

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4 IMPRINT	06/24/2021	INSTRUCTIONAL SUPPLIES	2,816.69
4 IMPRINT	06/10/2021	MISCELLANEOUS PURCHASED SVCS	482.65
4IMPRINT	06/24/2021	INSTRUCTIONAL SUPPLIES	2,231.84
4IMPRINT	06/10/2021	MISCELLANEOUS PURCHASED SVCS	1,695.38
A C FLORA HIGH SCHOOL	06/03/2021	PUPIL ACTIVITIES SUPPLIES	7,800.00
A C FLORA HIGH SCHOOL	06/03/2021	UNIFORMS	1,106.60
A P B EDUCATIONAL CONSULTING	06/24/2021	INSTRUCTIONAL PROGS IMPRV SVCS	1,000.00
A3 COMMUNICATIONS	06/30/2021	TECHNOLOGY PURCHASED SERVICES	14,046.10
AARON RILEY	06/15/2021	INSTRUCTIONAL SERVICES	1,000.00
ABEN SUMMER INSTITUTE	06/18/2021	PROFESSIONAL DEVLPMNT IN STATE	350.00
ABS ENVIRONMENTAL INC	06/30/2021	MISCELLANEOUS PURCHASED SVCS	5,025.42
ABS TRANSPORTATION LLC	06/17/2021	HOME SCHOOL TRANSPORTATION	16,193.00
ACCUTRAIN CORPORATION	06/28/2021	PROF DEVELOPMENT OUT OF STATE	525.00
ACM UNLIMITED LC	06/30/2021	INSTRUCTIONAL SUPPLIES	1,153.00
ADVANTAGE FORMS AND SYSTEMS INC	06/10/2021	OFFICE SUPPLIES	267.52
AERIE ENGINEERING	06/30/2021	MISCELLANEOUS PURCHASED SVCS	2,500.00
AFLAC	06/21/2021	OTHER PAYROLL DEDUCTIONS	18,566.66
AHT SERVICES GROUP LLC	06/03/2021	REPAIRS & MAINTENANCE	485.00
AIRGAS (VENDOR #11555)	06/30/2021	INSTRUCTIONAL SUPPLIES	270.21
ALBRINA KEITT	06/22/2021	MISCELLANEOUS PURCHASED SVCS	1,000.00
ALPHA BUSINESS ESSENTIALS	06/30/2021	INSTRUCTIONAL SUPPLIES	1,287.04
ALPHA BUSINESS ESSENTIALS	06/10/2021	OFFICE SUPPLIES	449.88
ALPHA MEDIA	06/10/2021	ADVERTISING	2,595.00
ALPINE UTILITIES	06/18/2021	WATER	1,908.31
AMERICAN RED CROSS	06/24/2021	INSTRUCTIONAL SUPPLIES	810.00
AMERICAN STUDENT ASSISTANCE	06/08/2021	OTHER PAYROLL DEDUCTIONS	528.14
AMTECK LLC	06/30/2021	TECHNOLOGY PURCHASED SERVICES	4,593.70
ANDERSONS	06/30/2021	OFFICE SUPPLIES	527.12
ANDYMARK, INC	06/08/2021	INSTRUCTIONAL SUPPLIES	1,368.90
ANITA ROBINSON	06/24/2021	MISCELLANEOUS PURCHASED SVCS	1,000.00
AOS SPECIALTY CONTRACTORS, INC.	06/30/2021	IMPROVEMENTS OTHER THAN BUILD	3,038.80
AOS SPECIALTY CONTRACTORS, INC.	06/30/2021	REPAIRS & MAINTENANCE	2,268.40
APEXGRAPHIX	06/30/2021	CLASSROOM SUPPLIES	189.56
APPLE COMPUTER	06/30/2021	TECHNOLOGY EQUIPMENT	11,363.76
APPLE COMPUTER INC	06/30/2021	TECHNOLOGY EQUIPMENT	3,191.40
APPLE STORE	06/30/2021	TECHNOLOGY EQUIPMENT	4,892.40
APPLEONE EMPLOYMENT SERVICES	06/24/2021	MISCELLANEOUS PURCHASED SVCS	3,233.48
APPLIED EDUCATIONAL SYSTEMS	06/10/2021	TECHNOLOGY SOFTWARE SUPPLIES	15,750.00
APPLYA OCCUPATIONAL STRATEGIES	06/10/2021	HEALTH SUPPLIES	4,219.60
AQUA SEAL MANUFACTURING & ROOFING	06/03/2021	REPAIRS & MAINTENANCE	500.00
ARNOLD ULLMAN CONSTRUCTION	06/03/2021	OTHER EQUIPMENT	21,630.00
ASHAY BY THE BAY	06/30/2021	INSTRUCTIONAL SUPPLIES	4,509.90
ASIA WATSON	06/01/2021	MISCELLANEOUS PURCHASED SVCS	1,000.00
ASIFLEX	06/15/2021	OUT OF POCKET MEDICAL EXPENSES	883.33
ASPIRE4MORE PRODUCTIONS	06/24/2021	SERVICES PURCHASED LOCALLY	14,500.00
AT & T	06/24/2021	INSTRUCTIONAL SERVICES	2,206.90
AT & T	06/24/2021	MAINTENANCE SUPPLIES	951.25
AT & T	06/24/2021	MISCELLANEOUS PURCHASED SVCS	212.56
AT & T	06/24/2021	MOBILE TELEPHONE	18,944.78
AT & T	06/24/2021	TECHNOLOGY PURCHASED SERVICES	39,800.80
AT & T	06/24/2021	TECHNOLOGY SOFTWARE SUPPLIES	234.04
AT & T	06/24/2021	TELECOMMUNICATIONS SERVICES	392.38
AT & T	06/17/2021	TELEPHONE	33,934.57
ATHENS PAPER COMPANY	06/10/2021	PURCHASES - INTERNAL SVC FUNDS	9,931.89
ATHENS PAPER COMPANY	06/30/2021	PURCHASES WAREHOUSE INVENTORY	12,044.37
AUDIPRO AUDIOLOGY CLINIC INC	06/10/2021	TECHNOLOGY PURCHASED SERVICES	225.00
AUGSBURG UNIVERSITY	06/01/2021	PROFESSIONAL DEVLPMNT IN STATE	650.00
AUTO ZONE	06/03/2021	VEHICLE REPAIRS	1,018.78
AVIATION SPECIALTIES	06/24/2021	INSTRUCTIONAL SERVICES	1,800.00
AVID CENTER	06/03/2021	PROF DEVELOPMENT OUT OF STATE	2,425.00
AVID CENTER	06/15/2021	PROFESSIONAL DEVLPMNT IN STATE	31,829.00
AZTEC SOFTWARE ASSOCIATES	06/18/2021	TECHNOLOGY PURCHASED SERVICES	6,725.00
BANC OF AMERICA PUBLIC CAPITAL CORP	06/23/2021	INTEREST EXP EQUIPMENT LEASE	506,003.25

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
BANC OF AMERICA PUBLIC CAPITAL CORP	06/23/2021	REDEMPTION OF PRIN-EQUIP LEASE	651,584.51
BANK OF AMERICA	06/17/2021	ACTIVITY TRIPS	610.60
BANK OF AMERICA	06/17/2021	CLASSROOM SUPPLIES	298.08
BANK OF AMERICA	06/17/2021	CUSTODIAL SUPPLIES	751.00
BANK OF AMERICA	06/17/2021	FOOD	10,852.79
BANK OF AMERICA	06/17/2021	FURNITURE & FIXTURES	913.12
BANK OF AMERICA	06/17/2021	GASOLINE	432.24
BANK OF AMERICA	06/17/2021	HEALTH SUPPLIES	675.36
BANK OF AMERICA	06/17/2021	INSTRUCTIONAL PROGS IMPRV SVCS	1,042.03
BANK OF AMERICA	06/17/2021	INSTRUCTIONAL SUPPLIES	52,685.44
BANK OF AMERICA	06/17/2021	KITCHEN SUPPLIES	577.56
BANK OF AMERICA	06/17/2021	LIBRARY BOOKS	2,063.71
BANK OF AMERICA	06/17/2021	MAINTENANCE SUPPLIES	18,481.93
BANK OF AMERICA	06/17/2021	MISCELLANEOUS PURCHASED SVCS	28,142.67
BANK OF AMERICA	06/17/2021	OFFICE SUPPLIES	29,631.73
BANK OF AMERICA	06/17/2021	OTHER EQUIPMENT	3,690.90
BANK OF AMERICA	06/17/2021	POSTAGE	544.71
BANK OF AMERICA	06/17/2021	PROFESSIONAL DEVLPMNT IN STATE	4,181.98
BANK OF AMERICA	06/17/2021	PROFESSIONAL MATERIALS	197.44
BANK OF AMERICA	06/17/2021	PROMOTIONAL ITEMS	434.97
BANK OF AMERICA	06/17/2021	PUPIL ACTIVITIES SUPPLIES	1,329.21
BANK OF AMERICA	06/17/2021	PURCHASES - INTERNAL SVC FUNDS	9,469.46
BANK OF AMERICA	06/17/2021	PURCHASES WAREHOUSE INVENTORY	110,250.51
BANK OF AMERICA	06/17/2021	REPAIRS & MAINTENANCE	208.00
BANK OF AMERICA	06/17/2021	SAFETY SUPPLIES	618.60
BANK OF AMERICA	06/17/2021	SERVICES PURCHASED LOCALLY	7,333.08
BANK OF AMERICA	06/17/2021	TECHNOLOGY EQUIPMENT	978.16
BANK OF AMERICA	06/17/2021	TECHNOLOGY SOFTWARE SUPPLIES	1,119.26
BANK OF AMERICA	06/17/2021	UNIFORMS	133.44
BARBARA JONES SCOTT	06/22/2021	MISCELLANEOUS PURCHASED SVCS	1,000.00
BARNES AND NOBLE BOOKSTORE	06/03/2021	INSTRUCTIONAL SUPPLIES	1,855.82
BARNES AND NOBLE BOOKSTORE	06/24/2021	PROFESSIONAL SUPPLIES/MATERIAL	1,536.80
BARNES AND NOBLE BOOKSTORE	06/03/2021	TEXTBOOKS	2,157.30
BARRIE SCHOOL (IAMS)	06/16/2021	PROF DEVELOPMENT OUT OF STATE	7,355.00
BENCHMARK EDUCATION COMPANY	06/30/2021	INSTRUCTIONAL SUPPLIES	22,394.90
BENDER BURKOT SCHOOL SUPPLY	06/28/2021	CLASSROOM SUPPLIES	1,180.16
BENDER BURKOT SCHOOL SUPPLY	06/28/2021	INSTRUCTIONAL SUPPLIES	618.62
BENDER BURKOT SCHOOL SUPPLY	06/08/2021	OTHER EQUIPMENT	923.51
BENSON, ALTHEA	06/22/2021	MISCELLANEOUS PURCHASED SVCS	1,000.00
BLACKBOARD INC	06/30/2021	TECHNOLOGY PURCHASED SERVICES	85,391.52
BLANCHARD MACHINERY	06/30/2021	VEHICLE REPAIRS	3,509.11
BOARD MEMBER 10	06/15/2021	TELEPHONE	134.99
BOB DOSTER'S BACKSTREET STUDIO LTD	06/24/2021	INSTRUCTIONAL SERVICES	2,340.00
BONITZ CONTRACTING COMPANY INC	06/24/2021	CONSTRUCTION SERVICES	12,992.82
BOOKS A MILLION AT SANDHILLS	06/30/2021	INSTRUCTIONAL SUPPLIES	3,746.96
BORDEN DAIRY OF SOUTH CAROLINA, LLC	06/17/2021	FOOD	524.55
BORDEN DAIRY OF SOUTH CAROLINA, LLC	06/18/2021	FOOD DAIRY PRODUCTS	36,143.76
BOUND TO STAY BOUND BOOKS INC	06/10/2021	LIBRARY BOOKS	6,997.47
BOYKIN & DAVIS LLC	06/24/2021	ATTORNEY SERVICES	1,705.10
BRANDON MONTGOMERY	06/15/2021	MISCELLANEOUS PURCHASED SVCS	105.00
BRIANNA SUMTER	06/24/2021	MISCELLANEOUS PURCHASED SVCS	525.00
BRIDGESTONE HOSEPOWER LLC	06/03/2021	PURCHASES VEHICLE MAINT INV	485.00
BRIDGETT L JONES	06/22/2021	MISCELLANEOUS PURCHASED SVCS	1,000.00
BRITTNEY SCOTT	06/22/2021	MISCELLANEOUS PURCHASED SVCS	1,000.00
BROOKLAND BANQUET AND CONFERENCE CENTER	06/10/2021	FOOD	1,020.00
BRUINS MONTESSORI	06/08/2021	INSTRUCTIONAL SUPPLIES	847.80
BSN SPORTS	06/03/2021	INSTRUCTIONAL SUPPLIES	206.16
BSN SPORTS	06/10/2021	PUPIL ACTIVITIES SUPPLIES	703.50
BUCK INSTITUTE FOR EDUCATION	06/30/2021	INSTRUCTIONAL PROGS IMPRV SVCS	24,750.00
C KING EDUCATION INC	06/24/2021	INSTRUCTIONAL PROGS IMPRV SVCS	10,000.00
C&S TOURS, LLC	06/03/2021	ACTIVITY TRIPS	1,205.00
CABLE & CONNECTIONS	06/30/2021	SUPPLIES	923.79
CAMBRIDGE UNIVERSITY PRESS	06/03/2021	INSTRUCTIONAL SUPPLIES	1,205.15

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CAMPBELL'S GARAGE	06/03/2021	MISCELLANEOUS PURCHASED SVCS	350.00
CANDICE GEORGE	06/22/2021	MISCELLANEOUS PURCHASED SVCS	1,000.00
CANON BUSINESS SOLUTIONS	06/03/2021	LEASE OF CAPITAL EQUIPMENT	1,399.38
CAPITAL CITY CLUB	06/15/2021	DUES AND FEES	141.00
CARLS PIANO SERVICE INC	06/03/2021	EQUIPMENT REPAIRS	1,100.00
CARLS PIANO SERVICE INC	06/03/2021	OTHER EQUIPMENT	200.00
CAROLINA BIOLOGICAL SUPPLY CO	06/03/2021	INSTRUCTIONAL SUPPLIES	330.71
CAROLINA BIOLOGICAL SUPPLY COMPANY	06/10/2021	INSTRUCTIONAL SUPPLIES	324.50
CAROLINA OFFICE EQUIPMENT	06/30/2021	OFFICE SUPPLIES	220.52
CAROLINA SCHOOL FOR INQUIRY INC	06/17/2021	PAYMENTS TO PUBLIC CHARTER SCH	178,988.60
CAROLINA SCREEN PRINTERS	06/03/2021	INSTRUCTIONAL SUPPLIES	599.11
CAROLINA TREE CARE, LLC	06/24/2021	REPAIRS & MAINTENANCE	12,430.00
CARSON DELLOSA PUBLISHING, LLC	06/30/2021	INSTRUCTIONAL SUPPLIES	15,206.72
CARSON-DELLOSA PUBLISHING CO INC	06/30/2021	INSTRUCTIONAL SUPPLIES	21,298.40
CASIE	06/01/2021	PROFESSIONAL DEVLPMNT IN STATE	900.00
CDW COMPUTER CENTERS INC	06/10/2021	OTHER EQUIPMENT	954.18
CDW GOVERNMENT INC	06/03/2021	OTHER EQUIPMENT	898.00
CDW GOVERNMENT INC	06/03/2021	TECHNOLOGY EQUIPMENT	7,047.63
CDW GOVERNMENT INC	06/03/2021	TECHNOLOGY SOFTWARE SUPPLIES	2,972.34
CENTER FOR APPLIED LINGUISTICS	06/10/2021	INSTRUCTIONAL SUPPLIES	599.71
CENTER FOR TEACHING QUALITY INC	06/03/2021	INSTRUCTIONAL PROGS IMPRV SVCS	105,000.00
CENTURYLINK COMMUNICATIONS LLC	06/24/2021	REPAIRS & MAINTENANCE	44,962.69
CERTIFIED TRANSLATION SERVICES	06/24/2021	INSTRUCTIONAL PROGS IMPRV SVCS	1,239.42
CERTIFIED TRANSLATION SERVICES	06/30/2021	MISCELLANEOUS PURCHASED SVCS	424.72
CERTIFIED TRANSLATION SERVICES	06/10/2021	PUPIL SERVICES	1,070.00
CHANNING L BETE CO INC	06/17/2021	INSTRUCTIONAL SUPPLIES	450.76
CHAO & ASSOCIATES, INC	06/30/2021	ARCHITECT ENGINEER SERVICES	2,000.00
CHARACTER LINES	06/24/2021	INSTRUCTIONAL SUPPLIES	588.93
CHARACTER LINES	06/30/2021	MISCELLANEOUS PURCHASED SVCS	4,093.80
CHARACTER LINES	06/10/2021	TECHNOLOGY SOFTWARE SUPPLIES	1,351.75
CHECKER YELLOW CAB CO.	06/30/2021	HOME SCHOOL TRANSPORTATION	12,175.42
CHECKER YELLOW CAB CO.	06/30/2021	HOME SCHOOL TRANSPORTATION	326.08
CHECKER YELLOW CAB CO.	06/30/2021	HOME SCHOOL TRANSPORTATION	2,072.00
CHENIA UNDERWOOD	06/22/2021	MISCELLANEOUS PURCHASED SVCS	1,000.00
CHICK-FIL-A	06/10/2021	FOOD	621.06
CHICK-FIL-A FIVE POINTS	06/08/2021	FOOD	856.24
CHILDREN'S PLUS INC	06/10/2021	LIBRARY BOOKS	522.63
CHRISTY RHODES	06/22/2021	MISCELLANEOUS PURCHASED SVCS	1,000.00
CINTAS CORPORATION	06/10/2021	OTHER PURCHASED SERVICES	7,094.52
CINTAS CORPORATION	06/30/2021	PURCHASES VEHICLE MAINT INV	112.75
CINTAS CORPORATION	06/30/2021	UNIFORMS	255.84
CITY OF COLUMBIA CUSTOMER SERVICE	06/29/2021	SEWERAGE	31,784.96
CITY OF COLUMBIA CUSTOMER SERVICE	06/22/2021	STORM DRAINAGE FEE	26,369.00
CITY OF COLUMBIA CUSTOMER SERVICE	06/18/2021	WATER	58,865.51
CITY YEAR	06/03/2021	MISCELLANEOUS PURCHASED SVCS	25,000.00
CLASSIC FORD OF COLUMBIA	06/30/2021	PURCHASES VEHICLE MAINT INV	385.79
COLLEGE BOARD	06/24/2021	INSTRUCTIONAL SERVICES	400.00
COLLIERS KEENAN INC	06/29/2021	RENTING LAND AND BUILDINGS	9,332.50
COLONIAL LIFE AND ACCIDENT INS	06/21/2021	OTHER PAYROLL DEDUCTIONS	1,207.54
COLUMBIA AREA MENTAL HEALTH CLINIC	06/24/2021	MISCELLANEOUS PURCHASED SVCS	39,880.95
COLUMBIA CHILDREN'S THEATRE	06/17/2021	INSTRUCTIONAL SERVICES	500.00
COLUMBIA CHILDREN'S THEATRE	06/17/2021	INSTRUCTIONAL SUPPLIES	1,500.00
COLUMBIA HIGH SCHOOL	06/15/2021	DUE TO COLUMBIA HIGH AFROTC	3,225.69
COMMUNICATION DYNASTY	06/03/2021	PUPIL SERVICES	14,802.50
COMMUNICATION SUPPLY CORP	06/10/2021	SUPPLIES	632.52
COMMUNICATIONS SPECIALISTS INC	06/24/2021	OFFICE SUPPLIES	738.72
COMMUNICATIONS SPECIALISTS INC	06/24/2021	OTHER EQUIPMENT	483.84
COMPUTER SALES AND SERVICES CORP	06/10/2021	INSTRUCTIONAL SUPPLIES	449.28
CONSOLIDATED STAFFING INC	06/24/2021	MISCELLANEOUS PURCHASED SVCS	45,689.17
CONVERGED NETWORKS, LLC	06/18/2021	TELEPHONE	26,444.38
CORWIN PRESS INC	06/03/2021	INSTRUCTIONAL PROGS IMPRV SVCS	35,186.00
CORWIN PRESS INC	06/24/2021	PROFESSIONAL SUPPLIES/MATERIAL	847.40
CROMERS P-NUTS	06/30/2021	FOOD	291.44

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CUMMINS ATLANTIC COMPANY	06/03/2021	PURCHASES VEHICLE MAINT INV	3,485.17
CUSTOM EMBROIDERY & SCREENPRINTING	06/10/2021	CLASSROOM SUPPLIES	1,940.49
CWH CONSULTING COMPANY	06/03/2021	INSTRUCTIONAL PROGS IMPRV SVCS	4,575.00
D & L PARTS COMPANY	06/10/2021	PURCHASES WAREHOUSE INVENTORY	2,346.89
DANIEL L FLORES ANGUIANO	06/17/2021	INSTRUCTIONAL SERVICES	630.00
DARLIN L PRESSLEY	06/24/2021	MISCELLANEOUS PURCHASED SVCS	525.00
DAVID F GOODWIN	06/15/2021	MISCELLANEOUS PURCHASED SVCS	105.00
DAVIDSON COLLEGE	06/16/2021	PROFESSIONAL DEVLPMNT IN STATE	650.00
DAVIS & FLOYD	06/24/2021	ARCHITECT ENGINEER SERVICES	8,251.68
DC MCDOWELL COMPANY	06/18/2021	MISCELLANEOUS PURCHASED SVCS	692.18
DEAFINITELY TAKING REQUESTS	06/24/2021	PUPIL SERVICES	3,930.00
DEBORAH CARMICHAEL	06/22/2021	MISCELLANEOUS PURCHASED SVCS	1,000.00
DEBORAH DEPAOLI	06/10/2021	PROFESSIONAL DEVLPMNT IN STATE	300.00
DECKER INC.	06/03/2021	HEALTH SUPPLIES	1,226.12
DECKER INC.	06/10/2021	INSTRUCTIONAL SUPPLIES	231.11
DELL COMPUTER CORPORATION	06/10/2021	OTHER EQUIPMENT	3,273.03
DELL COMPUTER CORPORATION	06/28/2021	TECHNOLOGY EQUIPMENT	859,330.51
DELL COMPUTER CORPORATION	06/28/2021	TECHNOLOGY SOFTWARE SUPPLIES	22,951.96
DELORIS KNIGHT	06/22/2021	MISCELLANEOUS PURCHASED SVCS	1,000.00
DELTA EDUCATION	06/24/2021	INSTRUCTIONAL SUPPLIES	503.42
DEMCO INC.	06/03/2021	FURNITURE & FIXTURES	2,131.00
DEMCO INC.	06/10/2021	OFFICE SUPPLIES	940.68
DEMCO MEDIA	06/03/2021	INSTRUCTIONAL SUPPLIES	1,254.99
DEMCO MEDIA	06/24/2021	OFFICE SUPPLIES	872.00
DEMCO MEDIA	06/03/2021	OTHER EQUIPMENT	724.07
DENISE L HARRIS	06/22/2021	MISCELLANEOUS PURCHASED SVCS	1,000.00
DESIGNLAB, INC.	06/18/2021	UNIFORMS	2,254.70
DHANAM SIGAMANI-DHASON	06/01/2021	MISCELLANEOUS PURCHASED SVCS	1,000.00
DIAMOND HARRIS	06/22/2021	MISCELLANEOUS PURCHASED SVCS	1,000.00
DICK BLICK COMPANY	06/30/2021	INSTRUCTIONAL SUPPLIES	1,267.38
DILMAR OIL COMPANY, INC	06/03/2021	OIL	618.93
DISCOUNT SCHOOL SUPPLY	06/24/2021	INSTRUCTIONAL SUPPLIES	1,230.56
DOMINIC SIMS	06/22/2021	MISCELLANEOUS PURCHASED SVCS	1,000.00
DOMINION ENERGY	06/24/2021	ELECTRICITY	188,399.11
DOMINION ENERGY	06/27/2021	ELECTRICITY	326,758.60
DOMINIQUE BYGRAVE	06/22/2021	MISCELLANEOUS PURCHASED SVCS	1,000.00
DON TATE	06/10/2021	INSTRUCTIONAL SERVICES	1,500.00
DONOVAN SINGLETON	06/18/2021	INSTRUCTIONAL SERVICES	1,400.00
DUFF FREEMAN LYON LLC	06/10/2021	ATTORNEY SERVICES	3,544.60
DYER, INC	06/03/2021	OTHER EQUIPMENT	4,956.60
EAI EDUCATION	06/28/2021	TECHNOLOGY EQUIPMENT	1,167.70
EAST RICHLAND COUNTY PUBLIC	06/15/2021	SEWERAGE	6,183.60
EDUCATIONAL WONDERLAND INC	06/03/2021	CLASSROOM SUPPLIES	500.08
EDUCATIONAL WONDERLAND INC	06/10/2021	INSTRUCTIONAL SUPPLIES	3,304.06
EDUCATIONAL WONDERLAND INC	06/10/2021	OFFICE SUPPLIES	1,127.92
EDUCATIONAL WONDERLAND INC	06/10/2021	PROFESSIONAL SUPPLIES/MATERIAL	494.16
ELECTRO-MECH SCOREBOARD CO	06/30/2021	OTHER EQUIPMENT	783.00
EMPLOYEE 10	06/18/2021	PROF DEVELOPMENT OUT OF STATE	1,084.27
EMPLOYEE 11	06/18/2021	PROF DEVELOPMENT OUT OF STATE	1,106.76
EMPLOYEE 12	06/30/2021	IN-DISTRICT TRAVEL	166.47
EMPLOYEE 13	06/01/2021	PROFESSIONAL DEVLPMNT IN STATE	788.00
EMPLOYEE 14	06/08/2021	PROFESSIONAL DEVLPMNT IN STATE	156.75
EMPLOYEE 15	06/03/2021	TUITION REIMBURSEMENT	792.00
EMPLOYEE 16	06/17/2021	IN-DISTRICT TRAVEL	118.16
EMPLOYEE 17	06/03/2021	ACTIVITY TRIPS	1,685.60
EMPLOYEE 18	06/30/2021	IN-DISTRICT TRAVEL	136.82
EMPLOYEE 19	06/30/2021	IN-DISTRICT TRAVEL	107.16
EMPLOYEE 2264912	06/03/2021	INSTRUCTIONAL SUPPLIES	1,100.00
EMPLOYEE 277198	06/24/2021	IN-DISTRICT TRAVEL	196.13
EMPLOYEE 283872	06/22/2021	IN-DISTRICT TRAVEL	127.29
EMPLOYEE 293944	06/22/2021	IN-DISTRICT TRAVEL	125.00
EMPLOYEE 297210	06/30/2021	IN-DISTRICT TRAVEL	739.36
EMPLOYEE 297292	06/22/2021	IN-DISTRICT TRAVEL	371.56

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EMPLOYEE 297946	06/18/2021	PROF DEVELOPMENT OUT OF STATE	1,428.13
EMPLOYEE 303432	06/30/2021	IN-DISTRICT TRAVEL	568.96
EMPLOYEE 305340	06/16/2021	PROFESSIONAL DEVLPMNT IN STATE	625.92
EMPLOYEE 306136	06/17/2021	IN-DISTRICT TRAVEL	177.91
EMPLOYEE 306644	06/30/2021	IN-DISTRICT TRAVEL	189.84
EMPLOYEE 306850	06/30/2021	IN-DISTRICT TRAVEL	359.52
EMPLOYEE 309448	06/08/2021	INSTRUCTIONAL PROGS IMPRV SVCS	300.00
EMPLOYEE 309674	06/17/2021	IN-DISTRICT TRAVEL	192.92
EMPLOYEE 310808	06/08/2021	IN-DISTRICT TRAVEL	122.48
EMPLOYEE 311264	06/18/2021	PROF DEVELOPMENT OUT OF STATE	877.83
EMPLOYEE 312322	06/18/2021	PROF DEVELOPMENT OUT OF STATE	945.77
EMPLOYEE 314248	06/24/2021	IN-DISTRICT TRAVEL	121.18
EMPLOYEE 316162	06/01/2021	IN-DISTRICT TRAVEL	1,085.60
EMPLOYEE 316162	06/18/2021	PROF DEVELOPMENT OUT OF STATE	2,231.54
EMPLOYEE 316554	06/30/2021	IN-DISTRICT TRAVEL	474.71
EMPLOYEE 317114	06/30/2021	IN-DISTRICT TRAVEL	130.43
EMPLOYEE 318462	06/01/2021	IN-DISTRICT TRAVEL	717.30
EMPLOYEE 318462	06/18/2021	PROF DEVELOPMENT OUT OF STATE	2,231.54
EMPLOYEE 320712	06/22/2021	TRAVEL STAFF	153.53
EMPLOYEE 322352	06/22/2021	IN-DISTRICT TRAVEL	117.60
EMPLOYEE 322992	06/28/2021	STAFF DEVELOPMENT IN STATE	300.00
EMPLOYEE 324148	06/22/2021	IN-DISTRICT TRAVEL	247.42
EMPLOYEE 327618	06/30/2021	IN-DISTRICT TRAVEL	252.39
EMPLOYEE 329892	06/01/2021	PROFESSIONAL DEVLPMNT IN STATE	866.80
EMPLOYEE 329942	06/22/2021	IN-DISTRICT TRAVEL	160.11
EMPLOYEE 331422	06/30/2021	IN-DISTRICT TRAVEL	162.18
EMPLOYEE 332604	06/17/2021	IN-DISTRICT TRAVEL	104.44
EMPLOYEE 332812	06/22/2021	IN-DISTRICT TRAVEL	283.88
EMPLOYEE 333514	06/01/2021	PROFESSIONAL DEVLPMNT IN STATE	829.37
EMPLOYEE 334690	06/30/2021	IN-DISTRICT TRAVEL	365.46
EMPLOYEE 335468	06/17/2021	IN-DISTRICT TRAVEL	195.44
EMPLOYEE 340692	06/18/2021	PROF DEVELOPMENT OUT OF STATE	874.50
EMPLOYEE 341016	06/01/2021	PROFESSIONAL DEVLPMNT IN STATE	878.43
EMPLOYEE 341838	06/22/2021	MISCELLANEOUS PURCHASED SVCS	1,000.00
EMPLOYEE 345608	06/24/2021	IN-DISTRICT TRAVEL	219.52
EMPLOYEE 352046	06/28/2021	STAFF DEVELOPMENT IN STATE	882.48
EMPLOYEE 353716	06/17/2021	IN-DISTRICT TRAVEL	333.85
EMPLOYEE 355628	06/22/2021	IN-DISTRICT TRAVEL	125.33
EMPLOYEE 357464	06/22/2021	IN-DISTRICT TRAVEL	148.96
EMPLOYEE 359050	06/17/2021	IN-DISTRICT TRAVEL	113.85
EMPLOYEE 359244	06/18/2021	PROF DEVELOPMENT OUT OF STATE	1,116.62
EMPLOYEE 359520	06/24/2021	IN-DISTRICT TRAVEL	148.40
EMPLOYEE 359786	06/30/2021	IN-DISTRICT TRAVEL	156.30
EMPLOYEE 360224	06/18/2021	PROF DEVELOPMENT OUT OF STATE	2,231.54
EMPLOYEE 360396	06/22/2021	ACTIVITY TRIPS	727.46
EMPLOYEE 361018	06/22/2021	EMPLOYER RETIREMENT	247.81
EMPLOYEE 362266	06/16/2021	PROFESSIONAL DEVLPMNT IN STATE	1,091.25
EMPLOYEE 362976	06/24/2021	IN-DISTRICT TRAVEL	289.72
EMPLOYEE 363310	06/17/2021	IN-DISTRICT TRAVEL	143.42
EMPLOYEE 363408	06/17/2021	IN-DISTRICT TRAVEL	126.00
EMPLOYEE 364196	06/16/2021	PROFESSIONAL DEVLPMNT IN STATE	712.52
EMPLOYEE 364330	06/17/2021	IN-DISTRICT TRAVEL	171.92
EMPLOYEE 364712	06/17/2021	IN-DISTRICT TRAVEL	273.28
EMPLOYEE 365228	06/30/2021	IN-DISTRICT TRAVEL	113.96
EMPLOYEE 365406	06/30/2021	IN-DISTRICT TRAVEL	232.51
EMPLOYEE 365914	06/22/2021	IN-DISTRICT TRAVEL	129.92
EMPLOYEE 365938	06/03/2021	TUITION REIMBURSEMENT	335.30
EMPLOYEE 366052	06/24/2021	IN-DISTRICT TRAVEL	990.49
EMPLOYEE 366066	06/18/2021	PROF DEVELOPMENT OUT OF STATE	1,747.03
EMPLOYEE 366506	06/10/2021	FOOD	258.31
EMPLOYEE 366506	06/10/2021	TECHNOLOGY SOFTWARE SUPPLIES	108.88
EMPLOYEE 366958	06/30/2021	IN-DISTRICT TRAVEL	171.36
EMPLOYEE 367246	06/18/2021	PROF DEVELOPMENT OUT OF STATE	6,242.58

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EMPLOYEE 368382	06/01/2021	PROFESSIONAL DEVLPMNT IN STATE	470.84
EMPLOYEE 368480	06/16/2021	PROFESSIONAL DEVLPMNT IN STATE	981.08
EMPLOYEE 369232	06/17/2021	IN-DISTRICT TRAVEL	225.68
EMPLOYEE 369338	06/24/2021	IN-DISTRICT TRAVEL	235.20
EMPLOYEE 369582	06/22/2021	IN-DISTRICT TRAVEL	185.92
EMPLOYEE 369690	06/03/2021	TUITION REIMBURSEMENT	703.58
EMPLOYEE 369782	06/08/2021	TUITION REIMBURSEMENT	742.50
EMPLOYEE 369870	06/03/2021	PROFESSIONAL DEVLPMNT IN STATE	1,438.83
EMPLOYEE 369872	06/03/2021	PROFESSIONAL DEVLPMNT IN STATE	2,620.05
EMPLOYEE 369874	06/03/2021	PROFESSIONAL DEVLPMNT IN STATE	1,197.26
EMPLOYEE 369882	06/03/2021	IN-DISTRICT TRAVEL	100.80
EMPLOYEE 369884	06/03/2021	MISCELLANEOUS PURCHASED SVCS	292.00
EMPLOYEE 369896	06/17/2021	IN-DISTRICT TRAVEL	209.83
EMPLOYEE 369898	06/15/2021	MISCELLANEOUS PURCHASED SVCS	139.95
EMPLOYEE 369904	06/15/2021	MISCELLANEOUS PURCHASED SVCS	1,215.00
EMPLOYEE 369916	06/16/2021	PROFESSIONAL DEVLPMNT IN STATE	1,102.50
EMPLOYEE 369922	06/16/2021	PROFESSIONAL DEVLPMNT IN STATE	640.47
EMPLOYEE 369946	06/18/2021	PROF DEVELOPMENT OUT OF STATE	747.29
EMPLOYEE 370054	06/28/2021	STAFF DEVELOPMENT IN STATE	882.48
EMPLOYEE 370056	06/28/2021	STAFF DEVELOPMENT IN STATE	882.48
EMPLOYEE SERVICES INC	06/08/2021	OTHER PAYROLL DEDUCTIONS	6,560.61
ETC PRESS INC	06/22/2021	INSTRUCTIONAL SUPPLIES	366.17
EUNICE FERGUSON	06/15/2021	MISCELLANEOUS PURCHASED SVCS	525.00
FAMILY SUPPORT REGISTRY FSR	06/21/2021	OTHER PAYROLL DEDUCTIONS	300.92
FASTENAL COMPANY	06/03/2021	HEALTH SUPPLIES	993.60
FASTENAL COMPANY	06/03/2021	PURCHASES WAREHOUSE INVENTORY	4,889.73
FEDEX	06/10/2021	POSTAGE	667.32
FISHY BUSINESS	06/24/2021	OFFICE SUPPLIES	175.00
FITNESS SYSTEMS LLC	06/03/2021	OTHER EQUIPMENT	14,382.25
FLINN SCIENTIFIC INC	06/28/2021	INSTRUCTIONAL SUPPLIES	5,156.12
FOLLETT LIBRARY RESOURCES	06/24/2021	INST SUPPLIES-ST INCENTIVES T1	1,386.80
FOLLETT LIBRARY RESOURCES	06/24/2021	INSTRUCTIONAL SUPPLIES	9,355.01
FOLLETT LIBRARY RESOURCES	06/24/2021	LIBRARY BOOKS	21,052.56
FOLLETT LIBRARY RESOURCES	06/24/2021	PROFESSIONAL SUPPLIES/MATERIAL	174.75
FOLLETT SCHOOL SOLUTIONS	06/24/2021	INSTRUCTIONAL SUPPLIES	1,691.05
FOLLETT SCHOOL SOLUTIONS	06/24/2021	LIBRARY BOOKS	95,240.44
FOLLETT SOFTWARE COMPANY	06/24/2021	INSTRUCTIONAL SUPPLIES	615.30
FOOD LION	06/24/2021	INSTRUCTIONAL SUPPLIES	864.05
FOREST LAKE TRAVEL	06/24/2021	PROFESSIONAL DEVLPMNT IN STATE	591.40
FORMS & SUPPLY INC	06/10/2021	OFFICE SUPPLIES	763.71
FORMS & SUPPLY INC	06/10/2021	PROFESSIONAL SUPPLIES/MATERIAL	3,786.10
FORMS AND SUPPLY	06/10/2021	CLASSROOM SUPPLIES	3,994.38
FORMS AND SUPPLY	06/10/2021	FOOD	404.53
FORMS AND SUPPLY	06/10/2021	INSTRUCTIONAL SUPPLIES	3,528.26
FORMS AND SUPPLY	06/10/2021	OFFICE SUPPLIES	1,683.55
FORMS AND SUPPLY	06/10/2021	PURCHASES WAREHOUSE INVENTORY	17,190.42
FORMS AND SUPPLY	06/10/2021	TECHNOLOGY SOFTWARE SUPPLIES	740.49
FRANCES DEMBY	06/22/2021	MISCELLANEOUS PURCHASED SVCS	1,000.00
FRANK'S ELECTRICAL SERVICE	06/30/2021	OTHER EQUIPMENT	760.00
FRANK'S ELECTRICAL SERVICE	06/03/2021	REPAIRS & MAINTENANCE	3,502.00
FRANK'S ELECTRICAL SERVICE	06/30/2021	TECHNOLOGY SOFTWARE SUPPLIES	610.00
FUN AND FUNCTION	06/03/2021	INSTRUCTIONAL SUPPLIES	18,187.80
GANN OFFICE SUPPLIERS	06/03/2021	INSTRUCTIONAL SUPPLIES	1,591.88
GANN OFFICE SUPPLIERS	06/03/2021	OFFICE SUPPLIES	2,242.07
GANN OFFICE SUPPLIERS	06/03/2021	TECHNOLOGY EQUIPMENT	475.11
GANN OFFICE SUPPLIERS	06/03/2021	TECHNOLOGY SOFTWARE SUPPLIES	1,471.35
GEIGER BROS	06/10/2021	INSTRUCTIONAL SUPPLIES	4,245.90
GIO EXPRESS INC	06/10/2021	MISCELLANEOUS PURCHASED SVCS	147.25
GMK INC	06/10/2021	ARCHITECT ENGINEER SERVICES	500.00
GOPHER SPORT	06/10/2021	INSTRUCTIONAL SUPPLIES	9,380.18
GOPHER SPORT	06/10/2021	OFFICE SUPPLIES	1,343.94
GOPHER SPORT	06/10/2021	OTHER EQUIPMENT	2,922.66
GREAT INSTRUCTION LLC	06/03/2021	INSTRUCTIONAL PROGS IMPRV SVCS	2,250.00

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GRIMBALL, COTTERILL & ASSOCIATES	06/24/2021	ARCHITECT ENGINEER SERVICES	8,500.00
HADASSAH'S CROWN PUBLISHING	06/17/2021	INSTRUCTIONAL SUPPLIES	1,311.00
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	06/17/2021	ATTORNEY SERVICES	6,257.25
HALO BRANDED SOLUTIONS, INC	06/24/2021	INSTRUCTIONAL SUPPLIES	3,893.85
HAMERAY PUBLISHING GROUP, INC	06/22/2021	INSTRUCTIONAL SUPPLIES	289.28
HAND2MIND INC	06/24/2021	INSTRUCTIONAL SUPPLIES	165,928.58
HARLAND ENTERPRISES INCORPORATED	06/24/2021	MISCELLANEOUS PURCHASED SVCS	913.58
HARLAND ENTERPRISES INCORPORATED	06/24/2021	OTHER EQUIPMENT	1,016.47
HARRIS INTEGRATED SOLUTIONS, INC.	06/24/2021	CONSTRUCTION SERVICES	1,902.76
HAWTHORNE EDUCATIONAL SERVICE, INC.	06/24/2021	INSTRUCTIONAL SUPPLIES	1,436.50
HEARTED LLC	06/24/2021	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
HEIDI MILLS	06/03/2021	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
HEINEMANN	06/10/2021	INSTRUCTIONAL PROGS IMPRV SVCS	760.00
HEINEMANN	06/08/2021	INSTRUCTIONAL SUPPLIES	8,285.58
HENRY SCHEIN, INC	06/03/2021	OTHER EQUIPMENT	2,226.60
HERALD OFFICE SYSTEM	06/30/2021	HEALTH SUPPLIES	10,980.68
HERALD OFFICE SYSTEM	06/24/2021	OFFICE SUPPLIES	578.82
HERALD OFFICE SYSTEM	06/30/2021	PURCHASES WAREHOUSE INVENTORY	10,980.68
HERMANIA HARPER	06/22/2021	MISCELLANEOUS PURCHASED SVCS	1,000.00
HIRE QUEST LLC	06/24/2021	MISC. OTHER PROFESSIONAL SRVCS	7,109.23
HONEY BAKED HAM CO	06/03/2021	FOOD	922.64
HONEY BAKED HAM CO	06/03/2021	FOOD	955.66
HORACE MANN LIFE INS CO	06/08/2021	OTHER PAYROLL DEDUCTIONS	622.42
HORRELL HILL ELEMENTARY - PETTY CASH	06/10/2021	FOOD	166.08
HORRELL HILL ELEMENTARY - PETTY CASH	06/10/2021	INSTRUCTIONAL SUPPLIES	377.87
HOSTWAY	06/30/2021	TECHNOLOGY PURCHASED SERVICES	270.00
HOUGHTON MIFFLIN HARCOURT	06/10/2021	INSTRUCTIONAL SUPPLIES	22,968.80
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	06/10/2021	INSTRUCTIONAL PROGS IMPRV SVCS	800.00
HOUSTON MONTESSORI CENTER	06/08/2021	PROFESSIONAL DEVLPMNT IN STATE	300.62
HYATT PARK ELEMENTARY - PETTY CASH	06/18/2021	PROF DEVELOPMENT OUT OF STATE	1,548.35
IMAGESTUFF.COM	06/28/2021	INST SUPPLIES-ST INCENTIVES T1	1,277.47
INSIGHT FREIGHT LOGISTICS LLC	06/30/2021	HEALTH SUPPLIES	4,598.40
INTERNAL REVENUE SERVICE	06/21/2021	INTERNAL REVENUE SERVICE LEVY	2,239.10
INTERNATIONAL CENTER FOR LEADERSHIP IN EDUCATION,	06/18/2021	PROF DEVELOPMENT OUT OF STATE	995.00
INTERNATIONAL CENTER FOR LEADERSHIP IN EDUCATION,	06/18/2021	PROFESSIONAL DEVLPMNT IN STATE	995.00
INTERNATIONAL SOCIETY FOR	06/18/2021	PROFESSIONAL DEVLPMNT IN STATE	440.00
INTERSTATE TRANSPORTATION EQUIPMENT INC	06/17/2021	PURCHASES VEHICLE MAINT INV	1,330.03
IPEVO INC	06/03/2021	TECHNOLOGY SOFTWARE SUPPLIES	678.21
IRON MOUNTAIN INCORPORATED	06/30/2021	MISCELLANEOUS PURCHASED SVCS	14,858.99
IXL LEARNING INC	06/03/2021	TECHNOLOGY PURCHASED SERVICES	4,862.00
J PUKETT ENTERPRISES	06/24/2021	OTHER EQUIPMENT	18,014.00
J SQUARED MCR LLC	06/30/2021	INSTRUCTIONAL PROGS IMPRV SVCS	20,400.00
J.D. HEALY SPECIALTIES, INC.	06/22/2021	PUPIL ACTIVITIES SUPPLIES	572.64
JASMIN SAMUELS	06/22/2021	MISCELLANEOUS PURCHASED SVCS	1,000.00
JASON'S DELI	06/08/2021	FOOD	975.47
JENNIFER GILBERT	06/22/2021	MISCELLANEOUS PURCHASED SVCS	1,000.00
JOHNSON CONTROLS FIRE PROTECTION LP	06/24/2021	REPAIRS & MAINTENANCE	30,122.34
JONES SCHOOL SUPPLY CO IN	06/24/2021	INST SUPPLIES-ST INCENTIVES T1	286.36
JONES SCHOOL SUPPLY CO IN	06/24/2021	OFFICE SUPPLIES	493.45
JONES SCHOOL SUPPLY CO INC	06/10/2021	INST SUPPLIES-ST INCENTIVES T1	1,888.28
JONES SCHOOL SUPPLY CO INC	06/24/2021	INSTRUCTIONAL SUPPLIES	2,555.35
JONES SCHOOL SUPPLY CO INC	06/03/2021	OFFICE SUPPLIES	166.11
JULIA F CANN	06/24/2021	MISCELLANEOUS PURCHASED SVCS	525.00
KENDALL BELTON	06/24/2021	MISCELLANEOUS PURCHASED SVCS	1,820.00
KENDALL/HUNT PUBLISHING CO	06/24/2021	INSTRUCTIONAL SUPPLIES	1,104.69
KENDALL/HUNT PUBLISHING CO	06/17/2021	PROFESSIONAL DEVLPMNT IN STATE	500.00
KENYA FELDER	06/22/2021	MISCELLANEOUS PURCHASED SVCS	1,000.00
KIMBERLY MCCORKLE	06/22/2021	MISCELLANEOUS PURCHASED SVCS	1,000.00
KIMBERLY CAPERS	06/22/2021	MISCELLANEOUS PURCHASED SVCS	1,000.00
KONA ICE OF SUMTER	06/17/2021	FOOD	607.50
KP EDUCATION SYSTEMS	06/24/2021	TECHNOLOGY SOFTWARE SUPPLIES	6,200.00
KRONOS INC	06/24/2021	TECHNOLOGY PURCHASED SERVICES	18,240.94
KW ENVIRONMENTAL LLC	06/24/2021	REPAIRS & MAINTENANCE	3,900.00

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LAERDAL MEDICAL CORP.	06/10/2021	INSTRUCTIONAL SUPPLIES	3,368.52
LAKESHORE LEARNING MATERIALS	06/24/2021	FURNITURE & FIXTURES	1,049.93
LAKESHORE LEARNING MATERIALS	06/24/2021	INSTRUCTIONAL SUPPLIES	22,173.83
LAKESHORE LEARNING MATERIALS	06/10/2021	PROFESSIONAL DEVLPMNT IN STATE	327.94
LAMAR FLORIDA INC.	06/03/2021	ADVERTISING	892.00
LANDER UNIVERSITY	06/03/2021	PROFESSIONAL DEVLPMNT IN STATE	12,183.00
LATASHA GREEN	06/22/2021	MISCELLANEOUS PURCHASED SVCS	1,000.00
LE BLEU	06/24/2021	OFFICE SUPPLIES	106.14
LEE TRANSPORT EQUIPMENT INC	06/10/2021	PURCHASES VEHICLE MAINT INV	16,256.05
LEGGETT PROFESSIONAL TREE SERVICE	06/30/2021	REPAIRS & MAINTENANCE	600.00
LEONARDOS	06/17/2021	MISCELLANEOUS PURCHASED SVCS	313.20
LESESNE INDUSTRIES INC	06/10/2021	UNIFORMS	21,598.22
LETITIA T REED	06/22/2021	MISCELLANEOUS PURCHASED SVCS	1,000.00
LEXINGTON DRY CLEANING	06/24/2021	MISCELLANEOUS PURCHASED SVCS	445.28
LIBRARY STORE	06/24/2021	INSTRUCTIONAL SUPPLIES	494.26
LIFETOUCH PUBLISHING INC	06/18/2021	MISCELLANEOUS PURCHASED SVCS	3,815.35
LITERACY FOR LEARNING LLC	06/08/2021	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
LLE CONSTRUCTION GROUP LLC	06/08/2021	REPAIRS & MAINTENANCE	2,875.00
LORICK OFFICE PRODUCTS	06/17/2021	FURNITURE & FIXTURES	28,784.51
LORICK OFFICE PRODUCTS	06/03/2021	INSTRUCTIONAL SUPPLIES	14,171.79
LORICK OFFICE PRODUCTS	06/30/2021	MISCELLANEOUS PURCHASED SVCS	960.82
LORICK OFFICE PRODUCTS	06/24/2021	OFFICE SUPPLIES	3,291.72
LORICK OFFICE PRODUCTS INC	06/03/2021	CLASSROOM SUPPLIES	247.31
LORICK OFFICE PRODUCTS INC	06/30/2021	EQUIPMENT	183.00
LORICK OFFICE PRODUCTS INC	06/24/2021	FURNITURE & FIXTURES	92,284.40
LORICK OFFICE PRODUCTS INC	06/24/2021	HEALTH SUPPLIES	4,852.74
LORICK OFFICE PRODUCTS INC	06/30/2021	OFFICE SUPPLIES	1,589.67
LORICK OFFICE PRODUCTS INC	06/10/2021	INSTRUCTIONAL SUPPLIES	7,291.19
LORICK OFFICE PRODUCTS INC	06/30/2021	OFFICE SUPPLIES	21,320.67
LORICK OFFICE PRODUCTS INC	06/24/2021	OTHER EQUIPMENT	5,108.34
LORICK OFFICE PRODUCTS INC	06/17/2021	TECHNOLOGY EQUIPMENT	114.44
LORICK OFFICE PRODUCTS INC	06/10/2021	TECHNOLOGY SOFTWARE SUPPLIES	1,783.74
LOU SHIVER	06/22/2021	MISCELLANEOUS PURCHASED SVCS	1,000.00
LOVE CHEVROLET	06/03/2021	PURCHASES VEHICLE MAINT INV	267.88
LOWES HOME CENTERS INC	06/10/2021	INSTRUCTIONAL SUPPLIES	4,940.04
LOWES HOME CENTERS INC	06/10/2021	OTHER EQUIPMENT	1,496.07
LOWES HOME IMPROVEMENT	06/10/2021	INSTRUCTIONAL SUPPLIES	637.03
MACKIN LIBRARY MEDIA	06/24/2021	LIBRARY BOOKS	751.40
MAHOGANY EDMONDS	06/01/2021	MISCELLANEOUS PURCHASED SVCS	1,000.00
MARKILO ANDERSON	06/24/2021	MISCELLANEOUS PURCHASED SVCS	525.00
MASS MUTUAL	06/15/2021	THE HARFORD ORP	14,132.16
MAXIM STAFFING SOLUTIONS	06/24/2021	MISCELLANEOUS PURCHASED SVCS	4,578.00
MAXIM STAFFING SOLUTIONS	06/24/2021	PUPIL SERVICES	4,017.00
MAXKNOWLEDGE,INC.	06/17/2021	INSTRUCTIONAL PROGS IMPRV SVCS	10,000.00
MCCARTER MECHANICAL INC	06/29/2021	CONSTRUCTION SERVICES	60,586.56
MCGRAW HILL	06/24/2021	INSTRUCTIONAL SUPPLIES	18,741.06
MCGRAW HILL COMPANIES	06/30/2021	INSTRUCTIONAL SUPPLIES	11,053.42
MCGRAW HILL INC	06/24/2021	INSTRUCTIONAL SUPPLIES	3,331.68
MCWATERS OFFICE PRODUCTS	06/08/2021	FURNITURE & FIXTURES	43,844.22
MEDCO SUPPLY COMPANY	06/03/2021	OTHER EQUIPMENT	1,178.66
MEDCO SUPPLY COMPANY	06/24/2021	PURCHASES WAREHOUSE INVENTORY	6,940.08
MEDICINE HANDS SCHOOL HEALTH EQUIPMENT SERVICES	06/28/2021	REPAIRS & MAINTENANCE	3,807.00
MEETZE PLUMBING	06/24/2021	CONSTRUCTION SERVICES	8,588.40
MELISSIA MILLER	06/22/2021	MISCELLANEOUS PURCHASED SVCS	1,000.00
MEREDITY YUHAS	06/24/2021	INSTRUCTIONAL SERVICES	2,000.00
MESA SUPPLIES, INC	06/22/2021	OTHER EQUIPMENT	12,938.40
MET LIFE CLIENT SERVICES	06/18/2021	MISCELLANEOUS PURCHASED SVCS	25,000.00
MICHAELS #2113	06/17/2021	CLASSROOM SUPPLIES	185.33
MICHAELS #2113	06/10/2021	INSTRUCTIONAL SUPPLIES	1,236.53
MICROSOFT CORPORATION	06/24/2021	TECHNOLOGY EQUIPMENT	24,170.45
MICROSOFT LENOX MALL	06/24/2021	TECHNOLOGY EQUIPMENT	4,293.23
MIDLANDS TECHNICAL COLLEGE	06/10/2021	INSTRUCTIONAL PROGS IMPRV SVCS	5,085.00
MILLER IGNITES CONSULTING	06/10/2021	PROFESSIONAL DEVLPMNT IN STATE	700.00

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MOBILE COMMUNICATIONS OF AMERICA	06/30/2021	MISCELLANEOUS PURCHASED SVCS	362.88
MOBILE COMMUNICATIONS OF AMERICA	06/17/2021	TECHNOLOGY SOFTWARE SUPPLIES	1,015.20
MOBILE COMMUNICATIONS OF AMERICA	06/10/2021	TELECOMMUNICATIONS SERVICES	45,101.98
MOHAWK USA LLC	06/24/2021	TECHNOLOGY EQUIPMENT	54,990.51
MONIQUE SWEAT	06/22/2021	MISCELLANEOUS PURCHASED SVCS	1,000.00
MONSTER TECHNOLOGY LLC	06/22/2021	INSTRUCTIONAL SUPPLIES	608.04
MONTESSORI OUTLET	06/08/2021	INSTRUCTIONAL SUPPLIES	1,082.38
MONTESSORI SERVICES	06/28/2021	INSTRUCTIONAL SUPPLIES	953.83
MUSIC AND ARTS	06/01/2021	EQUIPMENT REPAIRS	1,682.54
MUSIC AND ARTS CENTERS INC	06/01/2021	EQUIPMENT REPAIRS	412.51
MUSIC AND ARTS CENTERS INC	06/30/2021	OTHER EQUIPMENT	8,770.39
MY BINDING COMPANY	06/08/2021	TECHNOLOGY EQUIPMENT	2,188.49
MYRON MANUFACTURING CORP.	06/24/2021	INSTRUCTIONAL SUPPLIES	367.38
NAEOP	06/28/2021	STAFF DEVELOPMENT IN STATE	350.00
NAOMI EXUM	06/22/2021	MISCELLANEOUS PURCHASED SVCS	1,000.00
NAPA AUTO PARTS	06/24/2021	INSTRUCTIONAL SUPPLIES	5,387.96
NAPA AUTO PARTS	06/17/2021	PURCHASES VEHICLE MAINT INV	4,692.71
NASCO	06/24/2021	INSTRUCTIONAL SUPPLIES	4,224.91
NASCO	06/24/2021	MISCELLANEOUS PURCHASED SVCS	384.43
NATHAN HARVEY	06/17/2021	INSTRUCTIONAL SERVICES	1,500.00
NATIONAL ASSN OF ELEMENTARY SCHOOL PRINCIPALS	06/10/2021	INSTRUCTIONAL SUPPLIES	110.42
NATIONAL ASSOCIATION OF SCHOOL NURSES	06/16/2021	PROFESSIONAL DEVLPMNT IN STATE	325.00
NATIONAL MATH AND SCIENCE INITIATIVE INC	06/01/2021	PROFESSIONAL DEVLPMNT IN STATE	3,780.00
NATIONAL PAIDEIA CENTER	06/24/2021	PROFESSIONAL DEVLPMNT IN STATE	6,000.00
NATIONAL POWER, LLC	06/01/2021	VEHICLE REPAIRS	342.89
NATIONAL TEACHER ASSOCIATES	06/21/2021	OTHER PAYROLL DEDUCTIONS	31,043.24
NC CHILD SUPPORT	06/08/2021	OTHER PAYROLL DEDUCTIONS	1,030.30
NC STATE UNIVERSITY	06/18/2021	PROFESSIONAL DEVLPMNT IN STATE	700.00
NEARPOD INC	06/24/2021	TECHNOLOGY PURCHASED SERVICES	2,000.00
NEPRIS INC	06/24/2021	INSTRUCTIONAL SUPPLIES	1,500.00
NEW READERS PRESS PUBLISHING	06/10/2021	TECHNOLOGY PURCHASED SERVICES	1,495.22
NIENHUIS MONTESSORI	06/28/2021	INSTRUCTIONAL SUPPLIES	372.38
NIENHUIS MONTESSORI USA	06/28/2021	INSTRUCTIONAL SUPPLIES	733.19
NIET	06/24/2021	INSTRUCTIONAL PROGS IMPRV SVCS	7,500.00
NORDAN'S TRIM SHOP	06/03/2021	PURCHASES VEHICLE MAINT INV	275.00
NORDAN'S TRIM SHOP	06/03/2021	VEHICLE REPAIRS	988.68
NORTHEAST TROPHIES & ENGR	06/24/2021	MISCELLANEOUS PURCHASED SVCS	105.84
NORTHEAST TROPHIES & ENGRAVING	06/24/2021	INSTRUCTIONAL SUPPLIES	1,350.86
NOTHING BUNDT CAKES	06/03/2021	FOOD	268.63
NU-IDEA SCHOOL SUPPLY CO.,INC.	06/08/2021	FURNITURE & FIXTURES	21,473.33
NYS HESC AWG	06/08/2021	OTHER PAYROLL DEDUCTIONS	338.44
OFFICE CHURCH SCHOOL SUPPLY CO INC	06/24/2021	INSTRUCTIONAL SUPPLIES	321.41
OFFICE DEPOT	06/30/2021	CLASSROOM SUPPLIES	159.00
OFFICE DEPOT	06/10/2021	OFFICE SUPPLIES	219.23
OFFICE DEPOT	06/22/2021	FURNITURE & FIXTURES	717.09
OFFICE DEPOT	06/24/2021	HEALTH SUPPLIES	428.09
OFFICE DEPOT	06/03/2021	INST SUPPLIES-ST INCENTIVES T1	375.28
OFFICE DEPOT	06/03/2021	INSTRUCTIONAL SUPPLIES	41,812.04
OFFICE DEPOT	06/10/2021	OFFICE SUPPLIES	10,047.69
OFFICE DEPOT	06/22/2021	OTHER EQUIPMENT	397.42
OFFICE DEPOT	06/22/2021	SENSITIVE EQUIP UNDER (\$300)	704.34
OFFICE DEPOT	06/08/2021	TECHNOLOGY EQUIPMENT	120.73
OFFICE DEPOT	06/03/2021	TECHNOLOGY SOFTWARE SUPPLIES	4,280.73
OH BE-FLAVE LLC	06/10/2021	FOOD	540.00
ORKIN PEST CONTROL LLC	06/08/2021	OTHER PURCHASED SERVICES	14,210.13
OTIS ELEVATOR COMPANY	06/10/2021	REPAIRS & MAINTENANCE	3,955.85
OXFORD UNIVERSITY PRESS INC	06/03/2021	TEXTBOOKS	5,783.42
PALMETTO LANGUAGE SERVICES LLC	06/10/2021	INSTRUCTIONAL SUPPLIES	510.80
PALMETTO LANGUAGE SERVICES LLC	06/18/2021	MISCELLANEOUS PURCHASED SVCS	1,061.80
PAMELA SIMMONS-BEASLEY, CHAPTER 13 TRUSTEE	06/08/2021	OTHER PAYROLL DEDUCTIONS	324.00
PATRICE PENNEY	06/17/2021	INSTRUCTIONAL PROGS IMPRV SVCS	1,000.00
PAXTON / PATTERSON	06/24/2021	INSTRUCTIONAL SUPPLIES	1,043.51
PAXTON / PATTERSON	06/15/2021	OTHER EQUIPMENT	252.47

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PDI EDUCATION INC	06/10/2021	INSTRUCTIONAL SUPPLIES	2,400.00
PECKNEL MUSIC COMPANY	06/03/2021	EQUIPMENT REPAIRS	18,159.01
PECKNEL MUSIC COMPANY	06/03/2021	INSTRUCTIONAL SUPPLIES	417.60
PECKNEL MUSIC COMPANY	06/24/2021	MISCELLANEOUS PURCHASED SVCS	545.06
PERFECT PRINTING	06/03/2021	INSTRUCTIONAL SUPPLIES	7,806.51
PETROLEUM TRADERS CORPORATION	06/17/2021	GASOLINE	42,503.70
PHENOM ELITE LLC	06/15/2021	UNIFORMS	5,921.10
PHONAK HRG SYSTEMS	06/10/2021	INSTRUCTIONAL SUPPLIES	1,014.99
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	06/15/2021	PURCHASES WAREHOUSE INVENTORY	2,431.30
PINE GROVE OPCO LLC	06/24/2021	PUPIL SERVICES	2,374.24
PIONEER RANDUSTRIAL	06/08/2021	INSTRUCTIONAL SUPPLIES	1,474.31
PIONEER VALLEY EDUCATIONAL	06/24/2021	CLASSROOM SUPPLIES	190.08
PIONEER VALLEY EDUCATIONAL	06/24/2021	INSTRUCTIONAL SUPPLIES	1,028.50
POSITIVE ACTION CO	06/10/2021	INSTRUCTIONAL SUPPLIES	5,740.00
POSITIVE PROMOTIONS	06/22/2021	INST SUPPLIES-ST INCENTIVES T1	772.95
POSITIVE PROMOTIONS	06/28/2021	INSTRUCTIONAL SUPPLIES	332.96
POSITIVE PROMOTIONS	06/28/2021	OFFICE SUPPLIES	520.79
POSITIVE PROMOTIONS INC	06/22/2021	INSTRUCTIONAL SUPPLIES	2,405.60
PREFERRED SHIPPING, INC.	06/08/2021	POSTAGE	138.04
PRE-PAID LEGAL SERVICES, INC	06/08/2021	OTHER PAYROLL DEDUCTIONS	9,488.29
PRESENTATION SYSTEMS INC	06/24/2021	INSTRUCTIONAL SUPPLIES	1,764.74
PRESENTATION SYSTEMS INC	06/24/2021	OFFICE SUPPLIES	988.66
PRESENTATION SYSTEMS INC	06/24/2021	TECHNOLOGY EQUIPMENT	9,156.24
PRESENTATION SYSTEMS INC	06/24/2021	TECHNOLOGY SOFTWARE SUPPLIES	470.64
PRUFROCK PRESS INC	06/17/2021	INSTRUCTIONAL SUPPLIES	17,129.56
PS SAFETY CONNECTION LLC	06/28/2021	SAFETY SUPPLIES	526.50
PSST ACQUISITION LLC	06/18/2021	MISCELLANEOUS PURCHASED SVCS	26,231.00
PUBLIC MONTESSORI IN ACTION	06/28/2021	PROFESSIONAL DEVLPMNT IN STATE	450.00
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC	06/10/2021	ARCHITECT ENGINEER SERVICES	130,904.94
QUANTASHA DRAYTON	06/22/2021	MISCELLANEOUS PURCHASED SVCS	1,000.00
QUILL CORPORATION	06/18/2021	FOOD	971.25
QUILL CORPORATION	06/03/2021	INSTRUCTIONAL SUPPLIES	4,894.34
QUILL CORPORATION	06/24/2021	OFFICE SUPPLIES	877.98
RAFAEL DOUGLAS	06/24/2021	MISCELLANEOUS PURCHASED SVCS	525.00
RANDSTAD NORTH AMERICA	06/03/2021	MISC. OTHER PROFESSIONAL SRVCS	4,230.46
RANDY BENSON	06/24/2021	MISCELLANEOUS PURCHASED SVCS	525.00
RAPTOR TECHNOLOGIES INC	06/15/2021	OTHER EQUIPMENT	920.00
REALLY GOOD STUFF	06/17/2021	CLASSROOM SUPPLIES	470.09
REALLY GOOD STUFF	06/24/2021	INSTRUCTIONAL SUPPLIES	7,334.24
REGION 9 EDUCATION COOPERATIVE	06/22/2021	PROFESSIONAL DEVLPMNT IN STATE	500.00
RENEWED HARMONY LLC	06/17/2021	INSTRUCTIONAL PROGS IMPRV SVCS	1,650.00
RHODES GRADUATION SERVICES INC.	06/24/2021	PUPIL ACTIVITIES SUPPLIES	316.39
RHONDA GARNER	06/01/2021	MISCELLANEOUS PURCHASED SVCS	1,000.00
RICHLAND COUNTY FAMILY COURT	06/21/2021	OTHER PAYROLL DEDUCTIONS	320.26
RICHLAND COUNTY FINANCE DEPARTMENT	06/15/2021	SEWERAGE	8,387.93
RICHLAND COUNTY FINANCE DEPARTMENT	06/15/2021	WATER	707.70
RICHLAND COUNTY SHERIFF'S DEPT	06/17/2021	MISCELLANEOUS PURCHASED SVCS	11,385.00
RICHLAND COUNTY SHERIFF'S DEPT	06/03/2021	SERVICES PURCHASED LOCALLY	1,378,263.22
RICHLAND INDUSTRIAL	06/03/2021	MISCELLANEOUS PURCHASED SVCS	790.00
RICHLAND INDUSTRIAL	06/24/2021	PURCHASES VEHICLE MAINT INV	307.14
RICHLAND ONE MIDDLE COLLEGE	06/17/2021	PAYMENTS TO PUBLIC CHARTER SCH	69,477.73
RIDDELL/ALL AMERICAN SPOR	06/10/2021	PUPIL ACTIVITIES SUPPLIES	4,885.98
RIVERBANKS ZOOLOGICAL PARK	06/24/2021	FIELD TRIPS	550.00
RIVERBANKS ZOOLOGICAL PARK	06/08/2021	INSTRUCTIONAL SUPPLIES	205.00
ROCHESTER 100 INC	06/28/2021	INSTRUCTIONAL SUPPLIES	1,585.98
RODNEY COSBY	06/24/2021	MISCELLANEOUS PURCHASED SVCS	525.00
ROLLING VIDEO GAMES OF COLUMBIA	06/17/2021	MISCELLANEOUS PURCHASED SVCS	250.00
RRCNA	06/16/2021	IN-DISTRICT TRAVEL	545.00
SAB - PETTY CASH	06/03/2021	FOOD	372.77
SAB - PETTY CASH	06/03/2021	INSTRUCTIONAL SUPPLIES	1,193.28
SAB - PETTY CASH	06/03/2021	OFFICE SUPPLIES	178.70
SAKINA K BHAGAT	06/22/2021	MISCELLANEOUS PURCHASED SVCS	1,000.00
SAM'S CLUB	06/08/2021	FOOD	1,490.94

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SAUNDERS ENTERPRISE, LLC	06/24/2021	INSTRUCTIONAL SERVICES	500.00
SAX ARTS AND CRAFTS	06/24/2021	CLASSROOM SUPPLIES	788.57
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	06/01/2021	PROFESSIONAL DEVLPMNT IN STATE	915.00
SC DEPARTMENT OF EDUCATION	06/17/2021	GASOLINE	5,751.43
SC DEPARTMENT OF JUVENILE JUSTICE	06/01/2021	PAYMENT TO SDE (TRANSIT)	1,140.02
SC DEPT OF REVENUE	06/08/2021	OTHER PAYROLL DEDUCTIONS	20,252.13
SC EMPLOYMENT SECURITY COMMISSION	06/21/2021	OTHER PAYROLL DEDUCTIONS	170.00
SC HOSA	06/22/2021	PROFESSIONAL DEVLPMNT IN STATE	720.00
SC LAW ENFORCEMENT DIVISION	06/22/2021	MISCELLANEOUS PURCHASED SVCS	125.00
SC PROMOTIONS/AIA	06/30/2021	MISCELLANEOUS PURCHASED SVCS	436.42
SC PROMOTIONS/AIA	06/30/2021	REPAIRS & MAINTENANCE	928.84
SCHOLARCHIP CARD LLC	06/22/2021	INSTRUCTIONAL SUPPLIES	1,296.00
SCHOLASTIC EDUCATION	06/24/2021	INSTRUCTIONAL SUPPLIES	32,109.22
SCHOLASTIC EDUCATIONAL PUBLISHING	06/30/2021	INSTRUCTIONAL SUPPLIES	386,580.39
SCHOLASTIC INC	06/10/2021	INSTRUCTIONAL SUPPLIES	3,294.87
SCHOLASTIC INC	06/15/2021	PROFESSIONAL SUPPLIES/MATERIAL	396.54
SCHOOL DISTRICT FIVE OF LEXINGTON	06/24/2021	TUITION - OTHER LEAS'S IN STAT	306.24
SCHOOL DISTRICT OF GREENVILLE CNTY	06/15/2021	INSTRUCTIONAL SERVICES	1,299.66
SCHOOL MATE (A DIV OF MORRIS PRESS)	06/28/2021	INSTRUCTIONAL SUPPLIES	3,594.24
SCHOOL NURSE SUPPLY INC	06/28/2021	HEALTH SUPPLIES	1,993.28
SCHOOL OUTFITTERS	06/08/2021	CLASSROOM SUPPLIES	257.45
SCHOOL OUTFITTERS	06/24/2021	FURNITURE & FIXTURES	1,953.38
SCHOOL OUTFITTERS	06/24/2021	INSTRUCTIONAL SUPPLIES	2,606.34
SCHOOL OUTFITTERS	06/17/2021	TECHNOLOGY SOFTWARE SUPPLIES	2,635.59
SCHOOL SPECIALTY	06/24/2021	CLASSROOM SUPPLIES	303.02
SCHOOL SPECIALTY	06/24/2021	INSTRUCTIONAL SERVICES	227.81
SCHOOL SPECIALTY	06/24/2021	INSTRUCTIONAL SUPPLIES	32,020.45
SCHOOL SPECIALTY	06/24/2021	TECHNOLOGY SOFTWARE SUPPLIES	440.41
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	06/24/2021	CLASSROOM SUPPLIES	157.47
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	06/24/2021	FURNITURE & FIXTURES	141.34
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	06/24/2021	INSTRUCTIONAL SUPPLIES	2,116.01
SCHOOLKIDZ.COM LLC	06/28/2021	INSTRUCTIONAL SUPPLIES	3,132.00
SCHOOLS IN, LLC	06/22/2021	FURNITURE & FIXTURES	3,460.85
SCHOOLS IN, LLC	06/28/2021	INSTRUCTIONAL SUPPLIES	2,230.92
SCSBIT	06/17/2021	ACCRUED PROPERTY AND CASUALTY	25,000.00
SCSBIT	06/17/2021	ACCRUED WORKMAN'S COMPENSATION	209,581.46
SCSBIT	06/17/2021	PROPERTY INSURANCE	25,000.00
SCSBIT	06/17/2021	WORKER'S COMPENSATION	50,639.17
SELENA M WILLIAMS	06/22/2021	MISCELLANEOUS PURCHASED SVCS	1,000.00
SENN BROTHERS	06/15/2021	FOOD	20,169.09
SENN BROTHERS	06/10/2021	FOOD FF FRUITS VEGETABLES	23,892.08
SENN BROTHERS	06/15/2021	KITCHEN SUPPLIES	5,379.20
SGA NARMOURWRIGHT DESIGN PA	06/24/2021	ARCHITECT ENGINEER SERVICES	4,040.00
SHAHANA SULTANA	06/22/2021	MISCELLANEOUS PURCHASED SVCS	1,000.00
SHAKEDRA BROWN	06/22/2021	MISCELLANEOUS PURCHASED SVCS	1,000.00
SHALIS TAYLOR	06/22/2021	MISCELLANEOUS PURCHASED SVCS	1,000.00
SHARP ELECTRONICS CORPORATION	06/10/2021	COPIER SERVICES	7,345.85
SIGN IT QUICK	06/03/2021	OFFICE SUPPLIES	408.24
SIGNTECH INDUSTRIES LLC	06/24/2021	OTHER EQUIPMENT	8,000.00
SINGER EQUIPMENT COMPANY, INC	06/18/2021	OTHER EQUIPMENT	3,402.00
SIZEMORE SECURITY INTERNATIONAL	06/24/2021	MISC. OTHER PROFESSIONAL SRVCS	104,820.74
SMARTERSYSTEMS LLC	06/03/2021	TECHNOLOGY EQUIPMENT	54,057.19
SMARTERSYSTEMS LLC	06/03/2021	TECHNOLOGY PURCHASED SERVICES	2,699.61
SMARTERSYSTEMS LLC	06/24/2021	TECHNOLOGY SOFTWARE SUPPLIES	1,014.39
SMITH AND JONES DISTRIBUTING CO	06/24/2021	MAINTENANCE SUPPLIES	6,480.00
SNELLING PERSONNEL SERVICE	06/30/2021	MISCELLANEOUS PURCHASED SVCS	84,460.62
SNIDER TIRE COMPANY	06/17/2021	PURCHASES VEHICLE MAINT INV	4,408.33
SOUTH CAROLINA STATE DISBURSEMENT UNIT	06/21/2021	OTHER PAYROLL DEDUCTIONS	15,728.94
SOUTH POINTE ROOFING LLC	06/03/2021	REPAIRS & MAINTENANCE	3,390.00
SOUTHEAST MIDDLE - PETTY CASH	06/10/2021	INSTRUCTIONAL SUPPLIES	207.63
SOUTHEASTERN EQUIPMENT & SUPPLY, INC	06/03/2021	REPAIRS & MAINTENANCE	4,662.67
SOUTHEASTERN PAPER COMPANY INC	06/15/2021	KITCHEN PAPER SUPPLIES	211.10
SOUTHEASTERN PAPER COMPANY INC	06/15/2021	KITCHEN SUPPLIES	1,195.10

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SOUTHERN PUMP AND TANK	06/01/2021	PURCHASES VEHICLE MAINT INV	1,180.87
SOUTHERN PUMP AND TANK	06/01/2021	VEHICLE REPAIRS	1,499.04
SOUTHERN REGIONAL EDUCATION BOARD	06/28/2021	PROFESSIONAL DEVLPMNT IN STATE	300.00
SPARROW & KENNEDY	06/17/2021	PURCHASES VEHICLE MAINT INV	1,561.45
SPECIALNEEDSWARE, INC	06/15/2021	TECHNOLOGY PURCHASED SERVICES	1,272.04
SPENCER'S TROPHY COMPANY	06/15/2021	INSTRUCTIONAL SUPPLIES	964.19
SPENCER'S TROPHY COMPANY	06/10/2021	PUPIL ACTIVITIES SUPPLIES	1,145.58
STAPLES	06/10/2021	CLASSROOM SUPPLIES	226.63
STAPLES	06/10/2021	INSTRUCTIONAL SUPPLIES	8,220.85
STAPLES	06/03/2021	OFFICE SUPPLIES	5,137.83
STAPLES	06/10/2021	OTHER EQUIPMENT	202.49
STAPLES	06/10/2021	TECHNOLOGY SOFTWARE SUPPLIES	1,854.62
STAPLES INC	06/08/2021	INSTRUCTIONAL SUPPLIES	1,438.14
STAR MUSIC COMPANY	06/24/2021	EQUIPMENT REPAIRS	732.80
STATE BUDGET AND CONTROL BOARD	06/24/2021	TECHNOLOGY PURCHASED SERVICES	657.71
STEPHANIE ARCHIE	06/24/2021	MISCELLANEOUS PURCHASED SVCS	1,000.00
STERICYCLE SPECIAL WASTE SOLUTIONS INC	06/24/2021	OFFICE SUPPLIES	405.41
STUDENT SUPPLY COMPANY	06/28/2021	INSTRUCTIONAL SUPPLIES	249.35
STUDIES WEEKLY INCORPORATED	06/24/2021	INSTRUCTIONAL SUPPLIES	858.60
SUBURBAN PROPANE GAS	06/24/2021	GASOLINE	205.18
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	06/03/2021	MISCELLANEOUS PURCHASED SVCS	600.00
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	06/24/2021	SERVICES PURCHASED LOCALLY	577.50
SUSAN WILSON	06/24/2021	REVENUE FROM OTHR LOCAL SOURCE	300.00
SWEETWATER SOUND INC	06/17/2021	EQUIPMENT REPAIRS	281.84
T & T SPORTS	06/24/2021	PUPIL ACTIVITIES SUPPLIES	2,730.78
TAILORMADE PRODUCTIONS	06/24/2021	ADVERTISING	500.00
TANIKA WASHINGTON	06/22/2021	MISCELLANEOUS PURCHASED SVCS	1,000.00
TAVIA JEFFERS MILLER	06/22/2021	MISCELLANEOUS PURCHASED SVCS	1,000.00
TEACHER CREATED MATERIALS INC	06/03/2021	INSTRUCTIONAL SUPPLIES	1,469.72
TEACHER DIRECT	06/17/2021	CLASSROOM SUPPLIES	600.57
TEACHER DIRECT	06/24/2021	FURNITURE & FIXTURES	579.83
TEACHER DIRECT	06/17/2021	INSTRUCTIONAL SUPPLIES	2,003.44
TEK SYSTEMS INC	06/10/2021	TECHNOLOGY PURCHASED SERVICES	10,863.28
THE BOOK SOURCE INC	06/30/2021	INSTRUCTIONAL SUPPLIES	41,089.40
THE CHILLIN COW	06/30/2021	MISCELLANEOUS PURCHASED SVCS	360.00
THE COLLEGE BOARD	06/30/2021	INSTRUCTIONAL SUPPLIES	7,721.95
THE CREATIVE COMPANY	06/24/2021	INSTRUCTIONAL SUPPLIES	1,057.46
THE EDUPROJECT	06/03/2021	INSTRUCTIONAL PROGS IMPRV SVCS	3,400.00
THE HALL COMPANY INC	06/03/2021	OFFICE SUPPLIES	1,718.65
THE HARTFORD	06/15/2021	GROUP LIFE	11,212.85
THE HARTFORD	06/15/2021	LIFE INSURANCE DEDUCTION	137.69
THE HOME DEPOT PRO	06/24/2021	FURNITURE & FIXTURES	1,511.89
THE HOME DEPOT PRO	06/24/2021	HEALTH SUPPLIES	8,864.64
THE HOME DEPOT PRO	06/24/2021	MAINTENANCE SUPPLIES	35,609.76
THE LITERACY LADY LLC	06/17/2021	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
THE PARENT CHILD HOME PROGRAM	06/10/2021	OFFICE SUPPLIES	109.75
THE READING WAREHOUSE	06/03/2021	INSTRUCTIONAL SUPPLIES	21,741.60
THE SUN NEWS	06/18/2021	ADVERTISING	300.00
THEATREFOLK LTD	06/24/2021	INSTRUCTIONAL SUPPLIES	199.85
THERAPY SHOPPE INC	06/28/2021	INSTRUCTIONAL SUPPLIES	3,598.51
THERMO KING	06/03/2021	PURCHASES VEHICLE MAINT INV	401.07
THOMPSON & LITTLE INC	06/17/2021	CONSTRUCTION SERVICES	4,644.00
THOMPSON & LITTLE INC	06/17/2021	OTHER EQUIPMENT	5,400.00
THYSSENKRUPP ELEVATOR COMPANY	06/08/2021	REPAIRS & MAINTENANCE	3,092.82
TIM LOWRY	06/08/2021	INSTRUCTIONAL SERVICES	1,000.00
TIME WARNER CABLE	06/10/2021	MISCELLANEOUS PURCHASED SVCS	152.97
TIME WARNER CABLE	06/03/2021	TECHNOLOGY PURCHASED SERVICES	813.14
TONISHA HIGGINS	06/22/2021	MISCELLANEOUS PURCHASED SVCS	1,000.00
TORREY SMALLS	06/15/2021	MISCELLANEOUS PURCHASED SVCS	105.00
TPG CULTURAL EXCHANGE LLC	06/08/2021	ACCOUNTS RECEIVABLE FOREIGN	750.00
TRANE PARTS CENTER	06/24/2021	PURCHASES WAREHOUSE INVENTORY	7,879.68
TREASURER OF VIRGINIA	06/08/2021	OTHER PAYROLL DEDUCTIONS	400.00
TREETOP PRODUCTIONS INC	06/03/2021	MISCELLANEOUS PURCHASED SVCS	384.92

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TRI COUNTY ELECTRIC COOP INC	06/29/2021	ELECTRICITY	22,022.00
TROPHY AND AWARDS CENTER	06/08/2021	PUPIL ACTIVITIES SUPPLIES	1,178.53
TROUBLESHOOTER A/C & REF.	06/15/2021	EQUIPMENT REPAIRS	15,301.68
TRUCK PRO	06/10/2021	PURCHASES VEHICLE MAINT INV	341.44
TRUGOLD, LLC	06/18/2021	PRINTING BINDING	1,088.85
TRUTH CHURCH MINISTRIES	06/10/2021	INSTRUCTIONAL SUPPLIES	1,300.00
U S LASER	06/24/2021	MISCELLANEOUS PURCHASED SVCS	520.42
U S POSTMASTER	06/03/2021	POSTAGE	15,000.00
U.S. DEPARTMENT OF THE TREASURY	06/08/2021	OTHER PAYROLL DEDUCTIONS	126.40
ULINE	06/10/2021	OFFICE SUPPLIES	204.33
ULINE	06/08/2021	PUPIL ACTIVITIES SUPPLIES	559.44
UNIFIRST CORPORATION	06/29/2021	MAINTENANCE SUPPLIES	13,545.29
UNIFIRST CORPORATION	06/15/2021	UNIFORMS	1,708.72
UNITED WAY OF THE MIDLANDS	06/08/2021	OTHER PAYROLL DEDUCTIONS	3,764.20
UNIVERSAL BENEFITS INC	06/08/2021	OTHER PAYROLL DEDUCTIONS	6,785.63
URSULA SHERTZER	06/15/2021	MISCELLANEOUS PURCHASED SVCS	690.00
US FOODS	06/10/2021	COMMODITY DISTRIBUTION CHARGE	6,851.70
US FOODS	06/17/2021	FOOD	12,351.70
US FOODS	06/22/2021	FOOD BAKERY PRODUCTS	89,541.73
US FOODS	06/10/2021	FOOD CANNED FRUITS & VEGETABLE	16,092.68
US FOODS	06/24/2021	FOOD DAIRY PRODUCTS	671.73
US FOODS	06/29/2021	FOOD FF FRUITS VEGETABLES	75,101.16
US FOODS	06/24/2021	FOOD MEATS EGGS SEAFOOD	111,116.12
US FOODS	06/24/2021	FOOD OTHER	43,120.31
US FOODS	06/18/2021	INSTRUCTIONAL SUPPLIES	1,159.27
US FOODS	06/30/2021	KITCHEN PAPER SUPPLIES	67,659.34
US FOODS	06/17/2021	KITCHEN SUPPLIES	31,641.71
USA LEASE INC.	06/17/2021	PURCHASES WAREHOUSE INVENTORY	4,004.64
USA TESTREP, INC	06/10/2021	TECHNOLOGY PURCHASED SERVICES	4,756.00
USC COLLEGE OF EDUCATION	06/15/2021	PROFESSIONAL DEVLPMNT IN STATE	2,000.00
USI INC	06/24/2021	INSTRUCTIONAL SUPPLIES	472.81
USI INC	06/08/2021	OTHER EQUIPMENT	1,592.95
VARITRONICS LLC	06/03/2021	INSTRUCTIONAL SUPPLIES	2,735.38
VARITRONICS LLC	06/24/2021	OTHER EQUIPMENT	275.34
VARITRONICS LLC	06/17/2021	TECHNOLOGY EQUIPMENT	11,086.78
VASILIKI I HOULIS	06/24/2021	MISCELLANEOUS PURCHASED SVCS	1,000.00
VERIZON WIRELESS	06/22/2021	TECHNOLOGY PURCHASED SERVICES	4,880.99
VERONICA OWENS	06/22/2021	MISCELLANEOUS PURCHASED SVCS	1,000.00
VEX ROBOTICS INC	06/03/2021	INSTRUCTIONAL SUPPLIES	3,747.22
VIC BAILEY FORD	06/24/2021	VEHICLES	117,103.00
W H PLATTS COMPANY	06/08/2021	MISCELLANEOUS PURCHASED SVCS	4,523.04
W T COX SUBSCRIPTIONS INC	06/08/2021	PERIODICALS	1,140.55
W W GRAINGER	06/30/2021	INSTRUCTIONAL SUPPLIES	3,721.53
W W GRAINGER	06/10/2021	OTHER EQUIPMENT	1,713.89
W W GRAINGER	06/10/2021	PURCHASES WAREHOUSE INVENTORY	59,898.11
WANDA SMITH	06/22/2021	MISCELLANEOUS PURCHASED SVCS	1,000.00
WASHINGTON NATIONAL INSURANCE CO	06/21/2021	OTHER PAYROLL DEDUCTIONS	61,649.33
WATER SYSTEMS INC	06/03/2021	REPAIRS & MAINTENANCE	9,708.16
WENGER CORPORATION	06/08/2021	INSTRUCTIONAL SUPPLIES	372.47
WERTS GAMING LLC	06/17/2021	INSTRUCTIONAL SUPPLIES	775.00
WEST MUSIC CO	06/28/2021	INSTRUCTIONAL SUPPLIES	641.03
WEST TEK SOLUTIONS, INC.	06/03/2021	OTHER EQUIPMENT	98,784.97
WEST TEK SOLUTIONS, INC.	06/17/2021	REPAIRS & MAINTENANCE	21,609.51
WHITE & STORY LLC	06/10/2021	ATTORNEY SERVICES	3,711.61
WHOLESALE ELECTRONICS	06/18/2021	TECHNOLOGY EQUIPMENT	848.02
WHOLESALE INDUSTRIAL ELECTRONICS	06/17/2021	TECHNOLOGY SOFTWARE SUPPLIES	2,526.64
WILLIAM K STEPHENSON JR	06/08/2021	OTHER PAYROLL DEDUCTIONS	15,269.52
WILLIAM V MACGILL & CO	06/08/2021	HEALTH SUPPLIES	1,534.03
WILLIAM V. MACGILL COMPANY	06/28/2021	INSTRUCTIONAL SUPPLIES	676.90
WILLIAM V. MACGILL COMPANY	06/08/2021	TECHNOLOGY SOFTWARE SUPPLIES	971.38
WILSON LANGUAGE TRAINING	06/18/2021	INSTRUCTIONAL SUPPLIES	309.92
WINNINGHAM EDUCATIONAL CONSULTING	06/24/2021	PUPIL SERVICES	3,900.00
WISCONSIN CENTER FOR EDUCATION	06/17/2021	INSTRUCTIONAL SUPPLIES	1,215.00

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
WOODLEY'S GARDEN CENTER	06/18/2021	SERVICES PURCHASED LOCALLY	1,248.50
WORLDWIDE INTERACTIVE NETWORK, INC.	06/08/2021	TECHNOLOGY PURCHASED SERVICES	38,097.00
WORTHINGTON DIRECT	06/24/2021	FURNITURE & FIXTURES	1,289.22
WPS	06/24/2021	INSTRUCTIONAL SUPPLIES	705.10
YOUTH LIGHT INC	06/24/2021	INSTRUCTIONAL SUPPLIES	10,458.57
ZANER-BLOSER	06/10/2021	INSTRUCTIONAL SUPPLIES	2,382.69
ZOOM VIDEO COMMUNICATIONS, INC	06/18/2021	TECHNOLOGY PURCHASED SERVICES	323.79