NAME	CHECK DATE	DESCRIPTION	AMOUNT
A C FLORA HIGH SCHOOL	11/23/2020 DUES AND FE	ES	400.00
A PLUS EVENTS	11/24/2020 PROFESSIONA	AL DEVLPMNT IN STATE	499.00
AASA	11/23/2020 PROFESSIONA	AL DEVLPMNT IN STATE	470.00
ABC SCHOOL SUPPLY INC	11/19/2020 CLASSROOM	SUPPLIES	366.45
ABC SCHOOL SUPPLY INC	11/19/2020 OTHER EQUIP	MENT	9,964.29
ABS ENVIRONMENTAL INC	11/12/2020 MISCELLANEO	OUS PURCHASED SVCS	2,005.28
ACCUSWEEP SERVICES, INC	11/24/2020 LAWN CARE S		255,519.68
ACE GLASS COMPANY	11/19/2020 REPAIRS & MA	AINTENANCE	1,499.91
ACP DIRECT	11/10/2020 INSTRUCTION	IAL SUPPLIES	216.00
ADAFRUIT INDUSTRIES, LLC	11/19/2020 INSTRUCTION		378.00
ADTEK INC	11/24/2020 TECHNOLOGY		22,196.01
AERIE ENGINEERING	11/05/2020 MISCELLANEC		1,200.00
AFLAC	11/18/2020 OTHER PAYRO		20,349.47
ALISON'S MONTESSORI	11/23/2020 INSTRUCTION		705.08
ALL AMERICAN SPORTS CORP	11/12/2020 PUPIL ACTIVIT		1,484.45
ALPHA BUSINESS ESSENTIALS	11/05/2020 OFFICE SUPPL		699.27
ALPHA MEDIA	11/12/2020 ADVERTISING		1,175.00
AMERICAN 3B SCIENTIFIC	11/19/2020 INSTRUCTION		851.35
AMERICAN BOOK COMPANY	11/24/2020 INSTRUCTION		542.92
AMERICAN STUDENT ASSISTANCE	11/05/2020 OTHER PAYRO		528.14
AOS SPECIALTY CONTRACTORS, INC.	11/10/2020 CONSTRUCTION		64,472.85
AOS SPECIALTY CONTRACTORS, INC.	11/05/2020 REPAIRS & MA		8,827.50
APPLE COADULTED	11/19/2020 CLASSROOM :		113.40
APPLE COMPUTER	11/12/2020 TECHNOLOGY		4,060.80
ARNOLD ULLMAN CONSTRUCTION	11/19/2020 REPAIRS & MA		30,090.86
ASSISTED FOR SUREDVISION	11/13/2020 OUT OF POCK	LET MEDICAL EXPENSES	733.34
ASSOCIATION FOR SUPERVISION AT & T	11/13/2020 PERIODICALS	RHONE	239.00 236.30
AT & T	11/12/2020 MOBILE TELEI 11/12/2020 TECHNOLOGY		96,954.41
AT & T	11/17/2020 TELEPHONE	PURCHASED SERVICES	641.66
AT&T AT&T SOUTHWEST	11/17/2020 PURCHASES -	INTERNAL SVC ELINIDS	135.38
AT&T SOUTHWEST	11/17/2020 FORCHASES -		1,912.45
ATHENS PAPER COMPANY	11/12/2020 PURCHASES V		4,875.54
AURA J CEBALLOS	11/13/2020 INSTRUCTION		215.88
AUTO SAFEY GLASS	11/12/2020 WEHICLE REPA		621.86
AUTO ZONE	11/05/2020 VEHICLE REPA		897.91
AVID CENTER	11/23/2020 PROFESSIONA		3,550.00
BANK OF AMERICA	11/12/2020 ACTIVITY TRIF		660.00
BANK OF AMERICA	11/12/2020 CLASSROOM		6,857.82
BANK OF AMERICA	11/12/2020 CUSTODIAL SI		516.03
BANK OF AMERICA	11/12/2020 DUES AND FE		660.00
BANK OF AMERICA	11/12/2020 FOOD		2,052.34
BANK OF AMERICA	11/12/2020 FURNITURE &	FIXTURES	287.24
BANK OF AMERICA	11/12/2020 GASOLINE		857.38
BANK OF AMERICA	11/12/2020 HEALTH SUPP	PLIES	898.74
BANK OF AMERICA	11/12/2020 INSTRUCTION	IAL SUPPLIES	48,475.15
BANK OF AMERICA	11/12/2020 KITCHEN PAP	ER SUPPLIES	1,329.71
BANK OF AMERICA	11/12/2020 MAINTENANO	CE SUPPLIES	18,946.71
BANK OF AMERICA	11/12/2020 MISCELLANEO	OUS PURCHASED SVCS	57,511.62
BANK OF AMERICA	11/12/2020 OFFICE SUPPL	LIES	21,714.28
BANK OF AMERICA	11/12/2020 OTHER EQUIP	MENT	3,470.77
BANK OF AMERICA	11/12/2020 POSTAGE		183.64
BANK OF AMERICA	11/12/2020 PRINTING BIN	NDING	150.00
BANK OF AMERICA	11/12/2020 PROFESSIONA	AL DEVLPMNT IN STATE	1,868.97
BANK OF AMERICA	11/12/2020 PROMOTION	AL ITEMS	986.06
BANK OF AMERICA	11/12/2020 PUPIL ACTIVIT	TIES SUPPLIES	328.49
BANK OF AMERICA	11/12/2020 PURCHASES -	INTERNAL SVC FUNDS	11,138.10
BANK OF AMERICA	11/12/2020 PURCHASES V	VAREHOUSE INVENTORY	90,252.98
BANK OF AMERICA	11/12/2020 REPAIRS & MA	AINTENANCE	1,619.81

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

CLASS CPORC (LINC)         110/24/2000 PURCHASES VEHICLE MAINT NW         1,1623-26           COLLIERS SEENARI INC         110/50/2000 CLASSROOM SUPPUIES         99-28 EI           COLLIBRIAS PECENTA TO VERTISING         11/19/2000 INSTRUCTIONAL SUPPUIES         2,019 82           COMMUNICATION DYNASTY         11/05/2000 INSTRUCTIONAL SUPPUIES         6,280 60           COMMUNICATION SUPPLY CORP         11/12/2000 SUPPLIES RENCES         6,386 38           COMMUNITES IN SCHOOLS - MIDLANDS         11/19/2000 INSTRUCTIONAL SERVICES         6,386 38           COMMUNITES IN SCHOOLS - MIDLANDS         11/19/2000 INSTRUCTIONAL SERVICES         3,233 80           COMPUTER SALES AND SERVICES CORP         11/12/2000 TECHNOLOGY SOFTWARE SUPPLIES         3,233 80           COMPUTER SALES AND SERVICES CORP         11/12/2000 TECHNOLOGY FOLIUMENT         483 74           COMPUTER SALES AND SERVICES CORP         11/12/2000 TECHNOLOGY FOLIUMENT         483 74           COMPUTER SALES AND SERVICES CORP         11/12/2000 TECHNOLOGY FOLIUMENT         883 44           COMPUTER SALES AND SERVICES CORP         11/12/2000 TECHNOLOGY FOLIUMENT         883 44           COMPUTER SALES AND SERVICES CORP         11/12/2000 TECHNOLOGY FOLIUMENT         883 44           COMPUTER SALES AND SERVICES CORP         11/12/2000 TECHNOLOGY FOLIUMENT         883 44           COMPUTER SALES AND SERVICES CORP	NAME	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
COLUMBIA SECIALTY ADVERTISING	CLASSIC FORD OF COLUMBIA	11/24/2020 PURCHASES VEHICLE MAINT INV	1,162.36
COLIMBIAS SPECIALTY ADDRETISMO         1,174/2020 INSTRUCTIONAL SUPPLIES         2,63,86,60           COMMUNICATION DYNASTY         11/3/2020 INSTRUCTIONAL SERVICES         6,88,60           COMMUNICATION SUPPLY CORP         11/1/2020 INSTRUCTIONAL SERVICES         6,36,36           COMPUTER DISCOUNT WAREHOUSE         11/19/2020 TECHNOLORY SOLUPMENT         1,86,36           COMPUTER SUCCIONT WAREHOUSE         11/12/2020 TECHNOLORY SOLUPMENT         322,38           COMPUTER SALES AND SERVICES CORP         11/12/2020 OTHER COUNT WARE SUPPLIES         3,23,38           COMPUTER SALES AND SERVICES CORP         11/12/2020 TECHNOLORY SOLUPMENT         883,44           COMPUTER SALES AND SERVICES CORP         11/12/2020 TECHNOLORY SOLUPMENT         883,44           COMPUTER SALES AND SERVICES CORP         11/12/2020 TECHNOLORY SOLUPMENT WARE SUPPLIES         1,995,70           COMPUTER SALES AND SERVICES CORP         11/12/2020 TECHNOLORY SOLUPMENT WARE SUPPLIES         1,995,70           CONSOLIDATED MARING         11/12/2020 TECHNOLORY SOLUPMENT WARE SUPPLIES         1,995,70           CORNING PRESS INC         11/12/2020 TECHNOLORY SOLUPMENT WAS SOLUPMENT WARE SUPPLIES         1,996,70           CORRING PRESS INC         11/12/2020 TECHNOLORY SOLUPMENT IN STATE         164,51           CORRING PRESS INC         11/12/2020 TECHNOLORY SOLUPMENT IN STATE         164,51           CORRING PR	CLEAN SOURCE, INC.	11/05/2020 CLASSROOM SUPPLIES	952.81
COMMUNICATION DYNASTY         11/05/2002 PUPILE SERVICES         6.38.36           COMMUNITES IN SCHOOLS - MIDIANDS         11/13/2002 INSTRUCTIONAL SERVICES         6.38.36           COMMUNITES IN SCHOOLS - MIDIANDS         11/13/2002 INSTRUCTIONAL SERVICES         6.38.36           COMPUTER DISCOUNT WAREHOUSE         11/13/2002 TECHNOLOGY SOTHWARE SUPPLES         3.22.38           COMPUTER SLAS AND SERVICES CORP         11/12/2002 TECHNOLOGY SOTHWARE SUPPLES         3.75.84           COMPUTER SLAS AND SERVICES CORP         11/12/2002 TECHNOLOGY EQUIPMENT         88.34           COMPUTER SLAS AND SERVICES CORP         11/12/2002 TECHNOLOGY SOTHWARE SUPPLIS         1.992.60           COMSCILLATED STAFFING INC         11/12/2003 TECHNOLOGY SOTHWARE SUPPLIS         1.992.60           CONSCILLATED STAFFING INC         11/12/2003 TECHNOLOGY SURK-MASE DIVICE         2.155.52           CORKIDIANTED STAFFING INC         11/12/2003 TECHNOLOGY SURK-MASED USCS         2.455.52           CORKIDIANTED STAFFING INC         11/12/2003 TECHNOLOGY SURK-MASED USCS         2.215.52           CORKIDIANTED STAFFING INC         11/12/2003 MISCELLARIOUS PURCHASED USCS         2.215.52           CORKID STAFFING INC         11/12/2003 INSTRUCTIONAL SUPPLIS         1.200.00           CORKID STAFFING INC         11/12/2003 INSTRUCTIONAL SUPPLIS         2.935.39           CUISTON SEMBOLDERY & SCREENPINTING	COLLIERS KEENAN INC	11/19/2020 RENTING LAND AND BUILDINGS	4,510.71
COMMUNICATION SUPPLY CORP	COLUMBIA SPECIALTY ADVERTISING	11/24/2020 INSTRUCTIONAL SUPPLIES	2,019.82
COMMUNITIES IN SCHOOLS - MIDILANDS         11/19/2002 INSTRUCTIONAL SERVICES         6,363.63           COMPUTER DISCOUNT WABEHOUSE         11/12/2002 TECHNOLOGY SOFTWARE SUPPLIES         3,223.80           COMPUTER SALES AND SERVICES CORP         11/12/2002 OTHER EQUIPMENT         375.84           COMPUTER SALES AND SERVICES CORP         11/12/2002 TECHNOLOGY SCHWARE SUPPLIES         1,952.60           COMPUTER SALES AND SERVICES CORP         11/12/2002 TECHNOLOGY EQUIPMENT         883.44           COMPUTER SALES AND SERVICES CORP         11/12/2002 MISCELLANEDUS PURCHASED SVCS         240.57           CONSOLIDATED MAILING         11/24/2002 MISCELLANEDUS PURCHASED SVCS         240.57           CONSOLIDATED STAFING INC         11/13/2002 SERVICES PURCHASED LOCALLY         208.05           CORNIVER CONSTRUCTION ILC         11/13/2002 SERVICES PURCHASED LOCALLY         208.05           CORNIVER CONSTRUCTION ILC         11/13/2003 PORCESS PURCHASED LOCALLY         208.05           CORNIVER PERS INC         11/13/2003 PORCESS PURCHASED LOCALLY         208.05           CORNIVER PERS INC         11/13/2003 PORCESS PURCHASED LOCALLY         208.05           CORNIVE PERS SINC         11/13/2003 PORCESS PURCHASED LOCALLY         208.05           CORNIVER SERVICES PURCHASED SINC         11/13/2003 PORCESS PURCHASED LOCALLY         208.05           CORNIVER SERVICES PURCHASED SERVICES	COMMUNICATION DYNASTY	11/05/2020 PUPIL SERVICES	6,280.60
COMPUTER DISCOUNT WAREHOUSE	COMMUNICATION SUPPLY CORP	11/12/2020 SUPPLIES	1,198.41
COMPUTER DISCOUNT WAREHOUSE         11/12/2020 TECHNOLOGY SOFTWARE SUPPLIES         3,223.80           COMPUTER SALES AND SERVICES CORP         11/03/2020 REPAIRS & MAINTENANCE         435.20           COMPUTER SALES AND SERVICES CORP         11/03/2020 TECHNOLOGY GUIDMENT         883.44           COMPUTER SALES AND SERVICES CORP         11/12/2020 TECHNOLOGY SOFTWARE SUPPLIES         1,992.60           CONSOLIDATED MAILING         11/12/2020 MISCELLANEDUS PURCHASED SVCS         220.57           CONSOLIDATED STAFFING INC         11/12/2020 SERVICES PURCHASED LOCALLY         208.05           CORNEY CONSTRUCTION LLC         11/12/2020 SERVICES PURCHASED LOCALLY         208.05           CORNEY CONSTRUCTION LLC         11/12/2020 SERVICES PURCHASED SVCS         221.55.22           CORNEY CONSTRUCTION LLC         11/12/2020 INSTRUCTIONAL DEVELOAMT IN STATE         66.51           CARATON MIDDLE SCHOOL         11/13/2020 PROFESSIONAL DEVELOAMT IN STATE         66.51           CHARLES SAND SERVICES PURCHASES SVCS         12.20           CUSTOM MEMBROIDERY & SCREENPRINTING         11/10/2020 ADVERTISING         521.80           CUSTOM EMBROIDERY & SCREENPRINTING         11/12/2020 INSTRUCTIONAL SUPPLIES         12.20           CUSTOM EMBROIDERY & SCREENPRINTING         11/12/2020 INSTRUCTIONAL SUPPLIES         12.20           DARNEL COMPANY, INC.         11/10/2020 ADVERTISES SUPPLIES	COMMUNITIES IN SCHOOLS - MIDLANDS	11/19/2020 INSTRUCTIONAL SERVICES	6,363.63
COMPUTER SALES AND SERVICES CORP	COMPUTER DISCOUNT WAREHOUSE		1,886.85
COMPUTER SALES AND SERVICES CORP	COMPUTER DISCOUNT WAREHOUSE	11/12/2020 TECHNOLOGY SOFTWARE SUPPLIES	3,223.80
COMPUTER SALES AND SERVICES CORP         111/12/2002 TECHNOLOGY FEQUIPMENT         1,99.40           COMPUTER SALES AND SERVICES CORP         11/12/2002 TECHNOLOGY SOFTWARE SUPPLIES         1,99.40           CONSUDIATED MAILING         11/12/2002 MISCELLANEOUS PURCHASED SVCS         240.57           CONSUDIATED STAFFING INC         11/12/2002 MISCELLANEOUS PURCHASED SVCS         22,155.22           CORNEY CONSTRUCTION LLC         11/12/2002 DESTRUCES PURCHASED LOCALLY         200.05           CORWIN PRESS INC         11/12/2002 DESTRUCTIONAL SUPPLIES         1,299.19           CRAYTON MIDDLE SCHOOL         11/23/2009 PUPIL ACTIVITIES SUPPLIES         1,200.00           CUMMINS ATLANTIC COMPANY         11/05/2002 PUPIL ACTIVITIES SUPPLIES         1,200.00           CUSTOM EMBROIDERY & SCREENPRINTING         11/12/2002 MISTRUCTIONAL SUPPLIES         2,353.00           CUSTOM EMBROIDERY & SCREENPRINTING         11/12/2002 MISTRUCTIONAL SUPPLIES         2,353.00           CUSTOM EMBROIDERY & SCREENPRINTING         11/12/2002 MISTRUCTIONAL SUPPLIES         2,350.00           CUSTOM EMBROIDERY & SCREENPRINTING         11/12/2002 MISTRUCTIONAL SUPPLIES         2,280.00           DARNEL COMPANY, INC         11/10/2002 MISTRUCTIONAL SUPPLIES         11/200.00           CUSTOM EMBROIDERY & SCREENPRINTING         11/10/2002 MISTRUCTIONAL SUPPLIES         15/20.00           DAYLE LANGERS CONSULTI	COMPUTER SALES AND SERVICES CORP		375.84
COMPUTER SALES AND SERVICES CORP         11/12/2020 MISCELLANEOUS PURCHASED SVCS         1.992.60           CONSOLIDATED MAILING         11/24/2020 MISCELLANEOUS PURCHASED SVCS         22,155.22           CONSOLIDATED STAFFING INC         11/19/2020 SISCELLANEOUS PURCHASED SVCS         22,155.22           CORKIN PERSES INC         11/11/2020 SERVICES PURCHASED LOCALIY         208.05           CORWIN PERSES INC         11/11/2020 SISTRUCTIONAL SUPPLIES         1,299.19           CRA SAP CENTER         11/13/2020 PROFESSIONAL DELIPMINT IN STATE         654.51           CRAYTON MIDD ES CHOOL         11/13/2020 PURCHASES VEHICLE MAINT INV         3218.60           CUMMIUS RADIO CORP         11/10/2020 MISCRUST SUPPLIES         2,395.80           CUSTOM EMBROIDERY & SCREENPRINTING         11/12/2020 INSTRUCTIONAL SUPPLIES         2,355.59           CUSTOM EMBROIDERY & SCREENPRINTING         11/12/2020 INSTRUCTIONAL SUPPLIES         642.60           DARNELL COMPANY, INC.         11/10/2020 INSTRUCTIONAL SUPPLIES         642.60           DARNEL COMPANY, INC.         11/10/2020 INSTRUCTIONAL SUPPLIES         114.20           DARNEL COMPANY, INC.         11/10/2020 INSTRUCTIONAL SUPPLIES         124.20           DAYL ELSANCES         11/10/2020 INSTRUCTIONAL SUPPLIES         114.20           DAYL ELSANCES         11/10/2020 INSTRUCTIONAL SUPPLIES         114.20	COMPUTER SALES AND SERVICES CORP	11/05/2020 REPAIRS & MAINTENANCE	435.20
CONSCIDIATED MAILING	COMPUTER SALES AND SERVICES CORP	11/12/2020 TECHNOLOGY EQUIPMENT	883.44
CONSCILIATED STAFFING INC         11/13/2020 MISCELLANEOUS PURCHASED LOCALLY         22,155.22           CORIEY CONSTRUCTION LLC         11/12/2020 INSTRUCTIONAL SUPPLIES         1,299.19           COR ASAP CENTER         11/13/2020 PROFESSIONAL DEVLPANTY IN STATE         654.51           CRAYTOM MIDDIE SCHOOL         11/13/2020 PUBLI ACTIVITIES SUPPLIES         1,200.00           CUMMIUS RADIO CORP         11/10/2020 DUBLI ACTIVITIES SUPPLIES         2,353.59           CUSTOM EMBROIDERY & SCREENPRINTING         11/11/2020 AUVENTISING         5,180.00           CUSTOM EMBROIDERY & SCREENPRINTING         11/11/2020 INSTRUCTIONAL SUPPLIES         624.60           DARNELL COMPANY, INC.         11/10/2020 INSTRUCTIONAL SUPPLIES         642.60           DARNELL COMPANY, INC.         11/10/2020 INSTRUCTIONAL SUPPLIES         642.60           DAND LI SLACKS         11/10/2020 UNIFORMS         281.34           DAY TO NETWORK SOLUTIONS INC         11/10/2020 UNIFORMS         281.34           DAYID LI SLACKS         11/10/2020 UNIFORMS         11/10/2020           DAYID LI SLACKS         11/10/2020 UNIFORMS         2495.00           DAYID LI SLACKS         11/10/2020 UNIFORMS         382.71           DEAFINITELY TAKING REQUESTS         11/10/2020 UNIFORMS         4320.00           DAYID LI SLACKS         11/10/2020 UNIFORMS         4			
CORDET CONSTRUCTION LLC         11/12/2020 SERVICES PURCHASED LOCALLY         208.05           CORWIN PRESS INC         11/12/2020 INSTRUCTIONAL SUPPLIES         1,299.19           CRA SAP CENTER         11/13/2020 PURD CONSTRUCTIONAL SUPPLIES         1,200.00           CRAYTON MIDDLE SCHOOL         11/23/2020 PURL ACTIVITIES SUPPLIES         1,200.00           CUMMINS ATLANTIC COMPANY         11/05/2020 PURL ACTIVITIES SUPPLIES         2,335.99           CUSTOM EMBROIDERY & SCREENPRINTING         11/12/2020 MISTRUCTIONAL SUPPLIES         2,335.59           CUSTOM EMBROIDERY & SCREENPRINTING         11/12/2020 MISTRUCTIONAL SUPPLIES         62.60           DARNELL COMPANY, INC.         11/10/2020 UNIFORMS         28.13           DATA DEL COMPANY, INC.         11/10/2020 UNIFORMS         28.13           DATA DEL COMPANY, INC.         11/10/2020 UNIFORMS         11/10/2020           DAYE BURGESS CONSULTING INC         11/10/2020 UNIFORMS         11/10/2020           DAY DEL COMPANY         11/10/2020 UNIFORMS         11/10/2020           DAY DEL COMPANY         11/10/2020 UNIFORMS         2.495.00           DELI COMPUTER CORPORATION         11/19/2020 ENSTRUCTIONAL SUPPLIES         15/00.00           DELI COMPUTER CORPORATION         11/19/2020 ENGRAPE SOURCES         42,20.00           DELL COMPUTER CORPORATION         11/19/2020 ENG		• •	
CORNIN PRESS INC         11/13/2020 INSTRUCTIONAL SUPPLIES         1,29.19           CPR ASAP CENTER         11/13/2020 PROFESSIONAL DEVLPMNT IN STATE         654.51           CRAYTOM MIDDLE SCHOOL         11/23/2020 PUPIL ACTIVITIES SUPPLIES         1,200.00           CUMMIUS RATLANTIC COMPANY         11/05/2020 PUPIL ACTIVITIES SUPPLIES         1,200.00           CUSTOM EMBROIDERY & SCREENPRINTING         11/12/2020 INSTRUCTIONAL SUPPLIES         2,335.59           CUSTOM EMBROIDERY & SCREENPRINTING         11/12/2020 INSTRUCTIONAL SUPPLIES         622.60           DARNELL COMPANY, INC.         11/10/2020 INSTRUCTIONAL SUPPLIES         642.60           DARNELL COMPANY, INC.         11/10/2020 INSTRUCTIONAL SUPPLIES         642.60           DARNEL COMPANY, INC.         11/10/2020 INSTRUCTIONAL SUPPLIES         642.60           DARNEL COMPANY, INC.         11/10/2020 INSTRUCTIONAL SUPPLIES         169.00           DAYD BURKESS CONSULTING INC         11/10/2020 INSTRUCTIONAL SUPPLIES         11/2,00.00           DAYD BURKESS CONSULTING INC         11/10/2020 INSTRUCTIONAL SUPPLIES         150.00           DAYD LI SANCES         11/10/2020 INSTRUCTIONAL SUPPLIES         150.00           DAYD LI SANCES         11/10/2020 INSTRUCTIONAL SUPPLIES         4,209.00           DE WICK COMPANY         11/12/2020 INSTRUCTIONAL SUPPLIES         4,200.00	CONSOLIDATED STAFFING INC		
CPR ASAP CENTER         11/13/2020 POPIC ACTIVITIES SUPPLIES         1,200.00           CRAYTON MIDDLE SCHOOL         11/23/2020 PUPIC ACTIVITIES SUPPLIES         1,200.00           CUMMINS ATLANTIC COMPANY         11/05/2020 PUPIC HASES VEHICLE MAINT INV         321.86           CUMULUS RADIO CORP         11/10/2020 INSTRUCTIONAL SUPPLIES         5,918.00           CUSTOM EMBROIDERY & SCREENPRINTING         11/12/2020 INSTRUCTIONAL SUPPLIES         2,353.59           CUSTOM EMBROIDERY & SCREENPRINTING         11/12/2020 INSTRUCTIONAL SUPPLIES         624.60           DARNELL COMPANY, INC.         11/10/2020 INSTRUCTIONAL SUPPLIES         624.60           DARNELL COMPANY, INC.         11/10/2020 INSTRUCTIONAL SUPPLIES         11/20.00           DAYE BURGES CONSULTING INC         11/10/2020 INSTRUCTIONAL SUPPLIES         150.00           DAYE BURGES CONSULTING INC         11/10/2020 INSTRUCTIONAL SUPPLIES         150.00           DAYID LISAACS         11/05/2020 REPAIRS & MAINTENANCE         2,495.00           DC MCDOWELL COMPANY         11/12/2020 FOOD         382.71           DEARINITEUT YAKING REQUESTS         11/19/2020 POPIL SERVICES         4,320.00           DELL COMPUTER CORPORATION         11/19/2020 POPIL SERVICES         325.71.73           DELL COMPUTER CORPORATION         11/10/2020 OTHER CUPIMENT         82,701.52           DELI	CORLEY CONSTRUCTION LLC		
CRATYON MIDDLE SCHOOL         11/23/2020 PURIL ACTIVITIES SUPPLES         1,200,00           CUMMINS ATLANTIC COMPANY         11/05/2020 PURCHASES VEHICLE MAINT INV         321.86           CUMILUS RADIO CORP         11/10/2020 ADVERTISING         5,918.00           CUSTOM EMBROIDERY & SCREENPRINTING         11/12/2020 INSTRUCTIONAL SUPPLIES         2,353.59           CUSTOM EMBROIDERY & SCREENPRINTING         11/12/2020 INSTRUCTIONAL SUPPLIES         642.60           DARNELL COMPANY, INC.         11/10/2020 INSTRUCTIONAL SUPPLIES         642.60           DARNEN COMPANY, INC.         11/10/2020 INSTRUCTIONAL SUPPLIES         114,200.00           DAYA DEVINER SOLUTIONS INC         11/10/2020 INSTRUCTIONAL SUPPLIES         114,200.00           DAY BURGESS CONSULTING INC         11/10/2020 INSTRUCTIONAL SUPPLIES         150.00           DAVID LISAACS         11/05/2020 REPAIRS & MAINTENANCE         2,495.00           DE MCOWELL COMPANY         11/11/20/200 FORD         382.71           DEAL COMPUTER CORPORATION         11/19/2020 PIPPLI SERVICES         4,320.00           DELL COMPUTER CORPORATION         11/19/2020 OFFICE SUPPLIES         2,304.67           DELL COMPUTER CORPORATION         11/10/2020 TECHNOLOGY SOFTWARE SUPPLIES         325,717.33           DEMCO INC.         11/10/2020 TECHNOLOGY SOFTWARE SUPPLIES         436.72           DE		11/12/2020 INSTRUCTIONAL SUPPLIES	•
CUMMINS ATLANTIC COMPANY         11/05/2020 PURCHASES VEHICLE MAINT INV         321.86           CUMULUS RADIO CORP         11/10/2020 ADVERTISING         5,918.00           CUSTOM EMBROIDERY & SCREENPRINTING         11/12/2020 INSTRUCTIONAL SUPPLIES         2,353.59           CUSTOM EMBROIDERY & SCREENPRINTING         11/12/2020 MISCELLANEOUS PURCHASED SVCS         172.80           DARNELL COMPANY, INC.         11/10/2020 UNIFORMS         281.34           DATA NETWORK SOLUTION SINC         11/10/2020 UNIFORMS         281.34           DAYE BURGESS CONSULTING INC         11/19/2020 INSTRUCTIONAL SUPPLIES         150.00           DAYE BURGESS CONSULTING INC         11/19/2020 INSTRUCTIONAL SUPPLIES         150.00           DAYE BURGESS CONSULTING INC         11/19/2020 INSTRUCTIONAL SUPPLIES         150.00           DAYED LI SAACS         11/10/2020 INSTRUCTIONAL SUPPLIES         150.00           DEAL COMPUTER CORPORATION         11/12/2020 PUPIL SERVICES         4,320.00           DELL COMPUTER CORPORATION         11/19/2020 OFFICE SUPPLIES         2,304.67           DELL COMPUTER CORPORATION         11/10/2020 INSTRUCTIONAL SUPPLIES         325,717.73           DEMO INC.         11/10/2020 INSTRUCTIONAL SUPPLIES         499.72           DEMOC INC.         11/19/2020 INSTRUCTIONAL SUPPLIES         467.72           DEVINE CINNAMON ROLL DELI <td></td> <td>11/13/2020 PROFESSIONAL DEVLPMNT IN STATE</td> <td>654.51</td>		11/13/2020 PROFESSIONAL DEVLPMNT IN STATE	654.51
CUMULUS RADIO CORP         11/10/2020 ADVERTISING         5,918.00           CUSTOM EMBROIDERY & SCREENPRINTING         11/12/2020 INSTRUCTIONAL SUPPLIES         2,353.59           CUSTOM EMBROIDERY & SCREENPRINTING         11/12/2020 INSTRUCTIONAL SUPPLIES         622.60           DARNELL COMPANY, INC.         11/10/2020 INSTRUCTIONAL SUPPLIES         642.60           DARNELL COMPANY, INC.         11/10/2020 INSTRUCTIONAL SUPPLIES         114,000.00           DAY BURGESS CONSULTING INC         11/10/2020 INSTRUCTIONAL SUPPLIES         150.00           DAY BURGESS CONSULTING INC         11/10/2020 INSTRUCTIONAL SUPPLIES         150.00           DC MCDOWELL COMPANY         11/12/2020 FOOD         382.71           DEARINTIELY TAKING REQUESTS         11/19/2020 PUPIL SERVICES         4,320.00           DELL COMPUTER CORPORATION         11/19/2020 OFFICE SUPPLIES         2,304.67           DELL COMPUTER CORPORATION         11/19/2020 OFFICE SUPPLIES         325.71.73           DELL COMPUTER CORPORATION         11/10/2020 TECHNOLOGY SQUIPMENT         82.701.52           DELL COMPUTER CORPORATION         11/10/2020 TECHNOLOGY SQUIPMENT         82.701.52           DELL COMPUTER CORPORATION         11/10/2020 TECHNOLOGY SQUIPMENT         82.701.52           DEMCO INC.         11/10/2020 INSTRUCTIONAL SUPPLIES         459.72           DEMCO INC.		11/23/2020 PUPIL ACTIVITIES SUPPLIES	1,200.00
CUSTOM EMBROIDERY & SCREENPRINTING         11/12/2020 MISCELLANEOUS PURCHASED SVCS         172.80           CUSTOM EMBROIDERY & SCREENPRINTING         11/10/2020 MISCELLANEOUS PURCHASED SVCS         172.80           DARNELL COMPANY, INC.         11/10/2020 UNIFORMS         281.34           DATA NETWORK SOLUTIONS INC         11/10/2020 INSTRUCTIONAL SUPPLIES         180.00           DAVE BURGESS CONSULTING INC         11/10/2020 INSTRUCTIONAL SUPPLIES         150.00           DAVID LI SAACS         11/05/2020 REPAIRS & MAINTENANCE         2,495.00           DC MCDOWELL COMPANY         11/13/2020 PUPIL SERVICES         4,320.00           DELL COMPUTER CORPORATION         11/19/2020 OFFICE SUPPLIES         2,304.67           DELL COMPUTER CORPORATION         11/19/2020 OFFICE SUPPLIES         2,304.67           DELL COMPUTER CORPORATION         11/19/2020 TECHNOLOGY SQUIPMENT         82,701.52           DELL COMPUTER CORPORATION         11/10/2020 TECHNOLOGY SOFTWARE SUPPLIES         325,717.73           DELL COMPUTER CORPORATION         11/10/2020 TECHNOLOGY SOFTWARE SUPPLIES         325,717.73           DEVING CINCA         11/19/2020 TECHNOLOGY SOFTWARE SUPPLIES         437.03           DEVING CINCAMON ROLL DELI         11/19/2020 TECHNOLOGY SOFTWARE SUPPLIES         437.03           DEVING CINCAMON ROLL DELI         11/19/2020 TECHNOLOGY SOFTWARE SUPPLIES         43	CUMMINS ATLANTIC COMPANY	11/05/2020 PURCHASES VEHICLE MAINT INV	321.86
CUSTOM EMBROIDERY & SCREENPRINTING   11/12/2020 MISCELLANEOUS PURCHASED SVCS   172.80   DARNELL COMPANY, INC.   11/10/2020 INSTRUCTIONAL SUPPLIES   642.60   DARNELL COMPANY, INC.   11/10/2020 INSTRUCTIONAL SUPPLIES   281.34   DATA NETWORK SOLUTIONS INC   11/19/2020 TECHNOLOGY PURCHASED SERVICES   114,200.00   DAVE BURGESS CONSULTING INC   11/10/2020 INSTRUCTIONAL SUPPLIES   150.00   DAVE BURGESS CONSULTING INC   11/10/2020 INSTRUCTIONAL SUPPLIES   1,400.00   DAVID LI SAACS   11/05/2020 REPAIRS & MAINTENANCE   2,495.00   DC MCDOWELL COMPANY   11/12/2020 FOOD   382.71   DEAFINITELY TAKING REQUESTS   11/19/2020 PUPIL SERVICES   4,320.00   DELL COMPUTER CORPORATION   11/19/2020 OFFICE SUPPLIES   2,304.67   DELL COMPUTER CORPORATION   11/19/2020 OFFICE SUPPLIES   2,304.67   DELL COMPUTER CORPORATION   11/10/2020 TECHNOLOGY EQUIPMENT   8,701.52   DELL COMPUTER CORPORATION   11/10/2020 TECHNOLOGY EQUIPMENT   8,701.52   DELL COMPUTER CORPORATION   11/10/2020 TECHNOLOGY SOFTWARE SUPPLIES   325,717.73   DEMOCINC.   11/10/2020 INSTRUCTIONAL SUPPLIES   499.72   DEMOCINC.   11/19/2020 INSTRUCTIONAL SUPPLIES   499.72   DEMOCINC.   11/19/2020 INSTRUCTIONAL SUPPLIES   446.72   DICK BUICK GOMPANY   11/12/2020 INSTRUCTIONAL SUPPLIES   447.72   DICK SMITH FORD   11/12/2020 INSTRUCTIONAL SUPPLIES   44,960.00   DR. GLORIA BOUTTE   11/19/2020 INSTRUCTIONAL SUPPLIES   4,296.00   DR. GLORIA BOUTTE   11/19/2020 INSTRUCTIONAL SUPPLIES   1,313.79   EAST RICHLAND COUNTY PUBLIC   11/19/2020 INSTRUCTIONAL SUPPLIES   1,313.79   EAST RICHLAND COUNTY PUBLIC   11/19/2020 INSTRUCTIONAL SUPPLIES   4,500.00   EDGENUITY   11/12/2020 INSTRUCTIONAL SUPPLIES   4,500.00   EDGENUITY   11/12/2020 INSTRUCTIONAL SUPPLIES   4,500.00   EDGENUITY   11/12/2020 INSTRUCTIONAL SUPPLIES   1,305.50   EDUCATIONAL WONDERLAND INC   11/19/2020 INSTRUCTIONAL SUPPLIES   1,500.00   EDGENUITY   11/12/2020 INSTRUCTIONAL SUPPLIES   1,305.50   EDUCATIONAL WONDERLAND INC   11/19/2020 INSTRUCTIONAL SUPPLIES   1,500.00   EDUCATIONAL MONDERLAND INC   11/19/2020 INSTRUCTIONAL DE	CUMULUS RADIO CORP	11/10/2020 ADVERTISING	5,918.00
DARNELL COMPANY, INC.         11/10/2020 INSTRUCTIONAL SUPPLIES         642.60           DARNELL COMPANY, INC.         11/10/2020 UNIFORMS         281.34           DATA NETWORK SOLUTIONS INC         11/19/2020 INSTRUCTIONAL SUPPLIES         11,00.00           DAVE BURGESS CONSULTING INC         11/10/2020 INSTRUCTIONAL SUPPLIES         1,50.00           DAVID LISAGS         11/05/2020 REPAIRS & MAINTENANCE         2,495.00           DC MCDOWELL COMPANY         11/12/2020 POPIL SERVICES         4,320.00           DELL COMPUTER CORPORATION         11/19/2020 OFFICE SUPPLIES         2,304.67           DELL COMPUTER CORPORATION         11/19/2020 OFFICE SUPPLIES         2,304.67           DELL COMPUTER CORPORATION         11/10/2020 TECHNOLOGY EQUIPMENT         8,701.52           DELL COMPUTER CORPORATION         11/10/2020 TECHNOLOGY SOFTWARE SUPPLIES         325,717.73           DEMCO INC.         11/10/2020 INSTRUCTIONAL SUPPLIES         499.72           DEMCO INC.         11/19/2020 INSTRUCTIONAL SUPPLIES         449.70           DEVINE CINNAMON ROLL DELI         11/19/2020 INSTRUCTIONAL SUPPLIES         467.72           DICK BILKC COMPANY         11/12/2020 INSTRUCTIONAL SUPPLIES         47,96.00           DICK SILTER COMPANY         11/12/2020 INSTRUCTIONAL SUPPLIES         47,96.00           DUEF FREEMAN LYON LLC         11/19/20	CUSTOM EMBROIDERY & SCREENPRINTING	11/12/2020 INSTRUCTIONAL SUPPLIES	2,353.59
DARNELL COMPANY, INC.         11/10/2020 UNIFORMS         281.34           DATA NETWORK SOLUTIONS INC         11/19/2020 ITECHNOLOGY PURCHASED SERVICES         114,00.00           DAYE BURGESS CONSULTING INC         11/10/2020 INSTRUCTIONAL SUPPLIES         150.00           DAVID L ISAACS         11/05/2020 REPAIRS & MAINTENANCE         2,495.00           DC MCDOWELL COMPANY         11/12/2020 PUPIL SERVICES         4,320.00           DEAL COMPUTER CORPORATION         11/19/2020 OFFICE SUPPLIES         2,304.67           DELL COMPUTER CORPORATION         11/19/2020 OFFICE SUPPLIES         2,304.67           DELL COMPUTER CORPORATION         11/10/2020 TECHNOLOGY GRUPMENT         3,186.55           DELL COMPUTER CORPORATION         11/10/2020 TECHNOLOGY SOFTWARE SUPPLIES         325,717.73           DEMCO INC.         11/10/2020 INSTRUCTIONAL SUPPLIES         325,717.73           DEMCO INC.         11/19/2020 INSTRUCTIONAL SUPPLIES         499.72           DEWINE CINNAMON ROLL DELI         11/19/2020 INSTRUCTIONAL SUPPLIES         467.72           DICK SMITH FORD         11/12/2020 VEHICLES         42,496.00           DR. GLORIA BOUTTE         11/19/2020 INSTRUCTIONAL SUPPLIES         1,878.60           EAL EDUCATION         11/19/2020 INSTRUCTIONAL SUPPLIES         1,813.60           EBSCO INDUSTRIES, INC         11/19/2020 INSTRUCT	CUSTOM EMBROIDERY & SCREENPRINTING	11/12/2020 MISCELLANEOUS PURCHASED SVCS	172.80
DATA NETWORK SOLUTIONS INC         11/19/2020 TECHNOLOGY PURCHASED SERVICES         114,200.00           DAVE BURGESS CONSULTING INC         11/10/2020 INSTRUCTIONAL SUPPLIES         150.00           DAVID LI SACS         11/10/2020 REPAIRS & MAINTENANCE         2,495.00           DC MCDOWELL COMPANY         11/12/2020 FODD         382.71           DEAFINITELY TAKING REQUESTS         11/19/2020 OFFICE SUPPLIES         4,320.00           DELL COMPUTER CORPORATION         11/19/2020 OFFICE SUPPLIES         2,304.67           DELL COMPUTER CORPORATION         11/19/2020 OFFICE SUPPLIES         2,304.67           DELL COMPUTER CORPORATION         11/10/2020 TECHNOLOGY EQUIPMENT         3,25,717.73           DELL COMPUTER CORPORATION         11/10/2020 TECHNOLOGY SOFTWARE SUPPLIES         325,717.73           DEMCO INC.         11/19/2020 IINSTRUCTIONAL SUPPLIES         499.72           DEMCO INC.         11/19/2020 IINSTRUCTIONAL SUPPLIES         467.72           DICK SMITH FORD         11/12/2020 INSTRUCTIONAL SUPPLIES         467.72           DICK SMITH FORD         11/12/2020 INSTRUCTIONAL SUPPLIES         4,2496.00           DER, GLORIA BOUTTE         11/19/2020 INSTRUCTIONAL SUPPLIES         1,878.60           EAST RICHLAND COUNTY PUBLIC         11/19/2020 INSTRUCTIONAL SUPPLIES         6,183.60           EBOGENUITY         11/19/2	DARNELL COMPANY, INC.	11/10/2020 INSTRUCTIONAL SUPPLIES	
DAVE BURGESS CONSULTING INC         11/10/2020 INSTRUCTIONAL SUPPLIES         150.00           DAVID LI SAACS         11/05/2020 REPAIRS & MAINTENANCE         2,495.00           DC MCDOWELL COMPANY         11/12/2020 FOOD         382.71           DEAFINITELY TAKING REQUESTS         11/19/2020 PUPIL SERVICES         4,320.00           DELL COMPUTER CORPORATION         11/19/2020 OFFICE SUPPLIES         2,304.67           DELL COMPUTER CORPORATION         11/19/2020 TECHNOLOGY EQUIPMENT         31,865.5           DELL COMPUTER CORPORATION         11/10/2020 TECHNOLOGY SOFTWARE SUPPLIES         325,717.73           DEMCO INC.         11/10/2020 INSTRUCTIONAL SUPPLIES         325,717.73           DEWGO INC.         11/19/2020 INSTRUCTIONAL SUPPLIES         499.72           DEWGO INC.         11/19/2020 INSTRUCTIONAL SUPPLIES         457.72           DEVINE CINNAMON ROLL DELI         11/19/2020 INSTRUCTIONAL SUPPLIES         42.496.00           DICK BURK ECHNAMON ROLL DELI         11/12/2020 FOOD         437.03           DICK SIMITH FORD         11/12/2020 INSTRUCTIONAL SUPPLIES         42.496.00           DR. GLORIA BOUTTE         11/19/2020 INSTRUCTIONAL PROGS IMPRV SVCS         2,750.00           DUFF FREEMAN LYON LIC         11/19/2020 INSTRUCTIONAL SUPPLIES         1,313.79           EAST RICHLAND COUNTY PUBLIC         11/19/2020 IN	DARNELL COMPANY, INC.	11/10/2020 UNIFORMS	281.34
DAVID L ISAACS         11/05/2020 REPAIRS & MAINTENANCE         2,495.00           DC MCDOWELL COMPANY         11/12/2020 FOOD         382.71           DEAFINITELY TAKING REQUESTS         11/19/2020 OPFICE SUPPLIES         4,320.00           DELL COMPUTER CORPORATION         11/19/2020 OFFICE SUPPLIES         2,304.67           DELL COMPUTER CORPORATION         11/19/2020 OTHER EQUIPMENT         3,186.55           DELL COMPUTER CORPORATION         11/10/2020 TECHNOLOGY SUPPLIES         325,71.73           DEMCO INC.         11/10/2020 INSTRUCTIONAL SUPPLIES         325,71.73           DEWOO INC.         11/19/2020 INSTRUCTIONAL SUPPLIES         499.72           DEVINE CINNAMON ROLL DELI         11/19/2020 FOOD         437.03           DICK BLICK COMPANY         11/12/2020 INSTRUCTIONAL SUPPLIES         467.72           DICK SULK COMPANY         11/12/2020 INSTRUCTIONAL SUPPLIES         42,496.00           DEF FREEMAN LYON LLC         11/19/2020 INSTRUCTIONAL PROGS IMPRV SVCS         2,750.00           DUFF FREEMAN LYON LLC         11/19/2020 ATTORNEY SERVICES         1,878.60           EAI EDUCATION         11/19/2020 ATTORNEY SERVICES         1,813.37           EAST RICHLAND COUNTY PUBLIC         11/19/2020 PERIODICALS         491.18           EDGENUITY         11/12/2020 INSTRUCTIONAL SUPPLIES         2,265.00 </td <td>DATA NETWORK SOLUTIONS INC</td> <td>11/19/2020 TECHNOLOGY PURCHASED SERVICES</td> <td>114,200.00</td>	DATA NETWORK SOLUTIONS INC	11/19/2020 TECHNOLOGY PURCHASED SERVICES	114,200.00
DC MCDOWELL COMPANY         11/12/2020 FOOD         382.71           DEAFINITELY TAKING REQUESTS         11/19/2020 PUPIL SERVICES         4,320.00           DELL COMPUTER CORPORATION         11/19/2020 OFFICE SUPPLIES         2,304.67           DELL COMPUTER CORPORATION         11/24/2020 OTHER EQUIPMENT         3,186.55           DELL COMPUTER CORPORATION         11/10/2020 TECHNOLOGY EQUIPMENT         82,701.52           DELL COMPUTER CORPORATION         11/10/2020 TECHNOLOGY SOFTWARE SUPPLIES         325,717.73           DEMCO INC.         11/19/2020 INSTRUCTIONAL SUPPLIES         499.72           DEMCO INC.         11/19/2020 INSTRUCTIONAL SUPPLIES         499.72           DEWINE CINNAMON ROLL DELI         11/19/2020 INSTRUCTIONAL SUPPLIES         467.72           DICK BLICK COMPANY         11/12/2020 VEHICLES         42,496.00           DR. GLORIA BOUTTE         11/19/2020 INSTRUCTIONAL SUPPLIES         45.72           DICK SMITH FORD         11/19/2020 INSTRUCTIONAL SUPPLIES         1,878.60           EAI EDUCATION         11/19/2020 INSTRUCTIONAL SUPPLIES         1,878.60           EAI EDUCATION         11/19/2020 ATTORNEY SERVICES         1,878.60           EBSCO INDUSTRIES, INC         11/19/2020 PERIODICALS         491.18           EDGENUITY         11/19/2020 PERIODICALS         491.18	DAVE BURGESS CONSULTING INC	11/10/2020 INSTRUCTIONAL SUPPLIES	150.00
DEAFINITELY TAKING REQUESTS         11/19/2020 PUPIL SERVICES         4,320.00           DELL COMPUTER CORPORATION         11/19/2020 OFFICE SUPPLIES         2,304.67           DELL COMPUTER CORPORATION         11/24/2020 OTHER EQUIPMENT         3,186.55           DELL COMPUTER CORPORATION         11/10/2020 TECHNOLOGY EQUIPMENT         82,701.52           DELL COMPUTER CORPORATION         11/10/2020 TECHNOLOGY SOFTWARE SUPPLIES         325,717.73           DEMCO INC.         11/10/2020 INSTRUCTIONAL SUPPLIES         499.72           DEMCO INC.         11/19/2020 EIBRARY BOOKS         198.73           DEVINE CINNAMON ROLL DELI         11/19/2020 FOOD         437.03           DICK SMITH FORD         11/12/2020 VEHICLES         42,496.00           DR. GLORIA BOUTTE         11/19/2020 INSTRUCTIONAL SUPPLIES         42,796.00           DR. GLORIA BOUTTE         11/19/2020 VEHICLES         1,878.60           EAST RICHLAND COUNTY PUBLIC         11/19/2020 INSTRUCTIONAL SUPPLIES         1,878.60           EAST RICHLAND COUNTY PUBLIC         11/19/2020 PERIODICALS         491.18           EDGENUITY         11/12/2020 INSTRUCTIONAL SUPPLIES         4,500.00           EDGENUITY         11/12/2020 INSTRUCTIONAL SUPPLIES         2,265.00           EDUCATIONAL WONDERLAND INC         11/19/2020 INSTRUCTIONAL SUPPLIES         3,306.52 <td>DAVID L ISAACS</td> <td>11/05/2020 REPAIRS &amp; MAINTENANCE</td> <td>2,495.00</td>	DAVID L ISAACS	11/05/2020 REPAIRS & MAINTENANCE	2,495.00
DELL COMPUTER CORPORATION         11/19/2020 OFFICE SUPPLIES         2,304.67           DELL COMPUTER CORPORATION         11/24/2020 OTHER EQUIPMENT         3,186.55           DELL COMPUTER CORPORATION         11/10/2020 TECHNOLOGY EQUIPMENT         82,701.52           DELL COMPUTER CORPORATION         11/10/2020 TECHNOLOGY SOFTWARE SUPPLIES         325,717.73           DEMCO INC.         11/10/2020 INSTRUCTIONAL SUPPLIES         499.72           DEWINE CINNAMON ROLL DELI         11/19/2020 FOOD         437.03           DICK BLICK COMPANY         11/12/2020 INSTRUCTIONAL SUPPLIES         467.72           DICK SMITH FORD         11/12/2020 INSTRUCTIONAL SUPPLIES         42,496.00           DR. GLORIA BOUTTE         11/19/2020 INSTRUCTIONAL PROGS IMPRV SVCS         2,750.00           DUFF FREEMAN LYON LLC         11/19/2020 INSTRUCTIONAL SUPPLIES         1,878.60           EAI EDUCATION         11/19/2020 ATTORNEY SERVICES         4,870.00           EAST RICHLAND COUNTY PUBLIC         11/19/2020 EWERAGE         6,183.60           EBSCO INDUSTRIES, INC         11/19/2020 SEWERAGE         6,183.60           EBGENUITY         11/12/2020 INSTRUCTIONAL SUPPLIES         2,265.00           EDUCATIONAL ASSOCIATES LLC         11/12/2020 INSTRUCTIONAL SUPPLIES         1,500.00           EDUCATIONAL WONDERLAND INC         11/19/2020 INSTRUCTIONA	DC MCDOWELL COMPANY	11/12/2020 FOOD	382.71
DELL COMPUTER CORPORATION         11/24/2020 OTHER EQUIPMENT         3,186.55           DELL COMPUTER CORPORATION         11/10/2020 TECHNOLOGY EQUIPMENT         82,701.52           DELL COMPUTER CORPORATION         11/05/2020 TECHNOLOGY SOFTWARE SUPPLIES         325,717.73           DEMCO INC.         11/10/2020 INSTRUCTIONAL SUPPLIES         499.72           DEWICO INC.         11/19/2020 LIBRARY BOOKS         198.73           DEVINE CINNAMON ROLL DELI         11/19/2020 FOOD         437.03           DICK BLICK COMPANY         11/12/2020 INSTRUCTIONAL SUPPLIES         467.72           DICK SMITH FORD         11/12/2020 INSTRUCTIONAL SUPPLIES         42,496.00           DR. GLORIA BOUTTE         11/19/2020 ATTORNEY SERVICES         1,878.60           EAI EDUCATION         11/19/2020 ATTORNEY SERVICES         1,878.60           EAI EDUCATION         11/10/2020 INSTRUCTIONAL SUPPLIES         49.138           EBSCO INDUSTRIES, INC         11/11/2020 SEWERAGE         6,183.60           EBGENUITY         11/12/2020 INSTRUCTIONAL SUPPLIES         49.118           EDGENUITY         11/12/2020 INSTRUCTIONAL SUPPLIES         195,105.00           EDUCATIONAL ASSOCIATES LLC         11/12/2020 INSTRUCTIONAL SUPPLIES         195,105.00           EDUCATIONAL WONDERLAND INC         11/19/2020 INSTRUCTIONAL SUPPLIES         3,342.22	DEAFINITELY TAKING REQUESTS	11/19/2020 PUPIL SERVICES	4,320.00
DELL COMPUTER CORPORATION         11/10/2020 TECHNOLOGY EQUIPMENT         82,701.52           DELL COMPUTER CORPORATION         11/05/2020 TECHNOLOGY SOFTWARE SUPPLIES         325,717.73           DEMCO INC.         11/10/2020 INSTRUCTIONAL SUPPLIES         499.72           DEVINE CINNAMON ROLL DELI         11/19/2020 IDERARY BOOKS         198.73           DEVINE CINNAMON ROLL DELI         11/12/2020 INSTRUCTIONAL SUPPLIES         467.72           DICK SMITH FORD         11/12/2020 INSTRUCTIONAL SUPPLIES         42,496.00           DR. GLORIA BOUTTE         11/19/2020 VEHICLES         42,496.00           DUFF FREEMAN LYON LLC         11/19/2020 ATTORNEY SERVICES         1,878.60           EAI EDUCATION         11/10/2020 INSTRUCTIONAL SUPPLIES         1,313.79           EAST RICHLAND COUNTY PUBLIC         11/11/2020 SEWERAGE         6,183.60           EBSCO INDUSTRIES, INC         11/19/2020 PERIODICALS         491.18           EDGENUITY         11/12/2020 INSTRUCTIONAL SUPPLIES         2,265.00           EDUCATIONAL ASSOCIATES LLC         11/24/2020 INSTRUCTIONAL SUPPLIES         195,105.00           EDUCATIONAL WONDERLAND INC         11/19/2020 CLASSROOM SUPPLIES         3,342.22           ELECTRO-MECH SCOREBOARD CO         11/19/2020 INSTRUCTIONAL SUPPLIES         3,342.22           ELIZA G BRADEN         11/19/2020 INSTRUCTIONAL	DELL COMPUTER CORPORATION	11/19/2020 OFFICE SUPPLIES	2,304.67
DELL COMPUTER CORPORATION         11/05/2020 TECHNOLOGY SOFTWARE SUPPLIES         325,717.73           DEMCO INC.         11/10/2020 INSTRUCTIONAL SUPPLIES         499.72           DEWING CINCA         11/19/2020 LIBRARY BOOKS         198.73           DEVINE CINNAMON ROLL DELI         11/19/2020 FOOD         437.03           DICK BLICK COMPANY         11/12/2020 INSTRUCTIONAL SUPPLIES         467.72           DICK SMITH FORD         11/12/2020 VEHICLES         42,496.00           DR. GLORIA BOUTTE         11/19/2020 INSTRUCTIONAL PROGS IMPRV SVCS         2,750.00           DUFF FREEMAN LYON LLC         11/19/2020 ATTORNEY SERVICES         1,878.60           EAI EDUCATION         11/10/2020 INSTRUCTIONAL SUPPLIES         1,313.79           EAST RICHLAND COUNTY PUBLIC         11/17/2020 SEWERAGE         6,183.60           EBSCO INDUSTRIES, INC         11/19/2020 PERIODICALS         491.18           EDGENUITY         11/12/2020 INSTRUCTIONAL SUPPLIES         195.105.00           EDGENUITY         11/12/2020 TECHNOLOGY SOFTWARE SUPPLIES         195.105.00           EDUCATIONAL ASSOCIATES LLC         11/24/2020 INSTRUCTIONAL SUPPLIES         2,265.00           EDUCATIONAL WONDERLAND INC         11/19/2020 CLASSROOM SUPPLIES         3,342.22           ELIZA G BRADEN         11/19/2020 INSTRUCTIONAL PROGS IMPRV SVCS         1,500.	DELL COMPUTER CORPORATION	11/24/2020 OTHER EQUIPMENT	3,186.55
DEMCO INC.         11/10/2020 INSTRUCTIONAL SUPPLIES         499.72           DEWINCO INC.         11/19/2020 LIBRARY BOOKS         198.73           DEVINE CINNAMON ROLL DELI         11/19/2020 FOOD         437.03           DICK BLICK COMPANY         11/12/2020 UNSTRUCTIONAL SUPPLIES         467.72           DICK SMITH FORD         11/12/2020 VEHICLES         42,496.00           DR. GLORIA BOUTTE         11/19/2020 INSTRUCTIONAL PROGS IMPRV SVCS         2,750.00           DUFF FREEMAN LYON LLC         11/19/2020 ATTORNEY SERVICES         1,878.60           EAI EDUCATION         11/10/2020 INSTRUCTIONAL SUPPLIES         1,878.60           EAST RICHLAND COUNTY PUBLIC         11/17/2020 SEWERAGE         6,183.60           EBSCO INDUSTRIES, INC         11/19/2020 PERIODICALS         491.18           EDGENUITY         11/12/2020 INSTRUCTIONAL SUPPLIES         4,500.00           EDUCATIONAL ASSOCIATES LLC         11/12/2020 TECHNOLOGY SOFTWARE SUPPLIES         195.105.00           EDUCATIONAL WONDERLAND INC         11/19/2020 CLASSROOM SUPPLIES         1,306.52           EDUCATIONAL WONDERLAND INC         11/19/2020 INSTRUCTIONAL SUPPLIES         3,342.22           ELIZA G BRADEN         11/19/2020 INSTRUCTIONAL PROGS IMPRV SVCS         1,500.00           ELIZA G BRADEN         11/19/2020 INSTRUCTIONAL PROGS IMPRV SVCS         1,	DELL COMPUTER CORPORATION	11/10/2020 TECHNOLOGY EQUIPMENT	•
DEMCO INC.         11/19/2020 LIBRARY BOOKS         198.73           DEVINE CINNAMON ROLL DELI         11/19/2020 FOOD         437.03           DICK BLICK COMPANY         11/12/2020 INSTRUCTIONAL SUPPLIES         467.72           DICK SMITH FORD         11/12/2020 VEHICLES         42,496.00           DR. GLORIA BOUTTE         11/19/2020 INSTRUCTIONAL PROGS IMPRV SVCS         2,750.00           DUFF FREEMAN LYON LLC         11/19/2020 ATTORNEY SERVICES         1,878.60           EAI EDUCATION         11/10/2020 INSTRUCTIONAL SUPPLIES         1,313.79           EAST RICHLAND COUNTY PUBLIC         11/17/2020 SEWERAGE         6,183.60           EBSCO INDUSTRIES, INC         11/19/2020 PERIODICALS         491.18           EDGENUITY         11/12/2020 INSTRUCTIONAL SUPPLIES         4,500.00           EDGENUITY         11/12/2020 INSTRUCTIONAL SUPPLIES         195,105.00           EDUCATIONAL ASSOCIATES LLC         11/24/2020 INSTRUCTIONAL SUPPLIES         2,265.00           EDUCATIONAL WONDERLAND INC         11/19/2020 CLASSROOM SUPPLIES         3,342.22           ELECTRO-MECH SCOREBOARD CO         11/19/2020 INSTRUCTIONAL SUPPLIES         3,342.22           ELECTRO-MECH SCOREBOARD CO         11/19/2020 INSTRUCTIONAL PROGS IMPRV SVCS         1,500.00           EMPLOYEE 10         11/24/2020 PROFESSIONAL DEVLPMNT IN STATE	DELL COMPUTER CORPORATION	11/05/2020 TECHNOLOGY SOFTWARE SUPPLIES	325,717.73
DEVINE CINNAMON ROLL DELI         11/19/2020 FOOD         437.03           DICK BLICK COMPANY         11/12/2020 INSTRUCTIONAL SUPPLIES         467.72           DICK SMITH FORD         11/12/2020 VEHICLES         42,496.00           DR. GLORIA BOUTTE         11/19/2020 INSTRUCTIONAL PROGS IMPRV SVCS         2,750.00           DUFF FREEMAN LYON LLC         11/19/2020 ATTORNEY SERVICES         1,878.60           EAI EDUCATION         11/10/2020 INSTRUCTIONAL SUPPLIES         1,313.79           EAST RICHLAND COUNTY PUBLIC         11/19/2020 PERIODICALS         491.18           EBGENUITY         11/12/2020 PERIODICALS         491.18           EDGENUITY         11/12/2020 INSTRUCTIONAL SUPPLIES         1,500.00           EDUCATIONAL ASSOCIATES LLC         11/12/2020 INSTRUCTIONAL SUPPLIES         2,265.00           EDUCATIONAL WONDERLAND INC         11/19/2020 CLASSROOM SUPPLIES         1,306.52           EDUCATIONAL WONDERLAND INC         11/19/2020 INSTRUCTIONAL SUPPLIES         3,342.22           ELECTRO-MECH SCOREBOARD CO         11/19/2020 INSTRUCTIONAL SUPPLIES         3,342.22           ELIZA G BRADEN         11/19/2020 INSTRUCTIONAL PROGS IMPRV SVCS         1,500.00           EUIZA G BRADEN         11/19/2020 INSTRUCTIONAL PROGS IMPRV SVCS         1,500.00           EMPLOYEE 10         11/12/2020 INSTRUCTIONAL PROGS IMPRV SVCS <td>DEMCO INC.</td> <td></td> <td></td>	DEMCO INC.		
DICK BLICK COMPANY         11/12/2020 INSTRUCTIONAL SUPPLIES         467.72           DICK SMITH FORD         11/12/2020 VEHICLES         42,496.00           DR. GLORIA BOUTTE         11/19/2020 INSTRUCTIONAL PROGS IMPRV SVCS         2,750.00           DUFF FREEMAN LYON LLC         11/19/2020 AISTRUCTIONAL SUPPLIES         1,878.60           EAI E DUCATION         11/10/2020 INSTRUCTIONAL SUPPLIES         1,313.79           EAST RICHLAND COUNTY PUBLIC         11/17/2020 SEWERAGE         6,183.60           EBSCO INDUSTRIES, INC         11/19/2020 PERIODICALS         491.18           EDGENUITY         11/12/2020 INSTRUCTIONAL SUPPLIES         4,500.00           EDGENUITY         11/12/2020 INSTRUCTIONAL SUPPLIES         195,105.00           EDUCATIONAL ASSOCIATES LLC         11/24/2020 INSTRUCTIONAL SUPPLIES         2,265.00           EDUCATIONAL WONDERLAND INC         11/19/2020 INSTRUCTIONAL SUPPLIES         3,342.22           ELECTRO-MECH SCOREBOARD CO         11/19/2020 INSTRUCTIONAL SUPPLIES         3,342.22           ELECTRO-MECH SCOREBOARD CO         11/05/2020 PUPIL ACT PURCHASED SERVICES         800.00           ELIZA G BRADEN         11/19/2020 INSTRUCTIONAL PROGS IMPRV SVCS         1,500.00           EMPLOYEE 10         11/24/2020 PROFESSIONAL DEVLPMNT IN STATE         330.00           EMPLOYEE 12         11/10/2020 IN-DIST	DEMCO INC.	11/19/2020 LIBRARY BOOKS	198.73
DICK SMITH FORD         11/12/2020 VEHICLES         42,496.00           DR. GLORIA BOUTTE         11/19/2020 INSTRUCTIONAL PROGS IMPRV SVCS         2,750.00           DUFF FREEMAN LYON LLC         11/19/2020 ATTORNEY SERVICES         1,878.60           EAI EDUCATION         11/10/2020 INSTRUCTIONAL SUPPLIES         1,313.79           EAST RICHLAND COUNTY PUBLIC         11/17/2020 SEWERAGE         6,183.60           EBSCO INDUSTRIES, INC         11/19/2020 PERIODICALS         491.18           EDGENUITY         11/12/2020 INSTRUCTIONAL SUPPLIES         4,500.00           EDGENUITY         11/12/2020 TECHNOLOGY SOFTWARE SUPPLIES         195,105.00           EDUCATIONAL ASSOCIATES LLC         11/24/2020 INSTRUCTIONAL SUPPLIES         2,265.00           EDUCATIONAL WONDERLAND INC         11/19/2020 CLASSROOM SUPPLIES         1,306.52           EDUCATIONAL WONDERLAND INC         11/19/2020 INSTRUCTIONAL SUPPLIES         3,342.22           ELECTRO-MECH SCOREBOARD CO         11/19/2020 INSTRUCTIONAL PROGS IMPRV SVCS         1,500.00           ELIZA G BRADEN         11/19/2020 INSTRUCTIONAL PROGS IMPRV SVCS         1,500.00           EMPLOYEE 10         11/24/2020 INSTRUCTIONAL PROGS IMPRV SVCS         1,500.00           EMPLOYEE 12         11/10/2020 INSTRUCTIONAL PROGS IMPRV SVCS         1,500.00           EMPLOYEE 13         11/10/2020 IN	DEVINE CINNAMON ROLL DELI	11/19/2020 FOOD	437.03
DR. GLORIA BOUTTE         11/19/2020 INSTRUCTIONAL PROGS IMPRV SVCS         2,750.00           DUFF FREEMAN LYON LLC         11/19/2020 ATTORNEY SERVICES         1,878.60           EAI EDUCATION         11/10/2020 INSTRUCTIONAL SUPPLIES         1,313.79           EAST RICHLAND COUNTY PUBLIC         11/17/2020 SEWERAGE         6,183.60           EBSCO INDUSTRIES, INC         11/19/2020 PERIODICALS         491.18           EDGENUITY         11/12/2020 INSTRUCTIONAL SUPPLIES         4,500.00           EDGENUITY         11/12/2020 TECHNOLOGY SOFTWARE SUPPLIES         195,105.00           EDUCATIONAL ASSOCIATES LLC         11/12/4/2020 INSTRUCTIONAL SUPPLIES         2,265.00           EDUCATIONAL WONDERLAND INC         11/19/2020 CLASSROOM SUPPLIES         1,306.52           EDUCATIONAL WONDERLAND INC         11/19/2020 INSTRUCTIONAL SUPPLIES         3,342.22           ELECTRO-MECH SCOREBOARD CO         11/19/2020 INSTRUCTIONAL PROGS IMPRV SVCS         1,500.00           ELIZA G BRADEN         11/19/2020 INSTRUCTIONAL PROGS IMPRV SVCS         1,500.00           ELIZA G BRADEN         11/10/2020 PROFESSIONAL DEVLPMNT IN STATE         330.00           EMPLOYEE 10         11/24/2020 PROFESSIONAL DEVLPMNT IN STATE         25.92           EMPLOYEE 12         11/10/2020 IN-DISTRICT TRAVEL         25.92           EMPLOYEE 13         11/05/2020	DICK BLICK COMPANY		
DUFF FREEMAN LYON LLC         11/19/2020 ATTORNEY SERVICES         1,878.60           EAI EDUCATION         11/10/2020 INSTRUCTIONAL SUPPLIES         1,313.79           EAST RICHLAND COUNTY PUBLIC         11/17/2020 SEWERAGE         6,183.60           EBSCO INDUSTRIES, INC         11/19/2020 PERIODICALS         491.18           EDGENUITY         11/12/2020 INSTRUCTIONAL SUPPLIES         4,500.00           EDGENUITY         11/12/2020 TECHNOLOGY SOFTWARE SUPPLIES         195,105.00           EDUCATIONAL ASSOCIATES LLC         11/24/2020 INSTRUCTIONAL SUPPLIES         2,265.00           EDUCATIONAL WONDERLAND INC         11/19/2020 CLASSROOM SUPPLIES         1,306.52           EUECTRO-MECH SCOREBOARD CO         11/19/2020 INSTRUCTIONAL SUPPLIES         3,342.22           ELIZA G BRADEN         11/19/2020 INSTRUCTIONAL PROGS IMPRV SVCS         1,500.00           ELIZA G BRADEN         11/19/2020 INSTRUCTIONAL PROGS IMPRV SVCS         1,500.00           EMPLOYEE 10         11/24/2020 PROFESSIONAL DEVLPMNT IN STATE         330.00           EMPLOYEE 12         11/10/2020 IN-DISTRICT TRAVEL         256.92           EMPLOYEE 13         11/10/2020 ACTIVITY TRIPS         1,157.68           EMPLOYEE 14         11/10/2020 IN-DISTRICT TRAVEL         175.53           EMPLOYEE 15         11/10/2020 STAFF DEVELOPMENT IN STATE         400.0		• •	•
EAI EDUCATION       11/10/2020 INSTRUCTIONAL SUPPLIES       1,313.79         EAST RICHLAND COUNTY PUBLIC       11/17/2020 SEWERAGE       6,183.60         EBSCO INDUSTRIES, INC       11/19/2020 PERIODICALS       491.18         EDGENUITY       11/12/2020 INSTRUCTIONAL SUPPLIES       4,500.00         EDGENUITY       11/12/2020 TECHNOLOGY SOFTWARE SUPPLIES       195,105.00         EDUCATIONAL ASSOCIATES LLC       11/24/2020 INSTRUCTIONAL SUPPLIES       2,265.00         EDUCATIONAL WONDERLAND INC       11/19/2020 CLASSROOM SUPPLIES       1,306.52         EDUCATIONAL WONDERLAND INC       11/19/2020 INSTRUCTIONAL SUPPLIES       3,342.22         ELIZA G BRADEN       11/19/2020 INSTRUCTIONAL PROGS IMPRV SVCS       800.00         ELIZA G BRADEN       11/19/2020 INSTRUCTIONAL PROGS IMPRV SVCS       1,500.00         EMPLOYEE 10       11/10/2020 MISCELLANEOUS PURCHASED SVCS       1,500.00         EMPLOYEE 11       11/10/2020 PROFESSIONAL DEVLPMNT IN STATE       330.00         EMPLOYEE 12       11/10/2020 PROFESSIONAL DEVLPMNT IN STATE       775.00         EMPLOYEE 13       11/10/5/2020 ACTIVITY TRIPS       1,157.68         EMPLOYEE 14       11/17/2020 IN-DISTRICT TRAVEL       175.53         EMPLOYEE 15       11/10/2020 STAFF DEVELOPMENT IN STATE       400.00	DR. GLORIA BOUTTE	11/19/2020 INSTRUCTIONAL PROGS IMPRV SVCS	2,750.00
EAST RICHLAND COUNTY PUBLIC       11/17/2020 SEWERAGE       6,183.60         EBSCO INDUSTRIES, INC       11/19/2020 PERIODICALS       491.18         EDGENUITY       11/12/2020 INSTRUCTIONAL SUPPLIES       4,500.00         EDGENUITY       11/12/2020 TECHNOLOGY SOFTWARE SUPPLIES       195,105.00         EDUCATIONAL ASSOCIATES LLC       11/24/2020 INSTRUCTIONAL SUPPLIES       2,265.00         EDUCATIONAL WONDERLAND INC       11/19/2020 CLASSROOM SUPPLIES       1,306.52         EDUCATIONAL WONDERLAND INC       11/19/2020 INSTRUCTIONAL SUPPLIES       3,342.22         ELECTRO-MECH SCOREBOARD CO       11/05/2020 PUPIL ACT PURCHASED SERVICES       800.00         ELIZA G BRADEN       11/19/2020 INSTRUCTIONAL PROGS IMPRV SVCS       1,500.00         EMPLOYEE 10       11/10/2020 MISCELLANEOUS PURCHASED SVCS       1,500.00         EMPLOYEE 11       11/17/2020 IN-DISTRICT TRAVEL       256.92         EMPLOYEE 12       11/10/2020 PROFESSIONAL DEVLPMNT IN STATE       775.00         EMPLOYEE 13       11/10/2020 ACTIVITY TRIPS       1,157.68         EMPLOYEE 14       11/17/2020 IN-DISTRICT TRAVEL       175.53         EMPLOYEE 15       11/10/2020 STAFF DEVELOPMENT IN STATE       400.00	DUFF FREEMAN LYON LLC	11/19/2020 ATTORNEY SERVICES	1,878.60
EBSCO INDUSTRIES, INC         11/19/2020 PERIODICALS         491.18           EDGENUITY         11/12/2020 INSTRUCTIONAL SUPPLIES         4,500.00           EDGENUITY         11/12/2020 TECHNOLOGY SOFTWARE SUPPLIES         195,105.00           EDUCATIONAL ASSOCIATES LLC         11/24/2020 INSTRUCTIONAL SUPPLIES         2,265.00           EDUCATIONAL WONDERLAND INC         11/19/2020 CLASSROOM SUPPLIES         1,306.52           EDUCATIONAL WONDERLAND INC         11/19/2020 INSTRUCTIONAL SUPPLIES         3,342.22           ELECTRO-MECH SCOREBOARD CO         11/05/2020 PUPIL ACT PURCHASED SERVICES         800.00           ELIZA G BRADEN         11/19/2020 INSTRUCTIONAL PROGS IMPRV SVCS         1,500.00           EMPLOYEE 10         11/10/2020 MISCELLANEOUS PURCHASED SVCS         1,500.00           EMPLOYEE 11         11/17/2020 IN-DISTRICT TRAVEL         256.92           EMPLOYEE 12         11/10/2020 PROFESSIONAL DEVLPMNT IN STATE         775.00           EMPLOYEE 13         11/05/2020 ACTIVITY TRIPS         1,157.68           EMPLOYEE 14         11/17/2020 IN-DISTRICT TRAVEL         175.53           EMPLOYEE 15         11/10/2020 STAFF DEVELOPMENT IN STATE         400.00		11/10/2020 INSTRUCTIONAL SUPPLIES	
EDGENUITY         11/12/2020 INSTRUCTIONAL SUPPLIES         4,500.00           EDGENUITY         11/12/2020 TECHNOLOGY SOFTWARE SUPPLIES         195,105.00           EDUCATIONAL ASSOCIATES LLC         11/24/2020 INSTRUCTIONAL SUPPLIES         2,265.00           EDUCATIONAL WONDERLAND INC         11/19/2020 CLASSROOM SUPPLIES         1,306.52           EDUCATIONAL WONDERLAND INC         11/19/2020 INSTRUCTIONAL SUPPLIES         3,342.22           ELECTRO-MECH SCOREBOARD CO         11/05/2020 PUPIL ACT PURCHASED SERVICES         800.00           ELIZA G BRADEN         11/19/2020 INSTRUCTIONAL PROGS IMPRV SVCS         1,500.00           EMPLOYEE 10         11/24/2020 PROFESSIONAL DEVLPMNT IN STATE         330.00           EMPLOYEE 11         11/17/2020 IN-DISTRICT TRAVEL         256.92           EMPLOYEE 12         11/10/2020 PROFESSIONAL DEVLPMNT IN STATE         775.00           EMPLOYEE 13         11/05/2020 ACTIVITY TRIPS         1,157.68           EMPLOYEE 14         11/17/2020 IN-DISTRICT TRAVEL         175.53           EMPLOYEE 15         11/10/2020 STAFF DEVELOPMENT IN STATE         400.00	EAST RICHLAND COUNTY PUBLIC	11/17/2020 SEWERAGE	6,183.60
EDGENUITY         11/12/2020 TECHNOLOGY SOFTWARE SUPPLIES         195,105.00           EDUCATIONAL ASSOCIATES LLC         11/24/2020 INSTRUCTIONAL SUPPLIES         2,265.00           EDUCATIONAL WONDERLAND INC         11/19/2020 CLASSROOM SUPPLIES         1,306.52           EDUCATIONAL WONDERLAND INC         11/19/2020 INSTRUCTIONAL SUPPLIES         3,342.22           ELECTRO-MECH SCOREBOARD CO         11/05/2020 PUPIL ACT PURCHASED SERVICES         800.00           ELIZA G BRADEN         11/19/2020 INSTRUCTIONAL PROGS IMPRV SVCS         1,500.00           EMPLOYEE 10         11/24/2020 PROFESSIONAL DEVLPMNT IN STATE         330.00           EMPLOYEE 11         11/17/2020 IN-DISTRICT TRAVEL         256.92           EMPLOYEE 12         11/10/2020 PROFESSIONAL DEVLPMNT IN STATE         775.00           EMPLOYEE 13         11/05/2020 ACTIVITY TRIPS         1,157.68           EMPLOYEE 14         11/17/2020 IN-DISTRICT TRAVEL         175.53           EMPLOYEE 15         11/10/2020 STAFF DEVELOPMENT IN STATE         400.00	·	• •	
EDUCATIONAL ASSOCIATES LLC         11/24/2020 INSTRUCTIONAL SUPPLIES         2,265.00           EDUCATIONAL WONDERLAND INC         11/19/2020 CLASSROOM SUPPLIES         1,306.52           EDUCATIONAL WONDERLAND INC         11/19/2020 INSTRUCTIONAL SUPPLIES         3,342.22           ELECTRO-MECH SCOREBOARD CO         11/05/2020 PUPIL ACT PURCHASED SERVICES         800.00           ELIZA G BRADEN         11/19/2020 INSTRUCTIONAL PROGS IMPRV SVCS         1,500.00           EMPLOYEE 10         11/24/2020 PROFESSIONAL DEVLPMNT IN STATE         330.00           EMPLOYEE 11         11/17/2020 IN-DISTRICT TRAVEL         256.92           EMPLOYEE 12         11/10/2020 PROFESSIONAL DEVLPMNT IN STATE         775.00           EMPLOYEE 13         11/05/2020 ACTIVITY TRIPS         1,157.68           EMPLOYEE 14         11/17/2020 IN-DISTRICT TRAVEL         175.53           EMPLOYEE 15         11/10/2020 STAFF DEVELOPMENT IN STATE         400.00	EDGENUITY	• •	
EDUCATIONAL WONDERLAND INC         11/19/2020 CLASSROOM SUPPLIES         1,306.52           EDUCATIONAL WONDERLAND INC         11/19/2020 INSTRUCTIONAL SUPPLIES         3,342.22           ELECTRO-MECH SCOREBOARD CO         11/05/2020 PUPIL ACT PURCHASED SERVICES         800.00           ELIZA G BRADEN         11/19/2020 INSTRUCTIONAL PROGS IMPRV SVCS         1,500.00           EMPLOYEE 10         11/24/2020 PROFESSIONAL DEVLPMNT IN STATE         330.00           EMPLOYEE 11         11/17/2020 IN-DISTRICT TRAVEL         256.92           EMPLOYEE 12         11/10/2020 PROFESSIONAL DEVLPMNT IN STATE         775.00           EMPLOYEE 13         11/05/2020 ACTIVITY TRIPS         1,157.68           EMPLOYEE 14         11/17/2020 IN-DISTRICT TRAVEL         175.53           EMPLOYEE 15         11/10/2020 STAFF DEVELOPMENT IN STATE         400.00			
EDUCATIONAL WONDERLAND INC         11/19/2020 INSTRUCTIONAL SUPPLIES         3,342.22           ELECTRO-MECH SCOREBOARD CO         11/05/2020 PUPIL ACT PURCHASED SERVICES         800.00           ELIZA G BRADEN         11/19/2020 INSTRUCTIONAL PROGS IMPRV SVCS         1,500.00           EMPLOYEE 10         11/24/2020 PROFESSIONAL DEVLPMNT IN STATE         330.00           EMPLOYEE 11         11/17/2020 IN-DISTRICT TRAVEL         256.92           EMPLOYEE 12         11/10/2020 PROFESSIONAL DEVLPMNT IN STATE         775.00           EMPLOYEE 13         11/05/2020 ACTIVITY TRIPS         1,157.68           EMPLOYEE 14         11/17/2020 IN-DISTRICT TRAVEL         175.53           EMPLOYEE 15         11/10/2020 STAFF DEVELOPMENT IN STATE         400.00			
ELECTRO-MECH SCOREBOARD CO         11/05/2020 PUPIL ACT PURCHASED SERVICES         800.00           ELIZA G BRADEN         11/19/2020 INSTRUCTIONAL PROGS IMPRV SVCS         1,500.00           EMPLOYEE 10         11/24/2020 PROFESSIONAL DEVLPMNT IN STATE         330.00           EMPLOYEE 11         11/17/2020 IN-DISTRICT TRAVEL         256.92           EMPLOYEE 12         11/10/2020 PROFESSIONAL DEVLPMNT IN STATE         775.00           EMPLOYEE 13         11/05/2020 ACTIVITY TRIPS         1,157.68           EMPLOYEE 14         11/17/2020 IN-DISTRICT TRAVEL         175.53           EMPLOYEE 15         11/10/2020 STAFF DEVELOPMENT IN STATE         400.00			
ELIZA G BRADEN       11/19/2020 INSTRUCTIONAL PROGS IMPRV SVCS       1,500.00         ELIZA G BRADEN       11/10/2020 MISCELLANEOUS PURCHASED SVCS       1,500.00         EMPLOYEE 10       11/24/2020 PROFESSIONAL DEVLPMNT IN STATE       330.00         EMPLOYEE 11       11/17/2020 IN-DISTRICT TRAVEL       256.92         EMPLOYEE 12       11/10/2020 PROFESSIONAL DEVLPMNT IN STATE       775.00         EMPLOYEE 13       11/05/2020 ACTIVITY TRIPS       1,157.68         EMPLOYEE 14       11/17/2020 IN-DISTRICT TRAVEL       175.53         EMPLOYEE 15       11/10/2020 STAFF DEVELOPMENT IN STATE       400.00			
ELIZA G BRADEN       11/10/2020 MISCELLANEOUS PURCHASED SVCS       1,500.00         EMPLOYEE 10       11/24/2020 PROFESSIONAL DEVLPMNT IN STATE       330.00         EMPLOYEE 11       11/17/2020 IN-DISTRICT TRAVEL       256.92         EMPLOYEE 12       11/10/2020 PROFESSIONAL DEVLPMNT IN STATE       775.00         EMPLOYEE 13       11/05/2020 ACTIVITY TRIPS       1,157.68         EMPLOYEE 14       11/17/2020 IN-DISTRICT TRAVEL       175.53         EMPLOYEE 15       11/10/2020 STAFF DEVELOPMENT IN STATE       400.00		• •	
EMPLOYEE 10       11/24/2020 PROFESSIONAL DEVLPMNT IN STATE       330.00         EMPLOYEE 11       11/17/2020 IN-DISTRICT TRAVEL       256.92         EMPLOYEE 12       11/10/2020 PROFESSIONAL DEVLPMNT IN STATE       775.00         EMPLOYEE 13       11/05/2020 ACTIVITY TRIPS       1,157.68         EMPLOYEE 14       11/17/2020 IN-DISTRICT TRAVEL       175.53         EMPLOYEE 15       11/10/2020 STAFF DEVELOPMENT IN STATE       400.00		• •	
EMPLOYEE 11         11/17/2020 IN-DISTRICT TRAVEL         256.92           EMPLOYEE 12         11/10/2020 PROFESSIONAL DEVLPMNT IN STATE         775.00           EMPLOYEE 13         11/05/2020 ACTIVITY TRIPS         1,157.68           EMPLOYEE 14         11/17/2020 IN-DISTRICT TRAVEL         175.53           EMPLOYEE 15         11/10/2020 STAFF DEVELOPMENT IN STATE         400.00		• •	
EMPLOYEE 12       11/10/2020 PROFESSIONAL DEVLPMNT IN STATE       775.00         EMPLOYEE 13       11/05/2020 ACTIVITY TRIPS       1,157.68         EMPLOYEE 14       11/17/2020 IN-DISTRICT TRAVEL       175.53         EMPLOYEE 15       11/10/2020 STAFF DEVELOPMENT IN STATE       400.00		• •	
EMPLOYEE 13       11/05/2020 ACTIVITY TRIPS       1,157.68         EMPLOYEE 14       11/17/2020 IN-DISTRICT TRAVEL       175.53         EMPLOYEE 15       11/10/2020 STAFF DEVELOPMENT IN STATE       400.00			
EMPLOYEE 14         11/17/2020 IN-DISTRICT TRAVEL         175.53           EMPLOYEE 15         11/10/2020 STAFF DEVELOPMENT IN STATE         400.00			
EMPLOYEE 15 11/10/2020 STAFF DEVELOPMENT IN STATE 400.00			
EMPLOYEE 2264912 11/05/2020 INSTRUCTIONAL SUPPLIES 275.00		• •	
	EMPLOYEE 2264912	11/05/2020 INSTRUCTIONAL SUPPLIES	275.00

NAME	CHECK DATE	DESCRIPTION	AMOUNT
EMPLOYEE 283928	11/12/2020 IN-DISTRICT	TRAVEL	215.91
EMPLOYEE 303432	11/17/2020 IN-DISTRICT	TRAVEL	238.62
EMPLOYEE 306136	11/12/2020 FIELD TRIPS		190.90
EMPLOYEE 306644	11/17/2020 IN-DISTRICT	TRAVEL	189.18
EMPLOYEE 316206	11/05/2020 PROFESSION	AL DEVLPMNT IN STATE	299.00
EMPLOYEE 331180	11/05/2020 IN-DISTRICT	TRAVEL	122.12
EMPLOYEE 335468	11/23/2020 IN-DISTRICT	TRAVEL	170.21
EMPLOYEE 335850	11/19/2020 IN-DISTRICT	TRAVEL	208.32
EMPLOYEE 345608	11/17/2020 IN-DISTRICT	TRAVEL	261.05
EMPLOYEE 357464	11/13/2020 IN-DISTRICT	TRAVEL	211.54
EMPLOYEE 360396	11/05/2020 ACTIVITY TRI	PS	423.39
EMPLOYEE 363192	11/17/2020 IN-DISTRICT	TRAVEL	275.43
EMPLOYEE 363310	11/17/2020 IN-DISTRICT	TRAVEL	156.69
EMPLOYEE 363568	11/24/2020 IN-DISTRICT		105.80
EMPLOYEE 364304	11/05/2020 TECHNOLOG	Y SOFTWARE SUPPLIES	295.32
EMPLOYEE 364330	11/17/2020 IN-DISTRICT	TRAVEL	171.93
EMPLOYEE 364712	11/17/2020 IN-DISTRICT	TRAVEL	376.91
EMPLOYEE 365852	11/05/2020 INSTRUCTION	NAL PROGS IMPRV SVCS	370.00
EMPLOYEE 366024	11/05/2020 IN-DISTRICT		495.19
EMPLOYEE 366324	11/17/2020 IN-DISTRICT	TRAVEL	112.81
EMPLOYEE 366344	11/19/2020 TELEPHONE		142.74
EMPLOYEE 366958	11/17/2020 IN-DISTRICT		276.00
EMPLOYEE 368758	11/19/2020 TUITION REIN		783.34
EMPLOYEE 369178	11/12/2020 MISCELLANE		2,000.00
EMPLOYEE 369180	11/12/2020 MISCELLANE		423.21
EMPLOYEE 369228	11/19/2020 INSTRUCTION		370.00
EMPLOYEE SERVICES INC	11/05/2020 OTHER PAYR		7,124.11
EPES SOFTWARE INC	11/12/2020 TECHNOLOG		252.00
FAMILY SUPPORT REGISTRY FSR	11/18/2020 OTHER PAYR		300.92
FAST SIGNS	11/24/2020 MISCELLANE		388.80
FASTENAL COMPANY	11/05/2020 MAINTENAN		1,545.52
FIRST CLASS CONSTRUCTION LLC	11/19/2020 REPAIRS & M		31,712.00
FLIBS	11/13/2020 PROFESSION		775.00
FLINN SCIENTIFIC INC	11/10/2020 INSTRUCTION		470.30
FOLLETT LIBRARY RESOURCES	11/12/2020 INSTRUCTION		270.00
FOLLETT LIBRARY RESOURCES	11/19/2020 LIBRARY BOO		11,374.01
FOLLETT SCHOOL SOLUTIONS	11/12/2020 INSTRUCTION		2,373.30
FOLLETT SCHOOL SOLUTIONS	11/12/2020 LIBRARY BOO		11,568.82
FOLLETT SCHOOL SOLUTIONS	11/19/2020 TECHNOLOG	Y PURCHASED SERVICES	326.58
FORMS & SUPPLIVING	11/05/2020 FOOD	LIEC	204.41
FORMS & SUPPLY INC	11/12/2020 OFFICE SUPP		320.98
FORMS AND SUPPLY	11/24/2020 INSTRUCTION		402.70
FORMS AND SUPPLY FORMS AND SUPPLY	11/12/2020 OFFICE SUPP		5,327.68
FORMS AND SUPPLY	11/19/2020 PURCHASES 1 11/24/2020 TECHNOLOG		6,048.41 939.95
FRANK'S ELECTRICAL	11/19/2020 REPAIRS & M		3,527.00
FRST1 LLC	11/12/2020 REALTH SUP		13,643.00
FRST1 LLC	11/12/2020 TICACTT SUPP		882.00
FUN EXPRESS LLC	11/24/2020 OFFICE SOFF		2,176.47
GANN OFFICE SUPPLIERS	11/12/2020 FURNITURE 8		477.40
GANN OFFICE SUPPLIERS	11/12/2020 FORNITORE 6		1,500.90
GENERAL SALES COMPANY	11/12/2020 INSTRUCTION 11/12/2020 KITCHEN SUF		115.34
GEORGETOWN COUNTY SCHOOLS	11/13/2020 KITCHEN 30F		1,379.21
GLORY COMMUNICATION	11/13/2020 TOTTION - OT		1,240.00
GMK INC	11/12/2020 ADVERTISING		2,000.00
GOPHER SPORT	11/12/2020 ARCHITECT E		2,000.00
GREENWOOD HEINEMANN	11/12/2020 CLASSROOM 11/12/2020 INSTRUCTION		25,244.70
GT SUPPLY COMPANY	11/12/2020 INSTRUCTION		38,880.00
GUIDEPOST A LLC	11/24/2020 TECHNOLOG		4,700.00
GOIDE, GOT A LLC	11/27/2020 ILCIINOLOU	. SO. I WAILE SOIT LIES	7,700.00

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

NAME	CHECK DATE	DESCRIPTION	AMOUNT
LORICK OFFICE PRODUCTS	11/19/2020 CLASSROC	OM SUPPLIES	301.32
LORICK OFFICE PRODUCTS	11/19/2020 INSTRUCT	TONAL SUPPLIES	569.01
LORICK OFFICE PRODUCTS	11/19/2020 OFFICE SU	JPPLIES	243.64
LORICK OFFICE PRODUCTS	11/12/2020 OFFICE SU	JPPLIES	254.55
LORICK OFFICE PRODUCTS INC	11/17/2020 CLASSROC	OM SUPPLIES	756.17
LORICK OFFICE PRODUCTS INC	11/19/2020 FURNITUR	RE & FIXTURES	28,847.07
LORICK OFFICE PRODUCTS INC	11/05/2020 INSTRUCT	TONAL SUPPLIES	5,621.15
LORICK OFFICE PRODUCTS INC	11/12/2020 OFFICE SU	JPPLIES	1,124.28
LORICK OFFICE PRODUCTS INC	11/05/2020 OFFICE SU	JPPLIES	8,765.23
LORICK OFFICE PRODUCTS INC	11/24/2020 PROFESSION	ONAL SUPPLIES/MATERIAL	1,321.92
LORICK OFFICE PRODUCTS INC	11/19/2020 TECHNOL	OGY EQUIPMENT	359.08
LORICK OFFICE PRODUCTS INC	11/12/2020 TECHNOL	OGY SOFTWARE SUPPLIES	569.55
LOWES HOME CENTERS INC	11/17/2020 INSTRUCT		757.20
LOWES HOME CENTERS INC	11/17/2020 KITCHEN S		2,276.42
LOWES HOME IMPROVEMENT	11/17/2020 INSTRUCT		495.59
MACKIN LIBRARY MEDIA	11/19/2020 LIBRARY B		4,943.72
MAKE MUSIC	11/12/2020 INSTRUCT		1,803.60
MAKE MUSIC		OGY SOFTWARE SUPPLIES	1,036.80
MANAGEBAC INC	• •	OGY SOFTWARE SUPPLIES	2,360.00
MASS MUTUAL	11/05/2020 THE HARF		53,084.06
MATH UNITY, LLC	11/12/2020 INSTRUCT		5,665.34
MCNEIL SUBWAY CORP	11/19/2020 VENDOR F		42,100.00
MCWATERS OFFICE PRODUCTS	11/19/2020 FURNITUF	RE & FIXTURES	23,213.52
MERUS REFRESHMENT SERVICES INC	11/12/2020 FOOD		192.53
METLIFE	11/05/2020 CITISTREE		6,296.38
MICROSOFT CORPORATION	11/19/2020 TECHNOL		10,241.77
MICROSOFT LENOX MALL	11/12/2020 TECHNOL		16,360.66
MITCHELL H HEGQUIST MD		NEOUS PURCHASED SVCS	712.00
MOBILE COMMUNICATIONS OF AMERICA	11/19/2020 REPAIRS 8	& MAINTENANCE	1,108.67
MOBILE COMMUNICATIONS OF AMERICA		MUNICATIONS SERVICES	45,369.28
MONSTER TECHNOLOGY LLC	11/19/2020 TECHNOL		427.00
MORPHOTRUST USA		TONAL PROGS IMPRV SVCS	120.00
MORPHOTRUST USA		NEOUS PURCHASED SVCS	1,395.25
MORPHOTRUST USA		ONAL DEVLPMNT IN STATE	651.75
MOVIE LICENSING USA	11/05/2020 LIBRARY B		527.00
MUSCO SPORTS LIGHTING, LLC	11/12/2020 CONSTRU		114,832.00
MUSIC AND ARTS	11/19/2020 EQUIPME		316.64
MUSIC AND ARTS CENTERS INC	11/24/2020 EQUIPME		776.70
NAPA AUTO PARTS	11/12/2020 INSTRUCT		401.31
NAPA AUTO PARTS		ES VEHICLE MAINT INV	2,578.27
NASCO	11/12/2020 SENSITIVE		240.53
NATIONAL ACADEMY FOUNDATION	11/12/2020 INSTRUCT		2,000.00
NATIONAL SCHOOL PUBLIC RELATIONS	11/13/2020 DUES AND		110.00
NATIONAL TEACHER ASSOCIATES	11/05/2020 OTHER PA		32,411.78
NC CHILD SUPPORT	11/05/2020 OTHER PA		1,030.30
NCH CORPORATION		ES WAREHOUSE INVENTORY	7,038.73
NCH CORPORATION	11/12/2020 VEHICLE R		117.56
NCSS	• •	ONAL DEVLPMNT IN STATE	285.00
NORTHEAST TROPHIES & ENGRAVING	11/17/2020 PRINTING	BINDING	183.60
NOTHING BUNDT CAKES	11/13/2020 FOOD	AVROLL DEDLICTIONS	283.50
NYS CHILD SUPPORT PROCESSING	11/18/2020 OTHER PA		669.50
OFFICE CHURCH SCHOOL SUPPLY CO. INC	11/05/2020 CLASSROC		1,119.75
OFFICE CHURCH SCHOOL SUPPLY CO. INC	11/05/2020 INSTRUCT		890.03
OFFICE CHURCH SCHOOL SUPPLY CO. INC	11/05/2020 SAFETY SU		1,852.20
OFFICE DEPOT	11/19/2020 CLASSROC		426.93
OFFICE DEPOT	11/05/2020 FURNITUE		2,105.84
OFFICE DEPOT	11/17/2020 INSTRUCT		964.23
OFFICE DEPOT	11/05/2020 OFFICE SU		2,555.90
OFFICE DEPOT	11/19/2020 SAFETY SU	JAARIE2	957.22

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

NAME	CHECK DATE	DESCRIPTION	AMOUNT
SCHOOL DATEBOOKS INC.	11/19/2020 CLA	ASSROOM SUPPLIES	1,299.73
SCHOOL DATEBOOKS INC.	11/10/2020 INS	STRUCTIONAL SUPPLIES	2,143.89
SCHOOL DISTRICT 5 OF LEXINGTON & RICHLAND COUNTIES	11/13/2020 TU	ITION - OTHER LEAS'S IN STAT	1,971.33
SCHOOL DISTRICT OF PICKENS COUNTY	11/13/2020 TU	ITION - OTHER LEAS'S IN STAT	135.46
SCHOOL HEALTH CORPORATION	11/23/2020 HE	ALTH SUPPLIES	462.84
SCHOOL MATE (A DIV OF MORRIS PRESS)	11/23/2020 INS	STRUCTIONAL SUPPLIES	915.43
SCHOOL NURSE SUPPLY INC	11/23/2020 HE	ALTH SUPPLIES	418.66
SCHOOL NURSE SUPPLY INC	11/23/2020 INS	STRUCTIONAL SUPPLIES	464.45
SCHOOL SPECIALTY	11/19/2020 CLA	ASSROOM SUPPLIES	1,249.23
SCHOOL SPECIALTY		RNITURE & FIXTURES	95,345.09
SCHOOL SPECIALTY	11/19/2020 HE	ALTH SUPPLIES	262.66
SCHOOL SPECIALTY	11/05/2020 INS	STRUCTIONAL SUPPLIES	6,972.51
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	11/19/2020 CLA	ASSROOM SUPPLIES	372.16
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	11/19/2020 FUI	RNITURE & FIXTURES	491.40
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE		STRUCTIONAL SUPPLIES	3,161.34
SCHOOLKIDZ.COM LLC	11/23/2020 INS	STRUCTIONAL SUPPLIES	365.15
SCHUTT RECONDITIONING	• •	PIL ACTIVITIES SUPPLIES	3,764.00
SCRUBS AC INC	11/23/2020 INS	STRUCTIONAL SUPPLIES	142.89
SCSBIT	11/05/2020 AC	CRUED WORKMAN'S COMPENSATION	149,858.33
SCSBIT		ORKER'S COMPENSATION	268,084.29
SEAWELLS FOOD CATERERS	11/23/2020 FO		10,961.46
SENN BROTHERS	11/19/2020 FO	OD	1,171.28
SENN BROTHERS	11/20/2020 FO	OD FF FRUITS VEGETABLES	6,237.52
SHERRY R WILLIAMS	11/12/2020 PRO	OFESSIONAL DEVLPMNT IN STATE	600.00
SHRED WITH US	11/12/2020 PRI	INTING BINDING	363.87
SIMS MUSIC	11/05/2020 INS	STRUCTIONAL SUPPLIES	1,403.98
SIZEMORE SECURITY INTERNATIONAL	11/24/2020 MIS	SC. OTHER PROFESSIONAL SRVCS	83,539.11
SMARTERSYSTEMS LLC	11/19/2020 OT	HER EQUIPMENT	77,737.32
SMARTERSYSTEMS LLC		CHNOLOGY SOFTWARE SUPPLIES	3,169.80
SNELLING PERSONNEL SERVICE		SCELLANEOUS PURCHASED SVCS	14,159.09
SNIDER TIRE COMPANY		RCHASES VEHICLE MAINT INV	5,799.84
SOUTH CAROLINA STATE DISBURSEMENT UNIT		HER PAYROLL DEDUCTIONS	18,515.87
SOUTHEAST CHURCH OF CHRIST		COUNTS RECEIVABLE - RENTAL	684.00
SOUTHEAST MIDDLE SCHOOL		RVICES PURCHASED LOCALLY	2,000.00
SOUTHEASTERN EQUIPMENT & SUPPLY,INC		PAIRS & MAINTENANCE	513.64
SOUTHEASTERN PAPER COMPANY INC		CHEN PAPER SUPPLIES	3,129.30
SOUTHEASTERN PAPER COMPANY INC	11/19/2020 KIT		12,235.54
SOUTHERN LUBRICANTS	11/13/2020 OIL		1,498.76
SOUTHERN PUMP AND TANK		RCHASES VEHICLE MAINT INV	1,451.29
SPARROW & KENNEDY		RCHASES VEHICLE MAINT INV	1,516.15
SPORT SUPPLY GROUP, INC.		PIL ACTIVITIES SUPPLIES	3,861.59
SPORT SUPPLY GROUP, INC,	11/10/2020 UN		8,597.54
STAFF DEVELOPMENT WORKSHOPS	• •	STRUCTIONAL PROGS IMPRV SVCS	9,800.00
STANDARD INCLIDANCE CO		OFESSIONAL DEVLPMNT IN STATE	5,000.00
STANDARD INSURANCE CO		EDICARE CONTRIBUTION	327.63
STANDARD INSURANCE CO		CIAL SECURITY CONTRIBUTIONS STRUCTIONAL SUPPLIES	1,400.93
STAPLES STATE BUDGET AND CONTROL BOARD		CHNOLOGY PURCHASED SERVICES	12,013.65 352.13
STONEWARE INC		CHNOLOGY PURCHASED SERVICES	22,992.00
STUDIES WEEKLY INCORPORATED		STRUCTIONAL SUPPLIES	1,416.69
SUBURBAN PROPANE GAS	11/19/2020 INS		549.91
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC			
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	• •	SCELLANEOUS PURCHASED SVCS RVICES PURCHASED LOCALLY	788.00 1,277.50
SUSI LONG		STRUCTIONAL PROGS IMPRV SVCS	1,500.00
TAYLOR & FRANCIS GROUP		STRUCTIONAL PROGS IMPRV SVCS	3,637.30
TEACHER CREATED MATERIALS INC		STRUCTIONAL SUPPLIES	3,637.30 772.45
TEAM IA, INC.		CHNOLOGY PURCHASED SERVICES	82,745.89
		CHNOLOGY PURCHASED SERVICES  CHNOLOGY PURCHASED SERVICES	11,948.40
TEK SYSTEMS INC TERRANCE HENDERSON		STRUCTIONAL SERVICES	2,222.20
I LIMMINGE REINDERSON	11/24/2020 INS	STRUCTIONAL SERVICES	۷,۷۷۷.۷

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

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

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