

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
FEBRUARY 1, 2024 TO FEBRUARY 29, 2024

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 15	02/29/2024	ACTIVITY TRIPS	102.50
EMPLOYEE 323452	02/29/2024	ACTIVITY TRIPS	102.50
EMPLOYEE 330848	02/29/2024	ACTIVITY TRIPS	102.50
EMPLOYEE 347280	02/15/2024	ACTIVITY TRIPS	102.50
EMPLOYEE 362228	02/20/2024	ACTIVITY TRIPS	329.07
EMPLOYEE 374946	02/20/2024	ACTIVITY TRIPS	329.07
ALPHA MEDIA	02/29/2024	ADVERTISING	4,280.00
BANK OF AMERICA	02/15/2024	ADVERTISING	373.89
GLORY COMMUNICATION	02/22/2024	ADVERTISING	1,260.00
GRACE OUTDOOR ADVERTISING LLC	02/08/2024	ADVERTISING	11,050.00
LAMAR FLORIDA INC.	02/15/2024	ADVERTISING	9,828.00
WIS TV	02/22/2024	ADVERTISING	15,300.00
BUFORD GOFF & ASSOCIATES	02/29/2024	ARCHITECT ENGINEER SERVICES	6,750.00
CHAO & ASSOCIATES, INC	02/08/2024	ARCHITECT ENGINEER SERVICES	231.00
GMK INC	02/15/2024	ARCHITECT ENGINEER SERVICES	1,000.00
GRIMBALL, COTTERILL & ASSOCIATES	02/01/2024	ARCHITECT ENGINEER SERVICES	5,000.00
BOYKIN & DAVIS LLC	02/08/2024	ATTORNEY SERVICES	2,004.90
DUFF FREEMAN LYON LLC	02/15/2024	ATTORNEY SERVICES	996.51
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	02/15/2024	ATTORNEY SERVICES	1,755.00
RICHARDSON PLOWDEN & ROBINSON	02/13/2024	ATTORNEY SERVICES	1,080.80
WHITE & STORY LLC	02/15/2024	ATTORNEY SERVICES	379.67
ALISON'S MONTESSORI	02/13/2024	CLASSROOM SUPPLIES	294.84
BARNES AND NOBLE BOOKSTORE	02/08/2024	CLASSROOM SUPPLIES	240.67
CHRISTOPHER LYONS	02/01/2024	CLASSROOM SUPPLIES	125.70
EDUCATIONAL WONDERLAND INC	02/15/2024	CLASSROOM SUPPLIES	1,111.66
EMPLOYEE 366506	02/08/2024	CLASSROOM SUPPLIES	243.07
EMPLOYEE 374514	02/08/2024	CLASSROOM SUPPLIES	272.74
FORMS AND SUPPLY	02/15/2024	CLASSROOM SUPPLIES	294.22
FUN EXPRESS LLC	02/15/2024	CLASSROOM SUPPLIES	1,894.38
KID ADVANCE INC.	02/29/2024	CLASSROOM SUPPLIES	117.69
LAKESHORE LEARNING MATERIALS	02/08/2024	CLASSROOM SUPPLIES	511.86
LORICK OFFICE PRODUCTS	02/15/2024	CLASSROOM SUPPLIES	324.82
LORICK OFFICE PRODUCTS INC	02/01/2024	CLASSROOM SUPPLIES	245.02
ODP BUSINESS SOLUTIONS	02/22/2024	CLASSROOM SUPPLIES	1,573.75
OFFICE DEPOT	02/22/2024	CLASSROOM SUPPLIES	1,250.58
QUILL CORPORATION	02/01/2024	CLASSROOM SUPPLIES	797.92
REALLY GOOD STUFF	02/13/2024	CLASSROOM SUPPLIES	944.84
SCHOLASTIC BOOK CLUBS INC	02/08/2024	CLASSROOM SUPPLIES	153.95
SCHOLASTIC INC	02/06/2024	CLASSROOM SUPPLIES	1,063.09
SCHOOL SPECIALTY	02/01/2024	CLASSROOM SUPPLIES	2,851.15
STAPLES	02/08/2024	CLASSROOM SUPPLIES	2,105.14
GOLD STAR FOODS	02/29/2024	COMMODITY DISTRIBUTION CHARGE	5,122.50
A3 COMMUNICATIONS	02/08/2024	CONSTRUCTION SERVICES	5,157.69
ARNOLD ULLMAN CONSTRUCTION	02/08/2024	CONSTRUCTION SERVICES	12,440.00
BONITZ CONTRACTING COMPANY INC	02/29/2024	CONSTRUCTION SERVICES	11,921.88
HOFFMAN MECHANICAL SOLUTIONS INC	02/01/2024	CONSTRUCTION SERVICES	95,475.00
JOHNSON CONTROLS FIRE PROTECTION LP	02/01/2024	CONSTRUCTION SERVICES	8,271.38
LLE CONSTRUCTION GROUP LLC	02/15/2024	CONSTRUCTION SERVICES	20,560.00
MOBILE COMMUNICATIONS OF AMERICA	02/15/2024	CONSTRUCTION SERVICES	95,111.47
ULINE	02/08/2024	CUSTODIAL SUPPLIES	172.30
OFFICE OF INSURANCE SERVICES	02/27/2024	DENTAL INSURANCE -EMPLOYER	183,251.72
OFFICE OF INSURANCE SERVICES	02/27/2024	DEPENDENT LIFE INSURANCE DED.	4,214.70
ONE TIME PAY EMPLOYEE EXPENSE	02/15/2024	DUE TO OTHERS	369.61
CAPITAL CITY CLUB	02/26/2024	DUES AND FEES	135.00
HOSA- FUTURE HEALTH PROFESSIONAL	02/15/2024	DUES AND FEES	1,625.00
INTERNATIONAL BACCALAUREATE	02/29/2024	DUES AND FEES	9,383.00
NASSP	02/20/2024	DUES AND FEES	385.00

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
FEBRUARY 1, 2024 TO FEBRUARY 29, 2024

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NATIONAL ASSN OF ELEMENTARY SCHOOL PRINCIPALS	02/01/2024	DUES AND FEES	259.00
NATIONAL ASSOCIATION OF PARLIAMENTARIANS	02/01/2024	DUES AND FEES	128.00
ROTARY CLUB OF COLUMBIA	02/26/2024	DUES AND FEES	252.00
SKILLS USA	02/27/2024	DUES AND FEES	2,420.00
SOUTH CAROLINA RESTAURANT AND LODGING ASSOCIATION	02/08/2024	DUES AND FEES	540.00
STUDER GROUP	02/08/2024	DUES AND FEES	39,630.58
DOMINION ENERGY	02/22/2024	ELECTRICITY	9,957.49
DOMINION ENERGY	02/02/2024	ELECTRICITY	164,221.12
DOMINION ENERGY	02/23/2024	ELECTRICITY	412,056.07
TRI COUNTY ELECTRIC COOP INC	02/29/2024	ELECTRICITY	109,919.00
4 STRINGS, LLC	02/01/2024	EQUIPMENT REPAIRS	2,144.75
CAROLINA HANDLING	02/29/2024	EQUIPMENT REPAIRS	3,137.21
CAROLINA OFFICE EQUIPMENT	02/08/2024	EQUIPMENT REPAIRS	235.00
PECKNEL MUSIC COMPANY	02/26/2024	EQUIPMENT REPAIRS	122.04
TRACY LEENMAN	02/13/2024	EQUIPMENT REPAIRS	513.45
OFFICE OF INSURANCE SERVICES	02/27/2024	EYE MED VISION-EMPLOYEE	25,437.50
ARAMARK SERVICES INC	02/13/2024	FIELD TRIPS	706.20
BANK OF AMERICA	02/15/2024	FIELD TRIPS	996.36
CAPITOL TOURS LLC	02/29/2024	FIELD TRIPS	7,980.00
CAROWINDS	02/27/2024	FIELD TRIPS	1,252.77
CLEMSON UNIVERSITY	02/20/2024	FIELD TRIPS	500.00
COASTAL CAROLINA UNIVERSITY	02/13/2024	FIELD TRIPS	165.00
D & J TOURS	02/06/2024	FIELD TRIPS	1,150.00
EDVENTURE	02/20/2024	FIELD TRIPS	1,290.00
EMMAUS CHARTER SERVICE	02/08/2024	FIELD TRIPS	3,760.00
EMPLOYEE 354242	02/15/2024	FIELD TRIPS	573.45
FOREST LAKE TRAVEL	02/01/2024	FIELD TRIPS	3,647.00
NATIONAL FFA ORGANIZATION	02/01/2024	FIELD TRIPS	620.00
RIVERBANKS PARK COMMISSION	02/29/2024	FIELD TRIPS	180.00
ROPER MOUNTAIN SCIENCE CENTER	02/13/2024	FIELD TRIPS	2,139.00
SC PHILHARMONIC ORCHESTRA	02/13/2024	FIELD TRIPS	11,550.00
SC STATE MUSEUM	02/15/2024	FIELD TRIPS	138.00
SOUTH CAROLINA AQUARIUM	02/08/2024	FIELD TRIPS	869.00
TOWNEPLACE SUITES	02/20/2024	FIELD TRIPS	2,795.52
BANK OF AMERICA	02/15/2024	FOOD	420.17
BROOKLAND BANQUET AND CONFERENCE CENTER	02/08/2024	FOOD	2,125.00
CAROLINA PRODUCE CO	02/15/2024	FOOD	13,370.06
CHENEY BROTHERS	02/29/2024	FOOD	1,726.74
CHICK-FIL-A	02/26/2024	FOOD	1,573.81
CHICK-FIL-A FIVE POINTS	02/08/2024	FOOD	2,031.87
CROMERS PEANUTS	02/29/2024	FOOD	232.15
DC MCDOWELL COMPANY	02/29/2024	FOOD	826.40
DOC'S RESTAURANT LLC	02/26/2024	FOOD	819.14
EMPLOYEE 310126	02/20/2024	FOOD	4,060.00
EMPLOYEE 311362	02/01/2024	FOOD	162.76
EMPLOYEE 374176	02/01/2024	FOOD	238.95
EMPLOYEE 39	02/13/2024	FOOD	630.00
FINN COOKIES LLC	02/08/2024	FOOD	308.55
FORMS & SUPPLY INC	02/08/2024	FOOD	134.79
FRIENDLY CATERER	02/29/2024	FOOD	3,000.00
GORDON FOOD SERVICE, INC	02/29/2024	FOOD	13,237.90
JM DEVINE	02/01/2024	FOOD	4,668.00
KINDLY PREPARED TREATS & MORE	02/08/2024	FOOD	5,867.64
LEAPHART & COMPANY LLC	02/01/2024	FOOD	11,958.55
LIZARD'S THICKET	02/06/2024	FOOD	109.89
LIZARD'S THICKET RESTAURANT	02/01/2024	FOOD	128.36
LORICK OFFICE PRODUCTS INC	02/01/2024	FOOD	1,873.58

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
FEBRUARY 1, 2024 TO FEBRUARY 29, 2024

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MCALISTERS DELI	02/08/2024	FOOD	1,006.98
MCALISTER'S DELI	02/29/2024	FOOD	1,456.88
MCNEIL SUBWAY CORP	02/08/2024	FOOD	6,437.00
MIYOS ON FOREST DRIVE	02/08/2024	FOOD	291.45
NOTHING BUNDT CAKES	02/01/2024	FOOD	655.20
ODP BUSINESS SOLUTIONS	02/29/2024	FOOD	943.37
PANERA BREAD	02/15/2024	FOOD	507.35
PERFECTLY PLATED	02/29/2024	FOOD	150.00
PET DAIRY	02/08/2024	FOOD	6,197.45
PIGGLY WIGGLY 194	02/29/2024	FOOD	107.69
PIZZA HUT	02/15/2024	FOOD	131.88
PUBLIX SUPER MARKETS INC	02/01/2024	FOOD	428.96
QUILL CORPORATION	02/01/2024	FOOD	1,277.78
SENN BROTHERS	02/15/2024	FOOD	26,893.52
STAPLES	02/01/2024	FOOD	1,072.56
TAZIKIS COLUMBIA LLC	02/27/2024	FOOD	488.97
US FOODS CHEF'SSTORE	02/06/2024	FOOD	1,686.13
VALLEY SPRING WATER COMPANY INC.	02/29/2024	FOOD	547.32
WALMART	02/29/2024	FOOD	352.39
GORDON FOOD SERVICE, INC	02/29/2024	FOOD BAKERY PRODUCTS	62,490.22
GORDON FOOD SERVICE, INC	02/29/2024	FOOD CANNED FRUITS & VEGETABLE	4,770.74
GORDON FOOD SERVICE, INC	02/29/2024	FOOD DAIRY PRODUCTS	17,404.98
PET DAIRY	02/08/2024	FOOD DAIRY PRODUCTS	73,255.00
GORDON FOOD SERVICE, INC	02/15/2024	FOOD FF FRUITS VEGETABLES	41,158.34
SENN BROTHERS	02/29/2024	FOOD FF FRUITS VEGETABLES	99,945.87
GORDON FOOD SERVICE, INC	02/15/2024	FOOD MEATS EGGS SEAFOOD	107,628.13
GORDON FOOD SERVICE, INC	02/15/2024	FOOD OTHER	20,620.29
BENDER BURKOT SCHOOL SUPPLY	02/13/2024	FURNITURE & FIXTURES	465.21
JOHNSON CONTROLS FIRE PROTECTION LP	02/29/2024	FURNITURE & FIXTURES	2,316.00
KAPLAN SCHOOL SUPPLY CORP	02/29/2024	FURNITURE & FIXTURES	3,504.14
LAKESHORE LEARNING MATERIALS	02/01/2024	FURNITURE & FIXTURES	3,971.89
LORICK OFFICE PRODUCTS	02/15/2024	FURNITURE & FIXTURES	242,762.22
LORICK OFFICE PRODUCTS INC	02/08/2024	FURNITURE & FIXTURES	17,183.79
NU-IDEA SCHOOL SUPPLY CO.,INC.	02/01/2024	FURNITURE & FIXTURES	42,833.77
ODP BUSINESS SOLUTIONS	02/29/2024	FURNITURE & FIXTURES	1,298.01
OFFICE DEPOT	02/27/2024	FURNITURE & FIXTURES	276.36
QUILL CORPORATION	02/01/2024	FURNITURE & FIXTURES	217.51
SCHOOL SPECIALTY	02/01/2024	FURNITURE & FIXTURES	68,794.07
STAPLES	02/15/2024	FURNITURE & FIXTURES	1,658.54
ULINE	02/08/2024	FURNITURE & FIXTURES	3,128.99
YOUNG OFFICE ENVIRONMENTS, INC	02/26/2024	FURNITURE & FIXTURES	10,081.76
BANK OF AMERICA	02/15/2024	GASOLINE	439.34
MANSFIELD OIL COMPANY	02/15/2024	GASOLINE	52,060.39
PETROLEUM TRADERS CORPORATION	02/27/2024	GASOLINE	26,996.23
SC DEPARTMENT OF EDUCATION	02/22/2024	GASOLINE	12,648.53
SUBURBAN PROPANE GAS	02/29/2024	GASOLINE	812.05
THE HARTFORD	02/06/2024	GROUP LIFE	10,336.76
OFFICE OF INSURANCE SERVICES	02/27/2024	HEALTH INSURANCE - EMPLOYER	2,647,113.08
APPLYA OCCUPATIONAL STRATEGIES	02/15/2024	HEALTH SUPPLIES	741.75
PREMIER BIOTECH INC	02/15/2024	HEALTH SUPPLIES	1,425.00
SCHOOL NURSE SUPPLY INC	02/29/2024	HEALTH SUPPLIES	5,328.10
WILLIAM V MACGILL & CO	02/13/2024	HEALTH SUPPLIES	105.01
WILLIAM V. MACGILL COMPANY	02/13/2024	HEALTH SUPPLIES	921.15
ABS TRANSPORTATION LLC	02/08/2024	HOME SCHOOL TRANSPORTATION	30,039.25
CHECKER YELLOW CAB CO.	02/08/2024	HOME SCHOOL TRANSPORTATION	92,705.25
CHECKER YELLOW CAB CO.	02/08/2024	HOME SCHOOL TRANSPORTATION	994.00
CHECKER YELLOW CAB CO.	02/01/2024	HOME SCHOOL TRANSPORTATION	22,686.75

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
FEBRUARY 1, 2024 TO FEBRUARY 29, 2024

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
D & J TOURS	02/29/2024	FIELD TRIPS	1,850.00
AOS SPECIALTY CONTRACTORS, INC.	02/22/2024	IMPROVEMENTS OTHER THAN BUILD	20,295.00
ARNOLD ULLMAN CONSTRUCTION	02/01/2024	IMPROVEMENTS OTHER THAN BUILD	11,600.00
BLOOMING AND GROOMING	02/08/2024	IMPROVEMENTS OTHER THAN BUILD	7,000.00
DISCOUNT FENCE	02/22/2024	IMPROVEMENTS OTHER THAN BUILD	6,673.65
EDISTO FLOWERS & PLANTS LANDSCAPING	02/29/2024	IMPROVEMENTS OTHER THAN BUILD	14,446.75
EMPLOYEE 10	02/22/2024	IN-DISTRICT TRAVEL	107.90
EMPLOYEE 16	02/22/2024	IN-DISTRICT TRAVEL	121.17
EMPLOYEE 20	02/22/2024	IN-DISTRICT TRAVEL	446.54
EMPLOYEE 26	02/08/2024	IN-DISTRICT TRAVEL	226.83
EMPLOYEE 281968	02/22/2024	IN-DISTRICT TRAVEL	119.54
EMPLOYEE 284102	02/15/2024	IN-DISTRICT TRAVEL	158.34
EMPLOYEE 30	02/22/2024	IN-DISTRICT TRAVEL	129.41
EMPLOYEE 306644	02/22/2024	IN-DISTRICT TRAVEL	174.20
EMPLOYEE 309674	02/22/2024	IN-DISTRICT TRAVEL	285.67
EMPLOYEE 312512	02/08/2024	IN-DISTRICT TRAVEL	234.49
EMPLOYEE 316554	02/22/2024	IN-DISTRICT TRAVEL	142.53
EMPLOYEE 320554	02/15/2024	IN-DISTRICT TRAVEL	329.50
EMPLOYEE 320560	02/22/2024	IN-DISTRICT TRAVEL	283.31
EMPLOYEE 323084	02/08/2024	IN-DISTRICT TRAVEL	277.07
EMPLOYEE 324994	02/22/2024	IN-DISTRICT TRAVEL	632.02
EMPLOYEE 332482	02/22/2024	IN-DISTRICT TRAVEL	175.97
EMPLOYEE 336638	02/22/2024	IN-DISTRICT TRAVEL	168.10
EMPLOYEE 34	02/22/2024	IN-DISTRICT TRAVEL	149.78
EMPLOYEE 340916	02/22/2024	IN-DISTRICT TRAVEL	139.09
EMPLOYEE 340940	02/22/2024	IN-DISTRICT TRAVEL	413.74
EMPLOYEE 345608	02/22/2024	IN-DISTRICT TRAVEL	157.19
EMPLOYEE 355628	02/22/2024	IN-DISTRICT TRAVEL	317.81
EMPLOYEE 359446	02/22/2024	IN-DISTRICT TRAVEL	381.64
EMPLOYEE 359664	02/08/2024	IN-DISTRICT TRAVEL	323.52
EMPLOYEE 359786	02/15/2024	IN-DISTRICT TRAVEL	211.96
EMPLOYEE 36	02/22/2024	IN-DISTRICT TRAVEL	111.26
EMPLOYEE 362082	02/22/2024	IN-DISTRICT TRAVEL	103.98
EMPLOYEE 363192	02/22/2024	IN-DISTRICT TRAVEL	186.75
EMPLOYEE 364032	02/22/2024	IN-DISTRICT TRAVEL	628.64
EMPLOYEE 364312	02/22/2024	IN-DISTRICT TRAVEL	438.97
EMPLOYEE 365996	02/22/2024	IN-DISTRICT TRAVEL	100.04
EMPLOYEE 366302	02/22/2024	IN-DISTRICT TRAVEL	103.88
EMPLOYEE 367378	02/22/2024	IN-DISTRICT TRAVEL	387.18
EMPLOYEE 367850	02/22/2024	IN-DISTRICT TRAVEL	966.75
EMPLOYEE 368582	02/22/2024	IN-DISTRICT TRAVEL	118.44
EMPLOYEE 369270	02/22/2024	IN-DISTRICT TRAVEL	433.24
EMPLOYEE 370060	02/22/2024	IN-DISTRICT TRAVEL	452.67
EMPLOYEE 370412	02/22/2024	IN-DISTRICT TRAVEL	170.37
EMPLOYEE 370422	02/22/2024	IN-DISTRICT TRAVEL	221.51
EMPLOYEE 370582	02/22/2024	IN-DISTRICT TRAVEL	116.37
EMPLOYEE 370636	02/22/2024	IN-DISTRICT TRAVEL	255.11
EMPLOYEE 370676	02/22/2024	IN-DISTRICT TRAVEL	185.49
EMPLOYEE 371372	02/22/2024	IN-DISTRICT TRAVEL	776.85
EMPLOYEE 371600	02/22/2024	IN-DISTRICT TRAVEL	103.49
EMPLOYEE 373274	02/22/2024	IN-DISTRICT TRAVEL	146.00
EMPLOYEE 374390	02/22/2024	IN-DISTRICT TRAVEL	628.80
EMPLOYEE 374934	02/08/2024	IN-DISTRICT TRAVEL	212.22
EMPLOYEE 41	02/08/2024	IN-DISTRICT TRAVEL	170.56
EMPLOYEE 44	02/22/2024	IN-DISTRICT TRAVEL	117.35
BENDER BURKOT SCHOOL SUPPLY	02/13/2024	INST SUPPLIES-ST INCENTIVES T1	1,161.92
JONES SCHOOL SUPPLY CO INC	02/15/2024	INST SUPPLIES-ST INCENTIVES T1	304.54

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
FEBRUARY 1, 2024 TO FEBRUARY 29, 2024

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ODP BUSINESS SOLUTIONS	02/29/2024	INST SUPPLIES-ST INCENTIVES T1	1,746.88
FOREIGN ACADEMIC AND CULTURAL	02/15/2024	INSTR SVCS-CONTRACT TCHR	4,750.00
ITUTOR.COM INC	02/15/2024	INSTR SVCS-CONTRACT TCHR	403,491.68
AS ONE CONSULTING	02/22/2024	INSTRUCTIONAL PROGS IMPRV SVCS	4,500.00
BEYOND THE CLASSROOM	02/01/2024	INSTRUCTIONAL PROGS IMPRV SVCS	8,800.00
C KING EDUCATION INC	02/29/2024	INSTRUCTIONAL PROGS IMPRV SVCS	29,250.00
CHANDA ROBINSON CONSULTING (CRC) LLC	02/22/2024	INSTRUCTIONAL PROGS IMPRV SVCS	2,500.00
CLAVIS COACHING AND CONSULTING GROUP LLC	02/01/2024	INSTRUCTIONAL PROGS IMPRV SVCS	2,500.00
CORWIN PRESS INC	02/01/2024	INSTRUCTIONAL PROGS IMPRV SVCS	72,500.00
DR. GINNY RIGA	02/29/2024	INSTRUCTIONAL PROGS IMPRV SVCS	400.00
DR. GLORIA BOUTTE	02/01/2024	INSTRUCTIONAL PROGS IMPRV SVCS	5,813.00
DR. RASHAD ANDERSON	02/01/2024	INSTRUCTIONAL PROGS IMPRV SVCS	3,500.00
EMPLOYEE 358992	02/06/2024	INSTRUCTIONAL PROGS IMPRV SVCS	1,718.19
GATEWAY EDUCATION HOLDINGS LLC	02/29/2024	INSTRUCTIONAL PROGS IMPRV SVCS	700.00
HEIDI MILLS	02/15/2024	INSTRUCTIONAL PROGS IMPRV SVCS	12,000.00
J SQUARED MCR LLC	02/29/2024	INSTRUCTIONAL PROGS IMPRV SVCS	4,800.00
KAMANIA WYNTER HOYTE	02/01/2024	INSTRUCTIONAL PROGS IMPRV SVCS	2,297.00
KIMESTRY LLC	02/15/2024	INSTRUCTIONAL PROGS IMPRV SVCS	453.33
LITERACY FOR LEARNING LLC	02/06/2024	INSTRUCTIONAL PROGS IMPRV SVCS	52,500.00
MACK'S ACADEMIC SOLUTION	02/15/2024	INSTRUCTIONAL PROGS IMPRV SVCS	300.00
NATIONAL CENTER FOR MONTESSORI IN PUBLIC SECTOR	02/22/2024	INSTRUCTIONAL PROGS IMPRV SVCS	3,500.00
NIET	02/01/2024	INSTRUCTIONAL PROGS IMPRV SVCS	12,375.00
SMALLS EDUCATIONAL COACHING AND CONSULTING	02/29/2024	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
STEM U LLC	02/29/2024	INSTRUCTIONAL PROGS IMPRV SVCS	9,400.00
STETSON & ASSOCIATES	02/29/2024	INSTRUCTIONAL PROGS IMPRV SVCS	1,170.00
TESOL	02/20/2024	INSTRUCTIONAL PROGS IMPRV SVCS	575.00
THE LITERACY LADY LLC	02/29/2024	INSTRUCTIONAL PROGS IMPRV SVCS	18,750.00
THERAPIST DEVELOPMENT CENTER	02/20/2024	INSTRUCTIONAL PROGS IMPRV SVCS	3,440.88
TJ RUMLER CONSULTING	02/06/2024	INSTRUCTIONAL PROGS IMPRV SVCS	1,000.00
UNIVERSITY OF SOUTH CAROLINA AIKEN	02/29/2024	INSTRUCTIONAL PROGS IMPRV SVCS	12,000.00
A WORLD OF SPEECH THERAPY LLC	02/29/2024	INSTRUCTIONAL SERVICES	12,337.50
ANTHONY BROUGHTON	02/22/2024	INSTRUCTIONAL SERVICES	1,000.00
AT & T	02/01/2024	INSTRUCTIONAL SERVICES	4,794.30
C KING EDUCATION INC	02/08/2024	INSTRUCTIONAL SERVICES	580.00
CAROLINA CLUTCHES LLC	02/29/2024	INSTRUCTIONAL SERVICES	750.00
CRAIG COELHO	02/01/2024	INSTRUCTIONAL SERVICES	600.00
DR. GLORIA BOUTTE	02/15/2024	INSTRUCTIONAL SERVICES	4,850.00
GAIL A. GLOVER	02/15/2024	INSTRUCTIONAL SERVICES	2,382.52
HISTORIC COLUMBIA FOUNDATION	02/29/2024	INSTRUCTIONAL SERVICES	250.00
JOHANNA M WILSON	02/15/2024	INSTRUCTIONAL SERVICES	640.00
KATIE EBERT	02/01/2024	INSTRUCTIONAL SERVICES	600.00
KATIE GATCH	02/08/2024	INSTRUCTIONAL SERVICES	600.00
LAURA TOMLIN	02/27/2024	INSTRUCTIONAL SERVICES	600.00
LUCINDA SHIELDS	02/08/2024	INSTRUCTIONAL SERVICES	350.00
PORKCHOP PRODUCTIONS	02/22/2024	INSTRUCTIONAL SERVICES	650.00
PURPLE COMMUNICATIONS, INC.	02/29/2024	INSTRUCTIONAL SERVICES	85,444.47
SARAH T. FLETCHER	02/08/2024	INSTRUCTIONAL SERVICES	350.00
SORENSEN HOLDINGS, LLC	02/29/2024	INSTRUCTIONAL SERVICES	178,086.15
STANTON USHER	02/01/2024	INSTRUCTIONAL SERVICES	600.00
TERRANCE HENDERSON	02/22/2024	INSTRUCTIONAL SERVICES	3,500.00
THE SWIM LESSONS COMPANY LLC	02/29/2024	INSTRUCTIONAL SERVICES	9,625.00
THOMAS BURKETT % SERVICES FOR THE DEAF	02/15/2024	INSTRUCTIONAL SERVICES	740.00
TODD EBERT	02/01/2024	INSTRUCTIONAL SERVICES	600.00
TREMONTENIA MORGAN	02/15/2024	INSTRUCTIONAL SERVICES	600.00
4 STRINGS, LLC	02/29/2024	INSTRUCTIONAL SUPPLIES	826.20
4IMPRINT	02/15/2024	INSTRUCTIONAL SUPPLIES	1,223.52
ABC SCHOOL SUPPLY INC	02/08/2024	INSTRUCTIONAL SUPPLIES	654.70

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
FEBRUARY 1, 2024 TO FEBRUARY 29, 2024

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AC SUPPLY	02/13/2024	INSTRUCTIONAL SUPPLIES	524.91
AIRGAS (VENDOR #11555)	02/15/2024	INSTRUCTIONAL SUPPLIES	1,876.15
ALISON'S MONTESSORI	02/13/2024	INSTRUCTIONAL SUPPLIES	205.20
ANDYMARK, INC	02/13/2024	INSTRUCTIONAL SUPPLIES	991.96
APPLIANCE SALES AND SERVICE	02/15/2024	INSTRUCTIONAL SUPPLIES	433.68
B.E. PUBLISHING	02/15/2024	INSTRUCTIONAL SUPPLIES	1,566.68
BANK OF AMERICA	02/15/2024	INSTRUCTIONAL SUPPLIES	652.94
BARNES AND NOBLE BOOKSTORE	02/08/2024	INSTRUCTIONAL SUPPLIES	3,807.15
BENDER BURKOT SCHOOL SUPPLY	02/13/2024	INSTRUCTIONAL SUPPLIES	167.93
BEST BUY	02/29/2024	INSTRUCTIONAL SUPPLIES	172.78
BRENDA MCCUTCHEN	02/08/2024	INSTRUCTIONAL SUPPLIES	1,100.72
BRIGHT DESIGNS LLC	02/15/2024	INSTRUCTIONAL SUPPLIES	4,990.00
BSN SPORTS	02/08/2024	INSTRUCTIONAL SUPPLIES	439.95
BSN SPORTS, LLC	02/29/2024	INSTRUCTIONAL SUPPLIES	4,986.82
CAROLINA AQUARIUM	02/15/2024	INSTRUCTIONAL SUPPLIES	250.00
CAROLINA CLUTCHES LLC	02/29/2024	INSTRUCTIONAL SUPPLIES	500.00
CAROLINA SCREEN PRINTERS	02/15/2024	INSTRUCTIONAL SUPPLIES	2,388.44
CARSON DELLOSA PUBLISHING, LLC	02/08/2024	INSTRUCTIONAL SUPPLIES	565.48
CENGAGE LEARNING	02/01/2024	INSTRUCTIONAL SUPPLIES	17,956.25
CERTIFIED TRANSLATION SERVICES	02/15/2024	INSTRUCTIONAL SUPPLIES	424.80
CHINA SPROUT INC	02/13/2024	INSTRUCTIONAL SUPPLIES	1,569.01
COLUMBIA CHILDREN'S THEATRE	02/22/2024	INSTRUCTIONAL SUPPLIES	350.00
CREDENTIAL NURSE AIDE LLC	02/22/2024	INSTRUCTIONAL SUPPLIES	2,940.00
DELL COMPUTER CORPORATION	02/08/2024	INSTRUCTIONAL SUPPLIES	3,726.00
DEMCO INC.	02/15/2024	INSTRUCTIONAL SUPPLIES	3,068.84
DICK BLICK COMPANY	02/01/2024	INSTRUCTIONAL SUPPLIES	4,765.13
DIVINE TOUCH SC LLC	02/22/2024	INSTRUCTIONAL SUPPLIES	1,846.80
DMS PRINTING & PROMO COMPANY	02/01/2024	INSTRUCTIONAL SUPPLIES	1,958.32
DR. RASHAD ANDERSON	02/15/2024	INSTRUCTIONAL SUPPLIES	1,275.00
EDUCATIONAL WONDERLAND INC	02/22/2024	INSTRUCTIONAL SUPPLIES	2,592.81
EMPLOYEE 2264912	02/15/2024	INSTRUCTIONAL SUPPLIES	650.00
EMPLOYEE 374176	02/01/2024	INSTRUCTIONAL SUPPLIES	166.65
ETC PRESS INC	02/22/2024	INSTRUCTIONAL SUPPLIES	151.18
FOLLETT CONTENT SOLUTIONS, LLC	02/22/2024	INSTRUCTIONAL SUPPLIES	5,412.06
FORMS & SUPPLY INC	02/15/2024	INSTRUCTIONAL SUPPLIES	5,484.13
FORMS AND SUPPLY	02/15/2024	INSTRUCTIONAL SUPPLIES	3,485.33
FUN EXPRESS LLC	02/22/2024	INSTRUCTIONAL SUPPLIES	968.66
GANN OFFICE SUPPLIERS	02/29/2024	INSTRUCTIONAL SUPPLIES	181.43
GEIGER BROS	02/15/2024	INSTRUCTIONAL SUPPLIES	926.41
GOFF FARMS, INC	02/29/2024	INSTRUCTIONAL SUPPLIES	2,212.92
HAND2MIND INC	02/15/2024	INSTRUCTIONAL SUPPLIES	1,850.25
HEINEMANN	02/13/2024	INSTRUCTIONAL SUPPLIES	2,381.42
ID VILLE	02/13/2024	INSTRUCTIONAL SUPPLIES	2,449.62
INSTITUTE FOR MULTI-SENSORY EDUCATION	02/01/2024	INSTRUCTIONAL SUPPLIES	181,251.37
J W PEPPER MUSIC COMPANY	02/15/2024	INSTRUCTIONAL SUPPLIES	1,172.82
JONES SCHOOL SUPPLY CO IN	02/15/2024	INSTRUCTIONAL SUPPLIES	2,608.62
JONES SCHOOL SUPPLY CO INC	02/22/2024	INSTRUCTIONAL SUPPLIES	7,009.10
JW PEPPER & SONS INC	02/01/2024	INSTRUCTIONAL SUPPLIES	791.81
LAKESHORE LEARNING MATERIALS	02/08/2024	INSTRUCTIONAL SUPPLIES	25,840.21
LORICK OFFICE PRODUCTS	02/01/2024	INSTRUCTIONAL SUPPLIES	2,528.28
LORICK OFFICE PRODUCTS INC	02/01/2024	INSTRUCTIONAL SUPPLIES	695.13
LOVE YOUR NEIGHBOR BRAND	02/29/2024	INSTRUCTIONAL SUPPLIES	41,376.00
LOVING GUIDANCE INC	02/08/2024	INSTRUCTIONAL SUPPLIES	1,822.49
LOWES HOME CENTERS INC	02/15/2024	INSTRUCTIONAL SUPPLIES	2,520.67
LOWES HOME IMPROVEMENT	02/08/2024	INSTRUCTIONAL SUPPLIES	334.40
MCGRAW HILL COMPANIES	02/08/2024	INSTRUCTIONAL SUPPLIES	1,687.09
MICHAELS STORES, INC. & SUBS	02/15/2024	INSTRUCTIONAL SUPPLIES	564.27

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
FEBRUARY 1, 2024 TO FEBRUARY 29, 2024

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NAPA AUTO PARTS	02/13/2024	INSTRUCTIONAL SUPPLIES	2,073.53
NATIONAL SCIENCE TEACHING ASSOCIATION	02/15/2024	INSTRUCTIONAL SUPPLIES	1,632.29
NIMCO INC	02/13/2024	INSTRUCTIONAL SUPPLIES	363.19
NORTHEAST TROPHIES & ENGRAVING	02/15/2024	INSTRUCTIONAL SUPPLIES	1,879.25
ODP BUSINESS SOLUTIONS	02/29/2024	INSTRUCTIONAL SUPPLIES	25,525.14
OFFICE DEPOT	02/29/2024	INSTRUCTIONAL SUPPLIES	1,017.01
ORIENTAL TRADING COMPANY, INC.	02/15/2024	INSTRUCTIONAL SUPPLIES	174.63
PASCO SCIENTIFIC	02/15/2024	INSTRUCTIONAL SUPPLIES	107.79
PEARSON ASSESSMENTS	02/06/2024	INSTRUCTIONAL SUPPLIES	8,423.88
PITSCO EDUCATION, LLC	02/29/2024	INSTRUCTIONAL SUPPLIES	107.79
POCKET NURSE	02/29/2024	INSTRUCTIONAL SUPPLIES	1,240.40
PRESENTATION SYSTEMS INC	02/29/2024	INSTRUCTIONAL SUPPLIES	2,494.44
PRO 22:6 LLC	02/29/2024	INSTRUCTIONAL SUPPLIES	209.85
PRODUCTIONS UNLIMITED	02/29/2024	INSTRUCTIONAL SUPPLIES	106.96
QUILL CORPORATION	02/01/2024	INSTRUCTIONAL SUPPLIES	13,940.56
REALLY GOOD STUFF	02/29/2024	INSTRUCTIONAL SUPPLIES	12,628.35
RHODES GRADUATION SERVICES INC.	02/29/2024	INSTRUCTIONAL SUPPLIES	1,976.40
SC DEPARTMENT OF EDUCATION	02/06/2024	INSTRUCTIONAL SUPPLIES	5,718.32
SC FFA CENTER	02/27/2024	INSTRUCTIONAL SUPPLIES	435.00
SC STATE FAIR	02/01/2024	INSTRUCTIONAL SUPPLIES	140.00
SCHOLASTIC BOOK CLUBS INC	02/06/2024	INSTRUCTIONAL SUPPLIES	11,396.38
SCHOLASTIC EDUCATION	02/08/2024	INSTRUCTIONAL SUPPLIES	477.94
SCHOLASTIC EDUCATIONAL PUBLISHING	02/06/2024	INSTRUCTIONAL SUPPLIES	1,262.62
SCHOLASTIC INC	02/08/2024	INSTRUCTIONAL SUPPLIES	5,894.26
SCHOLASTIC MAGAZINES	02/08/2024	INSTRUCTIONAL SUPPLIES	2,744.61
SCHOOL DATEBOOKS INC.	02/15/2024	INSTRUCTIONAL SUPPLIES	4,009.18
SCHOOL SPECIALTY	02/01/2024	INSTRUCTIONAL SUPPLIES	36,605.74
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	02/01/2024	INSTRUCTIONAL SUPPLIES	711.42
SETTLES BEAUTY SUPPLY	02/29/2024	INSTRUCTIONAL SUPPLIES	610.17
SHERWIN WILLIAMS/DURON	02/01/2024	INSTRUCTIONAL SUPPLIES	506.07
SOLUTION TREE	02/29/2024	INSTRUCTIONAL SUPPLIES	811.70
SOUTH CAROLINA EMBROIDERY	02/15/2024	INSTRUCTIONAL SUPPLIES	559.44
STAPLES	02/15/2024	INSTRUCTIONAL SUPPLIES	24,636.27
STAPLES INC	02/15/2024	INSTRUCTIONAL SUPPLIES	161.57
SUPER DUPER SCHOOL COMPANY	02/29/2024	INSTRUCTIONAL SUPPLIES	3,971.73
TEACHER SYNERGY LLC	02/26/2024	INSTRUCTIONAL SUPPLIES	5,000.00
TECHSMITH CORP	02/29/2024	INSTRUCTIONAL SUPPLIES	212.99
THE COLUMBIA MARIONETTE THEATRE	02/22/2024	INSTRUCTIONAL SUPPLIES	275.00
THE READING WAREHOUSE	02/01/2024	INSTRUCTIONAL SUPPLIES	4,619.75
THE TROPHY AND AWARDS CENTER	02/29/2024	INSTRUCTIONAL SUPPLIES	526.34
ULINE	02/08/2024	INSTRUCTIONAL SUPPLIES	9,802.27
UNITED ART AND EDUCATION	02/29/2024	INSTRUCTIONAL SUPPLIES	1,696.02
WALMART	02/29/2024	INSTRUCTIONAL SUPPLIES	1,316.57
WWW.CLAY-KING.COM	02/08/2024	INSTRUCTIONAL SUPPLIES	1,189.54
YOU SCIENCE	02/08/2024	INSTRUCTIONAL SUPPLIES	502.20
YOUTHLIGHT	02/29/2024	INSTRUCTIONAL SUPPLIES	4,100.43
SCHNEIDER ELECTRIC BUILDING AMERICAS INC	02/01/2024	INTERIOR LIGHTING	702,633.17
DC CHILD SUPPORT CLEARINGHOUSE	02/29/2024	INTERNAL REVENUE SERVICE LEVY	578.76
INTERNAL REVENUE SERVICE	02/29/2024	INTERNAL REVENUE SERVICE LEVY	1,128.34
GORDON FOOD SERVICE, INC	02/29/2024	KITCHEN PAPER SUPPLIES	29,917.01
BANK OF AMERICA	02/15/2024	KITCHEN SUPPLIES	152.30
FRS, INC.	02/08/2024	KITCHEN SUPPLIES	2,102.46
GORDON FOOD SERVICE, INC	02/15/2024	KITCHEN SUPPLIES	9,306.88
ULINE	02/08/2024	KITCHEN SUPPLIES	1,917.09
BLOOMING AND GROOMING	02/08/2024	LAWN CARE SERVICES	11,490.00
CAROLINA FOUNTAINS	02/15/2024	LAWN CARE SERVICES	180.00
LEGGETT PROFESSIONAL TREE SERVICE	02/01/2024	LAWN CARE SERVICES	3,640.00

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
FEBRUARY 1, 2024 TO FEBRUARY 29, 2024

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SCA OF SC, LLC	02/15/2024	LAWN CARE SERVICES	55,106.85
FOLLETT CONTENT SOLUTIONS, LLC	02/15/2024	LIBRARY BOOKS	34,968.41
FOLLETT LIBRARY RESOURCES	02/08/2024	LIBRARY BOOKS	19,496.65
FOLLETT SCHOOL SOLUTIONS	02/22/2024	LIBRARY BOOKS	15,319.81
WILLIAM V. MACGILL COMPANY	02/01/2024	LIBRARY BOOKS	2,204.00
OFFICE OF INSURANCE SERVICES	02/27/2024	LIFE INSURANCE DEDUCTION	71,664.92
MILLING LAW FIRM	02/29/2024	LITIGATION AND SETTLEMENTS	6,369.61
ROGERS LEWIS JACKSON & MANN LLC	02/29/2024	LITIGATION AND SETTLEMENTS	14,611.23
URGENT CARE GROUP LLC	02/15/2024	LITIGATION AND SETTLEMENTS	529.78
AT & T	02/22/2024	MAINTENANCE SUPPLIES	951.25
BANK OF AMERICA	02/15/2024	MAINTENANCE SUPPLIES	6,007.27
BC INDUSTRIAL SUPPLY, INC.	02/29/2024	MAINTENANCE SUPPLIES	497.23
BORDER STATES INDUSTRIES	02/15/2024	MAINTENANCE SUPPLIES	3,519.54
COLUMBIA WIND AIR COMPANY	02/08/2024	MAINTENANCE SUPPLIES	126.23
GATEWAY SUPPLY COMPANY INC	02/08/2024	MAINTENANCE SUPPLIES	1,044.20
HOFFMAN MECHANICAL SOLUTIONS INC	02/15/2024	MAINTENANCE SUPPLIES	481.68
PERRY MANN ELECTRIC CO INC	02/08/2024	MAINTENANCE SUPPLIES	7,459.67
RESTAURANT SUPPLY LLC	02/13/2024	MAINTENANCE SUPPLIES	307.80
SHERWIN WILLIAMS	02/15/2024	MAINTENANCE SUPPLIES	2,689.06
UNIFIRST CORPORATION	02/27/2024	MAINTENANCE SUPPLIES	11,291.90
UNITED REFRIGERATION INC	02/13/2024	MAINTENANCE SUPPLIES	5,776.35
HIRE QUEST LLC	02/29/2024	MISC. OTHER PROFESSIONAL SRVCS	10,916.44
KCI TECHNOLOGIES	02/29/2024	MISC. OTHER PROFESSIONAL SRVCS	7,515.00
RANDSTAD NORTH AMERICA	02/29/2024	MISC. OTHER PROFESSIONAL SRVCS	119,249.65
SIZEMORE SECURITY INTERNATIONAL	02/08/2024	MISC. OTHER PROFESSIONAL SRVCS	45,061.57
ABS ENVIRONMENTAL INC	02/08/2024	MISCELLANEOUS PURCHASED SVCS	3,399.80
AIRGAS (VENDOR #11555)	02/15/2024	MISCELLANEOUS PURCHASED SVCS	433.92
APPLEONE EMPLOYMENT SERVICES	02/08/2024	MISCELLANEOUS PURCHASED SVCS	2,730.00
AT & T	02/01/2024	MISCELLANEOUS PURCHASED SVCS	1,242.40
BANK OF AMERICA	02/15/2024	MISCELLANEOUS PURCHASED SVCS	1,828.70
BENEDICT COLLEGE	02/26/2024	MISCELLANEOUS PURCHASED SVCS	275.00
CAMPBELL'S GARAGE	02/15/2024	MISCELLANEOUS PURCHASED SVCS	491.40
CITY OF COLUMBIA	02/26/2024	MISCELLANEOUS PURCHASED SVCS	1,198.92
CITY YEAR	02/08/2024	MISCELLANEOUS PURCHASED SVCS	47,500.00
COLUMBIA METROPOLITAN CONVENTION	02/27/2024	MISCELLANEOUS PURCHASED SVCS	1,631.00
CONSOLIDATED MAILING	02/22/2024	MISCELLANEOUS PURCHASED SVCS	122.62
CONSOLIDATED STAFFING INC	02/08/2024	MISCELLANEOUS PURCHASED SVCS	2,499.00
COSTUME SPECIALISTS	02/08/2024	MISCELLANEOUS PURCHASED SVCS	420.00
CRISP LLC	02/08/2024	MISCELLANEOUS PURCHASED SVCS	1,469.88
DEBORAH DEPAOLI	02/08/2024	MISCELLANEOUS PURCHASED SVCS	1,200.00
DIANA NEUSA NINO	02/08/2024	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 372626	02/22/2024	MISCELLANEOUS PURCHASED SVCS	406.00
EMPLOYEE 374586	02/22/2024	MISCELLANEOUS PURCHASED SVCS	130.00
EMPLOYEE 374852	02/08/2024	MISCELLANEOUS PURCHASED SVCS	130.00
EMPLOYEE 374854	02/08/2024	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 374856	02/08/2024	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 374858	02/08/2024	MISCELLANEOUS PURCHASED SVCS	130.00
EMPLOYEE 374902	02/08/2024	MISCELLANEOUS PURCHASED SVCS	419.79
EMPLOYEE 374904	02/08/2024	MISCELLANEOUS PURCHASED SVCS	130.00
EMPLOYEE 374906	02/08/2024	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 374920	02/22/2024	MISCELLANEOUS PURCHASED SVCS	432.00
EMPLOYEE 374932	02/08/2024	MISCELLANEOUS PURCHASED SVCS	130.00
EMPLOYEE 375122	02/22/2024	MISCELLANEOUS PURCHASED SVCS	286.00
EMPLOYEE 375126	02/22/2024	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 375128	02/22/2024	MISCELLANEOUS PURCHASED SVCS	659.79
EMPLOYEE 375130	02/22/2024	MISCELLANEOUS PURCHASED SVCS	312.00
EMPLOYEE 375132	02/22/2024	MISCELLANEOUS PURCHASED SVCS	156.00

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
FEBRUARY 1, 2024 TO FEBRUARY 29, 2024

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 375136	02/22/2024	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 375138	02/22/2024	MISCELLANEOUS PURCHASED SVCS	130.00
EMPLOYEE 375152	02/22/2024	MISCELLANEOUS PURCHASED SVCS	130.00
EMPLOYEE 375154	02/22/2024	MISCELLANEOUS PURCHASED SVCS	130.00
EUDORA FARMS LLC	02/22/2024	MISCELLANEOUS PURCHASED SVCS	600.00
FIND GREAT PEOPLE	02/29/2024	MISCELLANEOUS PURCHASED SVCS	5,327.70
FISHY BUSINESS	02/15/2024	MISCELLANEOUS PURCHASED SVCS	190.00
GIO EXPRESS INC	02/01/2024	MISCELLANEOUS PURCHASED SVCS	809.10
HALO BRANDED SOLUTIONS, INC	02/01/2024	MISCELLANEOUS PURCHASED SVCS	448.05
HARE KRISHNA EAST COLUMBIA HOTEL LLC	02/29/2024	MISCELLANEOUS PURCHASED SVCS	319.15
KENDALL BELTON	02/08/2024	MISCELLANEOUS PURCHASED SVCS	600.00
KYLE SCHOENLEBER DBA IMAGE 360	02/26/2024	MISCELLANEOUS PURCHASED SVCS	2,850.42
LORICK OFFICE PRODUCTS INC	02/08/2024	MISCELLANEOUS PURCHASED SVCS	570.69
MITCHELL H HEGQUIST MD	02/01/2024	MISCELLANEOUS PURCHASED SVCS	390.00
PITNEY BOWES INC	02/22/2024	MISCELLANEOUS PURCHASED SVCS	275.40
PRUDENT PUBLISHING COMPANY	02/22/2024	MISCELLANEOUS PURCHASED SVCS	326.46
RANDSTAD NORTH AMERICA	02/29/2024	MISCELLANEOUS PURCHASED SVCS	4,276.20
RICHLAND COUNTY SHERIFF'S DEPT	02/13/2024	MISCELLANEOUS PURCHASED SVCS	330.00
SC DEPARTMENT OF SOCIAL SERVICES	02/08/2024	MISCELLANEOUS PURCHASED SVCS	392.00
SHRED WITH US	02/01/2024	MISCELLANEOUS PURCHASED SVCS	114.50
SNELLING PERSONNEL SERVICE	02/29/2024	MISCELLANEOUS PURCHASED SVCS	122,938.55
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	02/29/2024	MISCELLANEOUS PURCHASED SVCS	5,210.00
THE BREWER COMPANY, INC	02/22/2024	MISCELLANEOUS PURCHASED SVCS	594.00
UNITED PARCEL SERVICE	02/29/2024	MISCELLANEOUS PURCHASED SVCS	1,609.79
WASTE MANAGEMENT OF SOUTH CAROLINA	02/15/2024	MISCELLANEOUS PURCHASED SVCS	219.20
AT & T	02/22/2024	MOBILE TELEPHONE	43,766.43
4 IMPRINT	02/08/2024	OFFICE SUPPLIES	762.21
4IMPRINT	02/15/2024	OFFICE SUPPLIES	616.42
ALPHA BUSINESS ESSENTIALS	02/22/2024	OFFICE SUPPLIES	1,023.95
AT & T	02/22/2024	OFFICE SUPPLIES	928.48
BALFOUR COMPANY	02/15/2024	OFFICE SUPPLIES	3,960.00
BALLOON INNOVATIONS	02/13/2024	OFFICE SUPPLIES	466.92
BANK OF AMERICA	02/15/2024	OFFICE SUPPLIES	1,925.89
COMPUTER SALES AND SERVICES CORP	02/08/2024	OFFICE SUPPLIES	1,143.62
EDUCATIONAL WONDERLAND INC	02/08/2024	OFFICE SUPPLIES	311.95
EMPLOYEE 374176	02/01/2024	OFFICE SUPPLIES	902.65
FORMS & SUPPLY INC	02/15/2024	OFFICE SUPPLIES	554.45
FORMS AND SUPPLY	02/15/2024	OFFICE SUPPLIES	1,587.64
FRANKLIN PLANNER CORPORATION	02/22/2024	OFFICE SUPPLIES	249.58
GANN OFFICE SUPPLIERS	02/15/2024	OFFICE SUPPLIES	244.94
LORICK OFFICE PRODUCTS	02/15/2024	OFFICE SUPPLIES	539.18
LORICK OFFICE PRODUCTS INC	02/15/2024	OFFICE SUPPLIES	5,888.89
ODP BUSINESS SOLUTIONS	02/27/2024	OFFICE SUPPLIES	6,323.54
OFFICE DEPOT	02/27/2024	OFFICE SUPPLIES	2,545.96
QUILL CORPORATION	02/01/2024	OFFICE SUPPLIES	150.23
SCHOLASTIC INC.	02/08/2024	OFFICE SUPPLIES	918.11
STAPLES	02/15/2024	OFFICE SUPPLIES	9,605.20
STAPLES INC	02/08/2024	OFFICE SUPPLIES	233.02
STAPLES TECHNOLOGY SOLUTION	02/08/2024	OFFICE SUPPLIES	2,120.86
ULINE	02/08/2024	OFFICE SUPPLIES	1,009.36
USI INC	02/08/2024	OFFICE SUPPLIES	382.00
DILMAR OIL COMPANY, INC	02/08/2024	OIL	2,587.52
4 STRINGS, LLC	02/29/2024	OTHER EQUIPMENT	3,286.44
A3 COMMUNICATIONS	02/08/2024	OTHER EQUIPMENT	5,888.16
AIRGAS (VENDOR #11555)	02/08/2024	OTHER EQUIPMENT	2,782.63
B&H PHOTO VIDEO	02/29/2024	OTHER EQUIPMENT	275.12
BURMAX COMPANY	02/22/2024	OTHER EQUIPMENT	2,548.80

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
FEBRUARY 1, 2024 TO FEBRUARY 29, 2024

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CARRIER ENTERPRISE LLC	02/08/2024	OTHER EQUIPMENT	1,751.14
DICK BLICK COMPANY	02/15/2024	OTHER EQUIPMENT	944.59
GANN OFFICE SUPPLIERS	02/08/2024	OTHER EQUIPMENT	355.08
GATEWAY SUPPLY COMPANY INC	02/08/2024	OTHER EQUIPMENT	3,510.00
GUITAR CENTER	02/08/2024	OTHER EQUIPMENT	463.31
JOHN DEERE COMPANY	02/08/2024	OTHER EQUIPMENT	1,729.08
LORICK OFFICE PRODUCTS	02/01/2024	OTHER EQUIPMENT	478.22
LOWES HOME CENTERS INC	02/22/2024	OTHER EQUIPMENT	1,048.46
MEDICALESHP, INC.	02/15/2024	OTHER EQUIPMENT	1,734.29
MOBILE COMMUNICATIONS OF AMERICA	02/15/2024	OTHER EQUIPMENT	46,450.38
MORSCO SUPPLY LLC	02/29/2024	OTHER EQUIPMENT	1,571.02
NAPA AUTO PARTS	02/08/2024	OTHER EQUIPMENT	1,311.66
NORTHEAST TROPHIES & ENGRAVING	02/20/2024	OTHER EQUIPMENT	600.71
PRODUCTIONS UNLIMITED	02/29/2024	OTHER EQUIPMENT	7,376.40
SCHOOL NURSE SUPPLY INC	02/29/2024	OTHER EQUIPMENT	1,411.77
SCHOOL SPECIALTY	02/08/2024	OTHER EQUIPMENT	1,346.88
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	02/06/2024	OTHER EQUIPMENT	106,072.20
SWEETWATER SOUND INC	02/29/2024	OTHER EQUIPMENT	10,897.86
TROUBLESHOOTER A/C & REF.	02/15/2024	OTHER EQUIPMENT	989.23
ULINE	02/08/2024	OTHER EQUIPMENT	1,553.00
VARNAM STRINGS LLC	02/29/2024	OTHER EQUIPMENT	7,209.00
VTL INC	02/29/2024	OTHER EQUIPMENT	2,375.99
W W GRAINGER	02/22/2024	OTHER EQUIPMENT	3,473.28
WENGER CORPORATION	02/29/2024	OTHER EQUIPMENT	4,188.24
AFLAC	02/06/2024	OTHER PAYROLL DEDUCTIONS	16,347.48
AMERICAN AMICABLE LIFE INSURANCE	02/29/2024	OTHER PAYROLL DEDUCTIONS	3,745.74
AMERICAN HERITAGE LIFE INSURANCE COMPANY	02/06/2024	OTHER PAYROLL DEDUCTIONS	564.06
ANNEMARIE B MATHEWS	02/06/2024	OTHER PAYROLL DEDUCTIONS	7,848.79
COLONIAL LIFE AND ACCIDENT INS	02/29/2024	OTHER PAYROLL DEDUCTIONS	1,128.67
CONNECTICUT CENTRALIZED CHILD	02/06/2024	OTHER PAYROLL DEDUCTIONS	477.98
EMPLOYEE SERVICES INC	02/29/2024	OTHER PAYROLL DEDUCTIONS	4,311.86
FAMILY SUPPORT REGISTRY FSR	02/06/2024	OTHER PAYROLL DEDUCTIONS	227.06
HORACE MANN LIFE INS CO	02/06/2024	OTHER PAYROLL DEDUCTIONS	539.58
NATIONAL TEACHER ASSOCIATES	02/29/2024	OTHER PAYROLL DEDUCTIONS	24,495.54
NC CHILD SUPPORT	02/29/2024	OTHER PAYROLL DEDUCTIONS	359.00
OCCIDENTAL LIFE INSURANCE COMPANY	02/06/2024	OTHER PAYROLL DEDUCTIONS	1,211.10
PRE-PAID LEGAL SERVICES, INC	02/29/2024	OTHER PAYROLL DEDUCTIONS	6,243.93
SC DEPT OF REVENUE	02/06/2024	OTHER PAYROLL DEDUCTIONS	13,859.50
SC EMPLOYMENT SECURITY COMMISSION	02/06/2024	OTHER PAYROLL DEDUCTIONS	16,718.90
SOUTH CAROLINA STATE DISBURSEMENT UNIT	02/06/2024	OTHER PAYROLL DEDUCTIONS	20,233.25
STATE DISBURSEMENT UNIT	02/06/2024	OTHER PAYROLL DEDUCTIONS	1,475.40
TEXAS STATE DISBURSMENT UNIT	02/06/2024	OTHER PAYROLL DEDUCTIONS	485.78
U.S. DEPARTMENT OF THE TREASURY	02/06/2024	OTHER PAYROLL DEDUCTIONS	1,191.76
UNITED WAY OF THE MIDLANDS	02/29/2024	OTHER PAYROLL DEDUCTIONS	3,599.38
WAGE GARNISHMENT PROCESSING UNIT	02/06/2024	OTHER PAYROLL DEDUCTIONS	433.28
WASHINGTON NATIONAL INSURANCE CO	02/29/2024	OTHER PAYROLL DEDUCTIONS	70,818.05
CAPITAL WASTE SERVICES, LLC	02/29/2024	OTHER PURCHASED PROPERTY SVCS	680.00
WASTE MANAGEMENT OF SOUTH CAROLINA	02/08/2024	OTHER PURCHASED PROPERTY SVCS	32,525.32
CINTAS CORPORATION	02/08/2024	OTHER PURCHASED SERVICES	10,342.86
NATIONAL RESTAURANT ASSOC.	02/15/2024	OTHER PURCHASED SERVICES	6,602.29
ORKIN PEST CONTROL LLC	02/29/2024	OTHER PURCHASED SERVICES	1,992.35
SC DEPARTMENT OF JUVENILE JUSTICE	02/13/2024	PAYMENT TO SDE (TRANSIT)	6,082.62
CAROLINA SCHOOL FOR INQUIRY INC	02/15/2024	PAYMENTS TO PUBLIC CHARTER SCH	187,463.68
RICHLAND ONE MIDDLE COLLEGE	02/15/2024	PAYMENTS TO PUBLIC CHARTER SCH	163,470.44
ABS ENVIRONMENTAL INC	02/08/2024	PORTABLE CLASSROOMS	1,700.00
ARNOLD ULLMAN CONSTRUCTION	02/08/2024	PORTABLE CLASSROOMS	7,240.00
U S POSTMASTER	02/29/2024	POSTAGE	40,000.00

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
FEBRUARY 1, 2024 TO FEBRUARY 29, 2024

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 374176	02/01/2024	PRINTING BINDING	150.10
ACCUTRAIN CORPORATION	02/01/2024	PROF DEVELOPMENT OUT OF STATE	1,350.00
ACTE	02/01/2024	PROF DEVELOPMENT OUT OF STATE	510.00
AMERICAN MONTESSORI SOCIETY	02/06/2024	PROF DEVELOPMENT OUT OF STATE	1,499.00
ASSOCIATION FOR SUPERVISION AND	02/01/2024	PROF DEVELOPMENT OUT OF STATE	525.00
BANK OF AMERICA	02/15/2024	PROF DEVELOPMENT OUT OF STATE	347.93
CAWS	02/06/2024	PROF DEVELOPMENT OUT OF STATE	1,245.00
COSN	02/15/2024	PROF DEVELOPMENT OUT OF STATE	899.00
EMPLOYEE 11	02/08/2024	PROF DEVELOPMENT OUT OF STATE	445.77
EMPLOYEE 22	02/20/2024	PROF DEVELOPMENT OUT OF STATE	2,043.83
EMPLOYEE 23	02/20/2024	PROF DEVELOPMENT OUT OF STATE	331.76
EMPLOYEE 283980	02/08/2024	PROF DEVELOPMENT OUT OF STATE	138.08
EMPLOYEE 29	02/06/2024	PROF DEVELOPMENT OUT OF STATE	1,486.34
EMPLOYEE 298346	02/20/2024	PROF DEVELOPMENT OUT OF STATE	335.11
EMPLOYEE 303564	02/13/2024	PROF DEVELOPMENT OUT OF STATE	462.75
EMPLOYEE 310444	02/20/2024	PROF DEVELOPMENT OUT OF STATE	1,299.89
EMPLOYEE 328990	02/06/2024	PROF DEVELOPMENT OUT OF STATE	1,357.02
EMPLOYEE 33	02/20/2024	PROF DEVELOPMENT OUT OF STATE	947.66
EMPLOYEE 333040	02/20/2024	PROF DEVELOPMENT OUT OF STATE	225.00
EMPLOYEE 337850	02/08/2024	PROF DEVELOPMENT OUT OF STATE	839.30
EMPLOYEE 340760	02/20/2024	PROF DEVELOPMENT OUT OF STATE	614.36
EMPLOYEE 341016	02/20/2024	PROF DEVELOPMENT OUT OF STATE	1,160.25
EMPLOYEE 35	02/20/2024	PROF DEVELOPMENT OUT OF STATE	2,193.66
EMPLOYEE 356008	02/08/2024	PROF DEVELOPMENT OUT OF STATE	1,441.73
EMPLOYEE 356010	02/20/2024	PROF DEVELOPMENT OUT OF STATE	1,734.77
EMPLOYEE 359050	02/20/2024	PROF DEVELOPMENT OUT OF STATE	1,299.89
EMPLOYEE 359786	02/20/2024	PROF DEVELOPMENT OUT OF STATE	660.71
EMPLOYEE 364032	02/20/2024	PROF DEVELOPMENT OUT OF STATE	856.18
EMPLOYEE 364260	02/08/2024	PROF DEVELOPMENT OUT OF STATE	126.58
EMPLOYEE 365752	02/20/2024	PROF DEVELOPMENT OUT OF STATE	1,299.89
EMPLOYEE 366034	02/08/2024	PROF DEVELOPMENT OUT OF STATE	181.06
EMPLOYEE 366314	02/20/2024	PROF DEVELOPMENT OUT OF STATE	874.75
EMPLOYEE 366480	02/06/2024	PROF DEVELOPMENT OUT OF STATE	1,432.34
EMPLOYEE 366494	02/20/2024	PROF DEVELOPMENT OUT OF STATE	947.66
EMPLOYEE 368456	02/22/2024	PROF DEVELOPMENT OUT OF STATE	466.02
EMPLOYEE 369872	02/20/2024	PROF DEVELOPMENT OUT OF STATE	225.00
EMPLOYEE 370244	02/08/2024	PROF DEVELOPMENT OUT OF STATE	200.21
EMPLOYEE 370422	02/20/2024	PROF DEVELOPMENT OUT OF STATE	654.18
EMPLOYEE 371206	02/20/2024	PROF DEVELOPMENT OUT OF STATE	225.00
EMPLOYEE 371608	02/06/2024	PROF DEVELOPMENT OUT OF STATE	508.50
EMPLOYEE 371670	02/20/2024	PROF DEVELOPMENT OUT OF STATE	1,299.89
EMPLOYEE 373158	02/13/2024	PROF DEVELOPMENT OUT OF STATE	820.93
EMPLOYEE 373544	02/20/2024	PROF DEVELOPMENT OUT OF STATE	1,299.89
EMPLOYEE 373722	02/20/2024	PROF DEVELOPMENT OUT OF STATE	1,299.89
EMPLOYEE 374360	02/20/2024	PROF DEVELOPMENT OUT OF STATE	774.10
EMPLOYEE 374864	02/01/2024	PROF DEVELOPMENT OUT OF STATE	1,298.00
EMPLOYEE 375156	02/20/2024	PROF DEVELOPMENT OUT OF STATE	225.00
EMPLOYEE 38	02/20/2024	PROF DEVELOPMENT OUT OF STATE	761.11
EMPLOYEE 41	02/20/2024	PROF DEVELOPMENT OUT OF STATE	795.19
ESSA COMPLIANCE ACADEMY	02/20/2024	PROF DEVELOPMENT OUT OF STATE	1,475.00
FOREST LAKE TRAVEL	02/22/2024	PROF DEVELOPMENT OUT OF STATE	19,892.59
GEORGIA SOUTHERN UNIVERSITY	02/01/2024	PROF DEVELOPMENT OUT OF STATE	790.00
INTERNATIONAL BACCALAUREATE	02/06/2024	PROF DEVELOPMENT OUT OF STATE	744.00
MAGNET SCHOOLS OF AMERICA INC	02/06/2024	PROF DEVELOPMENT OUT OF STATE	1,038.00
NATIONAL SCIENCE TEACHERS ASSOC	02/01/2024	PROF DEVELOPMENT OUT OF STATE	1,370.00
NBASLH	02/06/2024	PROF DEVELOPMENT OUT OF STATE	400.00
NIET	02/06/2024	PROF DEVELOPMENT OUT OF STATE	725.00

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
FEBRUARY 1, 2024 TO FEBRUARY 29, 2024

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PRAXIS CONTINUING EDUCATION AND TRAINING	02/01/2024	PROF DEVELOPMENT OUT OF STATE	719.20
PROJECT ADVENTURE INC	02/15/2024	PROF DEVELOPMENT OUT OF STATE	825.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	02/15/2024	PROF DEVELOPMENT OUT OF STATE	380.00
SSWAA OF AMERICA	02/13/2024	PROF DEVELOPMENT OUT OF STATE	725.00
THE PROFESSIONAL CRISIS MANAGEMENT ASSOC	02/15/2024	PROF DEVELOPMENT OUT OF STATE	595.00
EMPLOYEE 23478	02/01/2024	PROFESSIONAL DEVLPMNT IN STATE	828.17
BANK OF AMERICA	02/15/2024	PROFESSIONAL DEVLPMNT IN STATE	1,697.90
BOARD MEMBER 10	02/15/2024	PROFESSIONAL DEVLPMNT IN STATE	306.05
BOARD MEMBER 11	02/08/2024	PROFESSIONAL DEVLPMNT IN STATE	285.00
BOARD MEMBER 12	02/15/2024	PROFESSIONAL DEVLPMNT IN STATE	232.91
BUILDING BRIDGES WITHT CONSCIOUS DISCIPLINE LLC	02/15/2024	PROFESSIONAL DEVLPMNT IN STATE	699.00
CASIE	02/06/2024	PROFESSIONAL DEVLPMNT IN STATE	950.00
CLEMSON UNIVERSITY	02/20/2024	PROFESSIONAL DEVLPMNT IN STATE	450.00
COLUMBIA FITNESS BOOT CAMP LLC	02/29/2024	PROFESSIONAL DEVLPMNT IN STATE	150.00
EMPLOYEE 12	02/08/2024	PROFESSIONAL DEVLPMNT IN STATE	228.05
EMPLOYEE 13	02/08/2024	PROFESSIONAL DEVLPMNT IN STATE	164.04
EMPLOYEE 14	02/29/2024	PROFESSIONAL DEVLPMNT IN STATE	105.00
EMPLOYEE 17	02/29/2024	PROFESSIONAL DEVLPMNT IN STATE	105.00
EMPLOYEE 18	02/06/2024	PROFESSIONAL DEVLPMNT IN STATE	614.76
EMPLOYEE 19	02/13/2024	PROFESSIONAL DEVLPMNT IN STATE	553.92
EMPLOYEE 21	02/20/2024	PROFESSIONAL DEVLPMNT IN STATE	775.98
EMPLOYEE 24	02/20/2024	PROFESSIONAL DEVLPMNT IN STATE	720.03
EMPLOYEE 25	02/08/2024	PROFESSIONAL DEVLPMNT IN STATE	667.86
EMPLOYEE 27	02/20/2024	PROFESSIONAL DEVLPMNT IN STATE	117.65
EMPLOYEE 279700	02/08/2024	PROFESSIONAL DEVLPMNT IN STATE	190.00
EMPLOYEE 28	02/08/2024	PROFESSIONAL DEVLPMNT IN STATE	372.95
EMPLOYEE 281358	02/20/2024	PROFESSIONAL DEVLPMNT IN STATE	602.75
EMPLOYEE 296120	02/20/2024	PROFESSIONAL DEVLPMNT IN STATE	386.01
EMPLOYEE 305340	02/20/2024	PROFESSIONAL DEVLPMNT IN STATE	800.45
EMPLOYEE 309058	02/29/2024	PROFESSIONAL DEVLPMNT IN STATE	105.00
EMPLOYEE 309284	02/13/2024	PROFESSIONAL DEVLPMNT IN STATE	690.65
EMPLOYEE 309600	02/20/2024	PROFESSIONAL DEVLPMNT IN STATE	771.95
EMPLOYEE 309622	02/20/2024	PROFESSIONAL DEVLPMNT IN STATE	689.64
EMPLOYEE 309852	02/22/2024	PROFESSIONAL DEVLPMNT IN STATE	152.40
EMPLOYEE 31	02/20/2024	PROFESSIONAL DEVLPMNT IN STATE	816.77
EMPLOYEE 310126	02/29/2024	PROFESSIONAL DEVLPMNT IN STATE	105.00
EMPLOYEE 310300	02/08/2024	PROFESSIONAL DEVLPMNT IN STATE	1,065.03
EMPLOYEE 311308	02/08/2024	PROFESSIONAL DEVLPMNT IN STATE	187.45
EMPLOYEE 311362	02/20/2024	PROFESSIONAL DEVLPMNT IN STATE	781.61
EMPLOYEE 312016	02/08/2024	PROFESSIONAL DEVLPMNT IN STATE	127.57
EMPLOYEE 312512	02/08/2024	PROFESSIONAL DEVLPMNT IN STATE	201.16
EMPLOYEE 316136	02/20/2024	PROFESSIONAL DEVLPMNT IN STATE	690.65
EMPLOYEE 316162	02/20/2024	PROFESSIONAL DEVLPMNT IN STATE	979.69
EMPLOYEE 316836	02/20/2024	PROFESSIONAL DEVLPMNT IN STATE	563.53
EMPLOYEE 32	02/20/2024	PROFESSIONAL DEVLPMNT IN STATE	480.90
EMPLOYEE 321288	02/22/2024	PROFESSIONAL DEVLPMNT IN STATE	172.14
EMPLOYEE 321608	02/06/2024	PROFESSIONAL DEVLPMNT IN STATE	575.97
EMPLOYEE 322594	02/06/2024	PROFESSIONAL DEVLPMNT IN STATE	471.71
EMPLOYEE 323260	02/06/2024	PROFESSIONAL DEVLPMNT IN STATE	510.15
EMPLOYEE 323548	02/06/2024	PROFESSIONAL DEVLPMNT IN STATE	248.84
EMPLOYEE 323674	02/06/2024	PROFESSIONAL DEVLPMNT IN STATE	649.91
EMPLOYEE 324806	02/06/2024	PROFESSIONAL DEVLPMNT IN STATE	617.93
EMPLOYEE 329680	02/20/2024	PROFESSIONAL DEVLPMNT IN STATE	787.43
EMPLOYEE 329792	02/13/2024	PROFESSIONAL DEVLPMNT IN STATE	567.08
EMPLOYEE 333514	02/20/2024	PROFESSIONAL DEVLPMNT IN STATE	821.59
EMPLOYEE 338976	02/08/2024	PROFESSIONAL DEVLPMNT IN STATE	328.85
EMPLOYEE 340692	02/22/2024	PROFESSIONAL DEVLPMNT IN STATE	204.08

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
FEBRUARY 1, 2024 TO FEBRUARY 29, 2024

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 340908	02/20/2024	PROFESSIONAL DEVLPMNT IN STATE	281.63
EMPLOYEE 340924	02/22/2024	PROFESSIONAL DEVLPMNT IN STATE	126.78
EMPLOYEE 340940	02/20/2024	PROFESSIONAL DEVLPMNT IN STATE	915.49
EMPLOYEE 341016	02/08/2024	PROFESSIONAL DEVLPMNT IN STATE	441.68
EMPLOYEE 341818	02/06/2024	PROFESSIONAL DEVLPMNT IN STATE	606.44
EMPLOYEE 35	02/20/2024	PROFESSIONAL DEVLPMNT IN STATE	564.29
EMPLOYEE 353956	02/08/2024	PROFESSIONAL DEVLPMNT IN STATE	144.83
EMPLOYEE 353980	02/13/2024	PROFESSIONAL DEVLPMNT IN STATE	1,279.57
EMPLOYEE 354206	02/06/2024	PROFESSIONAL DEVLPMNT IN STATE	596.00
EMPLOYEE 355004	02/08/2024	PROFESSIONAL DEVLPMNT IN STATE	741.67
EMPLOYEE 358238	02/13/2024	PROFESSIONAL DEVLPMNT IN STATE	508.41
EMPLOYEE 358468	02/06/2024	PROFESSIONAL DEVLPMNT IN STATE	621.53
EMPLOYEE 358920	02/08/2024	PROFESSIONAL DEVLPMNT IN STATE	179.12
EMPLOYEE 359184	02/06/2024	PROFESSIONAL DEVLPMNT IN STATE	603.02
EMPLOYEE 359254	02/20/2024	PROFESSIONAL DEVLPMNT IN STATE	613.43
EMPLOYEE 359580	02/08/2024	PROFESSIONAL DEVLPMNT IN STATE	106.41
EMPLOYEE 359682	02/13/2024	PROFESSIONAL DEVLPMNT IN STATE	662.09
EMPLOYEE 360234	02/06/2024	PROFESSIONAL DEVLPMNT IN STATE	606.05
EMPLOYEE 360236	02/06/2024	PROFESSIONAL DEVLPMNT IN STATE	606.17
EMPLOYEE 360736	02/08/2024	PROFESSIONAL DEVLPMNT IN STATE	102.66
EMPLOYEE 361204	02/20/2024	PROFESSIONAL DEVLPMNT IN STATE	789.11
EMPLOYEE 361252	02/13/2024	PROFESSIONAL DEVLPMNT IN STATE	621.14
EMPLOYEE 361326	02/13/2024	PROFESSIONAL DEVLPMNT IN STATE	554.93
EMPLOYEE 361334	02/08/2024	PROFESSIONAL DEVLPMNT IN STATE	181.89
EMPLOYEE 361348	02/20/2024	PROFESSIONAL DEVLPMNT IN STATE	571.44
EMPLOYEE 363072	02/06/2024	PROFESSIONAL DEVLPMNT IN STATE	606.11
EMPLOYEE 363076	02/06/2024	PROFESSIONAL DEVLPMNT IN STATE	589.37
EMPLOYEE 363240	02/13/2024	PROFESSIONAL DEVLPMNT IN STATE	553.92
EMPLOYEE 364082	02/13/2024	PROFESSIONAL DEVLPMNT IN STATE	508.41
EMPLOYEE 364258	02/22/2024	PROFESSIONAL DEVLPMNT IN STATE	221.85
EMPLOYEE 364386	02/22/2024	PROFESSIONAL DEVLPMNT IN STATE	159.27
EMPLOYEE 366036	02/20/2024	PROFESSIONAL DEVLPMNT IN STATE	105.00
EMPLOYEE 366274	02/20/2024	PROFESSIONAL DEVLPMNT IN STATE	963.27
EMPLOYEE 366332	02/13/2024	PROFESSIONAL DEVLPMNT IN STATE	708.80
EMPLOYEE 367670	02/20/2024	PROFESSIONAL DEVLPMNT IN STATE	800.55
EMPLOYEE 368308	02/08/2024	PROFESSIONAL DEVLPMNT IN STATE	209.33
EMPLOYEE 368394	02/06/2024	PROFESSIONAL DEVLPMNT IN STATE	443.03
EMPLOYEE 368438	02/13/2024	PROFESSIONAL DEVLPMNT IN STATE	553.92
EMPLOYEE 368442	02/08/2024	PROFESSIONAL DEVLPMNT IN STATE	147.75
EMPLOYEE 369288	02/08/2024	PROFESSIONAL DEVLPMNT IN STATE	566.72
EMPLOYEE 369532	02/08/2024	PROFESSIONAL DEVLPMNT IN STATE	127.55
EMPLOYEE 369860	02/01/2024	PROFESSIONAL DEVLPMNT IN STATE	436.53
EMPLOYEE 37	02/06/2024	PROFESSIONAL DEVLPMNT IN STATE	615.16
EMPLOYEE 370484	02/29/2024	PROFESSIONAL DEVLPMNT IN STATE	262.58
EMPLOYEE 370620	02/06/2024	PROFESSIONAL DEVLPMNT IN STATE	621.20
EMPLOYEE 371154	02/13/2024	PROFESSIONAL DEVLPMNT IN STATE	617.21
EMPLOYEE 371798	02/20/2024	PROFESSIONAL DEVLPMNT IN STATE	804.73
EMPLOYEE 371802	02/08/2024	PROFESSIONAL DEVLPMNT IN STATE	149.38
EMPLOYEE 372010	02/06/2024	PROFESSIONAL DEVLPMNT IN STATE	622.02
EMPLOYEE 372222	02/06/2024	PROFESSIONAL DEVLPMNT IN STATE	652.58
EMPLOYEE 372768	02/20/2024	PROFESSIONAL DEVLPMNT IN STATE	598.29
EMPLOYEE 372774	02/20/2024	PROFESSIONAL DEVLPMNT IN STATE	445.19
EMPLOYEE 372866	02/06/2024	PROFESSIONAL DEVLPMNT IN STATE	693.02
EMPLOYEE 373078	02/06/2024	PROFESSIONAL DEVLPMNT IN STATE	580.87
EMPLOYEE 373150	02/13/2024	PROFESSIONAL DEVLPMNT IN STATE	554.93
EMPLOYEE 373178	02/29/2024	PROFESSIONAL DEVLPMNT IN STATE	659.09
EMPLOYEE 373308	02/13/2024	PROFESSIONAL DEVLPMNT IN STATE	714.68

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
FEBRUARY 1, 2024 TO FEBRUARY 29, 2024

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 373516	02/13/2024	PROFESSIONAL DEVLPMNT IN STATE	620.94
EMPLOYEE 373872	02/20/2024	PROFESSIONAL DEVLPMNT IN STATE	860.64
EMPLOYEE 374020	02/22/2024	PROFESSIONAL DEVLPMNT IN STATE	134.65
EMPLOYEE 374112	02/20/2024	PROFESSIONAL DEVLPMNT IN STATE	804.73
EMPLOYEE 374114	02/20/2024	PROFESSIONAL DEVLPMNT IN STATE	789.11
EMPLOYEE 374182	02/06/2024	PROFESSIONAL DEVLPMNT IN STATE	811.58
EMPLOYEE 374250	02/13/2024	PROFESSIONAL DEVLPMNT IN STATE	551.91
EMPLOYEE 374406	02/29/2024	PROFESSIONAL DEVLPMNT IN STATE	105.00
EMPLOYEE 374410	02/29/2024	PROFESSIONAL DEVLPMNT IN STATE	150.08
EMPLOYEE 374576	02/08/2024	PROFESSIONAL DEVLPMNT IN STATE	237.72
EMPLOYEE 374672	02/20/2024	PROFESSIONAL DEVLPMNT IN STATE	869.57
EMPLOYEE 374692	02/06/2024	PROFESSIONAL DEVLPMNT IN STATE	605.11
EMPLOYEE 374752	02/22/2024	PROFESSIONAL DEVLPMNT IN STATE	208.33
EMPLOYEE 374760	02/13/2024	PROFESSIONAL DEVLPMNT IN STATE	728.85
EMPLOYEE 374762	02/13/2024	PROFESSIONAL DEVLPMNT IN STATE	728.85
EMPLOYEE 374764	02/13/2024	PROFESSIONAL DEVLPMNT IN STATE	558.91
EMPLOYEE 374790	02/22/2024	PROFESSIONAL DEVLPMNT IN STATE	168.63
EMPLOYEE 374814	02/20/2024	PROFESSIONAL DEVLPMNT IN STATE	391.07
EMPLOYEE 374830	02/08/2024	PROFESSIONAL DEVLPMNT IN STATE	285.57
EMPLOYEE 374834	02/20/2024	PROFESSIONAL DEVLPMNT IN STATE	200.66
EMPLOYEE 374842	02/06/2024	PROFESSIONAL DEVLPMNT IN STATE	613.65
EMPLOYEE 374918	02/13/2024	PROFESSIONAL DEVLPMNT IN STATE	553.92
EMPLOYEE 375140	02/20/2024	PROFESSIONAL DEVLPMNT IN STATE	804.73
EMPLOYEE 375142	02/20/2024	PROFESSIONAL DEVLPMNT IN STATE	816.48
EMPLOYEE 375144	02/20/2024	PROFESSIONAL DEVLPMNT IN STATE	800.55
EMPLOYEE 375146	02/20/2024	PROFESSIONAL DEVLPMNT IN STATE	800.82
EMPLOYEE 375166	02/22/2024	PROFESSIONAL DEVLPMNT IN STATE	362.33
EMPLOYEE 375168	02/20/2024	PROFESSIONAL DEVLPMNT IN STATE	105.00
EMPLOYEE 375172	02/13/2024	PROFESSIONAL DEVLPMNT IN STATE	150.87
EMPLOYEE 375174	02/20/2024	PROFESSIONAL DEVLPMNT IN STATE	205.38
EMPLOYEE 375190	02/20/2024	PROFESSIONAL DEVLPMNT IN STATE	376.71
EMPLOYEE 375192	02/20/2024	PROFESSIONAL DEVLPMNT IN STATE	372.89
EMPLOYEE 375224	02/20/2024	PROFESSIONAL DEVLPMNT IN STATE	140.70
EMPLOYEE 375236	02/20/2024	PROFESSIONAL DEVLPMNT IN STATE	469.91
EMPLOYEE 375260	02/29/2024	PROFESSIONAL DEVLPMNT IN STATE	105.00
EMPLOYEE 40	02/29/2024	PROFESSIONAL DEVLPMNT IN STATE	135.34
EMPLOYEE 42	02/06/2024	PROFESSIONAL DEVLPMNT IN STATE	580.77
EMPLOYEE 43	02/08/2024	PROFESSIONAL DEVLPMNT IN STATE	728.17
EMPLOYEE 45	02/06/2024	PROFESSIONAL DEVLPMNT IN STATE	203.91
EMPLOYEE 46	02/13/2024	PROFESSIONAL DEVLPMNT IN STATE	476.44
MEPI CONFERENCE COMMITTEE	02/13/2024	PROFESSIONAL DEVLPMNT IN STATE	435.00
MIDLANDS TECHNICAL COLLEGE	02/06/2024	PROFESSIONAL DEVLPMNT IN STATE	1,557.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	02/22/2024	PROFESSIONAL DEVLPMNT IN STATE	2,980.00
SC ASSOCIATION OF SCHOOL LIBRARIANS	02/06/2024	PROFESSIONAL DEVLPMNT IN STATE	882.00
SC HOSA	02/29/2024	PROFESSIONAL DEVLPMNT IN STATE	255.00
SCAAA	02/06/2024	PROFESSIONAL DEVLPMNT IN STATE	2,260.00
SCAEOP	02/01/2024	PROFESSIONAL DEVLPMNT IN STATE	375.00
SCAMLE	02/15/2024	PROFESSIONAL DEVLPMNT IN STATE	2,480.00
SCIRA	02/06/2024	PROFESSIONAL DEVLPMNT IN STATE	510.00
SCMEA	02/06/2024	PROFESSIONAL DEVLPMNT IN STATE	160.00
SOUTH CAROLINA GANG INVESTIGATORS ASSOCIATION	02/29/2024	PROFESSIONAL DEVLPMNT IN STATE	275.00
UNIVERSITY OF SC	02/01/2024	PROFESSIONAL DEVLPMNT IN STATE	299.00
UNIVERSITY OF SOUTH CAROLINA AIKEN	02/06/2024	PROFESSIONAL DEVLPMNT IN STATE	6,000.00
4IMPRINT	02/15/2024	PROFESSIONAL SUPPLIES/MATERIAL	403.21
CAROLINA BIOLOGICAL SUPPLY COMPANY	02/15/2024	PROFESSIONAL SUPPLIES/MATERIAL	1,169.81
LAKESHORE LEARNING MATERIALS	02/29/2024	PROFESSIONAL SUPPLIES/MATERIAL	404.09
SAGE PUBLICATIONS INC	02/15/2024	PROFESSIONAL SUPPLIES/MATERIAL	1,471.99

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
FEBRUARY 1, 2024 TO FEBRUARY 29, 2024

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
STAPLES	02/08/2024	PROFESSIONAL SUPPLIES/MATERIAL	2,460.90
CRESTLINE CO., INC.	02/15/2024	PROMOTIONAL ITEMS	3,295.60
BONITZ CONTRACTING COMPANY INC	02/29/2024	PUPIL ACTIVITIES SUPPLIES	7,480.28
BSN SPORTS	02/15/2024	PUPIL ACTIVITIES SUPPLIES	2,910.97
BSN SPORTS, LLC	02/08/2024	PUPIL ACTIVITIES SUPPLIES	3,760.45
DIXIE TROPHIES INC	02/08/2024	PUPIL ACTIVITIES SUPPLIES	314.28
DUSOL COMPANY, INC.	02/22/2024	PUPIL ACTIVITIES SUPPLIES	20,900.00
HEALY AWARDS, INC.	02/13/2024	PUPIL ACTIVITIES SUPPLIES	965.69
MARSH-BOGAN PHOTOGRAPHY	02/20/2024	PUPIL ACTIVITIES SUPPLIES	500.00
RAE CROWTHER FOOTBALL CO	02/13/2024	PUPIL ACTIVITIES SUPPLIES	2,900.84
VARSITY SPIRIT FASHIONS	02/29/2024	PUPIL ACTIVITIES SUPPLIES	6,681.01
CERTIFIED TRANSLATION SERVICES	02/01/2024	PUPIL SERVICES	1,265.28
COMMUNITIES IN SCHOOLS - MIDLANDS	02/29/2024	PUPIL SERVICES	56,749.50
LANGUAGE LINE SOLUTIONS	02/15/2024	PUPIL SERVICES	280.00
MAXIM STAFFING SOLUTIONS	02/29/2024	PUPIL SERVICES	6,000.00
SHOCKLEY EDUCATIONAL CONSULTING LLC	02/29/2024	PUPIL SERVICES	630.00
SODA CITY SPEECH THERAPY LLC	02/15/2024	PUPIL SERVICES	3,860.80
BANK OF AMERICA	02/15/2024	PURCHASES - INTERNAL SVC FUNDS	831.01
MAC PAPERS, INC.	02/15/2024	PURCHASES - INTERNAL SVC FUNDS	8,375.21
SOUTH CAROLINA NET INC	02/22/2024	PURCHASES - INTERNAL SVC FUNDS	255.00
WESTERN STATES ENVELOPE CO	02/22/2024	PURCHASES - INTERNAL SVC FUNDS	2,284.20
CAROLINA INTERNATIONAL TRUCK CENTER	02/08/2024	PURCHASES VEHICLE MAINT INV	1,789.41
CLASSIC FORD OF COLUMBIA	02/08/2024	PURCHASES VEHICLE MAINT INV	3,927.34
CUMMINS ATLANTIC COMPANY	02/15/2024	PURCHASES VEHICLE MAINT INV	7,993.24
INTERSTATE BATTERY SYSTEM	02/01/2024	PURCHASES VEHICLE MAINT INV	1,565.84
INTERSTATE TRANSPORTATION EQUIPMENT INC	02/15/2024	PURCHASES VEHICLE MAINT INV	4,008.95
KIMBALL MIDWEST	02/08/2024	PURCHASES VEHICLE MAINT INV	1,557.77
NAPA AUTO PARTS	02/13/2024	PURCHASES VEHICLE MAINT INV	160.55
SPARROW & KENNEDY	02/08/2024	PURCHASES VEHICLE MAINT INV	249.42
TRUCK PRO	02/01/2024	PURCHASES VEHICLE MAINT INV	6,990.21
BANK OF AMERICA	02/15/2024	PURCHASES WAREHOUSE INVENTORY	12,609.01
BC INDUSTRIAL SUPPLY, INC.	02/29/2024	PURCHASES WAREHOUSE INVENTORY	407.89
LORICK OFFICE PRODUCTS INC	02/08/2024	PURCHASES WAREHOUSE INVENTORY	8,812.80
SCHOOL SPECIALTY	02/01/2024	PURCHASES WAREHOUSE INVENTORY	48,077.68
USA LEASE INC.	02/29/2024	PURCHASES WAREHOUSE INVENTORY	14,305.68
W W GRAINGER	02/22/2024	PURCHASES WAREHOUSE INVENTORY	101,314.72
COLLIERS KEENAN INC	02/29/2024	RENTING LAND AND BUILDINGS	6,999.38
A ALL ANIMAL CONTROL OF SOUTH CAROLINA LLC	02/08/2024	REPAIRS & MAINTENANCE	239.00
ARNOLD ULLMAN CONSTRUCTION	02/29/2024	REPAIRS & MAINTENANCE	2,912.50
CAROLINA BACKFLOW SPECIALTIES	02/15/2024	REPAIRS & MAINTENANCE	1,050.00
CAROLINA INDUSTRIAL PRODUCTS	02/08/2024	REPAIRS & MAINTENANCE	660.00
DISCOUNT FENCE	02/22/2024	REPAIRS & MAINTENANCE	1,886.00
FRANK'S ELECTRICAL SERVICE	02/08/2024	REPAIRS & MAINTENANCE	780.00
HARRIS INTEGRATED SOLUTIONS, INC.	02/01/2024	REPAIRS & MAINTENANCE	706.60
HOFFMAN MECHANICAL SOLUTIONS INC	02/08/2024	REPAIRS & MAINTENANCE	14,375.99
HOODMAN	02/13/2024	REPAIRS & MAINTENANCE	135.00
JOHNSON CONTROLS FIRE PROTECTION LP	02/15/2024	REPAIRS & MAINTENANCE	95,291.26
KW ENVIRONMENTAL LLC	02/01/2024	REPAIRS & MAINTENANCE	3,450.00
MASTERCRAFT RENOVATION SYSTEMS LLC	02/01/2024	REPAIRS & MAINTENANCE	2,814.00
MOBILE COMMUNICATIONS OF AMERICA	02/15/2024	REPAIRS & MAINTENANCE	2,423.10
OTIS ELEVATOR COMPANY	02/01/2024	REPAIRS & MAINTENANCE	2,589.13
SMITH AND JONES DISTRIBUTING CO	02/13/2024	REPAIRS & MAINTENANCE	809.33
SOUTHEASTERN EQUIPMENT & SUPPLY, INC	02/09/2024	REPAIRS & MAINTENANCE	9,859.30
THYSSENKRUPP ELEVATOR COMPANY	02/08/2024	REPAIRS & MAINTENANCE	9,810.84
TROUBLESHOOTER A/C & REF.	02/08/2024	REPAIRS & MAINTENANCE	38,928.66
WATER SYSTEMS INC	02/29/2024	REPAIRS & MAINTENANCE	18,471.80
SCHOLARCHIP CARD LLC	02/27/2024	SAFETY SUPPLIES	1,147.72

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
FEBRUARY 1, 2024 TO FEBRUARY 29, 2024

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ULINE	02/08/2024	SAFETY SUPPLIES	926.64
W W GRAINGER	02/01/2024	SAFETY SUPPLIES	400.68
OFFICE DEPOT	02/29/2024	SENSITIVE EQUIP UNDER (\$300)	182.14
ARLAN ENTERPRISES	02/15/2024	SERVICES PURCHASED LOCALLY	364.60
BANK OF AMERICA	02/15/2024	SERVICES PURCHASED LOCALLY	777.49
BRIANNA SUMTER	02/01/2024	SERVICES PURCHASED LOCALLY	700.00
CANESHIA LOMAX	02/22/2024	SERVICES PURCHASED LOCALLY	675.00
DARLIN L PRESSLEY	02/22/2024	SERVICES PURCHASED LOCALLY	300.00
DARRIUS WADE	02/22/2024	SERVICES PURCHASED LOCALLY	400.00
EMMIT GILLIAM	02/01/2024	SERVICES PURCHASED LOCALLY	300.00
EMPLOYEE 366204	02/08/2024	SERVICES PURCHASED LOCALLY	250.00
EMPLOYEE 374560	02/22/2024	SERVICES PURCHASED LOCALLY	150.00
EMPLOYEE 374880	02/01/2024	SERVICES PURCHASED LOCALLY	600.00
GERALD FINLEY	02/22/2024	SERVICES PURCHASED LOCALLY	775.00
GIO EXPRESS INC	02/01/2024	SERVICES PURCHASED LOCALLY	158.10
JESSICA JACKSON	02/01/2024	SERVICES PURCHASED LOCALLY	650.00
JULIA F CANN	02/01/2024	SERVICES PURCHASED LOCALLY	1,050.00
KENDALL BELTON	02/01/2024	SERVICES PURCHASED LOCALLY	950.00
MARKILO ANDERSON	02/22/2024	SERVICES PURCHASED LOCALLY	1,300.00
RAFAEL DOUGLAS	02/01/2024	SERVICES PURCHASED LOCALLY	525.00
RANDY BENSON	02/01/2024	SERVICES PURCHASED LOCALLY	150.00
RODNEY COSBY	02/01/2024	SERVICES PURCHASED LOCALLY	900.00
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	02/27/2024	SERVICES PURCHASED LOCALLY	14,322.00
TYLER SCHRAGER	02/01/2024	SERVICES PURCHASED LOCALLY	675.00
VALERIA A MOORER	02/08/2024	SERVICES PURCHASED LOCALLY	450.00
WILLIAM R HILTON	02/01/2024	SERVICES PURCHASED LOCALLY	250.00
CITY OF COLUMBIA CUSTOMER SERVICE	02/29/2024	SEWERAGE	25,444.93
EAST RICHLAND COUNTY PUBLIC	02/01/2024	SEWERAGE	14,428.27
RICHLAND COUNTY FINANCE DEPARTMENT	02/29/2024	SEWERAGE	18,871.86
BANK OF AMERICA	02/15/2024	STAFF DEVELOPMENT IN STATE	2,035.00
EMPLOYEE 267352	02/20/2024	STAFF DEVELOPMENT IN STATE	810.20
EMPLOYEE 284308	02/06/2024	STAFF DEVELOPMENT IN STATE	616.17
EMPLOYEE 295356	02/20/2024	STAFF DEVELOPMENT IN STATE	645.78
EMPLOYEE 323562	02/06/2024	STAFF DEVELOPMENT IN STATE	612.08
EMPLOYEE 323722	02/06/2024	STAFF DEVELOPMENT IN STATE	606.28
EMPLOYEE 363070	02/06/2024	STAFF DEVELOPMENT IN STATE	556.16
EMPLOYEE 363218	02/06/2024	STAFF DEVELOPMENT IN STATE	611.27
EMPLOYEE 363562	02/01/2024	STAFF DEVELOPMENT IN STATE	557.84
EMPLOYEE 365546	02/20/2024	STAFF DEVELOPMENT IN STATE	910.76
EMPLOYEE 373452	02/20/2024	STAFF DEVELOPMENT IN STATE	265.80
EMPLOYEE 374920	02/20/2024	STAFF DEVELOPMENT IN STATE	731.30
EMPLOYEE 375178	02/13/2024	STAFF DEVELOPMENT IN STATE	606.11
EMPLOYEE 375180	02/13/2024	STAFF DEVELOPMENT IN STATE	606.11
MIDLANDS TECHNICAL COLLEGE	02/06/2024	STAFF DEVELOPMENT IN STATE	510.00
SCAEOP	02/13/2024	STAFF DEVELOPMENT IN STATE	375.00
SCASBO	02/01/2024	STAFF DEVELOPMENT IN STATE	305.00
EMPLOYEE 336638	02/22/2024	STAFF DEVELOPMENT OUT OF STATE	1,063.40
EMPLOYEE 370636	02/22/2024	STAFF DEVELOPMENT OUT OF STATE	218.75
FOREST LAKE TRAVEL	02/15/2024	STAFF DEVELOPMENT OUT OF STATE	2,238.60
TYLER TECHNOLOGIES INC	02/15/2024	STAFF DEVELOPMENT OUT OF STATE	1,199.00
CITY OF COLUMBIA CUSTOMER SERVICE	02/01/2024	STORM DRAINAGE FEE	56,864.60
CABLE & CONNECTIONS	02/08/2024	SUPPLIES	119.20
ABS ENVIRONMENTAL INC	02/08/2024	TECHNICAL SERVICES	2,942.89
AT&T SOUTHWEST	02/22/2024	TECHNICAL SERVICES	6,189.11
A3 COMMUNICATIONS	02/29/2024	TECHNOLOGY EQUIPMENT	126,637.60
APPLE COMPUTER	02/08/2024	TECHNOLOGY EQUIPMENT	5,041.44
APPLE STORE	02/15/2024	TECHNOLOGY EQUIPMENT	9,568.80

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
FEBRUARY 1, 2024 TO FEBRUARY 29, 2024

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AT & T	02/22/2024	TECHNOLOGY EQUIPMENT	196.70
AVANTIS EDUCATION INC	02/13/2024	TECHNOLOGY EQUIPMENT	5,911.12
BEST BUY	02/22/2024	TECHNOLOGY EQUIPMENT	596.43
CDW GOVERNMENT INC	02/08/2024	TECHNOLOGY EQUIPMENT	55,608.73
DELL COMPUTER CORPORATION	02/29/2024	TECHNOLOGY EQUIPMENT	24,226.09
MICHAELS STORES, INC. & SUBS	02/15/2024	TECHNOLOGY EQUIPMENT	1,411.02
SCHOOL SPECIALTY	02/08/2024	TECHNOLOGY EQUIPMENT	668.25
SMARTERSYSTEMS LLC	02/22/2024	TECHNOLOGY EQUIPMENT	179,897.14
STAPLES	02/15/2024	TECHNOLOGY EQUIPMENT	319.20
TEAM IA, INC.	02/29/2024	TECHNOLOGY EQUIPMENT	18,000.00
A3 COMMUNICATIONS	02/08/2024	TECHNOLOGY PURCHASED SERVICES	1,586.29
AT & T	02/22/2024	TECHNOLOGY PURCHASED SERVICES	6,117.46
BANK OF AMERICA	02/15/2024	TECHNOLOGY PURCHASED SERVICES	731.40
BLANCHARD MACHINERY	02/08/2024	TECHNOLOGY PURCHASED SERVICES	1,016.45
BRIDGETEK SOLUTIONS LLC	02/08/2024	TECHNOLOGY PURCHASED SERVICES	55,539.00
DILIGENT CORPORATION	02/08/2024	TECHNOLOGY PURCHASED SERVICES	14,717.05
KRONOS INC	02/29/2024	TECHNOLOGY PURCHASED SERVICES	24,702.97
MULTI-HEALTH SYSTEMS INC.	02/13/2024	TECHNOLOGY PURCHASED SERVICES	3,753.00
QUIZIZZ INC	02/15/2024	TECHNOLOGY PURCHASED SERVICES	7,500.00
SCHOLARCHIP CARD LLC	02/27/2024	TECHNOLOGY PURCHASED SERVICES	37,090.00
SMARTERSYSTEMS LLC	02/08/2024	TECHNOLOGY PURCHASED SERVICES	665.63
STATE BUDGET AND CONTROL BOARD	02/08/2024	TECHNOLOGY PURCHASED SERVICES	2,033.61
TEK SYSTEMS INC	02/08/2024	TECHNOLOGY PURCHASED SERVICES	11,200.00
THE RON CLARK ACADEMY	02/27/2024	TECHNOLOGY PURCHASED SERVICES	1,200.00
TIME WARNER CABLE	02/15/2024	TECHNOLOGY PURCHASED SERVICES	574.07
TYLER TECHNOLOGIES INC	02/01/2024	TECHNOLOGY PURCHASED SERVICES	357,425.98
VERIZON WIRELESS	02/29/2024	TECHNOLOGY PURCHASED SERVICES	9,761.64
WPS	02/01/2024	TECHNOLOGY PURCHASED SERVICES	419.00
AT & T	02/01/2024	TECHNOLOGY SOFTWARE SUPPLIES	266.80
CARASOFT TECHNOLOGY CORP	02/08/2024	TECHNOLOGY SOFTWARE SUPPLIES	723.53
CDW GOVERNMENT INC	02/15/2024	TECHNOLOGY SOFTWARE SUPPLIES	4,646.60
DELL COMPUTER CORPORATION	02/15/2024	TECHNOLOGY SOFTWARE SUPPLIES	3,270.24
EMPLOYEE 366506	02/08/2024	TECHNOLOGY SOFTWARE SUPPLIES	146.93
FORMS & SUPPLY INC	02/15/2024	TECHNOLOGY SOFTWARE SUPPLIES	1,696.94
GANN OFFICE SUPPLIERS	02/08/2024	TECHNOLOGY SOFTWARE SUPPLIES	2,302.56
HYLAND SOFTWARE INC	02/15/2024	TECHNOLOGY SOFTWARE SUPPLIES	74,251.67
LORICK OFFICE PRODUCTS INC	02/15/2024	TECHNOLOGY SOFTWARE SUPPLIES	3,526.44
MONSTER TECHNOLOGY LLC	02/13/2024	TECHNOLOGY SOFTWARE SUPPLIES	768.96
ODP BUSINESS SOLUTIONS	02/29/2024	TECHNOLOGY SOFTWARE SUPPLIES	21,839.08
PRESENTATION SYSTEMS INC	02/29/2024	TECHNOLOGY SOFTWARE SUPPLIES	1,411.94
PRO 22:6 LLC	02/29/2024	TECHNOLOGY SOFTWARE SUPPLIES	931.74
QUILL CORPORATION	02/01/2024	TECHNOLOGY SOFTWARE SUPPLIES	1,696.98
RAPTOR TECHNOLOGIES INC	02/29/2024	TECHNOLOGY SOFTWARE SUPPLIES	11,160.00
STAPLES	02/15/2024	TECHNOLOGY SOFTWARE SUPPLIES	17,434.24
SWANK MOTION PICTURES	02/29/2024	TECHNOLOGY SOFTWARE SUPPLIES	1,105.00
THE RON CLARK ACADEMY	02/13/2024	TECHNOLOGY SOFTWARE SUPPLIES	1,800.00
VARITRONICS LLC	02/29/2024	TECHNOLOGY SOFTWARE SUPPLIES	392.33
AT & T	02/22/2024	TELECOMMUNICATIONS SERVICES	1,323.68
MOTOROLA, INC	02/08/2024	TELECOMMUNICATIONS SERVICES	367.50
TIME WARNER CABLE	02/08/2024	TELECOMMUNICATIONS SERVICES	1,577.47
AT & T	02/01/2024	TELEPHONE	61,393.29
CONVERGED NETWORKS, LLC	02/22/2024	TELEPHONE	50,518.50
BARNES & NOBLE BOOKSELLERS INC	02/08/2024	TEXTBOOKS	18,505.28
BARNES AND NOBLE BOOKSTORE	02/08/2024	TEXTBOOKS	257.15
CENGAGE LEARNING	02/01/2024	TEXTBOOKS	3,434.80
MIDLANDS TECHNICAL COLLEGE	02/15/2024	TEXTBOOKS	9,780.94
SC DEPARTMENT OF EDUCATION	02/29/2024	TEXTBOOKS	5,788.86

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
FEBRUARY 1, 2024 TO FEBRUARY 29, 2024

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
OFFICE OF INSURANCE SERVICES	02/27/2024	TOBACCO SUR CHARGE	5,300.00
CERTIFIED TRANSLATION SERVICES	02/15/2024	TRANSLATION SERVICES	866.50
PALMETTO LANGUAGE SERVICES LLC	02/15/2024	TRANSLATION SERVICES	3,004.80
LEXINGTON COUNTY SCHOOL DIST TWO	02/01/2024	TUITION - OTHER LEAS'S IN STAT	1,312.31
EMPLOYEE 318544	02/22/2024	TUITION REIMBURSEMENT	783.34
EMPLOYEE 371182	02/22/2024	TUITION REIMBURSEMENT	800.00
EMPLOYEE 371506	02/22/2024	TUITION REIMBURSEMENT	800.00
BANK OF AMERICA	02/15/2024	UNIFORMS	2,110.41
BSN SPORTS	02/15/2024	UNIFORMS	3,776.12
CINTAS CORPORATION	02/08/2024	UNIFORMS	198.10
CUSTOM EMBROIDERY & SCREENPRINTING	02/08/2024	UNIFORMS	1,245.94
DESIGNLAB, INC.	02/29/2024	UNIFORMS	8,740.78
LESESNE INDUSTRIES INC	02/01/2024	UNIFORMS	1,503.90
SHOES FOR CREWS	02/15/2024	UNIFORMS	1,813.53
AUTO SAFETY GLASS	02/15/2024	VEHICLE REPAIRS	1,028.66
AUTO ZONE	02/15/2024	VEHICLE REPAIRS	3,282.80
BRIDGESTONE HOSEPOWER LLC	02/08/2024	VEHICLE REPAIRS	103.92
CAROLINA HANDLING	02/29/2024	VEHICLE REPAIRS	2,133.25
JIM WHITEHEAD TIRE SERVICE INC	02/15/2024	VEHICLE REPAIRS	4,745.43
LEE TRANSPORT EQUIPMENT INC	02/01/2024	VEHICLE REPAIRS	457.92
POPE DAVIS TIRE & AUTOMOTIVE	02/29/2024	VEHICLE REPAIRS	135.00
SNIDER TIRE COMPANY	02/08/2024	VEHICLE REPAIRS	4,183.98
BENSON FORD & NISSAN	02/29/2024	VEHICLES	63,485.50
INTERSTATE TRANSPORTATION EQUIPMENT INC	02/08/2024	VEHICLES	84,580.00
VIC BAILEY FORD	02/15/2024	VEHICLES	63,514.00
BROOKWOOD FARMS	02/27/2024	VENDOR PREPARED FOODS	7,840.00
ALPINE UTILITIES	02/29/2024	WATER	1,997.18
CITY OF COLUMBIA CUSTOMER SERVICE	02/01/2024	WATER	70,164.94
RICHLAND COUNTY FINANCE DEPARTMENT	02/01/2024	WATER	7,627.24
TOWN OF EASTOVER	02/15/2024	WATER	161.83