

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
100 BLACK MEN OF GREATER COLUMBIA INC	11/05/2019	ADVERTISING	1,500.00
4 IMPRINT	11/08/2019	PROMOTIONAL ITEMS	1,436.49
4IMPRIINT	11/08/2019	INSTRUCTIONAL SUPPLIES	5,162.95
4IMPRIINT	11/08/2019	MISCELLANEOUS PURCHASED SVCS	175.85
4IMPRIINT	11/22/2019	OFFICE SUPPLIES	1,061.23
4IMPRIINT	11/15/2019	PROMOTIONAL ITEMS	4,940.79
4IMPRIINT	11/08/2019	UNIFORMS	1,472.99
AARON RAILEY	11/05/2019	INSTRUCTIONAL SERVICES	1,000.00
ABS ENVIRONMENTAL INC	11/22/2019	MISCELLANEOUS PURCHASED SVCS	1,415.24
ABS TRANSPORTATION LLC	11/22/2019	HOME SCHOOL TRANSPORTATION	28,657.00
ACCESS WIRELESS DATA SOLUTIONS	11/15/2019	TECHNOLOGY PURCHASED SERVICES	16,551.81
ACCUSWEEP SERVICES, INC	11/08/2019	LAWN CARE SERVICES	100,371.07
ACM UNLIMITED LC	11/08/2019	MISCELLANEOUS PURCHASED SVCS	500.00
ADVANCED VIDEO INC.	11/01/2019	TECHNOLOGY PURCHASED SERVICES	49,894.58
AERIE ENGINEERING	11/15/2019	MISCELLANEOUS PURCHASED SVCS	1,000.00
AETNA US HEALTHCARE	11/08/2019	GROUP LIFE	12,179.86
AETNA US HEALTHCARE	11/08/2019	LIFE INSURANCE DEDUCTION	152.39
AFLAC	11/19/2019	OTHER PAYROLL DEDUCTIONS	22,604.22
AGILE SPORTS TECHNOLOGIES	11/15/2019	PUPIL ACTIVITIES SUPPLIES	972.00
ALEKS CORPORATION	11/15/2019	TECHNOLOGY SOFTWARE SUPPLIES	3,796.20
ALISON'S MONTESSORI	11/19/2019	INSTRUCTIONAL SUPPLIES	1,454.21
ALL STAR SPORTS INC	11/22/2019	INSTRUCTIONAL SUPPLIES	1,429.00
ALLIED INTERSTATE INC	11/08/2019	OTHER PAYROLL DEDUCTIONS	1,136.54
ALLIED WASTE SERVICE LLC	11/04/2019	RENTAL OF EQUIPMENT & VEHICLES	3,308.94
ALPHA BUSINESS ESSENTIALS	11/08/2019	INSTRUCTIONAL SUPPLIES	773.93
ALPHA MEDIA	11/15/2019	ADVERTISING	2,245.00
ALPINE UTILITIES	11/12/2019	SEWERAGE	1,908.31
AMC	11/19/2019	FIELD TRIPS	526.02
AMERICAN SCHOOL HEALTH ASSOC.	11/01/2019	PROF DEVELOPMENT OUT OF STATE	455.00
AMERICAN STUDENT ASSISTANCE	11/19/2019	OTHER PAYROLL DEDUCTIONS	528.14
AMERICANA HOTEL	11/15/2019	FIELD TRIPS	781.44
ANDERSONS	11/08/2019	INSTRUCTIONAL SUPPLIES	272.96
AOS SPECIALTY CONTRACTORS, INC.	11/08/2019	CONSTRUCTION SERVICES	157,215.46
AOS SPECIALTY CONTRACTORS, INC.	11/01/2019	TECHNICAL SERVICES	5,350.00
APPERSON BUSINESS FORMS INC	11/22/2019	INSTRUCTIONAL SUPPLIES	638.24
APPLE COMPUTER INC	11/15/2019	TECHNOLOGY EQUIPMENT	8,581.68
APPLEONE EMPLOYMENT SERVICES	11/15/2019	MISCELLANEOUS PURCHASED SVCS	6,903.89
AQUA SEAL MANUFACTURING & ROOFING	11/08/2019	CONSTRUCTION SERVICES	13,951.40
AQUA SEAL MANUFACTURING & ROOFING	11/08/2019	REPAIRS & MAINTENANCE	4,223.31
ARAMARK SERVICES INC	11/05/2019	FOOD	1,400.52
ARD'S CONTAINER SERVICE LLC	11/22/2019	OTHER PURCHASED SERVICES	150.00
ARNOLD ULLMAN CONSTRUCTION	11/22/2019	CONSTRUCTION SERVICES	30,697.36
ARNOLD ULLMAN CONSTRUCTION	11/22/2019	REPAIRS & MAINTENANCE	19,333.00
AT & T	11/15/2019	INSTRUCTIONAL SERVICES	1,493.49
AT & T	11/15/2019	MISCELLANEOUS PURCHASED SVCS	583.52
AT & T	11/01/2019	MOBILE TELEPHONE	59,189.84
AT & T	11/15/2019	OFFICE SUPPLIES	218.46
AT & T	11/15/2019	TECHNOLOGY EQUIPMENT	309.22
AT & T	11/08/2019	TECHNOLOGY PURCHASED SERVICES	40,004.40
AT & T	11/15/2019	TECHNOLOGY SOFTWARE SUPPLIES	210.68
AT & T	11/15/2019	TELECOMMUNICATIONS SERVICES	765.78
AT & T	11/08/2019	TELEPHONE	41,310.01
AT&T SOUTHWEST	11/22/2019	PURCHASES - INTERNAL SVC FUNDS	137.29
AT&T SOUTHWEST	11/22/2019	TECHNICAL SERVICES	2,857.97
ATHENS PAPER COMPANY	11/15/2019	PURCHASES WAREHOUSE INVENTORY	12,401.09
AURA J CEBALLOS	11/22/2019	MISCELLANEOUS PURCHASED SVCS	339.99
AUTO SAFEY GLASS	11/15/2019	VEHICLE REPAIRS	459.33
AUTO ZONE	11/15/2019	PURCHASES VEHICLE MAINT INV	626.00
AUTO ZONE	11/15/2019	REPAIRS & MAINTENANCE	2,798.27
AVID CENTER	11/22/2019	PROFESSIONAL DEVLPMNT IN STATE	4,575.00

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AWARD SPECIALTIES INC	11/15/2019	MISCELLANEOUS PURCHASED SVCS	135.00
B & H PHOTO VIDEO	11/15/2019	INSTRUCTIONAL SUPPLIES	508.19
B & H PHOTO VIDEO	11/15/2019	OTHER EQUIPMENT	508.19
BACKPACK GEAR INC	11/06/2019	INSTRUCTIONAL SUPPLIES	2,068.88
BAKER ROOFING COMPANY	11/08/2019	REPAIRS & MAINTENANCE	8,830.00
BANK OF AMERICA	11/15/2019	CLASSROOM SUPPLIES	351.53
BANK OF AMERICA	11/15/2019	CUSTODIAL SUPPLIES	489.38
BANK OF AMERICA	11/15/2019	DUES AND FEES	114.00
BANK OF AMERICA	11/15/2019	FIELD TRIPS	349.00
BANK OF AMERICA	11/15/2019	FOOD	8,494.14
BANK OF AMERICA	11/15/2019	FURNITURE & FIXTURES	426.60
BANK OF AMERICA	11/15/2019	GASOLINE	1,713.47
BANK OF AMERICA	11/15/2019	HEALTH SUPPLIES	967.98
BANK OF AMERICA	11/15/2019	INSTRUCTIONAL PROGS IMPRV SVCS	1,114.54
BANK OF AMERICA	11/15/2019	INSTRUCTIONAL SUPPLIES	33,564.06
BANK OF AMERICA	11/15/2019	KITCHEN SUPPLIES	1,073.00
BANK OF AMERICA	11/15/2019	LIBRARY BOOKS	637.11
BANK OF AMERICA	11/15/2019	MAINTENANCE SUPPLIES	18,429.72
BANK OF AMERICA	11/15/2019	MISCELLANEOUS PURCHASED SVCS	19,301.85
BANK OF AMERICA	11/15/2019	OFFICE SUPPLIES	8,766.50
BANK OF AMERICA	11/15/2019	OTHER EQUIPMENT	2,252.75
BANK OF AMERICA	11/15/2019	PROFESSIONAL DEVLPMNT IN STATE	8,458.02
BANK OF AMERICA	11/15/2019	PROMOTIONAL ITEMS	940.91
BANK OF AMERICA	11/15/2019	PUPIL ACTIVITIES SUPPLIES	941.95
BANK OF AMERICA	11/15/2019	PURCHASES - INTERNAL SVC FUNDS	7,230.44
BANK OF AMERICA	11/15/2019	PURCHASES VEHICLE MAINT INV	3,434.97
BANK OF AMERICA	11/15/2019	PURCHASES WAREHOUSE INVENTORY	75,325.06
BANK OF AMERICA	11/15/2019	SALES TAXES ADULT MEAL SALES	1,338.51
BANK OF AMERICA	11/15/2019	SERVICES PURCHASED LOCALLY	3,125.50
BANK OF AMERICA	11/15/2019	TECHNOLOGY EQUIP UNDER (\$300)	215.98
BANK OF AMERICA	11/15/2019	TECHNOLOGY SOFTWARE SUPPLIES	2,280.29
BANK OF AMERICA	11/15/2019	TEXTBOOKS	171.66
BANK OF AMERICA	11/15/2019	USE TAX PAYABLE	6,683.33
BARBARA D CHEESEBORO	11/15/2019	SERVICES PURCHASED LOCALLY	150.00
BARNES & NOBLE BOOKSELLERS INC	11/22/2019	TEXTBOOKS	1,221.30
BARNES AND NOBLE BOOKSTORE	11/22/2019	INSTRUCTIONAL SUPPLIES	4,284.83
BARNES AND NOBLE BOOKSTORE	11/22/2019	LIBRARY BOOKS	149.63
BARNES AND NOBLE BOOKSTORE	11/22/2019	PROFESSIONAL SUPPLIES/MATERIAL	827.37
BARNES AND NOBLE BOOKSTORE	11/22/2019	TEXTBOOKS	3,839.46
BARRON BUSINESS FORMS	11/08/2019	OFFICE SUPPLIES	1,910.15
BASKIN ROBBINS	11/08/2019	FOOD	870.13
BECKER'S SCHOOL SUPPLIES	11/15/2019	INSTRUCTIONAL SUPPLIES	145.18
BEST BUY	11/22/2019	MISCELLANEOUS PURCHASED SVCS	183.59
BEYOND PLAY	11/19/2019	INSTRUCTIONAL SUPPLIES	429.82
BEYOND THE CLASSROOM	11/22/2019	MISCELLANEOUS PURCHASED SVCS	4,000.00
BLACK SHEEP PROMTIONS	11/15/2019	INSTRUCTIONAL SUPPLIES	142.56
BLANCHARD MACHINERY	11/15/2019	PURCHASES VEHICLE MAINT INV	1,989.10
BLOOMING AND CROOMING	11/15/2019	IMPROVEMENTS OTHER THAN BUILD	22,432.80
BLUE RIBBON TAXI CAB CORP	11/08/2019	HOME SCHOOL TRANSPORTATION	26,078.40
BOARD MEMBER 10	11/15/2019	TELEPHONE	109.99
BONITZ CONTRACTING COMPANY INC	11/08/2019	CONSTRUCTION SERVICES	42,924.54
BOOKSOURCE	11/22/2019	INSTRUCTIONAL SUPPLIES	3,282.93
BOOKSOURCE	11/15/2019	PROFESSIONAL SUPPLIES/MATERIAL	837.20
BORDEN DAIRY OF SOUTH CAROLINA, LLC	11/22/2019	FOOD	1,010.24
BORDEN DAIRY OF SOUTH CAROLINA, LLC	11/15/2019	FOOD DAIRY PRODUCTS	57,897.25
BOYER COMMERCIAL CONSTRUCTION	11/08/2019	CONSTRUCTION SERVICES	620,292.56
BOYKIN & DAVIS LLC	11/08/2019	ATTORNEY SERVICES	29,317.90
BRIDGEWAY SOLUTIONS	11/15/2019	INSTRUCTIONAL SUPPLIES	3,450.23
BRIDGEWAY SOLUTIONS	11/15/2019	MISCELLANEOUS PURCHASED SVCS	820.80
BRIDGEWAY SOLUTIONS	11/15/2019	OFFICE SUPPLIES	446.54

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BRONNER BROTHERS	11/19/2019	INSTRUCTIONAL SUPPLIES	657.07
BROOKS HARPER ENTERPRISES	11/15/2019	INSTRUCTIONAL SERVICES	2,000.00
BROOKS HARPER ENTERPRISES	11/15/2019	INSTRUCTIONAL SUPPLIES	2,268.00
BSN SPORTS	11/15/2019	INSTRUCTIONAL SUPPLIES	1,897.25
BSN SPORTS	11/15/2019	PUPIL ACTIVITIES SUPPLIES	3,278.66
BSN SPORTS	11/01/2019	UNIFORMS	271.20
BUCK INSTITUTE FOR EDUCATION	11/08/2019	INSTRUCTIONAL PROGS IMPRV SVCS	11,000.00
BUREAU OF EDUCATION & RESEARCH	11/22/2019	PROFESSIONAL DEVLPMNT IN STATE	279.00
CAMBRIDGE UNIVERSITY PRESS	11/22/2019	INSTRUCTIONAL SUPPLIES	683.74
CAMCOR, INC.	11/15/2019	TECHNOLOGY EQUIPMENT	259.09
CAMCOR, INC.	11/15/2019	TECHNOLOGY SOFTWARE SUPPLIES	169.14
CAMPBELL'S GARAGE	11/15/2019	VEHICLE REPAIRS	5,608.57
CAPITAL CITY CLUB	11/22/2019	DUES AND FEES	191.00
CAPITAL TOURS	11/12/2019	FIELD TRIPS	1,076.00
CAPITOL TOURS LLC	11/22/2019	FIELD TRIPS	1,038.00
CAPSTAR RADIO OPERATING CO	11/15/2019	ADVERTISING	1,725.00
CARBRA CONSTRUCTION & DESIGN INC	11/08/2019	PORTABLE CLASSROOMS	1,860.00
CAROLINA AQUARIUM	11/22/2019	INSTRUCTIONAL SUPPLIES	250.00
CAROLINA BIOLOGICAL SUPPLY CO	11/15/2019	INSTRUCTIONAL SUPPLIES	187.19
CAROLINA BIOLOGICAL SUPPLY COMPANY	11/15/2019	INSTRUCTIONAL SUPPLIES	1,190.94
CAROLINA HANDLING	11/15/2019	EQUIPMENT	145.15
CAROLINA OFFICE EQUIPMENT	11/22/2019	CLASSROOM SUPPLIES	157.68
CAROLINA OFFICE EQUIPMENT	11/22/2019	INSTRUCTIONAL SUPPLIES	2,718.97
CAROLINA OFFICE EQUIPMENT	11/22/2019	OFFICE SUPPLIES	551.88
CAROLINA SCHOOL FOR INQUIRY INC	11/15/2019	PAYMENTS TO PUBLIC CHARTER SCH	136,411.40
CAROLINA SCREEN PRINTERS	11/15/2019	INSTRUCTIONAL SUPPLIES	652.22
CAROLINA SCREEN PRINTERS	11/08/2019	MISCELLANEOUS PURCHASED SVCS	1,037.55
CAROLINA SIGNS & DESIGNS	11/22/2019	INSTRUCTIONAL SUPPLIES	591.76
CAROLYN PARKER	11/22/2019	LITIGATION AND SETTLEMENTS	799.99
CARROT-TOP INDUSTRIES	11/19/2019	OFFICE SUPPLIES	1,369.08
CDW COMPUTER CENTERS INC	11/15/2019	INSTRUCTIONAL SUPPLIES	1,079.57
CDW GOVERNMENT INC	11/15/2019	TECHNOLOGY EQUIPMENT	29,098.11
CDW GOVERNMENT INC	11/15/2019	TECHNOLOGY SOFTWARE SUPPLIES	3,539.71
CENGAGE LEARNING	11/15/2019	INSTRUCTIONAL SUPPLIES	1,106.25
CENGAGE LEARNING	11/15/2019	TEXTBOOKS	4,058.72
CENTURYLINK COMMUNICATIONS LLC	11/15/2019	TECHNOLOGY PURCHASED SERVICES	19,030.98
CERTIFIED TRANSLATION SERVICES	11/22/2019	INSTRUCTIONAL SERVICES	1,441.08
CERTIFIED TRANSLATION SERVICES	11/08/2019	MISCELLANEOUS PURCHASED SVCS	728.36
CHARLESTON COUNTY FAMILY COURT	11/19/2019	OTHER PAYROLL DEDUCTIONS	540.94
CHARLOTTE MOTOR SPEEDWAY LLC	11/13/2019	FIELD TRIPS	3,900.00
CHECKER YELLOW CAB CO.	11/06/2019	HOME SCHOOL TRANSPORTATION	62,018.00
CHICK FIL A	11/15/2019	FOOD	3,158.93
CHICK-FIL-A FIVE POINTS	11/22/2019	FOOD	10,624.36
CHICK-FIL-A FIVE POINTS	11/15/2019	FOOD	463.10
CHILDREN'S PLUS INC	11/22/2019	LIBRARY BOOKS	6,677.29
CHINA SPROUT INC	11/15/2019	INSTRUCTIONAL SUPPLIES	1,932.89
CHINESE FOOD SOLUTIONS	11/22/2019	VENDOR PREPARED FOODS	12,797.40
CILC	11/01/2019	TECHNOLOGY SOFTWARE SUPPLIES	194.00
CINTAS CORPORATION	11/01/2019	OTHER PURCHASED SERVICES	4,167.68
CINTAS CORPORATION	11/01/2019	UNIFORMS	437.00
CITY OF COLUMBIA CUSTOMER SERVICE	11/22/2019	SEWERAGE	41,951.24
CITY OF COLUMBIA CUSTOMER SERVICE	11/08/2019	WATER	76,773.75
CLARENDON COUNTY FAMILY COURT	11/08/2019	OTHER PAYROLL DEDUCTIONS	744.46
CLASSIC FORD OF COLUMBIA	11/15/2019	PURCHASES VEHICLE MAINT INV	2,361.90
COAST TO COAST COMPUTER PRODUCTS INC.	11/22/2019	TECHNOLOGY SOFTWARE SUPPLIES	1,834.11
COLLEGE PLANNING TODAY SERVICES	11/08/2019	MISCELLANEOUS PURCHASED SVCS	500.00
COLLIERS KEENAN INC	11/22/2019	RENTING LAND AND BUILDINGS	6,766.07
COLONIAL LIFE AND ACCIDENT INS	11/19/2019	OTHER PAYROLL DEDUCTIONS	3,084.68
COLUMBIA COLLEGE	11/22/2019	MISCELLANEOUS PURCHASED SVCS	357.00
COLUMBIA FILM SOCIETY	11/22/2019	MISCELLANEOUS PURCHASED SVCS	840.00

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COLUMBIA FLAG & SIGN COMPANY LLC	11/08/2019	PROFESSIONAL SUPPLIES/MATERIAL	582.44
COLUMBIA GLASS INC	11/15/2019	PURCHASES WAREHOUSE INVENTORY	3,399.24
COMMUNICATION DYNASTY	11/15/2019	PUPIL SERVICES	5,394.00
COMMUNICATION MANAGEMENT INC.	11/15/2019	CONSTRUCTION SERVICES	11,326.73
COMMUNICATION MANAGEMENT INC.	11/08/2019	TECHNOLOGY PURCHASED SERVICES	17,195.70
COMMUNICATION SUPPLY CORP	11/15/2019	SUPPLIES	390.62
COMMUNITIES IN SCHOOLS - MIDLANDS	11/15/2019	INSTRUCTIONAL SERVICES	6,363.63
CONSOLIDATED STAFFING INC	11/22/2019	MISCELLANEOUS PURCHASED SVCS	101,703.27
CORWIN PRESS INC	11/15/2019	INSTRUCTIONAL SUPPLIES	1,181.89
CORWIN PRESS INC	11/19/2019	MISCELLANEOUS PURCHASED SVCS	6,156.00
CORWIN PRESS INC	11/08/2019	PROFESSIONAL SUPPLIES/MATERIAL	3,776.72
CREATIVE COMPETITIONS INC.	11/15/2019	PROFESSIONAL MATERIALS	192.50
CREATIVE PRODUCTS SOURCING - D.A.R.E.	11/19/2019	INSTRUCTIONAL SUPPLIES	460.13
CROMERS P-NUTS	11/15/2019	FOOD	238.54
CUMMINS ATLANTIC COMPANY	11/15/2019	PURCHASES VEHICLE MAINT INV	10,509.86
CUMULUS RADIO CORP	11/15/2019	ADVERTISING	1,433.00
CURRICULUM ASSOCIATES INC	11/22/2019	INSTRUCTIONAL SUPPLIES	834.18
CUSTOM ROOFING OF SC, INC.	11/15/2019	REPAIRS & MAINTENANCE	18,835.72
CUSTOMINK LLC	11/15/2019	INSTRUCTIONAL SUPPLIES	311.73
D & J TOURS	11/05/2019	FIELD TRIPS	13,350.00
DARION MCCLLOUD	11/05/2019	INSTRUCTIONAL SERVICES	1,250.00
DARNELL COMPANY, INC.	11/15/2019	INSTRUCTIONAL SUPPLIES	2,775.03
DARNELL COMPANY, INC.	11/15/2019	PUPIL ACTIVITIES SUPPLIES	863.46
DARNELL COMPANY, INC.	11/15/2019	UNIFORMS	1,145.67
DAVID L ISAACS	11/15/2019	REPAIRS & MAINTENANCE	3,660.00
DC MCDOWELL COMPANY	11/08/2019	FOOD	3,056.83
DC MCDOWELL COMPANY	11/08/2019	MISCELLANEOUS PURCHASED SVCS	9,916.74
DEAFINITELY TAKING REQUESTS	11/15/2019	PUPIL SERVICES	435.00
DECKER INC.	11/15/2019	INSTRUCTIONAL SUPPLIES	1,149.56
DELI LLC	11/15/2019	FOOD	588.20
DELL COMPUTER CORPORATION	11/15/2019	CLASSROOM SUPPLIES	160.92
DELL COMPUTER CORPORATION	11/01/2019	OFFICE SUPPLIES	171.72
DELL COMPUTER CORPORATION	11/01/2019	OTHER EQUIPMENT	18,603.00
DELL COMPUTER CORPORATION	11/01/2019	TECHNOLOGY EQUIPMENT	619,906.30
DELL COMPUTER CORPORATION	11/15/2019	TECHNOLOGY SOFTWARE SUPPLIES	2,488.32
DEMCO INC.	11/15/2019	INSTRUCTIONAL SUPPLIES	2,296.16
DEMCO MEDIA	11/15/2019	INSTRUCTIONAL SUPPLIES	229.28
DENNIS CORPORATION	11/08/2019	TECHNICAL SERVICES	8,637.50
DERST BAKING COMPANY LLC	11/08/2019	FOOD	12,014.18
DERST BAKING COMPANY LLC	11/08/2019	FOOD BAKERY PRODUCTS	15,820.57
DIAMOND DELS GEM MINING LLC	11/01/2019	MISCELLANEOUS PURCHASED SVCS	3,000.00
DIAMOND EDMONDS	11/22/2019	PUPIL ACTIVITIES SUPPLIES	180.00
DICK BLICK COMPANY	11/22/2019	INSTRUCTIONAL SUPPLIES	276.17
DICK SMITH BODY SHOP 2	11/22/2019	LITIGATION AND SETTLEMENTS	988.30
DIRECT SCHOOL SUPPLIES	11/15/2019	INSTRUCTIONAL SUPPLIES	226.48
DISCOUNT FENCE	11/22/2019	REPAIRS & MAINTENANCE	3,220.00
DISNEY DESTINATION,LLC	11/12/2019	FIELD TRIPS	13,824.25
DISPLAYS 2GO	11/19/2019	INSTRUCTIONAL SUPPLIES	160.81
DIXIE TROPHIES INC	11/22/2019	INSTRUCTIONAL SUPPLIES	100.01
DOVE DATA PRODUCTS	11/15/2019	CLASSROOM SUPPLIES	247.75
DOVE DATA PRODUCTS	11/15/2019	INSTRUCTIONAL SUPPLIES	231.44
DOVE DATA PRODUCTS	11/22/2019	OFFICE SUPPLIES	1,492.56
DOVE DATA PRODUCTS	11/15/2019	TECHNOLOGY SOFTWARE SUPPLIES	1,229.71
DR. GLORIA BOUTTE	11/08/2019	INSTRUCTIONAL PROGS IMPRV SVCS	1,000.00
DREAMBOX LEARNING INC	11/15/2019	TECHNOLOGY SOFTWARE SUPPLIES	119,880.00
DREHER HIGH SCHOOL	11/08/2019	SERVICES PURCHASED LOCALLY	11,000.00
DUFF FREEMAN LYON LLC	11/22/2019	ATTORNEY SERVICES	6,758.75
DUPLICATING PRODUCTS INC	11/06/2019	SERVICES PURCHASED LOCALLY	140.00
E.D. LEGACY LLC	11/08/2019	INSTRUCTIONAL SUPPLIES	11,807.30
EAI EDUCATION	11/19/2019	INSTRUCTIONAL SUPPLIES	4,104.60

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EAI EDUCATION	11/19/2019	TECHNOLOGY EQUIPMENT	914.68
EAST RICHLAND COUNTY PUBLIC	11/12/2019	SEWERAGE	6,183.60
EBRYIT INC	11/01/2019	TECHNOLOGY EQUIPMENT	9,276.33
EDUCATIONAL CREDIT MANAGEMENT CORP	11/08/2019	INTERNAL REVENUE SERVICE LEVY	2,105.57
EDUCATIONAL WONDERLAND INC	11/22/2019	CLASSROOM SUPPLIES	1,112.65
EDUCATIONAL WONDERLAND INC	11/22/2019	INSTRUCTIONAL SUPPLIES	9,011.17
EDUCATORS PUBLISHING SERVICE INC	11/22/2019	INSTRC SUPPLIES DEVELOPMENTAL	240.71
EDVENTURE	11/22/2019	FIELD TRIPS	312.00
ELIJAH SEAWRIGHT	11/22/2019	PUPIL ACTIVITIES SUPPLIES	907.50
ELLISON EDUCATIONAL EQUIPMENT INC	11/19/2019	OTHER EQUIPMENT	688.75
EMC NATIONAL LIFE COMPANY	11/19/2019	OTHER PAYROLL DEDUCTIONS	500.70
EMMAUS CHARTER SERVICE	11/01/2019	FIELD TRIPS	4,110.00
EMPLOYEE 10	11/05/2019	PROFESSIONAL DEVLPMNT IN STATE	387.98
EMPLOYEE 11	11/08/2019	PROF DEVELOPMENT OUT OF STATE	372.75
EMPLOYEE 12	11/15/2019	IN-DISTRICT TRAVEL	259.26
EMPLOYEE 13	11/08/2019	PROF DEVELOPMENT OUT OF STATE	187.16
EMPLOYEE 14	11/01/2019	PROFESSIONAL DEVLPMNT IN STATE	410.48
EMPLOYEE 15	11/01/2019	IN-DISTRICT TRAVEL	207.36
EMPLOYEE 16	11/08/2019	PROFESSIONAL DEVLPMNT IN STATE	214.11
EMPLOYEE 17	11/22/2019	PROFESSIONAL DEVLPMNT IN STATE	140.67
EMPLOYEE 18	11/15/2019	IN-DISTRICT TRAVEL	206.51
EMPLOYEE 19	11/15/2019	IN-DISTRICT TRAVEL	125.92
EMPLOYEE 20	11/15/2019	PROFESSIONAL DEVLPMNT IN STATE	256.06
EMPLOYEE 21	11/15/2019	IN-DISTRICT TRAVEL	221.32
EMPLOYEE 22	11/05/2019	PROFESSIONAL DEVLPMNT IN STATE	340.89
EMPLOYEE 2264912	11/13/2019	INSTRUCTIONAL SUPPLIES	275.00
EMPLOYEE 23	11/15/2019	PROF DEVELOPMENT OUT OF STATE	113.41
EMPLOYEE 23	11/15/2019	PROFESSIONAL DEVLPMNT IN STATE	221.28
EMPLOYEE 24	11/08/2019	EMPLOYEE BONUS	500.00
EMPLOYEE 25	11/22/2019	PUPIL ACTIVITIES SUPPLIES	720.00
EMPLOYEE 26	11/08/2019	PROFESSIONAL DEVLPMNT IN STATE	221.77
EMPLOYEE 267352	11/22/2019	STAFF DEVELOPMENT IN STATE	153.61
EMPLOYEE 27	11/01/2019	IN-DISTRICT TRAVEL	147.34
EMPLOYEE 277198	11/08/2019	EMPLOYEE BONUS	500.00
EMPLOYEE 28	11/08/2019	EMPLOYEE BONUS	500.00
EMPLOYEE 280336	11/15/2019	PROFESSIONAL DEVLPMNT IN STATE	312.76
EMPLOYEE 281358	11/01/2019	PROFESSIONAL DEVLPMNT IN STATE	419.58
EMPLOYEE 281390	11/08/2019	PROFESSIONAL DEVLPMNT IN STATE	216.50
EMPLOYEE 281786	11/15/2019	PROFESSIONAL DEVLPMNT IN STATE	208.92
EMPLOYEE 283872	11/08/2019	IN-DISTRICT TRAVEL	141.11
EMPLOYEE 284102	11/08/2019	IN-DISTRICT TRAVEL	117.74
EMPLOYEE 284102	11/22/2019	PROFESSIONAL DEVLPMNT IN STATE	1,317.04
EMPLOYEE 284670	11/08/2019	IN-DISTRICT TRAVEL	311.59
EMPLOYEE 284670	11/15/2019	STAFF DEVELOPMENT IN STATE	213.94
EMPLOYEE 29	11/15/2019	PROF DEVELOPMENT OUT OF STATE	520.73
EMPLOYEE 293392	11/22/2019	MISCELLANEOUS PURCHASED SVCS	367.19
EMPLOYEE 293498	11/22/2019	IN-DISTRICT TRAVEL	159.50
EMPLOYEE 293944	11/15/2019	IN-DISTRICT TRAVEL	147.00
EMPLOYEE 295136	11/15/2019	PROF DEVELOPMENT OUT OF STATE	481.93
EMPLOYEE 297210	11/15/2019	IN-DISTRICT TRAVEL	234.90
EMPLOYEE 297292	11/08/2019	IN-DISTRICT TRAVEL	100.92
EMPLOYEE 297778	11/08/2019	IN-DISTRICT TRAVEL	162.92
EMPLOYEE 298346	11/15/2019	IN-DISTRICT TRAVEL	267.03
EMPLOYEE 298346	11/08/2019	PROF DEVELOPMENT OUT OF STATE	207.28
EMPLOYEE 30	11/08/2019	IN-DISTRICT TRAVEL	131.95
EMPLOYEE 303432	11/01/2019	IN-DISTRICT TRAVEL	559.92
EMPLOYEE 304208	11/01/2019	PROFESSIONAL DEVLPMNT IN STATE	410.48
EMPLOYEE 305340	11/08/2019	DUES AND FEES	250.00
EMPLOYEE 306136	11/08/2019	IN-DISTRICT TRAVEL	275.79
EMPLOYEE 306644	11/15/2019	IN-DISTRICT TRAVEL	201.84

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EMPLOYEE 308532	11/05/2019	PROFESSIONAL DEVLPMNT IN STATE	392.25
EMPLOYEE 308978	11/15/2019	IN-DISTRICT TRAVEL	236.76
EMPLOYEE 309058	11/22/2019	PROFESSIONAL DEVLPMNT IN STATE	137.14
EMPLOYEE 309214	11/08/2019	IN-DISTRICT TRAVEL	104.74
EMPLOYEE 309674	11/15/2019	IN-DISTRICT TRAVEL	262.27
EMPLOYEE 309762	11/12/2019	PROFESSIONAL DEVLPMNT IN STATE	217.95
EMPLOYEE 309948	11/08/2019	IN-DISTRICT TRAVEL	131.49
EMPLOYEE 31	11/13/2019	PROFESSIONAL DEVLPMNT IN STATE	298.95
EMPLOYEE 310056	11/15/2019	FOOD	911.05
EMPLOYEE 310168	11/15/2019	PROFESSIONAL DEVLPMNT IN STATE	211.62
EMPLOYEE 311362	11/08/2019	EMPLOYEE BONUS	500.00
EMPLOYEE 311780	11/15/2019	IN-DISTRICT TRAVEL	778.36
EMPLOYEE 312306	11/15/2019	IN-DISTRICT TRAVEL	153.12
EMPLOYEE 312630	11/15/2019	IN-DISTRICT TRAVEL	547.52
EMPLOYEE 313830	11/08/2019	IN-DISTRICT TRAVEL	119.01
EMPLOYEE 314248	11/08/2019	IN-DISTRICT TRAVEL	273.94
EMPLOYEE 316070	11/15/2019	IN-DISTRICT TRAVEL	131.78
EMPLOYEE 316070	11/05/2019	PROFESSIONAL DEVLPMNT IN STATE	350.34
EMPLOYEE 316554	11/15/2019	IN-DISTRICT TRAVEL	261.58
EMPLOYEE 317114	11/15/2019	IN-DISTRICT TRAVEL	485.46
EMPLOYEE 32	11/08/2019	TUITION REIMBURSEMENT	800.00
EMPLOYEE 320218	11/08/2019	PROFESSIONAL DEVLPMNT IN STATE	227.70
EMPLOYEE 320554	11/15/2019	IN-DISTRICT TRAVEL	210.42
EMPLOYEE 322512	11/08/2019	INSTRUCTIONAL PROGS IMPRV SVCS	761.36
EMPLOYEE 322512	11/15/2019	PROF DEVELOPMENT OUT OF STATE	187.16
EMPLOYEE 323084	11/15/2019	IN-DISTRICT TRAVEL	188.50
EMPLOYEE 323864	11/15/2019	IN-DISTRICT TRAVEL	139.18
EMPLOYEE 324202	11/08/2019	IN-DISTRICT TRAVEL	143.96
EMPLOYEE 326984	11/01/2019	PROFESSIONAL DEVLPMNT IN STATE	611.28
EMPLOYEE 327276	11/01/2019	PROFESSIONAL DEVLPMNT IN STATE	174.00
EMPLOYEE 327618	11/15/2019	IN-DISTRICT TRAVEL	280.72
EMPLOYEE 329764	11/05/2019	PROFESSIONAL DEVLPMNT IN STATE	518.34
EMPLOYEE 33	11/15/2019	PROFESSIONAL DEVLPMNT IN STATE	183.82
EMPLOYEE 331422	11/15/2019	IN-DISTRICT TRAVEL	122.96
EMPLOYEE 332482	11/08/2019	IN-DISTRICT TRAVEL	342.37
EMPLOYEE 332604	11/15/2019	IN-DISTRICT TRAVEL	116.52
EMPLOYEE 333220	11/22/2019	IN-DISTRICT TRAVEL	186.44
EMPLOYEE 333416	11/12/2019	PROFESSIONAL DEVLPMNT IN STATE	484.70
EMPLOYEE 333466	11/01/2019	IN-DISTRICT TRAVEL	208.45
EMPLOYEE 333730	11/15/2019	IN-DISTRICT TRAVEL	102.14
EMPLOYEE 334690	11/15/2019	IN-DISTRICT TRAVEL	331.76
EMPLOYEE 335468	11/15/2019	IN-DISTRICT TRAVEL	205.32
EMPLOYEE 337256	11/01/2019	IN-DISTRICT TRAVEL	176.08
EMPLOYEE 337650	11/08/2019	EMPLOYEE BONUS	500.00
EMPLOYEE 337650	11/22/2019	PROFESSIONAL DEVLPMNT IN STATE	304.67
EMPLOYEE 338976	11/19/2019	PROF DEVELOPMENT OUT OF STATE	812.76
EMPLOYEE 339760	11/08/2019	PROFESSIONAL DEVLPMNT IN STATE	1,048.95
EMPLOYEE 34	11/08/2019	IN-DISTRICT TRAVEL	208.63
EMPLOYEE 340604	11/15/2019	IN-DISTRICT TRAVEL	497.64
EMPLOYEE 340636	11/15/2019	IN-DISTRICT TRAVEL	196.83
EMPLOYEE 340760	11/01/2019	IN-DISTRICT TRAVEL	512.42
EMPLOYEE 340910	11/05/2019	PROFESSIONAL DEVLPMNT IN STATE	400.91
EMPLOYEE 340940	11/22/2019	STAFF DEVELOPMENT IN STATE	439.68
EMPLOYEE 341396	11/08/2019	PROF DEVELOPMENT OUT OF STATE	1,267.88
EMPLOYEE 345608	11/08/2019	IN-DISTRICT TRAVEL	303.92
EMPLOYEE 346974	11/08/2019	IN-DISTRICT TRAVEL	239.25
EMPLOYEE 35	11/15/2019	IN-DISTRICT TRAVEL	235.77
EMPLOYEE 353716	11/15/2019	IN-DISTRICT TRAVEL	418.13
EMPLOYEE 354540	11/15/2019	PROFESSIONAL DEVLPMNT IN STATE	250.00
EMPLOYEE 355628	11/08/2019	IN-DISTRICT TRAVEL	301.25

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EMPLOYEE 356010	11/15/2019	PROFESSIONAL DEVLPMNT IN STATE	402.19
EMPLOYEE 356024	11/01/2019	MISCELLANEOUS PURCHASED SVCS	184.44
EMPLOYEE 358110	11/08/2019	PROF DEVELOPMENT OUT OF STATE	1,151.25
EMPLOYEE 358230	11/08/2019	IN-DISTRICT TRAVEL	581.57
EMPLOYEE 358236	11/08/2019	IN-DISTRICT TRAVEL	141.11
EMPLOYEE 358622	11/15/2019	IN-DISTRICT TRAVEL	209.96
EMPLOYEE 358992	11/08/2019	INSTRUCTIONAL PROGS IMPRV SVCS	1,065.86
EMPLOYEE 359050	11/08/2019	IN-DISTRICT TRAVEL	206.13
EMPLOYEE 359182	11/08/2019	MISCELLANEOUS PURCHASED SVCS	146.00
EMPLOYEE 359580	11/01/2019	PROFESSIONAL DEVLPMNT IN STATE	611.28
EMPLOYEE 359664	11/22/2019	IN-DISTRICT TRAVEL	127.60
EMPLOYEE 359900	11/01/2019	PROFESSIONAL DEVLPMNT IN STATE	413.09
EMPLOYEE 36	11/08/2019	INSTRUCTIONAL PROGS IMPRV SVCS	1,111.13
EMPLOYEE 36	11/15/2019	PROF DEVELOPMENT OUT OF STATE	263.85
EMPLOYEE 360228	11/01/2019	PROFESSIONAL DEVLPMNT IN STATE	408.74
EMPLOYEE 360306	11/08/2019	IN-DISTRICT TRAVEL	203.81
EMPLOYEE 360396	11/08/2019	ACTIVITY TRIPS	678.30
EMPLOYEE 360734	11/15/2019	PROFESSIONAL DEVLPMNT IN STATE	213.29
EMPLOYEE 361196	11/08/2019	INSTRUCTIONAL PROGS IMPRV SVCS	526.95
EMPLOYEE 361514	11/15/2019	IN-DISTRICT TRAVEL	257.35
EMPLOYEE 361548	11/12/2019	INSTRUCTIONAL PROGS IMPRV SVCS	787.32
EMPLOYEE 361762	11/15/2019	IN-DISTRICT TRAVEL	109.62
EMPLOYEE 361774	11/15/2019	MISC. OTHER PROFESSIONAL SRVCS	169.02
EMPLOYEE 362126	11/08/2019	TUITION REIMBURSEMENT	800.00
EMPLOYEE 363000	11/15/2019	FIELD TRIPS	107.89
EMPLOYEE 363126	11/22/2019	IN-DISTRICT TRAVEL	172.84
EMPLOYEE 363150	11/08/2019	PROFESSIONAL DEVLPMNT IN STATE	414.75
EMPLOYEE 363192	11/15/2019	IN-DISTRICT TRAVEL	207.06
EMPLOYEE 363214	11/19/2019	PROFESSIONAL DEVLPMNT IN STATE	382.85
EMPLOYEE 363408	11/15/2019	IN-DISTRICT TRAVEL	156.60
EMPLOYEE 363510	11/08/2019	PROFESSIONAL DEVLPMNT IN STATE	348.22
EMPLOYEE 363556	11/08/2019	EMPLOYEE BONUS	500.00
EMPLOYEE 363944	11/08/2019	IN-DISTRICT TRAVEL	162.75
EMPLOYEE 363946	11/08/2019	IN-DISTRICT TRAVEL	160.48
EMPLOYEE 364042	11/08/2019	IN-DISTRICT TRAVEL	213.71
EMPLOYEE 364140	11/05/2019	PROFESSIONAL DEVLPMNT IN STATE	422.15
EMPLOYEE 364216	11/08/2019	STAFF DEVELOPMENT IN STATE	210.37
EMPLOYEE 364230	11/05/2019	PROFESSIONAL DEVLPMNT IN STATE	315.07
EMPLOYEE 364290	11/15/2019	PROFESSIONAL DEVLPMNT IN STATE	250.00
EMPLOYEE 364486	11/19/2019	PROF DEVELOPMENT OUT OF STATE	151.20
EMPLOYEE 364644	11/01/2019	IN-DISTRICT TRAVEL	204.86
EMPLOYEE 364712	11/15/2019	IN-DISTRICT TRAVEL	186.76
EMPLOYEE 364834	11/08/2019	PROFESSIONAL DEVLPMNT IN STATE	202.22
EMPLOYEE 364972	11/08/2019	IN-DISTRICT TRAVEL	121.80
EMPLOYEE 365228	11/15/2019	IN-DISTRICT TRAVEL	139.68
EMPLOYEE 365424	11/08/2019	PROFESSIONAL DEVLPMNT IN STATE	168.37
EMPLOYEE 365518	11/08/2019	PROFESSIONAL DEVLPMNT IN STATE	702.42
EMPLOYEE 365532	11/15/2019	IN-DISTRICT TRAVEL	232.81
EMPLOYEE 365564	11/08/2019	EMPLOYEE BONUS	500.00
EMPLOYEE 365700	11/05/2019	PROF DEVELOPMENT OUT OF STATE	1,181.24
EMPLOYEE 365824	11/19/2019	PROF DEVELOPMENT OUT OF STATE	1,398.06
EMPLOYEE 365832	11/15/2019	IN-DISTRICT TRAVEL	114.40
EMPLOYEE 365834	11/15/2019	IN-DISTRICT TRAVEL	182.12
EMPLOYEE 365914	11/08/2019	IN-DISTRICT TRAVEL	184.39
EMPLOYEE 366014	11/08/2019	IN-DISTRICT TRAVEL	199.11
EMPLOYEE 366024	11/15/2019	IN-DISTRICT TRAVEL	539.27
EMPLOYEE 366050	11/15/2019	IN-DISTRICT TRAVEL	125.79
EMPLOYEE 366052	11/15/2019	PROFESSIONAL DEVLPMNT IN STATE	112.38
EMPLOYEE 366076	11/01/2019	PROFESSIONAL DEVLPMNT IN STATE	409.61
EMPLOYEE 366122	11/22/2019	IN-DISTRICT TRAVEL	112.40

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EMPLOYEE 366134	11/08/2019	EMPLOYEE BONUS	500.00
EMPLOYEE 366324	11/08/2019	IN-DISTRICT TRAVEL	123.08
EMPLOYEE 366336	11/08/2019	PROF DEVELOPMENT OUT OF STATE	1,173.14
EMPLOYEE 366338	11/08/2019	PROF DEVELOPMENT OUT OF STATE	1,173.14
EMPLOYEE 366340	11/08/2019	PROF DEVELOPMENT OUT OF STATE	1,184.39
EMPLOYEE 366496	11/22/2019	IN-DISTRICT TRAVEL	157.70
EMPLOYEE 366704	11/05/2019	PROFESSIONAL DEVLPMNT IN STATE	425.48
EMPLOYEE 366718	11/08/2019	INSTRUCTIONAL PROGS IMPRV SVCS	707.09
EMPLOYEE 366832	11/15/2019	PROFESSIONAL DEVLPMNT IN STATE	236.02
EMPLOYEE 366958	11/15/2019	IN-DISTRICT TRAVEL	102.66
EMPLOYEE 367194	11/15/2019	IN-DISTRICT TRAVEL	110.69
EMPLOYEE 367194	11/05/2019	PROFESSIONAL DEVLPMNT IN STATE	378.53
EMPLOYEE 367382	11/08/2019	IN-DISTRICT TRAVEL	115.24
EMPLOYEE 367712	11/12/2019	PROF DEVELOPMENT OUT OF STATE	867.57
EMPLOYEE 367714	11/22/2019	IN-DISTRICT TRAVEL	176.31
EMPLOYEE 367732	11/15/2019	IN-DISTRICT TRAVEL	177.48
EMPLOYEE 367750	11/22/2019	IN-DISTRICT TRAVEL	185.72
EMPLOYEE 367750	11/22/2019	STAFF DEVELOPMENT IN STATE	107.44
EMPLOYEE 367758	11/08/2019	MISCELLANEOUS PURCHASED SVCS	150.00
EMPLOYEE 367812	11/08/2019	IN-DISTRICT TRAVEL	110.78
EMPLOYEE 367826	11/08/2019	STAFF DEVELOPMENT IN STATE	214.44
EMPLOYEE 367844	11/15/2019	IN-DISTRICT TRAVEL	282.34
EMPLOYEE 367850	11/15/2019	IN-DISTRICT TRAVEL	155.79
EMPLOYEE 367904	11/22/2019	PROFESSIONAL DEVLPMNT IN STATE	127.55
EMPLOYEE 367906	11/01/2019	PROF DEVELOPMENT OUT OF STATE	667.50
EMPLOYEE 367914	11/01/2019	IN-DISTRICT TRAVEL	215.18
EMPLOYEE 367922	11/01/2019	PROFESSIONAL DEVLPMNT IN STATE	611.28
EMPLOYEE 367924	11/01/2019	PROFESSIONAL DEVLPMNT IN STATE	615.20
EMPLOYEE 367926	11/01/2019	PROFESSIONAL DEVLPMNT IN STATE	611.28
EMPLOYEE 367942	11/08/2019	PROFESSIONAL DEVLPMNT IN STATE	311.16
EMPLOYEE 367944	11/05/2019	PROFESSIONAL DEVLPMNT IN STATE	313.33
EMPLOYEE 367946	11/08/2019	EMPLOYEE BONUS	500.00
EMPLOYEE 367948	11/08/2019	EMPLOYEE BONUS	500.00
EMPLOYEE 367950	11/08/2019	EMPLOYEE BONUS	1,500.00
EMPLOYEE 367952	11/08/2019	MISCELLANEOUS PURCHASED SVCS	1,462.00
EMPLOYEE 367954	11/08/2019	MISCELLANEOUS PURCHASED SVCS	292.00
EMPLOYEE 367956	11/08/2019	EMPLOYEE BONUS	500.00
EMPLOYEE 367974	11/08/2019	IN-DISTRICT TRAVEL	116.81
EMPLOYEE 367978	11/08/2019	MISCELLANEOUS PURCHASED SVCS	3,000.00
EMPLOYEE 367982	11/08/2019	PROF DEVELOPMENT OUT OF STATE	908.67
EMPLOYEE 367990	11/12/2019	PROFESSIONAL DEVLPMNT IN STATE	410.00
EMPLOYEE 367992	11/15/2019	IN-DISTRICT TRAVEL	618.33
EMPLOYEE 367996	11/15/2019	PROFESSIONAL DEVLPMNT IN STATE	524.39
EMPLOYEE 368002	11/15/2019	IN-DISTRICT TRAVEL	206.36
EMPLOYEE 368042	11/19/2019	PROFESSIONAL DEVLPMNT IN STATE	350.34
EMPLOYEE 368078	11/22/2019	CLASSROOM SUPPLIES	275.00
EMPLOYEE 37	11/08/2019	PROFESSIONAL DEVLPMNT IN STATE	133.42
EMPLOYEE 38	11/08/2019	PROF DEVELOPMENT OUT OF STATE	1,173.14
EMPLOYEE 39	11/15/2019	ACTIVITY TRIPS	143.93
EMPLOYEE 40	11/15/2019	IN-DISTRICT TRAVEL	484.30
EMPLOYEE 41	11/05/2019	PROFESSIONAL DEVLPMNT IN STATE	417.65
EMPLOYEE 42	11/08/2019	IN-DISTRICT TRAVEL	237.32
EMPLOYEE 43	11/08/2019	PROFESSIONAL DEVLPMNT IN STATE	444.29
EMPLOYEE 44	11/22/2019	PROF DEVELOPMENT OUT OF STATE	308.92
EMPLOYEE 44	11/05/2019	PROFESSIONAL DEVLPMNT IN STATE	840.00
EMPLOYEE SERVICES INC	11/08/2019	OTHER PAYROLL DEDUCTIONS	7,474.56
EMPOYEE 653	11/15/2019	ACTIVITY TRIPS	201.60
ERIC'S QUE	11/12/2019	FOOD	1,163.20
ETC PRESS INC	11/22/2019	INSTRUCTIONAL SUPPLIES	280.80
ETHAN JONES	11/22/2019	PUPIL ACTIVITIES SUPPLIES	720.00

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ETR ASSOCIATES	11/22/2019	INSTRUCTIONAL SUPPLIES	661.17
EVERYTHINGBRANDED USA INC	11/19/2019	INSTRUCTIONAL SUPPLIES	751.68
FAIRFIELD COUNTY	11/08/2019	OTHER PAYROLL DEDUCTIONS	139.64
FAMILY SUPPORT REGISTRY FSR	11/08/2019	OTHER PAYROLL DEDUCTIONS	740.12
FASTCAM INC	11/22/2019	TECHNOLOGY SOFTWARE SUPPLIES	577.00
FIREHOUSE SUBS	11/22/2019	FOOD	698.28
FIRST CLASS CONSTRUCTION LLC	11/01/2019	IMPROVEMENTS OTHER THAN BUILD	3,422.62
FIRST CLASS CONSTRUCTION LLC	11/01/2019	REPAIRS & MAINTENANCE	5,977.38
FIT AND FUN PLAYSCAPES LLC	11/19/2019	INSTRUCTIONAL SUPPLIES	1,602.63
FLAGHOUSE INC	11/22/2019	INSTRUCTIONAL SUPPLIES	1,473.39
FLIBS	11/22/2019	PROF DEVELOPMENT OUT OF STATE	925.00
FLORENCE COUNTY FAMILY COURT	11/08/2019	OTHER PAYROLL DEDUCTIONS	1,220.62
FLORENCENA MCLAIN	11/22/2019	LITIGATION AND SETTLEMENTS	699.99
FOLLETT LIBRARY RESOURCES	11/22/2019	INSTRUCTIONAL SUPPLIES	3,757.19
FOLLETT LIBRARY RESOURCES	11/22/2019	LIBRARY BOOKS	11,296.07
FOLLETT SCHOOL SOLUTIONS	11/22/2019	INSTRUCTIONAL SUPPLIES	1,969.64
FOLLETT SCHOOL SOLUTIONS	11/22/2019	LIBRARY BOOKS	13,840.64
FOOD LION	11/22/2019	FOOD	829.56
FOOD LION	11/22/2019	INSTRUCTIONAL SUPPLIES	209.93
FOOD LION	11/22/2019	SUPPLIES	260.47
FOR INSPIRATION AND RECOGNITION OF	11/22/2019	DUES AND FEES	5,000.00
FOREST LAKE TRAVEL	11/15/2019	FIELD TRIPS	991.99
FOREST LAKE TRAVEL	11/05/2019	INSTRUCTIONAL PROGS IMPRV SVCS	803.20
FOREST LAKE TRAVEL	11/08/2019	PROF DEVELOPMENT OUT OF STATE	3,388.67
FOREST LAKE TRAVEL	11/15/2019	PROFESSIONAL DEVLPMNT IN STATE	668.70
FORMS AND SUPPLY	11/22/2019	FURNITURE & FIXTURES	12,318.87
FORMS AND SUPPLY	11/22/2019	INSTRUCTIONAL SUPPLIES	4,054.14
FORMS AND SUPPLY	11/08/2019	OFFICE SUPPLIES	1,971.10
FORMS AND SUPPLY	11/22/2019	PURCHASES WAREHOUSE INVENTORY	9,764.95
FORMS AND SUPPLY	11/22/2019	TECHNOLOGY SOFTWARE SUPPLIES	226.16
FRANKLIN CLIENT SALES, INC.	11/22/2019	INSTRUCTIONAL SUPPLIES	2,737.52
FRANKLIN COVEY	11/15/2019	INSTRUCTIONAL PROGS IMPRV SVCS	1,011.69
FRANK'S ELECTRICAL	11/22/2019	CONSTRUCTION SERVICES	1,484.00
FRAZIER SIGNS AND DESIGNS	11/01/2019	ADVERTISING	930.00
FRED PRYOR SEMINARS	11/08/2019	INSTRUCTIONAL PROGS IMPRV SVCS	6,200.00
FRIENDLY CATERER	11/12/2019	FOOD	1,475.00
FUN AND FUNCTION	11/22/2019	INSTRUCTIONAL SUPPLIES	2,213.77
GALEANA CHRYSLER-PLYMOUTH	11/08/2019	PURCHASES VEHICLE MAINT INV	165.24
GANN OFFICE SUPPLIERS	11/22/2019	FURNITURE & FIXTURES	209.52
GANN OFFICE SUPPLIERS	11/22/2019	HEALTH SUPPLIES	193.04
GANN OFFICE SUPPLIERS	11/22/2019	INSTRUCTIONAL SUPPLIES	2,696.52
GANN OFFICE SUPPLIERS	11/22/2019	OFFICE SUPPLIES	2,234.30
GANN OFFICE SUPPLIERS	11/22/2019	TECHNOLOGY SOFTWARE SUPPLIES	1,307.04
GEIGLE SAFETY GROUP INC	11/22/2019	INSTRUCTIONAL SUPPLIES	784.00
GENERAL SALES COMPANY INC	11/08/2019	EQUIPMENT	6,555.70
GEORGETOWN COUNTY CLERK OF COURT	11/08/2019	OTHER PAYROLL DEDUCTIONS	332.14
GLOBAL INDUSTRIAL EQUIPMENT	11/22/2019	OTHER EQUIPMENT	603.91
GLORY COMMUNICATION	11/22/2019	ADVERTISING	1,250.00
GOLDEN CORRAL	11/22/2019	FOOD	420.00
GOODHEART-WILLCOX COMPANY	11/22/2019	INSTRUCTIONAL SUPPLIES	347.74
GRACE OUTDOOR ADVERTISING LLC	11/22/2019	ADVERTISING	12,640.00
GREAT LAKES HIGHER EDUCATION GUARANTY CORP	11/08/2019	OTHER PAYROLL DEDUCTIONS	557.64
GREENWOOD HEINEMANN	11/22/2019	INSTRUCTIONAL SUPPLIES	45,891.92
GREENWOOD HEINEMANN	11/22/2019	PROFESSIONAL SUPPLIES/MATERIAL	1,801.80
GRIMCO INC	11/22/2019	PURCHASES - INTERNAL SVC FUNDS	2,720.15
HAMMER CONSTRUCTION, LLC	11/22/2019	CONSTRUCTION SERVICES	5,498.00
HAMMER CONSTRUCTION, LLC	11/05/2019	MISCELLANEOUS PURCHASED SVCS	17,325.00
HAMMER CONSTRUCTION, LLC	11/15/2019	REPAIRS & MAINTENANCE	1,680.00
HARLAND ENTERPRISES INCORPORATED	11/22/2019	INSTRUCTIONAL SUPPLIES	1,475.44
HEARTED LLC	11/22/2019	MISCELLANEOUS PURCHASED SVCS	2,000.00

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HEATHER MICHELE JETER	11/15/2019	ADVERTISING	1,475.00
HEAVENLY CATERERS	11/08/2019	FOOD	489.00
HEDRICK MUSIC INC	11/05/2019	CLASSROOM SUPPLIES	233.74
HEINEMANN	11/22/2019	INSTRUCTIONAL PROGS IMPRV SVCS	12,598.75
HEINEMANN	11/22/2019	INSTRUCTIONAL SUPPLIES	10,355.30
HEINEMANN	11/22/2019	PROFESSIONAL SUPPLIES/MATERIAL	506.86
HEROIC HEARTS MEDIA	11/08/2019	INSTRUCTIONAL SERVICES	3,500.00
HIGHWATER CLAYS INC	11/19/2019	PURCHASES WAREHOUSE INVENTORY	1,564.39
HILLS MACHINERY COMPANY LLC	11/19/2019	VEHICLES	7,326.30
HOFFMAN MECHANICAL SOLUTIONS INC	11/15/2019	REPAIRS & MAINTENANCE	6,876.42
HONEY BAKED HAM CO	11/22/2019	FOOD	3,573.63
HONEY BAKED HAM COMPANY	11/15/2019	FOOD	5,139.35
HOODMAN	11/08/2019	REPAIRS & MAINTENANCE	250.00
HOPKINS MIDDLE SCHOOL	11/15/2019	SERVICES PURCHASED LOCALLY	2,000.00
HORACE MANN LIFE INS CO	11/19/2019	OTHER PAYROLL DEDUCTIONS	982.50
HORNETS BASKETBALL, LLC	11/22/2019	FIELD TRIPS	1,160.50
HOUGHTON MIFFLIN	11/08/2019	INSTRUCTIONAL SUPPLIES	41,848.96
HOUGHTON MIFFLIN HARCOURT	11/05/2019	TECHNOLOGY SOFTWARE SUPPLIES	77,500.00
HOUSTON MONTESSORI CENTER	11/08/2019	PROF DEVELOPMENT OUT OF STATE	6,100.00
HOUSTON MONTESSORI CENTER	11/08/2019	PROFESSIONAL DEVLPMNT IN STATE	247.40
HOYT'S HEATING & AC, INC	11/05/2019	CONSTRUCTION SERVICES	34,245.00
HUDSON'S SMOKEHOUSE	11/08/2019	PURCHASED FOOD	2,054.40
HYBRID ENGINEERING	11/05/2019	ARCHITECT ENGINEER SERVICES	1,040.00
ID VILLE	11/05/2019	INSTRUCTIONAL SUPPLIES	924.75
INFO HOLD INC	11/15/2019	MISCELLANEOUS PURCHASED SVCS	727.50
INSTRUCTIONAL MATERIALS	11/22/2019	TEXTBOOKS	2,786.48
INSTRUCTURE INC	11/08/2019	TECHNOLOGY SOFTWARE SUPPLIES	269,000.00
INTEGRITY STUDENT TRANSPORTATION SERVICES LLC	11/15/2019	ACTIVITY TRIPS	782.25
INTERNAL REVENUE SERVICE	11/19/2019	INTERNAL REVENUE SERVICE LEVY	1,232.31
INTERNATIONAL BACCALAUREATE	11/08/2019	DUES AND FEES	63,288.00
INTERSTATE TRANSPORTATION EQUIPMENT INC	11/22/2019	VEHICLE REPAIRS	2,401.04
IRON MOUNTAIN	11/05/2019	MISCELLANEOUS PURCHASED SVCS	5,996.85
ISAIAH THOMAS	11/22/2019	PUPIL ACTIVITIES SUPPLIES	225.00
IXL LEARNING INC	11/05/2019	TECHNOLOGY SOFTWARE SUPPLIES	4,650.00
J SQUARED MCR LLC	11/15/2019	MISCELLANEOUS PURCHASED SVCS	1,600.00
J W PEPPER & SON	11/01/2019	INSTRUCTIONAL SUPPLIES	115.94
JAG FIELD SERVICES	11/05/2019	PROF DEVELOPMENT OUT OF STATE	400.00
JAIQUAN EDDINS	11/22/2019	PUPIL ACTIVITIES SUPPLIES	120.00
JAMARI HUNTER	11/22/2019	PUPIL ACTIVITIES SUPPLIES	180.00
JASON'S DELI	11/15/2019	FOOD	3,200.32
JASON'S DELI	11/08/2019	FOOD	417.45
JESSE M JOHNSON	11/22/2019	MISCELLANEOUS PURCHASED SVCS	105.00
JOHNSON CONTROLS FIRE PROTECTION LP	11/12/2019	REPAIRS & MAINTENANCE	133,591.55
JONES SCHOOL SUPPLY CO IN	11/15/2019	INST SUPPLIES-ST INCENTIVES T1	976.89
JONES SCHOOL SUPPLY CO INC	11/15/2019	INST SUPPLIES-ST INCENTIVES T1	108.93
JONES SCHOOL SUPPLY CO INC	11/15/2019	INSTRUCTIONAL SUPPLIES	1,394.29
JORDAN GEIGER	11/22/2019	PUPIL ACTIVITIES SUPPLIES	135.00
JOURNEYWORKS PUBLISHING	11/15/2019	INSTRUCTIONAL SUPPLIES	158.40
JTM PROVISIONS CO	11/08/2019	VENDOR PREPARED FOODS	8,083.14
JUNIOR LIBRARY GUILD	11/22/2019	LIBRARY BOOKS	5,351.70
JW PEPPER & SONS INC	11/22/2019	INSTRUCTIONAL SUPPLIES	698.97
KAYLA CAHILL MACHADO	11/05/2019	INSTRUCTIONAL SERVICES	280.00
KEENAN HIGH SCHOOL	11/22/2019	SERVICES PURCHASED LOCALLY	6,000.00
KENDALL BELTON	11/08/2019	MISCELLANEOUS PURCHASED SVCS	2,140.00
KERSHAW COUNTY CLERK OF COURT	11/19/2019	OTHER PAYROLL DEDUCTIONS	425.42
KILLOY OFFICE EQUIPMENT INC	11/05/2019	INSTRUCTIONAL SUPPLIES	2,041.15
KILLOY OFFICE EQUIPMENT INC	11/05/2019	TECHNOLOGY EQUIPMENT	199.57
KILLOY OFFICE EQUIPMENT INC	11/05/2019	TECHNOLOGY SOFTWARE SUPPLIES	1,463.57
KIMBALL MIDWEST	11/15/2019	VEHICLE REPAIRS	1,023.57
KIRKLAND SMITH	11/15/2019	INSTRUCTIONAL SERVICES	3,250.00

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KRONOS INC	11/05/2019	TECHNOLOGY SOFTWARE SUPPLIES	32,212.56
KYRAH REISING	11/22/2019	PUPIL ACTIVITIES SUPPLIES	120.00
LAMAR FLORIDA INC.	11/08/2019	ADVERTISING	4,516.00
LAMAR JOHNSON	11/22/2019	PUPIL ACTIVITIES SUPPLIES	150.00
LASERPRINT PLUS	11/22/2019	MISCELLANEOUS PURCHASED SVCS	600.00
LAWRENCE J NEEDLE P A	11/22/2019	ATTORNEY SERVICES	9,560.00
LE BLEU	11/22/2019	MISCELLANEOUS PURCHASED SVCS	451.16
LE BLEU	11/22/2019	OFFICE SUPPLIES	157.79
LE BLEU	11/08/2019	RENTALS	117.66
LEADING UP LLC	11/08/2019	INSTRUCTIONAL PROGS IMPRV SVCS	800.00
LEARN BY DOING INC	11/08/2019	PROFESSIONAL DEVLPMNT IN STATE	1,000.00
LEE TRANSPORT EQUIPMENT INC	11/22/2019	PURCHASES VEHICLE MAINT INV	2,974.32
LESESNE INDUSTRIES INC	11/05/2019	MISCELLANEOUS PURCHASED SVCS	3,633.12
LESESNE INDUSTRIES INC	11/15/2019	UNIFORMS	859.24
LESLIE TEXAS CONSULTING LLC	11/15/2019	INSTRUCTIONAL PROGS IMPRV SVCS	4,500.00
LEXINGTON COUNTY FAMILY COURT	11/19/2019	OTHER PAYROLL DEDUCTIONS	711.38
LEXINGTON COUNTY SCHOOL DIST TWO	11/08/2019	TUITION - OTHER LEAS'S IN STAT	2,161.90
LEXINGTON COUNTY SCHOOL DISTRICT 1	11/08/2019	TUITION - OTHER LEAS'S IN STAT	6,407.72
LIBERTY MUTUAL INSURANCE GROUP	11/08/2019	OTHER PAYROLL DEDUCTIONS	11,551.85
LIVING LITERACY LLC	11/15/2019	INSTRUCTIONAL PROGS IMPRV SVCS	7,800.00
LIZARDS THICKET	11/22/2019	FOOD	1,071.40
LLE CONSTRUCTION GROUP LLC	11/22/2019	CONSTRUCTION SERVICES	58,828.90
LLE CONSTRUCTION GROUP LLC	11/15/2019	OTHER PURCHASED SERVICES	3,770.00
LLE CONSTRUCTION GROUP LLC	11/08/2019	TECHNOLOGY PURCHASED SERVICES	46,254.00
LOGOTECH	11/15/2019	OFFICE SUPPLIES	762.00
LORICK OFFICE PRODUCTS	11/22/2019	FOOD	756.44
LORICK OFFICE PRODUCTS	11/22/2019	FURNITURE & FIXTURES	7,986.60
LORICK OFFICE PRODUCTS	11/22/2019	INSTRUCTIONAL SUPPLIES	238.96
LORICK OFFICE PRODUCTS	11/22/2019	OFFICE SUPPLIES	1,127.77
LORICK OFFICE PRODUCTS	11/22/2019	TECHNOLOGY SOFTWARE SUPPLIES	459.26
LORICK OFFICE PRODUCTS INC	11/22/2019	CLASSROOM SUPPLIES	1,015.41
LORICK OFFICE PRODUCTS INC	11/22/2019	FURNITURE & FIXTURES	73,188.69
LORICK OFFICE PRODUCTS INC	11/22/2019	INSTRUCTIONAL SUPPLIES	6,487.99
LORICK OFFICE PRODUCTS INC	11/22/2019	OFFICE SUPPLIES	766.13
LORICK OFFICE PRODUCTS INC	11/22/2019	OFFICE SUPPLIES	4,367.92
LORICK OFFICE PRODUCTS INC	11/22/2019	OTHER EQUIPMENT	689.04
LORICK OFFICE PRODUCTS INC	11/22/2019	TECHNOLOGY SOFTWARE SUPPLIES	4,927.72
MAC PAPERS, INC.	11/08/2019	PURCHASES - INTERNAL SVC FUNDS	1,399.16
MAKE MUSIC	11/22/2019	EQUIPMENT REPAIRS	482.38
MARBLE SLAB CREAMERY	11/15/2019	FOOD	396.00
MARIANNA, INC.	11/19/2019	INSTRUCTIONAL SUPPLIES	213.84
MARK RAPP	11/15/2019	INSTRUCTIONAL SERVICES	6,500.00
MARKILO ANDERSON	11/08/2019	SERVICES PURCHASED LOCALLY	105.00
MARNIE DOMINICK	11/22/2019	MISCELLANEOUS PURCHASED SVCS	244.90
MARZANO RESEARCH LLC	11/12/2019	INSTRUCTIONAL PROGS IMPRV SVCS	5,200.00
MASS MUTUAL	11/08/2019	THE HARFORD ORP	49,542.94
MATHIAS SANDWICH	11/08/2019	FOOD	238.07
MAULDIN & JENKINS LLC	11/22/2019	BOARD AUDIT SERVICES	24,000.00
MAURICIO RICHARDSON	11/01/2019	MISCELLANEOUS PURCHASED SVCS	775.00
MCALISTERS DELI	11/08/2019	FOOD	1,425.04
MCALISTERS DELI	11/22/2019	FOOD	258.75
MCALISTER'S DELI	11/12/2019	FOOD	259.01
MCGRAW HILL	11/15/2019	INSTRUCTIONAL SUPPLIES	3,402.00
MCWATERS OFFICE PRODUCTS	11/08/2019	FURNITURE & FIXTURES	14,185.59
MCWATERS OFFICE PRODUCTS	11/22/2019	INSTRUCTIONAL SUPPLIES	729.48
MCWATERS OFFICE PRODUCTS	11/22/2019	OTHER EQUIPMENT	12,401.16
MEAD & HUNT, INC.	11/08/2019	ARCHITECT ENGINEER SERVICES	16,879.00
MEETZE PLUMBING	11/05/2019	REPAIRS & MAINTENANCE	1,510.00
MET LIFE CLIENT SERVICES	11/15/2019	MISCELLANEOUS PURCHASED SVCS	5,000.00
METAMORPHOSIS LIFE SKILLS	11/05/2019	INSTRUCTIONAL SERVICES	4,440.00

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MICHAEL T. GOODWIN	11/22/2019	SERVICES PURCHASED LOCALLY	2,000.00
MIDLANDS EXAM AND DRUG SCREENING	11/15/2019	HEALTH SUPPLIES	432.00
MITCHELL REPAIR INFORMATION CO LLC	11/22/2019	TECHNOLOGY PURCHASED SERVICES	1,186.92
MOBILE COMMUNICATIONS OF AMERICA	11/08/2019	INSTRUCTIONAL SUPPLIES	309.60
MOBILE COMMUNICATIONS OF AMERICA	11/22/2019	MISCELLANEOUS PURCHASED SVCS	637.20
MOBILE COMMUNICATIONS OF AMERICA	11/08/2019	OFFICE SUPPLIES	345.77
MOBILE COMMUNICATIONS OF AMERICA	11/08/2019	OTHER EQUIPMENT	1,103.04
MOBILE COMMUNICATIONS OF AMERICA	11/22/2019	REPAIRS & MAINTENANCE	5,629.57
MOHAWK USA LLC	11/22/2019	TECHNOLOGY SOFTWARE SUPPLIES	35,905.23
MONTESSORI SERVICES	11/19/2019	INSTRUCTIONAL SUPPLIES	2,345.03
MOTOROLA, INC	11/22/2019	REPAIRS & MAINTENANCE	367.50
MOUSE HOUSE INC	11/22/2019	INSTRUCTIONAL SUPPLIES	2,821.29
MOVIE LICENSING USA	11/15/2019	INSTRUCTIONAL SUPPLIES	552.00
MOVIE LICENSING USA	11/22/2019	LIBRARY BOOKS	527.00
MOVIE LICENSING USA	11/22/2019	TECHNOLOGY PURCHASED SERVICES	590.00
MOVIE LICENSING USA	11/22/2019	TECHNOLOGY SOFTWARE SUPPLIES	517.00
MUSIC AND ARTS CENTERS INC	11/22/2019	EQUIPMENT REPAIRS	278.48
NADSFL	11/08/2019	PROF DEVELOPMENT OUT OF STATE	125.00
NAPA AUTO PARTS	11/19/2019	PURCHASES VEHICLE MAINT INV	5,652.86
NASCO	11/19/2019	INSTRUCTIONAL SUPPLIES	2,809.63
NASCO	11/19/2019	OTHER EQUIPMENT	1,836.56
NASSP	11/08/2019	DUES AND FEES	250.00
NATIONAL TEACHER ASSOCIATES	11/08/2019	OTHER PAYROLL DEDUCTIONS	32,009.10
NATIONAL WELDERS SUPPLY CO INC	11/15/2019	INSTRUCTIONAL SUPPLIES	282.01
NATIONAL WELDERS SUPPLY CO INC	11/22/2019	SUPPLIES	2,559.49
NAVIANCE, INC.	11/08/2019	MISCELLANEOUS PURCHASED SVCS	68,811.75
NC CHILD SUPPORT	11/19/2019	OTHER PAYROLL DEDUCTIONS	1,045.26
NCH CORPORATION	11/15/2019	PURCHASES VEHICLE MAINT INV	388.79
NCH CORPORATION	11/15/2019	VEHICLE REPAIRS	383.25
NCTE	11/08/2019	PROF DEVELOPMENT OUT OF STATE	360.00
NEW YORK LIFE INS CO	11/08/2019	OTHER PAYROLL DEDUCTIONS	804.94
NIENHUIS MONTESSORI USA	11/19/2019	INSTRUCTIONAL SUPPLIES	178.46
NORTH CHARLESTON COLISEUM & PERFORMING ARTC CENTER	11/22/2019	FIELD TRIPS	1,236.30
NORTHEAST TROPHIES & ENGRAVING	11/15/2019	REPAIRS & MAINTENANCE	972.00
NSTA CONVENTION	11/05/2019	PROFESSIONAL DEVLPMNT IN STATE	300.00
NU-IDEA SCHOOL SUPPLY CO.,INC.	11/15/2019	TECHNOLOGY EQUIPMENT	1,042.20
NYS CHILD SUPPORT PROCESSING	11/08/2019	OTHER PAYROLL DEDUCTIONS	669.48
NYS HESC AWG	11/19/2019	OTHER PAYROLL DEDUCTIONS	1,077.10
OFFICE DEPOT	11/15/2019	CLASSROOM SUPPLIES	1,076.53
OFFICE DEPOT	11/15/2019	FURNITURE & FIXTURES	687.94
OFFICE DEPOT	11/08/2019	INSTRUCTIONAL SUPPLIES	14,324.77
OFFICE DEPOT	11/15/2019	OFFICE SUPPLIES	611.22
OFFICE DEPOT	11/15/2019	OFFICE SUPPLIES	8,736.07
OFFICE DEPOT	11/15/2019	TECHNOLOGY EQUIPMENT	2,102.71
OFFICE DEPOT	11/15/2019	TECHNOLOGY SOFTWARE SUPPLIES	1,588.09
OFFICE OF INSURANCE SERVICES	11/05/2019	DENTAL INSURANCE -EMPLOYER	166,453.86
OFFICE OF INSURANCE SERVICES	11/05/2019	DEPENDENT LIFE INSURANCE DED.	5,887.16
OFFICE OF INSURANCE SERVICES	11/05/2019	EYE MED VISION-EMPLOYEE	30,952.40
OFFICE OF INSURANCE SERVICES	11/05/2019	HEALTH INSURANCE - EMPLOYER	2,361,987.38
OFFICE OF INSURANCE SERVICES	11/05/2019	LIFE INSURANCE DEDUCTION	65,963.54
OFFICE OF INSURANCE SERVICES	11/05/2019	TOBACCO SUR CHARGE	5,640.00
OLIVE GARDEN RESTAURANT	11/22/2019	FOOD	669.05
ORANGEBURG COUNTY CLERK OF COURT	11/19/2019	OTHER PAYROLL DEDUCTIONS	470.74
ORIENTAL TRADING COMPANY, INC.	11/22/2019	INST SUPPLIES-ST INCENTIVES T1	135.54
ORIENTAL TRADING COMPANY, INC.	11/22/2019	INSTRUCTIONAL SUPPLIES	1,382.74
ORKIN PEST CONTROL LLC	11/12/2019	REPAIRS & MAINTENANCE	3,134.65
ORLANDO SANTOS MADURO	11/15/2019	SERVICES PURCHASED LOCALLY	105.00
OTIS ELEVATOR COMPANY	11/15/2019	REPAIRS & MAINTENANCE	2,198.47
PALMETTO EHS LLC	11/22/2019	MISCELLANEOUS PURCHASED SVCS	2,760.00
PALMETTO PROMOTIONS	11/08/2019	INSTRUCTIONAL SUPPLIES	432.00

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PAMELA SIMMONS-BEASLEY, CHAPTER 13 TRUSTEE	11/08/2019	OTHER PAYROLL DEDUCTIONS	1,325.96
PECKNEL MUSIC COMPANY	11/08/2019	CLASSROOM SUPPLIES	281.95
PECKNEL MUSIC COMPANY	11/01/2019	EQUIPMENT REPAIRS	9,818.14
PECKNEL MUSIC COMPANY	11/22/2019	INSTRUCTIONAL SUPPLIES	1,034.64
PENN CONTRACTING LLC	11/08/2019	CONSTRUCTION SERVICES	797,253.60
PERFECTION LEARNING CORP	11/22/2019	TEXTBOOKS	1,608.77
PERFORMANCE HEALTH SUPPLY INC	11/15/2019	PUPIL ACTIVITIES SUPPLIES	246.95
PERIPOLE BERGERAULT INC	11/19/2019	INSTRUCTIONAL SUPPLIES	6,066.90
PHONAK HRG SYSTEMS	11/15/2019	INSTRUCTIONAL SUPPLIES	219.99
PINE GROVE OPCO LLC	11/15/2019	PUPIL SERVICES	1,942.56
PIONEER CREDIT RECOVERY INC	11/08/2019	OTHER PAYROLL DEDUCTIONS	458.42
PIONEER DRAMA SERVICE, INC	11/15/2019	INSTRUCTIONAL SUPPLIES	502.75
PLAY WITH A PURPOSE	11/22/2019	FURNITURE & FIXTURES	1,011.10
POCKET NURSE ENTERPRISES INC	11/19/2019	INSTRUCTIONAL SUPPLIES	1,745.51
POSITIVE PROMOTIONS	11/19/2019	INSTRUCTIONAL SUPPLIES	1,595.10
POSITIVE PROMOTIONS INC	11/19/2019	INSTRUCTIONAL SUPPLIES	806.25
PREMIER SCHOOL AGENDAS	11/01/2019	INSTRUCTIONAL SUPPLIES	1,576.80
PREMIER SCHOOL AGENDAS	11/01/2019	PRINTING BINDING	415.80
PRE-PAID LEGAL SERVICES, INC	11/08/2019	OTHER PAYROLL DEDUCTIONS	9,890.48
PRESENTATION SYSTEMS INC	11/22/2019	INSTRUCTIONAL SUPPLIES	3,082.95
PRESENTATION SYSTEMS INC	11/22/2019	OTHER EQUIPMENT	1,134.21
PRESENTATION SYSTEMS INC	11/22/2019	TECHNOLOGY EQUIPMENT	5,353.12
PRESENTATION SYSTEMS INC	11/22/2019	TECHNOLOGY SOFTWARE SUPPLIES	1,588.28
PRO SYSTEMS INC.	11/08/2019	OFFICE SUPPLIES	138.49
PROFESSIONAL LEARNING COLLABORATIVE,LLC	11/22/2019	INSTRUCTIONAL PROGS IMPRV SVCS	6,000.00
PROFORMA METRO GRAPHIX	11/01/2019	INSTRUCTIONAL SUPPLIES	125.28
PROJECT LEAD THE WAY	11/01/2019	INSTRUCTIONAL SUPPLIES	6,135.18
PS SAFETY CONNECTION LLC	11/19/2019	INSTRUCTIONAL SUPPLIES	626.40
PSST ACQUISITION LLC	11/08/2019	MISCELLANEOUS PURCHASED SVCS	25,725.00
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC	11/08/2019	ARCHITECT ENGINEER SERVICES	12,426.00
QUAVERMUSIC.COM LLC	11/08/2019	MISCELLANEOUS PURCHASED SVCS	43,680.00
QUILL CORPORATION	11/15/2019	FOOD	501.22
QUILL CORPORATION	11/15/2019	INSTRUCTIONAL SUPPLIES	2,178.05
QUILL CORPORATION	11/15/2019	OFFICE SUPPLIES	955.08
RANDOLPH AND SONS BUILDERS INC	11/08/2019	CONSTRUCTION SERVICES	51,326.16
RANDSTAD NORTH AMERICA	11/08/2019	MISCELLANEOUS PURCHASED SVCS	15,735.80
RAPTOR TECHNOLOGIES INC	11/19/2019	INSTRUCTIONAL SUPPLIES	324.00
RAPTOR TECHNOLOGIES INC	11/19/2019	PRINTING BINDING	108.00
RASIX COMPUTER CENTER, INC.	11/19/2019	OFFICE SUPPLIES	2,307.70
RASIX COMPUTER CENTER, INC.	11/19/2019	PURCHASES WAREHOUSE INVENTORY	6,783.32
REALLY GOOD STUFF	11/15/2019	CLASSROOM SUPPLIES	406.16
REALLY GOOD STUFF	11/15/2019	INSTRUCTIONAL SUPPLIES	2,267.73
RICE MUSIC HOUSE	11/05/2019	INSTRUCTIONAL SUPPLIES	1,295.00
RICHARDSON PLOWDEN & ROBINSON	11/08/2019	ATTORNEY SERVICES	989.30
RICHLAND COUNTY FAMILY COURT	11/19/2019	OTHER PAYROLL DEDUCTIONS	12,834.30
RICHLAND COUNTY FINANCE DEPARTMENT	11/22/2019	SEWERAGE	1,645.44
RICHLAND COUNTY SHERIFF'S DEPT	11/15/2019	MISCELLANEOUS PURCHASED SVCS	4,961.25
RICHLAND COUNTY SHERIFF'S DEPT	11/22/2019	SERVICES PURCHASED LOCALLY	1,215.00
RICHLAND INDUSTRIAL	11/15/2019	MISCELLANEOUS PURCHASED SVCS	690.00
RICHLAND ONE MIDDLE COLLEGE	11/15/2019	PAYMENTS TO PUBLIC CHARTER SCH	74,921.18
RICOH CORPORATION	11/15/2019	PURCHASES - INTERNAL SVC FUNDS	1,282.50
ROBERT HALF INTERNATIONAL	11/15/2019	MISCELLANEOUS PURCHASED SVCS	1,660.16
ROCHESTER 100 INC	11/19/2019	INSTRUCTIONAL SUPPLIES	227.61
ROPER PERSONNEL SERVICES INC	11/05/2019	MISCELLANEOUS PURCHASED SVCS	469.80
ROSEMARY BIANCHI	11/05/2019	MISCELLANEOUS PURCHASED SVCS	1,250.00
S&ME INC	11/15/2019	MISCELLANEOUS PURCHASED SVCS	1,480.00
SAB - PETTY CASH	11/08/2019	DUES AND FEES	188.39
SAB - PETTY CASH	11/08/2019	FOOD	228.40
SAB - PETTY CASH	11/08/2019	INSTRUCTIONAL SUPPLIES	505.07
SAB - PETTY CASH	11/08/2019	MISCELLANEOUS PURCHASED SVCS	125.00

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SADDLEBACK EDUCATIONAL	11/05/2019	INSTRUCTIONAL SUPPLIES	4,199.72
SANDRA AIDAR-MCDERMOTT	11/08/2019	MISCELLANEOUS PURCHASED SVCS	217.98
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	11/12/2019	PROFESSIONAL DEVLPMNT IN STATE	1,045.00
SC BAR LRE DIVISION	11/22/2019	DUES AND FEES	150.00
SC BAR LRE DIVISION	11/15/2019	INSTRUCTIONAL SUPPLIES	240.00
SC COUNCIL OF TEACHERS OF MATHEMATI	11/08/2019	PROFESSIONAL DEVLPMNT IN STATE	524.00
SC DEPART OF HEALTH ENVIRONMENTAL	11/15/2019	REPAIRS & MAINTENANCE	530.00
SC DEPARTMENT OF EDUCATION	11/22/2019	FIELD TRIPS	2,295.55
SC DEPARTMENT OF EDUCATION	11/22/2019	GASOLINE	10,836.78
SC DEPARTMENT OF EDUCATION	11/05/2019	INSTRUCTIONAL PROGS IMPRV SVCS	5,460.00
SC DEPARTMENT OF EDUCATION	11/15/2019	TEXTBOOKS	1,701.46
SC DEPT OF EDUCATION	11/08/2019	TEXTBOOKS	2,786.48
SC DEPT OF REVENUE	11/08/2019	OTHER PAYROLL DEDUCTIONS	1,658.74
SC ELECTRIC AND GAS	11/22/2019	ELECTRICITY	477,659.23
SC PHILHARMONIC ORCHESTRA	11/05/2019	FIELD TRIPS	5,272.50
SC PHILHARMONIC ORCHESTRA	11/22/2019	INSTRUCTIONAL SERVICES	185.00
SC2	11/01/2019	PROFESSIONAL DEVLPMNT IN STATE	475.00
SCACTE - SCHSTE	11/19/2019	PROFESSIONAL DEVLPMNT IN STATE	175.00
SCAEA	11/08/2019	INSTRUCTIONAL SERVICES	133.00
SCAEA	11/08/2019	PROFESSIONAL DEVLPMNT IN STATE	238.00
SCANDIUM INC	11/19/2019	TECHNOLOGY SOFTWARE SUPPLIES	871.02
SCDCDT	11/05/2019	PROFESSIONAL DEVLPMNT IN STATE	277.38
SCHOLARCHIP CARD LLC	11/05/2019	TECHNOLOGY SOFTWARE SUPPLIES	46,550.00
SCHOLASTIC BOOK FAIRS	11/22/2019	INSTRUCTIONAL SUPPLIES	879.75
SCHOLASTIC MAGAZINES	11/01/2019	INSTRUCTIONAL SUPPLIES	1,441.67
SCHOOL HEALTH CORPORATION	11/19/2019	HEALTH SUPPLIES	256.52
SCHOOL MATE (A DIV OF MORRIS PRESS)	11/19/2019	INSTRUCTIONAL SUPPLIES	4,000.32
SCHOOL NURSE SUPPLY INC	11/19/2019	HEALTH SUPPLIES	1,206.90
SCHOOL NURSE SUPPLY INC	11/19/2019	OFFICE SUPPLIES	205.36
SCHOOL OUTFITTERS	11/08/2019	INSTRUCTIONAL SUPPLIES	1,562.04
SCHOOL SPECIALTY	11/08/2019	CLASSROOM SUPPLIES	1,495.25
SCHOOL SPECIALTY	11/08/2019	HEALTH SUPPLIES	131.74
SCHOOL SPECIALTY	11/08/2019	INSTRUCTIONAL SUPPLIES	25,835.96
SCHOOL SPECIALTY	11/08/2019	PURCHASES WAREHOUSE INVENTORY	13,955.57
SCHOOL SPECIALTY	11/01/2019	TECHNOLOGY SOFTWARE SUPPLIES	507.65
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	11/08/2019	CLASSROOM SUPPLIES	117.66
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	11/01/2019	INSTRUCTIONAL SUPPLIES	686.89
SCHUTT RECONDITIONING	11/08/2019	PUPIL ACTIVITIES SUPPLIES	3,888.75
SCIRA	11/12/2019	PROFESSIONAL DEVLPMNT IN STATE	550.00
SEBCO BOOKS	11/01/2019	LIBRARY BOOKS	2,518.05
SENN BROTHERS	11/22/2019	FOOD	22,925.27
SENN BROTHERS	11/08/2019	FOOD FF FRUITS VEGETABLES	29,636.48
SENPROCO INC	11/08/2019	MISCELLANEOUS PURCHASED SVCS	915.12
SHARP ELECTRONICS CORPORATION	11/22/2019	COPIER SERVICES	1,779.56
SHI INTERNATIONAL CORP	11/01/2019	TECHNOLOGY SOFTWARE SUPPLIES	21,290.40
SHIRTS PLUS LLC	11/15/2019	INSTRUCTIONAL SERVICES	398.83
SHUMAN OWENS SUPPLY	11/22/2019	PURCHASES WAREHOUSE INVENTORY	280.80
SIERRA LONDON	11/22/2019	PUPIL ACTIVITIES SUPPLIES	510.00
SIGN IT QUICK	11/22/2019	MISCELLANEOUS PURCHASED SVCS	2,842.47
SIGNS BY TOMORROW	11/15/2019	PROMOTIONAL ITEMS	292.84
SIZEMORE SECURITY INTERNATIONAL	11/05/2019	MISC. OTHER PROFESSIONAL SRVCS	57,047.30
SIZEMORE SECURITY INTERNATIONAL	11/01/2019	MISCELLANEOUS PURCHASED SVCS	670.07
SIZEMORE SECURITY INTERNATIONAL	11/01/2019	MISCELLANEOUS PURCHASED SVCS	239.63
SMALLS EDUCATIONAL COACHING AND CONSULTING	11/22/2019	INSTRUCTIONAL PROGS IMPRV SVCS	2,550.00
SMALLS EDUCATIONAL COACHING AND CONSULTING	11/01/2019	MISCELLANEOUS PURCHASED SVCS	575.00
SMARTERSYSTEMS LLC	11/22/2019	TECHNOLOGY EQUIPMENT	66,497.64
SNELLING PERSONNEL SERVICE	11/15/2019	MISCELLANEOUS PURCHASED SVCS	79,633.41
SNELLING PERSONNEL SERVICE	11/15/2019	MISCELLANEOUS PURCHASED SVCS	200.20
SNELLING PERSONNEL SERVICE	11/08/2019	MISCELLANEOUS PURCHASED SVCS	246.17
SNIDER TIRE COMPANY	11/22/2019	PURCHASES VEHICLE MAINT INV	10,786.80

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SOCIAL STUDIES SCHOOL SERVICE	11/19/2019	INSTRUCTIONAL SUPPLIES	978.08
SODEXO INC	11/12/2019	FOOD	403.00
SOLID STRUCTURES LLC	11/01/2019	REPAIRS & MAINTENANCE	10,940.00
SONGLAKE BOOKS LLC	11/08/2019	INSTRUCTIONAL SUPPLIES	5,290.00
SOUTH CAROLINA AQUARIUM	11/22/2019	FIELD TRIPS	1,330.00
SOUTHEAST MIDDLE SCHOOL	11/15/2019	SERVICES PURCHASED LOCALLY	2,000.00
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	11/22/2019	REPAIRS & MAINTENANCE	3,148.72
SOUTHEASTERN PAPER COMPANY INC	11/01/2019	PURCHASES WAREHOUSE INVENTORY	9,849.60
SOUTHERN LUBRICANTS	11/15/2019	OIL	1,406.48
SPARROW & KENNEDY	11/22/2019	MISCELLANEOUS PURCHASED SVCS	434.77
SPARROW & KENNEDY	11/22/2019	PURCHASES VEHICLE MAINT INV	1,332.64
SPECTRA	11/08/2019	OTHER PAYROLL DEDUCTIONS	187.58
SPORT SUPPLY GROUP,INC,	11/22/2019	INSTRUCTIONAL SUPPLIES	3,578.90
SPORT SUPPLY GROUP,INC,	11/01/2019	PROMOTIONAL ITEMS	676.52
SPORT SUPPLY GROUP,INC,	11/01/2019	PUPIL ACTIVITIES SUPPLIES	3,733.39
SPORT SUPPLY GROUP,INC,	11/01/2019	UNIFORMS	10,958.62
SQUEAKY'S CATERING	11/05/2019	FOOD	616.02
ST ANDREWS MIDDLE SCHOOL	11/22/2019	SERVICES PURCHASED LOCALLY	2,000.00
STAPLES	11/19/2019	CLASSROOM SUPPLIES	439.46
STAPLES	11/08/2019	INSTRUCTIONAL SUPPLIES	5,662.15
STAPLES	11/19/2019	OFFICE SUPPLIES	3,241.64
STAPLES	11/19/2019	OTHER EQUIPMENT	1,506.54
STAPLES	11/19/2019	TECHNOLOGY SOFTWARE SUPPLIES	3,065.04
STAR BRIGHT BOOKS IN	11/22/2019	INSTRUCTIONAL SUPPLIES	390.49
STARLYTE MEDIA GROUP	11/08/2019	MISCELLANEOUS PURCHASED SVCS	1,700.00
STARR ANDERSON	11/22/2019	PUPIL ACTIVITIES SUPPLIES	180.00
STATE BUDGET AND CONTROL BOARD	11/01/2019	TECHNOLOGY PURCHASED SERVICES	352.13
STATE TREASURER	11/01/2019	ESCHEAT UNCLAIMED WAGES	6,554.47
STATE TREASURER	11/08/2019	ESCHEAT-UNCLAIMED DISBURSMENTS	2,362.33
STEVE WEISS MUSIC INC	11/19/2019	EQUIPMENT REPAIRS	997.76
SUPER DUPER SCHOOL COMPANY	11/01/2019	CLASSROOM SUPPLIES	241.55
SUPER DUPER SCHOOL COMPANY	11/22/2019	INSTRUCTIONAL SUPPLIES	249.00
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	11/08/2019	MISCELLANEOUS PURCHASED SVCS	1,554.00
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	11/08/2019	SERVICES PURCHASED LOCALLY	5,757.50
T & T SPORTS	11/22/2019	PUPIL ACTIVITIES SUPPLIES	488.48
TAMEIKA BENNETT	11/15/2019	FOOD	721.29
TEACHERS PLACEMENT GROUP	11/19/2019	ACCOUNTS RECEIVABLE FOREIGN	615.82
TEAM IA, INC.	11/01/2019	TECHNOLOGY PURCHASED SERVICES	162.00
TEK SYSTEMS INC	11/01/2019	TECHNOLOGY PURCHASED SERVICES	12,282.50
TERRANCE HENDERSON	11/15/2019	INSTRUCTIONAL SERVICES	2,222.22
TEXAS GUARANTEED STUDENT LOAN CORP	11/19/2019	OTHER PAYROLL DEDUCTIONS	812.66
THE CREATIVE COMPANY	11/15/2019	LIBRARY BOOKS	586.49
THE FLIPPEN GROUP	11/22/2019	INSTRUCTIONAL PROGS IMPRV SVCS	15,800.00
THE GRANT EVALUATION GROUP INC	11/22/2019	MISCELLANEOUS PURCHASED SVCS	180,000.00
THE HARTFORD	11/22/2019	GROUP LIFE	12,179.86
THE HARTFORD	11/22/2019	LIFE INSURANCE DEDUCTION	152.39
THE JUICE PLUS COMPANY	11/22/2019	INSTRUCTIONAL SUPPLIES	3,230.61
THE READING WAREHOUSE	11/15/2019	INSTRUCTIONAL SUPPLIES	979.74
THE SWIM LESSONS COMPANY LLC	11/15/2019	INSTRUCTIONAL SERVICES	8,750.00
THERAPRO INC	11/19/2019	INSTRUCTIONAL SUPPLIES	3,105.16
THERAPY SHOPPE INC	11/19/2019	INSTRUCTIONAL SUPPLIES	1,033.05
THOMPSON & LITTLE INC	11/22/2019	EQUIPMENT	2,935.11
THYSSENKRUPP ELEVATOR COMPANY	11/01/2019	REPAIRS & MAINTENANCE	2,899.40
TIME WARNER CABLE	11/19/2019	MISCELLANEOUS PURCHASED SVCS	441.73
TIME WARNER CABLE	11/22/2019	TECHNOLOGY PURCHASED SERVICES	369.72
TIVIKA N STEPHENSON	11/05/2019	MISCELLANEOUS PURCHASED SVCS	13,500.00
TOWN OF EASTOVER	11/06/2019	SEWERAGE	407.20
TOWN OF EASTOVER	11/06/2019	WATER	271.31
TPG CULTURAL EXCHANGE LLC	11/19/2019	ACCOUNTS RECEIVABLE FOREIGN	1,950.00
TRACTOR SUPPLY CO	11/08/2019	MISCELLANEOUS PURCHASED SVCS	323.82

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TRANE PARTS CENTER	11/01/2019	PURCHASES WAREHOUSE INVENTORY	6,558.91
TREASURER OF VIRGINIA	11/08/2019	OTHER PAYROLL DEDUCTIONS	499.92
TREMONTENIA MORGAN	11/22/2019	INSTRUCTIONAL SERVICES	1,050.00
TRI COUNTY ELECTRIC COOP INC	11/22/2019	ELECTRICITY	31,389.00
TRIUMPH COLLEGE PREP	11/15/2019	TECHNOLOGY SOFTWARE SUPPLIES	35,761.85
TRIUMPH LEARNING	11/15/2019	INSTRUCTIONAL SUPPLIES	181.32
TROUBLESHOOTER A/C & REF.	11/22/2019	REPAIRS & MAINTENANCE	23,510.84
TRUCK PRO	11/08/2019	MAINTENANCE SUPPLIES	2,558.76
TYLES BROWN	11/22/2019	PUPIL ACTIVITIES SUPPLIES	180.00
TYSON FOODS INC	11/22/2019	VENDOR PREPARED FOODS	2,974.50
ULINE	11/01/2019	INSTRUCTIONAL SUPPLIES	1,794.23
UNIBIND INCORPORATED	11/08/2019	TECHNOLOGY EQUIPMENT	1,362.94
UNIFIRST CORPORATION	11/22/2019	UNIFORMS	277.14
UNITED ART AND EDUCATION	11/01/2019	INSTRUCTIONAL SUPPLIES	182.36
UNITED EQUIPMENT SALES	11/05/2019	INSTRUCTIONAL SUPPLIES	4,513.16
UNITED WAY OF THE MIDLANDS	11/19/2019	OTHER PAYROLL DEDUCTIONS	3,000.64
UNIVERSAL BENEFITS INC	11/08/2019	OTHER PAYROLL DEDUCTIONS	7,756.01
UNIVERSITY OF MINNESOTA	11/22/2019	PROFESSIONAL DEVLPMNT IN STATE	595.00
UNIVERSITY OF SOUTH CAROLINA	11/05/2019	PROFESSIONAL DEVLPMNT IN STATE	250.00
UNLIMITED HANDS ON SCIENCE	11/01/2019	MISCELLANEOUS PURCHASED SVCS	5,400.00
URSULA SHERTZER	11/01/2019	MISCELLANEOUS PURCHASED SVCS	1,200.00
US DEPARTMENT OF EDUCATION	11/19/2019	OTHER PAYROLL DEDUCTIONS	9,925.94
US FOODS	11/08/2019	COMMODITY DISTRIBUTION CHARGE	630.00
US FOODS	11/08/2019	FOOD	45,167.77
US FOODS	11/08/2019	FOOD BAKERY PRODUCTS	101,793.77
US FOODS	11/08/2019	FOOD CANNED FRUITS & VEGETABLE	24,485.21
US FOODS	11/08/2019	FOOD DAIRY PRODUCTS	8,238.83
US FOODS	11/08/2019	FOOD FF FRUITS VEGETABLES	53,908.39
US FOODS	11/08/2019	FOOD MEATS EGGS SEAFOOD	106,992.93
US FOODS	11/08/2019	FOOD OTHER	37,283.32
US FOODS	11/22/2019	INSTRUCTIONAL SUPPLIES	143.44
US FOODS	11/08/2019	KITCHEN PAPER SUPPLIES	22,035.62
US FOODS	11/08/2019	KITCHEN SUPPLIES	14,584.25
VALLEY SPRING WATER COMPANY INC.	11/15/2019	FOOD	417.86
VARITRONICS LLC	11/22/2019	CLASSROOM SUPPLIES	188.97
VARITRONICS LLC	11/22/2019	INSTRUCTIONAL SUPPLIES	2,529.78
VARITRONICS LLC	11/08/2019	TECHNOLOGY EQUIPMENT	5,302.78
VERIZON WIRELESS	11/22/2019	MOBILE TELEPHONE	453.20
VERNIER SOFTWARE	11/22/2019	INSTRUCTIONAL SUPPLIES	552.82
VISTA SALSARITAS	11/01/2019	INSTRUCTIONAL SUPPLIES	183.19
VRC COMPANIES LLC	11/22/2019	MISCELLANEOUS PURCHASED SVCS	1,459.27
W T COX SUBSCRIPTIONS INC	11/22/2019	PERIODICALS	1,005.69
W W GRAINGER	11/01/2019	INSTRUCTIONAL SUPPLIES	966.82
W W GRAINGER	11/01/2019	KITCHEN SUPPLIES	4,529.29
W W GRAINGER	11/01/2019	PURCHASES WAREHOUSE INVENTORY	151,604.08
W W GRAINGER	11/01/2019	UNIFORMS	3,196.48
WAGE GARNISHMENT PROCESSING UNIT	11/19/2019	OTHER PAYROLL DEDUCTIONS	288.96
WAKE ACADEMY AND CONSULTING	11/22/2019	MISCELLANEOUS PURCHASED SVCS	1,600.00
WASHINGTON MUSIC CENTER INC	11/19/2019	OTHER EQUIPMENT	39,679.55
WASHINGTON NATIONAL INSURANCE CO	11/19/2019	OTHER PAYROLL DEDUCTIONS	64,642.53
WASTE MANAGEMENT OF SOUTH CAROLINA	11/15/2019	OTHER PURCHASED PROPERTY SVCS	81,657.65
WASTE MANAGEMENT OF SOUTH CAROLINA	11/05/2019	SERVICES PURCHASED LOCALLY	1,135.75
WATER SYSTEMS INC	11/01/2019	REPAIRS & MAINTENANCE	11,929.50
WEST TEK SOLUTIONS, INC.	11/22/2019	REPAIRS & MAINTENANCE	15,052.22
WHITE & STORY LLC	11/08/2019	ATTORNEY SERVICES	961.25
WILLIAM K STEPHENSON JR	11/19/2019	OTHER PAYROLL DEDUCTIONS	22,277.32
WILLIAM V. MACGILL COMPANY	11/19/2019	HEALTH SUPPLIES	749.76
WILLIAMSBURG COUNTY SCHOOL DISTRICT	11/19/2019	OTHER PAYROLL DEDUCTIONS	243.81
WINTHROP UNIVERSITY	11/15/2019	INSTRUCTIONAL SUPPLIES	320.84
WIS TV	11/08/2019	ADVERTISING	9,555.00

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WOODBURN PRESS	11/19/2019	INSTRUCTIONAL SUPPLIES	1,030.58
XPEDX	11/01/2019	PURCHASES - INTERNAL SVC FUNDS	1,377.43
YOUTH LIGHT INC	11/19/2019	PROFESSIONAL MATERIALS	249.20