RICHLAND COUNTY SCHOOL DISTRICT ONE CHECK REGISTER

AUGUST 1, 2021 TO AUGUST 31, 2021

<u>NAME</u>	CHECK DATE	DESCRIPTION	AMOUNT
4 IMPRINT	08/12/2021	PROMOTIONAL ITEMS	1,046.10
4IMPRINT	08/26/2021	MISCELLANEOUS PURCHASED SVCS	1,218.12
7 MINDSETS ACADEMY. LLC	08/26/2021	TECHNOLOGY EQUIPMENT	6,500.00
A C FLORA HIGH SCHOOL	08/17/2021	PUPIL ACT PURCHASED SERVICES	4,971.43
A C FLORA HIGH SCHOOL	08/17/2021	PUPIL ACTIVITIES SUPPLIES	7,028.57
A C FLORA HIGH SCHOOL	08/17/2021	SERVICES PURCHASED LOCALLY	14,000.00
A HAND IN LEARNING, LLC	08/05/2021	INSTRUCTIONAL SUPPLIES	10,815.00
A HAND IN LEARNING, LLC	08/12/2021	MISCELLANEOUS PURCHASED SVCS	7,800.00
A PLUS EVENTS	08/05/2021	PROF DEVELOPMENT OUT OF STATE	599.00
A PLUS EVENTS	08/24/2021	PROFESSIONAL DEVLPMNT IN STATE	599.00
A PLUS EVENTS	08/05/2021	STAFF DEVELOPMENT OUT OF STATE	599.00
A3 COMMUNICATIONS	08/05/2021	TECHNOLOGY PURCHASED SERVICES	15,813.84
ABC SCHOOL SUPPLY INC	08/10/2021	CLASSROOM SUPPLIES	246.58
ABC SCHOOL SUPPLY INC	08/24/2021	INSTRUCTIONAL SUPPLIES	4,826.54
ABC SCHOOL SUPPLY INC	08/24/2021	TECHNOLOGY EQUIPMENT	3,271.30
ABS ENVIRONMENTAL INC	08/26/2021	CONSTRUCTION SERVICES	1,870.50
ABS ENVIRONMENTAL INC	08/26/2021	MISCELLANEOUS PURCHASED SVCS	3,547.10
AC JACKSON VIDEO AND	08/12/2021	MISCELLANEOUS PURCHASED SVCS	175.00
ADVANCED VIDEO INC.	08/05/2021	TECHNOLOGY EQUIPMENT	2,585.00
AERIE ENGINEERING	08/12/2021	MISCELLANEOUS PURCHASED SVCS	1,250.00
AFLAC	08/04/2021	OTHER PAYROLL DEDUCTIONS	18,851.28
AIKEN COUNTY PUBLIC SCHOOLS	08/02/2021	TUITION - OTHER LEAS'S IN STAT	1,992.40
AIRGAS (VENDOR #11555)	08/26/2021	INSTRUCTIONAL SUPPLIES	110.94
ALCORN MIDDLE SCHOOL	08/24/2021	PUPIL ACTIVITIES SUPPLIES	1,500.00
ALISA RHOADS	08/26/2021	STAFF DEVELOPMENT IN STATE	2,800.00
ALLIED WASTE SERVICE LLC	08/24/2021	RENTAL OF EQUIPMENT & VEHICLES	3,823.99
ALPHA MEDIA	08/12/2021	ADVERTISING	2,720.00
ALPINE UTILITIES	08/19/2021	WATER	1,908.31
AMC	08/12/2021	FIELD TRIPS	9,147.36
AMERICAN BOOK COMPANY	08/19/2021	TEXTBOOKS	3,459.12
AMERICAN SCHOOL HEALTH ASSOC.	08/31/2021	DUES AND FEES	165.00
AMTECK LLC	08/26/2021	MISCELLANEOUS PURCHASED SVCS	1,533.28
AMTECK LLC	08/26/2021	OTHER EQUIPMENT	991.63
AMTECK LLC	08/26/2021	TECHNOLOGY PURCHASED SERVICES	1,072.53
ANNIEMARIE B MATHEWS	08/20/2021	OTHER PAYROLL DEDUCTIONS	2,062.00
AOS SPECIALTY CONTRACTORS, INC.	08/26/2021	REPAIRS & MAINTENANCE	454.75
APPLEONE EMPLOYMENT SERVICES	08/12/2021	MISCELLANEOUS PURCHASED SVCS	4,845.58
ARBITRAGE COMPLIANCE SPECIALISTS	08/19/2021	ARBITRAGE EXPENSE	2,250.00
ARNOLD ULLMAN CONSTRUCTION	08/19/2021	CONSTRUCTION SERVICES	83,957.10
ARNOLD ULLMAN CONSTRUCTION	08/05/2021	DIV11 EQUIPMENT	11,426.65
ARNOLD ULLMAN CONSTRUCTION	08/12/2021	REPAIRS & MAINTENANCE	6,272.59
AT & T	08/31/2021	MOBILE TELEPHONE	119.02
AT & T	08/31/2021	TECHNOLOGY PURCHASED SERVICES	39,057.62
AT & T	08/31/2021	TELEPHONE	29,600.23
AT&T SOUTHWEST	08/26/2021	TECHNICAL SERVICES	1,528.50
ATHENS PAPER COMPANY	08/12/2021	PURCHASES - INTERNAL SVC FUNDS	2,408.87
ATHENS PAPER COMPANY	08/12/2021	PURCHASES WAREHOUSE INVENTORY	19,263.09
AUNTIE KAREN FOUNDATION	08/10/2021	MISCELLANEOUS PURCHASED SVCS	7,000.00
AURORA AUDIO LLC	08/05/2021	INSTRUCTIONAL PROGS IMPRV SVCS	1,992.00
AUTO SAFEY GLASS	08/26/2021	VEHICLE REPAIRS	405.68
AUTO ZONE	08/12/2021	VEHICLE REPAIRS	1,672.66
AVANT ASSESSMENT	08/19/2021	PROFESSIONAL DEVLPMNT IN STATE	2,500.00
BADGE A MINIT	08/26/2021	INSTRUCTIONAL SUPPLIES	715.94
BANK OF AMERICA	08/12/2021	BOTTLED GAS	1,433.32
BANK OF AMERICA	08/12/2021	CLASSROOM SUPPLIES	1,622.05
BANK OF AMERICA	08/12/2021	CUSTODIAL SUPPLIES	671.91
BANK OF AMERICA BANK OF AMERICA	08/12/2021	FOOD GASOLINE	8,510.29
BANK OF AMERICA	08/12/2021	INSTRUCTIONAL PROGS IMPRV SVCS	218.36 266.20
DAINT OF AWIENION	08/12/2021	INGTRUCTIONAL FRUGS INFRV 3VCS	200.20

BANK OF AMERICA	<u>NAME</u>	CHECK DATE	DESCRIPTION	AMOUNT
BANK OF AMERICA 08/12/2021 OFFICE SUPPLIES 21,890.53 BANK OF AMERICA 08/12/2021 OFFICE SUPPLIES 21,890.53 BANK OF AMERICA 08/12/2021 POSTAGE 22,235 BANK OF AMERICA 08/12/2021 POSTAGE 22,235 BANK OF AMERICA 08/12/2021 PROMOTIONAL ITEMS 440,00 BANK OF AMERICA 08/12/2021 PROMOTIONAL ITEMS 440,00 BANK OF AMERICA 08/12/2021 PURCHASES INTERNAL SVC FUNDS 8,538,00 BANK OF AMERICA 08/12/2021 PURCHASES VEHICLE MAINT INV 21,683 BANK OF AMERICA 08/12/2021 SERVICES PURCHASED LOCALLY 1,543,48 BANK OF AMERICA 08/12/2021 SERVICES PURCHASE UNDICALLY 1,543,48 BANK OF AMERICA 08/12/2021 TECHNOLOGY SOFTWARE SUPPLIES 32,520 BANK OF AMERICA 08/12/2021 TECHNOLOGY SOFTWARE SUPPLIES 32,520 BANK OF AMERICA 08/12/2021 TECHNOLOGY SOFTWARE SUPPLIES 32,520 BANK OF AMERICA 08/12/2021 TECHNOLOGY SOFTWARE SUPPLIES 32,521 BANK	BANK OF AMERICA	08/12/2021	INSTRUCTIONAL SUPPLIES	20,564.89
BANK OF AMERICA 08/12/2021 OFFICE SUPPLIES 21,890.53 BANK OF AMERICA 08/12/2021 POSTAGE 222.35 BANK OF AMERICA 08/12/2021 PROFESSIONAL BEVLPMNT IN STATE 1,445.00 BANK OF AMERICA 08/12/2021 PROMOTIONAL ITEMS 440.00 BANK OF AMERICA 08/12/2021 PURCHASES INTERNAL SVC FUNDS 8,538.00 BANK OF AMERICA 08/12/2021 PURCHASES SINCLE MAINT IN STATE 216.83 BANK OF AMERICA 08/12/2021 PURCHASES SWAREHOUSE INVENTORY 52,967.10 BANK OF AMERICA 08/12/2021 STAFF DEVELOPMENT IN STATE 99.00 BANK OF AMERICA 08/12/2021 STAFF DEVELOPMENT IN STATE 99.00 BANK OF AMERICA 08/12/2021 STAFF DEVELOPMENT IN STATE 99.00 BANK OF AMERICA 08/12/2021 VEHICLE REPAIRS 2,542.02 BANK OF AMERICA 08/12/2021 VEHICLE REPAIRS 2,751.70 BANK OF AMERICA 08/12/2021 VEHICLE REPAIRS 2,751.70 BANK OF AMERICA 08/12/2021 VEHICLE REPAIRS 2,751.70 BAND	BANK OF AMERICA	08/12/2021	MAINTENANCE SUPPLIES	32,150.70
BANK OF AMERICA 08/12/2021 OTHER PROFESSIONAL & TECH SVS 73.20 BANK OF AMERICA 08/12/2021 PROFESSIONAL DEVLPMNT IN STATE 1,445.00 BANK OF AMERICA 08/12/2021 PROMOTIONAL ITEMS 440.00 BANK OF AMERICA 08/12/2021 PURCHASES VEHICLE MAINT INV 216.83 BANK OF AMERICA 08/12/2021 PURCHASES VEHICLE MAINT INV 216.83 BANK OF AMERICA 08/12/2021 SERVICES PURCHASED LOCALLY 1,543.48 BANK OF AMERICA 08/12/2021 SERVICES PURCHASED LOCALLY 1,543.48 BANK OF AMERICA 08/12/2021 SERVICES PURCHASED LOCALLY 1,543.48 BANK OF AMERICA 08/12/2021 TECHNOLOGY SOFTWARE SUPPLIES 32.25 BANK OF AMERICA 08/17/2021 INSTRUCTIONAL SUPPLIES 32.54 BANK OF AMERICA 08/17/2021 INSTRUCTIONAL SUPPLIES 22.542.02 BARNES AND NOBLE BOOKSTORE 08/17/2021 INSTRUCTIONAL SUPPLIES 22.7517.01 BERNES BURKOT SCHOOL SUPPLY 08/09/2021 NITR TRUCTIONAL SUPPLIES 22.7517.01 BERNES BURKOT SCHOOL SUPPLY 08/09/2021 <td< td=""><td>BANK OF AMERICA</td><td>08/12/2021</td><td>MISCELLANEOUS PURCHASED SVCS</td><td>11,015.58</td></td<>	BANK OF AMERICA	08/12/2021	MISCELLANEOUS PURCHASED SVCS	11,015.58
BANK OF AMERICA 08/12/2021 PROFESSIONAL DEVLPMNT IN STATE 1,445.00 BANK OF AMERICA 08/12/2021 PROFESSIONAL DEVLPMNT IN STATE 1,445.00 BANK OF AMERICA 08/12/2021 PURCHASES - INTERNAL SVC FUNDS 8,538.00 BANK OF AMERICA 08/12/2021 PURCHASES S VENICLE MAINT INV 216.83 BANK OF AMERICA 08/12/2021 PURCHASES WARRHOUSE INVENTORY 52,967.10 BANK OF AMERICA 08/12/2021 STAFF DEVELOPMENT IN STATE 330.00 BANK OF AMERICA 08/12/2021 STAFF DEVELOPMENT IN STATE 330.00 BANK OF AMERICA 08/12/2021 VEHICLE REPAIRS 2,542.02 BANK OF AMERICA 08/12/2021 VEHICLE REPAIRS 2,542.02 BANK OF AMERICA 08/12/2021 VEHICLE REPAIRS 2,542.02 BARIS AND NOBLE BOOKSTORE 08/17/2021 PROFESSIONAL SUPPLIES 3,75.17.01 BEADRE BURKOT SCHOOL SUPPLY 08/06/2021 PURCHASES WARRHOUSE INVENTORY 482.49 BENDER BURKOT SCHOOL SUPPLY 08/06/2021 PURINTURE & FIXTURES 3,26.4 BENDER BURKOT SCHOOL SUPPLY 08/06/2021	BANK OF AMERICA	08/12/2021	OFFICE SUPPLIES	21,890.53
BANK OF AMERICA 08/12/2021 PROMOTIONAL ITEMS 1.445.00 BANK OF AMERICA 08/12/2021 PROMOTIONAL ITEMS 44.00 BANK OF AMERICA 08/12/2021 PURCHASES VIENCEL MAINT INV 21.683 BANK OF AMERICA 08/12/2021 PURCHASES VIENCE MAINT INV 21.683 BANK OF AMERICA 08/12/2021 SERVICES PURCHASED LOCALLY 1.543.48 BANK OF AMERICA 08/12/2021 SERVICES PURCHASED LOCALLY 1.543.48 BANK OF AMERICA 08/12/2021 TECHNOLOGY SOFTWARE SUPPLIES 3.00.00 BANK OF AMERICA 08/12/2021 TECHNOLOGY SOFTWARE SUPPLIES 3.42.20 BANK OF AMERICA 08/12/2021 TECHNOLOGY SOFTWARE SUPPLIES 3.42.20 BANK OF AMERICA 08/12/2021 INSTRUCTIONAL SUPPLIES 2.75.77.01 BARS AND NOBLE BOOKSTORE 08/17/2021 INSTRUCTIONAL SUPPLIES 2.75.77.01 BARS AND NOBLE BOOKSTORE 08/17/2021 INSTRUCTIONAL SUPPLIES 3.32.44 BEANDER BURKOT SCHOOL SUPPLY 08/06/2021 NISTRUCTIONAL SUPPLIES 3.32.44 BEADER BURKOT SCHOOL SUPPLY 08/06/2021 INST	BANK OF AMERICA	08/12/2021	OTHER PROFESSIONAL & TECH SVS	732.00
BANK OF AMERICA 08/12/2021 PROMOTIONAL ITEMS 440,00 BANK OF AMERICA 08/12/2021 PURCHASES VEHICLE MAINT INV 216.83 BANK OF AMERICA 08/12/2021 PURCHASES VEHICLE MAINT INV 216.83 BANK OF AMERICA 08/12/2021 PURCHASES WAREHOUSE INVENTORY 52,957.13 BANK OF AMERICA 08/12/2021 SERVICES PURCHASED LOCALLY 1,484.48 BANK OF AMERICA 08/12/2021 STAFF DEVELOPMENT IN STATE 390.00 BANK OF AMERICA 08/12/2021 VEHICLE REPAIRS 2,542.50 BANK OF AMERICA 08/12/2021 VEHICLE REPAIRS 2,542.50 BANK OF AMERICA 08/12/2021 INSTRUCTIONAL SUPPLIES 2,751.70 BARNES AND NOBLE BOOKSTORE 08/17/2021 PROFESSIONAL SUPPLIES MATERIAL 3,877.11 BEARING SINGT SCHOOL SUPPLY 08/06/2021 INSTRUCTIONAL SUPPLIES 1,776.81 BENDER BURKOT SCHOOL SUPPLY 08/06/2021 INSTRUCTIONAL SUPPLIES 1,772.83 BEST CAROLINA LLC 08/06/2021 INSTRUCTIONAL SUPPLIES 1,772.83 BEST CAROLINA LLC 08/19/2021 INSTRUCTIONAL SUPP	BANK OF AMERICA	08/12/2021	POSTAGE	222.35
BANK OF AMERICA 08/12/2021 PURCHASES - INTERNAL SVC FUNDS 8,538.00 BANK OF AMERICA 08/12/2021 PURCHASES VERICLE MAINT INV 216.83 BANK OF AMERICA 08/12/2021 SERVICES PURCHASED LOCALLY 1,548.34 BANK OF AMERICA 08/12/2021 SERVICES PURCHASED LOCALLY 1,548.34 BANK OF AMERICA 08/12/2021 TECHNOLOGY SOFTWARE SUPPLIES 342.50 BANK OF AMERICA 08/12/2021 TECHNOLOGY SOFTWARE SUPPLIES 32.52.00 BANK OF AMERICA 08/12/2021 PECHICLE REPAIRS 2.55.20 BANK OF AMERICA 08/12/2021 PECHICLE REPAIRS 2.75.17.01 BARNES AND NOBLE BOOKSTORE 08/17/2021 INSTRUCTIONAL SUPPLIES 2.75.17.01 BEARING DISTRIBUTORS INC 08/26/2021 PURCHASES WAREHOUSE INVENTORY 462.49 BENDER BURKOT SCHOOL SUPPLY 08/06/2021 INSTRUCTIONAL SUPPLIES 3.24.24 BEYOND THE CLASSROOM 08/05/2021 PURIL ACTIVITIES SUPPLIES 2.172.63 BEYOND THE CLASSROOM 08/12/2021 PURIL ACTIVITIES SUPPLIES 2.142.85 BLANCHARD SPORTING SPOLICE 08/26/202	BANK OF AMERICA	08/12/2021	PROFESSIONAL DEVLPMNT IN STATE	1,445.00
BANK OF AMERICA 08/12/2021 PURCHASES VEHICLE MAINT INV 22,867,10 BANK OF AMERICA 08/12/2021 PURCHASES WAREHOUSE INVENTORY 52,967,30 BANK OF AMERICA 08/12/2021 SERVICES PURCHASED LOCALLY 1,543,48 BANK OF AMERICA 08/12/2021 STAFF DEVELOPMENT IN STATE 930,00 BANK OF AMERICA 08/12/2021 VEHICLE REPAIRS 2,542,02 BANK OF AMERICA 08/12/2021 VEHICLE REPAIRS 2,542,02 BANK OF AMERICA 08/12/2021 VEHICLE REPAIRS 2,542,02 BANKS OF AMERICA 08/17/2021 PROFESSIONAL SUPPLIES 27,517.01 BARNES AND NOBLE BOOKSTORE 08/17/2021 PROFESSIONAL SUPPLIES MATERIAL 3,877.11 BEART STANDORY STRIPLY 08/06/2021 PURCHASES WAREHOUSE INVENTORY 482,49 BENDER BURKOT SCHOOL SUPPLY 08/06/2021 INSTRUCTIONAL SUPPLIES 1,776,63 BEST CAROLINA LIC 08/06/2021 INSTRUCTIONAL SUPPLIES 2,700,00 BEYOND THE CLASSROOM 08/19/2021 INSTRUCTIONAL SUPPLIES 2,700,00 BEJAM SLIC 08/26/2021 ONSTRUCTION SEPVICE	BANK OF AMERICA	08/12/2021	PROMOTIONAL ITEMS	440.00
BANK OF AMERICA 08/12/2021 PURCHASES WAREHOUSE INVENTORY 52,987,10 BANK OF AMERICA 08/12/2021 STAFF DEVELOMENT IN STATE 930,00 BANK OF AMERICA 08/12/2021 STAFF DEVELOMENT IN STATE 930,00 BANK OF AMERICA 08/12/2021 TECHNOLOGY SOFTWARE SUPPLIES 32,250 BANK OF AMERICA 08/12/2021 VEHICLE REPAIRS 2,542,20 BANKS OF AMERICA 08/12/2021 INSTRUCTIONAL SUPPLIES 2,542,20 BARNES AND NOBLE BOOKSTORE 08/17/2021 PROFESSIONAL SUPPLIES 2,75,1701 BERDER BURKOT SCHOOL SUPPLY 08/06/2021 FURNITURE & FIXTURES 332,46 BENDER BURKOT SCHOOL SUPPLY 08/06/2021 MISCELLANEOUS PURCHASED SVCS 300,00 BESYOND THE CLASSROOM 08/19/2021 INSTRUCTIONAL SUPPLIES 2,172,75,63 BESYOND THE CLASSROOM 08/19/2021 INSTRUCTIONAL PROGS IMPRY SVCS 2,000,00 BIG TEAMS LLC 08/26/2021 PUPIL ACTIVITIES SUPPLIES 2,142,25 BLANCHARD MACHINERY 08/12/2021 FURNITURE & FIXTURES 2,256,00 BLOOMING AND GROOMING 08/12/2021	BANK OF AMERICA	08/12/2021	PURCHASES - INTERNAL SVC FUNDS	8,538.00
BANK OF AMERICA	BANK OF AMERICA	08/12/2021	PURCHASES VEHICLE MAINT INV	216.83
BANK OF AMERICA 08/12/2021 STAFF DEVELOPMENT IN STATE 930.00 BANK OF AMERICA 08/12/2021 TECHNOLOGY SOFTWARE SUPPLIES 342.50 BANK OF AMERICA 08/12/2021 VEHICLE REPAIRS 2,542.02 BARNES AND NOBLE BOOKSTORE 08/17/2021 INSTRUCTIONAL SUPPLIES MATERIAL 3,877.11 BERNERS AND NOBLE BOOKSTORE 08/17/2021 PURCHASES WAREHOUSE INVENTORY 482.49 BENDER BURKOT SCHOOL SUPPLY 08/06/2021 PURCHASES WAREHOUSE INVENTORY 482.49 BENDER BURKOT SCHOOL SUPPLY 08/06/2021 INSTRUCTIONAL SUPPLIES 332.64 BEST CAROLINA LLC 08/05/2021 MISCELLANEOUS PURCHASED SVCS 300.00 BEST CAROLINA LLC 08/05/2021 MISCELLANEOUS PURCHASED SVCS 300.00 BEST CAROLINA LLC 08/05/2021 PUPIL ACTIVITIES SUPPLIES 2,726.20 BLAND CONSULTING & PROJECT 08/12/2021 PUPIL ACTIVITIES SUPPLIES 2,726.83 BLAND CONSULTING & PROJECT 08/12/2021 PURIL ACTIVITIES SUPPLIES 2,728.83 BLAND CONSULTING & PROJECT 08/12/2021 PURIL ACTIVITIES SUPPLIES 2,728.83 BLA	BANK OF AMERICA	08/12/2021	PURCHASES WAREHOUSE INVENTORY	52,967.10
BANK OF AMERICA 08/12/2021 TECHNOLOGY SOFTWARE SUPPLIES 342.50 BANK OF AMERICA 08/12/2021 VEHICLE REPAIRS 2,542.02 BARNES AND NOBLE BOOKSTORE 08/17/2021 INSTRUCTIONAL SUPPLIES 27,517.01 BARNES AND NOBLE BOOKSTORE 08/17/2021 PROFESSIONAL SUPPLIES MATERIAL 3,877.11 BEARING DISTRIBUTORS INC 08/26/2021 PURCHASES WAREHOUSE INVENTORY 48.24 BENDER BURKOT SCHOOL SUPPLY 08/06/2021 FURNITURE & FIXTURES 332.64 BENDER BURKOT SCHOOL SUPPLY 08/06/2021 FURNITURE & FIXTURES 332.64 BENDER BURKOT SCHOOL SUPPLY 08/06/2021 INSTRUCTIONAL SUPPLIES 1,776.63 BEST CAROLINA LLC 08/06/2021 INSTRUCTIONAL SUPPLIES 2,776.03 BENDER BURKOT SCHOOL 08/12/2021 INSTRUCTIONAL SUPPLIES 2,706.00 BEYLDANCHARD 08/12/2021 INSTRUCTIONAL SUPPLIES 2,708.00 BEYLDANCHARD 08/12/2021 VEHICLE REPAIRS 2,728.33 BLANCHARD 08/12/2021 PROFESSIONAL DEVLEMENT IN STATE 20,399.00 BLOOMING AND GROOMING 08/12/2021	BANK OF AMERICA	08/12/2021	SERVICES PURCHASED LOCALLY	1,543.48
BANKO F AMERICA 08/12/2021 VEHICLE REPAIRS 2,542.02 BARNES AND NOBLE BOOKSTORE 08/17/2021 INSTRUCTIONAL SUPPLIES 27,317.01 BARNES AND NOBLE BOOKSTORE 08/17/2021 INSTRUCTIONAL SUPPLIES MATERIAL 3,367.11 BEARNES AND NOBLE BOOKSTORE 08/17/2021 PURCHASES WAREHOUSE INVENTORY 482.49 BENDER BURKOT SCHOOL SUPPLY 08/06/2021 INSTRUCTIONAL SUPPLIES 332.64 BEST CAROLINA LLC 08/05/2021 INSTRUCTIONAL SUPPLIES 3.00.00 BEYOND THE CLASSROOM 08/19/2021 INSTRUCTIONAL PROGS IMPRY SVCS 2,000.00 BIG TEAMS LLC 08/26/2021 PUPIL ACTIVITIES SUPPLIES 2,142.85 BLANCHARD MACHINERY 08/12/2021 FURNITURE & FIXTURES 2,700.00 BLOOMING AND GROOMING 08/12/2021 FURNITURE & FIXTURES 20.999.00 BLOOMING AND GROOMING 08/12/2021 FURNITURE & FIXTURES 20.999.00 BLOARD MEMBER 10 08/12/2021 PROFESSIONAL DEVLPMIT IN STATE 20.04 BOARD MEMBER 13 08/10/2021 PROFESSIONAL DEVLPMIT IN STATE 20.04 BOARD MEMBER 13 08	BANK OF AMERICA	08/12/2021	STAFF DEVELOPMENT IN STATE	930.00
BARNES AND NOBLE BOOKSTORE 08/17/2021 INSTRUCTIONAL SUPPLIES 27,517.01 BARNES AND NOBLE BOOKSTORE 08/17/2021 PROFESSIONAL SUPPLIES/MATERIAL 3,677.11 BEARING DISTRIBUTORS INC 08/26/2021 PURCHASES WAREHOUSE INVENTORY 4,82.49 BENDER BURKOT SCHOOL SUPPLY 08/06/2021 FURNITURE & FIXTURES 332.64 BEST CAROLINA LIC 08/05/2021 MISCELLANEOUS PURCHASED SVCS 300.00 BEYOND THE CLASSROOM 08/19/2021 INSTRUCTIONAL SUPPLIES 2,142.85 BEYOND THE CLASSROOM 08/19/2021 INSTRUCTIONAL SUPPLIES 2,142.85 BLANCHARD MACHINERY 08/12/2021 VEHICLE REPAIRS 2,728.83 BLAND CONSULTING & PROJECT 08/12/2021 VEHICLE REPAIRS 2,739.90 BLOOMING AND GROOMING 08/12/2021 CONSTRUCTION SERVICES 2,399.00 BLOOMING AND GROOMING 08/12/2021 REPAIRS & MAINTENANCE 89,738.00 BOARD MEMBER 10 08/12/2021 REPAIRS & MAINTENANCE 89,738.00 BOARD MEMBER 12 08/10/2021 PROFESSIONAL DEVLYMNT IN STATE 201.04 BOARD MEMBER 13 08/1	BANK OF AMERICA	08/12/2021	TECHNOLOGY SOFTWARE SUPPLIES	342.50
BARRIES AND NOBLE BOOKSTORE 08/17/2021 PROFESSIONAL SUPPLES/MATERIAL 3,877.11 BEARING DISTRIBUTORS INC 08/26/2021 PURCHASES WAREHOUSE INVENTORY 482.49 BENDER BURKOT SCHOOL SUPPLY 08/06/2021 INSTRUCTIONAL SUPPLIES 332.64 BENDER BURKOT SCHOOL SUPPLY 08/06/2021 INSTRUCTIONAL SUPPLIES 1,775.63 BEST CAROLINA LLC 08/05/2021 INSTRUCTIONAL SUPPLIES 2,000.00 BEYOND THE CLASSROOM 08/19/2021 INSTRUCTIONAL PROSE IMPRV SVCS 2,000.00 BIG TEAMS LLC 08/26/2021 PUPIL ACTIVITIES SUPPLIES 2,728.83 BLANDCHARD MACHINERY 08/12/2021 YEHICLE REPAIRS 2,728.83 BLANDCHARD MACHINERY 08/12/2021 FURNITURE & FIXTURES 2,760.00 BLOOMING AND GROOMING 08/12/2021 FURNITURE & FIXTURES 2,278.83 BLANDCHARD AND GROOMING 08/19/2021 PROFESSIONAL DEVLPMNT IN STATE 20.104 BOARD MEMBER 10 08/19/2021 PROFESSIONAL DEVLPMNT IN STATE 316.56 BOARD MEMBER 12 08/10/2021 PROFESSIONAL DEVLPMNT IN STATE 20.52 BOARD MEMBER 13	BANK OF AMERICA			2,542.02
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CAROLINA SCHOOL FOR INQUIRY INC 08/17/2021 PAYMENTS TO PUBLIC CHARTER SCH 160,608.18 CAROLINA TREE CARE, LLC 08/05/2021 REPAIRS & MAINTENANCE 2,550.00 CARROT-TOP INDUSTRIES 08/26/2021 INSTRUCTIONAL SUPPLIES 9,520.00 CDW GOVERNMENT INC 08/05/2021 INSTRUCTIONAL SUPPLIES 6,779.38	CAROLINA BACKFLOW SPECIALTIES		REPAIRS/MAINT-CONST	
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CAROLINA TREE CARE, LLC 08/05/2021 REPAIRS & MAINTENANCE 2,550.00 CARROT-TOP INDUSTRIES 08/26/2021 INSTRUCTIONAL SUPPLIES 1,541.93 CARSON-DELLOSA PUBLISHING CO INC 08/26/2021 INSTRUCTIONAL SUPPLIES 9,520.00 CDW GOVERNMENT INC 08/05/2021 INSTRUCTIONAL SUPPLIES 6,779.38	CAROLINA SCHOOL FOR INQUIRY INC	08/17/2021	PAYMENTS TO PUBLIC CHARTER SCH	160,608.18
CARROT-TOP INDUSTRIES 08/26/2021 INSTRUCTIONAL SUPPLIES 1,541.93 CARSON-DELLOSA PUBLISHING CO INC 08/26/2021 INSTRUCTIONAL SUPPLIES 9,520.00 CDW GOVERNMENT INC 08/05/2021 INSTRUCTIONAL SUPPLIES 6,779.38	CAROLINA TREE CARE, LLC		REPAIRS & MAINTENANCE	2,550.00
CDW GOVERNMENT INC 08/05/2021 INSTRUCTIONAL SUPPLIES 6,779.38	CARROT-TOP INDUSTRIES		INSTRUCTIONAL SUPPLIES	1,541.93
•	CARSON-DELLOSA PUBLISHING CO INC	08/26/2021	INSTRUCTIONAL SUPPLIES	9,520.00
CDW GOVERNMENT INC 08/26/2021 TECHNOLOGY EQUIPMENT 1,916.27	CDW GOVERNMENT INC	08/05/2021	INSTRUCTIONAL SUPPLIES	6,779.38
	CDW GOVERNMENT INC	08/26/2021	TECHNOLOGY EQUIPMENT	1,916.27

NAME	CHECK DATE	DESCRIPTION	AMOUNT
CDW GOVERNMENT INC	08/17/2021	TECHNOLOGY SOFTWARE SUPPLIES	6,336.47
CENTER FOR EDUCATOR RETENTION	08/10/2021	INSTRUCTIONAL SUPPLIES	156.45
CENTER FOR THE COLLABORATIVE	08/19/2021	INSTRUCTIONAL PROGS IMPRV SVCS	250.00
CENTRAL HEATING & A/C SERVICE INC	08/12/2021	REPAIRS & MAINTENANCE	6,984.00
CENTRAL MIDLANDS RTA	08/24/2021	MISCELLANEOUS PURCHASED SVCS	10,000.00
CERTIFIED TRANSLATION SERVICES	08/26/2021	MISCELLANEOUS PURCHASED SVCS	165.44
CERTIFIED TRANSLATION SERVICES	08/05/2021	PUPIL SERVICES	456.96
CHARACTER LINES	08/19/2021	MISCELLANEOUS PURCHASED SVCS	1,489.95
CHESTER COUNTY SCHOOL DISTRICT	08/17/2021	TUITION - OTHER LEAS'S IN STAT	423.30
CHICK FIL A	08/26/2021	FOOD	7,198.28
CHICK-FIL-A	08/11/2021	FOOD	1,137.62
CINTAS CORPORATION	08/26/2021	HEALTH SUPPLIES	49,950.00
CINTAS CORPORATION	08/12/2021	OTHER PURCHASED SERVICES	5,220.95
CINTAS CORPORATION	08/12/2021	UNIFORMS	619.71
CITY OF COLUMBIA CUSTOMER	08/19/2021	SEWERAGE	38,490.82
CITY OF COLUMBIA CUSTOMER	08/19/2021	STORM DRAINAGE FEE	28,012.11
CITY OF COLUMBIA CUSTOMER	08/05/2021	WATER	74,548.58
CLASSIC FORD OF COLUMBIA	08/26/2021	PURCHASES VEHICLE MAINT INV	1,624.14
COLLIERS KEENAN INC	08/24/2021	RENTING LAND AND BUILDINGS	4,666.25
COLONIAL LIFE AND ACCIDENT INS	08/04/2021	OTHER PAYROLL DEDUCTIONS	1,207.54
COLUMBIA CHAMBER OF COMMERCE	08/05/2021	IN-DISTRICT TRAVEL	2,300.00
COLUMBIA CHAMBER OF COMMERCE	08/05/2021	PROFESSIONAL DEVLPMNT IN STATE	2,300.00
COLUMBIA CHILDREN'S THEATRE	08/26/2021	INSTRUCTIONAL SERVICES	4,000.00
COLUMBIA HIGH SCHOOL	08/10/2021	PUPIL ACT PURCHASED SERVICES	5,000.00
COLUMBIA SPECIALTY ADVERTISING	08/19/2021	INSTRUCTIONAL SUPPLIES	1,037.92
COLUMBIA WIND AIR COMPANY	08/26/2021	PURCHASES WAREHOUSE INVENTORY	1,787.40
COMMUNICATION SUPPLY CORP	08/26/2021	SUPPLIES	2,033.00
COMPUTER SALES AND SERVICES		INSTRUCTIONAL SERVICES	6,363.63
COMPUTER SALES AND SERVICES	08/26/2021	TECHNOLOGY PURCHASER SERVICES	438.48
COMPUTER SALES AND SERVICES	08/05/2021	TECHNOLOGY PURCHASED SERVICES	2,352.24
CONSOLIDATED MAILING CONSOLIDATED STAFFING INC	08/05/2021 08/12/2021	MISCELLANEOUS PURCHASED SVCS MISCELLANEOUS PURCHASED SVCS	215.56
CONVERGED NETWORKS, LLC	08/26/2021	MISCELLANEOUS PURCHASED SVCS	15,728.51 965.52
CONVERGED NETWORKS, LLC	08/06/2021	TELEPHONE	24,754.52
CORLEY CONSTRUCTION LLC	08/05/2021	SERVICES PURCHASED LOCALLY	238.34
CORWIN PRESS INC	08/24/2021	INSTRUCTIONAL PROGS IMPRV SVCS	8,661.67
CORWIN PRESS INC	08/31/2021	INSTRUCTIONAL SUPPLIES	315.78
CRAYTON MIDDLE SCHOOL	08/17/2021	CLASSROOM SUPPLIES	3,000.00
CRESTLINE CO., INC.	08/17/2021	INSTRUCTIONAL SUPPLIES	918.73
CRESTLINE CO., INC.	08/17/2021	OFFICE SUPPLIES	734.28
CUMMINS ATLANTIC COMPANY	08/12/2021	PURCHASES VEHICLE MAINT INV	2,872.46
CURRICULUM ASSOCIATES INC	08/19/2021	INSTRUCTIONAL SUPPLIES	6,268.02
D & L PARTS COMPANY	08/12/2021	PURCHASES WAREHOUSE INVENTORY	2,517.71
DARLINGTON COUNTY SCHOOL	08/02/2021	TUITION - OTHER LEAS'S IN STAT	592.20
DELL COMPUTER CORPORATION	08/10/2021	PURCHASES WAREHOUSE INVENTORY	5,670.00
DELL COMPUTER CORPORATION	08/26/2021	TECHNOLOGY EQUIPMENT	139,354.04
DELL COMPUTER CORPORATION	08/10/2021	TECHNOLOGY SOFTWARE SUPPLIES	2,268.00
DELTA EDUCATION	08/10/2021	INSTRUCTIONAL SUPPLIES	439.32
DELTA EDUCATION INC	08/19/2021	INSTRUCTIONAL SUPPLIES	2,495.41
DEMCO INC.	08/26/2021	FURNITURE & FIXTURES	1,304.43
DEMCO INC.	08/26/2021	INSTRUCTIONAL SUPPLIES	404.13
DEMCO INC.	08/26/2021	OFFICE SUPPLIES	452.13
DEMCO MEDIA	08/26/2021	INSTRUCTIONAL SUPPLIES	1,014.96
DESIGNLAB, INC.	08/31/2021	UNIFORMS	1,847.50
DIANNA BOUGHTON	08/27/2021	REVENUE FROM OTHR LOCAL SOURCE	171.00
DICK SMITH FORD	08/19/2021	VEHICLES	61,817.00
DIGI-BLOCK	08/06/2021	INSTRUCTIONAL SUPPLIES	4,406.40
DISCOUNT DANCE SUPPLY	08/02/2021	INSTRUCTIONAL SUPPLIES	143.42
DOMINION ENERGY	08/19/2021	ELECTRICITY	224,349.12

DOMINION ENRRGY 08313021 ELECTRICITY 414,280,73 DOVE DATA PRODUCTS 08192021 TECHNOLOGY SOFTWARE SUPPLIES 1,401,75 DOVE DATA PRODUCTS 081772021 INSTRUCTIONAL PROGS IMPRY SVCS 7,750,00 DUSOL COMPANY, INC. 0826/2021 TECHNOLOGY PURCHASED SERVICES 19,000,00 EAST RICHLAND COUNTY PUBLIC 0805/2021 SEWERAGE 6,183,60 EAST RICHLAND COUNTY PUBLIC 0805/2021 SEWERAGE 6,183,60 EASTEAY 0826/2021 FOOD 680,00 EDDIE GREEN 0826/2021 FOOD 680,00 EDDIE GREEN 0826/2021 FINSTRUCTIONAL SUPPLIES 1,573,30 EDIEGEMUTY 0826/2021 INSTRUCTIONAL SUPPLIES 202,000,00 EDIESTO FLOWERS & PLANTS 08126/2021 INSTRUCTIONAL SUPPLIES 2,304,06 EDUCATIONAL WONDERLAND INC 0826/2021 INSTRUCTIONAL SUPPLIES 2,304,06 EDUTES SOLUTIONS, LLC 0806/2021 TECHNOLOGY SOFTWARE SUPPLIES 2,304,06 EUTIA SOLUTIONAL WONDERLAND INC 0806/2021 INSTRUCTIONAL SUPPLIES 2,304,06 <t< th=""><th><u>NAME</u></th><th>CHECK DATE</th><th>DESCRIPTION</th><th>AMOUNT</th></t<>	<u>NAME</u>	CHECK DATE	DESCRIPTION	AMOUNT
DR. GLORIA BOUTTE 08/17/2021 INSTRUCTIONAL PROGS IMPRV SVCS 7,750.00 DUIFF FREEMAN LYON LLC 08/26/2021 TECHNOLOGY PURCHASED SERVICES 2,210.20 DUSOL COMPANY, INC. 08/26/2021 TECHNOLOGY PURCHASED SERVICES 19,000.00 EAST RICHLAND COUNTY PUBLIC 08/26/2021 CLASSROOM SUPPLIES 1,677.13 EAST RICHLAND COUNTY PUBLIC 08/26/2021 PUPIL ACTIVITIES SUPPLIES 1,000.00 EAST RICHLAND 08/26/2021 PUPIL ACTIVITIES SUPPLIES 1,000.00 EDIG GREEN 08/26/2021 FOOD 660.00 EDIG GREEN 08/26/2021 INSTRUCTIONAL SUPPLIES 2,025.00 EDIG FLOWERS & PLANTS 08/26/2021 IMPROVEMENTS OTHER THAN BUILD 3,800.00 EDIS GO FLOWERS & PLANTS 08/26/2021 IMPROVEMENTS OTHER THAN BUILD 3,800.00 EDILOCATIONAL WONDERLAND INC 08/26/2021 CLASSROOM SUPPLIES 2,304.06 EDUCATIONAL WONDERLAND INC 08/26/2021 TECHNOLOGY SOFTWARE SUPPLIES 3,498.00 ELIZA G RADEN 08/26/2021 TECHNOLOGY SOFTWARE SUPPLIES 3,498.00 ELIZA G RADEN 08/2	DOMINION ENERGY	08/31/2021	ELECTRICITY	414,290.73
DUSCH COMPANY, INC.	DOVE DATA PRODUCTS	08/19/2021	TECHNOLOGY SOFTWARE SUPPLIES	1,401.76
DUSDIC COMPANY, INC.	DR. GLORIA BOUTTE	08/17/2021	INSTRUCTIONAL PROGS IMPRV SVCS	7,750.00
EAI EDUCATION	DUFF FREEMAN LYON LLC	08/19/2021	ATTORNEY SERVICES	2,210.20
EASTRICHLAND COUNTY PUBLIC 0805/2021 PUPIL ACTIVITIES SUPPLIES 1,157.13 EAU CLAIRE HIGH SCHOOL 0817/2021 PUPIL ACTIVITIES SUPPLIES 10,000.00 EDDIG GREEN 0828/2021 POOD 680.00 EDGENUTY 0828/2021 INSTRUCTIONAL SUPPLIES 2,250.00 EDGENUTY 0828/2021 INSTRUCTIONAL SUPPLIES 2,250.00 EDISTO FLOWERS & PLANTS 0812/2021 IMPROVEMENTS OTHER THAN BUILD 3,000.00 EDISTO FLOWERS & PLANTS 0828/2021 ERPAIRS & MIAINTENANCE 61,393.20 EDUCATIONAL WONDERLAND INC 0828/2021 CLASSROOM SUPPLIES 2,240.66 EDUCATIONAL WONDERLAND INC 0828/2021 OFFICE SUPPLIES 2,240.66 EDUCATIONAL WONDERLAND INC 0805/2021 OFFICE SUPPLIES 1,244.50 EDUCATIONAL WONDERLAND INC 0805/2021 INSTRUCTIONAL SUPPLIES 1,245.50 EDUCATIONAL WONDERLAND INC 0805/2021 INSTRUCTIONAL PROGS IMPRV SVCS 6,250.00 EMPLOYEE 10 0819/2021 INSTRUCTIONAL PROGS IMPRV SVCS 6,250.00 EMPLOYEE 11 0876/2021 TRAVEL 154.65 EMPLOYEE 11 0876/2021 TRAVEL 154.65 EMPLOYEE 13 0819/2021 PROFESSIONAL DEVLPMIT IN STATE 167.78 EMPLOYEE 14 0819/2021 PROFESSIONAL DEVLPMIT IN STATE 280.14 EMPLOYEE 15 0824/2021 PROFESSIONAL DEVLPMIT IN STATE 413.94 EMPLOYEE 16 0831/2021 PROFESSIONAL DEVLPMIT IN STATE 413.94 EMPLOYEE 19 0872/2021 IN-DISTRICT TRAVEL 413.54 EMPLOYEE 20 0872/2021 PROFESSIONAL DEVLPMIT IN STATE 439.84 EMPLOYEE 20 0872/2021 PROFESSIONAL DEVLPMIT IN STATE 439.84 EMPLOYEE 20 0872/2021 PROFESSIONAL DEVLPMIT IN STATE 439.84 EMPLOYEE 23 0819/2021 IN-DISTRICT TRAVEL 419.84 EMPLOYEE 24 0819/2021 IN-DISTRICT TRAVEL 419.84 EMPLOYEE 2546912 0806/2021 PROFESSIONAL DEVLPMIT IN STATE 2,806.80 EMPLOYEE 306800 0819/2021 PROFESSIO	DUSOL COMPANY, INC.	08/26/2021	TECHNOLOGY PURCHASED SERVICES	19,000.00
EASTRAY 08/28/2021 PUPIL ACTIVITIES SUPPLIES 1,577.13 EAU CLAIRE HIGH SCHOOL 08/17/2021 PUPIL ACTIVITIES SUPPLIES 10,000.00 EDGE REEN 08/26/2021 FOOD 666.00 EDGENUITY 08/26/2021 INSTRUCTIONAL SUPPLIES 22,500.00 EDISTO FLOWERS & PLANTS 08/26/2021 REARIAS & MAINTENANCE 61,393.20 EDISTO FLOWERS & PLANTS 08/26/2021 CLASSROOM SUPPLIES 2,496.00 EDUCATIONAL WONDERLAND INC 08/26/2021 CLASSROOM SUPPLIES 2,294.06 EDUCATIONAL WONDERLAND INC 08/26/2021 TECHNOLOGY SOFTWARE SUPPLIES 129,44 EDUTEK SOLUTIONS, LLC 08/26/2021 TECHNOLOGY SOFTWARE SUPPLIES 34,985.00 EILZA G BRADEN 08/04/2021 INSTRUCTIONAL PROGS IMPRV SVCS 6,200.00 EMPLOYEE 10 08/26/2021 TRAVEL 121,30 EMPLOYEE 12 08/24/2021 PROFESSIONAL DEVLPMINT IN STATE 157,78 EMPLOYEE 14 08/19/2021 PROFESSIONAL DEVLPMINT IN STATE 463.04 EMPLOYEE 15 08/24/2021 PROFESSIONAL DEVLPMINT IN STATE 463.04	EAI EDUCATION	08/26/2021	CLASSROOM SUPPLIES	216.86
EAU CLAIRE HIGH SCHOOL 08/17/2021 PUPIL ACTIVITIES SUPPLIES 10,000,00 EDDIE GREEN 08/28/2021 FOOD 680,00 DEDISTO FLOWERS & PLANTS 08/26/2021 INSTRUCTIONAL SUPPLIES 20,250,00 DEISTO FLOWERS & PLANTS 08/26/2021 GREARS & MIANTENANCE 61,393,20 EDUCATIONAL WONDERLAND INC 08/26/2021 CLASSROOM SUPPLIES 2,304,06 EDUCATIONAL WONDERLAND INC 08/26/2021 INSTRUCTIONAL SUPPLIES 2,489,52 EDUCATIONAL WONDERLAND INC 08/05/2021 TECHNOLOGY SOFTWARE SUPPLIES 12,44 EDUCATIONAL WONDERLAND INC 08/05/2021 TECHNOLOGY SOFTWARE SUPPLIES 12,489,52 EDUCATIONAL WONDERLAND INC 08/04/2021 INSTRUCTIONAL PROGS IMPRV SVCS 6,250,00 EMPLOYEE 10 08/04/2021 INDISTRICT TRAVEL 115,466 EMPLOYEE 11 08/26/2021 TRAVEL 115,466 EMPLOYEE 13 08/19/2021 PROFESSIONAL DEVLPMINT IN STATE 187,576 EMPLOYEE 14 08/19/2021 PROFESSIONAL DEVLPMINT IN STATE 280,14 EMPLOYEE 16 08/19/2021 PROFESSIONAL DEVLPM	EAST RICHLAND COUNTY PUBLIC	08/05/2021	SEWERAGE	6,183.60
EDDIE GREEN 08/28/2021	EASTBAY	08/26/2021	PUPIL ACTIVITIES SUPPLIES	1,577.13
EDGENUITY	EAU CLAIRE HIGH SCHOOL	08/17/2021	PUPIL ACTIVITIES SUPPLIES	10,000.00
EDISTO FLOWERS & PLANTS 08/12/2021 IMPROVEMENTS OTHER THAN BUILD 3,800.00 EDISTO FLOWERS & PLANTS 08/26/2021 REPAIRS & MAINTENANCE 61,393.20 EDUCATIONAL WONDERLAND INC 08/26/2021 CLASSROOM SUPPLIES 2,394.06 EDUCATIONAL WONDERLAND INC 08/26/2021 INSTRUCTIONAL SUPPLIES 2,489.52 EDUCATIONAL WONDERLAND INC 08/26/2021 OFFICE SUPPLIES 34,985.00 ELIZA G BRADIA 08/04/2021 INSTRUCTIONAL PROGS IMPRV SVCS 62,50.00 EMPLOYEE 10 08/19/2021 IN-DISTRICT TRAVEL 123,4 EMPLOYEE 12 08/24/2021 PROFESSIONAL DEVLPMNT IN STATE 121,30 EMPLOYEE 13 08/19/2021 ACTIVITY TRIPS 102,50 EMPLOYEE 14 08/19/2021 PROFESSIONAL DEVLPMNT IN STATE 280,14 EMPLOYEE 15 08/24/2021 PROFESSIONAL DEVLPMNT IN STATE 280,14 EMPLOYEE 16 08/21/2021 PROFESSIONAL DEVLPMNT IN STATE 430,98 EMPLOYEE 17 08/27/2021 IN-DISTRICT TRAVEL 413,54 EMPLOYEE 19 08/24/2021 PROFESSIONAL DEVLPMNT IN STATE	EDDIE GREEN	08/26/2021	FOOD	660.00
EDISTO FLOWERS & PLANTS	EDGENUITY	08/26/2021	INSTRUCTIONAL SUPPLIES	20,250.00
EDUCATIONAL WONDERLAND INC 08/26/2021 CLASSROOM SUPPLIES 2,304.06 EDUCATIONAL WONDERLAND INC 08/05/2021 OFFICE SUPPLIES 2,489.52 EDUCATIONAL WONDERLAND INC 08/05/2021 OFFICE SUPPLIES 1,948.50 ELIZA G BRADEN 08/04/2021 INSTRUCTIONAL PROGS IMPRV SVCS 6,250.00 EMPLOYEE 10 08/19/2021 INSTRUCTIONAL PROGS IMPRV SVCS 6,250.00 EMPLOYEE 11 08/26/2021 IRAVEL 154.65 EMPLOYEE 12 08/24/2021 PROFESSIONAL DEVLPMNT IN STATE 187.78 EMPLOYEE 13 08/19/2021 ACTIVITY TRIPS 102.50 EMPLOYEE 14 08/19/2021 PROFESSIONAL DEVLPMNT IN STATE 280.14 EMPLOYEE 16 08/24/2021 PROFESSIONAL DEVLPMNT IN STATE 510.58 EMPLOYEE 16 08/24/2021 PROFESSIONAL DEVLPMNT IN STATE 463.98 EMPLOYEE 17 08/27/2021 IN-DISTRICT TRAVEL 413.54 EMPLOYEE 19 08/27/2021 IN-DISTRICT TRAVEL 413.44 EMPLOYEE 20 08/27/2021 PROFESSIONAL DEVLPMNT IN STATE 439.43 <td< td=""><td>EDISTO FLOWERS & PLANTS</td><td>08/12/2021</td><td>IMPROVEMENTS OTHER THAN BUILD</td><td>3,800.00</td></td<>	EDISTO FLOWERS & PLANTS	08/12/2021	IMPROVEMENTS OTHER THAN BUILD	3,800.00
EDUCATIONAL WONDERLAND INC	EDISTO FLOWERS & PLANTS	08/26/2021	REPAIRS & MAINTENANCE	61,393.20
EDUCATIONAL WONDERLAND INC	EDUCATIONAL WONDERLAND INC	08/26/2021	CLASSROOM SUPPLIES	2,304.06
EDUTER SOLUTIONS, LLC	EDUCATIONAL WONDERLAND INC	08/26/2021	INSTRUCTIONAL SUPPLIES	2,489.52
ELIZA G BRADEN 08/04/2021 INSTRUCTIONAL PROGS IMPRV SVCS 6,250.00 EMPLOYEE 10 08/19/2021 IN-DISTRICT TRAVEL 122/30 EMPLOYEE 11 08/26/2021 TRAVEL 122/30 EMPLOYEE 12 08/24/2021 PROFESSIONAL DEVLPMNT IN STATE 187.78 EMPLOYEE 13 08/19/2021 PROFESSIONAL DEVLPMNT IN STATE 280.14 EMPLOYEE 14 08/19/2021 PROFESSIONAL DEVLPMNT IN STATE 280.14 EMPLOYEE 15 08/24/2021 PROFESSIONAL DEVLPMNT IN STATE 510.58 EMPLOYEE 16 08/31/2021 IN-DISTRICT TRAVEL 413.54 EMPLOYEE 17 08/27/2021 IN-DISTRICT TRAVEL 413.54 EMPLOYEE 18 08/19/2021 MISCELLANEOUS PURCHASED SVCS 122.50 EMPLOYEE 19 08/24/2021 PROFESSIONAL DEVLPMNT IN STATE 439.43 EMPLOYEE 20 08/27/2021 PROFESSIONAL DEVLPMNT IN STATE 439.43 EMPLOYEE 21 08/27/2021 IN-DISTRICT TRAVEL 489.44 EMPLOYEE 2264912 08/07/2021 IN-DISTRICT TRAVEL 104.70 EMPLOYEE 280468	EDUCATIONAL WONDERLAND INC	08/05/2021	OFFICE SUPPLIES	129.44
EMPLOYEE 10 08/15/2021 IN-DISTRICT TRAVEL 154.65 EMPLOYEE 11 08/26/2021 TRAVEL 121.30 EMPLOYEE 12 08/24/2021 PROFESSIONAL DEVLPMNT IN STATE 187.78 EMPLOYEE 13 08/19/2021 PROFESSIONAL DEVLPMNT IN STATE 280.14 EMPLOYEE 15 08/24/2021 PROFESSIONAL DEVLPMNT IN STATE 510.58 EMPLOYEE 16 08/31/2021 PROFESSIONAL DEVLPMNT IN STATE 463.98 EMPLOYEE 17 08/27/2021 IN-DISTRICT TRAVEL 413.54 EMPLOYEE 18 08/19/2021 MISCELLANEOUS PURCHASED SVCS 122.50 EMPLOYEE 19 08/24/2021 PROFESSIONAL DEVLPMNT IN STATE 439.43 EMPLOYEE 20 08/27/2021 PROFESSIONAL DEVLPMNT IN STATE 436.80 EMPLOYEE 21 08/27/2021 IN-DISTRICT TRAVEL 489.44 EMPLOYEE 22 08/27/2021 IN-DISTRICT TRAVEL 489.49 EMPLOYEE 23 08/12/2021 IN-DISTRICT TRAVEL 104.70 EMPLOYEE 281588 08/19/2021 IN-DISTRICT TRAVEL 104.70 EMPLOYEE 281688 08/19/2021 </td <td>EDUTEK SOLUTIONS, LLC</td> <td>08/26/2021</td> <td>TECHNOLOGY SOFTWARE SUPPLIES</td> <td>34,985.00</td>	EDUTEK SOLUTIONS, LLC	08/26/2021	TECHNOLOGY SOFTWARE SUPPLIES	34,985.00
EMPLOYEE 11 08/26/2021 TRAVEL 121.30 EMPLOYEE 12 08/24/2021 PROFESSIONAL DEVLPMNT IN STATE 187.78 EMPLOYEE 13 08/19/2021 ACTIVITY TRIPS 102.50 EMPLOYEE 14 08/19/2021 PROFESSIONAL DEVLPMNT IN STATE 280.14 EMPLOYEE 15 08/24/2021 PROFESSIONAL DEVLPMNT IN STATE 463.98 EMPLOYEE 16 08/31/2021 PROFESSIONAL DEVLPMNT IN STATE 463.98 EMPLOYEE 17 08/21/2021 IN-DISTRICT TRAVEL 413.54 EMPLOYEE 18 08/19/2021 IN-DISTRICT TRAVEL 413.54 EMPLOYEE 19 08/24/2021 PROFESSIONAL DEVLPMNT IN STATE 439.43 EMPLOYEE 20 08/27/2021 PROFESSIONAL DEVLPMNT IN STATE 439.43 EMPLOYEE 21 08/27/2021 PROFESSIONAL DEVLPMNT IN STATE 346.80 EMPLOYEE 21 08/27/2021 PROFESSIONAL DEVLPMNT IN STATE 345.46 EMPLOYEE 264912 08/06/2021 IN-DISTRICT TRAVEL 140.70 EMPLOYEE 281688 08/19/2021 IN-DISTRICT TRAVEL 140.70 EMPLOYEE 281688 <t< td=""><td>ELIZA G BRADEN</td><td>08/04/2021</td><td>INSTRUCTIONAL PROGS IMPRV SVCS</td><td>6,250.00</td></t<>	ELIZA G BRADEN	08/04/2021	INSTRUCTIONAL PROGS IMPRV SVCS	6,250.00
EMPLOYEE 12 08/24/2021 PROFESSIONAL DEVLPMNT IN STATE 187.78 EMPLOYEE 13 08/19/2021 ACTIVITY TRIPS 102.50 EMPLOYEE 14 08/19/2021 PROFESSIONAL DEVLPMNT IN STATE 280.14 EMPLOYEE 15 08/24/2021 PROFESSIONAL DEVLPMNT IN STATE 510.58 EMPLOYEE 16 08/31/2021 IN-DISTRICT TRAVEL 413.54 EMPLOYEE 17 08/27/2021 IN-DISTRICT TRAVEL 413.54 EMPLOYEE 18 08/19/2021 IN-DISTRICT TRAVEL 413.54 EMPLOYEE 19 08/24/2021 PROFESSIONAL DEVLPMNT IN STATE 439.43 EMPLOYEE 20 08/27/2021 PROFESSIONAL DEVLPMNT IN STATE 439.43 EMPLOYEE 21 08/27/2021 PROFESSIONAL DEVLPMNT IN STATE 346.80 EMPLOYEE 21 08/27/2021 IN-DISTRICT TRAVEL 489.44 EMPLOYEE 23 08/12/2021 IN-DISTRICT TRAVEL 489.44 EMPLOYEE 233 08/12/2021 IN-DISTRICT TRAVEL 104.70 EMPLOYEE 283482 08/19/2021 IN-DISTRICT TRAVEL 104.70 EMPLOYEE 39686 08/27/2021 <td>EMPLOYEE 10</td> <td>08/19/2021</td> <td>IN-DISTRICT TRAVEL</td> <td>154.65</td>	EMPLOYEE 10	08/19/2021	IN-DISTRICT TRAVEL	154.65
EMPLOYEE 13 08/19/2021 ACTIVITY TRIPS 102.50 EMPLOYEE 14 08/19/2021 PROFESSIONAL DEVLPMNT IN STATE 280.14 EMPLOYEE 16 08/24/2021 PROFESSIONAL DEVLPMNT IN STATE 510.58 EMPLOYEE 17 08/27/2021 PROFESSIONAL DEVLPMNT IN STATE 463.98 EMPLOYEE 18 08/19/2021 IN-DISTRICT TRAVEL 413.54 EMPLOYEE 19 08/24/2021 PROFESSIONAL DEVLPMNT IN STATE 439.43 EMPLOYEE 20 08/27/2021 PROFESSIONAL DEVLPMNT IN STATE 349.43 EMPLOYEE 21 08/27/2021 IN-DISTRICT TRAVEL 449.44 EMPLOYEE 22 08/27/2021 IN-DISTRICT TRAVEL 449.44 EMPLOYEE 23 08/27/2021 PROFESSIONAL DEVLPMNT IN STATE 357.46 EMPLOYEE 264912 08/06/2021 IN-DISTRICT TRAVEL 104.70 EMPLOYEE 281588 08/19/2021 IN-DISTRICT TRAVEL 104.70 EMPLOYEE 280482 08/19/2021 IN-DISTRICT TRAVEL 142.58 EMPLOYEE 309600 08/27/2021 PROFESSIONAL DEVLPMNT IN STATE 323.30 EMPLOYEE 309600	EMPLOYEE 11	08/26/2021	TRAVEL	121.30
EMPLOYEE 14 08/19/2021 PROFESSIONAL DEVLPMNT IN STATE 280.14 EMPLOYEE 15 08/24/2021 PROFESSIONAL DEVLPMNT IN STATE 510.58 EMPLOYEE 16 08/31/2021 PROFESSIONAL DEVLPMNT IN STATE 463.98 EMPLOYEE 17 08/27/2021 IN-DISTRICT TRAVEL 413.54 EMPLOYEE 18 08/19/2021 MISCELLANEOUS PURCHASED SVCS 122.50 EMPLOYEE 19 08/24/2021 PROFESSIONAL DEVLPMNT IN STATE 439.43 EMPLOYEE 20 08/27/2021 PROFESSIONAL DEVLPMNT IN STATE 346.80 EMPLOYEE 21 08/27/2021 IN-DISTRICT TRAVEL 489.44 EMPLOYEE 24 08/27/2021 PROFESSIONAL DEVLPMNT IN STATE 357.46 EMPLOYEE 23 08/12/2021 IN-DISTRICT TRAVEL 140.70 EMPLOYEE 23 08/19/2021 IN-DISTRICT TRAVEL 104.70 EMPLOYEE 23 08/19/2021 IN-DISTRICT TRAVEL 142.58 EMPLOYEE 2388 08/19/2021 IN-DISTRICT TRAVEL 142.58 EMPLOYEE 30560 08/27/2021 IN-DISTRICT TRAVEL 142.58 EMPLOYEE 309600 <td< td=""><td>EMPLOYEE 12</td><td>08/24/2021</td><td>PROFESSIONAL DEVLPMNT IN STATE</td><td>187.78</td></td<>	EMPLOYEE 12	08/24/2021	PROFESSIONAL DEVLPMNT IN STATE	187.78
EMPLOYEE 15 08/24/2021 PROFESSIONAL DEVLPMNT IN STATE 510.58 EMPLOYEE 16 08/31/2021 PROFESSIONAL DEVLPMNT IN STATE 463.98 EMPLOYEE 17 08/27/2021 IN-IDISTRICT TRAVEL 413.54 EMPLOYEE 18 08/19/2021 MISCELLANEOUS PURCHASED SVCS 122.50 EMPLOYEE 19 08/24/2021 PROFESSIONAL DEVLPMNT IN STATE 439.43 EMPLOYEE 20 08/27/2021 PROFESSIONAL DEVLPMNT IN STATE 346.80 EMPLOYEE 21 08/27/2021 IN-DISTRICT TRAVEL 489.44 EMPLOYEE 22 08/27/2021 PROFESSIONAL DEVLPMNT IN STATE 357.46 EMPLOYEE 23 08/06/2021 INSTRUCTIONAL SUPPLIES 825.00 EMPLOYEE 23 08/12/2021 STAFF DEVELOPMENT IN STATE 359.73 EMPLOYEE 281588 08/19/2021 IN-DISTRICT TRAVEL 104.70 EMPLOYEE 296386 08/27/2021 PROFESSIONAL DEVLPMNT IN STATE 323.30 EMPLOYEE 309600 08/19/2021 PROFESSIONAL DEVLPMNT IN STATE 221.20 EMPLOYEE 309600 08/05/2021 PROFESSIONAL DEVLPMNT IN STATE 595.75 <	EMPLOYEE 13	08/19/2021	ACTIVITY TRIPS	102.50
EMPLOYEE 16 08/31/2021 PROFESSIONAL DEVLPMNT IN STATE 463.98 EMPLOYEE 17 08/27/2021 IN-DISTRICT TRAVEL 413.54 EMPLOYEE 18 08/19/2021 INSCELLANEOUS PURCHASED SVCS 122.50 EMPLOYEE 19 08/24/2021 PROFESSIONAL DEVLPMNT IN STATE 439.43 EMPLOYEE 20 08/27/2021 PROFESSIONAL DEVLPMNT IN STATE 346.80 EMPLOYEE 21 08/27/2021 PROFESSIONAL DEVLPMNT IN STATE 357.46 EMPLOYEE 22 08/27/2021 PROFESSIONAL DEVLPMNT IN STATE 357.46 EMPLOYEE 23 08/06/2021 INSTRUCTIONAL SUPPLIES 825.00 EMPLOYEE 233 08/12/2021 STAFF DEVELOPMENT IN STATE 359.73 EMPLOYEE 28/1588 08/19/2021 IN-DISTRICT TRAVEL 104.70 EMPLOYEE 296386 08/27/2021 PROFESSIONAL DEVLPMNT IN STATE 323.30 EMPLOYEE 309600 08/19/2021 PROFESSIONAL DEVLPMNT IN STATE 221.20 EMPLOYEE 309600 08/05/2021 PROFESSIONAL DEVLPMNT IN STATE 259.55 EMPLOYEE 309600 08/07/2021 PROFESSIONAL DEVLPMNT IN STATE 259.57 <td>EMPLOYEE 14</td> <td>08/19/2021</td> <td>PROFESSIONAL DEVLPMNT IN STATE</td> <td>280.14</td>	EMPLOYEE 14	08/19/2021	PROFESSIONAL DEVLPMNT IN STATE	280.14
EMPLOYEE 17 08/27/2021 IN-DISTRICT TRAVEL 413.54 EMPLOYEE 18 08/19/2021 MISCELLANEOUS PURCHASED SVCS 122.50 EMPLOYEE 19 08/24/2021 PROFESSIONAL DEVLPMNT IN STATE 439.43 EMPLOYEE 20 08/27/2021 PROFESSIONAL DEVLPMNT IN STATE 346.80 EMPLOYEE 21 08/27/2021 IN-DISTRICT TRAVEL 489.44 EMPLOYEE 22 08/27/2021 PROFESSIONAL DEVLPMNT IN STATE 357.46 EMPLOYEE 2264912 08/06/2021 INSTRUCTIONAL SUPPLIES 825.00 EMPLOYEE 23 08/12/2021 STAFF DEVELOPMENT IN STATE 359.73 EMPLOYEE 281588 08/19/2021 IN-DISTRICT TRAVEL 104.70 EMPLOYEE 296336 08/27/2021 PROFESSIONAL DEVLPMNT IN STATE 323.30 EMPLOYEE 309600 08/19/2021 PROFESSIONAL DEVLPMNT IN STATE 221.20 EMPLOYEE 309600 08/05/2021 PROFESSIONAL DEVLPMNT IN STATE 595.75 EMPLOYEE 311382 08/02/2021 FOOD 218.46 EMPLOYEE 315942 08/02/2021 FOOD 218.46 EMPLOYEE 316366	EMPLOYEE 15	08/24/2021	PROFESSIONAL DEVLPMNT IN STATE	510.58
EMPLOYEE 18 08/19/2021 MISCELLANEOUS PURCHASED SVCS 122.50 EMPLOYEE 19 08/24/2021 PROFESSIONAL DEVLPMNT IN STATE 439.43 EMPLOYEE 20 08/27/2021 PROFESSIONAL DEVLPMNT IN STATE 346.80 EMPLOYEE 21 08/27/2021 IN-DISTRICT TRAVEL 489.44 EMPLOYEE 22 08/27/2021 PROFESSIONAL DEVLPMNT IN STATE 357.46 EMPLOYEE 284012 08/06/2021 INSTRUCTIONAL SUPPLIES 825.00 EMPLOYEE 281588 08/19/2021 IN-DISTRICT TRAVEL 104.70 EMPLOYEE 283482 08/19/2021 IN-DISTRICT TRAVEL 142.58 EMPLOYEE 296386 08/27/2021 PROFESSIONAL DEVLPMNT IN STATE 323.30 EMPLOYEE 309600 08/19/2021 PROFESSIONAL DEVLPMNT IN STATE 221.20 EMPLOYEE 309600 08/10/2021 PROFESSIONAL DEVLPMNT IN STATE 221.20 EMPLOYEE 3109622 08/27/2021 PROFESSIONAL DEVLPMNT IN STATE 221.20 EMPLOYEE 3109622 08/27/2021 PROFESSIONAL DEVLPMNT IN STATE 323.00 EMPLOYEE 3109622 08/27/2021 IN-DISTRICT TRAVEL 289.59	EMPLOYEE 16	08/31/2021	PROFESSIONAL DEVLPMNT IN STATE	463.98
EMPLOYEE 19 08/24/2021 PROFESSIONAL DEVLPMNT IN STATE 439.43 EMPLOYEE 20 08/27/2021 PROFESSIONAL DEVLPMNT IN STATE 346.80 EMPLOYEE 21 08/27/2021 IN-DISTRICT TRAVEL 489.44 EMPLOYEE 22 08/27/2021 PROFESSIONAL DEVLPMNT IN STATE 357.46 EMPLOYEE 23 08/12/2021 INSTRUCTIONAL SUPPLIES 825.00 EMPLOYEE 23 08/19/2021 IN-DISTRICT TRAVEL 104.70 EMPLOYEE 285482 08/19/2021 IN-DISTRICT TRAVEL 142.58 EMPLOYEE 296386 08/27/2021 PROFESSIONAL DEVLPMNT IN STATE 323.30 EMPLOYEE 309600 08/19/2021 PROFESSIONAL DEVLPMNT IN STATE 221.20 EMPLOYEE 309600 08/05/2021 PROFESSIONAL DEVLPMNT IN STATE 221.20 EMPLOYEE 309602 08/27/2021 PROFESSIONAL DEVLPMNT IN STATE 295.75 EMPLOYEE 309602 08/27/2021 PROFESSIONAL DEVLPMNT IN STATE 295.75 EMPLOYEE 309602 08/27/2021 PROFESSIONAL DEVLPMNT IN STATE 323.73 EMPLOYEE 309602 08/27/2021 IN-DISTRICT TRAVEL 228.95 </td <td>EMPLOYEE 17</td> <td>08/27/2021</td> <td>IN-DISTRICT TRAVEL</td> <td>413.54</td>	EMPLOYEE 17	08/27/2021	IN-DISTRICT TRAVEL	413.54
EMPLOYEE 20 08/27/2021 PROFESSIONAL DEVLPMNT IN STATE 346.80 EMPLOYEE 21 08/27/2021 IN-DISTRICT TRAVEL 489.44 EMPLOYEE 22 08/27/2021 PROFESSIONAL DEVLPMNT IN STATE 357.46 EMPLOYEE 2264912 08/06/2021 INSTRUCTIONAL SUPPLIES 825.00 EMPLOYEE 281588 08/19/2021 STAFF DEVELOPMENT IN STATE 359.73 EMPLOYEE 281588 08/19/2021 IN-DISTRICT TRAVEL 104.70 EMPLOYEE 283482 08/19/2021 IN-DISTRICT TRAVEL 142.58 EMPLOYEE 296386 08/27/2021 PROFESSIONAL DEVLPMNT IN STATE 23.30 EMPLOYEE 309600 08/19/2021 PROFESSIONAL DEVLPMNT IN STATE 23.30 EMPLOYEE 309602 08/27/2021 PROFESSIONAL DEVLPMNT IN STATE 595.75 EMPLOYEE 311382 08/02/2021 PROFESSIONAL DEVLPMNT IN STATE 595.75 EMPLOYEE 31630 08/27/2021 IN-DISTRICT TRAVEL 829.85 EMPLOYEE 316462 08/02/2021 STAFF DEVELOPMENT IN STATE 2,869.59 EMPLOYEE 316346 08/19/2021 PROF DEVELOPMENT OUT OF STATE 132.90		08/19/2021		
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EMPLOYEE 356314 08/10/2021 IN-DISTRICT TRAVEL 229.04 EMPLOYEE 357494 08/17/2021 MISCELLANEOUS PURCHASED SVCS 292.00 EMPLOYEE 358622 08/27/2021 IN-DISTRICT TRAVEL 482.72 EMPLOYEE 359316 08/19/2021 PROFESSIONAL DEVLPMNT IN STATE 141.81 EMPLOYEE 359520 08/17/2021 IN-DISTRICT TRAVEL 108.08			FOOD	
EMPLOYEE 357494 08/17/2021 MISCELLANEOUS PURCHASED SVCS 292.00 EMPLOYEE 358622 08/27/2021 IN-DISTRICT TRAVEL 482.72 EMPLOYEE 359316 08/19/2021 PROFESSIONAL DEVLPMNT IN STATE 141.81 EMPLOYEE 359520 08/17/2021 IN-DISTRICT TRAVEL 108.08	EMPLOYEE 356314	08/10/2021	IN-DISTRICT TRAVEL	
EMPLOYEE 359316 08/19/2021 PROFESSIONAL DEVLPMNT IN STATE 141.81 EMPLOYEE 359520 08/17/2021 IN-DISTRICT TRAVEL 108.08	EMPLOYEE 357494	08/17/2021	MISCELLANEOUS PURCHASED SVCS	
EMPLOYEE 359520 08/17/2021 IN-DISTRICT TRAVEL 108.08	EMPLOYEE 358622	08/27/2021	IN-DISTRICT TRAVEL	482.72
	EMPLOYEE 359316	08/19/2021	PROFESSIONAL DEVLPMNT IN STATE	141.81
EMPLOYEE 360288 08/19/2021 PROFESSIONAL DEVLPMNT IN STATE 173.16	EMPLOYEE 359520	08/17/2021	IN-DISTRICT TRAVEL	108.08
	EMPLOYEE 360288	08/19/2021	PROFESSIONAL DEVLPMNT IN STATE	173.16

<u>NAME</u>	CHECK DATE	DESCRIPTION	AMOUNT
EMPLOYEE 363556	08/24/2021	PROFESSIONAL DEVLPMNT IN STATE	351.12
EMPLOYEE 363760	08/19/2021	OFFICE SUPPLIES	325.67
EMPLOYEE 364384	08/02/2021	TUITION REIMBURSEMENT	800.00
EMPLOYEE 364644	08/02/2021	IN-DISTRICT TRAVEL	113.80
EMPLOYEE 365848	08/02/2021	TUITION REIMBURSEMENT	201.00
EMPLOYEE 366024	08/12/2021	IN-DISTRICT TRAVEL	168.39
EMPLOYEE 366066	08/31/2021	PROFESSIONAL DEVLPMNT IN STATE	307.52
EMPLOYEE 366274	08/19/2021	PROFESSIONAL DEVLPMNT IN STATE	639.60
EMPLOYEE 366658	08/24/2021	IN-DISTRICT TRAVEL	262.90
EMPLOYEE 367450	08/27/2021	PROFESSIONAL DEVLPMNT IN STATE	364.85
EMPLOYEE 367592	08/05/2021	PUPIL ACTIVITIES SUPPLIES	300.00
EMPLOYEE 367662	08/27/2021	PROFESSIONAL DEVLPMNT IN STATE	364.85
EMPLOYEE 367948	08/26/2021	INSTRUCTIONAL SUPPLIES	204.18
EMPLOYEE 368252	08/02/2021	IN-DISTRICT TRAVEL	232.57
EMPLOYEE 368382	08/24/2021	PROFESSIONAL DEVLPMNT IN STATE	174.44
EMPLOYEE 369288	08/10/2021	PROFESSIONAL DEVLPMNT IN STATE	205.52
EMPLOYEE 369584	08/02/2021	TUITION REIMBURSEMENT	779.55
EMPLOYEE 369840	08/05/2021	STAFF DEVELOPMENT IN STATE	173.14
EMPLOYEE 369922	08/19/2021	PROFESSIONAL DEVLPMNT IN STATE	213.49
EMPLOYEE 370074	08/19/2021	PROFESSIONAL DEVLPMNT IN STATE	157.07
EMPLOYEE 370166	08/02/2021	MISCELLANEOUS PURCHASED SVCS	146.00
EMPLOYEE 370170	08/02/2021	IN-DISTRICT TRAVEL	109.20
EMPLOYEE 370182	08/05/2021	PUPIL ACTIVITIES SUPPLIES	300.00
EMPLOYEE 370208	08/17/2021	MISCELLANEOUS PURCHASED SVCS	576.00
EMPLOYEE 370210	08/17/2021	MISCELLANEOUS PURCHASED SVCS	266.00
EMPLOYEE 370244	08/27/2021	PROFESSIONAL DEVLPMNT IN STATE	499.28
EMPLOYEE 370254	08/27/2021	PROFESSIONAL DEVLPMNT IN STATE	716.76
EMPLOYEE SERVICES INC	08/04/2021	OTHER PAYROLL DEDUCTIONS	6,596.02
EPES SOFTWARE	08/12/2021	TECHNOLOGY SOFTWARE SUPPLIES	167.00
EPES SOFTWARE INC	08/26/2021	TECHNOLOGY SOFTWARE SUPPLIES	361.00
ERGOGENESIS WORKPLACE	08/26/2021	OTHER EQUIPMENT	1,535.76
FAMILY SUPPORT REGISTRY FSR	08/20/2021	OTHER PAYROLL DEDUCTIONS	300.92
FIREHOUSE SUBS	08/31/2021	PURCHASED FOOD	1,260.00
FIT AND FUN PLAYSCAPES LLC	08/26/2021	INSTRUCTIONAL SUPPLIES	1,397.74
FIT COLUMBIA	08/05/2021	FIELD TRIPS	150.00
FLAGHOUSE INC	08/05/2021	INSTRUCTIONAL SUPPLIES	1,211.79
FLINN SCIENTIFIC INC	08/26/2021	CLASSROOM SUPPLIES	893.22
FLINN SCIENTIFIC INC	08/26/2021	INSTRUCTIONAL SUPPLIES	101.63
FLORENCE SCHOOL DISTRICT ONE	08/27/2021	TUITION - OTHER LEAS'S IN STAT	747.00
FOLLETT LIBRARY RESOURCES	08/19/2021	INSTRUCTIONAL SUPPLIES	1,495.62
FOLLETT LIBRARY RESOURCES	08/19/2021	LIBRARY BOOKS	4,643.03
FOLLETT SCHOOL SOLUTIONS FOLLETT SCHOOL SOLUTIONS	08/19/2021	INSTRUCTIONAL SUPPLIES	10,179.80
FOLLETT SCHOOL SOLUTIONS FOLLETT SCHOOL SOLUTIONS	08/05/2021 08/26/2021	LIBRARY BOOKS TECHNOLOGY SOFTWARE SUPPLIES	6,996.71
FOLLETT SCHOOL SOLUTIONS FOLLETT SOFTWARE COMPANY	08/12/2021	TECHNOLOGY SOFTWARE SUPPLIES	279.98 715.52
FOOD LION	08/26/2021	FOOD	1,236.56
FORDHAM UNIVERSITY	08/26/2021	INSTRUCTIONAL PROGS IMPRV SVCS	970.00
FOREIGN ACADEMIC AND CULTURAL	08/26/2021	INSTR SVCS-CONTRACT TCHR	4,500.00
FOREST LAKE TRAVEL	08/31/2021	PROF DEVELOPMENT OUT OF STATE	1,624.19
FORMS & SUPPLY INC	08/19/2021	INSTRUCTIONAL SUPPLIES	707.39
FORMS AND SUPPLY	08/19/2021	INSTRUCTIONAL SUPPLIES	5,882.78
FORMS AND SUPPLY	08/17/2021	PROFESSIONAL MATERIALS	1,351.03
FORMS AND SUPPLY	08/19/2021	PROMOTIONAL ITEMS	5,691.60
FORMS AND SUPPLY	08/19/2021	PURCHASES - INTERNAL SVC FUNDS	2,385.14
FORMS AND SUPPLY	08/19/2021	PURCHASES WAREHOUSE INVENTORY	2,099.98
FRANKLIN PLANNER CORPORATION	08/02/2021	INSTRUCTIONAL PROGS IMPRV SVCS	101,445.59
FRANKLIN PLANNER CORPORATION	08/02/2021	INSTRUCTIONAL SUPPLIES	8,264.38
FRANK'S ELECTRICAL SERVICE	08/26/2021	CONSTRUCTION SERVICES	28,664.00
FRANK'S ELECTRICAL SERVICE	08/12/2021	REPAIRS & MAINTENANCE	5,445.00

<u>NAME</u>	CHECK DATE	DESCRIPTION	AMOUNT
FRANK'S ELECTRICAL SERVICE	08/19/2021	TECHNOLOGY EQUIPMENT	33,300.00
FRANK'S ELECTRICAL SERVICE	08/26/2021	TECHNOLOGY PURCHASED SERVICES	920.00
FRENZY INC.	08/19/2021	INSTRUCTIONAL SUPPLIES	211.68
FRENZY INC.	08/26/2021	MISCELLANEOUS PURCHASED SVCS	217.08
FRONTLINE TECHNOLOGIES GROUP	08/10/2021	TECHNOLOGY PURCHASED SERVICES	20,779.20
FULLY PROMOTED	08/12/2021	INSTRUCTIONAL SUPPLIES	1,493.67
FUN EXPRESS LLC	08/02/2021	INSTRUCTIONAL SUPPLIES	6,002.14
FUNDS FOR LEARNING	08/26/2021	MISC OTHER PROFESSIONAL SVCS	43,750.00
GAMING 4 LIFE LLC	08/05/2021	MISCELLANEOUS PURCHASED SVCS	1,500.00
GAMING GODDESS SC	08/02/2021	FIELD TRIPS	475.00
GANN OFFICE SUPPLIERS	08/26/2021	FURNITURE & FIXTURES	774.61
GANN OFFICE SUPPLIERS	08/26/2021	MISCELLANEOUS PURCHASED SVCS	1,248.48
GANN OFFICE SUPPLIERS	08/26/2021	OFFICE SUPPLIES	1,410.68
GANN OFFICE SUPPLIERS	08/26/2021	TECHNOLOGY SOFTWARE SUPPLIES	2,456.78
GARLAND/DBS, INC.	08/17/2021	CONSTRUCTION SERVICES	273,900.35
GENERAL SALES COMPANY INC	08/05/2021	EQUIPMENT	7,769.15
GEORGE'S FUNNEL CAKES, LLC	08/12/2021	FOOD	500.00
GEORGE'S FUNNEL CAKES, LLC	08/12/2021	INSTRUCTIONAL SUPPLIES	630.65
GEORGETOWN COUNTY SCHOOLS	08/05/2021	TUITION - OTHER LEAS'S IN STAT	2,868.48
GIBBES MIDDLE SCHOOL	08/12/2021	PUPIL ACTIVITIES SUPPLIES	1,200.00
GIMKIT INC	08/26/2021	TECHNOLOGY SOFTWARE SUPPLIES	1,000.00
GMK INC	08/19/2021	ARCHITECT ENGINEER SERVICES	500.00
GRACE OUTDOOR ADVERTISING LLC	08/12/2021	ADVERTISING	6,400.00
GREENVILLE COUNTY SCHOOLS	08/17/2021	TUITION - OTHER LEAS'S IN STAT	417.57
GREENWOOD HEINEMANN	08/05/2021	INSTRUCTIONAL SUPPLIES	1,923,654.84
GREENWOOD HEINEMANN	08/02/2021	PROFESSIONAL SUPPLIES/MATERIAL	204.34
HALLIGAN MAHONEY WILLIAMS SMITH	08/19/2021	ATTORNEY SERVICES	4,399.70
HAND MIDDLE SCHOOL	08/17/2021	PUPIL ACTIVITIES SUPPLIES	1,200.00
HAND2MIND INC	08/06/2021	INSTRUCTIONAL SUPPLIES	27,970.87
HEARING OFFICE - PETTY CASH	08/05/2021	OFFICE SUPPLIES	470.82
HEARING OFFICE - PETTY CASH	08/05/2021	TECHNOLOGY SOFTWARE SUPPLIES	113.39
HIRE QUEST LLC	08/26/2021	MISC. OTHER PROFESSIONAL SRVCS	8,615.93
HISTORIC COLUMBIA FOUNDATION	08/19/2021	INSTRUCTIONAL SUPPLIES	160.00
HOFFMAN MECHANICAL SOLUTIONS INC		REPAIRS & MAINTENANCE	15,915.51
HONEY BAKED HAM CO	08/05/2021	FOOD	2,741.14
HORACE MANN LIFE INS CO HORRELL HILL ELEM - PETTY CASH	08/04/2021	OTHER PAYROLL DEDUCTIONS	622.42
HOSTWAY	08/05/2021	FOOD TECHNOLOGY PURCHASED SERVICES	166.43
	08/26/2021 08/12/2021	INSTRUCTIONAL PROGS IMPRV SVCS	270.00
HOUGHTON MIFFLIN HARCOURT HUDSON'S SMOKEHOUSE	08/19/2021	PURCHASED FOOD	10,000.00 2,172.45
HURON CONSULTING SERVICES LLC	08/02/2021	DUES AND FEES	12,320.00
HYATT PARK ELEM - PETTY CASH	08/10/2021	FOOD	126.51
IMPRINTS INC	08/26/2021	OFFICE SUPPLIES	1,330.00
INFOSNAP LLC	08/17/2021	INSTRUCTIONAL PROGS IMPRV SVCS	1,800.00
INTERNAL REVENUE SERVICE	08/20/2021	INTERNAL REVENUE SERVICE LEVY	2,239.10
INTERNATIONAL INSTITUTE FOR	08/12/2021	INSTRUCTIONAL PROGS IMPRV SVCS	10,350.00
INTERNATIONAL INSTITUTE FOR	08/12/2021	PROFESSIONAL MATERIALS	288.05
INTERSTATE TRANSPORTATION	08/12/2021	PURCHASES VEHICLE MAINT INV	911.59
JAR ENGINEERING &CONSULTING FIRM	08/02/2021	INSTRUCTIONAL SERVICES	1,000.00
JASON'S DELI	08/26/2021	FOOD	3,142.33
JODIE PEELE BRANHAM	08/19/2021	INSTRUCTIONAL SERVICES	150.00
JOE HUDSON'S COLLISION CENTER	08/02/2021	LITIGATION AND SETTLEMENTS	1,513.88
JOHNSON CONTROLS FIRE	08/02/2021	REPAIRS & MAINTENANCE	74,941.24
JUMPER CARTER SEASE ARCHITECTS,	08/10/2021	MISC. OTHER PROFESSIONAL SRVCS	12,500.00
JUNIOR LIBRARY GUILD	08/06/2021	LIBRARY BOOKS	1,355.09
JW PEPPER & SONS INC	08/06/2021	INSTRUCTIONAL SUPPLIES	1,390.97
KAMANIA WYNTER HOYTE	08/10/2021	INSTRUCTIONAL PROGS IMPRV SVCS	5,750.00
KID ADVANCE INC.	08/06/2021	INSTRUCTIONAL SUPPLIES	217.88
KIMBALL MIDWEST	08/12/2021	PURCHASES VEHICLE MAINT INV	169.10

<u>NAME</u>	CHECK DATE	DESCRIPTION	AMOUNT
KRONOS INC	08/26/2021	TECHNOLOGY PURCHASED SERVICES	18,240.94
KW ENVIRONMENTAL LLC	08/26/2021	REPAIRS & MAINTENANCE	12,267.00
KYLE A. GREENE	08/19/2021	MISCELLANEOUS PURCHASED SVCS	1,000.00
LAKESHORE LEARNING MATERIALS	08/06/2021	INSTRUCTIONAL SUPPLIES	14,741.29
LAMAR FLORIDA INC.	08/05/2021	ADVERTISING	5,642.00
LAWRENCE J NEEDLE P A	08/12/2021	ATTORNEY SERVICES	36,095.00
LEE TRANSPORT EQUIPMENT INC	08/26/2021	PURCHASES VEHICLE MAINT INV	3,460.73
LESESNE INDUSTRIES INC	08/26/2021	PROMOTIONAL ITEMS	1,377.66
LESESNE INDUSTRIES INC	08/26/2021	UNIFORMS	11,387.71
LEXIA LEARNING SYSTEMS, LLC	08/26/2021	TECHNOLOGY SOFTWARE SUPPLIES	219,900.00
LIFTONE LLC	08/26/2021	PURCHASES VEHICLE MAINT INV	1,189.58
LIFTONE LLC	08/12/2021	VEHICLE REPAIRS	700.80
LIZARD'S THICKET RESTAURANT	08/10/2021	FOOD	357.23
LLE CONSTRUCTION GROUP LLC	08/26/2021	CONSTRUCTION SERVICES	15,008.58
LLE CONSTRUCTION GROUP LLC	08/12/2021	MISCELLANEOUS PURCHASED SVCS	3,658.00
LLE CONSTRUCTION GROUP LLC	08/17/2021	OTHER PURCHASED SERVICES	14,334.00
LORICK OFFICE PRODUCTS	08/06/2021	FURNITURE & FIXTURES	2,148.44
LORICK OFFICE PRODUCTS	08/26/2021	INSTRUCTIONAL SUPPLIES	8,093.70
LORICK OFFICE PRODUCTS	08/26/2021	OFFICE SUPPLIES	670.14
LORICK OFFICE PRODUCTS	08/26/2021	OFFICE SUPPLIES	1,351.02
LORICK OFFICE PRODUCTS	08/26/2021	TECHNOLOGY SOFTWARE SUPPLIES	2,100.40
LORICK OFFICE PRODUCTS INC	08/26/2021	CLASSROOM SUPPLIES	319.94
LORICK OFFICE PRODUCTS INC	08/02/2021	FURNITURE & FIXTURES	16,941.28
LORICK OFFICE PRODUCTS INC	08/26/2021	HEALTH SUPPLIES	12,322.80
LORICK OFFICE PRODUCTS INC	08/26/2021	INSTRUCTIONAL SUPPLIES	2,258.69
LORICK OFFICE PRODUCTS INC	08/26/2021	OFFICE SUPPLIES	3,507.75
LORICK OFFICE PRODUCTS INC LOVE CHEVROLET	08/02/2021	TECHNOLOGY SOFTWARE SUPPLIES PURCHASES VEHICLE MAINT INV	2,653.70
LOVE TO LEARN CORP	08/12/2021 08/10/2021	MISCELLANEOUS PURCHASED SVCS	158.59 1,450.00
LOVE TO LEARN CORP	08/12/2021	PROFESSIONAL DEVLPMNT IN STATE	9,000.00
LOWER RICHLAND HIGH SCHOOL	08/10/2021	SERVICES PURCHASED LOCALLY	15,000.00
LOWES HOME CENTERS INC	08/05/2021	INSTRUCTIONAL SUPPLIES	285.83
MACKIN LIBRARY MEDIA	08/05/2021	LIBRARY BOOKS	750.00
MALACHIED INC	08/24/2021	PROFESSIONAL DEVLPMNT IN STATE	695.00
MAMA SUE'S HOMEMADE MEALS INC	08/06/2021	FOOD	417.30
MARZANO RESEARCH LLC	08/10/2021	PROFESSIONAL SUPPLIES/MATERIAL	314.98
MAULDIN & JENKINS LLC	08/05/2021	BOARD AUDIT SERVICES	7,000.00
MAXIM STAFFING SOLUTIONS	08/26/2021	PUPIL SERVICES	7,290.00
MAXPACK OF SOUTH CAROLINA	08/26/2021	KITCHEN PAPER SUPPLIES	8,548.00
MCALISTERS DELI	08/26/2021	FOOD	916.86
MCCARTER MECHANICAL INC	08/26/2021	CONSTRUCTION SERVICES	40,672.82
MCGRAW HILL	08/11/2021	INSTRUCTIONAL SUPPLIES	1,363.86
MCNEIL SUBWAY CORP	08/19/2021	PURCHASED FOOD	1,225.00
MCWATERS INC	08/26/2021	FURNITURE & FIXTURES	2,973.36
MEAD & HUNT, INC.	08/26/2021	TECHNICAL SERVICES	991.25
MEETZE PLUMBING	08/26/2021	REPAIRS & MAINTENANCE	9,030.00
MICHAELS #2113	08/26/2021	INSTRUCTIONAL SUPPLIES	3,893.06
MIDLANDS TECHNICAL COLLEGE MIDLANDS TECHNICAL COLLEGE	08/05/2021	INSTRUCTIONAL PROGS IMPRV SVCS	847.50
	08/26/2021	TEXTBOOKS	5,460.12
MITCHELL H HEGQUIST MD MOBILE COMMUNICATIONS OF AMERICA	08/05/2021	MISCELLANEOUS PURCHASED SVCS REPAIRS & MAINTENANCE	334.00
MOBILE COMMUNICATIONS OF AMERICA		TELECOMMUNICATIONS SERVICES	1,755.00 45,209.98
MONSTER TECHNOLOGY LLC	08/26/2021	INSTRUCTIONAL SUPPLIES	846.72
MONSTER TECHNOLOGY LLC	08/26/2021	OFFICE SUPPLIES	170.64
MONTESSORI OUTLET	08/06/2021	INSTRUCTIONAL SUPPLIES	368.39
MONTESSORI SERVICES	08/10/2021	INSTRUCTIONAL SUPPLIES	196.99
MOVIE LICENSING USA	08/17/2021	INSTRUCTIONAL SUPPLIES	1,613.00
NAPA AUTO PARTS	08/12/2021	PURCHASES VEHICLE MAINT INV	1,477.46
NASCO	08/05/2021	INSTRUCTIONAL SUPPLIES	3,215.15

RICHLAND COUNTY SCHOOL DISTRICT ONE CHECK REGISTER

AUGUST 1, 2021 TO AUGUST 31, 2021

NAME	CHECK DATE	DESCRIPTION	AMOUNT
NASSP	08/26/2021	DUES AND FEES	480.00
NATIONAL DROPOUT PREVENTION	08/26/2021	INSTRUCTIONAL SUPPLIES	463.00
NATIONAL TEACHER ASSOCIATES	08/20/2021	OTHER PAYROLL DEDUCTIONS	30,964.75
NC CHILD SUPPORT	08/04/2021	OTHER PAYROLL DEDUCTIONS	1,030.30
NCH CORPORATION	08/12/2021	PURCHASES VEHICLE MAINT INV	1,304.58
NCH CORPORATION	08/12/2021	REPAIRS & MAINTENANCE	1,050.00
NCS PEARSON INC	08/12/2021	INSTRUCTIONAL SUPPLIES	840.00
NIENHUIS MONTESSORI	08/10/2021	INSTRUCTIONAL SUPPLIES	196.74
NIET	08/12/2021	INSTRUCTIONAL PROGS IMPRV SVCS	7,500.00
NORDAN'S TRIM SHOP	08/12/2021	VEHICLE REPAIRS	1,926.00
NU-IDEA SCHOOL SUPPLY CO.,INC.	08/19/2021	FURNITURE & FIXTURES	1,914.84
OFFICE DEPOT	08/26/2021	INSTRUCTIONAL SUPPLIES	14,067.91
OFFICE DEPOT	08/26/2021	OFFICE SUPPLIES	2,137.75
OFFICE DEPOT	08/26/2021	TECHNOLOGY SOFTWARE SUPPLIES	662.77
OFFICE OF INSURANCE SERVICES	08/04/2021	DENTAL INSURANCE -EMPLOYER	152,450.66
OFFICE OF INSURANCE SERVICES	08/04/2021	DEPENDENT LIFE INSURANCE DED.	5,133.36
OFFICE OF INSURANCE SERVICES	08/04/2021	EYE MED VISION-EMPLOYEE	20,797.56
OFFICE OF INSURANCE SERVICES	08/04/2021	HEALTH INSURANCE - EMPLOYER	2,071,413.80
OFFICE OF INSURANCE SERVICES	08/04/2021	LIFE INSURANCE DEDUCTION	61,973.16
OFFICE OF INSURANCE SERVICES	08/04/2021	TOBACCO SUR CHARGE	4,900.00
ORIENTAL TRADING CO., INC	08/05/2021	INSTRUCTIONAL SUPPLIES	750.87
ORIENTAL TRADING COMPANY, INC.	08/26/2021	INSTRUCTIONAL SUPPLIES	1,265.51
ORKIN PEST CONTROL LLC	08/05/2021	OTHER PURCHASED SERVICES	5,493.62
PALMETTO EHS LLC	08/26/2021	MISCELLANEOUS PURCHASED SVCS	1,680.00
PAMELA SIMMONS-BEASLEY, CHAPTER	08/04/2021	OTHER PAYROLL DEDUCTIONS	162.00
PECKNEL MUSIC COMPANY	08/06/2021	EQUIPMENT REPAIRS	7,449.27
PECKNEL MUSIC COMPANY	08/31/2021	OTHER EQUIPMENT	21,327.10
PENN CONTRACTING LLC	08/05/2021	DIV12 FURNISHINGS	28,605.69
PENN CONTRACTING LLC	08/26/2021	MISCELLANEOUS PURCHASED SVCS	2,125.00
PERFECT PRINTING	08/24/2021	INSTRUCTIONAL SERVICES	748.76
PERFECT PRINTING	08/10/2021	INSTRUCTIONAL SUPPLIES	5,727.14
PERFECT PRINTING	08/26/2021	MISCELLANEOUS PURCHASED SVCS	1,161.80
PETROLEUM TRADERS CORPORATION	08/24/2021	GASOLINE	17,963.97
PHENOM ELITE LLC	08/19/2021	UNIFORMS	11,375.00
PINE GROVE OPCO LLC	08/24/2021	PUPIL SERVICES	4,208.88
POCKET NURSE	08/06/2021	INSTRUCTIONAL SUPPLIES	597.89
POPE FLYNN LLC	08/19/2021	ATTORNEY SERVICES	137.92
POSITIVE PROMOTIONS	08/06/2021	INST SUPPLIES-ST INCENTIVES T1	3,148.42
POSITIVE PROMOTIONS	08/06/2021	INSTRUCTIONAL SUPPLIES	5,558.09
POSITIVE PROMOTIONS INC	08/06/2021	INSTRUCTIONAL SUPPLIES	1,333.03
PRE-PAID LEGAL SERVICES, INC	08/20/2021	OTHER PAYROLL DEDUCTIONS	9,445.25
PRESENTATION SYSTEMS INC	08/24/2021	INSTRUCTIONAL SUPPLIES	2,517.55
PRESENTATION SYSTEMS INC	08/24/2021	OFFICE SUPPLIES	748.80
PRESENTATION SYSTEMS INC	08/02/2021	TECHNOLOGY SOFTWARE SUPPLIES	980.96
PRODUCTIONS UNLIMITED	08/19/2021	OTHER EQUIPMENT	9,540.09
PROJECT LEAD THE WAY	08/05/2021	PROFESSIONAL DEVLPMNT IN STATE	2,400.00
PROSIGN DESIGN, LLC	08/12/2021	INSTRUCTIONAL SUPPLIES	1,708.00
PUBLIC MONTESSORI IN ACTION	08/26/2021	PROFESSIONAL DEVLPMNT IN STATE	450.00
QUACKENBUSH ARCHITECTS AND	08/31/2021	ARCHITECT ENGINEER SERVICES	83,135.40
QUILL CORPORATION	08/06/2021	INSTRUCTIONAL SUPPLIES	5,061.76
QUILL CORPORATION	08/24/2021	OFFICE SUPPLIES	1,170.24
R AND R ASSOCIATES ENVIRONMENTAL		CONSTRUCTION SERVICES	12,000.00
R L BRYAN COMPANY	08/17/2021	TEXTBOOKS	3,880.74
RAINBOW RESOURCE CENTER INC	08/06/2021	CLASSROOM SUPPLIES	125.62
RANDSTAD NORTH AMERICA	08/31/2021	MISC. OTHER PROFESSIONAL SRVCS	68,108.34
RAPTOR TECHNOLOGIES INC	08/26/2021	OFFICE SUPPLIES	646.92
REALLY GOOD STUFF	08/06/2021	CLASSROOM SUPPLIES	191.14
REALLY GOOD STUFF	08/06/2021	FURNITURE & FIXTURES	150.90
REALLY GOOD STUFF	08/06/2021	INSTRUCTIONAL SUPPLIES	5,114.90

NAME	CHECK DATE	DESCRIPTION	AMOUNT
REVOLUTION PROPERTY SERVICES LLC		CONSTRUCTION SERVICES	30,000.00
RICHARDSON PLOWDEN & ROBINSON	08/19/2021	ATTORNEY SERVICES	9,577.80
RICHLAND COUNTY FAMILY COURT	08/04/2021	OTHER PAYROLL DEDUCTIONS	320.26
RICHLAND COUNTY FINANCE	08/10/2021	SEWERAGE	8,714.77
RICHLAND COUNTY IT/GIS	08/31/2021	TECHNOLOGY PURCHASED SERVICES	3,776.00
RICHLAND COUNTY SHERIFF'S DEPT	08/02/2021	MISCELLANEOUS PURCHASED SVCS	562.50
RICHLAND ONE MIDDLE COLLEGE	08/17/2021	PAYMENTS TO PUBLIC CHARTER SCH	76,985.34
ROBOKIND LLC	08/31/2021	INSTRUCTIONAL SUPPLIES	3,402.00
ROCK HILL SCHOOL DISTRICT THREE	08/02/2021	INSTRUCTIONAL SERVICES	2,430.00
ROLLING VIDEO GAMES OF COLUMBIA	08/10/2021	MISCELLANEOUS PURCHASED SVCS	1,350.00
SAGE PUBLICATIONS INC	08/06/2021	INSTRUCTIONAL PROGS IMPRV SVCS	4,333.33
SATCHEL FORD ELEMENTARY SCHOOL	08/19/2021	CLASSROOM SUPPLIES	6,000.00
SC ASSOCIATION OF SCHOOL	08/31/2021	DUES AND FEES	37,381.50
SC DEPARTMENT OF EDUCATION	08/19/2021	GASOLINE MISCELLANEOUS PURCHASER SVCS	6,559.20
SC DEPARTMENT OF SOCIAL SERVICES SC DEPT OF REVENUE	08/12/2021 08/04/2021	MISCELLANEOUS PURCHASED SVCS OTHER PAYROLL DEDUCTIONS	480.00 22,203.31
SC EMPLOYMENT SECURITY	08/04/2021	OTHER PAYROLL DEDUCTIONS OTHER PAYROLL DEDUCTIONS	170.00
SC HIGH SCHOOL LEAGUE	08/24/2021	PUPIL ACTIVITIES SUPPLIES	28,685.00
SC RETIREMENT SYSTEM	08/10/2021	EMPLOYER RETIREMENT	499,422.63
SC SCHOOL BOARD ASSOCIATION	08/02/2021	DUES AND FEES	23,750.00
SC SCHOOL BOARD ASSOCIATION	08/02/2021	MISCELLANEOUS PURCHASED SVCS	2,900.00
SC STATE TEXTBOOKS	08/10/2021	TEXTBOOKS	669.88
SCA OF SC, LLC	08/31/2021	LAWN CARE SERVICES	170,209.65
SCATA	08/24/2021	PROFESSIONAL DEVLPMNT IN STATE	850.00
SCHOLASTIC EDUCATION	08/31/2021	INSTRUCTIONAL SUPPLIES	465.97
SCHOLASTIC INC	08/26/2021	INSTRUCTIONAL SUPPLIES	18,050.40
SCHOLASTIC MAGAZINES	08/19/2021	TECHNOLOGY SOFTWARE SUPPLIES	329.67
SCHOLASTIC, INC	08/11/2021	INSTRUCTIONAL SUPPLIES	29,687.58
SCHOLASTIC, INC	08/26/2021	PROFESSIONAL SUPPLIES/MATERIAL	496.31
SCHOLASTIC, INC	08/19/2021	TECHNOLOGY SOFTWARE SUPPLIES	36,714.00
SCHOOL DATEBOOKS INC.	08/31/2021	INSTRUCTIONAL SUPPLIES	1,941.11
SCHOOL DISTRICT OF GREENVILLE	08/05/2021	TUITION - OTHER LEAS'S IN STAT	417.57
SCHOOL HEALTH CORPORATION	08/06/2021	EQUIPMENT	10,931.22
SCHOOL HEALTH CORPORATION	08/06/2021	LIBRARY BOOKS	5,724.55
SCHOOL HEALTH CORPORATION	08/12/2021	OFFICE SUPPLIES	1,006.06
SCHOOL MATE (A DIV OF MORRIS	08/26/2021	INSTRUCTIONAL SUPPLIES HEALTH SUPPLIES	542.43
SCHOOL NURSE SUPPLY INC SCHOOL NURSE SUPPLY INC	08/06/2021	INSTRUCTIONAL SUPPLIES	1,495.65
SCHOOL NURSE SUPPLY INC	08/06/2021 08/06/2021	OTHER EQUIPMENT	1,202.04 201.87
SCHOOL OUTFITTERS	08/11/2021	FURNITURE & FIXTURES	5,745.39
SCHOOL OUTFITTERS	08/02/2021	INSTRUCTIONAL SUPPLIES	6,586.35
SCHOOL OUTFITTERS	08/06/2021	TECHNOLOGY EQUIPMENT	506.75
SCHOOL OUTFITTERS	08/10/2021	TECHNOLOGY SOFTWARE SUPPLIES	1,749.95
SCHOOL SPECIALTY	08/06/2021	CLASSROOM SUPPLIES	894.98
SCHOOL SPECIALTY	08/05/2021	FURNITURE & FIXTURES	2,622.28
SCHOOL SPECIALTY	08/10/2021	INST SUPPLIES-ST INCENTIVES T1	532.01
SCHOOL SPECIALTY	08/19/2021	INSTRUCTIONAL SUPPLIES	72,251.35
SCHOOL SPECIALTY	08/26/2021	PURCHASES WAREHOUSE INVENTORY	37,738.13
SCHOOL SPECIALTY EDUCATOR'S	08/24/2021	FURNITURE & FIXTURES	318.25
SCHOOL SPECIALTY EDUCATOR'S	08/06/2021	INSTRUCTIONAL SUPPLIES	846.36
SCHOOLINFOAPP, LLC	08/19/2021	MISCELLANEOUS PURCHASED SVCS	1,000.00
SCOFA DISTRICT 5	08/27/2021	MISCELLANEOUS PURCHASED SVCS	450.00
SCOFA DISTRICT 5	08/12/2021	PUPIL ACTIVITIES SUPPLIES	375.00
SCSBIT	08/24/2021	PROFESSIONAL DEVLPMNT IN STATE	160.00
SEESAW LEARNING, INC	08/31/2021	TECHNOLOGY SOFTWARE SUPPLIES	19,379.25
SENN BROTHERS	08/24/2021	FOOD	6,921.90
SEND BROTHERS	08/31/2021	FOOD FF FRUITS VEGETABLES	32,641.26
SENPROCO INC	08/26/2021	SENSITIVE EQUIP UNDER (\$300)	1,034.31
SEON SYSTEM SALES INC	08/12/2021	REPAIRS & MAINTENANCE	4,665.60

NAME	CHECK DATE	DESCRIPTION	AMOUNT
SEVERIN INTERMEDIATE HOLDINGS LLC	08/10/2021	TECHNOLOGY SOFTWARE SUPPLIES	48,012.84
SGA NARMOURWRIGHT DESIGN PA	08/26/2021	ARCHITECT ENGINEER SERVICES	1,662.50
SHARP ELECTRONICS CORPORATION	08/26/2021	COPIER SERVICES	1,526.08
SHRED WITH US	08/02/2021	MISCELLANEOUS PURCHASED SVCS	149.95
SIMCO SALES INC	08/05/2021	FOOD DAIRY PRODUCTS	2,946.00
SIZEMORE SECURITY INTERNATIONAL	08/19/2021	MISC. OTHER PROFESSIONAL SRVCS	59,240.08
SMARTERSYSTEMS LLC	08/26/2021	TECHNOLOGY EQUIPMENT	30,717.66
SMITH AND JONES DISTRIBUTING CO	08/24/2021	PURCHASES WAREHOUSE INVENTORY	1,620.00
SMITH AND JONES DISTRIBUTING CO	08/17/2021	REPAIRS & MAINTENANCE	3,978.51
SNAP ON TOOLS CORP	08/06/2021	OTHER EQUIPMENT	3,433.67
SNELLING PERSONNEL SERVICE	08/12/2021	MISCELLANEOUS PURCHASED SVCS	37,348.78
SNIDER TIRE COMPANY	08/10/2021	VEHICLE REPAIRS	6,453.29
SOLID STRUCTURES LLC	08/19/2021	CONSTRUCTION SERVICES	79,103.95
SOUND AND IMAGES INC	08/24/2021	INSTRUCTIONAL PROGS IMPRV SVCS	2,499.22
SOUND AND IMAGES INC	08/24/2021	TECHNOLOGY SOFTWARE SUPPLIES	2,332.95
SOUTH CAROLINA ASSOCIATION FOR	08/24/2021	DUES AND FEES	125.00
SOUTH CAROLINA STATE	08/20/2021	OTHER PAYROLL DEDUCTIONS	15,357.97
SOUTH POINTE ROOFING LLC	08/26/2021	REPAIRS & MAINTENANCE VEHICLE REPAIRS	1,977.27
SOUTHEAST INDUSTRIAL EQUIPMENT SOUTHEAST MIDDLE SCHOOL	08/24/2021	PUPIL ACTIVITIES SUPPLIES	206.28 1,200.00
SPARROW & KENNEDY	08/10/2021 08/17/2021	VEHICLE REPAIRS	1,200.00 157.92
SPARROW & REINIEDT SPORT SUPPLY GROUP.INC.	08/05/2021	PUPIL ACTIVITIES SUPPLIES	2,313.63
ST ANDREWS MIDDLE SCHOOL	08/24/2021	PUPIL ACTIVITIES SUPPLIES PUPIL ACTIVITIES SUPPLIES	1,200.00
STANDREWS MIDDLE SCHOOL STAFF DEVELOPMENT WORKSHOPS	08/24/2021	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
STAPLES	08/24/2021	INSTRUCTIONAL PROGRAMMENT SVCS	8,150.99
STAPLES	08/06/2021	OFFICE SUPPLIES	2,191.84
STAPLES	08/06/2021	TECHNOLOGY SOFTWARE SUPPLIES	3,721.27
STAR MUSIC COMPANY	08/12/2021	EQUIPMENT REPAIRS	1,610.50
STATE BUDGET AND CONTROL BOARD	08/05/2021	TECHNOLOGY PURCHASED SERVICES	657.71
STATE OF SOUTH CAROLINA	08/10/2021	INTEREST EXP-NOTES PAYABLE	3,252.30
STATE OF SOUTH CAROLINA	08/10/2021	REMPTION OF PRINCIPAL-NOTES PY	25,778.66
STEM U LLC	08/24/2021	INSTRUCTIONAL SUPPLIES	1,600.00
SUBURBAN PROPANE GAS	08/17/2021	GASOLINE	186.24
SURVEILLANCE RESOURCES AND	08/17/2021	MISCELLANEOUS PURCHASED SVCS	2,754.00
SURVEILLANCE RESOURCES AND	08/17/2021	SERVICES PURCHASED LOCALLY	612.50
SUSAN WILSON	08/02/2021	REVENUE FROM OTHR LOCAL SOURCE	150.00
SUSI LONG	08/17/2021	INSTRUCTIONAL PROGS IMPRV SVCS	5,000.00
T & T SPORTS	08/24/2021	INSTRUCTIONAL SUPPLIES	1,498.50
T & T SPORTS	08/17/2021	PUPIL ACTIVITIES SUPPLIES	474.34
T AND T SPORTS	08/31/2021	PUPIL ACTIVITIES SUPPLIES	830.66
TANGIBLE PLAY INC	08/11/2021	INSTRUCTIONAL SUPPLIES	41,783.60
TAYLOR & FRANCIS GROUP	08/10/2021	INSTRUCTIONAL SUPPLIES	1,413.87
TAZIKIS COLUMBIA LLC	08/10/2021	FOOD	876.01
TEACHER CREATED MATERIALS INC	08/19/2021	INSTRUCTIONAL SUPPLIES	2,999.94
TEACHERS DISCOVERY	08/31/2021	INSTRUCTIONAL SUPPLIES	335.81
TEAM IA, INC.	08/12/2021	TECHNOLOGY PURCHASED SERVICES TECHNOLOGY PURCHASED SERVICES	550,154.47
TEK SYSTEMS INC TEXAS CHRISTIAN	08/17/2021 08/12/2021	INSTRUCTIONAL PROGS IMPRV SVCS	113,933.25 600.00
THE CHILLIN COW	08/05/2021	FOOD	1,155.00
THE COLLEGE BOARD	08/17/2021	DATA PROCESSING SERVICES	15,248.00
THE FLIPPEN GROUP	08/10/2021	INSTRUCTIONAL PROGS IMPRV SVCS	19,500.00
THE HARTFORD	08/19/2021	GROUP LIFE	11,185.30
THE HARTFORD	08/19/2021	LIFE INSURANCE DEDUCTION	108.29
THE HOME DEPOT PRO	08/26/2021	HEALTH SUPPLIES	33,418.23
THE LAMPO GROUP LLC	08/26/2021	INSTRUCTIONAL PROGS IMPRV SVCS	500.00
THE READING WAREHOUSE	08/02/2021	INSTRUCTIONAL SUPPLIES	19,792.80
THE WORKFLOWAPPAREL, LLC	08/17/2021	INSTRUCTIONAL SERVICES	500.00
THE WRIGHT STUFF CHICS	08/12/2021	INSTRUCTIONAL PROGS IMPRV SVCS	260.00
THERAPY SHOPPE INC	08/06/2021	INSTRUCTIONAL SUPPLIES	3,681.30

RICHLAND COUNTY SCHOOL DISTRICT ONE CHECK REGISTER

AUGUST 1, 2021 TO AUGUST 31, 2021

<u>NAME</u>	CHECK DATE	DESCRIPTION	AMOUNT
THERMO KING	08/05/2021	PURCHASES VEHICLE MAINT INV	926.18
THINK SOCIAL PUBLISHING INC	08/06/2021	INSTRUCTIONAL SUPPLIES	1,806.86
THREADS EMBROIDERY LLC	08/19/2021	INSTRUCTIONAL SUPPLIES	802.50
THYSSENKRUPP ELEVATOR COMPANY	08/24/2021	REPAIRS & MAINTENANCE	3,888.82
TIAA-CREF	08/26/2021	TIAA-CREF	238.80
TIME WARNER CABLE	08/19/2021	MISCELLANEOUS PURCHASED SVCS	126.01
TIME WARNER CABLE	08/10/2021	TECHNOLOGY PURCHASED SERVICES	433.64
TOLEDO P.E. SUPPLY	08/06/2021	INSTRUCTIONAL SUPPLIES	972.38
TPG CULTURAL EXCHANGE LLC	08/04/2021	ACCOUNTS RECEIVABLE FOREIGN	750.00
TREASURE BAY INC	08/19/2021	INSTRUCTIONAL SUPPLIES	3,179.13
TREASURER OF VIRGINIA	08/20/2021	OTHER PAYROLL DEDUCTIONS	400.00
TREETOP PRODUCTIONS INC	08/24/2021	OTHER EQUIPMENT	4,694.80
TRI COUNTY ELECTRIC COOP INC	08/19/2021	ELECTRICITY	25,401.00
TROUBLESHOOTER A/C & REF.	08/26/2021	EQUIPMENT REPAIRS	11,317.89
TRUCK PRO	08/24/2021	PURCHASES VEHICLE MAINT INV	194.67
TRUTH CHURCH MINISTRIES	08/12/2021	INSTRUCTIONAL SUPPLIES	750.00
TYLER TECHNOLOGIES INC	08/05/2021	TECHNOLOGY SOFTWARE SUPPLIES	68,346.75
U.S. DEPARTMENT OF THE TREASURY	08/04/2021	OTHER PAYROLL DEDUCTIONS	126.40
ULINE	08/31/2021	INSTRUCTIONAL SUPPLIES	213.56
ULINE	08/06/2021	KITCHEN SUPPLIES	204.29
ULINE	08/31/2021	MISCELLANEOUS PURCHASED SVCS	877.89
ULINE	08/24/2021	OFFICE SUPPLIES	1,557.46
ULINE	08/24/2021	OTHER EQUIPMENT	1,026.64
UNIFIRST CORPORATION	08/12/2021	MAINTENANCE SUPPLIES	20,006.81
UNIFIRST CORPORATION	08/31/2021	UNIFORMS	244.89
UNITED WAY OF THE MIDLANDS	08/20/2021	OTHER PAYROLL DEDUCTIONS	3,765.20
UNIVERSAL BENEFITS INC	08/04/2021	OTHER PAYROLL DEDUCTIONS	6,855.88
UNLIMITED HANDS ON SCIENCE	08/12/2021	INSTRUCTIONAL SUPPLIES	24,000.00
URSULA SHERTZER	08/06/2021	MISCELLANEOUS PURCHASED SVCS	500.00
US FOODS	08/26/2021	FOOD	7,863.58
US FOODS	08/24/2021	FOOD FF FRUITS VEGETABLES	303.00
US FOODS	08/24/2021	FOOD MEATS EGGS SEAFOOD	8,098.95
US FOODS	08/12/2021	KITCHEN SUPPLIES	1,389.89
US GAMES	08/12/2021	INSTRUCTIONAL SUPPLIES	695.93
USA TESTREP, INC VALLEY SPRING WATER COMPANY INC.	08/19/2021	TECHNOLOGY SOFTWARE SUPPLIES	1,995.44
VARITRONICS LLC	08/19/2021 08/10/2021	INSTRUCTIONAL SUPPLIES OTHER EQUIPMENT	152.08
VARSITY SPIRIT FASHIONS			8,044.55
VARSITY SPIRIT FASHIONS VARSITY SPIRIT FASHIONS	08/26/2021	INSTRUCTIONAL SUPPLIES PUPIL ACTIVITIES SUPPLIES	1,494.98
VC3 INC	08/31/2021	TECHNOLOGY PURCHASED SERVICES	1,192.86
VELVETEX INC	08/24/2021 08/19/2021	PROMOTIONAL ITEMS	1,461.91 745.20
VERIZON WIRELESS	08/31/2021	TECHNOLOGY PURCHASED SERVICES	4,880.83
VIC BAILEY FORD	08/24/2021	VEHICLES	60,754.00
VILLAGE CONCEPTS CONSULTANTS,	08/31/2021	PROFESSIONAL DEVLPMNT IN STATE	3,000.00
VIRTUAL ENTERPRISE INT'L	08/10/2021	INSTRUCTIONAL SERVICES	3,000.00
VOXNETWORK USA, LLC	08/26/2021	TECHNOLOGY EQUIPMENT	3,311.71
VOYA FINANCIAL	08/26/2021	CITISTREET	1,364.59
VRC COMPANIES LLC	08/26/2021	INSTRUCTIONAL SUPPLIES	805.00
VRC COMPANIES LLC	08/10/2021	MISCELLANEOUS PURCHASED SVCS	2,649.81
W A PERRY MIDDLE SCHOOL	08/24/2021	PUPIL ACTIVITIES SUPPLIES	1,200.00
W G SANDERS MIDDLE SCHOOL	08/24/2021	CLASSROOM SUPPLIES	3,750.00
W G SANDERS MIDDLE SCHOOL	08/27/2021	PUPIL ACTIVITIES SUPPLIES	1,200.00
W W GRAINGER	08/12/2021	CONSTRUCTION SERVICES	22,566.94
W W GRAINGER	08/26/2021	OTHER EQUIPMENT	194.12
W W GRAINGER	08/26/2021	PURCHASES WAREHOUSE INVENTORY	24,576.24
WAGE GARNISHMENT PROCESSING	08/04/2021	OTHER PAYROLL DEDUCTIONS	341.87
WALMART	08/02/2021	INSTRUCTIONAL SUPPLIES	517.10
WASHINGTON MUSIC CENTER INC	08/24/2021	OTHER EQUIPMENT	4,623.20
WASHINGTON NATIONAL INSURANCE	08/20/2021	OTHER PAYROLL DEDUCTIONS	62,182.44
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<u>NAME</u>	CHECK DATE	DESCRIPTION	AMOUNT
WASTE MANAGEMENT OF SOUTH	08/10/2021	OTHER PURCHASED PROPERTY SVCS	19,211.30
WATER SYSTEMS INC	08/24/2021	REPAIRS & MAINTENANCE	12,490.50
WERTS GAMING LLC	08/10/2021	MISCELLANEOUS PURCHASED SVCS	775.00
WEST MUSIC CO	08/06/2021	INSTRUCTIONAL SUPPLIES	602.64
WEST TEK SOLUTIONS, INC.	08/12/2021	REPAIRS & MAINTENANCE	33,149.26
WILLIAM K STEPHENSON JR	08/04/2021	OTHER PAYROLL DEDUCTIONS	12,557.58
WILLIAM V. MACGILL COMPANY	08/06/2021	HEALTH SUPPLIES	1,006.12
WINNINGHAM EDUCATIONAL	08/24/2021	PUPIL SERVICES	3,400.00
WOODWIND AND BRASSWIND INC	08/31/2021	CLASSROOM SUPPLIES	1,094.04
WORLD BOOK EDUCATIONAL	08/19/2021	TECHNOLOGY SOFTWARE SUPPLIES	16,537.50
WPS	08/24/2021	INSTRUCTIONAL SUPPLIES	2,560.14
WULBERN-KOVAL COMPANY INC	08/26/2021	PURCHASES WAREHOUSE INVENTORY	11,867.04
YOUTH LIGHT INC	08/06/2021	INSTRUCTIONAL SUPPLIES	1,707.68