NAME	CHECK DATE	DESCRIPTION	AMOUNT
4IMPRINT	03/19/2021	INSTRUCTIONAL SUPPLIES	1,694.54
4IMPRINT		MISCELLANEOUS PURCHASED SVCS	794.44
4IMPRINT		PROMOTIONAL ITEMS	1,340.76
A P B EDUCATIONAL CONSULTING		INSTRUCTIONAL SUPPLIES	7,500.00
A3 COMMUNICATIONS		TECHNOLOGY PURCHASED SERVICES	11,929.56
AARON RAILEY	03/04/2021	INSTRUCTIONAL SERVICES	1,000.00
ABS ENVIRONMENTAL INC		MISCELLANEOUS PURCHASED SVCS	1,396.10
AC SUPPLY		INSTRUCTIONAL SUPPLIES	693.37
ACE GLASS COMPANY		FURNITURE & FIXTURES	1,454.40
ADTEK INC	03/04/2021	REPAIRS & MAINTENANCE	3,060.00
AERIE ENGINEERING	03/04/2021	MISCELLANEOUS PURCHASED SVCS	1,250.00
AFLAC		OTHER PAYROLL DEDUCTIONS	19,789.69
AIRGAS (VENDOR #11555)	03/04/2021	INSTRUCTIONAL SUPPLIES	165.41
ALCORN MIDDLE SCHOOL	03/04/2021	PUPIL ACTIVITIES SUPPLIES	1,200.00
ALPHA MEDIA	03/16/2021	ADVERTISING	2,560.00
ALPINE UTILITIES	03/11/2021	SEWERAGE	1,908.31
AMERICAN RED CROSS	03/19/2021	INSTRUCTIONAL SUPPLIES	1,199.00
ANDY LULKA	03/04/2021	INSTRUCTIONAL PROGS IMPRV SVCS	175.00
AOS SPECIALTY CONTRACTORS, INC.	03/04/2021	IMPROVEMENTS OTHER THAN BUILD	9,950.00
AOS SPECIALTY CONTRACTORS, INC.	03/04/2021	REPAIRS & MAINTENANCE	23,516.60
APEXGRAPHIX	03/19/2021	CLASSROOM SUPPLIES	291.60
APPLE COMPUTER		TECHNOLOGY EQUIPMENT	117.72
APPLEONE EMPLOYMENT SERVICES	03/19/2021	MISCELLANEOUS PURCHASED SVCS	882.00
APPLYA OCCUPATIONAL STRATEGIES	03/04/2021	HEALTH SUPPLIES	297.00
AQUA SEAL MANUFACTURING & ROOFING	03/11/2021	REPAIRS & MAINTENANCE	7,015.00
ASBO INTERNATIONAL	03/09/2021	DUES AND FEES	240.00
ASIFLEX	03/25/2021	OUT OF POCKET MEDICAL EXPENSES	883.33
AT & T	03/23/2021	INSTRUCTIONAL SERVICES	2,206.90
AT & T	03/23/2021	MAINTENANCE SUPPLIES	951.25
AT & T	03/23/2021	MISCELLANEOUS PURCHASED SVCS	211.53
AT & T	03/23/2021	MOBILE TELEPHONE	19,064.91
AT & T	03/23/2021	TECHNOLOGY PURCHASED SERVICES	39,767.32
AT & T	03/23/2021	TECHNOLOGY SOFTWARE SUPPLIES	233.99
AT & T	03/23/2021	TELECOMMUNICATIONS SERVICES	568.35
AT & T	03/04/2021	TELEPHONE	37,664.14
AUTO SAFEY GLASS	03/04/2021	VEHICLE REPAIRS	1,516.58
AUTO ZONE		VEHICLE REPAIRS	812.97
AVIATION SPECIALTIES	03/22/2021	INSTRUCTIONAL SERVICES	14,400.00
BAKER ROOFING COMPANY		REPAIRS & MAINTENANCE	5,835.00
BANK OF AMERICA		CLASSROOM SUPPLIES	10,852.51
BANK OF AMERICA		CUSTODIAL SUPPLIES	894.10
BANK OF AMERICA		EQUIPMENT REPAIRS	698.50
BANK OF AMERICA	03/11/2021		1,924.21
BANK OF AMERICA	03/11/2021		639.39
BANK OF AMERICA	· . · .	HEALTH SUPPLIES	716.05
BANK OF AMERICA		INSTRUCTIONAL SUPPLIES	25,127.97
BANK OF AMERICA		KITCHEN SUPPLIES	382.46
BANK OF AMERICA		MAINTENANCE SUPPLIES	15,802.25
BANK OF AMERICA		MISCELLANEOUS PURCHASED SVCS	21,280.88
BANK OF AMERICA		OFFICE SUPPLIES	25,634.86
BANK OF AMERICA		OTHER EQUIPMENT	1,493.45
BANK OF AMERICA	03/11/2021		236.40
BANK OF AMERICA		PRINTING BINDING	178.61
BANK OF AMERICA		PROFESSIONAL DEVLPMNT IN STATE	4,884.57
BANK OF AMERICA		PROMOTIONAL ITEMS	145.80
BANK OF AMERICA		PUPIL ACTIVITIES SUPPLIES	628.33
BANK OF AMERICA		PURCHASES - INTERNAL SVC FUNDS	5,121.47
BANK OF AMERICA		PURCHASES VEHICLE MAINT INV	900.93
BANK OF AMERICA		PURCHASES WAREHOUSE INVENTORY	69,150.14
BANK OF AMERICA		REPAIRS & MAINTENANCE	5,702.94
BANK OF AMERICA	03/11/2021	SAFETY SUPPLIES	241.96

NAME	CHECK DATE	DESCRIPTION	AMOUNT
BANK OF AMERICA	03/11/2021	SERVICES PURCHASED LOCALLY	1,218.31
BANK OF AMERICA	03/11/2021	TECHNOLOGY EQUIPMENT	963.37
BANK OF AMERICA	03/11/2021	TECHNOLOGY SOFTWARE SUPPLIES	609.84
BANK OF AMERICA	03/11/2021	TEXTBOOKS	1,864.72
BARNES AND NOBLE BOOKSTORE	03/04/2021	INSTRUCTIONAL SUPPLIES	2,095.92
BARNES AND NOBLE BOOKSTORE	03/04/2021	PROFESSIONAL SUPPLIES/MATERIAL	2,558.44
BEARING DISTRIBUTORS INC	03/04/2021	PURCHASES WAREHOUSE INVENTORY	192.45
BECKER'S SCHOOL SUPPLIES	03/19/2021	INSTRUCTIONAL SUPPLIES	108.60
BELFOR USA GROUP INC	03/11/2021	MAINTENANCE SUPPLIES	13,172.83

BANK OF AMERICA 0.	3/11/2021 TECHNOLOGY EQUIPMENT	963.37
BANK OF AMERICA 0.	3/11/2021 TECHNOLOGY SOFTWARE SUPPLIES	609.84
BANK OF AMERICA 0.	3/11/2021 TEXTBOOKS	1,864.72
BARNES AND NOBLE BOOKSTORE 0.	3/04/2021 INSTRUCTIONAL SUPPLIES	2,095.92
BARNES AND NOBLE BOOKSTORE 0.	3/04/2021 PROFESSIONAL SUPPLIES/MATERIAL	2,558.44
	3/04/2021 PURCHASES WAREHOUSE INVENTORY	192.45
	3/19/2021 INSTRUCTIONAL SUPPLIES	108.60
	3/11/2021 MAINTENANCE SUPPLIES	13,172.83
	3/04/2021 MISCELLANEOUS PURCHASED SVCS	113,631.05
	3/25/2021 CLASSROOM SUPPLIES	155.24
	3/25/2021 INSTRUCTIONAL SUPPLIES	1,262.63
	3/11/2021 INSTRUCTIONAL PROGS IMPRV SVCS	4,700.00
BENJAMIN STAFF DEVELOPMENT LLC 0.	3/11/2021 MISCELLANEOUS PURCHASED SVCS	3,300.00
BENJAMIN STAFF DEVELOPMENT LLC 0.	3/11/2021 PROF DEVELOPMENT OUT OF STATE	2,200.00
BENJAMIN STAFF DEVELOPMENT LLC 0.	3/19/2021 PROFESSIONAL DEVLPMNT IN STATE	1,400.00
BEST BUY 0	3/19/2021 INSTRUCTIONAL SUPPLIES	690.75
BEST BUY 0	3/04/2021 TECHNOLOGY SOFTWARE SUPPLIES	107.99
BEYOND PLAY 0.	3/25/2021 CLASSROOM SUPPLIES	254.30
	3/16/2021 TELEPHONE	134.99
	3/09/2021 TELEPHONE	609.00
	3/30/2021 FOOD	135.01
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•	3/04/2021 FOOD DAIRY PRODUCTS	14,508.11
	3/19/2021 INSTRUCTIONAL SUPPLIES	633.84
	3/16/2021 ATTORNEY SERVICES	3,943.00
BRIDGETEK SOLUTIONS LLC 0.	3/04/2021 TECHNOLOGY EQUIPMENT	32,400.00
BRIDGETEK SOLUTIONS LLC 0.	3/25/2021 TECHNOLOGY PURCHASED SERVICES	53,460.00
BRIDGEWAY SOLUTIONS 0.	3/19/2021 INSTRUCTIONAL SUPPLIES	284.17
BRIDGEWAY SOLUTIONS 0.	3/04/2021 OFFICE SUPPLIES	418.52
BROOKWOOD FARMS 0.	3/11/2021 VENDOR PREPARED FOODS	7,640.00
BSN SPORTS 0.	3/04/2021 PUPIL ACTIVITIES SUPPLIES	4,447.99
	3/19/2021 UNIFORMS	1,809.84
	3/04/2021 SUPPLIES	119.54
	3/19/2021 TECHNOLOGY SOFTWARE SUPPLIES	432.42
•	3/04/2021 VEHICLE REPAIRS	325.00
	3/19/2021 VEHICLE REPAIRS 3/19/2021 LEASE OF CAPITAL EQUIPMENT	1,563.73
	3/09/2021 DUES AND FEES	141.00
	3/16/2021 TECHNICAL SERVICES	74,165.50
	3/19/2021 EQUIPMENT REPAIRS	1,600.00
	3/19/2021 INSTRUCTIONAL SUPPLIES	195.00
	3/19/2021 INSTRUCTIONAL SUPPLIES	283.22
CAROLINA HANDLING 0.	3/04/2021 REPAIRS & MAINTENANCE	364.95
CAROLINA OFFICE EQUIPMENT 0.	3/19/2021 INSTRUCTIONAL SUPPLIES	293.76
CAROLINA SCHOOL FOR INQUIRY INC 0.	3/02/2021 PAYMENTS TO PUBLIC CHARTER SCH	178,439.75
CAROLINA SCREEN PRINTERS 0.	3/25/2021 PUPIL ACTIVITIES SUPPLIES	1,319.74
CAUGHMAN RD ELEM - PETTY CASH 0.	3/19/2021 FOOD	130.79
	3/19/2021 INSTRUCTIONAL SUPPLIES	3,240.43
	3/04/2021 TECHNOLOGY EQUIPMENT	523.52
	3/04/2021 TECHNOLOGY SOFTWARE SUPPLIES	876.92
	3/19/2021 CLASSROOM SUPPLIES	244.71
	3/04/2021 TECHNOLOGY SOFTWARE SUPPLIES	8,526.64
	3/04/2021 INSTRUCTIONAL SUPPLIES	17,435.25
	3/11/2021 INSTRUCTIONAL PROGS IMPRV SVCS	1,750.00
	3/19/2021 MISCELLANEOUS PURCHASED SVCS	696.16
CERTIFIED TRANSLATION SERVICES 0.	3/04/2021 PUPIL SERVICES	1,345.40
CERTIFIED TRANSLATION SERVICES 0.	3/11/2021 SERVICES PURCHASED LOCALLY	130.00
CHAO & ASSOCIATES, INC 0.	3/04/2021 ARCHITECT ENGINEER SERVICES	3,885.00
CHECKER YELLOW CAB CO. 0.	3/25/2021 HOME SCHOOL TRANSPORTATION	17,512.08
	3/25/2021 HOME SCHOOL TRANSPORTATION	295.42
	3/19/2021 HOME SCHOOL TRANSPORTATION	2,360.00
	3/19/2021 FOOD	366.96
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<u>NAME</u>	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
CHILDRENS DEFENSE FUND	03/04/2021 INSTRUCTIONAL SERVICES	5,700.00
CHILDREN'S PLUS INC	03/04/2021 LIBRARY BOOKS	6,732.00
CINTAS CORPORATION	03/04/2021 OTHER PURCHASED SERVICES	3,104.48
CINTAS CORPORATION	03/04/2021 UNIFORMS	235.60
CITY OF COLUMBIA CUSTOMER SERVICE	03/02/2021 SEWERAGE	15,360.22
CITY OF COLUMBIA CUSTOMER SERVICE	03/19/2021 STORM DRAINAGE FEE	26,369.00
CITY OF COLUMBIA CUSTOMER SERVICE	03/02/2021 WATER	40,022.09
CITY YEAR	03/04/2021 MISCELLANEOUS PURCHASED SVCS	25,000.00
CLASSIC FORD OF COLUMBIA	03/19/2021 PURCHASES VEHICLE MAINT INV	256.90
COLONIAL LIFE AND ACCIDENT INS	03/19/2021 OTHER PAYROLL DEDUCTIONS	591.02
COLUMBIA INTERNATIONAL UNIVERSITY	03/25/2021 PROFESSIONAL DEVLPMNT IN STATE	900.00
COLUMBIA SPECIALTY ADVERTISING	03/19/2021 MISCELLANEOUS PURCHASED SVCS	1,821.50
COMMUNICATION DYNASTY	03/04/2021 PUPIL SERVICES	11,265.40
COMMUNICATION SUPPLY CORP	03/19/2021 SUPPLIES	1,503.89
COMMUNITIES IN SCHOOLS - MIDLANDS	03/25/2021 INSTRUCTIONAL SERVICES	6,363.63
COMPUTER SALES AND SERVICES CORP	03/19/2021 TECHNOLOGY EQUIPMENT	13,160.88
CONSOLIDATED MAILING	03/19/2021 MISCELLANEOUS PURCHASED SVCS	226.42
CONSOLIDATED STAFFING INC	03/19/2021 MISCELLANEOUS PURCHASED SVCS	11,477.22
CORWIN PRESS INC	03/11/2021 INSTRUCTIONAL PROGS IMPRV SVCS	45,000.00
CORWIN PRESS INC	03/11/2021 INSTRUCTIONAL SUPPLIES	410.44
CORWIN PRESS INC	03/25/2021 PROFESSIONAL SUPPLIES/MATERIAL	2,487.98
COUNSELING RESOURCES FOR ELEMENTARY	03/02/2021 INSTRUCTIONAL SUPPLIES	4,351.18
CRISIS PREVENTION INSTITUTE	03/04/2021 INSTRUCTIONAL PROGS IMPRV SVCS	4,752.00
CUMMINS ATLANTIC COMPANY	03/19/2021 PURCHASES VEHICLE MAINT INV	2,764.79
D & L PARTS COMPANY	03/04/2021 PURCHASES WAREHOUSE INVENTORY	7,017.52
D.GREGORY & ASSOCIATES, INC	03/04/2021 PROFESSIONAL DEVLPMNT IN STATE	2,000.00
DC MCDOWELL COMPANY	03/16/2021 FOOD	254.14
DEAFINITELY TAKING REQUESTS	03/19/2021 MISCELLANEOUS PURCHASED SVCS	130.00
DELL COMPUTER CORPORATION	03/02/2021 INSTRUCTIONAL SUPPLIES	1,555.20
DELL COMPUTER CORPORATION	03/02/2021 TECHNOLOGY EQUIPMENT	3,525,134.76
DELL COMPUTER CORPORATION	03/02/2021 TECHNOLOGY SOFTWARE SUPPLIES	127,319.74
DELTA EDUCATION	03/19/2021 INSTRUCTIONAL SUPPLIES	793.48
DEMCO MEDIA	03/04/2021 INSTRUCTIONAL SUPPLIES	295.02
DICK BLICK COMPANY	03/19/2021 CLASSROOM SUPPLIES	268.91
DICK BLICK COMPANY	03/19/2021 INSTRUCTIONAL SUPPLIES	730.23
DICK SMITH FORD DILMAR OIL COMPANY, INC	03/16/2021 VEHICLES 03/04/2021 OIL	63,429.00
DISCOUNT FENCE	03/04/2021 OIL 03/04/2021 REPAIRS & MAINTENANCE	3,638.74 1,260.00
DISCOVERY EDUCATION	03/19/2021 TECHNOLOGY SOFTWARE SUPPLIES	3,000.00
DOMINION ENERGY	03/22/2021 ELECTRICITY	239,705.75
DOMINION ENERGY	03/31/2021 ELECTRICITY	470,245.11
DONOVAN SINGLETON	03/25/2021 INSTRUCTIONAL SERVICES	1,400.00
DOVE DATA PRODUCTS	03/04/2021 OFFICE SUPPLIES	1,283.04
DOVE DATA PRODUCTS	03/04/2021 TECHNOLOGY SOFTWARE SUPPLIES	1,736.40
DR. GLORIA BOUTTE	03/11/2021 INSTRUCTIONAL PROGS IMPRV SVCS	750.00
DUFF FREEMAN LYON LLC	03/16/2021 ATTORNEY SERVICES	3,211.70
EAST RICHLAND COUNTY PUBLIC	03/11/2021 SEWERAGE	6,183.60
EDUCATIONAL CREDIT MANAGEMENT CORP	03/19/2021 INTERNAL REVENUE SERVICE LEVY	498.49
ELECTRONIX EXPRESS	03/25/2021 INSTRUCTIONAL SUPPLIES	277.13
ELIZA G BRADEN	03/11/2021 INSTRUCTIONAL PROGS IMPRV SVCS	750.00
EMPLOYEE 10	03/11/2021 MISCELLANEOUS PURCHASED SVCS	245.00
EMPLOYEE 11	03/16/2021 CLASSROOM SUPPLIES	275.00
EMPLOYEE 2264912	03/22/2021 INSTRUCTIONAL SUPPLIES	275.00
EMPLOYEE 283872	03/25/2021 IN-DISTRICT TRAVEL	139.89
EMPLOYEE 284670	03/25/2021 IN-DISTRICT TRAVEL	240.74
EMPLOYEE 297946	03/02/2021 TUITION REIMBURSEMENT	800.00
EMPLOYEE 306136	03/11/2021 IN-DISTRICT TRAVEL	116.03
EMPLOYEE 306644	03/11/2021 IN-DISTRICT TRAVEL	132.16
EMPLOYEE 312412	03/25/2021 CLASSROOM SUPPLIES	171.85
EMPLOYEE 314248	03/25/2021 IN-DISTRICT TRAVEL	143.53
EMPLOYEE 323084	03/25/2021 IN-DISTRICT TRAVEL	129.22

<u>NAME</u>	CHECK DATE	<u>DESCRIPTION</u>	AMOUNT
EMPLOYEE 333072	03/25/2021	PROFESSIONAL DEVLPMNT IN STATE	327.55
EMPLOYEE 335468	03/25/2021	. IN-DISTRICT TRAVEL	114.80
EMPLOYEE 335850	03/25/2021	. IN-DISTRICT TRAVEL	371.54
EMPLOYEE 336008	03/25/2021	. IN-DISTRICT TRAVEL	109.03
EMPLOYEE 342426		. IN-DISTRICT TRAVEL	555.93
EMPLOYEE 345004	03/25/2021	OUT OF POCKET MEDICAL EXPENSES	917.28
EMPLOYEE 345608	03/02/2021	. IN-DISTRICT TRAVEL	253.68
EMPLOYEE 355628	03/25/2021	. IN-DISTRICT TRAVEL	119.17
EMPLOYEE 356962	03/25/2021	. TRAVEL STAFF	389.77
EMPLOYEE 358236	03/25/2021	. IN-DISTRICT TRAVEL	120.87
EMPLOYEE 359520	03/11/2021	. IN-DISTRICT TRAVEL	137.20
EMPLOYEE 360396	03/16/2021	. PROFESSIONAL DEVLPMNT IN STATE	202.80
EMPLOYEE 363430	03/16/2021	. CLASSROOM SUPPLIES	275.00
EMPLOYEE 363762	03/11/2021	. FOOD	118.46
EMPLOYEE 363762	03/11/2021	OFFICE SUPPLIES	175.57
EMPLOYEE 363762	03/11/2021	. TECHNOLOGY SOFTWARE SUPPLIES	112.20
EMPLOYEE 364312	03/25/2021	. INSTRUCTIONAL SUPPLIES	364.00
EMPLOYEE 364712	03/25/2021	. IN-DISTRICT TRAVEL	278.32
EMPLOYEE 366006	03/11/2021	. IN-DISTRICT TRAVEL	231.17
EMPLOYEE 366166	• •	. TUITION REIMBURSEMENT	800.00
EMPLOYEE 366328		. CLASSROOM SUPPLIES	275.00
EMPLOYEE 366348		. IN-DISTRICT TRAVEL	139.83
EMPLOYEE 366958		. IN-DISTRICT TRAVEL	155.12
EMPLOYEE 368078	• • •	. CLASSROOM SUPPLIES	275.00
EMPLOYEE 368440		. CLASSROOM SUPPLIES	275.00
EMPLOYEE 369338		. IN-DISTRICT TRAVEL	178.08
EMPLOYEE 369606		ACTIVITY TRIPS	119.84
EMPLOYEE 369608		. CLASSROOM SUPPLIES	275.00
EMPLOYEE 369610		. CLASSROOM SUPPLIES	275.00
EMPLOYEE 369612		. CLASSROOM SUPPLIES	275.00
EMPLOYEE 369614		. CLASSROOM SUPPLIES	275.00
EMPLOYEE 369624	1. 1.	MISCELLANEOUS PURCHASED SVCS	146.00
EMPLOYEE 369626	1. 1.	MISCELLANEOUS PURCHASED SVCS	146.00
EMPLOYEE 369632	1. 1.	. EMPLOYER RETIREMENT	121.05
EMPLOYEE 369634	1. 1.	. EMPLOYER RETIREMENT	1,835.69
EMPLOYEE 369636 EMPLOYEE 369638		. EMPLOYER RETIREMENT	164.70
EMPLOYEE 369642	1. 1.	. EMPLOYER RETIREMENT . EMPLOYER RETIREMENT	144.45 113.84
EMPLOYEE 369646		OUT OF POCKET MEDICAL EXPENSES	692.28
EMPLOYEE 369648		OUT OF POCKET MEDICAL EXPENSES	1,282.00
EMPLOYEE 369654		EMPLOYER RETIREMENT	501.03
EMPLOYEE 369658	1. 1.	. MISCELLANEOUS PURCHASED SVCS	156.75
EMPLOYEE SERVICES INC		OTHER PAYROLL DEDUCTIONS	6,866.29
FAMILY SUPPORT REGISTRY FSR		OTHER PAYROLL DEDUCTIONS	300.92
FAST SIGNS		. INSTRUCTIONAL SUPPLIES	1,012.50
FIRST BOOK		LIBRARY BOOKS	465.71
FIRST CITIZENS BANK		WILLOW LANE RESIDENTS-EMPLOYEE FUNDRAISER	3,849.50
FIT AND FUN PLAYSCAPES LLC		INSTRUCTIONAL SUPPLIES	594.00
FLINN SCIENTIFIC INC		INSTRUCTIONAL SUPPLIES	4,412.44
FOLLETT SCHOOL SOLUTIONS		LIBRARY BOOKS	294.68
FORMS AND SUPPLY	03/19/2021	. CLASSROOM SUPPLIES	458.44
FORMS AND SUPPLY	03/19/2021		134.72
FORMS AND SUPPLY	03/19/2021	. INSTRUCTIONAL SUPPLIES	912.17
FORMS AND SUPPLY	03/19/2021	OFFICE SUPPLIES	3,537.91
FORMS AND SUPPLY	03/19/2021	PURCHASES WAREHOUSE INVENTORY	1,301.70
FORMS AND SUPPLY	03/19/2021	. TECHNOLOGY SOFTWARE SUPPLIES	113.66
FRANK'S ELECTRICAL SERVICE	03/16/2021	. REPAIRS & MAINTENANCE	4,640.00
FRONTLINE TECHNOLOGIES GROUP	03/04/2021	. INSTRUCTIONAL SUPPLIES	5,775.78
GANN OFFICE SUPPLIERS	03/04/2021	. OFFICE SUPPLIES	959.98
GEIGER BROS	• •	. INSTRUCTIONAL SUPPLIES	749.45
GEORGIA SOUTHERN UNIVERSITY	03/19/2021	. PROFESSIONAL DEVLPMNT IN STATE	315.00

NAME	CHECK DATE DESCRIPTION	AMOUNT
GLOBAL INDUSTRIAL EQUIPMENT	03/16/2021 TECHNOLOGY EQUIPMENT	2,078.76
GLORY COMMUNICATION	03/25/2021 ADVERTISING	1,700.00
GMK INC	03/11/2021 ARCHITECT ENGINEER SERVICES	500.00
GREAT INSTRUCTION LLC	03/16/2021 INSTRUCTIONAL PROGS IMPRV SVCS	6,750.00
GRIMBALL, COTTERILL & ASSOCIATES	03/04/2021 ARCHITECT ENGINEER SERVICES	15,550.00
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	03/19/2021 ATTORNEY SERVICES	9,819.58
HARLAND ENTERPRISES INCORPORATED	03/25/2021 INSTRUCTIONAL SUPPLIES	1,466.80
HEIDI MILLS	03/11/2021 INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
HEINEMANN	03/19/2021 INSTRUCTIONAL SUPPLIES	12,574.11
HEINEMANN	03/19/2021 PROFESSIONAL SUPPLIES/MATERIAL	754.72
HEYWARD CAREER AND TECHNOLOGY CTR	03/02/2021 CLASSROOM SUPPLIES	3,000.00
HILLCREST BEHAVIORAL HEALTH	03/04/2021 INSTRUCTIONAL PROGS IMPRV SVCS	1,700.00
HIRE QUEST LLC	03/11/2021 MISC. OTHER PROFESSIONAL SRVCS	12,206.17
HOFFMAN MECHANICAL SOLUTIONS INC	03/19/2021 MAINTENANCE SUPPLIES	9,875.55
HOFFMAN MECHANICAL SOLUTIONS INC	03/11/2021 REPAIRS & MAINTENANCE	32,883.00
HORACE MANN LIFE INS CO	03/04/2021 OTHER PAYROLL DEDUCTIONS	622.42
HOSTWAY	03/04/2021 TECHNOLOGY PURCHASED SERVICES	135.00
HOYT'S HEATING & AC, INC	03/04/2021 CONSTRUCTION SERVICES	36,925.00
HUBERT COMPANY	03/19/2021 INSTRUCTIONAL SUPPLIES	2,641.93
IMAGE MATTERS INC	03/25/2021 INSTRUCTIONAL SUPPLIES	950.00
INFOSNAP LLC	03/25/2021 INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
INTERNAL REVENUE SERVICE	03/04/2021 INTERNAL REVENUE SERVICE LEVY	1,255.76
INTERSTATE TRANSPORTATION EQUIPMENT INC	03/04/2021 PURCHASES VEHICLE MAINT INV	3,236.70
IPEVO INC	03/04/2021 INSTRUCTIONAL SUPPLIES	627.74
IRON MOUNTAIN INCORPORATED	03/19/2021 MISCELLANEOUS PURCHASED SVCS	7,262.94
J.H. ALBERT INTERNATIONAL INSURANCE ADVISORS, INC	03/19/2021 MISC. OTHER PROFESSIONAL SRVCS	14,850.00
JOHNSON CONTROLS FIRE PROTECTION LP	03/04/2021 REPAIRS & MAINTENANCE	45,532.66
JONES SCHOOL SUPPLY CO IN	03/11/2021 INST SUPPLIES-ST INCENTIVES T1	861.06
JONES SCHOOL SUPPLY CO INC	03/25/2021 CLASSROOM SUPPLIES	1,030.56
JUNIOR LIBRARY GUILD KAMANIA WYNTER HOYTE	03/04/2021 LIBRARY BOOKS	3,635.55
	03/11/2021 INSTRUCTIONAL PROGS IMPRV SVCS	750.00
KEENAN HIGH SCHOOL KENDALL BELTON	03/22/2021 PUPIL ACT PURCHASED SERVICES 03/25/2021 MISCELLANEOUS PURCHASED SVCS	5,000.00 770.00
KENDALL/HUNT PUBLISHING CO	03/11/2021 INSTRUCTIONAL SUPPLIES	2,107.88
KIMBALL MIDWEST	03/19/2021 PURCHASES VEHICLE MAINT INV	1,465.74
KRONOS INC	03/19/2021 TECHNOLOGY PURCHASED SERVICES	18,240.94
KUTA SOFTWARE LLC	03/16/2021 TECHNOLOGY PURCHASED SERVICES	1,022.00
KW ENVIRONMENTAL LLC	03/11/2021 REPAIRS & MAINTENANCE	7,505.00
LAKESHORE LEARNING MATERIALS	03/04/2021 INSTRUCTIONAL SUPPLIES	2,975.01
LAMAR FLORIDA INC.	03/11/2021 ADVERTISING	7,142.00
LAWRENCE J NEEDLE P A	03/25/2021 ATTORNEY SERVICES	48,230.00
LE BLEU	03/04/2021 FOOD	213.82
LEADING UP LLC	03/04/2021 INSTRUCTIONAL PROGS IMPRV SVCS	2,000.00
LEARNIX, LLC	03/25/2021 TECHNOLOGY PURCHASED SERVICES	4,247.60
LEE TRANSPORT EQUIPMENT INC	03/11/2021 PURCHASES VEHICLE MAINT INV	457.92
LLE CONSTRUCTION GROUP LLC	03/04/2021 CONSTRUCTION SERVICES	69,636.61
LLE CONSTRUCTION GROUP LLC	03/22/2021 FURNITURE & FIXTURES	1,700.00
LLE CONSTRUCTION GROUP LLC	03/02/2021 REPAIRS & MAINTENANCE	540.00
LORICK OFFICE PRODUCTS	03/11/2021 CLASSROOM SUPPLIES	247.82
LORICK OFFICE PRODUCTS	03/11/2021 FOOD	1,166.11
LORICK OFFICE PRODUCTS	03/25/2021 FURNITURE & FIXTURES	9,736.18
LORICK OFFICE PRODUCTS	03/04/2021 INSTRUCTIONAL SUPPLIES	2,442.28
LORICK OFFICE PRODUCTS	03/04/2021 OFFICE SUPPLIES	170.51
LORICK OFFICE PRODUCTS INC	03/04/2021 CLASSROOM SUPPLIES	1,863.27
LORICK OFFICE PRODUCTS INC	03/19/2021 FURNITURE & FIXTURES	1,557.36
LORICK OFFICE PRODUCTS INC	03/04/2021 INSTRUCTIONAL SUPPLIES	6,108.18
LORICK OFFICE PRODUCTS INC	03/04/2021 OFFICE SUPPLIES	1,672.89
LORICK OFFICE PRODUCTS INC	03/25/2021 OTHER EQUIPMENT	13,911.62
LORICK OFFICE PRODUCTS INC	03/04/2021 TECHNOLOGY EQUIPMENT	322.05
LORICK OFFICE PRODUCTS INC	03/04/2021 TECHNOLOGY SOFTWARE SUPPLIES	2,943.99
LOVING GUIDANCE INC	03/11/2021 INSTRUCTIONAL SUPPLIES	549.00

<u>NAME</u>	CHECK DATE	DESCRIPTION	AMOUNT
LOWES HOME CENTERS INC	03/16/2021	INSTRUCTIONAL SUPPLIES	1,788.67
LOWES HOME CENTERS INC	03/16/2021	OFFICE SUPPLIES	113.72
MAKE MUSIC	03/19/2021	TECHNOLOGY SOFTWARE SUPPLIES	1,160.00
MARCO PRODUCTS	03/25/2021	INSTRUCTIONAL SUPPLIES	325.03
MASTERCRAFT RENOVATION SYSTEMS LLC	03/04/2021	REPAIRS & MAINTENANCE	862.00
MAXIM STAFFING SOLUTIONS		MISCELLANEOUS PURCHASED SVCS	11,050.20
MAXPACK OF SOUTH CAROLINA	03/04/2021	KITCHEN PAPER SUPPLIES	8,265.40
MEETZE PLUMBING	03/04/2021	CONSTRUCTION SERVICES	36,900.00
MICROSOFT CORPORATION	03/04/2021	TECHNOLOGY EQUIPMENT	14,987.10
MICROSOFT LENOX MALL	03/04/2021	TECHNOLOGY EQUIPMENT	3,996.13
MIDLANDS TECHNICAL COLLEGE	03/25/2021	INSTRUCTIONAL PROGS IMPRV SVCS	5,085.00
MITCHELL H HEGQUIST MD	03/19/2021	MISCELLANEOUS PURCHASED SVCS	668.00
MOBILE COMMUNICATIONS OF AMERICA	03/04/2021	REPAIRS & MAINTENANCE	2,116.32
MOBILE COMMUNICATIONS OF AMERICA	03/04/2021	TELECOMMUNICATIONS SERVICES	51,672.80
MORPHOTRUST USA	03/11/2021	INSTRUCTIONAL PROGS IMPRV SVCS	1,247.00
MUSIC AND ARTS	03/04/2021	EQUIPMENT REPAIRS	407.77
MUSIC AND ARTS CENTERS INC	03/04/2021	EQUIPMENT REPAIRS	807.89
NANCY TOLSON	03/04/2021	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
NAPA AUTO PARTS	03/04/2021	INSTRUCTIONAL SUPPLIES	1,160.05
NAPA AUTO PARTS	03/04/2021	PURCHASES VEHICLE MAINT INV	2,878.52
NAPSA	03/02/2021	DUES AND FEES	180.00
NASCO	03/19/2021	INSTRUCTIONAL SUPPLIES	1,184.18
NASCO	03/16/2021	SENSITIVE EQUIP UNDER (\$300)	184.64
NATIONAL PAIDEIA CENTER	03/09/2021	PROFESSIONAL DEVLPMNT IN STATE	1,000.00
NATIONAL RESTAURANT ASSOC.		INSTRUCTIONAL SUPPLIES	450.00
NATIONAL TEACHER ASSOCIATES	03/04/2021	OTHER PAYROLL DEDUCTIONS	31,378.30
NC CHILD SUPPORT	03/04/2021	OTHER PAYROLL DEDUCTIONS	1,030.30
NCH CORPORATION		PURCHASES VEHICLE MAINT INV	2,008.90
NEARPOD INC	03/25/2021	TECHNOLOGY PURCHASED SERVICES	2,000.00
NIENHUIS MONTESSORI USA		CLASSROOM SUPPLIES	150.21
NIENHUIS MONTESSORI USA		INSTRUCTIONAL SUPPLIES	415.64
NIET		INSTRUCTIONAL PROGS IMPRV SVCS	11,250.00
NORDAN'S TRIM SHOP		VEHICLE REPAIRS	722.25
NU-IDEA SCHOOL SUPPLY CO.,INC.		FURNITURE & FIXTURES	3,321.17
NYS CHILD SUPPORT PROCESSING		OTHER PAYROLL DEDUCTIONS	334.75
NYS HESC AWG	· · ·	OTHER PAYROLL DEDUCTIONS	200.11
NYSTROM DIVISION		INSTRUCTIONAL SUPPLIES	2,667.89
OAKTREE PRODUCTS		REPAIRS & MAINTENANCE	346.10
OFFICE DEPOT		CLASSROOM SUPPLIES	460.74
OFFICE DEPOT		INST SUPPLIES-ST INCENTIVES T1	323.84
OFFICE DEPOT		INSTRUCTIONAL SUPPLIES	7,612.13
OFFICE DEPOT		PROFESSIONAL SUPPLIES/MATERIAL TECHNOLOGY EQUIPMENT	809.68
OFFICE DEPOT			1,157.42
OFFICE DEPOT		TECHNOLOGY SOFTWARE SUPPLIES OTHER PURCHASED SERVICES	1,234.00
ORKIN PEST CONTROL LLC OTIS ELEVATOR COMPANY		CONSTRUCTION SERVICES	3,742.17 4,520.00
OTIS ELEVATOR COMPANY OTIS ELEVATOR COMPANY		REPAIRS & MAINTENANCE	107,636.97
PALMETTO EHS LLC		MISCELLANEOUS PURCHASED SVCS	18,170.42
PALMETTO EQUIPMENT SALES AND SERVICE INC		REPAIRS & MAINTENANCE	3,824.58
PALMETTO STATE ARTS EDUCATION		INSTRUCTIONAL SERVICES	500.00
PAMELA SIMMONS-BEASLEY, CHAPTER 13 TRUSTEE		OTHER PAYROLL DEDUCTIONS	324.00
PATRICE PENNEY		INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
PECKNEL MUSIC COMPANY		EQUIPMENT REPAIRS	615.08
PENN CONTRACTING LLC		CONSTRUCTION SERVICES	20,000.00
PERFECT PRINTING		MISCELLANEOUS PURCHASED SVCS	3,729.60
PETROLEUM TRADERS CORPORATION	03/23/2021		17,052.56
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP		INSTRUCTIONAL SUPPLIES	41,700.96
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP		PURCHASES WAREHOUSE INVENTORY	12,156.48
PINE GROVE OPCO LLC		PUPIL SERVICES	4,640.56
PIONEER CREDIT RECOVERY INC		OTHER PAYROLL DEDUCTIONS	458.42
PIONEER VALLEY EDUCATIONAL		INSTRUCTIONAL SUPPLIES	4,304.58
	, -0, -021		.,55 1.50

<u>NAME</u>	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
PITSCO INC	03/11/2021 INSTRUCTIONAL SUPPLIES	17,403.67
PLAY THERAPY SUPPLY	03/25/2021 INSTRUCTIONAL SUPPLIES	1,294.92
POCKET NURSE	03/11/2021 INSTRUCTIONAL SUPPLIES	10,660.36
POCKET NURSE	03/25/2021 OTHER EQUIPMENT	1,279.21
POCKET NURSE ENTERPRISES INC	03/11/2021 INSTRUCTIONAL SUPPLIES	570.50
POSITIVE PROMOTIONS	03/25/2021 CLASSROOM SUPPLIES	314.70
POSITIVE PROMOTIONS	03/25/2021 INST SUPPLIES-ST INCENTIVES T1	233.23
POSITIVE PROMOTIONS	03/25/2021 MISCELLANEOUS PURCHASED SVCS	1,383.31
POSITIVE PROMOTIONS INC	03/25/2021 INST SUPPLIES-ST INCENTIVES T1	1,308.56
POSITIVE PROMOTIONS INC	03/25/2021 INSTRUCTIONAL SUPPLIES	3,888.94
POSITIVE PROMOTIONS INC	03/25/2021 OFFICE SUPPLIES	552.79
POSITIVE PROMOTIONS INC	03/25/2021 PROMOTIONAL ITEMS	880.73
PRE-PAID LEGAL SERVICES, INC PRESENTATION SYSTEMS INC	03/04/2021 OTHER PAYROLL DEDUCTIONS 03/25/2021 TECHNOLOGY SOFTWARE SUPPLIES	9,635.51 2,306.89
PRINCIPAL KAFELE CONSULTING LLC	03/25/2021 INSTRUCTIONAL PROGS IMPRV SVCS	3,500.00
PRISMA HEALTH - MIDLANDS	03/25/2021 INSTRUCTIONAL PROGS IMPRA SVCS	350.00
PRISMA HEALTH - MIDLANDS	03/16/2021 PURCHAS SERV ATH TRAINERS	172,500.00
PROFORMA METRO GRAPHIX	03/25/2021 INSTRUCTIONAL SUPPLIES	1,209.62
PROJECT LEAD THE WAY	03/11/2021 INSTRUCTIONAL SUPPLIES	1,036.75
PUBLIC MONTESSORI IN ACTION	03/25/2021 INSTRUCTIONAL PROGS IMPRV SVCS	500.00
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC	03/09/2021 ARCHITECT ENGINEER SERVICES	75,773.75
QUILL CORPORATION	03/25/2021 CLASSROOM SUPPLIES	171.47
QUILL CORPORATION	03/25/2021 FOOD	870.52
QUILL CORPORATION	03/09/2021 INSTRUCTIONAL SUPPLIES	931.61
QUILL CORPORATION	03/09/2021 MISCELLANEOUS PURCHASED SVCS	358.75
QUILL CORPORATION	03/09/2021 OFFICE SUPPLIES	886.60
QUILL CORPORATION	03/09/2021 TECHNOLOGY SOFTWARE SUPPLIES	1,469.44
RADIUS GLOBAL SOLUTIONS	03/04/2021 OTHER PAYROLL DEDUCTIONS	845.72
RANDSTAD NORTH AMERICA	03/04/2021 MISC. OTHER PROFESSIONAL SRVCS	46,045.16
RASIX COMPUTER CENTER, INC.	03/25/2021 PURCHASES WAREHOUSE INVENTORY	6,244.99
READING IS FUNDAMENTAL INC	03/30/2021 INSTRUCTIONAL SUPPLIES	48,996.00
READING READING BOOKS	03/25/2021 INSTRUCTIONAL SUPPLIES	15,147.00
REALLY GOOD STUFF	03/11/2021 CLASSROOM SUPPLIES	1,591.22
REALLY GOOD STUFF	03/11/2021 INST SUPPLIES-ST INCENTIVES T1	574.88
REALLY GOOD STUFF	03/11/2021 INSTRUCTIONAL SUPPLIES	143.45
REBIRTH ENTERPRISE	03/04/2021 INSTRUCTIONAL SERVICES	6,500.00
RENAISSANCE LEARNING, INC.	03/25/2021 TECHNOLOGY SOFTWARE SUPPLIES	49,963.45
RETROW THREADS LLC	03/11/2021 PUPIL ACTIVITIES SUPPLIES	669.82
RICHARDSON PLOWDEN & ROBINSON	03/25/2021 ATTORNEY SERVICES	532.00
RICHLAND COUNTY FAMILY COURT RICHLAND COUNTY FINANCE DEPARTMENT	03/04/2021 OTHER PAYROLL DEDUCTIONS	320.26
RICHLAND COUNTY FINANCE DEPARTMENT	03/11/2021 SEWERAGE 03/22/2021 SERVICES PURCHASED LOCALLY	7,456.74 1,201,601.56
RICHLAND INDUSTRIAL	03/25/2021 MISCELLANEOUS PURCHASED SVCS	790.00
RICHLAND ONE MIDDLE COLLEGE	03/05/2021 PAYMENTS TO PUBLIC CHARTER SCH	83,959.66
RIDDELL/ALL AMERICAN SPOR	03/11/2021 PUPIL ACTIVITIES SUPPLIES	4,692.55
ROBERT HALF INTERNATIONAL	03/04/2021 MISCELLANEOUS PURCHASED SVCS	1,416.60
ROCK HILL SCHOOL DISTRICT THREE	03/02/2021 INSTRUCTIONAL SERVICES	675.00
RUSTY SHEALY POLE VAULT LLC	03/25/2021 PUPIL ACTIVITIES SUPPLIES	1,370.40
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	03/25/2021 DUES AND FEES	1,365.00
SC DEPARTMENT OF EDUCATION	03/04/2021 GASOLINE	758.50
SC DEPARTMENT OF JUVENILE JUSTICE	03/11/2021 PAYMENT TO SDE (TRANSIT)	1,475.98
SC DEPARTMENT OF SOCIAL SERVICES	03/25/2021 MISCELLANEOUS PURCHASED SVCS	152.00
SC DEPT OF REVENUE	03/04/2021 OTHER PAYROLL DEDUCTIONS	10,195.62
SC EMPLOYMENT SECURITY COMMISSION	03/11/2021 UNEMPLOYMENT COMPENSATION	126,661.53
SCANTRON CORPORATION	03/09/2021 EXAMS	11,459.50
SCHOLASTIC BOOK CLUBS INC	03/04/2021 INSTRUCTIONAL SUPPLIES	3,978.50
SCHOLASTIC INC	03/04/2021 INSTRUCTIONAL SUPPLIES	101,693.09
SCHOLASTIC MAGAZINES	03/04/2021 CLASSROOM SUPPLIES	1,494.24
SCHOLASTIC, INC	03/04/2021 PROFESSIONAL MATERIALS	768.92
SCHOOL HEALTH CORPORATION	03/04/2021 HEALTH SUPPLIES	219.44
SCHOOL NURSE SUPPLY INC	03/11/2021 HEALTH SUPPLIES	224.78

SCHOOL OUTFITTES	<u>NAME</u>	CHECK DATE DES	CRIPTION AMOUNT
SCHOOL SPECIALTY 3304/2021 FINITURE SINTAL SIPPLIES 1,583.08 SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE 3304/2021 INSTRUCTIONAL SUPPLIES 1,984.58 SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE 3304/2021 INSTRUCTIONAL SUPPLIES 103.66 SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE 3304/2021 INSTRUCTIONAL SUPPLIES 1,000.00 SCHUT RECONDITIONING 304/2021 MISCELLANEOUS PURCHASETS VICE 1,241.20 SCSBIT 305/2021 ACREE TO STANDARD SCOMPENSATION 50,000.00 SCSBIT 307/20221 PURCHAST INSTRUCTIONS SCOMPENSATION 50,000.00 SCSBIT 307/20221 PURCHAST INSTRUCTIONAL SUPPLIES 12,225 SINN BROTHERS 307/20221 PURCHAST INSTRUCTIONAL SUPPLIES 12,225 SINN BROTHERS 307/20221 FOODER FRUITS VEGETRALES 1,880.00 SINN BROTHERS 307/20221 FOODER FRUITS VEGETRALES 1,880.00 SINN BROTHERS 307/20221 FOODER FRUITS VEGETRALES 1,880.00 SINN BROTHERS 307/20221 FOODER FRUITS VEGETRALES 1,242.20 SINN BROTHERS 307/20221 COPIES SERVICES 2,921.16 SINN BROTHERS 307/20221 COPIES SERVICES 2,921.16 SINN BROTHERS <t< td=""><td>SCHOOL OUTFITTERS</td><td>03/11/2021 INSTRUCTIONAL SUPPLIE</td><td>S 854.44</td></t<>	SCHOOL OUTFITTERS	03/11/2021 INSTRUCTIONAL SUPPLIE	S 854.44
SCHOOL SPECIALTY DUCATOR'S MARKETPLACE 03/04/2021 INSTRUCTIONAL SUPPLIES 1.0845 8 SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE 03/04/2021 INSTRUCTIONAL SUPPLIES 1.09.06 SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE 03/04/2021 PUPIL ACTIVITIES SUPPLIES 1.00.00 SCHOOLINO FAMILY 03/04/2021 PUPIL ACTIVITIES SUPPLIES 1.20.00 SCHOTH RECONDITIONING 03/04/2021 PUPIL ACTIVITIES SUPPLIES 1.21.20 SCSBIT 03/09/2021 ACREEDED WORKMAN'S COMPENSATION 50.623.25 SCSBIT 03/09/2021 MORERES COMPRESATION 50.623.25 SCSBIT 03/09/2021 MORERES COMPRESATION 200.579.80 SEEN RECONTES 03/09/2021 FOOD COMPRESATION 20.579.80 SEEN RECONTES 03/09/2021 FOOD FERRITS VEGETABLES 1.680.00 SIND MUSIC 03/09/2021 FOR CONTESTABLES 2.01.21 SIND MUSIC 03/09/2021 FOR CONTESTABLES 2.01.21	SCHOOL OUTFITTERS	03/11/2021 TECHNOLOGY SOFTWAR	E SUPPLIES 2,008.49
SCHOOL SPECIALTY EDUCATOR'S MARKETPIACE 83/04/2021 INSTRUCTIONAL SUPPLIES 1.08.68 SCHOOL SPECIALTY EDUCATOR'S MARKETPIACE 83/04/2021 INSTRUCTIONAL SUPPLIES 1.00.00 SCHOUT RECONDITIONING 83/04/2021 INSTRUCTIONES SUPPLIES 1.24.12 SCRIT 83/25/2021 PROPERTY INSURANCE 50,000.00 SCRIT 83/25/2021 ROPERTY INSURANCE 50,000.00 SCRIT 83/09/2021 MORKER'S COMPENSATION 20,000.00 SCRIT 83/09/2021 MORKER'S COMPENSATION 20,000.00 SCRIT 83/09/2021 MORKER'S COMPENSATION 20,25 SENI RECONSTRUCTION 83/25/2021 FOODER TRUITS VEGETRALES 12,25 SENIN BROTHERS 83/25/2021 FOODER FRUITS VEGETRALES 1,880 SENIN BROTHERS 83/25/2021 FOODER FRUITS VEGETRALES 1,880 SENIN BROTHERS 83/25/2021 FOODER FRUITS VEGETRALES 1,880 SIMS MUSIC 83/25/2021 FOODER FRUITS VEGETRALES 1,880 SIMS MUSIC 83/25/2021 INSTRUCTIONAL SUPPLIES 2,212.80 SIMS MUSIC 83/25/2021 INSTRUCTIONAL SUPPLIES 1,262 SIVE ALL 83/25/2021 INSTRUCTIONAL SUPPLIES 2,234 S	SCHOOL SPECIALTY	03/04/2021 FURNITURE & FIXTURES	12,683.03
SCHOOLS PECIALTY EDUCATOR'S MARKETPLACE 03/04/2021 INSTRUCTIONAL SUPPLIES 1.00 06 CHOLONINOPOP, LC 03/04/2021 PUPIL ACTIVITIES SUPPLIES 1.00 06 SCHOLIT RECONDITIONING 03/04/2021 PUPIL ACTIVITIES SUPPLIES 1.24.1.0 SCSBIT 03/05/2021 PROPERTY INSURANCE 0.000.00 SCSBIT 03/05/2021 PROPERTY INSURANCE 0.000.00 SCENIC 03/04/2021 INSTRUCTIONAL SUPPLIES 1.22.50 SENIN BROTHERS 03/04/2021 INSTRUCTIONAL SUPPLIES 1.22.50 SENIN BROTHERS 03/05/2021 (POPIE PRUITS VIGETABLES 1.680.00 SENIN BROTHERS 03/05/2021 (COPIER SERVICES) 2.941.16 SHAPP ELECTRONICS CORPORATION 03/15/2021 (POPIE SERVICES) 2.941.16 SHAMP SULFILL 03/15/2021 INSTRUCTIONAL SUPPLIES 2.25.99 SMS MUSIC 03/15/2021 INSTRUCTIONAL SUPPLIES 1.26.00 SMS MUSIC SULFITY INTERNATIONAL 03/15/2021 INSTRUCTIONAL SUPPLIES 1.26.00 SWS MUSIC SULFITY INTERNATIONAL 03/15/2021 INSTRUCTIONAL SUPPLIES 1.26.00 SWART APPLE MEDIA 03/15/2021 INSTRUCTIONAL SUPPLIES 1.26.00 SWART MUSIC SULFITY INTERNATIONAL 03/15/2021 INST	SCHOOL SPECIALTY		S 5,581.06
SCHODINFOARP, LLC 03/04/2011 MISCELLANEOUS PURCHASED SVCS 1,201.00 SCHUTT RECODITIONING 03/04/2012 PURL ACKRUED WORKMAN'S COMPENSATION 56,82.95 SCSBIT 03/05/2012 ROPERTY MISURANCE 50,000 SCSBIT 03/04/2011 WORKER'S COMPENSATION 200,579.80 SENN BROTHERS 03/04/2021 INSTRUCTIONAL SUPPLIES 122.50 SENN BROTHERS 03/05/2021 FOOD 41,418.44 SENN BROTHERS 03/05/2021 FOOD 41,412.44 SENN BROTHERS 03/05/2021 FOOD	SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	03/04/2021 FURNITURE & FIXTURES	1,084.58
SCHUTT RECONDITIONING 03/04/2012 I PUPIL ACTIVITIES SUPPLIES 1,241.20 SCSBIT 03/05/2012 ROPERTY INSURANCE 50,000.00 SCSBIT 03/05/2012 PROPERTY INSURANCE 50,000.00 SCBIT 03/05/2012 PROPERTY INSURANCE 50,000.00 SDE INC 03/05/2012 INSTRUCTIONAL SUPPLIES 122.50 SENN BROTHERS 03/05/2012 INSTRUCTIONAL SUPPLIES 1,260.00 SENN BROTHERS 03/05/2012 INSTRUCTIONAL SUPPLIES 2,211.80 SENN BROTHERS 03/09/2012 INSTRUCTIONAL SUPPLIES 2,212.80 SHAMP ELECTRONICS CORPORATION 03/12/2012 PURICHASES WAREHOUSE INVENTORY 647.28 SHAMP ELECTRONICS CORPORATION 03/12/2012 PURICHASES WAREHOUSE INVENTORY 647.28 SIMS MUSIC 03/05/2012 TISTECHIOLOGY EQUIPMENT 1,488.24 SIVE SULL 03/12/2012 TISTECHIOLOGY EQUIPMENT 1,488.24 SY3 SLC 03/12/2012 TISTECHIOLOGY EQUIPMENT 1,200.00 SMART APPEL MEDIA 03/12/2012 TISTECHIOLOGY EQUIPMENT 32,25.20 SMARTIA PEL MEDIA 03/04/2012 TISTECHIONAL SUPPLIES 23.24 SMARTIA PEL MEDIA 03/04/2012 TISTECHIONAL SUPPLIES 1,26.24 <td>SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE</td> <td>03/04/2021 INSTRUCTIONAL SUPPLIE</td> <td></td>	SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	03/04/2021 INSTRUCTIONAL SUPPLIE	
SCSBIT 03/09/2012 ACRUED WORKMAN'S COMPENSATION 55,632 19 SCSBIT 03/09/2012 WORKER'S COMPENSATION 200,579.80 SCB IN 03/09/2012 WORKER'S COMPENSATION 200,579.80 SEN BROTHERS 03/09/2012 FODD 24,014.84 SENN BROTHERS 03/09/2012 FODD 24,014.84 SENN BROTHERS 03/75/2012 FODD FRUITS VEGETABLES 1,680.00 SENN BROTHERS 03/75/2012 TOOD FF FRUITS VEGETABLES 1,280.00 SENN BROTHERS 03/75/2012 TOOD FF FRUITS VEGETABLES 2,212.80 SHARP ELECTRONICS CORPORATION 03/75/2012 TOOD FF FRUITS VEGETABLES 2,2941.60 SHAWD RELECTRONICS CORPORATION 03/75/2012 TOOD FF FRUITS VEGETABLES 2,2941.60 SIMS MUSIC 03/75/2012 TOOD FF FRUITS VEGETABLES 1,290.00 SIMS MUSIC 03/75/2012 TOOD FF FRUITS VEGETABLES 1,294.12 SIMS MUSIC 03/75/2012 TOOD FF FRUITS VEGETABLES 1,294.12 SIMS MUSIC 03/75/2012 TOOD FF FRUITS VEGETABLES 1,294.12 SIMS MUSIC 03/75/2012 TOOD FF FRUITS VEGETABLES 1,294.21 SIMS MUSIC 03/75/2012 TOOD FF FRUITS VEGETABLES 1,294.21			
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THE HARTFORD 03/25/2021 LIFE INSURANCE DEDUCTION 152.39 THE HERTZ CORPORATION 03/11/2021 OFFICE SUPPLIES 1,549.80 THE HOME DEPOT PRO 03/04/2021 MAINTENANCE SUPPLIES 30,587.76 THE HOME DEPOT PRO 03/19/2021 PURCHASES WAREHOUSE INVENTORY 5,798.52 THE LITERACY LADY LLC 03/11/2021 INSTRUCTIONAL PROGS IMPRV SVCS 1,500.00	THE EDUPROJECT	03/04/2021 INSTRUCTIONAL PROGS I	MPRV SVCS 3,400.00
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THE HOME DEPOT PRO03/04/2021 MAINTENANCE SUPPLIES30,587.76THE HOME DEPOT PRO03/19/2021 PURCHASES WAREHOUSE INVENTORY5,798.52THE LITERACY LADY LLC03/11/2021 INSTRUCTIONAL PROGS IMPRV SVCS1,500.00	THE HARTFORD	03/25/2021 LIFE INSURANCE DEDUCT	TION 152.39
THE HOME DEPOT PRO 03/19/2021 PURCHASES WAREHOUSE INVENTORY 5,798.52 THE LITERACY LADY LLC 03/11/2021 INSTRUCTIONAL PROGS IMPRV SVCS 1,500.00	THE HERTZ CORPORATION		
THE LITERACY LADY LLC 03/11/2021 INSTRUCTIONAL PROGS IMPRV SVCS 1,500.00	THE HOME DEPOT PRO		
	THE HOME DEPOT PRO	03/19/2021 PURCHASES WAREHOUS	E INVENTORY 5,798.52
THE READING WAREHOUSE 03/11/2021 PROFESSIONAL SUPPLIES/MATERIAL 1.070.25			
			•
THERAPRO INC 03/11/2021 INSTRUCTIONAL SUPPLIES 5,295.78			•
THYSSENKRUPP ELEVATOR COMPANY 03/04/2021 REPAIRS & MAINTENANCE 3,092.82			
TIME WARNER CABLE 03/25/2021 TECHNOLOGY PURCHASED SERVICES 963.98	HIME WARNER CABLE	U3/25/2U21 TECHNOLOGY PURCHASE	D SERVICES 963.98

<u>NAME</u>	CHECK DATE DES	CRIPTION AMOUNT
TONER CABLE EQUIPMENT INC	03/11/2021 TECHNOLOGY SOFTWAR	E SUPPLIES 10,239.60
TPG CULTURAL EXCHANGE LLC	03/04/2021 ACCOUNTS RECEIVABLE	
TRANE PARTS CENTER	03/25/2021 PURCHASES WAREHOUS	E INVENTORY 4,051.20
TREASURE BAY INC	03/04/2021 INSTRUCTIONAL SUPPLIE	
TREASURER OF VIRGINIA	03/04/2021 OTHER PAYROLL DEDUC	•
TRI COUNTY ELECTRIC COOP INC	03/11/2021 ELECTRICITY	2,535.00
TRIUMPH COLLEGE PREP	03/04/2021 INSTRUCTIONAL PROGS	·
TROUBLESHOOTER A/C & REF.	03/04/2021 EQUIPMENT REPAIRS	8,482.73
TROUBLESHOOTER A/C & REF.	03/11/2021 REPAIRS & MAINTENANG	
TRUCK PRO	03/04/2021 PURCHASES VEHICLE MA	-
U S POSTMASTER	03/02/2021 POSTAGE	985.00
U.S. DEPARTMENT OF THE TREASURY	03/04/2021 OTHER PAYROLL DEDUC	TIONS 126.40
ULINE	03/04/2021 FURNITURE & FIXTURES	282.09
ULINE	03/25/2021 INSTRUCTIONAL SUPPLIE	S 311.06
ULINE	03/25/2021 OFFICE SUPPLIES	1,323.00
UNIFIRST CORPORATION	03/04/2021 MAINTENANCE SUPPLIES	5 15,554.14
UNIFIRST CORPORATION	03/04/2021 UNIFORMS	725.53
UNITED WAY OF THE MIDLANDS	03/04/2021 OTHER PAYROLL DEDUC	TIONS 3,782.20
UNIVERSAL BENEFITS INC	03/04/2021 OTHER PAYROLL DEDUC	
UNIVERSITY OF SOUTH CAROLINA AIKEN	03/16/2021 INSTRUCTIONAL PROGS	
URSULA SHERTZER	03/11/2021 MISCELLANEOUS PURCH	
US FOODS	03/11/2021 COMMODITY DISTRIBUT	
US FOODS	03/30/2021 FOOD	45,450.39
US FOODS	03/25/2021 FOOD BAKERY PRODUCT	
US FOODS	03/25/2021 FOOD CANNED FRUITS 8	
US FOODS	03/25/2021 FOOD FF FRUITS VEGETA	BLES 43,469.29
US FOODS	03/25/2021 FOOD MEATS EGGS SEA	FOOD 159,291.35
US FOODS	03/25/2021 FOOD OTHER	35,638.46
US FOODS	03/09/2021 INSTRUCTIONAL SUPPLIE	S 2,036.33
US FOODS	03/25/2021 KITCHEN PAPER SUPPLIE	S 42,985.41
US FOODS	03/25/2021 KITCHEN SUPPLIES	27,079.70
USA FUNDS	03/04/2021 OTHER PAYROLL DEDUC	TIONS 405.26
USA LEASE INC.	03/25/2021 PURCHASES WAREHOUS	E INVENTORY 1,382.40
VARITRONICS LLC	03/11/2021 LIBRARY BOOKS	123.92
VARITRONICS LLC	03/11/2021 TECHNOLOGY SOFTWAR	·
VC3 INC	03/04/2021 TECHNOLOGY PURCHAS	ED SERVICES 2,923.82
VERIZON WIRELESS	03/09/2021 TECHNOLOGY PURCHAS	ED SERVICES 9,762.30
VERNIER SOFTWARE	03/25/2021 INSTRUCTIONAL PROGS	IMPRV SVCS 3,705.38
VRC COMPANIES LLC	03/11/2021 MISCELLANEOUS PURCH	ASED SVCS 708.78
W T COX SUBSCRIPTIONS INC	03/19/2021 LIBRARY BOOKS	686.86
W W GRAINGER	03/04/2021 PURCHASES WAREHOUS	E INVENTORY 69,251.00
WAGE GARNISHMENT PROCESSING UNIT	03/04/2021 OTHER PAYROLL DEDUC	FIONS 807.34
WALMART	03/22/2021 HEALTH SUPPLIES	360.00
WASHINGTON NATIONAL INSURANCE CO	03/04/2021 OTHER PAYROLL DEDUC	FIONS 63,043.55
WASTE MANAGEMENT OF SOUTH CAROLINA	03/25/2021 OTHER PURCHASED PRO	PERTY SVCS 22,443.47
WATER SYSTEMS INC	03/25/2021 REPAIRS & MAINTENANG	CE 10,952.50
WEST MUSIC CO	03/11/2021 INSTRUCTIONAL SUPPLIE	S 836.05
WEST TEK SOLUTIONS, INC.	03/09/2021 REPAIRS & MAINTENANG	•
WHOLESALE INDUSTRIAL ELECTRONICS	03/11/2021 TECHNOLOGY SOFTWAR	E SUPPLIES 1,461.76
WILLIAM K STEPHENSON JR	03/04/2021 OTHER PAYROLL DEDUC	•
WIN LLC	03/25/2021 INSTRUCTIONAL SUPPLIE	,
WOODBURN PRESS	03/25/2021 INSTRUCTIONAL SUPPLIE	S 540.86