<u>NAME</u>	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
4IMPRINT	07/14/2020 INSTRUCTIONAL SERVICES	1,149.70
4IMPRINT	07/01/2020 INSTRUCTIONAL SUPPLIES	2,095.26
4IMPRINT	07/01/2020 MISCELLANEOUS PURCHASED SVCS	5,116.73
4IMPRINT	07/08/2020 OFFICE SUPPLIES	1,742.98
4IMPRINT	07/01/2020 PRINTING BINDING	985.94
4IMPRINT	07/22/2020 PROFESSIONAL DEVLPMNT IN STATE	1,464.34
4IMPRINT	07/01/2020 TECHNOLOGY SOFTWARE SUPPLIES	416.49
ABC SCHOOL SUPPLY INC	07/14/2020 INSTRUCTIONAL SUPPLIES	698.17
ABC SCHOOL SUPPLY INC	07/14/2020 TECHNOLOGY SOFTWARE SUPPLIES	4,436.81
ABS ENVIRONMENTAL INC	07/29/2020 MISCELLANEOUS PURCHASED SVCS	2,290.98
AERIE ENGINEERING	07/09/2020 MISCELLANEOUS PURCHASED SVCS	4,400.00
AFLAC	07/09/2020 OTHER PAYROLL DEDUCTIONS	11,222.13
ALL AMERICAN SPORTS CORP	07/08/2020 PUPIL ACTIVITIES SUPPLIES	4,101.74
ALLIED WASTE SERVICE LLC	07/29/2020 RENTAL OF EQUIPMENT & VEHICLES	929.43
ALPHA MEDIA	07/16/2020 ADVERTISING	765.00
ALPINE UTILITIES	07/09/2020 SEWERAGE	1,908.31
AMERICAN BOOK COMPANY	07/29/2020 INSTRUCTIONAL SUPPLIES	6,297.87
AMERICAN STUDENT ASSISTANCE	07/09/2020 OTHER PAYROLL DEDUCTIONS	528.14
AMLE	07/14/2020 DUES AND FEES	279.97
APPLEONE EMPLOYMENT SERVICES	07/29/2020 MISCELLANEOUS PURCHASED SVCS	1,609.30
AQUA SEAL MANUFACTURING & ROOFING	07/22/2020 REPAIRS & MAINTENANCE	1,400.00
ARD'S CONTAINER SERVICE LLC	07/01/2020 OTHER PURCHASED SERVICES	150.00
ARNOLD ULLMAN CONSTRUCTION	07/29/2020 CONSTRUCTION SERVICES	82,536.75
ARNOLD ULLMAN CONSTRUCTION	07/01/2020 REPAIRS & MAINTENANCE	7,530.00
ASSOCIATION FOR LEARNING ENVIRONMENTS	07/09/2020 DUES AND FEES	475.00
AT & T	07/16/2020 MAINTENANCE SUPPLIES	10,594.32
AT & T	07/16/2020 MOBILE TELEPHONE	116.70
AT & T	07/22/2020 TELEPHONE	35,793.68
AT&T SOUTHWEST	07/23/2020 TECHNICAL SERVICES	5,535.51
ATTAINMENT COMPANY, INC.	07/15/2020 INSTRUCTIONAL SUPPLIES	7,271.51
AUTO ZONE	07/29/2020 PURCHASES VEHICLE MAINT INV	833.31
AUTO ZONE	07/16/2020 REPAIRS & MAINTENANCE	355.31
AVID CENTER	07/15/2020 INSTRUCTIONAL SUPPLIES	1,496.88
AVID CENTER	07/01/2020 PROFESSIONAL DEVLPMNT IN STATE	2,785.00
AWARDS UNLIMITED INC	07/22/2020 INSTRUCTIONAL SUPPLIES	300.30
BAKER ROOFING COMPANY	07/22/2020 REPAIRS & MAINTENANCE	1,990.00
BANK OF AMERICA	07/14/2020 ADVERTISING	1,188.00
BANK OF AMERICA	07/14/2020 CUSTODIAL SUPPLIES	3,192.35
BANK OF AMERICA	07/14/2020 EQUIPMENT	163.68
BANK OF AMERICA	07/14/2020 FOOD	1,471.48
BANK OF AMERICA	07/14/2020 FURNITURE & FIXTURES	1,148.95
BANK OF AMERICA	07/14/2020 HEALTH SUPPLIES	1,150.00
BANK OF AMERICA	07/14/2020 INSTRUCTIONAL SUPPLIES	29,673.83
BANK OF AMERICA	07/14/2020 MAINTENANCE SUPPLIES	22,778.99
BANK OF AMERICA	07/14/2020 MISCELLANEOUS PURCHASED SVCS	18,264.60
BANK OF AMERICA	07/14/2020 OFFICE SUPPLIES	16,509.89
BANK OF AMERICA	07/14/2020 OTHER EQUIPMENT	1,139.98
BANK OF AMERICA	07/14/2020 OTTER EQUITMENT 07/14/2020 POSTAGE	632.39
BANK OF AMERICA	07/14/2020 PROF DEVELOPMENT OUT OF STATE	655.00
BANK OF AMERICA	07/14/2020 PROFESSIONAL DEVLPMNT IN STATE	1,444.71
BANK OF AMERICA	07/14/2020 PROPESSIONAL DEVERMINT IN STATE	895.24
BANK OF AMERICA	07/14/2020 PROMOTIONAL FIENDS 07/14/2020 PUPIL ACTIVITIES SUPPLIES	1,320.37
BANK OF AMERICA	07/14/2020 PURCHASES - INTERNAL SVC FUNDS	1,320.37
BANK OF AMERICA	07/14/2020 PURCHASES VEHICLE MAINT INV	1,069.48
BANK OF AMERICA	07/14/2020 PURCHASES VEHICLE MAINT INV 07/14/2020 PURCHASES WAREHOUSE INVENTORY	
BANK OF AMERICA	07/14/2020 PORCHASES WAREHOUSE INVENTORY 07/14/2020 SERVICES PURCHASED LOCALLY	99,286.83 5,004.56
BANK OF AMERICA	07/14/2020 SERVICES PORCHASED LOCALLY 07/14/2020 TECHNOLOGY SOFTWARE SUPPLIES	520.59
BANK OF AMERICA	07/14/2020 TECHNOLOGY SOFTWARE SUPPLIES 07/14/2020 TELECOMMUNICATIONS SERVICES	473.46
BANK OF AMERICA	07/14/2020 TELECOMMUNICATIONS SERVICES 07/14/2020 UNIFORMS	473.46 172.26
DAIN OF AMERICA	57/17/2020 ONII ONIVIS	1/2.20

<u>NAME</u>	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
BARNES AND NOBLE BOOKSTORE	07/22/2020 INSTRUCTIONAL SUPPLIES	2,715.94
BARNES AND NOBLE BOOKSTORE	07/23/2020 LIBRARY BOOKS	368.00
BARNES AND NOBLE BOOKSTORE	07/23/2020 PROFESSIONAL MATERIALS	3,888.00
BARRS RECREATION LLC	07/01/2020 IMPROVEMENTS OTHER THAN BUILD	41,130.00
BELFOR USA GROUP INC	07/08/2020 MAINTENANCE SUPPLIES	3,861.24
BEYOND THE CLASSROOM	07/01/2020 INSTRUCTIONAL PROGS IMPRV SVCS	13,600.00
BIG TEAMS LLC	07/22/2020 PUPIL ACTIVITIES SUPPLIES	1,928.58
BLANCHARD MACHINERY	07/16/2020 PURCHASES VEHICLE MAINT INV	158.66
BOARD MEMBER 10	07/16/2020 TELEPHONE	129.99
BOARD MEMBER 11	07/16/2020 TELEPHONE	149.98
BONITZ CONTRACTING COMPANY INC	07/14/2020 CONSTRUCTION SERVICES	13,997.55
BOOKS A MILLION AT SANDHILLS	07/09/2020 INSTRUCTIONAL SUPPLIES	742.00
BORDEN DAIRY OF SOUTH CAROLINA, LLC	07/09/2020 FOOD	574.94
BORDEN DAIRY OF SOUTH CAROLINA, LLC	07/09/2020 FOOD DAIRY PRODUCTS	30,099.49
BORDEN DAIRY OF SOUTH CAROLINA, LLC	07/29/2020 FOOD OTHER	14,132.48
BOUND TO STAY BOUND BOOKS INC	07/08/2020 LIBRARY BOOKS	6,425.18
BOYKIN & DAVIS LLC	07/08/2020 ATTORNEY SERVICES	3,591.30
BRUSTEIN & MANASEVIT PLLC	07/15/2020 PROFESSIONAL SUPPLIES/MATERIAL	173.88
BSN SPORTS	07/14/2020 PUPIL ACT PURCHASED SERVICES	325.12
BSN SPORTS	07/14/2020 PUPIL ACTIVITIES SUPPLIES	14,722.81
CAMPBELL'S GARAGE	07/29/2020 VEHICLE REPAIRS	300.00
CAMPUS TEAMWEAR	07/15/2020 PUPIL ACTIVITIES SUPPLIES	518.16
CAPSTAR RADIO OPERATING CO	07/16/2020 ADVERTISING	816.00
CARBRA CONSTRUCTION COMPANY	07/08/2020 IMPROVEMENTS OTHER THAN BUILD	16,026.00
CARLS PIANO SERVICE INC	07/22/2020 INSTRUCTIONAL SUPPLIES	200.00
CAROLINA BIOLOGICAL SUPPLY COMPANY	07/08/2020 INSTRUCTIONAL SUPPLIES	1,027.67
CAROLINA HANDLING	07/09/2020 EQUIPMENT	247.55
CAROLINA INTERNATIONAL TRUCK CENTER	07/16/2020 PURCHASES VEHICLE MAINT INV	119.85
CAROLINA SCHOOL FOR INQUIRY INC	07/16/2020 PAYMENTS TO PUBLIC CHARTER SCH	147,883.99
CAROLINA SPORTS INC	07/14/2020 OTHER EQUIPMENT	274.00
CDW GOVERNMENT INC	07/14/2020 TECHNOLOGY EQUIPMENT	4,196.81 57,000.00
CENTER FOR TEACHING QUALITY INC CENTURYLINK COMMUNICATIONS LLC	07/08/2020 INSTRUCTIONAL PROGS IMPRV SVCS 07/14/2020 TECHNOLOGY SOFTWARE SUPPLIES	225.00
CERTIFIED TRANSLATION SERVICES	07/22/2020 MISCELLANEOUS PURCHASED SVCS	325.00
CERTIFIED TRANSLATION SERVICES	07/08/2020 PUPIL SERVICES	130.00
CEV MULTIMEDIA LTD	07/30/2020 FOTE SERVICES	1,670.00
CHAO & ASSOCIATES, INC	07/29/2020 ARCHITECT ENGINEER SERVICES	2,181.00
CICI'S PIZZA	07/14/2020 FOOD	193.39
CINTAS CORPORATION	07/08/2020 MISCELLANEOUS PURCHASED SVCS	10,294.95
CINTAS CORPORATION	07/22/2020 OTHER PURCHASED SERVICES	1,573.05
CINTAS CORPORATION	07/16/2020 UNIFORMS	495.36
CITY OF COLUMBIA CUSTOMER SERVICE	07/16/2020 SEWERAGE	25,799.98
CITY OF COLUMBIA CUSTOMER SERVICE	07/16/2020 STORM DRAINAGE FEE	26,369.00
CITY OF COLUMBIA CUSTOMER SERVICE	07/23/2020 WATER	68,701.58
CLASSIC FORD OF COLUMBIA	07/16/2020 PURCHASES VEHICLE MAINT INV	239.28
COLLIERS KEENAN INC	07/23/2020 RENTING LAND AND BUILDINGS	6,766.07
COLONIAL LIFE AND ACCIDENT INS	07/09/2020 OTHER PAYROLL DEDUCTIONS	1,635.66
COLUMBIA GLASS INC	07/22/2020 PURCHASES WAREHOUSE INVENTORY	1,693.36
COMMUNICATION SUPPLY CORP	07/08/2020 SUPPLIES	4,755.62
COMPUTER SALES AND SERVICES CORP	07/23/2020 TECHNOLOGY EQUIPMENT	883.44
CONSOLIDATED MAILING	07/29/2020 MISCELLANEOUS PURCHASED SVCS	1,235.98
CORWIN PRESS INC	07/29/2020 INSTRUCTIONAL PROGS IMPRV SVCS	17,875.00
COUNSELING RESOURCES FOR ELEMENTARY	07/16/2020 INSTRUCTIONAL SUPPLIES	5,868.32
CREATIVE PRODUCTS SOURCING - D.A.R.E.	07/15/2020 OFFICE SUPPLIES	509.82
CRESTLINE CO., INC.	07/30/2020 INSTRUCTIONAL SUPPLIES	7,600.12
CUMMINS ATLANTIC COMPANY CURRICULUM ASSOCIATES INC	07/16/2020 PURCHASES VEHICLE MAINT INV	852.68 2.115.45
CUSTOM EMPROIDERY & SCREENINGINITING	07/16/2020 INSTRUCTIONAL SUPPLIES	2,115.45
CUSTOM EMBROIDERY & SCREENPRINTING CUSTOM EMBROIDERY & SCREENPRINTING	07/14/2020 INSTRUCTIONAL SUPPLIES 07/16/2020 PUPIL ACTIVITIES SUPPLIES	689.96 1,302.26
COSTONI LIVIDIODENT & SCREENFRIINTING	07/10/2020 FORIL ACTIVITIES SUPPLIES	1,302.20

NAME	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
DAVID L ISAACS	07/30/2020 REPAIRS & MAINTENANCE	61,540.00
DC MCDOWELL COMPANY	07/23/2020 PROF DEVELOPMENT OUT OF STATE	385.78
DELL COMPUTER CORPORATION	07/29/2020 TECHNOLOGY EQUIPMENT	141,387.70
DELL COMPUTER CORPORATION	07/29/2020 TECHNOLOGY SOFTWARE SUPPLIES	2,268.00
DELTA EDUCATION INC	07/30/2020 INSTRUCTIONAL SUPPLIES	1,998.41
DELTON MYERS	07/29/2020 INSTRUCTIONAL SUPPLIES	280.00
DEMCO INC.	07/22/2020 INSTRUCTIONAL SUPPLIES	500.14
DEMCO INC.	07/01/2020 OFFICE SUPPLIES	181.61
DEMCO INC.	07/08/2020 TECHNOLOGY SOFTWARE SUPPLIES	1,386.75
DICK BLICK COMPANY	07/22/2020 INSTRUCTIONAL SERVICES	611.58
DICK BLICK COMPANY	07/22/2020 INSTRUCTIONAL SUPPLIES	1,726.45
DISCOUNT FENCE	07/16/2020 REPAIRS & MAINTENANCE	510.00
DMS PRINTING AND PROMO COMPANY	07/14/2020 MISCELLANEOUS PURCHASED SVCS	800.00
DMS PRINTING AND PROMO COMPANY	07/14/2020 PRINTING BINDING	700.00
DOMINION ENERGY	07/23/2020 ELECTRICITY	201,499.50
DR. GLORIA BOUTTE	07/08/2020 INSTRUCTIONAL SUPPLIES	2,250.00
DR. GLORIA BOUTTE	07/23/2020 PROFESSIONAL DEVLPMNT IN STATE	3,000.00
DUFF FREEMAN LYON LLC	07/08/2020 ATTORNEY SERVICES	738.30
EAST RICHLAND COUNTY PUBLIC	07/09/2020 SEWERAGE	6,143.60
EDISTO FLOWERS & PLANTS LANDSCAPING	07/22/2020 LAWN CARE SERVICES	10,880.00
EDUCATIONAL WONDERLAND INC	07/08/2020 CLASSROOM SUPPLIES	136.36
ELECTRO-MECH SCOREBOARD CO	07/08/2020 CONSTRUCTION SERVICES	6,102.00
ELECTRO-MECH SCOREBOARD CO	07/08/2020 MISCELLANEOUS PURCHASED SVCS	1,400.00
ELIZA G BRADEN	07/08/2020 INSTRUCTIONAL SUPPLIES	2,250.00
ELIZABETH ANN SMITH	07/22/2020 INSTRUCTIONAL PROGS IMPRV SVCS	500.00
ELIZABETH HARLOW	07/23/2020 REVENUE FROM OTHR LOCAL SOURCE	180.00
ELIZABETH HOLLOWELL	07/23/2020 REVENUE FROM OTHR LOCAL SOURCE	200.00
EMC NATIONAL LIFE COMPANY	07/09/2020 OTHER PAYROLL DEDUCTIONS	315.03
EMPLOYEE 10 EMPLOYEE 11	07/14/2020 IN-DISTRICT TRAVEL	968.31 868.27
EMPLOYEE 11 EMPLOYEE 12	07/01/2020 STAFF DEVELOPMENT IN STATE 07/29/2020 IN-DISTRICT TRAVEL	127.08
EMPLOYEE 12 EMPLOYEE 297210	07/14/2020 IN-DISTRICT TRAVEL	223.10
EMPLOYEE 309214	07/29/2020 IN-DISTRICT TRAVEL	384.33
EMPLOYEE 312630	07/14/2020 IN-DISTRICT TRAVEL	638.83
EMPLOYEE 322890	07/14/2020 IN-DISTRICT TRAVEL	334.59
EMPLOYEE 322992	07/23/2020 IN-DISTRICT TRAVEL	241.56
EMPLOYEE 325410	07/30/2020 IN-DISTRICT TRAVEL	130.97
EMPLOYEE 329942	07/29/2020 IN-DISTRICT TRAVEL	246.68
EMPLOYEE 332164	07/14/2020 IN-DISTRICT TRAVEL	119.03
EMPLOYEE 334690	07/14/2020 IN-DISTRICT TRAVEL	209.30
EMPLOYEE 345608	07/29/2020 IN-DISTRICT TRAVEL	272.55
EMPLOYEE 352716	07/16/2020 MISCELLANEOUS PURCHASED SVCS	216.97
EMPLOYEE 353716	07/14/2020 IN-DISTRICT TRAVEL	143.64
EMPLOYEE 358320	07/01/2020 MISCELLANEOUS PURCHASED SVCS	515.00
EMPLOYEE 359052	07/16/2020 TUITION REIMBURSEMENT	800.00
EMPLOYEE 361014	07/22/2020 IN-DISTRICT TRAVEL	351.65
EMPLOYEE 361386	07/16/2020 TUITION REIMBURSEMENT	800.00
EMPLOYEE 361472	07/01/2020 MISCELLANEOUS PURCHASED SVCS	146.00
EMPLOYEE 363058	07/29/2020 IN-DISTRICT TRAVEL	370.31
EMPLOYEE 363192	07/23/2020 IN-DISTRICT TRAVEL	109.25
EMPLOYEE 363512	07/23/2020 REVENUE FROM OTHR LOCAL SOURCE	125.00
EMPLOYEE 364384	07/16/2020 TUITION REIMBURSEMENT	800.00
EMPLOYEE 364626	07/29/2020 TUITION REIMBURSEMENT	800.00
EMPLOYEE 365308	07/16/2020 IN-DISTRICT TRAVEL	281.24
EMPLOYEE 365956	07/16/2020 TUITION REIMBURSEMENT	800.00
EMPLOYEE 366524	07/01/2020 PROFESSIONAL DEVLPMNT IN STATE	883.54
EMPLOYEE 366958	07/23/2020 IN-DISTRICT TRAVEL	200.68
EMPLOYEE 367844	07/14/2020 IN-DISTRICT TRAVEL	120.64
EMPLOYEE 368794	07/16/2020 HEALTH INSURANCE - EMPLOYER	143.86

<u>NAME</u>	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
EMPLOYEE 368850	07/30/2020 CARPENTER - JOURNEYMAN	1,335.40
EMPLOYEE SERVICES INC	07/09/2020 OTHER PAYROLL DEDUCTIONS	7,692.58
ENABLING DEVICES	07/15/2020 CLASSROOM SUPPLIES	2,299.39
ENABLING DEVICES	07/15/2020 INSTRUCTIONAL SUPPLIES	107.06
ERNEST ZINK	07/23/2020 REVENUE FROM OTHR LOCAL SOURCE	200.00
ETC PRESS INC	07/01/2020 INSTRUCTIONAL SUPPLIES	561.34
EVERYTHING IS WELL ABOVE AVERAGE LLC	07/22/2020 INSTRUCTIONAL SUPPLIES	400.00
FAMILY SUPPORT REGISTRY FSR	07/23/2020 OTHER PAYROLL DEDUCTIONS	1,035.86
FBLA - PBL REGISTRATION	07/16/2020 PROF DEVELOPMENT OUT OF STATE	195.00
FIRST CLASS CONSTRUCTION LLC	07/22/2020 CONSTRUCTION SERVICES	176,724.34
FIRST CLASS CONSTRUCTION LLC	07/29/2020 IMPROVEMENTS OTHER THAN BUILD	221,940.00
FIRST CLASS CONSTRUCTION LLC	07/16/2020 REPAIRS & MAINTENANCE	24,391.00
FISHY BUSINESS	07/16/2020 MISCELLANEOUS PURCHASED SVCS	163.04
FIT AND FUN PLAYSCAPES LLC	07/15/2020 INSTRUCTIONAL SUPPLIES	41,305.41
FOLLETT LIBRARY RESOURCES	07/22/2020 INSTRUCTIONAL SUPPLIES	3,845.97
FOLLETT LIBRARY RESOURCES	07/16/2020 LIBRARY BOOKS	23,365.33
FOLLETT LIBRARY RESOURCES	07/22/2020 PERIODICALS	209.78
FOLLETT SCHOOL SOLUTIONS	07/22/2020 INSTRUCTIONAL SUPPLIES	5,731.80
FOLLETT SCHOOL SOLUTIONS	07/22/2020 LIBRARY BOOKS	29,283.85
FOLLETT SCHOOL SOLUTIONS	07/16/2020 TECHNOLOGY SOFTWARE SUPPLIES	416.98
FOOD LION	07/09/2020 FOOD	758.27
FOREST LAKE TRAVEL	07/16/2020 ACTIVITY TRIPS	353.60
FORMS AND SUPPLY	07/22/2020 INSTRUCTIONAL SUPPLIES	11,189.18
FORMS AND SUPPLY	07/08/2020 OFFICE SUPPLIES	648.71
FORMS AND SUPPLY	07/01/2020 PURCHASES WAREHOUSE INVENTORY	15,088.08
FORMS AND SUPPLY	07/01/2020 TECHNOLOGY SOFTWARE SUPPLIES	458.75
FRANKLIN COVEY	07/29/2020 INSTRUCTIONAL PROGS IMPRV SVCS	43,000.00
FRANK'S ELECTRICAL	07/01/2020 CONSTRUCTION SERVICES	16,125.00
FRANK'S ELECTRICAL SERVICE	07/29/2020 REPAIRS & MAINTENANCE	5,040.00
FRONTLINE TECHNOLOGIES GROUP	07/29/2020 TECHNOLOGY SOFTWARE SUPPLIES	46,449.33
FUN AND FUNCTION	07/01/2020 INSTRUCTIONAL SUPPLIES	287.35
FUN EXPRESS LLC	07/23/2020 INSTRUCTIONAL SUPPLIES	221.37
FUNDS FOR LEARNING	07/01/2020 TECHNOLOGY PURCHASED SERVICES	43,750.00
GENERAL SALES COMPANY INC	07/08/2020 INSTRUCTIONAL SUPPLIES	3,532.43
GENERAL SALES COMPANY INC	07/09/2020 OTHER EQUIPMENT	8,130.24
GOVERNMENT FINANCE OFFICERS ASSOCIATION (GFOA)	07/09/2020 PROFESSIONAL DEVLPMNT IN STATE	180.00
GREENWOOD HEINEMANN	07/29/2020 PROFESSIONAL SUPPLIES/MATERIAL	13,273.80
GRIMBALL, COTTERILL & ASSOCIATES	07/09/2020 ARCHITECT ENGINEER SERVICES	2,987.97
GT SUPPLY COMPANY	07/16/2020 OFFICE SUPPLIES	40,849.92
GT SUPPLY COMPANY	07/16/2020 PURCHASES WAREHOUSE INVENTORY	10,212.48
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	07/08/2020 ATTORNEY SERVICES	23,293.42
HAND2MIND INC	07/30/2020 INSTRUCTIONAL SUPPLIES	1,379.32
HARLAND ENTERPRISES INCORPORATED	07/14/2020 INSTRUCTIONAL SUPPLIES	181.44
HARRIS INTEGRATED SOLUTIONS, INC.	07/09/2020 REPAIRS/MAINT-CONST	3,836.00
HEIDI MILLS	07/22/2020 INSTRUCTIONAL PROGS IMPRV SVCS	2,000.00
HEIDI MILLS	07/22/2020 PROFESSIONAL DEVLPMNT IN STATE	3,000.00
HEINEMANN	07/30/2020 INSTRUCTIONAL SUPPLIES	48,957.60
HEINEMANN	07/29/2020 LIBRARY BOOKS	7,085.00
HERALD OFFICE SYSTEM	07/16/2020 TECHNOLOGY SOFTWARE SUPPLIES	907.20
HOBART FORD	07/29/2020 INSTRUCTIONAL SERVICES	600.00
HOFFMAN MECHANICAL SOLUTIONS INC	07/16/2020 REPAIRS & MAINTENANCE	13,673.75
HONEY BAKED HAM CO	07/22/2020 FOOD	596.49
HORACE MANN LIFE INS CO	07/23/2020 OTHER PAYROLL DEDUCTIONS	1,203.96
HOUGHTON MIFFLIN	07/22/2020 INSTRUCTIONAL SUPPLIES	49,896.00
HUBERT COMPANY	07/09/2020 HEALTH SUPPLIES	1,381.16
INTERNAL REVENUE SERVICE	07/23/2020 INTERNAL REVENUE SERVICE LEVY	1,716.96
INTERNATIONAL BACCALAUREATE	07/09/2020 PROF DEVELOPMENT OUT OF STATE	961.35
INTERSTATE TRANSPORTATION EQUIPMENT INC	07/16/2020 PURCHASES VEHICLE MAINT INV	1,240.75
IRON MOUNTAIN	07/14/2020 MISCELLANEOUS PURCHASED SVCS	7,507.10

NAME	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
JOHNSON CONTROLS FIRE PROTECTION LP	07/08/2020 REPAIRS & MAINTENANCE	79,530.50
JORG HOHMANN	07/22/2020 PERIODICALS	162.65
JOSTENS	07/14/2020 INSTRUCTIONAL SUPPLIES	1,704.77
JUDY ETHEREDGE	07/30/2020 INSTRUCTIONAL SERVICES	3,252.00
JULIE WEHMAN	07/23/2020 REVENUE FROM OTHR LOCAL SOURCE	125.00
JUNIOR LIBRARY GUILD	07/14/2020 PERIODICALS	359.50
K2SHARE, LLC	07/30/2020 EXAMS	4,000.00
KAMANIA WYNTER HOYTE	07/08/2020 PROFESSIONAL DEVLPMNT IN STATE	2,250.00
KAPLAN SCHOOL SUPPLY CORP	07/14/2020 INSTRUCTIONAL SUPPLIES	325.50
KATE FLORY	07/23/2020 REVENUE FROM OTHR LOCAL SOURCE	325.00
KATIE OCHELTREE	07/22/2020 INSTRUCTIONAL PROGS IMPRV SVCS	2,000.00
KILLOY OFFICE EQUIPMENT INC	07/14/2020 INSTRUCTIONAL SUPPLIES	163.08
KIMBALL MIDWEST	07/29/2020 PURCHASES VEHICLE MAINT INV	1,929.99
KIMBERLY SOUTH	07/08/2020 MISCELLANEOUS PURCHASED SVCS	1,480.00
KING CONSULTING GROUP LLC	07/16/2020 INSTRUCTIONAL SUPPLIES	300.00
KRJ CONSULTING LLC	07/14/2020 INSTRUCTIONAL PROGS IMPRV SVCS	3,200.00
KRJ CONSULTING LLC	07/30/2020 MISCELLANEOUS PURCHASED SVCS	1,497.00
KRONOS INC	07/29/2020 TECHNOLOGY SOFTWARE SUPPLIES	22,537.56
KW ENVIRONMENTAL LLC	07/14/2020 REPAIRS & MAINTENANCE	8,265.00
LAKESHORE LEARNING MATERIALS	07/01/2020 CLASSROOM SUPPLIES	198.16
LAKESHORE LEARNING MATERIALS	07/01/2020 INSTRUCTIONAL SUPPLIES	12,291.05
LAMAR FLORIDA INC.	07/16/2020 ADVERTISING	6,869.00
LANDER UNIVERSITY	07/23/2020 PROFESSIONAL DEVLPMNT IN STATE	1,476.00
LATINA DRIESSEN	07/23/2020 REVENUE FROM OTHR LOCAL SOURCE	180.00
LAUGHING STAR MONTESSORI LLC	07/01/2020 INSTRUCTIONAL SUPPLIES	248.50
LAURA CURBO	07/23/2020 REVENUE FROM OTHR LOCAL SOURCE	180.00
LE BLEU	07/14/2020 FOOD	149.99
LE BLEU	07/29/2020 MISCELLANEOUS PURCHASED SVCS	104.29
LEONARDOS	07/14/2020 INSTRUCTIONAL SUPPLIES	479.10
LESESNE INDUSTRIES INC	07/29/2020 MAINTENANCE SUPPLIES	11,145.60
LESESNE INDUSTRIES INC	07/01/2020 UNIFORMS	378.72
LIBRARY STORE	07/01/2020 CLASSROOM SUPPLIES	297.71
LLE CONSTRUCTION GROUP LLC	07/29/2020 CONSTRUCTION SERVICES	35,840.00
LORD COMPANY	07/15/2020 INSTRUCTIONAL SUPPLIES	327.89
LORICK OFFICE PRODUCTS	07/29/2020 INSTRUCTIONAL SUPPLIES	1,057.60
LORICK OFFICE PRODUCTS	07/01/2020 OFFICE SUPPLIES	1,574.80
LORICK OFFICE PRODUCTS INC	07/14/2020 FURNITURE & FIXTURES	49,920.28
LORICK OFFICE PRODUCTS INC	07/01/2020 INSTRUCTIONAL SUPPLIES	12,521.82
LORICK OFFICE PRODUCTS INC	07/01/2020 MISCELLANEOUS PURCHASED SVCS	12,168.14
LORICK OFFICE PRODUCTS INC	07/01/2020 OFFICE SUPPLIES	6,345.78
LORICK OFFICE PRODUCTS INC	07/08/2020 TECHNOLOGY SOFTWARE SUPPLIES	3,021.04
LOWES HOME IMPROVEMENT	07/08/2020 INSTRUCTIONAL SUPPLIES	716.58
M F ATHLETIC CO	07/29/2020 INSTRUCTIONAL SUPPLIES	2,197.80
MAINTENANCE - PETTY CASH	07/22/2020 MAINTENANCE SUPPLIES	109.62
MAINTENANCE - PETTY CASH	07/22/2020 OFFICE SUPPLIES	125.61
MAINTENANCE - PETTY CASH	07/22/2020 UNIFORMS	353.77
MARCHMASTER	07/15/2020 OTHER EQUIPMENT	154.39
MASS MUTUAL	07/23/2020 THE HARFORD ORP	49,015.74
MASTERYCONNECT, INC.	07/29/2020 TECHNOLOGY SOFTWARE SUPPLIES	269,000.00
MATHIAS SANDWICH	07/22/2020 FOOD	127.50
MAULDIN & JENKINS LLC	07/01/2020 BOARD AUDIT SERVICES	700.00
MAXPACK OF SOUTH CAROLINA	07/23/2020 KITCHEN SUPPLIES	9,720.00
MCALISTERS DELI	07/22/2020 FOOD	332.99
MCALISTER'S DELI	07/23/2020 FOOD	756.88
MCGRAW HILL INC	07/09/2020 INSTRUCTIONAL SUPPLIES	3,876.40
MEAD & HUNT, INC.	07/23/2020 ARCHITECT ENGINEER SERVICES	4,616.00
MEAD & HUNT, INC.	07/23/2020 TECHNICAL SERVICES	400.00
MEDCO SUPPLY COMPANY	07/08/2020 PUPIL ACTIVITIES SUPPLIES	1,337.35
MEETZE PLUMBING	07/29/2020 REPAIRS & MAINTENANCE	1,700.00

<u>NAME</u>	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
MELANIE DOBSON	07/23/2020 REVENUE FROM OTHR LOCAL SOURCE	125.00
MET LIFE CLIENT SERVICES	07/01/2020 MISCELLANEOUS PURCHASED SVCS	25,000.00
METEOR EDUCATION LLC	07/22/2020 FURNITURE & FIXTURES	56,571.21
MICROSOFT CORPORATION	07/29/2020 TECHNOLOGY EQUIPMENT	50,006.54
MICROSOFT LENOX MALL	07/22/2020 TECHNOLOGY EQUIPMENT	20,723.45
MICROSOFT LENOX MALL	07/29/2020 TECHNOLOGY SOFTWARE SUPPLIES	5,077.10
MITCHELL H HEGQUIST MD	07/14/2020 MISCELLANEOUS PURCHASED SVCS	920.50
MOBILE COMMUNICATIONS OF AMERICA	07/22/2020 REPAIRS & MAINTENANCE	747.57
MOBILE COMMUNICATIONS OF AMERICA	07/14/2020 TELECOMMUNICATIONS SERVICES	6,449.86
MONTESSORI 123 INC	07/15/2020 INSTRUCTIONAL SERVICES	582.98
MORPHOTRUST USA	07/29/2020 MISCELLANEOUS PURCHASED SVCS	1,423.50
MUSIC AND ARTS	07/30/2020 EQUIPMENT REPAIRS	313.62
MUSIC AND ARTS CENTERS INC	07/14/2020 EQUIPMENT REPAIRS	271.81
NAPA AUTO PARTS	07/22/2020 INSTRUCTIONAL SUPPLIES	5,081.61
NAPA AUTO PARTS	07/29/2020 PURCHASES VEHICLE MAINT INV	3,302.64
NATIONAL AUTISM RESOURCES INC	07/30/2020 INSTRUCTIONAL SUPPLIES	123.98
NATIONAL MATH AND SCIENCE INITIATIVE INC	07/29/2020 PROFESSIONAL DEVLPMNT IN STATE	880.00
NATIONAL TEACHER ASSOCIATES	07/09/2020 OTHER PAYROLL DEDUCTIONS	37,353.90
NC CHILD SUPPORT	07/23/2020 OTHER PAYROLL DEDUCTIONS	1,030.30
NCH CORPORATION	07/29/2020 VEHICLE REPAIRS	117.56
NEW YORK LIFE INS CO	07/09/2020 OTHER PAYROLL DEDUCTIONS	402.47
NIET	07/23/2020 INSTRUCTIONAL PROGS IMPRV SVCS	18,844.47
NORTHEAST TROPHIES & ENGRAVING	07/22/2020 PUPIL ACTIVITIES SUPPLIES	235.53
NSBA	07/16/2020 DUES AND FEES	6,487.50
NU-IDEA SCHOOL SUPPLY CO.,INC.	07/29/2020 FURNITURE & FIXTURES	115,446.32
NYS CHILD SUPPORT PROCESSING	07/23/2020 OTHER PAYROLL DEDUCTIONS	446.32
NYS HESC AWG	07/09/2020 OTHER PAYROLL DEDUCTIONS	676.88
OFFICE DEPOT	07/22/2020 INSTRUCTIONAL SUPPLIES	4,476.39
OFFICE DEPOT	07/22/2020 OFFICE SUPPLIES	2,627.01
OFFICE DEPOT	07/14/2020 TECHNOLOGY EQUIPMENT	129.58
OFFICE OF INSURANCE SERVICES	07/01/2020 DENTAL INSURANCE -EMPLOYER	211,810.00
OFFICE OF INSURANCE SERVICES	07/01/2020 DEPENDENT LIFE INSURANCE DED.	5,337.42
OFFICE OF INSURANCE SERVICES	07/01/2020 EYE MED VISION-EMPLOYEE	22,081.10
OFFICE OF INSURANCE SERVICES	07/01/2020 HEALTH INSURANCE - EMPLOYER	4,031,054.30
OFFICE OF INSURANCE SERVICES	07/01/2020 LIFE INSURANCE DEDUCTION	74,960.30
OFFICE OF INSURANCE SERVICES	07/01/2020 TOBACCO SUR CHARGE	5,420.00
ONTARIO INVESTMENTS INC	07/23/2020 COPIER SERVICES	27,213.25
ONTARIO INVESTMENTS INC ORKIN PEST CONTROL LLC	07/14/2020 RENTAL OF EQUIPMENT & VEHICLES 07/01/2020 REPAIRS & MAINTENANCE	28,961.70
	1. 1.	5,214.25
OTS MANUFACTURING AND SUPPLY INC	07/16/2020 MAINTENANCE SUPPLIES 07/30/2020 LITIGATION AND SETTLEMENTS	941.60
PALMETTO PROMOTIONS	07/29/2020 MISCELLANEOUS PURCHASED SVCS	1,259.00 1,057.48
PALMETTO PROMOTIONS	• •	1,057.48
PAMELA SIMMONS-BEASLEY, CHAPTER 13 TRUSTEE PAXEN PUBLISHING LLC	07/09/2020 OTHER PAYROLL DEDUCTIONS 07/08/2020 INSTRUCTIONAL SUPPLIES	1,988.17
PEARSON DIGITAL LEARNING	07/16/2020 TECHNOLOGY SOFTWARE SUPPLIES	2,430.00
PECKNEL MUSIC COMPANY	07/22/2020 EQUIPMENT REPAIRS	16,985.15
PECKNEL MUSIC COMPANY	07/22/2020 EQUIPMENT REPAIRS 07/22/2020 INSTRUCTIONAL SUPPLIES	550.80
PECKNEL MUSIC COMPANY	07/22/2020 MISCELLANEOUS PURCHASED SVCS	35,530.00
PENN CONTRACTING LLC	07/09/2020 CONSTRUCTION SERVICES	221,173.30
PERFECT PRINTING	07/22/2020 OFFICE SUPPLIES	200.60
PETROLEUM TRADERS CORPORATION	07/30/2020 GASOLINE	27,576.35
PHILLIP DOUGLAS	07/23/2020 GASOLINE 07/23/2020 REVENUE FROM OTHR LOCAL SOURCE	180.00
PIONEER VALLEY EDUCATIONAL PRESS	07/01/2020 INSTRUCTIONAL SUPPLIES	2,099.16
PITSCO INC	07/29/2020 INSTRUCTIONAL SUPPLIES	351.37
PORTA PHONE	07/02/2020 PUPIL ACTIVITIES SUPPLIES	3,296.50
POSITIVE PROMOTIONS	07/15/2020 HEALTH SUPPLIES	888.65
POSITIVE PROMOTIONS	07/15/2020 INSTRUCTIONAL SUPPLIES	3,239.78
POSITIVE PROMOTIONS	07/15/2020 MISCELLANEOUS PURCHASED SVCS	1,928.21
POSITIVE PROMOTIONS	07/15/2020 OFFICE SUPPLIES	323.57
	,,	323.37

POSITIVE PROMOTIONS INC	NAME	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
POSITIVE PROMOTIONS INC	POSITIVE PROMOTIONS INC	07/30/2020 INSTRUCTIONAL SUPPLIES	806.25
POWER SYSTEMS INC	POSITIVE PROMOTIONS INC	07/15/2020 MISCELLANEOUS PURCHASED SVCS	4,752.74
POWER SYSTEMS INC	POSITIVE PROMOTIONS INC		•
PRE-PAID LEGAL SERVICES, INC 07/09/2020 OTHER RAYROLL DEDUCTIONS 1,566.85 PRESENTATION SYSTEMS INC 07/23/2020 OFHICE SUPPLIES 8.81.72 PRESENTATION SYSTEMS INC 07/03/2020 OTHER SUPPLIES 1.41.19 PRESENTATION SYSTEMS INC 07/03/2020 OTHER EQUIPMENT 1.25.90.64 PRODUCT LOS UNLIMITED 07/03/2020 OTHER EQUIPMENT 1.25.90.64 PRODUCT LOS OTHER WAY 07/15/2020 NSTRUCTIONAL SUPPLIES 3.00.00 QUILL CORPORATION 07/03/2020 ARCHITECT ROINER SERVICES 4.175.60 QUILL CORPORATION 07/03/2020 INSTRUCTIONAL SUPPLIES 2.06.07 QUILL CORPORATION 07/03/2020 INSTRUCTIONAL SUPPLIES 1.75.80 QUILL CORPORATION 07/22/2020 INSTRUCTIONAL SUPPLIES 4.206.33 QUILL CORPORATION 07/22/2020 INSTRUCTIONAL SUPPLIES 5.501.43 RANDISTAD NORTH AMERICA 07/22/2020 INSTRUCTIONAL SUPPLIES 5.501.43 RANDISTAD NORTH AMERICA 07/22/2020 INSTRUCTIONAL SUPPLIES 1.501.00 REALLY GOOD STUFF 07/22/2020 INSTRUCTIONAL SUPPLIES 1.822.38 REALLY GOOD STUFF 07/22/2020 INSTRUCTIONAL SUPPLIES 1.981.27 REALLY GOOD STUFF <	POWER SYSTEMS INC		
PRESENTATION SYSTEMS INC 07/08/2002 INSTRUCTIONAL SUPPLIES 2.25.5 22 PRESENTATION SYSTEMS INC 07/08/2002 TECHNOLOGY SOFTWARE SUPPLIES 1.41.194 PRODUCTIONS ONLIMINATED 07/08/2002 OTHER EQUIPMENT 1.25.90.4 PROJECT LEAD THE WAY 07/16/2002 INSTRUCTIONAL SUPPLIES 5,043.87 PROJECT LEAD THE WAY 07/16/2002 PROFESSIONAL DEVLEWANT IN STATE 3,000.00 QUILL CORPORATION 07/08/2002 CLASSROOM SUPPLIES 20-107 QUILL CORPORATION 07/08/2002 CLASSROOM SUPPLIES 20-107 QUILL CORPORATION 07/22/2002 INSTRUCTIONAL SUPPLIES 1.25.83 QUILL CORPORATION 07/22/2002 INSTRUCTIONAL SUPPLIES 1.57.83 QUILL CORPORATION 07/22/2002 INSTRUCTIONAL SUPPLIES 1.57.83 RA LERVAN COMPANY 07/22/2002 INSTRUCTIONAL SUPPLIES 1.57.83 RA LERVAN COMPANY 07/22/2002 INSTRUCTIONAL SUPPLIES 1.57.83 RAND STAN DRIKH AMERICA 07/22/2002 INSTRUCTIONAL SUPPLIES 1.57.83 RADIA SIA SIA SIA SIA SIA SIA SIA SIA SIA S	PRECISION FIRE SOLUTIONS, LLC	07/29/2020 TECHNICAL SERVICES	350.00
PRESENTATION SYSTEMS INC 07/08/2002 INSTRUCTIONAL SUPPLIES 2.32.5.9.2 PRESENTATION SYSTEMS INC 07/08/2002 TECHNOLOGY SOFTWARE SUPPLIES 1.41.1.94 PRODUCTION SYSTEMS INC 07/08/2002 OTHER COUPMENT 1.25.90.4 PRODUCTION SUMMITED 07/15/2002 INSTRUCTIONAL SUPPLIES 5,043.87 PROLECT LEAD THE WAY 07/15/2002 INSTRUCTIONAL SUPPLIES 5,043.87 PROLECT LEAD THE WAY 07/16/2002 PROFESSIONAL DEVLYMINT IN STATE 3,000.00 QUILL CORPORATION 07/08/2002 CLASSROOM SUPPLIES 20.40.7 QUILL CORPORATION 07/22/2002 ENSTRUCTIONAL SUPPLIES 1.25.80.3 QUILL CORPORATION 07/22/2002 INSTRUCTIONAL SUPPLIES 1.25.80.3 QUILL CORPORATION 07/22/2002 INSTRUCTIONAL SUPPLIES 1.57.83.3 R.I. BRYAN COMPANY 07/22/2002 INSTRUCTIONAL SUPPLIES 1.57.83.3 R.I. BRYAN COMPANY 07/22/2002 INSTRUCTIONAL SUPPLIES 1.57.83.3 RANIA JAMISON 07/22/2002 INSTRUCTIONAL SUPPLIES 1.57.83.3 RANIA JAMISON 07/22/2002 INSTRUCTIONAL SUPPLIES 1.59.00.4 REALLY GOOD STUFF 07/22/2002 INSTRUCTIONAL SUPPLIES 1.99.50.0 REALLY GOOD STUFF	·		11,566.86
PRESENTATION SYSTEMS INC 07/23/2020 OFFICE SUPPLIES 88.17.2 PRESENTATION SYSTEMS INC 07/08/2020 OTHER EQUIPMENT 1.411.94 PRODUCTIONS UNLIMITED 07/08/2020 OTHER EQUIPMENT 12,590.64 PROLECT LEAD THE WAY 07/16/2020 PROTESSIONAL DEVERMINI IN STATE 3,000.00 QUILC CORPORATION 07/23/2020 ARCHITECT RIGHER SERVICES 4,725.60 QUILL CORPORATION 07/08/2020 INST SUPPLIES ST INCERTIVES I 3,007.00 QUILL CORPORATION 07/08/2020 INST SUPPLIES ST INCERTIVES I 4,226.33 QUILL CORPORATION 07/22/2020 INST SUPPLIES ST INCERTIVES I 4,226.33 QUILL CORPORATION 07/22/2020 INST SUPPLIES ST INCERTIVES I 4,226.33 QUILL CORPORATION 07/22/2020 INST SUPPLIES ST INCERTIVES I 4,226.33 RAIL STAD RORTH AMERICA 07/22/2020 INST SUPPLIES ST INCERTIVES I 4,226.33 RAIL STAD RORTH AMERICA 07/22/2020 INST SUPPLIES ST INCERTIVES I 1,590.00 REALY GOOD STUFF 07/22/2020 INST SUPPLIES ST INCERTIVES I 49.995.00 REALY GOOD STUFF 07/22/2020 INST SUPPLIES ST INCERTIVES IT 409.12 REALY GOOD STUFF 07/22/2020 INSTRUCTIONAL SUPPLIES ST INCERTIVES IT 49	•		
PRESENTATION SYSTEMS INC 07/08/2020 TECHNOLOGY SOFTWARE SUPPUES 1,41.194 PRODUCTIONS DILIMITED 07/08/2020 INSTRUCTIONAL SUPPUES 5,043.87 PROJECT LEAD THE WAY 07/15/2020 PROFESSIONAL DEVLPMINT IN STATE 3,000.00 QUAL CORPORATION 07/08/2020 ROSESSIONAL DEVLPMINT IN STATE 3,000.00 QUILL CORPORATION 07/08/2020 CLASSROOM SUPPLIES 4,175.60 QUILL CORPORATION 07/22/2020 INSTRUCTIONAL SUPPLIES 1,265.31 QUILL CORPORATION 07/22/2020 INSTRUCTIONAL SUPPLIES 1,259.83 QUILL CORPORATION 07/22/2020 INSTRUCTIONAL SUPPLIES 1,579.83 R L BRYAN COMPANY 07/22/2020 TEXTBOLOGY SOTTWARE SUPPLIES 1,579.83 R L BRYAN COMPANY 07/22/2020 INSTRUCTIONAL SUPPLIES 1,579.83 R L BRYAN COMPANY 07/22/2020 INSTRUCTIONAL SUPPLIES 1,579.83 R L BRYAN COMPANY 07/22/2020 INSTRUCTIONAL SUPPLIES 1,579.83 R SALLY GOOD STUFF 07/22/2020 INSTRUCTIONAL SUPPLIES 1,610.00 REALLY GOOD STUFF 07/22/2020 INSTRUCTIONAL SUPPLIES 1,611.30 REALLY GOOD STUFF 07/22/2020 INSTRUCTIONAL SUPPLIES 2,590.00 REALLY GOOD STUFF <td>PRESENTATION SYSTEMS INC</td> <td></td> <td>•</td>	PRESENTATION SYSTEMS INC		•
PRODUCTIONS UNLIMITED 07/88/2020 OTHER EQUIPMENT 12,500.48 PROJECT LEAD THE WAY 07/15/2020 PROFESSIONAL SUPPUIES 5,043.87 PROJECT LEAD THE WAY 07/15/2020 PROFESSIONAL SUPPUIES 5,043.87 PROJECT LEAD THE WAY 07/15/2020 PROFESSIONAL DEVIPMENT IN STATE 3,600.00 QUILL CORPORATION 07/88/2020 CLASSROOM SUPPLIES 204.07 QUILL CORPORATION 07/88/2020 INSTS SUPPLIES-ST INCENTIVES TI 33.07.11 QUILL CORPORATION 07/22/2020 INSTS SUPPLIES-ST INCENTIVES TI 34.09.12 QUILL CORPORATION 07/22/2020 INSTS SUPPLIES-ST INCENTIVES TI 34.09.12 QUILL CORPORATION 07/22/2020 INSTS SUPPLIES-ST INCENTIVES TI 40.91.22 QUILL CORPORATION 07/22/2020 INSTSSUCCIONAL SUPPLIES 07/22/2020 INSTSSUC	PRESENTATION SYSTEMS INC		1,411.94
PROJECT LEAD THE WAY	PRODUCTIONS UNLIMITED	07/08/2020 OTHER EQUIPMENT	
PROJECT LEAD THE WAY	PROJECT LEAD THE WAY		·
QUALCE REPORTATION 07/28/2020 ARCHITECT ENGINEER SERVICES 4,175.60 QUILL CORPORATION 07/08/2020 INST SUPPLIES-ST INCENTIVES T1 330.71 QUILL CORPORATION 07/08/2020 INST SUPPLIES-ST INCENTIVES T1 330.71 QUILL CORPORATION 07/22/2020 INST SUPPLIES-ST INCENTIVES T1 330.71 QUILL CORPORATION 07/22/2020 INST SUPPLIES-ST INCENTIVES T1 1,579.83 R L BRYAN COMPANY 07/22/2020 INST SUPPLIES-ST INCENTIVES T1 1,579.83 R L BRYAN COMPANY 07/22/2020 INST SUPPLIES-ST INCENTIVES T1 15,023.23 RANIA JAMISON 07/22/2020 INST SUPPLIES-ST INCENTIVES T1 15,003.23 REALLY GOOD STUFF 07/22/2020 INST SUPPLIES-ST INCENTIVES T1 409.12 REALLY GOOD STUFF 07/22/2020 INST SUPPLIES-ST INCENTIVES T1 409.12 REALLY GOOD STUFF 07/22/2020 INSTRUCTIONAL SUPPLIES 1,611.30 RICHARDSON PLOWDEN & ROBINSON 07/22/2020 INSTRUCTIONAL SUPPLIES 1,611.30 RICHARD COUNTY FAMILY COURT 07/22/2020 INSTRUCTIONAL SUPPLIES 1,659.21 RICHARD COUNTY FINANCE DEPARTMENT 07/36/2020 SERVICES PUBCHASED LOCALIY 1,195.907.33 RICHARD COUNTY FINANCE DEPARTMENT 07/36/2020 SERVICES PUBCHA		07/16/2020 PROFESSIONAL DEVLPMNT IN STATE	•
QUILL CORPORATION 07/08/2020 INST SUPPLIES ST INCENTIVES 1 33.0.71 QUILL CORPORATION 07/08/2020 INST SUPPLIES ST INCENTIVES 1 33.0.71 QUILL CORPORATION 07/22/2020 INSTRUCTIONAL SUPPLIES 1 1,579.83 AL BRYNAN COMPANY 07/23/2020 TEXTBOOKS 5,501.43 RANDSTAD NORTH AMERICA 07/23/2020 INSTRUCTIONAL SUPPLIES 15,602.43 RANIDATION ON THA MERICA 07/23/2020 INSTRUCTIONAL SUPPLIES 15,602.43 RANIDATION IS FUNDAMENTAL INC 07/23/2020 INSTRUCTIONAL SUPPLIES 49,995.00 REALLY GOOD STUFF 07/22/2020 INSTRUCTIONAL SERVICES 18,13 REALLY GOOD STUFF 07/22/2020 INSTRUCTIONAL SERVICES 178.13 REALLY GOOD STUFF 07/22/2020 INSTRUCTIONAL SERVICES 18,995.21 RICHARDSON PLOWDEN & ROBINSON 07/08/2020 INSTRUCTIONAL SUPPLIES 4,995.00 RICHARDSON PLOWDEN & ROBINSON 07/08/2020 INSTRUCTIONAL SUPPLIES 4,995.01 RICHARD COUNTY FAMILY COURT 07/09/2020 INSTRUCTIONAL SUPPLIES 1,693.27 RICHARD COUNTY SHERIFYS DEPT 07/09/2020 INSTRUCTIONAL SUPPLIES 2,766.96 RICHARD COUNTY SHERIFYS DEPT 07/09/2020 OTHER PARYSID COUNTY 1,195.997.73 <td>QUACKENBUSH ARCHITECTS AND PLANNERS, LLC</td> <td>07/23/2020 ARCHITECT ENGINEER SERVICES</td> <td></td>	QUACKENBUSH ARCHITECTS AND PLANNERS, LLC	07/23/2020 ARCHITECT ENGINEER SERVICES	
GUILL CORPORATION 07/08/2020 INST SUPPLIES-ST INCENTIVES T1 330.71 QUILL CORPORATION 07/22/2020 IECKINOLOGY SOFTWARE SUPPLIES 1,579.83 R L BRYAN COMPANY 07/23/2020 TECKTBOOKS 5,501.43 R ANDISTAD NORTH AMERICA 07/23/2020 MISC. CTHER PROFESSIONAL SRVCS 15,423.28 RANIA JAMISON 07/23/2020 REVENUE FROM OTHE LOCAL SOURCE 15,000 REALIY GOOD STUFF 07/22/2020 CLASSROOM SUPPLIES 282.13 REALIY GOOD STUFF 07/22/2020 INST SUPPLIES-ST INCENTIVES T1 409.12 REALIY GOOD STUFF 07/22/2020 INSTRUCTIONAL SERVICES 178.13 RELALY GOOD STUFF 07/22/2020 INSTRUCTIONAL SERVICES 178.13 RICHARDS ON PLOWDEN & ROBINSON 07/08/2020 INSTRUCTIONAL SERVICES 1,511.30 RICHARDS ON PLOWDEN & ROBINSON 07/08/2020 THER PAYBOLL DEDUCTIONS 302.6 RICHARD COUNTY FINANCE DEPARTMENT 07/08/2020 THER PAYBOLL DEDUCTIONS 302.6 RICHARD COUNTY SHERIFFS DEPT 07/09/2020 SERVICES PURCHASED LOCALLY 1,155.90.73 RICHARD COUNTY SHERIFFS DEPT 07/09/2020 SERVICES PURCHASED LOCALLY 1,159.90.73 RICHARD COUNTY SHERIFFS DEPT 07/09/2020 SERVICES PURCHASED LOCALLY <td< td=""><td>•</td><td></td><td>•</td></td<>	•		•
CUILL CORPORATION 07/23/2020 TEXTBOOKS 1,578.83 R.L. BRYAN COMPANY 07/23/2020 TEXTBOOKS 1,542.23.68	QUILL CORPORATION	07/08/2020 INST SUPPLIES-ST INCENTIVES T1	330.71
R. LBRYAN COMPANY	QUILL CORPORATION	07/22/2020 INSTRUCTIONAL SUPPLIES	4,226.33
R. LBRYAN COMPANY	QUILL CORPORATION	07/22/2020 TECHNOLOGY SOFTWARE SUPPLIES	1,579.83
RANIDATAD NORTH AMERICA 07/23/2020 MISC. OTHER PROFESSIONAL SRVCS 15.00	R L BRYAN COMPANY		
RANIA JAMISON 07/32/2020 REVENUE FROM OTHR LOCAL SOURCE 150.00 READING IS FUNDAMENTAL INC 07/02/2020 CLASSROOM SUPPLIES 282.13 REALLY GOOD STUFF 07/22/2020 CLASSROOM SUPPLIES 282.13 REALLY GOOD STUFF 07/22/2020 INSTRUCTIONAL SERVICES 178.13 REALLY GOOD STUFF 07/22/2020 INSTRUCTIONAL SUPPLIES 178.13 REALLY GOOD STUFF 07/22/2020 INSTRUCTIONAL SUPPLIES 4,959.21 RICHARDSON PLOWDEN & ROBINSON 07/08/2020 ATTORNEY SERVICES 1,611.30 RICHARD COUNTY FAMILY COURT 07/09/2020 OTHER PAYROLL DEDUCTIONS 320.62 RICHARD COUNTY SHAMIST COURT 07/16/2020 SEWERAGE 14,692.87 RICHARD COUNTY SHAMIST SO EPT 07/09/2020 SEWERAGE 14,692.87 RICHARD COUNTY SHAMIST SO EPT 07/09/2020 SEWERAGE 18,492.87 RICHARD ONE MIDDLE COLLEGE 07/16/2020 PAYMENTS TO PUBLIC CHARTER SCH 84,304.30 ROHART CLUB OF COLUMBIA 07/16/2020 PAYMENTS TO PUBLIC CHARTER SCH 84,304.30 ROHART CLUB OF COLUMBIA 07/16/2020 DIES AND FEES 228.00 SAGE PUBLICATIONS INC 07/23/2020 INSTRUCTIONAL SUPPLIES 228.00 SCE DET OF REVENUE </td <td>RANDSTAD NORTH AMERICA</td> <td></td> <td>15,423.28</td>	RANDSTAD NORTH AMERICA		15,423.28
READING IS FUNDAMENTAL INC 07/02/2020 LIBRARY BOOKS 49,995.00 REALLY GOOD STUFF 07/22/2020 INST SUPPLIES-ST INCENTIVES T1 409.12 REALLY GOOD STUFF 07/22/2020 INSTRUCTIONAL SERVICES 178.13 REALLY GOOD STUFF 07/22/2020 INSTRUCTIONAL SUPPLIES 4,959.21 RICHARD SON PLOWDEN & ROBINSON 07/08/2020 ATTORNEY SERVICES 1,611.30 RICHARD COUNTY FAMILY COURT 07/09/2020 ATTORNEY SERVICES 1,611.30 RICHARD COUNTY FAMILY COURT 07/09/2020 ENVERAGE 1 409.28 RICHAND COUNTY FINANCE DEPARTMENT 07/09/2020 SERVICES PURCHASED LOCALLY 1,195,907.73 RICHAND COUNTY FINANCE DEPARTMENT 07/09/2020 PAYMENTS TO PUBLIC CHARTER SCH 48,304.30 RICHAND COUNTY FINANCE DEPARTMENT 07/16/2020 PAYMENTS TO PUBLIC CHARTER SCH 48,304.30 RICHAND COUNTY FINANCE DEPARTMENT 07/16/2020 PAYMENTS TO PUBLIC CHARTER SCH 48,304.30 RICHAND COUNTY FINANCE DEPARTMENT 07/16/2020 PAYMENTS TO PUBLIC CHARTER SCH 48,304.30 RICHAND COUNTY FINANCE DEPARTMENT 07/16/2020 PAYMENTS TO PUBLIC CHARTER SCH 22,766.90 ROCHESTER LOO INC 07/16/2020 PAYMENTS TO PUBLIC CHARTER SCH 43,304.30 ROCHESTER LOO INC	RANIA JAMISON		150.00
REALLY GOOD STUFF 07/22/2020 (LASSROOM SUPPLIES STINCENTIVES TI 409.12 REALLY GOOD STUFF 07/22/2020 INST SUPPLIES ST. INCENTIVES TI 409.12 REALLY GOOD STUFF 07/22/2020 INSTRUCTIONAL SERVICES 178.13 REALLY GOOD STUFF 07/22/2020 INSTRUCTIONAL SUPPLIES 4,959.21 RICHARDS ON PLOWDEN & ROBINSON 07/08/2020 ATTORNEY SERVICES 1,611.30 RICHLAND COUNTY FAMILY COURT 07/09/2020 OTHER PAYROLL DEDUCTIONS 320.26 RICHLAND COUNTY SHRIFFS DEPT 07/09/2020 SERVICES PURCHASED LOCALLY 1,195,907.73 RICHLAND COUNTY SHRIFFS DEPT 07/09/2020 SERVICES PURCHASED LOCALLY 1,195,907.73 RICHLAND DING MIDDLE COLLEGE 07/16/2020 PAYMENTS TO PUBLIC CHARTER SCH 84,304.30 RONGO COMMUNICATIONS 07/08/2020 TELECOMMUNICATIONS SERVICES 216.06 RONGO COMMUNICATIONS 07/08/2020 TELECOMMUNICATIONS SERVICES 215.06 RONGA COMMUNICATIONS 07/08/2020 TELECOMMUNICATIONS SERVICES 228.00 SAMPER JUBICATIONS 07/08/2020 TELECOMMUNICATIONS SERVICES 228.00 SANDRA LINGE 07/08/2020 TELECOMMUNICATIONS SERVICES 228.00 SCAPER JUBICATIONS 07/08/2020 TELECOMMUNICATIONS SERVICES <td>READING IS FUNDAMENTAL INC</td> <td></td> <td></td>	READING IS FUNDAMENTAL INC		
REALLY GOOD STUFF 07/22/2020 INST SUPPLIES-ST INCENTIVES T1 409.12 REALLY GOOD STUFF 07/22/2020 INSTRUCTIONAL SERVICES 178.13 REALLY GOOD STUFF 07/22/2020 INSTRUCTIONAL SERVICES 4,959.21 RICHARDSON PLOWDEN & ROBINSON 07/08/2020 ATTORNEY SERVICES 1,611.30 RICHLAND COUNTY FINANCE DEPARTMENT 07/09/2020 OTHER PAYROLL DEDUCTIONS 320.26 RICHLAND COUNTY SHERIFFS DEPT 07/09/2020 SERVICES PURCHASED LOCALLY 1,195.907.73 RICHLAND COUNTY SHERIFFS DEPT 07/09/2020 SERVICES PURCHASED LOCALLY 1,195.907.73 RICHLAND OR MIDDLE COLLEGE 07/15/2020 DISTRUCTIONAL SUPPLIES 2,766.96 RONCO COMMUNICATIONS 07/05/2020 INSTRUCTIONAL SUPPLIES 216.00 SOTORAY CLUB OF COLUMBIA 07/16/2020 DUES AND FEES 228.00 SAGE PUBLICATIONS INC 07/23/2020 INSTRUCTIONAL SUPPLIES 929.00 SC DEPARTMENT OF EDUCATION 07/23/2020 INSTRUCTIONAL SUPPLIES 2,560.00 SC DEPARTMENT OF EDUCATION 07/23/2020 INSTRUCTIONAL SUPPLIES 27,560.00 SC STATE DEPARTMENT OF EDUCATION 07/09/2020 OPTIONAL RETIREMENT PENDING 4,390.66 SC STATE MUSEUM 07/09/2020 OPTIONAL RETIREMENT PENDING <td>REALLY GOOD STUFF</td> <td></td> <td>•</td>	REALLY GOOD STUFF		•
REALLY GOOD STUFF 07/22/2020 INSTRUCTIONAL SUPPLIES 4,959.21 RICHARDSON PLOWDEN & ROBINSON 07/08/2020 ATTORNEY SERVICES 1,611.30 RICHARD COUNTY FAILUR COURT 07/09/2020 OFTHER PAYROLL DEDUCTIONS 320.26 RICHLAND COUNTY FINANCE DEPARTMENT 07/16/2020 SEWERAGE 14,692.87 RICHLAND ONE MIDDLE COLLEGE 07/16/2020 SERVICES PURCHASED LOCALLY 1,395.907.73 RICHAND ONE MIDDLE COLLEGE 07/16/2020 PAYMENTS TO PUBLIC CHARTER SCH 84,304.30 ROCHESTER 100 INC 07/15/2020 INSTRUCTIONAL SUPPLIES 2,766.96 RONGO COMMUNICATIONS 07/08/2020 TELECOMMUNICATIONS SERVICES 288.00 SAGE PUBLICATIONS INC 07/16/2020 DUSS AND FEES 288.00 SADRA LINDER 07/01/2020 MISCELLANEOUS PURCHASED SVCS 6.250.00 SC DEPARTMENT OF EDUCATION 07/23/2020 INSTRUCTIONAL SUPPLIES 929.00 SC DEPARTMENT OF EDUCATION 07/09/2020 OTHER PAYROLL DEDUCTIONS 11,781.50 SC HEIPARTMENT OF EDUCATION 07/09/2020 OTHER PAYROLL DEDUCTIONS 11,781.50 SC HEIPARTMENT OF EDUCATION 07/09/2020 OTHER PAYROLL DEDUCTIONS 11,781.50 SC HEIPARTMENT OF EDUCATION 07/09/2020 OTHER PAYROLL DEDUCTIONS			409.12
REALLY GOOD STUFF 07/22/2020 INSTRUCTIONAL SUPPLIES 4,959.21 RICHARDSON PLOWDEN & ROBINSON 07/08/2020 ATTORNEY SERVICES 1,611.30 RICHARD COUNTY FAILUR COURT 07/09/2020 OTHER PAYROLL DEDUCTIONS 320.26 RICHALAND COUNTY FINANCE DEPARTMENT 07/16/2020 SEWERAGE 14,692.87 RICHALAND COUNTY SHERIFFS DEPT 07/09/2020 SERVICES PURCHASED LOCALLY 1,395.907.73 RICHAND ONE MIDDLE COLLEGE 07/16/2020 PAYMENTS TO PUBLIC CHARTER SCH 84,304.30 RONCO COMMUNICATIONS 07/08/2020 TELECOMMUNICATIONS SERVICES 2,666.96 RONCO COMMUNICATIONS 07/08/2020 TELECOMMUNICATIONS SERVICES 288.00 SAGE PUBLICATIONS INC 07/16/2020 DUSS AND FEES 288.00 SAGE PUBLICATIONS INC 07/23/2020 INSTRUCTIONAL SUPPLIES 929.00 SANDRA LINDER 07/01/2020 MISCELLANEOUS PURCHASED SVCS 6.250.00 SC DEPARTMENT OF EDUCATION 07/23/2020 INSTRUCTIONAL STRUCTIONAL SUPPLIES 27.560.00 SC DEPARTMENT OF EDUCATION 07/09/2020 OTHER PAYROLL DEDUCTIONS 11,781.50 SC HILL REMEMT SYSTEM 07/09/2020 OTHER PAYROLL DEDUCTIONS 11,781.50 SC HILL REMEMT SYSTEM 07/09/2020 OTHER PAYROLL DEDUCTIONS </td <td>REALLY GOOD STUFF</td> <td>07/22/2020 INSTRUCTIONAL SERVICES</td> <td>178.13</td>	REALLY GOOD STUFF	07/22/2020 INSTRUCTIONAL SERVICES	178.13
RICHARDSON PLOWDEN & ROBINSON 07/08/2020 ATTORNEY SERVICES 1.611.30 RICHLAND COUNTY FAMILY COURT 07/09/2020 OTHER PAYROLL DEDUCTIONS 320.26 RICHLAND COUNTY FINANCE DEPARTMENT 07/09/2020 SEWERAGE 14,692.87 RICHLAND COUNTY SHERIFF'S DEPT 07/09/2020 SEWERAGE DUCALLY 1,195.907.73 RICHLAND COUNTY SHERIFF'S DEPT 07/09/2020 PAYMENTS TO PUBLIC CHARTER SCH 34,304.30 ROCHESTER 100 INC 07/15/2020 INSTRUCTIONAL SUPPLIES 2,766.96 RONCO COMMUNICATIONS 07/08/2020 TELECOMMUNICATIONS SERVICES 216.00 ROTARY CLUB OF COLUMBIA 07/16/2020 DUES AND FEES 228.00 SANDRA LINDER 07/03/2020 INSTRUCTIONAL SUPPLIES 929.00 SANDRA LINDER 07/03/2020 INSTRUCTIONAL SUPPLIES 929.00 SANDRA LINDER 07/03/2020 INSTRUCTIONAL SUPPLIES 929.00 SC DEPT OF REVENUE 07/09/2020 OTHER PAYROLL DEDUCTIONS 11,781.50 SC DEPT OF REVENUE 07/09/2020 OTHER PAYROLL DEDUCTIONS 11,781.50 SC HIGH SCHOOL LEAGUE 07/09/2020 OTHER PAYROLL DEDUCTIONS 1,781.50 SC STATE BUSEUM 07/09/2020 OTHIONAL RETIREMENT PENDING 4,390.66 SC STATE DEPARTMENT OF EDUCATION 07/12/2020 INSTRUCTIONAL RETIREMENT PENDING 4,390.66 SC STATE BUSEUM 07/16/2020 GASCUINE 1,821.69 SC STATE BUSEUM 07/22/2020 INSTRUCTIONAL DEVLEMENT IN STATE 225.00 SC SCACTE - SCHSTE 07/08/2020 STAFE DEVELOPMENT IN STATE 225.00 SC SCACTE - SCHSTE 07/08/2020 STAFE DEVELOPMENT IN STATE 225.00 SCACTE - SCHSTE 07/08/2020 STAFE DEVELOPMENT IN STATE 225.00 SCACACTE - SCHSTE 07/08/2020 INSTRUCTIONAL SUPPLIES 4,390.63 SCHOLASTIC INC 07/23/2020 INSTRUCTIONAL SUPPLIES 1,944.38 SCHOLASTIC INC 07/23/2020 INSTRUCTIONAL SUPPLIES 1,944.38 SCHOLASTIC MAGAZINES 07/09/2020 INSTRUCTIONAL SUPPLIES 1,944.38 SCHOLASTIC MAGAZINES 07/09/2020 INSTRUCTIONAL SUPPLIES 1,944.38 SCHOLASTIC INC 07/23/2020 INSTRUCTIONAL SUPPLIES 1,944.38 SCHOLASTIC INC 07/23/2020 INSTRUCTIONAL SUPPLIES 1,944.38 SCHOLASTIC INC 07/23/2020 INSTRUCTIONAL SUPPLIES 1,944.38 SCHOLASTIC MAGAZINES 07/09/2020	REALLY GOOD STUFF		4,959.21
RICHLAND COUNTY FAMILY COURT 07/09/2020 OTHER PAYROLL DEDUCTIONS 320.26 RICHLAND COUNTY FINANCE DEPARTMENT 07/16/2020 SEW/CES PURCHASED LOCALLY 1,4,692.87 RICHLAND COUNTY SHERIFFS DEPT 07/09/2020 SERVICES PURCHASED LOCALLY 1,195,907.37 RICHLAND ONE MIDDLE COLLEGE 07/16/2020 PAYMENTS TO PUBLIC CHARTER SCH 84,304.30 ROCHESTER 100 INC 07/15/2020 INSTRUCTIONAL SUPPLIES 2,766.96 RONCO COMMUNICATIONS 07/08/2020 TELECOMMUNICATIONS SERVICES 216.00 ROTARY CLUB OF COLUMBIA 07/16/2020 DUES AND FEES 288.00 SAGE PUBLICATIONS INC 07/23/2020 INSTRUCTIONAL SUPPLIES 929.00 SA FORDAL LINDER 07/01/2020 MISCELLANEOUS PURCHASED SVCS 6,250.00 SC DEPARTMENT OF EDUCATION 07/23/2020 INSTRUCTIONAL PROGS IMPRV SVCS 12,560.00 SC DEPARTMENT OF EDUCATION 07/09/2020 OTHICA PAYROLL DEDUCCTIONS 11,781.50 SC HIGH SCHOOL LEAGUE 07/09/2020 OTHONAL RETIREMENT PENDING 4,390.66 SC STATE DEPARTMENT OF EDUCATION 07/09/2020 OTHONAL RETIREMENT PENDING 4,390.66 SC STATE MUSEUM 07/22/2020 MISCELLANEOUS PURCHASED SVCS 227.00 SC STATE MUSEUM 07/22/2020 MISC	RICHARDSON PLOWDEN & ROBINSON	07/08/2020 ATTORNEY SERVICES	
RICHLAND COUNTY FINANCE DEPARTMENT 07/16/2020 SEWRAGE 14,692.87 RICHLAND COUNTY SHERIFF'S DEPT 07/09/2020 SERVICES PURCHASED LOCALLY 1,195,907.73 RICHLAND OND MIDDLE COLLEGE 07/15/2020 INSTRUCTIONAL SUPPLIES 2,766.96 RONCO COMMUNICATIONS 07/15/2020 INSTRUCTIONAL SUPPLIES 2,766.96 RONCO COMMUNICATIONS 07/16/2020 DUES AND FEES 288.00 SAGE PUBLICATIONS INC 07/13/2020 INSTRUCTIONAL SUPPLIES 929.00 SANDRA LINDER 07/01/2020 MISCELLANEOUS PURCHASED SVCS 6,250.00 SC DEPT OF REVENUE 07/09/2020 INSTRUCTIONAL PROGS IMPRY SVCS 12,560.00 SC DEPT OF REVENUE 07/09/2020 OTHER PAYROLI DEDUCTIONS 11,781.50 SC RETIREMENT SYSTEM 07/09/2020 OTHER PAYROLI DEDUCTIONS 14,781.50 SC STATE DEPARTMENT OF EDUCATION 07/16/2020 GASOLINE 1,821.69 SC STATE MUSEUM 07/22/2020 FIELD TRIPS 720.00 SC STATE MUSEUM 07/22/2020 FIELD TRIPS 225.00 SCACTE - SCHSTE 07/08/2020 STAFF DEVELOPMENT IN STATE 225.00 SCACTE - SCHSTE 07/08/2020 STAFF DEVELOPMENT IN STATE 225.00 SCHOLASTIC INC 07	RICHLAND COUNTY FAMILY COURT		•
RICHLAND COUNTY SHERIFF'S DEPT 07/09/2020 SERVICES PURCHASED LOCALLY 1,195,907.73 RICHLAND ONE MIDDLE COLLEGE 07/16/2020 PAYMENTS TO PUBLIC CHARTER SCH 84,304.30 ROCHESTER 100 INC 07/16/2020 INSTRUCTIONAL SUPPLIES 2,766.96 RONCO COMMUNICATIONS 07/08/2020 TELECOMMUNICATIONS SERVICES 216.00 ROTARY CLUB OF COLUMBIA 07/16/2020 DUES AND FEES 288.00 SAGE PUBLICATIONS INC 07/23/2020 INSTRUCTIONAL SUPPLIES 929.00 SANDRA LINDER 07/01/2020 MISCELLANEOUS PURCHASED SVCS 6,250.00 SC DEPARTMENT OF EDUCATION 07/23/2020 INSTRUCTIONAL PROGS IMPRV SVCS 12,560.00 SC DEPP OF REVENUE 07/09/2020 OPUPIL ACTIVITIES SUPPLIES 27,692.00 SC RETIREMENT SYSTEM 07/09/2020 OPUPIL ACTIVITIES SUPPLIES 27,692.00 SC RETIREMENT SYSTEM 07/09/2020 OPUPIL ACTIVITIES SUPPLIES 27,692.00 SC STATE DEPARTMENT OF EDUCATION 07/16/2020 GASOLINE 1,821.69 SC STATE MUSEUM 07/09/2020 OPUPIL ACTIVITIES SUPPLIES 27,692.00 SC STATE MUSEUM 07/22/2020 MISCELLANEOUS PURCHASED SVCS 227.00 SCACTE - SCHSTE 07/08/2020 PROFESSIONAL SUPPLIES 225.00	RICHLAND COUNTY FINANCE DEPARTMENT		14,692.87
RICHLAND ONE MIDDLE COLLEGE 07/16/2020 PAYMENTS TO PUBLIC CHARTER SCH 84,304.30 ROCHESTER 100 INC 07/15/2020 INSTRUCTIONAL SUPPLIES 2,766.96 RONCO COMMUNICATIONS 07/08/2020 TELECOMMUNICATIONS SERVICES 216.00 ROTARY CLUB OF COLUMBIA 07/16/2020 DUES AND FEES 288.00 SAGE PUBLICATIONS INC 07/23/2020 INSTRUCTIONAL SUPPLIES 929.00 SC DEPARTMENT OF EDUCATION 07/23/2020 INSTRUCTIONAL PROGS IMPRV SVCS 12,560.00 SC DEPARTMENT OF EDUCATION 07/09/2020 OTHER PAYROLL DEDUCTIONS 11,781.50 SC HIGH SCHOOL LEAGUE 07/09/2020 OTHER PAYROLL DEDUCTIONS 11,781.50 SC RETIREMENT SYSTEM 07/09/2020 OPTIONAL RETIREMENT PENDING 4,390.66 SC STATE DEPARTMENT OF EDUCATION 07/16/2020 GASOLINE 1,821.69 SC STATE MUSEUM 07/22/2020 FILED TRIPS 722.00 SC STATE MUSEUM 07/22/2020 FILED TRIPS 225.00 SCACTE - SCHSTE 07/08/2020 STAFF DEVELOPMENT IN STATE 225.00 SCACTE - SCHSTE 07/08/2020 STAFF DEVELOPMENT IN STATE 225.00 SCHOLASTIC BOOK FAIRS 07/16/2020 OTHER PROFESSIONAL SUPPLIES 4,518.81 SCHOLASTIC	RICHLAND COUNTY SHERIFF'S DEPT		
RONCO COMMUNICATIONS 07/08/2020 TELECOMMUNICATIONS SERVICES 216.00 ROTARY CLUB OF COLUMBIA 07/16/2020 DUES AND FEES 288.00 SAGE PUBLICATIONS INC 07/23/2020 INSTRUCTIONAL SUPPLIES 929.00 SANDRA LINDER 07/01/2020 MISCELLANEOUS PURCHASED SVCS 6,250.00 SC DEPARTMENT OF EDUCATION 07/23/2020 INSTRUCTIONAL PROGS IMPRV SVCS 12,560.00 SC DEPARTMENT OF EDUCATION 07/09/2020 OPTIEN PAYROLL DEDUCTIONS 11,781.50 SC HIGH SCHOOL LEAGUE 07/09/2020 PUPIL ACTIVITIES SUPPLIES 27,692.00 SC RETIREMENT SYSTEM 07/09/2020 OPTIONAL RETIREMENT PENDING 4,390.66 SC STATE DEPARTMENT OF EDUCATION 07/16/2020 GASQLINE 1,821.69 SC STATE MUSEUM 07/22/2020 FILED TRIPS 720.00 SC STATE MUSEUM 07/22/2020 FILED TRIPS 227.00 SCACTE - SCHSTE 07/08/2020 PROFESSIONAL DEVLPMNT IN STATE 225.00 SCACTE - SCHSTE 07/08/2020 PROFESSIONAL DEVLPMNT IN STATE 225.00 SCACAS 07/16/2020 OTHER PROFESSIONAL STECH SVS 215.00 SCHOLASTIC BOOK FAIRS 07/29/2020 INSTRUCTIONAL SUPPLIES 4,518.81 SCHOLASTIC INC <t< td=""><td>RICHLAND ONE MIDDLE COLLEGE</td><td>07/16/2020 PAYMENTS TO PUBLIC CHARTER SCH</td><td>84,304.30</td></t<>	RICHLAND ONE MIDDLE COLLEGE	07/16/2020 PAYMENTS TO PUBLIC CHARTER SCH	84,304.30
ROTARY CLUB OF COLUMBIA 07/16/2020 DUES AND FEES 288.00 SAGE PUBLICATIONS INC 07/23/2020 INSTRUCTIONAL SUPPLIES 929.00 SANDRA LINDER 07/01/2020 MISCELLANEOUS PURCHASED SVCS 6,250.00 SC DEPARTMENT OF EDUCATION 07/23/2020 INSTRUCTIONAL PROGS IMPRV SVCS 12,560.00 SC DEPT OF REVENUE 07/09/2020 OTHER PAYROLL DEDUCTIONS 11,781.50 SC HIGH SCHOOL LEAGUE 07/09/2020 OPIUPIL ACTIVITIES SUPPLIES 27,692.00 SC RETIREMENT SYSTEM 07/09/2020 OPTIONAL RETIREMENT PENDING 4,390.66 SC STATE SYSTEM 07/16/2020 GASOLINE 1,821.69 SC STATE MUSEUM 07/22/2020 FILED TRIPS 720.00 SC STATE MUSEUM 07/22/2020 MISCELLANEOUS PURCHASED SVCS 227.00 SCACTE - SCHSTE 07/08/2020 STAFF DEVELOPMENT IN STATE 225.00 SCACTE - SCHSTE 07/08/2020 STAFF DEVELOPMENT IN STATE 225.00 SCHOLASTIC BOOK FAIRS 07/16/2020 OTHER PROFESSIONAL STECKT SVS 215.00 SCHOLASTIC INC 07/23/2020 INSTRUCTIONAL SUPPLIES 4,518.81 SCHOLASTIC INC 07/23/2020 INSTRUCTIONAL SUPPLIES 10,498.70 SCHOLASTIC INC 07/23/2020 I	ROCHESTER 100 INC	07/15/2020 INSTRUCTIONAL SUPPLIES	2,766.96
SAGE PUBLICATIONS INC 07/23/2020 INSTRUCTIONAL SUPPLIES 929.00 SANDRA LINDER 07/01/2020 MISCELLANEOUS PURCHASED SVCS 6,250.00 SC DEPARTMENT OF EDUCATION 07/23/2020 INSTRUCTIONAL PROGS IMPRY SVCS 12,560.00 SC DEPT OF REVENUE 07/09/2020 OTHER PAYROLL DEDUCTIONS 11,781.50 SC HIGH SCHOOL LEAGUE 07/09/2020 PUPIL ACTIVITIES SUPPLIES 27,692.00 SC RETIREMENT SYSTEM 07/09/2020 OPTIONAL RETIREMENT PENDING 4,390.66 SC STATE DEPARTMENT OF EDUCATION 07/16/2020 GASOLINE 1,821.69 SC STATE MUSEUM 07/22/2020 HIELD TRIPS 720.00 SC STATE MUSEUM 07/22/2020 MISCELLANEOUS PURCHASED SVCS 227.00 SCACTE - SCHSTE 07/08/2020 PROFESSIONAL DEVLPMINT IN STATE 225.00 SCACTE - SCHSTE 07/08/2020 STAFF DEVELOPMENT IN STATE 225.00 SCASA 07/16/2020 OTHER PROFESSIONAL EVELPMINT IN STATE 225.00 SCHOLASTIC BOOK FAIRS 07/29/2020 INSTRUCTIONAL SUPPLIES 4,518.81 SCHOLASTIC EDUCATIONAL PUBLISHING 07/29/2020 INSTRUCTIONAL SUPPLIES 4,390.63 SCHOLASTIC INC 07/23/2020 INSTRUCTIONAL SUPPLIES 1,341.13 SCHOL	RONCO COMMUNICATIONS	07/08/2020 TELECOMMUNICATIONS SERVICES	216.00
SANDRA LINDER 07/01/2020 MISCELLANEOUS PURCHASED SVCS 6,250.00 SC DEPARTMENT OF EDUCATION 07/23/2020 INSTRUCTIONAL PROGS IMPRY SVCS 12,560.00 SC DEPT OF REVENUE 07/09/2020 OTHER PAYROLL DEDUCTIONS 11,781.50 SC HIGH SCHOOL LEAGUE 07/09/2020 OTHER PAYROLL DEDUCTIONS 27,692.00 SC RETIREMENT SYSTEM 07/09/2020 OPTIONAL RETIREMENT PENDING 4,390.66 SC STATE DEPARTMENT OF EDUCATION 07/16/2020 GASOLINE 1,821.69 SC STATE MUSEUM 07/22/2020 FILELD TRIPS 720.00 SC ACTE - SCHSTE 07/08/2020 PROFESSIONAL DEVLPMNT IN STATE 225.00 SCACTE - SCHSTE 07/08/2020 STAFF DEVELOPMENT IN STATE 225.00 SCADA 07/16/2020 OTHER PROFESSIONAL & TECH SVS 215.00 SCHOLASTIC BOOK FAIRS 07/29/2020 INSTRUCTIONAL SUPPLIES 4,390.63 SCHOLASTIC INC 07/23/2020 INSTRUCTIONAL SUPPLIES 1,0498.70 SCHOLASTIC INC 07/23/2020 INSTRUCTIONAL SUPPLIES 1,134.13 SCHOLASTIC MAGAZINES 07/09/2020 INSTRUCTIONAL SUPPLIES 1,954.38 SCHOLASTIC MAGAZINES 07/09/2020 INSTRUCTIONAL SUPPLIES 1,263.14 SCHOOL SPECIALTY	ROTARY CLUB OF COLUMBIA	07/16/2020 DUES AND FEES	288.00
SC DEPARTMENT OF EDUCATION 07/23/2020 INSTRUCTIONAL PROGS IMPRV SVCS 12,560.00 SC DEPT OF REVENUE 07/09/2020 OTHER PAYROLL DEDUCTIONS 11,781.50 SC HIGH SCHOOL LEAGUE 07/09/2020 PUPIL ACTIVITIES SUPPLIES 27,692.00 SC RETIREMENT SYSTEM 07/09/2020 OPTIONAL RETIREMENT PENDING 4,390.66 SC STATE DEPARTMENT OF EDUCATION 07/16/2020 GASOLINE 1,821.69 SC STATE MUSEUM 07/22/2020 FIELD TRIPS 720.00 SC STATE MUSEUM 07/22/2020 MISCELLANEOUS PURCHASED SVCS 227.00 SCACTE - SCHSTE 07/08/2020 PROFESSIONAL DEVLPMMT IN STATE 225.00 SCACATE - SCHSTE 07/08/2020 STAFF DEVELOPMENT IN STATE 225.00 SCASA 07/16/2020 OTHER PROFESSIONAL BYPLIES 245.08 SCHOLASTIC BOOK FAIRS 07/16/2020 OTHER PROFESSIONAL & TECH SVS 215.00 SCHOLASTIC INC 07/23/2020 INSTRUCTIONAL SUPPLIES 4,518.81 SCHOLASTIC INC 07/23/2020 INSTRUCTIONAL SUPPLIES 10,498.70 SCHOLASTIC MAGAZINES 07/09/2020 INSTRUCTIONAL SUPPLIES 12,368.10 SCHOLASTIC MAGAZINES 07/09/2020 INSTRUCTIONAL SUPPLIES 12,368.10 SCHOOL STECIALTY	SAGE PUBLICATIONS INC	07/23/2020 INSTRUCTIONAL SUPPLIES	929.00
SC DEPT OF REVENUE 07/09/2020 OTHER PAYROLL DEDUCTIONS 11,781.50 SC HIGH SCHOOL LEAGUE 07/09/2020 PUPIL ACTIVITIES SUPPLIES 27,692.00 SC RETIREMENT SYSTEM 07/09/2020 OPTIONAL RETIREMENT PENDING 4,390.66 SC STATE DEPARTMENT OF EDUCATION 07/16/2020 GASOLINE 18,21.69 SC STATE MUSEUM 07/22/2020 FIELD TRIPS 720.00 SC STATE MUSEUM 07/22/2020 MISCELLANEOUS PURCHASED SVCS 227.00 SCACTE - SCHSTE 07/08/2020 PROFESSIONAL DEVLPMNT IN STATE 225.00 SCACTE - SCHSTE 07/08/2020 STAFF DEVELOPMENT IN STATE 225.00 SCASA 07/16/2020 OTHER PROFESSIONAL & TECK VS 215.00 SCHOLASTIC BOOK FAIRS 07/29/2020 INSTRUCTIONAL SUPPLIES 4,518.81 SCHOLASTIC INC 07/23/2020 INSTRUCTIONAL SUPPLIES 4,390.63 SCHOLASTIC INC 07/23/2020 PROFESSIONAL SUPPLIES 10,498.70 SCHOLASTIC MAGAZINES 07/09/2020 INSTRUCTIONAL SUPPLIES 11,134.13 SCHOLASTIC MAGAZINES 07/22/2020 PROFESSIONAL SUPPLIES 121,368.10 SCHOOLASTIC MAGAZINES 07/22/2020 INSTRUCTIONAL SUPPLIES 122,368.10 SCHOOL MATE (A DIV OF MORRIS PRESS)	SANDRA LINDER	07/01/2020 MISCELLANEOUS PURCHASED SVCS	6,250.00
SC HIGH SCHOOL LEAGUE 07/09/2020 PUPIL ACTIVITIES SUPPLIES 27,692.00 SC RETIREMENT SYSTEM 07/09/2020 OPTIONAL RETIREMENT PENDING 4,390.66 SC STATE DEPARTMENT OF EDUCATION 07/16/2020 GASOLINE 1,821.69 SC STATE MUSEUM 07/22/2020 FILED TRIPS 720.00 SC STATE MUSEUM 07/22/2020 MISCELLANEOUS PURCHASED SVCS 227.00 SC ACTE - SCHSTE 07/08/2020 PROFESSIONAL DEVLPMNT IN STATE 225.00 SCACTE - SCHSTE 07/08/2020 STAFF DEVELOPMENT IN STATE 225.00 SCASA 07/16/2020 OTHER PROFESSIONAL & TECH SVS 215.00 SCHOLASTIC BOOK FAIRS 07/29/2020 INSTRUCTIONAL SUPPLIES 4,518.81 SCHOLASTIC INC 07/23/2020 INSTRUCTIONAL SUPPLIES 10,498.73 SCHOLASTIC INC 07/23/2020 PROFESSIONAL SUPPLIES/MATERIAL 1,134.13 SCHOLASTIC MAGAZINES 07/09/2020 INSTRUCTIONAL SUPPLIES 1,954.38 SCHOLASTIC, INC 07/23/2020 PROFESSIONAL SUPPLIES/MATERIAL 263.24 SCHOOL MATE (A DIV OF MORRIS PRESS) 07/15/2020 PROFESSIONAL SUPPLIES 1,254.38 SCHOOL NURSE SUPPLY INC 07/15/2020 INSTRUCTIONAL SUPPLIES 2,663.24 SCHOOL SPECIALTY <td>SC DEPARTMENT OF EDUCATION</td> <td>07/23/2020 INSTRUCTIONAL PROGS IMPRV SVCS</td> <td>12,560.00</td>	SC DEPARTMENT OF EDUCATION	07/23/2020 INSTRUCTIONAL PROGS IMPRV SVCS	12,560.00
SC RETIREMENT SYSTEM 07/09/2020 OPTIONAL RETIREMENT PENDING 4,390.66 SC STATE DEPARTMENT OF EDUCATION 07/16/2020 GASOLINE 1,821.69 SC STATE MUSEUM 07/22/2020 FIELD TRIPS 720.00 SC STATE MUSEUM 07/22/2020 MISCELLANEOUS PURCHASED SVCS 227.00 SC ACTE - SCHSTE 07/08/2020 PROFESSIONAL DEVLPMINT IN STATE 225.00 SCACTE - SCHSTE 07/08/2020 STAFF DEVELOPMENT IN STATE 225.00 SCASA 07/16/2020 OTHER PROFESSIONAL & TECH SVS 215.00 SCHOLASTIC BOOK FAIRS 07/29/2020 INSTRUCTIONAL SUPPLIES 4,518.81 SCHOLASTIC INC 07/23/2020 INSTRUCTIONAL SUPPLIES 4,390.63 SCHOLASTIC INC 07/23/2020 INSTRUCTIONAL SUPPLIES 10,498.70 SCHOLASTIC MAGAZINES 07/23/2020 INSTRUCTIONAL SUPPLIES 1,134.13 SCHOLASTIC, INC 07/23/2020 INSTRUCTIONAL SUPPLIES 121,368.10 SCHOOL STELL (ADDITIONAL SUPPLIES 121,368.10 SCHOOL MATE (A DIV OF MORRIS PRESS) 07/15/2020 INSTRUCTIONAL SUPPLIES 2,060.10 SCHOOL NUTFITTERS 07/23/2020 INSTRUCTIONAL SUPPLIES 663.22 SCHOOL SPECIALTY 07/93/2020 INSTRUCTIONAL SUPPLIES	SC DEPT OF REVENUE	07/09/2020 OTHER PAYROLL DEDUCTIONS	11,781.50
SC STATE DEPARTMENT OF EDUCATION 07/16/2020 GASOLINE 1,821.69 SC STATE MUSEUM 07/22/2020 FIELD TRIPS 720.00 SC STATE MUSEUM 07/22/2020 MISCELLANEOUS PURCHASED SVCS 227.00 SCACTE - SCHSTE 07/08/2020 PROFESSIONAL DEVLPMNT IN STATE 225.00 SCACTE - SCHSTE 07/08/2020 STAFF DEVELOPMENT IN STATE 225.00 SCASA 07/16/2020 OTHER PROFESSIONAL & TECH SVS 215.00 SCHOLASTIC BOOK FAIRS 07/29/2020 INSTRUCTIONAL SUPPLIES 4,518.81 SCHOLASTIC INC 07/09/2020 INSTRUCTIONAL SUPPLIES 4,390.63 SCHOLASTIC INC 07/23/2020 INSTRUCTIONAL SUPPLIES 10,498.70 SCHOLASTIC MAGAZINES 07/09/2020 INSTRUCTIONAL SUPPLIES 1,954.38 SCHOLASTIC, INC 07/23/2020 INSTRUCTIONAL SUPPLIES 1,954.38 SCHOLASTIC, INC 07/22/2020 INSTRUCTIONAL SUPPLIES 121,368.10 SCHOLASTIC, INC 07/22/2020 INSTRUCTIONAL SUPPLIES 121,368.10 SCHOOL HEALTH CORPORATION 07/15/2020 PROFESSIONAL SUPPLIES/MATERIAL 263.24 SCHOOL NURSE SUPPLY INC 07/15/2020 INSTRUCTIONAL SUPPLIES 663.32 SCHOOL OUTFITTERS 07/23/2020 INSTRUCTI	SC HIGH SCHOOL LEAGUE	07/09/2020 PUPIL ACTIVITIES SUPPLIES	27,692.00
SC STATE MUSEUM 07/22/2020 FIELD TRIPS 720.00 SC STATE MUSEUM 07/22/2020 MISCELLANEOUS PURCHASED SVCS 227.00 SCACTE - SCHSTE 07/08/2020 PROFESSIONAL DEVLPMNT IN STATE 225.00 SCACTE - SCHSTE 07/08/2020 STAFF DEVELOPMENT IN STATE 225.00 SCASA 07/16/2020 OTHER PROFESSIONAL & TECH SVS 215.00 SCHOLASTIC BOOK FAIRS 07/29/2020 INSTRUCTIONAL SUPPLIES 4,518.81 SCHOLASTIC EDUCATIONAL PUBLISHING 07/09/2020 INSTRUCTIONAL SUPPLIES 4,390.63 SCHOLASTIC INC 07/23/2020 INSTRUCTIONAL SUPPLIES 10,498.70 SCHOLASTIC INC 07/23/2020 PROFESSIONAL SUPPLIES/MATERIAL 1,134.13 SCHOLASTIC, INC 07/09/2020 INSTRUCTIONAL SUPPLIES 12,368.10 SCHOLASTIC, INC 07/09/2020 INSTRUCTIONAL SUPPLIES 12,368.10 SCHOOL HEALTH CORPORATION 07/15/2020 PROFESSIONAL SUPPLIES/MATERIAL 263.24 SCHOOL MATE (A DIV OF MORRIS PRESS) 07/15/2020 INSTRUCTIONAL SUPPLIES 2,060.10 SCHOOL NURSE SUPPLY INC 07/15/2020 INSTRUCTIONAL SUPPLIES 663.32 SCHOOL SPECIALTY 07/09/2020 CLASSROOM SUPPLIES 4,479.30 SCHOOL SPECIALTY	SC RETIREMENT SYSTEM	07/09/2020 OPTIONAL RETIREMENT PENDING	4,390.66
SC STATE MUSEUM 07/22/2020 MISCELLANEOUS PURCHASED SVCS 227.00 SCACTE - SCHSTE 07/08/2020 PROFESSIONAL DEVLPMNT IN STATE 225.00 SCACTE - SCHSTE 07/08/2020 STAFF DEVELOPMENT IN STATE 225.00 SCASA 07/16/2020 OTHER PROFESSIONAL & TECH SVS 215.00 SCHOLASTIC BOOK FAIRS 07/29/2020 INSTRUCTIONAL SUPPLIES 4,518.81 SCHOLASTIC EDUCATIONAL PUBLISHING 07/09/2020 INSTRUCTIONAL SUPPLIES 4,390.63 SCHOLASTIC INC 07/23/2020 INSTRUCTIONAL SUPPLIES 10,498.70 SCHOLASTIC MAGAZINES 07/09/2020 INSTRUCTIONAL SUPPLIES 1,134.13 SCHOLASTIC, INC 07/09/2020 INSTRUCTIONAL SUPPLIES 121,368.10 SCHOOL HEALTH CORPORATION 07/22/2020 INSTRUCTIONAL SUPPLIES 121,368.10 SCHOOL MATE (A DIV OF MORRIS PRESS) 07/15/2020 PROFESSIONAL SUPPLIES/MATERIAL 263.24 SCHOOL NURSE SUPPLY INC 07/15/2020 INSTRUCTIONAL SUPPLIES 663.32 SCHOOL OUTFITTERS 07/23/2020 INSTRUCTIONAL SUPPLIES 4,479.30 SCHOOL SPECIALTY 07/09/2020 CLASSROOM SUPPLIES 4,479.30 SCHOOL SPECIALTY 07/30/2020 FURNITURE & FIXTURES 147,668.38 SCHOOL	SC STATE DEPARTMENT OF EDUCATION	07/16/2020 GASOLINE	1,821.69
SCACTE - SCHSTE 07/08/2020 PROFESSIONAL DEVLPMNT IN STATE 225.00 SCACTE - SCHSTE 07/08/2020 STAFF DEVELOPMENT IN STATE 225.00 SCASA 07/16/2020 OTHER PROFESSIONAL & TECH SVS 215.00 SCHOLASTIC BOOK FAIRS 07/29/2020 INSTRUCTIONAL SUPPLIES 4,518.81 SCHOLASTIC EDUCATIONAL PUBLISHING 07/09/2020 INSTRUCTIONAL SUPPLIES 4,390.63 SCHOLASTIC INC 07/23/2020 INSTRUCTIONAL SUPPLIES 10,498.70 SCHOLASTIC INC 07/23/2020 PROFESSIONAL SUPPLIES/MATERIAL 1,134.13 SCHOLASTIC MAGAZINES 07/09/2020 INSTRUCTIONAL SUPPLIES 1,954.38 SCHOLASTIC, INC 07/22/2020 INSTRUCTIONAL SUPPLIES 121,368.10 SCHOOL HEALTH CORPORATION 07/15/2020 PROFESSIONAL SUPPLIES/MATERIAL 263.24 SCHOOL MATE (A DIV OF MORRIS PRESS) 07/15/2020 INSTRUCTIONAL SUPPLIES 2,060.10 SCHOOL NURSE SUPPLY INC 07/15/2020 INSTRUCTIONAL SUPPLIES 663.32 SCHOOL OUTFITTERS 07/23/2020 INSTRUCTIONAL SUPPLIES 4,479.30 SCHOOL SPECIALTY 07/09/2020 CLASSROOM SUPPLIES 616.94 SCHOOL SPECIALTY 07/01/2020 INSTRUCTIONAL SERVICES 2,410.37	SC STATE MUSEUM	07/22/2020 FIELD TRIPS	720.00
SCACTE - SCHSTE 07/08/2020 STAFF DEVELOPMENT IN STATE 225.00 SCASA 07/16/2020 OTHER PROFESSIONAL & TECH SVS 215.00 SCHOLASTIC BOOK FAIRS 07/29/2020 INSTRUCTIONAL SUPPLIES 4,518.81 SCHOLASTIC EDUCATIONAL PUBLISHING 07/09/2020 INSTRUCTIONAL SUPPLIES 4,390.63 SCHOLASTIC INC 07/23/2020 INSTRUCTIONAL SUPPLIES 10,498.70 SCHOLASTIC INC 07/23/2020 PROFESSIONAL SUPPLIES/MATERIAL 1,134.13 SCHOLASTIC MAGAZINES 07/09/2020 INSTRUCTIONAL SUPPLIES 121,368.10 SCHOLASTIC, INC 07/22/2020 INSTRUCTIONAL SUPPLIES 121,368.10 SCHOOL HEALTH CORPORATION 07/15/2020 PROFESSIONAL SUPPLIES/MATERIAL 263.24 SCHOOL MATE (A DIV OF MORRIS PRESS) 07/15/2020 INSTRUCTIONAL SUPPLIES 2,060.10 SCHOOL NURSE SUPPLY INC 07/15/2020 HEALTH SUPPLIES 663.32 SCHOOL OUTFITTERS 07/23/2020 INSTRUCTIONAL SUPPLIES 4,479.30 SCHOOL SPECIALTY 07/09/2020 CLASSROOM SUPPLIES 4,479.30 SCHOOL SPECIALTY 07/30/2020 FURNITURE & FIXTURES 147,668.38 SCHOOL SPECIALTY 07/01/2020 INSTRUCTIONAL SERVICES 2,410.37	SC STATE MUSEUM	07/22/2020 MISCELLANEOUS PURCHASED SVCS	227.00
SCASA 07/16/2020 OTHER PROFESSIONAL & TECH SVS 215.00 SCHOLASTIC BOOK FAIRS 07/29/2020 INSTRUCTIONAL SUPPLIES 4,518.81 SCHOLASTIC EDUCATIONAL PUBLISHING 07/09/2020 INSTRUCTIONAL SUPPLIES 4,390.63 SCHOLASTIC INC 07/23/2020 INSTRUCTIONAL SUPPLIES 10,498.70 SCHOLASTIC INC 07/23/2020 PROFESSIONAL SUPPLIES/MATERIAL 1,134.13 SCHOLASTIC MAGAZINES 07/09/2020 INSTRUCTIONAL SUPPLIES 1,954.38 SCHOLASTIC, INC 07/22/2020 INSTRUCTIONAL SUPPLIES 1,254.38 SCHOLASTIC, INC 07/22/2020 INSTRUCTIONAL SUPPLIES 1,254.38 SCHOOL HEALTH CORPORATION 07/15/2020 PROFESSIONAL SUPPLIES/MATERIAL 263.24 SCHOOL MATE (A DIV OF MORRIS PRESS) 07/15/2020 INSTRUCTIONAL SUPPLIES 2,060.10 SCHOOL NURSE SUPPLY INC 07/15/2020 INSTRUCTIONAL SUPPLIES 663.32 SCHOOL OUTFITTERS 07/23/2020 INSTRUCTIONAL SUPPLIES 4,479.30 SCHOOL SPECIALTY 07/09/2020 CLASSROOM SUPPLIES 616.94 SCHOOL SPECIALTY 07/30/2020 FURNITURE & FIXTURES 147,668.38 SCHOOL SPECIALTY 07/01/2020 INSTRUCTIONAL SERVICES 2,410.37	SCACTE - SCHSTE	07/08/2020 PROFESSIONAL DEVLPMNT IN STATE	225.00
SCHOLASTIC BOOK FAIRS07/29/2020 INSTRUCTIONAL SUPPLIES4,518.81SCHOLASTIC EDUCATIONAL PUBLISHING07/09/2020 INSTRUCTIONAL SUPPLIES4,390.63SCHOLASTIC INC07/23/2020 INSTRUCTIONAL SUPPLIES10,498.70SCHOLASTIC INC07/23/2020 PROFESSIONAL SUPPLIES/MATERIAL1,134.13SCHOLASTIC MAGAZINES07/09/2020 INSTRUCTIONAL SUPPLIES1,954.38SCHOLASTIC, INC07/22/2020 INSTRUCTIONAL SUPPLIES121,368.10SCHOOL HEALTH CORPORATION07/15/2020 PROFESSIONAL SUPPLIES/MATERIAL263.24SCHOOL MATE (A DIV OF MORRIS PRESS)07/15/2020 INSTRUCTIONAL SUPPLIES2,060.10SCHOOL NURSE SUPPLY INC07/15/2020 HEALTH SUPPLIES663.32SCHOOL OUTFITTERS07/23/2020 INSTRUCTIONAL SUPPLIES4,479.30SCHOOL SPECIALTY07/09/2020 CLASSROOM SUPPLIES616.94SCHOOL SPECIALTY07/30/2020 FURNITURE & FIXTURES147,668.38SCHOOL SPECIALTY07/01/2020 INSTRUCTIONAL SERVICES2,410.37	SCACTE - SCHSTE	07/08/2020 STAFF DEVELOPMENT IN STATE	225.00
SCHOLASTIC EDUCATIONAL PUBLISHING07/09/2020 INSTRUCTIONAL SUPPLIES4,390.63SCHOLASTIC INC07/23/2020 INSTRUCTIONAL SUPPLIES10,498.70SCHOLASTIC INC07/23/2020 PROFESSIONAL SUPPLIES/MATERIAL1,134.13SCHOLASTIC MAGAZINES07/09/2020 INSTRUCTIONAL SUPPLIES1,954.38SCHOLASTIC, INC07/22/2020 INSTRUCTIONAL SUPPLIES121,368.10SCHOOL HEALTH CORPORATION07/15/2020 PROFESSIONAL SUPPLIES/MATERIAL263.24SCHOOL MATE (A DIV OF MORRIS PRESS)07/15/2020 INSTRUCTIONAL SUPPLIES2,060.10SCHOOL NURSE SUPPLY INC07/15/2020 HEALTH SUPPLIES663.32SCHOOL OUTFITTERS07/23/2020 INSTRUCTIONAL SUPPLIES4,479.30SCHOOL SPECIALTY07/09/2020 CLASSROOM SUPPLIES616.94SCHOOL SPECIALTY07/30/2020 FURNITURE & FIXTURES147,668.38SCHOOL SPECIALTY07/01/2020 INSTRUCTIONAL SERVICES2,410.37	SCASA	07/16/2020 OTHER PROFESSIONAL & TECH SVS	215.00
SCHOLASTIC INC07/23/2020 INSTRUCTIONAL SUPPLIES10,498.70SCHOLASTIC INC07/23/2020 PROFESSIONAL SUPPLIES/MATERIAL1,134.13SCHOLASTIC MAGAZINES07/09/2020 INSTRUCTIONAL SUPPLIES1,954.38SCHOLASTIC, INC07/22/2020 INSTRUCTIONAL SUPPLIES121,368.10SCHOOL HEALTH CORPORATION07/15/2020 PROFESSIONAL SUPPLIES/MATERIAL263.24SCHOOL MATE (A DIV OF MORRIS PRESS)07/15/2020 INSTRUCTIONAL SUPPLIES2,060.10SCHOOL NURSE SUPPLY INC07/15/2020 HEALTH SUPPLIES663.32SCHOOL OUTFITTERS07/23/2020 INSTRUCTIONAL SUPPLIES4,479.30SCHOOL SPECIALTY07/09/2020 CLASSROOM SUPPLIES616.94SCHOOL SPECIALTY07/30/2020 FURNITURE & FIXTURES147,668.38SCHOOL SPECIALTY07/01/2020 INSTRUCTIONAL SERVICES2,410.37	SCHOLASTIC BOOK FAIRS	07/29/2020 INSTRUCTIONAL SUPPLIES	4,518.81
SCHOLASTIC INC07/23/2020 PROFESSIONAL SUPPLIES/MATERIAL1,134.13SCHOLASTIC MAGAZINES07/09/2020 INSTRUCTIONAL SUPPLIES1,954.38SCHOLASTIC, INC07/22/2020 INSTRUCTIONAL SUPPLIES121,368.10SCHOOL HEALTH CORPORATION07/15/2020 PROFESSIONAL SUPPLIES/MATERIAL263.24SCHOOL MATE (A DIV OF MORRIS PRESS)07/15/2020 INSTRUCTIONAL SUPPLIES2,060.10SCHOOL NURSE SUPPLY INC07/15/2020 HEALTH SUPPLIES663.32SCHOOL OUTFITTERS07/23/2020 INSTRUCTIONAL SUPPLIES4,479.30SCHOOL SPECIALTY07/09/2020 CLASSROOM SUPPLIES616.94SCHOOL SPECIALTY07/30/2020 FURNITURE & FIXTURES147,668.38SCHOOL SPECIALTY07/01/2020 INSTRUCTIONAL SERVICES2,410.37	SCHOLASTIC EDUCATIONAL PUBLISHING	07/09/2020 INSTRUCTIONAL SUPPLIES	4,390.63
SCHOLASTIC MAGAZINES07/09/2020 INSTRUCTIONAL SUPPLIES1,954.38SCHOLASTIC, INC07/22/2020 INSTRUCTIONAL SUPPLIES121,368.10SCHOOL HEALTH CORPORATION07/15/2020 PROFESSIONAL SUPPLIES/MATERIAL263.24SCHOOL MATE (A DIV OF MORRIS PRESS)07/15/2020 INSTRUCTIONAL SUPPLIES2,060.10SCHOOL NURSE SUPPLY INC07/15/2020 HEALTH SUPPLIES663.32SCHOOL OUTFITTERS07/23/2020 INSTRUCTIONAL SUPPLIES4,479.30SCHOOL SPECIALTY07/09/2020 CLASSROOM SUPPLIES616.94SCHOOL SPECIALTY07/30/2020 FURNITURE & FIXTURES147,668.38SCHOOL SPECIALTY07/01/2020 INSTRUCTIONAL SERVICES2,410.37	SCHOLASTIC INC	07/23/2020 INSTRUCTIONAL SUPPLIES	10,498.70
SCHOLASTIC, INC07/22/2020 INSTRUCTIONAL SUPPLIES121,368.10SCHOOL HEALTH CORPORATION07/15/2020 PROFESSIONAL SUPPLIES/MATERIAL263.24SCHOOL MATE (A DIV OF MORRIS PRESS)07/15/2020 INSTRUCTIONAL SUPPLIES2,060.10SCHOOL NURSE SUPPLY INC07/15/2020 HEALTH SUPPLIES663.32SCHOOL OUTFITTERS07/23/2020 INSTRUCTIONAL SUPPLIES4,479.30SCHOOL SPECIALTY07/09/2020 CLASSROOM SUPPLIES616.94SCHOOL SPECIALTY07/30/2020 FURNITURE & FIXTURES147,668.38SCHOOL SPECIALTY07/01/2020 INSTRUCTIONAL SERVICES2,410.37	SCHOLASTIC INC	07/23/2020 PROFESSIONAL SUPPLIES/MATERIAL	1,134.13
SCHOOL HEALTH CORPORATION07/15/2020 PROFESSIONAL SUPPLIES/MATERIAL263.24SCHOOL MATE (A DIV OF MORRIS PRESS)07/15/2020 INSTRUCTIONAL SUPPLIES2,060.10SCHOOL NURSE SUPPLY INC07/15/2020 HEALTH SUPPLIES663.32SCHOOL OUTFITTERS07/23/2020 INSTRUCTIONAL SUPPLIES4,479.30SCHOOL SPECIALTY07/09/2020 CLASSROOM SUPPLIES616.94SCHOOL SPECIALTY07/30/2020 FURNITURE & FIXTURES147,668.38SCHOOL SPECIALTY07/01/2020 INSTRUCTIONAL SERVICES2,410.37	SCHOLASTIC MAGAZINES		1,954.38
SCHOOL MATE (A DIV OF MORRIS PRESS)07/15/2020 INSTRUCTIONAL SUPPLIES2,060.10SCHOOL NURSE SUPPLY INC07/15/2020 HEALTH SUPPLIES663.32SCHOOL OUTFITTERS07/23/2020 INSTRUCTIONAL SUPPLIES4,479.30SCHOOL SPECIALTY07/09/2020 CLASSROOM SUPPLIES616.94SCHOOL SPECIALTY07/30/2020 FURNITURE & FIXTURES147,668.38SCHOOL SPECIALTY07/01/2020 INSTRUCTIONAL SERVICES2,410.37	SCHOLASTIC, INC	07/22/2020 INSTRUCTIONAL SUPPLIES	121,368.10
SCHOOL NURSE SUPPLY INC07/15/2020 HEALTH SUPPLIES663.32SCHOOL OUTFITTERS07/23/2020 INSTRUCTIONAL SUPPLIES4,479.30SCHOOL SPECIALTY07/09/2020 CLASSROOM SUPPLIES616.94SCHOOL SPECIALTY07/30/2020 FURNITURE & FIXTURES147,668.38SCHOOL SPECIALTY07/01/2020 INSTRUCTIONAL SERVICES2,410.37			
SCHOOL OUTFITTERS07/23/2020 INSTRUCTIONAL SUPPLIES4,479.30SCHOOL SPECIALTY07/09/2020 CLASSROOM SUPPLIES616.94SCHOOL SPECIALTY07/30/2020 FURNITURE & FIXTURES147,668.38SCHOOL SPECIALTY07/01/2020 INSTRUCTIONAL SERVICES2,410.37			
SCHOOL SPECIALTY07/09/2020 CLASSROOM SUPPLIES616.94SCHOOL SPECIALTY07/30/2020 FURNITURE & FIXTURES147,668.38SCHOOL SPECIALTY07/01/2020 INSTRUCTIONAL SERVICES2,410.37	SCHOOL NURSE SUPPLY INC	07/15/2020 HEALTH SUPPLIES	663.32
SCHOOL SPECIALTY07/30/2020 FURNITURE & FIXTURES147,668.38SCHOOL SPECIALTY07/01/2020 INSTRUCTIONAL SERVICES2,410.37			·
SCHOOL SPECIALTY 07/01/2020 INSTRUCTIONAL SERVICES 2,410.37			
, ,	SCHOOL SPECIALTY	07/30/2020 FURNITURE & FIXTURES	147,668.38
SCHOOL SPECIALTY 07/01/2020 INSTRUCTIONAL SUPPLIES 26,445.78			·
	SCHOOL SPECIALTY	07/01/2020 INSTRUCTIONAL SUPPLIES	26,445.78

NAME	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
SCHOOL SPECIALTY	07/23/2020 OFFICE SUPPLIES	738.82
SCHOOL SPECIALTY	07/23/2020 PROFESSIONAL SUPPLIES/MATERIAL	932.20
SCHOOL SPECIALTY	07/23/2020 PURCHASES WAREHOUSE INVENTORY	4,046.22
SCHOOL SPECIALTY	07/30/2020 TECHNOLOGY EQUIPMENT	30,282.98
SCHOOL SPECIALTY	07/09/2020 TECHNOLOGY SOFTWARE SUPPLIES	6,576.68
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	07/09/2020 CLASSROOM SUPPLIES	244.36
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	07/30/2020 INSTRUCTIONAL SUPPLIES	1,253.16
SCSBIT	07/23/2020 ACCRUED PROPERTY AND CASUALTY	14,417.37
SCSBIT	07/09/2020 ACCRUED WORKMAN'S COMPENSATION	157,691.41
SCSBIT	07/23/2020 PROPERTY INSURANCE	36,190.61
SCSBIT	07/09/2020 WORKER'S COMPENSATION	227,516.19
SENN BROTHERS	07/09/2020 FOOD FF FRUITS VEGETABLES	105.94
SENN BROTHERS	07/29/2020 FOOD OTHER	28,663.86
SHIRTS PLUS LLC	07/02/2020 INSTRUCTIONAL SUPPLIES	430.36
SHRED 360 LLC	07/30/2020 MISCELLANEOUS PURCHASED SVCS	539.80
SHRED WITH US	07/14/2020 MISCELLANEOUS PURCHASED SVCS	196.00
SHRED WITH US	07/08/2020 SERVICES PURCHASED LOCALLY	157.00
SIGHT & SOUND	07/23/2020 OTHER EQUIPMENT	7,134.71
SIGNS BY TOMORROW	07/01/2020 PROMOTIONAL ITEMS	140.13
SIZEMORE SECURITY INTERNATIONAL	07/08/2020 MISC. OTHER PROFESSIONAL SRVCS	40,648.90
SIZEMORE SECURITY INTERNATIONAL	07/30/2020 MISCELLANEOUS PURCHASED SVCS	382.62
SMARTERSYSTEMS LLC	07/23/2020 OTHER EQUIPMENT	2,186.54
SMARTERSYSTEMS LLC	07/08/2020 TECHNOLOGY EQUIPMENT	5,173.47
SNELLING PERSONNEL SERVICE SNELLING PERSONNEL SERVICE	07/29/2020 MISCELLANEOUS PURCHASED SVCS 07/23/2020 MISCELLANEOUS PURCHASED SVCS	1,356.23
		27,122.15
SNIDER TIRE COMPANY SOLID STRUCTURES LLC	07/29/2020 PURCHASES VEHICLE MAINT INV	4,998.37 136,269.00
SOUTH CAROLINA NET INC	07/30/2020 CONSTRUCTION SERVICES 07/16/2020 TELEPHONE	166.30
SOUTH CAROLINA NET INC	07/23/2020 OTHER PAYROLL DEDUCTIONS	22,246.39
SOUTHEASTERN PAPER COMPANY INC	07/09/2020 KITCHEN PAPER SUPPLIES	1,412.42
SOUTHERN REGIONAL EDUCATION BOARD	07/16/2020 MISC. OTHER PROFESSIONAL SRVCS	2,000.00
SOUTHERN REGIONAL EDUCATION BOARD	07/08/2020 STAFF DEVELOPMENT OUT OF STATE	500.00
SOUTHWEST STRINGS	07/15/2020 INSTRUCTIONAL SUPPLIES	390.42
SPARROW & KENNEDY	07/16/2020 PURCHASES VEHICLE MAINT INV	540.05
SPENCER'S TROPHY COMPANY	07/23/2020 MISCELLANEOUS PURCHASED SVCS	339.75
STAFF DEVELOPMENT WORKSHOPS	07/16/2020 INSTRUCTIONAL SUPPLIES	2,000.00
STAPLES	07/16/2020 INSTRUCTIONAL SUPPLIES	12,443.59
STAPLES	07/01/2020 OFFICE SUPPLIES	2,455.40
STAPLES	07/01/2020 OTHER EQUIPMENT	431.96
STAPLES	07/14/2020 PURCHASES WAREHOUSE INVENTORY	9,394.92
STAPLES	07/29/2020 TECHNOLOGY SOFTWARE SUPPLIES	2,042.93
STAPLES TECHNOLOGY SOLUTION	07/01/2020 INSTRUCTIONAL SUPPLIES	532.78
STAR MUSIC COMPANY	07/01/2020 EQUIPMENT REPAIRS	1,191.93
STEFANIE GLENN	07/23/2020 REVENUE FROM OTHR LOCAL SOURCE	180.00
STERICYCLE SPECIAL WASTE SOLUTIONS INC	07/29/2020 MISCELLANEOUS PURCHASED SVCS	454.73
STETSON & ASSOCIATES	07/29/2020 INSTRUCTIONAL PROGS IMPRV SVCS	3,837.34
SUPER BEAUTY INC	07/29/2020 INSTRUCTIONAL SUPPLIES	400.00
SUPERIOR GRAPHICS	07/16/2020 INSTRUCTIONAL SUPPLIES	438.27
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	07/29/2020 MISCELLANEOUS PURCHASED SVCS	2,441.00
SUSI LONG	07/08/2020 PROFESSIONAL DEVLPMNT IN STATE	2,250.00
SWEETWATER SOUND INC	07/09/2020 INSTRUCTIONAL SUPPLIES	1,312.26
SWEETWATER SOUND INC	07/01/2020 OTHER EQUIPMENT	4,113.04
SWEETWATER SOUND INC	07/30/2020 TECHNOLOGY SOFTWARE SUPPLIES	874.02
SYLVIA BLAIR	07/23/2020 REVENUE FROM OTHR LOCAL SOURCE	150.00
T & T SPORTS	07/29/2020 OFFICE SUPPLIES	1,053.00
T & T SPORTS	07/23/2020 PUPIL ACT PURCHASED SERVICES	356.40
T & T SPORTS	07/29/2020 PUPIL ACTIVITIES SUPPLIES	5,680.69
TEACHER DIRECT	07/16/2020 CLASSROOM SUPPLIES	486.94
TEACHER DIRECT	07/08/2020 INSTRUCTIONAL SUPPLIES	4,428.51

<u>NAME</u>	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
TEACHERCODE	07/16/2020 PROFESSIONAL DEVLPMNT IN STAT	E 900.00
TEACHERS DISCOVERY	07/15/2020 INSTRUCTIONAL SUPPLIES	122.85
TEACHERS PLACEMENT GROUP	07/09/2020 ACCOUNTS RECEIVABLE FOREIGN	307.91
TEK SYSTEMS INC	07/16/2020 TECHNOLOGY PURCHASED SERVICE	S 3,930.00
THE COLLEGE BOARD	07/22/2020 DATA PROCESSING SERVICES	16,067.00
THE DYSLEXIA RESOURCE CENTER	07/29/2020 INSTRUCTIONAL PROGS IMPRV SVC	S 1,500.00
THE FOOD ACADEMY	07/23/2020 INSTRUCTIONAL SUPPLIES	880.00
THE HARTFORD	07/23/2020 GROUP LIFE	11,562.74
THE HARTFORD	07/23/2020 LIFE INSURANCE DEDUCTION	152.39
THE HOME DEPOT PRO	07/23/2020 MAINTENANCE SUPPLIES	248,710.28
THE HOME DEPOT PRO	07/29/2020 PURCHASES WAREHOUSE INVENTO	PRY 13,381.20
THE MARKETBOARD PEOPLE	07/30/2020 CLASSROOM SUPPLIES	198.00
THE NATIONAL BETA	07/22/2020 MISCELLANEOUS PURCHASED SVCS	
THE READING WAREHOUSE	07/14/2020 INSTRUCTIONAL SUPPLIES	35,278.04
THE READING WAREHOUSE	07/01/2020 PROFESSIONAL SUPPLIES/MATERIA	L 4,204.00
THYSSENKRUPP ELEVATOR COMPANY	07/23/2020 REPAIRS & MAINTENANCE	722.50
TIAA-CREF	07/23/2020 TIAA-CREF	3,154.82
TIM BOWERS ENTERPRISE LLC	07/29/2020 INSTRUCTIONAL SUPPLIES	400.00
TIME WARNER CABLE	07/01/2020 MISCELLANEOUS PURCHASED SVCS	329.45
TIME WARNER CABLE	07/30/2020 TECHNOLOGY PURCHASED SERVICE	S 523.15
TMS INC	07/14/2020 OFFICE SUPPLIES	974.32
TRACEY HUNTER-DONIGER	07/02/2020 PROFESSIONAL DEVLPMNT IN STAT	E 1,500.00
TRAINER'S WAREHOUSE	07/15/2020 INSTRUCTIONAL SUPPLIES	181.16
TRAINER'S WAREHOUSE	07/15/2020 PROFESSIONAL SUPPLIES/MATERIA	L 2,771.37
TRANE PARTS CENTER	07/29/2020 PURCHASES WAREHOUSE INVENTO	ORY 5,336.60
TREASURE BAY INC	07/29/2020 INSTRUCTIONAL SUPPLIES	340.87
TREASURE COAST VENTURES, INC.	07/08/2020 MISCELLANEOUS PURCHASED SVCS	
TREASURER OF VIRGINIA	07/09/2020 OTHER PAYROLL DEDUCTIONS	499.92
TRI COUNTY ELECTRIC COOP INC	07/09/2020 ELECTRICITY	26,721.00
TRUCK PRO	07/29/2020 MAINTENANCE SUPPLIES	1,515.17
U.S. DEPARTMENT OF THE TREASURY	07/09/2020 OTHER PAYROLL DEDUCTIONS	126.40
ULINE	07/09/2020 FURNITURE & FIXTURES	179.40
UNIFIED AV SYSTEMS	07/29/2020 TECHNOLOGY EQUIPMENT	758.73
UNITED ART AND EDUCATION	07/16/2020 INSTRUCTIONAL SUPPLIES	2,795.13
UNITED LASER	07/02/2020 OFFICE SUPPLIES	1,470.96
UNITED WAY OF THE MIDLANDS	07/23/2020 OTHER PAYROLL DEDUCTIONS	5,359.92
UNIVERSAL BENEFITS INC	07/09/2020 OTHER PAYROLL DEDUCTIONS	8,639.54
UNIVERSITY OF SOUTH CAROLINA AIKEN	07/02/2020 INSTRUCTIONAL PROGS IMPRV SVC	•
US FOODS	07/29/2020 FOOD DAIRY PRODUCTS	1,098.00
US FOODS	07/30/2020 FOOD OTHER	50,027.98
USA FUNDS	07/09/2020 OTHER PAYROLL DEDUCTIONS	200.16
VC3 INC	07/16/2020 TECHNOLOGY PURCHASED SERVICE	•
VERIZON WIRELESS	07/23/2020 VEHICLE REPAIRS	4,882.14
VOYAGER EXPANDED LEARNING	07/23/2020 INSTRUCTIONAL SUPPLIES	186.10
W T COX SUBSCRIPTIONS INC	07/16/2020 LIBRARY BOOKS	953.22
W T COX SUBSCRIPTIONS INC	07/16/2020 PERIODICALS	3,790.57
W W GRAINGER	07/14/2020 PURCHASES WAREHOUSE INVENTO	
W W NORTON	07/01/2020 INSTRUCTIONAL SUPPLIES	658.36
WASECA LEARNING ENVIRONMENT	07/23/2020 INSTRUCTIONAL SUPPLIES	230.00
WASHINGTON NATIONAL INSURANCE CO	07/23/2020 OTHER PAYROLL DEDUCTIONS	71,221.83
WASTE MANAGEMENT OF SOUTH CAROLINA	07/29/2020 SERVICES PURCHASED LOCALLY	622.90
WATER SYSTEMS INC	07/29/2020 REPAIRS & MAINTENANCE	10,547.50
WEISSMAN'S DESIGNS FOR DANCE	07/15/2020 INSTRUCTIONAL SUPPLIES	1,614.65
WEST TEK SOLUTIONS, INC.	07/23/2020 CONSTRUCTION SERVICES	4,500.00
WEST TEK SOLUTIONS, INC. WILLIAM K STEPHENSON JR	07/09/2020 REPAIRS & MAINTENANCE 07/09/2020 OTHER PAYROLL DEDUCTIONS	2,452.67 21,437.06
WILLIAM V. MACGILL COMPANY	07/15/2020 OTHER PAYROLL DEDUCTIONS 07/15/2020 HEALTH SUPPLIES	456.82
WILLIAM V. MACGILL COMPANY WILLIAM V. MACGILL COMPANY		
WILLIAMS DETROIT DIESEL	07/15/2020 OFFICE SUPPLIES 07/29/2020 TECHNOLOGY SOFTWARE SUPPLIES	382.16 959.54
WILLIAMS DETROIT DIESEL	57/25/2020 ILCHNOLOGI SOFTWARE SUPPLIES	, 333.34

<u>NAME</u>	CHECK DATE	DESCRIPTION	AMOUNT
WOODBURN PRESS	07/15/2020 INSTRU	CTIONAL SUPPLIES	1,907.89
WULBERN-KOVAL COMPANY INC	07/23/2020 PURCH	ASES WAREHOUSE INVENTORY	10,972.26
YORK INTERNATIONAL CORPORATION	07/02/2020 PURCH	ASES WAREHOUSE INVENTORY	1,688.08
YOUTH LIGHT INC	07/29/2020 INSTRU	CTIONAL SUPPLIES	371.45
YOUTH LIGHT INC	07/29/2020 PROFES	SIONAL MATERIALS	267.51
YOUTHLIGHT	07/16/2020 INSTRU	CTIONAL SUPPLIES	106.08