

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
2026 MULTIMEDIA STUDIO	09/10/2020	MISCELLANEOUS PURCHASED SVCS	1,350.00
4IMPRINT	09/03/2020	INSTRUCTIONAL SUPPLIES	2,145.68
4IMPRINT	09/17/2020	MISCELLANEOUS PURCHASED SVCS	3,787.05
A C FLORA HIGH SCHOOL	09/28/2020	PUPIL ACTIVITY MARKETING CONTR	4,047.62
A C FLORA HIGH SCHOOL	09/03/2020	VENDING	1,282.02
A C FLORA HIGH SCHOOL	09/03/2020	SERVICES PURCHASED LOCALLY	14,000.00
A C MOORE ELEMENTARY SCHOOL	09/03/2020	CLASSROOM SUPPLIES	6,563.00
A.D. SUTTON & SONS INC	09/03/2020	CLASSROOM SUPPLIES	2,490.93
ACE GLASS COMPANY	09/10/2020	INSTRUCTIONAL SUPPLIES	27,439.16
ACE GLASS COMPANY	09/03/2020	OFFICE SUPPLIES	5,616.00
ACE GLASS COMPANY	09/17/2020	REPAIRS & MAINTENANCE	1,343.26
ACHIEVELT ONLINE LLC	09/29/2020	TECHNOLOGY PURCHASED SERVICES	3,600.00
ACTIVE	09/17/2020	PROFESSIONAL DEVLPMNT IN STATE	150.00
AFLAC	09/09/2020	OTHER PAYROLL DEDUCTIONS	20,214.94
AGILE SPORTS TECHNOLOGIES	09/18/2020	PUPIL ACT PURCHASED SERVICES	1,944.00
AHT SERVICES GROUP LLC	09/10/2020	REPAIRS & MAINTENANCE	850.00
AIRGAS	09/17/2020	INSTRUCTIONAL SUPPLIES	102.92
ALANE ADAMS STUDIO	09/17/2020	INST SUPPLIES-ST INCENTIVES T1	260.00
ALCORN MIDDLE SCHOOL	09/28/2020	PUPIL ACTIVITY MARKETING CONTR	1,574.07
ALCORN MIDDLE SCHOOL	09/03/2020	VENDING	619.80
ALL AMERICAN SPORTS CORP	09/17/2020	INSTRUCTIONAL SUPPLIES	1,496.61
ALLIED WASTE SERVICE LLC	09/29/2020	RENTAL OF EQUIPMENT & VEHICLES	2,834.82
ALPINE UTILITIES	09/10/2020	SEWERAGE	1,908.31
AMERICAN STUDENT ASSISTANCE	09/09/2020	OTHER PAYROLL DEDUCTIONS	528.14
AMLE	09/17/2020	DUES AND FEES	249.99
AOS SPECIALTY CONTRACTORS, INC.	09/10/2020	REPAIRS & MAINTENANCE	11,716.50
APPLE COMPUTER	09/03/2020	TECHNOLOGY EQUIPMENT	4,898.88
APPLIED EDUCATIONAL SYSTEMS	09/17/2020	EXAMS	12,250.00
APPLYA OCCUPATIONAL STRATEGIES	09/03/2020	LITIGATION AND SETTLEMENTS	326.70
AQUA SEAL MANUFACTURING & ROOFING	09/24/2020	REPAIRS & MAINTENANCE	5,400.00
ARDEN ELEMENTARY	09/03/2020	VENDING	130.76
ARD'S CONTAINER SERVICE LLC	09/10/2020	OTHER PURCHASED SERVICES	340.00
ARNOLD ULLMAN CONSTRUCTION	09/10/2020	CONSTRUCTION SERVICES	68,245.00
ARNOLD ULLMAN CONSTRUCTION	09/17/2020	OTHER EQUIPMENT	1,420.00
ARNOLD ULLMAN CONSTRUCTION	09/10/2020	REPAIRS & MAINTENANCE	4,909.80
ASIFLEX	09/15/2020	OUT OF POCKET MEDICAL EXPENSES	733.34
AT & T	09/22/2020	MAINTENANCE SUPPLIES	19,514.56
AT & T	09/22/2020	MOBILE TELEPHONE	117.98
AT & T	09/17/2020	TELEPHONE	38,442.22
AT&T SOUTHWEST	09/11/2020	PURCHASES - INTERNAL SVC FUNDS	280.86
ATHENS PAPER COMPANY	09/17/2020	PURCHASES WAREHOUSE INVENTORY	12,044.37
AUTO ZONE	09/24/2020	VEHICLE REPAIRS	489.48
AXTION TECHNOLOGY LLC	09/03/2020	TECHNOLOGY EQUIPMENT	106,800.00
BAKER ROOFING COMPANY	09/24/2020	REPAIRS & MAINTENANCE	7,468.23
BANK OF AMERICA	09/10/2020	CLASSROOM SUPPLIES	2,350.99
BANK OF AMERICA	09/10/2020	CUSTODIAL SUPPLIES	219.38
BANK OF AMERICA	09/10/2020	DUES AND FEES	125.00
BANK OF AMERICA	09/10/2020	FOOD	4,466.49
BANK OF AMERICA	09/10/2020	GASOLINE	528.51
BANK OF AMERICA	09/10/2020	HEALTH SUPPLIES	2,147.27
BANK OF AMERICA	09/10/2020	INSTRUCTIONAL SUPPLIES	36,998.88
BANK OF AMERICA	09/10/2020	KITCHEN SUPPLIES	3,009.66
BANK OF AMERICA	09/10/2020	MAINTENANCE SUPPLIES	19,938.01
BANK OF AMERICA	09/10/2020	MISCELLANEOUS PURCHASED SVCS	43,252.82
BANK OF AMERICA	09/10/2020	OFFICE SUPPLIES	89,985.86
BANK OF AMERICA	09/10/2020	OTHER EQUIPMENT	102.02
BANK OF AMERICA	09/10/2020	POSTAGE	819.50
BANK OF AMERICA	09/10/2020	PRINTING BINDING	708.45
BANK OF AMERICA	09/10/2020	PROFESSIONAL DEVLPMNT IN STATE	2,167.98

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SEPTEMBER 1, 2020 TO SEPTEMBER 30, 2020

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BANK OF AMERICA	09/10/2020	PUPIL ACTIVITIES SUPPLIES	1,409.34
BANK OF AMERICA	09/10/2020	PURCHASES - INTERNAL SVC FUNDS	29,821.53
BANK OF AMERICA	09/10/2020	PURCHASES VEHICLE MAINT INV	713.19
BANK OF AMERICA	09/10/2020	PURCHASES WAREHOUSE INVENTORY	53,757.43
BANK OF AMERICA	09/10/2020	REPAIRS & MAINTENANCE	2,673.45
BANK OF AMERICA	09/10/2020	SERVICES PURCHASED LOCALLY	4,746.77
BANK OF AMERICA	09/10/2020	STAFF DEVELOPMENT IN STATE	175.00
BANK OF AMERICA	09/10/2020	TECHNOLOGY SOFTWARE SUPPLIES	165.00
BANK OF AMERICA	09/10/2020	TEXTBOOKS	691.10
BANNERNPRINT INC	09/15/2020	OTHER EQUIPMENT	1,490.40
BARNES & NOBLE BOOKSELLERS INC	09/17/2020	TEXTBOOKS	4,146.25
BARNES AND NOBLE BOOKSTORE	09/03/2020	INSTRUCTIONAL SUPPLIES	65,389.90
BARRS RECREATION LLC	09/17/2020	IMPROVEMENTS OTHER THAN BUILD	4,480.61
BEARING DISTRIBUTORS INC	09/03/2020	PURCHASES WAREHOUSE INVENTORY	551.75
BIMBO BAKERIES USA, INC.	09/10/2020	FOOD BAKERY PRODUCTS	109.53
BLANCHARD MACHINERY	09/24/2020	VEHICLE REPAIRS	4,279.83
BOARD MEMBER 10	09/15/2020	TELEPHONE	129.99
BONITZ CONTRACTING COMPANY INC	09/24/2020	CONSTRUCTION SERVICES	129,982.76
BONITZ CONTRACTING COMPANY INC	09/18/2020	OTHER PURCHASED SERVICES	108,452.04
BOOKSOURCE	09/17/2020	INSTRUCTIONAL SUPPLIES	5,986.17
BORDEN DAIRY OF SOUTH CAROLINA, LLC	09/17/2020	FOOD	540.79
BORDEN DAIRY OF SOUTH CAROLINA, LLC	09/15/2020	FOOD DAIRY PRODUCTS	32,889.41
BORDEN DAIRY OF SOUTH CAROLINA, LLC	09/17/2020	FOOD OTHER	7,866.01
BOYKIN & DAVIS LLC	09/17/2020	ATTORNEY SERVICES	5,314.56
BRADLEY ELEMENTARY	09/03/2020	VENDING	318.81
BREAKOUT INC	09/17/2020	INSTRUCTIONAL SUPPLIES	162.00
BRENNEN ELEMENTARY SCHOOL	09/03/2020	VENDING	292.14
BRIDGEWAY SOLUTIONS	09/17/2020	INSTRUCTIONAL SUPPLIES	4,231.67
BRIDGEWAY SOLUTIONS	09/17/2020	OFFICE SUPPLIES	177.08
BROOKWOOD FARMS	09/29/2020	VENDOR PREPARED FOODS	3,820.00
BSN SPORTS	09/17/2020	MISCELLANEOUS PURCHASED SVCS	6,982.14
BSN SPORTS	09/17/2020	OFFICE SUPPLIES	20,230.00
BSN SPORTS	09/17/2020	OTHER EQUIPMENT	18,193.85
BSN SPORTS	09/17/2020	PUPIL ACTIVITIES SUPPLIES	546.38
BSN SPORTS	09/17/2020	UNIFORMS	8,775.00
BUCK INSTITUTE FOR EDUCATION	09/17/2020	INSTRUCTIONAL PROGS IMPRV SVCS	22,500.00
BURLINGTON ENGLISH INC	09/17/2020	INSTRUCTIONAL SUPPLIES	4,800.00
BURTON - PACK ELEMENTARY SCHOOL	09/03/2020	VENDING	139.06
C A JOHNSON HIGH SCHOOL	09/28/2020	PUPIL ACTIVITY MARKETING CONTR	4,047.62
C A JOHNSON HIGH SCHOOL	09/03/2020	VENDING	812.18
C.C. BATES CONSULTING	09/03/2020	INSTRUCTIONAL PROGS IMPRV SVCS	6,250.00
CABLE & CONNECTIONS	09/28/2020	SUPPLIES	2,672.17
CAMBRIDGE UNIVERSITY PRESS	09/17/2020	TEXTBOOKS	1,445.06
CAMCOR, INC.	09/17/2020	TECHNOLOGY EQUIPMENT	4,752.00
CANON BUSINESS SOLUTIONS	09/18/2020	LEASE OF CAPITAL EQUIPMENT	4,159.20
CAPITAL CITY CLUB	09/29/2020	DUES AND FEES	141.00
CAPITAL WASTE SERVICES, LLC	09/29/2020	OTHER PURCHASED SERVICES	340.00
CARBRA CONSTRUCTION COMPANY	09/10/2020	PORTABLE CLASSROOMS	6,000.00
CAROLINA AQUARIUM	09/17/2020	INSTRUCTIONAL SUPPLIES	250.00
CAROLINA FOUNTAINS	09/29/2020	LAWN CARE SERVICES	125.00
CAROLINA SCHOOL FOR INQUIRY INC	09/18/2020	PAYMENTS TO PUBLIC CHARTER SCH	150,667.98
CAROLINA SCREEN PRINTERS	09/24/2020	MISCELLANEOUS PURCHASED SVCS	1,091.23
CARVER - LYON ELEMENTARY SCHOOL	09/03/2020	VENDING	256.62
CAUGHMAN ROAD ELEMENTARY	09/03/2020	VENDING	279.99
CDW GOVERNMENT INC	09/24/2020	TECHNOLOGY EQUIPMENT	4,944.53
CDW GOVERNMENT INC	09/03/2020	TECHNOLOGY SOFTWARE SUPPLIES	32,830.49
CENGAGE LEARNING	09/17/2020	INSTRUCTIONAL SUPPLIES	8,980.00
CENTER FOR TEACHING QUALITY INC	09/03/2020	INSTRUCTIONAL PROGS IMPRV SVCS	15,400.00
CENTER FOR THE COLLABORATIVE CLASSROOM	09/17/2020	INSTRUCTIONAL SUPPLIES	648.00

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CENTURYLINK COMMUNICATIONS LLC	09/03/2020	MISCELLANEOUS PURCHASED SVCS	432.99
CENTURYLINK COMMUNICATIONS LLC	09/03/2020	OTHER EQUIPMENT	281.68
CENTURYLINK COMMUNICATIONS LLC	09/03/2020	REPAIRS & MAINTENANCE	150.83
CERTIFIED TRANSLATION SERVICES	09/24/2020	INSTRUCTIONAL PROGS IMPRV SVCS	257.60
CERTIFIED TRANSLATION SERVICES	09/17/2020	MISCELLANEOUS PURCHASED SVCS	617.12
CHESTER COUNTY SCHOOL DISTRICT	09/18/2020	TUITION - OTHER LEAS'S IN STAT	132.50
CINTAS CORPORATION	09/10/2020	OTHER PURCHASED SERVICES	8,175.14
CINTAS CORPORATION	09/24/2020	UNIFORMS	1,215.44
CITY OF COLUMBIA CUSTOMER SERVICE	09/29/2020	SEWERAGE	26,410.14
CITY OF COLUMBIA CUSTOMER SERVICE	09/17/2020	STORM DRAINAGE FEE	26,369.00
CITY OF COLUMBIA CUSTOMER SERVICE	09/22/2020	WATER	67,224.46
CLASS A PRODUCTS	09/15/2020	INSTRUCTIONAL SUPPLIES	103.06
CLASSIC FORD OF COLUMBIA	09/03/2020	PURCHASES VEHICLE MAINT INV	358.33
COAST TO COAST COMPUTER PRODUCTS INC.	09/17/2020	SAFETY SUPPLIES	842.12
COLUMBIA HIGH SCHOOL	09/10/2020	DUE TO COLUMBIA HIGH AFROTC	17,169.10
COLUMBIA HIGH SCHOOL	09/28/2020	PUPIL ACTIVITY MARKETING CONTR	4,047.62
COLUMBIA HIGH SCHOOL	09/03/2020	VENDING	465.80
COMMUNITIES IN SCHOOLS - MIDLANDS	09/24/2020	INSTRUCTIONAL SERVICES	12,727.26
COMPUTER DISCOUNT WAREHOUSE	09/17/2020	TECHNOLOGY EQUIPMENT	1,355.88
COMPUTER SALES AND SERVICES CORP	09/03/2020	TECHNOLOGY EQUIPMENT	19,626.84
CONSOLIDATED MAILING	09/24/2020	MISCELLANEOUS PURCHASED SVCS	574.01
CONSOLIDATED STAFFING INC	09/10/2020	MISCELLANEOUS PURCHASED SVCS	8,993.64
CORLEY CONSTRUCTION LLC	09/17/2020	SERVICES PURCHASED LOCALLY	544.12
CORPORATE CONCEPTS INC	09/03/2020	FURNITURE & FIXTURES	21,798.72
CORWIN PRESS INC	09/24/2020	INSTRUCTIONAL PROGS IMPRV SVCS	2,786.00
CORWIN PRESS INC	09/04/2020	INSTRUCTIONAL SUPPLIES	42,587.55
CRAYTON MIDDLE SCHOOL	09/18/2020	CLASSROOM SUPPLIES	4,000.00
CRAYTON MIDDLE SCHOOL	09/28/2020	PUPIL ACTIVITY MARKETING CONTR	1,574.07
CRAYTON MIDDLE SCHOOL	09/03/2020	VENDING	372.93
CUMMINS ATLANTIC COMPANY	09/17/2020	PURCHASES VEHICLE MAINT INV	2,125.26
CUMULUS RADIO CORP	09/17/2020	ADVERTISING	702.00
CURRICULUM ASSOCIATES INC	09/24/2020	INSTRUCTIONAL SUPPLIES	172.85
CUSTOM EMBROIDERY & SCREENPRINTING	09/24/2020	OTHER EQUIPMENT	291.92
CUSTOM ROOFING OF SC, INC.	09/24/2020	REPAIRS & MAINTENANCE	9,793.60
DARNELL COMPANY, INC.	09/03/2020	INSTRUCTIONAL SUPPLIES	1,449.90
DC MCDOWELL COMPANY	09/10/2020	FOOD	979.78
DECKER INC.	09/03/2020	PUPIL ACTIVITIES SUPPLIES	2,875.14
DELL COMPUTER CORPORATION	09/17/2020	CLASSROOM SUPPLIES	1,728.00
DELL COMPUTER CORPORATION	09/24/2020	OTHER EQUIPMENT	526.50
DELL COMPUTER CORPORATION	09/03/2020	TECHNOLOGY EQUIPMENT	33,076.13
DELL COMPUTER CORPORATION	09/17/2020	TECHNOLOGY SOFTWARE SUPPLIES	26,841.66
DEMCO MEDIA	09/28/2020	INSTRUCTIONAL SUPPLIES	1,263.39
DICK BLICK COMPANY	09/17/2020	CLASSROOM SUPPLIES	1,030.46
DISCOUNT SCHOOL SUPPLY	09/03/2020	INSTRUCTIONAL SUPPLIES	1,153.03
DIXIE TROPHIES INC	09/10/2020	OFFICE SUPPLIES	122.36
DOMINION ENERGY	09/22/2020	ELECTRICITY	242,189.53
DOMINION ENERGY	09/25/2020	ELECTRICITY	456,555.52
DONALD W BAXTER	09/17/2020	LITIGATION AND SETTLEMENTS	135.46
DR. GLORIA BOUTTE	09/24/2020	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
DREHER HIGH SCHOOL	09/28/2020	PUPIL ACTIVITY MARKETING CONTR	4,047.62
DREHER HIGH SCHOOL	09/03/2020	VENDING	293.10
E E TAYLOR ELEMENTARY	09/03/2020	VENDING	111.44
EAST RICHLAND COUNTY PUBLIC	09/10/2020	SEWERAGE	6,183.60
EAU CLAIRE HIGH SCHOOL	09/28/2020	PUPIL ACTIVITY MARKETING CONTR	4,047.62
EAU CLAIRE HIGH SCHOOL	09/03/2020	RENTAL REBATES	1,372.50
EAU CLAIRE HIGH SCHOOL	09/03/2020	VENDING	968.98
EDUCATION DEVELOPMENT CENTER	09/03/2020	PROFESSIONAL SUPPLIES/MATERIAL	12,100.00
EDUCATIONAL PARTNERS INTERNATIONAL LLC	09/22/2020	INSTR SVCS-CONTRACT TCHR	12,000.00
EDUCATIONAL WONDERLAND INC	09/24/2020	CLASSROOM SUPPLIES	3,096.55

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SEPTEMBER 1, 2020 TO SEPTEMBER 30, 2020

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EDUCATIONAL WONDERLAND INC	09/24/2020	INSTRUCTIONAL SUPPLIES	2,154.90
ELIZA G BRADEN	09/03/2020	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
EMPLOYEE 10	09/15/2020	TUITION REIMBURSEMENT	800.00
EMPLOYEE 11	09/17/2020	INSTRUCTIONAL PROGS IMPRV SVCS	373.05
EMPLOYEE 12	09/15/2020	TUITION REIMBURSEMENT	800.00
EMPLOYEE 13	09/30/2020	PROFESSIONAL DEVLPMNT IN STATE	303.16
EMPLOYEE 14	09/17/2020	POSTAGE	125.65
EMPLOYEE 15	09/03/2020	IN-DISTRICT TRAVEL	115.46
EMPLOYEE 16	09/15/2020	TUITION REIMBURSEMENT	800.00
EMPLOYEE 17	09/10/2020	IN-DISTRICT TRAVEL	650.08
EMPLOYEE 18	09/17/2020	PROF DEVELOPMENT OUT OF STATE	196.00
EMPLOYEE 19	09/30/2020	IN-DISTRICT TRAVEL	597.11
EMPLOYEE 20	09/03/2020	IN-DISTRICT TRAVEL	628.05
EMPLOYEE 2264912	09/17/2020	INSTRUCTIONAL SUPPLIES	825.00
EMPLOYEE 268936	09/03/2020	VENDING	146.13
EMPLOYEE 296386	09/30/2020	PROFESSIONAL DEVLPMNT IN STATE	205.74
EMPLOYEE 306644	09/10/2020	IN-DISTRICT TRAVEL	179.40
EMPLOYEE 309448	09/17/2020	IN-DISTRICT TRAVEL	140.75
EMPLOYEE 309674	09/03/2020	ACTIVITY TRIPS	196.10
EMPLOYEE 311276	09/17/2020	PROF DEVELOPMENT OUT OF STATE	145.03
EMPLOYEE 322188	09/10/2020	IN-DISTRICT TRAVEL	410.60
EMPLOYEE 323410	09/17/2020	IN-DISTRICT TRAVEL	124.87
EMPLOYEE 326838	09/10/2020	INSTRUCTIONAL SUPPLIES	209.37
EMPLOYEE 327916	09/17/2020	INSTRUCTIONAL SUPPLIES	174.39
EMPLOYEE 327916	09/17/2020	OFFICE SUPPLIES	543.26
EMPLOYEE 332604	09/03/2020	IN-DISTRICT TRAVEL	213.91
EMPLOYEE 335256	09/17/2020	IN-DISTRICT TRAVEL	106.22
EMPLOYEE 345608	09/03/2020	IN-DISTRICT TRAVEL	595.71
EMPLOYEE 358622	09/03/2020	IN-DISTRICT TRAVEL	546.23
EMPLOYEE 361504	09/15/2020	TUITION REIMBURSEMENT	436.00
EMPLOYEE 363394	09/30/2020	STAFF DEVELOPMENT IN STATE	140.88
EMPLOYEE 364712	09/18/2020	IN-DISTRICT TRAVEL	150.08
EMPLOYEE 365316	09/15/2020	IN-DISTRICT TRAVEL	148.71
EMPLOYEE 365848	09/15/2020	TUITION REIMBURSEMENT	402.00
EMPLOYEE 367572	09/15/2020	INSTRUCTIONAL SUPPLIES	105.69
EMPLOYEE 367572	09/15/2020	OFFICE SUPPLIES	184.97
EMPLOYEE 369008	09/03/2020	PROF DEVELOPMENT OUT OF STATE	655.00
EMPLOYEE 369034	09/15/2020	TUITION REIMBURSEMENT	800.00
EMPLOYEE 369088	09/30/2020	IN-DISTRICT TRAVEL	136.62
EMPLOYEE SERVICES INC	09/09/2020	OTHER PAYROLL DEDUCTIONS	7,259.38
ETC PRESS INC	09/17/2020	INSTRUCTIONAL SUPPLIES	1,304.64
EZ FLEX LLC	09/24/2020	INSTRUCTIONAL SUPPLIES	909.08
FAMILY SUPPORT REGISTRY FSR	09/23/2020	OTHER PAYROLL DEDUCTIONS	210.94
FASTENAL COMPANY	09/17/2020	INSTRUCTIONAL SUPPLIES	1,811.16
FIRST CLASS CONSTRUCTION LLC	09/08/2020	CONSTRUCTION SERVICES	83,130.66
FIRST CLASS CONSTRUCTION LLC	09/08/2020	IMPROVEMENTS OTHER THAN BUILD	137,800.00
FIRST CLASS CONSTRUCTION LLC	09/10/2020	LAWN CARE SERVICES	3,825.00
FIRST CLASS CONSTRUCTION LLC	09/10/2020	REPAIRS & MAINTENANCE	9,510.00
FISHY BUSINESS	09/17/2020	MISCELLANEOUS PURCHASED SVCS	1,200.00
FLOCABULARY INC	09/24/2020	TECHNOLOGY SOFTWARE SUPPLIES	62,874.60
FOCUS CARE INC	09/10/2020	TECHNOLOGY PURCHASED SERVICES	15,000.00
FOLLETT LIBRARY RESOURCES	09/17/2020	LIBRARY BOOKS	2,552.22
FOLLETT SCHOOL SOLUTIONS	09/10/2020	INSTRUCTIONAL SUPPLIES	647.66
FOLLETT SCHOOL SOLUTIONS	09/03/2020	LIBRARY BOOKS	2,490.48
FOLLETT SOFTWARE COMPANY	09/17/2020	TECHNOLOGY SOFTWARE SUPPLIES	2,044.35
FOREST HEIGHTS ELEMENTARY SCHOOL	09/03/2020	VENDING	123.25
FORMS & SUPPLY INC	09/03/2020	OFFICE SUPPLIES	460.41
FORMS AND SUPPLY	09/17/2020	INSTRUCTIONAL SUPPLIES	1,223.25
FORMS AND SUPPLY	09/17/2020	PURCHASES WAREHOUSE INVENTORY	20,851.60

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SEPTEMBER 1, 2020 TO SEPTEMBER 30, 2020

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FORT MILL SCHOOL DISTRICT	09/15/2020	TUITION - OTHER LEAS'S IN STAT	294.65
FRANKLIN COVEY	09/03/2020	INSTRUCTIONAL PROGS IMPRV SVCS	2,526.00
FRANKLIN COVEY	09/24/2020	OFFICE SUPPLIES	102.72
FRANK'S ELECTRICAL	09/17/2020	CONSTRUCTION SERVICES	9,161.00
FRANK'S ELECTRICAL SERVICE	09/03/2020	IMPROVEMENTS OTHER THAN BUILD	4,000.00
FRANK'S ELECTRICAL SERVICE	09/17/2020	MISCELLANEOUS PURCHASED SVCS	240.00
FRANK'S ELECTRICAL SERVICE	09/17/2020	REPAIRS & MAINTENANCE	6,646.00
FRED PRYOR SEMINARS	09/10/2020	PROFESSIONAL DEVLPMNT IN STATE	149.00
FRENZY INC.	09/24/2020	INSTRUCTIONAL SUPPLIES	940.68
FRONTLINE TECHNOLOGIES GROUP	09/24/2020	TECHNOLOGY PURCHASED SERVICES	2,045.66
GADSDEN ELEMENTARY SCHOOL	09/03/2020	VENDING	130.80
GANN OFFICE SUPPLIERS	09/10/2020	OFFICE SUPPLIES	1,683.85
GARDENER PUBLICATIONS	09/17/2020	ADVERTISING	1,935.00
GIBBES MIDDLE SCHOOL	09/15/2020	PUPIL ACTIVITIES SUPPLIES	1,200.00
GIBBES MIDDLE SCHOOL	09/28/2020	PUPIL ACTIVITY MARKETING CONTR	1,574.07
GIBBES MIDDLE SCHOOL	09/03/2020	VENDING	450.84
GLOBAL INDUSTRIAL EQUIPMENT	09/10/2020	FURNITURE & FIXTURES	1,483.48
GLORY COMMUNICATION	09/30/2020	ADVERTISING	1,500.00
GMK INC	09/17/2020	ARCHITECT ENGINEER SERVICES	2,000.00
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	09/10/2020	ATTORNEY SERVICES	5,662.50
HAMMER CONSTRUCTION, LLC	09/10/2020	IMPROVEMENTS OTHER THAN BUILD	69,250.00
HAND MIDDLE SCHOOL	09/28/2020	PUPIL ACTIVITY MARKETING CONTR	1,574.07
HAND MIDDLE SCHOOL	09/03/2020	VENDING	386.80
HAND2MIND INC	09/03/2020	CLASSROOM SUPPLIES	220.30
HAND2MIND INC	09/17/2020	INSTRUCTIONAL SUPPLIES	575.84
HEINEMANN	09/03/2020	INSTRUCTIONAL SUPPLIES	5,052.25
HEYWARD CAREER AND TECHNOLOGY CTR	09/03/2020	VENDING	626.67
HIRE QUEST LLC	09/24/2020	MISC. OTHER PROFESSIONAL SRVCS	562.02
HOFFMAN MECHANICAL SOLUTIONS INC	09/03/2020	REPAIRS & MAINTENANCE	46,161.25
HOPKINS ELEMENTARY SCHOOL	09/03/2020	VENDING	112.67
HOPKINS MIDDLE SCHOOL	09/04/2020	PUPIL ACTIVITIES SUPPLIES	1,200.00
HOPKINS MIDDLE SCHOOL	09/29/2020	PUPIL ACTIVITY MARKETING CONTR	1,574.07
HOPKINS MIDDLE SCHOOL	09/03/2020	VENDING	222.65
HORACE MANN LIFE INS CO	09/09/2020	OTHER PAYROLL DEDUCTIONS	865.80
HORRELL HILL ELEMENTARY SCHOOL	09/10/2020	CLASSROOM SUPPLIES	8,813.00
HORRELL HILL ELEMENTARY SCHOOL	09/03/2020	VENDING	192.98
HUBERT COMPANY	09/17/2020	KITCHEN SUPPLIES	1,450.93
HYATT PARK ELEMENTARY	09/03/2020	VENDING	177.17
INFO HOLD INC	09/10/2020	MISCELLANEOUS PURCHASED SVCS	727.50
INTERNAL REVENUE SERVICE	09/23/2020	INTERNAL REVENUE SERVICE LEVY	1,305.76
INTERNATIONAL BACCALAUREATE	09/17/2020	DUES AND FEES	10,226.00
INTERNATIONAL BACCALAUREATE	09/03/2020	MISCELLANEOUS PURCHASED SVCS	834.00
INTERSTATE TRANSPORTATION EQUIPMENT INC	09/03/2020	PURCHASES VEHICLE MAINT INV	2,648.04
IRON MOUNTAIN INCORPORATED	09/03/2020	MISCELLANEOUS PURCHASED SVCS	6,457.48
J M GRACE CORP	09/17/2020	MISCELLANEOUS PURCHASED SVCS	1,399.36
JASON'S DELI	09/03/2020	FOOD	638.14
JOHN P THOMAS ELEMENTARY	09/03/2020	VENDING	339.04
JOHNSON CONTROLS FIRE PROTECTION LP	09/03/2020	REPAIRS & MAINTENANCE	84,428.03
JTM PROVISIONS CO	09/29/2020	VENDOR PREPARED FOODS	14,720.30
JULIA F CANN	09/15/2020	MISCELLANEOUS PURCHASED SVCS	140.00
JUNIOR LIBRARY GUILD	09/03/2020	LIBRARY BOOKS	1,643.90
KAMANIA WYNTER HOYTE	09/03/2020	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
KAPLAN SCHOOL SUPPLY CORP	09/03/2020	INSTRUCTIONAL SUPPLIES	191.78
KEENAN HIGH SCHOOL	09/18/2020	PUPIL ACT PURCHASED SERVICES	2,000.00
KEENAN HIGH SCHOOL	09/28/2020	PUPIL ACTIVITY MARKETING CONTR	4,047.62
KEENAN HIGH SCHOOL	09/03/2020	VENDING	1,468.22
KEENAN HIGH SCHOOL	09/18/2020	SERVICES PURCHASED LOCALLY	6,000.00
KILLOY OFFICE EQUIPMENT INC	09/24/2020	TECHNOLOGY SOFTWARE SUPPLIES	208.72
KIMBALL MIDWEST	09/24/2020	PURCHASES VEHICLE MAINT INV	614.81

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
KNOWBUDDY RESOURCES	09/17/2020	LIBRARY BOOKS	459.39
KRONOS INC	09/17/2020	TECHNOLOGY SOFTWARE SUPPLIES	19,605.03
LAKESHORE LEARNING MATERIALS	09/03/2020	FURNITURE & FIXTURES	408.35
LAKESHORE LEARNING MATERIALS	09/03/2020	INSTRUCTIONAL SUPPLIES	1,956.86
LANDER UNIVERSITY	09/03/2020	PROFESSIONAL DEVLPMNT IN STATE	8,856.00
LAURENS COUNTY SCHOOL DISTRICT 56	09/17/2020	INSTRUCTIONAL SUPPLIES	6,875.00
LAWRENCE J NEEDLE P A	09/28/2020	ATTORNEY SERVICES	3,290.00
LE BLEU	09/17/2020	MISCELLANEOUS PURCHASED SVCS	284.02
LE BLEU	09/17/2020	OFFICE SUPPLIES	105.92
LEADING UP LLC	09/03/2020	PROFESSIONAL DEVLPMNT IN STATE	750.00
LEARNING A-Z	09/10/2020	TECHNOLOGY SOFTWARE SUPPLIES	170,572.50
LEE TRANSPORT EQUIPMENT INC	09/24/2020	PURCHASES VEHICLE MAINT INV	5,890.32
LESESNE INDUSTRIES INC	09/24/2020	INSTRUCTIONAL SUPPLIES	1,134.00
LESESNE INDUSTRIES INC	09/17/2020	UNIFORMS	3,312.98
LEWIS GREENVIEW ELEMENTARY	09/03/2020	VENDING	135.66
LEXIA LEARNING SYSTEMS, LLC	09/24/2020	TECHNOLOGY PURCHASED SERVICES	11,900.00
LITERACY FOR LEARNING LLC	09/03/2020	INSTRUCTIONAL PROGS IMPRV SVCS	18,000.00
LLE CONSTRUCTION GROUP LLC	09/15/2020	IMPROVEMENTS OTHER THAN BUILD	60,965.48
LLE CONSTRUCTION GROUP LLC	09/10/2020	LAWN CARE SERVICES	121,219.20
LLE CONSTRUCTION GROUP LLC	09/11/2020	MISCELLANEOUS PURCHASED SVCS	19,625.50
LOGAN ELEMENTARY SCHOOL	09/03/2020	VENDING	143.64
LORICK OFFICE PRODUCTS	09/17/2020	CONSTRUCTION SERVICES	24,832.78
LORICK OFFICE PRODUCTS	09/17/2020	FURNITURE & FIXTURES	511.38
LORICK OFFICE PRODUCTS	09/17/2020	INSTRUCTIONAL SUPPLIES	2,571.96
LORICK OFFICE PRODUCTS	09/17/2020	MISCELLANEOUS PURCHASED SVCS	375.71
LORICK OFFICE PRODUCTS	09/17/2020	OTHER EQUIPMENT	1,308.00
LORICK OFFICE PRODUCTS INC	09/03/2020	FURNITURE & FIXTURES	4,010.10
LORICK OFFICE PRODUCTS INC	09/03/2020	INSTRUCTIONAL SUPPLIES	4,743.31
LORICK OFFICE PRODUCTS INC	09/29/2020	MISCELLANEOUS PURCHASED SVCS	140.39
LORICK OFFICE PRODUCTS INC	09/17/2020	OFFICE SUPPLIES	6,505.48
LORICK OFFICE PRODUCTS INC	09/29/2020	OTHER EQUIPMENT	732.24
LORICK OFFICE PRODUCTS INC	09/24/2020	TECHNOLOGY EQUIPMENT	529.47
LORICK OFFICE PRODUCTS INC	09/03/2020	TECHNOLOGY SOFTWARE SUPPLIES	1,344.99
LOWER RICHLAND HIGH SCHOOL	09/28/2020	PUPIL ACTIVITY MARKETING CONTR	4,047.62
LOWER RICHLAND HIGH SCHOOL	09/03/2020	VENDING	1,243.35
LOWES HOME CENTERS INC	09/10/2020	INSTRUCTIONAL SUPPLIES	113.94
MACKE WATER SYSTEMS INC	09/03/2020	MISCELLANEOUS PURCHASED SVCS	439.86
MACKIN LIBRARY MEDIA	09/24/2020	LIBRARY BOOKS	8,741.67
MAINTENANCE - PETTY CASH	09/15/2020	BUILDING SUPPLIES	190.89
MAKERSTOCK LLC	09/30/2020	INSTRUCTIONAL SUPPLIES	495.56
MASS MUTUAL	09/09/2020	THE HARFORD ORP	43,013.97
MATH UNITY, LLC	09/30/2020	INSTRUCTIONAL SUPPLIES	528.31
MATTHEW E FREUND	09/03/2020	TECHNOLOGY PURCHASED SERVICES	2,306.12
MCALISTER'S DELI	09/03/2020	FOOD	615.34
MCGRAW HILL	09/17/2020	INSTRUCTIONAL SUPPLIES	327.00
MCNEIL SUBWAY CORP	09/24/2020	VENDOR PREPARED FOODS	22,796.00
MEADOWFIELD ELEMENTARY SCHOOL	09/03/2020	VENDING	280.07
MEDICINE HANDS SCHOOL HEALTH EQUIPMENT SERVICES	09/10/2020	REPAIRS & MAINTENANCE	3,635.00
MERUS REFRESHMENT SERVICES INC	09/17/2020	FOOD	230.22
METEOR EDUCATION LLC	09/17/2020	FURNITURE & FIXTURES	35,469.77
MICROBURST LEARNING LLC	09/10/2020	EXAMS	4,548.06
MICROBURST LEARNING LLC	09/10/2020	INSTRUCTIONAL SUPPLIES	12,639.25
MICROBURST LEARNING LLC	09/10/2020	TECHNOLOGY SOFTWARE SUPPLIES	3,584.69
MICROSOFT LENOX MALL	09/03/2020	TECHNOLOGY EQUIPMENT	3,473.96
MILL CREEK ELEMENTARY SCHOOL	09/03/2020	RENTAL REBATES	769.20
MINERVA BEAUTY INC	09/17/2020	OTHER EQUIPMENT	40,152.15
MITCHELL H HEGQUIST MD	09/18/2020	MISC. OTHER PROFESSIONAL SRVCS	592.00
MITCHELL H HEGQUIST MD	09/10/2020	MISCELLANEOUS PURCHASED SVCS	501.00
MOBILE COMMUNICATIONS OF AMERICA	09/28/2020	ARCHITECT ENGINEER SERVICES	5,600.79

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MOBILE COMMUNICATIONS OF AMERICA	09/28/2020	CONSTRUCTION SERVICES	47,093.34
MOBILE COMMUNICATIONS OF AMERICA	09/29/2020	INSTRUCTIONAL SUPPLIES	304.56
MOBILE COMMUNICATIONS OF AMERICA	09/17/2020	OFFICE SUPPLIES	101.52
MOBILE COMMUNICATIONS OF AMERICA	09/17/2020	REPAIRS & MAINTENANCE	372.88
MOBILE COMMUNICATIONS OF AMERICA	09/28/2020	TECHNOLOGY PURCHASED SERVICES	393.02
MOBILE COMMUNICATIONS OF AMERICA	09/28/2020	TECHNOLOGY SOFTWARE SUPPLIES	241.92
MOBILE COMMUNICATIONS OF AMERICA	09/24/2020	TELECOMMUNICATIONS SERVICES	45,101.98
MONTESSORI SERVICES	09/30/2020	INSTRUCTIONAL SUPPLIES	1,278.55
MORPHOTRUST USA	09/29/2020	PROFESSIONAL DEVLPMNT IN STATE	160.00
MOTOROLA, INC	09/10/2020	REPAIRS & MAINTENANCE	367.50
MUSIC AND ARTS	09/17/2020	EQUIPMENT	5,593.86
MUSIC AND ARTS	09/17/2020	EQUIPMENT REPAIRS	644.89
MUSIC AND ARTS CENTERS INC	09/17/2020	EQUIPMENT REPAIRS	225.80
MUSIC IN MOTION	09/15/2020	INSTRUCTIONAL SUPPLIES	212.58
NAPA AUTO PARTS	09/03/2020	INSTRUCTIONAL SUPPLIES	894.49
NAPA AUTO PARTS	09/17/2020	PURCHASES VEHICLE MAINT INV	3,279.07
NASCO	09/15/2020	INSTRUCTIONAL SUPPLIES	179.76
NASSP	09/10/2020	MISCELLANEOUS PURCHASED SVCS	385.00
NATIONAL RESTAURANT ASSOC.	09/03/2020	EXAMS	871.53
NATIONAL TEACHER ASSOCIATES	09/09/2020	OTHER PAYROLL DEDUCTIONS	33,291.41
NC CHILD SUPPORT	09/23/2020	OTHER PAYROLL DEDUCTIONS	1,030.30
NCH CORPORATION	09/03/2020	VEHICLE REPAIRS	943.15
NIENHUIS MONTESSORI	09/15/2020	INSTRUCTIONAL SUPPLIES	1,475.04
NIENHUIS MONTESSORI USA	09/15/2020	INSTRUCTIONAL SUPPLIES	626.62
NIET	09/17/2020	MISCELLANEOUS PURCHASED SVCS	7,500.00
NU-IDEA SCHOOL SUPPLY CO.,INC.	09/17/2020	FURNITURE & FIXTURES	6,209.79
NYS CHILD SUPPORT PROCESSING	09/09/2020	OTHER PAYROLL DEDUCTIONS	557.91
OFFICE CHURCH SCHOOL SUPPLY CO. INC	09/17/2020	CLASSROOM SUPPLIES	199.79
OFFICE CHURCH SCHOOL SUPPLY CO. INC	09/10/2020	INSTRUCTIONAL SUPPLIES	2,426.45
OFFICE DEPOT	09/24/2020	INSTRUCTIONAL SUPPLIES	4,362.53
OFFICE DEPOT	09/17/2020	OFFICE SUPPLIES	3,784.24
OFFICE DEPOT	09/03/2020	OTHER EQUIPMENT	139.99
OFFICE DEPOT	09/24/2020	TECHNOLOGY EQUIPMENT	1,228.34
OFFICE DEPOT	09/17/2020	TECHNOLOGY SOFTWARE SUPPLIES	1,425.06
OFFICE OF INSURANCE SERVICES	09/03/2020	DENTAL INSURANCE -EMPLOYER	167,835.06
OFFICE OF INSURANCE SERVICES	09/03/2020	DEPENDENT LIFE INSURANCE DED.	5,329.06
OFFICE OF INSURANCE SERVICES	09/03/2020	EYE MED VISION-EMPLOYEE	22,455.74
OFFICE OF INSURANCE SERVICES	09/03/2020	HEALTH INSURANCE - EMPLOYER	2,281,734.06
OFFICE OF INSURANCE SERVICES	09/03/2020	LIFE INSURANCE DEDUCTION	62,846.04
OFFICE OF INSURANCE SERVICES	09/03/2020	TOBACCO SUR CHARGE	5,500.00
OLYMPIA LEARNING CENTER	09/03/2020	VENDING	170.56
ORKIN PEST CONTROL LLC	09/17/2020	OTHER PURCHASED SERVICES	4,055.08
OTIS ELEVATOR COMPANY	09/29/2020	REPAIRS & MAINTENANCE	2,270.69
PALMETTO EHS LLC	09/10/2020	MISCELLANEOUS PURCHASED SVCS	5,422.50
PALMETTO LANGUAGE SERVICES LLC	09/10/2020	MISCELLANEOUS PURCHASED SVCS	332.53
PAMELA SIMMONS-BEASLEY, CHAPTER 13 TRUSTEE	09/09/2020	OTHER PAYROLL DEDUCTIONS	641.00
PAPER HANDLING SOLUTIONS	09/17/2020	PURCHASES - INTERNAL SVC FUNDS	1,132.03
PATRICE PENNEY	09/10/2020	PROFESSIONAL DEVLPMNT IN STATE	700.00
PAXEN PUBLISHING LLC	09/30/2020	INSTRUCTIONAL SUPPLIES	15,863.74
PEARSON EDUCATION	09/17/2020	INSTRUCTIONAL SUPPLIES	3,959.69
PEGGS RECREATION & ARCHITECTURAL	09/17/2020	MAINTENANCE SUPPLIES	761.63
PENDERGRASS FAIRWOLD SCHOOL	09/03/2020	VENDING	119.49
PENN CONTRACTING LLC	09/17/2020	CONSTRUCTION SERVICES	175,402.00
PIONEER VALLEY EDUCATIONAL	09/15/2020	INSTRUCTIONAL SUPPLIES	2,759.24
PORTA PHONE	09/03/2020	PUPIL ACT PURCHASED SERVICES	3,542.50
POSITIVE PROMOTIONS	09/15/2020	INST SUPPLIES-ST INCENTIVES T1	2,127.38
POSITIVE PROMOTIONS	09/15/2020	INSTRUCTIONAL SUPPLIES	1,082.03
PRAIRIE MILLS BAKING COMPANY LLC	09/11/2020	VENDOR PREPARED FOODS	15,254.74
PRE-PAID LEGAL SERVICES, INC	09/09/2020	OTHER PAYROLL DEDUCTIONS	9,957.33

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PRESENTATION SYSTEMS INC	09/17/2020	INSTRUCTIONAL SUPPLIES	199.00
PRESENTATION SYSTEMS INC	09/18/2020	TECHNOLOGY EQUIPMENT	6,361.20
PROJECT LEAD THE WAY	09/03/2020	IN-DISTRICT TRAVEL	1,200.00
PROJECT LEAD THE WAY	09/03/2020	INSTRUCTIONAL SUPPLIES	20,765.71
PROJECT LEAD THE WAY	09/24/2020	PROFESSIONAL DEVLPMNT IN STATE	3,600.00
PROVIDENCE HOSPITAL	09/10/2020	PROFESSIONAL DEVLPMNT IN STATE	270.00
PS SAFETY CONNECTION LLC	09/03/2020	INSTRUCTIONAL SUPPLIES	885.00
QUILL CORPORATION	09/29/2020	INSTRUCTIONAL SUPPLIES	785.57
QUILL CORPORATION	09/03/2020	OFFICE SUPPLIES	354.06
QUILL CORPORATION	09/29/2020	PROFESSIONAL SUPPLIES/MATERIAL	483.38
R AND R ASSOCIATES ENVIRONMENTAL	09/10/2020	MISCELLANEOUS PURCHASED SVCS	7,000.00
RANDSTAD NORTH AMERICA	09/17/2020	MISC. OTHER PROFESSIONAL SRVCS	46,617.77
RASIX COMPUTER CENTER, INC.	09/15/2020	PURCHASES WAREHOUSE INVENTORY	5,226.41
REALLY GOOD STUFF	09/10/2020	INSTRUCTIONAL SUPPLIES	993.18
RENAISSANCE LEARNING, INC.	09/18/2020	INSTRUCTIONAL SUPPLIES	2,100.00
RESEARCH ASSOCIATES INC	09/17/2020	MISCELLANEOUS PURCHASED SVCS	15,990.00
RHAME ELEMENTARY	09/03/2020	VENDING	171.18
RICHLAND COUNTY FAMILY COURT	09/09/2020	OTHER PAYROLL DEDUCTIONS	320.26
RICHLAND COUNTY FINANCE DEPARTMENT	09/10/2020	SEWERAGE	7,343.65
RICHLAND COUNTY IT/GIS	09/03/2020	TECHNOLOGY PURCHASED SERVICES	3,776.00
RICHLAND INDUSTRIAL	09/03/2020	MISCELLANEOUS PURCHASED SVCS	790.00
RICHLAND ONE MIDDLE COLLEGE	09/18/2020	PAYMENTS TO PUBLIC CHARTER SCH	85,808.14
RICOH CORPORATION	09/03/2020	PURCHASES - INTERNAL SVC FUNDS	184.68
RIDDELL/ALL AMERICAN SPOR	09/17/2020	PUPIL ACTIVITIES SUPPLIES	5,826.54
ROCHESTER 100 INC	09/15/2020	INSTRUCTIONAL SUPPLIES	847.80
S&ME INC	09/17/2020	MISCELLANEOUS PURCHASED SVCS	465.00
SAB - PETTY CASH	09/17/2020	MISCELLANEOUS PURCHASED SVCS	445.88
SAB - PETTY CASH	09/17/2020	OFFICE SUPPLIES	549.69
SAB - PETTY CASH	09/17/2020	TECHNOLOGY PURCHASED SERVICES	238.63
SAB - PETTY CASH	09/17/2020	TECHNOLOGY SOFTWARE SUPPLIES	406.58
SATCHEL FORD ELEMENTARY SCHOOL	09/03/2020	VENDING	234.54
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	09/03/2020	PROFESSIONAL DEVLPMNT IN STATE	175.00
SC DEPARTMENT OF JUVENILE JUSTICE	09/03/2020	PAYMENT TO SDE (TRANSIT)	1,504.18
SC DEPARTMENT OF SOCIAL SERVICES	09/22/2020	MISCELLANEOUS PURCHASED SVCS	784.00
SC DEPT OF REVENUE	09/23/2020	OTHER PAYROLL DEDUCTIONS	5,894.83
SC RETIREMENT SYSTEM	09/10/2020	PAYMENTS TO OTHER GOVERNMENTAL	47,675.56
SC SCHOOL BOARDS ASSOCIATION	09/03/2020	STAFF DEVELOPMENT IN STATE	150.00
SCASA	09/18/2020	DUES AND FEES	44,966.50
SCATA	09/15/2020	PROFESSIONAL DEVLPMNT IN STATE	450.00
SCHOLARCHIP CARD LLC	09/10/2020	INSTRUCTIONAL SUPPLIES	1,036.80
SCHOLARCHIP CARD LLC	09/10/2020	TECHNOLOGY SOFTWARE SUPPLIES	783.00
SCHOLASTIC INC	09/17/2020	INSTRUCTIONAL SUPPLIES	18,844.98
SCHOLASTIC MAGAZINES	09/10/2020	INSTRUCTIONAL SUPPLIES	6,349.27
SCHOOL MATE (A DIV OF MORRIS PRESS)	09/15/2020	INSTRUCTIONAL SUPPLIES	9,235.66
SCHOOL NURSE SUPPLY INC	09/15/2020	INSTRUCTIONAL SUPPLIES	784.08
SCHOOL OUTFITTERS	09/24/2020	INSTRUCTIONAL SUPPLIES	11,028.45
SCHOOL SPECIALTY	09/24/2020	CLASSROOM SUPPLIES	269.41
SCHOOL SPECIALTY	09/17/2020	FURNITURE & FIXTURES	10,148.62
SCHOOL SPECIALTY	09/10/2020	HEALTH SUPPLIES	788.82
SCHOOL SPECIALTY	09/10/2020	INSTRUCTIONAL SUPPLIES	17,467.83
SCHOOL SPECIALTY	09/03/2020	OFFICE SUPPLIES	336.81
SCHOOL SPECIALTY	09/10/2020	PURCHASES WAREHOUSE INVENTORY	45,374.18
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	09/18/2020	CLASSROOM SUPPLIES	493.91
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	09/10/2020	INSTRUCTIONAL SUPPLIES	471.38
SCHOOLKIDZ.COM LLC	09/10/2020	INSTRUCTIONAL SUPPLIES	6,994.60
SCHOOLS IN, LLC	09/15/2020	FURNITURE & FIXTURES	5,901.80
SENN BROTHERS	09/10/2020	FOOD FF FRUITS VEGETABLES	5,301.79
SENN BROTHERS	09/10/2020	FOOD OTHER	12,002.50
SHUMAN OWENS SUPPLY	09/17/2020	PURCHASES WAREHOUSE INVENTORY	386.39

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SIZEMORE SECURITY INTERNATIONAL	09/10/2020	MISC. OTHER PROFESSIONAL SRVCS	19,727.75
SMARTERSYSTEMS LLC	09/10/2020	EQUIPMENT	4,470.39
SMARTERSYSTEMS LLC	09/03/2020	MISCELLANEOUS PURCHASED SVCS	736.56
SMARTERSYSTEMS LLC	09/10/2020	TECHNOLOGY EQUIPMENT	234,676.48
SNELLING PERSONNEL SERVICE	09/10/2020	MISCELLANEOUS PURCHASED SVCS	985.60
SNELLING PERSONNEL SERVICE	09/03/2020	MISCELLANEOUS PURCHASED SVCS	14,420.52
SNELLING PERSONNEL SERVICE	09/10/2020	MISCELLANEOUS PURCHASED SVCS	513.61
SNIDER TIRE COMPANY	09/17/2020	PURCHASES VEHICLE MAINT INV	870.11
SOUTH CAROLINA STATE DISBURSEMENT UNIT	09/09/2020	OTHER PAYROLL DEDUCTIONS	19,183.86
SOUTH KILBOURNE ELEMENTARY	09/03/2020	VENDING	153.08
SOUTHEAST INDUSTRIAL EQUIPMENT	09/03/2020	VEHICLE REPAIRS	211.11
SOUTHEAST MIDDLE SCHOOL	09/15/2020	PUPIL ACTIVITIES SUPPLIES	1,200.00
SOUTHEAST MIDDLE SCHOOL	09/28/2020	PUPIL ACTIVITY MARKETING CONTR	1,574.07
SOUTHEAST MIDDLE SCHOOL	09/03/2020	VENDING	303.90
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	09/29/2020	REPAIRS & MAINTENANCE	11,589.77
SOUTHEASTERN PAPER COMPANY INC	09/17/2020	KITCHEN SUPPLIES	438.10
SOUTHERN LUBRICANTS	09/03/2020	OIL	531.59
SPARROW & KENNEDY	09/03/2020	PURCHASES VEHICLE MAINT INV	1,493.39
SPORT SUPPLY GROUP,INC,	09/17/2020	UNIFORMS	13,999.72
ST ANDREWS MIDDLE SCHOOL	09/04/2020	PUPIL ACTIVITIES SUPPLIES	1,200.00
ST ANDREWS MIDDLE SCHOOL	09/28/2020	PUPIL ACTIVITY MARKETING CONTR	1,574.07
ST ANDREWS MIDDLE SCHOOL	09/03/2020	VENDING	543.34
STAFF DEVELOPMENT WORKSHOPS	09/10/2020	INSTRUCTIONAL PROGS IMPRV SVCS	10,500.00
STAPLES	09/29/2020	INSTRUCTIONAL SUPPLIES	480.77
STAPLES	09/18/2020	OFFICE SUPPLIES	1,212.22
STAPLES	09/29/2020	OTHER EQUIPMENT	419.92
STAPLES	09/29/2020	TECHNOLOGY SOFTWARE SUPPLIES	290.50
STATE BUDGET AND CONTROL BOARD	09/17/2020	TECHNOLOGY PURCHASED SERVICES	352.13
STETSON & ASSOCIATES	09/10/2020	INSTRUCTIONAL PROGS IMPRV SVCS	8,759.68
STUDER GROUP	09/28/2020	DUES AND FEES	12,320.00
SUBURBAN PROPANE GAS	09/24/2020	GASOLINE	440.72
SUPER DUPER SCHOOL COMPANY	09/10/2020	INSTRUCTIONAL SUPPLIES	1,464.22
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	09/10/2020	MISCELLANEOUS PURCHASED SVCS	1,351.00
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	09/10/2020	SERVICES PURCHASED LOCALLY	437.50
SUSI LONG	09/03/2020	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
T & T SPORTS	09/10/2020	HEALTH SUPPLIES	351.00
TAYLOR & FRANCIS GROUP	09/17/2020	INSTRUCTIONAL SUPPLIES	1,733.79
TEACHER DIRECT	09/10/2020	INSTRUCTIONAL SUPPLIES	536.37
TEACHINGBOOKS.NET LLC	09/03/2020	TECHNOLOGY SOFTWARE SUPPLIES	2,610.00
TEAM ASSURE INC	09/03/2020	PUPIL ACT PURCHASED SERVICES	254,977.00
TEK SYSTEMS INC	09/17/2020	TECHNOLOGY PURCHASED SERVICES	3,930.00
THE FLIPPEN GROUP	09/03/2020	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
THE HOME DEPOT PRO	09/17/2020	CUSTODIAL SUPPLIES	777.59
THE HOME DEPOT PRO	09/17/2020	OFFICE SUPPLIES	48,803.87
THE HOME DEPOT PRO	09/17/2020	PURCHASES WAREHOUSE INVENTORY	1,564.32
THE LITERACY LADY LLC	09/24/2020	INSTRUCTIONAL PROGS IMPRV SVCS	9,000.00
THE STATE NEWSPAPER	09/17/2020	ADVERTISING	1,400.00
THYSSENKRUPP ELEVATOR COMPANY	09/10/2020	REPAIRS & MAINTENANCE	2,994.59
TRANE PARTS CENTER	09/10/2020	PURCHASES WAREHOUSE INVENTORY	7,275.96
TRANSCENDENCE INC	09/10/2020	STAFF DEVELOPMENT IN STATE	300.00
TREASURER OF VIRGINIA	09/23/2020	OTHER PAYROLL DEDUCTIONS	400.00
TRI COUNTY ELECTRIC COOP INC	09/17/2020	ELECTRICITY	32,256.00
TRIUMPH LEARNING	09/30/2020	INSTRUCTIONAL SUPPLIES	404.19
TROUBLESHOOTER A/C & REF.	09/10/2020	EQUIPMENT REPAIRS	10,955.81
TRUCK PRO	09/03/2020	PURCHASES VEHICLE MAINT INV	347.19
TYSON FOODS INC	09/17/2020	VENDOR PREPARED FOODS	20,616.10
U.S. DEPARTMENT OF THE TREASURY	09/09/2020	OTHER PAYROLL DEDUCTIONS	126.40
UNITED ART AND EDUCATION	09/17/2020	INSTRUCTIONAL SUPPLIES	1,471.19
UNITED WAY OF THE MIDLANDS	09/09/2020	OTHER PAYROLL DEDUCTIONS	4,680.88

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
UNIVERSAL BENEFITS INC	09/09/2020	OTHER PAYROLL DEDUCTIONS	7,462.81
UNIVERSITY OF SOUTH CAROLINA	09/10/2020	INSTRUCTIONAL PROGS IMPRV SVCS	26,000.00
US FOODS	09/29/2020	COMMODITY DISTRIBUTION CHARGE	345.00
US FOODS	09/29/2020	FOOD	975.88
US FOODS	09/17/2020	FOOD BAKERY PRODUCTS	19,119.37
US FOODS	09/17/2020	FOOD CANNED FRUITS & VEGETABLE	6,000.75
US FOODS	09/29/2020	FOOD FF FRUITS VEGETABLES	16,309.68
US FOODS	09/17/2020	FOOD MEATS EGGS SEAFOOD	8,404.80
US FOODS	09/29/2020	FOOD OTHER	12,022.34
US FOODS	09/29/2020	KITCHEN PAPER SUPPLIES	13,453.05
US FOODS	09/17/2020	KITCHEN SUPPLIES	3,330.38
USC COLLEGE OF EDUCATION	09/17/2020	INSTRUCTIONAL PROGS IMPRV SVCS	6,000.00
V. S. EDUCATIONAL CONSULTING LLC	09/10/2020	INSTRUCTIONAL PROGS IMPRV SVCS	19,600.00
VALIC TRUST COMPANY	09/04/2020	VALIC	4,978.03
VALLEY SPRING WATER COMPANY INC.	09/03/2020	INSTRUCTIONAL SUPPLIES	156.71
VC3 INC	09/10/2020	TECHNOLOGY PURCHASED SERVICES	1,461.91
VERIZON WIRELESS	09/24/2020	VEHICLE REPAIRS	4,880.90
VILLAGE CONCEPTS CONSULTANTS, LLC	09/29/2020	PROFESSIONAL DEVLPMNT IN STATE	3,000.00
VIRTUAL ENTERPRISE INT'L	09/17/2020	INSTRUCTIONAL SERVICES	3,000.00
VRC COMPANIES LLC	09/10/2020	MISCELLANEOUS PURCHASED SVCS	3,920.21
W A PERRY MIDDLE SCHOOL	09/28/2020	PUPIL ACTIVITY MARKETING CONTR	1,574.07
W A PERRY MIDDLE SCHOOL	09/03/2020	VENDING	180.76
W G SANDERS MIDDLE SCHOOL	09/15/2020	PUPIL ACTIVITIES SUPPLIES	1,200.00
W G SANDERS MIDDLE SCHOOL	09/28/2020	PUPIL ACTIVITY MARKETING CONTR	1,574.07
W G SANDERS MIDDLE SCHOOL	09/03/2020	RENTAL REBATES	156.00
W G SANDERS MIDDLE SCHOOL	09/03/2020	VENDING	563.94
W T COX SUBSCRIPTIONS INC	09/03/2020	PERIODICALS	1,001.06
W W GRAINGER	09/24/2020	PURCHASES WAREHOUSE INVENTORY	125,104.21
WASHINGTON NATIONAL INSURANCE CO	09/23/2020	OTHER PAYROLL DEDUCTIONS	67,353.10
WASTE MANAGEMENT OF SOUTH CAROLINA	09/11/2020	OTHER PURCHASED PROPERTY SVCS	58,563.67
WASTE MANAGEMENT OF SOUTH CAROLINA	09/03/2020	SERVICES PURCHASED LOCALLY	278.41
WATER SYSTEMS INC	09/10/2020	REPAIRS & MAINTENANCE	9,047.50
WATKINS ADULT EDUCATION	09/03/2020	VENDING	122.48
WES BOLICK BEDROOMS OF COLUMBIA	09/03/2020	OTHER EQUIPMENT	1,707.92
WEST TEK SOLUTIONS, INC.	09/10/2020	REPAIRS & MAINTENANCE	18,434.15
WILLIAM K STEPHENSON JR	09/09/2020	OTHER PAYROLL DEDUCTIONS	18,799.98
WILLIAM V MACGILL & CO	09/15/2020	HEALTH SUPPLIES	318.30
WILLIAM V MACGILL & CO	09/30/2020	OFFICE SUPPLIES	776.70
WILLIAM V. MACGILL COMPANY	09/30/2020	HEALTH SUPPLIES	1,366.05
WILLIAM V. MACGILL COMPANY	09/15/2020	INSTRUCTIONAL SUPPLIES	241.92
WILLIAMS DETROIT DIESEL	09/17/2020	PURCHASES VEHICLE MAINT INV	1,823.35
WOODWIND AND BRASSWIND INC	09/17/2020	INSTRUCTIONAL SUPPLIES	997.86