

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4 IMPRINT	05/20/2021	INSTRUCTIONAL SUPPLIES	813.98
4IMPRIINT	05/13/2021	INST SUPPLIES-ST INCENTIVES T1	1,401.17
4IMPRIINT	05/27/2021	INSTRUCTIONAL SUPPLIES	1,499.76
4IMPRIINT	05/20/2021	MISCELLANEOUS PURCHASED SVCS	1,148.28
4IMPRIINT	05/20/2021	PROMOTIONAL ITEMS	1,212.51
4IMPRIINT	05/13/2021	PUPIL ACTIVITIES SUPPLIES	954.48
A & E MANAGEMENT	05/13/2021	FOOD	176.00
A3 COMMUNICATIONS	05/27/2021	TECHNOLOGY PURCHASED SERVICES	28,094.85
AARON RALEY	05/27/2021	INSTRUCTIONAL SERVICES	1,000.00
AASA	05/20/2021	PROFESSIONAL DEVLPMNT IN STATE	2,000.00
ABC SCHOOL SUPPLY INC	05/20/2021	CLASSROOM SUPPLIES	169.47
ABS ENVIRONMENTAL INC	05/27/2021	MISCELLANEOUS PURCHASED SVCS	1,546.62
ABS TRANSPORTATION LLC	05/27/2021	HOME SCHOOL TRANSPORTATION	14,171.25
AC JACKSON VIDEO AND	05/20/2021	MISCELLANEOUS PURCHASED SVCS	1,250.00
AC SUPPLY	05/27/2021	INSTRUCTIONAL SUPPLIES	1,567.91
ACCUSWEEP SERVICES, INC	05/06/2021	LAWN CARE SERVICES	137,449.47
ACE GLASS COMPANY	05/27/2021	MISCELLANEOUS PURCHASED SVCS	629.08
AERIE ENGINEERING	05/27/2021	MISCELLANEOUS PURCHASED SVCS	1,250.00
AFLAC	05/19/2021	OTHER PAYROLL DEDUCTIONS	18,881.32
AIRGAS (VENDOR #11555)	05/06/2021	INSTRUCTIONAL SUPPLIES	266.18
ALC SCHOOLS, LLC	05/20/2021	HOME SCHOOL TRANSPORTATION	13,845.00
ALISON'S MONTESSORI	05/11/2021	INSTRUCTIONAL SUPPLIES	898.34
ALL AMERICAN SPORTS CORP	05/27/2021	PUPIL ACTIVITIES SUPPLIES	1,140.45
ALLIED WASTE SERVICE LLC	05/25/2021	RENTAL OF EQUIPMENT & VEHICLES	1,663.03
ALPHA BUSINESS ESSENTIALS	05/06/2021	OFFICE SUPPLIES	582.40
ALPHA MEDIA	05/27/2021	ADVERTISING	1,700.00
AMERICAN STUDENT ASSISTANCE	05/19/2021	OTHER PAYROLL DEDUCTIONS	528.14
AMTECK LLC	05/27/2021	REPAIRS & MAINTENANCE	2,883.41
AMTECK LLC	05/27/2021	TECHNOLOGY PURCHASED SERVICES	75,061.15
AOS SPECIALTY CONTRACTORS, INC.	05/20/2021	IMPROVEMENTS OTHER THAN BUILD	203,899.06
APPLE COMPUTER	05/27/2021	TECHNOLOGY SOFTWARE SUPPLIES	194.08
APPLE COMPUTER INC	05/27/2021	TECHNOLOGY EQUIPMENT	26,935.20
APPLEONE EMPLOYMENT SERVICES	05/27/2021	MISCELLANEOUS PURCHASED SVCS	1,417.50
APPLYA OCCUPATIONAL STRATEGIES	05/20/2021	HEALTH SUPPLIES	207.90
AQUA SEAL MANUFACTURING &	05/13/2021	REPAIRS & MAINTENANCE	7,275.00
ARNOLD ULLMAN CONSTRUCTION	05/20/2021	REPAIRS & MAINTENANCE	4,583.39
ASCA CONFERENCE	05/13/2021	PROFESSIONAL DEVLPMNT IN STATE	199.00
ASE EDUCATION FOUNDATION	05/13/2021	PROFESSIONAL DEVLPMNT IN STATE	150.00
ASIFLEX	05/20/2021	OUT OF POCKET MEDICAL EXPENSES	883.33
AT & T	05/21/2021	INSTRUCTIONAL SERVICES	2,206.90
AT & T	05/21/2021	MAINTENANCE SUPPLIES	951.25
AT & T	05/21/2021	MOBILE TELEPHONE	18,824.12
AT & T	05/21/2021	TECHNOLOGY PURCHASED SERVICES	39,804.06
AT & T	05/21/2021	TECHNOLOGY SOFTWARE SUPPLIES	405.08
AT & T	05/21/2021	TELECOMMUNICATIONS SERVICES	392.38
AT & T	05/11/2021	TELEPHONE	36,184.43
AT&T SOUTHWEST	05/18/2021	PURCHASES - INTERNAL SVC FUNDS	135.48
AT&T SOUTHWEST	05/11/2021	TECHNICAL SERVICES	748.31
ATHENS PAPER COMPANY	05/27/2021	PURCHASES WAREHOUSE INVENTORY	9,931.89
ATTAINMENT COMPANY, INC.	05/27/2021	INSTRUCTIONAL SUPPLIES	572.25
AUTO ZONE	05/27/2021	VEHICLE REPAIRS	284.55
AVANT ASSESSMENT	05/27/2021	INSTRUCTIONAL SUPPLIES	2,564.70
AVID CENTER	05/04/2021	MISCELLANEOUS PURCHASED SVCS	375.00
AWARDS UNLIMITED INC	05/27/2021	INSTRUCTIONAL SUPPLIES	647.34
B&H PHOTO VIDEO	05/06/2021	OTHER EQUIPMENT	3,511.66
B.E. PUBLISHING	05/27/2021	INSTRUCTIONAL SUPPLIES	397.25
BAKER ROOFING COMPANY	05/27/2021	REPAIRS & MAINTENANCE	1,725.00

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BANK OF AMERICA	05/11/2021	CLASSROOM SUPPLIES	10,563.52
BANK OF AMERICA	05/11/2021	CUSTODIAL SUPPLIES	509.20
BANK OF AMERICA	05/11/2021	FOOD	2,658.13
BANK OF AMERICA	05/11/2021	FURNITURE & FIXTURES	1,495.53
BANK OF AMERICA	05/11/2021	GASOLINE	244.43
BANK OF AMERICA	05/11/2021	HEALTH SUPPLIES	247.65
BANK OF AMERICA	05/11/2021	INSTRUCTIONAL PROGS IMPRV SVCS	906.05
BANK OF AMERICA	05/11/2021	INSTRUCTIONAL SUPPLIES	26,618.84
BANK OF AMERICA	05/11/2021	KITCHEN SUPPLIES	1,557.85
BANK OF AMERICA	05/11/2021	LIBRARY BOOKS	349.34
BANK OF AMERICA	05/11/2021	MAINTENANCE SUPPLIES	18,272.99
BANK OF AMERICA	05/11/2021	MISCELLANEOUS PURCHASED SVCS	27,323.87
BANK OF AMERICA	05/11/2021	OFFICE SUPPLIES	13,044.66
BANK OF AMERICA	05/11/2021	POSTAGE	250.20
BANK OF AMERICA	05/11/2021	PROF DEVELOPMENT OUT OF STATE	280.00
BANK OF AMERICA	05/11/2021	PROFESSIONAL DEVLPMNT IN STATE	815.96
BANK OF AMERICA	05/11/2021	PROMOTIONAL ITEMS	243.00
BANK OF AMERICA	05/11/2021	PURCHASED FOOD	123.62
BANK OF AMERICA	05/11/2021	PURCHASES - INTERNAL SVC FUNDS	7,554.65
BANK OF AMERICA	05/11/2021	PURCHASES VEHICLE MAINT INV	113.85
BANK OF AMERICA	05/11/2021	PURCHASES WAREHOUSE INVENTORY	64,801.28
BANK OF AMERICA	05/11/2021	REPAIRS & MAINTENANCE	293.44
BANK OF AMERICA	05/11/2021	SERVICES PURCHASED LOCALLY	4,446.92
BANK OF AMERICA	05/11/2021	TECHNOLOGY SOFTWARE SUPPLIES	919.89
BANK OF AMERICA	05/11/2021	TEXTBOOKS	194.35
BANK OF AMERICA	05/11/2021	PROF DEVELOPMENT OUT OF STATE	687.00
BANKSUPPLIES INC	05/27/2021	OFFICE SUPPLIES	102.06
BARBARA HOWSE DIEMER	05/20/2021	INSTRUCTIONAL SERVICES	600.00
BARNES AND NOBLE BOOKSTORE	05/27/2021	PROFESSIONAL SUPPLIES/MATERIAL	4,397.00
BARRS RECREATION LLC	05/27/2021	IMPROVEMENTS OTHER THAN BUILD	8,174.30
BEARING DISTRIBUTORS INC	05/27/2021	PURCHASES WAREHOUSE INVENTORY	1,023.33
BEEZERS GOURMET SANDWICH SHOP	05/20/2021	FOOD	492.50
BENDER BURKOT SCHOOL SUPPLY	05/27/2021	CLASSROOM SUPPLIES	1,413.15
BENDER BURKOT SCHOOL SUPPLY	05/11/2021	FURNITURE & FIXTURES	898.56
BENDER BURKOT SCHOOL SUPPLY	05/27/2021	INSTRUCTIONAL SUPPLIES	1,799.41
BERCKMEYER CONSULTING GROUP	05/20/2021	INSTRUCTIONAL PROGS IMPRV SVCS	2,000.00
BEST BUY	05/27/2021	INSTRUCTIONAL SUPPLIES	2,559.54
BEST BUY	05/27/2021	OTHER EQUIPMENT	154.41
BEST BUY	05/27/2021	TECHNOLOGY SOFTWARE SUPPLIES	1,295.35
BILINGUAL DICTIONARIES, INC.	05/06/2021	INSTRUCTIONAL SUPPLIES	175.56
BLACK MEN MEDITATE LLC	05/27/2021	PROFESSIONAL DEVLPMNT IN STATE	1,000.00
BOARD MEMBER 10	05/13/2021	TELEPHONE	134.99
BONITA JOHNSON PEEPLES	05/13/2021	INSTRUCTIONAL SERVICES	200.00
BONITZ CONTRACTING COMPANY INC	05/06/2021	CONSTRUCTION SERVICES	10,855.34
BONITZ CONTRACTING COMPANY INC	05/06/2021	MISCELLANEOUS PURCHASED SVCS	38,218.87
BORDEN DAIRY OF SOUTH CAROLINA,	05/06/2021	FOOD	1,919.64
BORDEN DAIRY OF SOUTH CAROLINA,	05/06/2021	FOOD DAIRY PRODUCTS	39,410.72
BOYKIN & DAVIS LLC	05/27/2021	ATTORNEY SERVICES	5,750.60
BRAIN FREEZE ITALIAN LLC	05/20/2021	FOOD	827.75
BRIDGEWAY SOLUTIONS	05/06/2021	INSTRUCTIONAL SUPPLIES	1,027.08
BRIGHTBYTES INC.	05/27/2021	TECHNOLOGY SOFTWARE SUPPLIES	71,900.00
BSN SPORTS	05/27/2021	CLASSROOM SUPPLIES	355.09
BSN SPORTS	05/27/2021	INSTRUCTIONAL SUPPLIES	50,216.56
BSN SPORTS	05/27/2021	OTHER EQUIPMENT	2,658.78
BSN SPORTS	05/06/2021	PUPIL ACT PURCHASED SERVICES	572.00
BSN SPORTS	05/27/2021	PUPIL ACTIVITIES SUPPLIES	9,724.02
BUREAU OF EDUCATION & RESEARCH	05/27/2021	PROFESSIONAL SUPPLIES/MATERIAL	1,810.00

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BURLINGTON ENGLISH INC	05/27/2021	TECHNOLOGY SOFTWARE SUPPLIES	5,760.00
C KING EDUCATION INC	05/27/2021	INSTRUCTIONAL PROGS IMPRV SVCS	20,000.00
C A JOHNSON HIGH SCHOOL	05/20/2021	DUE TO CA JOHNSON AFROTC	2,177.94
C A JOHNSON HIGH SCHOOL	05/13/2021	PUPIL ACTIVITIES SUPPLIES	2,200.00
CABLE & CONNECTIONS	05/27/2021	SUPPLIES	2,052.32
CAMCOR, INC.	05/06/2021	TECHNOLOGY EQUIPMENT	12,037.51
CAMPBELL'S GARAGE	05/27/2021	MISCELLANEOUS PURCHASED SVCS	450.00
CAMPBELL'S GARAGE	05/27/2021	VEHICLE REPAIRS	375.00
CAPITAL CITY CLUB	05/20/2021	DUES AND FEES	141.00
CAPITAL WASTE SERVICES, LLC	05/17/2021	OTHER PURCHASED SERVICES	3,968.00
CAROLINA AQUARIUM	05/27/2021	INSTRUCTIONAL SUPPLIES	250.00
CAROLINA BIOLOGICAL SUPPLY CO	05/06/2021	INSTRUCTIONAL SUPPLIES	2,219.60
CAROLINA BIOLOGICAL SUPPLY	05/27/2021	INSTRUCTIONAL SUPPLIES	2,359.43
CAROLINA FURNISHING DESIGN LLC	05/27/2021	FURNITURE & FIXTURES	66,088.26
CAROLINA HANDLING	05/25/2021	EQUIPMENT REPAIRS	506.14
CAROLINA OFFICE EQUIPMENT	05/27/2021	INSTRUCTIONAL SUPPLIES	1,091.40
CAROLINA OFFICE EQUIPMENT	05/27/2021	OFFICE SUPPLIES	660.96
CAROLINA SCHOOL FOR INQUIRY INC	05/13/2021	PAYMENTS TO PUBLIC CHARTER SCH	236,735.40
CAROLINA SCREEN PRINTERS	05/27/2021	INSTRUCTIONAL SERVICES	1,486.23
CAROLINA SCREEN PRINTERS	05/27/2021	INSTRUCTIONAL SUPPLIES	526.76
CAROLINA TREE CARE, LLC	05/27/2021	REPAIRS & MAINTENANCE	1,200.00
CAROWINDS	05/27/2021	FIELD TRIPS	816.00
CAROWINDS	05/25/2021	FOOD	551.52
CARSON-DELLOSA PUBLISHING CO INC	05/27/2021	INSTRUCTIONAL SUPPLIES	6,875.00
CARTER BOUCHER	05/27/2021	INSTRUCTIONAL SERVICES	500.00
CDW COMPUTER CENTERS INC	05/06/2021	INSTRUCTIONAL SUPPLIES	356.49
CDW COMPUTER CENTERS INC	05/06/2021	TECHNOLOGY EQUIPMENT	2,287.44
CDW GOVERNMENT INC	05/27/2021	EQUIPMENT	12,476.59
CDW GOVERNMENT INC	05/27/2021	TECHNOLOGY EQUIPMENT	4,676.51
CDW GOVERNMENT INC	05/27/2021	TECHNOLOGY SOFTWARE SUPPLIES	2,538.16
GENGAGE LEARNING	05/27/2021	INSTRUCTIONAL SUPPLIES	1,278.75
CENTER FOR THE COLLABORATIVE	05/27/2021	INSTRUCTIONAL PROGS IMPRV SVCS	2,000.00
CERTIFIED TRANSLATION SERVICES	05/20/2021	MISCELLANEOUS PURCHASED SVCS	195.00
CERTIFIED TRANSLATION SERVICES	05/20/2021	PUPIL SERVICES	915.32
CHECKER YELLOW CAB CO.	05/27/2021	HOME SCHOOL TRANSPORTATION	55,646.00
CHECKER YELLOW CAB CO.	05/20/2021	HOME SCHOOL TRANSPORTATION	1,750.50
CHICK FIL A	05/27/2021	FOOD	867.74
CICI'S PIZZA	05/07/2021	FOOD	190.31
CINTAS CORPORATION	05/20/2021	OTHER PURCHASED SERVICES	2,513.23
CINTAS CORPORATION	05/20/2021	UNIFORMS	120.17
CITY OF COLUMBIA CUSTOMER	05/20/2021	SEWERAGE	31,189.71
CITY OF COLUMBIA CUSTOMER	05/18/2021	STORM DRAINAGE FEE	26,369.00
CITY OF COLUMBIA CUSTOMER	05/13/2021	WATER	55,401.86
CLASSIC FORD OF COLUMBIA	05/27/2021	PURCHASES VEHICLE MAINT INV	146.16
CLEMSON UNIVERSITY	05/27/2021	INSTRUCTIONAL PROGS IMPRV SVCS	30,250.00
COLONIAL LIFE AND ACCIDENT INS	05/06/2021	OTHER PAYROLL DEDUCTIONS	1,225.23
COLUMBIA AREA MENTAL HEALTH	05/27/2021	MISCELLANEOUS PURCHASED SVCS	36,654.71
COLUMBIA CHAMBER OF COMMERCE	05/27/2021	DUES AND FEES	600.00
COLUMBIA HIGH SCHOOL	05/07/2021	DUE TO COLUMBIA HIGH AFROTC	1,553.90
COLUMBIA HIGH SCHOOL	05/07/2021	FIELD TRIPS	1,500.00
COLUMBIA HIGH SCHOOL	05/27/2021	PUPIL ACTIVITIES SUPPLIES	1,795.00
COLUMBIA SPECIALTY ADVERTISING	05/27/2021	INSTRUCTIONAL SUPPLIES	1,386.18
COLUMBIA SPECIALTY ADVERTISING	05/27/2021	MISCELLANEOUS PURCHASED SVCS	675.00
COMPUTER SALES AND SERVICES	05/06/2021	CLASSROOM SUPPLIES	341.28
COMPUTER SALES AND SERVICES	05/06/2021	OTHER EQUIPMENT	883.44
COMPUTER SALES AND SERVICES	05/27/2021	TECHNOLOGY EQUIPMENT	4,400.01
COMPUTER SALES AND SERVICES	05/27/2021	TECHNOLOGY SOFTWARE SUPPLIES	3,213.00

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CONNECTIONS EDUCATION LLC	05/27/2021	TECHNOLOGY SOFTWARE SUPPLIES	6,672.00
CONSOLIDATED MAILING	05/27/2021	MISCELLANEOUS PURCHASED SVCS	289.10
CONVERGED NETWORKS, LLC	05/11/2021	TELEPHONE	14,743.37
CORWIN PRESS INC	05/06/2021	INSTRUCTIONAL PROGS IMPRV SVCS	44,000.00
CORWIN PRESS INC	05/13/2021	OFFICE SUPPLIES	1,184.05
CROMERS P-NUTS	05/20/2021	FOOD	625.78
CROMERS P-NUTS	05/20/2021	OFFICE SUPPLIES	954.45
CROWN AWARDS	05/27/2021	INSTRUCTIONAL SUPPLIES	142.00
CUMMINS ATLANTIC COMPANY	05/27/2021	PURCHASES VEHICLE MAINT INV	524.93
CURRICULUM ASSOCIATES INC	05/27/2021	INSTRUCTIONAL SUPPLIES	162.21
CUSTOM EMBROIDERY &	05/27/2021	INSTRUCTIONAL SUPPLIES	1,689.60
CWH CONSULTING COMPANY	05/27/2021	INSTRUCTIONAL PROGS IMPRV SVCS	4,685.59
CWH CONSULTING COMPANY	05/27/2021	PROFESSIONAL SUPPLIES/MATERIAL	149.41
DARION MCCLOUD	05/06/2021	INSTRUCTIONAL SERVICES	200.00
DAZZLE EVENTS BY ANDREA	05/20/2021	MISCELLANEOUS PURCHASED SVCS	465.00
DC MCDOWELL COMPANY	05/27/2021	FOOD	461.56
DEAFINITELY TAKING REQUESTS	05/27/2021	PUPIL SERVICES	9,120.00
DELL COMPUTER CORPORATION	05/06/2021	TECHNOLOGY EQUIPMENT	178,001.44
DEMOULIN BROTHERS AND COMPANY	05/11/2021	UNIFORMS	41,501.65
DICK BLICK COMPANY	05/06/2021	CLASSROOM SUPPLIES	985.95
DICK BLICK COMPANY	05/27/2021	INSTRUCTIONAL SERVICES	265.37
DICK BLICK COMPANY	05/27/2021	INSTRUCTIONAL SUPPLIES	6,506.37
DICK BLICK COMPANY	05/27/2021	SENSITIVE EQUIP UNDER (\$300)	1,538.85
DOMINION ENERGY	05/25/2021	ELECTRICITY	149,783.03
DOMINION ENERGY	05/31/2021	ELECTRICITY	327,890.77
DR. GLORIA BOUTTE	05/20/2021	INSTRUCTIONAL PROGS IMPRV SVCS	750.00
DR. NICOLE CAVANAGH	05/25/2021	PROFESSIONAL DEVLPMNT IN STATE	1,000.00
DREAMBOX LEARNING INC	05/27/2021	TECHNOLOGY SOFTWARE SUPPLIES	5,250.00
DREHER HIGH SCHOOL	05/07/2021	MISCELLANEOUS PURCHASED SVCS	150.00
DREHER HIGH SCHOOL	05/20/2021	PUPIL ACT PURCHASED SERVICES	41,000.00
DUFF FREEMAN LYON LLC	05/27/2021	ATTORNEY SERVICES	4,735.60
EAI EDUCATION	05/27/2021	INSTRUCTIONAL SUPPLIES	10,119.51
EAST RICHLAND COUNTY PUBLIC	05/06/2021	SEWERAGE	6,183.60
EDUCATIONAL CREDIT MANAGEMENT	05/06/2021	INTERNAL REVENUE SERVICE LEVY	890.44
EDX INC	05/27/2021	INSTRUCTIONAL PROGS IMPRV SVCS	13,900.00
ELIZA G BRADEN	05/20/2021	INSTRUCTIONAL PROGS IMPRV SVCS	750.00
EMPLOYEE 10	05/20/2021	PROFESSIONAL DEVLPMNT IN STATE	1,016.10
EMPLOYEE 11	05/06/2021	PROFESSIONAL DEVLPMNT IN STATE	223.05
EMPLOYEE 12	05/27/2021	IN-DISTRICT TRAVEL	195.56
EMPLOYEE 12	05/20/2021	PROFESSIONAL DEVLPMNT IN STATE	930.06
EMPLOYEE 13	05/13/2021	IN-DISTRICT TRAVEL	186.03
EMPLOYEE 14	05/27/2021	INSTRUCTIONAL SERVICES	2,800.00
EMPLOYEE 15	05/20/2021	PROFESSIONAL DEVLPMNT IN STATE	842.94
EMPLOYEE 16	05/27/2021	INSTRUCTIONAL SERVICES	490.00
EMPLOYEE 17	05/06/2021	IN-DISTRICT TRAVEL	109.00
EMPLOYEE 17	05/27/2021	IN-DISTRICT TRAVEL	155.74
EMPLOYEE 18	05/21/2021	PROFESSIONAL DEVLPMNT IN STATE	1,090.64
EMPLOYEE 19	05/27/2021	INSTRUCTIONAL PROGS IMPRV SVCS	370.00
EMPLOYEE 20	05/21/2021	STAFF DEVELOPMENT IN STATE	1,079.19
EMPLOYEE 2264912	05/27/2021	INSTRUCTIONAL SUPPLIES	275.00
EMPLOYEE 279700	05/07/2021	PROFESSIONAL DEVLPMNT IN STATE	125.00
EMPLOYEE 284598	05/20/2021	SAFETY SUPPLIES	160.52
EMPLOYEE 297942	05/25/2021	IN-DISTRICT TRAVEL	118.91
EMPLOYEE 306136	05/13/2021	IN-DISTRICT TRAVEL	111.72
EMPLOYEE 306304	05/20/2021	STAFF DEVELOPMENT IN STATE	802.16
EMPLOYEE 309214	05/13/2021	IN-DISTRICT TRAVEL	121.29
EMPLOYEE 309448	05/13/2021	INSTRUCTIONAL PROGS IMPRV SVCS	300.00

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EMPLOYEE 309758	05/21/2021	PROFESSIONAL DEVLPMNT IN STATE	1,121.25
EMPLOYEE 309842	05/25/2021	IN-DISTRICT TRAVEL	292.95
EMPLOYEE 312152	05/21/2021	PROFESSIONAL DEVLPMNT IN STATE	925.41
EMPLOYEE 312412	05/20/2021	INSTRUCTIONAL SUPPLIES	111.33
EMPLOYEE 313830	05/20/2021	IN-DISTRICT TRAVEL	180.37
EMPLOYEE 315942	05/21/2021	STAFF DEVELOPMENT IN STATE	1,121.25
EMPLOYEE 316346	05/20/2021	PROFESSIONAL DEVLPMNT IN STATE	1,093.16
EMPLOYEE 331180	05/27/2021	IN-DISTRICT TRAVEL	151.14
EMPLOYEE 333092	05/27/2021	PROFESSIONAL DEVLPMNT IN STATE	109.02
EMPLOYEE 335468	05/20/2021	IN-DISTRICT TRAVEL	372.96
EMPLOYEE 339374	05/20/2021	PROFESSIONAL DEVLPMNT IN STATE	1,093.47
EMPLOYEE 340940	05/27/2021	IN-DISTRICT TRAVEL	260.20
EMPLOYEE 341016	05/27/2021	IN-DISTRICT TRAVEL	262.78
EMPLOYEE 341396	05/20/2021	PROFESSIONAL DEVLPMNT IN STATE	1,093.16
EMPLOYEE 342078	05/13/2021	TUITION REIMBURSEMENT	225.00
EMPLOYEE 345608	05/13/2021	IN-DISTRICT TRAVEL	207.20
EMPLOYEE 353294	05/25/2021	PROFESSIONAL DEVLPMNT IN STATE	232.80
EMPLOYEE 355004	05/20/2021	PROFESSIONAL DEVLPMNT IN STATE	570.32
EMPLOYEE 356010	05/20/2021	PROFESSIONAL DEVLPMNT IN STATE	1,140.00
EMPLOYEE 358236	05/20/2021	IN-DISTRICT TRAVEL	307.78
EMPLOYEE 359484	05/27/2021	PROFESSIONAL DEVLPMNT IN STATE	196.00
EMPLOYEE 359520	05/06/2021	IN-DISTRICT TRAVEL	121.52
EMPLOYEE 359664	05/20/2021	IN-DISTRICT TRAVEL	120.40
EMPLOYEE 359786	05/06/2021	IN-DISTRICT TRAVEL	178.42
EMPLOYEE 360238	05/25/2021	PROFESSIONAL DEVLPMNT IN STATE	137.70
EMPLOYEE 360396	05/27/2021	ACTIVITY TRIPS	551.74
EMPLOYEE 360736	05/20/2021	STAFF DEVELOPMENT IN STATE	1,112.24
EMPLOYEE 363192	05/06/2021	IN-DISTRICT TRAVEL	175.28
EMPLOYEE 363252	05/21/2021	PROFESSIONAL DEVLPMNT IN STATE	473.22
EMPLOYEE 363556	05/21/2021	PROFESSIONAL DEVLPMNT IN STATE	1,053.36
EMPLOYEE 363756	05/20/2021	PROFESSIONAL DEVLPMNT IN STATE	863.90
EMPLOYEE 363762	05/20/2021	FOOD	700.19
EMPLOYEE 364094	05/27/2021	PROFESSIONAL DEVLPMNT IN STATE	1,106.00
EMPLOYEE 364110	05/20/2021	PROFESSIONAL DEVLPMNT IN STATE	985.95
EMPLOYEE 364330	05/06/2021	IN-DISTRICT TRAVEL	228.48
EMPLOYEE 365534	05/21/2021	PROFESSIONAL DEVLPMNT IN STATE	473.22
EMPLOYEE 366024	05/06/2021	IN-DISTRICT TRAVEL	131.15
EMPLOYEE 366348	05/06/2021	IN-DISTRICT TRAVEL	150.64
EMPLOYEE 366428	05/27/2021	MISCELLANEOUS PURCHASED SVCS	146.00
EMPLOYEE 366958	05/13/2021	IN-DISTRICT TRAVEL	306.88
EMPLOYEE 367172	05/20/2021	PROFESSIONAL DEVLPMNT IN STATE	987.00
EMPLOYEE 367732	05/06/2021	IN-DISTRICT TRAVEL	311.48
EMPLOYEE 367926	05/27/2021	IN-DISTRICT TRAVEL	163.30
EMPLOYEE 368002	05/06/2021	IN-DISTRICT TRAVEL	165.25
EMPLOYEE 368168	05/20/2021	IN-DISTRICT TRAVEL	100.80
EMPLOYEE 369330	05/13/2021	IN-DISTRICT TRAVEL	242.98
EMPLOYEE 369338	05/06/2021	IN-DISTRICT TRAVEL	177.52
EMPLOYEE 369538	05/27/2021	IN-DISTRICT TRAVEL	205.18
EMPLOYEE 369780	05/06/2021	TUITION REIMBURSEMENT	342.75
EMPLOYEE 369784	05/06/2021	MISCELLANEOUS PURCHASED SVCS	196.00
EMPLOYEE 369786	05/06/2021	MISCELLANEOUS PURCHASED SVCS	146.00
EMPLOYEE 369788	05/06/2021	MISCELLANEOUS PURCHASED SVCS	146.00
EMPLOYEE 369790	05/06/2021	MISCELLANEOUS PURCHASED SVCS	146.00
EMPLOYEE 369810	05/13/2021	TUITION REIMBURSEMENT	800.00
EMPLOYEE 369824	05/20/2021	PROFESSIONAL DEVLPMNT IN STATE	940.80
EMPLOYEE 369826	05/20/2021	PROFESSIONAL DEVLPMNT IN STATE	1,004.34
EMPLOYEE 369840	05/21/2021	STAFF DEVELOPMENT IN STATE	1,119.42

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EMPLOYEE 369844	05/21/2021	PROFESSIONAL DEVLPMNT IN STATE	744.24
EMPLOYEE 369856	05/27/2021	MISCELLANEOUS PURCHASED SVCS	266.00
EMPLOYEE 369860	05/27/2021	PROFESSIONAL DEVLPMNT IN STATE	698.40
EMPLOYEE SERVICES INC	05/19/2021	OTHER PAYROLL DEDUCTIONS	6,591.39
ENOME INC.	05/27/2021	DUES AND FEES	208,250.00
EPROMOS PROMOTIONAL PRODUCTS	05/11/2021	OFFICE SUPPLIES	777.61
ETA/CUISENAIRE COMPANY	05/13/2021	INSTRUCTIONAL SUPPLIES	4,240.95
ETC PRESS INC	05/11/2021	INSTRUCTIONAL SUPPLIES	42,097.21
EVENT RENTALS INC	05/27/2021	INSTRUCTIONAL SERVICES	795.69
FAMILY SUPPORT REGISTRY FSR	05/06/2021	OTHER PAYROLL DEDUCTIONS	300.92
FANTASIA HARTWELL	05/13/2021	INSTRUCTIONAL SERVICES	1,500.00
FASTENAL COMPANY	05/27/2021	MACHINERY	29,235.16
FASTENAL COMPANY	05/06/2021	PURCHASES WAREHOUSE INVENTORY	4,889.73
FEDEX	05/27/2021	POSTAGE	613.40
FIREHOUSE SUBS	05/27/2021	FOOD	551.74
FIRST CLASS CONSTRUCTION LLC	05/20/2021	CONSTRUCTION SERVICES	25,620.76
FIRST CLASS CONSTRUCTION LLC	05/20/2021	IMPROVEMENTS OTHER THAN BUILD	85,967.24
FIT AND FUN PLAYSCAPES LLC	05/11/2021	INSTRUCTIONAL SUPPLIES	3,181.14
FIT COLUMBIA	05/27/2021	INSTRUCTIONAL SERVICES	135.00
FLAGHOUSE INC	05/27/2021	INSTRUCTIONAL SUPPLIES	184.76
FLIBS	05/13/2021	PROFESSIONAL DEVLPMNT IN STATE	775.00
FLINN SCIENTIFIC INC	05/11/2021	INSTRUCTIONAL SUPPLIES	2,822.74
FOOD LION	05/27/2021	INSTRUCTIONAL SUPPLIES	1,036.81
FRANK'S ELECTRICAL SERVICE	05/06/2021	CONSTRUCTION SERVICES	10,814.40
FRANK'S ELECTRICAL SERVICE	05/20/2021	EQUIPMENT REPAIRS	1,780.00
FRANK'S ELECTRICAL SERVICE	05/20/2021	OTHER EQUIPMENT	13,321.76
FRANK'S ELECTRICAL SERVICE	05/20/2021	TECHNOLOGY EQUIPMENT	38,424.00
FRANK'S ELECTRICAL SERVICE	05/07/2021	TECHNOLOGY PURCHASED SERVICES	1,650.00
FRAZIER SIGNS AND DESIGNS	05/27/2021	INSTRUCTIONAL SUPPLIES	500.00
FRENZY INC.	05/27/2021	MISCELLANEOUS PURCHASED SVCS	502.20
FREY SCIENTIFIC	05/20/2021	INSTRUCTIONAL SUPPLIES	416.74
FRS, INC.	05/06/2021	OTHER EQUIPMENT	318.46
FRUHAUF UNIFORMS, INC	05/27/2021	UNIFORMS	64,749.48
FUN EXPRESS LLC	05/27/2021	INSTRUCTIONAL SUPPLIES	1,539.42
GANN OFFICE SUPPLIERS	05/06/2021	TECHNOLOGY SOFTWARE SUPPLIES	1,471.35
GEIGER BROS	05/27/2021	INSTRUCTIONAL SUPPLIES	5,604.72
GENERAL SALES COMPANY	05/28/2021	KITCHEN SUPPLIES	523.15
GENERAL SALES COMPANY INC	05/06/2021	PURCHASES WAREHOUSE INVENTORY	2,580.37
GEORGE'S FUNNEL CAKES, LLC	05/27/2021	FOOD	750.00
GEORGE'S FUNNEL CAKES, LLC	05/27/2021	INSTRUCTIONAL SUPPLIES	368.15
GLOBAL INDUSTRIAL EQUIPMENT	05/06/2021	SAFETY SUPPLIES	9,418.95
GMK INC	05/27/2021	ARCHITECT ENGINEER SERVICES	500.00
GOFF FARMS, INC	05/27/2021	MISCELLANEOUS PURCHASED SVCS	510.14
GRACE OUTDOOR ADVERTISING LLC	05/27/2021	ADVERTISING	800.00
GREENWOOD HEINEMANN	05/06/2021	PROFESSIONAL SUPPLIES/MATERIAL	557.74
GUJAR CENTER	05/27/2021	INSTRUCTIONAL SERVICES	741.96
HALLIGAN MAHONEY WILLIAMS SMITH	05/25/2021	ATTORNEY SERVICES	7,201.53
HALO BRANDED SOLUTIONS, INC	05/20/2021	INSTRUCTIONAL SUPPLIES	6,401.90
HAMMER CONSTRUCTION, LLC	05/06/2021	MISCELLANEOUS PURCHASED SVCS	4,000.00
HAND2MIND INC	05/13/2021	INSTRUCTIONAL SUPPLIES	17,739.00
HARVARD UNIVERSITY	05/04/2021	PROFESSIONAL DEVLPMNT IN STATE	2,495.00
HAWTHORNE EDUCATIONAL SERVICE,	05/27/2021	INSTRUCTIONAL SUPPLIES	2,950.00
HAWTHORNE EDUCATIONAL SERVICE,	05/27/2021	PROFESSIONAL MATERIALS	1,875.00
HEIDI MILLS	05/06/2021	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
HEINEMANN	05/13/2021	INSTRUCTIONAL SUPPLIES	38,129.42
HERALD OFFICE SYSTEM	05/20/2021	PURCHASES WAREHOUSE INVENTORY	31,716.10
HIRE QUEST LLC	05/17/2021	MISC. OTHER PROFESSIONAL SRVCS	8,607.95

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HOFFMAN MECHANICAL SOLUTIONS INC	05/06/2021	REPAIRS & MAINTENANCE	11,663.84
HONEY BAKED HAM CO	05/27/2021	FOOD	911.68
HONEY BAKED HAM CO	05/27/2021	FOOD	2,003.06
HONEY BAKED HAM CO	05/27/2021	FOOD	2,804.90
HORACE MANN LIFE INS CO	05/06/2021	OTHER PAYROLL DEDUCTIONS	622.42
HUMAN KINETICS PUBLISHERS, INC	05/27/2021	TEXTBOOKS	1,004.76
HYATT PARK ELEMENTARY- PETTY	05/13/2021	FOOD	225.72
IBI ZOBOI	05/17/2021	INSTRUCTIONAL SUPPLIES	1,800.00
IMAGE SOLUTIONS	05/27/2021	MISCELLANEOUS PURCHASED SVCS	640.00
IMPRINTS INC	05/27/2021	OFFICE SUPPLIES	556.20
INCLUSIVE TECHNOLOGY FOR	05/20/2021	TECHNOLOGY EQUIPMENT	530.00
INTERNAL REVENUE SERVICE	05/19/2021	INTERNAL REVENUE SERVICE LEVY	1,205.76
INTERNATIONAL THESPIAN FESTIVAL	05/25/2021	ACTIVITY TRIPS	1,951.00
INTERSTATE TRANSPORTATION	05/13/2021	PURCHASES VEHICLE MAINT INV	1,143.60
IRON MOUNTAIN INCORPORATED	05/06/2021	MISCELLANEOUS PURCHASED SVCS	23,449.24
J SQUARED MCR LLC	05/13/2021	INSTRUCTIONAL PROGS IMPRV SVCS	10,500.00
J&S FOODS	05/27/2021	FOOD	311.00
JASON'S DELI	05/07/2021	FOOD	2,990.03
JOHNSON CONTROLS FIRE	05/20/2021	REPAIRS & MAINTENANCE	87,736.16
JOHNSTONE SUPPLY OF COLUMBIA	05/27/2021	PURCHASES WAREHOUSE INVENTORY	1,721.29
JONES SCHOOL SUPPLY CO IN	05/13/2021	INSTRUCTIONAL SUPPLIES	568.24
JONES SCHOOL SUPPLY CO INC	05/20/2021	INST SUPPLIES-ST INCENTIVES T1	1,160.71
JONES SCHOOL SUPPLY CO INC	05/20/2021	INSTRUCTIONAL SUPPLIES	3,186.30
JONES SCHOOL SUPPLY CO INC	05/27/2021	OFFICE SUPPLIES	614.72
JOSTENS	05/13/2021	INSTRUCTIONAL SUPPLIES	249.87
JOSTEN'S	05/13/2021	INSTRUCTIONAL SUPPLIES	120.27
JW PEPPER & SONS INC	05/27/2021	INSTRUCTIONAL SUPPLIES	486.43
K2SHARE, LLC	05/27/2021	EXAMS	1,250.00
KAMANIA WYNTER HOYTE	05/20/2021	INSTRUCTIONAL PROGS IMPRV SVCS	750.00
KENDALL BELTON	05/06/2021	MISCELLANEOUS PURCHASED SVCS	2,100.00
KENDALL BELTON	05/20/2021	SERVICES PURCHASED LOCALLY	105.00
KENDALL/HUNT PUBLISHING CO	05/13/2021	INSTRUCTIONAL SUPPLIES	2,504.33
KENDRA STOCK	05/25/2021	PROF DEVELOPMENT OUT OF STATE	124.71
KIDSFIT	05/27/2021	FURNITURE & FIXTURES	874.19
KIMBALL MIDWEST	05/20/2021	PURCHASES VEHICLE MAINT INV	2,200.24
KONA ICE OF THE MIDLLANDS	05/20/2021	FOOD	720.00
KRONOS INC	05/27/2021	TECHNOLOGY PURCHASED SERVICES	18,240.94
KW ENVIRONMENTAL LLC	05/20/2021	REPAIRS & MAINTENANCE	7,220.00
LAKESHORE LEARNING MATERIALS	05/20/2021	CLASSROOM SUPPLIES	4,573.70
LAKESHORE LEARNING MATERIALS	05/20/2021	INSTRUCTIONAL SUPPLIES	31,617.94
LAMAR FLORIDA INC.	05/20/2021	ADVERTISING	892.00
LANGUAGE CIRCLE ENTERPRISE	05/27/2021	INSTRUCTIONAL SUPPLIES	143.00
LANGUAGE LINE SOLUTIONS	05/27/2021	PUPIL SERVICES	148.32
LE BLEU	05/20/2021	FOOD	146.62
LEE TRANSPORT EQUIPMENT INC	05/06/2021	PURCHASES VEHICLE MAINT INV	1,015.29
LEGO EDUCATION	05/27/2021	INSTRUCTIONAL SUPPLIES	1,004.18
LESESNE INDUSTRIES INC	05/27/2021	UNIFORMS	21,135.35
LEXIA LEARNING SYSTEMS, LLC	05/13/2021	TECHNOLOGY PURCHASED SERVICES	11,900.00
LEXINGTON DRY CLEANING, INC	05/13/2021	REPAIRS & MAINTENANCE	1,275.07
LIBRARYSKILLS.COM	05/13/2021	INSTRUCTIONAL SUPPLIES	173.34
LLE CONSTRUCTION GROUP LLC	05/11/2021	CONSTRUCTION SERVICES	33,796.02
LLE CONSTRUCTION GROUP LLC	05/28/2021	FURNITURE & FIXTURES	4,398.00
LLE CONSTRUCTION GROUP LLC	05/20/2021	MISCELLANEOUS PURCHASED SVCS	1,137.50
LLE CONSTRUCTION GROUP LLC	05/20/2021	REPAIRS & MAINTENANCE	14,560.00
LLE CONSTRUCTION GROUP LLC	05/20/2021	TECHNOLOGY PURCHASED SERVICES	14,571.70
LORICK OFFICE PRODUCTS	05/20/2021	FOOD	270.31
LORICK OFFICE PRODUCTS	05/27/2021	FURNITURE & FIXTURES	9,182.00

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LORICK OFFICE PRODUCTS	05/20/2021	INSTRUCTIONAL SUPPLIES	25,695.97
LORICK OFFICE PRODUCTS	05/20/2021	MISCELLANEOUS PURCHASED SVCS	494.13
LORICK OFFICE PRODUCTS	05/13/2021	OFFICE SUPPLIES	2,095.31
LORICK OFFICE PRODUCTS	05/20/2021	OTHER EQUIPMENT	684.87
LORICK OFFICE PRODUCTS	05/27/2021	PRINTING BINDING	591.65
LORICK OFFICE PRODUCTS	05/20/2021	TECHNOLOGY SOFTWARE SUPPLIES	1,950.39
LORICK OFFICE PRODUCTS INC	05/20/2021	FOOD	122.69
LORICK OFFICE PRODUCTS INC	05/27/2021	FURNITURE & FIXTURES	254,190.11
LORICK OFFICE PRODUCTS INC	05/20/2021	HEALTH SUPPLIES	4,914.00
LORICK OFFICE PRODUCTS INC	05/13/2021	INSTRUCTIONAL SUPPLIES	23,503.70
LORICK OFFICE PRODUCTS INC	05/27/2021	MISCELLANEOUS PURCHASED SVCS	1,695.49
LORICK OFFICE PRODUCTS INC	05/20/2021	OFFICE SUPPLIES	24,291.72
LORICK OFFICE PRODUCTS INC	05/27/2021	OTHER EQUIPMENT	1,554.63
LORICK OFFICE PRODUCTS INC	05/06/2021	PROFESSIONAL SUPPLIES/MATERIAL	712.80
LORICK OFFICE PRODUCTS INC	05/27/2021	SAFETY SUPPLIES	1,197.72
LORICK OFFICE PRODUCTS INC	05/27/2021	TECHNOLOGY SOFTWARE SUPPLIES	7,418.79
LOVE CHEVROLET	05/13/2021	VEHICLE REPAIRS	226.31
LOWER RICHLAND HIGH SCHOOL	05/04/2021	PUPIL ACT PURCHASED SERVICES	4,473.00
LOWER RICHLAND HIGH SCHOOL	05/04/2021	PUPIL ACTIVITIES SUPPLIES	34,572.00
LOWES HOME CENTERS INC	05/13/2021	INSTRUCTIONAL SUPPLIES	1,849.29
LOWE'S STORE#3026	05/13/2021	INSTRUCTIONAL SUPPLIES	745.71
LOWE'S STORE#3026	05/13/2021	OTHER EQUIPMENT	1,093.75
MARKILO ANDERSON	05/20/2021	SERVICES PURCHASED LOCALLY	140.00
MARTHA'S COMMUNITY KITCHEN	05/18/2021	FOOD	935.00
MASTER TEACHER INC	05/27/2021	PROFESSIONAL SUPPLIES/MATERIAL	1,271.43
MATH UNITY, LLC	05/27/2021	INSTRUCTIONAL SUPPLIES	6,856.06
MCCARTER MECHANICAL INC	05/27/2021	CONSTRUCTION SERVICES	136,673.91
MCGRAW HILL	05/20/2021	INSTRUCTIONAL SUPPLIES	1,049.88
MEAD & HUNT, INC.	05/27/2021	TECHNICAL SERVICES	961.25
MEDCO SUPPLY COMPANY	05/13/2021	OTHER EQUIPMENT	9,406.39
MEETZE PLUMBING	05/13/2021	CONSTRUCTION SERVICES	3,900.00
MICHAELS #2113	05/17/2021	INSTRUCTIONAL SUPPLIES	501.01
MICROSOFT CORPORATION	05/20/2021	TECHNOLOGY EQUIPMENT	5,073.93
MITCHELL H HEGQUIST MD	05/20/2021	MISCELLANEOUS PURCHASED SVCS	584.50
MOBILE COMMUNICATIONS OF AMERICA	05/20/2021	TELECOMMUNICATIONS SERVICES	45,101.98
MONTESSORI MATH CARDS	05/27/2021	INSTRUCTIONAL SUPPLIES	320.00
MONTESSORI RESEARCH &	05/27/2021	INSTRUCTIONAL SUPPLIES	471.70
MOTOROLA, INC	05/20/2021	REPAIRS & MAINTENANCE	367.50
MUSIC AND ARTS	05/27/2021	CLASSROOM SUPPLIES	2,249.74
MUSIC AND ARTS	05/27/2021	EQUIPMENT REPAIRS	2,202.73
MUSIC AND ARTS CENTERS INC	05/06/2021	EQUIPMENT REPAIRS	1,500.68
NAPA AUTO PARTS	05/13/2021	INSTRUCTIONAL SUPPLIES	943.78
NAPA AUTO PARTS	05/20/2021	PURCHASES VEHICLE MAINT INV	1,811.94
NASCO	05/13/2021	INSTRUCTIONAL SUPPLIES	2,840.37
NATHAN HARVEY	05/20/2021	INSTRUCTIONAL SERVICES	1,500.00
NATIONAL ASSOCIATION FOR THE	05/20/2021	INSTRUCTIONAL SUPPLIES	650.00
NATIONAL ASSOCIATION OF SCHOOL	05/27/2021	PROFESSIONAL DEVLPMNT IN STATE	420.00
NATIONAL POWER, LLC	05/06/2021	VEHICLE REPAIRS	1,548.81
NATIONAL SCIENCE TEACHING	05/20/2021	DUES AND FEES	1,089.00
NATIONAL TEACHER ASSOCIATES	05/06/2021	OTHER PAYROLL DEDUCTIONS	31,179.07
NC CHILD SUPPORT	05/19/2021	OTHER PAYROLL DEDUCTIONS	1,030.30
NCH CORPORATION	05/27/2021	PURCHASES VEHICLE MAINT INV	1,253.88
NCS PEARSON	05/27/2021	EXAMS	4,654.00
NCS PEARSON	05/13/2021	INSTRUCTIONAL SUPPLIES	980.00
NCSM	05/27/2021	PROFESSIONAL DEVLPMNT IN STATE	149.00
NEARPOD INC	05/07/2021	INSTRUCTIONAL SUPPLIES	2,000.00
NEARPOD INC	05/13/2021	TECHNOLOGY PURCHASED SERVICES	10,322.90



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NEW READERS PRESS PUBLISHING	05/27/2021	INSTRUCTIONAL SUPPLIES	7,655.72
NIANI FEELINGS	05/06/2021	INSTRUCTIONAL SERVICES	1,200.00
NIENHUIS MONTESSORI	05/27/2021	INSTRUCTIONAL SUPPLIES	1,197.81
NIENHUIS MONTESSORI USA	05/27/2021	INSTRUCTIONAL SUPPLIES	304.04
NORRIS MECHANICAL LLC	05/13/2021	EXAMS	2,400.00
NOVUS INSIGHT INC	05/13/2021	TECHNOLOGY PURCHASED SERVICES	12,440.00
NOVUS INSIGHT INC	05/13/2021	TECHNOLOGY SOFTWARE SUPPLIES	1,500.00
NSBA	05/18/2021	DUES AND FEES	6,487.50
NU-IDEA SCHOOL SUPPLY CO.,INC.	05/20/2021	FURNITURE & FIXTURES	6,679.80
NYS HESC AWG	05/06/2021	OTHER PAYROLL DEDUCTIONS	676.88
OFFICE DEPOT	05/13/2021	CLASSROOM SUPPLIES	234.28
OFFICE DEPOT	05/13/2021	FURNITURE & FIXTURES	103.67
OFFICE DEPOT	05/27/2021	HEALTH SUPPLIES	441.94
OFFICE DEPOT	05/20/2021	INST SUPPLIES-ST INCENTIVES T1	2,649.55
OFFICE DEPOT	05/20/2021	INSTRUCTIONAL SUPPLIES	10,426.19
OFFICE DEPOT	05/27/2021	OFFICE SUPPLIES	2,367.63
OFFICE DEPOT	05/27/2021	SENSITIVE EQUIP UNDER (\$300)	1,943.35
OFFICE DEPOT	05/06/2021	TECHNOLOGY SOFTWARE SUPPLIES	4,204.17
OFFICE OF INSURANCE SERVICES	05/21/2021	DENTAL INSURANCE -EMPLOYER	456,383.60
OFFICE OF INSURANCE SERVICES	05/21/2021	DEPENDENT LIFE INSURANCE DED.	17,047.18
OFFICE OF INSURANCE SERVICES	05/27/2021	EYE MED VISION-EMPLOYEE	70,208.22
OFFICE OF INSURANCE SERVICES	05/21/2021	HEALTH INSURANCE - EMPLOYER	5,184,540.06
OFFICE OF INSURANCE SERVICES	05/27/2021	LIFE INSURANCE DEDUCTION	214,855.26
OFFICE OF INSURANCE SERVICES	05/21/2021	TOBACCO SUR CHARGE	16,480.00
OLIVE GARDEN RESTAURANT	05/11/2021	FOOD	491.54
ORKIN PEST CONTROL LLC	05/06/2021	OTHER PURCHASED SERVICES	3,030.87
OTIS ELEVATOR COMPANY	05/20/2021	REPAIRS & MAINTENANCE	2,345.28
PALMETTO LANGUAGE SERVICES LLC	05/06/2021	MISCELLANEOUS PURCHASED SVCS	544.30
PAMELA SIMMONS-BEASLEY, CHAPTER	05/19/2021	OTHER PAYROLL DEDUCTIONS	211.50
PAXEN PUBLISHING LLC	05/27/2021	INSTRUCTIONAL SUPPLIES	963.78
PAXTON / PATTERSON	05/06/2021	OTHER EQUIPMENT	607.67
PDQ COLUMBIA RESTAURANT	05/20/2021	FOOD	410.50
PEARSON	05/06/2021	INSTRUCTIONAL SUPPLIES	10,400.00
PEARSON ASSESSMENTS	05/06/2021	INSTRUCTIONAL SUPPLIES	3,692.63
PECKNEL MUSIC COMPANY	05/07/2021	EQUIPMENT REPAIRS	6,771.91
PECKNEL MUSIC COMPANY	05/07/2021	INSTRUCTIONAL SUPPLIES	1,556.00
PEEKAPAK INC	05/27/2021	INSTRUCTIONAL PROGS IMPRV SVCS	937.50
PENN CONTRACTING LLC	05/17/2021	DIV12 FURNISHINGS	42,233.96
PERFECT PRINTING	05/27/2021	INSTRUCTIONAL SUPPLIES	3,713.22
PERFECT PRINTING	05/27/2021	MISCELLANEOUS PURCHASED SVCS	3,729.60
PERMA BOUND	05/27/2021	LIBRARY BOOKS	448.83
PETROLEUM TRADERS CORPORATION	05/13/2021	GASOLINE	17,424.53
PINE GROVE OPCO LLC	05/13/2021	PUPIL SERVICES	2,158.40
PITNEY BOWES INC	05/13/2021	MISCELLANEOUS PURCHASED SVCS	275.40
PITNEY BOWES INC	05/13/2021	OFFICE SUPPLIES	798.63
POCKET NURSE	05/27/2021	INSTRUCTIONAL SUPPLIES	1,416.31
POSITIVE PROMOTIONS	05/27/2021	CLASSROOM SUPPLIES	1,460.57
POSITIVE PROMOTIONS INC	05/27/2021	INSTRUCTIONAL SUPPLIES	1,380.77
PRE-PAID LEGAL SERVICES, INC	05/06/2021	OTHER PAYROLL DEDUCTIONS	9,564.25
PRESENTATION SYSTEMS INC	05/06/2021	INSTRUCTIONAL SUPPLIES	894.20
PRESENTATION SYSTEMS INC	05/06/2021	OTHER EQUIPMENT	1,117.04
PRESENTATION SYSTEMS INC	05/06/2021	TECHNOLOGY SOFTWARE SUPPLIES	869.24
PRISMA HEALTH - MIDLANDS	05/13/2021	MISCELLANEOUS PURCHASED SVCS	2,052.00
PRISMA HEALTH - MIDLANDS	05/17/2021	PURCHAS SERV ATH TRAINERS	172,500.00
PROFORMA METRO GRAPHIX	05/27/2021	CLASSROOM SUPPLIES	2,994.78
PROFORMA METRO GRAPHIX	05/06/2021	INSTRUCTIONAL SUPPLIES	1,680.12
PROJECT LEAD THE WAY	05/11/2021	INSTRUCTIONAL SUPPLIES	4,644.00

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PROJECT LEAD THE WAY	05/04/2021	PROFESSIONAL DEVLPMNT IN STATE	2,400.00
PRUFROCK PRESS INC	05/20/2021	INSTRUCTIONAL SUPPLIES	4,381.88
PUBLIC MONTESSORI IN ACTION	05/13/2021	PROFESSIONAL DEVLPMNT IN STATE	450.00
QUILL CORPORATION	05/06/2021	CLASSROOM SUPPLIES	279.11
QUILL CORPORATION	05/20/2021	FOOD	5,970.69
QUILL CORPORATION	05/06/2021	FURNITURE & FIXTURES	233.27
QUILL CORPORATION	05/06/2021	HEALTH SUPPLIES	138.96
QUILL CORPORATION	05/20/2021	INSTRUCTIONAL SUPPLIES	3,432.99
QUILL CORPORATION	05/20/2021	MISCELLANEOUS PURCHASED SVCS	175.35
QUILL CORPORATION	05/13/2021	OFFICE SUPPLIES	3,387.29
QUILL CORPORATION	05/20/2021	TECHNOLOGY SOFTWARE SUPPLIES	375.93
R AND R ASSOCIATES ENVIRONMENTAL	05/06/2021	MISCELLANEOUS PURCHASED SVCS	5,600.00
RAINBOW RESOURCE CENTER INC	05/27/2021	INSTRUCTIONAL SUPPLIES	320.45
RANDSTAD NORTH AMERICA	05/20/2021	MISC. OTHER PROFESSIONAL SRVCS	60,224.28
RASIX COMPUTER CENTER, INC.	05/27/2021	PURCHASES WAREHOUSE INVENTORY	7,648.45
REALLY GOOD STUFF	05/06/2021	CLASSROOM SUPPLIES	221.64
REALLY GOOD STUFF	05/20/2021	INSTRUCTIONAL SUPPLIES	6,508.75
REBEL ATHLETIC INC	05/06/2021	UNIFORMS	561.60
RICHARDSON PLOWDEN & ROBINSON	05/20/2021	ATTORNEY SERVICES	1,901.60
RICHLAND COUNTY FAMILY COURT	05/06/2021	OTHER PAYROLL DEDUCTIONS	320.26
RICHLAND COUNTY FINANCE	05/13/2021	SEWERAGE	8,131.81
RICHLAND COUNTY FINANCE	05/13/2021	WATER	412.04
RICHLAND COUNTY SHERIFF'S DEPT	05/20/2021	SERVICES PURCHASED LOCALLY	247.50
RICHLAND ONE MIDDLE COLLEGE	05/13/2021	PAYMENTS TO PUBLIC CHARTER SCH	68,892.13
RICOH CORPORATION	05/11/2021	PURCHASES - INTERNAL SVC FUNDS	2,245.91
RIVERBANKS ZOOLOGICAL PARK	05/13/2021	FIELD TRIPS	335.00
RIVERSIDE ASSESSMENTS LLC	05/27/2021	INSTRUCTIONAL SUPPLIES	2,226.40
ROBOKIND LLC	05/20/2021	DUES AND FEES	9,000.00
ROBOKIND LLC	05/20/2021	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
ROBOKIND LLC	05/20/2021	TECHNOLOGY EQUIPMENT	115,639.00
ROBOKIND LLC	05/20/2021	TECHNOLOGY PURCHASED SERVICES	47,645.00
ROLLING VIDEO GAMES OF COLUMBIA	05/07/2021	FIELD TRIPS	275.00
ROLLING VIDEO GAMES OF COLUMBIA	05/27/2021	MISCELLANEOUS PURCHASED SVCS	550.00
ROSEWOOD ELEMENTARY - PETTY	05/20/2021	FOOD	159.79
ROSEWOOD ELEMENTARY - PETTY	05/20/2021	INSTRUCTIONAL SUPPLIES	264.80
ROSEWOOD ELEMENTARY - PETTY	05/20/2021	OFFICE SUPPLIES	123.96
ROSEWOOD ELEMENTARY - PETTY	05/20/2021	TECHNOLOGY SOFTWARE SUPPLIES	104.43
SAB - PETTY CASH	05/20/2021	MISCELLANEOUS PURCHASED SVCS	151.25
SAB - PETTY CASH	05/20/2021	OFFICE SUPPLIES	868.95
SAB - PETTY CASH	05/20/2021	TECHNOLOGY PURCHASED SERVICES	169.13
SAB - PETTY CASH	05/20/2021	TECHNOLOGY SOFTWARE SUPPLIES	193.28
SAUNDERS ENTERPRISE, LLC	05/27/2021	INSTRUCTIONAL SERVICES	1,000.00
SC ASSOCIATION OF SCHOOL	05/27/2021	PROFESSIONAL DEVLPMNT IN STATE	1,220.00
SC ASSOCIATION OF SCHOOL	05/04/2021	STAFF DEVELOPMENT IN STATE	915.00
SC DEPARTMENT OF EDUCATION	05/21/2021	DUE TO STATE DEPT. OF EDUCATIO	120,729.29
SC DEPARTMENT OF EDUCATION	05/06/2021	GASOLINE	3,202.29
SC DEPARTMENT OF SOCIAL SERVICES	05/13/2021	MISCELLANEOUS PURCHASED SVCS	120.00
SC DEPT OF REVENUE	05/06/2021	OTHER PAYROLL DEDUCTIONS	21,428.78
SC EMPLOYMENT SECURITY	05/06/2021	OTHER PAYROLL DEDUCTIONS	170.00
SC RETIREMENT SYSTEM	05/20/2021	EMPLOYER RETIREMENT	5,134.38
SCA OF SC, LLC	05/20/2021	LAWN CARE SERVICES	74,649.45
SCHOLASTIC BOOK CLUBS INC	05/06/2021	INSTRUCTIONAL SUPPLIES	443.79
SCHOLASTIC EDUCATION	05/20/2021	INSTRUCTIONAL SUPPLIES	3,923.67
SCHOLASTIC EDUCATIONAL	05/06/2021	INSTRUCTIONAL SUPPLIES	4,857.50
SCHOLASTIC INC	05/20/2021	INSTRUCTIONAL SUPPLIES	2,674.05
SCHOLASTIC INC	05/06/2021	PROFESSIONAL SUPPLIES/MATERIAL	580.88
SCHOLASTIC, INC	05/13/2021	OFFICE SUPPLIES	340.28

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SCHOOL COUNSELOR	05/07/2021	INSTRUCTIONAL SUPPLIES	195.82
SCHOOL MATE (A DIV OF MORRIS)	05/27/2021	INSTRUCTIONAL SUPPLIES	329.40
SCHOOL NURSE SUPPLY INC	05/27/2021	HEALTH SUPPLIES	287.58
SCHOOL OUTFITTERS	05/13/2021	INSTRUCTIONAL SUPPLIES	1,625.86
SCHOOL SPECIALTY	05/17/2021	CLASSROOM SUPPLIES	1,479.75
SCHOOL SPECIALTY	05/20/2021	FURNITURE & FIXTURES	507.83
SCHOOL SPECIALTY	05/20/2021	INSTRUCTIONAL SUPPLIES	14,356.62
SCHOOL SPECIALTY	05/17/2021	TECHNOLOGY EQUIPMENT	538.89
SCHOOL SPECIALTY	05/20/2021	TECHNOLOGY SOFTWARE SUPPLIES	971.57
SCHOOL SPECIALTY EDUCATOR'S	05/20/2021	CLASSROOM SUPPLIES	181.69
SCHOOL SPECIALTY EDUCATOR'S	05/20/2021	INSTRUCTIONAL SUPPLIES	1,273.65
SCHOOLKIDZ.COM LLC	05/27/2021	INSTRUCTIONAL SUPPLIES	5,670.00
SCHOOLS IN, LLC	05/27/2021	FURNITURE & FIXTURES	2,829.44
SENN BROTHERS	05/06/2021	FOOD	41,716.86
SENN BROTHERS	05/21/2021	FOOD FF FRUITS VEGETABLES	21,532.51
SENN BROTHERS	05/21/2021	KITCHEN SUPPLIES	5,048.46
SHANNON IVEY	05/06/2021	INSTRUCTIONAL SERVICES	200.00
SHARP ELECTRONICS CORPORATION	05/20/2021	COPIER SERVICES	15,179.48
SHUMAN OWENS SUPPLY	05/13/2021	PURCHASES WAREHOUSE INVENTORY	629.57
SIGN IT QUICK	05/13/2021	FURNITURE & FIXTURES	1,208.92
SIGN IT QUICK	05/13/2021	INSTRUCTIONAL SUPPLIES	1,306.28
SIGN IT QUICK	05/06/2021	OFFICE SUPPLIES	478.65
SIZEMORE SECURITY INTERNATIONAL	05/13/2021	MISC. OTHER PROFESSIONAL SRVCS	41,914.35
SKY 3 LLC	05/13/2021	OFFICE SUPPLIES	600.00
SMALLS EDUCATIONAL COACHING AND	05/13/2021	INSTRUCTIONAL PROGS IMPRV SVCS	2,546.13
SMARTERSYSTEMS LLC	05/06/2021	INSTRUCTIONAL SUPPLIES	1,208.65
SMARTERSYSTEMS LLC	05/06/2021	TECHNOLOGY EQUIPMENT	260,604.65
SMARTERSYSTEMS LLC	05/06/2021	TECHNOLOGY PURCHASED SERVICES	1,550.93
SMARTERSYSTEMS LLC	05/06/2021	TECHNOLOGY SOFTWARE SUPPLIES	4,730.40
SNELLING PERSONNEL SERVICE	05/25/2021	MISCELLANEOUS PURCHASED SVCS	87,745.68
SNIDER TIRE COMPANY	05/13/2021	PURCHASES VEHICLE MAINT INV	4,756.29
SOUTH CAROLINA STATE	05/06/2021	OTHER PAYROLL DEDUCTIONS	17,753.96
SOUTHEASTERN EQUIPMENT &	05/06/2021	REPAIRS & MAINTENANCE	9,702.70
SPARROW & KENNEDY	05/06/2021	PURCHASES VEHICLE MAINT INV	3,370.02
SPORT SUPPLY GROUP, INC,	05/27/2021	INSTRUCTIONAL SUPPLIES	5,982.92
SPORT SUPPLY GROUP, INC,	05/06/2021	PUPIL ACTIVITIES SUPPLIES	9,072.88
SQUEAKY'S CATERING	05/13/2021	FOOD	2,150.44
STAPLES	05/20/2021	OFFICE SUPPLIES	213.27
STAPLES INC	05/13/2021	PROFESSIONAL SUPPLIES/MATERIAL	708.13
STAPLES TECHNOLOGY SOLUTION	05/20/2021	INSTRUCTIONAL SUPPLIES	122.02
STAR MUSIC COMPANY	05/20/2021	EQUIPMENT REPAIRS	529.16
STATE BUDGET AND CONTROL BOARD	05/18/2021	TECHNOLOGY PURCHASED SERVICES	657.71
SURVEILLANCE RESOURCES AND	05/13/2021	MISCELLANEOUS PURCHASED SVCS	525.00
SUSI LONG	05/20/2021	INSTRUCTIONAL PROGS IMPRV SVCS	750.00
TEK SYSTEMS INC	05/06/2021	TECHNOLOGY PURCHASED SERVICES	2,975.60
TERRANCE HENDERSON	05/25/2021	INSTRUCTIONAL SERVICES	2,222.20
THE CHALLENGER LEARNING CENTER	05/17/2021	INSTRUCTIONAL SUPPLIES	155.20
THE CHALLENGER LEARNING CENTER	05/17/2021	POSTAGE	160.67
THE CHILLIN COW	05/20/2021	FOOD	747.44
THE COLUMBIA MARIONETTE THEATRE	05/27/2021	INSTRUCTIONAL SERVICES	1,450.00
THE HARTFORD	05/20/2021	GROUP LIFE	11,254.18
THE HARTFORD	05/20/2021	LIFE INSURANCE DEDUCTION	137.69
THE HERTZ CORPORATION	05/06/2021	OFFICE SUPPLIES	1,539.93
THE HOME DEPOT PRO	05/13/2021	MAINTENANCE SUPPLIES	55,925.86
THE PARENT CHILD HOME PROGRAM	05/20/2021	DUES AND FEES	400.00
THE READING WAREHOUSE	05/27/2021	INSTRUCTIONAL SUPPLIES	9,471.22
THE READING WAREHOUSE	05/27/2021	PROFESSIONAL SUPPLIES/MATERIAL	18,306.60

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THE REMI GROUP	05/27/2021	REPAIRS & MAINTENANCE	2,986.47
THINK SOCIAL PUBLISHING INC	05/20/2021	INSTRUCTIONAL SUPPLIES	1,022.18
THOMPSON & LITTLE INC	05/20/2021	OTHER EQUIPMENT	16,790.89
THYSSENKRUPP ELEVATOR COMPANY	05/20/2021	REPAIRS & MAINTENANCE	6,185.64
TIAA-CREF	05/21/2021	TIAA-CREF	2,005.50
TIME WARNER CABLE	05/13/2021	TECHNOLOGY PURCHASED SERVICES	868.07
TOOLS 4 READING	05/27/2021	PROFESSIONAL SUPPLIES/MATERIAL	1,200.00
TPG CULTURAL EXCHANGE LLC	05/06/2021	ACCOUNTS RECEIVABLE FOREIGN	750.00
TRANE PARTS CENTER	05/27/2021	PURCHASES WAREHOUSE INVENTORY	7,283.52
TREASURER OF VIRGINIA	05/19/2021	OTHER PAYROLL DEDUCTIONS	400.00
TRI COUNTY ELECTRIC COOP INC	05/13/2021	ELECTRICITY	21,184.00
TROUBLESHOOTER A/C & REF.	05/28/2021	EQUIPMENT REPAIRS	22,000.31
TRUCK PRO	05/13/2021	PURCHASES VEHICLE MAINT INV	2,552.82
U S POSTMASTER	05/17/2021	POSTAGE	40,000.00
U.S. DEPARTMENT OF THE TREASURY	05/19/2021	OTHER PAYROLL DEDUCTIONS	126.40
U.S. INK AND TONER, INC	05/06/2021	TECHNOLOGY SOFTWARE SUPPLIES	1,134.99
ULINE	05/20/2021	CLASSROOM SUPPLIES	365.26
ULINE	05/06/2021	CUSTODIAL SUPPLIES	177.80
ULINE	05/06/2021	EQUIPMENT	502.60
ULINE	05/06/2021	KITCHEN SUPPLIES	9,596.69
UNIFIRST CORPORATION	05/06/2021	MAINTENANCE SUPPLIES	34,409.28
UNIFIRST CORPORATION	05/04/2021	UNIFORMS	344.31
UNITED EQUIPMENT SALES	05/13/2021	REPAIRS & MAINTENANCE	6,880.00
UNITED WAY OF THE MIDLANDS	05/06/2021	OTHER PAYROLL DEDUCTIONS	3,774.20
UNIVERSAL BENEFITS INC	05/19/2021	OTHER PAYROLL DEDUCTIONS	6,855.88
UNIVERSITY OF FLORIDA	05/06/2021	PROFESSIONAL DEVLPMNT IN STATE	22,500.00
UNIVERSITY OF GEORGIA	05/13/2021	PROFESSIONAL DEVLPMNT IN STATE	655.00
UNIVERSITY OF SOUTH CAROLINA	05/13/2021	INSTRUCTIONAL SUPPLIES	125.00
UNIVERSITY OF SOUTH CAROLINA	05/13/2021	STAFF DEVELOPMENT OUT OF STATE	199.00
UNIVERSITY OF SOUTH CAROLINA	05/20/2021	INSTRUCTIONAL PROGS IMPRV SVCS	6,165.00
UNIVERSITY OF SOUTH CAROLINA	05/20/2021	PROF DEVELOPMENT OUT OF STATE	810.77
UNIVERSITY OF SOUTH CAROLINA	05/20/2021	PROFESSIONAL DEVLPMNT IN STATE	5,189.23
URSULA SHERTZER	05/27/2021	MISCELLANEOUS PURCHASED SVCS	560.00
URSULA SHERTZER	05/17/2021	SERVICES PURCHASED LOCALLY	150.00
US FOODS	05/18/2021	COMMODITY DISTRIBUTION CHARGE	2,846.25
US FOODS	05/11/2021	FOOD	46,443.57
US FOODS	05/18/2021	FOOD BAKERY PRODUCTS	40,098.64
US FOODS	05/13/2021	FOOD CANNED FRUITS & VEGETABLE	9,985.65
US FOODS	05/18/2021	FOOD FF FRUITS VEGETABLES	12,802.75
US FOODS	05/13/2021	FOOD MEATS EGGS SEAFOOD	50,302.35
US FOODS	05/18/2021	FOOD OTHER	23,755.40
US FOODS	05/18/2021	INSTRUCTIONAL SUPPLIES	880.84
US FOODS	05/11/2021	KITCHEN SUPPLIES	7,224.85
USC COLLEGE OF EDUCATION	05/20/2021	INSTRUCTIONAL PROGS IMPRV SVCS	50,000.00
VC3 INC	05/06/2021	TECHNOLOGY PURCHASED SERVICES	1,461.91
VERIZON WIRELESS	05/27/2021	TECHNOLOGY PURCHASED SERVICES	4,881.09
VERSA PRODUCTS, INC	05/27/2021	HEALTH SUPPLIES	1,491.46
VEX ROBOTICS INC	05/13/2021	INSTRUCTIONAL SUPPLIES	2,657.87
VILLAGE CONCEPTS CONSULTANTS,	05/06/2021	PROFESSIONAL DEVLPMNT IN STATE	1,500.00
VOYAGER EXPANDED LEARNING	05/20/2021	INSTRUCTIONAL PROGS IMPRV SVCS	1,000.00
VOYAGER EXPANDED LEARNING	05/27/2021	INSTRUCTIONAL SUPPLIES	3,329.39
VRC COMPANIES LLC	05/13/2021	MISCELLANEOUS PURCHASED SVCS	6,138.64
W T COX SUBSCRIPTIONS INC	05/06/2021	PERIODICALS	1,499.22
W W GRAINGER	05/20/2021	PURCHASES WAREHOUSE INVENTORY	76,160.52
WA PERRY MIDDLE - PETTY CASH	05/27/2021	FOOD	341.86
WAGE GARNISHMENT PROCESSING	05/19/2021	OTHER PAYROLL DEDUCTIONS	169.04
WARDS NATURAL SCIENCE	05/13/2021	INSTRUCTIONAL SUPPLIES	187.87

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WASHINGTON NATIONAL INSURANCE	05/06/2021	OTHER PAYROLL DEDUCTIONS	61,660.58
WASTE MANAGEMENT OF SOUTH	05/13/2021	OTHER PURCHASED PROPERTY SVCS	18,499.73
WATER SYSTEMS INC	05/06/2021	REPAIRS & MAINTENANCE	9,047.50
WEISSMAN'S DESIGNS FOR DANCE	05/27/2021	INSTRUCTIONAL SUPPLIES	1,388.34
WERTS GAMING LLC	05/13/2021	MISCELLANEOUS PURCHASED SVCS	775.00
WEST TEK SOLUTIONS, INC.	05/13/2021	REPAIRS & MAINTENANCE	22,768.13
WHITE & STORY LLC	05/20/2021	ATTORNEY SERVICES	3,289.24
WHITE GARMENT PUBLISHING GROUP	05/13/2021	MISC. OTHER PROFESSIONAL SRVCS	648.00
WHOLESALE INDUSTRIAL ELECTRONICS	05/20/2021	TECHNOLOGY EQUIPMENT	478.00
WILLIAM K STEPHENSON JR	05/19/2021	OTHER PAYROLL DEDUCTIONS	15,481.54
WILLIAM V. MACGILL COMPANY	05/11/2021	HEALTH SUPPLIES	1,909.55
WOODBURN PRESS	05/27/2021	INSTRUCTIONAL SUPPLIES	4,172.21
YOUTH LIGHT INC	05/06/2021	INSTRUCTIONAL SUPPLIES	216.51
ZS COOL ME DOWN ITALIAN ICE	05/27/2021	MISCELLANEOUS PURCHASED SVCS	702.00