

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4IMPRINT	05/19/2022	INST SUPPLIES-ST INCENTIVES T1	1,434.33
4IMPRINT	05/26/2022	INSTRUCTIONAL SUPPLIES	1,462.35
777 NASHVILLE LP	05/26/2022	ACTIVITY TRIPS	17,583.72
A & E MANAGEMENT	05/26/2022	FOOD	207.60
A C FLORA HIGH SCHOOL	05/12/2022	VENDING	131.26
A3 COMMUNICATIONS	05/26/2022	TECHNOLOGY PURCHASED SERVICES	43,242.79
AARO RENTAL CENTER INC	05/05/2022	INITIATIVE SUPPLIES	415.80
AARON RILEY	05/05/2022	INSTRUCTIONAL SERVICES	1,000.00
ABS ENVIRONMENTAL INC	05/26/2022	CONSTRUCTION SERVICES	519.84
ABS TRANSPORTATION LLC	05/12/2022	HOME SCHOOL TRANSPORTATION	33,545.50
AC JACKSON VIDEO AND PHOTOGRAPHY	05/03/2022	MISC. OTHER PROFESSIONAL SRVCS	1,500.00
AC JACKSON VIDEO AND PHOTOGRAPHY	05/03/2022	MISCELLANEOUS PURCHASED SVCS	400.00
ACCUTRAIN CORPORATION	05/17/2022	PROF DEVELOPMENT OUT OF STATE	1,700.00
ACCUTRAIN CORPORATION	05/12/2022	INSTRUCTIONAL SUPPLIES	1,172.70
ACCUTRAIN CORPORATION	05/24/2022	PROF DEVELOPMENT OUT OF STATE	4,375.00
ACCUTRAIN CORPORATION	05/17/2022	STAFF DEVELOPMENT OUT OF STATE	2,750.00
ADTEK INC	05/19/2022	REPAIRS & MAINTENANCE	240.00
AFFORDABLE GLASS &	05/12/2022	VEHICLE REPAIRS	260.00
AFLAC	05/05/2022	OTHER PAYROLL DEDUCTIONS	16,106.14
AGH RESTAURANTS LLC	05/26/2022	FOOD	1,896.54
AIRGAS (VENDOR #11555)	05/12/2022	INSTRUCTIONAL SUPPLIES	176.34
ALC SCHOOLS, LLC	05/05/2022	HOME SCHOOL TRANSPORTATION	6,215.00
ALISON'S MONTESSORI	05/17/2022	FURNITURE & FIXTURES	675.54
ALPHA MEDIA	05/12/2022	ADVERTISING	1,720.00
ALPINE UTILITIES	05/17/2022	WATER	1,979.91
AMBER CHRISTY	05/19/2022	INSTRUCTIONAL PROGS IMPRV SVCS	1,390.00
AMBER CHRISTY	05/19/2022	PROFESSIONAL DEVLPMNT IN STATE	861.80
AMERICAN MULTI-CINEMA INC	05/19/2022	FIELD TRIPS	1,275.30
AMTECK LLC	05/26/2022	CONSTRUCTION SERVICES	11,633.13
AMTECK LLC	05/12/2022	TECHNOLOGY PURCHASED SERVICES	9,400.96
ANDERSONS	05/17/2022	INSTRUCTIONAL SUPPLIES	1,545.63
ANDYMARK, INC	05/17/2022	INSTRUCTIONAL SUPPLIES	1,538.78
ANIKA ALDAMUY DENISE	05/26/2022	INSTRUCTIONAL SERVICES	1,000.00
ANNEMARIE B MATHEWS	05/19/2022	OTHER PAYROLL DEDUCTIONS	8,804.14
ANTHONY BROUGHTON	05/26/2022	INSTRUCTIONAL PROGS IMPRV SVCS	1,400.00
AOS SPECIALTY CONTRACTORS, INC.	05/05/2022	CONSTRUCTION SERVICES	61,525.00
APPLE COMPUTER	05/05/2022	PURCHASES - INTERNAL SVC FUNDS	2,341.44
APPLE COMPUTER	05/05/2022	TECHNOLOGY EQUIPMENT	8,276.04
APPLE COMPUTER	05/12/2022	TECHNOLOGY SOFTWARE SUPPLIES	440.64
APPLEONE EMPLOYMENT SERVICES	05/05/2022	MISCELLANEOUS PURCHASED SVCS	6,663.89
APPLYA OCCUPATIONAL STRATEGIES	05/19/2022	HEALTH SUPPLIES	770.00
AQUA SEAL MANUFACTURING & ROOFING	05/26/2022	REPAIRS & MAINTENANCE	9,875.00
ARNOLD ULLMAN CONSTRUCTION	05/05/2022	CONSTRUCTION SERVICES	6,760.00
ARNOLD ULLMAN CONSTRUCTION	05/05/2022	REPAIRS & MAINTENANCE	649.00
ASPIRE4MORE PRODUCTIONS	05/26/2022	SERVICES PURCHASED LOCALLY	5,200.00
AT & T	05/05/2022	TECHNOLOGY PURCHASED SERVICES	15,230.50
AT & T	05/12/2022	TELEPHONE	60,147.39
ATHENS PAPER COMPANY	05/12/2022	PURCHASES - INTERNAL SVC FUNDS	1,651.87
ATHENS PAPER COMPANY	05/26/2022	PURCHASES WAREHOUSE INVENTORY	7,439.04
AUTO SAFEY GLASS	05/12/2022	VEHICLE REPAIRS	422.79
AUTO ZONE	05/26/2022	VEHICLE REPAIRS	912.45
AVANT ASSESSMENT	05/12/2022	INSTRUCTIONAL PROGS IMPRV SVCS	5,552.20
AVID CENTER	05/31/2022	PROF DEVELOPMENT OUT OF STATE	875.00
B&H PHOTO VIDEO	05/12/2022	TECHNOLOGY SOFTWARE SUPPLIES	250.59
B.E. PUBLISHING	05/17/2022	INSTRUCTIONAL SUPPLIES	1,588.96
BADGEPASS	05/26/2022	MISCELLANEOUS PURCHASED SVCS	193.97
BADGEPASS	05/12/2022	TECHNOLOGY EQUIPMENT	1,250.00
BADGEPASS	05/12/2022	TECHNOLOGY SOFTWARE SUPPLIES	1,677.56
BANK OF AMERICA	05/03/2022	ACTIVITY TRIPS	1,133.76
BANK OF AMERICA	05/13/2022	ADVERTISING	1,167.70
BANK OF AMERICA	05/03/2022	CLASSROOM SUPPLIES	16,260.47
BANK OF AMERICA	05/13/2022	DUES AND FEES	182.72
BANK OF AMERICA	05/13/2022	EQUIPMENT	626.60
BANK OF AMERICA	05/03/2022	FIELD TRIPS	3,616.88
BANK OF AMERICA	05/03/2022	FOOD	21,181.04
BANK OF AMERICA	05/03/2022	FURNITURE & FIXTURES	435.88

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BANK OF AMERICA	05/13/2022	GASOLINE	1,175.89
BANK OF AMERICA	05/03/2022	HEALTH SUPPLIES	1,076.26
BANK OF AMERICA	05/03/2022	INITIATIVE SUPPLIES	14,025.13
BANK OF AMERICA	05/13/2022	INSTRUCTIONAL SUPPLIES	63,402.21
BANK OF AMERICA	05/03/2022	KITCHEN PAPER SUPPLIES	1,326.77
BANK OF AMERICA	05/13/2022	KITCHEN SUPPLIES	5,090.55
BANK OF AMERICA	05/03/2022	MAINTENANCE SUPPLIES	87,642.77
BANK OF AMERICA	05/03/2022	MISCELLANEOUS PURCHASED SVCS	14,730.94
BANK OF AMERICA	05/13/2022	OFFICE SUPPLIES	34,969.68
BANK OF AMERICA	05/13/2022	OTHER EQUIPMENT	734.21
BANK OF AMERICA	05/03/2022	POSTAGE	122.08
BANK OF AMERICA	05/03/2022	PRINTING BINDING	574.10
BANK OF AMERICA	05/13/2022	PROFESSIONAL DEVLPMNT IN STATE	5,327.66
BANK OF AMERICA	05/13/2022	PROFESSIONAL MATERIALS	1,134.62
BANK OF AMERICA	05/03/2022	PROMOTIONAL ITEMS	2,541.42
BANK OF AMERICA	05/03/2022	PUPIL ACTIVITIES SUPPLIES	1,967.87
BANK OF AMERICA	05/03/2022	PURCHASES - INTERNAL SVC FUNDS	15,814.03
BANK OF AMERICA	05/13/2022	PURCHASES VEHICLE MAINT INV	216.82
BANK OF AMERICA	05/13/2022	PURCHASES WAREHOUSE INVENTORY	89,322.12
BANK OF AMERICA	05/03/2022	REPAIRS & MAINTENANCE	4,066.26
BANK OF AMERICA	05/03/2022	SERVICES PURCHASED LOCALLY	7,508.34
BANK OF AMERICA	05/03/2022	STAFF DEVELOPMENT IN STATE	668.00
BANK OF AMERICA	05/13/2022	INSTRUCTIONAL SUPPLIES	1,895.00
BANK OF AMERICA	05/03/2022	TECHNOLOGY PURCHASED SERVICES	862.82
BANK OF AMERICA	05/13/2022	TECHNOLOGY SOFTWARE SUPPLIES	1,719.29
BANK OF AMERICA	05/03/2022	TELECOMMUNICATIONS SERVICES	240.05
BANK OF AMERICA	05/03/2022	UNIFORMS	530.71
BANK OF AMERICA	05/13/2022	VEHICLE REPAIRS	527.64
BARKARI T. SELLERS	05/26/2022	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
BARNES & NOBLE BOOKSELLERS INC	05/12/2022	TEXTBOOKS	3,644.12
BARNES AND NOBLE BOOKSTORE	05/26/2022	INST SUPPLIES-ST INCENTIVES T1	452.95
BARNES AND NOBLE BOOKSTORE	05/26/2022	INSTRUCTIONAL SERVICES	545.14
BARNES AND NOBLE BOOKSTORE	05/26/2022	INSTRUCTIONAL SUPPLIES	56,111.87
BARNES AND NOBLE BOOKSTORE	05/26/2022	LIBRARY BOOKS	1,793.04
BARNES AND NOBLE BOOKSTORE	05/26/2022	PROFESSIONAL SUPPLIES/MATERIAL	1,946.37
BARRS RECREATION LLC	05/26/2022	FURNITURE & FIXTURES	30,418.62
BARRS RECREATION LLC	05/26/2022	TECHNOLOGY PURCHASED SERVICES	8,075.00
BATTERIES PLUS	05/26/2022	OFFICE SUPPLIES	260.14
BAUDVILLE INC	05/26/2022	INSTRUCTIONAL SUPPLIES	232.94
BAUDVILLE INC	05/12/2022	OFFICE SUPPLIES	1,574.59
BEEZERS GOURMET SANDWICH SHOP	05/31/2022	FOOD	492.25
BELFOR USA GROUP INC	05/05/2022	MAINTENANCE SUPPLIES	15,294.39
BENCHMARK EDUCATION COMPANY	05/26/2022	PROFESSIONAL SUPPLIES/MATERIAL	164.67
BESI, INC	05/17/2022	SAFETY SUPPLIES	141.20
BEST BUY	05/26/2022	INSTRUCTIONAL SUPPLIES	188.98
BEST BUY	05/26/2022	OFFICE SUPPLIES	1,069.93
BEST BUY	05/12/2022	OTHER EQUIPMENT	1,511.99
BEYOND PLAY	05/17/2022	INSTRUCTIONAL SUPPLIES	196.74
BEYOND THE CLASSROOM	05/12/2022	INSTRUCTIONAL PROGS IMPRV SVCS	15,100.00
BIG T BBQ #2	05/27/2022	FOOD	1,273.25
BIMBO BAKERIES USA, INC.	05/24/2022	FOOD BAKERY PRODUCTS	3,432.00
BOARD MEMBER 10	05/26/2022	TELEPHONE	269.98
BONITZ CONTRACTING COMPANY INC	05/12/2022	CONSTRUCTION SERVICES	15,462.14
BOONE HALL PLANTATION AND GARDENS	05/17/2022	FIELD TRIPS	646.00
BORDEN DAIRY OF SOUTH CAROLINA, LLC	05/17/2022	FOOD DAIRY PRODUCTS	61,287.00
BOUND TO STAY BOUND BOOKS INC	05/26/2022	LIBRARY BOOKS	3,701.55
BOYKIN & DAVIS LLC	05/12/2022	ATTORNEY SERVICES	6,720.25
BRADLEY ELEMENTARY	05/12/2022	VENDING	163.84
BRIANNA SUMTER	05/10/2022	MISCELLANEOUS PURCHASED SVCS	140.00
BRIDGESTONE HOSEPOWER LLC	05/12/2022	VEHICLE REPAIRS	236.33
BRIDGETEK SOLUTIONS LLC	05/12/2022	TECHNOLOGY EQUIPMENT	151,076.88
BRIDGEWAY SOLUTIONS	05/12/2022	INSTRUCTIONAL SUPPLIES	1,744.85
BROOKLAND BANQUET AND CONFERENCE CENTER	05/12/2022	FOOD	728.77
BROOKLAND BANQUET AND CONFERENCE CENTER	05/26/2022	INITIATIVE SUPPLIES	990.00
BROUGHTON EVENT VENUE	05/19/2022	FOOD	540.00
BROUGHTON EVENT VENUE	05/19/2022	MISCELLANEOUS PURCHASED SVCS	540.00

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BSN SPORTS	05/26/2022	PUPIL ACT PURCHASED SERVICES	703.80
BSN SPORTS	05/12/2022	PUPIL ACTIVITIES SUPPLIES	10,117.97
BSN SPORTS, LLC	05/26/2022	OTHER EQUIPMENT	4,911.00
BSN SPORTS, LLC	05/26/2022	PUPIL ACTIVITIES SUPPLIES	1,986.93
BUNNELL-LAMMONS ENGINEERING INC	05/05/2022	TECHNICAL SERVICES	292.50
BURLINGTON ENGLISH INC	05/26/2022	INSTRUCTIONAL PROGS IMPRV SVCS	7,200.00
BURMAX COMPANY	05/12/2022	INSTRUCTIONAL SUPPLIES	14,835.25
BURRIS ELECTRICAL INC	05/05/2022	CONSTRUCTION SERVICES	23,418.62
C KING EDUCATION INC	05/26/2022	PROFESSIONAL SUPPLIES/MATERIAL	1,300.00
C A JOHNSON HIGH SCHOOL	05/26/2022	PROFESSIONAL DEVLPMNT IN STATE	739.28
CABLE & CONNECTIONS	05/05/2022	SUPPLIES	1,120.79
CAMBRIDGE UNIVERSITY PRESS	05/12/2022	INSTRUCTIONAL SUPPLIES	14,658.69
CAMERON WESLEY JR	05/03/2022	SERVICES PURCHASED LOCALLY	700.00
CAPITAL CITY CLUB	05/26/2022	DUES AND FEES	332.00
CAPITOL TOURS LLC	05/26/2022	FIELD TRIPS	2,844.00
CAPSTONE COLLEGE CONSULTING LLC	05/03/2022	MISCELLANEOUS PURCHASED SVCS	500.00
CAPSTONE PRESS INC	05/12/2022	LIBRARY BOOKS	2,119.28
CARLS PIANO SERVICE INC	05/26/2022	EQUIPMENT REPAIRS	2,100.00
CAROLINA AQUARIUM	05/05/2022	INSTRUCTIONAL SUPPLIES	500.00
CAROLINA BIOLOGICAL SUPPLY CO	05/12/2022	INSTRUCTIONAL SUPPLIES	485.05
CAROLINA BIOLOGICAL SUPPLY COMPANY	05/12/2022	INSTRUCTIONAL SUPPLIES	1,094.04
CAROLINA FOUNTAINS	05/12/2022	LAWN CARE SERVICES	225.00
CAROLINA HANDLING	05/05/2022	VEHICLE REPAIRS	110.89
CAROLINA INTERNATIONAL TRUCK CENTER	05/05/2022	VEHICLES	97,292.39
CAROLINA SCHOOL FOR INQUIRY INC	05/13/2022	PAYMENTS TO PUBLIC CHARTER SCH	119,125.91
CAROLINA TREE CARE, LLC	05/05/2022	REPAIRS & MAINTENANCE	4,325.00
CAROWINDS	05/10/2022	FIELD TRIPS	3,367.25
CARSON-DELLOSA PUBLISHING CO INC	05/26/2022	INSTRUCTIONAL SUPPLIES	11,270.00
CASIE	05/26/2022	PROFESSIONAL DEVLPMNT IN STATE	900.00
CAUGHMAN RD ELEMENTARY - PETTY CASH	05/03/2022	FOOD	209.11
CAUGHMAN RD ELEMENTARY - PETTY CASH	05/03/2022	INITIATIVE SUPPLIES	235.67
CDW GOVERNMENT INC	05/12/2022	INSTRUCTIONAL SUPPLIES	157.83
CDW GOVERNMENT INC	05/26/2022	OTHER EQUIPMENT	2,013.93
CDW GOVERNMENT INC	05/12/2022	TECHNOLOGY EQUIPMENT	11,199.63
CDW GOVERNMENT INC	05/12/2022	TECHNOLOGY SOFTWARE SUPPLIES	2,387.71
CELEBRITY MOVIE SCREENINGS AND MORE LLC	05/17/2022	MISCELLANEOUS PURCHASED SVCS	1,500.00
CENGAGE LEARNING	05/26/2022	INSTRUCTIONAL SUPPLIES	7,772.95
CENGAGE LEARNING	05/12/2022	LIBRARY BOOKS	3,287.24
CENTURYLINK COMMUNICATIONS LLC	05/12/2022	OTHER EQUIPMENT	297.06
CENTURYLINK COMMUNICATIONS LLC	05/12/2022	REPAIRS & MAINTENANCE	225.00
CENTURYLINK COMMUNICATIONS LLC	05/12/2022	UTILITY SERVICES	225.00
CERTIFIED TRANSLATION SERVICES	05/26/2022	INSTRUCTIONAL SUPPLIES	2,284.72
CERTIFIED TRANSLATION SERVICES	05/12/2022	MISCELLANEOUS PURCHASED SVCS	953.55
CERTIFIED TRANSLATION SERVICES	05/26/2022	PUPIL SERVICES	1,370.83
CHAO & ASSOCIATES, INC	05/19/2022	ARCHITECT ENGINEER SERVICES	20,036.00
CHARACTER LINES	05/05/2022	INSTRUCTIONAL SUPPLIES	1,183.34
CHECKER YELLOW CAB CO.	05/05/2022	HOME SCHOOL TRANSPORTATION	82,382.50
CHECKER YELLOW CAB CO.	05/12/2022	HOME SCHOOL TRANSPORTATION	1,090.00
CHECKER YELLOW CAB CO.	05/12/2022	TRAVEL STUDENTS	5,352.75
CHICK-FIL-A	05/26/2022	FOOD	1,850.74
CHICK-FIL-A FIVE POINTS	05/12/2022	FOOD	2,859.40
CHICK-FIL-A FIVE POINTS	05/03/2022	INITIATIVE SUPPLIES	199.95
CHRISTOPHER PATTERSON	05/05/2022	INSTRUCTIONAL SERVICES	350.00
CINTAS CORPORATION	05/05/2022	OTHER PURCHASED SERVICES	6,099.80
CINTAS CORPORATION	05/26/2022	UNIFORMS	402.10
CINTAS CORPORATION	05/26/2022	VEHICLE REPAIRS	139.02
CITY OF COLUMBIA	05/19/2022	SERVICES PURCHASED LOCALLY	144,921.50
CITY OF COLUMBIA CUSTOMER SERVICE	05/05/2022	SEWERAGE	38,674.49
CITY OF COLUMBIA CUSTOMER SERVICE	05/24/2022	STORM DRAINAGE FEE	28,012.11
CITY OF COLUMBIA CUSTOMER SERVICE	05/12/2022	WATER	66,096.84
CLASSIC FORD OF COLUMBIA	05/26/2022	PURCHASES VEHICLE MAINT INV	216.56
CLAY PUBLISHING, INC	05/12/2022	ADVERTISING	5,190.00
CLEMSON UNIVERSITY	05/05/2022	INSTRUCTIONAL PROGS IMPRV SVCS	23,000.00
CLINTON W SEASE FARMS LLC	05/26/2022	FIELD TRIPS	315.00
COLLEGE BOARD	05/26/2022	DUES AND FEES	800.00
COLLEGE BOARD	05/03/2022	INSTRUCTIONAL SERVICES	2,646.00

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COLLIERS KEENAN INC	05/03/2022	RENTING LAND AND BUILDINGS	9,332.51
COLONIAL LIFE AND ACCIDENT INS	05/19/2022	OTHER PAYROLL DEDUCTIONS	1,164.06
COLUMBIA AREA MENTAL HEALTH CLINIC	05/05/2022	PUPIL SERVICES	41,369.88
COLUMBIA CHILDREN'S THEATRE	05/12/2022	FIELD TRIPS	6,337.50
COLUMBIA CHILDREN'S THEATRE	05/10/2022	INSTRUCTIONAL SERVICES	1,500.00
COLUMBIA HIGH SCHOOL	05/26/2022	DUE TO COLUMBIA HIGH AFROTC	4,625.10
COLUMBIA HIGH SCHOOL	05/10/2022	PUPIL ACTIVITIES SUPPLIES	7,500.00
COLUMBIA METROPOLITAN CONVENTION	05/24/2022	MISCELLANEOUS PURCHASED SVCS	1,600.00
COLUMBIA METROPOLITAN CONVENTION	05/17/2022	RENTALS	3,727.00
COLUMBIA MUSEUM OF ART	05/26/2022	FIELD TRIPS	285.00
COLUMBIA POLICE DEPARTMENT	05/19/2022	SERVICES PURCHASED LOCALLY	104,862.25
COLUMBIA SPECIALTY ADVERTISING	05/05/2022	MISCELLANEOUS PURCHASED SVCS	1,494.18
COMMUNICATION DYNASTY	05/26/2022	INSTRUCTIONAL SERVICES	8,339.00
COMPUTER SALES AND SERVICES CORP	05/26/2022	TECHNOLOGY EQUIPMENT	48,021.12
COMPUTER SALES AND SERVICES CORP	05/12/2022	TECHNOLOGY SOFTWARE SUPPLIES	170.64
CONSOLIDATED STAFFING INC	05/12/2022	MISCELLANEOUS PURCHASED SVCS	4,080.00
CONTRACT CONSTRUCTION INC	05/19/2022	CONSTRUCTION SERVICES	363,300.30
CONVERGED NETWORKS, LLC	05/13/2022	TELEPHONE	20,601.50
CORLEY CONSTRUCTION LLC	05/05/2022	SERVICES PURCHASED LOCALLY	1,014.55
COTTLE STRAWBERRY FARM	05/10/2022	FIELD TRIPS	215.00
CPI MANAGEMENT LLC	05/26/2022	FOOD	955.00
CRESTLINE CO., INC.	05/26/2022	INST SUPPLIES-ST INCENTIVES T1	1,262.01
CRESTLINE CO., INC.	05/12/2022	INSTRUCTIONAL SUPPLIES	3,001.55
CRISIS PREVENTION INSTITUTE INC	05/26/2022	INSTRUCTIONAL PROGS IMPRV SVCS	7,798.00
CRISIS PREVENTION INSTITUTE INC	05/12/2022	INSTRUCTIONAL SUPPLIES	1,426.95
CROMERS P-NUTS	05/12/2022	FOOD	767.20
CROMERS P-NUTS	05/12/2022	OFFICE SUPPLIES	391.79
CROWN AWARDS	05/26/2022	INSTRUCTIONAL SUPPLIES	970.56
CUMMINS ATLANTIC COMPANY	05/12/2022	PURCHASES VEHICLE MAINT INV	6,804.68
CURRICULUM ASSOCIATES INC	05/12/2022	INSTRUCTIONAL SUPPLIES	3,114.18
CUSTOM EMBROIDERY & SCREENPRINTING	05/12/2022	INITIATIVE SUPPLIES	1,072.44
CUSTOM EMBROIDERY & SCREENPRINTING	05/12/2022	INSTRUCTIONAL SUPPLIES	855.15
D & J TOURS	05/03/2022	FIELD TRIPS	9,373.20
D & J TOURS	05/26/2022	FIELD TRIPS	350.00
D & J TOURS	05/10/2022	HOME SCHOOL TRANSPORTATION	3,426.80
DANIEL L FLORES ANGUIANO	05/26/2022	INSTRUCTIONAL SERVICES	2,338.00
DANTE A. LEWIS	05/03/2022	MISCELLANEOUS PURCHASED SVCS	500.00
DARION MCCLLOUD	05/10/2022	INSTRUCTIONAL SERVICES	4,983.33
DARRICK BLOOD	05/26/2022	INSTRUCTIONAL SERVICES	2,000.00
DATAWORKS EDUCATIONAL RESEARCH	05/19/2022	INSTRUCTIONAL PROGS IMPRV SVCS	5,487.00
DAVIS & FLOYD	05/05/2022	ARCHITECT ENGINEER SERVICES	4,019.24
DC MCDOWELL COMPANY	05/05/2022	FOOD	3,896.66
DC MCDOWELL COMPANY	05/19/2022	INITIATIVE SUPPLIES	2,925.36
DEBORAH DEPAOLI	05/05/2022	INSTRUCTIONAL PROGS IMPRV SVCS	800.00
DELI LLC	05/31/2022	FOOD	2,075.48
DELL COMPUTER CORPORATION	05/26/2022	CLASSROOM SUPPLIES	265.68
DELL COMPUTER CORPORATION	05/26/2022	INSTRUCTIONAL SUPPLIES	3,444.12
DELL COMPUTER CORPORATION	05/26/2022	OFFICE SUPPLIES	453.60
DELL COMPUTER CORPORATION	05/26/2022	TECHNOLOGY EQUIPMENT	275,221.63
DELL COMPUTER CORPORATION	05/26/2022	TECHNOLOGY SOFTWARE SUPPLIES	7,088.80
DEMCO INC.	05/26/2022	INSTRUCTIONAL SUPPLIES	2,180.31
DEMCO INC.	05/26/2022	LIBRARY BOOKS	134.07
DEMCO MEDIA	05/26/2022	CLASSROOM SUPPLIES	222.44
DEMCO MEDIA	05/26/2022	INSTRUCTIONAL SUPPLIES	316.55
DENNIS CORPORATION	05/19/2022	TECHNICAL SERVICES	1,847.50
DICK BLICK COMPANY	05/26/2022	CLASSROOM SUPPLIES	404.73
DICK BLICK COMPANY	05/26/2022	INSTRUCTIONAL SUPPLIES	5,281.76
DIERDRE MURPH	05/19/2022	INSTRUCTIONAL PROGS IMPRV SVCS	622.40
DIGITAL ASSURANCE CERTIFICATION LLC	05/10/2022	OTHER PROFESSIONAL & TECH SVS	250.00
DILMAR OIL COMPANY, INC	05/26/2022	OIL	1,439.13
DISCOUNT FENCE	05/19/2022	REPAIRS & MAINTENANCE	1,496.00
DISCOUNT SCHOOL SUPPLY	05/19/2022	INSTRUCTIONAL SUPPLIES	1,367.98
DISCOVERY PLACE	05/20/2022	FIELD TRIPS	559.85
DISNEY DESTINATION,LLC	05/13/2022	FIELD TRIPS	1,851.84
DIXIE TROPHIES INC	05/12/2022	SERVICES PURCHASED LOCALLY	1,276.56
DMS PRINTING & PROMO COMPANY	05/26/2022	INITIATIVE SUPPLIES	486.00

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
DOMINION ENERGY	05/12/2022	ELECTRICITY	1,063.50
DOMINION ENERGY	05/24/2022	ELECTRICITY	327,626.17
DOVE DATA PRODUCTS	05/05/2022	TECHNOLOGY SOFTWARE SUPPLIES	2,316.32
DR. GLORIA BOUTTE	05/19/2022	INSTRUCTIONAL PROGS IMPRV SVCS	1,000.00
DRAMATIC PUBLISHING	05/12/2022	INSTRUCTIONAL SUPPLIES	351.00
DREHER HIGH SCHOOL	05/03/2022	PUPIL ACTIVITIES SUPPLIES	43,669.29
DRONE-CLONE XPERTS INC	05/03/2022	INSTRUCTIONAL SUPPLIES	1,011.47
D'S FORK IN THE ROAD	05/26/2022	FOOD	1,300.00
DUFF FREEMAN LYON LLC	05/19/2022	ATTORNEY SERVICES	3,179.40
DUSOL COMPANY, INC.	05/26/2022	OTHER EQUIPMENT	4,328.98
DX PRINT LLC	05/26/2022	PRINTING BINDING	12,414.60
EAST RICHLAND COUNTY PUBLIC	05/10/2022	WATER	6,183.60
EAU CLAIRE HIGH SCHOOL	05/12/2022	VENDING	534.54
EDISTO FLOWERS & PLANTS LANDSCAPING	05/19/2022	CONSTRUCTION SERVICES	14,900.00
EDUCATIONAL TESTING SERVICES	05/26/2022	INSTRUCTIONAL SUPPLIES	1,375.00
EDUCATIONAL THEATRE ASSOCIATION	05/26/2022	INSTRUCTIONAL SUPPLIES	385.00
EDUCATIONAL WONDERLAND INC	05/26/2022	CLASSROOM SUPPLIES	1,377.29
EDUCATIONAL WONDERLAND INC	05/26/2022	INST SUPPLIES-ST INCENTIVES T1	322.32
EDUCATIONAL WONDERLAND INC	05/26/2022	INSTRUCTIONAL SUPPLIES	4,655.31
EDVENTURE	05/10/2022	FIELD TRIPS	232.00
EMMANUEL AME CHURCH	05/26/2022	RENTALS	400.00
EMMAUS CHARTER SERVICE	05/24/2022	ACTIVITY TRIPS	2,999.00
EMMAUS CHARTER SERVICE	05/04/2022	INSTRUCTIONAL SUPPLIES	2,180.00
EMPLOYEE 10	05/12/2022	IN-DISTRICT TRAVEL	124.84
EMPLOYEE 11	05/24/2022	PROFESSIONAL DEVLPMNT IN STATE	205.09
EMPLOYEE 12	05/24/2022	ACTIVITY TRIPS	175.00
EMPLOYEE 12567	05/26/2022	ACCOUNTS RECEIVABLE-EMPLOYEE	157.27
EMPLOYEE 13	05/24/2022	PROFESSIONAL DEVLPMNT IN STATE	200.00
EMPLOYEE 14	05/12/2022	ACTIVITY TRIPS	105.00
EMPLOYEE 15	05/12/2022	PROFESSIONAL DEVLPMNT IN STATE	422.92
EMPLOYEE 16	05/19/2022	IN-DISTRICT TRAVEL	136.05
EMPLOYEE 17	05/17/2022	IN-DISTRICT TRAVEL	173.75
EMPLOYEE 18	05/10/2022	PROF DEVELOPMENT OUT OF STATE	704.36
EMPLOYEE 19	05/27/2022	PROF DEVELOPMENT OUT OF STATE	316.12
EMPLOYEE 20	05/13/2022	STAFF DEVELOPMENT OUT OF STATE	1,225.04
EMPLOYEE 21	05/10/2022	TUITION REIMBURSEMENT	800.00
EMPLOYEE 22	05/10/2022	TUITION REIMBURSEMENT	800.00
EMPLOYEE 2264912	05/05/2022	INSTRUCTIONAL SUPPLIES	550.00
EMPLOYEE 23	05/24/2022	PROF DEVELOPMENT OUT OF STATE	796.12
EMPLOYEE 24	05/26/2022	IN-DISTRICT TRAVEL	179.30
EMPLOYEE 25	05/03/2022	PROFESSIONAL DEVLPMNT IN STATE	1,256.09
EMPLOYEE 26	05/24/2022	STAFF DEVELOPMENT IN STATE	317.44
EMPLOYEE 27	05/26/2022	PROF DEVELOPMENT OUT OF STATE	1,101.61
EMPLOYEE 28	05/26/2022	IN-DISTRICT TRAVEL	128.70
EMPLOYEE 281786	05/12/2022	PROFESSIONAL DEVLPMNT IN STATE	674.60
EMPLOYEE 283872	05/03/2022	IN-DISTRICT TRAVEL	119.81
EMPLOYEE 283928	05/03/2022	IN-DISTRICT TRAVEL	145.67
EMPLOYEE 284102	05/04/2022	IN-DISTRICT TRAVEL	129.54
EMPLOYEE 285322	05/24/2022	PROFESSIONAL DEVLPMNT IN STATE	109.34
EMPLOYEE 29	05/24/2022	PROFESSIONAL DEVLPMNT IN STATE	372.75
EMPLOYEE 293944	05/12/2022	IN-DISTRICT TRAVEL	125.07
EMPLOYEE 297292	05/26/2022	IN-DISTRICT TRAVEL	237.80
EMPLOYEE 297946	05/26/2022	PROF DEVELOPMENT OUT OF STATE	971.42
EMPLOYEE 30	05/26/2022	ACTIVITY TRIPS	2,134.67
EMPLOYEE 300214	05/03/2022	PROFESSIONAL DEVLPMNT IN STATE	1,072.07
EMPLOYEE 306404	05/12/2022	FOOD	102.69
EMPLOYEE 306404	05/12/2022	OFFICE SUPPLIES	149.36
EMPLOYEE 306644	05/12/2022	IN-DISTRICT TRAVEL	203.00
EMPLOYEE 307608	05/26/2022	PROF DEVELOPMENT OUT OF STATE	1,135.55
EMPLOYEE 309058	05/12/2022	PROFESSIONAL DEVLPMNT IN STATE	688.69
EMPLOYEE 309674	05/19/2022	IN-DISTRICT TRAVEL	289.29
EMPLOYEE 309674	05/06/2022	PROF DEVELOPMENT OUT OF STATE	679.21
EMPLOYEE 309948	05/03/2022	IN-DISTRICT TRAVEL	303.50
EMPLOYEE 31	05/10/2022	PROF DEVELOPMENT OUT OF STATE	1,075.65
EMPLOYEE 313830	05/26/2022	IN-DISTRICT TRAVEL	186.42
EMPLOYEE 316206	05/06/2022	PROFESSIONAL DEVLPMNT IN STATE	951.53

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 316528	05/26/2022	PROFESSIONAL DEVLPMNT IN STATE	1,101.61
EMPLOYEE 316554	05/03/2022	IN-DISTRICT TRAVEL	158.11
EMPLOYEE 317114	05/12/2022	IN-DISTRICT TRAVEL	255.22
EMPLOYEE 318544	05/06/2022	PROF DEVELOPMENT OUT OF STATE	906.12
EMPLOYEE 32	05/26/2022	IN-DISTRICT TRAVEL	957.08
EMPLOYEE 320218	05/17/2022	PROF DEVELOPMENT OUT OF STATE	574.83
EMPLOYEE 320560	05/12/2022	IN-DISTRICT TRAVEL	173.45
EMPLOYEE 322778	05/03/2022	PROF DEVELOPMENT OUT OF STATE	829.64
EMPLOYEE 323084	05/12/2022	IN-DISTRICT TRAVEL	426.47
EMPLOYEE 323452	05/12/2022	ACTIVITY TRIPS	105.00
EMPLOYEE 323596	05/03/2022	PROF DEVELOPMENT OUT OF STATE	829.64
EMPLOYEE 325188	05/27/2022	INSTRUCTIONAL PROGS IMPRV SVCS	217.88
EMPLOYEE 326254	05/12/2022	PROF DEVELOPMENT OUT OF STATE	233.69
EMPLOYEE 327840	05/17/2022	PROFESSIONAL DEVLPMNT IN STATE	176.72
EMPLOYEE 328990	05/03/2022	IN-DISTRICT TRAVEL	169.39
EMPLOYEE 329084	05/10/2022	PROF DEVELOPMENT OUT OF STATE	830.91
EMPLOYEE 329480	05/26/2022	PROF DEVELOPMENT OUT OF STATE	1,067.62
EMPLOYEE 329942	05/12/2022	IN-DISTRICT TRAVEL	164.03
EMPLOYEE 33	05/24/2022	PROF DEVELOPMENT OUT OF STATE	803.14
EMPLOYEE 330848	05/12/2022	ACTIVITY TRIPS	105.00
EMPLOYEE 331180	05/12/2022	IN-DISTRICT TRAVEL	133.02
EMPLOYEE 332482	05/19/2022	IN-DISTRICT TRAVEL	332.47
EMPLOYEE 335154	05/13/2022	STAFF DEVELOPMENT OUT OF STATE	3,301.50
EMPLOYEE 335468	05/26/2022	IN-DISTRICT TRAVEL	109.40
EMPLOYEE 336638	05/12/2022	IN-DISTRICT TRAVEL	150.94
EMPLOYEE 337256	05/12/2022	IN-DISTRICT TRAVEL	196.45
EMPLOYEE 339572	05/26/2022	PROF DEVELOPMENT OUT OF STATE	1,089.94
EMPLOYEE 34	05/12/2022	ACTIVITY TRIPS	105.00
EMPLOYEE 340592	05/12/2022	ACTIVITY TRIPS	212.00
EMPLOYEE 340940	05/26/2022	IN-DISTRICT TRAVEL	385.29
EMPLOYEE 340940	05/10/2022	PROFESSIONAL DEVLPMNT IN STATE	841.76
EMPLOYEE 342342	05/10/2022	TELEPHONE	151.98
EMPLOYEE 342426	05/12/2022	IN-DISTRICT TRAVEL	733.59
EMPLOYEE 343310	05/10/2022	FOOD	339.99
EMPLOYEE 345608	05/12/2022	IN-DISTRICT TRAVEL	191.88
EMPLOYEE 347280	05/24/2022	ACTIVITY TRIPS	105.00
EMPLOYEE 35	05/03/2022	PROF DEVELOPMENT OUT OF STATE	485.57
EMPLOYEE 351032	05/24/2022	PROFESSIONAL DEVLPMNT IN STATE	1,158.53
EMPLOYEE 352046	05/24/2022	STAFF DEVELOPMENT IN STATE	555.44
EMPLOYEE 355628	05/26/2022	IN-DISTRICT TRAVEL	397.49
EMPLOYEE 356962	05/24/2022	TRAVEL STAFF	516.16
EMPLOYEE 358236	05/26/2022	IN-DISTRICT TRAVEL	337.06
EMPLOYEE 359044	05/06/2022	PROF DEVELOPMENT OUT OF STATE	934.31
EMPLOYEE 359432	05/03/2022	IN-DISTRICT TRAVEL	165.55
EMPLOYEE 359446	05/12/2022	IN-DISTRICT TRAVEL	270.39
EMPLOYEE 359580	05/27/2022	PROF DEVELOPMENT OUT OF STATE	334.43
EMPLOYEE 359664	05/17/2022	IN-DISTRICT TRAVEL	263.84
EMPLOYEE 359786	05/26/2022	IN-DISTRICT TRAVEL	364.28
EMPLOYEE 359786	05/24/2022	INSTRUCTIONAL PROGS IMPRV SVCS	532.49
EMPLOYEE 359884	05/19/2022	IN-DISTRICT TRAVEL	128.70
EMPLOYEE 360734	05/04/2022	PROF DEVELOPMENT OUT OF STATE	215.02
EMPLOYEE 361014	05/24/2022	STAFF DEVELOPMENT OUT OF STATE	1,059.45
EMPLOYEE 361160	05/24/2022	PROF DEVELOPMENT OUT OF STATE	1,048.05
EMPLOYEE 361472	05/10/2022	TUITION REIMBURSEMENT	782.00
EMPLOYEE 361548	05/13/2022	FOOD	557.41
EMPLOYEE 362116	05/12/2022	INSTRUCTIONAL PROGS IMPRV SVCS	160.00
EMPLOYEE 362228	05/12/2022	PROFESSIONAL DEVLPMNT IN STATE	1,002.35
EMPLOYEE 362282	05/24/2022	PROF DEVELOPMENT OUT OF STATE	535.67
EMPLOYEE 363000	05/12/2022	ACTIVITY TRIPS	228.27
EMPLOYEE 363000	05/24/2022	FIELD TRIPS	485.06
EMPLOYEE 363058	05/19/2022	IN-DISTRICT TRAVEL	460.99
EMPLOYEE 363126	05/12/2022	IN-DISTRICT TRAVEL	153.28
EMPLOYEE 363150	05/03/2022	FIELD TRIPS	735.00
EMPLOYEE 363248	05/12/2022	PROFESSIONAL DEVLPMNT IN STATE	710.90
EMPLOYEE 363310	05/17/2022	IN-DISTRICT TRAVEL	112.79
EMPLOYEE 363428	05/03/2022	IN-DISTRICT TRAVEL	703.48

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EMPLOYEE 363772	05/26/2022	CLASSROOM SUPPLIES	184.14
EMPLOYEE 363772	05/26/2022	FOOD	952.35
EMPLOYEE 363982	05/03/2022	INSTRUCTIONAL SUPPLIES	203.42
EMPLOYEE 363982	05/06/2022	PROF DEVELOPMENT OUT OF STATE	934.31
EMPLOYEE 364138	05/03/2022	PROFESSIONAL DEVLPMNT IN STATE	237.98
EMPLOYEE 364230	05/03/2022	PROF DEVELOPMENT OUT OF STATE	1,046.96
EMPLOYEE 364312	05/19/2022	IN-DISTRICT TRAVEL	1,497.61
EMPLOYEE 364546	05/06/2022	PROFESSIONAL DEVLPMNT IN STATE	964.70
EMPLOYEE 365220	05/12/2022	ACTIVITY TRIPS	228.27
EMPLOYEE 365316	05/12/2022	PROFESSIONAL DEVLPMNT IN STATE	958.45
EMPLOYEE 365344	05/27/2022	FIELD TRIPS	792.00
EMPLOYEE 365344	05/03/2022	PROFESSIONAL DEVLPMNT IN STATE	920.00
EMPLOYEE 365914	05/26/2022	IN-DISTRICT TRAVEL	126.22
EMPLOYEE 366014	05/17/2022	IN-DISTRICT TRAVEL	114.14
EMPLOYEE 366014	05/10/2022	TUITION REIMBURSEMENT	800.00
EMPLOYEE 366024	05/12/2022	IN-DISTRICT TRAVEL	167.61
EMPLOYEE 366050	05/12/2022	IN-DISTRICT TRAVEL	283.03
EMPLOYEE 366122	05/12/2022	IN-DISTRICT TRAVEL	133.74
EMPLOYEE 366250	05/13/2022	PROF DEVELOPMENT OUT OF STATE	952.88
EMPLOYEE 366546	05/12/2022	INSTRUCTIONAL PROGS IMPRV SVCS	182.50
EMPLOYEE 366958	05/26/2022	IN-DISTRICT TRAVEL	250.97
EMPLOYEE 367124	05/13/2022	STAFF DEVELOPMENT OUT OF STATE	345.00
EMPLOYEE 367378	05/12/2022	IN-DISTRICT TRAVEL	336.96
EMPLOYEE 367382	05/12/2022	IN-DISTRICT TRAVEL	224.71
EMPLOYEE 367772	05/03/2022	PROFESSIONAL DEVLPMNT IN STATE	1,216.61
EMPLOYEE 367956	05/10/2022	TUITION REIMBURSEMENT	800.00
EMPLOYEE 367992	05/26/2022	IN-DISTRICT TRAVEL	1,519.44
EMPLOYEE 368002	05/26/2022	PROF DEVELOPMENT OUT OF STATE	1,083.78
EMPLOYEE 368252	05/12/2022	IN-DISTRICT TRAVEL	141.74
EMPLOYEE 368270	05/26/2022	IN-DISTRICT TRAVEL	144.61
EMPLOYEE 368436	05/24/2022	INSTRUCTIONAL PROGS IMPRV SVCS	547.49
EMPLOYEE 368456	05/06/2022	PROF DEVELOPMENT OUT OF STATE	934.31
EMPLOYEE 368542	05/12/2022	IN-DISTRICT TRAVEL	378.85
EMPLOYEE 369232	05/26/2022	IN-DISTRICT TRAVEL	115.83
EMPLOYEE 369338	05/12/2022	IN-DISTRICT TRAVEL	272.61
EMPLOYEE 369714	05/24/2022	PROF DEVELOPMENT OUT OF STATE	796.12
EMPLOYEE 370060	05/12/2022	IN-DISTRICT TRAVEL	151.93
EMPLOYEE 370086	05/26/2022	PROF DEVELOPMENT OUT OF STATE	625.94
EMPLOYEE 370102	05/10/2022	MISCELLANEOUS PURCHASED SVCS	419.00
EMPLOYEE 370412	05/26/2022	IN-DISTRICT TRAVEL	318.47
EMPLOYEE 370422	05/12/2022	IN-DISTRICT TRAVEL	205.63
EMPLOYEE 370442	05/26/2022	IN-DISTRICT TRAVEL	391.00
EMPLOYEE 370484	05/10/2022	TUITION REIMBURSEMENT	606.00
EMPLOYEE 370564	05/24/2022	PROFESSIONAL DEVLPMNT IN STATE	310.78
EMPLOYEE 370584	05/26/2022	IN-DISTRICT TRAVEL	321.52
EMPLOYEE 370608	05/26/2022	INSTRUCTIONAL PROGS IMPRV SVCS	500.00
EMPLOYEE 370612	05/03/2022	IN-DISTRICT TRAVEL	134.67
EMPLOYEE 370612	05/13/2022	PROF DEVELOPMENT OUT OF STATE	1,335.07
EMPLOYEE 370636	05/12/2022	IN-DISTRICT TRAVEL	130.46
EMPLOYEE 370636	05/12/2022	PROFESSIONAL DEVLPMNT IN STATE	501.66
EMPLOYEE 370648	05/24/2022	PROFESSIONAL DEVLPMNT IN STATE	237.86
EMPLOYEE 371136	05/13/2022	PROFESSIONAL DEVLPMNT IN STATE	272.36
EMPLOYEE 371166	05/06/2022	PROF DEVELOPMENT OUT OF STATE	934.31
EMPLOYEE 371168	05/12/2022	PROFESSIONAL DEVLPMNT IN STATE	246.99
EMPLOYEE 371180	05/24/2022	PROF DEVELOPMENT OUT OF STATE	415.30
EMPLOYEE 371372	05/19/2022	IN-DISTRICT TRAVEL	109.98
EMPLOYEE 371410	05/24/2022	PROFESSIONAL DEVLPMNT IN STATE	1,327.46
EMPLOYEE 371456	05/03/2022	IN-DISTRICT TRAVEL	150.00
EMPLOYEE 371472	05/12/2022	PROFESSIONAL DEVLPMNT IN STATE	970.65
EMPLOYEE 371474	05/13/2022	PROF DEVELOPMENT OUT OF STATE	853.59
EMPLOYEE 371492	05/12/2022	IN-DISTRICT TRAVEL	373.65
EMPLOYEE 371506	05/12/2022	INSTRUCTIONAL PROGS IMPRV SVCS	150.00
EMPLOYEE 371508	05/12/2022	PROF DEVELOPMENT OUT OF STATE	250.00
EMPLOYEE 371548	05/24/2022	PROF DEVELOPMENT OUT OF STATE	1,048.05
EMPLOYEE 371550	05/24/2022	PROF DEVELOPMENT OUT OF STATE	796.12
EMPLOYEE 371576	05/26/2022	PROF DEVELOPMENT OUT OF STATE	1,072.39

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EMPLOYEE 371588	05/26/2022	IN-DISTRICT TRAVEL	115.31
EMPLOYEE 371594	05/26/2022	IN-DISTRICT TRAVEL	104.54
EMPLOYEE 371598	05/26/2022	MISCELLANEOUS PURCHASED SVCS	502.85
EMPLOYEE 371602	05/26/2022	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 371606	05/26/2022	ACTIVITY TRIPS	485.06
EMPLOYEE 371608	05/26/2022	PROF DEVELOPMENT OUT OF STATE	1,089.92
EMPLOYEE SERVICES INC	05/05/2022	OTHER PAYROLL DEDUCTIONS	5,654.14
ESTES INDUSTRIES	05/17/2022	INSTRUCTIONAL SUPPLIES	313.18
EXPRESS SERVICES, INC	05/26/2022	MISCELLANEOUS PURCHASED SVCS	210.00
FAMILY SUPPORT REGISTRY FSR	05/05/2022	OTHER PAYROLL DEDUCTIONS	268.54
FBLA - PBL REGISTRATION	05/31/2022	ACTIVITY TRIPS	102.00
FEDEX	05/26/2022	POSTAGE	1,488.20
FIRST CLASS CONSTRUCTION LLC	05/05/2022	CONSTRUCTION SERVICES	43,240.00
FIRST CLASS CONSTRUCTION LLC	05/05/2022	IMPROVEMENTS OTHER THAN BUILD	9,676.00
FISHY BUSINESS	05/05/2022	OFFICE SUPPLIES	175.00
FLAGHOUSE INC	05/26/2022	INSTRUCTIONAL SUPPLIES	1,925.51
FOLLETT CONTENT SOLUTIONS, LLC	05/05/2022	INST SUPPLIES-ST INCENTIVES T1	1,634.00
FOLLETT CONTENT SOLUTIONS, LLC	05/12/2022	INSTRUCTIONAL SUPPLIES	199.99
FOLLETT CONTENT SOLUTIONS, LLC	05/05/2022	LIBRARY BOOKS	33,308.45
FOLLETT CONTENT SOLUTIONS, LLC	05/05/2022	PROFESSIONAL SUPPLIES/MATERIAL	2,858.20
FOLLETT LIBRARY RESOURCES	05/05/2022	LIBRARY BOOKS	49,230.74
FOLLETT SCHOOL SOLUTIONS	05/05/2022	INSTRUCTIONAL SUPPLIES	2,698.82
FOLLETT SCHOOL SOLUTIONS	05/12/2022	LIBRARY BOOKS	29,864.81
FOOD LION	05/26/2022	FOOD	119.97
FOOD LION	05/26/2022	INSTRUCTIONAL SUPPLIES	879.98
FOREST LAKE TRAVEL	05/26/2022	PROF DEVELOPMENT OUT OF STATE	10,660.65
FOREST LAKE TRAVEL	05/26/2022	PROFESSIONAL DEVLPMNT IN STATE	408.20
FOREST LAKE TRAVEL	05/26/2022	PROFESSIONAL SUPPLIES/MATERIAL	1,216.70
FOREST LAKE TRAVEL	05/26/2022	TRAVEL STAFF	441.21
FORMS AND SUPPLY	05/26/2022	EQUIPMENT	1,391.89
FORMS AND SUPPLY	05/26/2022	FOOD	419.45
FORMS AND SUPPLY	05/26/2022	FURNITURE & FIXTURES	6,291.45
FORMS AND SUPPLY	05/26/2022	INSTRUCTIONAL SUPPLIES	157.19
FORMS AND SUPPLY	05/26/2022	OFFICE SUPPLIES	781.36
FORMS AND SUPPLY	05/26/2022	PROFESSIONAL SUPPLIES/MATERIAL	797.04
FORMS AND SUPPLY	05/26/2022	PURCHASES WAREHOUSE INVENTORY	15,736.47
FRANK'S ELECTRICAL SERVICE	05/26/2022	REPAIRS & MAINTENANCE	3,400.00
FRED PRYOR SEMINARS	05/05/2022	INSTRUCTIONAL PROGS IMPRV SVCS	3,100.00
FRONTLINE TECHNOLOGIES GROUP	05/26/2022	TECHNOLOGY PURCHASED SERVICES	1,666.39
FULL COMPASS SYSTEMS	05/26/2022	OTHER EQUIPMENT	9,171.37
FUN EXPRESS LLC	05/26/2022	INSTRUCTIONAL SUPPLIES	222.85
GADSDEN ELEMENTARY SCHOOL	05/12/2022	VENDING	103.02
GALEANA CHRYSLER-PLYMOUTH	05/26/2022	PURCHASES VEHICLE MAINT INV	387.42
GANN OFFICE SUPPLIERS	05/26/2022	CLASSROOM SUPPLIES	4,638.60
GANN OFFICE SUPPLIERS	05/26/2022	FURNITURE & FIXTURES	7,630.20
GANN OFFICE SUPPLIERS	05/26/2022	HEALTH SUPPLIES	620.44
GANN OFFICE SUPPLIERS	05/26/2022	INSTRUCTIONAL SUPPLIES	3,720.60
GANN OFFICE SUPPLIERS	05/26/2022	OFFICE SUPPLIES	534.87
GAYLE ETHEREDGE	05/05/2022	INSTRUCTIONAL SERVICES	350.00
GAYLORD OPRYLAND CONVENTION CENTER	05/10/2022	ACTIVITY TRIPS	1,280.25
GEORGIA SOUTHERN UNIVERSITY	05/26/2022	PROF DEVELOPMENT OUT OF STATE	375.00
GERALD FINLEY	05/10/2022	MISCELLANEOUS PURCHASED SVCS	315.00
GIO EXPRESS INC	05/26/2022	MISCELLANEOUS PURCHASED SVCS	318.25
GLOBAL INDUSTRIAL EQUIPMENT	05/12/2022	INSTRUCTIONAL SUPPLIES	5,202.90
GLOBAL INDUSTRIAL EQUIPMENT	05/26/2022	SAFETY SUPPLIES	1,832.04
GOLD FORK CATERING	05/19/2022	FOOD	658.00
GOPHER SPORT	05/26/2022	INSTRUCTIONAL SUPPLIES	4,133.57
GORDON FOOD SERVICE, INC	05/19/2022	FOOD	33,426.41
GORDON FOOD SERVICE, INC	05/19/2022	FOOD BAKERY PRODUCTS	8,179.65
GORDON FOOD SERVICE, INC	05/19/2022	FOOD CANNED FRUITS & VEGETABLE	24,842.69
GORDON FOOD SERVICE, INC	05/19/2022	FOOD DAIRY PRODUCTS	1,192.00
GORDON FOOD SERVICE, INC	05/19/2022	FOOD FF FRUITS VEGETABLES	24,372.92
GORDON FOOD SERVICE, INC	05/19/2022	FOOD MEATS EGGS SEAFOOD	194,868.23
GORDON FOOD SERVICE, INC	05/31/2022	FOOD OTHER	2,768.10
GORDON FOOD SERVICE, INC	05/19/2022	KITCHEN SUPPLIES	22,838.94
GRACE OUTDOOR ADVERTISING LLC	05/12/2022	ADVERTISING	4,800.00

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GREAT BOOKS FOUNDATION	05/26/2022	INSTRUCTIONAL SUPPLIES	1,662.71
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	05/10/2022	ATTORNEY SERVICES	5,004.27
HALO BRANDED SOLUTIONS, INC	05/03/2022	INSTRUCTIONAL SUPPLIES	13,711.86
HAND MIDDLE SCHOOL	05/12/2022	VENDING	107.20
HAND2MIND INC	05/26/2022	INSTRUCTIONAL SUPPLIES	65,605.92
HAND2MIND INC	05/26/2022	PROFESSIONAL SUPPLIES/MATERIAL	6,884.70
HARBISON LOWES	05/26/2022	OTHER EQUIPMENT	1,134.70
HEINEMANN	05/06/2022	INSTRUCTIONAL PROGS IMPRV SVCS	2,400.00
HEYWARD CAREER AND TECHNOLOGY CTR	05/10/2022	DUES AND FEES	600.00
HIRE QUEST LLC	05/19/2022	MISC. OTHER PROFESSIONAL SRVCS	8,648.77
HISTORIC COLUMBIA FOUNDATION	05/31/2022	FIELD TRIPS	494.64
HOFFMAN MECHANICAL SOLUTIONS INC	05/26/2022	REPAIRS & MAINTENANCE	534.00
HONEY BAKED HAM CO	05/19/2022	FOOD	2,047.39
HOPKINS MIDDLE SCHOOL	05/12/2022	VENDING	180.04
HORACE MANN LIFE INS CO	05/05/2022	OTHER PAYROLL DEDUCTIONS	446.38
HORRELL HILL ELEMENTARY - PETTY CASH	05/12/2022	INSTRUCTIONAL SUPPLIES	127.53
HOSTWAY	05/26/2022	TECHNOLOGY PURCHASED SERVICES	135.00
HYLAND SOFTWARE INC	05/24/2022	TECHNOLOGY PURCHASED SERVICES	59,112.22
IFLY	05/31/2022	FIELD TRIPS	2,488.08
INSTITUTE FOR MULTI-SENSORY EDUCATION	05/19/2022	INSTRUCTIONAL PROGS IMPRV SVCS	150.00
INTERNAL REVENUE SERVICE	05/05/2022	INTERNAL REVENUE SERVICE LEVY	1,000.26
INTERNATIONAL CENTER FOR LEADERSHIP IN EDUCATION,	05/31/2022	PROF DEVELOPMENT OUT OF STATE	2,745.00
INTERNATIONAL SOCIETY FOR	05/31/2022	PROF DEVELOPMENT OUT OF STATE	1,335.00
INTERSTATE TRANSPORTATION EQUIPMENT INC	05/03/2022	PURCHASES VEHICLE MAINT INV	8,406.76
IRMO CHAPIN RECREATION COMMISSION	05/31/2022	FIELD TRIPS	151.20
IRMO CHAPIN RECREATION COMMISSION	05/26/2022	INITIATIVE SUPPLIES	1,074.00
J M GRACE CORP	05/26/2022	CLASSROOM SUPPLIES	221.19
JACKSON ABC LLC	05/03/2022	FOOD	437.25
JAMES H. MILLS	05/05/2022	INSTRUCTIONAL SERVICES	350.00
JENNIE-O TURKEY STORE SALES, LLC	05/19/2022	FOOD	7,917.00
JF ACQUISITION LLC	05/03/2022	PURCHASES VEHICLE MAINT INV	396.00
JOANNA ZALESKI	05/26/2022	INSTRUCTIONAL PROGS IMPRV SVCS	500.00
JOHN BATTISTE	05/26/2022	INSTRUCTIONAL SERVICES	1,720.00
JOHN FASTNAUGHT	05/26/2022	INSTRUCTIONAL SERVICES	2,000.00
JOHNSON CONTROLS FIRE PROTECTION LP	05/26/2022	REPAIRS & MAINTENANCE	36,992.86
JOHNSTONE SUPPLY OF COLUMBIA	05/19/2022	MAINTENANCE SUPPLIES	8,800.79
JONES SCHOOL SUPPLY CO IN	05/19/2022	INSTRUCTIONAL SUPPLIES	450.67
JONES SCHOOL SUPPLY CO INC	05/26/2022	INST SUPPLIES-ST INCENTIVES T1	2,372.39
JONES SCHOOL SUPPLY CO INC	05/03/2022	INSTRUCTIONAL SUPPLIES	8,863.60
JONES SCHOOL SUPPLY CO INC	05/26/2022	OFFICE SUPPLIES	609.52
JUGNU VERMA	05/03/2022	INSTRUCTIONAL SERVICES	975.00
JULIA F CANN	05/26/2022	MISCELLANEOUS PURCHASED SVCS	192.50
K2SHARE, LLC	05/26/2022	INSTRUCTIONAL SUPPLIES	15,425.00
KEENAN HIGH SCHOOL	05/12/2022	VENDING	170.37
KENDALL BELTON	05/10/2022	MISCELLANEOUS PURCHASED SVCS	2,275.00
KENNETH A WILLIS	05/10/2022	MISCELLANEOUS PURCHASED SVCS	175.00
KEY LEARNING CENTER AT CAROLINA DAY SCHOOL	05/03/2022	PROFESSIONAL DEVLPMNT IN STATE	1,750.00
KIMBALL MIDWEST	05/19/2022	PURCHASES VEHICLE MAINT INV	823.95
KIMESTRY LLC	05/19/2022	INSTRUCTIONAL SERVICES	500.00
KINGS KITCHEN CATERING	05/19/2022	INITIATIVE SUPPLIES	643.62
KOGER CENTER	05/26/2022	FIELD TRIPS	7,750.00
KOGER CENTER	05/19/2022	MISCELLANEOUS PURCHASED SVCS	950.00
KONA ICE OF SUMTER	05/26/2022	FOOD	682.83
LAKESHORE LEARNING MATERIALS	05/19/2022	CLASSROOM SUPPLIES	266.70
LAKESHORE LEARNING MATERIALS	05/19/2022	INSTRUCTIONAL SUPPLIES	40,444.44
LAMAR FLORIDA INC.	05/19/2022	ADVERTISING	7,469.00
LAURA ASHLEE DANIELS TAYLOR	05/26/2022	INSTRUCTIONAL SERVICES	1,666.67
LE BLEU	05/03/2022	FOOD	111.80
LE BLEU	05/26/2022	MISCELLANEOUS PURCHASED SVCS	313.15
LE BLEU	05/19/2022	OFFICE SUPPLIES	166.43
LEADING UP LLC	05/03/2022	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
LEADING UP LLC	05/19/2022	PROFESSIONAL DEVLPMNT IN STATE	2,450.00
LEARNING SCIENCES INTERNATIONAL	05/03/2022	PROF DEVELOPMENT OUT OF STATE	664.00
LEE TRANSPORT EQUIPMENT INC	05/03/2022	VEHICLE REPAIRS	1,667.52
LEGGETT PROFESSIONAL TREE SERVICE	05/10/2022	REPAIRS & MAINTENANCE	7,380.00
LEGO EDUCATION	05/26/2022	INSTRUCTIONAL SUPPLIES	278.59

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LESESNE INDUSTRIES INC	05/26/2022	INITIATIVE SUPPLIES	238.00
LESESNE INDUSTRIES INC	05/26/2022	OFFICE SUPPLIES	1,901.67
LESESNE INDUSTRIES INC	05/19/2022	UNIFORMS	1,270.05
LIFSTONE LLC	05/26/2022	VEHICLE REPAIRS	909.09
LITERACY FOR LEARNING LLC	05/19/2022	INSTRUCTIONAL PROGS IMPRV SVCS	6,000.00
LITERACY RESOURCES, LLC	05/19/2022	INSTRUCTIONAL SUPPLIES	874.69
LITTLE CAESAR'S	05/04/2022	FOOD	257.02
LITTLE CAESAR'S	05/26/2022	INSTRUCTIONAL SUPPLIES FOOD	460.09
LIZARDS THICKET	05/26/2022	FOOD	1,269.89
LLE CONSTRUCTION GROUP LLC	05/19/2022	MISCELLANEOUS PURCHASED SVCS	2,300.00
LLE CONSTRUCTION GROUP LLC	05/31/2022	REPAIRS & MAINTENANCE	7,820.00
LORICK OFFICE PRODUCTS	05/19/2022	FURNITURE & FIXTURES	5,287.74
LORICK OFFICE PRODUCTS	05/19/2022	INSTRUCTIONAL SUPPLIES	1,325.92
LORICK OFFICE PRODUCTS	05/26/2022	PURCHASES WAREHOUSE INVENTORY	19,872.00
LORICK OFFICE PRODUCTS INC	05/03/2022	FOOD	381.32
LORICK OFFICE PRODUCTS INC	05/19/2022	FURNITURE & FIXTURES	28,827.34
LORICK OFFICE PRODUCTS INC	05/19/2022	INSTRUCTIONAL SUPPLIES	8,918.46
LORICK OFFICE PRODUCTS INC	05/03/2022	OFFICE SUPPLIES	4,363.37
LORICK OFFICE PRODUCTS INC	05/19/2022	PROFESSIONAL SUPPLIES/MATERIAL	251.73
LORICK OFFICE PRODUCTS INC	05/19/2022	TECHNOLOGY SOFTWARE SUPPLIES	567.49
LOWER RICHLAND HIGH SCHOOL	05/12/2022	VENDING	293.14
LOWES HOME CENTERS INC	05/26/2022	INSTRUCTIONAL SUPPLIES	4,860.45
LOWES HOME CENTERS INC	05/26/2022	MISCELLANEOUS PURCHASED SVCS	557.37
LOWE'S HOME CENTERS INC	05/27/2022	OTHER EQUIPMENT	497.23
MANSFIELD OIL COMPANY	05/19/2022	GASOLINE	31,821.38
MARATHON STAFFING INC	05/03/2022	MISCELLANEOUS PURCHASED SVCS	1,935.95
MARKILO ANDERSON	05/26/2022	MISCELLANEOUS PURCHASED SVCS	385.00
MARY LOU SCHWEICKERT	05/13/2022	INSTRUCTIONAL SERVICES	120.00
MARYBETH GORMAN CRAIG	05/05/2022	INSTRUCTIONAL SERVICES	150.00
MASS MUTUAL	05/19/2022	EMPLOYER RETIREMENT	5,630.89
MATHIAS SANDWICH	05/27/2022	FOOD	296.31
MAXIM STAFFING SOLUTIONS	05/19/2022	PUPIL SERVICES	9,000.00
MCALISTERS DELI	05/19/2022	FOOD	296.73
MCALISTER'S DELI	05/26/2022	FOOD	461.37
MCGRAW HILL	05/26/2022	INSTRUCTIONAL SUPPLIES	4,269.00
MCKESSON MEDICAL-SURGICAL	05/26/2022	OTHER EQUIPMENT	28,973.64
MCWATERS INC	05/19/2022	FURNITURE & FIXTURES	4,923.48
MEAD & HUNT, INC.	05/19/2022	ARCHITECT ENGINEER SERVICES	792.00
MEDALLION CONFERENCE CENTER	05/06/2022	MISCELLANEOUS PURCHASED SVCS	924.75
MEETZE PLUMBING	05/26/2022	REPAIRS & MAINTENANCE	9,313.69
MICHAELS #2113	05/19/2022	OFFICE SUPPLIES	310.09
MICROSOFT	05/19/2022	TECHNOLOGY EQUIPMENT	29,227.54
MICROSOFT CORPORATION	05/24/2022	TECHNOLOGY EQUIPMENT	4,851.69
MICROSOFT LENOX MALL	05/06/2022	TECHNOLOGY EQUIPMENT	8,792.19
MID STATE ROOFING INC	05/19/2022	REPAIRS & MAINTENANCE	819.00
MIDLANDS ACTION PHOTOGRAPHY	05/26/2022	PUPIL ACTIVITIES SUPPLIES	520.00
MIDLANDS EXAM AND DRUG SCREENING	05/19/2022	HEALTH SUPPLIES	1,210.44
MITCHELL H HEGQUIST MD	05/19/2022	MISCELLANEOUS PURCHASED SVCS	797.50
MOBILE COMMUNICATIONS OF AMERICA	05/03/2022	REPAIRS & MAINTENANCE	348.78
MOBILE COMMUNICATIONS OF AMERICA	05/19/2022	TELECOMMUNICATIONS SERVICES	38,652.12
MOBYMAX	05/06/2022	TECHNOLOGY SOFTWARE SUPPLIES	479.00
MONETA DELANEY DUNN	05/26/2022	INSTRUCTIONAL SERVICES	120.00
MOTOROLA, INC	05/19/2022	TELECOMMUNICATIONS SERVICES	367.50
MUSE GROUP LLC	05/31/2022	FOOD	302.50
MUSIC AND ARTS	05/27/2022	INSTRUCTIONAL SUPPLIES	986.03
NAPA AUTO PARTS	05/19/2022	INSTRUCTIONAL SUPPLIES	414.78
NAPA AUTO PARTS	05/19/2022	PURCHASES VEHICLE MAINT INV	1,927.53
NATHANIEL BRYAN	05/05/2022	INSTRUCTIONAL PROGS IMPRV SVCS	18,540.00
NATIONAL ASSOC OF SCHOOL NURSES	05/31/2022	PROF DEVELOPMENT OUT OF STATE	420.00
NATIONAL ASSOCIATION FOR THE	05/17/2022	PROF DEVELOPMENT OUT OF STATE	570.00
NATIONAL ASSOCIATION OF SCHOOL NURSES	05/13/2022	PROF DEVELOPMENT OUT OF STATE	775.00
NATIONAL ASSOCIATION OF SCHOOL NURSES	05/13/2022	STAFF DEVELOPMENT OUT OF STATE	675.00
NATIONAL DROPOUT PREVENTION CENTER	05/04/2022	PROFESSIONAL DEVLPMNT IN STATE	4,100.00
NATIONAL PAIDEIA CENTER	05/03/2022	PROF DEVELOPMENT OUT OF STATE	1,000.00
NATIONAL TEACHER ASSOCIATES	05/05/2022	OTHER PAYROLL DEDUCTIONS	27,075.46
NATIONAL WELDERS SUPPLY CO INC	05/12/2022	INSTRUCTIONAL SUPPLIES	701.55

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NC CHILD SUPPORT	05/05/2022	OTHER PAYROLL DEDUCTIONS	1,030.30
NCH CORPORATION	05/12/2022	OIL	1,124.01
NCH CORPORATION	05/26/2022	PURCHASES VEHICLE MAINT INV	648.43
NEW READERS PRESS PUBLISHING	05/26/2022	INSTRUCTIONAL SUPPLIES	8,342.12
NORDAN'S TRIM SHOP	05/19/2022	VEHICLE REPAIRS	1,578.25
NORTHEAST TROPHIES & ENGR	05/26/2022	OFFICE SUPPLIES	400.95
NOTHING BUNDT CAKES	05/19/2022	FOOD	328.54
NOVUS INSIGHT INC	05/19/2022	TECHNOLOGY SOFTWARE SUPPLIES	820.00
NU-IDEA SCHOOL SUPPLY CO.,INC.	05/19/2022	FURNITURE & FIXTURES	345.60
OFFICE DEPOT	05/19/2022	CLASSROOM SUPPLIES	3,434.38
OFFICE DEPOT	05/26/2022	FOOD	995.60
OFFICE DEPOT	05/26/2022	FURNITURE & FIXTURES	160.95
OFFICE DEPOT	05/26/2022	INSTRUCTIONAL SUPPLIES	9,416.31
OFFICE DEPOT	05/26/2022	OFFICE SUPPLIES	1,987.50
OFFICE DEPOT	05/19/2022	PROFESSIONAL SUPPLIES/MATERIAL	1,012.70
OFFICE DEPOT	05/26/2022	TECHNOLOGY EQUIPMENT	299.92
OFFICE DEPOT	05/19/2022	TECHNOLOGY SOFTWARE SUPPLIES	10,601.89
OLYMPIA LEARNING CENTER - PETTY CASH	05/03/2022	PROFESSIONAL DEVLPMNT IN STATE	736.61
ORIENTAL TRADING COMPANY, INC.	05/26/2022	CLASSROOM SUPPLIES	1,353.49
ORIENTAL TRADING COMPANY, INC.	05/26/2022	INST SUPPLIES-ST INCENTIVES T1	231.15
ORIENTAL TRADING COMPANY, INC.	05/26/2022	INSTRUCTIONAL SUPPLIES	408.69
ORKIN PEST CONTROL LLC	05/17/2022	REPAIRS & MAINTENANCE	11,141.09
OTICON	05/26/2022	INSTRUCTIONAL SUPPLIES	299.99
OTIS ELEVATOR COMPANY	05/26/2022	REPAIRS & MAINTENANCE	4,844.46
OVATIONS CATERING	05/31/2022	FOOD	34,134.59
OVATIONS FOOD SERVICE	05/20/2022	FOOD	14,525.80
PADCASTER, LLC	05/17/2022	TECHNOLOGY EQUIPMENT	1,937.31
PALMETTO APPAREL & EMBROIDERY	05/12/2022	INSTRUCTIONAL SUPPLIES	342.90
PALMETTO LANGUAGE SERVICES LLC	05/27/2022	INSTRUCTIONAL SERVICES	210.00
PALMETTO LANGUAGE SERVICES LLC	05/05/2022	MISCELLANEOUS PURCHASED SVCS	450.00
PALMETTO MOBILE ARCADE	05/31/2022	MISCELLANEOUS PURCHASED SVCS	325.00
PALOS SPORTS INC	05/05/2022	CLASSROOM SUPPLIES	229.24
PEARSON ASSESSMENTS	05/19/2022	INSTRUCTIONAL SUPPLIES	5,803.20
PECKNEL MUSIC COMPANY	05/12/2022	CLASSROOM SUPPLIES	249.99
PECKNEL MUSIC COMPANY	05/05/2022	EQUIPMENT REPAIRS	3,790.82
PECKNEL MUSIC COMPANY	05/12/2022	INSTRUCTIONAL SUPPLIES	146.88
PEGGY EDUTAINMENT CONSULTING LLC	05/12/2022	PROFESSIONAL DEVLPMNT IN STATE	500.00
PENDERGRASS FAIRWOLD SCHOOL	05/12/2022	VENDING	139.53
PERFECT PRINTING	05/05/2022	INST SUPPLIES-ST INCENTIVES T1	401.22
PERFECT PRINTING	05/24/2022	MISCELLANEOUS PURCHASED SVCS	4,269.51
PERFECT PRINTING	05/24/2022	OFFICE SUPPLIES	1,165.90
PERFECTION LEARNING CORP	05/17/2022	INSTRUCTIONAL SUPPLIES	1,327.54
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	05/12/2022	INSTRUCTIONAL SUPPLIES	9,389.52
PLANT EXPRESS	05/26/2022	RENTALS	318.60
POCKET NURSE	05/05/2022	INSTRUCTIONAL SUPPLIES	777.05
PORKCHOP PRODUCTIONS	05/10/2022	INSTRUCTIONAL SERVICES	850.00
POSITIVE PROMOTIONS	05/17/2022	CLASSROOM SUPPLIES	580.89
POSITIVE PROMOTIONS	05/17/2022	INST SUPPLIES-ST INCENTIVES T1	1,498.33
POSITIVE PROMOTIONS	05/17/2022	INSTRUCTIONAL SUPPLIES	1,849.62
POSITIVE PROMOTIONS	05/17/2022	OFFICE SUPPLIES	1,922.40
POSITIVE PROMOTIONS	05/17/2022	PROFESSIONAL SUPPLIES/MATERIAL	1,906.23
POSITIVE PROMOTIONS INC	05/17/2022	INSTRUCTIONAL SUPPLIES	177.45
PRE-PAID LEGAL SERVICES, INC	05/19/2022	OTHER PAYROLL DEDUCTIONS	8,389.89
PRESENTATION SYSTEMS INC	05/19/2022	INSTRUCTIONAL SUPPLIES	3,855.27
PRESENTATION SYSTEMS INC	05/12/2022	TECHNOLOGY SOFTWARE SUPPLIES	881.72
PRIMARY CONCEPTS	05/19/2022	CLASSROOM SUPPLIES	239.95
PRO KITCHEN INC	05/19/2022	OTHER EQUIPMENT	5,484.24
PROFORMA METRO GRAPHIX	05/19/2022	OFFICE SUPPLIES	2,050.45
PROJECT LEAD THE WAY INC	05/17/2022	INSTRUCTIONAL SUPPLIES	4,504.68
PROXIMITY LEARNING, INC	05/12/2022	TECHNOLOGY PURCHASED SERVICES	17,848.62
PSAT/NMSQT	05/10/2022	INSTRUCTIONAL SERVICES	3,730.00
PUBLIX SUPERMARKET	05/19/2022	FOOD	1,000.00
PUBLIX SUPERMARKET	05/04/2022	INITIATIVE SUPPLIES	474.06
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC	05/12/2022	ARCHITECT ENGINEER SERVICES	8,660.00
QUILL CORPORATION	05/19/2022	CLASSROOM SUPPLIES	377.19
QUILL CORPORATION	05/12/2022	FURNITURE & FIXTURES	525.68

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QUILL CORPORATION	05/12/2022	INST SUPPLIES-ST INCENTIVES T1	298.79
QUILL CORPORATION	05/19/2022	INSTRUCTIONAL SUPPLIES	5,879.27
QUILL CORPORATION	05/19/2022	INSTRUCTIONAL SUPPLIES FOOD	146.23
QUILL CORPORATION	05/04/2022	MISCELLANEOUS PURCHASED SVCS	686.47
QUILL CORPORATION	05/12/2022	OFFICE SUPPLIES	2,506.73
QUILL CORPORATION	05/12/2022	PROFESSIONAL SUPPLIES/MATERIAL	323.02
QUILL CORPORATION	05/12/2022	TECHNOLOGY SOFTWARE SUPPLIES	2,706.47
RANDY BENSON	05/26/2022	MISCELLANEOUS PURCHASED SVCS	122.50
RASIX COMPUTER CENTER, INC.	05/17/2022	PURCHASES WAREHOUSE INVENTORY	9,862.43
REALLY GOOD STUFF	05/05/2022	CLASSROOM SUPPLIES	170.75
REBIRTH ENTERPRISE	05/12/2022	INSTRUCTIONAL PROGS IMPRV SVCS	500.00
REVOLUTION PROPERTY SERVICES LLC	05/12/2022	OTHER EQUIPMENT	5,400.00
RHAME ELEMENTARY	05/12/2022	VENDING	127.47
RICHARDSON PLOWDEN & ROBINSON	05/19/2022	ATTORNEY SERVICES	490.00
RICHLAND COUNTY FINANCE DEPARTMENT	05/10/2022	SEWERAGE	9,435.93
RICHLAND COUNTY FINANCE DEPARTMENT	05/10/2022	WATER	3,985.59
RICHLAND COUNTY SHERIFF'S DEPT	05/26/2022	MISCELLANEOUS PURCHASED SVCS	3,240.00
RICHLAND COUNTY SHERIFF'S DEPT	05/05/2022	SERVICES PURCHASED LOCALLY	1,289,932.39
RICHLAND ONE MIDDLE COLLEGE	05/13/2022	PAYMENTS TO PUBLIC CHARTER SCH	110,296.76
RIDDELL/ALL AMERICAN SPOR	05/26/2022	PUPIL ACTIVITIES SUPPLIES	1,260.37
RIVERBANKS ZOOLOGICAL PARK	05/06/2022	FIELD TRIPS	1,194.75
ROBOKIND LLC	05/19/2022	TECHNOLOGY PURCHASED SERVICES	80,500.00
RODNEY COSBY	05/26/2022	MISCELLANEOUS PURCHASED SVCS	192.50
ROLLING VIDEO GAMES OF COLUMBIA	05/12/2022	MISCELLANEOUS PURCHASED SVCS	1,049.00
RONNIE WARD	05/26/2022	INSTRUCTIONAL SERVICES	500.00
ROSEWOOD ELEMENTARY - PETTY CASH	05/03/2022	INSTRUCTIONAL SUPPLIES	681.73
RRCNA	05/31/2022	IN-DISTRICT TRAVEL	495.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	05/03/2022	PROFESSIONAL DEVLPMNT IN STATE	1,100.00
SC ASSOCIATION OF SCHOOL LIBRARIANS	05/13/2022	PROFESSIONAL DEVLPMNT IN STATE	120.00
SC DEPARTMENT OF EDUCATION	05/17/2022	DUE TO STATE DEPT. OF EDUCATIO	33,258.32
SC DEPARTMENT OF EDUCATION	05/19/2022	INDIVIDUALS W/DISABILITIES ED	54,092.11
SC DEPT OF REVENUE	05/05/2022	OTHER PAYROLL DEDUCTIONS	9,623.75
SC EMPLOYMENT SECURITY COMMISSION	05/13/2022	UNEMPLOYMENT COMPENSATION	9,133.13
SC FFA CENTER	05/17/2022	ACTIVITY TRIPS	420.00
SC FFA CENTER	05/17/2022	FIELD TRIPS	185.00
SC HOSA	05/26/2022	ACTIVITY TRIPS	1,150.00
SC HOSA	05/31/2022	PROF DEVELOPMENT OUT OF STATE	180.00
SC RETIREMENT SYSTEM	05/03/2022	OPTIONAL RETIREMENT PENDING	7,874.50
SC STATE DEPARTMENT OF EDUCATION	05/10/2022	FIELD TRIPS	64,875.56
SC STATE DEPT OF EDUCATION	05/13/2022	STUDENT SUPPORT/ACADEMIC ENRIC	1,914.60
SC STATE DEPT OF EDUCATION	05/13/2022	VOCATIONAL AID/SEX EQUITY GRAN	1,546.13
SC STATE TEXTBOOKS	05/13/2022	TEXTBOOKS	18,950.94
SCA OF SC, LLC	05/26/2022	LAWN CARE SERVICES	99,532.60
SCAEOP	05/13/2022	PROF DEVELOPMENT OUT OF STATE	150.00
SC-ASCD	05/26/2022	PROFESSIONAL SUPPLIES/MATERIAL	5,470.65
SCHOLARCHIP CARD LLC	05/19/2022	TECHNOLOGY SOFTWARE SUPPLIES	49,020.00
SCHOLASTIC INC	05/05/2022	CLASSROOM SUPPLIES	1,499.83
SCHOLASTIC INC	05/12/2022	INSTRUCTIONAL SUPPLIES	644.57
SCHOLASTIC MAGAZINES	05/05/2022	INSTRUCTIONAL SUPPLIES	12,253.00
SCHOOL NURSE SUPPLY INC	05/05/2022	HEALTH SUPPLIES	765.38
SCHOOL OUTFITTERS	05/12/2022	CLASSROOM SUPPLIES	773.13
SCHOOL OUTFITTERS	05/05/2022	INSTRUCTIONAL SUPPLIES	489.86
SCHOOL SPECIALTY	05/12/2022	CLASSROOM SUPPLIES	2,118.15
SCHOOL SPECIALTY	05/17/2022	INSTRUCTIONAL SUPPLIES	157.24
SCSBIT	05/10/2022	PROPERTY INSURANCE	1,533.00
SEBCO BOOKS	05/05/2022	LIBRARY BOOKS	1,575.54
SENN BROTHERS	05/24/2022	FOOD	6,811.50
SENN BROTHERS	05/17/2022	FOOD FF FRUITS VEGETABLES	130,019.45
SHALISE M VEREEN	05/12/2022	PROFESSIONAL DEVLPMNT IN STATE	506.34
SHANNON IVEY	05/19/2022	INSTRUCTIONAL SERVICES	130.00
SHARP ELECTRONICS CORPORATION	05/17/2022	COPIER SERVICES	11,110.60
SHAVONNE GASKIN	05/12/2022	MISCELLANEOUS PURCHASED SVCS	500.00
SHAY BLACK EXPRESSIONS	05/03/2022	INSTRUCTIONAL SERVICES	900.00
SIGNS BY TOMORROW	05/26/2022	OTHER EQUIPMENT	1,520.47
SIZEMORE SECURITY INTERNATIONAL	05/19/2022	MISC. OTHER PROFESSIONAL SRVCS	33,237.26
SIZEMORE SECURITY INTERNATIONAL	05/05/2022	OTHER PURCHASED SERVICES	909.83

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SKY 3 LLC	05/05/2022	PUPIL SERVICES	1,000.00
SMARTERSYSTEMS LLC	05/19/2022	OTHER EQUIPMENT	11,775.35
SMARTERSYSTEMS LLC	05/26/2022	TECHNOLOGY EQUIPMENT	22,082.29
SMARTERSYSTEMS LLC	05/12/2022	TECHNOLOGY PURCHASED SERVICES	1,218.80
SMITH AND JONES DISTRIBUTING CO	05/19/2022	PURCHASES WAREHOUSE INVENTORY	5,589.00
SMITTY'S INFLATABLES LLC	05/12/2022	MISCELLANEOUS PURCHASED SVCS	700.00
SNELLING PERSONNEL SERVICE	05/26/2022	MISCELLANEOUS PURCHASED SVCS	136,595.28
SNIDER TIRE COMPANY	05/13/2022	PURCHASES VEHICLE MAINT INV	5,474.82
SOCIAL STUDIES SCHOOL SERVICE	05/17/2022	INSTRUCTIONAL SUPPLIES	522.85
SOUTH CAROLINA AQUARIUM	05/12/2022	FIELD TRIPS	209.00
SOUTH CAROLINA ASSOCIATION OF SCHOOL RESOURCE	05/17/2022	PROFESSIONAL DEVLPMNT IN STATE	250.00
SOUTH CAROLINA STATE DISBURSEMENT UNIT	05/05/2022	OTHER PAYROLL DEDUCTIONS	18,932.68
SOUTHEAST MIDDLE SCHOOL	05/12/2022	VENDING	113.50
SOUTHEASTERN PAPER COMPANY INC	05/06/2022	KITCHEN PAPER SUPPLIES	41,502.11
SOUTHEASTERN PAPER COMPANY INC	05/12/2022	PURCHASES WAREHOUSE INVENTORY	1,401.62
SOUTHERN VALET, LLC	05/03/2022	MISCELLANEOUS PURCHASED SVCS	737.50
SPENCER'S TROPHY COMPANY	05/19/2022	INSTRUCTIONAL SUPPLIES	1,919.16
SPORT SUPPLY GROUP, INC,	05/12/2022	PUPIL ACTIVITIES SUPPLIES	3,229.61
SPORT SUPPLY GROUP, INC,	05/12/2022	UNIFORMS	3,437.80
ST ANDREWS MIDDLE SCHOOL	05/12/2022	VENDING	186.34
STAPLES	05/05/2022	CLASSROOM SUPPLIES	188.51
STAPLES	05/05/2022	INST SUPPLIES-ST INCENTIVES T1	178.09
STAPLES	05/26/2022	INSTRUCTIONAL SUPPLIES	3,213.53
STAPLES	05/26/2022	OFFICE SUPPLIES	691.83
STAPLES	05/26/2022	TECHNOLOGY SOFTWARE SUPPLIES	6,701.32
STAR MUSIC COMPANY	05/05/2022	EQUIPMENT REPAIRS	1,203.34
STEM U LLC	05/26/2022	INSTRUCTIONAL SERVICES	21,000.00
STETSON & ASSOCIATES	05/12/2022	INSTRUCTIONAL PROGS IMPRV SVCS	35,000.00
SUBURBAN PROPANE GAS	05/19/2022	GASOLINE	609.11
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	05/13/2022	MISCELLANEOUS PURCHASED SVCS	743.00
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	05/26/2022	SERVICES PURCHASED LOCALLY	2,348.50
SYDNEY BLOCK LLC	05/13/2022	INSTRUCTIONAL SUPPLIES	1,000.00
SYNERGY FOOD GROUP	05/05/2022	VENDOR PREPARED FOODS	36,180.00
TANGELA KITCHENS PHOTOGRAPHY	05/17/2022	INSTRUCTIONAL SUPPLIES	1,483.00
TAZIKIS COLUMBIA LLC	05/06/2022	INITIATIVE SUPPLIES	2,196.32
TEACHER DIRECT	05/05/2022	INSTRUCTIONAL SUPPLIES	649.51
TEACHERS DISCOVERY	05/26/2022	CLASSROOM SUPPLIES	245.85
TEACHERS DISCOVERY	05/05/2022	INSTRUCTIONAL SUPPLIES	341.48
TEK SYSTEMS INC	05/17/2022	TECHNOLOGY PURCHASED SERVICES	7,249.89
TELE-ACOUSTICS CHARLOTTE INC	05/12/2022	REPAIRS & MAINTENANCE	239.98
THE CHALLENGER LEARNING CENTER	05/05/2022	OFFICE SUPPLIES	110.46
THE CHILLIN COW	05/05/2022	FOOD	664.40
THE CHILLIN COW	05/05/2022	INITIATIVE SUPPLIES	897.60
THE COLUMBIA MARIONETTE THEATRE	05/03/2022	FIELD TRIPS	1,007.00
THE COLUMBIA MARIONETTE THEATRE	05/19/2022	INSTRUCTIONAL SERVICES	325.00
THE COLUMBIA MARIONETTE THEATRE	05/05/2022	INSTRUCTIONAL SUPPLIES	325.00
THE EDUPROJECT	05/05/2022	INSTRUCTIONAL PROGS IMPRV SVCS	4,800.00
THE HARTFORD	05/13/2022	GROUP LIFE	10,901.54
THE HOME DEPOT PRO	05/26/2022	INSTRUCTIONAL SUPPLIES	7,993.29
THE HOME DEPOT PRO	05/26/2022	PURCHASES WAREHOUSE INVENTORY	8,512.10
THE LITERACY LADY LLC	05/26/2022	INSTRUCTIONAL PROGS IMPRV SVCS	500.00
THE NATIONAL BETA	05/06/2022	INSTRUCTIONAL SUPPLIES	134.02
THE PARENT INSTITUTE	05/17/2022	INSTRUCTIONAL SERVICES	339.00
THE PARENT INSTITUTE	05/17/2022	INSTRUCTIONAL SUPPLIES	3,254.16
THE READING CENTER	05/13/2022	INSTRUCTIONAL PROGS IMPRV SVCS	500.00
THE STRONGER THREAD NETWORK	05/26/2022	PROFESSIONAL DEVLPMNT IN STATE	2,450.00
THE WAY OF H INC	05/05/2022	INSTRUCTIONAL SUPPLIES	1,107.00
THERMO KING	05/26/2022	PURCHASES VEHICLE MAINT INV	588.62
THOMAS BURKETT % SERVICES FOR THE DEAF	05/12/2022	INSTRUCTIONAL SERVICES	5,541.25
THYSSENKRUPP ELEVATOR COMPANY	05/05/2022	REPAIRS & MAINTENANCE	3,194.28
TIAA-CREF	05/19/2022	EMPLOYER RETIREMENT	764.83
TIAA-CREF	05/19/2022	TIAA-CREF	188.13
TIME WARNER CABLE	05/05/2022	MISCELLANEOUS PURCHASED SVCS	103.74
TIME WARNER CABLE	05/12/2022	TECHNOLOGY PURCHASED SERVICES	464.05
TODD AND MOORE INC	05/12/2022	INSTRUCTIONAL SUPPLIES	153.36
TORREY SMALLS	05/26/2022	MISCELLANEOUS PURCHASED SVCS	140.00

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TOWN OF EASTOVER	05/05/2022	WATER	211.87
TPG CULTURAL EXCHANGE LLC	05/05/2022	ACCOUNTS RECEIVABLE FOREIGN	1,250.00
TRANE PARTS CENTER	05/26/2022	MAINTENANCE SUPPLIES	2,569.05
TRANE PARTS CENTER	05/05/2022	PURCHASES WAREHOUSE INVENTORY	8,920.72
TRANSFRVR, INC	05/12/2022	TECHNOLOGY SOFTWARE SUPPLIES	54,000.00
TREMONTENIA MORGAN	05/04/2022	FIELD TRIPS	800.00
TRI COUNTY ELECTRIC COOP INC	05/12/2022	ELECTRICITY	17,277.00
TROUBLESHOOTER A/C & REF.	05/19/2022	EQUIPMENT REPAIRS	13,080.39
TRUCK PRO	05/26/2022	PURCHASES VEHICLE MAINT INV	1,570.06
TYLER TECHNOLOGIES INC	05/12/2022	TECHNOLOGY SOFTWARE SUPPLIES	310,695.48
U S GAMES	05/26/2022	INITIATIVE SUPPLIES	362.46
U S POSTMASTER	05/06/2022	POSTAGE	35,000.00
U.S. DEPARTMENT OF THE TREASURY	05/05/2022	OTHER PAYROLL DEDUCTIONS	837.74
ULINE	05/05/2022	OFFICE SUPPLIES	777.60
ULINE	05/19/2022	OTHER EQUIPMENT	599.40
UNC CHARLOTTE	05/31/2022	PROF DEVELOPMENT OUT OF STATE	685.00
UNIFIRST CORPORATION	05/19/2022	MAINTENANCE SUPPLIES	18,822.74
UNITED ART AND EDUCATION	05/05/2022	INSTRUCTIONAL SUPPLIES	298.04
UNITED PARCEL SERVICE	05/12/2022	MISCELLANEOUS PURCHASED SVCS	885.52
UNITED WAY OF THE MIDLANDS	05/05/2022	OTHER PAYROLL DEDUCTIONS	3,488.56
UNIVERSAL BENEFITS INC	05/05/2022	OTHER PAYROLL DEDUCTIONS	3,189.25
UNIVERSITY OF SOUTH CAROLINA	05/06/2022	PROF DEVELOPMENT OUT OF STATE	199.00
UNIVERSITY OF SOUTH CAROLINA	05/06/2022	PROFESSIONAL DEVLPMNT IN STATE	1,419.00
URSULA SHERTZER	05/13/2022	MISCELLANEOUS PURCHASED SVCS	140.00
URSULA SHERTZER	05/26/2022	SERVICES PURCHASED LOCALLY	140.00
US FOODS	05/19/2022	INSTRUCTIONAL SUPPLIES	2,900.06
US FOODS CHEF'SSTORE	05/19/2022	FOOD	1,407.71
USC COLLEGE OF EDUCATION	05/26/2022	TECHNOLOGY PURCHASED SERVICES	37,500.00
VALIC TRUST COMPANY	05/19/2022	EMPLOYER RETIREMENT	2,083.14
VALIC TRUST COMPANY	05/19/2022	VALIC	662.57
VERIZON WIRELESS	05/26/2022	TECHNOLOGY PURCHASED SERVICES	4,880.86
VICKY SAYE HENDERSON	05/03/2022	INSTRUCTIONAL SERVICES	1,500.00
VIRTUAL ENTERPRISE INT'L	05/12/2022	PROFESSIONAL DEVLPMNT IN STATE	3,000.00
VOYA FINANCIAL	05/19/2022	CITISTREET	218.34
VOYA FINANCIAL	05/19/2022	EMPLOYER RETIREMENT	3,653.07
W T COX SUBSCRIPTIONS INC	05/12/2022	INSTRUCTIONAL SUPPLIES	385.33
W T COX SUBSCRIPTIONS INC	05/12/2022	PERIODICALS	1,884.99
W W GRAINGER	05/26/2022	INSTRUCTIONAL SUPPLIES	1,348.18
W W GRAINGER	05/05/2022	PURCHASES - INTERNAL SVC FUNDS	134,406.66
W W GRAINGER	05/26/2022	SAFETY SUPPLIES	333.72
WANDO HIGH SCHOOL AFJROTC	05/26/2022	INSTRUCTIONAL SUPPLIES	3,393.00
WASHINGTON NATIONAL INSURANCE CO	05/05/2022	OTHER PAYROLL DEDUCTIONS	56,076.89
WASTE MANAGEMENT OF SOUTH CAROLINA	05/05/2022	MISCELLANEOUS PURCHASED SVCS	214.56
WASTE MANAGEMENT OF SOUTH CAROLINA	05/13/2022	OTHER PURCHASED PROPERTY SVCS	18,826.04
WATER SYSTEMS INC	05/05/2022	REPAIRS & MAINTENANCE	9,554.58
WERTS GAMING LLC	05/26/2022	PUPIL ACT PURCHASED SERVICES	387.50
WHITE GARMENT PUBLISHING GROUP LLC	05/03/2022	MISCELLANEOUS PURCHASED SVCS	700.00
WILSON ASSOCIATES & SPORTS TURF, INC	05/26/2022	PUPIL ACT PURCHASED SERVICES	5,616.00
WINGSTOP WEST COLUMBIA	05/31/2022	FOOD	305.20
WONDER WORKS	05/03/2022	FIELD TRIPS	1,875.00
WONDERWORKS	05/24/2022	FIELD TRIPS	2,700.00
WOODWIND AND BRASSWIND INC	05/05/2022	INSTRUCTIONAL SUPPLIES	307.80
YASU ISHIDA MAGIC STORY ARTIST	05/10/2022	INSTRUCTIONAL SERVICES	1,095.00