

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
APRIL 1, 2021 TO APRIL 30, 2021

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4 IMPRINT	04/22/2021	INSTRUCTIONAL SUPPLIES	771.44
4IMPRINT	04/22/2021	OFFICE SUPPLIES	1,079.77
A C FLORA HIGH SCHOOL	04/29/2021	PUPIL ACT PURCHASED SERVICES	5,087.00
A C FLORA HIGH SCHOOL	04/29/2021	PUPIL ACTIVITIES SUPPLIES	31,585.00
A C FLORA HIGH SCHOOL	04/29/2021	VENDING	486.35
A C MOORE ELEMENTARY SCHOOL	04/29/2021	VENDING	159.05
A P B EDUCATIONAL CONSULTING	04/15/2021	PROFESSIONAL DEVLPMNT IN STATE	2,000.00
A3 COMMUNICATIONS	04/15/2021	TECHNOLOGY PURCHASED SERVICES	43,136.01
AARON RAILEY	04/01/2021	INSTRUCTIONAL SERVICES	2,000.00
ABC SCHOOL SUPPLY INC	04/01/2021	CLASSROOM SUPPLIES	173.77
ABS ENVIRONMENTAL INC	04/29/2021	CONSTRUCTION SERVICES	297.00
ABS ENVIRONMENTAL INC	04/29/2021	MISCELLANEOUS PURCHASED SVCS	4,410.20
AC JACKSON VIDEO AND PHOTOGRAPHY	04/22/2021	MISCELLANEOUS PURCHASED SVCS	1,500.00
ACE GLASS COMPANY	04/29/2021	FURNITURE & FIXTURES	146.38
ACE GLASS COMPANY	04/29/2021	OTHER EQUIPMENT	1,766.66
ACTE	04/22/2021	PROFESSIONAL DEVLPMNT IN STATE	495.00
AFFORDABLE GLASS &	04/15/2021	VEHICLE REPAIRS	250.00
AFLAC	04/02/2021	OTHER PAYROLL DEDUCTIONS	19,401.42
ALCORN MIDDLE SCHOOL	04/29/2021	VENDING	188.90
ALL ABOUT BOOKS	04/29/2021	OFFICE SUPPLIES	251.43
ALL AMERICAN TROPHY CO INC	04/29/2021	INSTRUCTIONAL SUPPLIES	518.40
ALLIED WASTE SERVICE LLC	04/22/2021	RENTAL OF EQUIPMENT & VEHICLES	3,029.76
ALPHA MEDIA	04/15/2021	ADVERTISING	185.00
ALPINE UTILITIES	04/15/2021	SEWERAGE	1,908.31
AMERICAN STUDENT ASSISTANCE	04/02/2021	OTHER PAYROLL DEDUCTIONS	528.14
ANN GALLAGHER	04/01/2021	INSTRUCTIONAL PROGS IMPRV SVCS	10,494.00
AOS SPECIALTY CONTRACTORS, INC.	04/01/2021	REPAIRS & MAINTENANCE	2,675.00
APEXGRAPHIX	04/01/2021	CLASSROOM SUPPLIES	129.60
APPLEONE EMPLOYMENT SERVICES	04/01/2021	MISCELLANEOUS PURCHASED SVCS	3,828.31
APPLYA OCCUPATIONAL STRATEGIES	04/22/2021	HEALTH SUPPLIES	506.70
AQUA SEAL MANUFACTURING & ROOFING	04/22/2021	REPAIRS & MAINTENANCE	3,020.00
ARBITRAGE COMPLIANCE SPECIALISTS	04/15/2021	ARBITRAGE EXPENSE	500.00
ARDEN ELEMENTARY	04/29/2021	VENDING	339.59
ARNOLD ULLMAN CONSTRUCTION	04/22/2021	CONSTRUCTION SERVICES	31,665.00
ARNOLD ULLMAN CONSTRUCTION	04/22/2021	IMPROVEMENTS OTHER THAN BUILD	3,880.00
ARNOLD ULLMAN CONSTRUCTION	04/15/2021	REPAIRS & MAINTENANCE	1,660.00
ASIFLEX	04/22/2021	OUT OF POCKET MEDICAL EXPENSES	883.33
AT & T	04/20/2021	INSTRUCTIONAL SERVICES	2,206.90
AT & T	04/20/2021	MAINTENANCE SUPPLIES	951.25
AT & T	04/20/2021	MISCELLANEOUS PURCHASED SVCS	211.53
AT & T	04/20/2021	MOBILE TELEPHONE	18,854.12
AT & T	04/20/2021	TECHNOLOGY PURCHASED SERVICES	39,782.43
AT & T	04/20/2021	TECHNOLOGY SOFTWARE SUPPLIES	233.99
AT & T	04/20/2021	TELECOMMUNICATIONS SERVICES	392.29
AT & T	04/20/2021	TELEPHONE	34,955.31
AT&T SOUTHWEST	04/22/2021	PURCHASES - INTERNAL SVC FUNDS	135.44
ATHENS PAPER COMPANY	04/01/2021	PURCHASES WAREHOUSE INVENTORY	21,298.02
AURORA AUDIO LLC	04/15/2021	STAFF DEVELOPMENT IN STATE	298.00
AUTO ZONE	04/01/2021	PURCHASES VEHICLE MAINT INV	144.75
AUTO ZONE	04/15/2021	VEHICLE REPAIRS	1,142.82
AVIATION SPECIALTIES	04/29/2021	INSTRUCTIONAL SERVICES	1,800.00
AXTION TECHNOLOGY LLC	04/29/2021	TECHNOLOGY EQUIPMENT	106,800.00
B&H PHOTO VIDEO	04/15/2021	TECHNOLOGY SOFTWARE SUPPLIES	548.64
BAKER ROOFING COMPANY	04/22/2021	REPAIRS & MAINTENANCE	4,385.00
BANK OF AMERICA	04/15/2021	CLASSROOM SUPPLIES	16,859.29
BANK OF AMERICA	04/15/2021	CUSTODIAL SUPPLIES	539.50
BANK OF AMERICA	04/15/2021	DUES AND FEES	2,813.85
BANK OF AMERICA	04/15/2021	FOOD	3,577.20
BANK OF AMERICA	04/15/2021	GASOLINE	429.57

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BANK OF AMERICA	04/15/2021	HEALTH SUPPLIES	414.94
BANK OF AMERICA	04/15/2021	INSTRUCTIONAL PROGS IMPRV SVCS	786.50
BANK OF AMERICA	04/15/2021	INSTRUCTIONAL SERVICES	399.00
BANK OF AMERICA	04/15/2021	INSTRUCTIONAL SUPPLIES	16,740.14
BANK OF AMERICA	04/15/2021	KITCHEN SUPPLIES	577.03
BANK OF AMERICA	04/15/2021	LIBRARY BOOKS	403.34
BANK OF AMERICA	04/15/2021	MAINTENANCE SUPPLIES	13,999.64
BANK OF AMERICA	04/15/2021	MISCELLANEOUS PURCHASED SVCS	23,718.45
BANK OF AMERICA	04/15/2021	OFFICE SUPPLIES	15,253.94
BANK OF AMERICA	04/15/2021	OTHER EQUIPMENT	441.55
BANK OF AMERICA	04/15/2021	POSTAGE	295.05
BANK OF AMERICA	04/15/2021	PRINTING BINDING	913.61
BANK OF AMERICA	04/15/2021	PROFESSIONAL DEVLPMNT IN STATE	933.51
BANK OF AMERICA	04/15/2021	PROMOTIONAL ITEMS	450.00
BANK OF AMERICA	04/15/2021	PURCHASES - INTERNAL SVC FUNDS	6,747.25
BANK OF AMERICA	04/15/2021	PURCHASES VEHICLE MAINT INV	524.19
BANK OF AMERICA	04/15/2021	PURCHASES WAREHOUSE INVENTORY	67,309.04
BANK OF AMERICA	04/15/2021	REPAIRS & MAINTENANCE	9,389.45
BANK OF AMERICA	04/15/2021	SAFETY SUPPLIES	539.95
BANK OF AMERICA	04/15/2021	SENSITIVE EQUIP UNDER (\$300)	1,360.56
BANK OF AMERICA	04/15/2021	SERVICES PURCHASED LOCALLY	7,264.49
BANK OF AMERICA	04/15/2021	TECHNOLOGY SOFTWARE SUPPLIES	233.70
BARNES & NOBLE BOOKSELLERS INC	04/01/2021	TEXTBOOKS	7,947.80
BARNES AND NOBLE BOOKSTORE	04/22/2021	INSTRUCTIONAL SUPPLIES	1,993.35
BARRS RECREATION LLC	04/22/2021	REPAIRS & MAINTENANCE	2,334.21
BEARING DISTRIBUTORS INC	04/01/2021	PURCHASES WAREHOUSE INVENTORY	454.57
BENJAMIN STAFF DEVELOPMENT LLC	04/15/2021	PROFESSIONAL DEVLPMNT IN STATE	1,300.00
BEST BUY	04/22/2021	INSTRUCTIONAL SUPPLIES	2,375.99
BEST BUY	04/15/2021	PROFESSIONAL SUPPLIES/MATERIAL	1,231.20
BLACK MEN MEDITATE LLC	04/22/2021	PROFESSIONAL DEVLPMNT IN STATE	700.00
BLANCHARD MACHINERY	04/15/2021	VEHICLE REPAIRS	2,167.40
BOARD MEMBER 10	04/22/2021	TELEPHONE	134.99
BOOKS A MILLION AT SANDHILLS	04/01/2021	INSTRUCTIONAL SUPPLIES	1,298.00
BORDEN DAIRY OF SOUTH CAROLINA, LLC	04/22/2021	FOOD	290.70
BORDEN DAIRY OF SOUTH CAROLINA, LLC	04/22/2021	FOOD DAIRY PRODUCTS	12,282.68
BOYKIN & DAVIS LLC	04/22/2021	ATTORNEY SERVICES	2,898.20
BRADLEY ELEMENTARY	04/29/2021	VENDING	452.78
BRAIN POP LLC	04/01/2021	TECHNOLOGY PURCHASED SERVICES	2,195.00
BRENNEN ELEMENTARY - PETTY CASH	04/22/2021	CLASSROOM SUPPLIES	185.34
BRENNEN ELEMENTARY SCHOOL	04/29/2021	VENDING	296.84
BRIDGEWAY SOLUTIONS	04/29/2021	INSTRUCTIONAL SUPPLIES	1,222.56
BROOKS HARPER ENTERPRISES	04/01/2021	INSTRUCTIONAL SUPPLIES	1,944.00
BROOKWOOD FARMS	04/15/2021	VENDOR PREPARED FOODS	3,820.00
BSN SPORTS	04/01/2021	CLASSROOM SUPPLIES	2,932.03
BSN SPORTS	04/01/2021	INSTRUCTIONAL SUPPLIES	2,535.87
BSN SPORTS	04/01/2021	OTHER EQUIPMENT	1,937.49
BSN SPORTS	04/01/2021	PUPIL ACTIVITIES SUPPLIES	13,204.90
BUREAU OF EDUCATION & RESEARCH	04/29/2021	PROFESSIONAL SUPPLIES/MATERIAL	6,255.00
BUREAU OF EDUCATION & RESEARCH	04/29/2021	STAFF DEVELOPMENT IN STATE	279.00
BURMAX COMPANY	04/01/2021	INSTRUCTIONAL SUPPLIES	6,597.06
BURNSIDE ELEMENTARY SCHOOL	04/29/2021	VENDING	193.08
BURTON - PACK ELEMENTARY SCHOOL	04/29/2021	VENDING	226.70
C A JOHNSON HIGH SCHOOL	04/29/2021	VENDING	146.26
C.B. FORREST WORKWEAR	04/15/2021	SAFETY SUPPLIES	1,789.81
C.C. BATES CONSULTING	04/01/2021	INSTRUCTIONAL PROGS IMPRV SVCS	7,000.00
CABLE & CONNECTIONS	04/01/2021	SUPPLIES	5,544.38
CAJUN OPERATING COMPANY	04/21/2021	FOOD	837.00
CAMPBELL'S GARAGE	04/15/2021	VEHICLE REPAIRS	750.00
CAPITAL CITY CLUB	04/22/2021	DUES AND FEES	141.00

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CARBRA CONSTRUCTION COMPANY	04/01/2021	PORTABLE CLASSROOMS	21,000.00
CAROLINA AQUARIUM	04/01/2021	INSTRUCTIONAL SUPPLIES	500.00
CAROLINA BIOLOGICAL SUPPLY COMPANY	04/01/2021	INSTRUCTIONAL PROGS IMPRV SVCS	10,692.00
CAROLINA BIOLOGICAL SUPPLY COMPANY	04/01/2021	INSTRUCTIONAL SUPPLIES	327.75
CAROLINA CLUTCHES LLC	04/29/2021	INSTRUCTIONAL SERVICES	500.00
CAROLINA HANDLING	04/29/2021	EQUIPMENT REPAIRS	161.50
CAROLINA HANDLING	04/29/2021	REPAIRS & MAINTENANCE	984.55
CAROLINA INTERNATIONAL TRUCK CENTER	04/15/2021	PURCHASES VEHICLE MAINT INV	833.28
CAROLINA SCHOOL FOR INQUIRY INC	04/20/2021	PAYMENTS TO PUBLIC CHARTER SCH	175,964.75
CAROLINA TREE CARE, LLC	04/22/2021	REPAIRS & MAINTENANCE	3,000.00
CARVER - LYON ELEMENTARY SCHOOL	04/29/2021	VENDING	332.27
CAUGHMAN ROAD ELEMENTARY	04/29/2021	VENDING	211.63
CDW COMPUTER CENTERS INC	04/15/2021	SENSITIVE EQUIP UNDER (\$300)	209.51
CDW GOVERNMENT INC	04/15/2021	SENSITIVE EQUIP UNDER (\$300)	199.59
CDW GOVERNMENT INC	04/01/2021	TECHNOLOGY EQUIPMENT	9,975.42
CENGAGE LEARNING	04/01/2021	INSTRUCTIONAL SUPPLIES	7,936.50
CERTIFIED TRANSLATION SERVICES	04/22/2021	MISCELLANEOUS PURCHASED SVCS	1,186.70
CERTIFIED TRANSLATION SERVICES	04/01/2021	PUPIL SERVICES	1,688.43
CHANNING L BETE CO INC	04/01/2021	INSTRUCTIONAL SUPPLIES	1,282.76
CHARACTER LINES	04/15/2021	INSTRUCTIONAL SUPPLIES	958.38
CHARACTER LINES	04/22/2021	MISCELLANEOUS PURCHASED SVCS	1,076.00
CHECKER YELLOW CAB CO.	04/01/2021	HOME SCHOOL TRANSPORTATION	3,585.00
CHECKER YELLOW CAB CO.	04/29/2021	HOME SCHOOL TRANSPORTATION	3,053.00
CHICK FIL A	04/15/2021	FOOD	264.27
CINTAS CORPORATION	04/01/2021	OTHER PURCHASED SERVICES	7,592.46
CINTAS CORPORATION	04/01/2021	PURCHASES VEHICLE MAINT INV	157.95
CINTAS CORPORATION	04/01/2021	UNIFORMS	473.57
CITY OF COLUMBIA CUSTOMER SERVICE	04/01/2021	SEWERAGE	23,804.73
CITY OF COLUMBIA CUSTOMER SERVICE	04/29/2021	STORM DRAINAGE FEE	26,369.00
CITY OF COLUMBIA CUSTOMER SERVICE	04/01/2021	WATER	40,837.10
CLASSIC FORD OF COLUMBIA	04/15/2021	PURCHASES VEHICLE MAINT INV	430.98
COLLEGE BOARD	04/15/2021	MISCELLANEOUS PURCHASED SVCS	9,088.20
COLLIERS KEENAN INC	04/01/2021	MISCELLANEOUS PURCHASED SVCS	150.00
COLLIERS KEENAN INC	04/01/2021	RENTING LAND AND BUILDINGS	9,823.13
COLONIAL LIFE AND ACCIDENT INS	04/02/2021	OTHER PAYROLL DEDUCTIONS	1,207.54
COLUMBIA AREA MENTAL HEALTH CLINIC	04/01/2021	MISCELLANEOUS PURCHASED SVCS	19,296.88
COLUMBIA HIGH SCHOOL	04/22/2021	PUPIL ACTIVITIES SUPPLIES	2,680.00
COMMUNICATION DYNASTY	04/01/2021	PUPIL SERVICES	21,231.90
COMMUNICATION SUPPLY CORP	04/29/2021	SUPPLIES	5,778.55
COMPUTER DISCOUNT WAREHOUSE	04/15/2021	TECHNOLOGY EQUIPMENT	646.92
COMPUTER SALES AND SERVICES CORP	04/01/2021	TECHNOLOGY EQUIPMENT	16,293.52
CONSOLIDATED MAILING	04/01/2021	MISCELLANEOUS PURCHASED SVCS	276.29
CONSOLIDATED STAFFING INC	04/01/2021	MISCELLANEOUS PURCHASED SVCS	13,644.38
CONVERGED NETWORKS, LLC	04/20/2021	TELEPHONE	12,940.21
CORWIN PRESS INC	04/01/2021	INSTRUCTIONAL PROGS IMPRV SVCS	995.00
COUNCIL ON EDUCATION STANDARDS	04/15/2021	INSTRUCTIONAL PROGS IMPRV SVCS	1,250.00
CRAYTON MIDDLE SCHOOL	04/29/2021	VENDING	245.92
CRESTLINE CO., INC.	04/15/2021	INSTRUCTIONAL SUPPLIES	990.80
CRISIS PREVENTION INSTITUTE	04/22/2021	INSTRUCTIONAL PROGS IMPRV SVCS	248.00
CRISIS PREVENTION INSTITUTE	04/22/2021	INSTRUCTIONAL SUPPLIES	477.76
CROSS ENGRAVING SERVICE	04/01/2021	MISCELLANEOUS PURCHASED SVCS	110.16
CSTA SOUTH CAROLINA	04/01/2021	PROF DEVELOPMENT OUT OF STATE	1,100.00
CUMMINS ATLANTIC COMPANY	04/01/2021	PURCHASES VEHICLE MAINT INV	6,548.43
CUSTOM EMBROIDERY & SCREENPRINTING	04/22/2021	MISCELLANEOUS PURCHASED SVCS	1,168.56
CWH CONSULTING COMPANY	04/22/2021	INSTRUCTIONAL PROGS IMPRV SVCS	5,645.00
CWH CONSULTING COMPANY	04/22/2021	PROFESSIONAL SUPPLIES/MATERIAL	180.00
DEAFINITELY TAKING REQUESTS	04/01/2021	PUPIL SERVICES	6,660.00
DEBORAH DEPAOLI	04/29/2021	PROF DEVELOPMENT OUT OF STATE	500.00
DELL COMPUTER CORPORATION	04/01/2021	INSTRUCTIONAL SUPPLIES	12,524.75

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DELL COMPUTER CORPORATION	04/29/2021	OFFICE SUPPLIES	119.88
DELL COMPUTER CORPORATION	04/15/2021	PURCHASES WAREHOUSE INVENTORY	17,415.00
DELL COMPUTER CORPORATION	04/01/2021	TECHNOLOGY EQUIPMENT	28,127.67
DELL COMPUTER CORPORATION	04/01/2021	TECHNOLOGY SOFTWARE SUPPLIES	32,344.38
DEMCO INC.	04/01/2021	INSTRUCTIONAL SUPPLIES	805.04
DEMCO INC.	04/01/2021	LIBRARY BOOKS	383.84
DEMCO INC.	04/15/2021	OFFICE SUPPLIES	234.30
DEMCO MEDIA	04/15/2021	INSTRUCTIONAL SUPPLIES	1,824.00
DICK BLICK COMPANY	04/15/2021	INSTRUCTIONAL SUPPLIES	255.93
DIDAX INC	04/22/2021	PROFESSIONAL SUPPLIES/MATERIAL	3,398.10
DILMAR OIL COMPANY, INC	04/01/2021	OIL	1,246.38
DISCOUNT FENCE	04/29/2021	IMPROVEMENTS OTHER THAN BUILD	1,400.00
DISCOUNT FENCE	04/29/2021	REPAIRS & MAINTENANCE	1,120.00
DISCOUNT SCHOOL SUPPLY	04/01/2021	INSTRUCTIONAL SUPPLIES	765.15
DIXIE TROPHIES INC	04/22/2021	PUPIL ACTIVITIES SUPPLIES	1,226.34
DOMINION	04/15/2021	ELECTRICITY	194,894.54
DOMINION	04/30/2021	ELECTRICITY	457,998.92
DOVE DATA PRODUCTS	04/15/2021	INSTRUCTIONAL SUPPLIES	1,004.40
DOVE DATA PRODUCTS	04/15/2021	TECHNOLOGY SOFTWARE SUPPLIES	2,260.44
DR. GLORIA BOUTTE	04/01/2021	INSTRUCTIONAL PROGS IMPRV SVCS	3,250.00
DREAMBOX LEARNING INC	04/22/2021	TECHNOLOGY SOFTWARE SUPPLIES	3,000.00
DREHER HIGH SCHOOL	04/01/2021	DUE TO DREHER HS NJROTC	3,000.00
DREHER HIGH SCHOOL	04/29/2021	VENDING	161.64
DUFF FREEMAN LYON LLC	04/22/2021	ATTORNEY SERVICES	3,350.90
DX PRINT LLC	04/01/2021	ADVERTISING	4,101.84
E E TAYLOR ELEMENTARY	04/29/2021	VENDING	126.85
EAST RICHLAND COUNTY PUBLIC	04/15/2021	SEWERAGE	6,183.60
EAU CLAIRE HIGH SCHOOL	04/01/2021	PUPIL ACTIVITIES SUPPLIES	8,000.00
EAU CLAIRE HIGH SCHOOL	04/29/2021	VENDING	379.97
EDISTO FLOWERS & PLANTS LANDSCAPING	04/22/2021	IMPROVEMENTS OTHER THAN BUILD	38,296.10
EDUCATIONAL CREDIT MANAGEMENT CORP	04/02/2021	INTERNAL REVENUE SERVICE LEVY	2,243.48
EDUCATIONAL THEATRE ASSOCIATION	04/01/2021	INSTRUCTIONAL SUPPLIES	1,024.00
EDUCATIONAL WONDERLAND INC	04/01/2021	CLASSROOM SUPPLIES	603.64
EDUCATIONAL WONDERLAND INC	04/01/2021	INST SUPPLIES-ST INCENTIVES T1	1,797.02
EDUCATIONAL WONDERLAND INC	04/01/2021	INSTRUCTIONAL SUPPLIES	2,965.53
EDWIL, LLC	04/22/2021	INSTRUCTIONAL SERVICES	300.00
ELIZA G BRADEN	04/15/2021	INSTRUCTIONAL PROGS IMPRV SVCS	750.00
EMPLOYEE 10	04/29/2021	IN-DISTRICT TRAVEL	366.30
EMPLOYEE 11	04/01/2021	IN-DISTRICT TRAVEL	109.76
EMPLOYEE 12	04/15/2021	INSTRUCTIONAL PROGS IMPRV SVCS	390.00
EMPLOYEE 2264912	04/27/2021	INSTRUCTIONAL SUPPLIES	275.00
EMPLOYEE 268936	04/29/2021	VENDING	188.48
EMPLOYEE 284670	04/22/2021	IN-DISTRICT TRAVEL	253.01
EMPLOYEE 295214	04/29/2021	IN-DISTRICT TRAVEL	107.74
EMPLOYEE 297210	04/29/2021	IN-DISTRICT TRAVEL	391.32
EMPLOYEE 306136	04/22/2021	IN-DISTRICT TRAVEL	141.40
EMPLOYEE 309448	04/22/2021	INSTRUCTIONAL PROGS IMPRV SVCS	300.00
EMPLOYEE 309674	04/01/2021	IN-DISTRICT TRAVEL	282.92
EMPLOYEE 312512	04/22/2021	IN-DISTRICT TRAVEL	190.24
EMPLOYEE 314248	04/22/2021	IN-DISTRICT TRAVEL	213.44
EMPLOYEE 327618	04/29/2021	IN-DISTRICT TRAVEL	148.90
EMPLOYEE 327916	04/30/2021	INSTRUCTIONAL SUPPLIES	369.03
EMPLOYEE 327916	04/30/2021	OFFICE SUPPLIES	117.76
EMPLOYEE 329942	04/29/2021	IN-DISTRICT TRAVEL	171.47
EMPLOYEE 332604	04/15/2021	IN-DISTRICT TRAVEL	107.30
EMPLOYEE 335256	04/29/2021	IN-DISTRICT TRAVEL	111.50
EMPLOYEE 336008	04/22/2021	IN-DISTRICT TRAVEL	112.56
EMPLOYEE 342426	04/01/2021	IN-DISTRICT TRAVEL	459.20
EMPLOYEE 345608	04/15/2021	IN-DISTRICT TRAVEL	282.24

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EMPLOYEE 355628	04/22/2021	IN-DISTRICT TRAVEL	147.17
EMPLOYEE 359520	04/15/2021	IN-DISTRICT TRAVEL	149.52
EMPLOYEE 359664	04/01/2021	IN-DISTRICT TRAVEL	179.90
EMPLOYEE 360222	04/01/2021	MISCELLANEOUS PURCHASED SVCS	146.00
EMPLOYEE 364296	04/29/2021	IN-DISTRICT TRAVEL	232.98
EMPLOYEE 364330	04/22/2021	IN-DISTRICT TRAVEL	253.68
EMPLOYEE 365228	04/29/2021	IN-DISTRICT TRAVEL	125.83
EMPLOYEE 365406	04/29/2021	IN-DISTRICT TRAVEL	217.16
EMPLOYEE 365824	04/02/2021	IN-DISTRICT TRAVEL	137.20
EMPLOYEE 365914	04/22/2021	IN-DISTRICT TRAVEL	135.52
EMPLOYEE 368252	04/22/2021	IN-DISTRICT TRAVEL	186.27
EMPLOYEE 369078	04/15/2021	TUITION REIMBURSEMENT	800.00
EMPLOYEE 369338	04/22/2021	IN-DISTRICT TRAVEL	236.88
EMPLOYEE 369680	04/01/2021	MISCELLANEOUS PURCHASED SVCS	146.00
EMPLOYEE 369714	04/22/2021	MISCELLANEOUS PURCHASED SVCS	292.00
EMPLOYEE SERVICES INC	04/02/2021	OTHER PAYROLL DEDUCTIONS	6,760.82
ESTES INDUSTRIES	04/15/2021	INSTRUCTIONAL SUPPLIES	194.38
ETA/UISENAIRE COMPANY	04/22/2021	INSTRUCTIONAL SUPPLIES	5,054.22
EVENT RENTALS INC	04/29/2021	RENTALS	1,751.22
FAMILY SUPPORT REGISTRY FSR	04/02/2021	OTHER PAYROLL DEDUCTIONS	300.92
FIRST CLASS CONSTRUCTION LLC	04/01/2021	IMPROVEMENTS OTHER THAN BUILD	9,480.00
FISHER SCIENTIFIC	04/22/2021	INSTRUCTIONAL SUPPLIES	266.81
FISHY BUSINESS	04/22/2021	OFFICE SUPPLIES	175.00
FIT AND FUN PLAYSCAPES LLC	04/15/2021	INSTRUCTIONAL SUPPLIES	1,188.00
FLIBS	04/01/2021	PROFESSIONAL DEVLPMNT IN STATE	1,550.00
FOCUSED FITNESS LLC	04/15/2021	INSTRUCTIONAL SUPPLIES	298.08
FOLLETT LIBRARY RESOURCES	04/01/2021	LIBRARY BOOKS	12,052.52
FOLLETT SCHOOL SOLUTIONS	04/01/2021	INSTRUCTIONAL SUPPLIES	3,626.71
FOLLETT SCHOOL SOLUTIONS	04/01/2021	LIBRARY BOOKS	53,964.59
FOLLETT SCHOOL SOLUTIONS	04/01/2021	TECHNOLOGY EQUIPMENT	100.86
FOLLETT SCHOOL SOLUTIONS	04/22/2021	TECHNOLOGY SOFTWARE SUPPLIES	199.99
FOOD LION	04/01/2021	FOOD	174.05
FOREST HEIGHTS ELEMENTARY SCHOOL	04/29/2021	VENDING	147.81
FORMS AND SUPPLY	04/01/2021	FURNITURE & FIXTURES	836.14
FORMS AND SUPPLY	04/01/2021	OFFICE SUPPLIES	120.88
FORMS AND SUPPLY	04/01/2021	PURCHASES WAREHOUSE INVENTORY	9,320.50
FRANK'S ELECTRICAL SERVICE	04/01/2021	REPAIRS & MAINTENANCE	17,300.00
FRONTLINE TECHNOLOGIES GROUP	04/01/2021	INSTRUCTIONAL SUPPLIES	7,200.00
FRONTLINE TECHNOLOGIES GROUP	04/22/2021	TECHNOLOGY PURCHASED SERVICES	13,668.66
FULLY PROMOTED	04/15/2021	INSTRUCTIONAL SUPPLIES	2,877.18
FUN EXPRESS LLC	04/15/2021	INST SUPPLIES-ST INCENTIVES T1	1,364.44
GADSDEN ELEMENTARY SCHOOL	04/29/2021	VENDING	167.69
GANN OFFICE SUPPLIERS	04/01/2021	CLASSROOM SUPPLIES	832.52
GANN OFFICE SUPPLIERS	04/01/2021	FURNITURE & FIXTURES	389.04
GANN OFFICE SUPPLIERS	04/29/2021	INSTRUCTIONAL SUPPLIES	322.92
GANN OFFICE SUPPLIERS	04/01/2021	OFFICE SUPPLIES	1,085.24
GATEWAY EDUCATION HOLDINGS LLC	04/15/2021	INSTRUCTIONAL SUPPLIES	14,179.57
GEIGER BROS	04/01/2021	INSTRUCTIONAL SUPPLIES	17,533.51
GEIGER BROS	04/15/2021	OFFICE SUPPLIES	3,018.58
GENERAL SALES COMPANY INC	04/22/2021	EQUIPMENT	13,336.73
GIBBES MIDDLE SCHOOL	04/29/2021	VENDING	184.81
GOPHER SPORT	04/01/2021	CLASSROOM SUPPLIES	211.06
GOPHER SPORT	04/01/2021	INSTRUCTIONAL SUPPLIES	1,102.93
GRACE OUTDOOR ADVERTISING LLC	04/29/2021	ADVERTISING	6,000.00
GREENWOOD HEINEMANN	04/22/2021	INSTRUCTIONAL PROGS IMPRV SVCS	179.90
GREENWOOD HEINEMANN	04/01/2021	PROFESSIONAL SUPPLIES/MATERIAL	353.78
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	04/22/2021	ATTORNEY SERVICES	4,312.50
HAND MIDDLE SCHOOL	04/29/2021	VENDING	159.21
HAND2MIND INC	04/01/2021	INSTRUCTIONAL SUPPLIES	20,736.77

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HARBOR HOUSE LAW PRESS INC	04/01/2021	PROFESSIONAL SUPPLIES/MATERIAL	1,557.70
HARRIS INTEGRATED SOLUTIONS, INC.	04/01/2021	CONSTRUCTION SERVICES	2,389.60
HAWTHORNE EDUCATIONAL SERVICE, INC.	04/15/2021	INSTRUCTIONAL SUPPLIES	1,500.00
HEINEMANN	04/22/2021	INSTRUCTIONAL PROGS IMPRV SVCS	998.75
HEINEMANN	04/01/2021	INSTRUCTIONAL SUPPLIES	20,110.48
HENRY SCHEIN, INC	04/15/2021	OTHER EQUIPMENT	4,646.10
HEYWARD CAREER AND TECHNOLOGY CTR	04/29/2021	VENDING	145.57
HIRE QUEST LLC	04/01/2021	MISC. OTHER PROFESSIONAL SRVCS	4,425.10
HOFFMAN MECHANICAL SOLUTIONS INC	04/01/2021	MAINTENANCE SUPPLIES	2,688.08
HONEY BAKED HAM CO	04/29/2021	FOOD	2,492.04
HOPKINS ELEMENTARY SCHOOL	04/29/2021	VENDING	151.54
HOPKINS MIDDLE SCHOOL	04/29/2021	VENDING	279.92
HORACE MANN LIFE INS CO	04/02/2021	OTHER PAYROLL DEDUCTIONS	622.42
HORRELL HILL ELEMENTARY SCHOOL	04/29/2021	VENDING	295.58
HOSTWAY	04/01/2021	TECHNOLOGY PURCHASED SERVICES	270.00
HYATT PARK ELEMENTARY	04/29/2021	VENDING	181.30
INDUSTRIAL ALIGNMENT + FRAME	04/22/2021	PURCHASES VEHICLE MAINT INV	2,249.33
INTERNAL REVENUE SERVICE	04/02/2021	INTERNAL REVENUE SERVICE LEVY	1,205.76
INTERNATIONAL BACCALAUREATE	04/22/2021	INSTRUCTIONAL SUPPLIES	1,000.00
INTERNATIONAL BACCALAUREATE	04/15/2021	MISCELLANEOUS PURCHASED SVCS	3,015.00
INTERNATIONAL BACCALAUREATE	04/15/2021	PROFESSIONAL DEVLPMNT IN STATE	1,000.00
INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES	04/15/2021	INSTRUCTIONAL PROGS IMPRV SVCS	6,900.00
INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES	04/15/2021	INSTRUCTIONAL SUPPLIES	766.03
INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES	04/22/2021	STAFF DEVELOPMENT IN STATE	450.00
INTERSTATE TRANSPORTATION EQUIPMENT INC	04/01/2021	PURCHASES VEHICLE MAINT INV	722.39
J SQUARED MCR LLC	04/29/2021	INSTRUCTIONAL PROGS IMPRV SVCS	4,500.00
JENNIFER MCCONNELL	04/29/2021	PROF DEVELOPMENT OUT OF STATE	500.00
JOANNA ZALESKI	04/29/2021	PROF DEVELOPMENT OUT OF STATE	500.00
JOHN P THOMAS ELEMENTARY	04/29/2021	VENDING	231.25
JOHNSON CONTROLS FIRE PROTECTION LP	04/15/2021	REPAIRS & MAINTENANCE	14,468.44
JOHNSTONE SUPPLY OF COLUMBIA	04/01/2021	PURCHASES WAREHOUSE INVENTORY	1,720.60
JONES SCHOOL SUPPLY CO IN	04/29/2021	CLASSROOM SUPPLIES	194.97
JONES SCHOOL SUPPLY CO IN	04/29/2021	INSTRUCTIONAL SUPPLIES	465.56
JOSTENS	04/01/2021	INSTRUCTIONAL SUPPLIES	277.86
JUNIOR LIBRARY GUILD	04/22/2021	LIBRARY BOOKS	10,272.31
JUNIOR LIBRARY GUILD	04/22/2021	PERIODICALS	923.02
JW PEPPER & SONS INC	04/01/2021	CLASSROOM SUPPLIES	225.69
JW PEPPER & SONS INC	04/01/2021	INSTRUCTIONAL SUPPLIES	534.95
KAILANYA S. BAILEY	04/01/2021	INSTRUCTIONAL SUPPLIES	1,500.00
KAMANIA WYNTER HOYTE	04/15/2021	INSTRUCTIONAL PROGS IMPRV SVCS	750.00
KEENAN HIGH SCHOOL	04/29/2021	VENDING	229.89
KENDALL BELTON	04/01/2021	MISCELLANEOUS PURCHASED SVCS	1,720.00
KENDALL BELTON	04/29/2021	SERVICES PURCHASED LOCALLY	175.00
KIMBALL MIDWEST	04/15/2021	PURCHASES VEHICLE MAINT INV	716.74
KRJ CONSULTING LLC	04/01/2021	INSTRUCTIONAL PROGS IMPRV SVCS	9,600.00
KRONOS INC	04/22/2021	TECHNOLOGY PURCHASED SERVICES	18,240.94
KW ENVIRONMENTAL LLC	04/15/2021	REPAIRS & MAINTENANCE	12,735.00
LAERDAL MEDICAL CORP.	04/29/2021	INSTRUCTIONAL SUPPLIES	1,349.71
LAKESHORE LEARNING MATERIALS	04/01/2021	CLASSROOM SUPPLIES	241.05
LAKESHORE LEARNING MATERIALS	04/15/2021	FURNITURE & FIXTURES	2,335.18
LAKESHORE LEARNING MATERIALS	04/01/2021	INSTRUCTIONAL SUPPLIES	6,959.15
LAMAR FLORIDA INC.	04/15/2021	ADVERTISING	7,142.00
LANDER UNIVERSITY	04/29/2021	PROFESSIONAL DEVLPMNT IN STATE	3,111.00
LAURENS COUNTY SCHOOL DISTRICT 56	04/29/2021	TECHNOLOGY EQUIPMENT	7,356.25
LE BLEU	04/01/2021	FOOD	288.16
LEADING UP LLC	04/29/2021	INSTRUCTIONAL PROGS IMPRV SVCS	2,500.00
LEE TRANSPORT EQUIPMENT INC	04/01/2021	PURCHASES VEHICLE MAINT INV	992.98
LEONARDOS	04/15/2021	CLASSROOM SUPPLIES	230.31
LEWIS GREENVIEW ELEMENTARY	04/29/2021	VENDING	258.90

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LIBRARY STORE	04/01/2021	CLASSROOM SUPPLIES	130.39
LITERACY FOR LEARNING LLC	04/01/2021	INSTRUCTIONAL PROGS IMPRV SVCS	15,000.00
LLE CONSTRUCTION GROUP LLC	04/01/2021	CONSTRUCTION SERVICES	51,000.00
LLE CONSTRUCTION GROUP LLC	04/15/2021	IMPROVEMENTS OTHER THAN BUILD	37,000.00
LLE CONSTRUCTION GROUP LLC	04/29/2021	LAWN CARE SERVICES	2,006.00
LLE CONSTRUCTION GROUP LLC	04/20/2021	MISCELLANEOUS PURCHASED SVCS	19,578.00
LLE CONSTRUCTION GROUP LLC	04/29/2021	REPAIRS & MAINTENANCE	12,292.80
LORICK OFFICE PRODUCTS	04/01/2021	FURNITURE & FIXTURES	581.04
LORICK OFFICE PRODUCTS	04/01/2021	INSTRUCTIONAL SUPPLIES	1,652.08
LORICK OFFICE PRODUCTS	04/22/2021	OFFICE SUPPLIES	330.64
LORICK OFFICE PRODUCTS INC	04/29/2021	CLASSROOM SUPPLIES	262.12
LORICK OFFICE PRODUCTS INC	04/15/2021	FURNITURE & FIXTURES	30,323.88
LORICK OFFICE PRODUCTS INC	04/01/2021	INSTRUCTIONAL SUPPLIES	17,514.53
LORICK OFFICE PRODUCTS INC	04/15/2021	MISCELLANEOUS PURCHASED SVCS	502.20
LORICK OFFICE PRODUCTS INC	04/01/2021	OFFICE SUPPLIES	2,899.99
LORICK OFFICE PRODUCTS INC	04/15/2021	PURCHASES WAREHOUSE INVENTORY	27,267.54
LORICK OFFICE PRODUCTS INC	04/01/2021	TECHNOLOGY SOFTWARE SUPPLIES	3,004.66
LOVE CHEVROLET	04/15/2021	PURCHASES VEHICLE MAINT INV	1,155.78
LOWER RICHLAND HIGH SCHOOL	04/29/2021	PUPIL ACT PURCHASED SERVICES	4,473.00
LOWER RICHLAND HIGH SCHOOL	04/29/2021	PUPIL ACTIVITIES SUPPLIES	34,572.00
LOWER RICHLAND HIGH SCHOOL	04/29/2021	VENDING	382.78
LOWES HOME CENTERS INC	04/15/2021	INSTRUCTIONAL SUPPLIES	2,776.29
MAERIX INC	04/15/2021	MISCELLANEOUS PURCHASED SVCS	3,030.00
MAGNET SCHOOLS OF AMERICA INC	04/15/2021	PROFESSIONAL DEVLPMNT IN STATE	6,487.00
MAKE MUSIC	04/22/2021	INSTRUCTIONAL SUPPLIES	324.00
MAKE MUSIC	04/15/2021	TECHNOLOGY SOFTWARE SUPPLIES	540.00
MARBLE SLAB CREAMERY	04/22/2021	FOOD	464.13
MARCO PRODUCTS	04/22/2021	INSTRUCTIONAL SUPPLIES	197.76
MARTHA'S COMMUNITY KITCHEN	04/27/2021	FOOD	750.00
MAXPACK OF SOUTH CAROLINA	04/15/2021	KITCHEN PAPER SUPPLIES	8,164.00
MCCARTER MECHANICAL INC	04/15/2021	CONSTRUCTION SERVICES	320,467.82
MCGRAW HILL	04/22/2021	INSTRUCTIONAL SUPPLIES	57,258.84
MCGRAW HILL INC	04/29/2021	INSTRUCTIONAL SUPPLIES	10,895.73
MCGRAW-HILL	04/01/2021	INSTRUCTIONAL SUPPLIES	1,099.20
MCKESSON MEDICAL-SURGICAL	04/15/2021	OTHER EQUIPMENT	4,751.67
MCWATERS OFFICE PRODUCTS	04/29/2021	FURNITURE & FIXTURES	11,866.03
MEADOWFIELD ELEMENTARY SCHOOL	04/29/2021	VENDING	301.88
MEDCO SUPPLY COMPANY	04/15/2021	INSTRUCTIONAL SUPPLIES	1,569.52
MEETZE PLUMBING	04/01/2021	CONSTRUCTION SERVICES	42,596.74
MEREDITY YUHAS	04/01/2021	INSTRUCTIONAL SERVICES	1,500.00
MERUS REFRESHMENT SERVICES INC	04/29/2021	FOOD	175.07
MICROSOFT CORPORATION	04/01/2021	TECHNOLOGY EQUIPMENT	9,261.38
MICROSOFT LENOX MALL	04/01/2021	TECHNOLOGY EQUIPMENT	12,781.89
MIDLANDS ACTION PHOTOGRAPHY	04/29/2021	PUPIL ACTIVITIES SUPPLIES	382.23
MIDLANDS EXAM AND DRUG SCREENING	04/01/2021	MISCELLANEOUS PURCHASED SVCS	370.00
MIDLANDS TECHNICAL COLLEGE	04/01/2021	MISCELLANEOUS PURCHASED SVCS	159.00
MIDLANDS TECHNICAL COLLEGE	04/01/2021	PROFESSIONAL DEVLPMNT IN STATE	159.00
MIDLANDS TECHNICAL COLLEGE	04/15/2021	STAFF DEVELOPMENT IN STATE	159.00
MITCHELL H HEGQUIST MD	04/01/2021	MISCELLANEOUS PURCHASED SVCS	1,173.00
MOBILE COMMUNICATIONS OF AMERICA	04/29/2021	REPAIRS & MAINTENANCE	1,113.87
MOBILE COMMUNICATIONS OF AMERICA	04/22/2021	TELECOMMUNICATIONS SERVICES	45,101.98
MOHAWK USA LLC	04/15/2021	TECHNOLOGY SOFTWARE SUPPLIES	1,754.70
MORPHOTRUST USA	04/22/2021	INSTRUCTIONAL PROGS IMPRV SVCS	120.00
MOTOROLA, INC	04/22/2021	REPAIRS & MAINTENANCE	1,470.02
MOUSSA BOLOKADA CONDE	04/22/2021	INSTRUCTIONAL SERVICES	2,550.00
MUSIC AND ARTS	04/15/2021	CLASSROOM SUPPLIES	108.00
MUSIC AND ARTS CENTERS INC	04/01/2021	EQUIPMENT REPAIRS	512.44
NAPA AUTO PARTS	04/01/2021	INSTRUCTIONAL SUPPLIES	411.71
NAPA AUTO PARTS	04/01/2021	PURCHASES VEHICLE MAINT INV	2,766.50

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NASCO	04/01/2021	INSTRUCTIONAL SUPPLIES	8,041.88
NASCO	04/15/2021	MISCELLANEOUS PURCHASED SVCS	755.43
NASSP	04/20/2021	INSTRUCTIONAL SUPPLIES	700.16
NATIONAL TEACHER ASSOCIATES	04/02/2021	OTHER PAYROLL DEDUCTIONS	31,354.12
NC CHILD SUPPORT	04/02/2021	OTHER PAYROLL DEDUCTIONS	1,030.30
NCH CORPORATION	04/15/2021	PURCHASES VEHICLE MAINT INV	417.96
NCS PEARSON	04/01/2021	EXAMS	504.00
NEWTON EDUCATION SOLUTIONS	04/22/2021	INSTRUCTIONAL PROGS IMPRV SVCS	300.00
NEWTON EDUCATION SOLUTIONS	04/22/2021	PROFESSIONAL DEVLPMNT IN STATE	300.00
NIENHUIS MONTESSORI USA	04/15/2021	CLASSROOM SUPPLIES	259.42
NIET	04/15/2021	INSTRUCTIONAL PROGS IMPRV SVCS	3,750.00
NORDAN'S TRIM SHOP	04/22/2021	VEHICLE REPAIRS	642.00
NORTHEAST TROPHIES & ENGRAVING	04/29/2021	PUPIL ACTIVITIES SUPPLIES	484.11
NSBA	04/22/2021	DUES AND FEES	6,487.50
NU-IDEA SCHOOL SUPPLY CO.,INC.	04/22/2021	CLASSROOM SUPPLIES	1,652.40
NYS HESC AWG	04/02/2021	OTHER PAYROLL DEDUCTIONS	200.11
OAK HALL INDUSTRIES, LP	04/29/2021	INSTRUCTIONAL SUPPLIES	916.67
OFFICE CHURCH SCHOOL SUPPLY CO. INC	04/22/2021	CLASSROOM SUPPLIES	207.41
OFFICE CHURCH SCHOOL SUPPLY CO. INC	04/15/2021	INSTRUCTIONAL SUPPLIES	455.17
OFFICE DEPOT	04/15/2021	CLASSROOM SUPPLIES	2,518.40
OFFICE DEPOT	04/01/2021	INSTRUCTIONAL SUPPLIES	22,069.53
OFFICE DEPOT	04/29/2021	OFFICE SUPPLIES	1,066.32
OFFICE DEPOT	04/22/2021	SENSITIVE EQUIP UNDER (\$300)	2,902.19
OFFICE DEPOT	04/15/2021	TECHNOLOGY SOFTWARE SUPPLIES	681.08
OFFICE OF INSURANCE SERVICES	04/01/2021	DENTAL INSURANCE -EMPLOYER	169,166.12
OFFICE OF INSURANCE SERVICES	04/01/2021	DEPENDENT LIFE INSURANCE DED.	5,802.58
OFFICE OF INSURANCE SERVICES	04/01/2021	EYE MED VISION-EMPLOYEE	23,764.00
OFFICE OF INSURANCE SERVICES	04/01/2021	HEALTH INSURANCE - EMPLOYER	2,354,133.14
OFFICE OF INSURANCE SERVICES	04/01/2021	LIFE INSURANCE DEDUCTION	72,945.16
OFFICE OF INSURANCE SERVICES	04/01/2021	TOBACCO SUR CHARGE	5,420.00
OLYMPIA LEARNING CENTER	04/29/2021	VENDING	199.16
ORIENTAL TRADING COMPANY, INC.	04/01/2021	INST SUPPLIES-ST INCENTIVES T1	976.18
ORIENTAL TRADING COMPANY, INC.	04/01/2021	INSTRUCTIONAL SUPPLIES	537.13
ORKIN PEST CONTROL LLC	04/15/2021	OTHER PURCHASED SERVICES	3,134.65
OTIS ELEVATOR COMPANY	04/01/2021	REPAIRS & MAINTENANCE	4,682.52
PALMETTO APPAREL & EMBROIDERY	04/15/2021	OTHER EQUIPMENT	543.10
PALMETTO LANGUAGE SERVICES LLC	04/01/2021	MISCELLANEOUS PURCHASED SVCS	365.20
PALMETTO PIG RESTAURANT	04/27/2021	FOOD	1,239.69
PAMELA SIMMONS-BEASLEY, CHAPTER 13 TRUSTEE	04/02/2021	OTHER PAYROLL DEDUCTIONS	324.00
PASCO SCIENTIFIC	04/22/2021	INSTRUCTIONAL SUPPLIES	1,141.56
PAXTON / PATTERSON	04/29/2021	OTHER EQUIPMENT	666.42
PEARSON ASSESSMENTS	04/01/2021	INSTRUCTIONAL SUPPLIES	700.00
PECKNEL MUSIC COMPANY	04/01/2021	CLASSROOM SUPPLIES	243.00
PECKNEL MUSIC COMPANY	04/01/2021	EQUIPMENT REPAIRS	3,461.75
PECKNEL MUSIC COMPANY	04/01/2021	INSTRUCTIONAL SUPPLIES	1,946.86
PECKNEL MUSIC COMPANY	04/01/2021	OTHER EQUIPMENT	471.96
PENDERGRASS FAIRWOLD SCHOOL	04/29/2021	VENDING	209.34
PERFECT PRINTING	04/22/2021	INSTRUCTIONAL SUPPLIES	11,519.74
PERFORMANCE HEALTH SUPPLY INC	04/01/2021	INSTRUCTIONAL SUPPLIES	332.64
PERIPOLE BERGERAULT INC	04/15/2021	INSTRUCTIONAL SUPPLIES	6,066.90
PETROLEUM TRADERS CORPORATION	04/15/2021	GASOLINE	38,962.22
PHONAK HRG SYSTEMS	04/01/2021	INSTRUCTIONAL SUPPLIES	3,243.99
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	04/01/2021	PURCHASES WAREHOUSE INVENTORY	18,234.72
PINE GROVE ELEMENTARY	04/29/2021	VENDING	118.67
PINE GROVE OPCO LLC	04/15/2021	PUPIL SERVICES	1,834.64
PIONEER CREDIT RECOVERY INC	04/02/2021	OTHER PAYROLL DEDUCTIONS	458.42
PIONEER DRAMA SERVICE, INC	04/01/2021	CLASSROOM SUPPLIES	124.00
PIONEER DRAMA SERVICE, INC	04/01/2021	INSTRUCTIONAL SUPPLIES	787.25
PITSCO INC	04/22/2021	INSTRUCTIONAL SUPPLIES	1,307.35

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POCKET NURSE	04/15/2021	INSTRUCTIONAL SUPPLIES	703.66
PORKCHOP PRODUCTIONS	04/15/2021	INSTRUCTIONAL SERVICES	1,800.00
POSITIVE PROMOTIONS	04/15/2021	INSTRUCTIONAL SUPPLIES	1,115.78
POSITIVE PROMOTIONS	04/15/2021	PROFESSIONAL MATERIALS	655.78
PRE-PAID LEGAL SERVICES, INC	04/02/2021	OTHER PAYROLL DEDUCTIONS	9,580.25
PRESENTATION SYSTEMS INC	04/22/2021	CLASSROOM SUPPLIES	1,129.39
PRESENTATION SYSTEMS INC	04/01/2021	INSTRUCTIONAL SUPPLIES	1,273.08
PRESENTATION SYSTEMS INC	04/01/2021	TECHNOLOGY SOFTWARE SUPPLIES	881.72
PRISMA HEALTH - MIDLANDS	04/01/2021	MISCELLANEOUS PURCHASED SVCS	2,736.00
PROFORMA METRO GRAPHIX	04/15/2021	CLASSROOM SUPPLIES	235.24
PROJECT LEAD THE WAY	04/15/2021	INSTRUCTIONAL SUPPLIES	2,565.81
PSAT/NMSQT	04/29/2021	IN-DISTRICT TRAVEL	136.00
PSAT/NMSQT	04/29/2021	TECHNOLOGY PURCHASED SERVICES	3,400.00
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC	04/15/2021	ARCHITECT ENGINEER SERVICES	76,993.30
QUILL CORPORATION	04/15/2021	CLASSROOM SUPPLIES	579.54
QUILL CORPORATION	04/01/2021	FURNITURE & FIXTURES	388.79
QUILL CORPORATION	04/01/2021	INSTRUCTIONAL SUPPLIES	2,620.32
QUILL CORPORATION	04/22/2021	TECHNOLOGY SOFTWARE SUPPLIES	1,326.62
RADIUS GLOBAL SOLUTIONS	04/02/2021	OTHER PAYROLL DEDUCTIONS	422.86
RANDSTAD NORTH AMERICA	04/01/2021	MISC. OTHER PROFESSIONAL SRVCS	29,165.92
REALLY GOOD STUFF	04/29/2021	OTHER EQUIPMENT	315.68
RENAISSANCE LEARNING, INC.	04/01/2021	INSTRUCTIONAL SUPPLIES	5,212.80
RHAME ELEMENTARY	04/29/2021	VENDING	300.68
RHODES GRADUATION SERVICES INC.	04/29/2021	INSTRUCTIONAL SUPPLIES	1,306.80
RICHARDSON PLOWDEN & ROBINSON	04/01/2021	ATTORNEY SERVICES	1,140.00
RICHLAND COUNTY FAMILY COURT	04/02/2021	OTHER PAYROLL DEDUCTIONS	320.26
RICHLAND COUNTY FINANCE DEPARTMENT	04/15/2021	SEWERAGE	8,131.81
RICHLAND COUNTY FINANCE DEPARTMENT	04/15/2021	WATER	493.56
RICHLAND COUNTY SHERIFF'S DEPT	04/29/2021	PUPIL ACT PURCHASED SERVICES	5,872.50
RICHLAND INDUSTRIAL	04/29/2021	MISCELLANEOUS PURCHASED SVCS	790.00
RICHLAND ONE MIDDLE COLLEGE	04/20/2021	PAYMENTS TO PUBLIC CHARTER SCH	76,047.10
RIDDELL/ALL AMERICAN SPOR	04/01/2021	PUPIL ACTIVITIES SUPPLIES	3,707.87
ROBERT HALF INTERNATIONAL	04/01/2021	MISCELLANEOUS PURCHASED SVCS	732.24
ROCHESTER 100 INC	04/15/2021	INSTRUCTIONAL SUPPLIES	697.00
RONCO COMMUNICATIONS	04/15/2021	MISCELLANEOUS PURCHASED SVCS	114.00
ROSEWOOD ELEMENTARY	04/29/2021	VENDING	235.91
ROTARY CLUB OF COLUMBIA	04/22/2021	DUES AND FEES	230.00
S&ME INC	04/01/2021	REPAIRS & MAINTENANCE	900.00
SATCHEL FORD ELEMENTARY SCHOOL	04/29/2021	VENDING	217.60
SC DEPARTMENT OF EDUCATION	04/02/2021	DUES AND FEES	3,037.86
SC DEPARTMENT OF EDUCATION	04/02/2021	GASOLINE	1,145.95
SC DEPARTMENT OF EDUCATION	04/01/2021	INSTRUCTIONAL PROGS IMPRV SVCS	7,760.00
SC DEPARTMENT OF EDUCATION	04/01/2021	TEXTBOOKS	34,822.51
SC DEPARTMENT OF JUVENILE JUSTICE	04/22/2021	PAYMENT TO SDE (TRANSIT)	1,217.12
SC DEPARTMENT OF SOCIAL SERVICES	04/22/2021	MISCELLANEOUS PURCHASED SVCS	384.00
SC DEPT OF REVENUE	04/02/2021	OTHER PAYROLL DEDUCTIONS	10,991.08
SC DEVELOPMENT TRAININGS, LLC	04/29/2021	PROF DEVELOPMENT OUT OF STATE	500.00
SC EMPLOYMENT SECURITY COMMISSION	04/02/2021	OTHER PAYROLL DEDUCTIONS	170.00
SC RETIREMENT SYSTEM	04/01/2021	EMPLOYER RETIREMENT	6,530.16
SC STATE TEXTBOOKS	04/02/2021	TEXTBOOKS	15,630.80
SCA OF SC, LLC	04/29/2021	LAWN CARE SERVICES	90,997.36
SCASA	04/29/2021	INSTRUCTIONAL PROGS IMPRV SVCS	600.00
SCHOLASTIC EDUCATIONAL PUBLISHING	04/29/2021	INSTRUCTIONAL SUPPLIES	19,596.50
SCHOLASTIC INC	04/22/2021	INSTRUCTIONAL SUPPLIES	30,656.09
SCHOOL MATE (A DIV OF MORRIS PRESS)	04/01/2021	INSTRUCTIONAL SUPPLIES	857.48
SCHOOL NURSE SUPPLY INC	04/15/2021	HEALTH SUPPLIES	532.75
SCHOOL OUTFITTERS	04/01/2021	INSTRUCTIONAL SUPPLIES	742.99
SCHOOL SPECIALTY	04/01/2021	CLASSROOM SUPPLIES	182.34
SCHOOL SPECIALTY	04/01/2021	FURNITURE & FIXTURES	63,132.69

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SCHOOL SPECIALTY	04/01/2021	INSTRUCTIONAL SUPPLIES	26,853.46
SCHOOL SPECIALTY	04/22/2021	TECHNOLOGY EQUIPMENT	1,528.66
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	04/01/2021	FURNITURE & FIXTURES	980.20
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	04/01/2021	INSTRUCTIONAL SUPPLIES	2,524.02
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	04/01/2021	OFFICE SUPPLIES	874.84
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	04/01/2021	OTHER EQUIPMENT	5,609.35
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	04/01/2021	PRINTING BINDING	1,240.46
SCHOOLS IN, LLC	04/15/2021	FURNITURE & FIXTURES	2,837.55
SCHOOLS IN, LLC	04/15/2021	INSTRUCTIONAL SUPPLIES	4,574.39
SENN BROTHERS	04/01/2021	FOOD	32,918.25
SENN BROTHERS	04/15/2021	FOOD FF FRUITS VEGETABLES	34,519.98
SENN BROTHERS	04/01/2021	KITCHEN SUPPLIES	3,162.80
SFAA - PROCUREMENT SERVICES DIVISION	04/15/2021	PROFESSIONAL DEVLPMNT IN STATE	183.75
SIGNS BY TOMORROW	04/22/2021	PROMOTIONAL ITEMS	975.00
SIGNTech INDUSTRIES LLC	04/01/2021	TECHNOLOGY SOFTWARE SUPPLIES	150.00
SIZEMORE SECURITY INTERNATIONAL	04/15/2021	MISC. OTHER PROFESSIONAL SRVCS	10,655.87
SMALLS EDUCATIONAL COACHING AND CONSULTING	04/01/2021	INSTRUCTIONAL PROGS IMPRV SVCS	750.00
SMITH AND JONES DISTRIBUTING CO	04/01/2021	PURCHASES WAREHOUSE INVENTORY	5,508.00
SNELLING PERSONNEL SERVICE	04/01/2021	MISCELLANEOUS PURCHASED SVCS	61,619.17
SNIDER TIRE COMPANY	04/01/2021	PURCHASES VEHICLE MAINT INV	291.09
SOUTH CAROLINA STATE DISBURSEMENT UNIT	04/02/2021	OTHER PAYROLL DEDUCTIONS	17,504.92
SOUTH KILBOURNE ELEMENTARY	04/29/2021	VENDING	154.81
SOUTHEAST MIDDLE SCHOOL	04/29/2021	VENDING	324.95
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	04/01/2021	REPAIRS & MAINTENANCE	3,388.04
SOUTHEASTERN PAPER COMPANY INC	04/01/2021	KITCHEN PAPER SUPPLIES	6,235.00
SPARROW & KENNEDY	04/15/2021	PURCHASES VEHICLE MAINT INV	1,030.59
SPORT SUPPLY GROUP,INC,	04/01/2021	PUPIL ACTIVITIES SUPPLIES	717.00
ST ANDREWS MIDDLE SCHOOL	04/29/2021	VENDING	227.61
STAFF DEVELOPMENT WORKSHOPS	04/01/2021	INSTRUCTIONAL PROGS IMPRV SVCS	3,400.00
STAPLES	04/15/2021	FURNITURE & FIXTURES	863.96
STAPLES	04/01/2021	INSTRUCTIONAL SUPPLIES	3,357.25
STAPLES	04/01/2021	OFFICE SUPPLIES	1,200.81
STAPLES	04/15/2021	TECHNOLOGY EQUIPMENT	107.09
STAPLES	04/01/2021	TECHNOLOGY SOFTWARE SUPPLIES	1,525.65
STAPLES INC	04/01/2021	INSTRUCTIONAL SUPPLIES	1,732.88
STAPLES TECHNOLOGY SOLUTION	04/01/2021	INSTRUCTIONAL SUPPLIES	149.55
STAR MUSIC COMPANY	04/01/2021	REPAIRS & MAINTENANCE	456.29
STEEN ENTERPRISES	04/29/2021	PURCHASES VEHICLE MAINT INV	2,799.68
STEPHANIE LAURIE	04/29/2021	INSTRUCTIONAL SERVICES	500.00
STUDIES WEEKLY INCORPORATED	04/15/2021	TECHNOLOGY PURCHASED SERVICES	1,605.58
SUBURBAN PROPANE GAS	04/22/2021	GASOLINE	328.57
SUPER DUPER SCHOOL COMPANY	04/22/2021	CLASSROOM SUPPLIES	156.49
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	04/15/2021	MISCELLANEOUS PURCHASED SVCS	645.00
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	04/15/2021	SERVICES PURCHASED LOCALLY	315.00
SUSI LONG	04/15/2021	INSTRUCTIONAL PROGS IMPRV SVCS	750.00
SWEETWATER SOUND INC	04/22/2021	INSTRUCTIONAL SUPPLIES	4,064.31
SWIVL INC	04/15/2021	TECHNOLOGY EQUIPMENT	7,192.80
T AND T SPORTS	04/22/2021	PUPIL ACTIVITIES SUPPLIES	1,090.80
TANGELA KITCHENS PHOTOGRAPHY	04/20/2021	INSTRUCTIONAL SUPPLIES	909.50
TAYLOR & FRANCIS GROUP	04/01/2021	INSTRUCTIONAL SUPPLIES	3,642.38
TE21, INC	04/01/2021	MISCELLANEOUS PURCHASED SVCS	3,006.00
TEACHER DIRECT	04/15/2021	CLASSROOM SUPPLIES	260.13
TEACHER DIRECT	04/01/2021	INSTRUCTIONAL SUPPLIES	641.76
TEACHERS COLLEGE COLUMBIA UNIVERSITY	04/01/2021	PROFESSIONAL DEVLPMNT IN STATE	850.00
TECHNICAL AND EDUCATIONAL TRAINING AIDS INC	04/01/2021	PROFESSIONAL DEVLPMNT IN STATE	1,500.00
TEK SYSTEMS INC	04/15/2021	TECHNOLOGY PURCHASED SERVICES	5,170.33
TELE-ACOUSTICS CHARLOTTE INC	04/01/2021	REPAIRS & MAINTENANCE	2,974.12
TERRANCE HENDERSON	04/22/2021	INSTRUCTIONAL SERVICES	2,222.20
THE CHALLENGER LEARNING CENTER	04/30/2021	INSTRUCTIONAL SUPPLIES	155.20

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THE CHALLENGER LEARNING CENTER	04/30/2021	POSTAGE	160.67
THE EDUPROJECT	04/01/2021	INSTRUCTIONAL PROGS IMPRV SVCS	3,400.00
THE HARTFORD	04/16/2021	GROUP LIFE	11,179.79
THE HARTFORD	04/16/2021	LIFE INSURANCE DEDUCTION	152.39
THE HERTZ CORPORATION	04/15/2021	OFFICE SUPPLIES	1,539.93
THE HOME DEPOT PRO	04/29/2021	MAINTENANCE SUPPLIES	27,516.24
THE HOME DEPOT PRO	04/29/2021	PURCHASES WAREHOUSE INVENTORY	5,739.85
THE LITERACY LADY LLC	04/15/2021	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
THE NATIONAL BETA	04/29/2021	DUES AND FEES	630.00
THE PARENT INSTITUTE	04/15/2021	INSTRUCTIONAL SUPPLIES	873.72
THE PUSH THROUGH CORPORATION	04/29/2021	PROF DEVELOPMENT OUT OF STATE	2,000.00
THE READING WAREHOUSE	04/15/2021	INSTRUCTIONAL SUPPLIES	3,892.35
THERAPY SHOPPE INC	04/01/2021	INSTRUCTIONAL SUPPLIES	173.38
TIME WARNER CABLE	04/01/2021	MISCELLANEOUS PURCHASED SVCS	303.94
TOM BROCK FORMS	04/15/2021	CLASSROOM SUPPLIES	130.96
TPG CULTURAL EXCHANGE LLC	04/02/2021	ACCOUNTS RECEIVABLE FOREIGN	750.00
TPG CULTURAL EXCHANGE LLC	04/02/2021	INSTR SVCS-CONTRACT TCHR	13,667.00
TRANSAMERICA LIFE INSURANCE COMPANY	04/15/2021	GROUP LIFE	1,557.50
TREASURER OF VIRGINIA	04/02/2021	OTHER PAYROLL DEDUCTIONS	400.00
TRI COUNTY ELECTRIC COOP INC	04/15/2021	ELECTRICITY	25,038.00
TROUBLESHOOTER A/C & REF.	04/22/2021	EQUIPMENT REPAIRS	8,343.50
TRUCK PRO	04/01/2021	PURCHASES VEHICLE MAINT INV	1,028.56
TYLER TECHNOLOGIES INC	04/22/2021	TECHNOLOGY SOFTWARE SUPPLIES	68,346.75
TYSON FOODS INC	04/15/2021	VENDOR PREPARED FOODS	2,974.50
U.S. DEPARTMENT OF THE TREASURY	04/02/2021	OTHER PAYROLL DEDUCTIONS	126.40
ULINE	04/15/2021	FURNITURE & FIXTURES	585.09
ULINE	04/22/2021	INSTRUCTIONAL SUPPLIES	148.51
ULINE	04/01/2021	OTHER EQUIPMENT	1,461.24
ULINE	04/22/2021	SAFETY SUPPLIES	2,146.88
UNIFIRST CORPORATION	04/15/2021	MAINTENANCE SUPPLIES	23,346.99
UNIFIRST CORPORATION	04/29/2021	UNIFORMS	244.89
UNITED STATES TREASURY	04/30/2021	SOCIAL SECURITY WITHHOLDINGS	3,526.56
UNITED WAY OF THE MIDLANDS	04/02/2021	OTHER PAYROLL DEDUCTIONS	3,782.20
UNITED WORLD COLLEGE OF THE	04/15/2021	PROFESSIONAL DEVLPMNT IN STATE	800.00
UNIVERSAL BENEFITS INC	04/02/2021	OTHER PAYROLL DEDUCTIONS	7,099.91
UNIVERSITY OF SOUTH CAROLINA	04/29/2021	INSTRUCTIONAL PROGS IMPRV SVCS	125.00
UNIVERSITY OF SOUTH CAROLINA	04/29/2021	PROFESSIONAL DEVLPMNT IN STATE	125.00
URSULA SHERTZER	04/01/2021	MISCELLANEOUS PURCHASED SVCS	150.00
US FOODS	04/22/2021	COMMODITY DISTRIBUTION CHARGE	4,980.10
US FOODS	04/15/2021	FOOD	15,907.64
US FOODS	04/15/2021	FOOD BAKERY PRODUCTS	101,081.33
US FOODS	04/15/2021	FOOD CANNED FRUITS & VEGETABLE	22,410.23
US FOODS	04/29/2021	FOOD DAIRY PRODUCTS	254.40
US FOODS	04/15/2021	FOOD FF FRUITS VEGETABLES	34,302.81
US FOODS	04/15/2021	FOOD MEATS EGGS SEAFOOD	168,018.41
US FOODS	04/15/2021	FOOD OTHER	47,026.03
US FOODS	04/15/2021	INSTRUCTIONAL SUPPLIES	741.21
US FOODS	04/15/2021	KITCHEN PAPER SUPPLIES	75,425.58
US FOODS	04/15/2021	KITCHEN SUPPLIES	23,121.40
USA FUNDS	04/02/2021	OTHER PAYROLL DEDUCTIONS	202.63
USA LEASE INC.	04/01/2021	PURCHASES WAREHOUSE INVENTORY	1,242.43
VALERIE VANCE-MACKALL	04/22/2021	HEALTH SUPPLIES	9,388.00
VALIC TRUST COMPANY	04/22/2021	VALIC	823.23
VARIAN JOHNSON	04/29/2021	INSTRUCTIONAL SERVICES	2,250.00
VARIDESK LLC	04/15/2021	CLASSROOM SUPPLIES	534.60
VC3 INC	04/15/2021	TECHNOLOGY PURCHASED SERVICES	1,461.91
VERIZON WIRELESS	04/29/2021	TECHNOLOGY PURCHASED SERVICES	4,880.98
VEX ROBOTICS INC	04/01/2021	INSTRUCTIONAL SUPPLIES	1,675.90
VRC COMPANIES LLC	04/15/2021	MISCELLANEOUS PURCHASED SVCS	911.56

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W A PERRY MIDDLE SCHOOL	04/29/2021	VENDING	151.63
W G SANDERS MIDDLE SCHOOL	04/29/2021	VENDING	219.29
W W GRAINGER	04/15/2021	HEALTH SUPPLIES	402.97
W W GRAINGER	04/01/2021	MAINTENANCE SUPPLIES	1,433.84
W W GRAINGER	04/01/2021	PURCHASES WAREHOUSE INVENTORY	289,203.93
WAGE GARNISHMENT PROCESSING UNIT	04/02/2021	OTHER PAYROLL DEDUCTIONS	807.34
WARREN INSTRUCTIONAL	04/01/2021	INSTRUCTIONAL PROGS IMPRV SVCS	298.00
WASHINGTON NATIONAL INSURANCE CO	04/02/2021	OTHER PAYROLL DEDUCTIONS	62,383.83
WASTE MANAGEMENT OF SOUTH CAROLINA	04/01/2021	OTHER PURCHASED PROPERTY SVCS	19,484.47
WASTE MANAGEMENT OF SOUTH CAROLINA	04/01/2021	SERVICES PURCHASED LOCALLY	199.44
WATER SYSTEMS INC	04/15/2021	REPAIRS & MAINTENANCE	13,390.00
WATKINS-NANCE ELEMENTARY SCHOOL	04/29/2021	VENDING	161.32
WEISSMAN'S DESIGNS FOR DANCE	04/16/2021	INSTRUCTIONAL SUPPLIES	1,201.04
WELCH ALLYN INC	04/22/2021	REPAIRS & MAINTENANCE	331.00
WEST MUSIC CO	04/15/2021	INSTRUCTIONAL SUPPLIES	1,497.96
WEST TEK SOLUTIONS, INC.	04/01/2021	REPAIRS & MAINTENANCE	119,980.89
WHOLESALE ELECTRONICS	04/15/2021	TECHNOLOGY SOFTWARE SUPPLIES	275.59
WHOLESALE INDUSTRIAL ELECTRONICS	04/29/2021	TECHNOLOGY EQUIPMENT	1,493.28
WHOLESALE INDUSTRIAL ELECTRONICS	04/29/2021	TECHNOLOGY SOFTWARE SUPPLIES	6,690.40
WIESER EDUCATIONAL INC	04/15/2021	INSTRUCTIONAL SUPPLIES	38,153.06
WILLIAM K STEPHENSON JR	04/02/2021	OTHER PAYROLL DEDUCTIONS	15,707.04
WILLIAM V MACGILL & CO	04/29/2021	HEALTH SUPPLIES	363.87
WILLIAM V. MACGILL COMPANY	04/22/2021	HEALTH SUPPLIES	540.54
WILLIAMS DETROIT DIESEL	04/22/2021	PURCHASES VEHICLE MAINT INV	1,101.97
WOODBURN PRESS	04/15/2021	INSTRUCTIONAL SUPPLIES	3,989.31
WORLDPOINT ECC	04/15/2021	INSTRUCTIONAL SUPPLIES	1,337.15