

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
OCTOBER 1, 2020 TO OCTOBER 31, 2020

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4 IMPRINTS	10/22/2020	INSTRUCTIONAL SUPPLIES	1,033.60
4IMPRI	10/08/2020	INSTRUCTIONAL SUPPLIES	462.47
4IMPRI	10/08/2020	MISCELLANEOUS PURCHASED SVCS	359.34
A PLUS EVENTS	10/29/2020	PROFESSIONAL DEVLPMNT IN STATE	1,597.00
A.D. SUTTON & SONS INC	10/22/2020	INSTRUCTIONAL SUPPLIES	1,568.16
A3 COMMUNICATIONS	10/29/2020	CONSTRUCTION SERVICES	47,285.20
A3 COMMUNICATIONS	10/29/2020	TECHNOLOGY EQUIPMENT	22,735.79
A3 COMMUNICATIONS	10/08/2020	TECHNOLOGY SOFTWARE SUPPLIES	8,582.37
ABS ENVIRONMENTAL INC	10/29/2020	MISCELLANEOUS PURCHASED SVCS	20,822.45
ACP DIRECT	10/27/2020	TECHNOLOGY SOFTWARE SUPPLIES	3,185.41
AED BRANDS	10/19/2020	HEALTH SUPPLIES	398.52
AERIE ENGINEERING	10/22/2020	MISCELLANEOUS PURCHASED SVCS	3,600.00
AFLAC	10/21/2020	OTHER PAYROLL DEDUCTIONS	20,208.53
AGILE SPORTS TECHNOLOGIES	10/19/2020	PUPIL ACTIVITIES SUPPLIES	972.00
ALANE ADAMS STUDIO	10/29/2020	INSTRUCTIONAL SUPPLIES	260.00
ALLIED WASTE SERVICE LLC	10/29/2020	RENTAL OF EQUIPMENT & VEHICLES	3,054.26
ALPHA BUSINESS ESSENTIALS	10/29/2020	OFFICE SUPPLIES	967.67
ALPINE UTILITIES	10/08/2020	SEWERAGE	1,908.31
AMERICAN STUDENT ASSISTANCE	10/07/2020	OTHER PAYROLL DEDUCTIONS	528.14
AOS SPECIALTY CONTRACTORS, INC.	10/15/2020	IMPROVEMENTS OTHER THAN BUILD	8,220.00
AOS SPECIALTY CONTRACTORS, INC.	10/08/2020	LAWN CARE SERVICES	5,200.20
AOS SPECIALTY CONTRACTORS, INC.	10/29/2020	REPAIRS & MAINTENANCE	44,082.44
APPLE COMPUTER	10/29/2020	TECHNOLOGY EQUIPMENT	4,747.68
APPLE STORE	10/29/2020	TECHNOLOGY EQUIPMENT	513.00
APPLYA OCCUPATIONAL STRATEGIES	10/29/2020	HEALTH SUPPLIES	356.40
AQUA SEAL MANUFACTURING & ROOFING	10/15/2020	REPAIRS & MAINTENANCE	3,800.00
ARBITRAGE COMPLIANCE SPECIALISTS	10/29/2020	ARBITRAGE EXPENSE	1,000.00
ARNOLD ULLMAN CONSTRUCTION	10/29/2020	CONSTRUCTION SERVICES	13,970.00
ARNOLD ULLMAN CONSTRUCTION	10/15/2020	REPAIRS & MAINTENANCE	4,082.71
ARNOLD ULLMAN CONSTRUCTION	10/15/2020	REPAIRS/MAINT-CONST	10,840.00
ASIFLEX	10/29/2020	OUT OF POCKET MEDICAL EXPENSES	733.34
ASSOCIATION FOR SUPERVISION	10/15/2020	DUES AND FEES	239.00
ASSOCIATION FOR SUPERVISION AND	10/13/2020	DUES AND FEES	1,295.00
AT & T	10/13/2020	INSTRUCTIONAL SERVICES	2,206.90
AT & T	10/13/2020	MISCELLANEOUS PURCHASED SVCS	211.09
AT & T	10/13/2020	MOBILE TELEPHONE	30,314.09
AT & T	10/13/2020	TECHNOLOGY PURCHASED SERVICES	1,043.81
AT & T	10/13/2020	TECHNOLOGY SOFTWARE SUPPLIES	467.06
AT & T	10/13/2020	TELECOMMUNICATIONS SERVICES	391.36
AT & T	10/13/2020	TELEPHONE	38,707.96
AT&T SOUTHWEST	10/19/2020	PURCHASES - INTERNAL SVC FUNDS	135.28
AT&T SOUTHWEST	10/13/2020	TECHNICAL SERVICES	9,419.97
ATHENS PAPER COMPANY	10/29/2020	PURCHASES WAREHOUSE INVENTORY	5,478.63
AUTO SAFEY GLASS	10/08/2020	VEHICLE REPAIRS	227.76
AUTO ZONE	10/29/2020	VEHICLE REPAIRS	461.96
AVID CENTER	10/29/2020	PROFESSIONAL DEVLPMNT IN STATE	725.00
B&H PHOTO VIDEO	10/29/2020	INSTRUCTIONAL SUPPLIES	539.89
BAKER ROOFING COMPANY	10/15/2020	REPAIRS & MAINTENANCE	2,880.00
BANK OF AMERICA	10/13/2020	CLASSROOM SUPPLIES	5,831.28
BANK OF AMERICA	10/13/2020	CUSTODIAL SUPPLIES	173.01
BANK OF AMERICA	10/13/2020	DUES AND FEES	125.00
BANK OF AMERICA	10/13/2020	FOOD	1,341.51
BANK OF AMERICA	10/13/2020	FURNITURE & FIXTURES	238.70
BANK OF AMERICA	10/13/2020	GASOLINE	1,986.95
BANK OF AMERICA	10/13/2020	HEALTH SUPPLIES	473.60
BANK OF AMERICA	10/13/2020	IN-DISTRICT TRAVEL	135.00
BANK OF AMERICA	10/13/2020	INSTRUCTIONAL PROGS IMPRV SVCS	1,400.00
BANK OF AMERICA	10/13/2020	INSTRUCTIONAL SUPPLIES	24,398.74
BANK OF AMERICA	10/13/2020	KITCHEN SUPPLIES	235.44

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BANK OF AMERICA	10/13/2020	MAINTENANCE SUPPLIES	11,242.01
BANK OF AMERICA	10/13/2020	MISCELLANEOUS PURCHASED SVCS	22,811.65
BANK OF AMERICA	10/13/2020	OFFICE SUPPLIES	21,062.97
BANK OF AMERICA	10/13/2020	OTHER EQUIPMENT	712.15
BANK OF AMERICA	10/13/2020	PERIODICALS	268.78
BANK OF AMERICA	10/13/2020	PROFESSIONAL DEVLPMNT IN STATE	1,699.00
BANK OF AMERICA	10/13/2020	PROFESSIONAL MATERIALS	213.44
BANK OF AMERICA	10/13/2020	PROMOTIONAL ITEMS	1,053.00
BANK OF AMERICA	10/13/2020	PUPIL ACTIVITIES SUPPLIES	2,335.73
BANK OF AMERICA	10/13/2020	PURCHASES - INTERNAL SVC FUNDS	8,466.49
BANK OF AMERICA	10/13/2020	PURCHASES VEHICLE MAINT INV	601.71
BANK OF AMERICA	10/13/2020	PURCHASES WAREHOUSE INVENTORY	73,707.86
BANK OF AMERICA	10/13/2020	REPAIRS & MAINTENANCE	4,540.15
BANK OF AMERICA	10/13/2020	SAFETY SUPPLIES	2,237.62
BANK OF AMERICA	10/13/2020	SENSITIVE EQUIP UNDER (\$300)	318.85
BANK OF AMERICA	10/13/2020	SERVICES PURCHASED LOCALLY	2,451.80
BANK OF AMERICA	10/13/2020	TECHNOLOGY EQUIPMENT	1,617.77
BANK OF AMERICA	10/13/2020	TECHNOLOGY SOFTWARE SUPPLIES	2,133.39
BANK OF AMERICA	10/13/2020	TELECOMMUNICATIONS SERVICES	480.18
BANK OF AMERICA	10/13/2020	TEXTBOOKS	2,353.80
BARNES & NOBLE BOOKSELLERS INC	10/29/2020	TEXTBOOKS	19,685.79
BARNES AND NOBLE BOOKSTORE	10/29/2020	INSTRUCTIONAL SUPPLIES	9,950.60
BARNES AND NOBLE BOOKSTORE	10/29/2020	LIBRARY BOOKS	1,049.00
BARRS RECREATION LLC	10/29/2020	IMPROVEMENTS OTHER THAN BUILD	355,062.38
BELFOR USA GROUP INC	10/08/2020	MAINTENANCE SUPPLIES	15,248.60
BELFOR USA GROUP INC	10/08/2020	MISCELLANEOUS PURCHASED SVCS	8,228.88
BENDER BURKOT SCHOOL SUPPLY	10/27/2020	INSTRUCTIONAL SUPPLIES	469.17
BENJAMIN STAFF DEVELOPMENT LLC	10/15/2020	INSTRUCTIONAL PROGS IMPRV SVCS	1,100.00
BEST BUY	10/29/2020	PROMOTIONAL ITEMS	1,209.51
BMI SYSTEMS GROUP	10/29/2020	MISCELLANEOUS PURCHASED SVCS	249.00
BOARD MEMBER 10	10/15/2020	TELEPHONE	129.99
BOARD MEMBER 11	10/29/2020	TELEPHONE	149.98
BONITZ CONTRACTING COMPANY INC	10/29/2020	CONSTRUCTION SERVICES	2,876.18
BORDEN DAIRY OF SOUTH CAROLINA, LLC	10/27/2020	FOOD DAIRY PRODUCTS	16,440.07
BOYKIN & DAVIS LLC	10/08/2020	ATTORNEY SERVICES	7,792.80
BRAIN POP LLC	10/29/2020	TECHNOLOGY SOFTWARE SUPPLIES	1,895.00
BRIDGETEK SOLUTIONS LLC	10/29/2020	TECHNOLOGY PURCHASED SERVICES	49,416.21
BRIDGEWAY SOLUTIONS	10/29/2020	INSTRUCTIONAL SUPPLIES	2,362.77
BRIDGEWAY SOLUTIONS	10/29/2020	MISCELLANEOUS PURCHASED SVCS	398.92
BSN SPORTS	10/29/2020	INSTRUCTIONAL SUPPLIES	363.44
BSN SPORTS	10/29/2020	PUPIL ACTIVITIES EQUIPMENT	17,627.20
BSN SPORTS	10/29/2020	PUPIL ACTIVITIES SUPPLIES	826.26
BUCK INSTITUTE FOR EDUCATION	10/29/2020	INSTRUCTIONAL PROGS IMPRV SVCS	11,000.00
C.C. BATES CONSULTING	10/29/2020	INSTRUCTIONAL PROGS IMPRV SVCS	6,250.00
CABLE & CONNECTIONS	10/29/2020	SUPPLIES	6,568.63
CAMCOR, INC.	10/29/2020	TECHNOLOGY EQUIPMENT	8,755.56
CANON BUSINESS SOLUTIONS	10/01/2020	LEASE OF CAPITAL EQUIPMENT	4,877.30
CAPITAL CITY CLUB	10/23/2020	DUES AND FEES	141.00
CAPITOL TOURS LLC	10/19/2020	FIELD TRIPS	1,056.00
CARBRA CONSTRUCTION & DESIGN INC	10/08/2020	REPAIRS & MAINTENANCE	6,400.00
CARBRA CONSTRUCTION COMPANY	10/22/2020	PORTABLE CLASSROOMS	6,400.00
CAROLINA AQUARIUM	10/22/2020	INSTRUCTIONAL SUPPLIES	250.00
CAROLINA FOUNTAINS	10/29/2020	INSTRUCTIONAL SUPPLIES	180.00
CAROLINA FOUNTAINS	10/29/2020	OTHER EQUIPMENT	475.00
CAROLINA INTERNATIONAL TRUCK CENTER	10/29/2020	PURCHASES VEHICLE MAINT INV	3,697.91
CAROLINA OFFICE EQUIPMENT	10/29/2020	CLASSROOM SUPPLIES	293.76
CAROLINA OFFICE EQUIPMENT	10/29/2020	INSTRUCTIONAL SUPPLIES	1,250.64
CAROLINA SCHOOL FOR INQUIRY INC	10/23/2020	PAYMENTS TO PUBLIC CHARTER SCH	148,158.99
CAROLINA SCREEN PRINTERS	10/22/2020	MISCELLANEOUS PURCHASED SVCS	295.27

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CAROLINA TESOL	10/16/2020	PROFESSIONAL DEVLPMNT IN STATE	125.00
CAUGHMAN RD ELEMENTARY - PETTY CASH	10/01/2020	INSTRUCTIONAL SUPPLIES	233.87
CAUGHMAN RD ELEMENTARY - PETTY CASH	10/01/2020	POSTAGE	149.66
CAYCE COMPANY	10/15/2020	REPAIRS & MAINTENANCE	1,880.41
CDW GOVERNMENT INC	10/29/2020	INSTRUCTIONAL SUPPLIES	2,490.68
CDW GOVERNMENT INC	10/29/2020	OFFICE SUPPLIES	1,831.96
CDW GOVERNMENT INC	10/29/2020	TECHNOLOGY EQUIPMENT	3,223.80
CENTER FOR TEACHING QUALITY INC	10/08/2020	INSTRUCTIONAL PROGS IMPRV SVCS	18,000.00
CENTRAL RESTAURANT PRODUCTS	10/29/2020	KITCHEN SUPPLIES	10,446.84
CERTIFIED TRANSLATION SERVICES	10/01/2020	MISCELLANEOUS PURCHASED SVCS	390.00
CERTIFIED TRANSLATION SERVICES	10/15/2020	PUPIL SERVICES	673.15
CHAO & ASSOCIATES, INC	10/29/2020	ARCHITECT ENGINEER SERVICES	6,152.50
CINTAS CORPORATION	10/15/2020	OTHER PURCHASED SERVICES	4,515.92
CINTAS CORPORATION	10/29/2020	UNIFORMS	170.45
CITY OF COLUMBIA CUSTOMER SERVICE	10/27/2020	SEWERAGE	31,776.77
CITY OF COLUMBIA CUSTOMER SERVICE	10/19/2020	STORM DRAINAGE FEE	26,369.00
CITY OF COLUMBIA CUSTOMER SERVICE	10/19/2020	WATER	58,079.30
CLASSIC FORD OF COLUMBIA	10/29/2020	PURCHASES VEHICLE MAINT INV	187.66
COAST TO COAST COMPUTER PRODUCTS INC.	10/29/2020	MISCELLANEOUS PURCHASED SVCS	2,806.41
COLLIERS KEENAN INC	10/27/2020	RENTING LAND AND BUILDINGS	9,021.42
COLUMBIA FLAG & SIGN COMPANY LLC	10/15/2020	MISCELLANEOUS PURCHASED SVCS	1,716.75
COLUMBIA HIGH SCHOOL	10/23/2020	RENTAL REBATES	1,020.00
COLUMBIA HIGH SCHOOL	10/27/2020	SERVICES PURCHASED LOCALLY	9,000.00
COLUMBIA SPECIALTY ADVERTISING	10/22/2020	OFFICE SUPPLIES	735.82
COLUMBIA VOLLEYBALL OFFICIALS ASSOCIATION	10/08/2020	PUPIL ACTIVITIES SUPPLIES	475.00
COMMUNICATION DYNASTY	10/29/2020	PUPIL SERVICES	5,656.88
COMMUNICATION SUPPLY CORP	10/29/2020	SUPPLIES	924.05
COMMUNITIES IN SCHOOLS - MIDLANDS	10/29/2020	INSTRUCTIONAL SERVICES	6,363.63
COMPUTER DISCOUNT WAREHOUSE	10/29/2020	TECHNOLOGY EQUIPMENT	4,298.40
COMPUTER SALES AND SERVICES CORP	10/01/2020	INSTRUCTIONAL SUPPLIES	822.96
COMPUTER SALES AND SERVICES CORP	10/29/2020	OTHER EQUIPMENT	258.12
CONNECTIONS EDUCATION LLC	10/15/2020	TECHNOLOGY SOFTWARE SUPPLIES	170,000.00
CONSOLIDATED MAILING	10/29/2020	MISCELLANEOUS PURCHASED SVCS	122.41
CONSOLIDATED STAFFING INC	10/22/2020	MISCELLANEOUS PURCHASED SVCS	104,725.94
CORLEY CONSTRUCTION LLC	10/08/2020	SERVICES PURCHASED LOCALLY	228.71
CORLEY LAWN & CONSTRUCTION	10/15/2020	TECHNICAL SERVICES	775.00
COUNCIL FOR EXCEPTIONAL CHILDREN	10/29/2020	INSTRUCTIONAL SUPPLIES	3,290.00
CREGGER COMPANY INC	10/08/2020	MAINTENANCE SUPPLIES	4,276.80
CRESTLINE CO., INC.	10/29/2020	INSTRUCTIONAL SUPPLIES	464.04
CRISIS PREVENTION INSTITUTE	10/29/2020	INSTRUCTIONAL PROGS IMPRV SVCS	1,090.00
CURRICULUM ASSOCIATES INC	10/29/2020	TECHNOLOGY PURCHASED SERVICES	239,988.48
CUSTOM EMBROIDERY & SCREENPRINTING	10/29/2020	INSTRUCTIONAL SUPPLIES	105.19
CWH CONSULTING COMPANY	10/29/2020	INSTRUCTIONAL PROGS IMPRV SVCS	5,320.00
DARNELL COMPANY, INC.	10/29/2020	INSTRUCTIONAL SUPPLIES	2,916.77
DAVID L ISAACS	10/29/2020	REPAIRS & MAINTENANCE	6,500.00
DEAFINITELY TAKING REQUESTS	10/29/2020	MISCELLANEOUS PURCHASED SVCS	120.00
DEAFINITELY TAKING REQUESTS	10/15/2020	PUPIL SERVICES	3,015.00
DECKER INC.	10/29/2020	OTHER EQUIPMENT	1,726.30
DELL COMPUTER CORPORATION	10/27/2020	INSTRUCTIONAL SUPPLIES	972.00
DELL COMPUTER CORPORATION	10/27/2020	OTHER EQUIPMENT	2,107.07
DELL COMPUTER CORPORATION	10/08/2020	TECHNOLOGY EQUIPMENT	3,470,903.42
DELL COMPUTER CORPORATION	10/01/2020	TECHNOLOGY PURCHASED SERVICES	961.76
DELL COMPUTER CORPORATION	10/01/2020	TECHNOLOGY SOFTWARE SUPPLIES	7,485.18
DEMCO INC.	10/01/2020	FURNITURE & FIXTURES	2,446.47
DEMCO INC.	10/29/2020	INSTRUCTIONAL SUPPLIES	663.97
DEMCO INC.	10/29/2020	TECHNOLOGY SOFTWARE SUPPLIES	291.28
DENNIS CORPORATION	10/08/2020	TECHNICAL SERVICES	2,475.00
DESIGNLAB, INC.	10/08/2020	UNIFORMS	2,646.05
DICK BLICK COMPANY	10/29/2020	INSTRUCTIONAL SUPPLIES	1,211.43

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DIETARY EQUIPMENT COMPANY INC	10/29/2020	KITCHEN SUPPLIES	15,669.68
DOMINION ENERGY	10/29/2020	ELECTRICITY	235,199.82
DOMINION ENERGY	10/20/2020	ELECTRICITY	483,319.17
DONOVAN SINGLETON	10/29/2020	INSTRUCTIONAL SERVICES	1,400.00
DORCHESTER DISTRICT TWO	10/01/2020	INSTRUCTIONAL SERVICES	4,779.26
DOVE DATA PRODUCTS	10/29/2020	OFFICE SUPPLIES	1,469.88
DR. GLORIA BOUTTE	10/29/2020	INSTRUCTIONAL PROGS IMPRV SVCS	2,000.00
DREHER HIGH SCHOOL	10/23/2020	RENTAL REBATES	2,160.00
DUDE SOLUTIONS INC	10/08/2020	TECHNOLOGY PURCHASED SERVICES	106,228.30
DUFF FREEMAN LYON LLC	10/15/2020	ATTORNEY SERVICES	4,484.90
EAST RICHLAND COUNTY PUBLIC	10/08/2020	SEWERAGE	6,183.60
EAU CLAIRE HIGH SCHOOL	10/15/2020	DUE TO EAU CLAIRE NJROTC	2,638.00
EAU CLAIRE HIGH SCHOOL	10/27/2020	FOOD	252.75
EAU CLAIRE HIGH SCHOOL	10/08/2020	PUPIL ACTIVITIES SUPPLIES	10,000.00
EAU CLAIRE HIGH SCHOOL	10/08/2020	SERVICES PURCHASED LOCALLY	9,000.00
EDUCATION MANAGEMENT SYSTEMS	10/15/2020	TECHNOLOGY PURCHASED SERVICES	7,249.00
EDUCATIONAL ASSOCIATES LLC	10/08/2020	INSTRUCTIONAL SUPPLIES	5,000.00
EDUCATIONAL DESIGN, LLC	10/22/2020	INSTRUCTIONAL PROGS IMPRV SVCS	1,475.00
EDUCATIONAL WONDERLAND INC	10/29/2020	CLASSROOM SUPPLIES	445.90
EDUCATIONAL WONDERLAND INC	10/29/2020	INSTRUCTIONAL SUPPLIES	3,894.19
EDUSCAPE PARTNERS LLC	10/22/2020	INSTRUCTIONAL PROGS IMPRV SVCS	1,995.00
ELIZA G BRADEN	10/29/2020	INSTRUCTIONAL PROGS IMPRV SVCS	750.00
EMPLOYEE 10	10/01/2020	MISCELLANEOUS PURCHASED SVCS	367.19
EMPLOYEE 11	10/27/2020	MISCELLANEOUS PURCHASED SVCS	292.00
EMPLOYEE 12	10/02/2020	PROFESSIONAL DEVLPMNT IN STATE	223.05
EMPLOYEE 13	10/15/2020	IN-DISTRICT TRAVEL	161.58
EMPLOYEE 14	10/01/2020	CLASSROOM SUPPLIES	225.69
EMPLOYEE 15	10/27/2020	PROF DEVELOPMENT OUT OF STATE	195.56
EMPLOYEE 16	10/27/2020	MISCELLANEOUS PURCHASED SVCS	266.00
EMPLOYEE 17	10/29/2020	PROFESSIONAL DEVLPMNT IN STATE	119.00
EMPLOYEE 18	10/27/2020	MISCELLANEOUS PURCHASED SVCS	329.00
EMPLOYEE 19	10/02/2020	PROF DEVELOPMENT OUT OF STATE	125.57
EMPLOYEE 20	10/01/2020	PROFESSIONAL DEVLPMNT IN STATE	830.22
EMPLOYEE 21	10/02/2020	PROFESSIONAL DEVLPMNT IN STATE	216.68
EMPLOYEE 22	10/27/2020	MISCELLANEOUS PURCHASED SVCS	146.00
EMPLOYEE 2264912	10/14/2020	INSTRUCTIONAL SUPPLIES	1,075.00
EMPLOYEE 23	10/27/2020	PROF DEVELOPMENT OUT OF STATE	220.80
EMPLOYEE 276544	10/27/2020	PROF DEVELOPMENT OUT OF STATE	196.00
EMPLOYEE 284670	10/15/2020	IN-DISTRICT TRAVEL	292.73
EMPLOYEE 293392	10/01/2020	MISCELLANEOUS PURCHASED SVCS	367.19
EMPLOYEE 295356	10/27/2020	IN-DISTRICT TRAVEL	100.89
EMPLOYEE 301018	10/02/2020	IN-DISTRICT TRAVEL	150.69
EMPLOYEE 306136	10/15/2020	FIELD TRIPS	201.48
EMPLOYEE 307502	10/29/2020	TUITION REIMBURSEMENT	1,600.00
EMPLOYEE 313160	10/29/2020	TECHNICAL SERVICES	166.96
EMPLOYEE 314248	10/15/2020	IN-DISTRICT TRAVEL	191.96
EMPLOYEE 329892	10/15/2020	TUITION REIMBURSEMENT	800.00
EMPLOYEE 332604	10/08/2020	IN-DISTRICT TRAVEL	190.10
EMPLOYEE 332862	10/02/2020	PROF DEVELOPMENT OUT OF STATE	112.16
EMPLOYEE 334086	10/27/2020	IN-DISTRICT TRAVEL	213.57
EMPLOYEE 335468	10/01/2020	IN-DISTRICT TRAVEL	124.78
EMPLOYEE 335850	10/15/2020	IN-DISTRICT TRAVEL	256.94
EMPLOYEE 340760	10/01/2020	IN-DISTRICT TRAVEL	213.03
EMPLOYEE 345608	10/08/2020	IN-DISTRICT TRAVEL	252.43
EMPLOYEE 355628	10/15/2020	IN-DISTRICT TRAVEL	222.00
EMPLOYEE 356026	10/27/2020	PROF DEVELOPMENT OUT OF STATE	211.57
EMPLOYEE 358622	10/27/2020	IN-DISTRICT TRAVEL	214.20
EMPLOYEE 362216	10/29/2020	TUITION REIMBURSEMENT	800.00
EMPLOYEE 362300	10/08/2020	LITIGATION AND SETTLEMENTS	374.01

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EMPLOYEE 363310	10/15/2020	IN-DISTRICT TRAVEL	175.49
EMPLOYEE 363762	10/01/2020	FOOD	125.33
EMPLOYEE 363762	10/01/2020	OFFICE SUPPLIES	420.86
EMPLOYEE 364330	10/01/2020	IN-DISTRICT TRAVEL	196.65
EMPLOYEE 364712	10/15/2020	IN-DISTRICT TRAVEL	277.44
EMPLOYEE 365824	10/27/2020	IN-DISTRICT TRAVEL	165.95
EMPLOYEE 366024	10/01/2020	IN-DISTRICT TRAVEL	392.32
EMPLOYEE 366174	10/27/2020	MISCELLANEOUS PURCHASED SVCS	120.00
EMPLOYEE 366258	10/15/2020	OFFICE SUPPLIES	192.59
EMPLOYEE 366348	10/15/2020	IN-DISTRICT TRAVEL	110.92
EMPLOYEE 366658	10/01/2020	IN-DISTRICT TRAVEL	278.93
EMPLOYEE 366958	10/15/2020	IN-DISTRICT TRAVEL	326.60
EMPLOYEE 368002	10/15/2020	IN-DISTRICT TRAVEL	118.74
EMPLOYEE 368214	10/15/2020	IN-DISTRICT TRAVEL	129.84
EMPLOYEE 368252	10/15/2020	IN-DISTRICT TRAVEL	442.75
EMPLOYEE 369078	10/01/2020	TUITION REIMBURSEMENT	800.00
EMPLOYEE 369098	10/02/2020	IN-DISTRICT TRAVEL	157.55
EMPLOYEE 369140	10/27/2020	MISCELLANEOUS PURCHASED SVCS	3,000.00
EMPLOYEE 369142	10/27/2020	MISCELLANEOUS PURCHASED SVCS	3,000.00
EMPLOYEE 369144	10/27/2020	MISCELLANEOUS PURCHASED SVCS	416.00
EMPLOYEE 369146	10/27/2020	MISCELLANEOUS PURCHASED SVCS	412.00
EMPLOYEE 369148	10/27/2020	MISCELLANEOUS PURCHASED SVCS	472.00
EMPLOYEE 369150	10/27/2020	MISCELLANEOUS PURCHASED SVCS	292.00
EMPLOYEE 369152	10/27/2020	MISCELLANEOUS PURCHASED SVCS	245.70
EMPLOYEE SERVICES INC	10/21/2020	OTHER PAYROLL DEDUCTIONS	7,225.54
FAMILY SUPPORT REGISTRY FSR	10/07/2020	OTHER PAYROLL DEDUCTIONS	210.94
FASTENAL COMPANY	10/08/2020	KITCHEN PAPER SUPPLIES	566.03
FIRST CITIZENS BANK	10/01/2020	BANK SERVICES	1,754.10
FIRST CLASS CONSTRUCTION LLC	10/22/2020	IMPROVEMENTS OTHER THAN BUILD	3,500.00
FIRST CLASS CONSTRUCTION LLC	10/22/2020	REPAIRS & MAINTENANCE	4,650.00
FLIBS	10/29/2020	PROF DEVELOPMENT OUT OF STATE	2,325.00
FLORIDA LEAGUE OF IB SCHOOLS	10/15/2020	PROFESSIONAL DEVLPMNT IN STATE	775.00
FOLLETT LIBRARY RESOURCES	10/08/2020	INSTRUCTIONAL SUPPLIES	281.99
FOLLETT LIBRARY RESOURCES	10/29/2020	LIBRARY BOOKS	3,627.99
FOLLETT SCHOOL SOLUTIONS	10/29/2020	LIBRARY BOOKS	16,819.77
FOLLETT SCHOOL SOLUTIONS	10/08/2020	TECHNOLOGY SOFTWARE SUPPLIES	57,515.51
FOLLETT SOFTWARE COMPANY	10/29/2020	TECHNOLOGY SOFTWARE SUPPLIES	488.58
FOREST LAKE TRAVEL	10/01/2020	PROFESSIONAL DEVLPMNT IN STATE	569.80
FORMS AND SUPPLY	10/08/2020	CLASSROOM SUPPLIES	211.46
FORMS AND SUPPLY	10/08/2020	FOOD	739.53
FORMS AND SUPPLY	10/08/2020	INSTRUCTIONAL SUPPLIES	436.62
FORMS AND SUPPLY	10/29/2020	OFFICE SUPPLIES	917.71
FORMS AND SUPPLY	10/29/2020	PURCHASES WAREHOUSE INVENTORY	12,999.59
FORMS AND SUPPLY	10/29/2020	TECHNOLOGY SOFTWARE SUPPLIES	1,481.47
FRANK'S ELECTRICAL SERVICE	10/01/2020	MISCELLANEOUS PURCHASED SVCS	540.00
FRANK'S ELECTRICAL SERVICE	10/29/2020	REPAIRS & MAINTENANCE	12,624.96
FRONTLINE TECHNOLOGIES GROUP	10/08/2020	TECHNOLOGY PURCHASED SERVICES	33,858.51
FUN AND FUNCTION	10/08/2020	INSTRUCTIONAL SUPPLIES	8,088.14
GANN OFFICE SUPPLIERS	10/29/2020	MISCELLANEOUS PURCHASED SVCS	189.44
GANN OFFICE SUPPLIERS	10/29/2020	OFFICE SUPPLIES	322.25
GARNER, AUDREY	10/01/2020	FOOD	114.17
GEORGETOWN COUNTY SCHOOLS	10/08/2020	TUITION - OTHER LEAS'S IN STAT	747.00
GIBBES MIDDLE SCHOOL	10/15/2020	SERVICES PURCHASED LOCALLY	2,000.00
GLOBAL INDUSTRIAL EQUIPMENT	10/29/2020	INSTRUCTIONAL SUPPLIES	1,894.88
GLORY COMMUNICATION	10/29/2020	ADVERTISING	300.00
GMK INC	10/15/2020	ARCHITECT ENGINEER SERVICES	2,000.00
GOODLIFE COMMUNICATIONS LLC	10/29/2020	TECHNOLOGY PURCHASED SERVICES	272,444.38
GREEKS AND MORE SPORTSWEAR LLC	10/29/2020	INSTRUCTIONAL SUPPLIES	437.78
GREENWOOD HEINEMANN	10/29/2020	PROFESSIONAL SUPPLIES/MATERIAL	23,592.23

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GREENWOOD SCHOOL DISTRICT 50	10/23/2020	DRONE TRAINING REFUND-CHALLENGER CTR	500.00
GRISHAM, RICK	10/01/2020	MISCELLANEOUS PURCHASED SVCS	2,000.00
GT SUPPLY COMPANY	10/22/2020	INSTRUCTIONAL SUPPLIES	10,530.00
GUIDEPOST A LLC	10/05/2020	TECHNOLOGY SOFTWARE SUPPLIES	12,755.00
HAMMER CONSTRUCTION, LLC	10/29/2020	CONSTRUCTION SERVICES	160,548.00
HAMMER CONSTRUCTION, LLC	10/29/2020	IMPROVEMENTS OTHER THAN BUILD	522.50
HAND MIDDLE SCHOOL	10/15/2020	SERVICES PURCHASED LOCALLY	2,000.00
HAND2MIND INC	10/29/2020	INSTRUCTIONAL SUPPLIES	9,717.01
HARRIS INTEGRATED SOLUTIONS, INC.	10/15/2020	CONSTRUCTION SERVICES	1,286.79
HARRIS INTEGRATED SOLUTIONS, INC.	10/08/2020	REPAIRS & MAINTENANCE	9,391.70
HEINEMANN	10/29/2020	CLASSROOM SUPPLIES	139.15
HEINEMANN	10/06/2020	INSTRUCTIONAL SUPPLIES	22,426.95
HEINEMANN	10/29/2020	PROFESSIONAL SUPPLIES/MATERIAL	214.54
HERALD OFFICE SYSTEM	10/22/2020	INSTRUCTIONAL SUPPLIES	732.86
HERALD OFFICE SYSTEM	10/22/2020	PURCHASES WAREHOUSE INVENTORY	10,980.68
HIRE QUEST LLC	10/29/2020	MISC. OTHER PROFESSIONAL SRVCS	2,416.04
HOFFMAN MECHANICAL SOLUTIONS INC	10/08/2020	CONSTRUCTION SERVICES	42,424.46
HOFFMAN MECHANICAL SOLUTIONS INC	10/15/2020	REPAIRS & MAINTENANCE	6,666.68
HONEY BAKED HAM CO	10/22/2020	FOOD	796.94
HOPKINS MIDDLE SCHOOL	10/27/2020	INSTRUCTIONAL SUPPLIES	500.00
HORACE MANN LIFE INS CO	10/21/2020	OTHER PAYROLL DEDUCTIONS	980.18
HORRELL HILL - PETTY CASH	10/01/2020	FURNITURE & FIXTURES	149.79
HORRELL HILL - PETTY CASH	10/01/2020	INSTRUCTIONAL SUPPLIES	165.07
IB SOURCE	10/01/2020	TEXTBOOKS	5,525.00
ID CLAIRE INC	10/22/2020	MISCELLANEOUS PURCHASED SVCS	2,159.73
IDENTITY AUTOMATION	10/15/2020	TECHNOLOGY PURCHASED SERVICES	47,160.00
IFLY	10/27/2020	INSTRUCTIONAL SUPPLIES	1,123.75
INFO HOLD INC	10/22/2020	MISCELLANEOUS PURCHASED SVCS	727.50
INTERNAL REVENUE SERVICE	10/21/2020	INTERNAL REVENUE SERVICE LEVY	1,305.76
INTERSTATE TRANSPORTATION EQUIPMENT INC	10/08/2020	PURCHASES VEHICLE MAINT INV	1,622.04
JASON'S DELI	10/01/2020	FOOD	819.19
JOHN DEERE COMPANY	10/27/2020	OTHER EQUIPMENT	22,332.69
JOHN RICE	10/08/2020	PUPIL ACTIVITIES SUPPLIES	450.00
JOHNS HOPKINS UNIVERSITY CSOS	10/15/2020	DUES AND FEES	11,250.00
JOHNSON CONTROLS FIRE PROTECTION LP	10/22/2020	REPAIRS & MAINTENANCE	61,258.45
JTM PROVISIONS CO	10/29/2020	VENDOR PREPARED FOODS	3,434.20
JUMPER CARTER SEASE ARCHITECTS, PA	10/29/2020	ARCHITECT ENGINEER SERVICES	16,875.00
JUNIOR LIBRARY GUILD	10/08/2020	LIBRARY BOOKS	4,251.40
JUST FOR KIX	10/27/2020	INSTRUCTIONAL SUPPLIES	133.77
KAPLAN SCHOOL SUPPLY CORP	10/27/2020	INSTRUCTIONAL SUPPLIES	978.45
KENDALL BELTON	10/23/2020	MISCELLANEOUS PURCHASED SVCS	3,500.00
KEY LEARNING CENTER AT CAROLINA DAY SCHOOL	10/01/2020	INSTRUCTIONAL PROGS IMPRV SVCS	1,000.00
KILLOY OFFICE EQUIPMENT INC	10/08/2020	OFFICE SUPPLIES	442.26
KILLOY OFFICE EQUIPMENT INC	10/08/2020	TECHNOLOGY SOFTWARE SUPPLIES	2,120.88
KIMBALL MIDWEST	10/08/2020	PURCHASES VEHICLE MAINT INV	3,241.38
K-LOG INC.	10/29/2020	FURNITURE & FIXTURES	2,017.33
K-LOG INC.	10/29/2020	INSTRUCTIONAL SUPPLIES	1,269.15
KRONOS INC	10/19/2020	TECHNOLOGY SOFTWARE SUPPLIES	40,127.71
KW ENVIRONMENTAL LLC	10/29/2020	REPAIRS & MAINTENANCE	8,175.00
LAKESHORE LEARNING MATERIALS	10/22/2020	CLASSROOM SUPPLIES	161.94
LAKESHORE LEARNING MATERIALS	10/22/2020	INSTRUCTIONAL SUPPLIES	5,322.71
LAMAR FLORIDA INC.	10/15/2020	ADVERTISING	1,784.00
LANDER UNIVERSITY	10/01/2020	PROFESSIONAL DEVLPMNT IN STATE	406.00
LAWRENCE J NEEDLE P A	10/01/2020	ATTORNEY SERVICES	6,790.00
LE BLEU	10/29/2020	FOOD	459.68
LE BLEU	10/15/2020	OFFICE SUPPLIES	227.48
LE BLEU	10/15/2020	OFFICE SUPPLIES	280.54
LEARN ED LLC	10/15/2020	INSTRUCTIONAL SUPPLIES	8,216.10
LEE TRANSPORT EQUIPMENT INC	10/29/2020	PURCHASES VEHICLE MAINT INV	104.68

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LESESNE INDUSTRIES INC	10/01/2020	UNIFORMS	559.88
LEXINGTON COUNTY SCHOOL DISTRICT 1	10/08/2020	TUITION - OTHER LEAS'S IN STAT	2,651.85
LLE CONSTRUCTION GROUP LLC	10/01/2020	CONSTRUCTION SERVICES	62,136.16
LLE CONSTRUCTION GROUP LLC	10/27/2020	LAWN CARE SERVICES	64,123.45
LLE CONSTRUCTION GROUP LLC	10/27/2020	REPAIRS & MAINTENANCE	22,415.00
LORICK OFFICE PRODUCTS	10/22/2020	FURNITURE & FIXTURES	5,518.64
LORICK OFFICE PRODUCTS	10/29/2020	INSTRUCTIONAL SUPPLIES	8,179.84
LORICK OFFICE PRODUCTS	10/22/2020	OFFICE SUPPLIES	564.45
LORICK OFFICE PRODUCTS	10/01/2020	OFFICE SUPPLIES	1,736.17
LORICK OFFICE PRODUCTS	10/22/2020	TECHNOLOGY SOFTWARE SUPPLIES	683.66
LORICK OFFICE PRODUCTS INC	10/22/2020	CLASSROOM SUPPLIES	301.32
LORICK OFFICE PRODUCTS INC	10/08/2020	FURNITURE & FIXTURES	23,038.37
LORICK OFFICE PRODUCTS INC	10/22/2020	INSTRUCTIONAL SUPPLIES	14,215.30
LORICK OFFICE PRODUCTS INC	10/29/2020	KITCHEN PAPER SUPPLIES	4,957.20
LORICK OFFICE PRODUCTS INC	10/22/2020	OFFICE SUPPLIES	11,862.68
LORICK OFFICE PRODUCTS INC	10/15/2020	OTHER EQUIPMENT	4,283.27
LOWER RICHLAND - PETTY CASH	10/15/2020	FOOD	119.29
LOWER RICHLAND - PETTY CASH	10/15/2020	INSTRUCTIONAL SUPPLIES	136.51
LOWER RICHLAND HIGH SCHOOL	10/23/2020	RENTAL REBATES	163.20
LOWES HOME CENTERS INC	10/15/2020	INSTRUCTIONAL SUPPLIES	1,716.86
LOWES HOME CENTERS, INC.,	10/15/2020	MISCELLANEOUS PURCHASED SVCS	549.13
LOWES HOME CENTERS, INC.,	10/15/2020	OTHER EQUIPMENT	1,098.24
LOWES HOME IMPROVEMENT	10/15/2020	OTHER EQUIPMENT	803.20
LOWE'S STORE#3026	10/15/2020	OTHER EQUIPMENT	9,398.83
MACKIN LIBRARY MEDIA	10/22/2020	LIBRARY BOOKS	5,383.24
MAKE MUSIC	10/29/2020	INSTRUCTIONAL SUPPLIES	1,360.00
MAMA SUE'S HOMEMADE MEALS INC	10/29/2020	FOOD	545.00
MANN TOOL AND SUPPLY COMPANY	10/01/2020	INSTRUCTIONAL SUPPLIES	117.72
MASS MUTUAL	10/07/2020	THE HARFORD ORP	54,404.60
MASTERCRAFT RENOVATION SYSTEMS LLC	10/08/2020	REPAIRS & MAINTENANCE	37,025.00
MCGRAW HILL	10/08/2020	INSTRUCTIONAL SUPPLIES	262.32
MCGRAW HILL INC	10/08/2020	TECHNOLOGY SOFTWARE SUPPLIES	153,846.00
MCNEIL SUBWAY CORP	10/29/2020	VENDOR PREPARED FOODS	11,000.00
MEDCO SUPPLY COMPANY	10/08/2020	PUPIL ACTIVITIES SUPPLIES	208.25
MEDCO SUPPLY COMPANY	10/08/2020	PURCHASES WAREHOUSE INVENTORY	6,599.34
MEETZE PLUMBING	10/08/2020	CONSTRUCTION SERVICES	4,810.10
MEETZE PLUMBING	10/08/2020	REPAIRS & MAINTENANCE	12,416.75
MERUS REFRESHMENT SERVICES INC	10/01/2020	FOOD	252.74
MICROSOFT LENOX MALL	10/01/2020	TECHNOLOGY EQUIPMENT	20,176.98
MICROSOFT LENOX MALL	10/15/2020	TECHNOLOGY SOFTWARE SUPPLIES	9,097.79
MID-CAROLINA AHEC	10/15/2020	PROFESSIONAL DEVLPMNT IN STATE	2,310.00
MIDLANDS TECHNICAL COLLEGE	10/08/2020	TEXTBOOKS	3,894.24
MINERVA BEAUTY INC	10/15/2020	INSTRUCTIONAL SUPPLIES	452.95
MITCHELL H HEGQUIST MD	10/29/2020	MISCELLANEOUS PURCHASED SVCS	670.00
MOBILE COMMUNICATIONS OF AMERICA	10/29/2020	CLASSROOM SUPPLIES	120.96
MOBILE COMMUNICATIONS OF AMERICA	10/15/2020	OFFICE SUPPLIES	203.04
MOBILE COMMUNICATIONS OF AMERICA	10/29/2020	REPAIRS & MAINTENANCE	210.00
MOBILE COMMUNICATIONS OF AMERICA	10/08/2020	TELECOMMUNICATIONS SERVICES	45,101.98
MOBYMAX	10/22/2020	MISCELLANEOUS PURCHASED SVCS	48,325.00
MOHAWK USA LLC	10/29/2020	INSTRUCTIONAL SUPPLIES	33,336.00
MUSIC AND ARTS	10/02/2020	EQUIPMENT	1,290.90
MUSIC AND ARTS	10/29/2020	EQUIPMENT REPAIRS	652.37
NAPA AUTO PARTS	10/15/2020	INSTRUCTIONAL SUPPLIES	234.74
NAPA AUTO PARTS	10/29/2020	PURCHASES VEHICLE MAINT INV	2,471.79
NAPT	10/22/2020	MISCELLANEOUS PURCHASED SVCS	475.00
NASCO	10/27/2020	INSTRUCTIONAL SUPPLIES	767.10
NASCO	10/29/2020	SENSITIVE EQUIP UNDER (\$300)	809.18
NASSP	10/13/2020	DUES AND FEES	250.00
NASSP	10/27/2020	MISCELLANEOUS PURCHASED SVCS	385.00

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NATIONAL DROPOUT PREVENTION CENTER	10/16/2020	PROFESSIONAL DEVLPMNT IN STATE	898.00
NATIONAL TEACHER ASSOCIATES	10/21/2020	OTHER PAYROLL DEDUCTIONS	33,092.25
NC CHILD SUPPORT	10/21/2020	OTHER PAYROLL DEDUCTIONS	1,030.30
NCH CORPORATION	10/29/2020	PURCHASES WAREHOUSE INVENTORY	5,611.84
NEWSELA	10/08/2020	TECHNOLOGY SOFTWARE SUPPLIES	30,000.00
NORTHEAST TROPHIES & ENGRAVING	10/01/2020	PROMOTIONAL ITEMS	870.48
NYS CHILD SUPPORT PROCESSING	10/21/2020	OTHER PAYROLL DEDUCTIONS	669.50
OFFICE CHURCH SCHOOL SUPPLY CO. INC	10/29/2020	INSTRUCTIONAL SUPPLIES	2,840.04
OFFICE CHURCH SCHOOL SUPPLY CO. INC	10/29/2020	SAFETY SUPPLIES	519.52
OFFICE DEPOT	10/15/2020	CLASSROOM SUPPLIES	722.06
OFFICE DEPOT	10/08/2020	FURNITURE & FIXTURES	263.76
OFFICE DEPOT	10/29/2020	INSTRUCTIONAL SUPPLIES	34,229.01
OFFICE DEPOT	10/01/2020	MISCELLANEOUS PURCHASED SVCS	267.49
OFFICE DEPOT	10/15/2020	OFFICE SUPPLIES	2,669.89
OFFICE DEPOT	10/08/2020	TECHNOLOGY EQUIPMENT	3,553.16
OFFICE DEPOT	10/29/2020	TECHNOLOGY SOFTWARE SUPPLIES	593.98
OFFICE OF INSURANCE SERVICES	10/08/2020	DENTAL INSURANCE -EMPLOYER	170,751.80
OFFICE OF INSURANCE SERVICES	10/08/2020	DEPENDENT LIFE INSURANCE DED.	5,470.12
OFFICE OF INSURANCE SERVICES	10/08/2020	EYE MED VISION-EMPLOYEE	23,134.36
OFFICE OF INSURANCE SERVICES	10/08/2020	HEALTH INSURANCE - EMPLOYER	2,341,202.60
OFFICE OF INSURANCE SERVICES	10/08/2020	LIFE INSURANCE DEDUCTION	63,712.78
OFFICE OF INSURANCE SERVICES	10/08/2020	TOBACCO SUR CHARGE	5,740.00
ORKIN PEST CONTROL LLC	10/29/2020	OTHER PURCHASED SERVICES	5,696.27
OTIS ELEVATOR COMPANY	10/22/2020	REPAIRS & MAINTENANCE	4,541.38
PALMETTO APPAREL & EMBROIDERY	10/22/2020	INSTRUCTIONAL SUPPLIES	3,253.62
PALMETTO CHAPTER IIA	10/29/2020	PROFESSIONAL DEVLPMNT IN STATE	190.00
PALMETTO EHS LLC	10/29/2020	MISCELLANEOUS PURCHASED SVCS	4,822.50
PALMETTO HEALTH SIMULATION CENTER	10/02/2020	PURCHAS SERV ATH TRAINERS	1,000.00
PALMETTO STATE ARTS EDUCATION	10/16/2020	PROFESSIONAL DEVLPMNT IN STATE	500.00
PAMELA SIMMONS-BEASLEY, CHAPTER 13 TRUSTEE	10/21/2020	OTHER PAYROLL DEDUCTIONS	641.00
PECKNEL MUSIC COMPANY	10/08/2020	EQUIPMENT REPAIRS	604.14
PENN CONTRACTING LLC	10/01/2020	CONSTRUCTION SERVICES	68,462.72
PERFECT PRINTING	10/22/2020	INSTRUCTIONAL SUPPLIES	734.40
PERFECTION LEARNING CORP	10/08/2020	TEXTBOOKS	1,542.24
PETROLEUM TRADERS CORPORATION	10/08/2020	GASOLINE	16,701.53
PITNEY BOWES INC	10/15/2020	OFFICE SUPPLIES	275.40
POSITIVE PROMOTIONS	10/22/2020	INSTRUCTIONAL SUPPLIES	1,595.10
PRAIRIE MILLS BAKING COMPANY LLC	10/08/2020	VENDOR PREPARED FOODS	15,555.54
PRE-PAID LEGAL SERVICES, INC	10/21/2020	OTHER PAYROLL DEDUCTIONS	9,873.89
PRESENTATION SYSTEMS INC	10/08/2020	INSTRUCTIONAL SUPPLIES	1,411.94
PROFORMA METRO GRAPHIX	10/08/2020	INSTRUCTIONAL SUPPLIES	427.75
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC	10/29/2020	ARCHITECT ENGINEER SERVICES	35,488.97
R AND R ASSOCIATES ENVIRONMENTAL	10/08/2020	CONSTRUCTION SERVICES	25,450.00
RANDSTAD NORTH AMERICA	10/22/2020	MISC. OTHER PROFESSIONAL SRVCS	39,976.35
REALLY GOOD STUFF	10/15/2020	FURNITURE & FIXTURES	549.38
REALLY GOOD STUFF	10/22/2020	INSTRUCTIONAL SUPPLIES	1,571.50
RENAISSANCE LEARNING, INC.	10/29/2020	INSTRUCTIONAL PROGS IMPRV SVCS	14,400.00
RENAISSANCE LEARNING, INC.	10/08/2020	TECHNOLOGY PURCHASED SERVICES	2,349.00
RENAISSANCE LEARNING, INC.	10/29/2020	TECHNOLOGY SOFTWARE SUPPLIES	206,166.20
RICHARDSON PLOWDEN & ROBINSON	10/29/2020	ATTORNEY SERVICES	4,275.00
RICHLAND COUNTY FAMILY COURT	10/07/2020	OTHER PAYROLL DEDUCTIONS	320.26
RICHLAND COUNTY FINANCE DEPARTMENT	10/13/2020	SEWERAGE	7,071.36
RICHLAND COUNTY FINANCE DEPARTMENT	10/13/2020	WATER	390.34
RICHLAND COUNTY IT/GIS	10/15/2020	TECHNOLOGY PURCHASED SERVICES	3,776.00
RICHLAND COUNTY SHERIFF'S DEPT	10/27/2020	MISCELLANEOUS PURCHASED SVCS	2,317.50
RICHLAND INDUSTRIAL	10/22/2020	MISCELLANEOUS PURCHASED SVCS	1,580.00
RICHLAND ONE MIDDLE COLLEGE	10/15/2020	PAYMENTS TO PUBLIC CHARTER SCH	84,304.30
ROTARY CLUB OF COLUMBIA	10/08/2020	DUES AND FEES	190.00
SAB - PETTY CASH	10/29/2020	OFFICE SUPPLIES	850.82

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SAB - PETTY CASH	10/29/2020	TECHNOLOGY PURCHASED SERVICES	116.97
SAB - PETTY CASH	10/29/2020	TECHNOLOGY SOFTWARE SUPPLIES	339.56
SAX ARTS AND CRAFTS	10/08/2020	INSTRUCTIONAL SUPPLIES	888.71
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	10/29/2020	INSTRUCTIONAL SUPPLIES	825.00
SC DEPARTMENT OF EDUCATION	10/08/2020	GASOLINE	2,801.43
SC DEPARTMENT OF EDUCATION	10/29/2020	INSTRUCTIONAL PROGS IMPRV SVCS	6,480.00
SC DEPARTMENT OF JUVENILE JUSTICE	10/08/2020	PAYMENT TO SDE (TRANSIT)	1,657.26
SC DEPT OF REVENUE	10/21/2020	OTHER PAYROLL DEDUCTIONS	8,541.03
SC EMPLOYMENT SECURITY COMMISSION	10/15/2020	UNEMPLOYMENT COMPENSATION	219,065.30
SC STATE TEXTBOOKS	10/08/2020	INSTRUCTIONAL SUPPLIES	529.94
SC STATE TEXTBOOKS	10/08/2020	TEXTBOOKS	164.67
SCANDIUM INC	10/27/2020	TECHNOLOGY SOFTWARE SUPPLIES	2,420.38
SCATA	10/15/2020	PROFESSIONAL DEVLPMNT IN STATE	900.00
SCHOLARCHIP CARD LLC	10/08/2020	PROFESSIONAL DEVLPMNT IN STATE	1,500.00
SCHOLARCHIP CARD LLC	10/08/2020	TECHNOLOGY SOFTWARE SUPPLIES	47,971.00
SCHOLASTIC INC	10/29/2020	INSTRUCTIONAL SUPPLIES	9,580.46
SCHOLASTIC INC	10/29/2020	TECHNOLOGY SOFTWARE SUPPLIES	36,714.00
SCHOOL DATEBOOKS INC.	10/27/2020	INSTRUCTIONAL SUPPLIES	1,091.36
SCHOOL DISTRICT OF GREENVILLE CNTY	10/01/2020	INSTRUCTIONAL SERVICES	12,960.00
SCHOOL HEALTH CORPORATION	10/27/2020	HEALTH SUPPLIES	138.77
SCHOOL MATE (A DIV OF MORRIS PRESS)	10/27/2020	INSTRUCTIONAL SUPPLIES	680.40
SCHOOL NURSE SUPPLY INC	10/27/2020	HEALTH SUPPLIES	1,323.40
SCHOOL NURSE SUPPLY INC	10/27/2020	SENSITIVE EQUIP UNDER (\$300)	166.81
SCHOOL OUTFITTERS	10/08/2020	INSTRUCTIONAL SUPPLIES	723.76
SCHOOL SPECIALTY	10/09/2020	CLASSROOM SUPPLIES	2,076.08
SCHOOL SPECIALTY	10/01/2020	FURNITURE & FIXTURES	15,333.71
SCHOOL SPECIALTY	10/22/2020	HEALTH SUPPLIES	526.17
SCHOOL SPECIALTY	10/08/2020	INSTRUCTIONAL SUPPLIES	6,724.19
SCHOOL SPECIALTY	10/08/2020	PURCHASES WAREHOUSE INVENTORY	7,145.73
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	10/01/2020	INSTRUCTIONAL SUPPLIES	4,167.79
SCHOOLKIDZ.COM LLC	10/08/2020	INSTRUCTIONAL SUPPLIES	1,615.46
SCHOOLS IN, LLC	10/27/2020	FURNITURE & FIXTURES	1,672.76
SCHOOLS IN, LLC	10/08/2020	INSTRUCTIONAL SUPPLIES	10,397.40
SCHOOLS IN, LLC	10/29/2020	KITCHEN PAPER SUPPLIES	8,997.75
SCHUTT RECONDITIONING	10/15/2020	PUPIL ACT PURCHASED SERVICES	1,050.00
SENN BROTHERS	10/29/2020	FOOD	569.85
SENN BROTHERS	10/29/2020	FOOD FF FRUITS VEGETABLES	13,292.34
SENN BROTHERS	10/29/2020	FOOD OTHER	13,391.10
SEON SYSTEM SALES INC	10/08/2020	REPAIRS & MAINTENANCE	4,665.60
SEVERIN INTERMEDIATE HOLDINGS LLC	10/27/2020	TECHNOLOGY PURCHASED SERVICES	66,863.34
SEVERIN INTERMEDIATE HOLDINGS LLC	10/08/2020	TECHNOLOGY SOFTWARE SUPPLIES	35,664.49
SGA NARMOURWRIGHT DESIGN PA	10/29/2020	ARCHITECT ENGINEER SERVICES	2,566.25
SHARP ELECTRONICS CORPORATION	10/08/2020	COPIER SERVICES	14,906.29
SHI INTERNATIONAL CORP	10/08/2020	TECHNOLOGY SOFTWARE SUPPLIES	21,521.70
SHUMAN OWENS SUPPLY	10/08/2020	PURCHASES WAREHOUSE INVENTORY	274.99
SIGN IT QUICK	10/01/2020	CLASSROOM SUPPLIES	666.75
SIGN IT QUICK	10/01/2020	INSTRUCTIONAL SUPPLIES	1,347.57
SIZEMORE SECURITY INTERNATIONAL	10/08/2020	MISC. OTHER PROFESSIONAL SRVCS	31,283.90
SMARTERSYSTEMS LLC	10/08/2020	TECHNOLOGY EQUIPMENT	15,120.00
SNELLING PERSONNEL SERVICE	10/01/2020	MISCELLANEOUS PURCHASED SVCS	985.60
SNELLING PERSONNEL SERVICE	10/08/2020	MISCELLANEOUS PURCHASED SVCS	18,990.89
SNELLING PERSONNEL SERVICE	10/01/2020	MISCELLANEOUS PURCHASED SVCS	834.61
SNIDER TIRE COMPANY	10/08/2020	PURCHASES VEHICLE MAINT INV	1,673.75
SOLID STRUCTURES LLC	10/08/2020	CONSTRUCTION SERVICES	19,146.00
SOLID STRUCTURES LLC	10/01/2020	REPAIRS & MAINTENANCE	11,419.00
SOUTH CAROLINA ASSOCIATION FOR MIDDLE LEVEL ED	10/08/2020	DUES AND FEES	175.00
SOUTH CAROLINA STATE DISBURSEMENT UNIT	10/07/2020	OTHER PAYROLL DEDUCTIONS	19,221.12
SOUTH KILBOURNE ELEMENTARY	10/27/2020	CLASSROOM SUPPLIES	1,500.00
SOUTHEAST INDUSTRIAL EQUIPMENT	10/08/2020	MISCELLANEOUS PURCHASED SVCS	789.64

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SOUTHEASTERN EQUIPMENT & SUPPLY,INC	10/05/2020	REPAIRS & MAINTENANCE	42,905.12
SOUTHEASTERN PAPER COMPANY INC	10/08/2020	KITCHEN SUPPLIES	2,315.68
SPARROW & KENNEDY	10/08/2020	PURCHASES VEHICLE MAINT INV	1,364.75
SPORT SUPPLY GROUP,INC,	10/29/2020	PUPIL ACTIVITIES SUPPLIES	1,517.47
STAPLES	10/29/2020	INSTRUCTIONAL SUPPLIES	104.70
STAPLES	10/29/2020	OFFICE SUPPLIES	1,023.75
STAPLES INC	10/29/2020	INSTRUCTIONAL SUPPLIES	3,701.21
STATE DEPARTMENT OF EDUCATION	10/15/2020	TEXTBOOKS	2,329.73
STATE OF SOUTH CAROLINA	10/15/2020	INTEREST EXP-NOTES PAYABLE	1,711.83
STATE OF SOUTH CAROLINA	10/15/2020	REMPION OF PRINCIPAL-NOTES PY	42,372.04
STUDIES WEEKLY INCORPORATED	10/29/2020	INSTRUCTIONAL SUPPLIES	2,318.22
SUBURBAN PROPANE GAS	10/13/2020	GASOLINE	156.60
SUPER DUPER SCHOOL COMPANY	10/22/2020	CLASSROOM SUPPLIES	173.56
SUPER DUPER SCHOOL COMPANY	10/22/2020	INSTRUCTIONAL SUPPLIES	1,445.11
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	10/08/2020	MISCELLANEOUS PURCHASED SVCS	1,073.00
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	10/29/2020	SERVICES PURCHASED LOCALLY	612.50
SUSI LONG	10/29/2020	INSTRUCTIONAL PROGS IMPRV SVCS	750.00
T & T SPORTS	10/08/2020	INSTRUCTIONAL SUPPLIES	2,928.56
T & T SPORTS	10/08/2020	PUPIL ACTIVITIES SUPPLIES	1,485.00
TE21, INC	10/01/2020	TECHNOLOGY SOFTWARE SUPPLIES	186,000.00
TECHXTEND	10/22/2020	TECHNOLOGY PURCHASED SERVICES	108,390.00
TEK SYSTEMS INC	10/27/2020	TECHNOLOGY PURCHASED SERVICES	17,586.75
TERRANCE HENDERSON	10/15/2020	INSTRUCTIONAL SERVICES	2,222.20
THE COLLEGE BOARD	10/27/2020	DUES AND FEES	400.00
THE HARTFORD	10/29/2020	GROUP LIFE	22,946.40
THE HARTFORD	10/01/2020	LIFE INSURANCE DEDUCTION	304.78
THE HOME DEPOT PRO	10/01/2020	CUSTODIAL SUPPLIES	2,667.16
THE HOME DEPOT PRO	10/08/2020	MAINTENANCE SUPPLIES	43,711.23
THE HOME DEPOT PRO	10/15/2020	OFFICE SUPPLIES	65,317.97
THE HOME DEPOT PRO	10/08/2020	PURCHASES WAREHOUSE INVENTORY	19,447.09
THE LITERACY LADY LLC	10/01/2020	PROFESSIONAL DEVLPMNT IN STATE	750.00
THE READING WAREHOUSE	10/15/2020	INSTRUCTIONAL SUPPLIES	8,900.38
THE READING WAREHOUSE	10/22/2020	PROFESSIONAL SUPPLIES/MATERIAL	9,961.50
THERAPY SHOPPE INC	10/07/2020	INSTRUCTIONAL SUPPLIES	149.47
THERMO KING	10/27/2020	PURCHASES VEHICLE MAINT INV	124.21
THYSENKRUPP ELEVATOR COMPANY	10/15/2020	REPAIRS & MAINTENANCE	2,994.59
TIME WARNER CABLE	10/27/2020	MISCELLANEOUS PURCHASED SVCS	329.17
TIME WARNER CABLE	10/19/2020	TECHNOLOGY PURCHASED SERVICES	932.79
TPG CULTURAL EXCHANGE LLC	10/23/2020	INSTR SVCS-CONTRACT TCHR	11,500.00
TREASURE BAY INC	10/22/2020	INSTRUCTIONAL SUPPLIES	553.29
TREASURE COAST VENTURES, INC.	10/29/2020	MISCELLANEOUS PURCHASED SVCS	1,688.15
TREASURER OF VIRGINIA	10/07/2020	OTHER PAYROLL DEDUCTIONS	400.00
TREETOP PRODUCTIONS INC	10/08/2020	OFFICE SUPPLIES	1,250.66
TRI COUNTY ELECTRIC COOP INC	10/15/2020	ELECTRICITY	33,585.00
TROUBLESHOOTER A/C & REF.	10/08/2020	EQUIPMENT REPAIRS	36,692.02
TRUCK PRO	10/08/2020	PURCHASES VEHICLE MAINT INV	1,073.06
TYLER TECHNOLOGIES INC	10/08/2020	PROFESSIONAL DEVLPMNT IN STATE	12,981.93
TYSON FOODS INC	10/29/2020	VENDOR PREPARED FOODS	17,641.60
U S POSTMASTER	10/02/2020	POSTAGE	30,000.00
U.S. DEPARTMENT OF THE TREASURY	10/07/2020	OTHER PAYROLL DEDUCTIONS	126.40
ULINE	10/29/2020	KITCHEN SUPPLIES	23,409.00
UNDERWOOD DISTRIBUTING	10/27/2020	INSTRUCTIONAL SUPPLIES	2,202.88
UNIFIRST CORPORATION	10/15/2020	MAINTENANCE SUPPLIES	62,209.70
UNITED EQUIPMENT SALES	10/21/2020	INSTRUCTIONAL SUPPLIES	2,964.60
UNITED EQUIPMENT SALES	10/21/2020	MAINTENANCE SUPPLIES	626.20
UNITED EQUIPMENT SALES	10/21/2020	SENSITIVE EQUIP UNDER (\$300)	10,248.62
UNITED REFRIGERATION INC	10/22/2020	PURCHASES WAREHOUSE INVENTORY	7,020.00
UNITED WAY OF THE MIDLANDS	10/21/2020	OTHER PAYROLL DEDUCTIONS	4,680.08
UNIVERSAL BENEFITS INC	10/21/2020	OTHER PAYROLL DEDUCTIONS	7,437.80

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UNIVERSITY OF SOUTH CAROLINA AIKEN	10/08/2020	INSTRUCTIONAL PROGS IMPRV SVCS	5,500.00
US FOODS	10/01/2020	FOOD MEATS EGGS SEAFOOD	11,822.90
US FOODS	10/01/2020	KITCHEN PAPER SUPPLIES	749.05
US FOODS	10/01/2020	KITCHEN SUPPLIES	256.14
US GAMES	10/29/2020	INSTRUCTIONAL SUPPLIES	946.71
USA LEASE INC.	10/08/2020	PURCHASES WAREHOUSE INVENTORY	1,494.72
USA TESTREP, INC	10/08/2020	INSTRUCTIONAL SUPPLIES	6,268.72
USC COLLEGE OF EDUCATION	10/08/2020	INSTRUCTIONAL PROGS IMPRV SVCS	37,500.00
VANGUARD MODULAR BUILDING SYSTEMS LLC	10/01/2020	PORTABLE CLASSROOMS	406,141.56
VERIZON WIRELESS	10/29/2020	VEHICLE REPAIRS	4,880.90
VRC COMPANIES LLC	10/29/2020	MISCELLANEOUS PURCHASED SVCS	450.00
W A PERRY MIDDLE SCHOOL	10/27/2020	PUPIL ACTIVITIES SUPPLIES	1,200.00
W T COX SUBSCRIPTIONS INC	10/29/2020	PERIODICALS	686.81
W W GRAINGER	10/29/2020	INSTRUCTIONAL SUPPLIES	11,415.64
W W GRAINGER	10/29/2020	MISCELLANEOUS PURCHASED SVCS	1,074.60
W W GRAINGER	10/01/2020	OFFICE SUPPLIES	10,557.00
W W GRAINGER	10/29/2020	PURCHASES WAREHOUSE INVENTORY	55,521.95
WAGE GARNISHMENT PROCESSING UNIT	10/07/2020	OTHER PAYROLL DEDUCTIONS	167.46
WALLY'S FIRE & SAFETY EQUIPMENT	10/29/2020	INSTRUCTIONAL SUPPLIES	5,151.77
WARREN INSTRUCTIONAL	10/13/2020	INSTRUCTIONAL PROGS IMPRV SVCS	200.00
WASHINGTON NATIONAL INSURANCE CO	10/07/2020	OTHER PAYROLL DEDUCTIONS	66,227.85
WASTE MANAGEMENT OF SOUTH CAROLINA	10/29/2020	MISCELLANEOUS PURCHASED SVCS	477.18
WASTE MANAGEMENT OF SOUTH CAROLINA	10/15/2020	OTHER PURCHASED PROPERTY SVCS	18,499.73
WASTE MANAGEMENT OF SOUTH CAROLINA	10/15/2020	SERVICES PURCHASED LOCALLY	154.08
WEISSMAN'S DESIGNS FOR DANCE	10/08/2020	INSTRUCTIONAL SUPPLIES	1,201.04
WEST MUSIC CO	10/27/2020	INSTRUCTIONAL SUPPLIES	256.85
WEST TEK SOLUTIONS, INC.	10/29/2020	CONSTRUCTION SERVICES	8,160.91
WEST TEK SOLUTIONS, INC.	10/29/2020	REPAIRS & MAINTENANCE	5,938.68
WHITE & STORY LLC	10/08/2020	ATTORNEY SERVICES	8,524.40
WHOLESALE INDUSTRIAL ELECTRONICS	10/08/2020	INSTRUCTIONAL SUPPLIES	566.89
WHOLESALE INDUSTRIAL ELECTRONICS	10/08/2020	SENSITIVE EQUIP UNDER (\$300)	1,910.94
WILLIAM K STEPHENSON JR	10/21/2020	OTHER PAYROLL DEDUCTIONS	17,419.48
WILLIAMS DETROIT DIESEL	10/29/2020	PURCHASES VEHICLE MAINT INV	2,065.53
WOODBURN PRESS	10/08/2020	INSTRUCTIONAL SUPPLIES	2,745.06
WORLD BOOK EDUCATIONAL PRODUCTS	10/08/2020	TECHNOLOGY SOFTWARE SUPPLIES	16,537.50
WULBERN-KOVAL COMPANY INC	10/08/2020	PURCHASES WAREHOUSE INVENTORY	21,689.23
WVSC ENTERPRISES LLC	10/15/2020	MAINTENANCE SUPPLIES	38,880.00
WWW.CLAY-KING.COM	10/29/2020	CLASSROOM SUPPLIES	1,267.09
ZVERSE INC	10/08/2020	INSTRUCTIONAL SUPPLIES	1,463.40