAL PROGS IMPRV SVCS	500.00
PENN CONTRACTING LLC	11/19/2020	CONSTRUCTION SERVICES	176,574.85
PENN CONTRACTING LLC	11/19/2020	DIV12 FURNISHINGS	15,250.07
PERFORMANCE HEALTH SUPPLY INC	11/19/2020	PUPIL ACTIVITIES SUPPLIES	165.95
PETROLEUM TRADERS CORPORATION	11/10/2020	GASOLINE	16,484.40
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	11/12/2020	INSTRUCTIONAL SUPPLIES	12,972.96
POSITIVE PROMOTIONS	11/23/2020	INSTRUCTIONAL SUPPLIES	254.23
POSITIVE PROMOTIONS INC	11/23/2020	INSTRUCTIONAL SUPPLIES	1,466.75
POSITIVE PROMOTIONS INC	11/23/2020	OFFICE SUPPLIES	671.92
PRE-PAID LEGAL SERVICES, INC	11/18/2020	OTHER PAYROLL DEDUCTIONS	9,822.15
PROFESSIONAL SOFTWARE FOR NURSES,	11/10/2020	PROFESSIONAL DEVLPMNT IN STATE	400.00
PROJECT LEAD THE WAY	11/13/2020	INSTRUCTIONAL SUPPLIES	2,200.00
PROJECT LEAD THE WAY	11/10/2020	PROFESSIONAL DEVLPMNT IN STATE	1,265.00
PUBLIC MONTESSORI IN ACTION	11/10/2020	PROFESSIONAL DEVLPMNT IN STATE	1,800.00
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC	11/19/2020	ARCHITECT ENGINEER SERVICES	1,342.50
QUILL CORPORATION	11/10/2020	INSTRUCTIONAL SUPPLIES	302.64
R AND R ASSOCIATES ENVIRONMENTAL	11/19/2020	MISCELLANEOUS PURCHASED SVCS	26,600.00
RAINBOW RESOURCE CENTER INC	11/12/2020	INSTRUCTIONAL SUPPLIES	199.89
RANDSTAD NORTH AMERICA	11/17/2020	MISC. OTHER PROFESSIONAL SRVCS	26,223.90
RICHARD LUGWIG	11/19/2020	INSTRUCTIONAL SUPPLIES	1,851.15
RICHARDSON PLOWDEN & ROBINSON	11/19/2020	ATTORNEY SERVICES	2,318.00
RICHLAND COUNTY FAMILY COURT	11/18/2020	OTHER PAYROLL DEDUCTIONS	320.26
RICHLAND COUNTY FINANCE DEPARTMENT	11/17/2020	SEWERAGE	7,683.84
RICHLAND COUNTY FINANCE DEPARTMENT	11/12/2020	WATER	434.89
RICHLAND COUNTY SHERIFF'S DEPT	11/23/2020	MISCELLANEOUS PURCHASED SVCS	315.00
RICHLAND INDUSTRIAL	11/20/2020	MISCELLANEOUS PURCHASED SVCS	790.00
RICHLAND ONE MIDDLE COLLEGE	11/19/2020	PAYMENTS TO PUBLIC CHARTER SCH	84,304.30
RIDDELL/ALL AMERICAN SPOR	11/12/2020	PUPIL ACTIVITIES SUPPLIES	2,054.81
RONCO COMMUNICATIONS	11/12/2020	REPAIRS & MAINTENANCE	26,949.39
RONCO COMMUNICATIONS	11/12/2020	TELECOMMUNICATIONS SERVICES	284.88
ROSEWOOD ELEMENTARY - PETTY CASH	11/19/2020	CLASSROOM SUPPLIES	356.34
ROSEWOOD ELEMENTARY - PETTY CASH	11/19/2020	HEALTH SUPPLIES	140.39
ROSEWOOD ELEMENTARY - PETTY CASH	11/19/2020	INSTRUCTIONAL SUPPLIES	244.49
SANDRA LINDER	11/12/2020	INSTRUCTIONAL PROGS IMPRV SVCS	8,250.00
SC ASSOCIATION OF GOVERNMENTAL PURCHASING OFFICIAL	11/19/2020	DUES AND FEES	450.00
SC DEPARTMENT OF EDUCATION	11/24/2020	GASOLINE	3,042.72
SC DEPT OF REVENUE	11/18/2020	OTHER PAYROLL DEDUCTIONS	10,119.41
DOMINION ENERGY	11/20/2020	ELECTRICITY	171,507.31
DOMINION ENERGY	11/30/2020	ELECTRICITY	355,789.83
SC EMPLOYMENT SECURITY COMMISSION	11/23/2020	UNEMPLOYMENT COMPENSATION	295,684.49
SCACPA	11/24/2020	STAFF DEVELOPMENT IN STATE	258.00
SCATA	11/10/2020	PROFESSIONAL DEVLPMNT IN STATE	225.00

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SCHOOL DATEBOOKS INC.	11/19/2020	CLASSROOM SUPPLIES	1,299.73
SCHOOL DATEBOOKS INC.	11/10/2020	INSTRUCTIONAL SUPPLIES	2,143.89
SCHOOL DISTRICT 5 OF LEXINGTON & RICHLAND COUNTIES	11/13/2020	TUITION - OTHER LEAS'S IN STAT	1,971.33
SCHOOL DISTRICT OF PICKENS COUNTY	11/13/2020	TUITION - OTHER LEAS'S IN STAT	135.46
SCHOOL HEALTH CORPORATION	11/23/2020	HEALTH SUPPLIES	462.84
SCHOOL MATE (A DIV OF MORRIS PRESS)	11/23/2020	INSTRUCTIONAL SUPPLIES	915.43
SCHOOL NURSE SUPPLY INC	11/23/2020	HEALTH SUPPLIES	418.66
SCHOOL NURSE SUPPLY INC	11/23/2020	INSTRUCTIONAL SUPPLIES	464.45
SCHOOL SPECIALTY	11/19/2020	CLASSROOM SUPPLIES	1,249.23
SCHOOL SPECIALTY	11/19/2020	FURNITURE & FIXTURES	95,345.09
SCHOOL SPECIALTY	11/19/2020	HEALTH SUPPLIES	262.66
SCHOOL SPECIALTY	11/05/2020	INSTRUCTIONAL SUPPLIES	6,972.51
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	11/19/2020	CLASSROOM SUPPLIES	372.16
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	11/19/2020	FURNITURE & FIXTURES	491.40
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	11/19/2020	INSTRUCTIONAL SUPPLIES	3,161.34
SCHOOLKIDZ.COM LLC	11/23/2020	INSTRUCTIONAL SUPPLIES	365.15
SCHUTT RECONDITIONING	11/12/2020	PUPIL ACTIVITIES SUPPLIES	3,764.00
SCRUBS AC INC	11/23/2020	INSTRUCTIONAL SUPPLIES	142.89
SCSBIT	11/05/2020	ACCRUED WORKMAN'S COMPENSATION	149,858.33
SCSBIT	11/05/2020	WORKER'S COMPENSATION	268,084.29
SEAWELLS FOOD CATERERS	11/23/2020	FOOD	10,961.46
SENN BROTHERS	11/19/2020	FOOD	1,171.28
SENN BROTHERS	11/20/2020	FOOD FF FRUITS VEGETABLES	6,237.52
SHERRY R WILLIAMS	11/12/2020	PROFESSIONAL DEVLPMNT IN STATE	600.00
SHRED WITH US	11/12/2020	PRINTING BINDING	363.87
SIMS MUSIC	11/05/2020	INSTRUCTIONAL SUPPLIES	1,403.98
SIZEMORE SECURITY INTERNATIONAL	11/24/2020	MISC. OTHER PROFESSIONAL SRVCS	83,539.11
SMARTERSYSTEMS LLC	11/19/2020	OTHER EQUIPMENT	77,737.32
SMARTERSYSTEMS LLC	11/19/2020	TECHNOLOGY SOFTWARE SUPPLIES	3,169.80
SNELLING PERSONNEL SERVICE	11/05/2020	MISCELLANEOUS PURCHASED SVCS	14,159.09
SNIDER TIRE COMPANY	11/20/2020	PURCHASES VEHICLE MAINT INV	5,799.84
SOUTH CAROLINA STATE DISBURSEMENT UNIT	11/18/2020	OTHER PAYROLL DEDUCTIONS	18,515.87
SOUTHEAST CHURCH OF CHRIST	11/23/2020	ACCOUNTS RECEIVABLE - RENTAL	684.00
SOUTHEAST MIDDLE SCHOOL	11/19/2020	SERVICES PURCHASED LOCALLY	2,000.00
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	11/05/2020	REPAIRS & MAINTENANCE	513.64
SOUTHEASTERN PAPER COMPANY INC	11/19/2020	KITCHEN PAPER SUPPLIES	3,129.30
SOUTHEASTERN PAPER COMPANY INC	11/19/2020	KITCHEN SUPPLIES	12,235.54
SOUTHERN LUBRICANTS	11/13/2020	OIL	1,498.76
SOUTHERN PUMP AND TANK	11/19/2020	PURCHASES VEHICLE MAINT INV	1,451.29
SPARROW & KENNEDY	11/05/2020	PURCHASES VEHICLE MAINT INV	1,516.15
SPORT SUPPLY GROUP,INC,	11/05/2020	PUPIL ACTIVITIES SUPPLIES	3,861.59
SPORT SUPPLY GROUP,INC,	11/10/2020	UNIFORMS	8,597.54
STAFF DEVELOPMENT WORKSHOPS	11/19/2020	INSTRUCTIONAL PROGS IMPRV SVCS	9,800.00
STAFF DEVELOPMENT WORKSHOPS	11/05/2020	PROFESSIONAL DEVLPMNT IN STATE	5,000.00
STANDARD INSURANCE CO	11/13/2020	MEDICARE CONTRIBUTION	327.63
STANDARD INSURANCE CO	11/13/2020	SOCIAL SECURITY CONTRIBUTIONS	1,400.93
STAPLES	11/24/2020	INSTRUCTIONAL SUPPLIES	12,013.65
STATE BUDGET AND CONTROL BOARD	11/10/2020	TECHNOLOGY PURCHASED SERVICES	352.13
STONEWARE INC	11/12/2020	TECHNOLOGY PURCHASED SERVICES	22,992.00
STUDIES WEEKLY INCORPORATED	11/05/2020	INSTRUCTIONAL SUPPLIES	1,416.69
SUBURBAN PROPANE GAS	11/19/2020	GASOLINE	549.91
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	11/19/2020	MISCELLANEOUS PURCHASED SVCS	788.00
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	11/05/2020	SERVICES PURCHASED LOCALLY	1,277.50
SUSI LONG	11/19/2020	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
TAYLOR & FRANCIS GROUP	11/19/2020	INSTRUCTIONAL SUPPLIES	3,637.30
TEACHER CREATED MATERIALS INC	11/05/2020	INSTRUCTIONAL SUPPLIES	772.45
TEAM IA, INC.	11/12/2020	TECHNOLOGY PURCHASED SERVICES	82,745.89
TEK SYSTEMS INC	11/19/2020	TECHNOLOGY PURCHASED SERVICES	11,948.40
TERRANCE HENDERSON	11/24/2020	INSTRUCTIONAL SERVICES	2,222.20

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THE GRANT EVALUATION GROUP INC	11/05/2020	MISCELLANEOUS PURCHASED SVCS	180,000.00
THE HARTFORD	11/13/2020	GROUP LIFE	11,438.76
THE HARTFORD	11/13/2020	LIFE INSURANCE DEDUCTION	152.39
THE HOME DEPOT	11/19/2020	KITCHEN SUPPLIES	592.27
THE HOME DEPOT PRO	11/24/2020	FURNITURE & FIXTURES	489.60
THE HOME DEPOT PRO	11/24/2020	MAINTENANCE SUPPLIES	33,270.36
THE HOME DEPOT PRO	11/19/2020	OFFICE SUPPLIES	26,936.06
THE HOME DEPOT PRO	11/12/2020	PURCHASES WAREHOUSE INVENTORY	3,097.44
THE REMI GROUP	11/10/2020	EQUIPMENT REPAIRS	667.23
THE REMI GROUP	11/10/2020	OTHER EQUIPMENT	222.41
THE REMI GROUP	11/10/2020	REPAIRS & MAINTENANCE	2,780.96
THE REMI GROUP	11/10/2020	TECHNOLOGY SOFTWARE SUPPLIES	222.41
THERMO KING	11/05/2020	PURCHASES VEHICLE MAINT INV	148.89
THYSSENKRUPP ELEVATOR COMPANY	11/20/2020	REPAIRS & MAINTENANCE	2,994.59
TIAA-CREF	11/05/2020	TIAA-CREF	3,950.20
TIME WARNER CABLE	11/17/2020	MISCELLANEOUS PURCHASED SVCS	151.97
TJ RUMLER CONSULTING	11/19/2020	INSTRUCTIONAL PROGS IMPRV SVCS	1,000.00
TREASURER OF VIRGINIA	11/05/2020	OTHER PAYROLL DEDUCTIONS	400.00
TRI COUNTY ELECTRIC COOP INC	11/12/2020	ELECTRICITY	26,403.00
TROPHY AND AWARDS CENTER	11/05/2020	PUPIL ACTIVITIES SUPPLIES	1,483.94
TROUBLESHOOTER A/C & REF.	11/20/2020	EQUIPMENT REPAIRS	9,826.39
TRUCK PRO	11/05/2020	PURCHASES VEHICLE MAINT INV	938.01
TVEYES INC	11/10/2020	MISCELLANEOUS PURCHASED SVCS	2,500.00
TYLER TECHNOLOGIES INC	11/05/2020	TECHNOLOGY SOFTWARE SUPPLIES	106,108.95
TYSON FOODS INC	11/12/2020	VENDOR PREPARED FOODS	2,974.50
U S POSTMASTER	11/10/2020	POSTAGE	30,000.00
U.S. DEPARTMENT OF THE TREASURY	11/05/2020	OTHER PAYROLL DEDUCTIONS	126.40
U.S. INK AND TONER, INC	11/23/2020	OFFICE SUPPLIES	1,210.01
ULINE	11/12/2020	HEALTH SUPPLIES	187.02
ULINE	11/12/2020	INSTRUCTIONAL SUPPLIES	1,406.35
ULINE	11/12/2020	KITCHEN PAPER SUPPLIES	1,041.12
ULINE	11/19/2020	KITCHEN SUPPLIES	1,566.00
ULINE	11/12/2020	OFFICE SUPPLIES	871.17
ULINE	11/19/2020	SAFETY SUPPLIES	811.80
UNIFIED AV SYSTEMS	11/10/2020	TECHNOLOGY EQUIPMENT	33,385.46
UNIFIED AV SYSTEMS	11/19/2020	TECHNOLOGY SOFTWARE SUPPLIES	5,025.60
UNIFIRST CORPORATION	11/10/2020	MAINTENANCE SUPPLIES	67,344.51
UNITED EQUIPMENT SALES	11/19/2020	OTHER EQUIPMENT	13,840.00
UNITED WAY OF THE MIDLANDS	11/18/2020	OTHER PAYROLL DEDUCTIONS	4,668.08
UNIVERSAL BENEFITS INC	11/18/2020	OTHER PAYROLL DEDUCTIONS	7,391.02
UNIVERSAL MEDICAL IN	11/23/2020	INSTRUCTIONAL SUPPLIES	22,153.39
UNIVERSITY OF SOUTH CAROLINA AIKEN	11/19/2020	INSTRUCTIONAL PROGS IMPRV SVCS	6,000.00
URSULA SHERTZER	11/10/2020	MISCELLANEOUS PURCHASED SVCS	120.00
US FOODS	11/12/2020	COMMODITY DISTRIBUTION CHARGE	2,956.65
US FOODS	11/12/2020	FOOD	2,178.13
US FOODS	11/13/2020	FOOD BAKERY PRODUCTS	82,896.81
US FOODS	11/19/2020	FOOD CANNED FRUITS & VEGETABLE	6,357.09
US FOODS	11/20/2020	FOOD DAIRY PRODUCTS	590.00
US FOODS	11/19/2020	FOOD FF FRUITS VEGETABLES	48,664.08
US FOODS	11/19/2020	FOOD MEATS EGGS SEAFOOD	57,640.24
US FOODS	11/13/2020	FOOD OTHER	18,567.79
US FOODS	11/13/2020	KITCHEN PAPER SUPPLIES	53,206.29
US FOODS	11/13/2020	KITCHEN SUPPLIES	13,578.93
USA TESTREP, INC	11/20/2020	TECHNOLOGY SOFTWARE SUPPLIES	3,330.95
USATESTPREP INC.	11/23/2020	INSTRUCTIONAL SUPPLIES	1,468.80
VALIC TRUST COMPANY	11/05/2020	VALIC	3,102.67
W W GRAINGER	11/12/2020	MAINTENANCE SUPPLIES	14,909.26
W W GRAINGER	11/24/2020	OFFICE SUPPLIES	1,053.12
W W GRAINGER	11/05/2020	OTHER EQUIPMENT	20,797.56

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
NOVEMBER 1, 2020 TO NOVEMBER 30, 2020

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
W W GRAINGER	11/19/2020	PURCHASES WAREHOUSE INVENTORY	84,682.01
WAGE GARNISHMENT PROCESSING UNIT	11/05/2020	OTHER PAYROLL DEDUCTIONS	900.19
WASHINGTON NATIONAL INSURANCE CO	11/18/2020	OTHER PAYROLL DEDUCTIONS	65,055.38
WASTE MANAGEMENT OF SOUTH CAROLINA	11/05/2020	MISCELLANEOUS PURCHASED SVCS	817.71
WATER SYSTEMS INC	11/19/2020	REPAIRS & MAINTENANCE	9,047.50
WEST TEK SOLUTIONS, INC.	11/19/2020	REPAIRS & MAINTENANCE	46,868.67
WHITE & STORY LLC	11/12/2020	ATTORNEY SERVICES	5,870.81
WILLIAM K STEPHENSON JR	11/05/2020	OTHER PAYROLL DEDUCTIONS	17,074.98
WILLIAM V MACGILL & CO	11/23/2020	HEALTH SUPPLIES	341.01
WILLIAM V MACGILL & CO	11/10/2020	INSTRUCTIONAL SUPPLIES	1,337.82
WILLIAM V. MACGILL COMPANY	11/10/2020	HEALTH SUPPLIES	1,106.17
WILLIAM V. MACGILL COMPANY	11/10/2020	INSTRUCTIONAL SUPPLIES	274.70
WILLIAMSBURG COUNTY SCHOOL DISTRICT	11/13/2020	TUITION - OTHER LEAS'S IN STAT	14,852.26