

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4 IMPRINT	09/16/2021	INSTRUCTIONAL SUPPLIES	6,549.28
4IMPRIINT	09/23/2021	INSTRUCTIONAL SUPPLIES	1,531.91
A.D.D. ART BY KALAH, LLC	09/16/2021	INSTRUCTIONAL SUPPLIES	392.00
A3 COMMUNICATIONS	09/23/2021	TECHNOLOGY PURCHASED SERVICES	15,891.71
ABC SCHOOL SUPPLY INC	09/23/2021	INSTRUCTIONAL SUPPLIES	2,054.55
AC JACKSON VIDEO AND PHOTOGRAPHY	09/28/2021	MISCELLANEOUS PURCHASED SVCS	350.00
ADVANCED VIDEO INC.	09/09/2021	TECHNOLOGY EQUIPMENT	1,800.00
AERIE ENGINEERING	09/23/2021	MISCELLANEOUS PURCHASED SVCS	2,500.00
AFLAC	09/09/2021	OTHER PAYROLL DEDUCTIONS	17,481.63
AGILE SPORTS TECHNOLOGIES	09/02/2021	TECHNOLOGY PURCHASED SERVICES	49,200.00
AGS PUBLISHING	09/14/2021	INSTRUCTIONAL SUPPLIES	10,620.98
ALC SCHOOLS, LLC	09/23/2021	HOME SCHOOL TRANSPORTATION	17,290.00
ALPHA BUSINESS ESSENTIALS	09/16/2021	OFFICE SUPPLIES	1,193.66
ALPHA MEDIA	09/02/2021	ADVERTISING	2,600.00
ALPINE UTILITIES	09/16/2021	WATER	1,908.31
AMTECK LLC	09/02/2021	TECHNOLOGY PURCHASED SERVICES	9,855.03
ANNIEMARIE B MATHEWS	09/23/2021	OTHER PAYROLL DEDUCTIONS	13,568.14
AOS SPECIALTY CONTRACTORS, INC.	09/09/2021	CONSTRUCTION SERVICES	26,130.47
AOS SPECIALTY CONTRACTORS, INC.	09/09/2021	IMPROVEMENTS OTHER THAN BUILD	48,360.00
AOS SPECIALTY CONTRACTORS, INC.	09/09/2021	REPAIRS/MAINT-CONST	27,525.75
APPLEONE EMPLOYMENT SERVICES	09/02/2021	MISCELLANEOUS PURCHASED SVCS	2,294.25
APPLYA OCCUPATIONAL STRATEGIES	09/16/2021	HEALTH SUPPLIES	1,208.90
AQUA SEAL MANUFACTURING & ROOFING	09/30/2021	REPAIRS & MAINTENANCE	3,850.00
ARNOLD ULLMAN CONSTRUCTION	09/09/2021	IMPROVEMENTS OTHER THAN BUILD	14,680.00
ARNOLD ULLMAN CONSTRUCTION	09/23/2021	MISCELLANEOUS PURCHASED SVCS	2,750.00
ARNOLD ULLMAN CONSTRUCTION	09/23/2021	OTHER EQUIPMENT	2,500.00
ARNOLD ULLMAN CONSTRUCTION	09/23/2021	REPAIRS & MAINTENANCE	4,425.00
AT & T	09/16/2021	INSTRUCTIONAL SERVICES	4,413.80
AT & T	09/16/2021	MAINTENANCE SUPPLIES	1,902.50
AT & T	09/16/2021	MISCELLANEOUS PURCHASED SVCS	422.96
AT & T	09/16/2021	MOBILE TELEPHONE	38,475.22
AT & T	09/14/2021	OFFICE SUPPLIES	175.90
AT & T	09/16/2021	TECHNOLOGY EQUIPMENT	152.20
AT & T	09/14/2021	TECHNOLOGY PURCHASED SERVICES	40,110.76
AT & T	09/16/2021	TECHNOLOGY SOFTWARE SUPPLIES	467.88
AT & T	09/14/2021	TELECOMMUNICATIONS SERVICES	858.87
AT & T	09/23/2021	TELEPHONE	35,310.07
AT&T SOUTHWEST	09/16/2021	PURCHASES - INTERNAL SVC FUNDS	135.81
AT&T SOUTHWEST	09/30/2021	TECHNICAL SERVICES	1,528.50
ATHENS PAPER COMPANY	09/02/2021	PURCHASES - INTERNAL SVC FUNDS	2,270.39
ATHENS PAPER COMPANY	09/02/2021	PURCHASES WAREHOUSE INVENTORY	14,156.85
ATLANTIC COAST ORTHOPAEDIC MEDICAL SUPPLIES, INC	09/28/2021	OTHER EQUIPMENT	4,618.24
AUTO ZONE	09/02/2021	VEHICLE REPAIRS	4,167.97
AWARD SPECIALTIES INC	09/16/2021	MISCELLANEOUS PURCHASED SVCS	133.87
BANK OF AMERICA	09/16/2021	BOTTLED GAS	604.23
BANK OF AMERICA	09/16/2021	CLASSROOM SUPPLIES	5,810.34
BANK OF AMERICA	09/16/2021	CUSTODIAL SUPPLIES	1,257.71
BANK OF AMERICA	09/16/2021	DUES AND FEES	414.00
BANK OF AMERICA	09/16/2021	FOOD	18,327.53
BANK OF AMERICA	09/16/2021	FURNITURE & FIXTURES	205.07
BANK OF AMERICA	09/16/2021	HEALTH SUPPLIES	104.08
BANK OF AMERICA	09/16/2021	INSTRUCTIONAL SUPPLIES	38,434.63
BANK OF AMERICA	09/16/2021	KITCHEN SUPPLIES	1,751.40
BANK OF AMERICA	09/16/2021	MAINTENANCE SUPPLIES	37,387.75
BANK OF AMERICA	09/16/2021	MISC. OTHER PROFESSIONAL SRVCS	980.00
BANK OF AMERICA	09/16/2021	MISCELLANEOUS PURCHASED SVCS	30,306.95
BANK OF AMERICA	09/16/2021	OFFICE SUPPLIES	40,143.34
BANK OF AMERICA	09/16/2021	OTHER EQUIPMENT	612.33
BANK OF AMERICA	09/16/2021	OTHER PURCHASED SERVICES	1,391.59

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
BANK OF AMERICA	09/16/2021	POSTAGE	109.30
BANK OF AMERICA	09/16/2021	PRINTING BINDING	970.04
BANK OF AMERICA	09/16/2021	PROFESSIONAL DEVLPMNT IN STATE	2,067.73
BANK OF AMERICA	09/16/2021	PROFESSIONAL MATERIALS	489.90
BANK OF AMERICA	09/16/2021	PROMOTIONAL ITEMS	137.97
BANK OF AMERICA	09/16/2021	PUPIL ACTIVITIES SUPPLIES	1,575.98
BANK OF AMERICA	09/16/2021	PURCHASES - INTERNAL SVC FUNDS	9,371.35
BANK OF AMERICA	09/16/2021	PURCHASES VEHICLE MAINT INV	730.44
BANK OF AMERICA	09/16/2021	PURCHASES WAREHOUSE INVENTORY	85,307.64
BANK OF AMERICA	09/16/2021	RENTALS	360.34
BANK OF AMERICA	09/16/2021	REPAIRS & MAINTENANCE	411.34
BANK OF AMERICA	09/16/2021	SAFETY SUPPLIES	184.49
BANK OF AMERICA	09/16/2021	SERVICES PURCHASED LOCALLY	9,270.27
BANK OF AMERICA	09/16/2021	TECHNOLOGY SOFTWARE SUPPLIES	557.50
BANK OF AMERICA	09/16/2021	VEHICLE REPAIRS	344.52
BARNES & NOBLE BOOKSELLERS INC	09/09/2021	TEXTBOOKS	9,953.12
BARNES AND NOBLE BOOKSTORE	09/23/2021	INSTRUCTIONAL SUPPLIES	7,230.70
BARNES AND NOBLE BOOKSTORE	09/16/2021	PROFESSIONAL SUPPLIES/MATERIAL	1,557.00
BENDER BURKOT SCHOOL SUPPLY	09/28/2021	INSTRUCTIONAL SUPPLIES	394.85
BLACK MEN MEDITATE LLC	09/23/2021	INSTRUCTIONAL PROGS IMPRV SVCS	750.00
BLOOMING AND GROOMING	09/02/2021	CONSTRUCTION SERVICES	12,586.00
BOARD MEMBER 10	09/21/2021	TELEPHONE	134.99
BOARD MEMBER 11	09/14/2021	PROFESSIONAL DEVLPMNT IN STATE	394.16
BOARD MEMBER 12	09/28/2021	PROFESSIONAL DEVLPMNT IN STATE	457.16
BORDEN DAIRY OF SOUTH CAROLINA, LLC	09/23/2021	FOOD	316.83
BORDEN DAIRY OF SOUTH CAROLINA, LLC	09/30/2021	FOOD DAIRY PRODUCTS	31,878.56
BOYKIN & DAVIS LLC	09/09/2021	ATTORNEY SERVICES	3,257.50
BOYS AND GIRLS CLUBS OF THE MIDLANDS	09/30/2021	MISCELLANEOUS PURCHASED SVCS	37,500.00
BRIDGETEK SOLUTIONS LLC	09/09/2021	TECHNOLOGY PURCHASED SERVICES	49,595.49
BRIDGEWAY SOLUTIONS	09/02/2021	INSTRUCTIONAL SUPPLIES	3,873.59
BSN SPORTS	09/02/2021	UNIFORMS	2,808.04
BURRISS ELECTRICAL INC	09/02/2021	CONSTRUCTION SERVICES	77,200.00
C A JOHNSON HIGH SCHOOL	09/21/2021	MISCELLANEOUS PURCHASED SVCS	431.82
CAMPBELL'S GARAGE	09/02/2021	VEHICLE REPAIRS	552.80
CAPITAL CITY CLUB	09/21/2021	DUES AND FEES	141.00
CAPITAL WASTE SERVICES, LLC	09/30/2021	OTHER PURCHASED SERVICES	4,140.00
CARBRA CONSTRUCTION & DESIGN INC	09/02/2021	REPAIRS & MAINTENANCE	6,434.00
CARLS PIANO SERVICE INC	09/23/2021	EQUIPMENT REPAIRS	200.00
CAROLINA AQUARIUM	09/02/2021	MISCELLANEOUS PURCHASED SVCS	250.00
CAROLINA BIOLOGICAL SUPPLY COMPANY	09/02/2021	INSTRUCTIONAL SUPPLIES	1,579.42
CAROLINA HANDLING	09/23/2021	EQUIPMENT REPAIRS	421.79
CAROLINA INTERNATIONAL TRUCK CENTER	09/02/2021	PURCHASES VEHICLE MAINT INV	1,087.88
CAROLINA OFFICE EQUIPMENT	09/16/2021	OFFICE SUPPLIES	315.36
CAROLINA SCHOOL FOR INQUIRY INC	09/16/2021	PAYMENTS TO PUBLIC CHARTER SCH	157,033.18
CAROLYN'S FLOWER & GIFTS	09/16/2021	MISCELLANEOUS PURCHASED SVCS	712.80
CASIE	09/21/2021	PROFESSIONAL DEVLPMNT IN STATE	900.00
CASIE	09/24/2021	PROFESSIONAL DEVLPMNT IN STATE	900.00
CAUGHMAN ELEMENTARY - PETTY CASH	09/14/2021	FOOD	325.24
CERTIFIED TRANSLATION SERVICES	09/09/2021	MISCELLANEOUS PURCHASED SVCS	881.94
CERTIFIED TRANSLATION SERVICES	09/23/2021	PRINTING BINDING	163.20
CHANNING L BETE CO INC	09/02/2021	INSTRUCTIONAL SUPPLIES	444.41
CHARLESTON COUNTY SCHOOL DISTRICT	09/28/2021	INSTRUCTIONAL SERVICES	16,085.00
CHARLESTON COUNTY SCHOOL DISTRICT	09/02/2021	TUITION - OTHER LEAS'S IN STAT	120.35
CHECKER YELLOW CAB CO.	09/23/2021	HOME SCHOOL TRANSPORTATION	32,356.50
CHICK-FIL-A	09/09/2021	FOOD	257.13
CHILDRENS DEFENSE FUND	09/23/2021	INSTRUCTIONAL SUPPLIES	175.00
CINTAS CORPORATION	09/02/2021	OTHER PURCHASED SERVICES	3,200.70
CINTAS CORPORATION	09/02/2021	UNIFORMS	268.63
CITY OF COLUMBIA CUSTOMER SERVICE	09/23/2021	SEWERAGE	31,545.99

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CITY OF COLUMBIA CUSTOMER SERVICE	09/24/2021	STORM DRAINAGE FEE	28,012.11
CITY OF COLUMBIA CUSTOMER SERVICE	09/23/2021	WATER	50,049.31
CLASS A PRODUCTS	09/14/2021	INSTRUCTIONAL SUPPLIES	126.79
CLASSIC FORD OF COLUMBIA	09/02/2021	PURCHASES VEHICLE MAINT INV	843.95
COLLEGE BOARD	09/16/2021	DUES AND FEES	960.00
COLLIERS KEENAN INC	09/30/2021	RENTING LAND AND BUILDINGS	4,666.25
COLONIAL LIFE AND ACCIDENT INS	09/09/2021	OTHER PAYROLL DEDUCTIONS	1,207.54
COLUMBIA HIGH SCHOOL	09/21/2021	MISCELLANEOUS PURCHASED SVCS	431.82
COLUMBIA SPECIALTY ADVERTISING	09/16/2021	MISCELLANEOUS PURCHASED SVCS	363.96
COMPUTER SALES AND SERVICES CORP	09/02/2021	INSTRUCTIONAL SUPPLIES	5,689.44
COMPUTER SALES AND SERVICES CORP	09/02/2021	OFFICE SUPPLIES	492.48
COMPUTER SALES AND SERVICES CORP	09/02/2021	TECHNOLOGY EQUIPMENT	3,842.64
COMPUTER SALES AND SERVICES CORP	09/02/2021	TECHNOLOGY SOFTWARE SUPPLIES	492.48
CONSOLIDATED MAILING	09/30/2021	MISCELLANEOUS PURCHASED SVCS	328.55
CONSOLIDATED STAFFING INC	09/30/2021	MISCELLANEOUS PURCHASED SVCS	19,035.98
CONVERGED NETWORKS, LLC	09/14/2021	TELEPHONE	44,213.33
COOLE SCHOOL	09/28/2021	INSTRUCTIONAL SUPPLIES	1,422.90
CORLEY CONSTRUCTION LLC	09/02/2021	SERVICES PURCHASED LOCALLY	227.19
CORWIN PRESS INC	09/30/2021	INSTRUCTIONAL PROGS IMPRV SVCS	18,193.89
CORWIN PRESS INC	09/09/2021	INSTRUCTIONAL SUPPLIES	1,508.22
CORWIN PRESS INC	09/16/2021	MISCELLANEOUS PURCHASED SVCS	1,498.00
CORWIN PRESS INC	09/02/2021	OFFICE SUPPLIES	1,180.82
CORWIN PRESS INC	09/30/2021	PROFESSIONAL DEVLPMNT IN STATE	204.71
COUNCILS MATTRESS AND FURNITURE	09/23/2021	MISCELLANEOUS PURCHASED SVCS	750.00
CROMERS P-NUTS	09/23/2021	FOOD	188.89
CUMMINS ATLANTIC COMPANY	09/02/2021	PURCHASES VEHICLE MAINT INV	255.34
CURRICULUM ASSOCIATES INC	09/02/2021	INSTRUCTIONAL PROGS IMPRV SVCS	55,118.82
CURRICULUM ASSOCIATES INC	09/02/2021	TECHNOLOGY PURCHASED SERVICES	151,256.16
CUSTOM EMBROIDERY & SCREENPRINTING	09/28/2021	INSTRUCTIONAL SUPPLIES	3,063.22
DAVID L ISAACS	09/03/2021	REPAIRS & MAINTENANCE	12,495.00
DAVIS & FLOYD	09/16/2021	ARCHITECT ENGINEER SERVICES	38,876.66
DC MCDOWELL COMPANY	09/16/2021	FOOD	430.87
DELL COMPUTER CORPORATION	09/09/2021	TECHNOLOGY EQUIPMENT	450.36
DELTA EDUCATION	09/16/2021	INSTRUCTIONAL SUPPLIES	2,018.19
DELTA EDUCATION INC	09/09/2021	INSTRUCTIONAL SUPPLIES	3,898.58
DEMCO INC.	09/16/2021	INSTRUCTIONAL SUPPLIES	1,179.74
DEMCO MEDIA	09/23/2021	LIBRARY BOOKS	894.11
DEVELOPMENTAL THERAPY INSTITUTE	09/16/2021	INSTRUCTIONAL PROGS IMPRV SVCS	7,191.40
DEVELOPMENTAL THERAPY INSTITUTE	09/16/2021	PROFESSIONAL SUPPLIES/MATERIAL	783.20
DICK BLICK COMPANY	09/02/2021	CLASSROOM SUPPLIES	148.09
DICK SMITH FORD	09/09/2021	VEHICLES	61,817.00
DILMAR OIL COMPANY, INC	09/02/2021	OIL	996.54
DOMINION ENERGY	09/28/2021	ELECTRICITY	272,404.90
DOMINION ENERGY	09/28/2021	ELECTRICITY	479,542.51
DONALD W BAXTER	09/16/2021	LITIGATION AND SETTLEMENTS	223.48
DORCHESTER DISTRICT TWO	09/16/2021	TUITION - OTHER LEAS'S IN STAT	510.45
DOVE DATA PRODUCTS	09/02/2021	OFFICE SUPPLIES	330.39
DOWNTOWN YMCA	09/30/2021	MISCELLANEOUS PURCHASED SVCS	7,500.00
DR. GLORIA BOUTTE	09/09/2021	INSTRUCTIONAL PROGS IMPRV SVCS	5,750.00
DR. GLORIA BOUTTE	09/09/2021	STAFF DEVELOPMENT IN STATE	8,000.00
DREAMBOX LEARNING INC	09/30/2021	INSTRUCTIONAL PROGS IMPRV SVCS	2,000.00
DREHER HIGH SCHOOL	09/21/2021	MISCELLANEOUS PURCHASED SVCS	431.82
DUFF FREEMAN LYON LLC	09/16/2021	ATTORNEY SERVICES	2,114.80
E&O MONTESSORI	09/14/2021	INSTRUCTIONAL SUPPLIES	1,352.98
EAST RICHLAND COUNTY PUBLIC	09/09/2021	SEWERAGE	6,183.60
EASTBAY	09/14/2021	PUPIL ACTIVITIES SUPPLIES	443.97
EAU CLAIRE HIGH SCHOOL	09/21/2021	MISCELLANEOUS PURCHASED SVCS	431.82
EAU CLAIRE HIGH SCHOOL	09/16/2021	SERVICES PURCHASED LOCALLY	9,000.00
EDGENUITY	09/09/2021	INSTRUCTIONAL PROGS IMPRV SVCS	64,000.00

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EDGENUITY	09/09/2021	TECHNOLOGY SOFTWARE SUPPLIES	191,325.00
EDISTO FLOWERS & PLANTS LANDSCAPING	09/23/2021	REPAIRS & MAINTENANCE	23,608.40
EDUCATIONAL WONDERLAND INC	09/16/2021	CLASSROOM SUPPLIES	2,341.71
EDUCATIONAL WONDERLAND INC	09/16/2021	INSTRUCTIONAL SUPPLIES	1,471.20
EDVENTURE	09/30/2021	MISCELLANEOUS PURCHASED SVCS	1,200.00
ELIZA G BRADEN	09/09/2021	INSTRUCTIONAL PROGS IMPRV SVCS	4,250.00
EMPLOYEE 10	09/02/2021	IN-DISTRICT TRAVEL	166.32
EMPLOYEE 11	09/16/2021	PROFESSIONAL DEVLPMNT IN STATE	693.82
EMPLOYEE 12	09/16/2021	PROFESSIONAL DEVLPMNT IN STATE	480.21
EMPLOYEE 13	09/16/2021	PROFESSIONAL DEVLPMNT IN STATE	667.88
EMPLOYEE 14	09/16/2021	PROFESSIONAL DEVLPMNT IN STATE	691.73
EMPLOYEE 15	09/21/2021	PROFESSIONAL DEVLPMNT IN STATE	625.00
EMPLOYEE 16	09/03/2021	SERVICES PURCHASED LOCALLY	270.00
EMPLOYEE 17	09/24/2021	PROF DEVELOPMENT OUT OF STATE	533.30
EMPLOYEE 18	09/02/2021	TUITION REIMBURSEMENT	800.00
EMPLOYEE 19	09/02/2021	TUITION REIMBURSEMENT	800.00
EMPLOYEE 20	09/03/2021	SERVICES PURCHASED LOCALLY	210.00
EMPLOYEE 21	09/23/2021	MISCELLANEOUS PURCHASED SVCS	210.56
EMPLOYEE 2264912	09/02/2021	INSTRUCTIONAL SUPPLIES	1,375.00
EMPLOYEE 283928	09/02/2021	IN-DISTRICT TRAVEL	156.07
EMPLOYEE 293392	09/02/2021	MISCELLANEOUS PURCHASED SVCS	339.99
EMPLOYEE 296120	09/02/2021	TUITION REIMBURSEMENT	800.00
EMPLOYEE 306136	09/16/2021	IN-DISTRICT TRAVEL	136.64
EMPLOYEE 306304	09/21/2021	PROF DEVELOPMENT OUT OF STATE	681.49
EMPLOYEE 306644	09/02/2021	IN-DISTRICT TRAVEL	211.12
EMPLOYEE 307502	09/28/2021	IN-DISTRICT TRAVEL	244.72
EMPLOYEE 309314	09/30/2021	IN-DISTRICT TRAVEL	296.08
EMPLOYEE 309674	09/23/2021	IN-DISTRICT TRAVEL	323.57
EMPLOYEE 310294	09/14/2021	PROFESSIONAL DEVLPMNT IN STATE	350.00
EMPLOYEE 314248	09/16/2021	IN-DISTRICT TRAVEL	148.23
EMPLOYEE 316162	09/14/2021	FOOD	350.00
EMPLOYEE 316554	09/23/2021	IN-DISTRICT TRAVEL	102.98
EMPLOYEE 320560	09/16/2021	IN-DISTRICT TRAVEL	180.71
EMPLOYEE 323084	09/16/2021	IN-DISTRICT TRAVEL	131.60
EMPLOYEE 324994	09/16/2021	IN-DISTRICT TRAVEL	195.72
EMPLOYEE 325410	09/02/2021	TUITION REIMBURSEMENT	800.00
EMPLOYEE 327618	09/23/2021	IN-DISTRICT TRAVEL	185.47
EMPLOYEE 329942	09/23/2021	IN-DISTRICT TRAVEL	101.42
EMPLOYEE 332482	09/16/2021	IN-DISTRICT TRAVEL	159.27
EMPLOYEE 332604	09/16/2021	IN-DISTRICT TRAVEL	213.19
EMPLOYEE 335288	09/02/2021	IN-DISTRICT TRAVEL	636.08
EMPLOYEE 336638	09/09/2021	IN-DISTRICT TRAVEL	140.00
EMPLOYEE 340636	09/16/2021	IN-DISTRICT TRAVEL	190.51
EMPLOYEE 340916	09/23/2021	IN-DISTRICT TRAVEL	153.44
EMPLOYEE 340940	09/28/2021	IN-DISTRICT TRAVEL	113.68
EMPLOYEE 342342	09/23/2021	TELEPHONE	139.98
EMPLOYEE 342426	09/16/2021	STAFF DEVELOPMENT OUT OF STATE	413.97
EMPLOYEE 345608	09/02/2021	IN-DISTRICT TRAVEL	482.72
EMPLOYEE 353716	09/23/2021	IN-DISTRICT TRAVEL	639.13
EMPLOYEE 353920	09/21/2021	IN-DISTRICT TRAVEL	267.74
EMPLOYEE 355628	09/16/2021	IN-DISTRICT TRAVEL	157.36
EMPLOYEE 358320	09/02/2021	TUITION REIMBURSEMENT	783.34
EMPLOYEE 359050	09/16/2021	IN-DISTRICT TRAVEL	120.23
EMPLOYEE 359520	09/16/2021	PROFESSIONAL DEVLPMNT IN STATE	362.13
EMPLOYEE 359664	09/28/2021	IN-DISTRICT TRAVEL	119.84
EMPLOYEE 363058	09/09/2021	IN-DISTRICT TRAVEL	126.14
EMPLOYEE 363072	09/21/2021	IN-DISTRICT TRAVEL	104.16
EMPLOYEE 363270	09/24/2021	PROFESSIONALDEVLPMNT IN STATE	584.13
EMPLOYEE 363282	09/16/2021	FOOD	117.40

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EMPLOYEE 364296	09/23/2021	IN-DISTRICT TRAVEL	112.17
EMPLOYEE 364862	09/16/2021	PROFESSIONAL DEVLPMNT IN STATE	693.82
EMPLOYEE 366050	09/23/2021	IN-DISTRICT TRAVEL	112.34
EMPLOYEE 366066	09/24/2021	PROFESSIONAL DEVLPMNT IN STATE	307.52
EMPLOYEE 367454	09/24/2021	PROFESSIONAL DEVLPMNT IN STATE	209.16
EMPLOYEE 368382	09/16/2021	INSTRUCTIONAL SUPPLIES	261.08
EMPLOYEE 368436	09/02/2021	TUITION REIMBURSEMENT	800.00
EMPLOYEE 369754	09/23/2021	IN-DISTRICT TRAVEL	109.65
EMPLOYEE 370224	09/16/2021	PROFESSIONAL DEVLPMNT IN STATE	664.69
EMPLOYEE 370260	09/02/2021	TUITION REIMBURSEMENT	769.45
EMPLOYEE 370282	09/16/2021	MISCELLANEOUS PURCHASED SVCS	1,450.00
EMPLOYEE 370284	09/14/2021	PROFESSIONAL DEVLPMNT IN STATE	900.00
EMPLOYEE 370336	09/16/2021	IN-DISTRICT TRAVEL	249.65
EMPLOYEE 370346	09/21/2021	PROFESSIONAL DEVLPMNT IN STATE	518.77
EMPLOYEE 370356	09/24/2021	PROFESSIONAL DEVLPMNT IN STATE	536.37
EMPLOYEE 370358	09/24/2021	PROFESSIONAL DEVLPMNT IN STATE	488.28
EMPLOYEE SERVICES INC	09/09/2021	OTHER PAYROLL DEDUCTIONS	6,118.27
ESCAPE PLAN COLUMBIA	09/16/2021	INSTRUCTIONAL PROGS IMPRV SVCS	1,512.00
ETC PRESS INC	09/14/2021	INSTRUCTIONAL SUPPLIES	1,973.16
FAMILY SUPPORT REGISTRY FSR	09/23/2021	OTHER PAYROLL DEDUCTIONS	300.92
FAST SIGNS	09/23/2021	INSTRUCTIONAL SUPPLIES	168.48
FASTENAL COMPANY	09/16/2021	HEALTH SUPPLIES	4,893.87
FIRST CLASS CONSTRUCTION LLC	09/02/2021	CONSTRUCTION SERVICES	203,321.12
FIRST CLASS CONSTRUCTION LLC	09/23/2021	MISCELLANEOUS PURCHASED SVCS	1,540.00
FISHY BUSINESS	09/09/2021	OFFICE SUPPLIES	1,440.00
FISHY BUSINESS	09/23/2021	OFFICE SUPPLIES	175.00
FLAGHOUSE INC	09/30/2021	INSTRUCTIONAL SUPPLIES	1,320.29
FLINN SCIENTIFIC INC	09/28/2021	INSTRUCTIONAL SUPPLIES	133.48
FOLLETT LIBRARY RESOURCES	09/02/2021	INSTRUCTIONAL SUPPLIES	514.06
FOLLETT LIBRARY RESOURCES	09/02/2021	LIBRARY BOOKS	4,552.82
FOLLETT LIBRARY RESOURCES	09/02/2021	PERIODICALS	1,435.00
FOLLETT LIBRARY RESOURCES	09/02/2021	TECHNOLOGY SOFTWARE SUPPLIES	1,430.38
FOLLETT SCHOOL SOLUTIONS	09/02/2021	LIBRARY BOOKS	2,672.87
FOLLETT SCHOOL SOLUTIONS	09/02/2021	TECHNOLOGY SOFTWARE SUPPLIES	59,565.07
FOR INSPIRATION AND RECOGNITION OF	09/30/2021	DUES AND FEES	5,000.00
FOREST LAKE TRAVEL	09/21/2021	STAFF DEVELOPMENT OUT OF STATE	356.40
FRANK'S ELECTRICAL SERVICE	09/09/2021	REPAIRS & MAINTENANCE	30,675.00
FRENZY INC.	09/02/2021	MISCELLANEOUS PURCHASED SVCS	227.88
FROG STREET PRESS	09/16/2021	PROFESSIONAL DEVLPMNT IN STATE	975.00
FRONTLINE TECHNOLOGIES GROUP	09/09/2021	INSTRUCTIONAL SUPPLIES	17,280.00
FRONTLINE TECHNOLOGIES GROUP	09/16/2021	TECHNOLOGY PURCHASED SERVICES	1,662.37
FRS, INC.	09/23/2021	KITCHEN SUPPLIES	1,178.28
FRUHAUF UNIFORMS, INC	09/09/2021	UNIFORMS	64,789.57
GAMING GODDESS SC	09/09/2021	INSTRUCTIONAL PROGS IMPRV SVCS	475.00
GANN OFFICE SUPPLIERS	09/16/2021	CLASSROOM SUPPLIES	203.02
GANN OFFICE SUPPLIERS	09/16/2021	FURNITURE & FIXTURES	1,107.05
GANN OFFICE SUPPLIERS	09/16/2021	INSTRUCTIONAL SUPPLIES	1,347.20
GANN OFFICE SUPPLIERS	09/16/2021	OTHER EQUIPMENT	204.12
GATEWAY EDUCATION HOLDINGS LLC	09/23/2021	LIBRARY BOOKS	584.26
GEIGER BROS	09/28/2021	INSTRUCTIONAL SUPPLIES	1,677.65
GEIGER BROS	09/28/2021	MISCELLANEOUS PURCHASED SVCS	1,491.90
GENERAL SALES COMPANY	09/23/2021	KITCHEN SUPPLIES	224.94
GLOBAL INDUSTRIAL EQUIPMENT	09/02/2021	TECHNOLOGY EQUIPMENT	9,405.71
GOFF FARMS, INC	09/30/2021	MISCELLANEOUS PURCHASED SVCS	2,347.83
GOPHER SPORT	09/23/2021	CLASSROOM SUPPLIES	1,141.92
GOPHER SPORT	09/23/2021	INSTRUCTIONAL SUPPLIES	664.79
GOPHER SPORT	09/28/2021	OTHER EQUIPMENT	547.88
GOPHER SPORT	09/16/2021	PUPIL ACTIVITIES SUPPLIES	116.38
GORDON FOOD SERVICE, INC	09/30/2021	FOOD	26,861.58

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GORDON FOOD SERVICE, INC	09/24/2021	FOOD BAKERY PRODUCTS	117,498.92
GORDON FOOD SERVICE, INC	09/24/2021	FOOD CANNED FRUITS & VEGETABLE	60,404.31
GORDON FOOD SERVICE, INC	09/24/2021	FOOD DAIRY PRODUCTS	21,119.93
GORDON FOOD SERVICE, INC	09/16/2021	FOOD FF FRUITS VEGETABLES	75,397.12
GORDON FOOD SERVICE, INC	09/28/2021	FOOD MEATS EGGS SEAFOOD	267,592.84
GORDON FOOD SERVICE, INC	09/28/2021	FOOD OTHER	46,682.13
GORDON FOOD SERVICE, INC	09/16/2021	KITCHEN PAPER SUPPLIES	51,542.98
GORDON FOOD SERVICE, INC	09/16/2021	KITCHEN SUPPLIES	11,474.80
GRACE OUTDOOR ADVERTISING LLC	09/16/2021	ADVERTISING	6,400.00
GREENWOOD HEINEMANN	09/02/2021	INSTRUCTIONAL SUPPLIES	935,209.34
GUITAR CENTER	09/23/2021	INSTRUCTIONAL PROGS IMPRV SVCS	1,132.84
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	09/14/2021	ATTORNEY SERVICES	3,533.63
HALO BRANDED SOLUTIONS, INC	09/16/2021	INSTRUCTIONAL SUPPLIES	2,486.55
HAMERAY PUBLISHING GROUP, INC	09/16/2021	INSTRUCTIONAL SUPPLIES	4,229.50
HAND MIDDLE SCHOOL	09/16/2021	PUPIL ACTIVITIES SUPPLIES	2,000.00
HAND2MIND INC	09/23/2021	INSTRUCTIONAL SUPPLIES	47,918.20
HARCOURT OUTLINES, INC	09/02/2021	INSTRUCTIONAL SUPPLIES	196.90
HARLAND ENTERPRISES INCORPORATED	09/16/2021	OTHER EQUIPMENT	1,106.57
HEARTLAND SCHOOL SOLUTIONS	09/30/2021	TECHNOLOGY SOFTWARE SUPPLIES	15,891.51
HEDRICK MUSIC INC	09/02/2021	CLASSROOM SUPPLIES	341.62
HEIDI MILLS	09/09/2021	INSTRUCTIONAL PROGS IMPRV SVCS	6,000.00
HEINEMANN	09/30/2021	INSTRUCTIONAL SUPPLIES	49,565.26
HEINEMANN	09/09/2021	OFFICE SUPPLIES	2,461.38
HERALD OFFICE SYSTEM	09/28/2021	HEALTH SUPPLIES	777.60
HERTZ FURNITURE SYSTEMS CORP	09/14/2021	OTHER EQUIPMENT	1,640.09
HIRE QUEST LLC	09/30/2021	MISC. OTHER PROFESSIONAL SRVCS	10,571.82
HORACE MANN LIFE INS CO	09/23/2021	OTHER PAYROLL DEDUCTIONS	438.64
HORRY COUNTY SCHOOL DISTRICT	09/16/2021	TUITION - OTHER LEAS'S IN STAT	273.89
HOSTWAY	09/30/2021	TECHNOLOGY PURCHASED SERVICES	135.00
HOUGHTON MIFFLIN HARCOURT	09/02/2021	TECHNOLOGY SOFTWARE SUPPLIES	105,101.27
HYLAND SOFTWARE INC	09/02/2021	TECHNOLOGY PURCHASED SERVICES	53,849.64
ID SHOP INC	09/23/2021	CLASSROOM SUPPLIES	1,085.75
IGAPS	09/28/2021	INSTRUCTIONAL PROGS IMPRV SVCS	200.00
INSTRUCTIONAL COACHING GROUP ICG	09/16/2021	PROFESSIONAL DEVLPMNT IN STATE	1,995.00
INTERNAL REVENUE SERVICE	09/23/2021	INTERNAL REVENUE SERVICE LEVY	2,209.10
INTERNATIONAL BACCALAUREATE	09/02/2021	DUES AND FEES	11,650.00
INTERNATIONAL BACCALAUREATE	09/28/2021	PROFESSIONAL DEVLPMNT IN STATE	800.00
INTERSTATE BATTERY SYSTEM	09/02/2021	PURCHASES VEHICLE MAINT INV	272.16
INTERSTATE TRANSPORTATION EQUIPMENT INC	09/16/2021	PURCHASES VEHICLE MAINT INV	1,329.37
IRON MOUNTAIN	09/09/2021	MISCELLANEOUS PURCHASED SVCS	14,193.23
IRON MOUNTAIN INCORPORATED	09/09/2021	MISCELLANEOUS PURCHASED SVCS	6,928.96
J M GRACE CORP	09/28/2021	CLASSROOM SUPPLIES	218.92
J W PEPPER & SON	09/30/2021	INSTRUCTIONAL SUPPLIES	110.99
J.D. HEALY SPECIALTIES, INC.	09/23/2021	PUPIL ACTIVITIES SUPPLIES	1,125.43
JASON'S DELI	09/16/2021	FOOD	1,433.31
JOHNS HOPKINS UNIVERSITY CSOS	09/28/2021	DUES AND FEES	11,250.00
JOHNS HOPKINS UNIVERSITY CSOS	09/14/2021	PROFESSIONAL DEVLPMNT IN STATE	400.00
JOHNSON CONTROLS FIRE PROTECTION LP	09/23/2021	REPAIRS & MAINTENANCE	62,520.85
JOHNSTONE SUPPLY OF COLUMBIA	09/30/2021	PURCHASES WAREHOUSE INVENTORY	11,803.45
JONES SCHOOL SUPPLY CO IN	09/09/2021	INSTRUCTIONAL SUPPLIES	707.38
JONES SCHOOL SUPPLY CO INC	09/23/2021	INST SUPPLIES-ST INCENTIVES T1	1,117.22
JONES SCHOOL SUPPLY CO INC	09/02/2021	INSTRUCTIONAL SUPPLIES	1,663.90
KAPLAN SCHOOL SUPPLY CORP	09/14/2021	INSTRUCTIONAL SUPPLIES	1,333.24
KATHERINE BOMER	09/28/2021	INSTRUCTIONAL PROGS IMPRV SVCS	500.00
KEENAN HIGH SCHOOL	09/21/2021	MISCELLANEOUS PURCHASED SVCS	431.82
KEENAN HIGH SCHOOL	09/02/2021	SERVICES PURCHASED LOCALLY	12,000.00
KENDALL BELTON	09/16/2021	MISCELLANEOUS PURCHASED SVCS	2,380.00
KEY OF C CONSULTING	09/23/2021	PROFESSIONAL DEVLPMNT IN STATE	700.00
KIMBALL MIDWEST	09/30/2021	PURCHASES VEHICLE MAINT INV	2,638.12

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KIRJO CONTRACTING SERVICES, LLC	09/09/2021	MISCELLANEOUS PURCHASED SVCS	8,800.00
KRONOS INC	09/16/2021	TECHNOLOGY PURCHASED SERVICES	18,240.94
KW ENVIRONMENTAL LLC	09/02/2021	REPAIRS & MAINTENANCE	8,175.00
LAKESHORE LEARNING MATERIALS	09/23/2021	FURNITURE & FIXTURES	2,526.99
LAKESHORE LEARNING MATERIALS	09/16/2021	INSTRUCTIONAL SERVICES	818.53
LAKESHORE LEARNING MATERIALS	09/16/2021	INSTRUCTIONAL SUPPLIES	15,158.63
LAMAR FLORIDA INC.	09/02/2021	ADVERTISING	19,126.00
LANDER UNIVERSITY	09/14/2021	PROFESSIONAL DEVLPMNT IN STATE	2,710.00
LANGUAGE LINE SOLUTIONS	09/23/2021	MISCELLANEOUS PURCHASED SVCS	255.53
LAUGH N LEAP LLC	09/16/2021	FIELD TRIPS	9,524.88
LE BLEU	09/16/2021	MISCELLANEOUS PURCHASED SVCS	207.59
LEARN BY DOING INC	09/16/2021	TECHNOLOGY PURCHASED SERVICES	10,322.00
LEARNING A-Z	09/16/2021	TECHNOLOGY SOFTWARE SUPPLIES	141,138.24
LEAVING THE VILLAGE	09/24/2021	PROF DEVELOPMENT OUT OF STATE	375.00
LEAVING THE VILLAGE	09/24/2021	PROFESSIONAL DEVLPMNT IN STATE	375.00
LEE TRANSPORT EQUIPMENT INC	09/02/2021	PURCHASES VEHICLE MAINT INV	10,685.52
LEE TRANSPORT EQUIPMENT INC	09/02/2021	VEHICLE REPAIRS	252.72
LESESNE INDUSTRIES INC	09/23/2021	UNIFORMS	24,263.21
LEVEL CHINESE, LLC	09/23/2021	INSTRUCTIONAL SUPPLIES	8,600.00
LEXINGTON COUNTY SCHOOL DIST TWO	09/28/2021	INSTRUCTIONAL SERVICES	8,440.64
LEXINGTON COUNTY SCHOOL DIST TWO	09/02/2021	TUITION - OTHER LEAS'S IN STAT	4,223.87
LITERACY FOR LEARNING LLC	09/09/2021	INSTRUCTIONAL PROGS IMPRV SVCS	9,000.00
LLE CONSTRUCTION GROUP LLC	09/02/2021	CONSTRUCTION SERVICES	12,790.00
LLE CONSTRUCTION GROUP LLC	09/21/2021	MISCELLANEOUS PURCHASED SVCS	3,400.00
LLE CONSTRUCTION GROUP LLC	09/03/2021	OTHER PURCHASED SERVICES	46,609.00
LLE CONSTRUCTION GROUP LLC	09/23/2021	REPAIRS & MAINTENANCE	750.00
LORICK OFFICE PRODUCTS	09/23/2021	CLASSROOM SUPPLIES	910.95
LORICK OFFICE PRODUCTS	09/23/2021	FOOD	1,451.99
LORICK OFFICE PRODUCTS	09/30/2021	FURNITURE & FIXTURES	3,968.22
LORICK OFFICE PRODUCTS	09/16/2021	INSTRUCTIONAL SUPPLIES	15,485.05
LORICK OFFICE PRODUCTS	09/23/2021	MISCELLANEOUS PURCHASED SVCS	334.56
LORICK OFFICE PRODUCTS	09/02/2021	OFFICE SUPPLIES	7,870.91
LORICK OFFICE PRODUCTS	09/16/2021	TECHNOLOGY SOFTWARE SUPPLIES	917.49
LORICK OFFICE PRODUCTS INC	09/16/2021	CLASSROOM SUPPLIES	233.77
LORICK OFFICE PRODUCTS INC	09/30/2021	FOOD	164.03
LORICK OFFICE PRODUCTS INC	09/30/2021	FURNITURE & FIXTURES	42,044.83
LORICK OFFICE PRODUCTS INC	09/02/2021	INSTRUCTIONAL SUPPLIES	11,186.71
LORICK OFFICE PRODUCTS INC	09/30/2021	OFFICE SUPPLIES	3,653.61
LORICK OFFICE PRODUCTS INC	09/30/2021	PROFESSIONAL MATERIALS	267.14
LORICK OFFICE PRODUCTS INC	09/16/2021	PROFESSIONAL SUPPLIES/MATERIAL	3,313.49
LORICK OFFICE PRODUCTS INC	09/16/2021	TECHNOLOGY EQUIPMENT	544.32
LORICK OFFICE PRODUCTS INC	09/02/2021	TECHNOLOGY SOFTWARE SUPPLIES	3,455.60
LOVE CHEVROLET	09/16/2021	PURCHASES VEHICLE MAINT INV	406.97
LOWER RICHLAND HIGH SCHOOL	09/21/2021	MISCELLANEOUS PURCHASED SVCS	431.82
LOWES HOME CENTERS INC	09/23/2021	MISCELLANEOUS PURCHASED SVCS	961.22
MACKIN LIBRARY MEDIA	09/16/2021	LIBRARY BOOKS	8,187.17
MAKE MUSIC	09/30/2021	INSTRUCTIONAL SUPPLIES	1,468.44
MAKE MUSIC	09/30/2021	TECHNOLOGY SOFTWARE SUPPLIES	1,314.51
MANAGEBAC INC	09/02/2021	TECHNOLOGY SOFTWARE SUPPLIES	2,160.70
MARKILO ANDERSON	09/02/2021	MISCELLANEOUS PURCHASED SVCS	140.00
MATH UNITY, LLC	09/28/2021	INSTRUCTIONAL SUPPLIES	26,274.41
MAXIM STAFFING SOLUTIONS	09/16/2021	PUPIL SERVICES	5,263.20
MCCARTER MECHANICAL INC	09/30/2021	CONSTRUCTION SERVICES	64,098.20
MCGRAW HILL	09/30/2021	INSTRUCTIONAL SUPPLIES	1,543.32
MCGRAW HILL	09/23/2021	TECHNOLOGY SOFTWARE SUPPLIES	35,964.00
MCGRAW HILL INC	09/30/2021	TECHNOLOGY SOFTWARE SUPPLIES	129,870.00
MCNEIL SUBWAY CORP	09/23/2021	PURCHASED FOOD	2,100.00
MEAD & HUNT, INC.	09/23/2021	ARCHITECT ENGINEER SERVICES	1,923.50
MEDCO SUPPLY COMPANY	09/07/2021	OTHER EQUIPMENT	8,966.27

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MEDCO SUPPLY COMPANY	09/02/2021	PUPIL ACTIVITIES SUPPLIES	1,640.95
MEETZE PLUMBING	09/30/2021	REPAIRS & MAINTENANCE	2,800.00
METLIFE	09/30/2021	CITISTREET	32,198.71
MICROSOFT CORPORATION	09/16/2021	TECHNOLOGY EQUIPMENT	8,073.29
MIDLANDS EXAM AND DRUG SCREENING	09/02/2021	MISCELLANEOUS PURCHASED SVCS	810.00
MIDLANDS TECHNICAL COLLEGE	09/02/2021	INSTRUCTIONAL PROGS IMPRV SVCS	7,580.00
MIDLANDS TECHNICAL COLLEGE	09/16/2021	INSTRUCTIONAL SUPPLIES	4,822.64
MIDLANDS TECHNICAL COLLEGE	09/02/2021	TEXTBOOKS	2,039.83
MITCHELL H HEGQUIST MD	09/09/2021	MISCELLANEOUS PURCHASED SVCS	1,004.00
MOBILE COMMUNICATIONS OF AMERICA	09/02/2021	REPAIRS & MAINTENANCE	891.00
MOBILE COMMUNICATIONS OF AMERICA	09/16/2021	SAFETY SUPPLIES	1,629.59
MOBILE COMMUNICATIONS OF AMERICA	09/09/2021	TECHNOLOGY SOFTWARE SUPPLIES	1,331.51
MOBILE COMMUNICATIONS OF AMERICA	09/16/2021	TELECOMMUNICATIONS SERVICES	84,585.25
MONSTER TECHNOLOGY LLC	09/23/2021	TECHNOLOGY SOFTWARE SUPPLIES	1,499.00
MONTESSORI 123 INC	09/28/2021	INSTRUCTIONAL SUPPLIES	334.48
MUSIC AND ARTS	09/07/2021	EQUIPMENT REPAIRS	840.25
MUSIC AND ARTS	09/02/2021	OTHER EQUIPMENT	5,818.25
MUSIC AND ARTS CENTERS INC	09/02/2021	EQUIPMENT REPAIRS	759.63
MUSICIANS FRIEND	09/23/2021	CLASSROOM SUPPLIES	129.43
N2Y LLC	09/28/2021	TECHNOLOGY PURCHASED SERVICES	39,027.23
NAPA AUTO PARTS	09/16/2021	INSTRUCTIONAL SUPPLIES	1,473.65
NAPA AUTO PARTS	09/02/2021	PURCHASES VEHICLE MAINT INV	3,779.90
NAPT	09/02/2021	MISCELLANEOUS PURCHASED SVCS	380.00
NASCO	09/09/2021	INSTRUCTIONAL SUPPLIES	2,129.50
NASSP	09/09/2021	DUES AND FEES	250.00
NATIONAL POWER, LLC	09/16/2021	PURCHASES VEHICLE MAINT INV	487.78
NATIONAL SCHOOL BOARD ASSOCIATION	09/30/2021	STAFF DEVELOPMENT IN STATE	280.00
NATIONAL SCHOOL PUBLIC RELATIONS	09/02/2021	DUES AND FEES	110.00
NATIONAL SCHOOL PUBLIC RELATIONS	09/24/2021	PROFESSIONALDEVLPMNT IN STATE	179.00
NATIONAL TEACHER ASSOCIATES	09/23/2021	OTHER PAYROLL DEDUCTIONS	28,208.13
NC CHILD SUPPORT	09/09/2021	OTHER PAYROLL DEDUCTIONS	1,030.30
NEARPOD INC	09/02/2021	TECHNOLOGY SOFTWARE SUPPLIES	64,560.00
NEWTON EDUCATION SOLUTIONS	09/16/2021	INSTRUCTIONAL PROGS IMPRV SVCS	700.00
NOREDINK	09/30/2021	TECHNOLOGY SOFTWARE SUPPLIES	11,000.00
NU-IDEA SCHOOL SUPPLY CO.,INC.	09/30/2021	FURNITURE & FIXTURES	21,392.29
NU-IDEA SCHOOL SUPPLY CO.,INC.	09/16/2021	HEALTH SUPPLIES	84,240.00
OFFICE DEPOT	09/30/2021	CLASSROOM SUPPLIES	1,564.62
OFFICE DEPOT	09/23/2021	FOOD	2,198.68
OFFICE DEPOT	09/16/2021	FURNITURE & FIXTURES	650.93
OFFICE DEPOT	09/30/2021	INSTRUCTIONAL SUPPLIES	34,683.34
OFFICE DEPOT	09/09/2021	OFFICE SUPPLIES	338.45
OFFICE DEPOT	09/16/2021	OFFICE SUPPLIES	11,783.60
OFFICE DEPOT	09/09/2021	PROFESSIONAL SUPPLIES/MATERIAL	777.40
OFFICE DEPOT	09/23/2021	TECHNOLOGY SOFTWARE SUPPLIES	3,578.52
OFFICE OF INSURANCE SERVICES	09/02/2021	DENTAL INSURANCE -EMPLOYER	161,164.30
OFFICE OF INSURANCE SERVICES	09/02/2021	DEPENDENT LIFE INSURANCE DED.	5,352.72
OFFICE OF INSURANCE SERVICES	09/02/2021	EYE MED VISION-EMPLOYEE	22,441.14
OFFICE OF INSURANCE SERVICES	09/02/2021	HEALTH INSURANCE - EMPLOYER	2,237,670.70
OFFICE OF INSURANCE SERVICES	09/02/2021	LIFE INSURANCE DEDUCTION	67,192.42
OFFICE OF INSURANCE SERVICES	09/02/2021	TOBACCO SUR CHARGE	5,320.00
ORIENTAL TRADING COMPANY, INC.	09/16/2021	INSTRUCTIONAL SUPPLIES	333.68
ORKIN PEST CONTROL LLC	09/16/2021	OTHER PURCHASED SERVICES	2,649.17
OTIS ELEVATOR COMPANY	09/02/2021	REPAIRS & MAINTENANCE	10,027.50
PALMETTO EHS LLC	09/30/2021	MISCELLANEOUS PURCHASED SVCS	4,042.95
PALMETTO LANGUAGE SERVICES LLC	09/30/2021	MISCELLANEOUS PURCHASED SVCS	119.80
PEAR DECK, INC	09/09/2021	TECHNOLOGY SOFTWARE SUPPLIES	3,300.00
PEARSON ASSESSMENTS	09/23/2021	INSTRUCTIONAL SUPPLIES	1,786.09
PENN CONTRACTING LLC	09/14/2021	CONSTRUCTION SERVICES	7,006.00
PENN CONTRACTING LLC	09/14/2021	DIV12 FURNISHINGS	20,488.28

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PERFECT PRINTING	09/30/2021	INSTRUCTIONAL SUPPLIES	502.20
PETROLEUM TRADERS CORPORATION	09/09/2021	GASOLINE	22,377.42
PINE GROVE OPCO LLC	09/30/2021	PUPIL SERVICES	2,266.32
PIONEER VALLEY EDUCATIONAL	09/30/2021	INSTRUCTIONAL SUPPLIES	2,099.52
PITNEY BOWES INC	09/23/2021	MISCELLANEOUS PURCHASED SVCS	275.40
PITNEY BOWES INC	09/23/2021	OFFICE SUPPLIES	798.63
PLANT EXPRESS	09/30/2021	MISCELLANEOUS PURCHASED SVCS	437.40
POCKET NURSE ENTERPRISES INC	09/14/2021	INSTRUCTIONAL SUPPLIES	754.00
POSITIVE PROMOTIONS	09/28/2021	INST SUPPLIES-ST INCENTIVES T1	4,147.24
POSITIVE PROMOTIONS INC	09/28/2021	INST SUPPLIES-ST INCENTIVES T1	381.29
PREFERRED SHIPPING, INC.	09/09/2021	POSTAGE	138.04
PRE-PAID LEGAL SERVICES, INC	09/09/2021	OTHER PAYROLL DEDUCTIONS	8,798.57
PRESENTATION SYSTEMS INC	09/03/2021	OFFICE SUPPLIES	1,066.93
PRESENTATION SYSTEMS INC	09/03/2021	TECHNOLOGY SOFTWARE SUPPLIES	5,023.29
PRINCIPAL KAFELE CONSULTING LLC	09/30/2021	INSTRUCTIONAL PROGS IMPRV SVCS	6,000.00
PRISMA HEALTH - MIDLANDS	09/02/2021	INSTRUCTIONAL SUPPLIES	161.00
PRODUCTIONS UNLIMITED	09/30/2021	INSTRUCTIONAL SUPPLIES	1,784.84
PROFORMA METRO GRAPHIX	09/30/2021	CLASSROOM SUPPLIES	808.38
PROJECT LEAD THE WAY	09/14/2021	INSTRUCTIONAL SUPPLIES	4,800.60
PROJECT LEAD THE WAY	09/14/2021	PROFESSIONAL DEVLPMNT IN STATE	9,150.00
PROSIGN DESIGN, LLC	09/28/2021	INSTRUCTIONAL SUPPLIES	1,043.28
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC	09/16/2021	ARCHITECT ENGINEER SERVICES	27,105.60
QUILL CORPORATION	09/16/2021	CLASSROOM SUPPLIES	210.99
QUILL CORPORATION	09/16/2021	FOOD	786.50
QUILL CORPORATION	09/16/2021	FURNITURE & FIXTURES	178.18
QUILL CORPORATION	09/03/2021	INSTRUCTIONAL SUPPLIES	2,328.69
QUILL CORPORATION	09/16/2021	OFFICE SUPPLIES	962.71
QUILL CORPORATION	09/16/2021	TECHNOLOGY SOFTWARE SUPPLIES	1,549.98
R AND R ASSOCIATES ENVIRONMENTAL	09/23/2021	CONSTRUCTION SERVICES	14,200.00
RANDSTAD NORTH AMERICA	09/30/2021	MISC. OTHER PROFESSIONAL SRVCS	15,948.03
RASIX COMPUTER CENTER, INC.	09/28/2021	PURCHASES WAREHOUSE INVENTORY	7,168.69
REALLY GOOD STUFF	09/09/2021	INSTRUCTIONAL SUPPLIES	1,247.79
REGAL CINEMEDIA	09/16/2021	FIELD TRIPS	4,935.92
REGAL CINEMEDIA	09/16/2021	FIELD TRIPS	4,049.32
RENAISSANCE LEARNING, INC.	09/30/2021	INSTRUCTIONAL PROGS IMPRV SVCS	8,200.00
RENAISSANCE LEARNING, INC.	09/23/2021	TECHNOLOGY PURCHASED SERVICES	83,547.03
RENEWED HARMONY LLC	09/09/2021	INSTRUCTIONAL PROGS IMPRV SVCS	1,950.00
RENEWED HARMONY LLC	09/16/2021	PROFESSIONAL DEVLPMNT IN STATE	2,490.00
RICE UNIVERSITY	09/24/2021	PROFESSIONAL DEVLPMNT IN STATE	825.00
RICHLAND COUNTY FAMILY COURT	09/09/2021	OTHER PAYROLL DEDUCTIONS	320.26
RICHLAND COUNTY FINANCE DEPARTMENT	09/09/2021	SEWERAGE	8,387.93
RICHLAND COUNTY FINANCE DEPARTMENT	09/09/2021	WATER	477.31
RICHLAND COUNTY IT/GIS	09/24/2021	TECHNOLOGY PURCHASED SERVICES	3,776.00
RICHLAND COUNTY SHERIFF'S DEPT	09/09/2021	MISCELLANEOUS PURCHASED SVCS	2,497.50
RICHLAND ONE MIDDLE COLLEGE	09/16/2021	PAYMENTS TO PUBLIC CHARTER SCH	75,335.34
RIDGELAND HARDEEVILLE HIGH SCHOOL	09/21/2021	MISCELLANEOUS PURCHASED SVCS	431.82
ROCHESTER 100 INC	09/28/2021	INSTRUCTIONAL SUPPLIES	1,092.15
ROSEWOOD ELEMENTARY - PETTY CASH	09/14/2021	OFFICE SUPPLIES	218.49
ROSEWOOD ELEMENTARY - PETTY CASH	09/14/2021	TECHNOLOGY SOFTWARE SUPPLIES	260.72
RUDY JEFFERSON PHOTOGRAPHY	09/30/2021	MISCELLANEOUS PURCHASED SVCS	1,050.00
SAGE PUBLICATIONS INC	09/16/2021	PROFESSIONAL SUPPLIES/MATERIAL	2,216.65
SARGENT WELCH SCIENTIFIC DIVISION	09/16/2021	INSTRUCTIONAL SUPPLIES	1,251.99
SC ASSOC OF SCHOOL PSYCHOLOGISTS	09/28/2021	INSTRUCTIONAL PROGS IMPRV SVCS	1,245.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	09/23/2021	DUES AND FEES	5,535.25
SC DEPARTMENT OF EDUCATION	09/09/2021	GASOLINE	7,008.28
SC DEPARTMENT OF JUVENILE JUSTICE	09/16/2021	PAYMENT TO SDE (TRANSIT)	4,618.43
SC DEPT OF REVENUE	09/09/2021	OTHER PAYROLL DEDUCTIONS	14,893.31
SC EMPLOYMENT SECURITY COMMISSION	09/09/2021	OTHER PAYROLL DEDUCTIONS	170.00
SC EMPLOYMENT SECURITY COMMISSION	09/23/2021	UNEMPLOYMENT COMPENSATION	6,017.13

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SC PROMOTIONS/AIA	09/30/2021	MISCELLANEOUS PURCHASED SVCS	1,007.64
SCA OF SC, LLC	09/02/2021	LAWN CARE SERVICES	173,858.05
SCACTE - SCHSTE	09/28/2021	PROFESSIONAL DEVLPMNT IN STATE	150.00
SCATA	09/30/2021	PROFESSIONAL DEVLPMNT IN STATE	1,275.00
SCCSS	09/14/2021	STAFF DEVELOPMENT IN STATE	150.00
SCHOLARCHIP CARD LLC	09/30/2021	TECHNOLOGY SOFTWARE SUPPLIES	2,000.00
SCHOLASTIC INC	09/30/2021	INSTRUCTIONAL SUPPLIES	3,278.45
SCHOLASTIC INC.	09/09/2021	INSTRUCTIONAL PROGS IMPRV SVCS	3,995.00
SCHOLASTIC INC.	09/16/2021	INSTRUCTIONAL SUPPLIES	12,487.48
SCHOLASTIC, INC	09/16/2021	INSTRUCTIONAL SUPPLIES	8,351.20
SCHOOL DATEBOOKS INC.	09/30/2021	INSTRUCTIONAL SUPPLIES	6,245.49
SCHOOL DISTRICT OF GREENVILLE CNTY	09/23/2021	TUITION - OTHER LEAS'S IN STAT	252.74
SCHOOL NURSE SUPPLY INC	09/28/2021	HEALTH SUPPLIES	895.90
SCHOOL OUTFITTERS	09/30/2021	INSTRUCTIONAL SUPPLIES	196.82
SCHOOL OUTFITTERS	09/14/2021	OTHER EQUIPMENT	1,014.76
SCHOOL SPECIALTY	09/09/2021	CLASSROOM SUPPLIES	794.84
SCHOOL SPECIALTY	09/14/2021	FURNITURE & FIXTURES	1,267.48
SCHOOL SPECIALTY	09/30/2021	INSTRUCTIONAL SUPPLIES	32,539.06
SCHOOL SPECIALTY	09/09/2021	PURCHASES WAREHOUSE INVENTORY	6,770.86
SCHOOL SPECIALTY	09/30/2021	TECHNOLOGY SOFTWARE SUPPLIES	30,724.43
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	09/09/2021	INSTRUCTIONAL SUPPLIES	5,732.77
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	09/09/2021	OFFICE SUPPLIES	526.65
SCHOOLKIDZ.COM LLC	09/28/2021	INSTRUCTIONAL SUPPLIES	1,485.00
SCHOOLS IN, LLC	09/14/2021	FURNITURE & FIXTURES	21,437.22
SCHUTT RECONDITIONING	09/28/2021	PUPIL ACTIVITIES SUPPLIES	1,419.12
SEBCO BOOKS	09/09/2021	LIBRARY BOOKS	473.23
SENN BROTHERS	09/30/2021	FOOD	6,354.05
SENN BROTHERS	09/28/2021	FOOD FF FRUITS VEGETABLES	92,752.09
SERTOMA CLUB	09/21/2021	MISCELLANEOUS PURCHASED SVCS	431.82
SGA NARMOURWRIGHT DESIGN PA	09/23/2021	ARCHITECT ENGINEER SERVICES	2,000.00
SHARP ELECTRONICS CORPORATION	09/30/2021	COPIER SERVICES	14,131.89
SIGN IT QUICK	09/23/2021	PUPIL ACTIVITIES SUPPLIES	180.20
SIGNTECH INDUSTRIES LLC	09/16/2021	REPAIRS & MAINTENANCE	600.00
SIMCO SALES INC	09/02/2021	FOOD DAIRY PRODUCTS	2,946.00
SIZEMORE SECURITY INTERNATIONAL	09/02/2021	MISC. OTHER PROFESSIONAL SRVCS	86,740.84
SMARTERSYSTEMS LLC	09/14/2021	TECHNOLOGY EQUIPMENT	8,991.54
SMITH AND JONES DISTRIBUTING CO	09/14/2021	REPAIRS & MAINTENANCE	1,427.99
SNAP ON TOOLS CORP	09/02/2021	OTHER EQUIPMENT	20,029.26
SNELLING PERSONNEL SERVICE	09/02/2021	MISCELLANEOUS PURCHASED SVCS	119,257.65
SNIDER TIRE COMPANY	09/09/2021	VEHICLE REPAIRS	9,487.80
SONGLAKE BOOKS LLC	09/16/2021	INSTRUCTIONAL SUPPLIES	750.00
SOUTH CAROLINA ASSOCIATION FOR BEHAVIOR ANALYSIS	09/30/2021	INSTRUCTIONAL PROGS IMPRV SVCS	300.00
SOUTH CAROLINA INTERACTIVE LLC	09/16/2021	MISCELLANEOUS PURCHASED SVCS	154.00
SOUTH CAROLINA STATE DISBURSEMENT UNIT	09/09/2021	OTHER PAYROLL DEDUCTIONS	16,269.90
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	09/02/2021	REPAIRS & MAINTENANCE	5,949.20
SOUTHEASTERN PAPER COMPANY INC	09/09/2021	PURCHASES WAREHOUSE INVENTORY	9,865.80
SOUTHERN LUBRICANTS	09/16/2021	OIL	470.79
SPARROW & KENNEDY	09/16/2021	VEHICLE REPAIRS	1,393.36
SPEED STACKS INC	09/28/2021	INSTRUCTIONAL SUPPLIES	594.00
SPORT SUPPLY GROUP,INC,	09/02/2021	PUPIL ACTIVITIES SUPPLIES	2,903.01
STAPLES	09/03/2021	INSTRUCTIONAL SUPPLIES	3,674.17
STAPLES	09/09/2021	TECHNOLOGY SOFTWARE SUPPLIES	539.95
STAPLES TECHNOLOGY SOLUTION	09/16/2021	TECHNOLOGY SOFTWARE SUPPLIES	1,295.54
STAR MUSIC COMPANY	09/30/2021	REPAIRS & MAINTENANCE	1,013.00
STATE BUDGET AND CONTROL BOARD	09/21/2021	TECHNOLOGY PURCHASED SERVICES	657.71
STUDIES WEEKLY INCORPORATED	09/09/2021	INSTRUCTIONAL SUPPLIES	601.02
SUBURBAN PROPANE GAS	09/16/2021	VEHICLE REPAIRS	580.55
SUMTER SCHOOL DISTRICT	09/02/2021	TUITION - OTHER LEAS'S IN STAT	531.20
SUPERIOR GRAPHICS	09/16/2021	MISCELLANEOUS PURCHASED SVCS	878.26

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SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	09/09/2021	MISCELLANEOUS PURCHASED SVCS	1,321.00
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	09/09/2021	SERVICES PURCHASED LOCALLY	595.00
T & T SPORTS	09/16/2021	PUPIL ACTIVITIES SUPPLIES	1,493.10
T AND T SPORTS	09/23/2021	INSTRUCTIONAL SUPPLIES	445.28
TANGIBLE PLAY INC	09/09/2021	INSTRUCTIONAL SUPPLIES	3,830.46
TEACHER DIRECT	09/09/2021	INSTRUCTIONAL SUPPLIES	865.58
TEACHER DIRECT	09/09/2021	OFFICE SUPPLIES	203.04
TEACHINGBOOKS.NET LLC	09/09/2021	TECHNOLOGY SOFTWARE SUPPLIES	2,610.00
TEAM IA, INC.	09/30/2021	TECHNOLOGY PURCHASED SERVICES	24,536.22
TEK SYSTEMS INC	09/16/2021	TECHNOLOGY PURCHASED SERVICES	121,382.20
THE FOOD ACADEMY	09/09/2021	FOOD	935.00
THE FOOD ACADEMY	09/09/2021	INSTRUCTIONAL SERVICES	150.00
THE HARTFORD	09/16/2021	GROUP LIFE	11,124.69
THE HARTFORD	09/16/2021	LIFE INSURANCE DEDUCTION	108.29
THE HOME DEPOT PRO	09/07/2021	CUSTODIAL SUPPLIES	10,282.38
THE HOME DEPOT PRO	09/16/2021	HEALTH SUPPLIES	576,895.61
THE LITERACY LADY LLC	09/02/2021	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
THE READING WAREHOUSE	09/09/2021	INSTRUCTIONAL SUPPLIES	27,187.12
THOMPSON & LITTLE INC	09/14/2021	KITCHEN SUPPLIES	7,506.00
THYSSENKRUPP ELEVATOR COMPANY	09/09/2021	REPAIRS & MAINTENANCE	3,391.32
TIAA-CREF	09/30/2021	TIAA-CREF	1,295.85
TIME WARNER CABLE	09/23/2021	MISCELLANEOUS PURCHASED SVCS	218.19
TIME WARNER CABLE	09/30/2021	TECHNOLOGY PURCHASED SERVICES	433.66
TPG CULTURAL EXCHANGE LLC	09/09/2021	ACCOUNTS RECEIVABLE FOREIGN	916.70
TREASURE BAY INC	09/16/2021	INSTRUCTIONAL SUPPLIES	19,204.12
TREASURER OF VIRGINIA	09/23/2021	OTHER PAYROLL DEDUCTIONS	400.00
TRI COUNTY ELECTRIC COOP INC	09/09/2021	ELECTRICITY	33,846.00
TROUBLESHOOTER A/C & REF.	09/09/2021	EQUIPMENT REPAIRS	14,566.64
TRUCK PRO	09/24/2021	PURCHASES VEHICLE MAINT INV	2,995.41
TYLER TECHNOLOGIES INC	09/03/2021	TECHNOLOGY PURCHASED SERVICES	14,160.83
TYLES BROWN	09/03/2021	SERVICES PURCHASED LOCALLY	270.00
TYSON FOODS INC	09/23/2021	VENDOR PREPARED FOODS	10,805.48
U S POSTMASTER	09/24/2021	POSTAGE	1,500.00
U.S. DEPARTMENT OF THE TREASURY	09/09/2021	OTHER PAYROLL DEDUCTIONS	194.38
ULINE	09/14/2021	KITCHEN SUPPLIES	7,857.17
ULINE	09/30/2021	OFFICE SUPPLIES	396.25
ULINE	09/23/2021	OTHER EQUIPMENT	4,652.31
UNIFIRST CORPORATION	09/16/2021	MAINTENANCE SUPPLIES	29,529.44
UNIFIRST CORPORATION	09/09/2021	UNIFORMS	244.89
UNITED REFRIGERATION INC	09/16/2021	PURCHASES WAREHOUSE INVENTORY	2,287.93
UNITED WAY OF THE MIDLANDS	09/23/2021	OTHER PAYROLL DEDUCTIONS	9,139.94
UNIVERSAL BENEFITS INC	09/23/2021	OTHER PAYROLL DEDUCTIONS	6,588.38
UNIVERSITY OF SOUTH CAROLINA	09/16/2021	INSTRUCTIONAL PROGS IMPRV SVCS	10,000.00
URSULA SHERTZER	09/09/2021	MISCELLANEOUS PURCHASED SVCS	160.00
US FOODS	09/30/2021	COMMODITY DISTRIBUTION CHARGE	2,200.00
US FOODS	09/23/2021	INSTRUCTIONAL SUPPLIES	634.23
USA LEASE INC.	09/09/2021	PURCHASES WAREHOUSE INVENTORY	2,246.40
USA TESTREP, INC	09/23/2021	INSTRUCTIONAL SUPPLIES	10,050.07
USA TESTREP, INC	09/23/2021	TECHNOLOGY PURCHASED SERVICES	8,746.62
USATESTPREP INC.	09/16/2021	TECHNOLOGY SOFTWARE SUPPLIES	3,579.42
VALIC TRUST COMPANY	09/30/2021	VALIC	13,943.60
VARITRONICS LLC	09/23/2021	TECHNOLOGY SOFTWARE SUPPLIES	2,904.08
VARSITY SPIRIT FASHIONS	09/09/2021	PUPIL ACTIVITIES SUPPLIES	522.23
VRC COMPANIES LLC	09/30/2021	MISCELLANEOUS PURCHASED SVCS	815.48
W T COX SUBSCRIPTIONS INC	09/02/2021	INSTRUCTIONAL SUPPLIES	733.58
W T COX SUBSCRIPTIONS INC	09/23/2021	PERIODICALS	412.53
W W GRAINGER	09/02/2021	INSTRUCTIONAL SUPPLIES	122.31
W W GRAINGER	09/02/2021	PURCHASES WAREHOUSE INVENTORY	215,910.39
WALMART SUPERCENTER	09/28/2021	HEALTH SUPPLIES	200.00

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WASHINGTON NATIONAL INSURANCE CO	09/09/2021	OTHER PAYROLL DEDUCTIONS	59,276.49
WASTE MANAGEMENT OF SOUTH CAROLINA	09/07/2021	OTHER PURCHASED PROPERTY SVCS	38,302.75
WASTE MANAGEMENT OF SOUTH CAROLINA	09/09/2021	SERVICES PURCHASED LOCALLY	178.32
WATER SYSTEMS INC	09/03/2021	REPAIRS & MAINTENANCE	12,264.60
WEST TEK SOLUTIONS, INC.	09/16/2021	OTHER EQUIPMENT	16,478.97
WEST TEK SOLUTIONS, INC.	09/30/2021	REPAIRS & MAINTENANCE	111,760.33
WEVIDEO, INC	09/30/2021	TECHNOLOGY SOFTWARE SUPPLIES	1,918.00
WHITE & STORY LLC	09/09/2021	ATTORNEY SERVICES	5,189.24
WHOLESALE INDUSTRIAL ELECTRONICS	09/16/2021	TECHNOLOGY SOFTWARE SUPPLIES	5,436.56
WILLIAM V MACGILL & CO	09/14/2021	HEALTH SUPPLIES	352.29
WILLIAM V. MACGILL COMPANY	09/14/2021	HEALTH SUPPLIES	739.90
WILLIAMS DETROIT DIESEL	09/09/2021	VEHICLE REPAIRS	1,921.32
WILLIAMSBURG COUNTY SCHOOL DISTRICT	09/16/2021	TUITION - OTHER LEAS'S IN STAT	2,218.54
WILLISTON SCHOOL DISTRICT 29	09/02/2021	TUITION - OTHER LEAS'S IN STAT	738.70
WIS TV	09/16/2021	ADVERTISING	8,475.01
WOODBURN PRESS	09/28/2021	INSTRUCTIONAL SUPPLIES	7,570.89
WORTHINGTON DIRECT	09/23/2021	FURNITURE & FIXTURES	1,371.35
WULBERN-KOVAL COMPANY INC	09/09/2021	PURCHASES WAREHOUSE INVENTORY	3,314.13