

**RICHLAND COUNTY SCHOOL DISTRICT ONE**  
**CHECK REGISTER**  
**SEPTEMBER 1, 2019 TO SEPTEMBER 30, 2019**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4IMPRINT	09/27/2019	INSTRUCTIONAL SUPPLIES	1,785.71
4IMPRINT	09/13/2019	MISCELLANEOUS PURCHASED SVCS	706.25
A C FLORA HIGH SCHOOL	09/24/2019	PUPIL ACTIVITIES SUPPLIES	169.75
A C FLORA HIGH SCHOOL	09/10/2019	PUPIL ACTIVITY MARKETING CONTR	4,047.62
A C FLORA HIGH SCHOOL	09/10/2019	RENTAL REBATES	1,116.00
A P B EDUCATIONAL CONSULTING	09/27/2019	INSTRUCTIONAL PROGS IMPRV SVCS	1,000.00
A&J CATERING	09/27/2019	FOOD	535.00
A3 COMMUNICATIONS	09/06/2019	TECHNOLOGY EQUIPMENT	29,038.93
A3 COMMUNICATIONS	09/06/2019	TECHNOLOGY SOFTWARE SUPPLIES	7,938.00
AARON RAILEY	09/27/2019	INSTRUCTIONAL SERVICES	2,000.00
ABC SCHOOL SUPPLY INC	09/13/2019	MISCELLANEOUS PURCHASED SVCS	213.57
ACCUSWEEP SERVICES, INC	09/20/2019	LAWN CARE SERVICES	95,605.56
ACHIEVELT ONLINE LLC	09/20/2019	TECHNOLOGY PURCHASED SERVICES	3,600.00
ACTIVE DATA INC	09/06/2019	TECHNOLOGY PURCHASED SERVICES	1,100.00
ADULT ED - PETTY CASH	09/11/2019	FOOD	127.14
ADULT ED - PETTY CASH	09/11/2019	OFFICE SUPPLIES	133.99
AERIE ENGINEERING	09/13/2019	ARCHITECT ENGINEER SERVICES	1,000.00
AETNA US HEALTHCARE	09/27/2019	GROUP LIFE	12,179.86
AETNA US HEALTHCARE	09/27/2019	LIFE INSURANCE DEDUCTION	152.39
AFFIRMATIVE EXPRESSION	09/04/2019	INSTRUCTIONAL SUPPLIES	2,200.00
AFLAC	09/10/2019	OTHER PAYROLL DEDUCTIONS	19,934.29
AGILE SPORTS TECHNOLOGIES	09/27/2019	PUPIL ACTIVITIES SUPPLIES	972.00
AHT SERVICES GROUP LLC	09/27/2019	REPAIRS & MAINTENANCE	485.00
ALCORN MIDDLE SCHOOL	09/10/2019	PUPIL ACTIVITY MARKETING CONTR	1,574.07
ALISA RHOADS	09/13/2019	STAFF DEVELOPMENT IN STATE	2,300.00
ALLIED INTERSTATE INC	09/10/2019	OTHER PAYROLL DEDUCTIONS	1,118.44
ALPINE UTILITIES	09/20/2019	SEWERAGE	879.37
ALPINE UTILITIES	09/20/2019	WATER	1,028.94
ALVAH M SQUIBB COMPANY INC	09/24/2019	PURCHASES WAREHOUSE INVENTORY	2,958.23
ALVIE VEREEN III	09/20/2019	MISCELLANEOUS PURCHASED SVCS	105.00
AMERICAN STUDENT ASSISTANCE	09/10/2019	OTHER PAYROLL DEDUCTIONS	528.14
AMF BOWLING CAPITOL LANES	09/13/2019	FIELD TRIPS	1,377.70
AMLE	09/27/2019	DUES AND FEES	249.99
AOS SPECIALTY CONTRACTORS, INC.	09/13/2019	CONSTRUCTION SERVICES	4,413.69
AOS SPECIALTY CONTRACTORS, INC.	09/04/2019	IMPROVEMENTS OTHER THAN BUILD	55,661.00
APPLE COMPUTER INC	09/27/2019	TECHNOLOGY EQUIPMENT	1,326.24
APPLEONE EMPLOYMENT SERVICES	09/06/2019	MISCELLANEOUS PURCHASED SVCS	9,284.50
APPLYA OCCUPATIONAL STRATEGIES	09/13/2019	HEALTH SUPPLIES	623.70
APRYL SNYDER	09/24/2019	CLASSROOM SUPPLIES	275.00
AQUA SEAL MANUFACTURING & ROOFING	09/27/2019	CONSTRUCTION SERVICES	73,214.85
ARAMARK SERVICES INC	09/27/2019	FOOD	2,307.80
ARNOLD ULLMAN CONSTRUCTION	09/04/2019	CONSTRUCTION SERVICES	5,322.50
ARNOLD ULLMAN CONSTRUCTION	09/20/2019	IMPROVEMENTS OTHER THAN BUILD	86,510.00
ARNOLD ULLMAN CONSTRUCTION	09/13/2019	MAINTENANCE SUPPLIES	2,492.16
ARNOLD ULLMAN CONSTRUCTION	09/13/2019	REPAIRS & MAINTENANCE	71,941.90
ASIFLEX	09/27/2019	OUT OF POCKET MEDICAL EXPENSES	883.37
ASSOCIATION FOR MIDDLE LEVEL EDUCATION	09/24/2019	DUES AND FEES	264.98
AT & T	09/13/2019	INSTRUCTIONAL SERVICES	1,651.59
AT & T	09/13/2019	TELEPHONE	36,063.19
AT&T SOUTHWEST	09/20/2019	PURCHASES - INTERNAL SVC FUNDS	272.18
AT&T SOUTHWEST	09/13/2019	TECHNICAL SERVICES	3,161.05
ATHENS PAPER COMPANY	09/06/2019	PURCHASES - INTERNAL SVC FUNDS	4,739.40
ATHENS PAPER COMPANY	09/06/2019	PURCHASES WAREHOUSE INVENTORY	53,636.24
AUTO SAFEY GLASS	09/06/2019	VEHICLE REPAIRS	352.76
AUTO ZONE	09/06/2019	PURCHASES VEHICLE MAINT INV	593.94
AUTO ZONE	09/06/2019	REPAIRS & MAINTENANCE	5,032.79
AVID CENTER	09/06/2019	INSTRUCTIONAL SUPPLIES	137.50
AVID CENTER	09/27/2019	PROFESSIONAL DEVLPMNT IN STATE	585.00
B.E. PUBLISHING	09/13/2019	INSTRUCTIONAL SUPPLIES	1,928.59
BANK OF AMERICA	09/13/2019	CLASSROOM SUPPLIES	2,003.52

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BANK OF AMERICA	09/13/2019	CUSTODIAL SUPPLIES	1,517.29
BANK OF AMERICA	09/13/2019	DUES AND FEES	424.00
BANK OF AMERICA	09/13/2019	FOOD	18,030.95
BANK OF AMERICA	09/13/2019	FOOD BAKERY PRODUCTS	143.00
BANK OF AMERICA	09/13/2019	FURNITURE & FIXTURES	245.83
BANK OF AMERICA	09/13/2019	GASOLINE	187.21
BANK OF AMERICA	09/13/2019	HEALTH SUPPLIES	718.03
BANK OF AMERICA	09/13/2019	IMPROVEMENTS OTHER THAN BUILD	133.45
BANK OF AMERICA	09/13/2019	IN-DISTRICT TRAVEL	448.04
BANK OF AMERICA	09/13/2019	INSTRUCTIONAL PROGS IMPRV SVCS	660.00
BANK OF AMERICA	09/13/2019	INSTRUCTIONAL SUPPLIES	37,521.56
BANK OF AMERICA	09/13/2019	KITCHEN SUPPLIES	2,557.43
BANK OF AMERICA	09/13/2019	MAINTENANCE SUPPLIES	30,631.65
BANK OF AMERICA	09/13/2019	MISCELLANEOUS PURCHASED SVCS	15,764.78
BANK OF AMERICA	09/13/2019	OFFICE SUPPLIES	1,406.21
BANK OF AMERICA	09/13/2019	OFFICE SUPPLIES	27,191.29
BANK OF AMERICA	09/13/2019	OTHER EQUIPMENT	6,854.55
BANK OF AMERICA	09/13/2019	OTHER PURCHASED PROPERTY SVCS	428.00
BANK OF AMERICA	09/13/2019	PRINTING BINDING	2,461.89
BANK OF AMERICA	09/13/2019	PROF DEVELOPMENT OUT OF STATE	1,419.88
BANK OF AMERICA	09/13/2019	PROFESSIONAL DEVLPMNT IN STATE	6,082.51
BANK OF AMERICA	09/13/2019	PROFESSIONAL MATERIALS	776.21
BANK OF AMERICA	09/13/2019	PROFESSIONAL SUPPLIES/MATERIAL	887.25
BANK OF AMERICA	09/13/2019	PROMOTIONAL ITEMS	865.82
BANK OF AMERICA	09/13/2019	PUPIL ACTIVITIES SUPPLIES	669.77
BANK OF AMERICA	09/13/2019	PURCHASED FOOD	402.91
BANK OF AMERICA	09/13/2019	PURCHASES - INTERNAL SVC FUNDS	5,602.25
BANK OF AMERICA	09/13/2019	PURCHASES VEHICLE MAINT INV	5,153.92
BANK OF AMERICA	09/13/2019	PURCHASES WAREHOUSE INVENTORY	104,907.57
BANK OF AMERICA	09/13/2019	REPAIRS & MAINTENANCE	1,203.22
BANK OF AMERICA	09/13/2019	SALES TAXES ADULT MEAL SALES	109.51
BANK OF AMERICA	09/13/2019	SERVICES PURCHASED LOCALLY	3,173.56
BANK OF AMERICA	09/13/2019	STAFF DEVELOPMENT IN STATE	1,111.68
BANK OF AMERICA	09/13/2019	TECHNOLOGY EQUIPMENT	699.97
BANK OF AMERICA	09/13/2019	TECHNOLOGY PURCHASED SERVICES	585.00
BANK OF AMERICA	09/13/2019	TECHNOLOGY SOFTWARE SUPPLIES	1,275.08
BANK OF AMERICA	09/13/2019	TELECOMMUNICATIONS SERVICES	296.48
BANK OF AMERICA	09/13/2019	TEXTBOOKS	2,298.40
BANK OF AMERICA	09/13/2019	USE TAX PAYABLE	11,021.56
BARBARA D CHEESEBORO	09/06/2019	SERVICES PURCHASED LOCALLY	300.00
BARCO PRODUCTS CO	09/24/2019	FURNITURE & FIXTURES	363.97
BARNES AND NOBLE BOOKSTORE	09/27/2019	INSTRUCTIONAL SUPPLIES	3,001.53
BARNES AND NOBLE BOOKSTORE	09/13/2019	PROFESSIONAL MATERIALS	302.40
BARNES AND NOBLE BOOKSTORE	09/20/2019	PROFESSIONAL SUPPLIES/MATERIAL	4,947.80
BARRS RECREATION LLC	09/27/2019	IMPROVEMENTS OTHER THAN BUILD	89,340.36
BEARING DISTRIBUTORS INC	09/06/2019	PURCHASES WAREHOUSE INVENTORY	485.72
BG ENTERPRISES	09/24/2019	INSTRUCTIONAL SUPPLIES	1,428.30
BLANCHARD MACHINERY	09/13/2019	PURCHASES VEHICLE MAINT INV	11,752.32
BLOOMING AND GROOMING	09/10/2019	LAWN CARE SERVICES	6,820.00
BOARD MEMBER 10	09/10/2019	PROFESSIONAL DEVLPMNT IN STATE	160.32
BOARD MEMBER 11	09/25/2019	IN-DISTRICT TRAVEL	128.06
BONITZ CONTRACTING COMPANY INC	09/20/2019	CONSTRUCTION SERVICES	151,840.83
BOYER COMMERCIAL CONSTRUCTION	09/13/2019	CONSTRUCTION SERVICES	623,449.13
BOYKIN & DAVIS LLC	09/13/2019	ATTORNEY SERVICES	26,416.43
BREAKOUT INC	09/13/2019	INSTRUCTIONAL SUPPLIES	1,400.00
BRIANNA BURNS	09/20/2019	MISCELLANEOUS PURCHASED SVCS	105.00
BRIDGEWAY SOLUTIONS	09/27/2019	INSTRUCTIONAL SUPPLIES	11,426.31
BRIDGEWAY SOLUTIONS	09/13/2019	MISCELLANEOUS PURCHASED SVCS	984.54
BRIDGEWAY SOLUTIONS	09/13/2019	OFFICE SUPPLIES	1,978.91
BROCKMAN ELEMENTARY SCHOOL	09/24/2019	CLASSROOM SUPPLIES	2,500.00

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BROMLEY PRODUCTIONS LLC	09/13/2019	MISCELLANEOUS PURCHASED SVCS	1,320.00
BROOKS HARPER ENTERPRISES	09/10/2019	TEXTBOOKS	2,700.00
BRUCE TAYLOR	09/20/2019	MISCELLANEOUS PURCHASED SVCS	218.75
BRYON BROWN	09/20/2019	MISCELLANEOUS PURCHASED SVCS	157.50
BSN SPORTS	09/13/2019	PUPIL ACTIVITIES SUPPLIES	498.36
C A JOHNSON HIGH SCHOOL	09/27/2019	MISCELLANEOUS PURCHASED SVCS	150.00
C A JOHNSON HIGH SCHOOL	09/27/2019	PUPIL ACTIVITIES SUPPLIES	169.75
C A JOHNSON HIGH SCHOOL	09/10/2019	PUPIL ACTIVITY MARKETING CONTR	4,047.62
C A JOHNSON HIGH SCHOOL	09/10/2019	RENTAL REBATES	765.00
CAMPBELL'S GARAGE	09/20/2019	VEHICLE REPAIRS	425.00
CANON BUSINESS SOLUTIONS	09/13/2019	LEASE OF CAPITAL EQUIPMENT	7,309.91
CAPITAL CITY CLUB	09/20/2019	DUES AND FEES	166.00
CAPITAL TOURS	09/25/2019	FIELD TRIPS	3,272.00
CARBRA CONSTRUCTION & DESIGN INC	09/04/2019	PORTABLE CLASSROOMS	4,440.00
CAROLINA AQUARIUM	09/06/2019	INSTRUCTIONAL SUPPLIES	500.00
CAROLINA BIOLOGICAL SUPPLY CO	09/13/2019	CLASSROOM SUPPLIES	121.62
CAROLINA BIOLOGICAL SUPPLY CO	09/13/2019	INSTRUCTIONAL SUPPLIES	1,170.68
CAROLINA BIOLOGICAL SUPPLY COMPANY	09/13/2019	CLASSROOM SUPPLIES	113.11
CAROLINA BIOLOGICAL SUPPLY COMPANY	09/20/2019	INSTRUCTIONAL SUPPLIES	104.57
CAROLINA BIOLOGICAL SUPPLY COMPANY	09/13/2019	TEXTBOOKS	351.02
CAROLINA SCHOOL FOR INQUIRY INC	09/20/2019	PAYMENTS TO PUBLIC CHARTER SCH	137,739.44
CAROLINA SIGNS & DESIGNS	09/27/2019	PUPIL ACTIVITIES SUPPLIES	368.24
CAROWINDS	09/27/2019	FIELD TRIP	45,550.40
CASIE	09/27/2019	PROF DEVELOPMENT OUT OF STATE	1,070.00
CAUGHMAN RD ELEMENTARY - PETTY CASH	09/11/2019	FOOD	339.80
CDW GOVERNMENT INC	09/27/2019	TECHNOLOGY EQUIPMENT	18,192.29
CDW GOVERNMENT INC	09/27/2019	TECHNOLOGY SOFTWARE SUPPLIES	475.63
CEC	09/13/2019	INSTRUCTIONAL SUPPLIES	3,760.70
CENTER FOR EDUCATOR RETENTION	09/13/2019	DUES AND FEES	500.00
CENTER FOR THE COLLABORATIVE CLASSROOM	09/24/2019	INSTRUCTIONAL SUPPLIES	2,216.16
CENTER FOR THE COLLABORATIVE CLASSROOM	09/24/2019	OFFICE SUPPLIES	349.92
CENTRAL HEATING & A/C SERVICE INC	09/27/2019	CONSTRUCTION SERVICES	927.72
CENTURYLINK COMMUNICATIONS LLC	09/13/2019	REPAIRS & MAINTENANCE	55,613.47
CERTIFIED TRANSLATION SERVICES	09/27/2019	INSTRUCTIONAL SUPPLIES	675.68
CERTIFIED TRANSLATION SERVICES	09/13/2019	MISCELLANEOUS PURCHASED SVCS	1,297.94
CHAO & ASSOCIATES, INC	09/20/2019	ARCHITECT ENGINEER SERVICES	1,134.21
CHARLESTON COUNTY FAMILY COURT	09/24/2019	OTHER PAYROLL DEDUCTIONS	540.94
CHAUNCEY B DUCKETT	09/20/2019	MISCELLANEOUS PURCHASED SVCS	148.75
CHECKER YELLOW CAB CO.	09/27/2019	HOME SCHOOL TRANSPORTATION	34,905.75
CHECKER YELLOW CAB CO.	09/06/2019	HOME SCHOOL TRANSPORTATION	170.00
CHESTER COUNTY SCHOOL DISTRICT	09/06/2019	TUITION - OTHER LEAS'S IN STAT	763.00
CHICK FIL A	09/25/2019	FOOD	329.56
CHICK-FIL-A FIVE POINTS	09/06/2019	FOOD	1,168.98
CHINESE FOOD SOLUTONS	09/27/2019	VENDOR PREPARED FOODS	12,797.40
CHRIS S WHITE	09/20/2019	MISCELLANEOUS PURCHASED SVCS	236.25
CINTAS CORPORATION	09/13/2019	UNIFORMS	272.52
CITY OF COLUMBIA CUSTOMER SERVICE	09/27/2019	SEWERAGE	32,443.70
CITY OF COLUMBIA CUSTOMER SERVICE	09/27/2019	STORM DRAINAGE FEE	26,369.00
CITY OF COLUMBIA CUSTOMER SERVICE	09/27/2019	WATER	68,728.55
CLASSIC FORD OF COLUMBIA	09/13/2019	PURCHASES VEHICLE MAINT INV	1,225.77
CLEMSON UNIVERSITY SCCMS	09/27/2019	INSTRUCTIONAL PROGS IMPRV SVCS	6,550.00
CLEMSON UNIVERSITY SCCMS	09/27/2019	INSTRUCTIONAL SUPPLIES	3,300.00
COAST TO COAST COMPUTER PRODUCTS INC.	09/20/2019	OFFICE SUPPLIES	3,991.15
COAST TO COAST COMPUTER PRODUCTS INC.	09/20/2019	TECHNOLOGY SOFTWARE SUPPLIES	1,440.15
COLLIERS KEENAN INC	09/27/2019	RENTING LAND AND BUILDINGS	6,991.61
COLONIAL LIFE AND ACCIDENT INS	09/10/2019	OTHER PAYROLL DEDUCTIONS	3,119.34
COLUMBIA CHILDREN'S THEATRE	09/20/2019	FIELD TRIPS	350.00
COLUMBIA CHILDREN'S THEATRE	09/27/2019	INSTRUCTIONAL SERVICES	7,000.00
COLUMBIA GLASS INC	09/20/2019	PURCHASES WAREHOUSE INVENTORY	2,086.28
COLUMBIA HIGH SCHOOL	09/24/2019	DUE TO PUPIL ACTIVITY FUND	1,500.00

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COLUMBIA HIGH SCHOOL	09/27/2019	MISCELLANEOUS PURCHASED SVCS	150.00
COLUMBIA HIGH SCHOOL	09/24/2019	PUPIL ACTIVITIES SUPPLIES	169.75
COLUMBIA HIGH SCHOOL	09/10/2019	PUPIL ACTIVITY MARKETING CONTR	4,047.62
COLUMBIA HIGH SCHOOL	09/10/2019	RENTAL REBATES	579.00
COLUMBIA METROPOLITAN CONVENTION	09/04/2019	MISCELLANEOUS PURCHASED SVCS	3,954.60
COLUMBIAN MUTAL/LIFE	09/10/2019	OTHER PAYROLL DEDUCTIONS	380.06
COMMUNICATION DYNASTY	09/27/2019	PUPIL SERVICES	5,301.00
COMMUNICATION SUPPLY CORP	09/13/2019	SUPPLIES	5,305.18
COMMUNICATIONS SPECIALISTS INC	09/10/2019	REPAIRS & MAINTENANCE	1,951.17
COMMUNITIES IN SCHOOLS - MIDLANDS	09/27/2019	INSTRUCTIONAL SERVICES	6,363.63
COMPUTER DISCOUNT WAREHOUSE	09/13/2019	TECHNOLOGY EQUIPMENT	19,441.71
COMPUTER SALES AND SERVICES CORP	09/27/2019	EQUIPMENT	729.00
COMPUTER SALES AND SERVICES CORP	09/13/2019	INSTRUCTIONAL SUPPLIES	277.56
COMPUTER SALES AND SERVICES CORP	09/13/2019	OFFICE SUPPLIES	1,001.90
COMPUTER SALES AND SERVICES CORP	09/13/2019	REPAIRS & MAINTENANCE	142.50
COMPUTER SALES AND SERVICES CORP	09/13/2019	TECHNOLOGY EQUIPMENT	407.16
COMPUTER SALES AND SERVICES CORP	09/20/2019	TECHNOLOGY SOFTWARE SUPPLIES	3,286.78
CONSOLIDATED PLASTICS COMPANY INC	09/24/2019	CLASSROOM SUPPLIES	1,529.67
CONSOLIDATED STAFFING INC	09/13/2019	MISCELLANEOUS PURCHASED SVCS	3,762.75
CORWIN PRESS INC	09/27/2019	INSTRUCTIONAL PROGS IMPRV SVCS	5,500.00
COSN	09/13/2019	DUES AND FEES	1,150.00
CRAIG BOYKIN	09/06/2019	PROFESSIONAL SUPPLIES/MATERIAL	797.45
CRAYTON MIDDLE SCHOOL	09/06/2019	PUPIL ACTIVITIES SUPPLIES	1,200.00
CRAYTON MIDDLE SCHOOL	09/10/2019	PUPIL ACTIVITY MARKETING CONTR	1,574.07
CRAYTON MIDDLE SCHOOL	09/06/2019	SERVICES PURCHASED LOCALLY	3,000.00
CRESTLINE CO., INC.	09/13/2019	OFFICE SUPPLIES	1,043.83
CRISIS PREVENTION INSTITUTE	09/13/2019	PROF DEVELOPMENT OUT OF STATE	1,799.00
CRISIS PREVENTION INSTITUTE INC	09/20/2019	PROFESSIONAL MATERIALS	1,077.31
CUMMING CONSTRUCTION MANAGEMENT INC	09/13/2019	CONSTRUCTION MANAGEMENT	32,900.00
CUMMINS ATLANTIC COMPANY	09/13/2019	PURCHASES VEHICLE MAINT INV	2,549.33
CUSTOM EMBROIDERY & SCREENPRINTING	09/20/2019	INSTRUCTIONAL SUPPLIES	2,265.84
CUSTOM EMBROIDERY & SCREENPRINTING	09/20/2019	PUPIL ACTIVITIES SUPPLIES	915.17
D & L PARTS COMPANY	09/20/2019	PURCHASES WAREHOUSE INVENTORY	2,566.11
DAMAIN FULMORE	09/27/2019	INSTRUCTIONAL SERVICES	600.00
DARNELL COMPANY, INC.	09/20/2019	INSTRUCTIONAL SUPPLIES	1,082.70
DARNELL COMPANY, INC.	09/20/2019	PROMOTIONAL ITEMS	1,556.89
DATAWORKS EDUCATIONAL RESEARCH	09/27/2019	PROFESSIONAL SUPPLIES/MATERIAL	1,249.60
DATRON WASHINGTON	09/20/2019	MISCELLANEOUS PURCHASED SVCS	148.75
DC MCDOWELL COMPANY	09/27/2019	FOOD	1,494.04
DEAFINITELY TAKING REQUESTS	09/27/2019	PUPIL SERVICES	1,650.00
DEBBIE BERNHAGEN	09/06/2019	MISCELLANEOUS PURCHASED SVCS	500.00
DECKER INC.	09/24/2019	INSTRUCTIONAL SUPPLIES	2,713.71
DELL COMPUTER CORPORATION	09/20/2019	EQUIPMENT	1,979.68
DELL COMPUTER CORPORATION	09/20/2019	INSTRUCTIONAL SUPPLIES	2,914.92
DELL COMPUTER CORPORATION	09/20/2019	TECHNOLOGY EQUIPMENT	4,583,308.82
DELL COMPUTER CORPORATION	09/20/2019	TECHNOLOGY PURCHASED SERVICES	1,500.00
DELL COMPUTER CORPORATION	09/20/2019	TECHNOLOGY SOFTWARE SUPPLIES	308,252.84
DEMCO INC.	09/20/2019	INSTRUCTIONAL SUPPLIES	693.19
DEMCO INC.	09/20/2019	LIBRARY BOOKS	194.16
DEMCO INC.	09/20/2019	OFFICE SUPPLIES	101.54
DENNIS CORPORATION	09/27/2019	TECHNICAL SERVICES	16,767.50
DERST BAKING COMPANY LLC	09/13/2019	FOOD BAKERY PRODUCTS	10,447.85
DESIGNLAB, INC.	09/27/2019	PROFESSIONAL DEVLPMNT IN STATE	2,724.03
DHEC BUREAU OF LABATORIES	09/27/2019	DUE TO OTHER STATE AGENCIES	357.25
DICK BLICK COMPANY	09/13/2019	INSTRUCTIONAL SUPPLIES	2,420.61
DICK SMITH FORD	09/20/2019	VEHICLES	47,500.00
DIXIE TROPHIES INC	09/13/2019	OFFICE SUPPLIES	318.60
DNB ELECTRIC INC	09/04/2019	CONSTRUCTION SERVICES	10,233.00
DON JOHNSTON INC	09/20/2019	INSTRUCTIONAL SUPPLIES	2,910.17
DOVE DATA PRODUCTS	09/20/2019	INSTRC SUPPLIES DEVELOPMENTAL	1,450.27

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DOVE DATA PRODUCTS	09/27/2019	OFFICE SUPPLIES	544.32
DREHER HIGH SCHOOL	09/27/2019	MISCELLANEOUS PURCHASED SVCS	150.00
DREHER HIGH SCHOOL	09/24/2019	PUPIL ACTIVITIES SUPPLIES	169.75
DREHER HIGH SCHOOL	09/10/2019	PUPIL ACTIVITY MARKETING CONTR	4,047.62
DUFF FREEMAN LYON LLC	09/13/2019	ATTORNEY SERVICES	8,440.25
E GROUP	09/20/2019	ACTIVITY TRIPS	450.00
E.D. LEGACY LLC	09/06/2019	INSTRUCTIONAL SUPPLIES	36,828.00
EAST RICHLAND COUNTY PUBLIC	09/13/2019	SEWERAGE	6,183.60
EAU CLAIRE HIGH SCHOOL	09/27/2019	MISCELLANEOUS PURCHASED SVCS	150.00
EAU CLAIRE HIGH SCHOOL	09/24/2019	PUPIL ACTIVITIES SUPPLIES	169.75
EAU CLAIRE HIGH SCHOOL	09/10/2019	PUPIL ACTIVITY MARKETING CONTR	4,047.62
EAU CLAIRE HIGH SCHOOL	09/10/2019	RENTAL REBATES	1,206.00
EAU CLAIRE HIGH SCHOOL	09/20/2019	SERVICES PURCHASED LOCALLY	9,000.00
EBRYIT INC	09/20/2019	TECHNOLOGY EQUIPMENT	8,700.20
EDDIE GREEN	09/20/2019	FOOD	1,072.50
EDISTO FLOWERS & PLANTS LANDSCAPING	09/04/2019	LAWN CARE SERVICES	17,913.00
EDISTO FLOWERS & PLANTS LANDSCAPING	09/10/2019	REPAIRS & MAINTENANCE	38,540.50
EDUCARE NEW ORLEANS	09/20/2019	PROFESSIONAL DEVLPMNT IN STATE	2,000.00
EDUCATION DEVELOPMENT CENTER	09/13/2019	INSTRUCTIONAL SUPPLIES	5,923.25
EDUCATION DEVELOPMENT CENTER	09/13/2019	MISCELLANEOUS PURCHASED SVCS	3,321.00
EDUCATIONAL CREDIT MANAGEMENT CORP	09/10/2019	INTERNAL REVENUE SERVICE LEVY	2,643.06
EDUCATIONAL WONDERLAND INC	09/20/2019	CLASSROOM SUPPLIES	1,190.98
EDUCATIONAL WONDERLAND INC	09/20/2019	INSTRUCTIONAL SUPPLIES	4,330.08
EDVENTURE	09/27/2019	FIELD TRIPS	578.00
ELECTRO-MECH SCOREBOARD CO	09/20/2019	CONSTRUCTION SERVICES	19,474.40
EMC NATIONAL LIFE COMPANY	09/10/2019	OTHER PAYROLL DEDUCTIONS	500.70
EMMIT GILLIAM	09/20/2019	MISCELLANEOUS PURCHASED SVCS	148.75
EMPLOYEE 10	09/20/2019	MISCELLANEOUS PURCHASED SVCS	210.00
EMPLOYEE 11	09/24/2019	CLASSROOM SUPPLIES	275.00
EMPLOYEE 12	09/13/2019	PROF DEVELOPMENT OUT OF STATE	324.96
EMPLOYEE 13	09/27/2019	IN-DISTRICT TRAVEL	146.74
EMPLOYEE 14	09/06/2019	PROF DEVELOPMENT OUT OF STATE	145.98
EMPLOYEE 15	09/20/2019	IN-DISTRICT TRAVEL	110.78
EMPLOYEE 16	09/24/2019	CLASSROOM SUPPLIES	275.00
EMPLOYEE 17	09/24/2019	CLASSROOM SUPPLIES	275.00
EMPLOYEE 18	09/06/2019	PROFESSIONAL DEVLPMNT IN STATE	198.76
EMPLOYEE 19	09/20/2019	IN-DISTRICT TRAVEL	125.48
EMPLOYEE 20	09/20/2019	MISCELLANEOUS PURCHASED SVCS	271.25
EMPLOYEE 21	09/20/2019	IN-DISTRICT TRAVEL	226.90
EMPLOYEE 2264912	09/24/2019	INSTRUCTIONAL SUPPLIES	825.00
EMPLOYEE 23	09/13/2019	PROF DEVELOPMENT OUT OF STATE	498.19
EMPLOYEE 234678	09/20/2019	MISCELLANEOUS PURCHASED SVCS	210.00
EMPLOYEE 24	09/20/2019	IN-DISTRICT TRAVEL	198.13
EMPLOYEE 26	09/06/2019	PROF DEVELOPMENT OUT OF STATE	283.14
EMPLOYEE 27	09/20/2019	IN-DISTRICT TRAVEL	369.25
EMPLOYEE 271450	09/20/2019	IN-DISTRICT TRAVEL	277.82
EMPLOYEE 279478	09/20/2019	PROF DEVELOPMENT OUT OF STATE	995.08
EMPLOYEE 28	09/20/2019	IN-DISTRICT TRAVEL	125.10
EMPLOYEE 281390	09/13/2019	PROF DEVELOPMENT OUT OF STATE	288.14
EMPLOYEE 281534	09/13/2019	ACTIVITY TRIPS	107.00
EMPLOYEE 282810	09/06/2019	PROFESSIONAL DEVLPMNT IN STATE	150.00
EMPLOYEE 284670	09/20/2019	IN-DISTRICT TRAVEL	260.88
EMPLOYEE 284710	09/06/2019	PROF DEVELOPMENT OUT OF STATE	348.50
EMPLOYEE 285322	09/13/2019	PROFESSIONAL DEVLPMNT IN STATE	221.08
EMPLOYEE 29	09/24/2019	CLASSROOM SUPPLIES	275.00
EMPLOYEE 30	09/20/2019	IN-DISTRICT TRAVEL	218.37
EMPLOYEE 300798	09/06/2019	STAFF DEVELOPMENT IN STATE	284.37
EMPLOYEE 301724	09/13/2019	TRAVEL STAFF	340.65
EMPLOYEE 304208	09/20/2019	IN-DISTRICT TRAVEL	125.28
EMPLOYEE 305154	09/20/2019	IN-DISTRICT TRAVEL	114.84

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EMPLOYEE 306136	09/20/2019	IN-DISTRICT TRAVEL	107.65
EMPLOYEE 306644	09/20/2019	IN-DISTRICT TRAVEL	259.26
EMPLOYEE 308542	09/13/2019	PROF DEVELOPMENT OUT OF STATE	139.00
EMPLOYEE 308542	09/20/2019	PROFESSIONAL DEVLPMNT IN STATE	228.20
EMPLOYEE 309622	09/06/2019	PROFESSIONAL DEVLPMNT IN STATE	336.09
EMPLOYEE 309674	09/20/2019	IN-DISTRICT TRAVEL	170.58
EMPLOYEE 309948	09/20/2019	IN-DISTRICT TRAVEL	248.18
EMPLOYEE 309988	09/24/2019	CLASSROOM SUPPLIES	275.00
EMPLOYEE 31	09/20/2019	ACTIVITY TRIPS	142.00
EMPLOYEE 310196	09/13/2019	PROF DEVELOPMENT OUT OF STATE	260.65
EMPLOYEE 311010	09/06/2019	PROF DEVELOPMENT OUT OF STATE	258.72
EMPLOYEE 312050	09/24/2019	CLASSROOM SUPPLIES	275.00
EMPLOYEE 313160	09/13/2019	STAFF DEVELOPMENT OUT OF STATE	432.58
EMPLOYEE 313830	09/20/2019	IN-DISTRICT TRAVEL	111.70
EMPLOYEE 314248	09/20/2019	IN-DISTRICT TRAVEL	232.99
EMPLOYEE 316070	09/20/2019	IN-DISTRICT TRAVEL	122.08
EMPLOYEE 316070	09/13/2019	PROFESSIONAL DEVLPMNT IN STATE	335.34
EMPLOYEE 316530	09/20/2019	FIELD TRIPS	434.19
EMPLOYEE 316554	09/27/2019	IN-DISTRICT TRAVEL	198.01
EMPLOYEE 319160	09/06/2019	PROFESSIONAL DEVLPMNT IN STATE	274.33
EMPLOYEE 319980	09/13/2019	PROF DEVELOPMENT OUT OF STATE	259.01
EMPLOYEE 32	09/27/2019	IN-DISTRICT TRAVEL	165.88
EMPLOYEE 32	09/10/2019	TUITION REIMBURSEMENT	723.00
EMPLOYEE 320954	09/06/2019	PROF DEVELOPMENT OUT OF STATE	272.98
EMPLOYEE 323452	09/13/2019	ACTIVITY TRIPS	133.05
EMPLOYEE 323864	09/20/2019	IN-DISTRICT TRAVEL	129.92
EMPLOYEE 324202	09/20/2019	IN-DISTRICT TRAVEL	101.27
EMPLOYEE 326808	09/24/2019	CLASSROOM SUPPLIES	275.00
EMPLOYEE 327618	09/20/2019	IN-DISTRICT TRAVEL	369.52
EMPLOYEE 329056	09/20/2019	ACTIVITY TRIPS	142.00
EMPLOYEE 329082	09/24/2019	CLASSROOM SUPPLIES	275.00
EMPLOYEE 329082	09/06/2019	PROF DEVELOPMENT OUT OF STATE	333.01
EMPLOYEE 33	09/20/2019	IN-DISTRICT TRAVEL	590.78
EMPLOYEE 330848	09/13/2019	ACTIVITY TRIPS	134.00
EMPLOYEE 331664	09/20/2019	MISCELLANEOUS PURCHASED SVCS	210.00
EMPLOYEE 332482	09/27/2019	IN-DISTRICT TRAVEL	286.78
EMPLOYEE 332604	09/20/2019	IN-DISTRICT TRAVEL	106.89
EMPLOYEE 333092	09/24/2019	CLASSROOM SUPPLIES	275.00
EMPLOYEE 333466	09/20/2019	IN-DISTRICT TRAVEL	525.54
EMPLOYEE 333526	09/24/2019	CLASSROOM SUPPLIES	275.00
EMPLOYEE 335468	09/27/2019	IN-DISTRICT TRAVEL	200.68
EMPLOYEE 337256	09/06/2019	PROF DEVELOPMENT OUT OF STATE	765.42
EMPLOYEE 337650	09/27/2019	PROFESSIONAL DEVLPMNT IN STATE	293.57
EMPLOYEE 34	09/20/2019	IN-DISTRICT TRAVEL	159.66
EMPLOYEE 340592	09/13/2019	ACTIVITY TRIPS	124.50
EMPLOYEE 340604	09/06/2019	IN-DISTRICT TRAVEL	461.68
EMPLOYEE 340636	09/27/2019	IN-DISTRICT TRAVEL	164.72
EMPLOYEE 340760	09/20/2019	IN-DISTRICT TRAVEL	186.38
EMPLOYEE 342268	09/13/2019	PROF DEVELOPMENT OUT OF STATE	348.79
EMPLOYEE 345608	09/20/2019	IN-DISTRICT TRAVEL	261.58
EMPLOYEE 346974	09/20/2019	IN-DISTRICT TRAVEL	294.06
EMPLOYEE 347280	09/13/2019	ACTIVITY TRIPS	167.50
EMPLOYEE 35	09/06/2019	PROF DEVELOPMENT OUT OF STATE	232.69
EMPLOYEE 354172	09/13/2019	ACTIVITY TRIPS	107.00
EMPLOYEE 354242	09/20/2019	FIELD TRIPS	319.02
EMPLOYEE 354586	09/20/2019	ACTIVITY TRIPS	107.00
EMPLOYEE 355628	09/20/2019	IN-DISTRICT TRAVEL	289.89
EMPLOYEE 356370	09/24/2019	CLASSROOM SUPPLIES	275.00
EMPLOYEE 358230	09/27/2019	IN-DISTRICT TRAVEL	199.62
EMPLOYEE 358236	09/20/2019	IN-DISTRICT TRAVEL	175.51

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EMPLOYEE 359050	09/20/2019	IN-DISTRICT TRAVEL	150.07
EMPLOYEE 359336	09/06/2019	PROF DEVELOPMENT OUT OF STATE	258.72
EMPLOYEE 359372	09/24/2019	CLASSROOM SUPPLIES	275.00
EMPLOYEE 359424	09/06/2019	PROF DEVELOPMENT OUT OF STATE	366.72
EMPLOYEE 359430	09/13/2019	ACTIVITY TRIPS	108.00
EMPLOYEE 359520	09/20/2019	IN-DISTRICT TRAVEL	138.57
EMPLOYEE 359828	09/20/2019	ACTIVITY TRIPS	142.00
EMPLOYEE 36	09/20/2019	ACTIVITY TRIPS	836.18
EMPLOYEE 360028	09/13/2019	PROF DEVELOPMENT OUT OF STATE	271.29
EMPLOYEE 360150	09/20/2019	ACTIVITY TRIPS	142.00
EMPLOYEE 360306	09/24/2019	IN-DISTRICT TRAVEL	188.84
EMPLOYEE 361196	09/06/2019	INSTRUCTIONAL PROGS IMPRV SVCS	159.21
EMPLOYEE 361326	09/06/2019	PROF DEVELOPMENT OUT OF STATE	226.72
EMPLOYEE 361514	09/20/2019	IN-DISTRICT TRAVEL	413.16
EMPLOYEE 363192	09/27/2019	IN-DISTRICT TRAVEL	170.87
EMPLOYEE 363310	09/27/2019	IN-DISTRICT TRAVEL	110.32
EMPLOYEE 363564	09/27/2019	PROF DEVELOPMENT OUT OF STATE	902.72
EMPLOYEE 363866	09/20/2019	ACTIVITY TRIPS	107.00
EMPLOYEE 363874	09/13/2019	ACTIVITY TRIPS	107.00
EMPLOYEE 363922	09/13/2019	ACTIVITY TRIPS	107.00
EMPLOYEE 363982	09/20/2019	OFFICE SUPPLIES	261.62
EMPLOYEE 364036	09/13/2019	PROF DEVELOPMENT OUT OF STATE	179.45
EMPLOYEE 364042	09/20/2019	IN-DISTRICT TRAVEL	141.35
EMPLOYEE 364122	09/20/2019	ACTIVITY TRIPS	107.00
EMPLOYEE 364230	09/06/2019	PROF DEVELOPMENT OUT OF STATE	521.73
EMPLOYEE 364278	09/27/2019	IN-DISTRICT TRAVEL	115.83
EMPLOYEE 364296	09/06/2019	IN-DISTRICT TRAVEL	217.45
EMPLOYEE 364312	09/27/2019	IN-DISTRICT TRAVEL	229.90
EMPLOYEE 364330	09/27/2019	IN-DISTRICT TRAVEL	135.14
EMPLOYEE 364670	09/27/2019	IN-DISTRICT TRAVEL	123.77
EMPLOYEE 364676	09/27/2019	IN-DISTRICT TRAVEL	202.76
EMPLOYEE 364862	09/20/2019	CLASSROOM SUPPLIES	196.11
EMPLOYEE 364972	09/20/2019	IN-DISTRICT TRAVEL	128.00
EMPLOYEE 365228	09/20/2019	IN-DISTRICT TRAVEL	104.04
EMPLOYEE 365272	09/13/2019	PROF DEVELOPMENT OUT OF STATE	325.19
EMPLOYEE 365282	09/06/2019	PROF DEVELOPMENT OUT OF STATE	313.62
EMPLOYEE 365468	09/13/2019	PROF DEVELOPMENT OUT OF STATE	320.96
EMPLOYEE 365524	09/06/2019	PROF DEVELOPMENT OUT OF STATE	198.72
EMPLOYEE 365532	09/27/2019	IN-DISTRICT TRAVEL	196.96
EMPLOYEE 365708	09/11/2019	FOOD	344.42
EMPLOYEE 365796	09/20/2019	MISCELLANEOUS PURCHASED SVCS	105.00
EMPLOYEE 365824	09/13/2019	PROFESSIONAL DEVLPMNT IN STATE	429.29
EMPLOYEE 365826	09/25/2019	PROFESSIONAL DEVLPMNT IN STATE	337.31
EMPLOYEE 366014	09/24/2019	IN-DISTRICT TRAVEL	284.78
EMPLOYEE 366092	09/20/2019	ACTIVITY TRIPS	142.00
EMPLOYEE 366094	09/20/2019	ACTIVITY TRIPS	142.00
EMPLOYEE 366122	09/24/2019	IN-DISTRICT TRAVEL	159.50
EMPLOYEE 366126	09/20/2019	ACTIVITY TRIPS	107.00
EMPLOYEE 366128	09/20/2019	ACTIVITY TRIPS	142.00
EMPLOYEE 366130	09/20/2019	ACTIVITY TRIPS	142.00
EMPLOYEE 366132	09/20/2019	ACTIVITY TRIPS	142.00
EMPLOYEE 366212	09/20/2019	ACTIVITY TRIPS	142.00
EMPLOYEE 366328	09/24/2019	CLASSROOM SUPPLIES	275.00
EMPLOYEE 366332	09/24/2019	CLASSROOM SUPPLIES	275.00
EMPLOYEE 366334	09/24/2019	CLASSROOM SUPPLIES	275.00
EMPLOYEE 366336	09/24/2019	CLASSROOM SUPPLIES	275.00
EMPLOYEE 366338	09/24/2019	CLASSROOM SUPPLIES	275.00
EMPLOYEE 366340	09/24/2019	CLASSROOM SUPPLIES	275.00
EMPLOYEE 366344	09/10/2019	PROFESSIONAL DEVLPMNT IN STATE	286.91
EMPLOYEE 366412	09/06/2019	CLASSROOM SUPPLIES	112.65

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EMPLOYEE 366496	09/20/2019	IN-DISTRICT TRAVEL	121.67
EMPLOYEE 366678	09/24/2019	CLASSROOM SUPPLIES	275.00
EMPLOYEE 366832	09/20/2019	PROFESSIONAL DEVLPMNT IN STATE	592.44
EMPLOYEE 367130	09/06/2019	PROF DEVELOPMENT OUT OF STATE	258.72
EMPLOYEE 367178	09/25/2019	PROF DEVELOPMENT OUT OF STATE	478.83
EMPLOYEE 367194	09/27/2019	IN-DISTRICT TRAVEL	110.20
EMPLOYEE 367378	09/20/2019	IN-DISTRICT TRAVEL	100.80
EMPLOYEE 367382	09/20/2019	IN-DISTRICT TRAVEL	133.40
EMPLOYEE 367404	09/13/2019	PROF DEVELOPMENT OUT OF STATE	240.95
EMPLOYEE 367428	09/06/2019	PROF DEVELOPMENT OUT OF STATE	162.94
EMPLOYEE 367432	09/13/2019	PROF DEVELOPMENT OUT OF STATE	252.78
EMPLOYEE 367434	09/27/2019	PROFESSIONAL DEVLPMNT IN STATE	231.62
EMPLOYEE 367460	09/24/2019	IN-DISTRICT TRAVEL	103.47
EMPLOYEE 367630	09/06/2019	PROFESSIONAL DEVLPMNT IN STATE	235.86
EMPLOYEE 367648	09/13/2019	ACTIVITY TRIPS	108.00
EMPLOYEE 367662	09/13/2019	PROFESSIONAL DEVLPMNT IN STATE	295.95
EMPLOYEE 367664	09/13/2019	PROFESSIONAL DEVLPMNT IN STATE	284.10
EMPLOYEE 367666	09/20/2019	IN-DISTRICT TRAVEL	120.70
EMPLOYEE 367668	09/20/2019	IN-DISTRICT TRAVEL	185.60
EMPLOYEE 367670	09/20/2019	IN-DISTRICT TRAVEL	118.61
EMPLOYEE 367694	09/20/2019	ACTIVITY TRIPS	107.00
EMPLOYEE 367698	09/20/2019	ACTIVITY TRIPS	142.00
EMPLOYEE 367710	09/20/2019	IN-DISTRICT TRAVEL	158.64
EMPLOYEE 367724	09/27/2019	LITIGATION AND SETTLEMENTS	278.67
EMPLOYEE 37	09/20/2019	IN-DISTRICT TRAVEL	130.50
EMPLOYEE 38	09/24/2019	CLASSROOM SUPPLIES	275.00
EMPLOYEE 39	09/20/2019	IN-DISTRICT TRAVEL	266.22
EMPLOYEE 40	09/06/2019	PROF DEVELOPMENT OUT OF STATE	157.08
EMPLOYEE 41	09/20/2019	ACTIVITY TRIPS	133.00
EMPLOYEE 42	09/24/2019	CLASSROOM SUPPLIES	275.00
EMPLOYEE 43	09/13/2019	PROF DEVELOPMENT OUT OF STATE	288.14
EMPLOYEE 44	09/06/2019	PROF DEVELOPMENT OUT OF STATE	256.72
EMPLOYEE 45	09/13/2019	PROF DEVELOPMENT OUT OF STATE	222.75
EMPLOYEE SERVICES INC	09/10/2019	OTHER PAYROLL DEDUCTIONS	6,867.29
EPIC SPORTS INC	09/20/2019	INSTRUCTIONAL SUPPLIES	151.42
ESCAPE PLAN COLUMBIA	09/20/2019	MISCELLANEOUS PURCHASED SVCS	1,155.00
ETA/CUISINAIRE COMPANY	09/13/2019	INSTRUCTIONAL SUPPLIES	20,813.99
ETC PRESS INC	09/24/2019	FURNITURE & FIXTURES	122.10
EVAN-MOOR CORPORATION	09/24/2019	INSTRUCTIONAL SUPPLIES	178.15
EVENT RENTALS INC	09/27/2019	MISCELLANEOUS PURCHASED SVCS	359.64
EXCEL SPORTSWEAR INC	09/24/2019	INSTRUCTIONAL SUPPLIES	1,168.87
EXCEPTIONAL TEACHING AIDS	09/24/2019	INSTRUCTIONAL SUPPLIES	251.53
EXPLORELEARNING	09/04/2019	TECHNOLOGY SOFTWARE SUPPLIES	34,526.81
FAIRFIELD COUNTY	09/10/2019	OTHER PAYROLL DEDUCTIONS	139.64
FAMILY SUPPORT REGISTRY FSR	09/10/2019	OTHER PAYROLL DEDUCTIONS	740.12
FANCY THAT BISTRO AND CATERING	09/27/2019	FOOD	659.45
FAROUK SYSTEMS, INC.	09/24/2019	INSTRUCTIONAL SUPPLIES	106.83
FIREHOUSE SUBS	09/27/2019	FOOD	211.75
FIRST CLASS CONSTRUCTION LLC	09/27/2019	CONSTRUCTION SERVICES	12,700.00
FIRST CLASS CONSTRUCTION LLC	09/27/2019	REPAIRS & MAINTENANCE	73,653.00
FLINN SCIENTIFIC INC	09/24/2019	INSTRUCTIONAL SUPPLIES	3,395.56
FLORENCE CORRAL INC	09/25/2019	FOOD	1,166.40
FLORENCE COUNTY FAMILY COURT	09/24/2019	OTHER PAYROLL DEDUCTIONS	1,220.62
FLORENCE COUNTY SCHOOL DISTRICT	09/27/2019	TUITION - OTHER LEAS'S IN STAT	248.40
FOLLETT SCHOOL SOLUTIONS	09/06/2019	INSTRUCTIONAL SUPPLIES	176.14
FOLLETT SCHOOL SOLUTIONS	09/27/2019	LIBRARY BOOKS	5,412.82
FOLLETT SCHOOL SOLUTIONS	09/27/2019	TECHNOLOGY SOFTWARE SUPPLIES	58,620.00
FOLLETT SOFTWARE COMPANY	09/27/2019	TECHNOLOGY SOFTWARE SUPPLIES	3,106.69
FOOD LION	09/20/2019	FOOD	783.04
FOOD LION	09/27/2019	INSTRUCTIONAL SUPPLIES	217.66



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FOREIGN ACADEMIC AND CULTURAL	09/13/2019	INSTR SVCS-CONTRACT TCHR	4,500.00
FOREST LAKE TRAVEL	09/17/2019	ACTIVITY TRIPS	687.60
FORMS & SUPPLY INC	09/27/2019	OFFICE SUPPLIES	2,029.60
FORMS AND SUPPLY	09/27/2019	FOOD	936.60
FORMS AND SUPPLY	09/27/2019	INSTRUCTIONAL SUPPLIES	3,922.73
FORMS AND SUPPLY	09/27/2019	OFFICE SUPPLIES	753.47
FORMS AND SUPPLY	09/27/2019	PROFESSIONAL SUPPLIES/MATERIAL	974.97
FORMS AND SUPPLY	09/27/2019	PURCHASES WAREHOUSE INVENTORY	34,784.05
FORMS AND SUPPLY	09/27/2019	TECHNOLOGY SOFTWARE SUPPLIES	1,090.65
FORREST FULMORE	09/20/2019	MISCELLANEOUS PURCHASED SVCS	105.00
FORT MILL SCHOOL DISTRICT	09/06/2019	TUITION - OTHER LEAS'S IN STAT	2,545.28
FRANKLIN CLIENT SALES, INC.	09/13/2019	INSTRUCTIONAL PROGS IMPRV SVCS	14,387.41
FRANKLIN COVEY	09/13/2019	INSTRUCTIONAL PROGS IMPRV SVCS	31,903.64
FRANKLIN COVEY	09/13/2019	INSTRUCTIONAL SUPPLIES	2,547.12
FREDRIC H JONES AND ASSOCIATES INC	09/27/2019	PROFESSIONAL SUPPLIES/MATERIAL	772.15
FRENZY INC.	09/20/2019	INSTRUCTIONAL SUPPLIES	691.74
FRONTLINE TECHNOLOGIES GROUP	09/10/2019	TECHNOLOGY PURCHASED SERVICES	16,655.25
FRONTLINE TECHNOLOGIES GROUP	09/20/2019	TECHNOLOGY SOFTWARE SUPPLIES	65,596.80
FRS, INC.	09/27/2019	KITCHEN SUPPLIES	452.66
FW ARCHITECTS INC	09/04/2019	ARCHITECT ENGINEER SERVICES	11,077.00
GANN OFFICE SUPPLIERS	09/27/2019	FURNITURE & FIXTURES	609.07
GANN OFFICE SUPPLIERS	09/20/2019	INSTRUCTIONAL SUPPLIES	2,253.12
GANN OFFICE SUPPLIERS	09/27/2019	OFFICE SUPPLIES	1,349.00
GCFOA	09/20/2019	PUPIL ACTIVITIES SUPPLIES	450.00
GENERAL PRINTING AND DESIGN INC.	09/24/2019	PRINTING BINDING	1,724.58
GENERAL SALES COMPANY INC	09/27/2019	EQUIPMENT	514.64
GEORGETOWN COUNTY CLERK OF COURT	09/24/2019	OTHER PAYROLL DEDUCTIONS	719.71
GIBBES MIDDLE SCHOOL	09/06/2019	PUPIL ACTIVITIES SUPPLIES	1,000.00
GIBBES MIDDLE SCHOOL	09/10/2019	PUPIL ACTIVITY MARKETING CONTR	1,574.07
GIBBES MIDDLE SCHOOL	09/13/2019	SERVICES PURCHASED LOCALLY	2,000.00
GLOBAL INDUSTRIAL EQUIPMENT	09/27/2019	INSTRUCTIONAL SUPPLIES	824.49
GOD'S FLAVORABLE BLESSINGS	09/24/2019	FOOD	1,000.00
GOODHEART-WILLCOX COMPANY	09/20/2019	INSTRUCTIONAL SUPPLIES	2,917.89
GOPHER SPORT	09/24/2019	CLASSROOM SUPPLIES	236.07
GOPHER SPORT	09/24/2019	INSTRUCTIONAL SUPPLIES	1,467.85
GOVERNMENT FINANCE OFFICERS ASSN	09/10/2019	DUES AND FEES	700.00
GOVERNMENT FINANCE OFFICERS ASSN	09/20/2019	STAFF DEVELOPMENT IN STATE	135.00
GRACE OUTDOOR ADVERTISING LLC	09/27/2019	ADVERTISING	5,720.00
GREAT LAKES HIGHER EDUCATION GUARANTY CORP	09/10/2019	OTHER PAYROLL DEDUCTIONS	557.64
GREENWOOD HEINEMANN	09/27/2019	INSTRUCTIONAL PROGS IMPRV SVCS	5,100.00
GRIMBALL, COTTERILL & ASSOCIATES	09/20/2019	ARCHITECT ENGINEER SERVICES	7,050.00
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	09/10/2019	ATTORNEY SERVICES	1,837.50
HAMMER CONSTRUCTION, LLC	09/13/2019	CONSTRUCTION SERVICES	8,734.00
HAMMOND ACADEMY	09/24/2019	PUPIL ACTIVITIES SUPPLIES	169.75
HAND MIDDLE SCHOOL	09/27/2019	PUPIL ACTIVITIES SUPPLIES	1,000.00
HAND MIDDLE SCHOOL	09/10/2019	PUPIL ACTIVITY MARKETING CONTR	1,574.07
HAND MIDDLE SCHOOL	09/27/2019	SERVICES PURCHASED LOCALLY	2,000.00
HARRIS INTEGRATED SOLUTIONS, INC.	09/27/2019	REPAIRS & MAINTENANCE	146.06
HEAVENLY CATERERS	09/06/2019	FOOD	1,077.00
HEINEMANN	09/06/2019	INSTRUCTIONAL PROGS IMPRV SVCS	4,800.00
HEINEMANN	09/13/2019	INSTRUCTIONAL SUPPLIES	15,935.30
HEINEMANN	09/27/2019	PROFESSIONAL SUPPLIES/MATERIAL	685.37
HELLO WOOD PRODUCTS	09/24/2019	FURNITURE & FIXTURES	2,533.68
HERALD OFFICE SYSTEM	09/13/2019	MISC. OTHER PROFESSIONAL SRVCS	1,984.34
HEYWARD CAREER AND TECHNOLOGY CTR	09/10/2019	RENTAL REBATES	180.00
HOFFMAN MECHANICAL SOLUTIONS INC	09/27/2019	CONSTRUCTION SERVICES	122,357.18
HOFFMAN MECHANICAL SOLUTIONS INC	09/10/2019	REPAIRS & MAINTENANCE	34,037.58
HONEY BAKED HAM CO	09/27/2019	FOOD	605.33
HOPKINS MIDDLE SCHOOL	09/10/2019	PUPIL ACTIVITY MARKETING CONTR	1,574.07
HOPKINS MIDDLE SCHOOL	09/10/2019	RENTAL REBATES	167.40

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HORACE MANN LIFE INS CO	09/10/2019	OTHER PAYROLL DEDUCTIONS	1,027.74
HOTEL CROWN CP-ATL, LLC	09/20/2019	FIELD TRIPS	4,806.93
HOYT'S HEATING & AC, INC	09/10/2019	CONSTRUCTION SERVICES	169,263.00
IF IT'S PAPER	09/06/2019	INSTRUCTIONAL SUPPLIES	211.17
INSTRUCTIONAL MATERIALS	09/20/2019	TEXTBOOKS	1,127.79
INTERNAL REVENUE SERVICE	09/24/2019	INTERNAL REVENUE SERVICE LEVY	1,137.41
INTERNATIONAL BACCALAUREATE	09/27/2019	DUES AND FEES	13,130.00
IRMO CHAPIN RECREATION COMMISSION	09/20/2019	FIELD TRIPS	372.00
IRMO CHAPIN RECREATION COMMISSION	09/20/2019	INSTRUCTIONAL PROGS IMPRV SVCS	1,000.00
IRON MOUNTAIN INCORPORATED	09/27/2019	MISCELLANEOUS PURCHASED SVCS	7,350.00
IXL LEARNING INC	09/27/2019	TECHNOLOGY PURCHASED SERVICES	1,919.00
J.D. HEALY SPECIALTIES, INC.	09/27/2019	PUPIL ACTIVITIES SUPPLIES	461.68
JAGUAR EDUCATIONAL	09/20/2019	INSTRUCTIONAL SUPPLIES	2,197.25
JAMES LIERER	09/20/2019	MISCELLANEOUS PURCHASED SVCS	210.00
JAMES M. NUNEZ	09/20/2019	MISCELLANEOUS PURCHASED SVCS	105.00
JASON'S DELI	09/20/2019	FOOD	461.83
JASON'S DELI	09/25/2019	FOOD	1,265.00
JEFFREY KRAFT	09/20/2019	MISCELLANEOUS PURCHASED SVCS	148.75
JOHNSON CONTROLS FIRE PROTECTION LP	09/10/2019	REPAIRS & MAINTENANCE	12,656.84
JONES SCHOOL SUPPLY CO INC	09/27/2019	CLASSROOM SUPPLIES	174.12
JONES SCHOOL SUPPLY CO INC	09/27/2019	INSTRUCTIONAL SUPPLIES	994.66
JTM PROVISIONS CO	09/27/2019	VENDOR PREPARED FOODS	3,122.00
JULIA F CANN	09/20/2019	MISCELLANEOUS PURCHASED SVCS	210.00
JW MARRIOTT INDIANAPOLIS	09/27/2019	FIELD TRIPS	2,309.58
JW PEPPER & SONS INC	09/27/2019	INSTRUCTIONAL SUPPLIES	522.98
KEENAN HIGH SCHOOL	09/27/2019	MISCELLANEOUS PURCHASED SVCS	150.00
KEENAN HIGH SCHOOL	09/13/2019	PUPIL ACT PURCHASED SERVICES	14,000.00
KEENAN HIGH SCHOOL	09/27/2019	PUPIL ACTIVITIES SUPPLIES	169.75
KEENAN HIGH SCHOOL	09/10/2019	PUPIL ACTIVITY MARKETING CONTR	4,047.62
KEENAN HIGH SCHOOL	09/10/2019	RENTAL REBATES	8,433.00
KENDALL/HUNT PUBLISHING CO	09/20/2019	INSTRUCTIONAL SUPPLIES	747.30
KERSHAW COUNTY CLERK OF COURT	09/10/2019	OTHER PAYROLL DEDUCTIONS	425.42
KIMBALL MIDWEST	09/13/2019	PURCHASES VEHICLE MAINT INV	427.16
KIMBALL MIDWEST	09/13/2019	VEHICLE REPAIRS	119.60
KIRK MILES	09/20/2019	MISCELLANEOUS PURCHASED SVCS	105.00
KONA ICE OF SUMTER	09/20/2019	FOOD	353.00
KPETTA ART	09/20/2019	INSTRUCTIONAL SUPPLIES	6,800.00
KRJ CONSULTING LLC	09/13/2019	INSTRUCTIONAL PROGS IMPRV SVCS	450.00
KRONOS INC	09/13/2019	TECHNOLOGY SOFTWARE SUPPLIES	22,537.56
KS3 GLOBAL CONSULTING LLC	09/13/2019	INSTRUCTIONAL SUPPLIES	500.00
KURTZ BROTHERS	09/24/2019	INSTRUCTIONAL SUPPLIES	111.89
L. G. BALFOUR	09/13/2019	PUPIL ACTIVITIES SUPPLIES	3,756.24
LAKESHORE LEARNING MATERIALS	09/13/2019	INSTRUCTIONAL SUPPLIES	158.67
LAMAR FLORIDA INC.	09/13/2019	ADVERTISING	8,246.00
LANCASTER COUNTY SCHOOL DISTRICT	09/06/2019	TUITION - OTHER LEAS'S IN STAT	484.38
LE BLEU	09/18/2019	MISCELLANEOUS PURCHASED SVCS	450.16
LEARNING A-Z	09/20/2019	TECHNOLOGY SOFTWARE SUPPLIES	165,237.93
LEARNING ZONEXPRESS	09/24/2019	INSTRUCTIONAL SUPPLIES	1,537.92
LESESNE INDUSTRIES INC	09/10/2019	UNIFORMS	10,541.37
LEXINGTON COUNTY FAMILY COURT	09/10/2019	OTHER PAYROLL DEDUCTIONS	585.38
LIBERTY MUTUAL INSURANCE GROUP	09/10/2019	OTHER PAYROLL DEDUCTIONS	10,969.43
LIZARDS THICKET	09/27/2019	FOOD	3,120.87
LLE CONSTRUCTION GROUP LLC	09/20/2019	ADVERTISING	28,579.88
LLE CONSTRUCTION GROUP LLC	09/13/2019	CONSTRUCTION SERVICES	115,062.80
LLE CONSTRUCTION GROUP LLC	09/06/2019	OTHER PURCHASED SERVICES	31,000.50
LOGOTECH	09/20/2019	OFFICE SUPPLIES	762.00
LORICK OFFICE PRODUCTS	09/20/2019	FOOD	104.57
LORICK OFFICE PRODUCTS	09/20/2019	FURNITURE & FIXTURES	22,496.40
LORICK OFFICE PRODUCTS	09/20/2019	INSTRUCTIONAL SUPPLIES	1,162.42
LORICK OFFICE PRODUCTS	09/13/2019	OFFICE SUPPLIES	4,136.51

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LORICK OFFICE PRODUCTS	09/20/2019	OTHER EQUIPMENT	939.44
LORICK OFFICE PRODUCTS	09/20/2019	TECHNOLOGY SOFTWARE SUPPLIES	626.64
LORICK OFFICE PRODUCTS INC	09/20/2019	CLASSROOM SUPPLIES	583.59
LORICK OFFICE PRODUCTS INC	09/20/2019	FURNITURE & FIXTURES	18,070.21
LORICK OFFICE PRODUCTS INC	09/13/2019	OFFICE SUPPLIES	432.98
LORICK OFFICE PRODUCTS INC	09/13/2019	INSTRUCTIONAL SUPPLIES	10,863.27
LORICK OFFICE PRODUCTS INC	09/13/2019	INSTRUCTIONAL SUPPLIES	3,736.26
LORICK OFFICE PRODUCTS INC	09/13/2019	OFFICE SUPPLIES	10,149.06
LORICK OFFICE PRODUCTS INC	09/13/2019	OTHER EQUIPMENT	987.62
LORICK OFFICE PRODUCTS INC	09/13/2019	TECHNOLOGY SOFTWARE SUPPLIES	1,326.18
LOWER RICHLAND HIGH - PETTY CASH	09/11/2019	FOOD	144.51
LOWER RICHLAND HIGH SCHOOL	09/27/2019	MISCELLANEOUS PURCHASED SVCS	150.00
LOWER RICHLAND HIGH SCHOOL	09/27/2019	PUPIL ACTIVITIES SUPPLIES	169.75
LOWER RICHLAND HIGH SCHOOL	09/10/2019	PUPIL ACTIVITY MARKETING CONTR	4,047.62
LOWER RICHLAND HIGH SCHOOL	09/10/2019	RENTAL REBATES	360.00
LOWES HOME CENTERS INC	09/27/2019	INSTRUCTIONAL SUPPLIES	3,104.66
LOWES HOME CENTERS INC	09/27/2019	MISCELLANEOUS PURCHASED SVCS	257.31
LOWES HOME IMPROVEMENT	09/27/2019	INSTRUCTIONAL SUPPLIES	702.34
LYON & ASSOCIATES LLC	09/27/2019	ARCHITECT ENGINEER SERVICES	6,000.00
MAC PAPERS, INC.	09/27/2019	PURCHASES - INTERNAL SVC FUNDS	1,448.60
MARBLE SLAB CREAMERY	09/10/2019	FOOD	464.75
MARKILO ANDERSON	09/20/2019	MISCELLANEOUS PURCHASED SVCS	210.00
MARTHA'S COMMUNITY KITCHEN	09/25/2019	FOOD	2,047.00
MARVIN A. WILLIS	09/20/2019	MISCELLANEOUS PURCHASED SVCS	148.75
MASS MUTUAL	09/10/2019	THE HARFORD ORP	45,529.82
MATHIAS SANDWICH	09/27/2019	FOOD	210.10
MICALISTERS DELI	09/27/2019	FOOD	768.64
MCGRAW HILL	09/27/2019	INSTRUCTIONAL SUPPLIES	7,483.46
MCWATERS OFFICE PRODUCTS	09/27/2019	FURNITURE & FIXTURES	333.72
MEAD & HUNT, INC.	09/10/2019	TECHNICAL SERVICES	1,507.50
MEETZE PLUMBING	09/27/2019	REPAIRS & MAINTENANCE	4,000.00
MELRON KELLY	09/20/2019	MISCELLANEOUS PURCHASED SVCS	148.75
MENTORINGMINDS	09/27/2019	PROFESSIONAL SUPPLIES/MATERIAL	948.03
MERUS REFRESHMENT SERVICES INC	09/10/2019	FOOD	176.25
METAMORPHOSIS LIFE SKILLS	09/27/2019	INSTRUCTIONAL SERVICES	1,860.00
METLIFE	09/11/2019	CITISTREET	26,818.27
MICHAEL NISCIA	09/20/2019	MISCELLANEOUS PURCHASED SVCS	140.00
MICROBURST LEARNING LLC	09/27/2019	INSTRUCTIONAL PROGS IMPRV SVCS	73,500.00
MICROSOFT LENOX MALL	09/27/2019	OFFICE SUPPLIES	1,776.32
MICROSOFT LENOX MALL	09/13/2019	TECHNOLOGY EQUIPMENT	9,106.20
MIDLANDS EXAM AND DRUG SCREENING	09/20/2019	HEALTH SUPPLIES	8,346.00
MIDLANDS EXAM AND DRUG SCREENING	09/10/2019	MISCELLANEOUS PURCHASED SVCS	2,685.00
MIDLANDS EXAM AND DRUG SCREENING	09/13/2019	OFFICE SUPPLIES	830.00
MILL CREEK ELEMENTARY SCHOOL	09/10/2019	RENTAL REBATES	127.20
MITCHELL H HEGQUIST MD	09/10/2019	MISCELLANEOUS PURCHASED SVCS	1,181.00
MOBILE COMMUNICATIONS OF AMERICA	09/20/2019	OTHER EQUIPMENT	1,324.89
MOBILE COMMUNICATIONS OF AMERICA	09/27/2019	REPAIRS & MAINTENANCE	92,913.83
MONTESSORI ALLIANCE	09/13/2019	PROFESSIONAL DEVLPMNT IN STATE	537.42
MORPHOTRUST USA	09/10/2019	MISCELLANEOUS PURCHASED SVCS	764.50
MOTOROLA, INC	09/13/2019	REPAIRS & MAINTENANCE	735.00
NAPA AUTO PARTS	09/17/2019	INSTRUCTIONAL SUPPLIES	1,360.82
NAPA AUTO PARTS	09/17/2019	PURCHASES VEHICLE MAINT INV	3,332.13
NASCO	09/24/2019	INSTRUCTIONAL SUPPLIES	778.70
NATIONAL DANCE EDUCATION ORGANIZAT	09/24/2019	INSTRUCTIONAL SUPPLIES	255.00
NATIONAL TEACHER ASSOCIATES	09/24/2019	OTHER PAYROLL DEDUCTIONS	32,573.72
NC CHILD SUPPORT	09/24/2019	OTHER PAYROLL DEDUCTIONS	1,060.22
NCH CORPORATION	09/20/2019	PURCHASES VEHICLE MAINT INV	179.85
NEW YORK LIFE INS CO	09/10/2019	OTHER PAYROLL DEDUCTIONS	804.94
NICHOLAS DIGRISTINA	09/20/2019	MISCELLANEOUS PURCHASED SVCS	148.75
NICHOLAS GUNTER	09/20/2019	MISCELLANEOUS PURCHASED SVCS	245.00

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NIENHUIS MONTESSORI USA	09/24/2019	INSTRUCTIONAL SUPPLIES	947.78
NORTHEAST TROPHIES & ENGRAVING	09/20/2019	PUPIL ACTIVITIES SUPPLIES	183.38
NYS CHILD SUPPORT PROCESSING	09/24/2019	OTHER PAYROLL DEDUCTIONS	467.91
NYS HESC AWG	09/24/2019	OTHER PAYROLL DEDUCTIONS	1,077.10
OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, PA	09/18/2019	LITIGATION AND SETTLEMENTS	218.78
OFFICE OF INSURANCE SERVICES	09/04/2019	DENTAL INSURANCE -EMPLOYER	161,496.34
OFFICE OF INSURANCE SERVICES	09/04/2019	DEPENDENT LIFE INSURANCE DED.	5,510.64
OFFICE OF INSURANCE SERVICES	09/04/2019	EYE MED VISION-EMPLOYEE	29,449.20
OFFICE OF INSURANCE SERVICES	09/04/2019	HEALTH INSURANCE - EMPLOYER	2,269,112.54
OFFICE OF INSURANCE SERVICES	09/04/2019	LIFE INSURANCE DEDUCTION	62,609.20
OFFICE OF INSURANCE SERVICES	09/04/2019	TOBACCO SUR CHARGE	5,340.00
OLYMPIA LEARNING CENTER	09/27/2019	MISCELLANEOUS PURCHASED SVCS	150.00
ONTARIO INVESTMENTS INC	09/06/2019	RENTAL OF EQUIPMENT & VEHICLES	347,540.33
ORANGEBURG COUNTY CLERK OF COURT	09/10/2019	OTHER PAYROLL DEDUCTIONS	685.34
ORKIN PEST CONTROL LLC	09/17/2019	REPAIRS & MAINTENANCE	4,423.91
OTIS ELEVATOR COMPANY	09/27/2019	CONSTRUCTION SERVICES	15,534.00
OTIS ELEVATOR COMPANY	09/13/2019	REPAIRS & MAINTENANCE	1,786.79
OUTDOOR ALUMINUM INC	09/20/2019	CONSTRUCTION SERVICES	5,000.00
OVATIONS CATERING	09/27/2019	FOOD	11,780.66
PALMETTO EHS LLC	09/20/2019	MISCELLANEOUS PURCHASED SVCS	1,432.50
PALMETTO HEALTH SIMULATION CENTER	09/27/2019	LITIGATION AND SETTLEMENTS	561.78
PALMETTO HEALTH SIMULATION CENTER	09/13/2019	PUPIL ACTIVITIES SUPPLIES	300.00
PAMELA SIMMONS-BEASLEY, CHAPTER 13 TRUSTEE	09/10/2019	OTHER PAYROLL DEDUCTIONS	1,033.46
PARALLAX INC	09/24/2019	INSTRUCTIONAL SUPPLIES	3,453.55
PECKNEL MUSIC COMPANY	09/20/2019	CLASSROOM SUPPLIES	197.78
PECKNEL MUSIC COMPANY	09/20/2019	EQUIPMENT REPAIRS	1,745.32
PECKNEL MUSIC COMPANY	09/13/2019	INSTRUCTIONAL SUPPLIES	538.28
PENN CONTRACTING LLC	09/27/2019	CONSTRUCTION SERVICES	1,038,489.01
PET DAIRY	09/24/2019	FOOD OTHER	283.60
PETROLEUM TRADERS CORPORATION	09/13/2019	GASOLINE	51,341.36
PINE GROVE OPCO LLC	09/27/2019	PUPIL SERVICES	6,475.20
PIONEER CREDIT RECOVERY INC	09/10/2019	OTHER PAYROLL DEDUCTIONS	458.42
PLANK ROAD PUBLISHING INC	09/20/2019	CLASSROOM SUPPLIES	172.45
POCKET NURSE ENTERPRISES INC	09/24/2019	INSTRUCTIONAL SUPPLIES	445.82
POWER SYSTEMS INC	09/20/2019	PURCHASES VEHICLE MAINT INV	961.85
PREMIER SCHOOL AGENDAS	09/27/2019	INSTRUCTIONAL SUPPLIES	1,950.66
PRE-PAID LEGAL SERVICES, INC	09/10/2019	OTHER PAYROLL DEDUCTIONS	9,540.67
PRESENTATION SYSTEMS INC	09/20/2019	INSTRUCTIONAL SUPPLIES	4,048.46
PRESENTATION SYSTEMS INC	09/20/2019	OFFICE SUPPLIES	305.83
PROJECT LEAD THE WAY	09/17/2019	INSTRUCTIONAL SUPPLIES	7,581.06
PROJECT LEAD THE WAY	09/17/2019	TECHNOLOGY SOFTWARE SUPPLIES	8,640.00
PROPER KICKBACK	09/13/2019	STAFF DEVELOPMENT IN STATE	700.00
PSYCHOLOGICAL ASSESSMENT RESOURCES	09/27/2019	INSTRUCTIONAL SUPPLIES	2,471.04
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC	09/13/2019	ARCHITECT ENGINEER SERVICES	12,415.44
QUILL CORPORATION	09/20/2019	FOOD	791.18
QUILL CORPORATION	09/13/2019	HEALTH SUPPLIES	179.79
QUILL CORPORATION	09/13/2019	INSTRUCTIONAL SUPPLIES	10,901.94
QUILL CORPORATION	09/13/2019	OFFICE SUPPLIES	2,709.15
QUILL CORPORATION	09/13/2019	OTHER EQUIPMENT	204.01
R AND R ASSOCIATES ENVIRONMENTAL	09/13/2019	MISCELLANEOUS PURCHASED SVCS	1,200.00
RAFAEL DOUGLAS	09/20/2019	MISCELLANEOUS PURCHASED SVCS	148.75
RANDOLPH AND SONS BUILDERS INC	09/06/2019	CONSTRUCTION SERVICES	29,725.98
RANDSTAD NORTH AMERICA	09/27/2019	MISC. OTHER PROFESSIONAL SRVCS	142,424.51
RANDSTAD NORTH AMERICA	09/13/2019	MISCELLANEOUS PURCHASED SVCS	34,776.34
RASIX COMPUTER CENTER, INC.	09/24/2019	OFFICE SUPPLIES	3,175.95
REBEKAH S. ROBINSON	09/20/2019	MISCELLANEOUS PURCHASED SVCS	210.00
RENEWED HARMONY LLC	09/13/2019	INSTRUCTIONAL PROGS IMPRV SVCS	3,750.00
RICE UNIVERSITY	09/27/2019	PROF DEVELOPMENT OUT OF STATE	900.00
RICHARDSON PLOWDEN & ROBINSON	09/10/2019	ATTORNEY SERVICES	9,811.35
RICHLAND COUNTY FAMILY COURT	09/24/2019	OTHER PAYROLL DEDUCTIONS	6,390.80

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RICHLAND COUNTY FINANCE DEPARTMENT	09/20/2019	SEWERAGE	231.75
RICHLAND INDUSTRIAL	09/13/2019	MISCELLANEOUS PURCHASED SVCS	690.00
RICHLAND ONE MIDDLE COLLEGE	09/20/2019	DUE FROM ROMC	(45,995.49)
RICHLAND ONE MIDDLE COLLEGE	09/20/2019	PAYMENTS TO PUBLIC CHARTER SCH	75,920.71
RIVERBANKS ZOOLOGICAL PARK	09/20/2019	FIELD TRIPS	205.00
ROBERT CARTER JR.	09/20/2019	MISCELLANEOUS PURCHASED SVCS	105.00
ROBERT HALF INTERNATIONAL	09/13/2019	MISCELLANEOUS PURCHASED SVCS	2,983.10
ROBERT J HALL	09/20/2019	MISCELLANEOUS PURCHASED SVCS	306.25
ROCHESTER 100 INC	09/24/2019	INSTRUCTIONAL SUPPLIES	583.20
ROCK HILL SCHOOL DISTRICT THREE	09/27/2019	TUITION - OTHER LEAS'S IN STAT	1,334.07
RODNEY COSBY	09/20/2019	MISCELLANEOUS PURCHASED SVCS	148.75
RONCO COMMUNICATIONS	09/27/2019	REPAIRS & MAINTENANCE	19,008.60
RONCO COMMUNICATIONS	09/27/2019	TELECOMMUNICATIONS SERVICES	1,238.16
RONCO COMMUNICATIONS	09/27/2019	TELEPHONE	926.40
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	09/25/2019	PROFESSIONAL DEVLPMNT IN STATE	1,075.00
SC DEPARTMENT OF EDUCATION	09/20/2019	GASOLINE	4,549.40
SC DEPARTMENT OF EDUCATION	09/27/2019	MISCELLANEOUS PURCHASED SVCS	600.00
SC DEPARTMENT OF JUVENILE JUSTICE	09/20/2019	PAYMENT TO SDE (TRANSIT)	3,080.28
SC DEPT OF REVENUE	09/10/2019	OTHER PAYROLL DEDUCTIONS	1,239.45
SC ELECTRIC AND GAS	09/20/2019	ELECTRICITY	1,724.17
SC EMPLOYMENT SECURITY COMMISSION	09/13/2019	UNEMPLOYMENT COMPENSATION	30,979.66
SC HIGH SCHOOL LEAGUE	09/27/2019	PUPIL ACTIVITIES SUPPLIES	2,162.20
SCASA	09/27/2019	DUES AND FEES	45,746.75
SCASBO	09/27/2019	STAFF DEVELOPMENT IN STATE	255.00
SCHOLASTIC BOOK CLUBS INC	09/11/2019	INSTRUCTIONAL SUPPLIES	177.29
SCHOLASTIC EDUCATIONAL PUBLISHING	09/11/2019	INSTRUCTIONAL SUPPLIES	1,532.32
SCHOLASTIC INC	09/13/2019	INSTRUCTIONAL SUPPLIES	32,615.71
SCHOLASTIC INC	09/11/2019	MISCELLANEOUS PURCHASED SVCS	566.76
SCHOLASTIC MAGAZINES	09/27/2019	INSTRUCTIONAL SUPPLIES	6,211.52
SCHOLASTIC NEWS	09/13/2019	INSTRUCTIONAL SUPPLIES	1,978.02
SCHOLASTIC, INC	09/20/2019	INSTRUCTIONAL SUPPLIES	1,517.94
SCHOLASTIC, INC	09/13/2019	TECHNOLOGY SOFTWARE SUPPLIES	36,714.00
SCHOOL NURSE SUPPLY INC	09/24/2019	HEALTH SUPPLIES	269.08
SCHOOL OUTFITTERS	09/24/2019	INSTRUCTIONAL SUPPLIES	720.22
SCHOOL SPECIALTY	09/20/2019	CLASSROOM SUPPLIES	3,962.24
SCHOOL SPECIALTY	09/13/2019	FURNITURE & FIXTURES	14,954.33
SCHOOL SPECIALTY	09/13/2019	INSTRUCTIONAL SUPPLIES	19,521.68
SCHOOL SPECIALTY	09/20/2019	OFFICE SUPPLIES	1,313.41
SCHOOL SPECIALTY	09/20/2019	OTHER EQUIPMENT	331.25
SCHOOL SPECIALTY	09/13/2019	PURCHASES WAREHOUSE INVENTORY	13,101.84
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	09/13/2019	CLASSROOM SUPPLIES	495.29
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	09/20/2019	INSTRUCTIONAL SUPPLIES	3,635.69
SCHOOLKIDZ.COM LLC	09/13/2019	INSTRUCTIONAL SUPPLIES	4,867.00
SCSBIT	09/10/2019	ACCRUED WORKMAN'S COMPENSATION	164,928.76
SCSBIT	09/18/2019	PROPERTY INSURANCE	503,432.30
SCSBIT	09/10/2019	WORKER'S COMPENSATION	236,409.40
SENN BROTHERS	09/27/2019	FOOD	8,348.00
SET SOLUTIONS, LLC	09/20/2019	MISCELLANEOUS PURCHASED SVCS	200.00
SHEALY ELECTRICAL WHOLESALERS	09/10/2019	CONSTRUCTION SERVICES	2,196.42
SHUMAN OWENS SUPPLY	09/20/2019	PURCHASES WAREHOUSE INVENTORY	606.65
SIGN IT QUICK	09/20/2019	FURNITURE & FIXTURES	730.80
SIGNTECH INDUSTRIES LLC	09/13/2019	OTHER EQUIPMENT	200.00
SIMCO SALES INC	09/10/2019	FOOD OTHER	13,248.00
SIMPLEXGRINNELL	09/13/2019	REPAIRS & MAINTENANCE	2,321.16
SIZEMORE SECURITY INTERNATIONAL	09/27/2019	MISC. OTHER PROFESSIONAL SRVCS	50,982.74
SIZEMORE SECURITY INTERNATIONAL	09/27/2019	MISCELLANEOUS PURCHASED SVCS	3,090.80
SMALLS EDUCATIONAL COACHING AND CONSULTING	09/20/2019	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
SMARTERSYSTEMS LLC	09/27/2019	OTHER EQUIPMENT	270.00
SMARTERSYSTEMS LLC	09/27/2019	TECHNOLOGY EQUIPMENT	87,711.72
SMARTERSYSTEMS LLC	09/27/2019	TECHNOLOGY PURCHASED SERVICES	594.00

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SNELLING PERSONNEL SERVICE	09/20/2019	MISCELLANEOUS PURCHASED SVCS	38,227.45
SNELLING PERSONNEL SERVICE	09/27/2019	MISCELLANEOUS PURCHASED SVCS	1,123.58
SNIDER TIRE COMPANY	09/20/2019	PURCHASES VEHICLE MAINT INV	2,750.66
SOCIAL STUDIES WEEKLY	09/20/2019	INSTRUCTIONAL SUPPLIES	1,224.30
SOLID STRUCTURES LLC	09/13/2019	REPAIRS & MAINTENANCE	65,570.80
SOUTH CAROLINA ASSOCIATION FOR MIDDLE LEVEL ED	09/13/2019	DUES AND FEES	175.00
SOUTH CAROLINA HORIZONS LLC	09/27/2019	PROFESSIONAL DEVLPMNT IN STATE	590.00
SOUTH CAROLINA INTERACTIVE LLC	09/18/2019	MISCELLANEOUS PURCHASED SVCS	348.25
SOUTHEAST INDUSTRIAL EQUIPMENT	09/20/2019	VEHICLE REPAIRS	403.01
SOUTHEAST MIDDLE SCHOOL	09/10/2019	PUPIL ACTIVITY MARKETING CONTR	1,574.07
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	09/06/2019	REPAIRS & MAINTENANCE	19,366.96
SOUTHEASTERN FLOAT COMPANY INC	09/06/2019	MISCELLANEOUS PURCHASED SVCS	375.00
SOUTHERN LUBRICANTS	09/13/2019	OIL	1,362.00
SPECTRA	09/10/2019	OTHER PAYROLL DEDUCTIONS	187.58
SPORT SUPPLY GROUP,INC,	09/13/2019	OTHER EQUIPMENT	7,539.63
SPORT SUPPLY GROUP,INC,	09/27/2019	PUPIL ACTIVITIES SUPPLIES	3,715.01
SQUEAKY'S CATERING	09/20/2019	FOOD	578.64
SREE HOTELS	09/13/2019	PROFESSIONAL DEVLPMNT IN STATE	1,234.35
SSSN LLC	09/24/2019	TECHNOLOGY SOFTWARE SUPPLIES	10,476.00
ST ANDREWS MIDDLE SCHOOL	09/10/2019	PUPIL ACTIVITY MARKETING CONTR	1,574.07
ST ANDREWS MIDDLE SCHOOL	09/10/2019	RENTAL REBATES	126.00
STACY HARRIS	09/20/2019	MISCELLANEOUS PURCHASED SVCS	105.00
STAFF DEVELOPMENT WORKSHOPS	09/13/2019	INSTRUCTIONAL PROGS IMPRV SVCS	5,000.00
STANDARD INSURANCE CO	09/27/2019	MEDICARE CONTRIBUTION	481.92
STANDARD INSURANCE CO	09/27/2019	SOCIAL SECURITY CONTRIBUTIONS	2,060.58
STAR MUSIC COMPANY	09/20/2019	OTHER EQUIPMENT	18,411.44
STATE BUDGET AND CONTROL BOARD	09/27/2019	TECHNOLOGY PURCHASED SERVICES	704.26
STUDER GROUP	09/18/2019	DUES AND FEES	12,320.00
STUDIES WEEKLY INCORPORATED	09/27/2019	INSTRUCTIONAL SUPPLIES	1,073.25
SUPERIOR GRAPHICS	09/10/2019	MISCELLANEOUS PURCHASED SVCS	1,387.63
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	09/13/2019	MISCELLANEOUS PURCHASED SVCS	2,607.00
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	09/13/2019	SERVICES PURCHASED LOCALLY	3,552.50
TAZIKIS COLUMBIA LLC	09/27/2019	FOOD	1,754.17
TEAM ASSURE INC	09/13/2019	PUPIL ACT PURCHASED SERVICES	259,977.00
TEK SYSTEMS INC	09/20/2019	TECHNOLOGY PURCHASED SERVICES	29,820.00
TERRANCE HENDERSON	09/27/2019	INSTRUCTIONAL SERVICES	4,444.44
TEXAS GUARANTEED STUDENT LOAN CORP	09/24/2019	OTHER PAYROLL DEDUCTIONS	812.66
THE BOOK SOURCE INC	09/27/2019	INSTRUCTIONAL SUPPLIES	832.00
THE COLLEGE BOARD	09/13/2019	PROF DEVELOPMENT OUT OF STATE	195.00
THE HALL COMPANY INC	09/27/2019	OFFICE SUPPLIES	240.99
THE READING WAREHOUSE	09/27/2019	INSTRUCTIONAL SUPPLIES	1,161.18
THE REGENTS OF THE UNIVERSITY OF MINNESOTA	09/13/2019	PROFESSIONAL DEVLPMNT IN STATE	295.00
THE REMI GROUP	09/20/2019	EQUIPMENT REPAIRS	1,095.29
THE REMI GROUP	09/20/2019	OTHER EQUIPMENT	219.12
THE REMI GROUP	09/20/2019	REPAIRS & MAINTENANCE	2,549.20
THE REMI GROUP	09/20/2019	TECHNOLOGY SOFTWARE SUPPLIES	219.12
THE SWIM LESSONS COMPANY LLC	09/20/2019	INSTRUCTIONAL SERVICES	8,750.00
THE WEBSTRAUNTSTORE	09/10/2019	FURNITURE & FIXTURES	2,171.88
THERAPY SHOPPE INC	09/24/2019	INSTRUCTIONAL SUPPLIES	892.00
THOMAS BARTELS	09/20/2019	MISCELLANEOUS PURCHASED SVCS	210.00
THOMPSON & LITTLE INC	09/27/2019	EQUIPMENT	5,724.50
THREE FOUNTAINS RECREATION	09/20/2019	FIELD TRIPS	900.00
THYSSENKRUPP ELEVATOR COMPANY	09/20/2019	REPAIRS & MAINTENANCE	2,899.40
TIM BOWERS ENTERPRISE LLC	09/27/2019	MISCELLANEOUS PURCHASED SVCS	2,250.00
TIME FOR KIDS	09/27/2019	INSTRUCTIONAL SUPPLIES	435.60
TIME WARNER CABLE	09/20/2019	MISCELLANEOUS PURCHASED SVCS	1,119.61
TIME WARNER CABLE	09/13/2019	SERVICES PURCHASED LOCALLY	139.97
TIVIKA N STEPHENSON	09/10/2019	INSTRUCTIONAL PROGS IMPRV SVCS	24,528.69
TIVIKA N STEPHENSON	09/10/2019	OFFICE SUPPLIES	3,471.31
TOWN OF EASTOVER	09/13/2019	SEWERAGE	303.50

**RICHLAND COUNTY SCHOOL DISTRICT ONE**  
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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TOWN OF EASTOVER	09/13/2019	WATER	293.45
TREASURER OF VIRGINIA	09/10/2019	OTHER PAYROLL DEDUCTIONS	499.92
TREVOR HUESTESS	09/20/2019	MISCELLANEOUS PURCHASED SVCS	105.00
TRI COUNTY ELECTRIC COOP INC	09/20/2019	ELECTRICITY	33,396.00
TRINITY EDUCATION COMMUNITY	09/24/2019	FOOD	1,500.00
TROUBLESHOOTER A/C & REF.	09/17/2019	REPAIRS & MAINTENANCE	269.86
TYRONE PUGH	09/20/2019	MISCELLANEOUS PURCHASED SVCS	245.00
TYSON FOODS INC	09/17/2019	VENDOR PREPARED FOODS	2,974.50
U S POSTMASTER	09/27/2019	POSTAGE	234.00
ULINE	09/20/2019	EQUIPMENT	1,162.08
UNIFIED AV SYSTEMS	09/20/2019	TECHNOLOGY EQUIPMENT	5,331.06
UNITED LASER	09/20/2019	INSTRUCTIONAL SUPPLIES	1,565.82
UNITED WAY OF THE MIDLANDS	09/24/2019	OTHER PAYROLL DEDUCTIONS	2,996.64
UNIVERSAL BENEFITS INC	09/10/2019	OTHER PAYROLL DEDUCTIONS	7,157.09
UPSTATE DOCUMENTATION SERVICES	09/13/2019	ARCHITECT ENGINEER SERVICES	576.00
URSULA SHERTZER	09/27/2019	MISCELLANEOUS PURCHASED SVCS	120.00
US DEPARTMENT OF EDUCATION	09/24/2019	OTHER PAYROLL DEDUCTIONS	10,881.75
US FOODS	09/27/2019	COMMODITY DISTRIBUTION CHARGE	315.00
US FOODS	09/27/2019	FOOD	39,331.02
US FOODS	09/20/2019	FOOD BAKERY PRODUCTS	118,679.56
US FOODS	09/20/2019	FOOD CANNED FRUITS & VEGETABLE	29,502.43
US FOODS	09/20/2019	FOOD DAIRY PRODUCTS	12,728.59
US FOODS	09/20/2019	FOOD FF FRUITS VEGETABLES	70,515.66
US FOODS	09/20/2019	FOOD MEATS EGGS SEAFOOD	114,613.62
US FOODS	09/20/2019	FOOD OTHER	57,463.13
US FOODS	09/20/2019	INSTRUCTIONAL SUPPLIES	5,512.96
US FOODS	09/20/2019	KITCHEN PAPER SUPPLIES	45,810.95
US FOODS	09/27/2019	KITCHEN SUPPLIES	6,773.20
USA LEASE INC.	09/13/2019	PURCHASES WAREHOUSE INVENTORY	2,877.12
USA TESTREP, INC	09/27/2019	INSTRUCTIONAL SUPPLIES	6,324.00
USATESTPREP INC.	09/13/2019	INSTRUCTIONAL SUPPLIES	2,635.01
USC COLLEGE OF EDUCATION	09/27/2019	INSTRUCTIONAL PROGS IMPRV SVCS	37,500.00
VALLEY SPRING WATER COMPANY INC.	09/13/2019	FOOD	552.64
VARITRONICS LLC	09/27/2019	INSTRUCTIONAL SUPPLIES	1,153.13
VARITRONICS LLC	09/20/2019	TECHNOLOGY EQUIPMENT	226.80
VARSITY SPIRIT FASHIONS	09/20/2019	UNIFORMS	1,280.61
VC3 INC	09/13/2019	TECHNOLOGY PURCHASED SERVICES	1,419.33
VRC COMPANIES LLC	09/27/2019	MISCELLANEOUS PURCHASED SVCS	1,596.77
W A PERRY MIDDLE SCHOOL	09/10/2019	PUPIL ACTIVITY MARKETING CONTR	1,574.07
W G SANDERS MIDDLE SCHOOL	09/10/2019	PUPIL ACTIVITY MARKETING CONTR	1,574.07
W G SANDERS MIDDLE SCHOOL	09/10/2019	RENTAL REBATES	1,042.50
W W GRAINGER	09/13/2019	CLASSROOM SUPPLIES	340.20
W W GRAINGER	09/06/2019	FURNITURE & FIXTURES	1,659.88
W W GRAINGER	09/27/2019	OFFICE SUPPLIES	1,162.54
W W GRAINGER	09/13/2019	PURCHASES WAREHOUSE INVENTORY	76,131.43
W W GRAINGER	09/27/2019	UNIFORMS	3,242.16
WAGE GARNISHMENT PROCESSING UNIT	09/10/2019	OTHER PAYROLL DEDUCTIONS	374.97
WALMART	09/06/2019	HEALTH SUPPLIES	250.00
WASHINGTON NATIONAL INSURANCE CO	09/24/2019	OTHER PAYROLL DEDUCTIONS	64,645.02
WASTE MANAGEMENT OF SOUTH CAROLINA	09/17/2019	MISCELLANEOUS PURCHASED SVCS	685.55
WASTE MANAGEMENT OF SOUTH CAROLINA	09/27/2019	OTHER PURCHASED PROPERTY SVCS	282.51
WASTE MANAGEMENT OF SOUTH CAROLINA	09/20/2019	SERVICES PURCHASED LOCALLY	699.96
WATER SYSTEMS INC	09/13/2019	REPAIRS & MAINTENANCE	9,108.38
WEST TEK SOLUTIONS, INC.	09/27/2019	REPAIRS & MAINTENANCE	103,301.00
WHITE GARMENT PUBLISHING GROUP LLC	09/20/2019	STAFF DEVELOPMENT IN STATE	1,134.00
WILLIAM H SADLER INC	09/27/2019	INSTRUCTIONAL SUPPLIES	822.42
WILLIAM K STEPHENSON JR	09/10/2019	OTHER PAYROLL DEDUCTIONS	19,450.67
WILLIAM V. MACGILL COMPANY	09/24/2019	HEALTH SUPPLIES	588.96
WILLIAM V. MACGILL COMPANY	09/24/2019	INSTRUCTIONAL SUPPLIES	181.43
WILLIAM V. MACGILL COMPANY	09/24/2019	MISCELLANEOUS PURCHASED SVCS	568.04

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WRIGHT GROUP MCGRAW-HILL	09/13/2019	TECHNOLOGY SOFTWARE SUPPLIES	149,850.00
WRITING IMPROVEMENT NETWORK	09/13/2019	PROFESSIONAL DEVLPMNT IN STATE	200.00
WULBERN-KOVAL COMPANY INC	09/13/2019	PURCHASES WAREHOUSE INVENTORY	19,314.42
XPEDX	09/20/2019	PURCHASES - INTERNAL SVC FUNDS	1,484.35
ZOES KITCHEN	09/20/2019	FOOD	773.08