

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
JANUARY 1, 2022 TO JANUARY 31, 2022

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4IMPRINT	01/27/2022	OFFICE SUPPLIES	327.47
4IMPRINT	01/13/2022	PROMOTIONAL ITEMS	1,135.92
A3 COMMUNICATIONS	01/27/2022	TECHNOLOGY PURCHASED SERVICES	31,604.52
A3 COMMUNICATIONS	01/20/2022	TECHNOLOGY SOFTWARE SUPPLIES	7,946.64
AARON RAILEY	01/13/2022	INSTRUCTIONAL SERVICES	1,000.00
ABC SCHOOL SUPPLY INC	01/20/2022	FURNITURE & FIXTURES	5,160.72
ABC SCHOOL SUPPLY INC	01/06/2022	INSTRUCTIONAL SUPPLIES	3,118.47
ABS ENVIRONMENTAL INC	01/27/2022	CONSTRUCTION SERVICES	828.36
ABS ENVIRONMENTAL INC	01/27/2022	MISCELLANEOUS PURCHASED SVCS	1,421.82
ABS ENVIRONMENTAL INC	01/27/2022	TECHNICAL SERVICES	274.94
ABS TRANSPORTATION LLC	01/06/2022	HOME SCHOOL TRANSPORTATION	10,392.75
AC JACKSON VIDEO AND PHOTOGRAPHY	01/27/2022	MISCELLANEOUS PURCHASED SVCS	375.00
ACP DIRECT	01/25/2022	TECHNOLOGY EQUIPMENT	2,079.91
ADTEK INC	01/20/2022	CONSTRUCTION SERVICES	640.00
AFLAC	01/07/2022	OTHER PAYROLL DEDUCTIONS	16,111.81
ALISON'S MONTESSORI	01/25/2022	INSTRUCTIONAL SUPPLIES	480.60
ALL IN TEST PREP	01/11/2022	INSTRUCTIONAL SERVICES	4,000.00
ALLIED 100, LLC	01/27/2022	INSTRUCTIONAL SUPPLIES	774.14
ALLIED WASTE SERVICE LLC	01/27/2022	RENTAL OF EQUIPMENT & VEHICLES	1,936.36
ALPHA BUSINESS ESSENTIALS	01/11/2022	OFFICE SUPPLIES	374.20
ALPHA MEDIA	01/27/2022	ADVERTISING	2,035.00
ALPINE UTILITIES	01/18/2022	WATER	1,908.31
AMERICAN BOOK COMPANY	01/27/2022	INSTRUCTIONAL SUPPLIES	8,071.28
ANNEMARIE B MATHEWS	01/20/2022	OTHER PAYROLL DEDUCTIONS	11,703.14
AOS SPECIALTY CONTRACTORS, INC.	01/11/2022	CONSTRUCTION SERVICES	39,934.54
AOS SPECIALTY CONTRACTORS, INC.	01/06/2022	MISCELLANEOUS PURCHASED SVCS	1,850.00
AOS SPECIALTY CONTRACTORS, INC.	01/20/2022	REPAIRS & MAINTENANCE	5,791.37
APPLE COMPUTER	01/27/2022	TECHNOLOGY SOFTWARE SUPPLIES	2,461.32
APPLEONE EMPLOYMENT SERVICES	01/27/2022	MISCELLANEOUS PURCHASED SVCS	2,449.96
APPLYA OCCUPATIONAL STRATEGIES	01/13/2022	HEALTH SUPPLIES	473.00
AQUA SEAL MANUFACTURING & ROOFING	01/20/2022	REPAIRS & MAINTENANCE	5,050.00
ARNOLD ULLMAN CONSTRUCTION	01/20/2022	CONSTRUCTION SERVICES	20,980.00
ARNOLD ULLMAN CONSTRUCTION	01/11/2022	IMPROVEMENTS OTHER THAN BUILD	45,845.00
ARNOLD ULLMAN CONSTRUCTION	01/11/2022	REPAIRS & MAINTENANCE	1,233.00
AT & T	01/06/2022	INSTRUCTIONAL SERVICES	2,206.90
AT & T	01/06/2022	MAINTENANCE SUPPLIES	951.25
AT & T	01/06/2022	MISCELLANEOUS PURCHASED SVCS	370.07
AT & T	01/06/2022	MOBILE TELEPHONE	33,971.67
AT & T	01/06/2022	TECHNOLOGY PURCHASED SERVICES	532.70
AT & T	01/06/2022	TECHNOLOGY SOFTWARE SUPPLIES	233.69
AT & T	01/06/2022	TELECOMMUNICATIONS SERVICES	559.03
AT & T	01/25/2022	TELEPHONE	54,893.97
AT&T SOUTHWEST	01/18/2022	PURCHASES - INTERNAL SVC FUNDS	185.57
AUTO SAFEY GLASS	01/27/2022	VEHICLE REPAIRS	612.64
AUTO ZONE	01/27/2022	VEHICLE REPAIRS	117.25
BANK OF AMERICA	01/18/2022	CLASSROOM SUPPLIES	6,240.18
BANK OF AMERICA	01/06/2022	CUSTODIAL SUPPLIES	254.20
BANK OF AMERICA	01/06/2022	DUES AND FEES	1,564.98
BANK OF AMERICA	01/06/2022	FIELD TRIPS	1,104.09
BANK OF AMERICA	01/18/2022	FOOD	12,506.52
BANK OF AMERICA	01/18/2022	FOOD DAIRY PRODUCTS	395.50
BANK OF AMERICA	01/18/2022	GASOLINE	882.52
BANK OF AMERICA	01/18/2022	HEALTH SUPPLIES	864.27
BANK OF AMERICA	01/18/2022	INSTRUCTIONAL SUPPLIES	55,626.74
BANK OF AMERICA	01/06/2022	INSTRUCTIONAL SUPPLIES FOOD	199.58
BANK OF AMERICA	01/06/2022	KITCHEN SUPPLIES	5,225.45
BANK OF AMERICA	01/06/2022	LIBRARY BOOKS	342.19
BANK OF AMERICA	01/18/2022	MAINTENANCE SUPPLIES	31,301.67
BANK OF AMERICA	01/06/2022	MISCELLANEOUS PURCHASED SVCS	32,499.82
BANK OF AMERICA	01/06/2022	OFFICE SUPPLIES	25,779.68
BANK OF AMERICA	01/18/2022	OTHER EQUIPMENT	269.70
BANK OF AMERICA	01/18/2022	PROF DEVELOPMENT OUT OF STATE	870.00

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BANK OF AMERICA	01/06/2022	PROFESSIONAL DEVLPMNT IN STATE	3,707.54
BANK OF AMERICA	01/06/2022	PROMOTIONAL ITEMS	2,668.12
BANK OF AMERICA	01/18/2022	PUPIL ACTIVITIES SUPPLIES	732.25
BANK OF AMERICA	01/18/2022	PURCHASED FOOD	320.09
BANK OF AMERICA	01/18/2022	PURCHASES - INTERNAL SVC FUNDS	5,853.85
BANK OF AMERICA	01/18/2022	PURCHASES VEHICLE MAINT INV	738.43
BANK OF AMERICA	01/06/2022	PURCHASES WAREHOUSE INVENTORY	129,178.72
BANK OF AMERICA	01/18/2022	RENTALS	419.63
BANK OF AMERICA	01/18/2022	REPAIRS & MAINTENANCE	675.00
BANK OF AMERICA	01/06/2022	SERVICES PURCHASED LOCALLY	10,604.75
BANK OF AMERICA	01/18/2022	TECHNOLOGY SOFTWARE SUPPLIES	300.67
BANK OF AMERICA	01/06/2022	VEHICLE REPAIRS	1,753.99
BARNES AND NOBLE BOOKSTORE	01/27/2022	INSTRUCTIONAL SUPPLIES	18,200.88
BARNES AND NOBLE BOOKSTORE	01/27/2022	LIBRARY BOOKS	818.35
BARNES AND NOBLE BOOKSTORE	01/27/2022	PROFESSIONAL SUPPLIES/MATERIAL	3,871.22
BARRS RECREATION LLC	01/27/2022	MAINTENANCE SUPPLIES	392.12
BECKER'S SCHOOL SUPPLIES	01/27/2022	INSTRUCTIONAL SUPPLIES	849.90
BENDER BURKOT SCHOOL SUPPLY	01/11/2022	INSTRUCTIONAL SUPPLIES	1,188.38
BEYOND THE CLASSROOM	01/20/2022	INSTRUCTIONAL PROGS IMPRV SVCS	11,700.00
BLANCHARD MACHINERY	01/27/2022	VEHICLE REPAIRS	120.20
BOARD MEMBER 10	01/11/2022	PROFESSIONAL DEVLPMNT IN STATE	208.46
BOARD MEMBER 10	01/11/2022	TELEPHONE	134.99
BOARD MEMBER 11	01/11/2022	PROFESSIONAL DEVLPMNT IN STATE	442.42
BOARD MEMBER 12	01/11/2022	PROFESSIONAL DEVLPMNT IN STATE	439.06
BONITA JOHNSON PEEPLES	01/27/2022	INSTRUCTIONAL SERVICES	400.00
BORDEN DAIRY OF SOUTH CAROLINA, LLC	01/11/2022	FOOD	331.84
BORDEN DAIRY OF SOUTH CAROLINA, LLC	01/13/2022	FOOD DAIRY PRODUCTS	49,843.50
BOUND TO STAY BOUND BOOKS INC	01/27/2022	LIBRARY BOOKS	954.72
BOYKIN & DAVIS LLC	01/27/2022	ATTORNEY SERVICES	3,019.23
BOYS AND GIRLS CLUBS OF THE MIDLANDS	01/11/2022	MISCELLANEOUS PURCHASED SVCS	8,000.00
BROOKWOOD FARMS	01/13/2022	VENDOR PREPARED FOODS	3,820.00
BSN SPORTS	01/27/2022	FURNITURE & FIXTURES	2,139.26
BSN SPORTS	01/27/2022	PUPIL ACTIVITIES SUPPLIES	103.40
C KING EDUCATION INC	01/20/2022	INSTRUCTIONAL PROGS IMPRV SVCS	7,500.00
CABLE & CONNECTIONS	01/27/2022	SUPPLIES	786.33
CALICO PACKAGING LLC	01/11/2022	KITCHEN SUPPLIES	7,900.00
CAMPBELL'S GARAGE	01/20/2022	MISCELLANEOUS PURCHASED SVCS	475.00
CAMPBELL'S GARAGE	01/20/2022	VEHICLE REPAIRS	2,632.23
CAPITAL CITY CLUB	01/27/2022	DUES AND FEES	166.00
CAPITAL WASTE SERVICES, LLC	01/18/2022	OTHER PURCHASED SERVICES	4,064.00
CARLS PIANO SERVICE INC	01/27/2022	EQUIPMENT REPAIRS	1,000.00
CAROLINA AQUARIUM	01/27/2022	INSTRUCTIONAL SUPPLIES	250.00
CAROLINA BIOLOGICAL SUPPLY COMPANY	01/27/2022	INSTRUCTIONAL SUPPLIES	1,889.97
CAROLINA SCHOOL FOR INQUIRY INC	01/13/2022	PAYMENTS TO PUBLIC CHARTER SCH	225,002.09
CDW COMPUTER CENTERS INC	01/27/2022	OFFICE SUPPLIES	470.17
CDW GOVERNMENT INC	01/27/2022	INSTRUCTIONAL SUPPLIES	758.43
CDW GOVERNMENT INC	01/11/2022	TECHNOLOGY EQUIPMENT	526.60
CDW GOVERNMENT INC	01/27/2022	TECHNOLOGY SOFTWARE SUPPLIES	1,918.20
CENGAGE LEARNING	01/27/2022	TEXTBOOKS	604.45
CENTER FOR TEACHING QUALITY INC	01/20/2022	INSTRUCTIONAL PROGS IMPRV SVCS	39,000.00
CENTER FOR YOUTH ISSUES INC	01/20/2022	PROFESSIONAL DEVLPMNT IN STATE	672.00
CENTRAL HEATING & A/C SERVICE INC	01/27/2022	REPAIRS & MAINTENANCE	15,728.00
CERTIFIED TRANSLATION SERVICES	01/27/2022	INSTRUCTIONAL SUPPLIES	967.98
CERTIFIED TRANSLATION SERVICES	01/20/2022	MISCELLANEOUS PURCHASED SVCS	842.80
CERTIFIED TRANSLATION SERVICES	01/27/2022	PUPIL SERVICES	556.96
CHAO & ASSOCIATES, INC	01/27/2022	ARCHITECT ENGINEER SERVICES	3,600.00
CHECKER YELLOW CAB CO.	01/27/2022	HOME SCHOOL TRANSPORTATION	28,702.50
CHECKER YELLOW CAB CO.	01/27/2022	TRAVEL STUDENTS	792.00
CHILDREN'S PLUS INC	01/27/2022	LIBRARY BOOKS	3,875.54
CILC	01/11/2022	TECHNOLOGY SOFTWARE SUPPLIES	4,025.00
CINTAS CORPORATION	01/06/2022	HEALTH SUPPLIES	131,760.00
CINTAS CORPORATION	01/06/2022	OTHER PURCHASED SERVICES	3,103.33

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CITY OF COLUMBIA CUSTOMER SERVICE	01/11/2022	SEWERAGE	31,678.64
CITY OF COLUMBIA CUSTOMER SERVICE	01/27/2022	STORM DRAINAGE FEE	28,012.11
CITY OF COLUMBIA CUSTOMER SERVICE	01/04/2022	WATER	52,012.11
CLASSIC FORD OF COLUMBIA	01/13/2022	PURCHASES VEHICLE MAINT INV	1,791.80
CLEMSON UNIVERSITY	01/13/2022	PROFESSIONAL DEVLPMNT IN STATE	1,100.00
CLEVERBRIDGE, INC.	01/27/2022	TECHNOLOGY PURCHASED SERVICES	4,168.80
COLLIERS KEENAN INC	01/27/2022	RENTING LAND AND BUILDINGS	6,999.38
COLONIAL LIFE AND ACCIDENT INS	01/07/2022	OTHER PAYROLL DEDUCTIONS	1,030.64
COLUMBIA AREA MENTAL HEALTH CLINIC	01/20/2022	MISCELLANEOUS PURCHASED SVCS	77,000.00
COMMUNICATION DYNASTY	01/27/2022	PUPIL SERVICES	15,903.00
COMMUNITIES IN SCHOOLS - MIDLANDS	01/20/2022	INSTRUCTIONAL SERVICES	7,700.00
COMPUTER SALES AND SERVICES CORP	01/27/2022	OTHER EQUIPMENT	476.28
COMPUTER SALES AND SERVICES CORP	01/27/2022	TECHNOLOGY EQUIPMENT	11,907.00
COMPUTER SALES AND SERVICES CORP	01/27/2022	TECHNOLOGY SOFTWARE SUPPLIES	1,067.04
CONSOLIDATED MAILING	01/27/2022	MISCELLANEOUS PURCHASED SVCS	106.72
CORWIN PRESS INC	01/25/2022	INSTRUCTIONAL PROGS IMPRV SVCS	58,139.80
CORWIN PRESS INC	01/25/2022	INSTRUCTIONAL SUPPLIES	1,232.70
CORWIN PRESS INC	01/13/2022	PROFESSIONAL DEVLPMNT IN STATE	14,228.10
CROMERS PEANUTS	01/20/2022	INSTRUCTIONAL SUPPLIES FOOD	159.28
CUMMINS ATLANTIC COMPANY	01/27/2022	PURCHASES VEHICLE MAINT INV	207.99
DENNIS CORPORATION	01/06/2022	TECHNICAL SERVICES	10,406.00
DICK BLICK COMPANY	01/27/2022	INSTRUCTIONAL SUPPLIES	736.20
DIERDRE MURPH	01/20/2022	INSTRUCTIONAL PROGS IMPRV SVCS	454.80
DIERDRE MURPH	01/13/2022	MISCELLANEOUS PURCHASED SVCS	165.00
DIGITAL ASSURANCE CERTIFICATION LLC	01/20/2022	OTHER PROFESSIONAL & TECH SVS	2,500.00
DILMAR OIL COMPANY, INC	01/27/2022	OIL	492.38
DISPLAYS 2GO	01/27/2022	FURNITURE & FIXTURES	463.25
DIXIE TROPHIES INC	01/11/2022	OFFICE SUPPLIES	334.80
DOMINION ENERGY	01/18/2022	ELECTRICITY	2,307.67
DOMINION ENERGY	01/30/2022	ELECTRICITY	360,719.50
DR. GLORIA BOUTTE	01/27/2022	INSTRUCTIONAL PROGS IMPRV SVCS	6,750.00
DUFF FREEMAN LYON LLC	01/27/2022	ATTORNEY SERVICES	2,709.80
EARTH NETWORKS, INC	01/06/2022	OTHER EQUIPMENT	10,260.00
EAST RICHLAND COUNTY PUBLIC	01/11/2022	SEWERAGE	6,183.60
EDGENUITY	01/06/2022	INSTRUCTIONAL PROGS IMPRV SVCS	32,000.00
EDGENUITY	01/06/2022	TECHNOLOGY PURCHASED SERVICES	5,000.00
EDISTO FLOWERS & PLANTS LANDSCAPING	01/11/2022	REPAIRS & MAINTENANCE	56,076.25
EDUCATIONAL WONDERLAND INC	01/06/2022	LIBRARY BOOKS	820.52
EDVENTURE	01/11/2022	FIELD TRIPS	322.00
ELIZA G BRADEN	01/20/2022	INSTRUCTIONAL PROGS IMPRV SVCS	1,750.00
EMPLOYEE 10	01/13/2022	PROF DEVELOPMENT OUT OF STATE	635.28
EMPLOYEE 11	01/13/2022	PROF DEVELOPMENT OUT OF STATE	811.11
EMPLOYEE 12	01/13/2022	PROFESSIONAL DEVLPMNT IN STATE	434.42
EMPLOYEE 13	01/13/2022	PROF DEVELOPMENT OUT OF STATE	757.13
EMPLOYEE 14	01/06/2022	PROFESSIONAL DEVLPMNT IN STATE	660.04
EMPLOYEE 15	01/13/2022	PROF DEVELOPMENT OUT OF STATE	1,331.15
EMPLOYEE 16	01/27/2022	IN-DISTRICT TRAVEL	102.51
EMPLOYEE 16	01/13/2022	PROF DEVELOPMENT OUT OF STATE	763.91
EMPLOYEE 17	01/13/2022	PROF DEVELOPMENT OUT OF STATE	288.75
EMPLOYEE 18	01/06/2022	IN-DISTRICT TRAVEL	210.95
EMPLOYEE 18	01/13/2022	INSTRUCTIONAL PROGS IMPRV SVCS	632.72
EMPLOYEE 19	01/13/2022	PROFESSIONAL DEVLPMNT IN STATE	895.24
EMPLOYEE 20	01/20/2022	IN-DISTRICT TRAVEL	119.84
EMPLOYEE 21	01/13/2022	STAFF DEVELOPMENT IN STATE	631.00
EMPLOYEE 215892	01/20/2022	IN-DISTRICT TRAVEL	262.52
EMPLOYEE 22	01/13/2022	PROFESSIONAL DEVLPMNT IN STATE	417.42
EMPLOYEE 2264912	01/25/2022	INSTRUCTIONAL SUPPLIES	275.00
EMPLOYEE 23	01/20/2022	IN-DISTRICT TRAVEL	190.96
EMPLOYEE 24	01/13/2022	PROFESSIONAL DEVLPMNT IN STATE	516.03
EMPLOYEE 25	01/20/2022	IN-DISTRICT TRAVEL	106.81
EMPLOYEE 270358	01/13/2022	PROFESSIONAL DEVLPMNT IN STATE	571.83
EMPLOYEE 284308	01/13/2022	STAFF DEVELOPMENT IN STATE	568.88

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EMPLOYEE 297292	01/20/2022	IN-DISTRICT TRAVEL	170.52
EMPLOYEE 298346	01/13/2022	PROF DEVELOPMENT OUT OF STATE	1,077.59
EMPLOYEE 299092	01/06/2022	PROFESSIONAL DEVLPMNT IN STATE	518.28
EMPLOYEE 305340	01/13/2022	PROFESSIONAL DEVLPMNT IN STATE	427.72
EMPLOYEE 306236	01/13/2022	PROFESSIONAL DEVLPMNT IN STATE	617.72
EMPLOYEE 306304	01/13/2022	PROF DEVELOPMENT OUT OF STATE	869.21
EMPLOYEE 307608	01/13/2022	PROFESSIONAL DEVLPMNT IN STATE	828.99
EMPLOYEE 309600	01/06/2022	STAFF DEVELOPMENT OUT OF STATE	243.89
EMPLOYEE 309674	01/20/2022	IN-DISTRICT TRAVEL	255.64
EMPLOYEE 310300	01/13/2022	PROFESSIONAL DEVLPMNT IN STATE	423.45
EMPLOYEE 310300	01/06/2022	STAFF DEVELOPMENT IN STATE	378.73
EMPLOYEE 316284	01/13/2022	TRAVEL STAFF	173.88
EMPLOYEE 320906	01/13/2022	PROF DEVELOPMENT OUT OF STATE	857.78
EMPLOYEE 320954	01/11/2022	PROFESSIONAL DEVLPMNT IN STATE	404.92
EMPLOYEE 322992	01/13/2022	PROFESSIONAL DEVLPMNT IN STATE	726.75
EMPLOYEE 323050	01/27/2022	PROFESSIONAL MATERIALS	184.72
EMPLOYEE 323512	01/13/2022	STAFF DEVELOPMENT OUT OF STATE	963.39
EMPLOYEE 323548	01/13/2022	STAFF DEVELOPMENT IN STATE	639.55
EMPLOYEE 324994	01/13/2022	STAFF DEVELOPMENT OUT OF STATE	1,019.93
EMPLOYEE 327140	01/13/2022	PROFESSIONAL DEVLPMNT IN STATE	972.11
EMPLOYEE 329384	01/13/2022	PROFESSIONAL DEVLPMNT IN STATE	576.59
EMPLOYEE 331180	01/06/2022	IN-DISTRICT TRAVEL	154.22
EMPLOYEE 337850	01/06/2022	STAFF DEVELOPMENT IN STATE	434.10
EMPLOYEE 338976	01/13/2022	PROFESSIONAL DEVLPMNT IN STATE	775.74
EMPLOYEE 340916	01/20/2022	IN-DISTRICT TRAVEL	111.44
EMPLOYEE 342342	01/06/2022	TELEPHONE	139.98
EMPLOYEE 345608	01/06/2022	IN-DISTRICT TRAVEL	162.96
EMPLOYEE 353920	01/27/2022	STAFF DEVELOPMENT OUT OF STATE	752.96
EMPLOYEE 354604	01/06/2022	STAFF DEVELOPMENT IN STATE	107.49
EMPLOYEE 355628	01/27/2022	IN-DISTRICT TRAVEL	136.64
EMPLOYEE 356010	01/13/2022	PROFESSIONAL DEVLPMNT IN STATE	787.14
EMPLOYEE 356056	01/13/2022	PROFESSIONAL DEVLPMNT IN STATE	482.91
EMPLOYEE 356372	01/13/2022	PROFESSIONAL DEVLPMNT IN STATE	1,132.02
EMPLOYEE 359170	01/13/2022	STAFF DEVELOPMENT IN STATE	641.58
EMPLOYEE 359424	01/13/2022	PROFESSIONAL DEVLPMNT IN STATE	429.14
EMPLOYEE 359520	01/06/2022	IN-DISTRICT TRAVEL	238.84
EMPLOYEE 360230	01/13/2022	PROFESSIONAL DEVLPMNT IN STATE	645.96
EMPLOYEE 360234	01/13/2022	STAFF DEVELOPMENT IN STATE	631.50
EMPLOYEE 361104	01/20/2022	TRAVEL STAFF	558.18
EMPLOYEE 361360	01/13/2022	PROF DEVELOPMENT OUT OF STATE	630.00
EMPLOYEE 362120	01/13/2022	PROFESSIONAL DEVLPMNT IN STATE	568.95
EMPLOYEE 362268	01/13/2022	TRAVEL STAFF	498.33
EMPLOYEE 363072	01/13/2022	PROFESSIONAL DEVLPMNT IN STATE	632.72
EMPLOYEE 363192	01/27/2022	IN-DISTRICT TRAVEL	106.40
EMPLOYEE 363218	01/13/2022	PROFESSIONAL DEVLPMNT IN STATE	631.84
EMPLOYEE 363638	01/06/2022	PROF DEVELOPMENT OUT OF STATE	220.50
EMPLOYEE 363638	01/13/2022	PROFESSIONAL DEVLPMNT IN STATE	851.56
EMPLOYEE 363670	01/13/2022	PROF DEVELOPMENT OUT OF STATE	288.75
EMPLOYEE 363756	01/13/2022	PROF DEVELOPMENT OUT OF STATE	2,478.24
EMPLOYEE 364448	01/06/2022	PROF DEVELOPMENT OUT OF STATE	131.25
EMPLOYEE 364642	01/25/2022	PROFESSIONAL DEVLPMNT IN STATE	467.99
EMPLOYEE 364644	01/13/2022	PROF DEVELOPMENT OUT OF STATE	790.46
EMPLOYEE 364846	01/20/2022	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 364862	01/13/2022	PROF DEVELOPMENT OUT OF STATE	829.01
EMPLOYEE 365678	01/27/2022	FOOD	131.49
EMPLOYEE 365996	01/06/2022	IN-DISTRICT TRAVEL	132.38
EMPLOYEE 366258	01/13/2022	PROFESSIONAL DEVLPMNT IN STATE	517.15
EMPLOYEE 366336	01/13/2022	PROFESSIONAL DEVLPMNT IN STATE	449.30
EMPLOYEE 366658	01/13/2022	IN-DISTRICT TRAVEL	340.75
EMPLOYEE 366754	01/20/2022	DENTAL INSURANCE -EMPLOYER	101.94
EMPLOYEE 366754	01/20/2022	HEALTH INSURANCE - EMPLOYER	297.86
EMPLOYEE 366958	01/27/2022	IN-DISTRICT TRAVEL	160.16

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EMPLOYEE 367130	01/13/2022	PROFESSIONAL DEVLPMNT IN STATE	372.24
EMPLOYEE 367142	01/06/2022	PROF DEVELOPMENT OUT OF STATE	131.25
EMPLOYEE 367414	01/13/2022	PROFESSIONAL DEVLPMNT IN STATE	869.09
EMPLOYEE 367522	01/06/2022	PROF DEVELOPMENT OUT OF STATE	684.09
EMPLOYEE 367846	01/13/2022	INSTRUCTIONAL PROGS IMPRV SVCS	213.15
EMPLOYEE 368212	01/06/2022	IN-DISTRICT TRAVEL	231.84
EMPLOYEE 369232	01/27/2022	IN-DISTRICT TRAVEL	103.04
EMPLOYEE 369288	01/11/2022	PROFESSIONAL DEVLPMNT IN STATE	439.06
EMPLOYEE 369582	01/20/2022	IN-DISTRICT TRAVEL	287.95
EMPLOYEE 369612	01/13/2022	PROFESSIONAL DEVLPMNT IN STATE	444.04
EMPLOYEE 369824	01/06/2022	IN-DISTRICT TRAVEL	222.55
EMPLOYEE 369872	01/13/2022	PROFESSIONAL DEVLPMNT IN STATE	599.18
EMPLOYEE 370062	01/27/2022	IN-DISTRICT TRAVEL	315.00
EMPLOYEE 370064	01/06/2022	STAFF DEVELOPMENT IN STATE	582.23
EMPLOYEE 370068	01/13/2022	STAFF DEVELOPMENT IN STATE	599.10
EMPLOYEE 370106	01/25/2022	PROFESSIONAL DEVLPMNT IN STATE	484.27
EMPLOYEE 370336	01/20/2022	IN-DISTRICT TRAVEL	100.97
EMPLOYEE 370582	01/20/2022	MISCELLANEOUS PURCHASED SVCS	673.53
EMPLOYEE 370620	01/06/2022	IN-DISTRICT TRAVEL	532.38
EMPLOYEE 370636	01/13/2022	PROFESSIONAL DEVLPMNT IN STATE	540.95
EMPLOYEE 370646	01/13/2022	STAFF DEVELOPMENT IN STATE	626.22
EMPLOYEE 370648	01/13/2022	PROFESSIONAL DEVLPMNT IN STATE	518.95
EMPLOYEE 370652	01/13/2022	PROFESSIONAL DEVLPMNT IN STATE	687.30
EMPLOYEE 370656	01/13/2022	PROFESSIONAL DEVLPMNT IN STATE	625.70
EMPLOYEE 370668	01/20/2022	PROFESSIONAL DEVLPMNT IN STATE	559.67
EMPLOYEE 370670	01/20/2022	PROFESSIONAL DEVLPMNT IN STATE	425.84
EMPLOYEE 370680	01/27/2022	MISCELLANEOUS PURCHASED SVCS	286.00
EMPLOYEE 370682	01/27/2022	IN-DISTRICT TRAVEL	138.88
EMPLOYEE SERVICES INC	01/07/2022	OTHER PAYROLL DEDUCTIONS	5,687.58
FAMILY SUPPORT REGISTRY FSR	01/07/2022	OTHER PAYROLL DEDUCTIONS	284.73
FIRST CLASS CONSTRUCTION LLC	01/13/2022	REPAIRS & MAINTENANCE	7,300.00
FLINN SCIENTIFIC INC	01/25/2022	INSTRUCTIONAL SUPPLIES	217.35
FOREST LAKE TRAVEL	01/06/2022	PROF DEVELOPMENT OUT OF STATE	1,500.59
FORMS & SUPPLY INC	01/11/2022	OFFICE SUPPLIES	276.09
FORMS AND SUPPLY	01/06/2022	INSTRUCTIONAL SUPPLIES	497.07
GABR'L STACKHOUSE CONSULTING	01/27/2022	STAFF DEVELOPMENT IN STATE	3,500.00
GOPHER SPORT	01/27/2022	INSTRUCTIONAL SUPPLIES	162.43
GOPHER SPORT	01/27/2022	OTHER EQUIPMENT	563.13
GORDON FOOD SERVICE, INC	01/11/2022	FOOD	3,701.52
GORDON FOOD SERVICE, INC	01/27/2022	FOOD BAKERY PRODUCTS	10,504.30
GORDON FOOD SERVICE, INC	01/27/2022	FOOD DAIRY PRODUCTS	7,536.51
GORDON FOOD SERVICE, INC	01/27/2022	FOOD FF FRUITS VEGETABLES	57,526.38
GORDON FOOD SERVICE, INC	01/27/2022	FOOD MEATS EGGS SEAFOOD	210,251.19
GORDON FOOD SERVICE, INC	01/27/2022	KITCHEN PAPER SUPPLIES	51,202.57
GORDON FOOD SERVICE, INC	01/11/2022	KITCHEN SUPPLIES	4,044.42
GREENWOOD HEINEMANN	01/20/2022	INSTRUCTIONAL PROGS IMPRV SVCS	3,400.00
GREENWOOD HEINEMANN	01/27/2022	INSTRUCTIONAL SUPPLIES	109,456.00
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	01/13/2022	ATTORNEY SERVICES	3,085.00
HAMMER CONSTRUCTION, LLC	01/27/2022	REPAIRS & MAINTENANCE	33,300.00
HAND2MIND INC	01/13/2022	INSTRUCTIONAL SUPPLIES	5,232.41
HARRIS INTEGRATED SOLUTIONS, INC.	01/13/2022	REPAIRS & MAINTENANCE	1,143.31
HENRY SCHEIN, INC	01/06/2022	PUPIL ACTIVITIES SUPPLIES	1,439.94
HERALD OFFICE SYSTEM	01/20/2022	HEALTH SUPPLIES	10,980.68
HIRE QUEST LLC	01/06/2022	MISC. OTHER PROFESSIONAL SRVCS	5,681.57
HOFFMAN MECHANICAL SOLUTIONS INC	01/27/2022	CONSTRUCTION SERVICES	19,298.49
HOFFMAN MECHANICAL SOLUTIONS INC	01/27/2022	REPAIRS & MAINTENANCE	20,997.48
HONEY BAKED HAM CO	01/25/2022	FOOD	1,451.66
HORACE MANN LIFE INS CO	01/20/2022	OTHER PAYROLL DEDUCTIONS	446.38
HOSTWAY	01/06/2022	TECHNOLOGY PURCHASED SERVICES	135.00
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	01/27/2022	PROFESSIONAL SUPPLIES/MATERIAL	2,097.21
IMAGESTUFF.COM	01/25/2022	INST SUPPLIES-ST INCENTIVES T1	152.23
INSTITUTE FOR MULTI-SENSORY EDUCATION	01/20/2022	INSTRUCTIONAL PROGS IMPRV SVCS	53,230.00

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INTERNAL REVENUE SERVICE	01/20/2022	INTERNAL REVENUE SERVICE LEVY	1,175.76
INTERNAL REVENUE SERVICE	01/31/2022	SOCIAL SECURITY WITHHOLDINGS	21,329.28
INTERNATIONAL BACCALAUREATE	01/11/2022	PROF DEVELOPMENT OUT OF STATE	799.00
INTERSTATE TRANSPORTATION EQUIPMENT INC	01/20/2022	PURCHASES VEHICLE MAINT INV	1,887.82
INTERSTATE TRANSPORTATION EQUIPMENT INC	01/20/2022	VEHICLES	243,402.00
IRON MOUNTAIN	01/27/2022	MISCELLANEOUS PURCHASED SVCS	6,986.87
ITS ELEMENTARY	01/27/2022	OFFICE SUPPLIES	292.57
J SQUARED MCR LLC	01/27/2022	INSTRUCTIONAL PROGS IMPRV SVCS	3,200.00
JASON'S DELI	01/27/2022	FOOD	368.03
JEFF THORNTON	01/20/2022	MISCELLANEOUS PURCHASED SVCS	808.00
JENNIE-O TURKEY STORE SALES, LLC	01/13/2022	FOOD	23,829.00
JOHN FASTNAUGHT	01/06/2022	INSTRUCTIONAL SERVICES	3,650.00
JOHNSON CONTROLS FIRE PROTECTION LP	01/13/2022	REPAIRS & MAINTENANCE	7,766.97
JONES SCHOOL SUPPLY CO INC	01/27/2022	INST SUPPLIES-ST INCENTIVES T1	1,262.06
JULIA F CANN	01/13/2022	MISCELLANEOUS PURCHASED SVCS	192.50
JUNIOR LIBRARY GUILD	01/06/2022	LIBRARY BOOKS	522.16
KAMANIA WYNTER HOYTE	01/27/2022	INSTRUCTIONAL PROGS IMPRV SVCS	750.00
KCI TECHNOLOGIES	01/20/2022	MISC. OTHER PROFESSIONAL SRVCS	6,402.50
KENDALL BELTON	01/27/2022	MISCELLANEOUS PURCHASED SVCS	2,345.00
KIMBALL MIDWEST	01/27/2022	PURCHASES VEHICLE MAINT INV	2,962.48
KW ENVIRONMENTAL LLC	01/13/2022	REPAIRS & MAINTENANCE	4,275.00
LAKESHORE LEARNING MATERIALS	01/11/2022	FURNITURE & FIXTURES	3,425.81
LAKESHORE LEARNING MATERIALS	01/27/2022	INSTRUCTIONAL SUPPLIES	47,451.41
LAMAR FLORIDA INC.	01/27/2022	ADVERTISING	15,775.00
LANDER UNIVERSITY	01/20/2022	PROFESSIONAL DEVLPMNT IN STATE	7,205.00
LASERPRINT PLUS	01/27/2022	MISCELLANEOUS PURCHASED SVCS	756.00
LE BLEU	01/06/2022	FOOD	118.06
LE BLEU	01/06/2022	MISCELLANEOUS PURCHASED SVCS	140.66
LEARN BY DOING INC	01/11/2022	TECHNOLOGY PURCHASED SERVICES	9,905.00
LEE TRANSPORT EQUIPMENT INC	01/20/2022	VEHICLE REPAIRS	5,188.32
LEGGETT PROFESSIONAL TREE SERVICE	01/11/2022	REPAIRS & MAINTENANCE	53,370.00
LESESNE INDUSTRIES INC	01/06/2022	FOOD	342.12
LESESNE INDUSTRIES INC	01/27/2022	UNIFORMS	4,900.89
LITERACY FOR LEARNING LLC	01/27/2022	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
LIVING LITERACY LLC	01/13/2022	INSTRUCTIONAL PROGS IMPRV SVCS	1,200.00
LLE CONSTRUCTION GROUP LLC	01/27/2022	CONSTRUCTION SERVICES	20,986.50
LORICK OFFICE PRODUCTS	01/13/2022	FURNITURE & FIXTURES	7,532.69
LORICK OFFICE PRODUCTS	01/27/2022	INSTRUCTIONAL SUPPLIES	1,072.48
LORICK OFFICE PRODUCTS	01/27/2022	INSTRUCTIONAL SUPPLIES	450.00
LORICK OFFICE PRODUCTS	01/13/2022	OFFICE SUPPLIES	1,421.66
LORICK OFFICE PRODUCTS	01/13/2022	SUPPLIES	230.69
LORICK OFFICE PRODUCTS INC	01/27/2022	CLASSROOM SUPPLIES	246.10
LORICK OFFICE PRODUCTS INC	01/27/2022	FURNITURE & FIXTURES	1,250.64
LORICK OFFICE PRODUCTS INC	01/27/2022	INSTRUCTIONAL SUPPLIES	1,760.06
LORICK OFFICE PRODUCTS INC	01/27/2022	OFFICE SUPPLIES	1,941.40
LORICK OFFICE PRODUCTS INC	01/27/2022	TECHNOLOGY SOFTWARE SUPPLIES	1,222.17
LOWES HOME CENTERS INC	01/13/2022	EQUIPMENT	1,602.51
LOWES HOME CENTERS INC	01/13/2022	INSTRUCTIONAL SUPPLIES	4,162.53
LYN-RICH CONTRACTING CO., INC	01/27/2022	CONSTRUCTION SERVICES	116,655.20
MACKIN LIBRARY MEDIA	01/06/2022	LIBRARY BOOKS	113.82
MARIANNA, INC.	01/11/2022	INSTRUCTIONAL SUPPLIES	571.43
MASHBURN CONSTRUCTION COMPANY, INC	01/06/2022	CONSTRUCTION SERVICES	25,486.53
MAULDIN & JENKINS LLC	01/27/2022	BOARD AUDIT SERVICES	47,000.00
MAXIM STAFFING SOLUTIONS	01/11/2022	PUPIL SERVICES	2,632.50
MCGRAW HILL	01/06/2022	INSTRUCTIONAL SUPPLIES	6,745.82
MCWATERS INC	01/27/2022	FURNITURE & FIXTURES	23,495.40
MCWATERS OFFICE PRODUCTS	01/13/2022	FURNITURE & FIXTURES	6,637.82
MEDCO SUPPLY COMPANY	01/27/2022	INSTRUCTIONAL SUPPLIES	1,941.26
MEETZE PLUMBING	01/13/2022	CONSTRUCTION SERVICES	40,000.00
MEETZE PLUMBING	01/27/2022	REPAIRS & MAINTENANCE	34,575.50
MICROSOFT CORPORATION	01/27/2022	TECHNOLOGY EQUIPMENT	19,038.92
MICROSOFT LENOX MALL	01/13/2022	TECHNOLOGY EQUIPMENT	2,649.31

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MITCHELL H HEGQUIST MD	01/27/2022	MISCELLANEOUS PURCHASED SVCS	260.00
MOBILE COMMUNICATIONS OF AMERICA	01/11/2022	MISCELLANEOUS PURCHASED SVCS	255.31
MOBILE COMMUNICATIONS OF AMERICA	01/13/2022	OTHER EQUIPMENT	120.96
MOBILE COMMUNICATIONS OF AMERICA	01/06/2022	TELECOMMUNICATIONS SERVICES	45,101.98
MONSTER TECHNOLOGY LLC	01/11/2022	OFFICE SUPPLIES	747.36
MONTESSORI SERVICES	01/25/2022	INSTRUCTIONAL SUPPLIES	421.74
MOTOROLA, INC	01/20/2022	TELECOMMUNICATIONS SERVICES	4,410.00
MOVIE LICENSING USA	01/27/2022	TECHNOLOGY PURCHASED SERVICES	1,052.00
MOVING BODY DANCE COMPANY	01/27/2022	INSTRUCTIONAL SERVICES	1,666.67
MUSIC AND ARTS	01/06/2022	OTHER EQUIPMENT	1,802.47
MUSIC AND ARTS CENTERS INC	01/06/2022	SENSITIVE EQUIP UNDER (\$300)	2,044.22
MUSIC IN MOTION	01/25/2022	INSTRUCTIONAL SUPPLIES	204.34
NAPA AUTO PARTS	01/11/2022	INSTRUCTIONAL SUPPLIES	621.96
NAPA AUTO PARTS	01/20/2022	PURCHASES VEHICLE MAINT INV	2,770.79
NASCO	01/13/2022	INSTRUCTIONAL SUPPLIES	432.56
NASCO	01/13/2022	OTHER EQUIPMENT	1,984.17
NATIONAL COUNCIL OF TEACHERS OF MAT	01/13/2022	PROFESSIONAL DEVLPMNT IN STATE	858.00
NATIONAL COUNCIL OF TEACHERS OF MAT	01/13/2022	STAFF DEVELOPMENT OUT OF STATE	436.00
NATIONAL RESTAURANT ASSOC.	01/06/2022	INSTRUCTIONAL SUPPLIES	240.00
NATIONAL TEACHER ASSOCIATES	01/20/2022	OTHER PAYROLL DEDUCTIONS	28,141.63
NC CHILD SUPPORT	01/07/2022	OTHER PAYROLL DEDUCTIONS	1,030.30
NCS PEARSON	01/18/2022	EXAMS	3,744.00
NORTHERN SPEECH	01/27/2022	CLASSROOM SUPPLIES	214.86
NOVUS INSIGHT INC	01/13/2022	TECHNOLOGY SOFTWARE SUPPLIES	820.00
OFFICE CHURCH SCHOOL SUPPLY CO INC	01/27/2022	INSTRUCTIONAL SUPPLIES	452.51
OFFICE DEPOT	01/06/2022	FOOD	1,053.27
OFFICE DEPOT	01/27/2022	INSTRUCTIONAL SUPPLIES	4,388.20
OFFICE DEPOT	01/13/2022	OFFICE SUPPLIES	2,158.35
OFFICE DEPOT	01/06/2022	TECHNOLOGY SOFTWARE SUPPLIES	3,623.89
OFFICE OF INSURANCE SERVICES	01/06/2022	DENTAL INSURANCE -EMPLOYER	174,948.94
OFFICE OF INSURANCE SERVICES	01/06/2022	DEPENDENT LIFE INSURANCE DED.	5,970.48
OFFICE OF INSURANCE SERVICES	01/06/2022	EYE MED VISION-EMPLOYEE	24,067.70
OFFICE OF INSURANCE SERVICES	01/06/2022	HEALTH INSURANCE - EMPLOYER	2,286,013.98
OFFICE OF INSURANCE SERVICES	01/06/2022	LIFE INSURANCE DEDUCTION	74,915.06
OFFICE OF INSURANCE SERVICES	01/06/2022	TOBACCO SUR CHARGE	5,320.00
ONE CIRCLE FOUNDATION	01/20/2022	INSTRUCTIONAL SUPPLIES	1,926.75
ORANGEBURG COUNTY CONSOLIDATED	01/27/2022	TUITION - OTHER LEAS'S IN STAT	112.05
ORANGEBURG SCHOOL DISTRICT FIVE	01/20/2022	INSTRUCTIONAL SERVICES	900.00
ORIGINAL BLUE RIBBON TAXI CAB CORP.	01/11/2022	HOME SCHOOL TRANSPORTATION	158.00
ORKIN PEST CONTROL LLC	01/27/2022	OTHER PURCHASED SERVICES	3,337.49
OTIS ELEVATOR COMPANY	01/27/2022	REPAIRS & MAINTENANCE	3,359.28
PALMETTO EHS LLC	01/06/2022	MISCELLANEOUS PURCHASED SVCS	2,327.50
PALMETTO LANGUAGE SERVICES LLC	01/06/2022	MISCELLANEOUS PURCHASED SVCS	103.75
PALMETTO SPORTS FLOORS, LLC	01/13/2022	REPAIRS & MAINTENANCE	16,500.00
PARENTS AS TEACHERS NATIONAL CENTER	01/13/2022	INSTRUCTIONAL PROGS IMPRV SVCS	1,345.00
PATRICE PENNEY	01/13/2022	PROFESSIONAL DEVLPMNT IN STATE	650.00
PEARSON ASSESSMENTS	01/20/2022	INSTRUCTIONAL SUPPLIES	3,308.96
PECKNEL MUSIC COMPANY	01/27/2022	CLASSROOM SUPPLIES	251.50
PECKNEL MUSIC COMPANY	01/27/2022	EQUIPMENT REPAIRS	2,059.33
PECKNEL MUSIC COMPANY	01/27/2022	INSTRUCTIONAL SUPPLIES	1,290.78
PECKNEL MUSIC COMPANY	01/06/2022	OTHER EQUIPMENT	236.52
PETROLEUM TRADERS CORPORATION	01/27/2022	GASOLINE	47,397.99
PHONAK HRG SYSTEMS	01/13/2022	OTHER EQUIPMENT	914.99
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	01/20/2022	HEALTH SUPPLIES	9,117.36
PIONEER VALLEY EDUCATIONAL	01/06/2022	INSTRUCTIONAL SUPPLIES	613.01
PITNEY BOWES INC	01/27/2022	MISCELLANEOUS PURCHASED SVCS	275.40
PITSCO INC	01/27/2022	INSTRUCTIONAL SUPPLIES	1,842.73
POSITIVE PROMOTIONS	01/11/2022	INST SUPPLIES-ST INCENTIVES T1	723.53
POSITIVE PROMOTIONS	01/11/2022	INSTRUCTIONAL SUPPLIES	3,012.18
POSITIVE PROMOTIONS	01/11/2022	OFFICE SUPPLIES	1,207.39
PREMIERE MONTESSORI CONSULTING	01/20/2022	PROFESSIONAL DEVLPMNT IN STATE	500.00
PRE-PAID LEGAL SERVICES, INC	01/07/2022	OTHER PAYROLL DEDUCTIONS	8,539.30

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PRESENTATION SYSTEMS INC	01/06/2022	TECHNOLOGY EQUIPMENT	5,397.84
PRESENTATION SYSTEMS INC	01/06/2022	TECHNOLOGY SOFTWARE SUPPLIES	1,529.54
PRINCIPAL KAFELE CONSULTING LLC	01/06/2022	INSTRUCTIONAL PROGS IMPRV SVCS	8,000.00
PRINCIPAL KAFELE CONSULTING LLC	01/20/2022	PROFESSIONAL DEVLPMNT IN STATE	6,000.00
PRINT SOUTH	01/27/2022	PRINTING BINDING	20,367.58
PRODUCTIONS UNLIMITED	01/27/2022	INSTRUCTIONAL SUPPLIES	438.89
PROFESSIONAL DEVELOPMENT NETWORK, LLC	01/20/2022	INSTRUCTIONAL PROGS IMPRV SVCS	3,500.00
PROFORMA METRO GRAPHIX	01/13/2022	OFFICE SUPPLIES	199.87
PROGRESS SOFTWARE CORPORATION	01/13/2022	TECHNOLOGY PURCHASED SERVICES	7,790.00
PROJECT LEAD THE WAY	01/11/2022	INSTRUCTIONAL SUPPLIES	5,578.88
PSSCA	01/13/2022	PROFESSIONAL DEVLPMNT IN STATE	199.00
PSST ACQUISITION LLC	01/13/2022	MISCELLANEOUS PURCHASED SVCS	26,756.00
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC	01/13/2022	ARCHITECT ENGINEER SERVICES	12,874.77
QUALITY SPECIALTY PRODUCTS	01/27/2022	INSTRUCTIONAL SUPPLIES	48,919.68
QUAVERMUSIC.COM LLC	01/27/2022	INSTRUCTIONAL SUPPLIES	50,400.00
R AND R ASSOCIATES ENVIRONMENTAL	01/06/2022	CONSTRUCTION SERVICES	14,000.00
RANDSTAD NORTH AMERICA	01/27/2022	MISC. OTHER PROFESSIONAL SRVCS	8,313.03
RENAISSANCE LEARNING, INC.	01/18/2022	INSTRUCTIONAL PROGS IMPRV SVCS	9,000.00
RENAISSANCE LEARNING, INC.	01/20/2022	TECHNOLOGY PURCHASED SERVICES	1,824.12
RESTORATIVE JUSTICE EDUCATION	01/27/2022	INSTRUCTIONAL PROGS IMPRV SVCS	6,000.00
RICE MUSIC HOUSE	01/27/2022	FIELD TRIPS	1,150.00
RICHARDSON PLOWDEN & ROBINSON	01/06/2022	ATTORNEY SERVICES	2,080.00
RICHLAND COUNTY FINANCE DEPARTMENT	01/18/2022	SEWERAGE	9,435.93
RICHLAND COUNTY FINANCE DEPARTMENT	01/18/2022	WATER	410.20
RICHLAND COUNTY SHERIFF'S DEPT	01/20/2022	MISCELLANEOUS PURCHASED SVCS	4,050.00
RICHLAND ONE MIDDLE COLLEGE	01/13/2022	PAYMENTS TO PUBLIC CHARTER SCH	110,296.76
RIVERSIDE ASSESSMENTS LLC	01/27/2022	TECHNOLOGY PURCHASED SERVICES	1,081.86
ROTARY CLUB OF COLUMBIA	01/06/2022	DUES AND FEES	360.00
SC ALLIANCE OF BLACK SCHOOL	01/11/2022	PROFESSIONAL DEVLPMNT IN STATE	575.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	01/13/2022	PROFESSIONAL DEVLPMNT IN STATE	250.00
SC ASSOCIATION OF SCHOOL LIBRARIANS	01/13/2022	PROFESSIONAL DEVLPMNT IN STATE	246.00
SC BAR LRE DIVISION	01/13/2022	INSTRUCTIONAL SUPPLIES	175.00
SC COUNCIL FOR TEACHERS OF ENGLISH	01/25/2022	PROFESSIONAL DEVLPMNT IN STATE	275.00
SC DEPARTMENT OF EDUCATION	01/13/2022	GASOLINE	10,580.80
SC DEPARTMENT OF EDUCATION	01/13/2022	INSTRUCTIONAL PROGS IMPRV SVCS	9,360.00
SC DEPARTMENT OF JUVENILE JUSTICE	01/20/2022	PAYMENT TO SDE (TRANSIT)	1,716.07
SC DEPARTMENT OF LABOR LICENSING	01/11/2022	EXAMS	495.00
SC DEPT OF REVENUE	01/07/2022	OTHER PAYROLL DEDUCTIONS	6,544.77
SC EMPLOYMENT SECURITY COMMISSION	01/07/2022	OTHER PAYROLL DEDUCTIONS	170.00
SC FCCLA	01/13/2022	DUES AND FEES	585.00
SC STATE DEPARTMENT OF EDUCATION	01/27/2022	FIELD TRIPS	41,724.76
SC STATE TEXTBOOKS	01/04/2022	TECHNOLOGY SOFTWARE SUPPLIES	5,596.57
SC STATE TEXTBOOKS	01/06/2022	TEXTBOOKS	601.42
SCA OF SC, LLC	01/13/2022	LAWN CARE SERVICES	154,250.75
SCAAA	01/13/2022	PROFESSIONAL DEVLPMNT IN STATE	610.00
SCAEOP	01/06/2022	DUES AND FEES	1,350.00
SCAEOP	01/13/2022	INSTRUCTIONAL PROGS IMPRV SVCS	255.00
SCAEOP	01/13/2022	PROFESSIONAL DEVLPMNT IN STATE	1,290.00
SCAEOP	01/13/2022	STAFF DEVELOPMENT IN STATE	705.00
SCAEOP	01/20/2022	TRAVEL STAFF	225.00
SCECA	01/13/2022	PROFESSIONAL DEVLPMNT IN STATE	255.00
SCHOLASTIC INC	01/20/2022	INSTRUCTIONAL SUPPLIES	6,324.00
SCHOLASTIC, INC	01/13/2022	INSTRUCTIONAL SUPPLIES	338.04
SCHOOL DATEBOOKS INC.	01/11/2022	INSTRUCTIONAL SUPPLIES	506.97
SCHOOL HEALTH CORPORATION	01/11/2022	OTHER EQUIPMENT	7,816.00
SCHOOL MART	01/13/2022	INSTRUCTIONAL SUPPLIES	232.28
SCHOOL NURSE SUPPLY INC	01/27/2022	HEALTH SUPPLIES	1,902.25
SCHOOL OUTFITTERS	01/13/2022	FURNITURE & FIXTURES	3,499.96
SCHOOL SPECIALTY	01/06/2022	CLASSROOM SUPPLIES	554.69
SCHOOL SPECIALTY	01/06/2022	FURNITURE & FIXTURES	14,852.61
SCHOOL SPECIALTY	01/06/2022	INSTRUCTIONAL SUPPLIES	55,823.31
SCHOOL SPECIALTY	01/20/2022	OFFICE SUPPLIES	242.44

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SCHOOL SPECIALTY	01/13/2022	PURCHASES WAREHOUSE INVENTORY	9,647.53
SCHOOLKIDZ.COM LLC	01/11/2022	INSTRUCTIONAL SUPPLIES	27,318.38
SCIRA	01/13/2022	PROFESSIONAL DEVLPMNT IN STATE	490.00
SCMEA	01/20/2022	PROFESSIONAL DEVLPMNT IN STATE	200.00
SCSBIT	01/20/2022	ACCRUED WORKMAN'S COMPENSATION	31,334.90
SCSBIT	01/20/2022	WORKER'S COMPENSATION	193,033.35
SEBCO BOOKS	01/20/2022	LIBRARY BOOKS	1,846.59
SENN BROTHERS	01/11/2022	FOOD	6,855.60
SENN BROTHERS	01/13/2022	FOOD FF FRUITS VEGETABLES	5,133.04
SEVERIN INTERMEDIATE HOLDINGS LLC	01/06/2022	PROFESSIONAL DEVLPMNT IN STATE	1,000.00
SGA NARMOURWRIGHT DESIGN PA	01/13/2022	ARCHITECT ENGINEER SERVICES	650.00
SHARP ELECTRONICS CORPORATION	01/27/2022	COPIER SERVICES	23,480.37
SHERWIN WILLIAMS	01/27/2022	EQUIPMENT	7,750.08
SHRED WITH US	01/27/2022	MISCELLANEOUS PURCHASED SVCS	177.99
SIGN IT QUICK	01/13/2022	PUPIL ACTIVITIES SUPPLIES	308.19
SIGANTECH INDUSTRIES LLC	01/06/2022	OTHER EQUIPMENT	8,164.00
SIZEMORE SECURITY INTERNATIONAL	01/06/2022	MISC. OTHER PROFESSIONAL SRVCS	74,140.05
SKILLS USA	01/11/2022	DUES AND FEES	1,890.00
SMARTERSYSTEMS LLC	01/27/2022	TECHNOLOGY EQUIPMENT	35,554.29
SMITH AND JONES DISTRIBUTING CO	01/20/2022	HEALTH SUPPLIES	6,091.20
SNELLING PERSONNEL SERVICE	01/06/2022	MISCELLANEOUS PURCHASED SVCS	10,606.05
SNIDER TIRE COMPANY	01/18/2022	VEHICLE REPAIRS	4,280.96
SORENSON HOLDINGS, LLC	01/27/2022	INSTRUCTIONAL SERVICES	11,235.16
SOUTH CAROLINA STATE DISBURSEMENT UNIT	01/20/2022	OTHER PAYROLL DEDUCTIONS	16,336.10
SOUTHEAST INDUSTRIAL EQUIPMENT	01/13/2022	VEHICLE REPAIRS	437.73
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	01/25/2022	REPAIRS & MAINTENANCE	9,201.50
SOUTHEASTERN PAPER COMPANY INC	01/27/2022	PURCHASES WAREHOUSE INVENTORY	9,865.80
SPARROW & KENNEDY	01/18/2022	VEHICLE REPAIRS	1,175.42
SPENCER'S TROPHY COMPANY	01/27/2022	PUPIL ACTIVITIES SUPPLIES	336.24
SPORT SUPPLY GROUP,INC,	01/27/2022	PUPIL ACTIVITIES SUPPLIES	1,328.16
STAR MUSIC COMPANY	01/20/2022	EQUIPMENT REPAIRS	1,080.00
STATE BUDGET AND CONTROL BOARD	01/11/2022	TECHNOLOGY PURCHASED SERVICES	657.71
STETSON & ASSOCIATES	01/27/2022	INSTRUCTIONAL PROGS IMPRV SVCS	5,000.00
SUPER DUPER SCHOOL COMPANY	01/27/2022	CLASSROOM SUPPLIES	149.99
SUPERIOR GRAPHICS	01/27/2022	OTHER EQUIPMENT	1,310.52
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	01/13/2022	MISCELLANEOUS PURCHASED SVCS	1,201.00
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	01/06/2022	SERVICES PURCHASED LOCALLY	2,908.50
SUSI LONG	01/27/2022	INSTRUCTIONAL PROGS IMPRV SVCS	4,750.00
SYNERGY FOOD GROUP	01/13/2022	VENDOR PREPARED FOODS	168,150.25
T & T SPORTS	01/27/2022	UNIFORMS	3,405.24
TEAM IA, INC.	01/13/2022	TECHNOLOGY PURCHASED SERVICES	28,029.00
TECHNICAL AND EDUCATIONAL TRAINING AIDS INC	01/27/2022	TECHNOLOGY SOFTWARE SUPPLIES	16,647.40
TECHXTEND	01/06/2022	TECHNOLOGY PURCHASED SERVICES	1,083.90
TEK SYSTEMS INC	01/13/2022	TECHNOLOGY PURCHASED SERVICES	5,215.00
THE BREAKTHROUGH COACH	01/13/2022	STAFF DEVELOPMENT IN STATE	695.00
THE EDUPROJECT	01/11/2022	INSTRUCTIONAL PROGS IMPRV SVCS	4,800.00
THE EDUPROJECT	01/11/2022	PROFESSIONAL DEVLPMNT IN STATE	4,800.00
THE HALL COMPANY INC	01/27/2022	OFFICE SUPPLIES	1,193.97
THE HARTFORD	01/27/2022	GROUP LIFE	10,989.70
THE HOME DEPOT PRO	01/13/2022	EQUIPMENT	11,668.52
THE HOME DEPOT PRO	01/13/2022	FURNITURE & FIXTURES	10,938.24
THE HOME DEPOT PRO	01/27/2022	HEALTH SUPPLIES	43,028.50
THE READING WAREHOUSE	01/13/2022	PROFESSIONAL SUPPLIES/MATERIAL	634.18
THE READING WAREHOUSE	01/13/2022	TEXTBOOKS	228.87
THE REMI GROUP	01/18/2022	REPAIRS & MAINTENANCE	150.51
THOMAS BURKETT % SERVICES FOR THE DEAF	01/27/2022	INSTRUCTIONAL SERVICES	8,508.75
THYSSENKRUPP ELEVATOR COMPANY	01/13/2022	REPAIRS & MAINTENANCE	8,210.85
TIME WARNER CABLE	01/20/2022	MISCELLANEOUS PURCHASED SVCS	708.92
TPG CULTURAL EXCHANGE LLC	01/20/2022	ACCOUNTS RECEIVABLE FOREIGN	3,375.00
TRI COUNTY ELECTRIC COOP INC	01/18/2022	ELECTRICITY	27,218.00
TROUBLESHOOTER A/C & REF.	01/11/2022	EQUIPMENT REPAIRS	10,563.83
TRUCK PRO	01/27/2022	PURCHASES VEHICLE MAINT INV	2,106.89

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
JANUARY 1, 2022 TO JANUARY 31, 2022

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TYLER TECHNOLOGIES INC	01/27/2022	TECHNOLOGY SOFTWARE SUPPLIES	13,500.00
U S POSTMASTER	01/24/2022	POSTAGE	45,265.00
U.S. DEPARTMENT OF THE TREASURY	01/07/2022	OTHER PAYROLL DEDUCTIONS	262.36
ULINE	01/06/2022	INSTRUCTIONAL SUPPLIES	601.54
UNIFIRST CORPORATION	01/13/2022	MAINTENANCE SUPPLIES	6,140.75
UNIFIRST CORPORATION	01/13/2022	UNIFORMS	1,471.21
UNITED PARCEL SERVICE	01/27/2022	MISCELLANEOUS PURCHASED SVCS	537.45
UNITED REFRIGERATION INC	01/13/2022	OTHER EQUIPMENT	2,495.48
UNITED RENTALS	01/27/2022	MISCELLANEOUS PURCHASED SVCS	2,655.00
UNITED WAY OF THE MIDLANDS	01/20/2022	OTHER PAYROLL DEDUCTIONS	3,552.20
UNIVERSAL BENEFITS INC	01/07/2022	OTHER PAYROLL DEDUCTIONS	6,566.45
URSULA SHERTZER	01/20/2022	MISCELLANEOUS PURCHASED SVCS	930.00
US FOODS	01/27/2022	INSTRUCTIONAL SUPPLIES	2,593.53
USA TESTREP, INC	01/13/2022	TECHNOLOGY PURCHASED SERVICES	6,020.05
USA TESTREP, INC	01/13/2022	TECHNOLOGY SOFTWARE SUPPLIES	4,366.56
VELVETEX INC	01/27/2022	PRINTING BINDING	612.36
VERIZON WIRELESS	01/11/2022	TECHNOLOGY PURCHASED SERVICES	14,641.97
VRC COMPANIES LLC	01/06/2022	MISCELLANEOUS PURCHASED SVCS	367.74
W.A. PERRY MIDDLE - PETTY CASH	01/27/2022	FOOD	186.96
WAGE GARNISHMENT PROCESSING UNIT	01/07/2022	OTHER PAYROLL DEDUCTIONS	170.98
WASHINGTON NATIONAL INSURANCE CO	01/07/2022	OTHER PAYROLL DEDUCTIONS	56,752.67
WASTE MANAGEMENT OF SOUTH CAROLINA	01/27/2022	MISCELLANEOUS PURCHASED SVCS	168.80
WATER SYSTEMS INC	01/27/2022	REPAIRS & MAINTENANCE	19,626.40
WE HELP TWO LLC	01/06/2022	MISCELLANEOUS PURCHASED SVCS	936.90
WEST TEK SOLUTIONS, INC.	01/06/2022	REPAIRS & MAINTENANCE	4,153.69
WHITE & STORY LLC	01/27/2022	ATTORNEY SERVICES	426.63
WILLIAM V. MACGILL COMPANY	01/11/2022	HEALTH SUPPLIES	296.47
WILLIAMS DETROIT DIESEL	01/27/2022	VEHICLE REPAIRS	101.00
WINNINGHAM EDUCATIONAL CONSULTING	01/06/2022	PUPIL SERVICES	2,800.00
WISCONSIN CENTER FOR EDUCATION	01/27/2022	INSTRUCTIONAL SUPPLIES	1,500.00
WOODWIND AND BRASSWIND INC	01/27/2022	INSTRUCTIONAL SUPPLIES	190.10
WOODWIND AND THE BRASSWIND	01/27/2022	EQUIPMENT REPAIRS	665.55
WULBERN-KOVAL COMPANY INC	01/13/2022	PURCHASES WAREHOUSE INVENTORY	5,072.76
YOUTHLIGHT	01/27/2022	INSTRUCTIONAL SUPPLIES	1,722.31