

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4IMPRINT	03/19/2021	INSTRUCTIONAL SUPPLIES	1,694.54
4IMPRINT	03/04/2021	MISCELLANEOUS PURCHASED SVCS	794.44
4IMPRINT	03/25/2021	PROMOTIONAL ITEMS	1,340.76
A P B EDUCATIONAL CONSULTING	03/30/2021	INSTRUCTIONAL SUPPLIES	7,500.00
A3 COMMUNICATIONS	03/04/2021	TECHNOLOGY PURCHASED SERVICES	11,929.56
AARON RILEY	03/04/2021	INSTRUCTIONAL SERVICES	1,000.00
ABS ENVIRONMENTAL INC	03/04/2021	MISCELLANEOUS PURCHASED SVCS	1,396.10
AC SUPPLY	03/25/2021	INSTRUCTIONAL SUPPLIES	693.37
ACE GLASS COMPANY	03/04/2021	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	03/04/2021	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	03/04/2021	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	03/19/2021	VEHICLE REPAIRS	812.97
AVIATION SPECIALTIES	03/22/2021	INSTRUCTIONAL SERVICES	14,400.00
BAKER ROOFING COMPANY	03/11/2021	REPAIRS & MAINTENANCE	5,835.00
BANK OF AMERICA	03/11/2021	CLASSROOM SUPPLIES	10,852.51
BANK OF AMERICA	03/11/2021	CUSTODIAL SUPPLIES	894.10
BANK OF AMERICA	03/11/2021	EQUIPMENT REPAIRS	698.50
BANK OF AMERICA	03/11/2021	FOOD	1,924.21
BANK OF AMERICA	03/11/2021	GASOLINE	639.39
BANK OF AMERICA	03/11/2021	HEALTH SUPPLIES	716.05
BANK OF AMERICA	03/11/2021	INSTRUCTIONAL SUPPLIES	25,127.97
BANK OF AMERICA	03/11/2021	KITCHEN SUPPLIES	382.46
BANK OF AMERICA	03/11/2021	MAINTENANCE SUPPLIES	15,802.25
BANK OF AMERICA	03/11/2021	MISCELLANEOUS PURCHASED SVCS	21,280.88
BANK OF AMERICA	03/11/2021	OFFICE SUPPLIES	25,634.86
BANK OF AMERICA	03/11/2021	OTHER EQUIPMENT	1,493.45
BANK OF AMERICA	03/11/2021	POSTAGE	236.40
BANK OF AMERICA	03/11/2021	PRINTING BINDING	178.61
BANK OF AMERICA	03/11/2021	PROFESSIONAL DEVLPMNT IN STATE	4,884.57
BANK OF AMERICA	03/11/2021	PROMOTIONAL ITEMS	145.80
BANK OF AMERICA	03/11/2021	PUPIL ACTIVITIES SUPPLIES	628.33
BANK OF AMERICA	03/11/2021	PURCHASES - INTERNAL SVC FUNDS	5,121.47
BANK OF AMERICA	03/11/2021	PURCHASES VEHICLE MAINT INV	900.93
BANK OF AMERICA	03/11/2021	PURCHASES WAREHOUSE INVENTORY	69,150.14
BANK OF AMERICA	03/11/2021	REPAIRS & MAINTENANCE	5,702.94
BANK OF AMERICA	03/11/2021	SAFETY SUPPLIES	241.96

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
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
BELFOR USA GROUP INC	03/04/2021	MISCELLANEOUS PURCHASED SVCS	113,631.05
BENDER BURKOT SCHOOL SUPPLY	03/25/2021	CLASSROOM SUPPLIES	155.24
BENDER BURKOT SCHOOL SUPPLY	03/25/2021	INSTRUCTIONAL SUPPLIES	1,262.63
BENJAMIN STAFF DEVELOPMENT LLC	03/11/2021	INSTRUCTIONAL PROGS IMPRV SVCS	4,700.00
BENJAMIN STAFF DEVELOPMENT LLC	03/11/2021	MISCELLANEOUS PURCHASED SVCS	3,300.00
BENJAMIN STAFF DEVELOPMENT LLC	03/11/2021	PROF DEVELOPMENT OUT OF STATE	2,200.00
BENJAMIN STAFF DEVELOPMENT LLC	03/19/2021	PROFESSIONAL DEVLPMNT IN STATE	1,400.00
BEST BUY	03/19/2021	INSTRUCTIONAL SUPPLIES	690.75
BEST BUY	03/04/2021	TECHNOLOGY SOFTWARE SUPPLIES	107.99
BEYOND PLAY	03/25/2021	CLASSROOM SUPPLIES	254.30
BOARD MEMBER 10	03/16/2021	TELEPHONE	134.99
BOARD MEMBER 11	03/09/2021	TELEPHONE	609.00
BORDEN DAIRY OF SOUTH CAROLINA, LLC	03/30/2021	FOOD	135.01
BORDEN DAIRY OF SOUTH CAROLINA, LLC	03/04/2021	FOOD DAIRY PRODUCTS	14,508.11
BOUND TO STAY BOUND BOOKS INC	03/19/2021	INSTRUCTIONAL SUPPLIES	633.84
BOYKIN & DAVIS LLC	03/16/2021	ATTORNEY SERVICES	3,943.00
BRIDGETEK SOLUTIONS LLC	03/04/2021	TECHNOLOGY EQUIPMENT	32,400.00
BRIDGETEK SOLUTIONS LLC	03/25/2021	TECHNOLOGY PURCHASED SERVICES	53,460.00
BRIDGEWAY SOLUTIONS	03/19/2021	INSTRUCTIONAL SUPPLIES	284.17
BRIDGEWAY SOLUTIONS	03/04/2021	OFFICE SUPPLIES	418.52
BROOKWOOD FARMS	03/11/2021	VENDOR PREPARED FOODS	7,640.00
BSN SPORTS	03/04/2021	PUPIL ACTIVITIES SUPPLIES	4,447.99
BSN SPORTS	03/19/2021	UNIFORMS	1,809.84
CABLE & CONNECTIONS	03/04/2021	SUPPLIES	119.54
CAMCOR, INC.	03/19/2021	TECHNOLOGY SOFTWARE SUPPLIES	432.42
CAMPBELL'S GARAGE	03/04/2021	VEHICLE REPAIRS	325.00
CANON BUSINESS SOLUTIONS	03/19/2021	LEASE OF CAPITAL EQUIPMENT	1,563.73
CAPITAL CITY CLUB	03/09/2021	DUES AND FEES	141.00
CARBRA CONSTRUCTION COMPANY	03/16/2021	TECHNICAL SERVICES	74,165.50
CARLS PIANO SERVICE INC	03/19/2021	EQUIPMENT REPAIRS	1,600.00
CARLS PIANO SERVICE INC	03/19/2021	INSTRUCTIONAL SUPPLIES	195.00
CAROLINA BIOLOGICAL SUPPLY CO	03/19/2021	INSTRUCTIONAL SUPPLIES	283.22
CAROLINA HANDLING	03/04/2021	REPAIRS & MAINTENANCE	364.95
CAROLINA OFFICE EQUIPMENT	03/19/2021	INSTRUCTIONAL SUPPLIES	293.76
CAROLINA SCHOOL FOR INQUIRY INC	03/02/2021	PAYMENTS TO PUBLIC CHARTER SCH	178,439.75
CAROLINA SCREEN PRINTERS	03/25/2021	PUPIL ACTIVITIES SUPPLIES	1,319.74
CAUGHMAN RD ELEM - PETTY CASH	03/19/2021	FOOD	130.79
CDW COMPUTER CENTERS INC	03/19/2021	INSTRUCTIONAL SUPPLIES	3,240.43
CDW COMPUTER CENTERS INC	03/04/2021	TECHNOLOGY EQUIPMENT	523.52
CDW COMPUTER CENTERS INC	03/04/2021	TECHNOLOGY SOFTWARE SUPPLIES	876.92
CDW GOVERNMENT INC	03/19/2021	CLASSROOM SUPPLIES	244.71
CDW GOVERNMENT INC	03/04/2021	TECHNOLOGY SOFTWARE SUPPLIES	8,526.64
CENGAGE LEARNING	03/04/2021	INSTRUCTIONAL SUPPLIES	17,435.25
CENTER FOR THE COLLABORATIVE CLASSROOM	03/11/2021	INSTRUCTIONAL PROGS IMPRV SVCS	1,750.00
CERTIFIED TRANSLATION SERVICES	03/19/2021	MISCELLANEOUS PURCHASED SVCS	696.16
CERTIFIED TRANSLATION SERVICES	03/04/2021	PUPIL SERVICES	1,345.40
CERTIFIED TRANSLATION SERVICES	03/11/2021	SERVICES PURCHASED LOCALLY	130.00
CHAO & ASSOCIATES, INC	03/04/2021	ARCHITECT ENGINEER SERVICES	3,885.00
CHECKER YELLOW CAB CO.	03/25/2021	HOME SCHOOL TRANSPORTATION	17,512.08
CHECKER YELLOW CAB CO.	03/25/2021	HOME SCHOOL TRANSPORTATION	295.42
CHECKER YELLOW CAB CO.	03/19/2021	HOME SCHOOL TRANSPORTATION	2,360.00
CHICK FIL A	03/19/2021	FOOD	366.96

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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	03/16/2021	VEHICLES	63,429.00
DILMAR OIL COMPANY, INC	03/04/2021	OIL	3,638.74
DISCOUNT FENCE	03/04/2021	REPAIRS & MAINTENANCE	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

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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	03/02/2021	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	03/02/2021	TUITION REIMBURSEMENT	800.00
EMPLOYEE 366328	03/16/2021	CLASSROOM SUPPLIES	275.00
EMPLOYEE 366348	03/09/2021	IN-DISTRICT TRAVEL	139.83
EMPLOYEE 366958	03/25/2021	IN-DISTRICT TRAVEL	155.12
EMPLOYEE 368078	03/16/2021	CLASSROOM SUPPLIES	275.00
EMPLOYEE 368440	03/16/2021	CLASSROOM SUPPLIES	275.00
EMPLOYEE 369338	03/09/2021	IN-DISTRICT TRAVEL	178.08
EMPLOYEE 369606	03/11/2021	ACTIVITY TRIPS	119.84
EMPLOYEE 369608	03/16/2021	CLASSROOM SUPPLIES	275.00
EMPLOYEE 369610	03/16/2021	CLASSROOM SUPPLIES	275.00
EMPLOYEE 369612	03/16/2021	CLASSROOM SUPPLIES	275.00
EMPLOYEE 369614	03/16/2021	CLASSROOM SUPPLIES	275.00
EMPLOYEE 369624	03/25/2021	MISCELLANEOUS PURCHASED SVCS	146.00
EMPLOYEE 369626	03/25/2021	MISCELLANEOUS PURCHASED SVCS	146.00
EMPLOYEE 369632	03/25/2021	EMPLOYER RETIREMENT	121.05
EMPLOYEE 369634	03/25/2021	EMPLOYER RETIREMENT	1,835.69
EMPLOYEE 369636	03/25/2021	EMPLOYER RETIREMENT	164.70
EMPLOYEE 369638	03/25/2021	EMPLOYER RETIREMENT	144.45
EMPLOYEE 369642	03/25/2021	EMPLOYER RETIREMENT	113.84
EMPLOYEE 369646	03/25/2021	OUT OF POCKET MEDICAL EXPENSES	692.28
EMPLOYEE 369648	03/25/2021	OUT OF POCKET MEDICAL EXPENSES	1,282.00
EMPLOYEE 369654	03/25/2021	EMPLOYER RETIREMENT	501.03
EMPLOYEE 369658	03/25/2021	MISCELLANEOUS PURCHASED SVCS	156.75
EMPLOYEE SERVICES INC	03/04/2021	OTHER PAYROLL DEDUCTIONS	6,866.29
FAMILY SUPPORT REGISTRY FSR	03/04/2021	OTHER PAYROLL DEDUCTIONS	300.92
FAST SIGNS	03/16/2021	INSTRUCTIONAL SUPPLIES	1,012.50
FIRST BOOK	03/19/2021	LIBRARY BOOKS	465.71
FIRST CITIZENS BANK	03/25/2021	WILLOW LANE RESIDENTS-EMPLOYEE FUNDRAISER	3,849.50
FIT AND FUN PLAYSCAPES LLC	03/02/2021	INSTRUCTIONAL SUPPLIES	594.00
FLINN SCIENTIFIC INC	03/25/2021	INSTRUCTIONAL SUPPLIES	4,412.44
FOLLETT SCHOOL SOLUTIONS	03/04/2021	LIBRARY BOOKS	294.68
FORMS AND SUPPLY	03/19/2021	CLASSROOM SUPPLIES	458.44
FORMS AND SUPPLY	03/19/2021	FOOD	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	03/16/2021	INSTRUCTIONAL SUPPLIES	749.45
GEORGIA SOUTHERN UNIVERSITY	03/19/2021	PROFESSIONAL DEVLPMNT IN STATE	315.00

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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	03/04/2021	LIBRARY BOOKS	3,635.55
KAMANIA WYNTER HOYTE	03/11/2021	INSTRUCTIONAL PROGS IMPRV SVCS	750.00
KEENAN HIGH SCHOOL	03/22/2021	PUPIL ACT PURCHASED SERVICES	5,000.00
KENDALL BELTON	03/25/2021	MISCELLANEOUS PURCHASED SVCS	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

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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	03/11/2021	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 DEVLPMT IN STATE	1,000.00
NATIONAL RESTAURANT ASSOC.	03/25/2021	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	03/19/2021	PURCHASES VEHICLE MAINT INV	2,008.90
NEARPOD INC	03/25/2021	TECHNOLOGY PURCHASED SERVICES	2,000.00
NIENHUIS MONTESSORI USA	03/25/2021	CLASSROOM SUPPLIES	150.21
NIENHUIS MONTESSORI USA	03/25/2021	INSTRUCTIONAL SUPPLIES	415.64
NIET	03/11/2021	INSTRUCTIONAL PROGS IMPRV SVCS	11,250.00
NORDAN'S TRIM SHOP	03/19/2021	VEHICLE REPAIRS	722.25
NU-IDEA SCHOOL SUPPLY CO.,INC.	03/19/2021	FURNITURE & FIXTURES	3,321.17
NYS CHILD SUPPORT PROCESSING	03/04/2021	OTHER PAYROLL DEDUCTIONS	334.75
NYS HESC AWG	03/19/2021	OTHER PAYROLL DEDUCTIONS	200.11
NYSTROM DIVISION	03/02/2021	INSTRUCTIONAL SUPPLIES	2,667.89
OAKTREE PRODUCTS	03/25/2021	REPAIRS & MAINTENANCE	346.10
OFFICE DEPOT	03/19/2021	CLASSROOM SUPPLIES	460.74
OFFICE DEPOT	03/04/2021	INST SUPPLIES-ST INCENTIVES T1	323.84
OFFICE DEPOT	03/04/2021	INSTRUCTIONAL SUPPLIES	7,612.13
OFFICE DEPOT	03/19/2021	PROFESSIONAL SUPPLIES/MATERIAL	809.68
OFFICE DEPOT	03/04/2021	TECHNOLOGY EQUIPMENT	1,157.42
OFFICE DEPOT	03/04/2021	TECHNOLOGY SOFTWARE SUPPLIES	1,234.00
ORKIN PEST CONTROL LLC	03/04/2021	OTHER PURCHASED SERVICES	3,742.17
OTIS ELEVATOR COMPANY	03/25/2021	CONSTRUCTION SERVICES	4,520.00
OTIS ELEVATOR COMPANY	03/11/2021	REPAIRS & MAINTENANCE	107,636.97
PALMETTO EHS LLC	03/25/2021	MISCELLANEOUS PURCHASED SVCS	18,170.42
PALMETTO EQUIPMENT SALES AND SERVICE INC	03/11/2021	REPAIRS & MAINTENANCE	3,824.58
PALMETTO STATE ARTS EDUCATION	03/16/2021	INSTRUCTIONAL SERVICES	500.00
PAMELA SIMMONS-BEASLEY, CHAPTER 13 TRUSTEE	03/04/2021	OTHER PAYROLL DEDUCTIONS	324.00
PATRICE PENNEY	03/09/2021	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
PECKNEL MUSIC COMPANY	03/04/2021	EQUIPMENT REPAIRS	615.08
PENN CONTRACTING LLC	03/25/2021	CONSTRUCTION SERVICES	20,000.00
PERFECT PRINTING	03/25/2021	MISCELLANEOUS PURCHASED SVCS	3,729.60
PETROLEUM TRADERS CORPORATION	03/23/2021	GASOLINE	17,052.56
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	03/04/2021	INSTRUCTIONAL SUPPLIES	41,700.96
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	03/19/2021	PURCHASES WAREHOUSE INVENTORY	12,156.48
PINE GROVE OPCO LLC	03/11/2021	PUPIL SERVICES	4,640.56
PIONEER CREDIT RECOVERY INC	03/04/2021	OTHER PAYROLL DEDUCTIONS	458.42
PIONEER VALLEY EDUCATIONAL	03/25/2021	INSTRUCTIONAL SUPPLIES	4,304.58

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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	03/04/2021	OTHER PAYROLL DEDUCTIONS	9,635.51
PRESENTATION SYSTEMS INC	03/25/2021	TECHNOLOGY SOFTWARE SUPPLIES	2,306.89
PRINCIPAL KAFELE CONSULTING LLC	03/25/2021	INSTRUCTIONAL PROGS IMPRV SVCS	3,500.00
PRISMA HEALTH - MIDLANDS	03/25/2021	INSTRUCTIONAL SUPPLIES	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	03/04/2021	OTHER PAYROLL DEDUCTIONS	320.26
RICHLAND COUNTY FINANCE DEPARTMENT	03/11/2021	SEWERAGE	7,456.74
RICHLAND COUNTY SHERIFF'S DEPT	03/22/2021	SERVICES PURCHASED LOCALLY	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

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SCHOOL OUTFITTERS	03/11/2021	INSTRUCTIONAL SUPPLIES	854.44
SCHOOL OUTFITTERS	03/11/2021	TECHNOLOGY SOFTWARE SUPPLIES	2,008.49
SCHOOL SPECIALTY	03/04/2021	FURNITURE & FIXTURES	12,683.03
SCHOOL SPECIALTY	03/04/2021	INSTRUCTIONAL SUPPLIES	5,581.06
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	03/04/2021	FURNITURE & FIXTURES	1,084.58
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	03/04/2021	INSTRUCTIONAL SUPPLIES	103.66
SCHOOLINFOAPP, LLC	03/04/2021	MISCELLANEOUS PURCHASED SVCS	1,000.00
SCHUTT RECONDITIONING	03/04/2021	PUPIL ACTIVITIES SUPPLIES	1,241.20
SCSBIT	03/09/2021	ACCRUED WORKMAN'S COMPENSATION	55,632.95
SCSBIT	03/25/2021	PROPERTY INSURANCE	50,000.00
SCSBIT	03/09/2021	WORKER'S COMPENSATION	200,579.80
SDE INC	03/04/2021	INSTRUCTIONAL SUPPLIES	122.50
SENN BROTHERS	03/09/2021	FOOD	24,014.84
SENN BROTHERS	03/25/2021	FOOD FF FRUITS VEGETABLES	1,680.00
SENN BROTHERS	03/09/2021	KITCHEN SUPPLIES	2,212.80
SHARP ELECTRONICS CORPORATION	03/25/2021	COPIER SERVICES	2,941.16
SHUMAN OWENS SUPPLY	03/11/2021	PURCHASES WAREHOUSE INVENTORY	647.28
SIMS MUSIC	03/25/2021	INSTRUCTIONAL SUPPLIES	215.99
SIMS MUSIC	03/25/2021	TECHNOLOGY EQUIPMENT	1,488.24
SIZEMORE SECURITY INTERNATIONAL	03/09/2021	MISC. OTHER PROFESSIONAL SRVCS	34,078.45
SKY 3 LLC	03/11/2021	OFFICE SUPPLIES	1,200.00
SMART APPLE MEDIA	03/25/2021	INSTRUCTIONAL SUPPLIES	253.48
SMARTERSYSTEMS LLC	03/11/2021	TECHNOLOGY EQUIPMENT	32,252.01
SNELLING PERSONNEL SERVICE	03/04/2021	MISCELLANEOUS PURCHASED SVCS	26,683.49
SNIDER TIRE COMPANY	03/04/2021	PURCHASES VEHICLE MAINT INV	7,614.37
SOCIAL STUDIES SCHOOL SERVICE	03/04/2021	INSTRUCTIONAL SUPPLIES	1,894.72
SOUTH CAROLINA AQUARIUM	03/23/2021	FIELD TRIPS	300.00
SOUTH CAROLINA NET INC	03/04/2021	TELEPHONE	2,045.14
SOUTH CAROLINA STATE DISBURSEMENT UNIT	03/04/2021	OTHER PAYROLL DEDUCTIONS	18,376.41
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	03/04/2021	REPAIRS & MAINTENANCE	5,789.11
SPORT SUPPLY GROUP,INC,	03/04/2021	PUPIL ACTIVITIES SUPPLIES	3,425.74
SPORT SUPPLY GROUP,INC,	03/19/2021	UNIFORMS	465.50
ST ANDREWS MIDDLE SCHOOL	03/11/2021	ATHLETIC INSURANCE	1,475.00
STAGESTEP INC	03/11/2021	INSTRUCTIONAL SUPPLIES	259.20
STAPLES	03/04/2021	INSTRUCTIONAL SUPPLIES	1,473.15
STAPLES TECHNOLOGY SOLUTION	03/25/2021	CLASSROOM SUPPLIES	551.97
STATE OF SOUTH CAROLINA	03/11/2021	INTEREST EXP-NOTES PAYABLE	7,617.83
STATE OF SOUTH CAROLINA	03/11/2021	REMPION OF PRINCIPAL-NOTES PY	98,569.31
SUBURBAN PROPANE GAS	03/11/2021	GASOLINE	299.03
SUPER DUPER SCHOOL COMPANY	03/25/2021	CLASSROOM SUPPLIES	127.07
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	03/19/2021	MISCELLANEOUS PURCHASED SVCS	593.00
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	03/25/2021	SERVICES PURCHASED LOCALLY	535.50
SUSI LONG	03/11/2021	INSTRUCTIONAL PROGS IMPRV SVCS	750.00
SWEETWATER SOUND INC	03/11/2021	TECHNOLOGY EQUIPMENT	894.56
SYSTEM WORCX LLC	03/04/2021	ARCHITECT ENGINEER SERVICES	14,800.00
TEACHER DIRECT	03/25/2021	CLASSROOM SUPPLIES	255.03
TEK SYSTEMS INC	03/11/2021	TECHNOLOGY PURCHASED SERVICES	6,990.68
TERRANCE HENDERSON	03/25/2021	INSTRUCTIONAL SERVICES	2,222.20
THE CREATIVE COMPANY	03/25/2021	LIBRARY BOOKS	1,273.57
THE DYSLEXIA RESOURCE CENTER	03/19/2021	PROFESSIONAL DEVLPMNT IN STATE	750.00
THE EDUPROJECT	03/04/2021	INSTRUCTIONAL PROGS IMPRV SVCS	3,400.00
THE HARTFORD	03/25/2021	GROUP LIFE	11,179.79
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 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

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TONER CABLE EQUIPMENT INC	03/11/2021	TECHNOLOGY SOFTWARE SUPPLIES	10,239.60
TPG CULTURAL EXCHANGE LLC	03/04/2021	ACCOUNTS RECEIVABLE FOREIGN	750.00
TRANE PARTS CENTER	03/25/2021	PURCHASES WAREHOUSE INVENTORY	4,051.20
TREASURE BAY INC	03/04/2021	INSTRUCTIONAL SUPPLIES	4,882.94
TREASURER OF VIRGINIA	03/04/2021	OTHER PAYROLL DEDUCTIONS	400.00
TRI COUNTY ELECTRIC COOP INC	03/11/2021	ELECTRICITY	2,535.00
TRIUMPH COLLEGE PREP	03/04/2021	INSTRUCTIONAL PROGS IMPRV SVCS	12,248.25
TROUBLESHOOTER A/C & REF.	03/04/2021	EQUIPMENT REPAIRS	8,482.73
TROUBLESHOOTER A/C & REF.	03/11/2021	REPAIRS & MAINTENANCE	1,884.64
TRUCK PRO	03/04/2021	PURCHASES VEHICLE MAINT INV	1,329.57
U S POSTMASTER	03/02/2021	POSTAGE	985.00
U.S. DEPARTMENT OF THE TREASURY	03/04/2021	OTHER PAYROLL DEDUCTIONS	126.40
ULINE	03/04/2021	FURNITURE & FIXTURES	282.09
ULINE	03/25/2021	INSTRUCTIONAL SUPPLIES	311.06
ULINE	03/25/2021	OFFICE SUPPLIES	1,323.00
UNIFIRST CORPORATION	03/04/2021	MAINTENANCE SUPPLIES	15,554.14
UNIFIRST CORPORATION	03/04/2021	UNIFORMS	725.53
UNITED WAY OF THE MIDLANDS	03/04/2021	OTHER PAYROLL DEDUCTIONS	3,782.20
UNIVERSAL BENEFITS INC	03/04/2021	OTHER PAYROLL DEDUCTIONS	7,123.32
UNIVERSITY OF SOUTH CAROLINA AIKEN	03/16/2021	INSTRUCTIONAL PROGS IMPRV SVCS	5,500.00
URSULA SHERTZER	03/11/2021	MISCELLANEOUS PURCHASED SVCS	180.00
US FOODS	03/11/2021	COMMODITY DISTRIBUTION CHARGE	2,787.95
US FOODS	03/30/2021	FOOD	45,450.39
US FOODS	03/25/2021	FOOD BAKERY PRODUCTS	113,359.42
US FOODS	03/25/2021	FOOD CANNED FRUITS & VEGETABLE	36,211.60
US FOODS	03/25/2021	FOOD FF FRUITS VEGETABLES	43,469.29
US FOODS	03/25/2021	FOOD MEATS EGGS SEAFOOD	159,291.35
US FOODS	03/25/2021	FOOD OTHER	35,638.46
US FOODS	03/09/2021	INSTRUCTIONAL SUPPLIES	2,036.33
US FOODS	03/25/2021	KITCHEN PAPER SUPPLIES	42,985.41
US FOODS	03/25/2021	KITCHEN SUPPLIES	27,079.70
USA FUNDS	03/04/2021	OTHER PAYROLL DEDUCTIONS	405.26
USA LEASE INC.	03/25/2021	PURCHASES WAREHOUSE INVENTORY	1,382.40
VARITRONICS LLC	03/11/2021	LIBRARY BOOKS	123.92
VARITRONICS LLC	03/11/2021	TECHNOLOGY SOFTWARE SUPPLIES	1,871.53
VC3 INC	03/04/2021	TECHNOLOGY PURCHASED SERVICES	2,923.82
VERIZON WIRELESS	03/09/2021	TECHNOLOGY PURCHASED SERVICES	9,762.30
VERNIER SOFTWARE	03/25/2021	INSTRUCTIONAL PROGS IMPRV SVCS	3,705.38
VRC COMPANIES LLC	03/11/2021	MISCELLANEOUS PURCHASED SVCS	708.78
W T COX SUBSCRIPTIONS INC	03/19/2021	LIBRARY BOOKS	686.86
W W GRAINGER	03/04/2021	PURCHASES WAREHOUSE INVENTORY	69,251.00
WAGE GARNISHMENT PROCESSING UNIT	03/04/2021	OTHER PAYROLL DEDUCTIONS	807.34
WALMART	03/22/2021	HEALTH SUPPLIES	360.00
WASHINGTON NATIONAL INSURANCE CO	03/04/2021	OTHER PAYROLL DEDUCTIONS	63,043.55
WASTE MANAGEMENT OF SOUTH CAROLINA	03/25/2021	OTHER PURCHASED PROPERTY SVCS	22,443.47
WATER SYSTEMS INC	03/25/2021	REPAIRS & MAINTENANCE	10,952.50
WEST MUSIC CO	03/11/2021	INSTRUCTIONAL SUPPLIES	836.05
WEST TEK SOLUTIONS, INC.	03/09/2021	REPAIRS & MAINTENANCE	24,817.27
WHOLESALE INDUSTRIAL ELECTRONICS	03/11/2021	TECHNOLOGY SOFTWARE SUPPLIES	1,461.76
WILLIAM K STEPHENSON JR	03/04/2021	OTHER PAYROLL DEDUCTIONS	16,077.04
WIN LLC	03/25/2021	INSTRUCTIONAL SUPPLIES	1,112.50
WOODBURN PRESS	03/25/2021	INSTRUCTIONAL SUPPLIES	540.86