

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4IMPRINT	10/21/2021	INSTRUCTIONAL SUPPLIES	2,999.33
4IMPRINT	10/21/2021	OFFICE SUPPLIES	720.14
A PLUS EVENTS	10/19/2021	PROF DEVELOPMENT OUT OF STATE	1,198.00
A3 COMMUNICATIONS	10/07/2021	TECHNOLOGY EQUIPMENT	523.27
A3 COMMUNICATIONS	10/07/2021	TECHNOLOGY PURCHASED SERVICES	4,768.27
ABS ENVIRONMENTAL INC	10/14/2021	MISCELLANEOUS PURCHASED SVCS	3,005.94
ABS ENVIRONMENTAL INC	10/14/2021	TECHNICAL SERVICES	6,022.38
ABS TRANSPORTATION LLC	10/28/2021	HOME SCHOOL TRANSPORTATION	16,402.50
ACT	10/21/2021	DATA PROCESSING SERVICES	9,558.00
ACT RESEARCH SERVICES	10/07/2021	MISCELLANEOUS PURCHASED SVCS	280.00
AFLAC	10/21/2021	OTHER PAYROLL DEDUCTIONS	16,948.59
AGILE SPORTS TECHNOLOGIES	10/28/2021	PUPIL ACTIVITIES SUPPLIES	3,575.90
AHA PROCESS INC.	10/07/2021	INSTRUCTIONAL PROGS IMPRV SVCS	2,170.00
ALFRED W TATUM	10/14/2021	INSTRUCTIONAL PROGS IMPRV SVCS	4,500.00
ALL ABOUT BOOKS	10/14/2021	INSTRUCTIONAL SUPPLIES	372.83
ALPINE UTILITIES	10/14/2021	WATER	1,908.31
AMERICAN BOOK COMPANY	10/07/2021	INSTRUCTIONAL SUPPLIES	17,310.60
AMERICAN FLOOR MATS	10/07/2021	FURNITURE & FIXTURES	1,052.99
AMTECK LLC	10/07/2021	TECHNOLOGY PURCHASED SERVICES	10,447.95
ANDERSONS	10/07/2021	INSTRUCTIONAL SUPPLIES	525.83
ANN GALLAGHER	10/28/2021	INSTRUCTIONAL PROGS IMPRV SVCS	6,397.77
ANNEMARIE B MATHEWS	10/21/2021	OTHER PAYROLL DEDUCTIONS	13,198.14
AOS SPECIALTY CONTRACTORS, INC.	10/14/2021	CONSTRUCTION SERVICES	14,594.11
AOS SPECIALTY CONTRACTORS, INC.	10/28/2021	IMPROVEMENTS OTHER THAN BUILD	45,895.45
AOS SPECIALTY CONTRACTORS, INC.	10/28/2021	REPAIRS & MAINTENANCE	16,465.49
AOS SPECIALTY CONTRACTORS, INC.	10/14/2021	REPAIRS/MAINT-CONST	5,950.00
APPLE COMPUTER INC	10/07/2021	TECHNOLOGY EQUIPMENT	710.64
APPLEONE EMPLOYMENT SERVICES	10/07/2021	MISCELLANEOUS PURCHASED SVCS	8,772.94
APPLYA OCCUPATIONAL STRATEGIES	10/21/2021	HEALTH SUPPLIES	712.80
ARNOLD ULLMAN CONSTRUCTION	10/07/2021	CONSTRUCTION SERVICES	56,290.00
ARNOLD ULLMAN CONSTRUCTION	10/07/2021	REPAIRS & MAINTENANCE	3,971.00
ARNOLD ULLMAN CONSTRUCTION	10/07/2021	REPAIRS/MAINT-CONST	5,910.00
AT & T	10/26/2021	INSTRUCTIONAL SERVICES	2,206.90
AT & T	10/26/2021	MAINTENANCE SUPPLIES	951.25
AT & T	10/26/2021	MISCELLANEOUS PURCHASED SVCS	351.87
AT & T	10/26/2021	MOBILE TELEPHONE	19,058.07
AT & T	10/05/2021	TECHNOLOGY PURCHASED SERVICES	790.10
AT & T	10/26/2021	TECHNOLOGY SOFTWARE SUPPLIES	233.94
AT & T	10/26/2021	TELECOMMUNICATIONS SERVICES	434.58
AT & T	10/26/2021	TELEPHONE	32,597.36
AT&T SOUTHWEST	10/19/2021	PURCHASES - INTERNAL SVC FUNDS	135.57
AT&T SOUTHWEST	10/19/2021	TECHNICAL SERVICES	1,537.20
ATHENS PAPER COMPANY	10/07/2021	PURCHASES WAREHOUSE INVENTORY	13,541.25
AUTO ZONE	10/14/2021	VEHICLE REPAIRS	2,730.29
AVIATION SPECIALTIES	10/21/2021	INSTRUCTIONAL SERVICES	2,300.00
AVID CENTER	10/28/2021	DUES AND FEES	6,608.00
AVID CENTER	10/28/2021	INSTRUCTIONAL PROGS IMPRV SVCS	18,000.00
AVID CENTER	10/14/2021	INSTRUCTIONAL SUPPLIES	14,678.40
AVID CENTER	10/28/2021	PROFESSIONAL DEVLPMNT IN STATE	225.00
AVID CENTER	10/28/2021	TECHNOLOGY PURCHASED SERVICES	515.00
BANK OF AMERICA	10/14/2021	CLASSROOM SUPPLIES	7,923.17
BANK OF AMERICA	10/14/2021	DUES AND FEES	383.12
BANK OF AMERICA	10/14/2021	FOOD	3,438.97
BANK OF AMERICA	10/14/2021	FURNITURE & FIXTURES	111.21
BANK OF AMERICA	10/14/2021	HEALTH SUPPLIES	334.75
BANK OF AMERICA	10/14/2021	INSTRUCTIONAL PROGS IMPRV SVCS	194.10
BANK OF AMERICA	10/14/2021	INSTRUCTIONAL SUPPLIES	29,423.98
BANK OF AMERICA	10/14/2021	KITCHEN SUPPLIES	5,366.01

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BANK OF AMERICA	10/14/2021	MAINTENANCE SUPPLIES	15,432.46
BANK OF AMERICA	10/14/2021	MISCELLANEOUS PURCHASED SVCS	27,106.18
BANK OF AMERICA	10/14/2021	OFFICE SUPPLIES	13,123.55
BANK OF AMERICA	10/14/2021	PROFESSIONAL DEVLPMNT IN STATE	5,846.16
BANK OF AMERICA	10/14/2021	PROFESSIONAL MATERIALS	191.58
BANK OF AMERICA	10/14/2021	PROMOTIONAL ITEMS	1,009.73
BANK OF AMERICA	10/14/2021	PUPIL ACTIVITIES SUPPLIES	1,131.09
BANK OF AMERICA	10/14/2021	PURCHASES - INTERNAL SVC FUNDS	5,571.73
BANK OF AMERICA	10/14/2021	PURCHASES WAREHOUSE INVENTORY	90,816.61
BANK OF AMERICA	10/14/2021	REPAIRS & MAINTENANCE	1,454.71
BANK OF AMERICA	10/14/2021	SAFETY SUPPLIES	119.64
BANK OF AMERICA	10/14/2021	SERVICES PURCHASED LOCALLY	3,454.46
BANK OF AMERICA	10/14/2021	STAFF DEVELOPMENT OUT OF STATE	239.63
BANK OF AMERICA	10/14/2021	TECHNOLOGY PURCHASED SERVICES	623.93
BANK OF AMERICA	10/14/2021	TECHNOLOGY SOFTWARE SUPPLIES	277.83
BANK OF AMERICA	10/14/2021	TEXTBOOKS	3,131.51
BANK OF AMERICA	10/14/2021	VEHICLE REPAIRS	2,973.85
BARNES AND NOBLE BOOKSTORE	10/28/2021	INSTRUCTIONAL SUPPLIES	21,286.69
BARNES AND NOBLE BOOKSTORE	10/07/2021	PROFESSIONAL SUPPLIES/MATERIAL	4,361.19
BARRS RECREATION LLC	10/07/2021	IMPROVEMENTS OTHER THAN BUILD	80,671.89
BARRS RECREATION LLC	10/14/2021	MAINTENANCE SUPPLIES	3,646.14
BEYOND PLAY	10/26/2021	INSTRUCTIONAL SUPPLIES	597.86
BEYOND THE CLASSROOM	10/14/2021	INSTRUCTIONAL PROGS IMPRV SVCS	1,100.00
BLANCHARD MACHINERY	10/07/2021	TECHNOLOGY PURCHASED SERVICES	19,289.24
BLANCHARD MACHINERY	10/14/2021	VEHICLE REPAIRS	4,295.42
BLOOMING AND GROOMING	10/14/2021	CONSTRUCTION SERVICES	25,414.67
BLOOMING AND GROOMING	10/26/2021	IMPROVEMENTS OTHER THAN BUILD	25,619.92
BLOOMING AND GROOMING	10/26/2021	LAWN CARE SERVICES	9,900.00
BOARD MEMBER 10	10/19/2021	TELEPHONE	134.99
BONITZ CONTRACTING COMPANY INC	10/07/2021	CONSTRUCTION SERVICES	45,583.83
BORDEN DAIRY OF SOUTH CAROLINA, LLC	10/21/2021	FOOD DAIRY PRODUCTS	52,460.66
BOYCE MCKINNEY	10/21/2021	MISCELLANEOUS PURCHASED SVCS	4,500.00
BOYD GROUP US INC	10/28/2021	REPAIRS & MAINTENANCE	10,640.68
BRADLEY ELEMENTARY	10/28/2021	REVENUE FROM OTHR LOCAL SOURCE	154.81
BRIDGETEK SOLUTIONS LLC	10/14/2021	TECHNOLOGY EQUIPMENT	226,271.78
BRIDGEWAY SOLUTIONS	10/07/2021	TECHNOLOGY SOFTWARE SUPPLIES	410.40
BSN SPORTS	10/14/2021	INSTRUCTIONAL SUPPLIES	422.47
BSN SPORTS	10/14/2021	PUPIL ACTIVITIES SUPPLIES	608.25
BUCK INSTITUTE FOR EDUCATION	10/07/2021	INSTRUCTIONAL PROGS IMPRV SVCS	11,250.00
BUILDING MANAGEMENT CONSULTANTS LLC	10/14/2021	ARCHITECT ENGINEER SERVICES	7,875.00
BURRIS ELECTRICAL INC	10/21/2021	CONSTRUCTION SERVICES	37,027.05
C KING EDUCATION INC	10/07/2021	INSTRUCTIONAL PROGS IMPRV SVCS	2,000.00
C A P	10/19/2021	TECHNOLOGY SOFTWARE SUPPLIES	151.00
C.A.P., INC.	10/19/2021	INSTRUCTIONAL SUPPLIES	151.00
CABLE & CONNECTIONS	10/14/2021	SUPPLIES	1,427.97
CAMPBELL'S GARAGE	10/28/2021	VEHICLE REPAIRS	745.00
CANON BUSINESS SOLUTIONS	10/28/2021	LEASE OF CAPITAL EQUIPMENT	1,539.32
CAPITAL CITY CLUB	10/21/2021	DUES AND FEES	141.00
CARLS PIANO SERVICE INC	10/07/2021	EQUIPMENT REPAIRS	300.00
CAROLINA AQUARIUM	10/28/2021	MISCELLANEOUS PURCHASED SVCS	500.00
CAROLINA HANDLING	10/26/2021	EQUIPMENT REPAIRS	628.55
CAROLINA OFFICE EQUIPMENT	10/07/2021	INSTRUCTIONAL SUPPLIES	1,291.32
CAROLINA OFFICE EQUIPMENT	10/28/2021	OTHER EQUIPMENT	2,826.68
CAROLINA OFFICE EQUIPMENT	10/07/2021	TECHNOLOGY EQUIPMENT	2,375.28
CAROLINA SCHOOL FOR INQUIRY INC	10/14/2021	PAYMENTS TO PUBLIC CHARTER SCH	157,033.18
CASIE	10/14/2021	PROFESSIONAL DEVLPMNT IN STATE	900.00
CAUGHMAN RD ELEM - PETTY CASH	10/07/2021	INSTRUCTIONAL SUPPLIES	329.24
CAUGHMAN RD ELEM - PETTY CASH	10/07/2021	OFFICE SUPPLIES	140.29

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CAUGHMAN ROAD ELEMENTARY	10/28/2021	REVENUE FROM OTHR LOCAL SOURCE	100.59
CDW COMPUTER CENTERS INC	10/14/2021	INSTRUCTIONAL SUPPLIES	1,102.14
CDW COMPUTER CENTERS INC	10/07/2021	TECHNOLOGY SOFTWARE SUPPLIES	770.55
CDW GOVERNMENT INC	10/14/2021	TECHNOLOGY EQUIPMENT	99,627.34
CDW GOVERNMENT INC	10/14/2021	TECHNOLOGY SOFTWARE SUPPLIES	8,286.87
CENTER FOR EDUCATOR RETENTION	10/14/2021	MISCELLANEOUS PURCHASED SVCS	500.00
CENTER FOR EDUCATOR RETENTION	10/19/2021	PROF DEVELOPMENT OUT OF STATE	125.00
CENTRAL MIDLANDS COUNCIL OF GOVERNMENTS	10/14/2021	RENTING LAND AND BUILDINGS	212.24
CERTIFIED TRANSLATION SERVICES	10/28/2021	MISCELLANEOUS PURCHASED SVCS	298.08
CERTIFIED TRANSLATION SERVICES	10/07/2021	PUPIL SERVICES	1,061.18
CHANNING L BETE CO INC	10/21/2021	INSTRUCTIONAL SUPPLIES	1,431.49
CHARACTER LINES	10/07/2021	MISCELLANEOUS PURCHASED SVCS	654.10
CHECKER YELLOW CAB CO.	10/14/2021	HOME SCHOOL TRANSPORTATION	30,472.00
CHICK-FIL-A FIVE POINTS	10/07/2021	FOOD	235.29
CICI'S PIZZA	10/26/2021	INSTRUCTIONAL SUPPLIES FOOD	170.92
CINTAS CORPORATION	10/07/2021	HEALTH SUPPLIES	114,777.00
CINTAS CORPORATION	10/14/2021	OTHER PURCHASED SERVICES	3,457.06
CINTAS CORPORATION	10/28/2021	UNIFORMS	265.92
CINTAS CORPORATION	10/14/2021	VEHICLE REPAIRS	120.20
CITY OF COLUMBIA CUSTOMER SERVICE	10/05/2021	SEWERAGE	31,805.70
CITY OF COLUMBIA CUSTOMER SERVICE	10/21/2021	STORM DRAINAGE FEE	28,012.11
CITY OF COLUMBIA CUSTOMER SERVICE	10/26/2021	WATER	62,364.73
CLASSIC FORD OF COLUMBIA	10/14/2021	PURCHASES VEHICLE MAINT INV	1,127.23
COLONIAL LIFE AND ACCIDENT INS	10/21/2021	OTHER PAYROLL DEDUCTIONS	1,185.28
COLUMBIA FLAG & SIGN COMPANY LLC	10/28/2021	INSTRUCTIONAL SUPPLIES	4,045.27
COLUMBIA HIGH SCHOOL	10/07/2021	DUE TO COLUMBIA HIGH AFROTC	3,147.31
COLUMBIA HIGH SCHOOL	10/28/2021	REVENUE FROM OTHR LOCAL SOURCE	376.32
COLUMBIA HIGH SCHOOL	10/14/2021	SERVICES PURCHASED LOCALLY	9,000.00
COLUMBIA POLICE DEPARTMENT	10/07/2021	SERVICES PURCHASED LOCALLY	338,658.50
COLUMBIA SPECIALTY ADVERTISING	10/28/2021	INSTRUCTIONAL SUPPLIES	611.18
COLUMBIA VOLLEYBALL OFFICIALS ASSOCIATION	10/28/2021	MISCELLANEOUS PURCHASED SVCS	450.00
COMMUNICATION DYNASTY	10/28/2021	PUPIL SERVICES	15,252.00
COMMUNICATION SUPPLY CORP	10/07/2021	SUPPLIES	969.42
COMPUTER SALES AND SERVICES CORP	10/14/2021	OTHER EQUIPMENT	322.85
COMPUTER SALES AND SERVICES CORP	10/28/2021	REPAIRS & MAINTENANCE	285.00
COMPUTER SALES AND SERVICES CORP	10/14/2021	TECHNOLOGY EQUIPMENT	2,512.15
COMPUTER SALES AND SERVICES CORP	10/14/2021	TECHNOLOGY SOFTWARE SUPPLIES	1,198.80
CONSOLIDATED STAFFING INC	10/07/2021	MISCELLANEOUS PURCHASED SVCS	1,436.88
CORLEY CONSTRUCTION LLC	10/28/2021	SERVICES PURCHASED LOCALLY	495.52
CORWIN PRESS INC	10/05/2021	PROFESSIONAL SUPPLIES/MATERIAL	4,614.19
CRAYTON MIDDLE SCHOOL	10/14/2021	PUPIL ACTIVITIES SUPPLIES	1,200.00
CRAYTON MIDDLE SCHOOL	10/14/2021	SERVICES PURCHASED LOCALLY	3,000.00
CRESTLINE CO., INC.	10/07/2021	MISCELLANEOUS PURCHASED SVCS	423.86
CROMERS PEANUTS	10/28/2021	FOOD	331.90
CROMERS PEANUTS	10/28/2021	FOOD	167.87
CROMERS P-NUTS	10/28/2021	FOOD	225.60
CROMERS P-NUTS	10/21/2021	FOOD	628.56
CUMMINS ATLANTIC COMPANY	10/14/2021	PURCHASES VEHICLE MAINT INV	3,741.63
CUSTOM EMBROIDERY & SCREENPRINTING	10/07/2021	PROMOTIONAL ITEMS	1,393.20
CWH CONSULTING COMPANY	10/28/2021	INSTRUCTIONAL PROGS IMPRV SVCS	4,575.00
DATA NETWORK SOLUTIONS INC	10/28/2021	TECHNOLOGY PURCHASED SERVICES	133,086.12
DAVIS & FLOYD	10/14/2021	ARCHITECT ENGINEER SERVICES	9,766.65
DC MCDOWELL COMPANY	10/21/2021	FOOD	522.96
DEBORAH DEPAOLI	10/19/2021	INSTRUCTIONAL PROGS IMPRV SVCS	300.00
DEBORAH DEPAOLI	10/14/2021	PROFESSIONAL DEVLPMNT IN STATE	800.00
DELL COMPUTER CORPORATION	10/19/2021	OTHER EQUIPMENT	367.20
DELL COMPUTER CORPORATION	10/14/2021	TECHNOLOGY EQUIPMENT	4,264,424.03
DEMCO INC.	10/28/2021	CLASSROOM SUPPLIES	144.35

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DEMCO INC.	10/28/2021	INSTRUCTIONAL SUPPLIES	1,318.74
DEMCO INC.	10/28/2021	OFFICE SUPPLIES	195.25
DEMCO MEDIA	10/28/2021	INSTRUCTIONAL SUPPLIES	1,488.50
DENNIS CORPORATION	10/28/2021	TECHNICAL SERVICES	1,492.50
DICK SMITH FORD	10/14/2021	VEHICLES	46,421.00
DILMAR OIL COMPANY, INC	10/14/2021	OIL	5,503.40
DOVE DATA PRODUCTS	10/14/2021	CLASSROOM SUPPLIES	610.20
DOVE DATA PRODUCTS	10/14/2021	TECHNOLOGY SOFTWARE SUPPLIES	1,918.46
DR. GLORIA BOUTTE	10/28/2021	INSTRUCTIONAL PROGS IMPRV SVCS	3,167.00
DRAMATIC PUBLISHING	10/28/2021	INSTRUCTIONAL SUPPLIES	549.28
DREHER HIGH SCHOOL	10/07/2021	DUE TO DREHER HS NJROTC	9,843.00
DRONE-CLONE XPERTS INC	10/26/2021	INSTRUCTIONAL SUPPLIES	1,011.47
DUDE SOLUTIONS INC	10/21/2021	TECHNOLOGY PURCHASED SERVICES	75,057.45
DUFF FREEMAN LYON LLC	10/14/2021	ATTORNEY SERVICES	1,578.40
DX PRINT LLC	10/14/2021	PRINTING BINDING	7,122.60
EAGLE EYE DIGITAL VIDEO	10/07/2021	PUPIL ACTIVITIES SUPPLIES	5,421.60
EAI EDUCATION	10/26/2021	INSTRUCTIONAL SUPPLIES	1,346.77
EAST RICHLAND COUNTY PUBLIC	10/12/2021	SEWERAGE	6,183.60
EAU CLAIRE HIGH SCHOOL	10/28/2021	REVENUE FROM OTHR LOCAL SOURCE	277.73
EDGENUITY	10/07/2021	INSTRUCTIONAL PROGS IMPRV SVCS	4,400.00
EDGENUITY	10/19/2021	INSTRUCTIONAL SERVICES	775,000.00
EDISTO FLOWERS & PLANTS LANDSCAPING	10/14/2021	REPAIRS & MAINTENANCE	35,100.00
EDUCATIONAL WONDERLAND INC	10/14/2021	CLASSROOM SUPPLIES	1,455.90
EDUCATIONAL WONDERLAND INC	10/14/2021	INST SUPPLIES-ST INCENTIVES T1	1,409.94
EDUCATIONAL WONDERLAND INC	10/14/2021	INSTRUCTIONAL SUPPLIES	3,159.10
ELIZA G BRADEN	10/07/2021	INSTRUCTIONAL PROGS IMPRV SVCS	5,167.00
EMPLOYEE 10	10/07/2021	MISCELLANEOUS PURCHASED SVCS	300.00
EMPLOYEE 11	10/28/2021	IN-DISTRICT TRAVEL	201.83
EMPLOYEE 12	10/14/2021	PROFESSIONAL DEVLPMNT IN STATE	479.19
EMPLOYEE 13	10/19/2021	IN-DISTRICT TRAVEL	104.27
EMPLOYEE 14	10/28/2021	PROFESSIONAL DEVLPMNT IN STATE	416.43
EMPLOYEE 15	10/26/2021	PROFESSIONAL DEVLPMNT IN STATE	431.84
EMPLOYEE 16	10/19/2021	IN-DISTRICT TRAVEL	188.78
EMPLOYEE 17	10/14/2021	PROFESSIONAL DEVLPMNT IN STATE	713.38
EMPLOYEE 18	10/21/2021	IN-DISTRICT TRAVEL	109.14
EMPLOYEE 18	10/14/2021	STAFF DEVELOPMENT IN STATE	697.18
EMPLOYEE 19	10/14/2021	STAFF DEVELOPMENT OUT OF STATE	870.00
EMPLOYEE 20	10/07/2021	MISCELLANEOUS PURCHASED SVCS	300.00
EMPLOYEE 21	10/14/2021	PROFESSIONAL DEVLPMNT IN STATE	287.93
EMPLOYEE 22	10/14/2021	IN-DISTRICT TRAVEL	144.45
EMPLOYEE 2264912	10/21/2021	INSTRUCTIONAL SUPPLIES	550.00
EMPLOYEE 23	10/21/2021	INSTRUCTIONAL SUPPLIES FOOD	245.25
EMPLOYEE 24	10/07/2021	MISCELLANEOUS PURCHASED SVCS	2,000.00
EMPLOYEE 25	10/14/2021	PROFESSIONAL DEVLPMNT IN STATE	467.76
EMPLOYEE 298346	10/14/2021	PROFESSIONAL DEVLPMNT IN STATE	693.46
EMPLOYEE 304208	10/28/2021	PROFESSIONAL DEVLPMNT IN STATE	462.00
EMPLOYEE 305670	10/14/2021	PROFESSIONAL DEVLPMNT IN STATE	517.38
EMPLOYEE 306644	10/28/2021	IN-DISTRICT TRAVEL	225.12
EMPLOYEE 309058	10/07/2021	PROFESSIONAL DEVLPMNT IN STATE	452.31
EMPLOYEE 309674	10/14/2021	IN-DISTRICT TRAVEL	132.55
EMPLOYEE 309762	10/26/2021	PROFESSIONAL DEVLPMNT IN STATE	187.95
EMPLOYEE 310056	10/14/2021	FOOD	1,125.00
EMPLOYEE 310168	10/07/2021	PROFESSIONAL DEVLPMNT IN STATE	672.29
EMPLOYEE 312322	10/26/2021	PROF DEVELOPMENT OUT OF STATE	662.53
EMPLOYEE 314248	10/21/2021	IN-DISTRICT TRAVEL	138.66
EMPLOYEE 316346	10/14/2021	PROFESSIONAL DEVLPMNT IN STATE	698.02
EMPLOYEE 317114	10/28/2021	IN-DISTRICT TRAVEL	173.38
EMPLOYEE 317114	10/07/2021	INSTRUCTIONAL PROGS IMPRV SVCS	524.66

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EMPLOYEE 320218	10/14/2021	PROFESSIONAL DEVLPMNT IN STATE	621.74
EMPLOYEE 320560	10/21/2021	IN-DISTRICT TRAVEL	101.86
EMPLOYEE 320972	10/21/2021	IN-DISTRICT TRAVEL	146.61
EMPLOYEE 324994	10/19/2021	IN-DISTRICT TRAVEL	190.85
EMPLOYEE 326094	10/14/2021	PROF DEVELOPMENT OUT OF STATE	453.05
EMPLOYEE 327618	10/28/2021	IN-DISTRICT TRAVEL	261.96
EMPLOYEE 327916	10/07/2021	FOOD	103.98
EMPLOYEE 327916	10/07/2021	INSTRUCTIONAL SUPPLIES	142.15
EMPLOYEE 327916	10/07/2021	OFFICE SUPPLIES	195.61
EMPLOYEE 327916	10/07/2021	TECHNOLOGY SOFTWARE SUPPLIES	118.78
EMPLOYEE 329764	10/28/2021	PROFESSIONAL DEVLPMNT IN STATE	426.47
EMPLOYEE 332482	10/19/2021	IN-DISTRICT TRAVEL	136.42
EMPLOYEE 340692	10/14/2021	PROFESSIONAL DEVLPMNT IN STATE	604.47
EMPLOYEE 340910	10/28/2021	PROFESSIONAL DEVLPMNT IN STATE	416.43
EMPLOYEE 340916	10/21/2021	IN-DISTRICT TRAVEL	111.83
EMPLOYEE 340940	10/14/2021	IN-DISTRICT TRAVEL	124.88
EMPLOYEE 341016	10/14/2021	PROF DEVELOPMENT OUT OF STATE	831.46
EMPLOYEE 345608	10/07/2021	IN-DISTRICT TRAVEL	288.96
EMPLOYEE 355628	10/21/2021	IN-DISTRICT TRAVEL	185.02
EMPLOYEE 356962	10/14/2021	MISCELLANEOUS PURCHASED SVCS	157.30
EMPLOYEE 357704	10/26/2021	PROFESSIONAL DEVLPMNT IN STATE	431.84
EMPLOYEE 358236	10/21/2021	IN-DISTRICT TRAVEL	293.22
EMPLOYEE 358320	10/07/2021	MISCELLANEOUS PURCHASED SVCS	500.00
EMPLOYEE 358320	10/19/2021	TUITION REIMBURSEMENT	783.34
EMPLOYEE 359050	10/19/2021	IN-DISTRICT TRAVEL	176.12
EMPLOYEE 361472	10/19/2021	TUITION REIMBURSEMENT	785.00
EMPLOYEE 363142	10/26/2021	PROFESSIONAL DEVLPMNT IN STATE	684.92
EMPLOYEE 363762	10/14/2021	FOOD	193.65
EMPLOYEE 363762	10/14/2021	INSTRUCTIONAL SUPPLIES	337.84
EMPLOYEE 363982	10/21/2021	INSTRUCTIONAL SUPPLIES	154.67
EMPLOYEE 364112	10/07/2021	MISCELLANEOUS PURCHASED SVCS	300.00
EMPLOYEE 364312	10/14/2021	IN-DISTRICT TRAVEL	308.33
EMPLOYEE 364972	10/21/2021	IN-DISTRICT TRAVEL	146.16
EMPLOYEE 365546	10/07/2021	MISCELLANEOUS PURCHASED SVCS	500.00
EMPLOYEE 365852	10/07/2021	INSTRUCTIONAL PROGS IMPRV SVCS	490.58
EMPLOYEE 366014	10/19/2021	IN-DISTRICT TRAVEL	124.94
EMPLOYEE 366024	10/14/2021	IN-DISTRICT TRAVEL	735.23
EMPLOYEE 367310	10/26/2021	PROFESSIONAL DEVLPMNT IN STATE	270.75
EMPLOYEE 367710	10/28/2021	IN-DISTRICT TRAVEL	150.53
EMPLOYEE 367732	10/07/2021	IN-DISTRICT TRAVEL	461.50
EMPLOYEE 367904	10/07/2021	PROFESSIONAL DEVLPMNT IN STATE	406.89
EMPLOYEE 368128	10/07/2021	MISCELLANEOUS PURCHASED SVCS	500.00
EMPLOYEE 368408	10/07/2021	MISCELLANEOUS PURCHASED SVCS	500.00
EMPLOYEE 369078	10/19/2021	TUITION REIMBURSEMENT	800.00
EMPLOYEE 369270	10/07/2021	IN-DISTRICT TRAVEL	597.19
EMPLOYEE 369538	10/14/2021	PROFESSIONAL DEVLPMNT IN STATE	1,189.97
EMPLOYEE 369860	10/26/2021	PROF DEVELOPMENT OUT OF STATE	978.33
EMPLOYEE 369870	10/14/2021	PROFESSIONAL DEVLPMNT IN STATE	378.35
EMPLOYEE 369904	10/14/2021	PROFESSIONAL DEVLPMNT IN STATE	478.73
EMPLOYEE 370150	10/07/2021	IN-DISTRICT TRAVEL	177.18
EMPLOYEE 370230	10/07/2021	PROFESSIONAL DEVLPMNT IN STATE	448.11
EMPLOYEE 370336	10/21/2021	IN-DISTRICT TRAVEL	261.02
EMPLOYEE 370356	10/14/2021	IN-DISTRICT TRAVEL	107.52
EMPLOYEE 370368	10/07/2021	MISCELLANEOUS PURCHASED SVCS	300.00
EMPLOYEE 370370	10/07/2021	MISCELLANEOUS PURCHASED SVCS	300.00
EMPLOYEE 370372	10/07/2021	MISCELLANEOUS PURCHASED SVCS	300.00
EMPLOYEE 370374	10/07/2021	MISCELLANEOUS PURCHASED SVCS	500.00
EMPLOYEE 370378	10/07/2021	MISCELLANEOUS PURCHASED SVCS	120.00

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EMPLOYEE 370412	10/28/2021	IN-DISTRICT TRAVEL	392.72
EMPLOYEE 370422	10/14/2021	IN-DISTRICT TRAVEL	147.95
EMPLOYEE 370424	10/14/2021	STAFF DEVELOPMENT IN STATE	692.62
EMPLOYEE 370426	10/14/2021	PROFESSIONAL DEVLPMNT IN STATE	672.79
EMPLOYEE 370432	10/14/2021	PROFESSIONAL DEVLPMNT IN STATE	484.47
EMPLOYEE 370434	10/14/2021	PROFESSIONAL DEVLPMNT IN STATE	122.64
EMPLOYEE 370454	10/19/2021	MISCELLANEOUS PURCHASED SVCS	3,000.00
EMPLOYEE 370456	10/19/2021	MISCELLANEOUS PURCHASED SVCS	2,000.00
EMPLOYEE 370478	10/28/2021	PROFESSIONAL DEVLPMNT IN STATE	434.91
EMPLOYEE 370480	10/28/2021	PROFESSIONAL DEVLPMNT IN STATE	433.23
EMPLOYEE 370482	10/28/2021	PROFESSIONAL DEVLPMNT IN STATE	437.43
EMPLOYEE 370484	10/28/2021	PROFESSIONAL DEVLPMNT IN STATE	398.79
EMPLOYEE SERVICES INC	10/21/2021	OTHER PAYROLL DEDUCTIONS	6,225.31
EPES SOFTWARE INC	10/19/2021	INSTRUCTIONAL SUPPLIES	151.00
EXPLORELEARNING	10/21/2021	TECHNOLOGY SOFTWARE SUPPLIES	35,231.44
FAMILY SUPPORT REGISTRY FSR	10/07/2021	OTHER PAYROLL DEDUCTIONS	300.92
FAST SIGNS	10/28/2021	INSTRUCTIONAL SUPPLIES	1,423.14
FIRST CLASS CONSTRUCTION LLC	10/19/2021	CONSTRUCTION SERVICES	892.51
FIRST CLASS CONSTRUCTION LLC	10/19/2021	IMPROVEMENTS OTHER THAN BUILD	18,507.49
FLIBS	10/19/2021	PROF DEVELOPMENT OUT OF STATE	975.00
FLINN SCIENTIFIC INC	10/26/2021	INSTRUCTIONAL SUPPLIES	2,275.54
FOOD LION	10/28/2021	FOOD	669.55
FOREIGN ACADEMIC AND CULTURAL	10/14/2021	INSTR SVCS-CONTRACT TCHR	4,500.00
FORMS AND SUPPLY	10/28/2021	INSTRUCTIONAL SUPPLIES	1,447.60
FORWARD COUNSELING & CONSULTING	10/19/2021	MISCELLANEOUS PURCHASED SVCS	3,281.50
FRANCIS MARION UNIVERSITY	10/28/2021	DUES AND FEES	500.00
FRANKLIN CLIENT SALES, INC.	10/14/2021	INSTRUCTIONAL SUPPLIES	5,169.00
FRANKLIN PLANNER CORPORATION	10/19/2021	INSTRUCTIONAL PROGS IMPRV SVCS	32,676.44
FRANK'S ELECTRICAL SERVICE	10/28/2021	REPAIRS & MAINTENANCE	5,563.00
FRANK'S ELECTRICAL SERVICE	10/28/2021	TECHNOLOGY EQUIPMENT	18,824.25
FRENZY INC.	10/28/2021	INSTRUCTIONAL SUPPLIES	1,116.18
FRIENDLY CATERER	10/14/2021	FOOD	1,000.00
FRONTLINE TECHNOLOGIES GROUP	10/05/2021	INSTRUCTIONAL SUPPLIES	1,467.61
FRONTLINE TECHNOLOGIES GROUP	10/21/2021	TECHNOLOGY PURCHASED SERVICES	1,101.53
FUN AND FUNCTION	10/26/2021	INSTRUCTIONAL SUPPLIES	192.71
GEIGER BROS	10/28/2021	INSTRUCTIONAL SUPPLIES	1,455.25
GEIGER BROS	10/28/2021	MISCELLANEOUS PURCHASED SVCS	722.07
GEIGER BROS	10/28/2021	OFFICE SUPPLIES	1,455.73
GEIGER BROS	10/28/2021	UNIFORMS	6,345.38
GIBBES MIDDLE SCHOOL	10/05/2021	SERVICES PURCHASED LOCALLY	2,000.00
GLOBAL INDUSTRIAL EQUIPMENT	10/28/2021	FURNITURE & FIXTURES	1,311.00
GORDON FOOD SERVICE, INC	10/28/2021	FOOD	10,697.07
GORDON FOOD SERVICE, INC	10/28/2021	FOOD BAKERY PRODUCTS	131,360.95
GORDON FOOD SERVICE, INC	10/14/2021	FOOD CANNED FRUITS & VEGETABLE	53,925.56
GORDON FOOD SERVICE, INC	10/08/2021	FOOD DAIRY PRODUCTS	11,734.50
GORDON FOOD SERVICE, INC	10/28/2021	FOOD FF FRUITS VEGETABLES	102,773.82
GORDON FOOD SERVICE, INC	10/14/2021	FOOD MEATS EGGS SEAFOOD	513,275.30
GORDON FOOD SERVICE, INC	10/14/2021	FOOD OTHER	28,960.34
GORDON FOOD SERVICE, INC	10/14/2021	KITCHEN PAPER SUPPLIES	80,201.74
GORDON FOOD SERVICE, INC	10/28/2021	KITCHEN SUPPLIES	15,516.43
GRACE OUTDOOR ADVERTISING LLC	10/21/2021	ADVERTISING	6,400.00
GRIMBALL, COTTERILL & ASSOCIATES	10/21/2021	ARCHITECT ENGINEER SERVICES	5,625.00
GUIDEPOST A LLC	10/21/2021	TECHNOLOGY SOFTWARE SUPPLIES	43,477.50
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	10/14/2021	ATTORNEY SERVICES	7,671.40
HALO BRANDED SOLUTIONS, INC	10/14/2021	INSTRUCTIONAL SUPPLIES	9,544.19
HAND2MIND INC	10/21/2021	INSTRUCTIONAL SUPPLIES	13,918.91
HAWTHORNE MEDICAL EQUIPMENT	10/14/2021	MISCELLANEOUS PURCHASED SVCS	810.00
HEIDI MILLS	10/14/2021	INSTRUCTIONAL PROGS IMPRV SVCS	4,500.00

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HEINEMANN	10/14/2021	INSTRUCTIONAL PROGS IMPRV SVCS	6,800.00
HEINEMANN	10/21/2021	INSTRUCTIONAL SUPPLIES	31,554.20
HEINEMANN	10/21/2021	PROFESSIONAL SUPPLIES/MATERIAL	2,644.75
HENRY SCHEIN, INC	10/28/2021	HEALTH SUPPLIES	354.43
HENRY SCHEIN, INC	10/14/2021	PUPIL ACTIVITIES SUPPLIES	455.26
HERALD OFFICE SYSTEM	10/21/2021	FURNITURE & FIXTURES	367.20
HIRE QUEST LLC	10/14/2021	MISC. OTHER PROFESSIONAL SRVCS	498.00
HOFFMAN MECHANICAL SOLUTIONS INC	10/28/2021	MAINTENANCE SUPPLIES	1,890.54
HOFFMAN MECHANICAL SOLUTIONS INC	10/28/2021	REPAIRS & MAINTENANCE	26,367.92
HONEY BAKED HAM CO	10/19/2021	FOOD	917.02
HOPKINS ELEMENTARY SCHOOL	10/28/2021	REVENUE FROM OTHR LOCAL SOURCE	101.04
HOPKINS MIDDLE SCHOOL	10/14/2021	PUPIL ACTIVITIES SUPPLIES	800.00
HORACE MANN LIFE INS CO	10/21/2021	OTHER PAYROLL DEDUCTIONS	438.64
HOUGHTON MIFFLIN HARCOURT	10/28/2021	INSTRUCTIONAL PROGS IMPRV SVCS	41,400.00
HOUGHTON MIFFLIN HARCOURT	10/14/2021	INSTRUCTIONAL SUPPLIES	11,124.70
HURON CONSULTING SERVICES LLC	10/14/2021	DUES AND FEES	12,320.00
HYATT PARK ELEM - PETTY CASH	10/07/2021	PROFESSIONAL DEVLPMNT IN STATE	541.79
IDENTITY AUTOMATION	10/14/2021	TECHNOLOGY PURCHASED SERVICES	47,160.00
IMAGE MATTERS INC	10/14/2021	INSTRUCTIONAL SUPPLIES	1,026.00
IMAGESTUFF.COM	10/05/2021	INST SUPPLIES-ST INCENTIVES T1	639.86
INFOSNAP LLC	10/14/2021	INSTRUCTIONAL PROGS IMPRV SVCS	9,000.00
INSTRUCTIONAL MATERIALS	10/28/2021	TEXTBOOKS	801.17
INTERNAL REVENUE SERVICE	10/07/2021	INTERNAL REVENUE SERVICE LEVY	2,209.10
INTERNATIONAL BACCALAUREATE	10/26/2021	PROFESSIONAL DEVLPMNT IN STATE	1,100.00
INTERSTATE TRANSPORTATION EQUIPMENT INC	10/21/2021	PURCHASES VEHICLE MAINT INV	763.38
iSCHOOL INITIATIVE	10/14/2021	INSTRUCTIONAL PROGS IMPRV SVCS	5,850.00
JASON'S DELI	10/28/2021	FOOD	1,350.68
JOANNA ZALESKI	10/14/2021	PROFESSIONAL DEVLPMNT IN STATE	700.00
JOHN P THOMAS ELEMENTARY	10/28/2021	REVENUE FROM OTHR LOCAL SOURCE	135.25
JOHNSON CONTROLS FIRE PROTECTION LP	10/14/2021	REPAIRS & MAINTENANCE	44,012.59
JONES SCHOOL SUPPLY CO IN	10/28/2021	INST SUPPLIES-ST INCENTIVES T1	351.43
JONES SCHOOL SUPPLY CO INC	10/21/2021	INSTRUCTIONAL SUPPLIES	655.40
JUNIOR LIBRARY GUILD	10/14/2021	LIBRARY BOOKS	6,935.49
K2SHARE, LLC	10/28/2021	INSTRUCTIONAL SUPPLIES	1,250.00
KAMANIA WYNTER HOYTE	10/14/2021	INSTRUCTIONAL PROGS IMPRV SVCS	6,167.00
KEENAN HIGH SCHOOL	10/21/2021	RENTAL REBATES	144.00
KEENAN HIGH SCHOOL	10/28/2021	REVENUE FROM OTHR LOCAL SOURCE	147.32
KENDALL BELTON	10/19/2021	MISCELLANEOUS PURCHASED SVCS	2,240.00
KEY2ED	10/14/2021	INSTRUCTIONAL PROGS IMPRV SVCS	13,250.00
KIMBALL MIDWEST	10/21/2021	PURCHASES VEHICLE MAINT INV	1,726.29
KRONOS INC	10/21/2021	TECHNOLOGY PURCHASED SERVICES	33,188.05
KW ENVIRONMENTAL LLC	10/14/2021	REPAIRS & MAINTENANCE	4,275.00
LAKESHORE LEARNING MATERIALS	10/21/2021	CLASSROOM SUPPLIES	622.23
LAKESHORE LEARNING MATERIALS	10/21/2021	FURNITURE & FIXTURES	306.77
LAKESHORE LEARNING MATERIALS	10/21/2021	INSTRUCTIONAL SUPPLIES	20,236.14
LAMAR FLORIDA INC.	10/21/2021	ADVERTISING	8,519.00
LANGUAGE LINE SOLUTIONS	10/14/2021	PUPIL SERVICES	299.04
LAUREN SOPHIA CONSULTING LLC	10/14/2021	PROFESSIONAL DEVLPMNT IN STATE	700.00
LE BLEU	10/21/2021	FOOD	120.06
LE BLEU	10/21/2021	FOOD	126.13
LEARNING RESOURCES	10/14/2021	INSTRUCTIONAL SUPPLIES	363.50
LEE TRANSPORT EQUIPMENT INC	10/28/2021	PURCHASES VEHICLE MAINT INV	5,368.68
LEE TRANSPORT EQUIPMENT INC	10/28/2021	VEHICLE REPAIRS	13,278.60
LEXIA LEARNING SYSTEMS, LLC	10/21/2021	TECHNOLOGY PURCHASED SERVICES	19,425.00
LITERACY FOR LEARNING LLC	10/21/2021	INSTRUCTIONAL PROGS IMPRV SVCS	6,000.00
LLE CONSTRUCTION GROUP LLC	10/07/2021	CONSTRUCTION SERVICES	11,524.00
LLE CONSTRUCTION GROUP LLC	10/07/2021	MISCELLANEOUS PURCHASED SVCS	12,755.50
LLE CONSTRUCTION GROUP LLC	10/07/2021	TECHNOLOGY PURCHASED SERVICES	8,428.30

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LOGOTECH	10/14/2021	OFFICE SUPPLIES	668.75
LORICK OFFICE PRODUCTS	10/14/2021	FOOD	208.67
LORICK OFFICE PRODUCTS	10/14/2021	FURNITURE & FIXTURES	8,538.97
LORICK OFFICE PRODUCTS	10/14/2021	INSTRUCTIONAL SUPPLIES	5,242.68
LORICK OFFICE PRODUCTS	10/21/2021	OFFICE SUPPLIES	3,848.45
LORICK OFFICE PRODUCTS	10/28/2021	SUPPLIES	255.04
LORICK OFFICE PRODUCTS	10/14/2021	TECHNOLOGY SOFTWARE SUPPLIES	325.79
LORICK OFFICE PRODUCTS INC	10/14/2021	CONSTRUCTION SERVICES	1,362.00
LORICK OFFICE PRODUCTS INC	10/14/2021	FOOD	1,198.82
LORICK OFFICE PRODUCTS INC	10/14/2021	FURNITURE & FIXTURES	38,395.10
LORICK OFFICE PRODUCTS INC	10/21/2021	HEALTH SUPPLIES	20,126.62
LORICK OFFICE PRODUCTS INC	10/21/2021	INSTRUCTIONAL SUPPLIES	3,812.03
LORICK OFFICE PRODUCTS INC	10/14/2021	OFFICE SUPPLIES	364.99
LORICK OFFICE PRODUCTS INC	10/14/2021	OFFICE SUPPLIES	1,078.55
LORICK OFFICE PRODUCTS INC	10/21/2021	OTHER EQUIPMENT	513.00
LORICK OFFICE PRODUCTS INC	10/14/2021	SAFETY SUPPLIES	247.50
LORICK OFFICE PRODUCTS INC	10/21/2021	TECHNOLOGY SOFTWARE SUPPLIES	2,169.44
LOWER RICHLAND HIGH SCHOOL	10/28/2021	REVENUE FROM OTHR LOCAL SOURCE	309.11
LOWES HOME CENTERS INC	10/21/2021	INSTRUCTIONAL SUPPLIES	5,905.65
LOWES HOME CENTERS INC	10/21/2021	INSTRUCTIONAL SUPPLIES	147.84
LOWES HOME IMPROVEMENT	10/21/2021	INSTRUCTIONAL SUPPLIES	226.37
LYON & ASSOCIATES LLC	10/28/2021	ARCHITECT ENGINEER SERVICES	6,237.50
MACK'S ACADEMIC SOLUTION	10/05/2021	PROFESSIONAL DEVLPMNT IN STATE	1,200.00
MAGNATAG PRODUCTS	10/14/2021	INSTRUCTIONAL SUPPLIES	690.77
MAGNET SCHOOLS OF AMERICA INC	10/12/2021	INSTRUCTIONAL PROGS IMPRV SVCS	9,595.00
MARCHAEROBICS LLC	10/14/2021	MISCELLANEOUS PURCHASED SVCS	1,500.00
MARIANNA, INC.	10/26/2021	INSTRUCTIONAL SUPPLIES	1,275.26
MARKILO ANDERSON	10/19/2021	MISCELLANEOUS PURCHASED SVCS	175.00
MATH UNITY, LLC	10/14/2021	TECHNOLOGY PURCHASED SERVICES	501.78
MATH UNITY, LLC	10/14/2021	TECHNOLOGY SOFTWARE SUPPLIES	286.45
MAXIM STAFFING SOLUTIONS	10/14/2021	PUPIL SERVICES	12,287.70
MCCARTER MECHANICAL INC	10/28/2021	CONSTRUCTION SERVICES	27,586.94
MCGRAW HILL	10/21/2021	INSTRUCTIONAL SUPPLIES	42,108.75
MCGRAW HILL INC	10/21/2021	INSTRUCTIONAL SUPPLIES	1,661.90
MCI-ANA	10/14/2021	PROFESSIONAL DEVLPMNT IN STATE	1,150.00
MCNEIL SUBWAY CORP	10/14/2021	FOOD	2,100.00
MCWATERS OFFICE PRODUCTS	10/14/2021	FURNITURE & FIXTURES	745.74
MEADOWFIELD ELEMENTARY SCHOOL	10/21/2021	RENTAL REBATES	1,500.00
MELTWATER NEWS US INC	10/21/2021	MISCELLANEOUS PURCHASED SVCS	8,000.00
METLIFE	10/07/2021	CITISTREET	32,198.71
MICHAELS #2113	10/14/2021	INSTRUCTIONAL SUPPLIES	351.25
MICROBURST LEARNING LLC	10/21/2021	TECHNOLOGY PURCHASED SERVICES	11,569.00
MICROSOFT	10/28/2021	TECHNOLOGY EQUIPMENT	215.98
MICROSOFT CORPORATION	10/28/2021	TECHNOLOGY EQUIPMENT	5,671.29
MICROSOFT LENOX MALL	10/14/2021	TECHNOLOGY EQUIPMENT	7,844.75
MIDLANDS TECHNICAL COLLEGE	10/14/2021	INSTRUCTIONAL PROGS IMPRV SVCS	995.00
MITCHELL H HEGQUIST MD	10/21/2021	MISCELLANEOUS PURCHASED SVCS	753.50
MOBILE COMMUNICATIONS OF AMERICA	10/14/2021	REPAIRS & MAINTENANCE	2,025.00
MOBILE COMMUNICATIONS OF AMERICA	10/14/2021	TELECOMMUNICATIONS SERVICES	45,101.98
MOHAWK USA LLC	10/08/2021	TECHNOLOGY SOFTWARE SUPPLIES	15,001.20
MONTESSORI SERVICES	10/26/2021	INSTRUCTIONAL SUPPLIES	189.48
MOVIE LICENSING USA	10/05/2021	TECHNOLOGY PURCHASED SERVICES	527.00
MOVING BODY DANCE COMPANY	10/14/2021	INSTRUCTIONAL SERVICES	1,666.67
MUSIC ALIVE	10/14/2021	TECHNOLOGY EQUIPMENT	299.00
NAPA AUTO PARTS	10/21/2021	INSTRUCTIONAL SUPPLIES	574.56
NAPA AUTO PARTS	10/14/2021	PURCHASES VEHICLE MAINT INV	1,368.75
NASCO	10/28/2021	INSTRUCTIONAL SUPPLIES	2,247.91
NASSP	10/21/2021	DUES AND FEES	250.00

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NATIONAL ALTERNATIVE EDUCATION ASSOCIATION	10/14/2021	PROF DEVELOPMENT OUT OF STATE	550.00
NATIONAL BUSINESS FURNITURE INC	10/28/2021	FURNITURE & FIXTURES	612.31
NATIONAL FFA ORGANIZATION	10/21/2021	MISCELLANEOUS PURCHASED SVCS	304.50
NATIONAL TEACHER ASSOCIATES	10/21/2021	OTHER PAYROLL DEDUCTIONS	28,139.40
NATIONAL TECHNICAL HONOR SOCIETY	10/21/2021	INSTRUCTIONAL SUPPLIES	120.00
NATIONAL TECHNICAL HONOR SOCIETY	10/14/2021	MISCELLANEOUS PURCHASED SVCS	520.00
NC CHILD SUPPORT	10/07/2021	OTHER PAYROLL DEDUCTIONS	1,030.30
NCH CORPORATION	10/28/2021	OIL	1,702.82
NCS PEARSON INC	10/19/2021	INSTRUCTIONAL SUPPLIES	840.00
NEARPOD INC	10/21/2021	TECHNOLOGY PURCHASED SERVICES	6,400.00
NEWSELA	10/21/2021	TECHNOLOGY SOFTWARE SUPPLIES	174,730.00
NEWTON EDUCATION SOLUTIONS	10/14/2021	INSTRUCTIONAL PROGS IMPRV SVCS	1,250.00
NIAAA	10/19/2021	STAFF DEVELOPMENT OUT OF STATE	340.00
NORTHEAST TROPHIES & ENGRAVING	10/14/2021	INSTRUCTIONAL SUPPLIES	194.40
NORTHEAST TROPHIES & ENGRAVING	10/14/2021	PROMOTIONAL ITEMS	183.38
NU-IDEA SCHOOL SUPPLY CO.,INC.	10/21/2021	FURNITURE & FIXTURES	7,601.86
NU-IDEA SCHOOL SUPPLY CO.,INC.	10/21/2021	HEALTH SUPPLIES	42,120.00
OFFICE CHURCH SCHOOL SUPPLY CO. INC	10/21/2021	INSTRUCTIONAL SUPPLIES	452.51
OFFICE DEPOT	10/21/2021	CLASSROOM SUPPLIES	776.94
OFFICE DEPOT	10/21/2021	FOOD	1,953.73
OFFICE DEPOT	10/14/2021	FURNITURE & FIXTURES	1,070.01
OFFICE DEPOT	10/21/2021	INSTRUCTIONAL SUPPLIES	17,139.32
OFFICE DEPOT	10/14/2021	OFFICE SUPPLIES	3,287.87
OFFICE DEPOT	10/21/2021	TECHNOLOGY SOFTWARE SUPPLIES	13,801.51
OFFICE OF INSURANCE SERVICES	10/05/2021	DENTAL INSURANCE -EMPLOYER	161,413.10
OFFICE OF INSURANCE SERVICES	10/05/2021	DEPENDENT LIFE INSURANCE DED.	5,447.26
OFFICE OF INSURANCE SERVICES	10/05/2021	EYE MED VISION-EMPLOYEE	22,691.18
OFFICE OF INSURANCE SERVICES	10/05/2021	HEALTH INSURANCE - EMPLOYER	2,263,661.96
OFFICE OF INSURANCE SERVICES	10/05/2021	LIFE INSURANCE DEDUCTION	68,234.20
OFFICE OF INSURANCE SERVICES	10/05/2021	TOBACCO SUR CHARGE	5,280.00
ONTARIO INVESTMENTS INC	10/21/2021	RENTAL OF EQUIPMENT & VEHICLES	7,759.80
ORANGEBURG COUNTY CONSOLIDATED	10/28/2021	TUITION - OTHER LEAS'S IN STAT	734.55
ORKIN PEST CONTROL LLC	10/28/2021	OTHER PURCHASED SERVICES	5,342.49
PALERMO COUNSELING SERVICES	10/28/2021	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
PALMETTO EHS LLC	10/19/2021	MISCELLANEOUS PURCHASED SVCS	6,310.83
PECKNEL MUSIC COMPANY	10/14/2021	CLASSROOM SUPPLIES	318.56
PECKNEL MUSIC COMPANY	10/21/2021	EQUIPMENT REPAIRS	8,542.98
PECKNEL MUSIC COMPANY	10/21/2021	INSTRUCTIONAL SUPPLIES	140.40
PECKNEL MUSIC COMPANY	10/14/2021	OTHER EQUIPMENT	1,243.09
PERFECT PRINTING	10/08/2021	INSTRUCTIONAL SUPPLIES	1,556.73
PERFECT PRINTING	10/14/2021	MISCELLANEOUS PURCHASED SVCS	950.08
PETROLEUM TRADERS CORPORATION	10/14/2021	GASOLINE	26,746.97
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	10/07/2021	HEALTH SUPPLIES	36,361.48
PINE GROVE ELEMENTARY	10/28/2021	REVENUE FROM OTHR LOCAL SOURCE	105.17
POCKET NURSE	10/26/2021	INSTRUCTIONAL SUPPLIES	1,522.68
POSITIVE PROMOTIONS	10/26/2021	CLASSROOM SUPPLIES	847.97
POSITIVE PROMOTIONS	10/26/2021	INST SUPPLIES-ST INCENTIVES T1	2,091.45
POSITIVE PROMOTIONS	10/26/2021	INSTRUCTIONAL SUPPLIES	2,206.98
POSITIVE PROMOTIONS	10/26/2021	OFFICE SUPPLIES	265.09
POSITIVE PROMOTIONS INC	10/26/2021	INST SUPPLIES-ST INCENTIVES T1	723.64
POSITIVE PROMOTIONS INC	10/26/2021	INSTRUCTIONAL SUPPLIES	2,586.64
POWER SYSTEMS INC	10/14/2021	OTHER EQUIPMENT	918.52
PRE-PAID LEGAL SERVICES, INC	10/07/2021	OTHER PAYROLL DEDUCTIONS	8,764.17
PRESENTATION SYSTEMS INC	10/14/2021	INSTRUCTIONAL SUPPLIES	1,301.88
PRESENTATION SYSTEMS INC	10/21/2021	OFFICE SUPPLIES	1,499.74
PRISMA HEALTH - MIDLANDS	10/28/2021	PUPIL ACTIVITIES SUPPLIES	1,200.00
PROJECT LEAD THE WAY	10/14/2021	INSTRUCTIONAL SUPPLIES	31,590.14
PROSIGN DESIGN, LLC	10/14/2021	INSTRUCTIONAL SUPPLIES	1,167.00

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QUACKENBUSH ARCHITECTS AND PLANNERS, LLC	10/21/2021	ARCHITECT ENGINEER SERVICES	47,734.68
QUILL CORPORATION	10/14/2021	CLASSROOM SUPPLIES	783.74
QUILL CORPORATION	10/14/2021	FOOD	1,079.23
QUILL CORPORATION	10/21/2021	HEALTH SUPPLIES	133.11
QUILL CORPORATION	10/14/2021	INSTRUCTIONAL SUPPLIES	2,114.80
QUILL CORPORATION	10/14/2021	OFFICE SUPPLIES	206.08
QUILL CORPORATION	10/05/2021	TECHNOLOGY SOFTWARE SUPPLIES	1,020.02
R AND R ASSOCIATES ENVIRONMENTAL	10/28/2021	MISCELLANEOUS PURCHASED SVCS	7,300.00
RANDSTAD NORTH AMERICA	10/21/2021	MISC. OTHER PROFESSIONAL SRVCS	16,034.07
RAPTOR TECHNOLOGIES INC	10/21/2021	TECHNOLOGY SOFTWARE SUPPLIES	70,890.00
READING READING BOOKS	10/14/2021	INSTRUCTIONAL SUPPLIES	1,290.00
REALLY GOOD STUFF	10/14/2021	INSTRUCTIONAL SUPPLIES	894.02
RENNTech GRAPHICS LLC	10/14/2021	MISCELLANEOUS PURCHASED SVCS	2,601.49
RHAME ELEMENTARY	10/28/2021	REVENUE FROM OTHR LOCAL SOURCE	102.90
RICHARDSON PLOWDEN & ROBINSON	10/14/2021	ATTORNEY SERVICES	7,028.49
RICHLAND COUNTY FAMILY COURT	10/21/2021	OTHER PAYROLL DEDUCTIONS	320.26
RICHLAND COUNTY FINANCE DEPARTMENT	10/14/2021	SEWERAGE	8,387.93
RICHLAND COUNTY FINANCE DEPARTMENT	10/14/2021	WATER	719.42
RICHLAND COUNTY SHERIFF'S DEPT	10/28/2021	MISCELLANEOUS PURCHASED SVCS	3,037.50
RICHLAND ONE MIDDLE COLLEGE	10/14/2021	PAYMENTS TO PUBLIC CHARTER SCH	75,335.34
RICOH CORPORATION	10/21/2021	PURCHASES - INTERNAL SVC FUNDS	4,861.19
RIVERSIDE ASSESSMENTS LLC	10/14/2021	INSTRUCTIONAL SUPPLIES	5,410.95
ROCHESTER 100 INC	10/14/2021	INSTRUCTIONAL SUPPLIES	975.51
ROTARY CLUB OF COLUMBIA	10/19/2021	DUES AND FEES	270.00
RYDIN	10/26/2021	MISCELLANEOUS PURCHASED SVCS	761.89
SAB - PETTY CASH	10/28/2021	FOOD	123.74
SAB - PETTY CASH	10/28/2021	INSTRUCTIONAL SUPPLIES	240.22
SAB - PETTY CASH	10/28/2021	TECHNOLOGY SOFTWARE SUPPLIES	151.18
SAM'S CLUB	10/26/2021	INSTRUCTIONAL SUPPLIES	323.94
SARGENT WELCH SCIENTIFIC DIVISION	10/05/2021	INSTRUCTIONAL SUPPLIES	123.77
SC CONSORTIUM FOR GIFTED EDUCATION	10/14/2021	PROFESSIONAL DEVLPMNT IN STATE	150.00
SC COUNCIL OF TEACHERS OF MATHEMATI	10/14/2021	INSTRUCTIONAL PROGS IMPRV SVCS	150.00
SC COUNCIL OF TEACHERS OF MATHEMATI	10/19/2021	PROFESSIONAL DEVLPMNT IN STATE	315.00
SC COUNCIL OF TEACHERS OF MATHEMATI	10/26/2021	STAFF DEVELOPMENT IN STATE	110.00
SC DEPARTMENT OF EDUCATION	10/19/2021	FIELD TRIPS	66,251.96
SC DEPARTMENT OF EDUCATION	10/21/2021	GASOLINE	13,474.20
SC DEPARTMENT OF SOCIAL SERVICES	10/14/2021	MISCELLANEOUS PURCHASED SVCS	608.00
SC DEPT OF REVENUE	10/07/2021	OTHER PAYROLL DEDUCTIONS	16,638.75
SC ELECTRIC AND GAS	10/21/2021	ELECTRICITY	252,592.38
SC EMPLOYMENT SECURITY COMMISSION	10/07/2021	OTHER PAYROLL DEDUCTIONS	170.00
SC EMPLOYMENT SECURITY COMMISSION	10/28/2021	UNEMPLOYMENT COMPENSATION	36,004.32
SC STATE DEPARTMENT OF EDUCATION	10/19/2021	FIELD TRIPS	34,940.72
SC STATE DEPT OF EDUCATION	10/14/2021	CERDEP SUMMER GEER	135,800.28
SCA OF SC, LLC	10/28/2021	LAWN CARE SERVICES	117,956.05
SCACTE - SCHSTE	10/14/2021	PROFESSIONAL DEVLPMNT IN STATE	225.00
SCACTE - SCHSTE	10/26/2021	STAFF DEVELOPMENT IN STATE	300.00
SCAHPERD	10/26/2021	PROFESSIONAL DEVLPMNT IN STATE	295.00
SCATA	10/26/2021	PROF DEVELOPMENT OUT OF STATE	425.00
SCATA	10/14/2021	PROFESSIONAL DEVLPMNT IN STATE	850.00
SCATA	10/14/2021	STAFF DEVELOPMENT IN STATE	425.00
SCCSS	10/14/2021	PROFESSIONAL DEVLPMNT IN STATE	150.00
SCHOLASTIC EDUCATIONAL PUBLISHING	10/14/2021	INSTRUCTIONAL SUPPLIES	2,608.82
SCHOLASTIC INC	10/14/2021	INSTRUCTIONAL SUPPLIES	51,542.27
SCHOLASTIC MAGAZINES	10/14/2021	INSTRUCTIONAL SUPPLIES	4,673.79
SCHOLASTIC NEWS	10/14/2021	INSTRUCTIONAL SUPPLIES	274.89
SCHOOL MART	10/08/2021	INSTRUCTIONAL SUPPLIES	692.97
SCHOOL MATE (A DIV OF MORRIS PRESS)	10/05/2021	INSTRUCTIONAL SUPPLIES	101.25
SCHOOL SPECIALTY	10/21/2021	CLASSROOM SUPPLIES	1,885.77

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SCHOOL SPECIALTY	10/21/2021	FURNITURE & FIXTURES	17,435.64
SCHOOL SPECIALTY	10/14/2021	INSTRUCTIONAL SUPPLIES	38,925.77
SCHOOL SPECIALTY	10/21/2021	OFFICE SUPPLIES	209.84
SCHOOL SPECIALTY	10/21/2021	OTHER EQUIPMENT	1,834.81
SCHOOL SPECIALTY	10/05/2021	PURCHASES WAREHOUSE INVENTORY	9,350.35
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	10/14/2021	CLASSROOM SUPPLIES	226.31
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	10/21/2021	INSTRUCTIONAL SUPPLIES	2,559.81
SCHOOLS IN, LLC	10/26/2021	INSTRUCTIONAL SUPPLIES	676.22
SCHUTT RECONDITIONING	10/08/2021	PUPIL ACTIVITIES SUPPLIES	1,550.00
SEAWELLS FOOD CATERERS	10/14/2021	FOOD	16,819.00
SENN BROTHERS	10/05/2021	FOOD	2,098.74
SENN BROTHERS	10/21/2021	FOOD FF FRUITS VEGETABLES	4,929.11
SEVERIN INTERMEDIATE HOLDINGS LLC	10/28/2021	TECHNOLOGY PURCHASED SERVICES	69,547.47
SHRED 360 LLC	10/08/2021	MISCELLANEOUS PURCHASED SVCS	409.85
SIZEMORE SECURITY INTERNATIONAL	10/19/2021	MISC. OTHER PROFESSIONAL SRVCS	43,142.72
SMITTY'S INFLATABLES LLC	10/28/2021	MISCELLANEOUS PURCHASED SVCS	825.00
SNAP ON TOOLS CORP	10/14/2021	OTHER EQUIPMENT	9,924.76
SNELLING PERSONNEL SERVICE	10/26/2021	MISCELLANEOUS PURCHASED SVCS	72,388.53
SNIDER TIRE COMPANY	10/14/2021	VEHICLE REPAIRS	4,744.24
SORENSEN HOLDINGS, LLC	10/14/2021	INSTRUCTIONAL SERVICES	7,166.86
SOUTH CAROLINA STATE DISBURSEMENT UNIT	10/07/2021	OTHER PAYROLL DEDUCTIONS	15,965.43
SOUTHEAST INDUSTRIAL EQUIPMENT	10/21/2021	VEHICLE REPAIRS	424.19
SPORT SUPPLY GROUP, INC,	10/14/2021	INSTRUCTIONAL SUPPLIES	3,220.08
SPORT SUPPLY GROUP, INC,	10/14/2021	PUPIL ACTIVITIES SUPPLIES	6,892.28
SRA MCGRAW HILL	10/28/2021	INSTRUCTIONAL SUPPLIES	6,107.12
ST ANDREWS MIDDLE SCHOOL	10/28/2021	REVENUE FROM OTHR LOCAL SOURCE	121.94
STAPLES	10/14/2021	CLASSROOM SUPPLIES	356.73
STAPLES	10/28/2021	FURNITURE & FIXTURES	139.31
STAPLES	10/26/2021	INSTRUCTIONAL SUPPLIES	7,902.54
STAPLES	10/28/2021	OFFICE SUPPLIES	2,326.84
STAPLES	10/21/2021	TECHNOLOGY SOFTWARE SUPPLIES	492.48
STAPLES INC	10/28/2021	INSTRUCTIONAL SUPPLIES	1,967.18
STAR BRIGHT BOOKS IN	10/28/2021	INSTRUCTIONAL SUPPLIES	420.90
STATE BUDGET AND CONTROL BOARD	10/28/2021	TECHNOLOGY PURCHASED SERVICES	1,315.42
SUBURBAN PROPANE GAS	10/14/2021	GASOLINE	180.14
SUPER DUPER SCHOOL COMPANY	10/14/2021	CLASSROOM SUPPLIES	107.79
SUPERIOR GRAPHICS	10/21/2021	MISCELLANEOUS PURCHASED SVCS	878.26
SUSI LONG	10/14/2021	INSTRUCTIONAL PROGS IMPRV SVCS	4,667.00
SWEETWATER SOUND INC	10/14/2021	INSTRUCTIONAL SUPPLIES	1,134.21
T & T SPORTS	10/14/2021	PUPIL ACTIVITIES SUPPLIES	653.94
TEACHER CREATED MATERIALS INC	10/28/2021	INSTRUCTIONAL SUPPLIES	6,316.22
TEACHER DIRECT	10/08/2021	CLASSROOM SUPPLIES	1,349.11
TECHNOLOGY RECOVERY GROUP LTD	10/14/2021	OTHER EQUIPMENT	1,383.59
TEK SYSTEMS INC	10/21/2021	TECHNOLOGY PURCHASED SERVICES	16,161.00
THE BREAKTHROUGH COACH	10/28/2021	INSTRUCTIONAL PROGS IMPRV SVCS	695.00
THE COLLEGE BOARD	10/19/2021	DUES AND FEES	1,972.00
THE DURHAM CORPORATION	10/26/2021	TECHNOLOGY SOFTWARE SUPPLIES	1,619.88
THE EVALUATION GROUP LLC	10/28/2021	MISCELLANEOUS PURCHASED SVCS	180,000.00
THE FLIPPEN GROUP	10/19/2021	INSTRUCTIONAL PROGS IMPRV SVCS	19,500.00
THE HARTFORD	10/19/2021	GROUP LIFE	11,174.28
THE HOME DEPOT PRO	10/14/2021	CUSTODIAL SUPPLIES	1,583.11
THE HOME DEPOT PRO	10/28/2021	EQUIPMENT	77,196.24
THE HOME DEPOT PRO	10/14/2021	HEALTH SUPPLIES	30,479.33
THE HOME DEPOT PRO	10/08/2021	KITCHEN SUPPLIES	1,676.16
THE HOME DEPOT PRO	10/21/2021	PURCHASES WAREHOUSE INVENTORY	11,223.46
THE LITERACY LADY LLC	10/21/2021	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
THE READING WAREHOUSE	10/14/2021	CLASSROOM SUPPLIES	102.35
THE READING WAREHOUSE	10/28/2021	TEXTBOOKS	1,172.20

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THE REMI GROUP	10/05/2021	MISCELLANEOUS PURCHASED SVCS	180.37
THOMPSON & LITTLE INC	10/08/2021	KITCHEN SUPPLIES	9,757.80
THYSSENKRUPP ELEVATOR COMPANY	10/14/2021	REPAIRS & MAINTENANCE	3,490.82
TIME WARNER CABLE	10/14/2021	MISCELLANEOUS PURCHASED SVCS	218.20
TPG CULTURAL EXCHANGE LLC	10/21/2021	ACCOUNTS RECEIVABLE FOREIGN	1,833.35
TRAINING VISIONS	10/26/2021	INSTRUCTIONAL PROGS IMPRV SVCS	700.00
TREASURE BAY INC	10/14/2021	INSTRUCTIONAL SUPPLIES	1,527.53
TREASURER OF VIRGINIA	10/07/2021	OTHER PAYROLL DEDUCTIONS	200.00
TRI COUNTY ELECTRIC COOP INC	10/12/2021	ELECTRICITY	29,717.00
TROUBLESHOOTER A/C & REF.	10/26/2021	EQUIPMENT REPAIRS	5,005.17
TYLER TECHNOLOGIES INC	10/07/2021	TECHNOLOGY PURCHASED SERVICES	13,631.10
U.S. DEPARTMENT OF THE TREASURY	10/07/2021	OTHER PAYROLL DEDUCTIONS	330.34
ULINE	10/14/2021	INSTRUCTIONAL SUPPLIES	2,906.70
ULINE	10/21/2021	OFFICE SUPPLIES	540.00
UNIFIRST CORPORATION	10/07/2021	MAINTENANCE SUPPLIES	15,009.59
UNIFIRST CORPORATION	10/14/2021	UNIFORMS	244.89
UNITED WAY OF THE MIDLANDS	10/07/2021	OTHER PAYROLL DEDUCTIONS	3,623.70
UNIVERSAL BENEFITS INC	10/07/2021	OTHER PAYROLL DEDUCTIONS	6,702.74
UNIVERSITY OF SOUTH CAROLINA AIKEN	10/14/2021	PROFESSIONAL DEVLPMNT IN STATE	12,000.00
US FOODS	10/14/2021	COMMODITY DISTRIBUTION CHARGE	752.00
US FOODS	10/21/2021	INSTRUCTIONAL SUPPLIES	756.45
USA LEASE INC.	10/21/2021	PURCHASES WAREHOUSE INVENTORY	1,465.78
USA TESTREP, INC	10/05/2021	TECHNOLOGY PURCHASED SERVICES	3,584.04
USC COLLEGE OF EDUCATION	10/26/2021	INSTRUCTIONAL PROGS IMPRV SVCS	37,500.00
VALLEY SPRING WATER COMPANY INC.	10/21/2021	HEALTH SUPPLIES	6,804.00
VARSITY SPIRIT FASHIONS	10/14/2021	PUPIL ACTIVITIES SUPPLIES	1,697.89
VC3 INC	10/07/2021	TECHNOLOGY PURCHASED SERVICES	18,069.24
VERIZON WIRELESS	10/12/2021	TECHNOLOGY PURCHASED SERVICES	9,761.64
VERNIER SOFTWARE	10/14/2021	INSTRUCTIONAL SUPPLIES	1,406.73
VIC BAILEY FORD	10/14/2021	VEHICLES	25,394.00
VICKY SAYE HENDERSON	10/21/2021	INSTRUCTIONAL SERVICES	1,500.00
VICTORY TEAM APPAREL INC	10/26/2021	INSTRUCTIONAL SUPPLIES	1,002.59
VRC COMPANIES LLC	10/14/2021	MISCELLANEOUS PURCHASED SVCS	1,789.46
VRC COMPANIES LLC	10/14/2021	TECHNOLOGY PURCHASED SERVICES	3,848.00
W W GRAINGER	10/14/2021	CONSTRUCTION SERVICES	18,583.02
W W GRAINGER	10/14/2021	PURCHASES WAREHOUSE INVENTORY	106,214.70
WARDS NATURAL SCIENCE	10/14/2021	INSTRUCTIONAL SUPPLIES	2,131.91
WASHINGTON NATIONAL INSURANCE CO	10/21/2021	OTHER PAYROLL DEDUCTIONS	58,396.19
WASTE MANAGEMENT OF SOUTH CAROLINA	10/19/2021	MISCELLANEOUS PURCHASED SVCS	1,255.92
WASTE MANAGEMENT OF SOUTH CAROLINA	10/21/2021	OTHER PURCHASED PROPERTY SVCS	19,127.82
WATER SYSTEMS INC	10/14/2021	REPAIRS & MAINTENANCE	9,047.50
WEISSMAN'S DESIGNS FOR DANCE	10/26/2021	CLASSROOM SUPPLIES	159.12
WENDY H VALERIO	10/14/2021	INSTRUCTIONAL SERVICES	300.00
WEST TEK SOLUTIONS, INC.	10/14/2021	OTHER EQUIPMENT	87,785.04
WEST TEK SOLUTIONS, INC.	10/19/2021	REPAIRS & MAINTENANCE	22,538.73
WESTERN CPE	10/14/2021	STAFF DEVELOPMENT OUT OF STATE	1,449.00
WHITE & STORY LLC	10/21/2021	ATTORNEY SERVICES	2,342.03
WHOLESALE INDUSTRIAL ELECTRONICS	10/05/2021	TECHNOLOGY EQUIPMENT	425.13
WILLIAMS DETROIT DIESEL	10/14/2021	VEHICLE REPAIRS	2,301.09
WILLIAMSBURG COUNTY SCHOOL DISTRICT	10/07/2021	TUITION - OTHER LEAS'S IN STAT	1,202.19
WINNINGHAM EDUCATIONAL CONSULTING	10/14/2021	PUPIL SERVICES	1,200.00
WINTHROP UNIVERSITY	10/26/2021	PROFESSIONAL DEVLPMNT IN STATE	125.00
WOODWIND AND BRASSWIND INC	10/26/2021	CLASSROOM SUPPLIES	1,463.83
WPS	10/28/2021	INSTRUCTIONAL SUPPLIES	26,365.90
WULBERN-KOVAL COMPANY INC	10/14/2021	PURCHASES WAREHOUSE INVENTORY	3,849.12
YOUTH LIGHT INC	10/05/2021	INSTRUCTIONAL SUPPLIES	824.22