

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4 IMPRINT	12/02/2021	INSTRUCTIONAL SUPPLIES	2,861.95
4IMPRINT	12/02/2021	INSTRUCTIONAL SUPPLIES	615.60
4IMPRINT	12/16/2021	MISCELLANEOUS PURCHASED SVCS	4,004.42
4IMPRINT	12/02/2021	PROMOTIONAL ITEMS	1,320.24
4IMPRINT	12/16/2021	UNIFORMS	429.08
A PLUS EVENTS	12/21/2021	PROF DEVELOPMENT OUT OF STATE	6,916.00
A3 COMMUNICATIONS	12/16/2021	TECHNOLOGY PURCHASED SERVICES	3,601.45
AARON RAILEY	12/02/2021	INSTRUCTIONAL SERVICES	1,000.00
ABC SCHOOL SUPPLY INC	12/16/2021	INSTRUCTIONAL SUPPLIES	17,215.54
ABS TRANSPORTATION LLC	12/09/2021	HOME SCHOOL TRANSPORTATION	12,328.25
AC JACKSON VIDEO AND PHOTOGRAPHY	12/02/2021	OFFICE SUPPLIES	200.00
ACHIEVE3000	12/16/2021	INSTRUCTIONAL PROGS IMPRV SVCS	12,476.85
ACHIEVE3000	12/16/2021	TECHNOLOGY PURCHASED SERVICES	14,985.15
ADVANTAGE SPORT & FITNESS INC	12/16/2021	OTHER EQUIPMENT	16,833.96
AFLAC	12/17/2021	OTHER PAYROLL DEDUCTIONS	16,136.58
ALEXANDRA GONZALEZ	12/14/2021	MISCELLANEOUS PURCHASED SVCS	122.50
ALISON'S MONTESSORI	12/14/2021	MISCELLANEOUS PURCHASED SVCS	339.23
ALLDATA LLC	12/16/2021	TECHNOLOGY SOFTWARE SUPPLIES	5,222.00
ALLIED WASTE SERVICE LLC	12/16/2021	RENTAL OF EQUIPMENT & VEHICLES	3,623.28
ALPHA BUSINESS ESSENTIALS	12/09/2021	OFFICE SUPPLIES	635.29
ALPHA MEDIA	12/16/2021	ADVERTISING	2,065.00
ALPINE UTILITIES	12/14/2021	WATER	1,908.31
AMTECK LLC	12/16/2021	TECHNOLOGY PURCHASED SERVICES	2,038.91
ANNEMARIE B MATHEWS	12/17/2021	OTHER PAYROLL DEDUCTIONS	11,703.14
AOS SPECIALTY CONTRACTORS, INC.	12/09/2021	CONSTRUCTION SERVICES	10,576.95
AOS SPECIALTY CONTRACTORS, INC.	12/09/2021	IMPROVEMENTS OTHER THAN BUILD	77,012.50
AOS SPECIALTY CONTRACTORS, INC.	12/09/2021	REPAIRS/MAINT-CONST	121,958.60
APPLE COMPUTER	12/16/2021	TECHNOLOGY EQUIPMENT	4,789.80
APPLE COMPUTER	12/16/2021	TECHNOLOGY SOFTWARE SUPPLIES	30,839.40
APPLEONE EMPLOYMENT SERVICES	12/09/2021	MISCELLANEOUS PURCHASED SVCS	4,466.29
APPLYA OCCUPATIONAL STRATEGIES	12/21/2021	HEALTH SUPPLIES	3,228.50
AQUA SEAL MANUFACTURING & ROOFING	12/16/2021	REPAIRS & MAINTENANCE	5,320.00
ARNOLD ULLMAN CONSTRUCTION	12/16/2021	CONSTRUCTION SERVICES	3,970.00
ARNOLD ULLMAN CONSTRUCTION	12/09/2021	REPAIRS & MAINTENANCE	23,161.93
ASBO INTERNATIONAL	12/16/2021	DUES AND FEES	240.00
ASHTAE PRODUCTS	12/14/2021	INSTRUCTIONAL SUPPLIES	377.13
AT & T	12/14/2021	INSTRUCTIONAL SERVICES	2,206.90
AT & T	12/14/2021	MAINTENANCE SUPPLIES	951.25
AT & T	12/14/2021	MISCELLANEOUS PURCHASED SVCS	296.64
AT & T	12/14/2021	MOBILE TELEPHONE	18,875.22
AT & T	12/07/2021	TECHNOLOGY PURCHASED SERVICES	16,534.27
AT & T	12/14/2021	TECHNOLOGY SOFTWARE SUPPLIES	233.69
AT & T	12/14/2021	TELECOMMUNICATIONS SERVICES	390.52
AT & T	12/14/2021	TELEPHONE	1,746.79
AT&T SOUTHWEST	12/16/2021	PURCHASES - INTERNAL SVC FUNDS	185.52
AT&T SOUTHWEST	12/09/2021	TECHNICAL SERVICES	1,537.20
ATHENS PAPER COMPANY	12/16/2021	PURCHASES WAREHOUSE INVENTORY	9,374.40
AUNTIE KAREN FOUNDATION	12/21/2021	MISCELLANEOUS PURCHASED SVCS	7,000.00
AUTO SAFEY GLASS	12/16/2021	VEHICLE REPAIRS	405.68
AUTO ZONE	12/16/2021	VEHICLE REPAIRS	235.10
BAKER ROOFING COMPANY	12/02/2021	REPAIRS & MAINTENANCE	1,367.59
BANC OF AMERICA PUBLIC CAPITAL CORP	12/21/2021	INTEREST EXP EQUIPMENT LEASE	371,431.44
BANC OF AMERICA PUBLIC CAPITAL CORP	12/21/2021	REDEMPTION OF PRIN-EQUIP LEASE	786,156.32
BARNES AND NOBLE BOOKSTORE	12/16/2021	CLASSROOM SUPPLIES	122.60
BARNES AND NOBLE BOOKSTORE	12/16/2021	INSTRUCTIONAL SUPPLIES	31,060.74
BARNES AND NOBLE BOOKSTORE	12/16/2021	PROFESSIONAL SUPPLIES/MATERIAL	1,818.96
BAUDVILLE INC	12/16/2021	PROMOTIONAL ITEMS	970.49
BEYOND THE CLASSROOM	12/16/2021	INSTRUCTIONAL PROGS IMPRV SVCS	23,100.00
BIMBO BAKERIES USA, INC.	12/16/2021	FOOD BAKERY PRODUCTS	4,024.08
BLAIR DARGAN	12/21/2021	ACTIVITY TRIPS	248.08
BLOOMING AND GROOMING	12/02/2021	CONSTRUCTION SERVICES	36,357.60
BLOOMING AND GROOMING	12/02/2021	IMPROVEMENTS OTHER THAN BUILD	39,132.40
BOARD MEMBER 10	12/16/2021	IN-DISTRICT TRAVEL	206.40
BOARD MEMBER 10	12/07/2021	PROFESSIONAL DEVLPMNT IN STATE	225.00

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BOARD MEMBER 10	12/16/2021	TELEPHONE	134.99
BOARD MEMBER 11	12/16/2021	IN-DISTRICT TRAVEL	197.72
BOARD MEMBER 11	12/07/2021	PROFESSIONAL DEVLPMNT IN STATE	226.38
BOARD MEMBER 12	12/16/2021	IN-DISTRICT TRAVEL	105.21
BOARD MEMBER 13	12/16/2021	IN-DISTRICT TRAVEL	327.74
BOARD MEMBER 14	12/16/2021	IN-DISTRICT TRAVEL	147.40
BONITA JOHNSON PEEPLES	12/02/2021	INSTRUCTIONAL SERVICES	240.00
BONITZ CONTRACTING COMPANY INC	12/16/2021	CONSTRUCTION SERVICES	81,472.38
BORDEN DAIRY OF SOUTH CAROLINA, LLC	12/07/2021	FOOD	172.25
BORDEN DAIRY OF SOUTH CAROLINA, LLC	12/21/2021	FOOD DAIRY PRODUCTS	20,715.78
BOYKIN & DAVIS LLC	12/16/2021	ATTORNEY SERVICES	2,040.08
BRAIN POP LLC	12/16/2021	TECHNOLOGY SOFTWARE SUPPLIES	2,395.00
BRIDGETEK SOLUTIONS LLC	12/16/2021	CONSTRUCTION SERVICES	1,900.00
BRIDGETEK SOLUTIONS LLC	12/09/2021	TECHNOLOGY EQUIPMENT	23,400.00
BROOKWOOD FARMS	12/07/2021	VENDOR PREPARED FOODS	7,640.00
BSN SPORTS	12/09/2021	INSTRUCTIONAL SUPPLIES	5,545.58
BSN SPORTS	12/09/2021	PUPIL ACTIVITIES SUPPLIES	20,653.96
BSN SPORTS	12/09/2021	UNIFORMS	440.80
BUCK INSTITUTE FOR EDUCATION	12/16/2021	INSTRUCTIONAL PROGS IMPRV SVCS	22,500.00
BUCK INSTITUTE FOR EDUCATION	12/16/2021	INSTRUCTIONAL SUPPLIES	589.64
BURDA CREATIONS LLC	12/09/2021	INSTRUCTIONAL SUPPLIES	748.44
BUREAU OF EDUCATION & RESEARCH	12/09/2021	PROFESSIONAL DEVLPMNT IN STATE	748.00
BURLINGTON ENGLISH INC	12/16/2021	TECHNOLOGY SOFTWARE SUPPLIES	1,440.00
C KING EDUCATION INC	12/16/2021	INSTRUCTIONAL PROGS IMPRV SVCS	7,500.00
CAMCOR, INC.	12/16/2021	TECHNOLOGY SOFTWARE SUPPLIES	480.60
CAMERON WESLEY JR	12/07/2021	MISCELLANEOUS PURCHASED SVCS	700.00
CAMPBELL'S GARAGE	12/02/2021	VEHICLE REPAIRS	518.20
CANON BUSINESS SOLUTIONS	12/16/2021	LEASE OF CAPITAL EQUIPMENT	1,679.26
CAPITAL CITY CLUB	12/21/2021	DUES AND FEES	141.00
CAPITAL WASTE SERVICES, LLC	12/09/2021	OTHER PURCHASED SERVICES	8,280.00
CAROLINA AQUARIUM	12/16/2021	MISCELLANEOUS PURCHASED SVCS	166.00
CAROLINA BIOLOGICAL SUPPLY COMPANY	12/16/2021	INSTRUCTIONAL SUPPLIES	152.06
CAROLINA OFFICE EQUIPMENT	12/16/2021	INSTRUCTIONAL SUPPLIES	1,182.60
CAROLINA OFFICE EQUIPMENT	12/16/2021	MISCELLANEOUS PURCHASED SVCS	394.20
CAROLINA OFFICE EQUIPMENT	12/16/2021	OFFICE SUPPLIES	315.36
CAROLINA SCHOOL FOR INQUIRY INC	12/16/2021	PAYMENTS TO PUBLIC CHARTER SCH	119,125.91
CAROLINA TREE CARE, LLC	12/16/2021	REPAIRS & MAINTENANCE	27,225.00
CASIE	12/16/2021	PROFESSIONAL DEVLPMNT IN STATE	3,600.00
CAUGHMAN RD ELEMENTARY - PETTY CASH	12/09/2021	FOOD	134.22
CAUGHMAN RD ELEMENTARY - PETTY CASH	12/09/2021	INSTRUCTIONAL SUPPLIES	197.26
CDW COMPUTER CENTERS INC	12/16/2021	TECHNOLOGY SOFTWARE SUPPLIES	301.32
CDW GOVERNMENT INC	12/16/2021	TECHNOLOGY EQUIPMENT	13,565.58
CDW GOVERNMENT INC	12/16/2021	TECHNOLOGY SOFTWARE SUPPLIES	1,880.50
CENGAGE LEARNING	12/16/2021	BOOKS AND PERIODICALS	1,386.00
CENGAGE LEARNING	12/16/2021	TEXTBOOKS	870.10
CENTER FOR TEACHING FOR BILITERACY LLC	12/21/2021	PROFESSIONAL DEVLPMNT IN STATE	2,625.00
CENTER FOR YOUTH ISSUES INC	12/21/2021	PROFESSIONAL DEVLPMNT IN STATE	557.00
CERTIFIED TRANSLATION SERVICES	12/09/2021	MISCELLANEOUS PURCHASED SVCS	130.00
CERTIFIED TRANSLATION SERVICES	12/16/2021	PUPIL SERVICES	700.48
CHALLENGER CENTER FOR SPACE EDUC.	12/16/2021	DUES AND FEES	13,711.36
CHANNING L BETE CO INC	12/16/2021	INSTRUCTIONAL SUPPLIES	481.22
CHARACTER LINES	12/16/2021	OFFICE SUPPLIES	1,498.78
CHECKER YELLOW CAB CO.	12/21/2021	HOME SCHOOL TRANSPORTATION	38,553.50
CHECKER YELLOW CAB CO.	12/21/2021	TRAVEL STUDENTS	1,168.00
CHEERLEADING.COMPANY	12/14/2021	PUPIL ACTIVITIES SUPPLIES	1,099.98
CHICK FIL A	12/09/2021	FOOD	205.98
CHICK-FIL-A	12/09/2021	FOOD	450.45
CHILDRENS DEFENSE FUND	12/16/2021	DUES AND FEES	200.00
CHILDRENS DEFENSE FUND	12/16/2021	INSTRUCTIONAL SERVICES	900.00
CHILDREN'S PLUS INC	12/16/2021	LIBRARY BOOKS	513.71
CINTAS CORPORATION	12/16/2021	OTHER PURCHASED SERVICES	6,235.59
CINTAS CORPORATION	12/16/2021	UNIFORMS	132.96
CITY OF COLUMBIA	12/16/2021	SERVICES PURCHASED LOCALLY	144,921.60
CITY OF COLUMBIA CUSTOMER SERVICE	12/14/2021	SEWERAGE	12,123.34

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CITY OF COLUMBIA CUSTOMER SERVICE	12/14/2021	STORM DRAINAGE FEE	28,451.30
CITY OF COLUMBIA CUSTOMER SERVICE	12/14/2021	WATER	33,522.19
CITY YEAR	12/02/2021	MISCELLANEOUS PURCHASED SVCS	50,000.00
CLASSIC FORD OF COLUMBIA	12/16/2021	PURCHASES VEHICLE MAINT INV	669.04
CMStep, Inc.	12/16/2021	PROF DEVELOPMENT OUT OF STATE	9,050.00
COLLIERS KEENAN INC	12/02/2021	RENTING LAND AND BUILDINGS	9,332.50
COLONIAL LIFE AND ACCIDENT INS	12/17/2021	OTHER PAYROLL DEDUCTIONS	1,174.67
COLUMBIA CHAMBER OF COMMERCE	12/16/2021	INSTRUCTIONAL PROGS IMPRV SVCS	2,300.00
COLUMBIA OFFICE FURNITURE INC	12/16/2021	FURNITURE & FIXTURES	1,958.42
COLUMBIA SPECIALTY ADVERTISING	12/16/2021	MISCELLANEOUS PURCHASED SVCS	1,161.04
COLUMBIA WIND AIR COMPANY	12/16/2021	OTHER EQUIPMENT	1,900.80
COMMUNICATION DYNASTY	12/09/2021	PUPIL SERVICES	16,476.50
COMMUNICATION SUPPLY CORP	12/16/2021	SUPPLIES	1,078.03
COMMUNICATIONS SPECIALISTS INC	12/02/2021	OFFICE SUPPLIES	445.18
COMMUNITIES IN SCHOOLS - MIDLANDS	12/16/2021	INSTRUCTIONAL SERVICES	7,700.00
COMMUNITY PRODUCTS LLC	12/16/2021	FURNITURE & FIXTURES	1,193.40
COMPUTER SALES AND SERVICES CORP	12/16/2021	CLASSROOM SUPPLIES	627.84
CONSOLIDATED MAILING	12/16/2021	MISCELLANEOUS PURCHASED SVCS	165.20
CONSOLIDATED STAFFING INC	12/16/2021	MISCELLANEOUS PURCHASED SVCS	20,389.44
CONTRACT CONSTRUCTION INC	12/02/2021	CONSTRUCTION SERVICES	1,066,429.82
CONVERGED NETWORKS, LLC	12/16/2021	TELEPHONE	20,601.50
CORLEY CONSTRUCTION LLC	12/16/2021	SERVICES PURCHASED LOCALLY	261.24
CORWIN PRESS INC	12/02/2021	INSTRUCTIONAL PROGS IMPRV SVCS	14,750.00
CORWIN PRESS INC	12/09/2021	INSTRUCTIONAL SUPPLIES	1,291.59
CORWIN PRESS INC	12/09/2021	PROFESSIONAL DEVLPMNT IN STATE	25,472.00
CORWIN PRESS INC	12/21/2021	PROFESSIONAL SUPPLIES/MATERIAL	1,093.45
COUNCIL FOR EXCEPTIONAL CHILDREN	12/16/2021	PROFESSIONAL SUPPLIES/MATERIAL	2,319.30
CROMERS P-NUTS	12/16/2021	FOOD	209.92
CUBRULER HOLDINGS INC	12/16/2021	INSTRUCTIONAL SUPPLIES	760.00
CUMMINS ATLANTIC COMPANY	12/16/2021	PURCHASES VEHICLE MAINT INV	1,135.14
CURRICULUM ASSOCIATES INC	12/16/2021	INSTRUCTIONAL SUPPLIES	9,599.48
CUSTOM EMBROIDERY & SCREENPRINTING	12/16/2021	INSTRUCTIONAL SUPPLIES	1,170.99
CWH CONSULTING COMPANY	12/16/2021	INSTRUCTIONAL PROGS IMPRV SVCS	5,105.00
DANIEL L FLORES ANGUIANO	12/02/2021	INSTRUCTIONAL SERVICES	4,000.00
DARION MCCLOUD	12/02/2021	INSTRUCTIONAL SERVICES	650.00
DATA NETWORK SOLUTIONS INC	12/09/2021	TECHNOLOGY PURCHASED SERVICES	216,760.24
DC MCDOWELL COMPANY	12/14/2021	FOOD	1,489.46
DECKER INC.	12/16/2021	INSTRUCTIONAL SUPPLIES	533.88
DELL COMPUTER CORPORATION	12/02/2021	TECHNOLOGY EQUIPMENT	403,124.79
DELL COMPUTER CORPORATION	12/02/2021	TECHNOLOGY PURCHASED SERVICES	207.90
DELL COMPUTER CORPORATION	12/16/2021	TECHNOLOGY SOFTWARE SUPPLIES	14,490.06
DELTA EDUCATION INC	12/16/2021	INSTRUCTIONAL SUPPLIES	132.67
DEMCO INC.	12/16/2021	FURNITURE & FIXTURES	377.30
DEMCO INC.	12/16/2021	INSTRUCTIONAL SUPPLIES	198.00
DEMCO INC.	12/16/2021	LIBRARY BOOKS	252.26
DENNIS CORPORATION	12/02/2021	TECHNICAL SERVICES	5,777.00
DICK BLICK COMPANY	12/16/2021	CLASSROOM SUPPLIES	102.60
DILMAR OIL COMPANY, INC	12/16/2021	OIL	491.66
DIXIE TROPHIES INC	12/16/2021	INSTRUCTIONAL SUPPLIES	311.72
DOMINION ENERGY	12/21/2021	ELECTRICITY	172,650.62
DOMINION ENERGY	12/22/2021	ELECTRICITY	336,469.68
DOUBLETREE BY HILTON	12/07/2021	INSTRUCTIONAL PROGS IMPRV SVCS	35,162.34
DOVE DATA PRODUCTS	12/16/2021	TECHNOLOGY SOFTWARE SUPPLIES	2,272.51
DR. GLORIA BOUTTE	12/16/2021	INSTRUCTIONAL PROGS IMPRV SVCS	1,167.00
DUFF FREEMAN LYON LLC	12/16/2021	ATTORNEY SERVICES	6,351.11
EAST RICHLAND COUNTY PUBLIC	12/07/2021	SEWERAGE	6,183.60
EDISTO FLOWERS & PLANTS LANDSCAPING	12/14/2021	REPAIRS & MAINTENANCE	26,200.00
EDUCATIONAL WONDERLAND INC	12/16/2021	CLASSROOM SUPPLIES	292.75
EDUCATIONAL WONDERLAND INC	12/16/2021	OFFICE SUPPLIES	194.65
ELIZA G BRADEN	12/16/2021	INSTRUCTIONAL PROGS IMPRV SVCS	1,167.00
EMMANUEL AME CHURCH	12/16/2021	RENTALS	600.00
EMPLOYEE 10	12/07/2021	PROFESSIONAL DEVLPMNT IN STATE	118.13
EMPLOYEE 11	12/09/2021	IN-DISTRICT TRAVEL	148.68
EMPLOYEE 12	12/02/2021	PROF DEVELOPMENT OUT OF STATE	139.00

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EMPLOYEE 13	12/16/2021	IN-DISTRICT TRAVEL	111.44
EMPLOYEE 14	12/16/2021	PROFESSIONAL DEVLPMNT IN STATE	138.81
EMPLOYEE 15	12/09/2021	PROFESSIONAL DEVLPMNT IN STATE	576.42
EMPLOYEE 16	12/07/2021	PROFESSIONAL DEVLPMNT IN STATE	156.48
EMPLOYEE 17	12/16/2021	IN-DISTRICT TRAVEL	204.96
EMPLOYEE 18	12/09/2021	PROFESSIONAL DEVLPMNT IN STATE	377.15
EMPLOYEE 19	12/16/2021	PROFESSIONAL DEVLPMNT IN STATE	202.49
EMPLOYEE 20	12/16/2021	IN-DISTRICT TRAVEL	112.45
EMPLOYEE 21	12/21/2021	PROFESSIONAL DEVLPMNT IN STATE	123.92
EMPLOYEE 22	12/07/2021	PROFESSIONAL DEVLPMNT IN STATE	216.51
EMPLOYEE 2264912	12/07/2021	INSTRUCTIONAL SUPPLIES	275.00
EMPLOYEE 23	12/21/2021	ACTIVITY TRIPS	808.64
EMPLOYEE 281222	12/14/2021	IN-DISTRICT TRAVEL	131.72
EMPLOYEE 283872	12/21/2021	IN-DISTRICT TRAVEL	163.46
EMPLOYEE 283928	12/21/2021	IN-DISTRICT TRAVEL	143.19
EMPLOYEE 284102	12/09/2021	STAFF DEVELOPMENT OUT OF STATE	1,012.50
EMPLOYEE 293944	12/09/2021	IN-DISTRICT TRAVEL	363.28
EMPLOYEE 297292	12/02/2021	IN-DISTRICT TRAVEL	224.56
EMPLOYEE 307502	12/09/2021	IN-DISTRICT TRAVEL	160.31
EMPLOYEE 309058	12/07/2021	PROFESSIONAL DEVLPMNT IN STATE	109.17
EMPLOYEE 309674	12/14/2021	IN-DISTRICT TRAVEL	522.48
EMPLOYEE 310126	12/21/2021	INSTRUCTIONAL SERVICES	1,280.00
EMPLOYEE 312152	12/09/2021	PROFESSIONAL DEVLPMNT IN STATE	395.06
EMPLOYEE 313830	12/16/2021	IN-DISTRICT TRAVEL	184.52
EMPLOYEE 314248	12/21/2021	IN-DISTRICT TRAVEL	273.17
EMPLOYEE 316162	12/16/2021	PROF DEVELOPMENT OUT OF STATE	322.05
EMPLOYEE 316346	12/09/2021	PROFESSIONAL DEVLPMNT IN STATE	394.41
EMPLOYEE 321288	12/09/2021	PROFESSIONAL DEVLPMNT IN STATE	600.81
EMPLOYEE 322992	12/09/2021	STAFF DEVELOPMENT IN STATE	225.00
EMPLOYEE 323084	12/16/2021	IN-DISTRICT TRAVEL	127.68
EMPLOYEE 324994	12/16/2021	IN-DISTRICT TRAVEL	168.06
EMPLOYEE 329764	12/07/2021	PROFESSIONAL DEVLPMNT IN STATE	142.15
EMPLOYEE 336008	12/16/2021	IN-DISTRICT TRAVEL	244.94
EMPLOYEE 337256	12/02/2021	IN-DISTRICT TRAVEL	207.48
EMPLOYEE 340910	12/16/2021	PROFESSIONAL DEVLPMNT IN STATE	138.81
EMPLOYEE 340916	12/14/2021	IN-DISTRICT TRAVEL	127.25
EMPLOYEE 340924	12/09/2021	STAFF DEVELOPMENT IN STATE	518.13
EMPLOYEE 340940	12/07/2021	IN-DISTRICT TRAVEL	253.68
EMPLOYEE 341686	12/09/2021	PROFESSIONAL DEVLPMNT IN STATE	171.15
EMPLOYEE 342342	12/16/2021	IN-DISTRICT TRAVEL	105.19
EMPLOYEE 343050	12/16/2021	MISCELLANEOUS PURCHASED SVCS	396.00
EMPLOYEE 345608	12/14/2021	IN-DISTRICT TRAVEL	248.64
EMPLOYEE 353160	12/02/2021	TELEPHONE	300.00
EMPLOYEE 353920	12/14/2021	IN-DISTRICT TRAVEL	200.54
EMPLOYEE 354604	12/09/2021	STAFF DEVELOPMENT IN STATE	393.23
EMPLOYEE 355004	12/09/2021	STAFF DEVELOPMENT IN STATE	377.75
EMPLOYEE 355628	12/16/2021	IN-DISTRICT TRAVEL	343.89
EMPLOYEE 356010	12/09/2021	PROFESSIONAL DEVLPMNT IN STATE	394.41
EMPLOYEE 356962	12/21/2021	TRAVEL STAFF	386.70
EMPLOYEE 358236	12/16/2021	IN-DISTRICT TRAVEL	181.16
EMPLOYEE 359372	12/09/2021	PROFESSIONAL DEVLPMNT IN STATE	395.00
EMPLOYEE 359432	12/02/2021	IN-DISTRICT TRAVEL	119.06
EMPLOYEE 359786	12/09/2021	IN-DISTRICT TRAVEL	505.45
EMPLOYEE 360396	12/09/2021	ACTIVITY TRIPS	791.28
EMPLOYEE 361014	12/09/2021	IN-DISTRICT TRAVEL	122.03
EMPLOYEE 363214	12/09/2021	PROFESSIONAL DEVLPMNT IN STATE	470.24
EMPLOYEE 364330	12/02/2021	IN-DISTRICT TRAVEL	1,209.36
EMPLOYEE 364396	12/14/2021	INSTRUCTIONAL SUPPLIES	697.85
EMPLOYEE 364644	12/02/2021	IN-DISTRICT TRAVEL	109.37
EMPLOYEE 364972	12/16/2021	IN-DISTRICT TRAVEL	346.64
EMPLOYEE 366006	12/02/2021	IN-DISTRICT TRAVEL	243.26
EMPLOYEE 366024	12/21/2021	IN-DISTRICT TRAVEL	179.20
EMPLOYEE 366122	12/16/2021	IN-DISTRICT TRAVEL	134.74
EMPLOYEE 366958	12/16/2021	IN-DISTRICT TRAVEL	562.80

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EMPLOYEE 367750	12/02/2021	IN-DISTRICT TRAVEL	172.48
EMPLOYEE 367904	12/09/2021	PROFESSIONAL DEVLPMNT IN STATE	344.67
EMPLOYEE 368168	12/16/2021	IN-DISTRICT TRAVEL	120.96
EMPLOYEE 368252	12/14/2021	IN-DISTRICT TRAVEL	194.70
EMPLOYEE 368270	12/16/2021	IN-DISTRICT TRAVEL	103.60
EMPLOYEE 368436	12/02/2021	IN-DISTRICT TRAVEL	118.16
EMPLOYEE 368436	12/09/2021	PRINTING BINDING	275.37
EMPLOYEE 369098	12/02/2021	IN-DISTRICT TRAVEL	146.16
EMPLOYEE 369182	12/07/2021	PROFESSIONAL DEVLPMNT IN STATE	502.23
EMPLOYEE 369232	12/16/2021	IN-DISTRICT TRAVEL	205.52
EMPLOYEE 369288	12/16/2021	IN-DISTRICT TRAVEL	301.17
EMPLOYEE 369538	12/09/2021	PROFESSIONAL DEVLPMNT IN STATE	390.63
EMPLOYEE 369584	12/16/2021	TUITION REIMBURSEMENT	779.55
EMPLOYEE 369782	12/16/2021	TUITION REIMBURSEMENT	800.00
EMPLOYEE 369824	12/09/2021	IN-DISTRICT TRAVEL	165.42
EMPLOYEE 369860	12/16/2021	PROF DEVELOPMENT OUT OF STATE	352.79
EMPLOYEE 370060	12/14/2021	IN-DISTRICT TRAVEL	341.77
EMPLOYEE 370062	12/16/2021	IN-DISTRICT TRAVEL	160.16
EMPLOYEE 370070	12/16/2021	IN-DISTRICT TRAVEL	167.72
EMPLOYEE 370230	12/07/2021	PROFESSIONAL DEVLPMNT IN STATE	337.77
EMPLOYEE 370336	12/16/2021	IN-DISTRICT TRAVEL	466.43
EMPLOYEE 370356	12/16/2021	IN-DISTRICT TRAVEL	138.32
EMPLOYEE 370422	12/02/2021	IN-DISTRICT TRAVEL	281.00
EMPLOYEE 370432	12/16/2021	PROFESSIONAL DEVLPMNT IN STATE	224.05
EMPLOYEE 370434	12/16/2021	TRAVEL STAFF	254.09
EMPLOYEE 370442	12/16/2021	IN-DISTRICT TRAVEL	145.82
EMPLOYEE 370478	12/09/2021	PROFESSIONAL DEVLPMNT IN STATE	144.97
EMPLOYEE 370480	12/16/2021	PROFESSIONAL DEVLPMNT IN STATE	144.41
EMPLOYEE 370482	12/09/2021	PROFESSIONAL DEVLPMNT IN STATE	236.81
EMPLOYEE 370484	12/16/2021	PROFESSIONAL DEVLPMNT IN STATE	285.91
EMPLOYEE 370508	12/16/2021	IN-DISTRICT TRAVEL	251.44
EMPLOYEE 370524	12/16/2021	STAFF DEVELOPMENT IN STATE	252.10
EMPLOYEE 370526	12/07/2021	PROFESSIONAL DEVLPMNT IN STATE	351.00
EMPLOYEE 370554	12/16/2021	PROF DEVELOPMENT OUT OF STATE	208.44
EMPLOYEE 370556	12/09/2021	PROF DEVELOPMENT OUT OF STATE	698.54
EMPLOYEE 370558	12/21/2021	PROF DEVELOPMENT OUT OF STATE	128.45
EMPLOYEE 370566	12/02/2021	MISCELLANEOUS PURCHASED SVCS	292.00
EMPLOYEE 370582	12/09/2021	IN-DISTRICT TRAVEL	156.78
EMPLOYEE 370584	12/09/2021	IN-DISTRICT TRAVEL	476.23
EMPLOYEE 370586	12/09/2021	IN-DISTRICT TRAVEL	141.79
EMPLOYEE 370590	12/09/2021	PROFESSIONAL DEVLPMNT IN STATE	335.40
EMPLOYEE 370608	12/21/2021	IN-DISTRICT TRAVEL	171.47
EMPLOYEE SERVICES INC	12/07/2021	OTHER PAYROLL DEDUCTIONS	5,859.28
ENCHANTED LENS PHOTOGRAPHY & MORE LLC	12/09/2021	INSTRUCTIONAL SUPPLIES	400.00
EPIC SPORTS INC	12/16/2021	EQUIPMENT REPAIRS	373.79
ESSENTIAL EDUCATION	12/09/2021	TECHNOLOGY EQUIPMENT	657.89
FAMILY SUPPORT REGISTRY FSR	12/17/2021	OTHER PAYROLL DEDUCTIONS	300.92
FASTENAL COMPANY	12/16/2021	OTHER EQUIPMENT	50,949.32
FIRST CLASS CONSTRUCTION LLC	12/09/2021	IMPROVEMENTS OTHER THAN BUILD	26,250.00
FIRST CLASS CONSTRUCTION LLC	12/16/2021	REPAIRS & MAINTENANCE	4,925.00
FIRST EDUCATIONAL RESOURCES, LLC	12/09/2021	PROFESSIONAL DEVLPMNT IN STATE	399.00
FISHY BUSINESS	12/16/2021	OFFICE SUPPLIES	175.00
FLINN SCIENTIFIC INC	12/14/2021	INSTRUCTIONAL SUPPLIES	435.05
FOLLETT LIBRARY RESOURCES	12/16/2021	LIBRARY BOOKS	10,256.71
FOLLETT SCHOOL SOLUTIONS	12/16/2021	INSTRUCTIONAL SUPPLIES	752.92
FOLLETT SCHOOL SOLUTIONS	12/16/2021	LIBRARY BOOKS	9,810.44
FOOD LION	12/16/2021	FOOD	219.50
FOOD LION	12/16/2021	INSTRUCTIONAL SUPPLIES	975.83
FOREST LAKE TRAVEL	12/14/2021	MISCELLANEOUS PURCHASED SVCS	329.40
FOREST LAKE TRAVEL	12/14/2021	PROF DEVELOPMENT OUT OF STATE	388.39
FORMS & SUPPLY INC	12/16/2021	INSTRUCTIONAL SUPPLIES	1,522.59
FORMS & SUPPLY INC	12/16/2021	OFFICE SUPPLIES	359.21
FORMS AND SUPPLY	12/16/2021	INSTRUCTIONAL SUPPLIES	2,203.20
FORMS AND SUPPLY	12/16/2021	OFFICE SUPPLIES	3,366.92

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FRANK VOLIN	12/02/2021	INSTRUCTIONAL SUPPLIES	923.40
FRANK'S ELECTRICAL SERVICE	12/16/2021	REPAIRS & MAINTENANCE	6,710.00
FRONTLINE TECHNOLOGIES GROUP	12/21/2021	MISCELLANEOUS PURCHASED SVCS	79,368.87
GANN OFFICE SUPPLIERS	12/16/2021	INSTRUCTIONAL SUPPLIES	1,242.99
GEIGER BROS	12/16/2021	INSTRUCTIONAL SUPPLIES	1,744.78
GENERAL SALES COMPANY	12/16/2021	KITCHEN SUPPLIES	559.86
GMK INC	12/16/2021	ARCHITECT ENGINEER SERVICES	500.00
GOFF FARMS, INC	12/09/2021	MISCELLANEOUS PURCHASED SVCS	890.50
GOPHER SPORT	12/16/2021	INSTRUCTIONAL SUPPLIES	919.12
GORDON FOOD SERVICE, INC	12/16/2021	FOOD	11,433.79
GORDON FOOD SERVICE, INC	12/16/2021	FOOD BAKERY PRODUCTS	2,610.27
GORDON FOOD SERVICE, INC	12/07/2021	FOOD DAIRY PRODUCTS	8,902.34
GORDON FOOD SERVICE, INC	12/09/2021	FOOD FF FRUITS VEGETABLES	74,960.06
GORDON FOOD SERVICE, INC	12/16/2021	FOOD MEATS EGGS SEAFOOD	438,596.27
GORDON FOOD SERVICE, INC	12/07/2021	FOOD OTHER	2,160.00
GORDON FOOD SERVICE, INC	12/07/2021	KITCHEN PAPER SUPPLIES	87,151.27
GORDON FOOD SERVICE, INC	12/16/2021	KITCHEN SUPPLIES	166.64
GRACE OUTDOOR ADVERTISING LLC	12/02/2021	ADVERTISING	6,400.00
GREENVILLE MEDIA	12/02/2021	TECHNOLOGY EQUIPMENT	6,749.52
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	12/09/2021	ATTORNEY SERVICES	3,035.49
HALO BRANDED SOLUTIONS, INC	12/09/2021	INSTRUCTIONAL SUPPLIES	2,057.87
HAND2MIND INC	12/16/2021	INSTRUCTIONAL SUPPLIES	1,123.92
HEIDI MILLS	12/21/2021	INSTRUCTIONAL PROGS IMPRV SVCS	22,250.00
HENRY SCHEIN, INC	12/02/2021	PUPIL ACTIVITIES SUPPLIES	1,422.10
HIRE QUEST LLC	12/16/2021	MISC. OTHER PROFESSIONAL SRVCS	4,040.73
HOFFMAN MECHANICAL SOLUTIONS INC	12/09/2021	OTHER EQUIPMENT	485,971.00
HONEY BAKED HAM CO	12/02/2021	FOOD	1,495.24
HORACE MANN LIFE INS CO	12/17/2021	OTHER PAYROLL DEDUCTIONS	442.51
HOSTWAY	12/02/2021	TECHNOLOGY PURCHASED SERVICES	135.00
HOUGHTON MIFFLIN HARCOURT	12/02/2021	TEXTBOOKS	407.84
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	12/16/2021	INSTRUCTIONAL PROGS IMPRV SVCS	2,500.00
HURON CONSULTING SERVICES LLC	12/21/2021	DUES AND FEES	12,320.00
IBICUS LTD	12/09/2021	PROFESSIONAL DEVLPMNT IN STATE	1,660.00
ID CLAIRE INC	12/16/2021	OFFICE SUPPLIES	1,415.88
IMAGESTUFF.COM	12/14/2021	INST SUPPLIES-ST INCENTIVES T1	247.54
INTERNAL REVENUE SERVICE	12/07/2021	INTERNAL REVENUE SERVICE LEVY	1,175.76
INTERNATIONAL BACCALAUREATE	12/09/2021	DUES AND FEES	220.00
INTERNATIONAL BACCAULAUREATE	12/02/2021	INSTRUCTIONAL SUPPLIES	1,005.00
INTERNATIONAL BACCAULAUREATE	12/09/2021	PROFESSIONAL DEVLPMNT IN STATE	995.00
INTERSTATE BATTERY SYSTEM	12/09/2021	PURCHASES VEHICLE MAINT INV	544.32
INTERSTATE TRANSPORTATION EQUIPMENT INC	12/02/2021	PURCHASES VEHICLE MAINT INV	236.11
INTERSTATE TRANSPORTATION EQUIPMENT INC	12/21/2021	VEHICLES	139,980.00
IRON MOUNTAIN	12/16/2021	MISCELLANEOUS PURCHASED SVCS	13,943.44
J SQUARED MCR LLC	12/16/2021	INSTRUCTIONAL PROGS IMPRV SVCS	17,600.00
JASON'S DELI	12/09/2021	FOOD	348.00
JOHNSON CONTROLS FIRE PROTECTION LP	12/09/2021	REPAIRS & MAINTENANCE	65,566.65
JONES SCHOOL SUPPLY CO INC	12/02/2021	INSTRUCTIONAL SUPPLIES	120.35
JOURNEYED	12/16/2021	INSTRUCTIONAL SUPPLIES	9,975.00
JUNIOR LIBRARY GUILD	12/02/2021	LIBRARY BOOKS	7,891.10
JW PEPPER & SONS INC	12/14/2021	INSTRUCTIONAL SUPPLIES	2,369.73
KAMANIA WYNTER HOYTE	12/14/2021	INSTRUCTIONAL PROGS IMPRV SVCS	1,584.00
KB INDUSTRIES INC	12/14/2021	OTHER EQUIPMENT	912.49
KENDALL BELTON	12/16/2021	MISCELLANEOUS PURCHASED SVCS	700.00
KENDALL/HUNT PUBLISHING CO	12/09/2021	INSTRUCTIONAL SUPPLIES	12,611.14
KIMBALL MIDWEST	12/02/2021	PURCHASES VEHICLE MAINT INV	382.29
KRONOS INC	12/16/2021	TECHNOLOGY PURCHASED SERVICES	36,481.88
KW ENVIRONMENTAL LLC	12/16/2021	REPAIRS & MAINTENANCE	10,930.00
LAKESHORE LEARNING MATERIALS	12/02/2021	CLASSROOM SUPPLIES	143.10
LAKESHORE LEARNING MATERIALS	12/02/2021	FURNITURE & FIXTURES	981.88
LAKESHORE LEARNING MATERIALS	12/09/2021	INST SUPPLIES-ST INCENTIVES T1	635.01
LAKESHORE LEARNING MATERIALS	12/02/2021	INSTRUCTIONAL SUPPLIES	29,170.02
LAKESHORE LEARNING MATERIALS	12/02/2021	OFFICE SUPPLIES	542.70
LAMAR FLORIDA INC.	12/16/2021	ADVERTISING	8,519.00
LE BLEU	12/16/2021	FOOD	309.90

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LE BLEU	12/09/2021	MISCELLANEOUS PURCHASED SVCS	298.03
LEE TRANSPORT EQUIPMENT INC	12/09/2021	REPAIRS & MAINTENANCE	4,298.40
LEE TRANSPORT EQUIPMENT INC	12/02/2021	VEHICLE REPAIRS	3,541.20
LERNER PUBLISHING GROUP	12/02/2021	LIBRARY BOOKS	159.92
LESESNE INDUSTRIES INC	12/02/2021	UNIFORMS	1,299.55
LIBRARY VIDEO COMPANY	12/09/2021	TECHNOLOGY EQUIPMENT	115.98
LITTLE CAESAR'S	12/16/2021	INSTRUCTIONAL SUPPLIES FOOD	536.53
LIVING LITERACY LLC	12/21/2021	INSTRUCTIONAL PROGS IMPRV SVCS	1,200.00
LIZARD'S THICKET RESTAURANT	12/09/2021	FOOD	659.95
LLE CONSTRUCTION GROUP LLC	12/14/2021	CONSTRUCTION SERVICES	35,627.40
LLE CONSTRUCTION GROUP LLC	12/16/2021	PROMOTIONAL ITEMS	4,504.94
LLE CONSTRUCTION GROUP LLC	12/02/2021	REPAIRS & MAINTENANCE	3,800.00
LORICK OFFICE PRODUCTS	12/09/2021	FOOD	511.01
LORICK OFFICE PRODUCTS	12/02/2021	FURNITURE & FIXTURES	10,858.69
LORICK OFFICE PRODUCTS	12/16/2021	INSTRUCTIONAL SUPPLIES	24,025.76
LORICK OFFICE PRODUCTS	12/21/2021	OFFICE SUPPLIES	262.44
LORICK OFFICE PRODUCTS INC	12/09/2021	FOOD	491.39
LORICK OFFICE PRODUCTS INC	12/02/2021	FURNITURE & FIXTURES	104,049.76
LORICK OFFICE PRODUCTS INC	12/09/2021	INSTRUCTIONAL SUPPLIES	1,025.12
LORICK OFFICE PRODUCTS INC	12/09/2021	OFFICE SUPPLIES	5,054.89
LORICK OFFICE PRODUCTS INC	12/16/2021	PURCHASES WAREHOUSE INVENTORY	9,933.84
LORICK OFFICE PRODUCTS INC	12/21/2021	TECHNOLOGY SOFTWARE SUPPLIES	176.36
LOWES HOME CENTERS INC	12/21/2021	MISCELLANEOUS PURCHASED SVCS	324.18
LYN-RICH CONTRACTING CO., INC	12/09/2021	CONSTRUCTION SERVICES	53,110.94
MACKIN LIBRARY MEDIA	12/16/2021	LIBRARY BOOKS	3,719.77
MAINTENANCE - PETTY CASH	12/07/2021	UNIFORMS	764.03
MARTHA'S COMMUNITY KITCHEN	12/14/2021	FOOD	1,020.00
MASHBURN CONSTRUCTION COMPANY, INC	12/16/2021	CONSTRUCTION SERVICES	217,936.27
MASTER TEACHER INC	12/02/2021	OFFICE SUPPLIES	317.30
MAXIM STAFFING SOLUTIONS	12/21/2021	PUPIL SERVICES	3,600.00
MCALISTERS DELI	12/09/2021	FOOD	1,143.62
MCCARTER MECHANICAL INC	12/02/2021	CONSTRUCTION SERVICES	14,123.71
MCGRAW HILL	12/09/2021	INSTRUCTIONAL SUPPLIES	1,170.63
MCGRAW HILL	12/09/2021	TECHNOLOGY SOFTWARE SUPPLIES	1,518.48
MCGRAW HILL INC	12/09/2021	INSTRUCTIONAL SUPPLIES	10,997.19
MCWATERS INC	12/02/2021	OFFICE SUPPLIES	1,025.66
MEDCO SUPPLY COMPANY	12/21/2021	OTHER EQUIPMENT	14,580.00
MEIR MULLER	12/16/2021	INSTRUCTIONAL PROGS IMPRV SVCS	417.00
MICROSOFT CORPORATION	12/09/2021	TECHNOLOGY EQUIPMENT	5,950.08
MICROSOFT LENOX MALL	12/21/2021	TECHNOLOGY EQUIPMENT	1,543.39
MIDLANDS EXAM AND DRUG SCREENING	12/16/2021	HEALTH SUPPLIES	7,597.80
MIDLANDS TECHNICAL COLLEGE	12/21/2021	INSTRUCTIONAL PROGS IMPRV SVCS	995.00
MILL CREEK PET FOOD CENTER	12/21/2021	MISCELLANEOUS PURCHASED SVCS	1,197.98
MITCHELL H HEGQUIST MD	12/16/2021	MISCELLANEOUS PURCHASED SVCS	676.00
MOBILE COMMUNICATIONS OF AMERICA	12/16/2021	REPAIRS & MAINTENANCE	2,738.24
MOBILE COMMUNICATIONS OF AMERICA	12/09/2021	TELECOMMUNICATIONS SERVICES	38,920.62
MONSTER TECHNOLOGY LLC	12/14/2021	TECHNOLOGY SOFTWARE SUPPLIES	336.96
MOVIE LICENSING USA	12/02/2021	TECHNOLOGY PURCHASED SERVICES	495.00
MOVING BODY DANCE COMPANY	12/09/2021	INSTRUCTIONAL SERVICES	1,666.67
MTI MUSIC THEATRE INTERNATIONAL	12/16/2021	MISCELLANEOUS PURCHASED SVCS	2,512.80
MUSIC AND ARTS CENTERS INC	12/16/2021	EQUIPMENT REPAIRS	912.39
NAPA AUTO PARTS	12/02/2021	INSTRUCTIONAL SUPPLIES	139.24
NAPA AUTO PARTS	12/02/2021	PURCHASES VEHICLE MAINT INV	1,766.88
NASCO	12/02/2021	CLASSROOM SUPPLIES	213.44
NASCO	12/16/2021	INSTRUCTIONAL SUPPLIES	420.16
NASCO	12/09/2021	OTHER EQUIPMENT	9,923.42
NATIONAL PROFESSIONAL RESOURCES INC	12/09/2021	PROFESSIONAL SUPPLIES/MATERIAL	1,120.88
NATIONAL TEACHER ASSOCIATES	12/07/2021	OTHER PAYROLL DEDUCTIONS	28,161.33
NC CHILD SUPPORT	12/17/2021	OTHER PAYROLL DEDUCTIONS	1,030.30
NEARPOD INC	12/16/2021	TECHNOLOGY PURCHASED SERVICES	9,585.00
NEWTON EDUCATION SOLUTIONS	12/02/2021	INSTRUCTIONAL PROGS IMPRV SVCS	1,250.00
NU-IDEA SCHOOL SUPPLY CO.,INC.	12/09/2021	FURNITURE & FIXTURES	2,581.20
OFFICE CHURCH SCHOOL SUPPLY CO INC	12/02/2021	INSTRUCTIONAL SUPPLIES	2,904.07
OFFICE DEPOT	12/21/2021	CLASSROOM SUPPLIES	193.80

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OFFICE DEPOT	12/16/2021	FOOD	518.75
OFFICE DEPOT	12/09/2021	INST SUPPLIES-ST INCENTIVES T1	226.64
OFFICE DEPOT	12/09/2021	INSTRUCTIONAL SUPPLIES	9,161.27
OFFICE DEPOT	12/02/2021	OFFICE SUPPLIES	1,498.64
OFFICE DEPOT	12/09/2021	TECHNOLOGY SOFTWARE SUPPLIES	508.17
OFFICE OF INSURANCE SERVICES	12/02/2021	DENTAL INSURANCE -EMPLOYER	165,129.28
OFFICE OF INSURANCE SERVICES	12/02/2021	DEPENDENT LIFE INSURANCE DED.	5,547.00
OFFICE OF INSURANCE SERVICES	12/02/2021	EYE MED VISION-EMPLOYEE	23,139.94
OFFICE OF INSURANCE SERVICES	12/02/2021	HEALTH INSURANCE - EMPLOYER	2,294,665.28
OFFICE OF INSURANCE SERVICES	12/02/2021	LIFE INSURANCE DEDUCTION	72,412.32
OFFICE OF INSURANCE SERVICES	12/02/2021	TOBACCO SUR CHARGE	5,600.00
ONE CIRCLE FOUNDATION	12/09/2021	PROFESSIONAL DEVLPMNT IN STATE	420.00
ONTARIO INVESTMENTS INC	12/02/2021	RENTAL OF EQUIPMENT & VEHICLES	57,474.10
ORIENTAL TRADING COMPANY, INC.	12/16/2021	CLASSROOM SUPPLIES	100.54
ORKIN PEST CONTROL LLC	12/16/2021	OTHER PURCHASED SERVICES	3,945.44
OTS MANUFACTURING AND SUPPLY INC	12/02/2021	MAINTENANCE SUPPLIES	1,540.80
PARALLAX INC	12/14/2021	INSTRUCTIONAL SUPPLIES	1,532.30
PECKNEL MUSIC COMPANY	12/21/2021	EQUIPMENT REPAIRS	5,607.13
PECKNEL MUSIC COMPANY	12/21/2021	INSTRUCTIONAL SUPPLIES	24,116.49
PECKNEL MUSIC COMPANY	12/02/2021	OTHER EQUIPMENT	2,889.69
PETROLEUM TRADERS CORPORATION	12/09/2021	GASOLINE	45,040.76
PHONAK HRG SYSTEMS	12/02/2021	OTHER EQUIPMENT	655.46
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	12/16/2021	HEALTH SUPPLIES	9,117.36
PIONEER VALLEY EDUCATIONAL	12/16/2021	INSTRUCTIONAL SUPPLIES	406.30
PITSCO INC	12/09/2021	INSTRUCTIONAL SUPPLIES	719.28
POSITIVE PROMOTIONS	12/14/2021	INSTRUCTIONAL SUPPLIES	526.05
PRE-PAID LEGAL SERVICES, INC	12/07/2021	OTHER PAYROLL DEDUCTIONS	8,562.18
PRESENTATION SYSTEMS INC	12/09/2021	INSTRUCTIONAL SUPPLIES	352.80
PRESENTATION SYSTEMS INC	12/16/2021	TECHNOLOGY EQUIPMENT	5,505.84
PRODUCTIONS UNLIMITED	12/16/2021	INSTRUCTIONAL SUPPLIES	1,255.02
PROJECT LEAD THE WAY	12/02/2021	INSTRUCTIONAL SUPPLIES	9,489.80
PROJECT LEAD THE WAY	12/21/2021	PROFESSIONAL DEVLPMNT IN STATE	4,800.00
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC	12/09/2021	CONSTRUCTION SERVICES	750.00
QUILL CORPORATION	12/09/2021	INSTRUCTIONAL SUPPLIES	2,801.99
QUILL CORPORATION	12/09/2021	OFFICE SUPPLIES	2,305.00
QUILL CORPORATION	12/09/2021	TECHNOLOGY SOFTWARE SUPPLIES	2,196.63
RANDSTAD NORTH AMERICA	12/09/2021	MISC. OTHER PROFESSIONAL SRVCS	8,090.13
RANDSTAD NORTH AMERICA	12/07/2021	MISCELLANEOUS PURCHASED SVCS	1,573.00
REALLY GOOD STUFF	12/16/2021	INSTRUCTIONAL SUPPLIES	3,865.08
REVOLUTION PROPERTY SERVICES LLC	12/16/2021	CONSTRUCTION SERVICES	19,000.00
RHODE ISLAND NOVELTY	12/09/2021	CLASSROOM SUPPLIES	131.66
RICHARD C OWEN PUBL	12/21/2021	INSTRUCTIONAL SUPPLIES	321.25
RICHLAND COUNTY FAMILY COURT	12/07/2021	OTHER PAYROLL DEDUCTIONS	160.13
RICHLAND COUNTY FINANCE DEPARTMENT	12/09/2021	SEWERAGE	6,274.94
RICHLAND COUNTY FINANCE DEPARTMENT	12/09/2021	WATER	2,616.18
RICHLAND COUNTY SHERIFF'S DEPT	12/02/2021	SERVICES PURCHASED LOCALLY	1,289,932.39
RICHLAND ONE MIDDLE COLLEGE	12/16/2021	PAYMENTS TO PUBLIC CHARTER SCH	110,296.76
RONALD SACHS VIOLINS WILMINGTON	12/21/2021	OTHER EQUIPMENT	13,883.25
SADDLEBACK EDUCATIONAL	12/09/2021	LIBRARY BOOKS	607.21
SANDRA LINDER	12/16/2021	INSTRUCTIONAL PROGS IMPRV SVCS	2,000.00
SC ALLIANCE OF BLACK SCHOOL	12/09/2021	PROFESSIONAL DEVLPMNT IN STATE	1,325.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	12/09/2021	PROFESSIONAL DEVLPMNT IN STATE	580.00
SC BAR	12/16/2021	INSTRUCTIONAL SERVICES	225.00
SC COUNCIL FOR TEACHERS OF ENGLISH	12/21/2021	PROFESSIONAL DEVLPMNT IN STATE	225.00
SC DEPARTMENT OF EDUCATION	12/21/2021	TEXTBOOKS	7,460.74
SC DEPARTMENT OF JUVENILE JUSTICE	12/14/2021	PAYMENT TO SDE (TRANSIT)	1,410.92
SC DEPARTMENT OF SOCIAL SERVICES	12/21/2021	MISCELLANEOUS PURCHASED SVCS	1,224.00
SC DEPT OF EDUCATION	12/02/2021	TEXTBOOKS	1,422.64
SC DEPT OF REVENUE	12/07/2021	OTHER PAYROLL DEDUCTIONS	7,818.06
SC EMPLOYMENT SECURITY COMMISSION	12/07/2021	OTHER PAYROLL DEDUCTIONS	170.00
SC EMPLOYMENT SECURITY COMMISSION	12/14/2021	UNEMPLOYMENT COMPENSATION	120.34
SC RETIREMENT SYSTEM	12/21/2021	OPTIONAL RETIREMENT PENDING	71,781.00
SC STATE DEPARTMENT OF EDUCATION	12/02/2021	FIELD TRIPS	42,017.40
SCAEOB	12/21/2021	IN-DISTRICT TRAVEL	225.00



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SCAEOP	12/21/2021	PROFESSIONAL DEVLPMNT IN STATE	375.00
SCAEOP	12/21/2021	STAFF DEVELOPMENT IN STATE	450.00
SCETV	12/09/2021	OFFICE SUPPLIES	1,184.00
SCHOLASTIC INC	12/02/2021	INSTRUCTIONAL SUPPLIES	1,197.43
SCHOLASTIC MAGAZINES	12/21/2021	INSTRUCTIONAL SUPPLIES	5,668.20
SCHOOL NURSE SUPPLY INC	12/14/2021	HEALTH SUPPLIES	444.47
SCHOOL SPECIALTY	12/16/2021	CLASSROOM SUPPLIES	1,290.28
SCHOOL SPECIALTY	12/16/2021	FURNITURE & FIXTURES	20,870.35
SCHOOL SPECIALTY	12/09/2021	INSTRUCTIONAL SUPPLIES	72,807.71
SCHOOL SPECIALTY	12/09/2021	OFFICE SUPPLIES	2,024.34
SCHOOL SPECIALTY	12/09/2021	PURCHASES WAREHOUSE INVENTORY	474.23
SCHOOL SPECIALTY	12/09/2021	TECHNOLOGY EQUIPMENT	229.64
SCHOOL SPECIALTY	12/09/2021	TECHNOLOGY SOFTWARE SUPPLIES	6,996.72
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	12/16/2021	FURNITURE & FIXTURES	2,442.13
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	12/09/2021	INSTRUCTIONAL SUPPLIES	2,903.88
SCSBIT	12/21/2021	ACCRUED WORKMAN'S COMPENSATION	17,632.14
SCSBIT	12/21/2021	PROPERTY INSURANCE	490,321.96
SCSBIT	12/21/2021	WORKER'S COMPENSATION	269,019.09
SEBCO BOOKS	12/21/2021	LIBRARY BOOKS	726.23
SEESAW LEARNING, INC	12/09/2021	TECHNOLOGY SOFTWARE SUPPLIES	8,760.91
SENN BROTHERS	12/09/2021	FOOD FF FRUITS VEGETABLES	18,597.18
SHARP ELECTRONICS CORPORATION	12/14/2021	COPIER SERVICES	12,891.29
SHI INTERNATIONAL CORP	12/09/2021	TECHNOLOGY PURCHASED SERVICES	60,359.74
SHRED 360 LLC	12/09/2021	INSTRUCTIONAL SUPPLIES	409.85
SHRED WITH US	12/16/2021	MISCELLANEOUS PURCHASED SVCS	229.99
SIMCO SALES INC	12/07/2021	FOOD DAIRY PRODUCTS	12,432.00
SIZEMORE SECURITY INTERNATIONAL	12/16/2021	MISC. OTHER PROFESSIONAL SRVCS	33,052.26
SMALLS EDUCATIONAL COACHING AND CONSULTING	12/09/2021	INSTRUCTIONAL PROGS IMPRV SVCS	750.00
SMARTERSYSTEMS LLC	12/02/2021	TECHNOLOGY EQUIPMENT	594.00
SNELLING PERSONNEL SERVICE	12/16/2021	MISCELLANEOUS PURCHASED SVCS	120,857.85
SNIDER TIRE COMPANY	12/09/2021	VEHICLE REPAIRS	4,835.69
SNT ED. CONSULTING LLC	12/02/2021	INSTRUCTIONAL PROGS IMPRV SVCS	6,000.00
SORENSEN HOLDINGS, LLC	12/09/2021	INSTRUCTIONAL SERVICES	1,409.94
SOUTH CAROLINA STATE DISBURSEMENT UNIT	12/17/2021	OTHER PAYROLL DEDUCTIONS	16,364.22
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	12/02/2021	REPAIRS & MAINTENANCE	559.35
SOUTHEASTERN PAPER COMPANY INC	12/21/2021	PURCHASES WAREHOUSE INVENTORY	9,865.80
SPARROW & KENNEDY	12/09/2021	VEHICLE REPAIRS	742.60
SPORT SUPPLY GROUP,INC,	12/09/2021	PUPIL ACTIVITIES SUPPLIES	5,239.04
SRA MCGRAW HILL	12/21/2021	INSTRUCTIONAL SUPPLIES	738.75
STAFF DEVELOPMENT WORKSHOPS	12/09/2021	INSTRUCTIONAL PROGS IMPRV SVCS	1,250.00
STAPLES	12/21/2021	OFFICE SUPPLIES	501.36
STEM U LLC	12/16/2021	PROFESSIONAL DEVLPMNT IN STATE	7,000.00
STORMWIND LLC	12/21/2021	PROFESSIONAL DEVLPMNT IN STATE	14,850.00
STUDIES WEEKLY INCORPORATED	12/02/2021	INSTRUCTIONAL SUPPLIES	2,504.25
SUBURBAN PROPANE GAS	12/16/2021	GASOLINE	862.26
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	12/09/2021	MISCELLANEOUS PURCHASED SVCS	3,670.00
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	12/09/2021	SERVICES PURCHASED LOCALLY	1,788.50
SUSI LONG	12/16/2021	INSTRUCTIONAL PROGS IMPRV SVCS	1,584.00
SYNERGY FOOD GROUP	12/21/2021	VENDOR PREPARED FOODS	298,303.00
TARGET	12/07/2021	FOOD	126.70
TAZIKIS COLUMBIA LLC	12/16/2021	FOOD	807.83
TEACHER DIRECT	12/21/2021	CLASSROOM SUPPLIES	172.37
TEACHER DIRECT	12/21/2021	INSTRUCTIONAL SUPPLIES	1,175.89
TEACHERS DISCOVERY	12/14/2021	INSTRUCTIONAL SUPPLIES	953.20
TEK SYSTEMS INC	12/16/2021	TECHNOLOGY PURCHASED SERVICES	4,200.00
THE HARTFORD	12/09/2021	GROUP LIFE	10,989.70
THE HOME DEPOT PRO	12/16/2021	CUSTODIAL SUPPLIES	9,421.80
THE HOME DEPOT PRO	12/09/2021	EQUIPMENT	6,788.00
THE HOME DEPOT PRO	12/02/2021	HEALTH SUPPLIES	40,530.24
THE HOME DEPOT PRO	12/16/2021	MAINTENANCE SUPPLIES	10,413.66
THE HOME DEPOT PRO	12/16/2021	PURCHASES WAREHOUSE INVENTORY	1,950.81
THE NATIONAL BETA	12/02/2021	DUES AND FEES	369.29
THE OHIO STATE UNIVERSITY	12/16/2021	INSTRUCTIONAL SUPPLIES	2,310.00
THOMAS BURKETT % SERVICES FOR THE DEAF	12/21/2021	INSTRUCTIONAL SERVICES	1,673.75

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TIME WARNER CABLE	12/09/2021	MISCELLANEOUS PURCHASED SVCS	252.29
TIME WARNER CABLE	12/09/2021	TECHNOLOGY PURCHASED SERVICES	866.88
TOWNSEND PRESS	12/21/2021	INSTRUCTIONAL SUPPLIES	742.64
TPG CULTURAL EXCHANGE LLC	12/17/2021	ACCOUNTS RECEIVABLE FOREIGN	2,750.00
TPG CULTURAL EXCHANGE LLC	12/02/2021	INSTR SVCS-CONTRACT TCHR	11,950.00
TRANE PARTS CENTER	12/21/2021	PURCHASES WAREHOUSE INVENTORY	9,218.79
TRI COUNTY ELECTRIC COOP INC	12/14/2021	ELECTRICITY	23,121.00
TROUBLESHOOTER A/C & REF.	12/07/2021	EQUIPMENT REPAIRS	14,963.91
TRUCK PRO	12/09/2021	PURCHASES VEHICLE MAINT INV	1,904.34
TSHIRTS WE DO	12/14/2021	INSTRUCTIONAL SUPPLIES	421.20
TURNITIN LLC	12/21/2021	TECHNOLOGY SOFTWARE SUPPLIES	5,450.30
U S LASER	12/16/2021	TECHNOLOGY SOFTWARE SUPPLIES	554.72
U.S. DEPARTMENT OF THE TREASURY	12/07/2021	OTHER PAYROLL DEDUCTIONS	262.36
ULINE	12/21/2021	FURNITURE & FIXTURES	785.11
ULINE	12/16/2021	INSTRUCTIONAL SUPPLIES	739.80
ULINE	12/16/2021	OFFICE SUPPLIES	215.46
UNIFIRST CORPORATION	12/21/2021	MAINTENANCE SUPPLIES	24,309.74
UNIFIRST CORPORATION	12/09/2021	UNIFORMS	489.78
UNITED WAY OF THE MIDLANDS	12/07/2021	OTHER PAYROLL DEDUCTIONS	3,557.37
UNIVERSAL BENEFITS INC	12/07/2021	OTHER PAYROLL DEDUCTIONS	6,497.04
UNIVERSITY OF SOUTH CAROLINA	12/16/2021	INSTRUCTIONAL PROGS IMPRV SVCS	7,500.00
US FOODS	12/07/2021	COMMODITY DISTRIBUTION CHARGE	4,588.00
VALLEY SPRING WATER COMPANY INC.	12/02/2021	HEALTH SUPPLIES	6,804.00
VARITRONICS LLC	12/16/2021	INSTRUCTIONAL SUPPLIES	1,457.94
VARSITY SPIRIT FASHIONS	12/21/2021	UNIFORMS	1,130.48
VICKY SAYE HENDERSON	12/16/2021	INSTRUCTIONAL SERVICES	3,000.00
VRC COMPANIES LLC	12/21/2021	MISCELLANEOUS PURCHASED SVCS	367.74
W L SNOOK & ASSOCIATES	12/09/2021	MISCELLANEOUS PURCHASED SVCS	1,408.21
W T COX SUBSCRIPTIONS INC	12/16/2021	PERIODICALS	368.89
W W GRAINGER	12/16/2021	INSTRUCTIONAL SUPPLIES	163.08
W W GRAINGER	12/02/2021	OTHER EQUIPMENT	7,818.20
W W GRAINGER	12/16/2021	PURCHASES WAREHOUSE INVENTORY	71,228.69
W W GRAINGER	12/02/2021	SAFETY SUPPLIES	123.12
WASHINGTON NATIONAL INSURANCE CO	12/07/2021	OTHER PAYROLL DEDUCTIONS	57,254.30
WASTE MANAGEMENT OF SOUTH CAROLINA	12/02/2021	MISCELLANEOUS PURCHASED SVCS	224.40
WASTE MANAGEMENT OF SOUTH CAROLINA	12/02/2021	OTHER PURCHASED PROPERTY SVCS	37,292.56
WEST MUSIC CO	12/14/2021	INSTRUCTIONAL SUPPLIES	636.43
WEST MUSIC CO	12/14/2021	OTHER EQUIPMENT	587.89
WEST TEK SOLUTIONS, INC.	12/14/2021	REPAIRS & MAINTENANCE	7,540.32
WILLIAM V. MACGILL COMPANY	12/14/2021	HEALTH SUPPLIES	398.49
WIS TV	12/21/2021	ADVERTISING	4,750.00
WOODBURN PRESS	12/14/2021	INSTRUCTIONAL SUPPLIES	1,855.29
WORTHINGTON DIRECT	12/16/2021	FURNITURE & FIXTURES	1,371.35
WULBERN-KOVAL COMPANY INC	12/21/2021	PURCHASES WAREHOUSE INVENTORY	8,575.37
YOUTH LIGHT INC	12/02/2021	INSTRUCTIONAL SUPPLIES	335.22