

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4IMPRINT	11/04/2021	OFFICE SUPPLIES	906.41
A PLUS EVENTS	11/09/2021	PROF DEVELOPMENT OUT OF STATE	1,198.00
A PLUS EVENTS	11/09/2021	PROFESSIONAL DEVLPMNT IN STATE	599.00
A3 COMMUNICATIONS	11/12/2021	TECHNOLOGY PURCHASED SERVICES	58,236.33
AARON RAILEY	11/19/2021	INSTRUCTIONAL SERVICES	1,000.00
ABC SCHOOL SUPPLY INC	11/18/2021	INSTRUCTIONAL SUPPLIES	9,257.76
ABC SCHOOL SUPPLY INC	11/18/2021	PROFESSIONAL SUPPLIES/MATERIAL	3,361.08
ABS ENVIRONMENTAL INC	11/12/2021	MISCELLANEOUS PURCHASED SVCS	3,109.94
ACCUTRAIN CORPORATION	11/22/2021	PROF DEVELOPMENT OUT OF STATE	645.00
AERIE ENGINEERING	11/12/2021	MISCELLANEOUS PURCHASED SVCS	1,250.00
AFLAC	11/19/2021	OTHER PAYROLL DEDUCTIONS	16,767.14
AIRGAS (VENDOR #11555)	11/18/2021	INSTRUCTIONAL SUPPLIES	345.40
ALEXANDRA GONZALEZ	11/12/2021	MISCELLANEOUS PURCHASED SVCS	105.00
ALISON'S MONTESSORI	11/09/2021	INSTRUCTIONAL SUPPLIES	1,691.95
ALLIED WASTE SERVICE LLC	11/16/2021	RENTAL OF EQUIPMENT & VEHICLES	3,260.80
ALPHA BUSINESS ESSENTIALS	11/18/2021	OFFICE SUPPLIES	814.53
ALPHA MEDIA	11/12/2021	ADVERTISING	2,310.00
ALPINE UTILITIES	11/18/2021	WATER	1,908.31
AMERICAN BOOK COMPANY	11/18/2021	INSTRUCTIONAL SUPPLIES	11,688.15
AMERICAN COUNCIL OF TEACHERS OF	11/02/2021	INSTRUCTIONAL PROGS IMPRV SVCS	315.00
AMLE	11/12/2021	DUES AND FEES	249.99
AMTECK LLC	11/18/2021	TECHNOLOGY PURCHASED SERVICES	10,306.17
ANDYMARK, INC	11/09/2021	INSTRUCTIONAL SUPPLIES	396.74
ANNEMARIE B MATHEWS	11/04/2021	OTHER PAYROLL DEDUCTIONS	12,265.64
AOS SPECIALTY CONTRACTORS, INC.	11/12/2021	CONSTRUCTION SERVICES	3,654.05
APPLE COMPUTER	11/12/2021	TECHNOLOGY EQUIPMENT	10,264.32
APPLE COMPUTER	11/12/2021	TECHNOLOGY SOFTWARE SUPPLIES	26,671.68
APPLEONE EMPLOYMENT SERVICES	11/12/2021	MISCELLANEOUS PURCHASED SVCS	2,570.41
APPLIED EDUCATIONAL SYSTEMS	11/12/2021	TECHNOLOGY SOFTWARE SUPPLIES	15,750.00
APPLYA OCCUPATIONAL STRATEGIES	11/19/2021	HEALTH SUPPLIES	621.50
AQUA SEAL MANUFACTURING & ROOFING	11/04/2021	CONSTRUCTION SERVICES	3,850.00
AQUA SEAL MANUFACTURING & ROOFING	11/04/2021	REPAIRS & MAINTENANCE	1,200.00
ARNOLD ULLMAN CONSTRUCTION	11/18/2021	MAINTENANCE SUPPLIES	5,880.00
ARNOLD ULLMAN CONSTRUCTION	11/18/2021	REPAIRS & MAINTENANCE	7,637.00
AT & T	11/04/2021	TECHNOLOGY PURCHASED SERVICES	40,900.00
AT & T	11/16/2021	TELEPHONE	27,557.37
AT&T SOUTHWEST	11/09/2021	PURCHASES - INTERNAL SVC FUNDS	185.47
AT&T SOUTHWEST	11/09/2021	TECHNICAL SERVICES	1,537.20
ATHENS PAPER COMPANY	11/12/2021	PURCHASES - INTERNAL SVC FUNDS	8,899.20
ATHENS PAPER COMPANY	11/18/2021	PURCHASES WAREHOUSE INVENTORY	24,241.13
ATLANTA BARBER AND BEAUTY SUPPLY	11/09/2021	INSTRUCTIONAL SUPPLIES	1,237.03
AUTO SAFEY GLASS	11/22/2021	VEHICLE REPAIRS	445.14
AUTO ZONE	11/22/2021	VEHICLE REPAIRS	2,481.14
AVANT ASSESSMENT	11/12/2021	INSTRUCTIONAL SUPPLIES	21,970.00
B & H PHOTO VIDEO	11/12/2021	CLASSROOM SUPPLIES	215.99
B&H PHOTO VIDEO	11/12/2021	OTHER EQUIPMENT	1,210.95
BALFOUR COMPANY	11/12/2021	PUPIL ACTIVITIES SUPPLIES	3,564.00
BANK OF AMERICA	11/12/2021	CLASSROOM SUPPLIES	5,063.80
BANK OF AMERICA	11/12/2021	CUSTODIAL SUPPLIES	168.01
BANK OF AMERICA	11/12/2021	DUES AND FEES	1,418.00
BANK OF AMERICA	11/12/2021	FOOD	2,673.53
BANK OF AMERICA	11/12/2021	FOOD DAIRY PRODUCTS	554.78
BANK OF AMERICA	11/12/2021	GASOLINE	2,300.46
BANK OF AMERICA	11/12/2021	HEALTH SUPPLIES	162.08
BANK OF AMERICA	11/12/2021	INSTRUCTIONAL SUPPLIES	29,390.30
BANK OF AMERICA	11/12/2021	KITCHEN SUPPLIES	7,291.00
BANK OF AMERICA	11/12/2021	MAINTENANCE SUPPLIES	23,481.23
BANK OF AMERICA	11/12/2021	MISCELLANEOUS PURCHASED SVCS	22,159.64
BANK OF AMERICA	11/12/2021	OFFICE SUPPLIES	19,015.72
BANK OF AMERICA	11/12/2021	PROF DEVELOPMENT OUT OF STATE	407.40
BANK OF AMERICA	11/12/2021	PROFESSIONAL DEVLPMNT IN STATE	9,386.11
BANK OF AMERICA	11/12/2021	PROMOTIONAL ITEMS	1,603.74
BANK OF AMERICA	11/12/2021	PUPIL ACTIVITIES SUPPLIES	1,231.84

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
BANK OF AMERICA	11/12/2021	PURCHASES - INTERNAL SVC FUNDS	6,994.28
BANK OF AMERICA	11/12/2021	PURCHASES VEHICLE MAINT INV	324.09
BANK OF AMERICA	11/12/2021	PURCHASES WAREHOUSE INVENTORY	87,929.18
BANK OF AMERICA	11/12/2021	REPAIRS & MAINTENANCE	2,521.87
BANK OF AMERICA	11/12/2021	SERVICES PURCHASED LOCALLY	4,828.10
BANK OF AMERICA	11/12/2021	VEHICLE REPAIRS	1,599.25
BARNES AND NOBLE BOOKSTORE	11/18/2021	CLASSROOM SUPPLIES	234.89
BARNES AND NOBLE BOOKSTORE	11/19/2021	INSTRUCTIONAL SUPPLIES	2,187.02
BARNES AND NOBLE BOOKSTORE	11/12/2021	LIBRARY BOOKS	327.27
BARNES AND NOBLE BOOKSTORE	11/18/2021	INSTRUCTIONAL SUPPLIES	1,666.27
BARNES AND NOBLE BOOKSTORE	11/12/2021	PROFESSIONAL MATERIALS	1,360.16
BARNES AND NOBLE BOOKSTORE	11/18/2021	PROFESSIONAL SUPPLIES/MATERIAL	6,053.40
BARRS RECREATION LLC	11/12/2021	FURNITURE & FIXTURES	24,861.42
BARRS RECREATION LLC	11/18/2021	IMPROVEMENTS OTHER THAN BUILD	391,078.09
BAUDVILLE INC	11/12/2021	OFFICE SUPPLIES	143.77
BEL USA, LLC	11/22/2021	INSTRUCTIONAL SUPPLIES	880.20
BENDER BURKOT SCHOOL SUPPLY	11/09/2021	INSTRUCTIONAL SUPPLIES	184.99
BENSON FORD & NISSAN	11/12/2021	PURCHASES VEHICLE MAINT INV	928.14
BEST BUY	11/12/2021	OFFICE SUPPLIES	1,190.28
BEST BUY	11/12/2021	SENSITIVE EQUIP UNDER (\$300)	485.96
BEYOND PLY	11/09/2021	INSTRUCTIONAL SUPPLIES	213.13
BEYOND THE CLASSROOM	11/12/2021	INSTRUCTIONAL PROGS IMPRV SVCS	6,000.00
BLANCHARD MACHINERY	11/22/2021	VEHICLE REPAIRS	1,416.37
BLOOMING AND GROOMING	11/09/2021	LAWN CARE SERVICES	14,850.00
BMI SYSTEMS GROUP	11/18/2021	MISCELLANEOUS PURCHASED SVCS	495.00
BOARD MEMBER 10	11/30/2021	PROFESSIONAL DEVLPMNT IN STATE	442.42
BOARD MEMBER 10	11/22/2021	TELEPHONE	134.99
BOARD MEMBER 11	11/30/2021	PROFESSIONAL DEVLPMNT IN STATE	221.90
BOARD MEMBER 12	11/30/2021	PROFESSIONAL DEVLPMNT IN STATE	219.66
BONITZ CONTRACTING COMPANY INC	11/12/2021	CONSTRUCTION SERVICES	24,590.15
BOOKS A MILLION AT SANDHILLS	11/12/2021	INSTRUCTIONAL SUPPLIES	3,830.40
BORDEN DAIRY OF SOUTH CAROLINA, LLC	11/12/2021	FOOD DAIRY PRODUCTS	16,261.84
BOYCE MCKINNEY	11/18/2021	MISCELLANEOUS PURCHASED SVCS	7,500.00
BOYKIN & DAVIS LLC	11/12/2021	ATTORNEY SERVICES	16,783.92
BRIDGETEK SOLUTIONS LLC	11/18/2021	TECHNOLOGY EQUIPMENT	1,248,490.91
BRIDGEWAY SOLUTIONS	11/12/2021	MISCELLANEOUS PURCHASED SVCS	2,794.99
BROOKS PUBLISHING	11/09/2021	INSTRUCTIONAL SUPPLIES	1,244.81
BROOKWOOD FARMS	11/16/2021	VENDOR PREPARED FOODS	3,820.00
BRUINS MONTESSORI	11/30/2021	INSTRUCTIONAL SUPPLIES	858.60
BSN SPORTS	11/12/2021	CLASSROOM SUPPLIES	249.60
BSN SPORTS	11/18/2021	IMPROVEMENTS OTHER THAN BUILD	4,505.66
BSN SPORTS	11/18/2021	OFFICE SUPPLIES	414.06
BSN SPORTS	11/18/2021	PUPIL ACTIVITIES SUPPLIES	2,227.23
BSN SPORTS	11/18/2021	UNIFORMS	10,187.80
BUILDING BRIDGES WITTH CONSCIOUS DISCIPLINE LLC	11/16/2021	INSTRUCTIONAL PROGS IMPRV SVCS	1,970.00
BUILDING BRIDGES WITTH CONSCIOUS DISCIPLINE LLC	11/16/2021	PROFESSIONAL DEVLPMNT IN STATE	1,000.00
BUREAU OF EDUCATION & RESEARCH	11/18/2021	INSTRUCTIONAL PROGS IMPRV SVCS	1,036.00
BUREAU OF EDUCATION & RESEARCH	11/22/2021	PROFESSIONAL DEVLPMNT IN STATE	279.00
BURLINGTON ENGLISH INC	11/12/2021	TECHNOLOGY SOFTWARE SUPPLIES	1,440.00
BURMAX COMPANY	11/12/2021	INSTRUCTIONAL SUPPLIES	2,632.89
C KING EDUCATION INC	11/12/2021	INSTRUCTIONAL PROGS IMPRV SVCS	12,500.00
C A JOHNSON HIGH SCHOOL	11/18/2021	DUE TO CA JOHNSON AFROTC	2,020.80
CABLE & CONNECTIONS	11/18/2021	SUPPLIES	2,527.46
CAPITAL CITY CLUB	11/22/2021	DUES AND FEES	166.00
CAPITAL WASTE SERVICES, LLC	11/30/2021	OTHER PURCHASED SERVICES	4,140.00
CAPSTONE PRESS INC	11/12/2021	TECHNOLOGY PURCHASED SERVICES	1,399.00
CARNEGIE LEARNING INC	11/12/2021	TEXTBOOKS	130.20
CAROLINA BACKFLOW SPECIALTIES	11/18/2021	REPAIRS & MAINTENANCE	1,215.00
CAROLINA BIOLOGICAL SUPPLY COMPANY	11/18/2021	INSTRUCTIONAL SUPPLIES	1,105.34
CAROLINA FOUNTAINS	11/18/2021	LAWN CARE SERVICES	350.00
CAROLINA OFFICE EQUIPMENT	11/18/2021	MISCELLANEOUS PURCHASED SVCS	157.68
CAROLINA RECORDS AND INFORMATION MANAGEMENT	11/18/2021	MISCELLANEOUS PURCHASED SVCS	472.50
CAROLINA SCHOOL FOR INQUIRY INC	11/12/2021	PAYMENTS TO PUBLIC CHARTER SCH	157,033.18

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CAROLINA TREE CARE, LLC	11/09/2021	REPAIRS & MAINTENANCE	5,000.00
CARROT-TOP INDUSTRIES	11/12/2021	INSTRUCTIONAL SUPPLIES	229.70
CDW COMPUTER CENTERS INC	11/18/2021	TECHNOLOGY EQUIPMENT	1,580.04
CDW COMPUTER CENTERS INC	11/12/2021	TECHNOLOGY SOFTWARE SUPPLIES	297.43
CDW GOVERNMENT INC	11/12/2021	FURNITURE & FIXTURES	2,903.04
CDW GOVERNMENT INC	11/18/2021	TECHNOLOGY EQUIPMENT	2,484.65
CDW GOVERNMENT INC	11/22/2021	TECHNOLOGY PURCHASED SERVICES	166,465.20
CDW GOVERNMENT INC	11/22/2021	TECHNOLOGY SOFTWARE SUPPLIES	5,114.50
CERTIFIED TRANSLATION SERVICES	11/12/2021	MISCELLANEOUS PURCHASED SVCS	752.16
CERTIFIED TRANSLATION SERVICES	11/12/2021	PUPIL SERVICES	342.24
CHARACTER LINES	11/12/2021	MISCELLANEOUS PURCHASED SVCS	1,372.18
CHECKER YELLOW CAB CO.	11/12/2021	HOME SCHOOL TRANSPORTATION	962.00
CHECKER YELLOW CAB CO.	11/12/2021	TRAVEL STUDENTS	294.00
CHICK FIL A	11/04/2021	FOOD	784.30
CHICK-FIL-A	11/22/2021	FOOD	563.96
CHICK-FIL-A FIVE POINTS	11/22/2021	FOOD	746.09
CINTAS CORPORATION	11/22/2021	HEALTH SUPPLIES	43,200.00
CINTAS CORPORATION	11/12/2021	OTHER PURCHASED SERVICES	5,089.68
CINTAS CORPORATION	11/12/2021	UNIFORMS	227.91
CITY OF COLUMBIA CUSTOMER SERVICE	11/30/2021	SEWERAGE	49,582.16
CITY OF COLUMBIA CUSTOMER SERVICE	11/19/2021	STORM DRAINAGE FEE	28,012.11
CITY OF COLUMBIA CUSTOMER SERVICE	11/19/2021	WATER	116,915.42
CLASSIC FORD OF COLUMBIA	11/12/2021	PURCHASES VEHICLE MAINT INV	1,205.79
CLAY PUBLISHING, INC	11/12/2021	ADVERTISING	2,495.00
CLEMSON UNIVERSITY	11/18/2021	INSTRUCTIONAL PROGS IMPRV SVCS	23,000.00
COACH EVALUATOR LP	11/18/2021	PUPIL ACTIVITIES SUPPLIES	1,499.00
COGNIA	11/22/2021	INSTRUCTIONAL PROGS IMPRV SVCS	56,400.00
COLLIERS KEENAN INC	11/02/2021	RENTING LAND AND BUILDINGS	4,666.25
COLONIAL LIFE AND ACCIDENT INS	11/04/2021	OTHER PAYROLL DEDUCTIONS	1,185.28
COLUMBIA FLAG & SIGN COMPANY LLC	11/18/2021	OTHER EQUIPMENT	7,867.28
COMMONLIT, INC	11/12/2021	TECHNOLOGY SOFTWARE SUPPLIES	2,500.00
COMMUNICATION SUPPLY CORP	11/12/2021	SUPPLIES	8,992.75
COMMUNICATION SUPPLY CORP	11/12/2021	TECHNOLOGY EQUIPMENT	19,434.48
COMMUNITIES IN SCHOOLS - MIDLANDS	11/18/2021	INSTRUCTIONAL SERVICES	7,700.00
COMPUTER SALES AND SERVICES CORP	11/12/2021	TECHNOLOGY EQUIPMENT	14,877.00
CONVERGED NETWORKS, LLC	11/18/2021	OTHER EQUIPMENT	312.14
CONVERGED NETWORKS, LLC	11/18/2021	TECHNOLOGY EQUIPMENT	918.00
CONVERGED NETWORKS, LLC	11/18/2021	TELEPHONE	20,601.50
COOLE SCHOOL	11/30/2021	INSTRUCTIONAL SUPPLIES	676.51
CORLEY CONSTRUCTION LLC	11/18/2021	SERVICES PURCHASED LOCALLY	133.31
CORWIN PRESS INC	11/04/2021	INSTRUCTIONAL PROGS IMPRV SVCS	25,680.95
CORWIN PRESS INC	11/04/2021	INSTRUCTIONAL SUPPLIES	741.30
CORWIN PRESS INC	11/04/2021	PROFESSIONAL DEVLPMNT IN STATE	2,293.65
CORWIN PRESS INC	11/12/2021	PROFESSIONAL SUPPLIES/MATERIAL	753.75
COUNCIL OF ADMINISTRATORS OF SPECIAL EDUCATION	11/12/2021	PROFESSIONAL SUPPLIES/MATERIAL	2,860.00
CRISIS PREVENTION INSTITUTE INC	11/12/2021	INSTRUCTIONAL PROGS IMPRV SVCS	5,812.47
CRISIS PREVENTION INSTITUTE INC	11/12/2021	PROFESSIONAL MATERIALS	464.99
CROMERS P-NUTS	11/18/2021	FOOD	328.11
CUMMINS ATLANTIC COMPANY	11/12/2021	PURCHASES VEHICLE MAINT INV	9,064.52
DARKNESS TO LIGHT	11/22/2021	INSTRUCTIONAL PROGS IMPRV SVCS	450.00
DC MCDOWELL COMPANY	11/09/2021	FOOD	202.64
DELL COMPUTER CORPORATION	11/18/2021	INSTRUCTIONAL SUPPLIES	378.00
DELL COMPUTER CORPORATION	11/18/2021	OFFICE SUPPLIES	183.60
DELL COMPUTER CORPORATION	11/18/2021	OTHER EQUIPMENT	378.00
DELL COMPUTER CORPORATION	11/18/2021	TECHNOLOGY EQUIPMENT	195,254.82
DELL COMPUTER CORPORATION	11/18/2021	TECHNOLOGY PURCHASED SERVICES	456,082.08
DELL COMPUTER CORPORATION	11/18/2021	TECHNOLOGY SOFTWARE SUPPLIES	216,364.43
DELTA EDUCATION INC	11/18/2021	INSTRUCTIONAL SUPPLIES	120.53
DEMCO INC.	11/12/2021	INSTRUCTIONAL SUPPLIES	127.51
DEMCO INC.	11/12/2021	OFFICE SUPPLIES	578.52
DEMCO MEDIA	11/12/2021	INSTRUCTIONAL SUPPLIES	689.34
DICK BLICK COMPANY	11/12/2021	CLASSROOM SUPPLIES	105.99
DICK BLICK COMPANY	11/12/2021	INSTRUCTIONAL SUPPLIES	1,955.26

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
DICK SMITH FORD	11/12/2021	VEHICLES	53,841.00
DIDAX INC	11/12/2021	INSTRUCTIONAL SUPPLIES	1,073.61
DILMAR OIL COMPANY, INC	11/12/2021	OIL	3,650.13
DIXIE TROPHIES INC	11/12/2021	PUPIL ACTIVITIES SUPPLIES	706.32
DOMINION ENERGY	11/19/2021	ELECTRICITY	203,415.29
DOMINION ENERGY	11/22/2021	ELECTRICITY	419,181.65
DOVE DATA PRODUCTS	11/12/2021	OFFICE SUPPLIES	902.88
DOVE DATA PRODUCTS	11/18/2021	TECHNOLOGY SOFTWARE SUPPLIES	223.03
DOWNTOWN YMCA	11/18/2021	MISCELLANEOUS PURCHASED SVCS	7,100.00
DR. GLORIA BOUTTE	11/18/2021	INSTRUCTIONAL PROGS IMPRV SVCS	2,584.00
DUFF FREEMAN LYON LLC	11/12/2021	ATTORNEY SERVICES	2,729.00
EAI EDUCATION	11/09/2021	INSTRUCTIONAL SUPPLIES	2,046.08
EAST RICHLAND COUNTY PUBLIC	11/09/2021	SEWERAGE	6,183.60
EAU CLAIRE HIGH SCHOOL	11/04/2021	DUE TO EAU CLAIRE NJROTC	4,000.00
EDISTO FLOWERS & PLANTS LANDSCAPING	11/18/2021	REPAIRS & MAINTENANCE	12,500.00
EDPUZZLE INC	11/12/2021	TECHNOLOGY SOFTWARE SUPPLIES	1,566.00
EDUCATIONAL ASSOCIATES LLC	11/18/2021	INSTRUCTIONAL SUPPLIES	8,183.00
EDUCATIONAL PARTNERS INTERNATIONAL LLC	11/22/2021	ACCOUNTS RECEIVABLE FOREIGN	13,500.00
EDUCATIONAL PARTNERS INTERNATIONAL LLC	11/30/2021	INSTR SVCS-CONTRACT TCHR	24,500.00
EDUCATIONAL TESTING SERVICES	11/18/2021	INSTRUCTIONAL SUPPLIES	550.00
EDUCATIONAL WONDERLAND INC	11/18/2021	CLASSROOM SUPPLIES	903.10
EDUCATIONAL WONDERLAND INC	11/12/2021	INSTRUCTIONAL SUPPLIES	3,529.32
ELEANOR ELZERMAN	11/04/2021	INSTRUCTIONAL PROGS IMPRV SVCS	5,563.20
ELIZA G BRADEN	11/12/2021	INSTRUCTIONAL PROGS IMPRV SVCS	3,084.00
EMPLOYEE 10	11/09/2021	CLASSROOM SUPPLIES	275.00
EMPLOYEE 11	11/09/2021	IN-DISTRICT TRAVEL	111.16
EMPLOYEE 12	11/22/2021	MISCELLANEOUS PURCHASED SVCS	339.99
EMPLOYEE 13	11/22/2021	IN-DISTRICT TRAVEL	101.19
EMPLOYEE 13	11/12/2021	PROFESSIONAL DEVLPMNT IN STATE	219.59
EMPLOYEE 14	11/09/2021	CLASSROOM SUPPLIES	275.00
EMPLOYEE 15	11/09/2021	OTHER EQUIPMENT	151.15
EMPLOYEE 15	11/22/2021	TUITION REIMBURSEMENT	800.00
EMPLOYEE 16	11/22/2021	IN-DISTRICT TRAVEL	146.12
EMPLOYEE 16	11/12/2021	PROFESSIONAL DEVLPMNT IN STATE	245.53
EMPLOYEE 17	11/09/2021	CLASSROOM SUPPLIES	275.00
EMPLOYEE 18	11/09/2021	CLASSROOM SUPPLIES	275.00
EMPLOYEE 19	11/09/2021	CLASSROOM SUPPLIES	275.00
EMPLOYEE 20	11/09/2021	IN-DISTRICT TRAVEL	204.68
EMPLOYEE 21	11/09/2021	IN-DISTRICT TRAVEL	125.45
EMPLOYEE 21	11/12/2021	PROFESSIONAL DEVLPMNT IN STATE	305.90
EMPLOYEE 22	11/12/2021	PROF DEVELOPMENT OUT OF STATE	177.76
EMPLOYEE 2264912	11/02/2021	INSTRUCTIONAL SUPPLIES	825.00
EMPLOYEE 23	11/22/2021	STAFF DEVELOPMENT IN STATE	230.59
EMPLOYEE 24	11/09/2021	IN-DISTRICT TRAVEL	564.26
EMPLOYEE 25	11/12/2021	STAFF DEVELOPMENT OUT OF STATE	459.08
EMPLOYEE 26	11/09/2021	CLASSROOM SUPPLIES	275.00
EMPLOYEE 283928	11/22/2021	IN-DISTRICT TRAVEL	184.41
EMPLOYEE 284598	11/19/2021	INSTRUCTIONAL SUPPLIES	366.79
EMPLOYEE 298346	11/12/2021	PROFESSIONAL DEVLPMNT IN STATE	236.55
EMPLOYEE 304208	11/09/2021	IN-DISTRICT TRAVEL	125.10
EMPLOYEE 305670	11/12/2021	PROFESSIONAL DEVLPMNT IN STATE	172.16
EMPLOYEE 306304	11/12/2021	PROF DEVELOPMENT OUT OF STATE	215.06
EMPLOYEE 309600	11/30/2021	STAFF DEVELOPMENT OUT OF STATE	1,133.15
EMPLOYEE 309948	11/22/2021	IN-DISTRICT TRAVEL	144.42
EMPLOYEE 310168	11/22/2021	PROFESSIONAL DEVLPMNT IN STATE	224.70
EMPLOYEE 310300	11/30/2021	PROF DEVELOPMENT OUT OF STATE	1,106.79
EMPLOYEE 312322	11/12/2021	PROF DEVELOPMENT OUT OF STATE	232.22
EMPLOYEE 313892	11/09/2021	CLASSROOM SUPPLIES	275.00
EMPLOYEE 316162	11/22/2021	PROFESSIONAL DEVLPMNT IN STATE	511.50
EMPLOYEE 316346	11/12/2021	PROFESSIONAL DEVLPMNT IN STATE	232.67
EMPLOYEE 320218	11/12/2021	PROFESSIONAL DEVLPMNT IN STATE	224.01
EMPLOYEE 323084	11/09/2021	IN-DISTRICT TRAVEL	161.28
EMPLOYEE 326094	11/12/2021	PROFESSIONAL DEVLPMNT IN STATE	137.00

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 329340	11/22/2021	IN-DISTRICT TRAVEL	160.22
EMPLOYEE 329792	11/09/2021	CLASSROOM SUPPLIES	275.00
EMPLOYEE 329942	11/22/2021	IN-DISTRICT TRAVEL	442.46
EMPLOYEE 331180	11/09/2021	IN-DISTRICT TRAVEL	140.68
EMPLOYEE 332618	11/22/2021	IN-DISTRICT TRAVEL	115.36
EMPLOYEE 333092	11/09/2021	CLASSROOM SUPPLIES	275.00
EMPLOYEE 336638	11/09/2021	IN-DISTRICT TRAVEL	131.60
EMPLOYEE 337850	11/30/2021	PROF DEVELOPMENT OUT OF STATE	1,003.05
EMPLOYEE 340692	11/12/2021	PROFESSIONAL DEVLPMNT IN STATE	325.54
EMPLOYEE 340916	11/22/2021	IN-DISTRICT TRAVEL	127.12
EMPLOYEE 340940	11/22/2021	IN-DISTRICT TRAVEL	176.96
EMPLOYEE 341016	11/22/2021	PROF DEVELOPMENT OUT OF STATE	675.34
EMPLOYEE 341396	11/22/2021	IN-DISTRICT TRAVEL	104.66
EMPLOYEE 342426	11/09/2021	IN-DISTRICT TRAVEL	556.64
EMPLOYEE 342426	11/04/2021	PROFESSIONAL DEVLPMNT IN STATE	137.99
EMPLOYEE 345608	11/09/2021	IN-DISTRICT TRAVEL	283.92
EMPLOYEE 352046	11/22/2021	STAFF DEVELOPMENT IN STATE	374.88
EMPLOYEE 353918	11/22/2021	TUITION REIMBURSEMENT	402.00
EMPLOYEE 356056	11/09/2021	CLASSROOM SUPPLIES	275.00
EMPLOYEE 356370	11/09/2021	CLASSROOM SUPPLIES	275.00
EMPLOYEE 357464	11/02/2021	IN-DISTRICT TRAVEL	238.00
EMPLOYEE 357474	11/22/2021	IN-DISTRICT TRAVEL	245.28
EMPLOYEE 357704	11/22/2021	PROFESSIONAL DEVLPMNT IN STATE	193.98
EMPLOYEE 358230	11/09/2021	IN-DISTRICT TRAVEL	136.36
EMPLOYEE 359520	11/02/2021	PROFESSIONAL DEVLPMNT IN STATE	104.71
EMPLOYEE 361064	11/09/2021	CLASSROOM SUPPLIES	275.00
EMPLOYEE 362332	11/22/2021	IN-DISTRICT TRAVEL	267.23
EMPLOYEE 363142	11/22/2021	PROFESSIONAL DEVLPMNT IN STATE	332.50
EMPLOYEE 363248	11/22/2021	PROFESSIONAL DEVLPMNT IN STATE	1,116.32
EMPLOYEE 363270	11/12/2021	PROFESSIONALDEVLPMNT IN STATE	204.59
EMPLOYEE 363430	11/09/2021	CLASSROOM SUPPLIES	275.00
EMPLOYEE 364834	11/22/2021	STAFF DEVELOPMENT IN STATE	369.72
EMPLOYEE 364862	11/12/2021	PROFESSIONAL DEVLPMNT IN STATE	214.21
EMPLOYEE 366122	11/22/2021	IN-DISTRICT TRAVEL	132.10
EMPLOYEE 366328	11/09/2021	CLASSROOM SUPPLIES	275.00
EMPLOYEE 366332	11/09/2021	CLASSROOM SUPPLIES	275.00
EMPLOYEE 366334	11/09/2021	CLASSROOM SUPPLIES	275.00
EMPLOYEE 366336	11/09/2021	CLASSROOM SUPPLIES	275.00
EMPLOYEE 367246	11/02/2021	PROF DEVELOPMENT OUT OF STATE	2,877.67
EMPLOYEE 367378	11/09/2021	IN-DISTRICT TRAVEL	286.44
EMPLOYEE 367382	11/22/2021	IN-DISTRICT TRAVEL	172.54
EMPLOYEE 367522	11/30/2021	PROF DEVELOPMENT OUT OF STATE	1,327.70
EMPLOYEE 367670	11/22/2021	IN-DISTRICT TRAVEL	202.89
EMPLOYEE 368078	11/09/2021	CLASSROOM SUPPLIES	275.00
EMPLOYEE 368168	11/09/2021	IN-DISTRICT TRAVEL	120.96
EMPLOYEE 368440	11/09/2021	CLASSROOM SUPPLIES	275.00
EMPLOYEE 369232	11/09/2021	IN-DISTRICT TRAVEL	151.76
EMPLOYEE 369270	11/22/2021	IN-DISTRICT TRAVEL	105.00
EMPLOYEE 369288	11/04/2021	PROFESSIONAL DEVLPMNT IN STATE	446.90
EMPLOYEE 369608	11/09/2021	CLASSROOM SUPPLIES	275.00
EMPLOYEE 369612	11/09/2021	CLASSROOM SUPPLIES	275.00
EMPLOYEE 369614	11/09/2021	CLASSROOM SUPPLIES	275.00
EMPLOYEE 369872	11/02/2021	PROFESSIONAL DEVLPMNT IN STATE	1,408.01
EMPLOYEE 370062	11/09/2021	IN-DISTRICT TRAVEL	168.56
EMPLOYEE 370224	11/12/2021	PROFESSIONAL DEVLPMNT IN STATE	252.30
EMPLOYEE 370358	11/12/2021	PROFESSIONAL DEVLPMNT IN STATE	204.01
EMPLOYEE 370424	11/22/2021	STAFF DEVELOPMENT IN STATE	236.27
EMPLOYEE 370426	11/22/2021	PROFESSIONAL DEVLPMNT IN STATE	114.26
EMPLOYEE 370496	11/09/2021	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
EMPLOYEE 370508	11/09/2021	IN-DISTRICT TRAVEL	236.88
EMPLOYEE 370520	11/09/2021	CLASSROOM SUPPLIES	275.00
EMPLOYEE 370522	11/09/2021	CLASSROOM SUPPLIES	275.00
EMPLOYEE 370524	11/12/2021	STAFF DEVELOPMENT IN STATE	375.15

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 370526	11/12/2021	PROFESSIONAL DEVLPMNT IN STATE	607.26
EMPLOYEE 370554	11/22/2021	PROFESSIONAL DEVLPMNT IN STATE	562.30
EMPLOYEE 370558	11/22/2021	PROF DEVELOPMENT OUT OF STATE	1,133.15
EMPLOYEE 370564	11/30/2021	PROFESSIONAL DEVLPMNT IN STATE	416.75
EMPLOYEE SERVICES INC	11/19/2021	OTHER PAYROLL DEDUCTIONS	5,978.28
EPIC SPORTS INC	11/04/2021	PUPIL ACTIVITIES SUPPLIES	743.08
FAMILY SUPPORT REGISTRY FSR	11/04/2021	OTHER PAYROLL DEDUCTIONS	300.92
FAST SIGNS	11/12/2021	PROMOTIONAL ITEMS	1,532.40
FASTENAL COMPANY	11/12/2021	HEALTH SUPPLIES	5,377.88
FASTENAL COMPANY	11/12/2021	OTHER EQUIPMENT	62,003.12
FIREPLACE INC	11/18/2021	TECHNOLOGY PURCHASED SERVICES	1,199.00
FIRST CLASS CONSTRUCTION LLC	11/04/2021	CONSTRUCTION SERVICES	66,125.01
FISHER SCIENTIFIC	11/12/2021	INSTRUCTIONAL SUPPLIES	1,651.39
FISHY BUSINESS	11/12/2021	OFFICE SUPPLIES	175.00
FLAGHOUSE INC	11/12/2021	INSTRUCTIONAL SUPPLIES	953.56
FLINN SCIENTIFIC INC	11/30/2021	INSTRUCTIONAL SUPPLIES	273.87
FOLLETT LIBRARY RESOURCES	11/18/2021	INSTRUCTIONAL SUPPLIES	266.97
FOLLETT LIBRARY RESOURCES	11/18/2021	LIBRARY BOOKS	3,209.93
FOLLETT SCHOOL SOLUTIONS	11/18/2021	INSTRUCTIONAL SUPPLIES	2,561.56
FOLLETT SCHOOL SOLUTIONS	11/18/2021	LIBRARY BOOKS	23,862.95
FOOD LION	11/18/2021	FOOD	315.07
FOOD LION	11/12/2021	INSTRUCTIONAL SUPPLIES	954.15
FOREST LAKE TRAVEL	11/09/2021	PROF DEVELOPMENT OUT OF STATE	594.40
FOREST LAKE TRAVEL	11/09/2021	STAFF DEVELOPMENT OUT OF STATE	392.40
FORMS & SUPPLY INC	11/12/2021	HEALTH SUPPLIES	3,260.76
FORMS & SUPPLY INC	11/22/2021	INSTRUCTIONAL SUPPLIES	17,045.61
FORMS & SUPPLY INC	11/12/2021	OFFICE SUPPLIES	1,083.22
FORMS & SUPPLY INC	11/12/2021	PROFESSIONAL SUPPLIES/MATERIAL	744.98
FORMS AND SUPPLY	11/12/2021	CLASSROOM SUPPLIES	221.24
FORMS AND SUPPLY	11/22/2021	INSTRUCTIONAL SUPPLIES	2,184.51
FORMS AND SUPPLY	11/12/2021	OFFICE SUPPLIES	4,662.26
FORMS AND SUPPLY	11/12/2021	PURCHASES WAREHOUSE INVENTORY	26,794.87
FRANK'S ELECTRICAL SERVICE	11/12/2021	MISCELLANEOUS PURCHASED SVCS	430.00
FRANK'S ELECTRICAL SERVICE	11/12/2021	REPAIRS & MAINTENANCE	2,100.00
FRANK'S ELECTRICAL SERVICE	11/12/2021	TECHNOLOGY EQUIPMENT	48,689.00
FRAZIER SIGNS AND DESIGNS	11/18/2021	INSTRUCTIONAL SUPPLIES	625.00
FRONTLINE TECHNOLOGIES GROUP	11/09/2021	TECHNOLOGY SOFTWARE SUPPLIES	72,113.98
FUN AND FUNCTION	11/09/2021	INSTRUCTIONAL SUPPLIES	1,403.50
FUN EXPRESS LLC	11/12/2021	INST SUPPLIES-ST INCENTIVES T1	113.10
GANN OFFICE SUPPLIERS	11/12/2021	FURNITURE & FIXTURES	655.68
GANN OFFICE SUPPLIERS	11/12/2021	INSTRUCTIONAL SUPPLIES	362.85
GANN OFFICE SUPPLIERS	11/18/2021	TECHNOLOGY SOFTWARE SUPPLIES	1,056.39
GARLAND/DBS, INC.	11/09/2021	CONSTRUCTION SERVICES	65,973.65
GEIGER BROS	11/18/2021	UNIFORMS	1,466.97
GOODLIFE COMMUNICATIONS LLC	11/18/2021	TECHNOLOGY PURCHASED SERVICES	55,209.60
GOPHER SPORT	11/18/2021	INSTRUCTIONAL SUPPLIES	425.17
GORDON FOOD SERVICE, INC	11/18/2021	FOOD	18,551.84
GORDON FOOD SERVICE, INC	11/16/2021	FOOD BAKERY PRODUCTS	14,986.40
GORDON FOOD SERVICE, INC	11/04/2021	FOOD FF FRUITS VEGETABLES	31,991.58
GORDON FOOD SERVICE, INC	11/16/2021	FOOD MEATS EGGS SEAFOOD	455,513.45
GORDON FOOD SERVICE, INC	11/16/2021	FOOD OTHER	561.00
GORDON FOOD SERVICE, INC	11/04/2021	KITCHEN PAPER SUPPLIES	37,357.15
GORDON FOOD SERVICE, INC	11/16/2021	KITCHEN SUPPLIES	3,197.81
GRACENOTES LLC	11/12/2021	INSTRUCTIONAL SUPPLIES	626.80
GREENWOOD HEINEMANN	11/04/2021	INSTRUCTIONAL PROGS IMPRV SVCS	6,800.00
GREENWOOD HEINEMANN	11/04/2021	INSTRUCTIONAL SUPPLIES	48,336.75
GRIMBALL, COTTERILL & ASSOCIATES	11/09/2021	ARCHITECT ENGINEER SERVICES	1,875.00
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	11/12/2021	ATTORNEY SERVICES	4,630.00
HAND2MIND INC	11/12/2021	CLASSROOM SUPPLIES	196.30
HAND2MIND INC	11/18/2021	INSTRUCTIONAL SUPPLIES	12,670.47
HARRIS INTEGRATED SOLUTIONS, INC.	11/18/2021	CONSTRUCTION SERVICES	4,388.34
HARRIS INTEGRATED SOLUTIONS, INC.	11/18/2021	REPAIRS & MAINTENANCE	1,090.14
HEINEMANN	11/04/2021	INSTRUCTIONAL SUPPLIES	26,040.00

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
HEINEMANN	11/16/2021	PROFESSIONAL DEVLPMNT IN STATE	120.00
HENRY SCHEIN, INC	11/12/2021	PUPIL ACTIVITIES SUPPLIES	904.13
HERALD OFFICE SYSTEM	11/12/2021	HEALTH SUPPLIES	10,980.68
HERALD OFFICE SYSTEM	11/12/2021	OFFICE SUPPLIES	1,024.56
HIRE QUEST LLC	11/12/2021	MISC. OTHER PROFESSIONAL SRVCS	20,426.43
HOFFMAN MECHANICAL SOLUTIONS INC	11/18/2021	MAINTENANCE SUPPLIES	2,066.04
HOFFMAN MECHANICAL SOLUTIONS INC	11/04/2021	OTHER EQUIPMENT	921,640.00
HOFFMAN MECHANICAL SOLUTIONS INC	11/04/2021	REPAIRS & MAINTENANCE	3,633.20
HONEY BAKED HAM CO	11/18/2021	FOOD	224.77
HORACE MANN LIFE INS CO	11/04/2021	OTHER PAYROLL DEDUCTIONS	438.64
HORRY COUNTY SCHOOL DISTRICT	11/22/2021	TUITION - OTHER LEAS'S IN STAT	215.80
HOSTWAY	11/04/2021	TECHNOLOGY PURCHASED SERVICES	135.00
HOUGHTON MIFFLIN HARCOURT	11/04/2021	INSTRUCTIONAL SUPPLIES	41,731.07
HOUGHTON MIFFLIN HARCOURT	11/04/2021	TECHNOLOGY SOFTWARE SUPPLIES	24,326.13
HYATT PARK ELEMENTARY - PETTY CASH	11/22/2021	PROFESSIONAL DEVLPMNT IN STATE	383.74
IB SOURCE	11/18/2021	TEXTBOOKS	1,485.00
IMAGESTUFF.COM	11/09/2021	INST SUPPLIES-ST INCENTIVES T1	101.94
IMPRINTS INC	11/30/2021	INSTRUCTIONAL SUPPLIES	228.96
INSTRUCTURE INC	11/04/2021	TECHNOLOGY SOFTWARE SUPPLIES	210,000.00
INTERNAL REVENUE SERVICE	11/04/2021	INTERNAL REVENUE SERVICE LEVY	2,209.10
INTERNATIONAL BACCALAUREATE	11/18/2021	DUES AND FEES	41,412.00
INTERNATIONAL BACCALAUREATE	11/12/2021	PROFESSIONAL DEVLPMNT IN STATE	2,749.00
INTERNATIONAL BACCAULAUREATE	11/02/2021	MISCELLANEOUS PURCHASED SVCS	1,005.00
INTERNATIONAL GREENHOUSE CONTRACTORS INC	11/30/2021	INSTRUCTIONAL SUPPLIES	729.38
INTERSTATE TRANSPORTATION EQUIPMENT INC	11/04/2021	PURCHASES VEHICLE MAINT INV	1,933.43
INTERSTATE TRANSPORTATION EQUIPMENT INC	11/04/2021	VEHICLES	95,462.00
INTRADO INTERACTIVE SERVICES CORPORATION	11/04/2021	TECHNOLOGY PURCHASED SERVICES	37,038.80
IRON MOUNTAIN	11/12/2021	MISCELLANEOUS PURCHASED SVCS	7,498.84
J M GRACE CORP	11/04/2021	FURNITURE & FIXTURES	239.76
J SQUARED MCR LLC	11/04/2021	INSTRUCTIONAL PROGS IMPRV SVCS	3,200.00
JASON'S DELI	11/18/2021	FOOD	288.75
JOHN DEERE COMPANY	11/12/2021	PUPIL ACTIVITIES SUPPLIES	6,952.10
JOHN FASTNAUGHT	11/18/2021	INSTRUCTIONAL SERVICES	2,000.00
JOHN L GRANT	11/22/2021	MISCELLANEOUS PURCHASED SVCS	157.50
JOHNSON CONTROLS FIRE PROTECTION LP	11/12/2021	REPAIRS & MAINTENANCE	43,802.56
JOHNSTONE SUPPLY OF COLUMBIA	11/18/2021	PURCHASES WAREHOUSE INVENTORY	10,529.22
JONATHAN MCCLINTON	11/30/2021	INSTRUCTIONAL SERVICES	150.00
JONES SCHOOL SUPPLY CO INC	11/12/2021	INSTRUCTIONAL SUPPLIES	423.75
JOSTENS	11/18/2021	PUPIL ACTIVITIES SUPPLIES	10,798.92
JUNIOR LIBRARY GUILD	11/18/2021	PERIODICALS	695.70
JW PEPPER & SONS INC	11/18/2021	CLASSROOM SUPPLIES	205.00
K2SHARE, LLC	11/12/2021	EXAMS	7,850.00
KAMANIA WYNTER HOYTE	11/30/2021	INSTRUCTIONAL PROGS IMPRV SVCS	3,084.00
KARDEX REMSTAR LLC	11/30/2021	REPAIRS & MAINTENANCE	918.00
KENDALL BELTON	11/22/2021	MISCELLANEOUS PURCHASED SVCS	2,590.00
KENDALL/HUNT PUBLISHING CO	11/18/2021	INSTRUCTIONAL SUPPLIES	1,109.04
KIDSFIT	11/12/2021	FURNITURE & FIXTURES	1,484.47
KIDSFIT	11/18/2021	INSTRUCTIONAL PROGS IMPRV SVCS	1,340.00
KNOWLEDGE MATTERS INC	11/18/2021	INSTRUCTIONAL SUPPLIES	2,800.00
LAKESHORE LEARNING MATERIALS	11/18/2021	CLASSROOM SUPPLIES	276.97
LAKESHORE LEARNING MATERIALS	11/04/2021	FURNITURE & FIXTURES	327.29
LAKESHORE LEARNING MATERIALS	11/18/2021	INSTRUCTIONAL SUPPLIES	12,259.98
LAMAR FLORIDA INC.	11/18/2021	ADVERTISING	3,769.00
LAWRENCE J NEEDLE P A	11/22/2021	ATTORNEY SERVICES	15,300.00
LE BLEU	11/16/2021	MISCELLANEOUS PURCHASED SVCS	153.80
LEE TRANSPORT EQUIPMENT INC	11/04/2021	VEHICLE REPAIRS	129.60
LEGGETT PROFESSIONAL TREE SERVICE	11/04/2021	REPAIRS & MAINTENANCE	20,075.00
LENA FOUNDATION	11/04/2021	TECHNOLOGY EQUIPMENT	16,558.00
LESESNE INDUSTRIES INC	11/04/2021	HEALTH SUPPLIES	6,237.00
LESESNE INDUSTRIES INC	11/18/2021	UNIFORMS	8,759.03
LETS DO LUNCH INC	11/18/2021	FOOD MEATS EGGS SEAFOOD	34,388.56
LIFSTONE LLC	11/04/2021	PURCHASES VEHICLE MAINT INV	238.80
LINCOLN ELECTRIC COMPANY	11/12/2021	INSTRUCTIONAL SUPPLIES	1,473.12

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
LITERACY FOR LEARNING LLC	11/09/2021	INSTRUCTIONAL PROGS IMPRV SVCS	22,200.00
LITERACY FOR LEARNING LLC	11/30/2021	PROFESSIONAL DEVLPMNT IN STATE	300.00
LITTLE PIGS CATERING	11/16/2021	FOOD	1,265.00
LIZARD'S THICKET RESTAURANT	11/18/2021	FOOD	860.34
LLE CONSTRUCTION GROUP LLC	11/18/2021	MISCELLANEOUS PURCHASED SVCS	3,400.00
LORICK OFFICE PRODUCTS	11/18/2021	FOOD	390.28
LORICK OFFICE PRODUCTS	11/12/2021	FURNITURE & FIXTURES	16,986.90
LORICK OFFICE PRODUCTS	11/18/2021	INSTRUCTIONAL SUPPLIES	192.35
LORICK OFFICE PRODUCTS	11/12/2021	OFFICE SUPPLIES	2,522.86
LORICK OFFICE PRODUCTS	11/18/2021	TECHNOLOGY SOFTWARE SUPPLIES	528.10
LORICK OFFICE PRODUCTS INC	11/30/2021	FURNITURE & FIXTURES	13,083.54
LORICK OFFICE PRODUCTS INC	11/04/2021	INSTRUCTIONAL SUPPLIES	1,228.50
LORICK OFFICE PRODUCTS INC	11/04/2021	MISCELLANEOUS PURCHASED SVCS	923.44
LORICK OFFICE PRODUCTS INC	11/04/2021	OFFICE SUPPLIES	10,004.31
LORICK OFFICE PRODUCTS INC	11/18/2021	TECHNOLOGY SOFTWARE SUPPLIES	1,729.83
LOVE CHEVROLET	11/04/2021	PURCHASES VEHICLE MAINT INV	1,188.91
LOWER RICHLAND HIGH - PETTY CASH	11/19/2021	FOOD	138.12
LOWES HOME CENTERS INC	11/18/2021	INSTRUCTIONAL SUPPLIES	2,091.55
LYNN CARD CO.	11/04/2021	OFFICE SUPPLIES	297.00
LYN-RICH CONTRACTING CO., INC	11/04/2021	CONSTRUCTION SERVICES	19,670.70
LYON & ASSOCIATES LLC	11/12/2021	ARCHITECT ENGINEER SERVICES	6,237.50
MACKE WATER SYSTEMS INC	11/12/2021	MISCELLANEOUS PURCHASED SVCS	439.86
MACKIN LIBRARY MEDIA	11/12/2021	LIBRARY BOOKS	3,488.71
MACK'S ACADEMIC SOLUTION	11/18/2021	INSTRUCTIONAL PROGS IMPRV SVCS	600.00
MAGNATAG PRODUCTS	11/12/2021	OFFICE SUPPLIES	1,066.28
MAKE MUSIC	11/04/2021	TECHNOLOGY SOFTWARE SUPPLIES	604.38
MANAGEBAC INC	11/18/2021	DUES AND FEES	1,420.00
MARCHAEROBICS LLC	11/19/2021	MISCELLANEOUS PURCHASED SVCS	1,500.00
MARIANNA, INC.	11/18/2021	INSTRUCTIONAL SUPPLIES	300.96
MARTHA CONNERTON	11/18/2021	INSTRUCTIONAL SERVICES	700.00
MARTHA'S COMMUNITY KITCHEN	11/22/2021	FOOD	2,105.00
MASHBURN CONSTRUCTION COMPANY, INC	11/09/2021	CONSTRUCTION SERVICES	135,129.34
MASS MUTUAL	11/02/2021	THE HARFORD ORP	3,108.58
MATH UNITY, LLC	11/09/2021	INSTRUCTIONAL SUPPLIES	1,046.48
MAXIM STAFFING SOLUTIONS	11/12/2021	PUPIL SERVICES	13,230.00
MCCARTER MECHANICAL INC	11/09/2021	CONSTRUCTION SERVICES	14,123.71
MCNEIL SUBWAY CORP	11/18/2021	FOOD	300.00
MCNEIL SUBWAY CORP	11/16/2021	PURCHASED FOOD	962.50
MCWATERS INC	11/18/2021	FURNITURE & FIXTURES	39,893.38
MEETZE PLUMBING	11/04/2021	REPAIRS & MAINTENANCE	17,979.08
MICROSOFT CORPORATION	11/16/2021	TECHNOLOGY EQUIPMENT	15,238.59
MICROSOFT LENOX MALL	11/04/2021	TECHNOLOGY SOFTWARE SUPPLIES	1,052.25
MITCHELL H HEGQUIST MD	11/04/2021	MISCELLANEOUS PURCHASED SVCS	423.50
MITCHELL REPAIR INFORMATION CO LLC	11/04/2021	PURCHASES VEHICLE MAINT INV	1,210.66
MOBILE COMMUNICATIONS OF AMERICA	11/04/2021	REPAIRS & MAINTENANCE	1,444.50
MONTESSORI OUTLET	11/30/2021	INSTRUCTIONAL SUPPLIES	345.49
MOVING BODY DANCE COMPANY	11/04/2021	INSTRUCTIONAL SERVICES	1,666.67
MUSIC AND ARTS	11/18/2021	EQUIPMENT REPAIRS	157.47
MUSICIAN SUPPLY	11/18/2021	OTHER EQUIPMENT	1,126.62
MUSICIANS FRIEND	11/12/2021	CLASSROOM SUPPLIES	152.27
NAPA AUTO PARTS	11/12/2021	INSTRUCTIONAL SUPPLIES	470.35
NAPA AUTO PARTS	11/12/2021	PURCHASES VEHICLE MAINT INV	3,069.09
NASCO	11/18/2021	CLASSROOM SUPPLIES	272.90
NASCO	11/18/2021	INSTRUCTIONAL SUPPLIES	957.23
NATIONAL FFA ORGANIZATION	11/16/2021	MISCELLANEOUS PURCHASED SVCS	1,100.00
NATIONAL TEACHER ASSOCIATES	11/19/2021	OTHER PAYROLL DEDUCTIONS	27,987.17
NC CHILD SUPPORT	11/04/2021	OTHER PAYROLL DEDUCTIONS	1,030.30
NCH CORPORATION	11/18/2021	PURCHASES VEHICLE MAINT INV	1,020.01
NEARPOD INC	11/18/2021	TECHNOLOGY SOFTWARE SUPPLIES	5,700.00
NEW READERS PRESS PUBLISHING	11/18/2021	INSTRUCTIONAL SUPPLIES	105.00
NIMCO INC	11/09/2021	CLASSROOM SUPPLIES	903.36
NORTHEAST TROPHIES & ENGRAVING	11/04/2021	PROMOTIONAL ITEMS	163.73
NU-IDEA SCHOOL SUPPLY CO.,INC.	11/04/2021	FURNITURE & FIXTURES	49,941.90

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
OFFICE DEPOT	11/12/2021	CLASSROOM SUPPLIES	180.73
OFFICE DEPOT	11/12/2021	FURNITURE & FIXTURES	187.91
OFFICE DEPOT	11/12/2021	HEALTH SUPPLIES	379.61
OFFICE DEPOT	11/18/2021	INSTRUCTIONAL SUPPLIES	8,611.48
OFFICE DEPOT	11/12/2021	OFFICE SUPPLIES	322.55
OFFICE DEPOT	11/04/2021	PROFESSIONAL SUPPLIES/MATERIAL	1,693.46
OFFICE DEPOT	11/12/2021	TECHNOLOGY EQUIPMENT	3,773.02
OFFICE DEPOT	11/12/2021	TECHNOLOGY SOFTWARE SUPPLIES	4,877.73
OFFICE OF INSURANCE SERVICES	11/02/2021	DENTAL INSURANCE -EMPLOYER	164,411.70
OFFICE OF INSURANCE SERVICES	11/02/2021	DEPENDENT LIFE INSURANCE DED.	5,632.02
OFFICE OF INSURANCE SERVICES	11/02/2021	EYE MED VISION-EMPLOYEE	23,124.04
OFFICE OF INSURANCE SERVICES	11/02/2021	HEALTH INSURANCE - EMPLOYER	2,295,792.96
OFFICE OF INSURANCE SERVICES	11/02/2021	LIFE INSURANCE DEDUCTION	70,647.46
OFFICE OF INSURANCE SERVICES	11/02/2021	TOBACCO SUR CHARGE	5,240.00
ORIENTAL TRADING COMPANY, INC.	11/12/2021	CLASSROOM SUPPLIES	113.00
ORIENTAL TRADING COMPANY, INC.	11/18/2021	INSTRUCTIONAL SUPPLIES	1,263.92
OTIS ELEVATOR COMPANY	11/16/2021	REPAIRS & MAINTENANCE	2,345.28
PALMETTO EHS LLC	11/12/2021	MISCELLANEOUS PURCHASED SVCS	1,657.50
PALMETTO LANGUAGE SERVICES LLC	11/18/2021	INSTRUCTIONAL SUPPLIES	175.20
PALMETTO SPORTS FLOORS, LLC	11/12/2021	REPAIRS & MAINTENANCE	3,495.00
PECKNEL MUSIC COMPANY	11/16/2021	CLASSROOM SUPPLIES	218.00
PECKNEL MUSIC COMPANY	11/16/2021	EQUIPMENT REPAIRS	4,420.76
PETROLEUM TRADERS CORPORATION	11/04/2021	GASOLINE	41,059.90
PHONAK HRG SYSTEMS	11/18/2021	OTHER EQUIPMENT	3,469.98
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	11/12/2021	HEALTH SUPPLIES	26,136.43
PINE GROVE OPCO LLC	11/19/2021	PUPIL SERVICES	539.60
PITSCO INC	11/18/2021	INSTRUCTIONAL SUPPLIES	1,221.38
POSITIVE PROMOTIONS	11/09/2021	CLASSROOM SUPPLIES	909.86
POSITIVE PROMOTIONS	11/09/2021	INST SUPPLIES-ST INCENTIVES T1	2,112.91
POSITIVE PROMOTIONS	11/30/2021	INSTRUCTIONAL SUPPLIES	2,728.80
POSITIVE PROMOTIONS	11/30/2021	PROMOTIONAL ITEMS	1,906.01
POSITIVE PROMOTIONS INC	11/30/2021	INSTRUCTIONAL SUPPLIES	1,834.73
POWER SYSTEMS INC	11/04/2021	PURCHASES VEHICLE MAINT INV	1,382.40
PREMIERE MONTESSORI CONSULTING	11/18/2021	PROFESSIONAL DEVLPMNT IN STATE	1,500.00
PRE-PAID LEGAL SERVICES, INC	11/19/2021	OTHER PAYROLL DEDUCTIONS	8,673.59
PRESENTATION SYSTEMS INC	11/18/2021	OFFICE SUPPLIES	881.72
PRESTON DANIEL AVERY	11/22/2021	MISCELLANEOUS PURCHASED SVCS	157.50
PROFESSIONAL SOFTWARE FOR NURSES,	11/12/2021	TECHNOLOGY PURCHASED SERVICES	26,850.00
PROFORMA METRO GRAPHIX	11/19/2021	OFFICE SUPPLIES	1,051.96
PROJECT LEAD THE WAY	11/19/2021	INSTRUCTIONAL SUPPLIES	3,200.00
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC	11/19/2021	ARCHITECT ENGINEER SERVICES	11,302.80
QUILL CORPORATION	11/18/2021	FOOD	3,550.89
QUILL CORPORATION	11/18/2021	FURNITURE & FIXTURES	208.78
QUILL CORPORATION	11/04/2021	OFFICE SUPPLIES	2,388.27
QUILL CORPORATION	11/04/2021	TECHNOLOGY SOFTWARE SUPPLIES	3,319.41
R AND R ASSOCIATES ENVIRONMENTAL	11/18/2021	MISCELLANEOUS PURCHASED SVCS	3,400.00
R L BRYAN COMPANY	11/09/2021	TEXTBOOKS	770.20
RANDSTAD NORTH AMERICA	11/19/2021	MISC. OTHER PROFESSIONAL SRVCS	10,245.77
RANDSTAD NORTH AMERICA	11/04/2021	MISCELLANEOUS PURCHASED SVCS	617.11
RAPTOR TECHNOLOGIES INC	11/12/2021	TECHNOLOGY SOFTWARE SUPPLIES	634.00
RASIX COMPUTER CENTER, INC.	11/30/2021	PURCHASES WAREHOUSE INVENTORY	7,055.81
REALLY GOOD STUFF	11/19/2021	INSTRUCTIONAL SUPPLIES	1,047.93
REVOLUTION PROPERTY SERVICES LLC	11/09/2021	CONSTRUCTION SERVICES	27,900.00
REVOLUTION PROPERTY SERVICES LLC	11/18/2021	REPAIRS & MAINTENANCE	500.00
RICHARDSON PLOWDEN & ROBINSON	11/19/2021	ATTORNEY SERVICES	5,283.50
RICHLAND COUNTY FAMILY COURT	11/19/2021	OTHER PAYROLL DEDUCTIONS	320.26
RICHLAND COUNTY FINANCE DEPARTMENT	11/09/2021	SEWERAGE	8,387.93
RICHLAND COUNTY FINANCE DEPARTMENT	11/09/2021	WATER	670.76
RICHLAND COUNTY SHERIFF'S DEPT	11/09/2021	MISCELLANEOUS PURCHASED SVCS	1,125.00
RICHLAND COUNTY SHERIFF'S DEPT	11/09/2021	OTHER PROFESSIONAL & TECH SVS	180.00
RICHLAND ONE MIDDLE COLLEGE	11/12/2021	PAYMENTS TO PUBLIC CHARTER SCH	75,335.34
RIVERSIDE ASSESSMENTS LLC	11/18/2021	TECHNOLOGY PURCHASED SERVICES	7,250.00
RYDIN	11/30/2021	INSTRUCTIONAL SUPPLIES	835.22

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SAB - PETTY CASH	11/04/2021	CLASSROOM SUPPLIES	200.00
SAB - PETTY CASH	11/04/2021	FOOD	332.33
SAB - PETTY CASH	11/04/2021	OFFICE SUPPLIES	481.55
SAB - PETTY CASH	11/09/2021	PETTY CASH	2,000.00
SAB - PETTY CASH	11/04/2021	TECHNOLOGY PURCHASED SERVICES	116.97
SAB - PETTY CASH	11/04/2021	TECHNOLOGY SOFTWARE SUPPLIES	242.37
SADDLEBACK EDUCATIONAL	11/12/2021	LIBRARY BOOKS	3,567.59
SC ALLIANCE OF BLACK SCHOOL	11/30/2021	DUES AND FEES	2,960.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	11/22/2021	IN-DISTRICT TRAVEL	150.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	11/22/2021	PROFESSIONAL DEVLPMNT IN STATE	150.00
SC COUNCIL OF TEACHERS OF MATHEMATI	11/02/2021	PROFESSIONAL DEVLPMNT IN STATE	110.00
SC DEPARTMENT OF EDUCATION	11/12/2021	GASOLINE	12,311.71
SC DEPARTMENT OF JUVENILE JUSTICE	11/09/2021	PAYMENT TO SDE (TRANSIT)	1,450.95
SC DEPT OF REVENUE	11/19/2021	OTHER PAYROLL DEDUCTIONS	7,964.31
SC DEVELOPMENT TRAININGS, LLC	11/18/2021	PROFESSIONAL DEVLPMNT IN STATE	650.00
SC EMPLOYMENT SECURITY COMMISSION	11/19/2021	OTHER PAYROLL DEDUCTIONS	170.00
SC PROMOTIONS/AIA	11/18/2021	OFFICE SUPPLIES	680.40
SC RETIREMENT SYSTEM	11/19/2021	EMPLOYER RETIREMENT	1,119.04
SCA OF SC, LLC	11/18/2021	LAWN CARE SERVICES	157,487.30
SCACTE - SCHSTE	11/30/2021	PROFESSIONAL DEVLPMNT IN STATE	200.00
SCAEA	11/04/2021	INSTRUCTIONAL PROGS IMPRV SVCS	125.00
SCAEA	11/12/2021	STAFF DEVELOPMENT IN STATE	125.00
SCATA	11/30/2021	PROFESSIONAL DEVLPMNT IN STATE	425.00
SCHOLASTIC EDUCATION	11/22/2021	INSTRUCTIONAL PROGS IMPRV SVCS	92,224.00
SCHOLASTIC EDUCATION	11/22/2021	INSTRUCTIONAL SUPPLIES	16,929.00
SCHOLASTIC EDUCATION	11/22/2021	TECHNOLOGY PURCHASED SERVICES	291,429.73
SCHOLASTIC INC	11/22/2021	INSTRUCTIONAL SUPPLIES	25,659.90
SCHOLASTIC MAGAZINES	11/18/2021	INSTRUCTIONAL SUPPLIES	2,428.14
SCHOOL MATE (A DIV OF MORRIS PRESS)	11/19/2021	INSTRUCTIONAL SUPPLIES	937.50
SCHOOL NURSE SUPPLY INC	11/30/2021	HEALTH SUPPLIES	2,744.94
SCHOOL NURSE SUPPLY INC	11/30/2021	INSTRUCTIONAL SUPPLIES	538.50
SCHOOL NURSE SUPPLY INC	11/09/2021	OFFICE SUPPLIES	513.54
SCHOOL OUTFITTERS	11/18/2021	FURNITURE & FIXTURES	3,547.15
SCHOOL OUTFITTERS	11/12/2021	INSTRUCTIONAL SERVICES	445.15
SCHOOL OUTFITTERS	11/12/2021	INSTRUCTIONAL SUPPLIES	4,309.47
SCHOOL OUTFITTERS	11/18/2021	OFFICE SUPPLIES	256.99
SCHOOL OUTFITTERS	11/12/2021	TECHNOLOGY SOFTWARE SUPPLIES	1,159.92
SCHOOL SPECIALTY	11/22/2021	CLASSROOM SUPPLIES	3,596.07
SCHOOL SPECIALTY	11/18/2021	FURNITURE & FIXTURES	9,351.48
SCHOOL SPECIALTY	11/30/2021	INSTRUCTIONAL SUPPLIES	12,751.57
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	11/18/2021	INSTRUCTIONAL SUPPLIES	5,744.25
SCHOOLKIDZ.COM LLC	11/09/2021	INSTRUCTIONAL SUPPLIES	11,010.60
SENN BROTHERS	11/16/2021	FOOD FF FRUITS VEGETABLES	16,462.23
SGA NARMOURWRIGHT DESIGN PA	11/18/2021	ARCHITECT ENGINEER SERVICES	4,817.50
SHANNON IVEY	11/30/2021	INSTRUCTIONAL SERVICES	240.00
SHARP ELECTRONICS CORPORATION	11/09/2021	COPIER SERVICES	16,284.12
SHRED WITH US	11/12/2021	MISCELLANEOUS PURCHASED SVCS	231.00
SIGN IT QUICK	11/19/2021	FURNITURE & FIXTURES	776.45
SIGN IT QUICK	11/12/2021	TECHNOLOGY EQUIPMENT	559.55
SIZEMORE SECURITY INTERNATIONAL	11/12/2021	MISC. OTHER PROFESSIONAL SRVCS	31,578.34
SMARTERSYSTEMS LLC	11/30/2021	OTHER EQUIPMENT	4,238.68
SMARTERSYSTEMS LLC	11/30/2021	TECHNOLOGY EQUIPMENT	179,882.39
SMARTERSYSTEMS LLC	11/30/2021	TECHNOLOGY PURCHASED SERVICES	837.00
SMARTERSYSTEMS LLC	11/30/2021	TECHNOLOGY SOFTWARE SUPPLIES	13,786.20
SMITH AND JONES DISTRIBUTING CO	11/18/2021	REPAIRS & MAINTENANCE	1,967.03
SNELLING PERSONNEL SERVICE	11/09/2021	MISCELLANEOUS PURCHASED SVCS	88,589.92
SNIDER TIRE COMPANY	11/12/2021	VEHICLE REPAIRS	6,209.48
SORENSEN HOLDINGS, LLC	11/12/2021	INSTRUCTIONAL SERVICES	15,300.99
SORENSEN HOLDINGS, LLC	11/12/2021	PUPIL SERVICES	2,000.00
SOUTH CAROLINA ASSOCIATION FOR MIDDLE LEVEL ED	11/19/2021	DUES AND FEES	150.00
SOUTH CAROLINA STATE DISBURSEMENT UNIT	11/19/2021	OTHER PAYROLL DEDUCTIONS	15,678.97
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	11/09/2021	EQUIPMENT	42,239.41
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	11/04/2021	REPAIRS & MAINTENANCE	17,714.01

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SPARROW & KENNEDY	11/12/2021	VEHICLE REPAIRS	265.99
SPORT SUPPLY GROUP,INC,	11/18/2021	PUPIL ACTIVITIES SUPPLIES	621.96
STAFF DEVELOPMENT WORKSHOPS	11/12/2021	INSTRUCTIONAL PROGS IMPRV SVCS	1,250.00
STAPLES	11/18/2021	INSTRUCTIONAL SUPPLIES	1,862.47
STATE BUDGET AND CONTROL BOARD	11/18/2021	TECHNOLOGY PURCHASED SERVICES	657.71
STATE OF SOUTH CAROLINA	11/04/2021	INTEREST EXP-NOTES PAYABLE	864.36
STATE OF SOUTH CAROLINA	11/04/2021	REMPION OF PRINCIPAL-NOTES PY	43,219.51
STEDI, LLC.	11/12/2021	MISCELLANEOUS PURCHASED SVCS	5,990.00
STEM U LLC	11/18/2021	INSTRUCTIONAL SERVICES	4,500.00
STUDIES WEEKLY INCORPORATED	11/18/2021	TECHNOLOGY PURCHASED SERVICES	1,597.00
SUBURBAN PROPANE GAS	11/02/2021	GASOLINE	180.89
SUPER DUPER SCHOOL COMPANY	11/18/2021	INSTRUCTIONAL SUPPLIES	807.06
SUSI LONG	11/30/2021	INSTRUCTIONAL PROGS IMPRV SVCS	1,584.00
TEACHER DIRECT	11/18/2021	CLASSROOM SUPPLIES	164.64
TEAM IA, INC.	11/12/2021	TECHNOLOGY PURCHASED SERVICES	49,526.99
TECHXTEND	11/16/2021	TECHNOLOGY PURCHASED SERVICES	108,390.00
TEK SYSTEMS INC	11/12/2021	TECHNOLOGY PURCHASED SERVICES	12,324.60
THE EVALUATION GROUP LLC	11/12/2021	INSTRUCTIONAL PROGS IMPRV SVCS	74,000.00
THE HARTFORD	11/19/2021	GROUP LIFE	11,174.28
THE HOME DEPOT PRO	11/18/2021	KITCHEN SUPPLIES	3,035.40
THE HOME DEPOT PRO	11/18/2021	PURCHASES WAREHOUSE INVENTORY	194.01
THE LINKS INCORPORATED	11/09/2021	REVENUE FROM OTHR LOCAL SOURCE	500.00
THE LITERACY LADY LLC	11/18/2021	INSTRUCTIONAL PROGS IMPRV SVCS	1,000.00
THE LITERACY LADY LLC	11/18/2021	PROF DEVELOPMENT OUT OF STATE	3,500.00
THE PARENT INSTITUTE	11/18/2021	INSTRUCTIONAL SUPPLIES	2,190.22
THE READING WAREHOUSE	11/19/2021	INSTRC SUPPLIES DEVELOPMENTAL	1,071.20
THE REMI GROUP	11/12/2021	MISCELLANEOUS PURCHASED SVCS	1,891.84
THOMPSON & LITTLE INC	11/12/2021	CONSTRUCTION SERVICES	7,074.00
TIAA-CREF	11/02/2021	EMPLOYER RETIREMENT	523.13
TIAA-CREF	11/02/2021	TIAA-CREF	3,026.50
TOLEDO P.E. SUPPLY	11/30/2021	MISCELLANEOUS PURCHASED SVCS	266.05
TPG CULTURAL EXCHANGE LLC	11/04/2021	ACCOUNTS RECEIVABLE FOREIGN	2,750.00
TRANE PARTS CENTER	11/12/2021	PURCHASES WAREHOUSE INVENTORY	8,904.49
TRI COUNTY ELECTRIC COOP INC	11/30/2021	ELECTRICITY	25,610.00
TROUBLESHOOTER A/C & REF.	11/04/2021	EQUIPMENT REPAIRS	2,269.88
TRUCK PRO	11/12/2021	PURCHASES VEHICLE MAINT INV	1,773.75
TYLER TECHNOLOGIES INC	11/18/2021	TECHNOLOGY SOFTWARE SUPPLIES	105,060.00
U.S. DEPARTMENT OF THE TREASURY	11/04/2021	OTHER PAYROLL DEDUCTIONS	262.36
ULINE	11/19/2021	FURNITURE & FIXTURES	508.03
ULINE	11/18/2021	HEALTH SUPPLIES	158.98
ULINE	11/12/2021	INSTRUCTIONAL SUPPLIES	775.52
ULINE	11/18/2021	KITCHEN SUPPLIES	10,211.03
ULINE	11/12/2021	MISCELLANEOUS PURCHASED SVCS	457.37
ULINE	11/12/2021	OFFICE SUPPLIES	533.47
UNIFIRST CORPORATION	11/12/2021	MAINTENANCE SUPPLIES	22,156.67
UNIFIRST CORPORATION	11/16/2021	UNIFORMS	244.89
UNITED WAY OF THE MIDLANDS	11/19/2021	OTHER PAYROLL DEDUCTIONS	3,590.20
UNIVERSAL BENEFITS INC	11/04/2021	OTHER PAYROLL DEDUCTIONS	6,515.01
US FOODS	11/04/2021	INSTRUCTIONAL SUPPLIES	2,040.64
USA LEASE INC.	11/19/2021	PURCHASES WAREHOUSE INVENTORY	4,114.80
USA TESTREP, INC	11/19/2021	TECHNOLOGY PURCHASED SERVICES	10,129.00
USATESTPREP INC.	11/12/2021	TECHNOLOGY SOFTWARE SUPPLIES	7,632.00
VALIC TRUST COMPANY	11/02/2021	VALIC	890.18
VARSITY SPIRIT FASHIONS	11/18/2021	PUPIL ACTIVITIES SUPPLIES	6,211.91
VC3 INC	11/12/2021	TECHNOLOGY PURCHASED SERVICES	1,505.77
VERIZON WIRELESS	11/30/2021	TECHNOLOGY PURCHASED SERVICES	4,880.97
VICKY SAYE HENDERSON	11/30/2021	INSTRUCTIONAL SERVICES	1,740.00
VILLAGE CONCEPTS CONSULTANTS, LLC	11/18/2021	INSTRUCTIONAL SUPPLIES	5,115.44
VILLAGE CONCEPTS CONSULTANTS, LLC	11/18/2021	PROFESSIONAL DEVLPMNT IN STATE	1,500.00
VOYA FINANCIAL	11/02/2021	CITISTREET	1,381.03
VRC COMPANIES LLC	11/18/2021	MISCELLANEOUS PURCHASED SVCS	521.34
W W GRAINGER	11/12/2021	INSTRUCTIONAL SUPPLIES	473.17
W W GRAINGER	11/12/2021	OFFICE SUPPLIES	132.59

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
W W GRAINGER	11/12/2021	OTHER EQUIPMENT	11,949.50
W W GRAINGER	11/12/2021	PURCHASES - INTERNAL SVC FUNDS	667.37
W W GRAINGER	11/12/2021	PURCHASES WAREHOUSE INVENTORY	143,783.50
WASHINGTON NATIONAL INSURANCE CO	11/19/2021	OTHER PAYROLL DEDUCTIONS	57,382.07
WASTE MANAGEMENT OF SOUTH CAROLINA	11/19/2021	MISCELLANEOUS PURCHASED SVCS	352.08
WASTE MANAGEMENT OF SOUTH CAROLINA	11/12/2021	OTHER PURCHASED PROPERTY SVCS	668.17
WATER SYSTEMS INC	11/12/2021	REPAIRS & MAINTENANCE	9,047.50
WEST MUSIC CO	11/30/2021	CLASSROOM SUPPLIES	300.45
WEST MUSIC CO	11/30/2021	INSTRUCTIONAL SUPPLIES	209.03
WEST TEK SOLUTIONS, INC.	11/18/2021	REPAIRS & MAINTENANCE	16,603.62
WESTERN PSYCHOLOGICAL SERVICES	11/19/2021	INSTRUCTIONAL SUPPLIES	5,386.50
WILLIAMS DETROIT DIESEL	11/19/2021	VEHICLE REPAIRS	102.11
WIS TV	11/19/2021	ADVERTISING	2,250.00
WOODBURN PRESS	11/30/2021	INSTRUCTIONAL SUPPLIES	1,537.06
WOODWIND AND BRASSWIND INC	11/19/2021	INSTRUCTIONAL SUPPLIES	615.60
WORTHINGTON DIRECT	11/19/2021	INSTRUCTIONAL SUPPLIES	1,246.51
WULBERN-KOVAL COMPANY INC	11/18/2021	PURCHASES WAREHOUSE INVENTORY	6,514.73
ZS COOL ME DOWN ITALIAN ICE	11/18/2021	FOOD	900.00