

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
FEBRUARY 1, 2021 TO FEBRUARY 28, 2021

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4AM HOLDINGS LLC	02/18/2021	PUPIL ACTIVITIES SUPPLIES	120.00
4IMPRINT	02/04/2021	OFFICE SUPPLIES	253.72
A P B EDUCATIONAL CONSULTING	02/25/2021	INSTRUCTIONAL SUPPLIES	7,500.00
A PLUS EVENTS	02/11/2021	PROFESSIONAL DEVLPMNT IN STATE	1,258.00
A3 COMMUNICATIONS	02/11/2021	PORTABLE CLASSROOMS	31,067.47
A3 COMMUNICATIONS	02/11/2021	TECHNOLOGY PURCHASED SERVICES	26,866.58
ABC SCHOOL SUPPLY INC	02/18/2021	INSTRUCTIONAL SUPPLIES	580.90
ABS TRANSPORTATION LLC	02/18/2021	HOME SCHOOL TRANSPORTATION	1,724.00
ACE GLASS COMPANY	02/04/2021	MISCELLANEOUS PURCHASED SVCS	994.42
ACT RESEARCH SERVICES	02/04/2021	MISCELLANEOUS PURCHASED SVCS	3,066.00
ADSTREET OF SC LLC	02/04/2021	INSTRUCTIONAL SUPPLIES	520.22
ADULT ED - PETTY CASH	02/18/2021	OFFICE SUPPLIES	114.86
AERIE ENGINEERING	02/11/2021	MISCELLANEOUS PURCHASED SVCS	1,250.00
AFLAC	02/18/2021	OTHER PAYROLL DEDUCTIONS	20,460.95
ALISON'S MONTESSORI	02/09/2021	INSTRUCTIONAL SUPPLIES	105.84
ALL IN TEST PREP	02/11/2021	INSTRUCTIONAL SERVICES	2,000.00
ALLIED WASTE SERVICE LLC	02/11/2021	RENTAL OF EQUIPMENT & VEHICLES	795.55
ALPHA MEDIA	02/11/2021	ADVERTISING	4,040.00
ALPINE UTILITIES	02/09/2021	SEWERAGE	1,908.31
AMERICAN MODELING TEACHERS ASSOCIATION	02/18/2021	INSTRUCTIONAL PROGS IMPRV SVCS	775.00
AMERICAN MONTESSORI SOCIETY	02/25/2021	PROFESSIONAL DEVLPMNT IN STATE	545.00
AMERICAN STUDENT ASSISTANCE	02/18/2021	OTHER PAYROLL DEDUCTIONS	528.14
AOS SPECIALTY CONTRACTORS, INC.	02/04/2021	CONSTRUCTION SERVICES	103,375.51
AOS SPECIALTY CONTRACTORS, INC.	02/04/2021	IMPROVEMENTS OTHER THAN BUILD	14,892.00
APPLE COMPUTER	02/25/2021	TECHNOLOGY EQUIPMENT	11,537.64
APPLE STORE	02/25/2021	TECHNOLOGY SOFTWARE SUPPLIES	1,023.84
APPLYA OCCUPATIONAL STRATEGIES	02/11/2021	HEALTH SUPPLIES	207.90
ARNOLD ULLMAN CONSTRUCTION	02/04/2021	MISCELLANEOUS PURCHASED SVCS	1,750.00
ARNOLD ULLMAN CONSTRUCTION	02/18/2021	REPAIRS & MAINTENANCE	8,634.11
ASIFLEX	02/04/2021	OUT OF POCKET MEDICAL EXPENSES	883.33
ASSOCIATION FOR SUPERVISION	02/04/2021	DUES AND FEES	239.00
AT & T	02/18/2021	INSTRUCTIONAL SERVICES	2,206.90
AT & T	02/18/2021	MAINTENANCE SUPPLIES	951.25
AT & T	02/18/2021	MISCELLANEOUS PURCHASED SVCS	211.53
AT & T	02/18/2021	MOBILE TELEPHONE	18,801.22
AT & T	02/18/2021	TECHNOLOGY PURCHASED SERVICES	39,708.21
AT & T	02/18/2021	TECHNOLOGY SOFTWARE SUPPLIES	233.99
AT & T	02/18/2021	TELECOMMUNICATIONS SERVICES	568.35
AT & T	02/09/2021	TELEPHONE	40,034.84
AT&T SOUTHWEST	02/11/2021	PURCHASES - INTERNAL SVC FUNDS	137.69
ATHENS PAPER COMPANY	02/11/2021	PURCHASES WAREHOUSE INVENTORY	11,195.49
AUTO SAFETY GLASS	02/09/2021	VEHICLE REPAIRS	835.78
AUTO ZONE	02/25/2021	VEHICLE REPAIRS	1,605.19
AVID CENTER	02/25/2021	INSTRUCTIONAL SUPPLIES	5,583.60
BANK OF AMERICA	02/11/2021	ACTIVITY TRIPS	962.70
BANK OF AMERICA	02/11/2021	CLASSROOM SUPPLIES	1,886.25
BANK OF AMERICA	02/11/2021	CUSTODIAL SUPPLIES	1,079.95
BANK OF AMERICA	02/11/2021	EQUIPMENT REPAIRS	192.24
BANK OF AMERICA	02/11/2021	FURNITURE & FIXTURES	106.99
BANK OF AMERICA	02/11/2021	HEALTH SUPPLIES	472.51
BANK OF AMERICA	02/11/2021	INSTRUCTIONAL PROGS IMPRV SVCS	240.84
BANK OF AMERICA	02/11/2021	INSTRUCTIONAL SUPPLIES	13,663.67
BANK OF AMERICA	02/11/2021	MAINTENANCE SUPPLIES	9,971.74
BANK OF AMERICA	02/11/2021	MISCELLANEOUS PURCHASED SVCS	19,057.30
BANK OF AMERICA	02/11/2021	OFFICE SUPPLIES	3,629.07
BANK OF AMERICA	02/11/2021	OTHER EQUIPMENT	359.50
BANK OF AMERICA	02/11/2021	PERIODICALS	566.80
BANK OF AMERICA	02/11/2021	PROFESSIONAL DEVLPMNT IN STATE	3,026.91

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
BANK OF AMERICA	02/11/2021	PROMOTIONAL ITEMS	1,647.45
BANK OF AMERICA	02/11/2021	PURCHASES - INTERNAL SVC FUNDS	5,311.11
BANK OF AMERICA	02/11/2021	PURCHASES VEHICLE MAINT INV	1,581.03
BANK OF AMERICA	02/11/2021	PURCHASES WAREHOUSE INVENTORY	45,813.89
BANK OF AMERICA	02/11/2021	REPAIRS & MAINTENANCE	416.00
BANK OF AMERICA	02/11/2021	SENSITIVE EQUIP UNDER (\$300)	300.84
BANK OF AMERICA	02/11/2021	SERVICES PURCHASED LOCALLY	721.22
BANK OF AMERICA	02/11/2021	TECHNOLOGY EQUIPMENT	1,294.92
BANK OF AMERICA	02/11/2021	TELECOMMUNICATIONS SERVICES	240.09
BANK OF AMERICA	02/11/2021	TEXTBOOKS	342.75
BANK OF AMERICA	02/11/2021	UNIFORMS	136.51
BARCO PRODUCTS CO	02/04/2021	OTHER EQUIPMENT	1,450.68
BARNES & NOBLE BOOKSELLERS INC	02/04/2021	TEXTBOOKS	5,688.25
BARNES AND NOBLE BOOKSTORE	02/11/2021	INSTRUCTIONAL SUPPLIES	5,990.06
BARNES AND NOBLE BOOKSTORE	02/11/2021	PROFESSIONAL MATERIALS	9,639.00
BARNES AND NOBLE BOOKSTORE	02/11/2021	PROFESSIONAL SUPPLIES/MATERIAL	617.00
BEARING DISTRIBUTORS INC	02/04/2021	PURCHASES WAREHOUSE INVENTORY	218.81
BENJAMIN STAFF DEVELOPMENT LLC	02/04/2021	INSTRUCTIONAL PROGS IMPRV SVCS	5,300.00
BENJAMIN STAFF DEVELOPMENT LLC	02/11/2021	MISCELLANEOUS PURCHASED SVCS	900.00
BENJAMIN STAFF DEVELOPMENT LLC	02/18/2021	PROF DEVELOPMENT OUT OF STATE	950.00
BENJAMIN STAFF DEVELOPMENT LLC	02/25/2021	PROFESSIONAL DEVLPMNT IN STATE	4,000.00
BESI, INC	02/09/2021	SAFETY SUPPLIES	127.21
BESI, INC	02/09/2021	VEHICLE REPAIRS	4,579.24
BEYOND THE CLASSROOM	02/04/2021	INSTRUCTIONAL PROGS IMPRV SVCS	3,800.00
BLACK MEN MEDITATE LLC	02/11/2021	PROFESSIONAL DEVLPMNT IN STATE	500.00
BLACK SHEEP PROMOTIONS	02/04/2021	MISCELLANEOUS PURCHASED SVCS	427.68
BLUE CHIP ATHLETIC, INC.	02/09/2021	UNIFORMS	1,482.61
BOARD MEMBER 10	02/02/2021	PROFESSIONAL DEVLPMNT IN STATE	344.95
BOARD MEMBER 10	02/18/2021	TELEPHONE	134.99
BOARD MEMBER 11	02/02/2021	PROFESSIONAL DEVLPMNT IN STATE	351.85
BOARD MEMBER 12	02/02/2021	PROFESSIONAL DEVLPMNT IN STATE	348.40
BOARD MEMBER 13	02/02/2021	PROFESSIONAL DEVLPMNT IN STATE	346.10
BOOKSOURCE	02/04/2021	INSTRUCTIONAL SUPPLIES	14,263.72
BORDEN DAIRY OF SOUTH CAROLINA, LLC	02/09/2021	FOOD DAIRY PRODUCTS	33,172.11
BOYKIN & DAVIS LLC	02/11/2021	ATTORNEY SERVICES	9,013.42
BRIDGING THE GAP MENTAL HEALTH SERVICES	02/18/2021	STAFF DEVELOPMENT IN STATE	1,950.00
BROOKWOOD FARMS	02/02/2021	VENDOR PREPARED FOODS	7,640.00
BSN SPORTS	02/25/2021	PUPIL ACT PURCHASED SERVICES	567.56
BSN SPORTS	02/25/2021	PUPIL ACTIVITIES SUPPLIES	10,648.08
BSN SPORTS	02/25/2021	UNIFORMS	5,450.00
BUCK INSTITUTE FOR EDUCATION	02/25/2021	INSTRUCTIONAL PROGS IMPRV SVCS	11,250.00
BUREAU OF EDUCATION & RESEARCH	02/11/2021	PROFESSIONAL DEVLPMNT IN STATE	259.00
C KING EDUCATION INC	02/18/2021	INSTRUCTIONAL PROGS IMPRV SVCS	2,000.00
C KING EDUCATION INC	02/25/2021	STAFF DEVELOPMENT IN STATE	2,000.00
C A JOHNSON HIGH SCHOOL	02/25/2021	PUPIL ACTIVITIES SUPPLIES	3,000.00
CABLE & CONNECTIONS	02/18/2021	SUPPLIES	1,866.05
CANON BUSINESS SOLUTIONS	02/18/2021	LEASE OF CAPITAL EQUIPMENT	1,399.38
CAPITAL CITY CLUB	02/18/2021	DUES AND FEES	141.00
CARLS PIANO SERVICE INC	02/04/2021	EQUIPMENT REPAIRS	2,100.00
CAROLINA AQUARIUM	02/25/2021	INSTRUCTIONAL SUPPLIES	250.00
CAROLINA BIOLOGICAL SUPPLY COMPANY	02/25/2021	INSTRUCTIONAL SUPPLIES	1,135.32
CAROLINA FOUNTAINS	02/11/2021	INSTRUCTIONAL SUPPLIES	270.00
CAROLINA HANDLING	02/11/2021	EQUIPMENT REPAIRS	1,267.64
CAROLINA HANDLING	02/11/2021	REPAIRS & MAINTENANCE	1,028.25
CAROLINA INTERNATIONAL TRUCK CENTER	02/25/2021	PURCHASES VEHICLE MAINT INV	291.59
CAROLINA SCHOOL FOR INQUIRY INC	02/09/2021	PAYMENTS TO PUBLIC CHARTER SCH	194,557.61
CARTER BOUCHER	02/18/2021	INSTRUCTIONAL SERVICES	2,000.00
CDW COMPUTER CENTERS INC	02/25/2021	TECHNOLOGY EQUIPMENT	3,223.80

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CDW GOVERNMENT INC	02/25/2021	CLASSROOM SUPPLIES	169.48
CDW GOVERNMENT INC	02/04/2021	INSTRUCTIONAL SUPPLIES	25,248.31
CDW GOVERNMENT INC	02/04/2021	OTHER EQUIPMENT	117.38
CDW GOVERNMENT INC	02/25/2021	TECHNOLOGY EQUIPMENT	20,044.70
CDW GOVERNMENT INC	02/25/2021	TECHNOLOGY SOFTWARE SUPPLIES	2,895.34
CENGAGE LEARNING	02/25/2021	INSTRUCTIONAL SUPPLIES	13,711.98
CENGAGE LEARNING	02/18/2021	TECHNOLOGY SOFTWARE SUPPLIES	886.40
CENTER FOR TEACHING QUALITY INC	02/04/2021	INSTRUCTIONAL PROGS IMPRV SVCS	22,900.00
CERTIFIED TRANSLATION SERVICES	02/04/2021	MISCELLANEOUS PURCHASED SVCS	860.62
CERTIFIED TRANSLATION SERVICES	02/18/2021	PUPIL SERVICES	1,851.52
CHECKER YELLOW CAB CO.	02/04/2021	HOME SCHOOL TRANSPORTATION	8,347.00
CHICK FIL A	02/18/2021	FOOD	591.80
CHINESE FOOD SOLUTONS	02/11/2021	VENDOR PREPARED FOODS	5,236.92
CINTAS CORPORATION	02/25/2021	OTHER PURCHASED SERVICES	4,868.80
CINTAS CORPORATION	02/09/2021	UNIFORMS	340.90
CITY OF COLUMBIA CUSTOMER SERVICE	02/25/2021	SEWERAGE	9,640.21
CITY OF COLUMBIA CUSTOMER SERVICE	02/18/2021	STORM DRAINAGE FEE	26,369.00
CITY OF COLUMBIA CUSTOMER SERVICE	02/18/2021	WATER	31,798.82
CITY YEAR	02/11/2021	MISCELLANEOUS PURCHASED SVCS	25,000.00
CLASSIC FORD OF COLUMBIA	02/25/2021	PURCHASES VEHICLE MAINT INV	634.24
CLEMSON UNIVERSITY	02/11/2021	INSTRUCTIONAL PROGS IMPRV SVCS	25,000.00
COGNIA INC	02/26/2021	INSTRUCTIONAL PROGS IMPRV SVCS	900.00
COLLEGE BOARD	02/11/2021	PROFESSIONAL DEVLPMNT IN STATE	300.00
COLLIERS KEENAN INC	02/26/2021	RENTING LAND AND BUILDINGS	4,666.25
COLUMBIA OFFICE FURNITURE INC	02/11/2021	MISCELLANEOUS PURCHASED SVCS	177.12
COMMUNICATION DYNASTY	02/04/2021	PUPIL SERVICES	7,833.30
COMPUTER DISCOUNT WAREHOUSE	02/11/2021	TECHNOLOGY EQUIPMENT	2,094.15
COMPUTER SALES AND SERVICES CORP	02/04/2021	REPAIRS & MAINTENANCE	142.50
COMPUTER SALES AND SERVICES CORP	02/04/2021	TECHNOLOGY EQUIPMENT	5,159.16
CONSOLIDATED MAILING	02/18/2021	MISCELLANEOUS PURCHASED SVCS	302.04
CONSOLIDATED STAFFING INC	02/04/2021	MISCELLANEOUS PURCHASED SVCS	30,376.34
CORWIN PRESS INC	02/11/2021	INSTRUCTIONAL PROGS IMPRV SVCS	199.00
CORWIN PRESS INC	02/04/2021	INSTRUCTIONAL SUPPLIES	1,677.50
CORWIN PRESS INC	02/11/2021	PROFESSIONAL DEVLPMNT IN STATE	799.00
CORWIN PRESS INC	02/25/2021	PROFESSIONAL MATERIALS	150.48
CORWIN PRESS INC	02/18/2021	PROFESSIONAL SUPPLIES/MATERIAL	1,412.76
CRESTLINE CO., INC.	02/04/2021	INSTRUCTIONAL SUPPLIES	646.09
CROSS ENGRAVING SERVICE	02/04/2021	MISCELLANEOUS PURCHASED SVCS	275.00
CUMMINS ATLANTIC COMPANY	02/09/2021	PURCHASES VEHICLE MAINT INV	41,138.84
DAVID L ISAACS	02/18/2021	CONSTRUCTION SERVICES	6,840.00
DC MCDOWELL COMPANY	02/23/2021	FOOD	1,217.36
DEAFINITELY TAKING REQUESTS	02/04/2021	PUPIL SERVICES	9,225.00
DELL COMPUTER CORPORATION	02/04/2021	TECHNOLOGY EQUIPMENT	83,299.80
DELL COMPUTER CORPORATION	02/04/2021	TECHNOLOGY SOFTWARE SUPPLIES	626.94
DEMCO INC.	02/18/2021	CLASSROOM SUPPLIES	825.59
DEMCO INC.	02/04/2021	INSTRUCTIONAL SUPPLIES	2,157.56
DEMCO INC.	02/18/2021	LIBRARY BOOKS	191.73
DEMCO INC.	02/04/2021	TECHNOLOGY SOFTWARE SUPPLIES	164.15
DEMCO MEDIA	02/04/2021	INSTRUCTIONAL SUPPLIES	1,844.02
DEMCO MEDIA	02/04/2021	PERIODICALS	1,433.77
DICK BLICK COMPANY	02/04/2021	CLASSROOM SUPPLIES	244.75
DICK BLICK COMPANY	02/04/2021	INSTRUCTIONAL SUPPLIES	1,270.46
DIDAX INC	02/11/2021	PROFESSIONAL SUPPLIES/MATERIAL	13,818.66
DILIGENT CORPORATION	02/26/2021	TECHNOLOGY PURCHASED SERVICES	12,960.00
DILMAR OIL COMPANY, INC	02/18/2021	OIL	403.02
DISCOUNT SCHOOL SUPPLY	02/04/2021	INSTRUCTIONAL SUPPLIES	4,538.22
DISCOVERY EDUCATION	02/04/2021	TECHNOLOGY SOFTWARE SUPPLIES	6,000.00
DOMINION ENERGY	02/25/2021	ELECTRICITY	246,038.92

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DOMINION ENERGY	02/28/2021	ELECTRICITY	423,761.24
DON TATE	02/09/2021	INSTRUCTIONAL SUPPLIES	1,500.00
DOVE DATA PRODUCTS	02/11/2021	TECHNOLOGY SOFTWARE SUPPLIES	4,541.94
DR. GLORIA BOUTTE	02/11/2021	INSTRUCTIONAL PROGS IMPRV SVCS	750.00
DREHER HIGH SCHOOL	02/25/2021	SERVICES PURCHASED LOCALLY	11,000.00
DUFF FREEMAN LYON LLC	02/18/2021	ATTORNEY SERVICES	2,407.60
EAI EDUCATION	02/09/2021	INSTRUCTIONAL SUPPLIES	1,427.22
EAST RICHLAND COUNTY PUBLIC	02/09/2021	SEWERAGE	6,183.60
EDITORIAL PROJECTS IN EDUCATION	02/11/2021	ADVERTISING	3,950.00
EDMENTUM	02/11/2021	TECHNOLOGY PURCHASED SERVICES	985.82
EDUCATION DEVELOPMENT CENTER	02/25/2021	PROFESSIONAL DEVLPMNT IN STATE	675.00
EDUCATIONAL WONDERLAND INC	02/25/2021	CLASSROOM SUPPLIES	355.58
EDUCATIONAL WONDERLAND INC	02/04/2021	INST SUPPLIES-ST INCENTIVES T1	1,346.40
EDUCATIONAL WONDERLAND INC	02/25/2021	INSTRUCTIONAL SUPPLIES	1,119.46
ELIZA G BRADEN	02/11/2021	INSTRUCTIONAL PROGS IMPRV SVCS	3,750.00
EMPLOYEE 10	02/18/2021	IN-DISTRICT TRAVEL	334.71
EMPLOYEE 11	02/09/2021	TUITION REIMBURSEMENT	800.00
EMPLOYEE 12	02/18/2021	IN-DISTRICT TRAVEL	124.94
EMPLOYEE 13	02/18/2021	INSTRUCTIONAL SERVICES	1,400.00
EMPLOYEE 14	02/25/2021	INSTRUCTIONAL PROGS IMPRV SVCS	1,000.00
EMPLOYEE 15	02/18/2021	IN-DISTRICT TRAVEL	535.27
EMPLOYEE 2264912	02/25/2021	INSTRUCTIONAL SUPPLIES	550.00
EMPLOYEE 281414	02/03/2021	IN-DISTRICT TRAVEL	288.65
EMPLOYEE 284670	02/11/2021	IN-DISTRICT TRAVEL	188.83
EMPLOYEE 297210	02/11/2021	IN-DISTRICT TRAVEL	680.46
EMPLOYEE 297292	02/11/2021	IN-DISTRICT TRAVEL	115.58
EMPLOYEE 303432	02/18/2021	IN-DISTRICT TRAVEL	171.98
EMPLOYEE 309214	02/25/2021	IN-DISTRICT TRAVEL	384.33
EMPLOYEE 314248	02/11/2021	IN-DISTRICT TRAVEL	231.48
EMPLOYEE 320906	02/09/2021	PROFESSIONAL DEVLPMNT IN STATE	875.00
EMPLOYEE 329942	02/11/2021	IN-DISTRICT TRAVEL	188.95
EMPLOYEE 330848	02/04/2021	ACTIVITY TRIPS	105.00
EMPLOYEE 335468	02/25/2021	IN-DISTRICT TRAVEL	139.15
EMPLOYEE 345608	02/11/2021	IN-DISTRICT TRAVEL	232.96
EMPLOYEE 357464	02/26/2021	IN-DISTRICT TRAVEL	257.52
EMPLOYEE 358236	02/11/2021	IN-DISTRICT TRAVEL	117.88
EMPLOYEE 358320	02/26/2021	TUITION REIMBURSEMENT	783.68
EMPLOYEE 359520	02/11/2021	IN-DISTRICT TRAVEL	114.10
EMPLOYEE 366344	02/02/2021	PROFESSIONAL DEVLPMNT IN STATE	349.55
EMPLOYEE 366348	02/11/2021	IN-DISTRICT TRAVEL	256.88
EMPLOYEE 366958	02/18/2021	IN-DISTRICT TRAVEL	214.23
EMPLOYEE 367572	02/25/2021	OFFICE SUPPLIES	584.70
EMPLOYEE 367926	02/11/2021	MISCELLANEOUS PURCHASED SVCS	111.78
EMPLOYEE 368252	02/11/2021	IN-DISTRICT TRAVEL	121.61
EMPLOYEE 369264	02/02/2021	MISCELLANEOUS PURCHASED SVCS	120.00
EMPLOYEE 369274	02/03/2021	CLASSROOM SUPPLIES	275.00
EMPLOYEE 369288	02/02/2021	PROFESSIONAL DEVLPMNT IN STATE	348.40
EMPLOYEE 369532	02/02/2021	MISCELLANEOUS PURCHASED SVCS	287.94
EMPLOYEE 369538	02/11/2021	IN-DISTRICT TRAVEL	107.93
EMPLOYEE 369584	02/26/2021	TUITION REIMBURSEMENT	779.55
EMPLOYEE 369586	02/26/2021	LITIGATION AND SETTLEMENTS	202.73
EMPLOYEE SERVICES INC	02/18/2021	OTHER PAYROLL DEDUCTIONS	6,949.37
ERIC WHITE	02/25/2021	INSTRUCTIONAL PROGS IMPRV SVCS	1,350.00
FAMILY SUPPORT REGISTRY FSR	02/18/2021	OTHER PAYROLL DEDUCTIONS	300.92
FIRST CLASS CONSTRUCTION LLC	02/18/2021	IMPROVEMENTS OTHER THAN BUILD	14,104.47
FIRST CLASS CONSTRUCTION LLC	02/04/2021	REPAIRS & MAINTENANCE	5,650.00
FISHY BUSINESS	02/18/2021	OFFICE SUPPLIES	175.00
FIT AND FUN PLAYSCAPES LLC	02/25/2021	INSTRUCTIONAL SUPPLIES	4,217.40

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FLEET PRIDE	02/09/2021	PURCHASES VEHICLE MAINT INV	235.68
FLINN SCIENTIFIC INC	02/09/2021	INSTRUCTIONAL SUPPLIES	16,649.20
FLORIDA LEAGUE OF IB SCHOOLS	02/04/2021	PROFESSIONAL DEVLPMNT IN STATE	975.00
FOLLETT LIBRARY RESOURCES	02/11/2021	LIBRARY BOOKS	15,108.02
FOLLETT LIBRARY RESOURCES	02/11/2021	PROFESSIONAL SUPPLIES/MATERIAL	1,819.65
FOLLETT SCHOOL SOLUTIONS	02/11/2021	INSTRUCTIONAL SUPPLIES	55,724.06
FOLLETT SCHOOL SOLUTIONS	02/11/2021	LIBRARY BOOKS	19,873.06
FOLLETT SOFTWARE COMPANY	02/11/2021	TECHNOLOGY SOFTWARE SUPPLIES	326.58
FOOD LION	02/18/2021	FOOD	182.29
FORMS & SUPPLY INC	02/11/2021	INSTRUCTIONAL SUPPLIES	740.33
FORMS & SUPPLY INC	02/11/2021	TECHNOLOGY SOFTWARE SUPPLIES	2,582.63
FORMS AND SUPPLY	02/25/2021	INSTRUCTIONAL SUPPLIES	1,365.56
FORMS AND SUPPLY	02/11/2021	PROFESSIONAL SUPPLIES/MATERIAL	1,035.85
FORMS AND SUPPLY	02/11/2021	PURCHASES WAREHOUSE INVENTORY	5,182.97
FORMS AND SUPPLY	02/11/2021	TECHNOLOGY SOFTWARE SUPPLIES	634.87
FRANK'S ELECTRICAL SERVICE	02/04/2021	CONSTRUCTION SERVICES	7,937.60
FRONTLINE TECHNOLOGIES GROUP	02/09/2021	TECHNOLOGY PURCHASED SERVICES	329.98
GANN OFFICE SUPPLIERS	02/18/2021	OFFICE SUPPLIES	2,082.06
GENERAL SALES COMPANY INC	02/02/2021	EQUIPMENT	4,135.16
GENERAL SALES COMPANY INC	02/11/2021	PURCHASES WAREHOUSE INVENTORY	3,565.63
GEORGIA SOUTHERN UNIVERSITY	02/18/2021	PROFESSIONAL DEVLPMNT IN STATE	630.00
GLOBAL INDUSTRIAL EQUIPMENT	02/04/2021	TECHNOLOGY EQUIPMENT	2,771.68
GMK INC	02/11/2021	ARCHITECT ENGINEER SERVICES	1,500.00
GOPHER SPORT	02/04/2021	INSTRUCTIONAL SUPPLIES	192.16
GRACE OUTDOOR ADVERTISING LLC	02/04/2021	ADVERTISING	3,700.00
GRACENOTES LLC	02/11/2021	INSTRUCTIONAL SUPPLIES	377.89
GREENWOOD HEINEMANN	02/09/2021	PROFESSIONAL DEVLPMNT IN STATE	125.00
GT SUPPLY COMPANY	02/04/2021	PURCHASES WAREHOUSE INVENTORY	19,768.55
GUIDEPOST A LLC	02/25/2021	TECHNOLOGY SOFTWARE SUPPLIES	12,200.00
HALO BRANDED SOLUTIONS, INC	02/18/2021	INSTRUCTIONAL SUPPLIES	1,444.54
HAND2MIND INC	02/25/2021	INSTRUCTIONAL SUPPLIES	27,265.86
HARRIS INTEGRATED SOLUTIONS, INC.	02/25/2021	REPAIRS & MAINTENANCE	4,137.00
HARVARD UNIVERSITY	02/09/2021	PROFESSIONAL DEVLPMNT IN STATE	225.00
HAWTHORNE EDUCATIONAL SERVICE, INC.	02/02/2021	PROFESSIONAL SUPPLIES/MATERIAL	5,250.00
HEIDI MILLS	02/18/2021	INSTRUCTIONAL PROGS IMPRV SVCS	4,500.00
HEINEMANN	02/04/2021	INSTRUCTIONAL PROGS IMPRV SVCS	1,038.70
HEINEMANN	02/04/2021	INSTRUCTIONAL SUPPLIES	52,913.82
HERALD OFFICE SYSTEM	02/25/2021	INSTRUCTIONAL SUPPLIES	406.62
HIRE QUEST LLC	02/25/2021	MISC. OTHER PROFESSIONAL SRVCS	8,339.86
HOFFMAN MECHANICAL SOLUTIONS INC	02/04/2021	CONSTRUCTION SERVICES	102,004.32
HOFFMAN MECHANICAL SOLUTIONS INC	02/04/2021	REPAIRS & MAINTENANCE	46,291.52
HORACE MANN LIFE INS CO	02/03/2021	OTHER PAYROLL DEDUCTIONS	747.19
HOSA- FUTURE HEALTH PROFESSIONAL	02/25/2021	INSTRUCTIONAL SUPPLIES	220.00
HUBERT COMPANY	02/18/2021	KITCHEN PAPER SUPPLIES	3,463.88
INFOSNAP LLC	02/11/2021	INSTRUCTIONAL PROGS IMPRV SVCS	4,500.00
INSTITUTIONAL COMPLIANCE SOLUTIONS, LLC	02/04/2021	MISCELLANEOUS PURCHASED SVCS	5,000.00
INTERNAL REVENUE SERVICE	02/18/2021	INTERNAL REVENUE SERVICE LEVY	1,305.76
INTERSTATE TRANSPORTATION EQUIPMENT INC	02/18/2021	PURCHASES VEHICLE MAINT INV	2,070.48
IRON MOUNTAIN INCORPORATED	02/04/2021	MISCELLANEOUS PURCHASED SVCS	6,774.31
J SQUARED MCR LLC	02/18/2021	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
JENNIFER MAE HILL	02/18/2021	INSTRUCTIONAL SERVICES	4,150.00
JOHNSON CONTROLS FIRE PROTECTION LP	02/18/2021	REPAIRS & MAINTENANCE	70,362.24
JONATHAN ECKERT	02/25/2021	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
JONES SCHOOL SUPPLY CO INC	02/25/2021	INST SUPPLIES-ST INCENTIVES T1	2,547.21
JONES SCHOOL SUPPLY CO INC	02/25/2021	INSTRUCTIONAL SUPPLIES	1,613.57
JUNIOR LIBRARY GUILD	02/02/2021	LIBRARY BOOKS	3,302.59
JW PEPPER & SONS INC	02/18/2021	INSTRUCTIONAL SUPPLIES	553.94
K2SHARE, LLC	02/11/2021	EXAMS	675.00

RICHLAND COUNTY SCHOOL DISTRICT ONE

CHECK REGISTER

FEBRUARY 1, 2021 TO FEBRUARY 28, 2021

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
KAMANIA WYNTER HOYTE	02/11/2021	INSTRUCTIONAL PROGS IMPRV SVCS	750.00
KATAMY CORPORATION	02/09/2021	PUPIL ACTIVITIES SUPPLIES	1,106.83
KAYLA CAHILL MACHADO	02/18/2021	INSTRUCTIONAL SERVICES	150.00
KILLOY OFFICE EQUIPMENT INC	02/04/2021	TECHNOLOGY SOFTWARE SUPPLIES	118.15
KIMBALL MIDWEST	02/11/2021	PURCHASES VEHICLE MAINT INV	4,665.60
KRONOS INC	02/04/2021	TECHNOLOGY PURCHASED SERVICES	18,240.94
L. G. BALFOUR	02/18/2021	MISCELLANEOUS PURCHASED SVCS	3,193.20
LAKESHORE LEARNING MATERIALS	02/18/2021	FURNITURE & FIXTURES	5,830.39
LAKESHORE LEARNING MATERIALS	02/25/2021	INSTRUCTIONAL SUPPLIES	17,394.69
LAMAR - COLUMBIA	02/25/2021	ADVERTISING	3,350.00
LAMAR FLORIDA INC.	02/25/2021	ADVERTISING	7,142.00
LANGUAGE CIRCLE ENTERPRISE	02/25/2021	INSTRUCTIONAL SUPPLIES	137.45
LAWRENCE J NEEDLE P A	02/02/2021	ATTORNEY SERVICES	3,295.00
LE BLEU	02/04/2021	FOOD	117.00
LE BLEU	02/04/2021	OFFICE SUPPLIES	102.90
LEARNING A-Z	02/04/2021	TECHNOLOGY SOFTWARE SUPPLIES	6,873.12
LEE TRANSPORT EQUIPMENT INC	02/18/2021	PURCHASES VEHICLE MAINT INV	1,640.17
LEXIA LEARNING SYSTEMS, LLC	02/18/2021	INSTRUCTIONAL PROGS IMPRV SVCS	1,800.00
LIFSTONE LLC	02/18/2021	OTHER EQUIPMENT	16,254.00
LISA VAN GEMERT, LLC	02/25/2021	PROFESSIONAL DEVLPMNT IN STATE	2,000.00
LITERACY FOR LEARNING LLC	02/04/2021	INSTRUCTIONAL PROGS IMPRV SVCS	6,000.00
LIVING LITERACY LLC	02/25/2021	INSTRUCTIONAL PROGS IMPRV SVCS	3,200.00
LORICK OFFICE PRODUCTS	02/25/2021	CLASSROOM SUPPLIES	178.17
LORICK OFFICE PRODUCTS	02/25/2021	INSTRUCTIONAL SUPPLIES	3,516.53
LORICK OFFICE PRODUCTS	02/18/2021	OFFICE SUPPLIES	168.06
LORICK OFFICE PRODUCTS	02/11/2021	OFFICE SUPPLIES	7,664.11
LORICK OFFICE PRODUCTS	02/11/2021	TECHNOLOGY SOFTWARE SUPPLIES	1,368.31
LORICK OFFICE PRODUCTS INC	02/04/2021	CLASSROOM SUPPLIES	304.48
LORICK OFFICE PRODUCTS INC	02/04/2021	FURNITURE & FIXTURES	7,095.60
LORICK OFFICE PRODUCTS INC	02/11/2021	INSTRUCTIONAL SUPPLIES	1,949.95
LORICK OFFICE PRODUCTS INC	02/25/2021	OFFICE SUPPLIES	9,960.47
LORICK OFFICE PRODUCTS INC	02/25/2021	TECHNOLOGY SOFTWARE SUPPLIES	1,546.75
LOWES HOME CENTERS INC	02/11/2021	INSTRUCTIONAL SUPPLIES	479.27
LOWES HOME CENTERS INC	02/11/2021	OTHER EQUIPMENT	773.13
MAINTENANCE - PETTY CASH	02/18/2021	UNIFORMS	294.26
MAKE MUSIC	02/18/2021	INSTRUCTIONAL SUPPLIES	1,880.00
MARIANNA, INC.	02/09/2021	INSTRUCTIONAL SUPPLIES	2,732.80
MASS MUTUAL	02/11/2021	THE HARFORD ORP	458.05
MATH UNITY, LLC	02/09/2021	INSTRUCTIONAL SUPPLIES	1,644.44
MAULDIN & JENKINS LLC	02/04/2021	BOARD AUDIT SERVICES	9,000.00
MAXIM STAFFING SOLUTIONS	02/11/2021	MISCELLANEOUS PURCHASED SVCS	11,250.00
MAXPACK OF SOUTH CAROLINA	02/19/2021	KITCHEN PAPER SUPPLIES	7,568.80
MCCARTER MECHANICAL INC	02/25/2021	CONSTRUCTION SERVICES	132,880.50
MEAD & HUNT, INC.	02/04/2021	ARCHITECT ENGINEER SERVICES	629.00
MEAD & HUNT, INC.	02/25/2021	TECHNICAL SERVICES	1,235.00
MEETZE PLUMBING	02/18/2021	CONSTRUCTION SERVICES	14,755.15
MEETZE PLUMBING	02/11/2021	REPAIRS & MAINTENANCE	50,628.58
MICHAELS #2113	02/25/2021	INSTRUCTIONAL SUPPLIES	806.48
MICROSOFT LENOX MALL	02/18/2021	TECHNOLOGY EQUIPMENT	1,518.32
MIDLANDS TECHNICAL COLLEGE	02/25/2021	INSTRUCTIONAL PROGS IMPRV SVCS	847.50
MITCHELL H HEGQUIST MD	02/11/2021	MISCELLANEOUS PURCHASED SVCS	751.50
MOBILE COMMUNICATIONS OF AMERICA	02/11/2021	OTHER EQUIPMENT	101.52
MOBILE COMMUNICATIONS OF AMERICA	02/11/2021	REPAIRS & MAINTENANCE	1,001.50
MUSIC AND ARTS	02/02/2021	INSTRUCTIONAL SUPPLIES	1,076.29
MUSIC AND ARTS CENTERS INC	02/18/2021	INSTRUCTIONAL SUPPLIES	247.09
NAPA AUTO PARTS	02/11/2021	INSTRUCTIONAL SUPPLIES	313.54
NAPA AUTO PARTS	02/02/2021	PURCHASES VEHICLE MAINT INV	6,038.55
NASCO	02/02/2021	INSTRUCTIONAL SUPPLIES	968.62

RICHLAND COUNTY SCHOOL DISTRICT ONE

CHECK REGISTER

FEBRUARY 1, 2021 TO FEBRUARY 28, 2021

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NATIONAL FEDERAL EDUCATION PROGRAM	02/26/2021	PROFESSIONAL DEVLPMNT IN STATE	1,190.00
NATIONAL FFA ORGANIZATION	02/25/2021	MISCELLANEOUS PURCHASED SVCS	1,469.00
NATIONAL TEACHER ASSOCIATES	02/03/2021	OTHER PAYROLL DEDUCTIONS	31,688.13
NATIONAL TECHNICAL HONOR SOCIETY	02/25/2021	INSTRUCTIONAL SUPPLIES	370.00
NC CHILD SUPPORT	02/18/2021	OTHER PAYROLL DEDUCTIONS	1,030.30
NCH CORPORATION	02/09/2021	VEHICLE REPAIRS	1,140.74
NEWTON EDUCATION SOLUTIONS	02/18/2021	INSTRUCTIONAL PROGS IMPRV SVCS	2,500.00
NO NAME INC	02/11/2021	FOOD	561.00
NORDAN'S TRIM SHOP	02/18/2021	PURCHASES VEHICLE MAINT INV	561.75
NOTHING BUNDT CAKES	02/11/2021	FOOD	503.37
NYS CHILD SUPPORT PROCESSING	02/18/2021	OTHER PAYROLL DEDUCTIONS	669.50
OFFICE CHURCH SCHOOL SUPPLY CO. INC	02/18/2021	FURNITURE & FIXTURES	354.24
OFFICE DEPOT	02/04/2021	CLASSROOM SUPPLIES	1,254.34
OFFICE DEPOT	02/04/2021	INSTRUCTIONAL SUPPLIES	4,115.97
OFFICE DEPOT	02/11/2021	OFFICE SUPPLIES	4,165.09
OFFICE DEPOT	02/25/2021	OTHER EQUIPMENT	255.17
OFFICE DEPOT	02/25/2021	PURCHASES WAREHOUSE INVENTORY	3,434.40
OFFICE DEPOT	02/11/2021	TECHNOLOGY SOFTWARE SUPPLIES	3,390.32
OFFICE OF INSURANCE SERVICES	02/02/2021	DENTAL INSURANCE -EMPLOYER	338,375.32
OFFICE OF INSURANCE SERVICES	02/26/2021	DEPENDENT LIFE INSURANCE DED.	11,225.22
OFFICE OF INSURANCE SERVICES	02/02/2021	EYE MED VISION-EMPLOYEE	47,357.22
OFFICE OF INSURANCE SERVICES	02/02/2021	HEALTH INSURANCE - EMPLOYER	4,704,727.70
OFFICE OF INSURANCE SERVICES	02/26/2021	LIFE INSURANCE DEDUCTION	146,151.12
OFFICE OF INSURANCE SERVICES	02/26/2021	TOBACCO SUR CHARGE	11,280.00
ORIENTAL TRADING COMPANY, INC.	02/11/2021	INST SUPPLIES-ST INCENTIVES T1	403.87
ORKIN PEST CONTROL LLC	02/25/2021	OTHER PURCHASED SERVICES	5,029.12
OTIS ELEVATOR COMPANY	02/11/2021	REPAIRS & MAINTENANCE	988.00
OXFORD UNIVERSITY PRESS INC	02/11/2021	TEXTBOOKS	4,901.48
PALMETTO EHS LLC	02/18/2021	MISCELLANEOUS PURCHASED SVCS	1,560.00
PALMETTO STATE ARTS EDUCATION	02/04/2021	PROFESSIONAL DEVLPMNT IN STATE	500.00
PAMELA SIMMONS-BEASLEY, CHAPTER 13 TRUSTEE	02/18/2021	OTHER PAYROLL DEDUCTIONS	324.00
PECKNEL MUSIC COMPANY	02/04/2021	EQUIPMENT REPAIRS	133.20
PECKNEL MUSIC COMPANY	02/04/2021	INSTRUCTIONAL SUPPLIES	195.75
PERFECT PRINTING	02/11/2021	OFFICE SUPPLIES	331.87
PETROLEUM TRADERS CORPORATION	02/25/2021	GASOLINE	35,132.41
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	02/25/2021	INSTRUCTIONAL SUPPLIES	11,793.60
PINE GROVE OPCO LLC	02/04/2021	PUPIL SERVICES	2,158.40
PIONEER CREDIT RECOVERY INC	02/18/2021	OTHER PAYROLL DEDUCTIONS	458.42
PRACTICON INC	02/18/2021	OTHER EQUIPMENT	7,221.32
PREMIER SCHOOL AGENDAS	02/11/2021	INSTRUCTIONAL SUPPLIES	1,627.20
PRE-PAID LEGAL SERVICES, INC	02/03/2021	OTHER PAYROLL DEDUCTIONS	9,734.82
PRESENTATION SYSTEMS INC	02/11/2021	INSTRUCTIONAL SUPPLIES	3,587.07
PRESENTATION SYSTEMS INC	02/11/2021	TECHNOLOGY EQUIPMENT	6,524.86
PRINCIPAL KAFELE CONSULTING LLC	02/18/2021	INSTRUCTIONAL PROGS IMPRV SVCS	3,500.00
PRINT SOUTH	02/18/2021	PRINTING BINDING	16,608.03
PRISMA HEALTH - MIDLANDS	02/18/2021	INSTRUCTIONAL PROGS IMPRV SVCS	300.00
PRISMA HEALTH - MIDLANDS	02/18/2021	PUPIL ACTIVITIES SUPPLIES	2,400.00
PROFESSIONAL LEARNING COLLABORATIVE,LLC	02/25/2021	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
PROJECT LEAD THE WAY	02/11/2021	TECHNOLOGY SOFTWARE SUPPLIES	3,150.00
PRUFROCK PRESS INC	02/18/2021	INSTRUCTIONAL SUPPLIES	769.62
QUILL CORPORATION	02/11/2021	CLASSROOM SUPPLIES	554.86
QUILL CORPORATION	02/18/2021	OFFICE SUPPLIES	543.74
RANDSTAD NORTH AMERICA	02/04/2021	MISC. OTHER PROFESSIONAL SRVCS	28,319.28
REALLY GOOD STUFF	02/04/2021	CLASSROOM SUPPLIES	224.73
REALLY GOOD STUFF	02/18/2021	INST SUPPLIES-ST INCENTIVES T1	427.30
RENEWED HARMONY LLC	02/18/2021	INSTRUCTIONAL PROGS IMPRV SVCS	825.00
RICHARD LUGWIG	02/04/2021	CLASSROOM SUPPLIES	152.10
RICHARDSON PLOWDEN & ROBINSON	02/18/2021	ATTORNEY SERVICES	2,774.00

RICHLAND COUNTY SCHOOL DISTRICT ONE

CHECK REGISTER

FEBRUARY 1, 2021 TO FEBRUARY 28, 2021

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
RICHLAND COUNTY FAMILY COURT	02/18/2021	OTHER PAYROLL DEDUCTIONS	320.26
RICHLAND COUNTY FINANCE DEPARTMENT	02/09/2021	SEWERAGE	7,071.36
RICHLAND COUNTY FINANCE DEPARTMENT	02/09/2021	WATER	330.17
RICHLAND COUNTY SHERIFF'S DEPT	02/11/2021	MISCELLANEOUS PURCHASED SVCS	2,317.50
RICHLAND COUNTY SHERIFF'S DEPT	02/02/2021	SERVICES PURCHASED LOCALLY	652.50
RICHLAND INDUSTRIAL	02/18/2021	PURCHASES VEHICLE MAINT INV	790.00
RICHLAND ONE MIDDLE COLLEGE	02/09/2021	PAYMENTS TO PUBLIC CHARTER SCH	146,387.33
RICOH CORPORATION	02/04/2021	PURCHASES - INTERNAL SVC FUNDS	7,571.88
RONCO COMMUNICATIONS	02/11/2021	TECHNOLOGY EQUIPMENT	803.28
SAGE PUBLICATIONS INC	02/04/2021	INSTRUCTIONAL SUPPLIES	1,628.94
SAS INSTITUTE INC	02/18/2021	TECHNOLOGY SOFTWARE SUPPLIES	18,627.84
SC DEPARTMENT OF EDUCATION	02/18/2021	GASOLINE	2,108.16
SC DEPARTMENT OF EDUCATION	02/11/2021	PROFESSIONAL DEVLPMNT IN STATE	225.00
SC DEPARTMENT OF JUVENILE JUSTICE	02/02/2021	PAYMENT TO SDE (TRANSIT)	1,079.43
SC DEPARTMENT OF SOCIAL SERVICES	02/26/2021	MISCELLANEOUS PURCHASED SVCS	240.00
SC DEPT OF REVENUE	02/03/2021	OTHER PAYROLL DEDUCTIONS	12,380.41
SCHLOTSKYS DELI	02/11/2021	FOOD	283.81
SCHOLASTIC BOOK CLUBS INC	02/11/2021	INSTRUCTIONAL SUPPLIES	3,210.98
SCHOLASTIC EDUCATIONAL PUBLISHING	02/18/2021	INSTRUCTIONAL SUPPLIES	8,930.97
SCHOLASTIC INC	02/18/2021	INSTRUCTIONAL SUPPLIES	5,480.56
SCHOLASTIC MAGAZINES	02/11/2021	INSTRUCTIONAL SUPPLIES	201.84
SCHOOL OUTFITTERS	02/11/2021	FURNITURE & FIXTURES	1,983.48
SCHOOL OUTFITTERS	02/18/2021	TECHNOLOGY SOFTWARE SUPPLIES	6,872.04
SCHOOL SPECIALTY	02/18/2021	FURNITURE & FIXTURES	641.61
SCHOOL SPECIALTY	02/25/2021	HEALTH SUPPLIES	461.11
SCHOOL SPECIALTY	02/25/2021	INSTRUCTIONAL SUPPLIES	17,440.37
SCHOOL SPECIALTY	02/25/2021	PURCHASES WAREHOUSE INVENTORY	3,353.83
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	02/18/2021	FURNITURE & FIXTURES	378.65
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	02/25/2021	INSTRUCTIONAL SUPPLIES	4,509.77
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	02/18/2021	PUPIL ACTIVITIES SUPPLIES	745.92
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	02/18/2021	SENSITIVE EQUIP UNDER (\$300)	1,083.56
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	02/25/2021	TECHNOLOGY EQUIPMENT	18,270.61
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	02/18/2021	TECHNOLOGY SOFTWARE SUPPLIES	1,083.56
SCMSA	02/25/2021	PROFESSIONAL DEVLPMNT IN STATE	360.00
SENN BROTHERS	02/25/2021	FOOD	2,004.87
SENN BROTHERS	02/11/2021	FOOD FF FRUITS VEGETABLES	16,904.72
SENN BROTHERS	02/25/2021	KITCHEN SUPPLIES	549.60
SEVERIN INTERMEDIATE HOLDINGS LLC	02/25/2021	TECHNOLOGY PURCHASED SERVICES	12,796.00
SHANNON IVEY	02/02/2021	INSTRUCTIONAL SERVICES	3,000.00
SHARP ELECTRONICS CORPORATION	02/11/2021	COPIER SERVICES	5,124.33
SIZEMORE SECURITY INTERNATIONAL	02/04/2021	MISC. OTHER PROFESSIONAL SRVCS	24,848.27
SKY 3 LLC	02/11/2021	OFFICE SUPPLIES	600.00
SMARTERSYSTEMS LLC	02/11/2021	INSTRUCTIONAL SUPPLIES	210.60
SMARTERSYSTEMS LLC	02/18/2021	TECHNOLOGY EQUIPMENT	78,128.12
SMARTERSYSTEMS LLC	02/11/2021	TECHNOLOGY SOFTWARE SUPPLIES	2,747.55
SMITH AND JONES DISTRIBUTING CO	02/25/2021	PURCHASES WAREHOUSE INVENTORY	7,024.32
SMITH AND JONES DISTRIBUTING CO	02/18/2021	REPAIRS & MAINTENANCE	644.02
SNELLING PERSONNEL SERVICE	02/04/2021	MISCELLANEOUS PURCHASED SVCS	58,697.30
SNIDER TIRE COMPANY	02/18/2021	PURCHASES VEHICLE MAINT INV	11,516.11
SOUTH CAROLINA ASSOCIATION FOR MIDDLE LEVEL ED	02/11/2021	DUES AND FEES	125.00
SOUTH CAROLINA FFA ASSOCIATION	02/26/2021	DUES AND FEES	840.00
SOUTH CAROLINA STATE DISBURSEMENT UNIT	02/18/2021	OTHER PAYROLL DEDUCTIONS	18,494.13
SOUTHEAST INDUSTRIAL EQUIPMENT	02/18/2021	VEHICLE REPAIRS	431.70
SPARROW & KENNEDY	02/18/2021	PURCHASES VEHICLE MAINT INV	879.30
SPORT SUPPLY GROUP,INC,	02/25/2021	PUPIL ACTIVITIES SUPPLIES	8,103.88
SSWAA OF AMERICA	02/23/2021	IN-DISTRICT TRAVEL	349.00
SSWAA OF AMERICA	02/23/2021	PROFESSIONAL DEVLPMNT IN STATE	1,181.00
STAPLES	02/18/2021	CLASSROOM SUPPLIES	511.39

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
FEBRUARY 1, 2021 TO FEBRUARY 28, 2021

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
STAPLES	02/18/2021	INSTRUCTIONAL SUPPLIES	3,664.30
STAPLES	02/11/2021	OFFICE SUPPLIES	442.55
STAPLES INC	02/18/2021	INSTRUCTIONAL SUPPLIES	239.74
STAPLES TECHNOLOGY SOLUTION	02/18/2021	FURNITURE & FIXTURES	301.86
STATE BUDGET AND CONTROL BOARD	02/04/2021	TECHNOLOGY PURCHASED SERVICES	657.71
STATE DEPARTMENT OF EDUCATION	02/11/2021	INDIVIDUALS W/DISABILITIES ED	434.95
STUDIES WEEKLY INCORPORATED	02/18/2021	INSTRUCTIONAL SUPPLIES	2,301.05
SUBURBAN PROPANE GAS	02/25/2021	GASOLINE	299.03
SUPERIOR GRAPHICS	02/11/2021	OFFICE SUPPLIES	944.94
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	02/11/2021	SERVICES PURCHASED LOCALLY	210.00
SUSI LONG	02/11/2021	INSTRUCTIONAL PROGS IMPRV SVCS	750.00
T & T SPORTS	02/11/2021	PUPIL ACTIVITIES SUPPLIES	1,420.20
TEACHER DIRECT	02/11/2021	CLASSROOM SUPPLIES	463.75
TEACHER DIRECT	02/11/2021	INSTRUCTIONAL SUPPLIES	676.86
TEACHER DIRECT	02/11/2021	OFFICE SUPPLIES	114.52
TEK SYSTEMS INC	02/18/2021	TECHNOLOGY PURCHASED SERVICES	2,972.00
TERRANCE HENDERSON	02/18/2021	INSTRUCTIONAL SERVICES	2,222.20
THE EDUPROJECT	02/04/2021	INSTRUCTIONAL PROGS IMPRV SVCS	3,400.00
THE FLIPPEN GROUP	02/04/2021	INSTRUCTIONAL SUPPLIES	110.00
THE GRANT EVALUATION GROUP INC	02/04/2021	INSTRUCTIONAL PROGS IMPRV SVCS	74,000.00
THE HALL COMPANY INC	02/04/2021	OFFICE SUPPLIES	659.20
THE HARTFORD	02/11/2021	GROUP LIFE	11,248.67
THE HARTFORD	02/11/2021	LIFE INSURANCE DEDUCTION	152.39
THE HERTZ CORPORATION	02/25/2021	OFFICE SUPPLIES	3,320.23
THE HOME DEPOT PRO	02/02/2021	MAINTENANCE SUPPLIES	37,764.51
THE LITERACY LADY LLC	02/11/2021	INSTRUCTIONAL PROGS IMPRV SVCS	4,500.00
THE READING WAREHOUSE	02/25/2021	INSTRUCTIONAL SUPPLIES	9,228.20
THE READING WAREHOUSE	02/11/2021	PROFESSIONAL SUPPLIES/MATERIAL	4,133.20
THE STATE NEWSPAPER	02/04/2021	ADVERTISING	410.00
THOMPSON & LITTLE INC	02/11/2021	OTHER EQUIPMENT	3,078.00
THYSSENKRUPP ELEVATOR COMPANY	02/11/2021	REPAIRS & MAINTENANCE	3,092.82
TIAA-CREF	02/11/2021	TIAA-CREF	641.89
TIME WARNER CABLE	02/04/2021	MISCELLANEOUS PURCHASED SVCS	151.97
TIME WARNER CABLE	02/25/2021	TECHNOLOGY PURCHASED SERVICES	126.01
TREASURE BAY INC	02/11/2021	INSTRUCTIONAL SUPPLIES	2,226.43
TREASURER OF VIRGINIA	02/18/2021	OTHER PAYROLL DEDUCTIONS	400.00
TRI COUNTY ELECTRIC COOP INC	02/11/2021	ELECTRICITY	66,289.00
TROUBLESHOOTER A/C & REF.	02/04/2021	EQUIPMENT REPAIRS	13,655.38
TRUCK PRO	02/25/2021	PURCHASES VEHICLE MAINT INV	2,733.45
TYLER TECHNOLOGIES INC	02/25/2021	STAFF DEVELOPMENT IN STATE	2,700.00
TYLER TECHNOLOGIES INC	02/25/2021	STAFF DEVELOPMENT OUT OF STATE	1,080.00
TYLER TECHNOLOGIES INC	02/11/2021	TECHNOLOGY SOFTWARE SUPPLIES	81,846.75
TYSON FOODS INC	02/25/2021	VENDOR PREPARED FOODS	40,736.03
U S POSTMASTER	02/19/2021	POSTAGE	30,322.00
U.S. DEPARTMENT OF THE TREASURY	02/03/2021	OTHER PAYROLL DEDUCTIONS	126.40
ULINE	02/18/2021	FURNITURE & FIXTURES	2,343.60
ULINE	02/25/2021	INSTRUCTIONAL SUPPLIES	171.88
ULINE	02/11/2021	KITCHEN SUPPLIES	783.00
UNIBIND INCORPORATED	02/18/2021	TECHNOLOGY SOFTWARE SUPPLIES	1,444.75
UNIFIRST CORPORATION	02/23/2021	MAINTENANCE SUPPLIES	29,912.17
UNIFIRST CORPORATION	02/18/2021	UNIFORMS	1,239.84
UNITED RENTALS	02/18/2021	MISCELLANEOUS PURCHASED SVCS	8,450.00
UNIVERSAL BENEFITS INC	02/03/2021	OTHER PAYROLL DEDUCTIONS	7,128.98
UNIVERSITY OF SOUTH CAROLINA AIKEN	02/11/2021	INSTRUCTIONAL PROGS IMPRV SVCS	6,000.00
URSULA SHERTZER	02/04/2021	SERVICES PURCHASED LOCALLY	120.00
US FOODS	02/02/2021	COMMODITY DISTRIBUTION CHARGE	9,289.70
US FOODS	02/02/2021	FOOD	286.49
US FOODS	02/02/2021	FOOD BAKERY PRODUCTS	4,126.65

RICHLAND COUNTY SCHOOL DISTRICT ONE

CHECK REGISTER

FEBRUARY 1, 2021 TO FEBRUARY 28, 2021

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
US FOODS	02/02/2021	FOOD DAIRY PRODUCTS	1,082.46
US FOODS	02/02/2021	FOOD FF FRUITS VEGETABLES	6,518.60
US FOODS	02/02/2021	FOOD MEATS EGGS SEAFOOD	35,268.60
US FOODS	02/02/2021	FOOD OTHER	1,296.40
US FOODS	02/23/2021	INSTRUCTIONAL SUPPLIES	1,345.63
US FOODS	02/02/2021	KITCHEN SUPPLIES	269.82
USA LEASE INC.	02/11/2021	PURCHASES WAREHOUSE INVENTORY	1,382.40
USA TESTREP, INC	02/11/2021	LIBRARY BOOKS	2,063.92
USA TESTREP, INC	02/11/2021	OTHER EQUIPMENT	1,226.75
USA TESTREP, INC	02/11/2021	TECHNOLOGY SOFTWARE SUPPLIES	1,618.08
VARSITY SPIRIT FASHIONS	02/11/2021	PUPIL ACTIVITIES SUPPLIES	578.63
VARSITY SPIRIT FASHIONS	02/11/2021	UNIFORMS	7,232.74
VERIZON WIRELESS	02/25/2021	TELECOMMUNICATIONS SERVICES	4,880.69
VRC COMPANIES LLC	02/09/2021	MISCELLANEOUS PURCHASED SVCS	2,113.90
W G SANDERS MIDDLE SCHOOL	02/09/2021	PUPIL ACTIVITIES SUPPLIES	1,200.00
W W GRAINGER	02/04/2021	INSTRUCTIONAL SUPPLIES	502.80
W W GRAINGER	02/25/2021	MAINTENANCE SUPPLIES	11,824.44
W W GRAINGER	02/04/2021	OTHER EQUIPMENT	18,523.62
W W GRAINGER	02/25/2021	PURCHASES WAREHOUSE INVENTORY	79,612.73
WAGE GARNISHMENT PROCESSING UNIT	02/18/2021	OTHER PAYROLL DEDUCTIONS	807.34
WASHINGTON NATIONAL INSURANCE CO	02/03/2021	OTHER PAYROLL DEDUCTIONS	63,799.06
WASTE MANAGEMENT OF SOUTH CAROLINA	02/11/2021	MISCELLANEOUS PURCHASED SVCS	865.68
WASTE MANAGEMENT OF SOUTH CAROLINA	02/25/2021	OTHER PURCHASED PROPERTY SVCS	18,499.73
WASTE MANAGEMENT OF SOUTH CAROLINA	02/11/2021	SERVICES PURCHASED LOCALLY	174.96
WATER SYSTEMS INC	02/18/2021	REPAIRS & MAINTENANCE	10,011.00
WEST TEK SOLUTIONS, INC.	02/04/2021	REPAIRS & MAINTENANCE	7,210.02
WHITE & STORY LLC	02/25/2021	ATTORNEY SERVICES	7,084.56
WHOLESALE INDUSTRIAL ELECTRONICS	02/11/2021	SENSITIVE EQUIP UNDER (\$300)	935.55
WHOLESALE INDUSTRIAL ELECTRONICS	02/11/2021	TECHNOLOGY EQUIPMENT	3,994.05
WILLIAM H SADLIER INC	02/18/2021	INSTRUCTIONAL SUPPLIES	549.77
WILLIAM K STEPHENSON JR	02/18/2021	OTHER PAYROLL DEDUCTIONS	16,569.55
WILLIAM V. MACGILL COMPANY	02/25/2021	CLASSROOM SUPPLIES	1,949.76
WILLIAM V. MACGILL COMPANY	02/25/2021	OFFICE SUPPLIES	407.11
WOODBURN PRESS	02/25/2021	INSTRUCTIONAL SUPPLIES	5,178.76
WREN MEDIA GROUP	02/18/2021	INSTRUCTIONAL PROGS IMPRV SVCS	5,500.00