

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
JULY 1, 2021 TO JULY 31, 2021

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4 IMPRINT	07/21/2021	INSTRUCTIONAL SUPPLIES	1,462.45
4IMPRIINT	07/07/2021	PROMOTIONAL ITEMS	2,920.82
A C FLORA HIGH SCHOOL	07/14/2021	PUPIL ACTIVITY MARKETING CONTR	4,047.62
A C FLORA HIGH SCHOOL	07/26/2021	VENDING	447.97
A C MOORE ELEMENTARY SCHOOL	07/28/2021	CLASSROOM SUPPLIES	6,563.00
A3 COMMUNICATIONS	07/14/2021	TECHNOLOGY EQUIPMENT	523.27
A3 COMMUNICATIONS	07/14/2021	TECHNOLOGY PURCHASED SERVICES	14,884.92
ABOLITIONIST TEACHING NETWORK	07/14/2021	PROFESSIONAL DEVLPMNT IN STATE	385.00
ABS ENVIRONMENTAL INC	07/28/2021	CONSTRUCTION SERVICES	677.20
AC SUPPLY	07/14/2021	INSTRUCTIONAL SUPPLIES	2,308.61
ACCUTRAIN CORPORATION	07/07/2021	PROFESSIONAL DEVLPMNT IN STATE	200.00
ACHIEVE3000	07/14/2021	TECHNOLOGY PURCHASED SERVICES	5,250.00
ACHIEVELT ONLINE LLC	07/21/2021	TECHNOLOGY SOFTWARE SUPPLIES	3,600.00
AFLAC	07/07/2021	OTHER PAYROLL DEDUCTIONS	18,428.53
AIKEN COUNTY PUBLIC SCHOOLS	07/21/2021	TUITION - OTHER LEAS'S IN STAT	1,826.70
ALC SCHOOLS, LLC	07/14/2021	HOME SCHOOL TRANSPORTATION	4,095.00
ALCORN MIDDLE SCHOOL	07/14/2021	PUPIL ACTIVITY MARKETING CONTR	1,574.07
ALCORN MIDDLE SCHOOL	07/26/2021	VENDING	122.74
ALISON'S MONTESSORI	07/14/2021	CLASSROOM SUPPLIES	455.86
ALISON'S MONTESSORI	07/14/2021	INSTRUCTIONAL SUPPLIES	12,357.13
ALPHA BUSINESS ESSENTIALS	07/07/2021	INSTRUCTIONAL SUPPLIES	978.59
ALPHA BUSINESS ESSENTIALS	07/07/2021	OFFICE SUPPLIES	617.94
ALPHA MEDIA	07/21/2021	ADVERTISING	2,505.00
ALPINE UTILITIES	07/21/2021	WATER	1,908.31
AMERICAN MONTESSORI SOCIETY	07/14/2021	DUES AND FEES	1,656.50
AMTECK LLC	07/27/2021	TECHNOLOGY PURCHASED SERVICES	73,442.26
APEXGRAPHIX	07/21/2021	CLASSROOM SUPPLIES	194.40
APPLE COMPUTER	07/28/2021	OTHER EQUIPMENT	440.64
APPLE COMPUTER INC	07/14/2021	TECHNOLOGY EQUIPMENT	4,429.08
APPLYA OCCUPATIONAL STRATEGIES	07/14/2021	HEALTH SUPPLIES	623.30
APPRENDIS	07/14/2021	TECHNOLOGY SOFTWARE SUPPLIES	31,500.00
AQUA SEAL MANUFACTURING & ROOFING	07/14/2021	REPAIRS & MAINTENANCE	2,850.00
ARNOLD ULLMAN CONSTRUCTION	07/14/2021	CONSTRUCTION SERVICES	354,043.90
ARNOLD ULLMAN CONSTRUCTION	07/14/2021	REPAIRS & MAINTENANCE	3,874.50
ASHLEY SPENCER	07/21/2021	MISCELLANEOUS EXPENSE	1,000.00
ASIFLEX	07/07/2021	OUT OF POCKET MEDICAL EXPENSES	883.33
AT & T	07/21/2021	INSTRUCTIONAL SERVICES	2,206.90
AT & T	07/21/2021	MAINTENANCE SUPPLIES	951.25
AT & T	07/21/2021	MISCELLANEOUS PURCHASED SVCS	240.02
AT & T	07/21/2021	MOBILE TELEPHONE	18,451.05
AT & T	07/21/2021	TECHNOLOGY EQUIPMENT	292.38
AT & T	07/21/2021	TECHNOLOGY PURCHASED SERVICES	39,758.69
AT & T	07/21/2021	TECHNOLOGY SOFTWARE SUPPLIES	234.04
AT & T	07/21/2021	TELECOMMUNICATIONS SERVICES	392.38
AT & T	07/21/2021	TELEPHONE	33,088.07
AT&T SOUTHWEST	07/14/2021	PURCHASES - INTERNAL SVC FUNDS	273.07
AT&T SOUTHWEST	07/14/2021	TECHNICAL SERVICES	1,545.90
ATHENS PAPER COMPANY	07/21/2021	PURCHASES WAREHOUSE INVENTORY	9,931.89
ATKINSON, ANDELSON, LOYA, RUUD & ROMO	07/21/2021	INSTRUCTIONAL SUPPLIES	1,661.00
ATLANTIC COAST ORTHOPAEDIC MEDICAL SUPPLIES, INC	07/29/2021	OTHER EQUIPMENT	18,395.10
ATTAINMENT COMPANY, INC.	07/14/2021	INSTRUCTIONAL SUPPLIES	2,743.65
AUTO ZONE	07/21/2021	VEHICLE REPAIRS	250.79
AVID CENTER	07/14/2021	INSTRUCTIONAL SUPPLIES	192.50
AVID CENTER	07/28/2021	PROFESSIONAL DEVLPMNT IN STATE	1,700.00
B&H PHOTO VIDEO	07/14/2021	OTHER EQUIPMENT	6,217.11
B&H PHOTO VIDEO	07/14/2021	PROFESSIONAL SUPPLIES/MATERIAL	1,400.11
BANK OF AMERICA	07/15/2021	ADVERTISING	440.00
BANK OF AMERICA	07/15/2021	CUSTODIAL SUPPLIES	634.27
BANK OF AMERICA	07/15/2021	FOOD	2,070.59

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BANK OF AMERICA	07/15/2021	FURNITURE & FIXTURES	291.59
BANK OF AMERICA	07/15/2021	GASOLINE	137.26
BANK OF AMERICA	07/15/2021	INSTRUCTIONAL SUPPLIES	18,985.59
BANK OF AMERICA	07/15/2021	MAINTENANCE SUPPLIES	17,975.25
BANK OF AMERICA	07/15/2021	MISCELLANEOUS PURCHASED SVCS	16,026.60
BANK OF AMERICA	07/15/2021	OFFICE SUPPLIES	18,407.61
BANK OF AMERICA	07/15/2021	OTHER EQUIPMENT	2,120.82
BANK OF AMERICA	07/15/2021	PERIODICALS	217.87
BANK OF AMERICA	07/15/2021	PROFESSIONAL DEVLPMNT IN STATE	1,064.23
BANK OF AMERICA	07/15/2021	PURCHASES - INTERNAL SVC FUNDS	7,588.27
BANK OF AMERICA	07/15/2021	PURCHASES WAREHOUSE INVENTORY	85,832.13
BANK OF AMERICA	07/15/2021	REPAIRS & MAINTENANCE	3,012.50
BANK OF AMERICA	07/15/2021	SERVICES PURCHASED LOCALLY	11,450.85
BARNES & NOBLE BOOKSELLERS INC	07/14/2021	TEXTBOOKS	7,962.80
BARNES AND NOBLE BOOKSTORE	07/07/2021	INSTRUCTIONAL PROGS IMPRV SVCS	984.42
BARNES AND NOBLE BOOKSTORE	07/07/2021	INSTRUCTIONAL SERVICES	901.68
BARNES AND NOBLE BOOKSTORE	07/14/2021	INSTRUCTIONAL SUPPLIES	40,390.70
BARNES AND NOBLE BOOKSTORE	07/07/2021	LIBRARY BOOKS	1,496.93
BARNES AND NOBLE BOOKSTORE	07/07/2021	PROFESSIONAL MATERIALS	2,917.00
BARNES AND NOBLE BOOKSTORE	07/07/2021	PROFESSIONAL SUPPLIES/MATERIAL	3,168.44
BEE TOUGH LOGISTICS LLC	07/29/2021	INSTRUCTIONAL SERVICES	500.00
BELFOR USA GROUP INC	07/28/2021	MAINTENANCE SUPPLIES	5,141.72
BENDER BURKOT SCHOOL SUPPLY	07/14/2021	INSTRUCTIONAL SUPPLIES	2,361.27
BERKELEY COUNTY SCHOOL DISTRICT	07/21/2021	TUITION - OTHER LEAS'S IN STAT	302.95
BEST BUY	07/21/2021	OTHER EQUIPMENT	1,243.92
BEST BUY	07/14/2021	TECHNOLOGY EQUIPMENT	539.95
BEST BUY	07/14/2021	TECHNOLOGY SOFTWARE SUPPLIES	604.66
BEYOND THE CLASSROOM	07/14/2021	INSTRUCTIONAL PROGS IMPRV SVCS	17,000.00
BLOOMING AND GROOMING	07/28/2021	REPAIRS & MAINTENANCE	28,110.00
BLUE MARLIN	07/14/2021	FOOD	1,487.20
BOARD MEMBER 10	07/14/2021	TELEPHONE	134.99
BOARD MEMBER 11	07/29/2021	PROFESSIONAL DEVLPMNT IN STATE	227.73
BOARD MEMBER 12	07/14/2021	TELEPHONE	180.00
BORDEN DAIRY OF SOUTH CAROLINA, LLC	07/29/2021	FOOD	3,064.06
BORDEN DAIRY OF SOUTH CAROLINA, LLC	07/27/2021	FOOD DAIRY PRODUCTS	4,018.23
BORENSON AND ASSOCIATES	07/14/2021	INSTRUCTIONAL SUPPLIES	2,587.25
BOYKIN & DAVIS LLC	07/14/2021	ATTORNEY SERVICES	835.26
BRIDGETEK SOLUTIONS LLC	07/21/2021	TECHNOLOGY PURCHASED SERVICES	17,052.12
BRIDGEWAY SOLUTIONS	07/14/2021	INSTRUCTIONAL SUPPLIES	5,389.20
BRUIINS MONTESSORI INT'L USA INC	07/14/2021	INSTRUCTIONAL SUPPLIES	489.24
BRUSTEIN & MANASEVIT PLLC	07/07/2021	OFFICE SUPPLIES	375.00
BSN SPORTS	07/07/2021	INSTRUCTIONAL SUPPLIES	7,949.41
BSN SPORTS	07/07/2021	MISCELLANEOUS PURCHASED SVCS	3,997.34
BSN SPORTS	07/07/2021	OTHER EQUIPMENT	14,557.88
BSN SPORTS	07/07/2021	PUPIL ACTIVITIES SUPPLIES	7,455.21
BURRISS ELECTRICAL INC	07/28/2021	CONSTRUCTION SERVICES	106,150.00
C A JOHNSON HIGH SCHOOL	07/26/2021	DUE TO CA JOHNSON AFROTC	2,680.31
C A JOHNSON HIGH SCHOOL	07/14/2021	PUPIL ACTIVITY MARKETING CONTR	4,047.62
CAMCOR, INC.	07/07/2021	INSTRUCTIONAL SUPPLIES	146.88
CANON BUSINESS SOLUTIONS	07/14/2021	LEASE OF CAPITAL EQUIPMENT	1,679.26
CAPITAL CITY CLUB	07/14/2021	DUES AND FEES	141.00
CAPITAL WASTE SERVICES, LLC	07/12/2021	OTHER PURCHASED SERVICES	4,140.00
CARBRA CONSTRUCTION COMPANY	07/07/2021	REPAIRS & MAINTENANCE	6,300.00
CAREER COMMUNICATIONS INC	07/14/2021	INSTRUCTIONAL SUPPLIES	1,291.36
CARLS PIANO SERVICE INC	07/07/2021	EQUIPMENT REPAIRS	600.00
CAROLINA BIOLOGICAL SUPPLY CO	07/14/2021	INSTRUCTIONAL SUPPLIES	561.57
CAROLINA BIOLOGICAL SUPPLY COMPANY	07/29/2021	INSTRUCTIONAL SUPPLIES	27,391.27
CAROLINA FOUNTAINS	07/21/2021	LAWN CARE SERVICES	125.00
CAROLINA HANDLING	07/07/2021	VEHICLE REPAIRS	684.69

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CAROLINA SCREEN PRINTERS	07/14/2021	INSTRUCTIONAL SUPPLIES	410.60
CASIE	07/07/2021	PROFESSIONAL DEVLPMNT IN STATE	900.00
CDW COMPUTER CENTERS INC	07/14/2021	INSTRUCTIONAL SUPPLIES	13,428.84
CDW COMPUTER CENTERS INC	07/14/2021	OTHER EQUIPMENT	177.16
CDW COMPUTER CENTERS INC	07/07/2021	TECHNOLOGY SOFTWARE SUPPLIES	11,711.56
CDW GOVERNMENT INC	07/21/2021	INSTRUCTIONAL SUPPLIES	3,868.56
CDW GOVERNMENT INC	07/07/2021	TECHNOLOGY EQUIPMENT	17,670.09
CDW GOVERNMENT INC	07/29/2021	TECHNOLOGY SOFTWARE SUPPLIES	9,437.43
CENGAGE LEARNING	07/21/2021	INSTRUCTIONAL SUPPLIES	2,922.48
CERTIFIED TRANSLATION SERVICES	07/21/2021	MISCELLANEOUS PURCHASED SVCS	138.56
CERTIFIED TRANSLATION SERVICES	07/14/2021	PUPIL SERVICES	586.96
CEV MULTIMEDIA LTD	07/21/2021	TECHNOLOGY SOFTWARE SUPPLIES	2,850.00
CHARACTER LINES	07/07/2021	OFFICE SUPPLIES	1,029.25
CHECKER YELLOW CAB CO.	07/21/2021	HOME SCHOOL TRANSPORTATION	19,200.00
CHECKER YELLOW CAB CO.	07/21/2021	HOME SCHOOL TRANSPORTATION	878.50
CHECKER YELLOW CAB CO.	07/14/2021	HOME SCHOOL TRANSPORTATION	283.50
CHESTERFIELD COUNTY SCHOOL DISTRICT	07/21/2021	TUITION - OTHER LEAS'S IN STAT	1,332.15
CHICK-FIL-A	07/28/2021	FOOD	352.94
CINCINNATI CHILDREN'S	07/26/2021	TECHNOLOGY PURCHASED SERVICES	300.00
CINTAS CORPORATION	07/07/2021	OTHER PURCHASED SERVICES	5,776.60
CINTAS CORPORATION	07/21/2021	UNIFORMS	135.67
CINTAS CORPORATION	07/21/2021	VEHICLE REPAIRS	135.67
CITY OF COLUMBIA CUSTOMER SERVICE	07/21/2021	SEWERAGE	15,791.35
CITY OF COLUMBIA CUSTOMER SERVICE	07/21/2021	STORM DRAINAGE FEE	28,012.11
CITY OF COLUMBIA CUSTOMER SERVICE	07/29/2021	WATER	52,388.42
CLASSIC FORD OF COLUMBIA	07/21/2021	PURCHASES VEHICLE MAINT INV	518.79
CLEMSON UNIVERSITY	07/21/2021	INSTRUCTIONAL PROGS IMPRV SVCS	5,250.00
COLLIERS KEENAN INC	07/29/2021	RENTING LAND AND BUILDINGS	4,666.25
COLONIAL LIFE AND ACCIDENT INS	07/21/2021	OTHER PAYROLL DEDUCTIONS	1,207.54
COLUMBIA FLAG & SIGN COMPANY LLC	07/07/2021	MISCELLANEOUS PURCHASED SVCS	282.00
COLUMBIA HIGH SCHOOL	07/14/2021	PUPIL ACTIVITY MARKETING CONTR	4,047.62
COMMUNICATION DYNASTY	07/21/2021	PUPIL SERVICES	22,406.80
COMMUNICATION SUPPLY CORP	07/14/2021	SUPPLIES	3,807.81
COMMUNITY PRODUCTS LLC	07/14/2021	FURNITURE & FIXTURES	6,102.00
COMPUTER DISCOUNT WAREHOUSE	07/29/2021	INSTRUCTIONAL SUPPLIES	1,081.12
COMPUTER SALES AND SERVICES CORP	07/07/2021	OTHER EQUIPMENT	449.28
COMPUTER SALES AND SERVICES CORP	07/07/2021	TECHNOLOGY EQUIPMENT	2,650.32
CONSOLIDATED STAFFING INC	07/07/2021	MISCELLANEOUS PURCHASED SVCS	14,867.55
COOLE SCHOOL	07/14/2021	INSTRUCTIONAL SUPPLIES	2,399.11
CORWIN PRESS INC	07/07/2021	INSTRUCTIONAL PROGS IMPRV SVCS	18,648.00
CORWIN PRESS INC	07/01/2021	INSTRUCTIONAL SUPPLIES	11,765.29
CORWIN PRESS INC	07/07/2021	PROFESSIONAL SUPPLIES/MATERIAL	716.53
CPR-SAVERS & FIRST AID SUPPLY	07/14/2021	INSTRUCTIONAL SUPPLIES	1,283.09
CRAYTON MIDDLE SCHOOL	07/14/2021	PUPIL ACTIVITY MARKETING CONTR	1,574.07
CRAYTON MIDDLE SCHOOL	07/26/2021	VENDING	270.56
CRISIS PREVENTION INSTITUTE	07/29/2021	PROFESSIONAL DEVLPMNT IN STATE	3,022.92
CRISIS PREVENTION INSTITUTE INC	07/28/2021	INSTRUCTIONAL PROGS IMPRV SVCS	30,342.00
CROMERS PEANUTS	07/14/2021	FOOD	237.51
CROWN AWARDS	07/07/2021	INSTRUCTIONAL SUPPLIES	1,734.20
CUSTOM EMBROIDERY & SCREENPRINTING	07/29/2021	INSTRUCTIONAL SUPPLIES	2,201.86
CUSTOM EMBROIDERY & SCREENPRINTING	07/07/2021	PUPIL ACTIVITIES SUPPLIES	1,031.16
DARLINGTON COUNTY SCHOOL DISTRICT	07/28/2021	TUITION - OTHER LEAS'S IN STAT	493.85
DAVID L ISAACS	07/21/2021	REPAIRS & MAINTENANCE	47,440.00
DELL COMPUTER CORPORATION	07/26/2021	INSTRUCTIONAL SUPPLIES	1,377.00
DELL COMPUTER CORPORATION	07/26/2021	TECHNOLOGY EQUIPMENT	482,516.90
DELL COMPUTER CORPORATION	07/26/2021	TECHNOLOGY SOFTWARE SUPPLIES	1,392.66
DELTA EDUCATION	07/14/2021	INSTRUCTIONAL SUPPLIES	5,245.32
DELTA EDUCATION INC	07/07/2021	INSTRUCTIONAL SUPPLIES	5,506.78
DEMCO INC.	07/14/2021	FURNITURE & FIXTURES	1,856.04

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DEMCO INC.	07/07/2021	INSTRUCTIONAL SUPPLIES	9,361.45
DEMCO INC.	07/14/2021	OFFICE SUPPLIES	607.85
DEMCO INC.	07/07/2021	PERIODICALS	414.36
DEMCO INC.	07/07/2021	TECHNOLOGY EQUIPMENT	464.60
DEMCO INC.	07/07/2021	TECHNOLOGY SOFTWARE SUPPLIES	516.46
DEMCO MEDIA	07/07/2021	INSTRUCTIONAL SUPPLIES	223.20
DEMCO MEDIA	07/14/2021	OFFICE SUPPLIES	206.38
DIAMOND DELS GEM MINING LLC	07/07/2021	FIELD TRIPS	935.00
DICK BLICK COMPANY	07/28/2021	CLASSROOM SUPPLIES	1,577.91
DICK BLICK COMPANY	07/28/2021	INSTRUCTIONAL SUPPLIES	2,311.45
DICK BLICK COMPANY	07/28/2021	SENSITIVE EQUIP UNDER (\$300)	451.40
DICK SMITH FORD	07/14/2021	VEHICLES	100,899.00
DIDAX INC	07/29/2021	INSTRUCTIONAL SUPPLIES	258.48
DMS PRINTING AND PROMO COMPANY	07/21/2021	MISCELLANEOUS PURCHASED SVCS	1,202.04
DOMINION ENERGY	07/27/2021	ELECTRICITY	241,361.27
DOMINION ENERGY	07/27/2021	ELECTRICITY	423,154.69
DOVE DATA PRODUCTS	07/07/2021	INSTRUCTIONAL SUPPLIES	1,545.48
DOVE DATA PRODUCTS	07/07/2021	OFFICE SUPPLIES	1,449.36
DREHER HIGH SCHOOL	07/14/2021	PUPIL ACTIVITY MARKETING CONTR	4,047.62
DREHER HIGH SCHOOL	07/19/2021	VENDING	705.50
DUFF FREEMAN LYON LLC	07/14/2021	ATTORNEY SERVICES	2,818.90
EAST RICHLAND COUNTY PUBLIC	07/14/2021	SEWERAGE	6,183.60
EASTBAY	07/14/2021	INSTRUCTIONAL SUPPLIES	1,606.72
EAU CLAIRE HIGH SCHOOL	07/14/2021	PUPIL ACTIVITY MARKETING CONTR	4,047.62
EDISTO FLOWERS & PLANTS LANDSCAPING	07/28/2021	IMPROVEMENTS OTHER THAN BUILD	14,250.00
EDISTO FLOWERS & PLANTS LANDSCAPING	07/28/2021	REPAIRS & MAINTENANCE	10,542.25
EDUCATIONAL WONDERLAND INC	07/21/2021	INSTRUCTIONAL SUPPLIES	32,675.76
EDVENTURE-GA LLC	07/07/2021	PROFESSIONAL DEVLPMNT IN STATE	700.00
EMPLOYEE 10	07/19/2021	MISCELLANEOUS PURCHASED SVCS	431.20
EMPLOYEE 11	07/26/2021	PROF DEVELOPMENT OUT OF STATE	372.75
EMPLOYEE 12	07/07/2021	PROFESSIONAL DEVLPMNT IN STATE	563.10
EMPLOYEE 13	07/14/2021	PROF DEVELOPMENT OUT OF STATE	399.61
EMPLOYEE 14	07/28/2021	PROFESSIONAL DEVLPMNT IN STATE	338.70
EMPLOYEE 15	07/28/2021	PROF DEVELOPMENT OUT OF STATE	1,023.32
EMPLOYEE 16	07/07/2021	IN-DISTRICT TRAVEL	136.44
EMPLOYEE 17	07/12/2021	MISCELLANEOUS PURCHASED SVCS	3,000.00
EMPLOYEE 18	07/14/2021	PROFESSIONAL DEVLPMNT IN STATE	345.98
EMPLOYEE 19	07/28/2021	IN-DISTRICT TRAVEL	1,320.45
EMPLOYEE 19	07/14/2021	PROFESSIONAL DEVLPMNT IN STATE	450.89
EMPLOYEE 20	07/29/2021	STAFF DEVELOPMENT IN STATE	569.28
EMPLOYEE 21	07/15/2021	PROFESSIONAL DEVLPMNT IN STATE	130.09
EMPLOYEE 2264912	07/26/2021	INSTRUCTIONAL SUPPLIES	275.00
EMPLOYEE 295214	07/07/2021	IN-DISTRICT TRAVEL	144.15
EMPLOYEE 297946	07/14/2021	PROF DEVELOPMENT OUT OF STATE	623.27
EMPLOYEE 302758	07/29/2021	STAFF DEVELOPMENT IN STATE	300.00
EMPLOYEE 305340	07/14/2021	PROFESSIONAL DEVLPMNT IN STATE	471.14
EMPLOYEE 306136	07/29/2021	IN-DISTRICT TRAVEL	129.47
EMPLOYEE 306304	07/14/2021	STAFF DEVELOPMENT IN STATE	292.00
EMPLOYEE 306404	07/07/2021	FOOD	192.63
EMPLOYEE 306404	07/07/2021	OFFICE SUPPLIES	143.84
EMPLOYEE 309600	07/07/2021	PROFESSIONAL DEVLPMNT IN STATE	436.50
EMPLOYEE 309674	07/29/2021	IN-DISTRICT TRAVEL	238.90
EMPLOYEE 309758	07/14/2021	PROFESSIONAL DEVLPMNT IN STATE	358.75
EMPLOYEE 311264	07/14/2021	PROFESSIONAL DEVLPMNT IN STATE	342.61
EMPLOYEE 312322	07/14/2021	PROFESSIONAL DEVLPMNT IN STATE	340.26
EMPLOYEE 312506	07/29/2021	PROFESSIONAL DEVLPMNT IN STATE	364.49
EMPLOYEE 313830	07/01/2021	IN-DISTRICT TRAVEL	241.42
EMPLOYEE 314248	07/01/2021	IN-DISTRICT TRAVEL	149.02
EMPLOYEE 316162	07/14/2021	IN-DISTRICT TRAVEL	653.28

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EMPLOYEE 318462	07/14/2021	IN-DISTRICT TRAVEL	306.62
EMPLOYEE 320924	07/07/2021	IN-DISTRICT TRAVEL	230.35
EMPLOYEE 322188	07/07/2021	IN-DISTRICT TRAVEL	578.48
EMPLOYEE 322992	07/29/2021	STAFF DEVELOPMENT IN STATE	245.48
EMPLOYEE 327618	07/07/2021	IN-DISTRICT TRAVEL	151.65
EMPLOYEE 329892	07/28/2021	PROFESSIONAL DEVLPMNT IN STATE	288.93
EMPLOYEE 331422	07/07/2021	IN-DISTRICT TRAVEL	272.61
EMPLOYEE 333514	07/14/2021	PROFESSIONAL DEVLPMNT IN STATE	276.45
EMPLOYEE 334690	07/07/2021	IN-DISTRICT TRAVEL	1,537.25
EMPLOYEE 335468	07/07/2021	IN-DISTRICT TRAVEL	189.84
EMPLOYEE 336008	07/01/2021	IN-DISTRICT TRAVEL	105.00
EMPLOYEE 340692	07/01/2021	IN-DISTRICT TRAVEL	267.39
EMPLOYEE 340692	07/28/2021	PROFESSIONAL DEVLPMNT IN STATE	261.66
EMPLOYEE 340916	07/29/2021	IN-DISTRICT TRAVEL	193.65
EMPLOYEE 341396	07/01/2021	IN-DISTRICT TRAVEL	121.40
EMPLOYEE 341396	07/14/2021	PROFESSIONAL DEVLPMNT IN STATE	364.38
EMPLOYEE 342196	07/21/2021	SERVICES PURCHASED LOCALLY	1,000.00
EMPLOYEE 342426	07/01/2021	IN-DISTRICT TRAVEL	633.92
EMPLOYEE 342592	07/14/2021	IN-DISTRICT TRAVEL	151.98
EMPLOYEE 355004	07/14/2021	PROFESSIONAL DEVLPMNT IN STATE	190.10
EMPLOYEE 355628	07/01/2021	IN-DISTRICT TRAVEL	100.24
EMPLOYEE 356010	07/14/2021	PROFESSIONAL DEVLPMNT IN STATE	380.32
EMPLOYEE 358236	07/01/2021	IN-DISTRICT TRAVEL	142.33
EMPLOYEE 359316	07/07/2021	PROFESSIONAL DEVLPMNT IN STATE	387.27
EMPLOYEE 359520	07/01/2021	IN-DISTRICT TRAVEL	132.72
EMPLOYEE 359664	07/26/2021	IN-DISTRICT TRAVEL	231.84
EMPLOYEE 359822	07/29/2021	IN-DISTRICT TRAVEL	160.63
EMPLOYEE 360224	07/14/2021	PROF DEVELOPMENT OUT OF STATE	181.48
EMPLOYEE 360288	07/07/2021	PROFESSIONAL DEVLPMNT IN STATE	506.44
EMPLOYEE 360736	07/14/2021	STAFF DEVELOPMENT IN STATE	353.25
EMPLOYEE 361514	07/28/2021	IN-DISTRICT TRAVEL	121.58
EMPLOYEE 362266	07/28/2021	PROFESSIONAL DEVLPMNT IN STATE	3,132.08
EMPLOYEE 363248	07/14/2021	PROFESSIONAL DEVLPMNT IN STATE	225.00
EMPLOYEE 364094	07/14/2021	PROFESSIONAL DEVLPMNT IN STATE	651.07
EMPLOYEE 364242	07/07/2021	INSTRUCTIONAL SUPPLIES	249.44
EMPLOYEE 364242	07/07/2021	OFFICE SUPPLIES	376.16
EMPLOYEE 364242	07/07/2021	TECHNOLOGY SOFTWARE SUPPLIES	133.02
EMPLOYEE 365406	07/07/2021	IN-DISTRICT TRAVEL	147.50
EMPLOYEE 365914	07/01/2021	IN-DISTRICT TRAVEL	106.40
EMPLOYEE 366024	07/07/2021	IN-DISTRICT TRAVEL	111.94
EMPLOYEE 367342	07/12/2021	MISCELLANEOUS PURCHASED SVCS	146.00
EMPLOYEE 367992	07/01/2021	IN-DISTRICT TRAVEL	691.87
EMPLOYEE 368252	07/15/2021	IN-DISTRICT TRAVEL	149.58
EMPLOYEE 369232	07/26/2021	IN-DISTRICT TRAVEL	183.68
EMPLOYEE 369538	07/01/2021	IN-DISTRICT TRAVEL	169.35
EMPLOYEE 369754	07/28/2021	IN-DISTRICT TRAVEL	168.89
EMPLOYEE 369824	07/14/2021	PROFESSIONAL DEVLPMNT IN STATE	295.32
EMPLOYEE 369826	07/28/2021	PROFESSIONAL DEVLPMNT IN STATE	411.19
EMPLOYEE 369844	07/28/2021	PROFESSIONAL DEVLPMNT IN STATE	248.08
EMPLOYEE 369860	07/14/2021	PROFESSIONAL DEVLPMNT IN STATE	235.58
EMPLOYEE 369916	07/29/2021	PROFESSIONAL DEVLPMNT IN STATE	367.25
EMPLOYEE 369946	07/14/2021	PROF DEVELOPMENT OUT OF STATE	242.29
EMPLOYEE 370060	07/01/2021	IN-DISTRICT TRAVEL	402.47
EMPLOYEE 370062	07/26/2021	IN-DISTRICT TRAVEL	636.44
EMPLOYEE 370074	07/07/2021	PROFESSIONAL DEVLPMNT IN STATE	448.75
EMPLOYEE 370084	07/07/2021	MISCELLANEOUS PURCHASED SVCS	146.00
EMPLOYEE 370086	07/07/2021	MISCELLANEOUS PURCHASED SVCS	146.00
EMPLOYEE 370100	07/12/2021	MISCELLANEOUS PURCHASED SVCS	3,000.00
EMPLOYEE 370102	07/12/2021	MISCELLANEOUS PURCHASED SVCS	3,000.00

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EMPLOYEE 370104	07/12/2021	MISCELLANEOUS PURCHASED SVCS	3,000.00
EMPLOYEE 370106	07/12/2021	MISCELLANEOUS PURCHASED SVCS	3,000.00
EMPLOYEE 370108	07/12/2021	MISCELLANEOUS PURCHASED SVCS	3,000.00
EMPLOYEE 370110	07/12/2021	MISCELLANEOUS PURCHASED SVCS	3,000.00
EMPLOYEE 370112	07/12/2021	MISCELLANEOUS PURCHASED SVCS	3,000.00
EMPLOYEE SERVICES INC	07/21/2021	OTHER PAYROLL DEDUCTIONS	6,509.04
ENABLING DEVICES	07/27/2021	INSTRUCTIONAL SUPPLIES	1,899.61
EPES SOFTWARE INC	07/29/2021	TECHNOLOGY SOFTWARE SUPPLIES	544.00
EPIC SPORTS INC	07/28/2021	INSTRUCTIONAL SUPPLIES	104.51
ERIC'S QUE	07/29/2021	MISCELLANEOUS PURCHASED SVCS	1,430.00
EVERYDAY SPEECH LLC	07/14/2021	INSTRUCTIONAL SUPPLIES	299.99
EYESEEME, LLC	07/14/2021	INSTRUCTIONAL SUPPLIES	10,777.27
FAC CATERING	07/28/2021	FOOD	240.00
FAMILY SUPPORT REGISTRY FSR	07/07/2021	OTHER PAYROLL DEDUCTIONS	300.92
FAROUK SYSTEMS, INC.	07/27/2021	INSTRUCTIONAL SUPPLIES	491.09
FASTENAL COMPANY	07/21/2021	HEALTH SUPPLIES	4,889.73
FASTENAL COMPANY	07/07/2021	PURCHASES WAREHOUSE INVENTORY	4,889.73
FIRST CLASS CONSTRUCTION LLC	07/14/2021	CONSTRUCTION SERVICES	179,615.66
FISHER SCIENTIFIC	07/21/2021	INSTRUCTIONAL SUPPLIES	1,027.47
FLINN SCIENTIFIC INC	07/14/2021	INSTRUCTIONAL SUPPLIES	6,640.21
FOLLETT LIBRARY RESOURCES	07/29/2021	INSTRUCTIONAL SUPPLIES	8,684.84
FOLLETT LIBRARY RESOURCES	07/21/2021	LIBRARY BOOKS	8,318.52
FOLLETT SCHOOL SOLUTIONS	07/21/2021	INSTRUCTIONAL SUPPLIES	6,090.67
FOLLETT SCHOOL SOLUTIONS	07/07/2021	LIBRARY BOOKS	12,689.68
FOLLETT SCHOOL SOLUTIONS	07/21/2021	TECHNOLOGY PURCHASED SERVICES	768.73
FOREST LAKE TRAVEL	07/19/2021	INSTRUCTIONAL PROGS IMPRV SVCS	1,184.60
FOREST LAKE TRAVEL	07/15/2021	PROF DEVELOPMENT OUT OF STATE	578.41
FORMS & SUPPLY INC	07/28/2021	INSTRUCTIONAL SUPPLIES	458.07
FORMS & SUPPLY INC	07/14/2021	PROFESSIONAL SUPPLIES/MATERIAL	186.55
FORMS AND SUPPLY	07/21/2021	INSTRUCTIONAL SUPPLIES	11,477.63
FORMS AND SUPPLY	07/14/2021	OFFICE SUPPLIES	828.05
FORMS AND SUPPLY	07/14/2021	OTHER EQUIPMENT	1,177.42
FORMS AND SUPPLY	07/21/2021	PROMOTIONAL ITEMS	4,060.80
FORMS AND SUPPLY	07/21/2021	PURCHASES - INTERNAL SVC FUNDS	5,322.91
FORMS AND SUPPLY	07/14/2021	PURCHASES WAREHOUSE INVENTORY	11,094.85
FRANKLIN PLANNER CORPORATION	07/07/2021	OFFICE SUPPLIES	120.32
FRANK'S ELECTRICAL SERVICE	07/07/2021	CONSTRUCTION SERVICES	2,062.00
FRANK'S ELECTRICAL SERVICE	07/28/2021	OFFICE SUPPLIES	740.00
FRANK'S ELECTRICAL SERVICE	07/21/2021	OTHER EQUIPMENT	5,000.00
FRANK'S ELECTRICAL SERVICE	07/07/2021	REPAIRS & MAINTENANCE	20,200.00
FRANK'S ELECTRICAL SERVICE	07/21/2021	TECHNOLOGY EQUIPMENT	43,034.00
FRIENDLY CATERER	07/21/2021	FOOD	2,502.40
FROG STREET PRESS	07/14/2021	INSTRUCTIONAL SUPPLIES	39,743.79
FROG STREET PRESS	07/14/2021	PROFESSIONAL DEVLPMNT IN STATE	951.06
FRONTLINE TECHNOLOGIES GROUP	07/28/2021	TECHNOLOGY PURCHASED SERVICES	1,367.46
FRONTLINE TECHNOLOGIES GROUP	07/07/2021	TECHNOLOGY SOFTWARE SUPPLIES	37,158.22
FULLY PROMOTED	07/14/2021	MISCELLANEOUS PURCHASED SVCS	2,045.65
GAMING GODDESS SC	07/07/2021	FIELD TRIPS	475.00
GANN OFFICE SUPPLIERS	07/28/2021	CLASSROOM SUPPLIES	673.67
GANN OFFICE SUPPLIERS	07/28/2021	INSTRUCTIONAL SUPPLIES	927.64
GARRETT BOOK COMPANY LLC	07/14/2021	LIBRARY BOOKS	1,486.50
GEIGER BROS	07/07/2021	INSTRUCTIONAL SUPPLIES	6,671.28
GIBBES MIDDLE SCHOOL	07/14/2021	PUPIL ACTIVITY MARKETING CONTR	1,574.07
GLOBAL INDUSTRIAL EQUIPMENT	07/07/2021	INSTRUCTIONAL SUPPLIES	3,111.01
GOPHER SPORT	07/07/2021	INSTRUCTIONAL SUPPLIES	7,533.82
GOPHER SPORT	07/07/2021	OTHER EQUIPMENT	5,586.77
GOPHER SPORT	07/07/2021	PUPIL ACTIVITIES SUPPLIES	1,209.75
GOVERNMENT FINANCE OFFICERS ASSN	07/28/2021	DUES AND FEES	885.00
GRACE OUTDOOR ADVERTISING LLC	07/28/2021	ADVERTISING	6,400.00

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GREAT INSTRUCTION LLC	07/21/2021	INSTRUCTIONAL PROGS IMPRV SVCS	13,500.00
GREENWOOD HEINEMANN	07/29/2021	INSTRUCTIONAL SUPPLIES	140,727.20
GRIMBALL, COTTERILL & ASSOCIATES	07/14/2021	ARCHITECT ENGINEER SERVICES	5,625.00
GUITAR CENTER	07/21/2021	INSTRUCTIONAL SERVICES	131.76
GUITAR CENTER	07/21/2021	INSTRUCTIONAL SUPPLIES	659.35
GYM CLOSET	07/14/2021	INSTRUCTIONAL SUPPLIES	2,279.92
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	07/14/2021	ATTORNEY SERVICES	4,579.36
HALO BRANDED SOLUTIONS, INC	07/28/2021	INSTRUCTIONAL SUPPLIES	1,511.04
HAND MIDDLE SCHOOL	07/14/2021	PUPIL ACTIVITY MARKETING CONTR	1,574.07
HAND MIDDLE SCHOOL	07/26/2021	VENDING	112.08
HAND2MIND INC	07/21/2021	INSTRUCTIONAL SUPPLIES	12,734.89
HEIDI MILLS	07/07/2021	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
HEINEMANN	07/07/2021	INSTRUCTIONAL SUPPLIES	26,806.11
HENRY SCHEIN, INC	07/28/2021	OTHER EQUIPMENT	958.45
HERALD OFFICE SYSTEM	07/07/2021	INSTRUCTIONAL SUPPLIES	527.04
HERALD OFFICE SYSTEM	07/07/2021	PURCHASES WAREHOUSE INVENTORY	10,980.68
HEYWARD CAREER AND TECHNOLOGY CTR	07/26/2021	VENDING	159.13
HIRE QUEST LLC	07/07/2021	MISC. OTHER PROFESSIONAL SRVCS	8,885.73
HOPKINS MIDDLE SCHOOL	07/14/2021	PUPIL ACTIVITY MARKETING CONTR	1,574.07
HORACE MANN LIFE INS CO	07/07/2021	OTHER PAYROLL DEDUCTIONS	622.42
HORRELL HILL ELEMENTARY SCHOOL	07/26/2021	VENDING	128.46
HORRY COUNTY SCHOOL DISTRICT	07/21/2021	TUITION - OTHER LEAS'S IN STAT	3,178.99
HOUGHTON MIFFLIN HARCOURT	07/21/2021	INSTRUCTIONAL SUPPLIES	62,880.30
HOUSTON MONTESSORI CENTER	07/07/2021	PROFESSIONAL DEVLPMNT IN STATE	6,200.00
HYATT PARK ELEMENTARY	07/26/2021	VENDING	101.22
HYATT PARK ELEMENTARY - PETTY CASH	07/07/2021	FOOD	152.49
HYATT PARK ELEMENTARY - PETTY CASH	07/28/2021	PROF DEVELOPMENT OUT OF STATE	489.61
HYATT PARK ELEMENTARY - PETTY CASH	07/14/2021	PROFESSIONAL DEVLPMNT IN STATE	254.20
IB SOURCE	07/28/2021	TEXTBOOKS	1,940.00
IMPRINTS INC	07/29/2021	OFFICE SUPPLIES	850.00
INFOSNAP LLC	07/01/2021	INSTRUCTIONAL PROGS IMPRV SVCS	2,700.00
INTERNAL REVENUE SERVICE	07/07/2021	INTERNAL REVENUE SERVICE LEVY	2,239.10
INTERNATIONAL BACCALAUREATE	07/28/2021	DUES AND FEES	15,535.00
INTERNATIONAL CENTER FOR LEADERSHIP IN EDUCATION,	07/28/2021	PROFESSIONAL DEVLPMNT IN STATE	995.00
INTERSTATE TRANSPORTATION EQUIPMENT INC	07/29/2021	PURCHASES VEHICLE MAINT INV	681.50
IRMO CHAPIN RECREATION COMMISSION	07/29/2021	FIELD TRIPS	720.00
iSCHOOL INITIATIVE	07/28/2021	INSTRUCTIONAL PROGS IMPRV SVCS	18,850.00
JAMES WELCH	07/21/2021	MISCELLANEOUS EXPENSE	2,500.00
JOHN DEERE COMPANY	07/21/2021	INSTRUCTIONAL SUPPLIES	6,952.10
JOHNSON CONTROLS FIRE PROTECTION LP	07/14/2021	REPAIRS & MAINTENANCE	49,328.47
JOHNSTONE SUPPLY OF COLUMBIA	07/14/2021	PURCHASES WAREHOUSE INVENTORY	4,759.83
JONES SCHOOL SUPPLY CO IN	07/28/2021	INSTRUCTIONAL SUPPLIES	270.49
JONES SCHOOL SUPPLY CO INC	07/07/2021	INST SUPPLIES-ST INCENTIVES T1	451.29
KAPLAN SCHOOL SUPPLY CORP	07/29/2021	INSTRUCTIONAL SUPPLIES	230.86
KEENAN HIGH SCHOOL	07/14/2021	PUPIL ACTIVITIES SUPPLIES	10,000.00
KEENAN HIGH SCHOOL	07/14/2021	PUPIL ACTIVITY MARKETING CONTR	4,047.62
KENDALL/HUNT PUBLISHING CO	07/07/2021	INSTRUCTIONAL SUPPLIES	2,504.33
KEY SIGNATURE LLC	07/14/2021	MISCELLANEOUS PURCHASED SVCS	1,750.00
KIMBALL MIDWEST	07/29/2021	PURCHASES VEHICLE MAINT INV	874.66
KNOWBUDDY RESOURCES	07/28/2021	INSTRUCTIONAL SUPPLIES	220.01
KORNEY BOARD AIDS	07/28/2021	INSTRUCTIONAL SUPPLIES	240.85
KRONOS INC	07/14/2021	TECHNOLOGY PURCHASED SERVICES	18,240.94
LAKESHORE LEARNING MATERIALS	07/14/2021	CLASSROOM SUPPLIES	206.88
LAKESHORE LEARNING MATERIALS	07/07/2021	INSTRUCTIONAL SUPPLIES	130,584.03
LAMAR FLORIDA INC.	07/07/2021	ADVERTISING	892.00
LANGUAGE LINE SOLUTIONS	07/21/2021	PUPIL SERVICES	107.21
LE BLEU	07/21/2021	FOOD	195.07
LE BLEU	07/21/2021	OFFICE SUPPLIES	251.78
LE BLEU	07/21/2021	OFFICE SUPPLIES	157.04

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LEADING UP LLC	07/21/2021	INSTRUCTIONAL PROGS IMPRV SVCS	2,250.00
LEE TRANSPORT EQUIPMENT INC	07/28/2021	PURCHASES VEHICLE MAINT INV	1,748.52
LEGO EDUCATION	07/14/2021	INSTRUCTIONAL SUPPLIES	798.66
LEONARDOS	07/28/2021	INSTRUCTIONAL SUPPLIES	478.71
LESENE INDUSTRIES INC	07/29/2021	UNIFORMS	15,146.94
LEXINGTON COUNTY SCHOOL DISTRICT 1	07/29/2021	TUITION - OTHER LEAS'S IN STAT	4,130.00
LIBRARY STORE	07/07/2021	INSTRUCTIONAL SUPPLIES	440.33
LIFTONE LLC	07/29/2021	VEHICLE REPAIRS	400.00
LITERACY FOR LEARNING LLC	07/21/2021	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
LIZARDS THICKET	07/14/2021	FOOD	1,218.78
LLE CONSTRUCTION GROUP LLC	07/21/2021	CONSTRUCTION SERVICES	44,234.90
LORICK OFFICE PRODUCTS	07/14/2021	FURNITURE & FIXTURES	24,812.57
LORICK OFFICE PRODUCTS	07/28/2021	INSTRUCTIONAL SUPPLIES	12,141.17
LORICK OFFICE PRODUCTS	07/21/2021	INSTRUCTIONAL SUPPLIES	1,334.88
LORICK OFFICE PRODUCTS	07/07/2021	OFFICE SUPPLIES	6,551.14
LORICK OFFICE PRODUCTS INC	07/07/2021	FURNITURE & FIXTURES	68,747.85
LORICK OFFICE PRODUCTS INC	07/07/2021	INSTRUCTIONAL SUPPLIES	3,100.87
LORICK OFFICE PRODUCTS INC	07/28/2021	OFFICE SUPPLIES	20,750.46
LORICK OFFICE PRODUCTS INC	07/28/2021	OTHER EQUIPMENT	303.69
LORICK OFFICE PRODUCTS INC	07/21/2021	TECHNOLOGY EQUIPMENT	725.76
LORICK OFFICE PRODUCTS INC	07/07/2021	TECHNOLOGY SOFTWARE SUPPLIES	361.51
LOWER RICHLAND HIGH SCHOOL	07/14/2021	PUPIL ACTIVITY MARKETING CONTR	4,047.62
LOWES HOME CENTERS INC	07/29/2021	INSTRUCTIONAL SUPPLIES	2,649.74
LOWES HOME IMPROVEMENT	07/29/2021	INSTRUCTIONAL SUPPLIES	607.50
M&M MONTESSORI MATERIALS	07/27/2021	INSTRUCTIONAL SUPPLIES	761.24
MACKIN LIBRARY MEDIA	07/21/2021	LIBRARY BOOKS	1,117.36
MARCO PRODUCTS	07/14/2021	INSTRUCTIONAL SUPPLIES	135.26
MARIANNA, INC.	07/07/2021	INSTRUCTIONAL SUPPLIES	126.06
MASTERYCONNECT, INC.	07/14/2021	TECHNOLOGY SOFTWARE SUPPLIES	277,860.00
MAXIM STAFFING SOLUTIONS	07/28/2021	PUPIL SERVICES	5,737.50
MCGRAW HILL	07/14/2021	INSTRUCTIONAL SUPPLIES	3,828.48
MCGRAW HILL COMPANIES	07/28/2021	INSTRUCTIONAL SUPPLIES	3,068.28
MCKIBBEN DEMOGRAPHIC RESEARCH	07/28/2021	OTHER PROFESSIONAL & TECH SVS	18,550.00
MCWATERS OFFICE PRODUCTS	07/07/2021	INSTRUCTIONAL SUPPLIES	63,944.64
MEADOWFIELD ELEMENTARY SCHOOL	07/26/2021	VENDING	102.22
MEDCO SUPPLY COMPANY	07/07/2021	OTHER EQUIPMENT	6,502.35
MEDCO SUPPLY COMPANY	07/29/2021	PUPIL ACTIVITIES SUPPLIES	1,355.77
METEOR EDUCATION LLC	07/14/2021	FURNITURE & FIXTURES	49,569.44
MICHAEL BUSINESS MACHINES	07/28/2021	EQUIPMENT	2,116.62
MICROSOFT CORPORATION	07/14/2021	TECHNOLOGY EQUIPMENT	3,426.29
MICROSOFT LENOX MALL	07/07/2021	TECHNOLOGY EQUIPMENT	11,566.55
MICROSOFT LENOX MALL	07/21/2021	TECHNOLOGY PURCHASED SERVICES	278.67
MICROSOFT LENOX MALL	07/28/2021	TECHNOLOGY SOFTWARE SUPPLIES	5,283.58
MIDLANDS EDUCATION AND BUSINESS	07/28/2021	DUES AND FEES	40,687.50
MILL CREEK PET FOOD CENTER	07/15/2021	INSTRUCTIONAL SUPPLIES	761.05
MITCHELL H HEGQUIST MD	07/14/2021	MISCELLANEOUS PURCHASED SVCS	167.00
MOBILE COMMUNICATIONS OF AMERICA	07/28/2021	OTHER EQUIPMENT	254.88
MOBILE COMMUNICATIONS OF AMERICA	07/21/2021	REPAIRS & MAINTENANCE	500.00
MOBILE COMMUNICATIONS OF AMERICA	07/28/2021	TELECOMMUNICATIONS SERVICES	6,449.86
MONTESSORI 123 INC	07/14/2021	INSTRUCTIONAL SUPPLIES	485.95
MONTESSORI OUTLET	07/14/2021	INSTRUCTIONAL SUPPLIES	611.01
MONTESSORI RESEARCH AND DEVELOPMENT	07/27/2021	INSTRUCTIONAL SUPPLIES	1,052.75
MONTESSORI SERVICES	07/27/2021	INSTRUCTIONAL SUPPLIES	501.87
MOTOROLA, INC	07/28/2021	REPAIRS & MAINTENANCE	367.50
MUSIC AND ARTS	07/28/2021	EQUIPMENT REPAIRS	2,212.10
MUSIC AND ARTS	07/29/2021	OTHER EQUIPMENT	3,723.51
NAEOP	07/07/2021	PROFESSIONAL DEVLPMNT IN STATE	200.00
NAPA AUTO PARTS	07/29/2021	PURCHASES VEHICLE MAINT INV	1,943.78
NASCO	07/14/2021	CLASSROOM SUPPLIES	211.19

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NASCO	07/28/2021	INSTRUCTIONAL SUPPLIES	875.31
NATIONAL ACADEMY FOUNDATION	07/28/2021	INSTRUCTIONAL SUPPLIES	1,000.00
NATIONAL COUNCIL OF TEACHERS OF ENGLISH	07/29/2021	DUES AND FEES	550.00
NATIONAL FFA ORGANIZATION	07/28/2021	MISCELLANEOUS PURCHASED SVCS	1,451.50
NATIONAL MATH AND SCIENCE INITIATIVE INC	07/14/2021	PROFESSIONAL DEVLPMNT IN STATE	3,780.00
NATIONAL PAIDEIA CENTER	07/29/2021	INSTRUCTIONAL SUPPLIES	1,000.00
NATIONAL TEACHER ASSOCIATES	07/21/2021	OTHER PAYROLL DEDUCTIONS	31,040.91
NC CHILD SUPPORT	07/07/2021	OTHER PAYROLL DEDUCTIONS	1,030.30
NEW READERS PRESS PUBLISHING	07/07/2021	INSTRUCTIONAL SUPPLIES	40,231.80
NIENHUIS MONTESSORI USA	07/14/2021	INSTRUCTIONAL SUPPLIES	329.24
NIET	07/21/2021	INSTRUCTIONAL PROGS IMPRV SVCS	13,750.00
NU-IDEA SCHOOL SUPPLY CO.,INC.	07/28/2021	FURNITURE & FIXTURES	451.44
NU-IDEA SCHOOL SUPPLY CO.,INC.	07/14/2021	INSTRUCTIONAL SUPPLIES	21,510.36
OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, PA	07/21/2021	EXAMS	105.00
OFFICE DEPOT	07/07/2021	OFFICE SUPPLIES	224.75
OFFICE DEPOT	07/07/2021	INSTRUCTIONAL SUPPLIES	60,259.92
OFFICE DEPOT	07/07/2021	OFFICE SUPPLIES	527.78
OFFICE DEPOT	07/28/2021	PROFESSIONAL SUPPLIES/MATERIAL	195.75
OFFICE DEPOT	07/28/2021	TECHNOLOGY SOFTWARE SUPPLIES	608.99
OFFICE OF INSURANCE SERVICES	07/07/2021	DENTAL INSURANCE -EMPLOYER	45,214.22
OFFICE OF INSURANCE SERVICES	07/07/2021	HEALTH INSURANCE - EMPLOYER	1,754,950.46
OFFICE OF INSURANCE SERVICES	07/07/2021	LIFE INSURANCE DEDUCTION	11,271.36
ONTARIO INVESTMENTS INC	07/07/2021	COPIER SERVICES	26,885.52
ONTARIO INVESTMENTS INC	07/14/2021	RENTAL OF EQUIPMENT & VEHICLES	492,480.00
ORIENTAL TRADING CO INC	07/07/2021	INSTRUCTIONAL SUPPLIES	518.08
ORIENTAL TRADING CO., INC	07/07/2021	INSTRUCTIONAL SUPPLIES	262.46
ORIENTAL TRADING COMPANY, INC.	07/28/2021	INST SUPPLIES-ST INCENTIVES T1	2,132.16
ORIENTAL TRADING COMPANY, INC.	07/28/2021	INSTRUCTIONAL SUPPLIES	434.19
ORKIN PEST CONTROL LLC	07/19/2021	OTHER PURCHASED SERVICES	1,516.27
OTICON	07/28/2021	REPAIRS & MAINTENANCE	105.00
PALMETTO APPAREL & EMBROIDERY	07/07/2021	INSTRUCTIONAL SUPPLIES	465.62
PAMELA SIMMONS-BEASLEY, CHAPTER 13 TRUSTEE	07/07/2021	OTHER PAYROLL DEDUCTIONS	211.50
PECKNEL MUSIC COMPANY	07/07/2021	EQUIPMENT REPAIRS	11,310.84
PECKNEL MUSIC COMPANY	07/28/2021	INSTRUCTIONAL SERVICES	27,285.00
PENDERGRASS FAIRWOLD SCHOOL	07/26/2021	VENDING	177.14
PETROLEUM TRADERS CORPORATION	07/28/2021	GASOLINE	24,864.27
PHONAK HRG SYSTEMS	07/07/2021	OTHER EQUIPMENT	2,576.99
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	07/07/2021	HEALTH SUPPLIES	4,247.53
PIONEER VALLEY EDUCATIONAL	07/07/2021	INSTRUCTIONAL SUPPLIES	677.16
PITSCO INC	07/07/2021	INSTRUCTIONAL SUPPLIES	486.00
POCKET NURSE	07/27/2021	INSTRUCTIONAL SUPPLIES	5,849.98
POSITIVE ACTION CO	07/28/2021	INSTRUCTIONAL SUPPLIES	25,930.00
POSITIVE PROMOTIONS	07/27/2021	INSTRUCTIONAL SUPPLIES	4,638.93
POSITIVE PROMOTIONS	07/27/2021	MISCELLANEOUS PURCHASED SVCS	3,327.57
POSITIVE PROMOTIONS	07/27/2021	OFFICE SUPPLIES	1,558.43
POSITIVE PROMOTIONS INC	07/27/2021	INSTRUCTIONAL SUPPLIES	5,164.22
PRE-PAID LEGAL SERVICES, INC	07/21/2021	OTHER PAYROLL DEDUCTIONS	9,448.54
PRESENTATION SYSTEMS INC	07/07/2021	TECHNOLOGY SOFTWARE SUPPLIES	2,918.62
PREZZA TECHNOLOGIES	07/21/2021	TECHNOLOGY PURCHASED SERVICES	3,450.00
PRIMARY CONCEPTS	07/27/2021	INSTRUCTIONAL SUPPLIES	402.80
PRODUCTIONS UNLIMITED	07/28/2021	OTHER EQUIPMENT	8,748.00
PRO-ED	07/28/2021	PROFESSIONAL SUPPLIES/MATERIAL	242.35
PROFESSIONAL PRINTERS INC	07/28/2021	MISCELLANEOUS PURCHASED SVCS	9,405.72
PROFESSIONAL SOFTWARE FOR NURSES,	07/07/2021	PROFESSIONAL DEVLPMNT IN STATE	300.00
PROFORMA METRO GRAPHIX	07/14/2021	CLASSROOM SUPPLIES	534.32
PROJECT LEAD THE WAY	07/07/2021	PROFESSIONAL DEVLPMNT IN STATE	2,400.00
PRUFROCK PRESS INC	07/07/2021	INSTRUCTIONAL SUPPLIES	528.84
QUILL CORPORATION	07/07/2021	INSTRUCTIONAL SUPPLIES	2,157.05
QUILL CORPORATION	07/07/2021	TECHNOLOGY SOFTWARE SUPPLIES	1,257.73

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R AND R ASSOCIATES ENVIRONMENTAL	07/28/2021	CONSTRUCTION SERVICES	5,500.00
R L BRYAN COMPANY	07/29/2021	INSTRUCTIONAL SUPPLIES	16,932.56
RANDSTAD NORTH AMERICA	07/28/2021	MISC. OTHER PROFESSIONAL SRVCS	17,207.39
REALLY GOOD STUFF	07/07/2021	INSTRUCTIONAL SUPPLIES	4,982.90
RESOURCES FOR EDUCATORS	07/01/2021	INSTRUCTIONAL SUPPLIES	1,202.57
REVOLUTION PROPERTY SERVICES LLC	07/28/2021	CONSTRUCTION SERVICES	30,000.00
RHODES GRADUATION SERVICES INC.	07/07/2021	INSTRUCTIONAL SUPPLIES	1,256.04
RICE UNIVERSITY	07/28/2021	INSTRUCTIONAL PROGS IMPRV SVCS	600.00
RICE UNIVERSITY	07/07/2021	PROFESSIONAL DEVLPMNT IN STATE	600.00
RICHARDSON PLOWDEN & ROBINSON	07/14/2021	ATTORNEY SERVICES	17,446.50
RICHLAND COUNTY FAMILY COURT	07/07/2021	OTHER PAYROLL DEDUCTIONS	320.26
RICHLAND COUNTY FINANCE DEPARTMENT	07/14/2021	SEWERAGE	8,387.93
RICHLAND COUNTY FINANCE DEPARTMENT	07/14/2021	WATER	371.69
RICHLAND COUNTY SHERIFF'S DEPT	07/07/2021	MISCELLANEOUS PURCHASED SVCS	2,070.00
RICHLAND INDUSTRIAL	07/28/2021	MISCELLANEOUS PURCHASED SVCS	1,580.00
ROBOKIND LLC	07/01/2021	TECHNOLOGY SOFTWARE SUPPLIES	10,260.00
ROCK HILL SCHOOL DISTRICT THREE	07/15/2021	TUITION - OTHER LEAS'S IN STAT	697.20
RONALD SACHS VIOLINS WILMINGTON	07/07/2021	OTHER EQUIPMENT	17,993.25
ROTARY CLUB OF COLUMBIA	07/14/2021	DUES AND FEES	270.00
ROZZY LEARNING COMPANY LLC	07/01/2021	TECHNOLOGY PURCHASED SERVICES	3,000.00
SAB - PETTY CASH	07/12/2021	FOOD	1,345.81
SAB - PETTY CASH	07/12/2021	OFFICE SUPPLIES	228.27
SADDLEBACK EDUCATIONAL	07/14/2021	INST SUPPLIES-ST INCENTIVES T1	944.94
SAM'S CLUB	07/01/2021	FOOD	1,489.95
SARGENT WELCH SCIENTIFIC DIVISION	07/07/2021	INSTRUCTIONAL SUPPLIES	729.72
SATCHEL FORD ELEMENTARY SCHOOL	07/26/2021	VENDING	145.82
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	07/29/2021	PROFESSIONAL DEVLPMNT IN STATE	1,800.00
SC ATHLETIC COACHES ASSOCIATION	07/26/2021	PUPIL ACTIVITIES SUPPLIES	800.00
SC DEPARTMENT OF EDUCATION	07/07/2021	INSTRUCTIONAL PROGS IMPRV SVCS	7,040.00
SC DEPARTMENT OF JUVENILE JUSTICE	07/29/2021	PAYMENT TO SDE (TRANSIT)	5,432.09
SC DEPARTMENT OF SOCIAL SERVICES	07/28/2021	MISCELLANEOUS PURCHASED SVCS	528.00
SC DEPT OF REVENUE	07/21/2021	OTHER PAYROLL DEDUCTIONS	10,550.06
SC EMPLOYMENT SECURITY COMMISSION	07/21/2021	OTHER PAYROLL DEDUCTIONS	170.00
SC SCHOOL BOARD ASSOCIATION	07/21/2021	DUES AND FEES	240.00
SC SCHOOL BOARD ASSOCIATION	07/14/2021	STAFF DEVELOPMENT IN STATE	195.00
SC SCHOOL BOARD ASSOCIATION	07/14/2021	TECHNOLOGY PURCHASED SERVICES	1,854.00
SC SCHOOL FOR THE DEAF AND BLIND	07/01/2021	PUPIL SERVICES	6,533.50
SCA OF SC, LLC	07/07/2021	LAWN CARE SERVICES	9,000.00
SCACTE - SCHSTE	07/14/2021	PROFESSIONAL DEVLPMNT IN STATE	400.00
SCHOLASTIC EDUCATIONAL PUBLISHING	07/28/2021	PERIODICALS	3,316.17
SCHOLASTIC INC	07/14/2021	INSTRUCTIONAL SUPPLIES	4,620.95
SCHOLASTIC MAGAZINES	07/07/2021	INSTRUCTIONAL SUPPLIES	2,321.20
SCHOOL DISTRICT FIVE OF LEXINGTON	07/14/2021	TUITION - OTHER LEAS'S IN STAT	1,299.78
SCHOOL OUTFITTERS	07/07/2021	FURNITURE & FIXTURES	1,717.36
SCHOOL OUTFITTERS	07/01/2021	INSTRUCTIONAL SUPPLIES	1,948.04
SCHOOL SPECIALTY	07/28/2021	CLASSROOM SUPPLIES	716.33
SCHOOL SPECIALTY	07/07/2021	FURNITURE & FIXTURES	19,575.42
SCHOOL SPECIALTY	07/14/2021	INSTRUCTIONAL SERVICES	649.14
SCHOOL SPECIALTY	07/14/2021	INSTRUCTIONAL SUPPLIES	11,997.91
SCHOOL SPECIALTY	07/14/2021	PUPIL ACTIVITIES SUPPLIES	651.52
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	07/14/2021	INSTRUCTIONAL SUPPLIES	1,044.64
SCSBIT	07/19/2021	ACCRUED WORKMAN'S COMPENSATION	60,555.17
SCSBIT	07/21/2021	PROPERTY INSURANCE	497,083.00
SCSBIT	07/19/2021	WORKER'S COMPENSATION	177,575.37
SEBCO BOOKS	07/07/2021	LIBRARY BOOKS	666.05
SENN BROTHERS	07/29/2021	FOOD	21,153.16
SHAR PRODUCTS CO	07/14/2021	CLASSROOM SUPPLIES	118.45
SHARP ELECTRONICS CORPORATION	07/12/2021	COPIER SERVICES	12,657.70
SHRED WITH US	07/07/2021	MISCELLANEOUS PURCHASED SVCS	119.99

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SIZEMORE SECURITY INTERNATIONAL	07/28/2021	CONSTRUCTION SERVICES	8,978.03
SMARTERSYSTEMS LLC	07/07/2021	OTHER EQUIPMENT	866.16
SMARTERSYSTEMS LLC	07/07/2021	TECHNOLOGY EQUIPMENT	15,984.75
SMARTERSYSTEMS LLC	07/07/2021	TECHNOLOGY SOFTWARE SUPPLIES	3,784.32
SNAP ON TOOLS CORP	07/14/2021	OTHER EQUIPMENT	4,012.96
SNELLING PERSONNEL SERVICE	07/14/2021	MISCELLANEOUS PURCHASED SVCS	74,760.86
SNIDER TIRE COMPANY	07/07/2021	PURCHASES VEHICLE MAINT INV	2,313.02
SNIDER TIRE COMPANY	07/28/2021	VEHICLE REPAIRS	1,254.10
SOLID STRUCTURES LLC	07/19/2021	CONSTRUCTION SERVICES	58,555.00
SONGLAKE BOOKS LLC	07/01/2021	INSTRUCTIONAL SUPPLIES	17,680.00
SOUTH CAROLINA STATE DISBURSEMENT UNIT	07/07/2021	OTHER PAYROLL DEDUCTIONS	14,826.64
SOUTHEAST INDUSTRIAL EQUIPMENT	07/07/2021	VEHICLE REPAIRS	196.57
SOUTHEAST MIDDLE SCHOOL	07/14/2021	PUPIL ACTIVITY MARKETING CONTR	1,574.07
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	07/14/2021	REPAIRS & MAINTENANCE	324.48
SPARROW & KENNEDY	07/19/2021	PURCHASES VEHICLE MAINT INV	526.07
SPARROW & KENNEDY	07/28/2021	VEHICLE REPAIRS	105.66
ST ANDREWS MIDDLE SCHOOL	07/14/2021	PUPIL ACTIVITY MARKETING CONTR	1,574.07
STANDARD INSURANCE CO	07/26/2021	MEDICARE CONTRIBUTION	679.40
STANDARD INSURANCE CO	07/26/2021	SOCIAL SECURITY CONTRIBUTIONS	2,905.01
STAPLES	07/21/2021	INSTRUCTIONAL SUPPLIES	2,089.91
STAPLES	07/19/2021	OFFICE SUPPLIES	13,453.88
STAPLES	07/21/2021	TECHNOLOGY SOFTWARE SUPPLIES	2,653.38
STAPLES TECHNOLOGY SOLUTION	07/21/2021	TECHNOLOGY SOFTWARE SUPPLIES	303.40
STAR MUSIC COMPANY	07/14/2021	EQUIPMENT REPAIRS	311.92
STATS MEDIC	07/14/2021	PROFESSIONAL DEVLPMNT IN STATE	129.00
SUBURBAN PROPANE GAS	07/07/2021	GASOLINE	473.45
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	07/28/2021	SERVICES PURCHASED LOCALLY	227.50
T AND T SPORTS	07/14/2021	INSTRUCTIONAL SUPPLIES	437.08
TEACHER CREATED MATERIALS INC	07/28/2021	INSTRUCTIONAL SUPPLIES	8,621.96
TEACHER DIRECT	07/14/2021	INSTRUCTIONAL SUPPLIES	131.93
TEACHERS DISCOVERY	07/01/2021	INSTRUCTIONAL SUPPLIES	138.41
TEAM ASSURE INC	07/21/2021	PUPIL ACT PURCHASED SERVICES	254,977.00
TEK SYSTEMS INC	07/07/2021	TECHNOLOGY PURCHASED SERVICES	21,171.50
TEXAS A&M UNIVERSITY	07/28/2021	PROFESSIONAL DEVLPMNT IN STATE	575.00
THE BOOK SOURCE INC	07/28/2021	INSTRUCTIONAL SUPPLIES	11,773.80
THE BREWER COMPANY, INC	07/21/2021	REPAIRS & MAINTENANCE	1,249.00
THE DYSLEXIA RESOURCE CENTER	07/07/2021	INSTRUCTIONAL PROGS IMPRV SVCS	1,600.00
THE GRIZZLY PEAK OUTFIT	07/14/2021	INSTRUCTIONAL SERVICES	2,000.00
THE HANOVER RESEARCH	07/21/2021	MISCELLANEOUS PURCHASED SVCS	24,375.00
THE HARTFORD	07/21/2021	GROUP LIFE	11,226.63
THE HARTFORD	07/21/2021	LIFE INSURANCE DEDUCTION	108.29
THE HOME DEPOT PRO	07/29/2021	INSTRUCTIONAL SUPPLIES	20,262.15
THE HOME DEPOT PRO	07/14/2021	MAINTENANCE SUPPLIES	25,019.28
THE HOME DEPOT PRO	07/07/2021	OTHER EQUIPMENT	795.96
THE HOME DEPOT PRO	07/14/2021	PURCHASES WAREHOUSE INVENTORY	11,427.99
THE NATIONAL BETA	07/29/2021	INSTRUCTIONAL SUPPLIES	154.40
THE READING WAREHOUSE	07/28/2021	INSTRUCTIONAL SUPPLIES	8,382.90
THE READING WAREHOUSE	07/14/2021	TEXTBOOKS	1,572.50
THE REMI GROUP	07/28/2021	EQUIPMENT REPAIRS	1,334.08
THE REMI GROUP	07/28/2021	OTHER EQUIPMENT	222.41
THE REMI GROUP	07/28/2021	REPAIRS & MAINTENANCE	667.22
THE REMI GROUP	07/28/2021	TECHNOLOGY SOFTWARE SUPPLIES	222.41
THE TUMBLE TREE	07/07/2021	PUPIL ACT PURCHASED SERVICES	2,500.00
THERMO KING	07/07/2021	PURCHASES VEHICLE MAINT INV	506.32
THYSSENKRUPP ELEVATOR COMPANY	07/28/2021	REPAIRS & MAINTENANCE	3,689.82
TIME FOR KIDS	07/07/2021	INSTRUCTIONAL SUPPLIES	356.40
TIME WARNER CABLE	07/28/2021	MISCELLANEOUS PURCHASED SVCS	278.98
TOWN OF EASTOVER	07/14/2021	SEWERAGE	164.81
TPG CULTURAL EXCHANGE LLC	07/21/2021	ACCOUNTS RECEIVABLE FOREIGN	750.00

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TRANE PARTS CENTER	07/01/2021	PURCHASES WAREHOUSE INVENTORY	9,039.60
TRAVEL CENTERS OF AMERICA	07/01/2021	FOOD	438.26
TRAVEL CENTERS OF AMERICA	07/01/2021	MISCELLANEOUS PURCHASED SVCS	626.40
TREASURE BAY INC	07/07/2021	INSTRUCTIONAL SUPPLIES	6,677.31
TREASURER OF VIRGINIA	07/07/2021	OTHER PAYROLL DEDUCTIONS	400.00
TRI COUNTY ELECTRIC COOP INC	07/14/2021	ELECTRICITY	29,982.00
TRIUMPH LEARNING	07/07/2021	INSTRUCTIONAL SUPPLIES	4,865.64
TROUBLESHOOTER A/C & REF.	07/12/2021	EQUIPMENT REPAIRS	2,890.84
TRUCK PRO	07/07/2021	PURCHASES VEHICLE MAINT INV	614.42
U S POSTMASTER	07/28/2021	POSTAGE	40,000.00
U.S. DEPARTMENT OF THE TREASURY	07/07/2021	OTHER PAYROLL DEDUCTIONS	126.40
ULINE	07/01/2021	INSTRUCTIONAL SUPPLIES	514.88
ULINE	07/21/2021	KITCHEN SUPPLIES	542.16
ULINE	07/28/2021	OFFICE SUPPLIES	324.14
UNIFIRST CORPORATION	07/21/2021	MAINTENANCE SUPPLIES	10,363.47
UNITED ART AND EDUCATION	07/14/2021	INSTRUCTIONAL SUPPLIES	403.48
UNITED EQUIPMENT SALES	07/15/2021	OTHER EQUIPMENT	7,182.00
UNITED WAY OF THE MIDLANDS	07/07/2021	OTHER PAYROLL DEDUCTIONS	3,769.20
UNIVERSAL BENEFITS INC	07/07/2021	OTHER PAYROLL DEDUCTIONS	6,855.88
UNIVERSITY OF FLORIDA	07/01/2021	PROFESSIONAL DEVLPMNT IN STATE	22,500.00
UNIVERSITY OF SOUTH FLORIDA	07/28/2021	INSTRUCTIONAL PROGS IMPRV SVCS	720.00
UNIVERSITY OF SOUTH FLORIDA APSI	07/07/2021	PROFESSIONAL DEVLPMNT IN STATE	720.00
UNLIMITED HANDS ON SCIENCE	07/26/2021	INSTRUCTIONAL SUPPLIES	376.25
UPSLOPE SOLUTIONS	07/28/2021	MISCELLANEOUS PURCHASED SVCS	18,233.50
URSULA SHERTZER	07/28/2021	MISCELLANEOUS PURCHASED SVCS	1,190.00
URSULA SHERTZER	07/28/2021	SERVICES PURCHASED LOCALLY	150.00
US FOODS	07/29/2021	FOOD	2,596.15
US FOODS	07/28/2021	FOOD BAKERY PRODUCTS	31,590.40
US FOODS	07/28/2021	FOOD CANNED FRUITS & VEGETABLE	6,430.63
US FOODS	07/29/2021	FOOD DAIRY PRODUCTS	1,020.13
US FOODS	07/07/2021	FOOD FF FRUITS VEGETABLES	24,756.40
US FOODS	07/29/2021	FOOD MEATS EGGS SEAFOOD	87,664.10
US FOODS	07/28/2021	FOOD OTHER	13,222.56
US FOODS	07/19/2021	KITCHEN PAPER SUPPLIES	23,946.91
US FOODS	07/28/2021	KITCHEN SUPPLIES	20,490.04
US GAMES	07/21/2021	INSTRUCTIONAL SUPPLIES	6,238.85
USA LEASE INC.	07/14/2021	PURCHASES WAREHOUSE INVENTORY	4,075.92
USC COLLEGE OF EDUCATION	07/28/2021	INSTRUCTIONAL PROGS IMPRV SVCS	6,000.00
VARITRONICS LLC	07/28/2021	INSTRUCTIONAL SUPPLIES	539.99
VARITRONICS LLC	07/28/2021	TECHNOLOGY SOFTWARE SUPPLIES	1,225.72
VC3 INC	07/21/2021	TECHNOLOGY PURCHASED SERVICES	1,461.91
VERIZON WIRELESS	07/27/2021	TECHNOLOGY PURCHASED SERVICES	4,880.65
VRC COMPANIES LLC	07/21/2021	MISCELLANEOUS PURCHASED SVCS	735.48
W A PERRY MIDDLE SCHOOL	07/14/2021	PUPIL ACTIVITY MARKETING CONTR	1,574.07
W G SANDERS MIDDLE SCHOOL	07/14/2021	PUPIL ACTIVITY MARKETING CONTR	1,574.07
W T COX SUBSCRIPTIONS INC	07/14/2021	LIBRARY BOOKS	722.57
W W GRAINGER	07/28/2021	CUSTODIAL SUPPLIES	266.15
W W GRAINGER	07/07/2021	OTHER EQUIPMENT	679.02
W W GRAINGER	07/07/2021	PURCHASES - INTERNAL SVC FUNDS	93,713.00
W W GRAINGER	07/07/2021	PURCHASES WAREHOUSE INVENTORY	12,062.67
WASHINGTON NATIONAL INSURANCE CO	07/21/2021	OTHER PAYROLL DEDUCTIONS	61,514.90
WASTE MANAGEMENT OF SOUTH CAROLINA	07/01/2021	OTHER PURCHASED PROPERTY SVCS	19,328.64
WEST TEK SOLUTIONS, INC.	07/07/2021	REPAIRS & MAINTENANCE	12,493.67
WHITE & STORY LLC	07/14/2021	ATTORNEY SERVICES	3,307.04
WILLIAM K STEPHENSON JR	07/21/2021	OTHER PAYROLL DEDUCTIONS	15,449.58
WILLIAM V MACGILL & CO	07/14/2021	HEALTH SUPPLIES	1,163.37
WILLIAM V. MACGILL COMPANY	07/14/2021	HEALTH SUPPLIES	606.99
WULBERN-KOVAL COMPANY INC	07/28/2021	PURCHASES WAREHOUSE INVENTORY	7,351.02
WWW.CLAY-KING.COM	07/28/2021	OTHER EQUIPMENT	1,175.04