

**RICHLAND COUNTY SCHOOL DISTRICT ONE**

**CHECK REGISTER**

**AUGUST 1, 2021 TO AUGUST 31, 2021**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4 IMPRINT	08/12/2021	PROMOTIONAL ITEMS	1,046.10
4IMPRIINT	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	08/12/2021	FOOD	8,510.29
BANK OF AMERICA	08/12/2021	GASOLINE	218.36
BANK OF AMERICA	08/12/2021	INSTRUCTIONAL PROGS IMPRV SVCS	266.20

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BANK OF AMERICA	08/12/2021	INSTRUCTIONAL SUPPLIES	20,564.89
BANK OF AMERICA	08/12/2021	MAINTENANCE SUPPLIES	32,150.70
BANK OF AMERICA	08/12/2021	MISCELLANEOUS PURCHASED SVCS	11,015.58
BANK OF AMERICA	08/12/2021	OFFICE SUPPLIES	21,890.53
BANK OF AMERICA	08/12/2021	OTHER PROFESSIONAL & TECH SVS	732.00
BANK OF AMERICA	08/12/2021	POSTAGE	222.35
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 - INTERNAL SVC FUNDS	8,538.00
BANK OF AMERICA	08/12/2021	PURCHASES VEHICLE MAINT INV	216.83
BANK OF AMERICA	08/12/2021	PURCHASES WAREHOUSE INVENTORY	52,967.10
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	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	482.49
BENDER BURKOT SCHOOL SUPPLY	08/06/2021	FURNITURE & FIXTURES	332.64
BENDER BURKOT SCHOOL SUPPLY	08/06/2021	INSTRUCTIONAL SUPPLIES	1,775.63
BEST CAROLINA LLC	08/05/2021	MISCELLANEOUS PURCHASED SVCS	300.00
BEYOND THE CLASSROOM	08/19/2021	INSTRUCTIONAL PROGS IMPRV SVCS	2,000.00
BIG TEAMS LLC	08/26/2021	PUPIL ACTIVITIES SUPPLIES	2,142.85
BLANCHARD MACHINERY	08/12/2021	VEHICLE REPAIRS	2,728.83
BLAND CONSULTING & PROJECT	08/12/2021	FURNITURE & FIXTURES	276.00
BLOOMING AND GROOMING	08/26/2021	CONSTRUCTION SERVICES	20,399.00
BLOOMING AND GROOMING	08/19/2021	REPAIRS & MAINTENANCE	89,736.00
BOARD MEMBER 10	08/10/2021	PROFESSIONAL DEVLPMNT IN STATE	201.04
BOARD MEMBER 10	08/12/2021	TELEPHONE	134.99
BOARD MEMBER 11	08/10/2021	PROFESSIONAL DEVLPMNT IN STATE	316.56
BOARD MEMBER 12	08/10/2021	PROFESSIONAL DEVLPMNT IN STATE	201.04
BOARD MEMBER 13	08/10/2021	PROFESSIONAL DEVLPMNT IN STATE	205.52
BONITZ CONTRACTING COMPANY INC	08/26/2021	CONSTRUCTION SERVICES	2,251.79
BOOKS A MILLION AT SANDHILLS	08/02/2021	INSTRUCTIONAL SUPPLIES	1,287.15
BOOKSOURCE	08/12/2021	INSTRUCTIONAL SUPPLIES	1,754.55
BORDEN DAIRY OF SOUTH CAROLINA,	08/31/2021	FOOD DAIRY PRODUCTS	8,670.92
BRENNEN ELEM - PETTY CASH	08/10/2021	CLASSROOM SUPPLIES	3,000.00
BRIDGETEK SOLUTIONS LLC	08/12/2021	TECHNOLOGY EQUIPMENT	2,934,643.79
BRIDGEWAY SOLUTIONS	08/05/2021	INSTRUCTIONAL SUPPLIES	1,739.10
BRIDGEWAY SOLUTIONS	08/12/2021	TECHNOLOGY EQUIPMENT	4,413.40
BROWN DOG GADGETS	08/05/2021	INSTRUCTIONAL SUPPLIES	1,718.58
BSN SPORTS	08/05/2021	INSTRUCTIONAL SUPPLIES	6,788.25
BSN SPORTS	08/12/2021	PUPIL ACTIVITIES SUPPLIES	5,816.86
BUREAU OF EDUCATION & RESEARCH	08/05/2021	INSTRUCTIONAL PROGS IMPRV SVCS	1,315.00
C KING EDUCATION INC	08/19/2021	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
C A JOHNSON HIGH SCHOOL	08/12/2021	PUPIL ACTIVITIES SUPPLIES	5,000.00
C A JOHNSON HIGH SCHOOL	08/17/2021	SERVICES PURCHASED LOCALLY	10,000.00
CANON BUSINESS SOLUTIONS	08/26/2021	LEASE OF CAPITAL EQUIPMENT	3,646.05
CAPITAL CITY CLUB	08/17/2021	DUES AND FEES	141.00
CAPITAL WASTE SERVICES, LLC	08/02/2021	OTHER PURCHASED SERVICES	11,260.00
CAREER COMMUNICATIONS INC	08/26/2021	INSTRUCTIONAL SUPPLIES	1,285.09
CAROLINA BACKFLOW SPECIALTIES	08/05/2021	REPAIRS/MAINT-CONST	1,097.60
CAROLINA HANDLING	08/05/2021	EQUIPMENT REPAIRS	341.04
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	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
CDW GOVERNMENT INC	08/26/2021	TECHNOLOGY EQUIPMENT	1,916.27

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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
COMMUNITIES IN SCHOOLS - MIDLANDS	08/05/2021	INSTRUCTIONAL SERVICES	6,363.63
COMPUTER SALES AND SERVICES	08/26/2021	TECHNOLOGY EQUIPMENT	438.48
COMPUTER SALES AND SERVICES	08/05/2021	TECHNOLOGY PURCHASED SERVICES	2,352.24
CONSOLIDATED MAILING	08/05/2021	MISCELLANEOUS PURCHASED SVCS	215.56
CONSOLIDATED STAFFING INC	08/12/2021	MISCELLANEOUS PURCHASED SVCS	15,728.51
CONVERGED NETWORKS, LLC	08/26/2021	MISCELLANEOUS PURCHASED SVCS	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

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DOMINION ENERGY	08/31/2021	ELECTRICITY	414,290.73
DOVE DATA PRODUCTS	08/19/2021	TECHNOLOGY SOFTWARE SUPPLIES	1,401.76
DR. GLORIA BOUTTE	08/17/2021	INSTRUCTIONAL PROGS IMPRV SVCS	7,750.00
DUFF FREEMAN LYON LLC	08/19/2021	ATTORNEY SERVICES	2,210.20
DUSOL COMPANY, INC.	08/26/2021	TECHNOLOGY PURCHASED SERVICES	19,000.00
EAI EDUCATION	08/26/2021	CLASSROOM SUPPLIES	216.86
EAST RICHLAND COUNTY PUBLIC	08/05/2021	SEWERAGE	6,183.60
EASTBAY	08/26/2021	PUPIL ACTIVITIES SUPPLIES	1,577.13
EAU CLAIRE HIGH SCHOOL	08/17/2021	PUPIL ACTIVITIES SUPPLIES	10,000.00
EDDIE GREEN	08/26/2021	FOOD	660.00
EDGENUITY	08/26/2021	INSTRUCTIONAL SUPPLIES	20,250.00
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	2,304.06
EDUCATIONAL WONDERLAND INC	08/26/2021	INSTRUCTIONAL SUPPLIES	2,489.52
EDUCATIONAL WONDERLAND INC	08/05/2021	OFFICE SUPPLIES	129.44
EDUTEK SOLUTIONS, LLC	08/26/2021	TECHNOLOGY SOFTWARE SUPPLIES	34,985.00
ELIZA G BRADEN	08/04/2021	INSTRUCTIONAL PROGS IMPRV SVCS	6,250.00
EMPLOYEE 10	08/19/2021	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	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	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 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 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	08/05/2021	PUPIL ACTIVITIES SUPPLIES	1,400.00
EMPLOYEE 309622	08/27/2021	PROFESSIONAL DEVLPMNT IN STATE	595.75
EMPLOYEE 311382	08/02/2021	FOOD	218.46
EMPLOYEE 312630	08/27/2021	IN-DISTRICT TRAVEL	829.85
EMPLOYEE 315942	08/10/2021	STAFF DEVELOPMENT IN STATE	373.75
EMPLOYEE 316162	08/10/2021	PROF DEVELOPMENT OUT OF STATE	2,869.59
EMPLOYEE 316346	08/19/2021	PROFESSIONAL DEVLPMNT IN STATE	356.53
EMPLOYEE 318462	08/24/2021	PROF DEVELOPMENT OUT OF STATE	132.90
EMPLOYEE 323452	08/19/2021	ACTIVITY TRIPS	102.50
EMPLOYEE 331180	08/17/2021	IN-DISTRICT TRAVEL	201.94
EMPLOYEE 337256	08/02/2021	IN-DISTRICT TRAVEL	236.99
EMPLOYEE 337650	08/10/2021	INSTRUCTIONAL SUPPLIES	823.93
EMPLOYEE 340604	08/27/2021	IN-DISTRICT TRAVEL	1,215.63
EMPLOYEE 342592	08/02/2021	IN-DISTRICT TRAVEL	1,031.58
EMPLOYEE 345608	08/19/2021	IN-DISTRICT TRAVEL	311.92
EMPLOYEE 351164	08/19/2021	FOOD	461.00
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
EMPLOYEE 360288	08/19/2021	PROFESSIONAL DEVLPMNT IN STATE	173.16

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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	08/19/2021	INSTRUCTIONAL SUPPLIES	10,179.80
FOLLETT SCHOOL SOLUTIONS	08/05/2021	LIBRARY BOOKS	6,996.71
FOLLETT SCHOOL SOLUTIONS	08/26/2021	TECHNOLOGY SOFTWARE SUPPLIES	279.98
FOLLETT SOFTWARE COMPANY	08/12/2021	TECHNOLOGY SOFTWARE SUPPLIES	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

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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	08/26/2021	REPAIRS & MAINTENANCE	15,915.51
HONEY BAKED HAM CO	08/05/2021	FOOD	2,741.14
HORACE MANN LIFE INS CO	08/04/2021	OTHER PAYROLL DEDUCTIONS	622.42
HORRELL HILL ELEM - PETTY CASH	08/05/2021	FOOD	166.43
HOSTWAY	08/26/2021	TECHNOLOGY PURCHASED SERVICES	270.00
HOUGHTON MIFFLIN HARCOURT	08/12/2021	INSTRUCTIONAL PROGS IMPRV SVCS	10,000.00
HUDSON'S SMOKEHOUSE	08/19/2021	PURCHASED FOOD	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

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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	08/02/2021	TECHNOLOGY SOFTWARE SUPPLIES	2,653.70
LOVE CHEVROLET	08/12/2021	PURCHASES VEHICLE MAINT INV	158.59
LOVE TO LEARN CORP	08/10/2021	MISCELLANEOUS PURCHASED SVCS	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	08/05/2021	INSTRUCTIONAL PROGS IMPRV SVCS	847.50
MIDLANDS TECHNICAL COLLEGE	08/26/2021	TEXTBOOKS	5,460.12
MITCHELL H HEGQUIST MD	08/05/2021	MISCELLANEOUS PURCHASED SVCS	334.00
MOBILE COMMUNICATIONS OF AMERICA	08/26/2021	REPAIRS & MAINTENANCE	1,755.00
MOBILE COMMUNICATIONS OF AMERICA	08/12/2021	TELECOMMUNICATIONS SERVICES	45,209.98
MONSTER TECHNOLOGY LLC	08/26/2021	INSTRUCTIONAL SUPPLIES	846.72
MONSTER TECHNOLOGY LLC	08/26/2021	OFFICE SUPPLIES	170.64
MONTESORI OUTLET	08/06/2021	INSTRUCTIONAL SUPPLIES	368.39
MONTESORI 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

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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	08/24/2021	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



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REVOLUTION PROPERTY SERVICES LLC	08/31/2021	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	6,559.20
SC DEPARTMENT OF SOCIAL SERVICES	08/12/2021	MISCELLANEOUS PURCHASED SVCS	480.00
SC DEPT OF REVENUE	08/04/2021	OTHER PAYROLL DEDUCTIONS	22,203.31
SC EMPLOYMENT SECURITY	08/04/2021	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	542.43
SCHOOL NURSE SUPPLY INC	08/06/2021	HEALTH SUPPLIES	1,495.65
SCHOOL NURSE SUPPLY INC	08/06/2021	INSTRUCTIONAL SUPPLIES	1,202.04
SCHOOL NURSE SUPPLY INC	08/06/2021	OTHER EQUIPMENT	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
SENN 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

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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	1,977.27
SOUTHEAST INDUSTRIAL EQUIPMENT	08/24/2021	VEHICLE REPAIRS	206.28
SOUTHEAST MIDDLE SCHOOL	08/10/2021	PUPIL ACTIVITIES SUPPLIES	1,200.00
SPARROW & KENNEDY	08/17/2021	VEHICLE REPAIRS	157.92
SPORT SUPPLY GROUP, INC,	08/05/2021	PUPIL ACTIVITIES SUPPLIES	2,313.63
ST ANDREWS MIDDLE SCHOOL	08/24/2021	PUPIL ACTIVITIES SUPPLIES	1,200.00
STAFF DEVELOPMENT WORKSHOPS	08/24/2021	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
STAPLES	08/24/2021	INSTRUCTIONAL SUPPLIES	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	REMPION 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	550,154.47
TEK SYSTEMS INC	08/17/2021	TECHNOLOGY PURCHASED SERVICES	113,933.25
TEXAS CHRISTIAN	08/12/2021	INSTRUCTIONAL PROGS IMPRV SVCS	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

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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	08/19/2021	TECHNOLOGY SOFTWARE SUPPLIES	1,995.44
VALLEY SPRING WATER COMPANY INC.	08/19/2021	INSTRUCTIONAL SUPPLIES	152.08
VARITRONICS LLC	08/10/2021	OTHER EQUIPMENT	8,044.55
VARSITY SPIRIT FASHIONS	08/26/2021	INSTRUCTIONAL SUPPLIES	1,494.98
VARSITY SPIRIT FASHIONS	08/31/2021	PUPIL ACTIVITIES SUPPLIES	1,192.86
VC3 INC	08/24/2021	TECHNOLOGY PURCHASED SERVICES	1,461.91
VELVETEX INC	08/19/2021	PROMOTIONAL ITEMS	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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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