

RICHLAND COUNTY SCHOOL DISTRICT ONE

CHECK REGISTER

MAY 1, 2024 TO MAY 31, 2024

NAME	CHECK DATE	DESCRIPTION	AMOUNT
1015 ROSEWOOD DRIVE LLC	05/28/2024	INITIATIVE SUPPLIES	1,407.74
1-2-3 JUMP OF SC	05/07/2024	MISCELLANEOUS PURCHASED SVCS	305.64
4 D DESIGNS, LLC	05/14/2024	INSTRUCTIONAL SUPPLIES	4,879.44
4 IMPRINT	05/23/2024	INITIATIVE SUPPLIES	3,978.06
4 IMPRINT	05/30/2024	INSTRUCTIONAL SUPPLIES	1,282.41
4 IMPRINT	05/02/2024	PROMOTIONAL ITEMS	2,147.90
4IMPINT	05/02/2024	CLASSROOM SUPPLIES	1,094.83
4IMPINT	05/23/2024	INITIATIVE PROFESSIONAL DEV	2,981.37
4IMPINT	05/23/2024	INITIATIVE SUPPLIES	636.24
4IMPINT	05/17/2024	INSTRUCTIONAL SUPPLIES	6,558.96
4IMPINT	05/09/2024	MISCELLANEOUS PURCHASED SVCS	2,005.46
4IMPINT	05/09/2024	PROMOTIONAL ITEMS	8,094.22
4IMPINT	05/23/2024	PUPIL ACTIVITIES SUPPLIES	570.95
7 MINDSETS ACADEMY. LLC	05/16/2024	INSTRUCTIONAL PROGS IMPRV SVCS	1,250.00
A HAND IN LEARNING, LLC	05/09/2024	INSTRUCTIONAL SERVICES	9,360.00
A WORLD OF SPEECH THERAPY LLC	05/09/2024	INSTRUCTIONAL SERVICES	11,547.50
A.C. JACKSON VIDEO AND PHOTOGRAPHY	05/16/2024	MISCELLANEOUS PURCHASED SVCS	1,400.00
A3 COMMUNICATIONS	05/09/2024	TECHNOLOGY EQUIPMENT	699,249.81
A3 COMMUNICATIONS	05/02/2024	TECHNOLOGY PURCHASED SERVICES	11,460.74
ABC SCHOOL SUPPLY INC	05/23/2024	CLASSROOM SUPPLIES	246.11
ABS ENVIRONMENTAL INC	05/09/2024	MISCELLANEOUS PURCHASED SVCS	9,668.26
ABS ENVIRONMENTAL INC	05/23/2024	TECHNICAL SERVICES	2,077.62
ABS TRANSPORTATION LLC	05/02/2024	HOME SCHOOL TRANSPORTATION	65,007.25
AC JACKSON VIDEO AND PHOTOGRAPHY	05/09/2024	MISCELLANEOUS PURCHASED SVCS	550.00
AC JACKSON VIDEO AND PHOTOGRAPHY	05/16/2024	SERVICES PURCHASED LOCALLY	2,100.00
ACCUTRAIN CORPORATION	05/21/2024	PROF DEVELOPMENT OUT OF STATE	5,350.00
ACT RESEARCH SERVICES	05/02/2024	MISCELLANEOUS PURCHASED SVCS	1,656.00
ADA SPORTS AND RACKETS LLC	05/14/2024	INSTRUCTIONAL SUPPLIES	1,079.99
AFLAC	05/30/2024	OTHER PAYROLL DEDUCTIONS	16,452.31
AIRGAS (VENDOR #11555)	05/16/2024	MISCELLANEOUS PURCHASED SVCS	483.46
ALISON'S MONTESSORI	05/14/2024	INSTRUCTIONAL SUPPLIES	507.04
ALPHA BUSINESS ESSENTIALS	05/23/2024	INSTRUCTIONAL SUPPLIES	1,781.89
ALPHA BUSINESS ESSENTIALS	05/23/2024	OFFICE SUPPLIES	1,355.29
ALPHA MEDIA	05/16/2024	ADVERTISING	200.00
AMERICAN AMICABLE LIFE INSURANCE	05/07/2024	OTHER PAYROLL DEDUCTIONS	3,661.32
AMERICAN BOOK COMPANY	05/02/2024	INSTRUCTIONAL SUPPLIES	7,956.36
AMERICAN HERITAGE LIFE INSURANCE COMPANY	05/30/2024	OTHER PAYROLL DEDUCTIONS	584.34
AMERICAN LIBRARY ASSOCIATION	05/09/2024	PROF DEVELOPMENT OUT OF STATE	410.00
AMF COLUMBIA LANES	05/28/2024	FIELD TRIPS	535.76
ANDERSONS	05/09/2024	INSTRUCTIONAL SUPPLIES	649.06
ANDREA BLACK	05/09/2024	MISCELLANEOUS PURCHASED SVCS	1,000.00
ANDYMARK, INC	05/14/2024	INSTRUCTIONAL SUPPLIES	4,430.82
ANNEMARIE B MATHEWS	05/30/2024	OTHER PAYROLL DEDUCTIONS	8,002.04
AOS SPECIALTY CONTRACTORS, INC.	05/30/2024	REPAIRS & MAINTENANCE	13,474.67
APPLE COMPUTER	05/30/2024	TECHNOLOGY EQUIPMENT	2,669.76
APPLE STORE	05/09/2024	TECHNOLOGY EQUIPMENT	570.24
APPLEONE EMPLOYMENT SERVICES	05/23/2024	MISCELLANEOUS PURCHASED SVCS	7,861.88
ARIEL THOMAS	05/02/2024	INSTRUCTIONAL SERVICES	250.00
ARLAN ENTERPRISES	05/21/2024	FIELD TRIPS	1,147.00
ARNOLD ULLMAN CONSTRUCTION	05/09/2024	CONSTRUCTION SERVICES	6,780.00
ARNOLD ULLMAN CONSTRUCTION	05/02/2024	IMPROVEMENTS OTHER THAN BUILD	1,000.00
ARNOLD ULLMAN CONSTRUCTION	05/30/2024	PORTABLE CLASSROOMS	20,905.00
ARNOLD ULLMAN CONSTRUCTION	05/09/2024	REPAIRS & MAINTENANCE	17,288.00
ASAP RESPONSE LLC	05/23/2024	MISCELLANEOUS PURCHASED SVCS	28,850.57
ASPIRE4MORE PRODUCTIONS	05/14/2024	SERVICES PURCHASED LOCALLY	5,300.00
AT & T	05/23/2024	INSTRUCTIONAL SERVICES	2,397.15
AT & T	05/23/2024	MAINTENANCE SUPPLIES	951.25
AT & T	05/23/2024	MISCELLANEOUS PURCHASED SVCS	621.41
AT & T	05/23/2024	MOBILE TELEPHONE	22,059.99
AT & T	05/23/2024	OFFICE SUPPLIES	298.01
AT & T	05/23/2024	TECHNOLOGY EQUIPMENT	340.49
AT & T	05/16/2024	TECHNOLOGY PURCHASED SERVICES	7,482.03
AT & T	05/23/2024	TECHNOLOGY SOFTWARE SUPPLIES	617.83
AT & T	05/23/2024	TELECOMMUNICATIONS SERVICES	483.46
AT & T	05/16/2024	TELEPHONE	30,630.95
AT&T SOUTHWEST	05/09/2024	TECHNICAL SERVICES	1,562.97

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AUGSBURG UNIVERSITY	05/31/2024	PROFESSIONAL DEVLPMNT IN STATE	685.00
AUTO SAFETY GLASS	05/02/2024	VEHICLE REPAIRS	1,145.18
AUTO ZONE	05/09/2024	VEHICLE REPAIRS	1,711.40
AVANTIS EDUCATION INC	05/14/2024	OTHER EQUIPMENT	4,929.12
AVID CENTER	05/24/2024	INSTRUCTIONAL SUPPLIES	1,426.68
AVID CENTER	05/30/2024	PROF DEVELOPMENT OUT OF STATE	4,995.00
AWARD SPECIALTIES INC	05/16/2024	INSTRUCTIONAL SUPPLIES	1,233.57
AWARD SPECIALTIES INC	05/16/2024	MISCELLANEOUS PURCHASED SVCS	253.35
AZTEC SOFTWARE ASSOCIATES	05/16/2024	INSTRUCTIONAL SUPPLIES	1,084.39
B & H PHOTO VIDEO	05/09/2024	OTHER EQUIPMENT	279.94
B & H PHOTO VIDEO	05/09/2024	TECHNOLOGY EQUIPMENT	1,075.65
B&H PHOTO VIDEO	05/09/2024	OTHER EQUIPMENT	16,080.12
BAKER ROOFING COMPANY	05/16/2024	REPAIRS & MAINTENANCE	12,925.00
BANK OF AMERICA	05/16/2024	ACTIVITY TRIPS	4,343.32
BANK OF AMERICA	05/16/2024	CUSTODIAL SUPPLIES	103.75
BANK OF AMERICA	05/16/2024	FIELD TRIPS	3,267.56
BANK OF AMERICA	05/16/2024	FOOD	2,173.65
BANK OF AMERICA	05/16/2024	GASOLINE	970.99
BANK OF AMERICA	05/16/2024	INSTRUCTIONAL SUPPLIES	2,558.89
BANK OF AMERICA	05/16/2024	MAINTENANCE SUPPLIES	22,374.65
BANK OF AMERICA	05/16/2024	MISCELLANEOUS PURCHASED SVCS	299.81
BANK OF AMERICA	05/16/2024	OFFICE SUPPLIES	1,649.48
BANK OF AMERICA	05/16/2024	PROFESSIONAL DEVLPMNT IN STATE	488.28
BANK OF AMERICA	05/16/2024	PURCHASES - INTERNAL SVC FUNDS	1,327.88
BANK OF AMERICA	05/16/2024	PURCHASES WAREHOUSE INVENTORY	5,538.42
BANK OF AMERICA	05/16/2024	REPAIRS & MAINTENANCE	896.38
BANK OF AMERICA	05/16/2024	STAFF DEVELOPMENT IN STATE	302.38
BANK OF AMERICA	05/16/2024	TECHNOLOGY EQUIPMENT	1,229.04
BARBARA LEFTENANT	05/02/2024	MISCELLANEOUS PURCHASED SVCS	2,140.00
BARNES AND NOBLE BOOKSTORE	05/23/2024	INSTRUCTIONAL SUPPLIES	9,751.10
BARNES AND NOBLE BOOKSTORE	05/09/2024	LIBRARY BOOKS	717.17
BARNES AND NOBLE BOOKSTORE	05/23/2024	PROFESSIONAL MATERIALS	434.19
BARNES AND NOBLE BOOKSTORE	05/30/2024	PROFESSIONAL SUPPLIES/MATERIAL	1,419.60
BARNES AND NOBLE BOOKSTORE	05/23/2024	TEXTBOOKS	1,008.00
BARNHILL'S SERVICES, INC	05/23/2024	RENTAL OF EQUIPMENT & VEHICLES	800.00
BAUDVILLE INC	05/30/2024	INITIATIVE SUPPLIES	1,071.72
BAUDVILLE INC	05/02/2024	OFFICE SUPPLIES	2,429.59
BC INDUSTRIAL SUPPLY, INC.	05/16/2024	PURCHASES WAREHOUSE INVENTORY	5,488.27
BEARING DISTRIBUTORS INC	05/16/2024	MAINTENANCE SUPPLIES	440.64
BEEZERS GOURMET SANDWICH SHOP	05/21/2024	FOOD	522.50
BENDER BURKOT SCHOOL SUPPLY	05/14/2024	CLASSROOM SUPPLIES	1,170.84
BENDER BURKOT SCHOOL SUPPLY	05/14/2024	INST SUPPLIES-ST INCENTIVES T1	477.09
BENDER BURKOT SCHOOL SUPPLY	05/24/2024	INSTRUCTIONAL SUPPLIES	3,166.91
BENDER BURKOT SCHOOL SUPPLY	05/14/2024	MISCELLANEOUS PURCHASED SVCS	319.84
BENDER BURKOT SCHOOL SUPPLY	05/14/2024	PROFESSIONAL SUPPLIES/MATERIAL	299.16
BEST BUY	05/23/2024	FURNITURE & FIXTURES	329.18
BEST BUY	05/30/2024	OTHER EQUIPMENT	784.89
BEST BUY	05/23/2024	EQUIPMENT	3,351.36
BEST BUY	05/23/2024	TECHNOLOGY EQUIPMENT	524.87
BEYOND THE CLASSROOM	05/23/2024	INSTRUCTIONAL PROGS IMPRV SVCS	11,400.00
BIG COUNTRY'S GOOD EATS	05/23/2024	FOOD	2,100.00
BLOOMING AND GROOMING	05/23/2024	IMPROVEMENTS OTHER THAN BUILD	41,450.00
BLOOMING AND GROOMING	05/09/2024	LAWN CARE SERVICES	7,475.00
BLUE MARBLE GROUP	05/02/2024	PUPIL ACTIVITIES SUPPLIES	300.00
BONITZ CONTRACTING COMPANY INC	05/02/2024	CONSTRUCTION SERVICES	14,579.16
BOOKSOURCE	05/16/2024	INSTRUCTIONAL SUPPLIES	9,753.86
BOUND TO STAY BOUND BOOKS INC	05/09/2024	INSTRUCTIONAL SUPPLIES	4,435.66
BOUND TO STAY BOUND BOOKS INC	05/30/2024	LIBRARY BOOKS	1,435.25
BOXCAST INC	05/09/2024	TECHNOLOGY PURCHASED SERVICES	523.95
BRIANNA SUMTER	05/02/2024	MISCELLANEOUS PURCHASED SVCS	350.00
BRIDGE THE GAP LLC	05/30/2024	INSTRUCTIONAL SERVICES	1,375.00
BRIDGE THE GAP LLC	05/30/2024	INSTRUCTIONAL SUPPLIES	1,125.00
BRIDGETEK SOLUTIONS LLC	05/02/2024	TECHNOLOGY PURCHASED SERVICES	93,937.35
BROACH SPORTS TOURS INC	05/28/2024	ACTIVITY TRIPS	2,000.00
BROOKLAND BANQUET AND CONFERENCE CENTER	05/31/2024	FOOD	349.16
BROOKLAND BANQUET AND CONFERENCE CENTER	05/31/2024	INITIATIVE FOOD	3,235.30

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BROWN INDUSTRIES, INC	05/14/2024	INSTRUCTIONAL SUPPLIES	531.88
BSN SPORTS	05/02/2024	CLASSROOM SUPPLIES	270.00
BSN SPORTS	05/02/2024	INITIATIVE SUPPLIES	4,905.40
BSN SPORTS	05/02/2024	OTHER EQUIPMENT	8,307.86
BSN SPORTS	05/02/2024	PUPIL ACT PURCHASED SERVICES	1,544.16
BSN SPORTS	05/02/2024	PUPIL ACTIVITIES SUPPLIES	61,993.48
BSN SPORTS	05/23/2024	UNIFORMS	4,890.68
BSN SPORTS, LLC	05/02/2024	INSTRUCTIONAL SUPPLIES	11,494.07
BSN SPORTS, LLC	05/02/2024	OTHER EQUIPMENT	2,279.73
BSN SPORTS, LLC	05/23/2024	PUPIL ACTIVITIES SUPPLIES	25,269.30
BUILDING BRIDGES WITTH CONSCIOUS DISCIPLINE LLC	05/21/2024	PROF DEVELOPMENT OUT OF STATE	1,849.00
BURMAX COMPANY	05/16/2024	CLASSROOM SUPPLIES	1,755.62
BURMAX COMPANY	05/16/2024	INSTRUCTIONAL SUPPLIES	1,775.76
C KING EDUCATION INC	05/09/2024	INSTRUCTIONAL PROGS IMPRV SVCS	12,250.00
C KING EDUCATION INC	05/30/2024	INSTRUCTIONAL SERVICES	580.00
C.B. FORREST WORKWEAR	05/23/2024	SAFETY SUPPLIES	1,682.58
CABLE & CONNECTIONS	05/02/2024	SUPPLIES	181.64
CALIFORNIA DREAMING	05/28/2024	FOOD	800.00
CAMBRIDGE UNIVERSITY PRESS	05/23/2024	INSTRUCTIONAL SUPPLIES	4,794.02
CAMBRIDGE UNIVERSITY PRESS	05/09/2024	OFFICE SUPPLIES	234.54
CAMP EXPLORE FOR EDUCATORS LLC	05/09/2024	INSTRUCTIONAL PROGS IMPRV SVCS	3,750.00
CAMPBELL'S GARAGE	05/09/2024	MISCELLANEOUS PURCHASED SVCS	775.00
CANDICE GEORGE	05/09/2024	MISCELLANEOUS PURCHASED SVCS	1,000.00
CAPITAL CITY PROPERTY ADVISORS LLC	05/02/2024	MISCELLANEOUS PURCHASED SVCS	76,201.97
CAPITOL TOURS LLC	05/23/2024	FIELD TRIPS	16,127.20
CAROLINA AQUARIUM	05/16/2024	INSTRUCTIONAL SUPPLIES	250.00
CAROLINA BIOLOGICAL SUPPLY CO	05/09/2024	FURNITURE & FIXTURES	26,449.20
CAROLINA BIOLOGICAL SUPPLY CO	05/09/2024	INSTRUCTIONAL SUPPLIES	33,813.63
CAROLINA BIOLOGICAL SUPPLY CO	05/16/2024	OTHER EQUIPMENT	107,617.83
CAROLINA BIOLOGICAL SUPPLY COMPANY	05/09/2024	INSTRUCTIONAL SUPPLIES	1,427.20
CAROLINA HANDLING	05/16/2024	EQUIPMENT REPAIRS	1,213.11
CAROLINA INTERNATIONAL TRUCK CENTER	05/16/2024	PURCHASES VEHICLE MAINT INV	2,794.70
CAROLINA PRODUCE CO	05/23/2024	FOOD	3,831.50
CAROLINA SCHOOL FOR INQUIRY INC	05/16/2024	PAYMENTS TO PUBLIC CHARTER SCH	187,463.68
CAROLINA SCREEN PRINTERS	05/02/2024	CLASSROOM SUPPLIES	214.41
CAROLINA SCREEN PRINTERS	05/07/2024	INITIATIVE SUPPLIES	1,096.90
CAROLINA SCREEN PRINTERS	05/02/2024	INSTRUCTIONAL SUPPLIES	706.99
CAROLINA WILDLIFE CENTER	05/23/2024	MISCELLANEOUS PURCHASED SVCS	300.00
CAROWINDS	05/09/2024	FIELD TRIPS	5,777.37
CDW COMPUTER CENTERS INC	05/09/2024	TECHNOLOGY PURCHASED SERVICES	715.71
CDW COMPUTER CENTERS INC	05/02/2024	TECHNOLOGY SOFTWARE SUPPLIES	147.60
CDW GOVERNMENT INC	05/09/2024	INSTRUCTIONAL SUPPLIES	418.11
CDW GOVERNMENT INC	05/23/2024	OFFICE SUPPLIES	817.66
CDW GOVERNMENT INC	05/23/2024	TECHNOLOGY EQUIPMENT	26,922.75
CDW GOVERNMENT INC	05/16/2024	TECHNOLOGY SOFTWARE SUPPLIES	18,913.78
CENTER OF MODEL SCHOOLS	05/21/2024	PROF DEVELOPMENT OUT OF STATE	6,560.00
CERTIFIED TRANSLATION SERVICES	05/02/2024	PUPIL SERVICES	1,570.27
CERTIFIED TRANSLATION SERVICES	05/09/2024	TRANSLATION SERVICES	667.74
CHANDA ROBINSON CONSULTING (CRC) LLC	05/02/2024	INSTRUCTIONAL PROGS IMPRV SVCS	3,600.00
CHARLOTTE MOTOR SPEEDWAY LLC	05/21/2024	FIELD TRIPS	939.60
CHECKER YELLOW CAB CO.	05/02/2024	HOME SCHOOL TRANSPORTATION	232,145.35
CHENEY BROTHERS	05/16/2024	FOOD	942.37
CHICK FIL A	05/09/2024	FOOD	171.32
CHICK-FIL-A	05/16/2024	FOOD	2,172.36
CHICK-FIL-A	05/16/2024	FOOD	149.23
CHICK-FIL-A	05/16/2024	FOOD	3,395.26
CHICK-FIL-A	05/30/2024	INITIATIVE FOOD	1,733.66
CHICK-FIL-A FIVE POINTS	05/21/2024	FOOD	7,814.60
CHICK-FIL-A FIVE POINTS	05/23/2024	INITIATIVE FOOD	1,254.52
CINTAS CORPORATION	05/23/2024	OTHER PURCHASED SERVICES	5,421.52
CINTAS CORPORATION	05/23/2024	UNIFORMS	2,035.14
CITLALY ROJO CONSULTING	05/30/2024	INSTRUCTIONAL PROGS IMPRV SVCS	500.00
CITY OF COLUMBIA	05/21/2024	MISCELLANEOUS PURCHASED SVCS	1,583.40
CITY OF COLUMBIA CUSTOMER SERVICE	05/16/2024	SEWERAGE	30,377.40
CITY OF COLUMBIA CUSTOMER SERVICE	05/16/2024	STORM DRAINAGE FEE	28,432.30
CITY OF COLUMBIA CUSTOMER SERVICE	05/31/2024	WATER	46,186.63

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CLASSIC FORD OF COLUMBIA	05/09/2024	PURCHASES VEHICLE MAINT INV	110.90
CLAVIS COACHING AND CONSULTING GROUP LLC	05/09/2024	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
COACH EVALUATOR LP	05/09/2024	INSTRUCTIONAL SUPPLIES	1,499.00
COASTAL CAROLINA UNIVERSITY	05/23/2024	PROFESSIONAL DEVLPMNT IN STATE	200.00
COLLIERS KEENAN INC	05/31/2024	RENTING LAND AND BUILDINGS	13,387.92
COLONIAL LIFE AND ACCIDENT INS	05/30/2024	OTHER PAYROLL DEDUCTIONS	783.68
COLUMBIA CHILDREN'S THEATRE	05/07/2024	INSTRUCTIONAL SERVICES	2,116.89
COLUMBIA METROPOLITAN CONVENTION	05/02/2024	MISCELLANEOUS PURCHASED SVCS	1,271.00
COLUMBIA MUSEUM OF ART	05/02/2024	INSTRUCTIONAL SERVICES	500.00
COLUMBIA POLICE DEPARTMENT	05/30/2024	SERVICES PURCHASED LOCALLY	412,482.50
COLUMBIA WIND AIR COMPANY	05/23/2024	MAINTENANCE SUPPLIES	2,176.05
COLUMBIA WIND AIR COMPANY	05/23/2024	PURCHASES WAREHOUSE INVENTORY	313.37
COMMUNICATION DYNASTY	05/23/2024	INSTRUCTIONAL SERVICES	26,800.00
COMPUTER DISCOUNT WAREHOUSE	05/16/2024	INSTRUCTIONAL SUPPLIES	2,394.68
COMPUTER DISCOUNT WAREHOUSE	05/16/2024	OFFICE SUPPLIES	129.58
COMPUTER SALES AND SERVICES CORP	05/16/2024	OFFICE SUPPLIES	1,048.62
COMPUTER SALES AND SERVICES CORP	05/30/2024	TECHNOLOGY SOFTWARE SUPPLIES	2,988.36
CONNECTICUT CENTRALIZED CHILD	05/07/2024	OTHER PAYROLL DEDUCTIONS	477.98
CONVERGED NETWORKS, LLC	05/16/2024	TECHNOLOGY PURCHASED SERVICES	6,804.00
CONVERGED NETWORKS, LLC	05/16/2024	TELEPHONE	25,276.00
CORLEY CONSTRUCTION LLC	05/30/2024	SERVICES PURCHASED LOCALLY	345.80
CORWIN PRESS INC	05/02/2024	INSTRUCTIONAL PROGS IMPRV SVCS	41,000.00
CORWIN PRESS INC	05/16/2024	INSTRUCTIONAL SUPPLIES	644.75
CORWIN PRESS INC	05/09/2024	PROF DEVELOPMENT OUT OF STATE	19,626.92
CORWIN PRESS INC	05/16/2024	PROFESSIONAL SUPPLIES/MATERIAL	172.48
COTTLE STRAWBERRY FARM	05/17/2024	FIELD TRIPS	418.00
COUSINS UNIFORM AND TUX LLC	05/14/2024	INSTRUCTIONAL SUPPLIES	1,555.20
CPI MANAGEMENT LLC	05/23/2024	FOOD	208.00
CRISP LLC	05/16/2024	MISCELLANEOUS PURCHASED SVCS	7,559.58
CRISP LLC	05/14/2024	RENTALS	1,200.12
CROMERS PEANUTS	05/30/2024	FOOD	3,218.87
CROMERS PEANUTS	05/02/2024	MISCELLANEOUS PURCHASED SVCS	164.86
CROMERS P-NUTS	05/09/2024	FOOD	1,950.92
CROWNE PLAZA GREENVILLE	05/23/2024	FIELD TRIPS	1,626.00
CULINARY DEPOT	05/16/2024	EQUIPMENT	106,486.92
CUMMINS ATLANTIC COMPANY	05/09/2024	PURCHASES VEHICLE MAINT INV	2,580.00
CURRICULUM ASSOCIATES INC	05/23/2024	INSTRUCTIONAL SUPPLIES	180.23
CUSTOM EMBROIDERY & SCREENPRINTING	05/02/2024	INITIATIVE SUPPLIES	2,287.44
CUT-RATE BATTERIES LLC	05/14/2024	INSTRUCTIONAL SUPPLIES	2,436.75
CUT-RATE BATTERIES LLC	05/14/2024	OFFICE SUPPLIES	1,385.10
CW CUSTOM DESIGNS	05/02/2024	INSTRUCTIONAL SUPPLIES	176.00
CYPRESS GARDENS	05/31/2024	FIELD TRIPS	180.00
D & J TOURS	05/21/2024	FIELD TRIPS	13,675.00
D & J TOURS	05/28/2024	FIELD TRIPS	9,175.00
DARLIN L PRESSLEY	05/16/2024	SERVICES PURCHASED LOCALLY	150.00
DARLIN L PRESSLEY	05/16/2024	SERVICES PURCHASED LOCALLY	350.00
DAVIS & FLOYD	05/02/2024	ARCHITECT ENGINEER SERVICES	3,503.60
DC CHILD SUPPORT CLEARINGHOUSE	05/30/2024	INTERNAL REVENUE SERVICE LEVY	578.76
DC MCDOWELL COMPANY	05/31/2024	FOOD	4,370.79
DC MCDOWELL COMPANY	05/28/2024	INITIATIVE FOOD	1,631.44
DEBORAH DEPAOLI	05/16/2024	INSTRUCTIONAL PROGS IMPRV SVCS	800.00
DEBORAH DEPAOLI	05/30/2024	MISCELLANEOUS PURCHASED SVCS	1,200.00
DECKER INC.	05/09/2024	OFFICE SUPPLIES	228.81
DELI LLC	05/02/2024	FOOD	148.50
DELL COMPUTER CORPORATION	05/02/2024	INSTRUCTIONAL SUPPLIES	2,203.20
DELL COMPUTER CORPORATION	05/02/2024	REPAIRS & MAINTENANCE	177.52
DELL COMPUTER CORPORATION	05/02/2024	TECHNOLOGY EQUIPMENT	72,290.13
DELL COMPUTER CORPORATION	05/02/2024	TECHNOLOGY SOFTWARE SUPPLIES	47,927.42
DEMCO INC.	05/02/2024	INSTRUCTIONAL SUPPLIES	366.26
DEMCO MEDIA	05/09/2024	OFFICE SUPPLIES	290.98
DENNIS CORPORATION	05/23/2024	TECHNICAL SERVICES	985.00
DESIGNLAB, INC.	05/23/2024	UNIFORMS	409.15
DEVINE CINNAMON ROLL DELI	05/02/2024	INITIATIVE FOOD	1,891.70
DIAMOND DELS GEM MINING LLC	05/21/2024	FIELD TRIPS	570.00
DICK BLICK COMPANY	05/02/2024	CLASSROOM SUPPLIES	217.55
DICK BLICK COMPANY	05/16/2024	INSTRUCTIONAL SUPPLIES	6,324.16

RICHLAND COUNTY SCHOOL DISTRICT ONE

CHECK REGISTER

MAY 1, 2024 TO MAY 31, 2024

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
DICK BLICK COMPANY	05/30/2024	TECHNOLOGY EQUIPMENT	638.00
DICK BLICK COMPANY	05/30/2024	TECHNOLOGY SOFTWARE SUPPLIES	279.12
DICK SMITH FORD	05/09/2024	VEHICLES	50,069.00
DIERDRE MURPH	05/30/2024	INSTRUCTIONAL PROGS IMPRV SVCS	2,929.80
DIFFERENT ROADS TO LEARNING	05/24/2024	INSTRUCTIONAL SUPPLIES	1,721.15
DILMAR OIL COMPANY, INC	05/02/2024	OIL	2,945.26
DISCOUNT DANCE LLC	05/23/2024	INSTRUCTIONAL SUPPLIES	303.09
DISCOUNT DANCE LLC	05/23/2024	UNIFORMS	901.16
DISCOUNT SCHOOL SUPPLY	05/02/2024	CLASSROOM SUPPLIES	135.25
DISCOVERY PLACE	05/23/2024	FIELD TRIPS	909.00
DIVINE TOUCH SC LLC	05/21/2024	INSTRUCTIONAL SUPPLIES	5,128.92
DIVINE TOUCH SC LLC	05/16/2024	MISCELLANEOUS PURCHASED SVCS	1,930.50
DMS PRINTING & PROMO COMPANY	05/02/2024	INITIATIVE SUPPLIES	1,000.00
DMS PRINTING & PROMO COMPANY	05/23/2024	INSTRUCTIONAL SUPPLIES	140.29
DMS PRINTING & PROMO COMPANY	05/09/2024	UNIFORMS	432.00
DOC'S RESTAURANT LLC	05/30/2024	FOOD	386.26
DOC'S RESTAURANT LLC	05/21/2024	INITIATIVE FOOD	1,301.04
DOMINION ENERGY	05/16/2024	ELECTRICITY	2,620.14
DOMINION ENERGY	05/02/2024	ELECTRICITY	133,533.68
DOMINION ENERGY	05/22/2024	ELECTRICITY	293,959.10
DOUBLETREE BY HILTON HOTEL HOUSTON	05/02/2024	FIELD TRIPS	1,047.15
DOVE DUPREE	05/02/2024	INSTRUCTIONAL SERVICES	700.00
DR. GLORIA BOUTTE	05/02/2024	INSTRUCTIONAL PROGS IMPRV SVCS	4,800.00
DRAMATIC PUBLISHING	05/09/2024	INSTRUCTIONAL SUPPLIES	253.99
DUFF FREEMAN LYON LLC	05/09/2024	ATTORNEY SERVICES	3,587.64
EAI EDUCATION	05/14/2024	CLASSROOM SUPPLIES	692.93
EAI EDUCATION	05/14/2024	INSTRUCTIONAL SUPPLIES	2,072.52
EAST RICHLAND COUNTY PUBLIC	05/16/2024	SEWERAGE	15,184.06
EDDIE GREEN	05/28/2024	FOOD	1,350.00
EDUCATIONAL THEATRE ASSOCIATION	05/14/2024	PROF DEVELOPMENT OUT OF STATE	749.00
EDUCATIONAL WONDERLAND INC	05/02/2024	CLASSROOM SUPPLIES	133.10
EDUCATIONAL WONDERLAND INC	05/02/2024	INITIATIVE SUPPLIES	388.80
EDUCATIONAL WONDERLAND INC	05/16/2024	INSTRUCTIONAL SUPPLIES	7,643.01
EDVENTURE	05/31/2024	FIELD TRIPS	462.00
EDVOTEK, INC.	05/02/2024	INSTRUCTIONAL SUPPLIES	712.98
ELECTRIC CONTROL & SUPPLY CO	05/16/2024	MAINTENANCE SUPPLIES	4,346.44
ELECTRO-MECH SCOREBOARD CO	05/16/2024	MISCELLANEOUS PURCHASED SVCS	4,982.64
ELIZA G BRADEN	05/16/2024	INSTRUCTIONAL PROGS IMPRV SVCS	4,000.00
EMBASSY SUITES BY HILTON	05/23/2024	ACTIVITY TRIPS	1,400.63
EMERALDS ARTISTRY	05/23/2024	INSTRUCTIONAL SERVICES	1,000.00
EMERALDS ARTISTRY	05/16/2024	MISCELLANEOUS PURCHASED SVCS	800.00
EMMAUS CHARTER SERVICE	05/02/2024	FIELD TRIPS	6,840.00
EMPLOYEE 10	05/30/2024	IN-DISTRICT TRAVEL	277.05
EMPLOYEE 11	05/09/2024	PROF DEVELOPMENT OUT OF STATE	749.39
EMPLOYEE 12	05/28/2024	PROF DEVELOPMENT OUT OF STATE	1,078.89
EMPLOYEE 13	05/28/2024	PROF DEVELOPMENT OUT OF STATE	1,061.87
EMPLOYEE 14	05/02/2024	IN-DISTRICT TRAVEL	280.20
EMPLOYEE 15	05/02/2024	IN-DISTRICT TRAVEL	211.99
EMPLOYEE 16	05/31/2024	PROF DEVELOPMENT OUT OF STATE	1,076.36
EMPLOYEE 17	05/30/2024	PROF DEVELOPMENT OUT OF STATE	1,061.87
EMPLOYEE 18	05/07/2024	IN-DISTRICT TRAVEL	278.58
EMPLOYEE 19	05/16/2024	PROF DEVELOPMENT OUT OF STATE	208.35
EMPLOYEE 19	05/28/2024	PROFESSIONAL DEVLPMNT IN STATE	946.52
EMPLOYEE 20	05/23/2024	ACTIVITY TRIPS	102.50
EMPLOYEE 21	05/16/2024	PROF DEVELOPMENT OUT OF STATE	1,597.33
EMPLOYEE 22	05/02/2024	IN-DISTRICT TRAVEL	113.73
EMPLOYEE 23	05/30/2024	IN-DISTRICT TRAVEL	172.52
EMPLOYEE 24	05/30/2024	IN-DISTRICT TRAVEL	212.66
EMPLOYEE 25	05/02/2024	IN-DISTRICT TRAVEL	170.85
EMPLOYEE 26	05/02/2024	PROFESSIONAL DEVLPMNT IN STATE	183.87
EMPLOYEE 27	05/30/2024	PROF DEVELOPMENT OUT OF STATE	919.30
EMPLOYEE 278786	05/30/2024	IN-DISTRICT TRAVEL	175.41
EMPLOYEE 279700	05/16/2024	IN-DISTRICT TRAVEL	139.97
EMPLOYEE 28	05/16/2024	PROF DEVELOPMENT OUT OF STATE	611.07
EMPLOYEE 281372	05/02/2024	INSTRUCTIONAL SUPPLIES	132.08
EMPLOYEE 282994	05/30/2024	PROFESSIONAL DEVLPMNT IN STATE	208.27

RICHLAND COUNTY SCHOOL DISTRICT ONE

CHECK REGISTER

MAY 1, 2024 TO MAY 31, 2024

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 283980	05/30/2024	PROF DEVELOPMENT OUT OF STATE	528.18
EMPLOYEE 29	05/02/2024	TUITION REIMBURSEMENT	800.00
EMPLOYEE 295356	05/09/2024	PROF DEVELOPMENT OUT OF STATE	936.82
EMPLOYEE 297292	05/30/2024	IN-DISTRICT TRAVEL	336.34
EMPLOYEE 30	05/07/2024	IN-DISTRICT TRAVEL	275.78
EMPLOYEE 302206	05/28/2024	PROF DEVELOPMENT OUT OF STATE	732.90
EMPLOYEE 302568	05/28/2024	PROFESSIONAL DEVLPMNT IN STATE	734.78
EMPLOYEE 303564	05/09/2024	PROF DEVELOPMENT OUT OF STATE	1,174.95
EMPLOYEE 304208	05/02/2024	PROF DEVELOPMENT OUT OF STATE	214.06
EMPLOYEE 305670	05/02/2024	IN-DISTRICT TRAVEL	211.05
EMPLOYEE 306644	05/30/2024	IN-DISTRICT TRAVEL	288.10
EMPLOYEE 307598	05/16/2024	PROFESSIONAL DEVLPMNT IN STATE	125.08
EMPLOYEE 308532	05/23/2024	TUITION REIMBURSEMENT	229.83
EMPLOYEE 309214	05/02/2024	IN-DISTRICT TRAVEL	317.45
EMPLOYEE 309622	05/16/2024	PROFESSIONAL DEVLPMNT IN STATE	170.41
EMPLOYEE 309674	05/16/2024	IN-DISTRICT TRAVEL	636.50
EMPLOYEE 309862	05/16/2024	IN-DISTRICT TRAVEL	107.20
EMPLOYEE 309948	05/02/2024	IN-DISTRICT TRAVEL	240.73
EMPLOYEE 31	05/16/2024	PROFESSIONAL DEVLPMNT IN STATE	125.08
EMPLOYEE 310168	05/16/2024	PROF DEVELOPMENT OUT OF STATE	119.57
EMPLOYEE 310444	05/02/2024	PROF DEVELOPMENT OUT OF STATE	446.87
EMPLOYEE 310712	05/28/2024	PROFESSIONAL DEVLPMNT IN STATE	737.33
EMPLOYEE 310780	05/16/2024	PROF DEVELOPMENT OUT OF STATE	240.93
EMPLOYEE 310796	05/16/2024	PROF DEVELOPMENT OUT OF STATE	290.93
EMPLOYEE 310844	05/16/2024	PROFESSIONAL DEVLPMNT IN STATE	107.78
EMPLOYEE 311362	05/16/2024	PROF DEVELOPMENT OUT OF STATE	439.54
EMPLOYEE 311382	05/28/2024	PROF DEVELOPMENT OUT OF STATE	685.54
EMPLOYEE 313830	05/30/2024	PROF DEVELOPMENT OUT OF STATE	1,061.87
EMPLOYEE 314248	05/30/2024	IN-DISTRICT TRAVEL	489.10
EMPLOYEE 315706	05/02/2024	PROF DEVELOPMENT OUT OF STATE	328.47
EMPLOYEE 316162	05/16/2024	PROF DEVELOPMENT OUT OF STATE	275.91
EMPLOYEE 316554	05/30/2024	IN-DISTRICT TRAVEL	399.12
EMPLOYEE 316836	05/16/2024	PROF DEVELOPMENT OUT OF STATE	954.61
EMPLOYEE 317114	05/30/2024	IN-DISTRICT TRAVEL	287.30
EMPLOYEE 32	05/09/2024	PROF DEVELOPMENT OUT OF STATE	1,060.57
EMPLOYEE 320554	05/02/2024	IN-DISTRICT TRAVEL	325.10
EMPLOYEE 320560	05/16/2024	IN-DISTRICT TRAVEL	202.74
EMPLOYEE 323452	05/23/2024	ACTIVITY TRIPS	102.50
EMPLOYEE 324994	05/16/2024	IN-DISTRICT TRAVEL	315.24
EMPLOYEE 324994	05/02/2024	PROF DEVELOPMENT OUT OF STATE	641.42
EMPLOYEE 326456	05/02/2024	IN-DISTRICT TRAVEL	175.07
EMPLOYEE 327140	05/02/2024	PROF DEVELOPMENT OUT OF STATE	234.76
EMPLOYEE 329942	05/30/2024	IN-DISTRICT TRAVEL	116.38
EMPLOYEE 33	05/28/2024	STAFF DEVELOPMENT OUT OF STATE	1,181.25
EMPLOYEE 330024	05/28/2024	PROFESSIONAL DEVLPMNT IN STATE	734.78
EMPLOYEE 330038	05/16/2024	PROFESSIONAL DEVLPMNT IN STATE	170.00
EMPLOYEE 330766	05/02/2024	IN-DISTRICT TRAVEL	635.97
EMPLOYEE 330848	05/02/2024	ACTIVITY TRIPS	205.00
EMPLOYEE 332482	05/07/2024	IN-DISTRICT TRAVEL	284.08
EMPLOYEE 332604	05/16/2024	IN-DISTRICT TRAVEL	125.16
EMPLOYEE 332682	05/16/2024	PROF DEVELOPMENT OUT OF STATE	132.59
EMPLOYEE 333040	05/30/2024	PROF DEVELOPMENT OUT OF STATE	520.04
EMPLOYEE 333466	05/02/2024	IN-DISTRICT TRAVEL	156.44
EMPLOYEE 333466	05/10/2024	PROFESSIONAL DEVLPMNT IN STATE	667.67
EMPLOYEE 334720	05/16/2024	IN-DISTRICT TRAVEL	110.95
EMPLOYEE 335256	05/02/2024	IN-DISTRICT TRAVEL	143.91
EMPLOYEE 335468	05/02/2024	IN-DISTRICT TRAVEL	578.08
EMPLOYEE 336008	05/02/2024	IN-DISTRICT TRAVEL	540.96
EMPLOYEE 337744	05/07/2024	IN-DISTRICT TRAVEL	131.32
EMPLOYEE 337804	05/07/2024	IN-DISTRICT TRAVEL	161.47
EMPLOYEE 34	05/02/2024	IN-DISTRICT TRAVEL	363.01
EMPLOYEE 340760	05/16/2024	ACTIVITY TRIPS	241.03
EMPLOYEE 340910	05/02/2024	PROF DEVELOPMENT OUT OF STATE	164.49
EMPLOYEE 340914	05/02/2024	FIELD TRIPS	145.82
EMPLOYEE 340914	05/14/2024	PROF DEVELOPMENT OUT OF STATE	200.00
EMPLOYEE 340916	05/16/2024	PROFESSIONAL DEVLPMNT IN STATE	279.70

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
MAY 1, 2024 TO MAY 31, 2024

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 340940	05/16/2024	IN-DISTRICT TRAVEL	226.53
EMPLOYEE 342592	05/16/2024	PROF DEVELOPMENT OUT OF STATE	483.76
EMPLOYEE 345608	05/16/2024	IN-DISTRICT TRAVEL	151.42
EMPLOYEE 347280	05/23/2024	ACTIVITY TRIPS	102.50
EMPLOYEE 35	05/16/2024	PROF DEVELOPMENT OUT OF STATE	768.85
EMPLOYEE 351348	05/02/2024	TUITION REIMBURSEMENT	800.00
EMPLOYEE 353944	05/02/2024	ACTIVITY TRIPS	102.50
EMPLOYEE 354242	05/23/2024	TUITION REIMBURSEMENT	800.00
EMPLOYEE 355628	05/02/2024	IN-DISTRICT TRAVEL	1,004.00
EMPLOYEE 356126	05/02/2024	IN-DISTRICT TRAVEL	308.74
EMPLOYEE 356962	05/02/2024	TUITION REIMBURSEMENT	598.00
EMPLOYEE 357704	05/28/2024	PROF DEVELOPMENT OUT OF STATE	892.38
EMPLOYEE 358314	05/30/2024	IN-DISTRICT TRAVEL	358.25
EMPLOYEE 358396	05/09/2024	MISCELLANEOUS PURCHASED SVCS	130.00
EMPLOYEE 358920	05/16/2024	PROF DEVELOPMENT OUT OF STATE	226.85
EMPLOYEE 358992	05/02/2024	PROF DEVELOPMENT OUT OF STATE	2,665.86
EMPLOYEE 359050	05/02/2024	PROF DEVELOPMENT OUT OF STATE	430.87
EMPLOYEE 359372	05/28/2024	PROF DEVELOPMENT OUT OF STATE	528.56
EMPLOYEE 359664	05/16/2024	IN-DISTRICT TRAVEL	134.67
EMPLOYEE 359684	05/30/2024	PROF DEVELOPMENT OUT OF STATE	460.31
EMPLOYEE 359684	05/30/2024	PROFESSIONAL DEVLPMNT IN STATE	238.52
EMPLOYEE 359786	05/16/2024	IN-DISTRICT TRAVEL	279.53
EMPLOYEE 36	05/16/2024	PROF DEVELOPMENT OUT OF STATE	607.53
EMPLOYEE 360304	05/28/2024	PROF DEVELOPMENT OUT OF STATE	732.90
EMPLOYEE 360736	05/16/2024	PROF DEVELOPMENT OUT OF STATE	221.42
EMPLOYEE 361160	05/02/2024	PROF DEVELOPMENT OUT OF STATE	1,204.11
EMPLOYEE 361514	05/30/2024	IN-DISTRICT TRAVEL	443.67
EMPLOYEE 361548	05/16/2024	PROF DEVELOPMENT OUT OF STATE	443.70
EMPLOYEE 362070	05/28/2024	PROF DEVELOPMENT OUT OF STATE	864.01
EMPLOYEE 362082	05/02/2024	IN-DISTRICT TRAVEL	260.70
EMPLOYEE 362148	05/31/2024	PROF DEVELOPMENT OUT OF STATE	1,334.36
EMPLOYEE 362186	05/16/2024	STAFF DEVELOPMENT OUT OF STATE	143.37
EMPLOYEE 362222	05/30/2024	IN-DISTRICT TRAVEL	100.37
EMPLOYEE 363000	05/23/2024	FIELD TRIPS	1,473.75
EMPLOYEE 363000	05/23/2024	MISCELLANEOUS PURCHASED SVCS	515.56
EMPLOYEE 363010	05/28/2024	PROF DEVELOPMENT OUT OF STATE	724.16
EMPLOYEE 363252	05/02/2024	PROF DEVELOPMENT OUT OF STATE	1,074.26
EMPLOYEE 363310	05/30/2024	PROFESSIONAL DEVLPMNT IN STATE	109.44
EMPLOYEE 363556	05/28/2024	PROF DEVELOPMENT OUT OF STATE	751.95
EMPLOYEE 363666	05/28/2024	PROF DEVELOPMENT OUT OF STATE	786.62
EMPLOYEE 364032	05/30/2024	PROF DEVELOPMENT OUT OF STATE	884.00
EMPLOYEE 364144	05/30/2024	PROF DEVELOPMENT OUT OF STATE	812.29
EMPLOYEE 364216	05/30/2024	IN-DISTRICT TRAVEL	151.69
EMPLOYEE 364242	05/23/2024	FOOD	1,211.14
EMPLOYEE 364242	05/23/2024	INSTRUCTIONAL SUPPLIES	193.93
EMPLOYEE 364242	05/23/2024	OFFICE SUPPLIES	137.15
EMPLOYEE 364312	05/30/2024	IN-DISTRICT TRAVEL	411.11
EMPLOYEE 364972	05/02/2024	IN-DISTRICT TRAVEL	516.58
EMPLOYEE 365070	05/30/2024	PROFESSIONAL DEVLPMNT IN STATE	156.08
EMPLOYEE 365074	05/02/2024	PROF DEVELOPMENT OUT OF STATE	893.71
EMPLOYEE 365228	05/02/2024	IN-DISTRICT TRAVEL	111.76
EMPLOYEE 365344	05/16/2024	PROF DEVELOPMENT OUT OF STATE	1,572.54
EMPLOYEE 365852	05/30/2024	IN-DISTRICT TRAVEL	445.81
EMPLOYEE 365914	05/30/2024	IN-DISTRICT TRAVEL	266.39
EMPLOYEE 365916	05/30/2024	IN-DISTRICT TRAVEL	232.43
EMPLOYEE 365996	05/07/2024	IN-DISTRICT TRAVEL	137.22
EMPLOYEE 366050	05/30/2024	IN-DISTRICT TRAVEL	1,227.04
EMPLOYEE 366088	05/02/2024	PROFESSIONAL DEVLPMNT IN STATE	872.72
EMPLOYEE 366122	05/30/2024	IN-DISTRICT TRAVEL	414.65
EMPLOYEE 366166	05/30/2024	PROF DEVELOPMENT OUT OF STATE	307.56
EMPLOYEE 366336	05/30/2024	PROF DEVELOPMENT OUT OF STATE	327.63
EMPLOYEE 366338	05/30/2024	IN-DISTRICT TRAVEL	253.93
EMPLOYEE 366494	05/30/2024	PROF DEVELOPMENT OUT OF STATE	202.94
EMPLOYEE 367050	05/16/2024	PROF DEVELOPMENT OUT OF STATE	312.35
EMPLOYEE 367152	05/30/2024	PROF DEVELOPMENT OUT OF STATE	1,571.89
EMPLOYEE 367262	05/28/2024	PROF DEVELOPMENT OUT OF STATE	513.75

RICHLAND COUNTY SCHOOL DISTRICT ONE

CHECK REGISTER

MAY 1, 2024 TO MAY 31, 2024

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 367378	05/16/2024	IN-DISTRICT TRAVEL	592.28
EMPLOYEE 367378	05/16/2024	PROFESSIONAL DEVLPMNT IN STATE	107.78
EMPLOYEE 367446	05/16/2024	PROF DEVELOPMENT OUT OF STATE	202.94
EMPLOYEE 367572	05/09/2024	FOOD	292.34
EMPLOYEE 367572	05/09/2024	GASOLINE	110.00
EMPLOYEE 367572	05/09/2024	INSTRUCTIONAL SUPPLIES	235.93
EMPLOYEE 367592	05/09/2024	MISCELLANEOUS PURCHASED SVCS	750.00
EMPLOYEE 367846	05/30/2024	IN-DISTRICT TRAVEL	259.69
EMPLOYEE 367850	05/02/2024	IN-DISTRICT TRAVEL	694.44
EMPLOYEE 367862	05/28/2024	PROF DEVELOPMENT OUT OF STATE	732.90
EMPLOYEE 367898	05/09/2024	TUITION REIMBURSEMENT	800.00
EMPLOYEE 367922	05/07/2024	IN-DISTRICT TRAVEL	154.38
EMPLOYEE 367946	05/28/2024	PROF DEVELOPMENT OUT OF STATE	1,710.52
EMPLOYEE 367992	05/30/2024	IN-DISTRICT TRAVEL	271.35
EMPLOYEE 368004	05/02/2024	IN-DISTRICT TRAVEL	133.26
EMPLOYEE 368382	05/09/2024	PROFESSIONAL DEVLPMNT IN STATE	366.76
EMPLOYEE 368388	05/16/2024	PROFESSIONAL DEVLPMNT IN STATE	107.78
EMPLOYEE 368494	05/16/2024	PROFESSIONAL DEVLPMNT IN STATE	129.24
EMPLOYEE 368632	05/30/2024	IN-DISTRICT TRAVEL	181.23
EMPLOYEE 369150	05/02/2024	TUITION REIMBURSEMENT	800.00
EMPLOYEE 369208	05/09/2024	PROF DEVELOPMENT OUT OF STATE	1,662.77
EMPLOYEE 369232	05/30/2024	IN-DISTRICT TRAVEL	497.63
EMPLOYEE 369270	05/16/2024	IN-DISTRICT TRAVEL	262.64
EMPLOYEE 369296	05/30/2024	IN-DISTRICT TRAVEL	123.62
EMPLOYEE 369754	05/02/2024	IN-DISTRICT TRAVEL	166.96
EMPLOYEE 369860	05/28/2024	PROFESSIONAL DEVLPMNT IN STATE	868.28
EMPLOYEE 37	05/30/2024	IN-DISTRICT TRAVEL	184.11
EMPLOYEE 37	05/09/2024	IN-DISTRICT TRAVEL	552.32
EMPLOYEE 370060	05/30/2024	IN-DISTRICT TRAVEL	241.20
EMPLOYEE 370412	05/30/2024	IN-DISTRICT TRAVEL	575.47
EMPLOYEE 370422	05/30/2024	IN-DISTRICT TRAVEL	265.99
EMPLOYEE 370422	05/02/2024	PROFESSIONAL DEVLPMNT IN STATE	390.18
EMPLOYEE 370456	05/09/2024	OFFICE SUPPLIES	337.70
EMPLOYEE 370582	05/16/2024	IN-DISTRICT TRAVEL	171.05
EMPLOYEE 370582	05/16/2024	PROFESSIONAL DEVLPMNT IN STATE	647.58
EMPLOYEE 370608	05/02/2024	IN-DISTRICT TRAVEL	108.54
EMPLOYEE 370636	05/07/2024	IN-DISTRICT TRAVEL	266.66
EMPLOYEE 370636	05/16/2024	PROFESSIONAL DEVLPMNT IN STATE	195.69
EMPLOYEE 371154	05/28/2024	PROF DEVELOPMENT OUT OF STATE	850.46
EMPLOYEE 371180	05/30/2024	PROF DEVELOPMENT OUT OF STATE	424.54
EMPLOYEE 371182	05/23/2024	TUITION REIMBURSEMENT	800.00
EMPLOYEE 371548	05/02/2024	TUITION REIMBURSEMENT	800.00
EMPLOYEE 371562	05/30/2024	PROFESSIONAL DEVLPMNT IN STATE	120.60
EMPLOYEE 371592	05/30/2024	IN-DISTRICT TRAVEL	210.38
EMPLOYEE 371594	05/02/2024	IN-DISTRICT TRAVEL	769.58
EMPLOYEE 371676	05/30/2024	PROFESSIONAL DEVLPMNT IN STATE	105.00
EMPLOYEE 371768	05/30/2024	IN-DISTRICT TRAVEL	188.88
EMPLOYEE 371776	05/09/2024	MISCELLANEOUS PURCHASED SVCS	1,000.00
EMPLOYEE 371794	05/30/2024	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 371906	05/07/2024	IN-DISTRICT TRAVEL	155.10
EMPLOYEE 372402	05/23/2024	ACTIVITY TRIPS	102.50
EMPLOYEE 372494	05/23/2024	TUITION REIMBURSEMENT	670.50
EMPLOYEE 372576	05/30/2024	IN-DISTRICT TRAVEL	1,124.72
EMPLOYEE 372636	05/30/2024	IN-DISTRICT TRAVEL	183.52
EMPLOYEE 372646	05/23/2024	TUITION REIMBURSEMENT	524.00
EMPLOYEE 373178	05/30/2024	PROFESSIONAL DEVLPMNT IN STATE	175.00
EMPLOYEE 373274	05/30/2024	IN-DISTRICT TRAVEL	479.55
EMPLOYEE 373298	05/02/2024	UNIFORMS	144.72
EMPLOYEE 373376	05/23/2024	TUITION REIMBURSEMENT	800.00
EMPLOYEE 373440	05/28/2024	PROF DEVELOPMENT OUT OF STATE	732.90
EMPLOYEE 373450	05/02/2024	PROF DEVELOPMENT OUT OF STATE	872.72
EMPLOYEE 373476	05/30/2024	PROF DEVELOPMENT OUT OF STATE	436.88
EMPLOYEE 373544	05/02/2024	PROF DEVELOPMENT OUT OF STATE	382.87
EMPLOYEE 373686	05/07/2024	IN-DISTRICT TRAVEL	312.15
EMPLOYEE 373722	05/02/2024	PROF DEVELOPMENT OUT OF STATE	987.97
EMPLOYEE 373786	05/30/2024	IN-DISTRICT TRAVEL	178.62

RICHLAND COUNTY SCHOOL DISTRICT ONE

CHECK REGISTER

MAY 1, 2024 TO MAY 31, 2024

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 373866	05/14/2024	PROF DEVELOPMENT OUT OF STATE	1,012.35
EMPLOYEE 373872	05/16/2024	PROFESSIONAL DEVLPMNT IN STATE	243.41
EMPLOYEE 373882	05/16/2024	IN-DISTRICT TRAVEL	122.28
EMPLOYEE 373886	05/30/2024	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 374046	05/02/2024	PROF DEVELOPMENT OUT OF STATE	283.73
EMPLOYEE 374050	05/16/2024	PROF DEVELOPMENT OUT OF STATE	317.98
EMPLOYEE 374176	05/09/2024	FOOD	805.86
EMPLOYEE 374176	05/07/2024	INITIATIVE FOOD	230.18
EMPLOYEE 374176	05/07/2024	INITIATIVE SUPPLIES	228.34
EMPLOYEE 374176	05/21/2024	INSTRUCTIONAL SUPPLIES	770.94
EMPLOYEE 374176	05/21/2024	OFFICE SUPPLIES	947.61
EMPLOYEE 374176	05/07/2024	TECHNOLOGY SOFTWARE SUPPLIES	165.75
EMPLOYEE 374222	05/09/2024	FOOD	196.66
EMPLOYEE 374250	05/28/2024	PROF DEVELOPMENT OUT OF STATE	532.56
EMPLOYEE 374272	05/02/2024	MISCELLANEOUS PURCHASED SVCS	286.00
EMPLOYEE 374344	05/07/2024	IN-DISTRICT TRAVEL	197.99
EMPLOYEE 374360	05/07/2024	IN-DISTRICT TRAVEL	264.86
EMPLOYEE 374388	05/30/2024	IN-DISTRICT TRAVEL	628.42
EMPLOYEE 374390	05/07/2024	IN-DISTRICT TRAVEL	559.00
EMPLOYEE 374416	05/09/2024	IN-DISTRICT TRAVEL	765.14
EMPLOYEE 374440	05/16/2024	SERVICES PURCHASED LOCALLY	350.00
EMPLOYEE 374480	05/30/2024	PROFESSIONAL DEVLPMNT IN STATE	160.43
EMPLOYEE 374486	05/16/2024	PROF DEVELOPMENT OUT OF STATE	465.54
EMPLOYEE 374548	05/30/2024	PROFESSIONAL DEVLPMNT IN STATE	234.70
EMPLOYEE 374554	05/30/2024	IN-DISTRICT TRAVEL	313.36
EMPLOYEE 374566	05/28/2024	PROF DEVELOPMENT OUT OF STATE	842.40
EMPLOYEE 374646	05/16/2024	IN-DISTRICT TRAVEL	129.98
EMPLOYEE 374648	05/02/2024	IN-DISTRICT TRAVEL	184.18
EMPLOYEE 374650	05/30/2024	IN-DISTRICT TRAVEL	872.74
EMPLOYEE 374652	05/02/2024	IN-DISTRICT TRAVEL	154.71
EMPLOYEE 374672	05/07/2024	ACTIVITY TRIPS	942.09
EMPLOYEE 374758	05/02/2024	PROF DEVELOPMENT OUT OF STATE	388.57
EMPLOYEE 374812	05/28/2024	PROFESSIONAL SUPPLIES/MATERIAL	1,041.17
EMPLOYEE 374820	05/28/2024	PROF DEVELOPMENT OUT OF STATE	922.54
EMPLOYEE 374840	05/30/2024	PROFESSIONAL DEVLPMNT IN STATE	156.08
EMPLOYEE 374880	05/02/2024	SERVICES PURCHASED LOCALLY	350.00
EMPLOYEE 374882	05/30/2024	IN-DISTRICT TRAVEL	526.69
EMPLOYEE 374910	05/16/2024	PROF DEVELOPMENT OUT OF STATE	253.81
EMPLOYEE 374912	05/16/2024	PROF DEVELOPMENT OUT OF STATE	224.79
EMPLOYEE 374946	05/30/2024	PROFESSIONAL DEVLPMNT IN STATE	256.18
EMPLOYEE 375148	05/16/2024	PROF DEVELOPMENT OUT OF STATE	1,432.66
EMPLOYEE 375150	05/16/2024	PROFESSIONAL DEVLPMNT IN STATE	107.78
EMPLOYEE 375172	05/28/2024	PROFESSIONAL DEVLPMNT IN STATE	1,164.05
EMPLOYEE 375188	05/16/2024	PROFESSIONAL DEVLPMNT IN STATE	225.00
EMPLOYEE 375208	05/09/2024	STAFF DEVELOPMENT OUT OF STATE	1,093.59
EMPLOYEE 375226	05/16/2024	PROFESSIONAL DEVLPMNT IN STATE	520.93
EMPLOYEE 375294	05/30/2024	IN-DISTRICT TRAVEL	418.61
EMPLOYEE 375296	05/30/2024	FIELD TRIPS	600.54
EMPLOYEE 375304	05/28/2024	PROF DEVELOPMENT OUT OF STATE	532.56
EMPLOYEE 375318	05/28/2024	PROFESSIONAL DEVLPMNT IN STATE	612.12
EMPLOYEE 375320	05/30/2024	IN-DISTRICT TRAVEL	361.11
EMPLOYEE 375346	05/07/2024	IN-DISTRICT TRAVEL	360.50
EMPLOYEE 375346	05/30/2024	PROF DEVELOPMENT OUT OF STATE	1,413.89
EMPLOYEE 375388	05/16/2024	IN-DISTRICT TRAVEL	115.91
EMPLOYEE 375394	05/30/2024	MISCELLANEOUS PURCHASED SVCS	286.00
EMPLOYEE 375396	05/24/2024	MISCELLANEOUS PURCHASED SVCS	2,000.00
EMPLOYEE 375484	05/28/2024	PROF DEVELOPMENT OUT OF STATE	892.38
EMPLOYEE 375498	05/02/2024	IN-DISTRICT TRAVEL	129.69
EMPLOYEE 375500	05/02/2024	IN-DISTRICT TRAVEL	111.89
EMPLOYEE 375582	05/02/2024	MISCELLANEOUS PURCHASED SVCS	180.00
EMPLOYEE 375584	05/02/2024	MISCELLANEOUS PURCHASED SVCS	416.00
EMPLOYEE 375586	05/02/2024	TUITION REIMBURSEMENT	800.00
EMPLOYEE 375588	05/09/2024	MISCELLANEOUS PURCHASED SVCS	287.00
EMPLOYEE 375640	05/28/2024	PROF DEVELOPMENT OUT OF STATE	686.42
EMPLOYEE 375642	05/31/2024	PROF DEVELOPMENT OUT OF STATE	669.75
EMPLOYEE 375658	05/30/2024	PROFESSIONAL DEVLPMNT IN STATE	105.00

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
MAY 1, 2024 TO MAY 31, 2024

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 375668	05/14/2024	PROF DEVELOPMENT OUT OF STATE	200.00
EMPLOYEE 375670	05/14/2024	PROF DEVELOPMENT OUT OF STATE	200.00
EMPLOYEE 375672	05/14/2024	PROF DEVELOPMENT OUT OF STATE	200.00
EMPLOYEE 375696	05/30/2024	IN-DISTRICT TRAVEL	254.60
EMPLOYEE 375698	05/30/2024	IN-DISTRICT TRAVEL	142.04
EMPLOYEE 375702	05/14/2024	PROF DEVELOPMENT OUT OF STATE	924.41
EMPLOYEE 375704	05/14/2024	PROF DEVELOPMENT OUT OF STATE	315.00
EMPLOYEE 375754	05/28/2024	PROFESSIONAL DEVLPMNT IN STATE	688.67
EMPLOYEE 375774	05/30/2024	PROF DEVELOPMENT OUT OF STATE	929.18
EMPLOYEE 375776	05/30/2024	PROF DEVELOPMENT OUT OF STATE	1,061.87
EMPLOYEE 375778	05/30/2024	PROF DEVELOPMENT OUT OF STATE	679.49
EMPLOYEE 375784	05/30/2024	MISCELLANEOUS PURCHASED SVCS	256.00
EMPLOYEE 375796	05/30/2024	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 375802	05/31/2024	PROFESSIONAL DEVLPMNT IN STATE	937.30
EMPLOYEE 38	05/02/2024	MISCELLANEOUS PURCHASED SVCS	130.00
EMPLOYEE 39	05/02/2024	IN-DISTRICT TRAVEL	211.58
EMPLOYEE 40	05/02/2024	IN-DISTRICT TRAVEL	207.70
EMPLOYEE 41	05/16/2024	PROFESSIONAL DEVLPMNT IN STATE	107.78
EMPLOYEE 42	05/10/2024	PROFESSIONAL DEVLPMNT IN STATE	611.82
EMPLOYEE 43	05/30/2024	PROFESSIONAL DEVLPMNT IN STATE	156.08
EMPLOYEE 44	05/28/2024	PROF DEVELOPMENT OUT OF STATE	686.42
EMPLOYEE 45	05/14/2024	PROF DEVELOPMENT OUT OF STATE	1,119.83
EMPLOYEE 46	05/23/2024	ACTIVITY TRIPS	102.50
EMPLOYEE 47	05/30/2024	IN-DISTRICT TRAVEL	161.01
EMPLOYEE 48	05/28/2024	PROF DEVELOPMENT OUT OF STATE	892.38
EMPLOYEE 49	05/16/2024	IN-DISTRICT TRAVEL	100.90
EMPLOYEE 49	05/16/2024	PROFESSIONAL DEVLPMNT IN STATE	250.33
EMPLOYEE 50	05/09/2024	MISCELLANEOUS PURCHASED SVCS	750.00
EMPLOYEE 50	05/30/2024	MISCELLANEOUS PURCHASED SVCS	130.00
EMPLOYEE 51	05/02/2024	PROF DEVELOPMENT OUT OF STATE	872.72
EMPLOYEE SERVICES INC	05/07/2024	OTHER PAYROLL DEDUCTIONS	4,292.73
ENABLING DEVICES	05/24/2024	INSTRUCTIONAL SUPPLIES	1,375.49
EPIC SPORTS INC	05/23/2024	INSTRUCTIONAL SUPPLIES	435.69
EPS OPERATIONS LLC	05/30/2024	INSTRUCTIONAL SUPPLIES	609.35
ETC PRESS INC	05/30/2024	INSTRUCTIONAL SUPPLIES	3,223.59
EUDORA FARMS LLC	05/30/2024	FIELD TRIPS	1,965.60
EVENT RENTALS INC	05/09/2024	RENTALS	1,523.38
FAC CATERING	05/28/2024	FOOD	1,195.00
FAMILY SUPPORT REGISTRY FSR	05/30/2024	OTHER PAYROLL DEDUCTIONS	227.06
FANCY THAT BISTRO AND CATERING	05/23/2024	INITIATIVE FOOD	897.00
FEDEX	05/30/2024	POSTAGE	412.23
FIFTH ASSET, INC	05/16/2024	TECHNOLOGY PURCHASED SERVICES	10,800.00
FIND GREAT PEOPLE	05/02/2024	MISCELLANEOUS PURCHASED SVCS	15,667.40
FINN COOKIES LLC	05/07/2024	INITIATIVE FOOD	513.04
FIREPLACE INC	05/09/2024	TECHNOLOGY SOFTWARE SUPPLIES	15,180.00
FIRST CLASS CONSTRUCTION LLC	05/16/2024	CONSTRUCTION SERVICES	14,356.00
FLINN SCIENTIFIC INC	05/14/2024	INSTRUCTIONAL SUPPLIES	728.32
FOLLETT CONTENT SOLUTIONS, LLC	05/09/2024	INSTRUCTIONAL SUPPLIES	317.98
FOLLETT CONTENT SOLUTIONS, LLC	05/09/2024	LIBRARY BOOKS	36,655.34
FOLLETT LIBRARY RESOURCES	05/09/2024	LIBRARY BOOKS	3,482.93
FOLLETT SCHOOL SOLUTIONS	05/02/2024	LIBRARY BOOKS	8,767.90
FOLLETT SCHOOL SOLUTIONS	05/23/2024	TECHNOLOGY SOFTWARE SUPPLIES	183.89
FOOD LION	05/02/2024	FOOD	277.42
FOR INSPIRATION AND RECOGNITION OF	05/23/2024	FIELD TRIPS	4,000.00
FOREST LAKE TRAVEL	05/30/2024	ACTIVITY TRIPS	3,465.60
FOREST LAKE TRAVEL	05/30/2024	PROF DEVELOPMENT OUT OF STATE	72,880.16
FOREST LAKE TRAVEL	05/30/2024	PROFESSIONAL DEVLPMNT IN STATE	1,383.65
FOREST LAKE TRAVEL	05/16/2024	STAFF DEVELOPMENT OUT OF STATE	2,933.79
FORMS & SUPPLY INC	05/30/2024	OFFICE SUPPLIES	196.20
FORMS & SUPPLY INC	05/30/2024	TECHNOLOGY SOFTWARE SUPPLIES	1,009.23
FORMS AND SUPPLY	05/30/2024	FOOD	1,332.24
FORMS AND SUPPLY	05/30/2024	INSTRUCTIONAL SUPPLIES	308.07
FORMS AND SUPPLY	05/16/2024	OFFICE SUPPLIES	2,540.05
FORT JACKSON FAMILY AND MORALE, WELFARE AND	05/31/2024	INITIATIVE SUPPLIES	400.00
FORT JACKSON FAMILY AND MORALE, WELFARE AND	05/16/2024	INSTRUCTIONAL SUPPLIES	5,072.00
FOUR POINTS BY SHERATON	05/30/2024	FIELD TRIPS	2,114.30

RICHLAND COUNTY SCHOOL DISTRICT ONE

CHECK REGISTER

MAY 1, 2024 TO MAY 31, 2024

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
FRANK'S ELECTRICAL SERVICE	05/30/2024	REPAIRS & MAINTENANCE	16,415.00
FREE TIMES	05/02/2024	ADVERTISING	363.00
FRENZY INC.	05/30/2024	MISCELLANEOUS PURCHASED SVCS	325.66
FROG STREET PRESS	05/09/2024	INSTRUCTIONAL SUPPLIES	1,379.98
FULLY PROMOTED	05/30/2024	INSTRUCTIONAL SUPPLIES	556.27
FUN EXPRESS LLC	05/30/2024	INSTRUCTIONAL SUPPLIES	1,273.22
FUN EXPRESS LLC	05/02/2024	OFFICE SUPPLIES	140.23
GAIL A. GLOVER	05/02/2024	INSTRUCTIONAL SERVICES	2,496.30
GANN OFFICE SUPPLIERS	05/30/2024	FURNITURE & FIXTURES	1,075.68
GANN OFFICE SUPPLIERS	05/30/2024	INSTRUCTIONAL SUPPLIES	1,927.46
GANN OFFICE SUPPLIERS	05/23/2024	TECHNOLOGY SOFTWARE SUPPLIES	5,260.98
GATEWAY SUPPLY COMPANY INC	05/23/2024	PURCHASES WAREHOUSE INVENTORY	1,276.88
GEIGER BROS	05/16/2024	INITIATIVE SUPPLIES	539.43
GEIGER BROS	05/02/2024	INSTRUCTIONAL SUPPLIES	10,053.39
GEIGER BROS	05/02/2024	MISCELLANEOUS PURCHASED SVCS	2,974.27
GEIGER BROS	05/16/2024	PROMOTIONAL ITEMS	1,966.01
GERALD FINLEY	05/02/2024	SERVICES PURCHASED LOCALLY	150.00
GERALD FINLEY	05/16/2024	SERVICES PURCHASED LOCALLY	375.00
GIA PUBLICATIONS	05/30/2024	PROFESSIONAL DEVLPMNT IN STATE	311.85
GLOBAL INDUSTRIAL EQUIPMENT	05/30/2024	INSTRUCTIONAL SUPPLIES	118.62
GLOBAL INDUSTRIAL EQUIPMENT	05/30/2024	OFFICE SUPPLIES	118.62
GLORY COMMUNICATION	05/09/2024	ADVERTISING	960.00
GOFF FARMS, INC	05/16/2024	INSTRUCTIONAL SUPPLIES	2,110.31
GOLD STAR FOODS	05/16/2024	COMMODITY DISTRIBUTION CHARGE	1,312.50
GOLDEN CORRAL	05/02/2024	FOOD	258.00
GOPHER SPORT	05/23/2024	CLASSROOM SUPPLIES	952.53
GOPHER SPORT	05/09/2024	FURNITURE & FIXTURES	4,630.52
GOPHER SPORT	05/02/2024	INSTRUCTIONAL SUPPLIES	19,199.11
GORDON FOOD SERVICE, INC	05/16/2024	FOOD	26,949.34
GORDON FOOD SERVICE, INC	05/16/2024	FOOD BAKERY PRODUCTS	68,658.15
GORDON FOOD SERVICE, INC	05/16/2024	FOOD CANNED FRUITS & VEGETABLE	3,090.64
GORDON FOOD SERVICE, INC	05/16/2024	FOOD DAIRY PRODUCTS	10,929.09
GORDON FOOD SERVICE, INC	05/16/2024	FOOD FF FRUITS VEGETABLES	50,565.05
GORDON FOOD SERVICE, INC	05/16/2024	FOOD MEATS EGGS SEAFOOD	224,924.74
GORDON FOOD SERVICE, INC	05/16/2024	FOOD OTHER	22,606.05
GORDON FOOD SERVICE, INC	05/16/2024	INITIATIVE FOOD	333.29
GORDON FOOD SERVICE, INC	05/16/2024	INITIATIVE SUPPLIES	595.30
GORDON FOOD SERVICE, INC	05/16/2024	KITCHEN PAPER SUPPLIES	55,223.67
GORDON FOOD SERVICE, INC	05/30/2024	KITCHEN SUPPLIES	10,702.58
GOVERNMENT FINANCE OFFICERS ASSOCIATION (GFOA)	05/09/2024	STAFF DEVELOPMENT OUT OF STATE	1,040.00
GRACE OUTDOOR ADVERTISING LLC	05/23/2024	ADVERTISING	13,475.00
GRECIAN GARDEN	05/28/2024	FOOD	444.78
GRIMBALL, COTTERILL & ASSOCIATES	05/30/2024	ARCHITECT ENGINEER SERVICES	3,800.00
GRIMCO INC	05/09/2024	PURCHASES - INTERNAL SVC FUNDS	4,056.43
GUMDROP BOOKS	05/09/2024	INSTRUCTIONAL SUPPLIES	4,999.31
GUMDROP BOOKS	05/09/2024	LIBRARY BOOKS	3,993.57
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	05/16/2024	ATTORNEY SERVICES	5,130.00
HALO BRANDED SOLUTIONS, INC	05/02/2024	INSTRUCTIONAL SUPPLIES	3,406.81
HALO BRANDED SOLUTIONS, INC	05/30/2024	MISCELLANEOUS PURCHASED SVCS	607.23
HAMMER CONSTRUCTION, LLC	05/30/2024	CONSTRUCTION SERVICES	12,710.00
HAND2MIND INC	05/23/2024	INSTRUCTIONAL PROGS IMPRV SVCS	4,320.00
HAND2MIND INC	05/30/2024	INSTRUCTIONAL SUPPLIES	5,710.24
HARE KRISHNA EAST COLUMBIA HOTEL LLC	05/09/2024	MISCELLANEOUS PURCHASED SVCS	829.79
HEALY AWARDS, INC.	05/14/2024	PUPIL ACTIVITIES SUPPLIES	1,041.69
HEIDI MILLS	05/09/2024	INSTRUCTIONAL PROGS IMPRV SVCS	9,000.00
HEINEMANN	05/23/2024	INSTRUCTIONAL SUPPLIES	171.71
HILTON GARDEN INN ORLANDO AT SEAWORLD	05/23/2024	FIELD TRIPS	5,034.32
HIRE QUEST LLC	05/30/2024	MISC. OTHER PROFESSIONAL SRVCS	78,367.94
HOFFMAN MECHANICAL SOLUTIONS INC	05/02/2024	CONSTRUCTION SERVICES	8,760.00
HOFFMAN MECHANICAL SOLUTIONS INC	05/02/2024	REPAIRS & MAINTENANCE	34,438.89
HONEY BAKED HAM CO	05/23/2024	FOOD	2,055.79
HONEY BAKED HAM CO	05/02/2024	INITIATIVE FOOD	6,683.41
HONEY BAKED HAM COMPANY	05/02/2024	INITIATIVE FOOD	1,133.86
HOPE KING TEACHING RESOURCES INC	05/21/2024	PROF DEVELOPMENT OUT OF STATE	629.00
HORACE MANN LIFE INS CO	05/07/2024	OTHER PAYROLL DEDUCTIONS	400.42
HUDSON'S SMOKEHOUSE	05/21/2024	FOOD	566.85

RICHLAND COUNTY SCHOOL DISTRICT ONE

CHECK REGISTER

MAY 1, 2024 TO MAY 31, 2024

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
HUDSON'S SMOKEHOUSE	05/09/2024	INITIATIVE FOOD	2,835.81
IB SOURCE	05/23/2024	INSTRUCTIONAL SUPPLIES	144.00
IC ENTERPRISES LLC	05/07/2024	INITIATIVE FOOD	902.00
IFLY	05/21/2024	HOME SCHOOL TRANSPORTATION	1,219.00
IJA CHARLES	05/07/2024	SERVICES PURCHASED LOCALLY	7,700.00
IMAGE MARKET	05/30/2024	MISCELLANEOUS PURCHASED SVCS	1,022.92
IMMIXTECHNOLOGY INC	05/23/2024	TECHNOLOGY PURCHASED SERVICES	75,268.80
IMPRINTS INC	05/14/2024	OFFICE SUPPLIES	675.00
INSECT LORE PRODUCTS	05/23/2024	INSTRUCTIONAL SUPPLIES	287.13
INSTITUTE FOR MULTI-SENSORY EDUCATION	05/02/2024	CLASSROOM SUPPLIES	354.00
INSTRUCTIONAL EMPOWERMENT	05/30/2024	PROF DEVELOPMENT OUT OF STATE	1,049.00
INTERNAL REVENUE SERVICE	05/30/2024	INTERNAL REVENUE SERVICE LEVY	1,128.34
INTERNATIONAL BACCALAUREATE	05/21/2024	PROF DEVELOPMENT OUT OF STATE	4,608.00
INTERNATIONAL SOCIETY FOR	05/09/2024	PROF DEVELOPMENT OUT OF STATE	2,150.00
INTERNATIONAL THESPIAN FESTIVAL	05/21/2024	FIELD TRIPS	4,100.00
INTERSTATE BATTERY SYSTEM	05/09/2024	PURCHASES VEHICLE MAINT INV	815.14
INTERSTATE TRANSPORTATION EQUIPMENT INC	05/30/2024	PURCHASES VEHICLE MAINT INV	4,852.39
IRON MOUNTAIN INCORPORATED	05/02/2024	MISCELLANEOUS PURCHASED SVCS	9,465.83
JACKSON ABC LLC	05/21/2024	FOOD	955.68
JAGS	05/23/2024	FIELD TRIPS	749.00
JASPER ENGINE & TRANSMISSIONS	05/30/2024	PURCHASES VEHICLE MAINT INV	2,536.92
JDWALKER GROUP LLC	05/02/2024	MISC. OTHER PROFESSIONAL SRVCS	82,796.90
JESSICA JACKSON	05/02/2024	SERVICES PURCHASED LOCALLY	200.00
JESSICA MITCHELL	05/28/2024	PROFESSIONAL SUPPLIES/MATERIAL	1,137.61
JIM WHITEHEAD TIRE SERVICE INC	05/30/2024	PURCHASES VEHICLE MAINT INV	5,426.37
JIM WHITEHEAD TIRE SERVICE INC	05/30/2024	PURCHASES WAREHOUSE INVENTORY	3,822.47
JOHNSON CONTROLS FIRE PROTECTION LP	05/02/2024	CONSTRUCTION SERVICES	42,600.50
JOHNSON CONTROLS FIRE PROTECTION LP	05/02/2024	MISCELLANEOUS PURCHASED SVCS	767.44
JOHNSON CONTROLS FIRE PROTECTION LP	05/09/2024	REPAIRS & MAINTENANCE	32,954.22
JOHNSON-LAMBE CO	05/02/2024	PUPIL ACTIVITIES SUPPLIES	1,727.89
JOHNSTONE SUPPLY OF COLUMBIA	05/23/2024	PURCHASES WAREHOUSE INVENTORY	51,471.49
JONATHAN HERNANDEZ	05/31/2024	INSTRUCTIONAL SERVICES	600.00
JONES SCHOOL SUPPLY CO IN	05/09/2024	INST SUPPLIES-ST INCENTIVES T1	971.97
JONES SCHOOL SUPPLY CO IN	05/30/2024	INSTRUCTIONAL SUPPLIES	2,405.70
JONES SCHOOL SUPPLY CO IN	05/30/2024	OFFICE SUPPLIES	145.00
JONES SCHOOL SUPPLY CO IN	05/30/2024	PROMOTIONAL ITEMS	733.09
JONES SCHOOL SUPPLY CO INC	05/02/2024	CLASSROOM SUPPLIES	583.13
JONES SCHOOL SUPPLY CO INC	05/23/2024	INITIATIVE SUPPLIES	767.63
JONES SCHOOL SUPPLY CO INC	05/23/2024	INSTRUCTIONAL SUPPLIES	3,208.64
JONES SCHOOL SUPPLY CO INC	05/30/2024	OFFICE SUPPLIES	352.00
JOSTENS	05/16/2024	INSTRUCTIONAL SUPPLIES	113.01
JUNIOR LIBRARY GUILD	05/30/2024	LIBRARY BOOKS	183.52
JUST JONESIN LLC	05/31/2024	INITIATIVE FOOD	1,347.30
JW PEPPER & SONS INC	05/09/2024	INSTRUCTIONAL SUPPLIES	3,907.25
JW PEPPER & SONS INC	05/16/2024	OTHER EQUIPMENT	399.99
JW PEPPER & SONS INC	05/30/2024	TECHNOLOGY SOFTWARE SUPPLIES	1,274.00
JW PEPPER & SONS INC	05/16/2024	TEXTBOOKS	335.00
KAMANIA WYNTER HOYTE	05/23/2024	INSTRUCTIONAL PROGS IMPRV SVCS	2,000.00
KAPLAN SCHOOL SUPPLY CORP	05/30/2024	INSTRUCTIONAL SUPPLIES	641.90
KCI TECHNOLOGIES	05/30/2024	TECHNICAL SERVICES	10,012.50
KEENAN HIGH SCHOOL	05/09/2024	FIELD TRIPS	10,000.00
KELLY REIDER	05/02/2024	INSTRUCTIONAL PROGS IMPRV SVCS	500.00
KENDALL BELTON	05/16/2024	MISCELLANEOUS PURCHASED SVCS	650.00
KENDALL BELTON	05/16/2024	SERVICES PURCHASED LOCALLY	925.00
KEN'S TENTS	05/23/2024	MISCELLANEOUS PURCHASED SVCS	2,332.80
KENTUCKY CHILD SUPPORT ENFORCEMENT	05/07/2024	OTHER PAYROLL DEDUCTIONS	534.18
KIKI'S CHICKEN AND WAFFLES LLC	05/30/2024	INITIATIVE FOOD	901.95
KIMBALL MIDWEST	05/30/2024	PURCHASES VEHICLE MAINT INV	3,231.10
KIMESTRY LLC	05/16/2024	INSTRUCTIONAL PROGS IMPRV SVCS	830.00
KINDLY PREPARED TREATS & MORE	05/21/2024	FOOD	3,704.40
KINDLY PREPARED TREATS & MORE	05/28/2024	INITIATIVE FOOD	151.20
KINGS KITCHEN CATERING	05/14/2024	FOOD	2,299.00
K-LOG INC.	05/30/2024	FURNITURE & FIXTURES	1,121.77
KRONOS INC	05/02/2024	TECHNOLOGY PURCHASED SERVICES	20,518.58
KW ENVIRONMENTAL LLC	05/30/2024	REPAIRS & MAINTENANCE	12,010.00
KYLE SCHOENLEBER	05/02/2024	FURNITURE & FIXTURES	4,254.36

RICHLAND COUNTY SCHOOL DISTRICT ONE

CHECK REGISTER

MAY 1, 2024 TO MAY 31, 2024

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
KYLE SCHOENLEBER	05/23/2024	INSTRUCTIONAL SUPPLIES	1,458.94
KYLE SCHOENLEBER	05/23/2024	PRINTING BINDING	2,478.80
LAKESHORE LEARNING MATERIALS	05/16/2024	CLASSROOM SUPPLIES	462.50
LAKESHORE LEARNING MATERIALS	05/16/2024	FURNITURE & FIXTURES	2,314.66
LAKESHORE LEARNING MATERIALS	05/30/2024	INSTRUCTIONAL SUPPLIES	44,403.12
LAMAR FLORIDA INC.	05/09/2024	ADVERTISING	7,853.00
LANGUAGE LINE SOLUTIONS	05/16/2024	MISCELLANEOUS PURCHASED SVCS	172.32
LANGUAGE LINE SOLUTIONS	05/16/2024	PUPIL SERVICES	420.00
LANGUAGE LINE SOLUTIONS	05/16/2024	TRANSLATION SERVICES	325.57
LEAPHART & COMPANY LLC	05/30/2024	FOOD	180.91
LEAPHART & COMPANY LLC	05/30/2024	INITIATIVE FOOD	4,415.65
LEARN THRU MOVEMENT	05/30/2024	INSTRUCTIONAL SUPPLIES	1,589.50
LEARNING RESOURCES	05/23/2024	INSTRUCTIONAL SUPPLIES	704.94
LEE TRANSPORT EQUIPMENT INC	05/30/2024	VEHICLE REPAIRS	3,365.28
LEGO EDUCATION	05/16/2024	INSTRUCTIONAL SUPPLIES	863.89
LESESNE INDUSTRIES INC	05/23/2024	INITIATIVE SUPPLIES	829.70
LESESNE INDUSTRIES INC	05/23/2024	UNIFORMS	1,064.08
LETTUCE GROW BY TFP	05/16/2024	INSTRUCTIONAL SUPPLIES	256.71
LEXINGTON SALSARITA'S	05/07/2024	INITIATIVE FOOD	908.63
LIBRARY STORE	05/16/2024	INSTRUCTIONAL SUPPLIES	985.71
LIFETIME LLC	05/02/2024	VEHICLE REPAIRS	2,706.42
LIGHTBOX LEARNING INC	05/24/2024	LIBRARY BOOKS	756.00
LITERACY FOR LEARNING LLC	05/16/2024	INSTRUCTIONAL PROGS IMPRV SVCS	40,500.00
LITTLE JOHNNY LLC	05/02/2024	PUPIL SERVICES	11,480.00
LITTLE PIGS CATERING	05/23/2024	FOOD	2,024.01
LIZARDS THICKET	05/09/2024	INITIATIVE FOOD	512.82
LLE CONSTRUCTION GROUP LLC	05/02/2024	CONSTRUCTION SERVICES	126,600.00
LLE CONSTRUCTION GROUP LLC	05/30/2024	REPAIRS & MAINTENANCE	12,850.00
LOLITA BYRD	05/09/2024	MISCELLANEOUS PURCHASED SVCS	1,000.00
LORICK OFFICE PRODUCTS	05/02/2024	FOOD	838.70
LORICK OFFICE PRODUCTS	05/23/2024	FURNITURE & FIXTURES	40,699.67
LORICK OFFICE PRODUCTS	05/23/2024	INITIATIVE SUPPLIES	372.24
LORICK OFFICE PRODUCTS	05/30/2024	INSTRUCTIONAL SUPPLIES	2,343.50
LORICK OFFICE PRODUCTS	05/30/2024	MISCELLANEOUS PURCHASED SVCS	366.63
LORICK OFFICE PRODUCTS	05/23/2024	OFFICE SUPPLIES	3,880.89
LORICK OFFICE PRODUCTS	05/23/2024	TECHNOLOGY SOFTWARE SUPPLIES	581.35
LORICK OFFICE PRODUCTS INC	05/09/2024	FOOD	475.62
LORICK OFFICE PRODUCTS INC	05/16/2024	FURNITURE & FIXTURES	36,738.32
LORICK OFFICE PRODUCTS INC	05/30/2024	INSTRUCTIONAL SUPPLIES	6,965.94
LORICK OFFICE PRODUCTS INC	05/23/2024	OFFICE SUPPLIES	5,405.62
LORICK OFFICE PRODUCTS INC	05/30/2024	PURCHASES WAREHOUSE INVENTORY	8,812.80
LORICK OFFICE PRODUCTS INC	05/23/2024	SUPPLIES	360.60
LORICK OFFICE PRODUCTS INC	05/23/2024	TECHNOLOGY SOFTWARE SUPPLIES	2,067.97
LOW COUNTRY ORTON-GILLINGHAM TRAINING	05/09/2024	INSTRUCTIONAL PROGS IMPRV SVCS	760.00
LOWES HOME CENTERS INC	05/07/2024	INSTRUCTIONAL SUPPLIES	1,961.56
LUCINDA BROWN-GODBOLT	05/09/2024	MISCELLANEOUS PURCHASED SVCS	1,000.00
LUCKY STARS IV	05/02/2024	FOOD	352.00
LUCKY STARS IV	05/16/2024	INITIATIVE FOOD	682.00
LUKE MCMILLAN MUSIC CO	05/16/2024	INSTRUCTIONAL SUPPLIES	3,040.00
LYON & ASSOCIATES LLC	05/02/2024	REPAIRS & MAINTENANCE	9,937.50
LYRIC MULDROW	05/09/2024	MISCELLANEOUS PURCHASED SVCS	1,000.00
MAC PAPERS, INC.	05/02/2024	PURCHASES - INTERNAL SVC FUNDS	16,714.22
MAIN STREET BAKERY LLC	05/21/2024	INITIATIVE FOOD	951.50
MANN TOOL AND SUPPLY COMPANY	05/02/2024	OTHER EQUIPMENT	1,486.73
MANSFIELD OIL COMPANY	05/30/2024	GASOLINE	23,292.72
MARCO'S PIZZA	05/09/2024	INITIATIVE FOOD	204.47
MARK DIXON	05/16/2024	INSTRUCTIONAL SUPPLIES	236.40
MARK EDWARD RAPP	05/13/2024	INSTRUCTIONAL SERVICES	30,000.00
MARK STERBANK	05/31/2024	INSTRUCTIONAL SERVICES	600.00
MARKILO ANDERSON	05/16/2024	MISCELLANEOUS PURCHASED SVCS	200.00
MARKILO ANDERSON	05/16/2024	SERVICES PURCHASED LOCALLY	925.00
MASTER TEACHER INC	05/02/2024	INITIATIVE PROFESSIONAL DEV	533.90
MASTERCRAFT RENOVATION SYSTEMS LLC	05/02/2024	REPAIRS & MAINTENANCE	1,038.00
MATHIAS SANDWICH	05/02/2024	INITIATIVE FOOD	143.85
MAULDIN & JENKINS LLC	05/02/2024	BOARD AUDIT SERVICES	3,900.00
MAURICIO RICHARDSON	05/30/2024	SERVICES PURCHASED LOCALLY	2,403.00

RICHLAND COUNTY SCHOOL DISTRICT ONE

CHECK REGISTER

MAY 1, 2024 TO MAY 31, 2024

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MAXIM STAFFING SOLUTIONS	05/30/2024	PUPIL SERVICES	4,200.00
MCALISTERS DELI	05/02/2024	FOOD	1,548.47
MCALISTER'S DELI	05/02/2024	INITIATIVE FOOD	1,642.97
MCGRAW HILL	05/30/2024	INSTRUCTIONAL SUPPLIES	2,569.03
MCNEIL SUBWAY CORP	05/21/2024	FOOD	1,040.00
MELISSIA MILLER	05/09/2024	MISCELLANEOUS PURCHASED SVCS	1,000.00
MICHAELS #2113	05/21/2024	INITIATIVE SUPPLIES	319.68
MICHAELS #2113	05/16/2024	INSTRUCTIONAL SUPPLIES	293.22
MICHAELS #2113	05/21/2024	OFFICE SUPPLIES	133.49
MIDLANDS EXAM AND DRUG SCREENING	05/16/2024	HEALTH SUPPLIES	2,569.14
MIDLANDS EXAM AND DRUG SCREENING	05/16/2024	MISC. OTHER PROFESSIONAL SRVCS	535.86
MIDLANDS TECHNICAL COLLEGE	05/07/2024	IN-DISTRICT TRAVEL	255.00
MIDLANDS TECHNICAL COLLEGE	05/02/2024	INSTRUCTIONAL SUPPLIES	779.25
MILL CREEK PET FOOD CENTER	05/23/2024	INSTRUCTIONAL SUPPLIES	1,295.22
MITCHELL H HEGQUIST MD	05/23/2024	MISCELLANEOUS PURCHASED SVCS	404.00
MOBILE COMMUNICATIONS OF AMERICA	05/02/2024	CONSTRUCTION SERVICES	88,488.93
MOBILE COMMUNICATIONS OF AMERICA	05/09/2024	OTHER EQUIPMENT	39,170.52
MOBILE COMMUNICATIONS OF AMERICA	05/09/2024	REPAIRS & MAINTENANCE	837.93
MODERN BAND SUMMIT	05/23/2024	PROF DEVELOPMENT OUT OF STATE	224.00
MONSTER TECHNOLOGY LLC	05/14/2024	INITIATIVE SUPPLIES	612.36
MONSTER TECHNOLOGY LLC	05/02/2024	TECHNOLOGY SOFTWARE SUPPLIES	373.68
MONTESSORI 123 INC	05/14/2024	INSTRUCTIONAL SUPPLIES	267.25
MORRISON CONSULTING INC	05/14/2024	OTHER EQUIPMENT	34,340.11
MOTOROLA, INC	05/09/2024	TELECOMMUNICATIONS SERVICES	367.50
MULTIDISCIPLINARY THERAPY	05/02/2024	PUPIL SERVICES	8,200.00
MUSC	05/16/2024	OFFICE SUPPLIES	650.00
MUSIC IN MOTION	05/14/2024	OTHER EQUIPMENT	290.18
MY BINDING COMPANY	05/16/2024	OFFICE SUPPLIES	310.64
NAEOP	05/21/2024	PROF DEVELOPMENT OUT OF STATE	1,350.00
NAEYC	05/09/2024	PROF DEVELOPMENT OUT OF STATE	1,045.00
NAPA AUTO PARTS	05/30/2024	INSTRUCTIONAL SUPPLIES	1,026.43
NAPA AUTO PARTS	05/16/2024	PURCHASES VEHICLE MAINT INV	1,748.86
NASCO	05/16/2024	CLASSROOM SUPPLIES	221.96
NASCO	05/16/2024	INSTRUCTIONAL SUPPLIES	2,322.12
NASSP	05/24/2024	INSTRUCTIONAL SUPPLIES	320.21
NATIONAL COUNCIL FOR MENTAL WELLBEING	05/24/2024	INSTRUCTIONAL SUPPLIES	6,677.11
NATIONAL FFA ORGANIZATION	05/24/2024	INSTRUCTIONAL SUPPLIES	1,096.73
NATIONAL RESTAURANT ASSOC.	05/30/2024	CLASSROOM SUPPLIES	585.00
NATIONAL RESTAURANT ASSOC.	05/14/2024	INSTRUCTIONAL SUPPLIES	721.20
NATIONAL SCHOOL PUBLIC RELATIONS	05/09/2024	DUES AND FEES	575.00
NATIONAL TEACHER ASSOCIATES	05/30/2024	OTHER PAYROLL DEDUCTIONS	25,879.93
NC CHILD SUPPORT	05/07/2024	OTHER PAYROLL DEDUCTIONS	359.00
NCTE-NCTM 2024 CONFERENCE	05/09/2024	PROF DEVELOPMENT OUT OF STATE	445.00
NEW HARBINGER PUBLICATIONS	05/16/2024	PROFESSIONAL SUPPLIES/MATERIAL	173.20
NEXT LEVEL LIBRARIES	05/16/2024	INSTRUCTIONAL SUPPLIES	5,246.50
NIET	05/02/2024	INSTRUCTIONAL PROGS IMPRV SVCS	8,250.00
NIET	05/09/2024	PROF DEVELOPMENT OUT OF STATE	1,100.00
NIGP	05/07/2024	PROFESSIONAL DEVLPMNT IN STATE	1,850.00
NORTHEAST TROPHIES & AWARDS	05/21/2024	INSTRUCTIONAL SUPPLIES	1,834.65
NORTHEAST TROPHIES & ENGR	05/30/2024	OFFICE SUPPLIES	825.66
NORTHEAST TROPHIES & ENGRAVING	05/09/2024	INSTRUCTIONAL SUPPLIES	2,406.78
NORTHEAST TROPHIES & ENGRAVING	05/30/2024	MISCELLANEOUS PURCHASED SVCS	1,597.37
NOTHING BUNDT CAKES	05/02/2024	FOOD	327.60
NOTHING BUNDT CAKES	05/02/2024	FOOD	980.96
NOTHING BUNDT CAKES	05/02/2024	INITIATIVE FOOD	360.36
NU-IDEA SCHOOL SUPPLY CO.,INC.	05/23/2024	FURNITURE & FIXTURES	26,711.75
OCCIDENTAL LIFE INSURANCE COMPANY	05/30/2024	OTHER PAYROLL DEDUCTIONS	1,201.10
ODOM'S MOBILE PETTING ZOO	05/21/2024	MISCELLANEOUS PURCHASED SVCS	600.00
ODP BUSINESS SOLUTIONS	05/09/2024	CLASSROOM SUPPLIES	4,495.20
ODP BUSINESS SOLUTIONS	05/23/2024	FOOD	3,594.05
ODP BUSINESS SOLUTIONS	05/23/2024	FURNITURE & FIXTURES	611.32
ODP BUSINESS SOLUTIONS	05/30/2024	INSTRUCTIONAL SUPPLIES	8,235.21
ODP BUSINESS SOLUTIONS	05/30/2024	MISCELLANEOUS PURCHASED SVCS	330.44
ODP BUSINESS SOLUTIONS	05/23/2024	OFFICE SUPPLIES	11,627.90
ODP BUSINESS SOLUTIONS	05/09/2024	OTHER EQUIPMENT	767.07
ODP BUSINESS SOLUTIONS	05/30/2024	PUPIL ACTIVITIES SUPPLIES	230.79

RICHLAND COUNTY SCHOOL DISTRICT ONE

CHECK REGISTER

MAY 1, 2024 TO MAY 31, 2024

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ODP BUSINESS SOLUTIONS	05/02/2024	PURCHASES WAREHOUSE INVENTORY	34,551.36
ODP BUSINESS SOLUTIONS	05/09/2024	TECHNOLOGY SOFTWARE SUPPLIES	5,172.56
OFFICE DEPOT	05/30/2024	FURNITURE & FIXTURES	961.12
OFFICE DEPOT	05/09/2024	INSTRUCTIONAL SUPPLIES	2,544.77
OFFICE DEPOT	05/30/2024	OFFICE SUPPLIES	854.85
OFFICE DEPOT	05/02/2024	TECHNOLOGY SOFTWARE SUPPLIES	149.74
OFFICE OF INSURANCE SERVICES	05/30/2024	DENTAL INSURANCE -EMPLOYER	181,437.32
OFFICE OF INSURANCE SERVICES	05/30/2024	DEPENDENT LIFE INSURANCE DED.	4,708.38
OFFICE OF INSURANCE SERVICES	05/30/2024	EYE MED VISION-EMPLOYEE	25,059.96
OFFICE OF INSURANCE SERVICES	05/30/2024	HEALTH INSURANCE - EMPLOYER	643,101.48
OFFICE OF INSURANCE SERVICES	05/30/2024	LIFE INSURANCE DEDUCTION	23,505.04
OFFICE OF INSURANCE SERVICES	05/30/2024	TOBACCO SUR CHARGE	4,980.00
OLIVE GARDEN	05/31/2024	FOOD	1,180.82
OLIVE GARDEN RESTAURANT	05/21/2024	FOOD	874.80
OMEGA EDUCATIONAL CONSULTING FIRM LLC	05/09/2024	INSTRUCTIONAL PROGS IMPRV SVCS	1,550.00
ONESOURCE PRINTING & PROMOTIONS LLC	05/30/2024	PRINTING BINDING	147.34
ORGANIZATION DESIGN & DEVELOPMENT INC	05/31/2024	PROFESSIONAL SUPPLIES/MATERIAL	7,944.38
ORIENTAL TRADING COMPANY, INC.	05/30/2024	INSTRUCTIONAL SUPPLIES	215.17
ORIENTAL TRADING COMPANY, INC.	05/09/2024	MISCELLANEOUS PURCHASED SVCS	708.29
ORKIN PEST CONTROL LLC	05/02/2024	OTHER PURCHASED SERVICES	8,134.63
OTIS ELEVATOR COMPANY	05/02/2024	REPAIRS & MAINTENANCE	2,589.13
OVATIONS CATERING	05/10/2024	FOOD	17,691.55
OVATIONS CATERING	05/14/2024	FOOD	32,785.23
P & B PROMOTIONALS	05/02/2024	INSTRUCTIONAL SUPPLIES	1,598.40
PALMETTO APPAREL & EMBROIDERY	05/28/2024	INITIATIVE PROFESSIONAL DEV	1,133.88
PALMETTO APPAREL & EMBROIDERY	05/02/2024	INSTRUCTIONAL SUPPLIES	1,019.14
PALMETTO EQUIPMENT SALES AND SERVICE INC	05/23/2024	VEHICLE REPAIRS	413.07
PALMETTO ITALIAN ICE AND CONCESSIONS LLC	05/21/2024	MISCELLANEOUS PURCHASED SVCS	756.00
PALMETTO LANGUAGE SERVICES LLC	05/23/2024	MISCELLANEOUS PURCHASED SVCS	440.00
PALMETTO LANGUAGE SERVICES LLC	05/23/2024	TRANSLATION SERVICES	7,901.35
PALMETTO MOBILE ARCADE	05/07/2024	MISCELLANEOUS PURCHASED SVCS	1,975.00
PALMETTO MOBILE ARCADE	05/09/2024	SERVICES PURCHASED LOCALLY	300.00
PANERA BREAD	05/21/2024	FOOD	1,083.17
PANERA BREAD	05/07/2024	INITIATIVE FOOD	476.13
PANTASIA LLC	05/07/2024	INSTRUCTIONAL SERVICES	2,000.00
PAPA JOHN'S PIZZA	05/14/2024	FOOD	214.28
PARTY LIFE CATERING LLC	05/28/2024	FOOD	1,125.00
PARTY REFLECTIONS INC	05/16/2024	INITIATIVE SUPPLIES	5,318.95
PATRICIA BROWN	05/16/2024	INITIATIVE FOOD	749.00
PAULK ENTERPRISES	05/21/2024	FOOD	979.00
PEARSON	05/28/2024	INSTRUCTIONAL SUPPLIES	7,375.00
PENGUIN RANDOM HOUSE LLC	05/21/2024	INSTRUCTIONAL SUPPLIES	2,980.97
PERFECT PRINTING	05/28/2024	INSTRUCTIONAL SUPPLIES	1,757.97
PERFECT PRINTING	05/23/2024	OFFICE SUPPLIES	165.24
PERFECT PRINTING	05/02/2024	PROMOTIONAL ITEMS	106.11
PET DAIRY	05/02/2024	FOOD	4,457.11
PET DAIRY	05/16/2024	FOOD DAIRY PRODUCTS	101,517.13
PETROLEUM TRADERS CORPORATION	05/23/2024	GASOLINE	29,812.06
PHOTOS BY FAITH	05/30/2024	MISCELLANEOUS PURCHASED SVCS	905.00
PIGGLY WIGGLY 194	05/02/2024	FOOD	263.82
PITNEY BOWES INC	05/02/2024	MISCELLANEOUS PURCHASED SVCS	275.40
PITSCO EDUCATION, LLC	05/09/2024	INSTRUCTIONAL SUPPLIES	156.81
PIZZA HUT	05/02/2024	FOOD	205.79
PLANT EXPRESS	05/16/2024	MISCELLANEOUS PURCHASED SVCS	388.80
PLEX INDOOR SPORTS	05/23/2024	FIELD TRIPS	792.61
POCKET NURSE	05/16/2024	INSTRUCTIONAL SUPPLIES	3,151.43
POSITIVE PROMOTIONS	05/14/2024	INITIATIVE SUPPLIES	3,916.89
POSITIVE PROMOTIONS	05/14/2024	INSTRUCTIONAL SUPPLIES	3,413.34
POSITIVE PROMOTIONS	05/14/2024	OFFICE SUPPLIES	3,713.97
POSITIVE PROMOTIONS	05/24/2024	PROMOTIONAL ITEMS	2,225.10
POSITIVE PROMOTIONS INC	05/14/2024	INITIATIVE SUPPLIES	1,984.06
POSITIVE PROMOTIONS INC	05/24/2024	OFFICE SUPPLIES	1,567.67
PREMIER BIOTECH INC	05/23/2024	HEALTH SUPPLIES	3,352.78
PRE-PAID LEGAL SERVICES, INC	05/07/2024	OTHER PAYROLL DEDUCTIONS	6,173.10
PRESENTATION SOLUTIONS INC	05/02/2024	OFFICE SUPPLIES	872.00
PRESENTATION SOLUTIONS INC	05/30/2024	TECHNOLOGY SOFTWARE SUPPLIES	6,551.62

RICHLAND COUNTY SCHOOL DISTRICT ONE

CHECK REGISTER

MAY 1, 2024 TO MAY 31, 2024

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PRESENTATION SYSTEMS INC	05/02/2024	INSTRUCTIONAL SUPPLIES	411.73
PRESENTATION SYSTEMS INC	05/23/2024	TECHNOLOGY SOFTWARE SUPPLIES	776.54
PRISMA HEALTH - MIDLANDS	05/21/2024	PURCHAS SERV ATH TRAINERS	172,500.00
PRODUCTIONS UNLIMITED	05/23/2024	OTHER EQUIPMENT	7,415.82
PS SAFETY CONNECTION LLC	05/14/2024	OFFICE SUPPLIES	1,517.40
PUBLIX SUPERMARKET	05/28/2024	FOOD	295.98
PUBLIX SUPERMARKET	05/09/2024	INITIATIVE FOOD	1,250.70
PURPLE COMMUNICATIONS, INC.	05/30/2024	INSTRUCTIONAL SERVICES	265,826.56
QUILL CORPORATION	05/16/2024	CLASSROOM SUPPLIES	1,247.39
QUILL CORPORATION	05/16/2024	FOOD	7,508.62
QUILL CORPORATION	05/23/2024	FURNITURE & FIXTURES	1,273.29
QUILL CORPORATION	05/23/2024	INSTRUCTIONAL SUPPLIES	14,320.01
QUILL CORPORATION	05/16/2024	OFFICE SUPPLIES	2,652.81
QUILL CORPORATION	05/16/2024	OTHER EQUIPMENT	545.81
QUILL CORPORATION	05/16/2024	TECHNOLOGY SOFTWARE SUPPLIES	2,937.79
RAINBOW RESOURCE CENTER INC	05/23/2024	INSTRUCTIONAL SUPPLIES	689.36
RANDSTAD NORTH AMERICA	05/17/2024	MISC. OTHER PROFESSIONAL SRVCS	132,878.38
RANDSTAD NORTH AMERICA	05/23/2024	MISCELLANEOUS PURCHASED SVCS	9,747.66
RANDY BENSON	05/30/2024	MISCELLANEOUS PURCHASED SVCS	300.00
REALLY GOOD STUFF	05/16/2024	CLASSROOM SUPPLIES	1,553.77
REALLY GOOD STUFF	05/16/2024	INSTRUCTIONAL SUPPLIES	4,714.65
RESIDENCE INN HOUSTON	05/16/2024	ACTIVITY TRIPS	13,208.00
RESIDENCE INN HOUSTON	05/16/2024	FIELD TRIPS	1,320.80
RE-SOURCE SOLUTIONS LLC	05/16/2024	INSTRUCTIONAL SUPPLIES	856.79
REV ROBOTICS LLC	05/14/2024	INSTRUCTIONAL SUPPLIES	2,817.15
RHODES GRADUATION SERVICES INC.	05/09/2024	INSTRUCTIONAL SUPPLIES	1,578.42
RHONDA GARNER	05/09/2024	MISCELLANEOUS PURCHASED SVCS	1,000.00
RICHARDSON PLOWDEN & ROBINSON	05/02/2024	ATTORNEY SERVICES	18,500.14
RICHLAND COUNTY SHERIFF'S DEPT	05/23/2024	MISCELLANEOUS PURCHASED SVCS	13,805.00
RICHLAND COUNTY SHERIFF'S DEPT	05/23/2024	SERVICES PURCHASED LOCALLY	17,971.25
RICHLAND ONE MIDDLE COLLEGE	05/16/2024	PAYMENTS TO PUBLIC CHARTER SCH	163,470.44
RIPLEY'S AQUARIUM	05/02/2024	FIELD TRIPS	653.25
RIVERBANKS PARK COMMISSION	05/09/2024	FIELD TRIPS	1,361.98
ROCHESTER 100 INC	05/23/2024	INSTRUCTIONAL SUPPLIES	2,515.32
ROCHESTER 100 INC	05/23/2024	OFFICE SUPPLIES	642.62
RODNEY COSBY	05/30/2024	MISCELLANEOUS PURCHASED SVCS	550.00
RODNEY COSBY	05/02/2024	SERVICES PURCHASED LOCALLY	150.00
RODNEY COSBY	05/16/2024	SERVICES PURCHASED LOCALLY	750.00
ROSEWOOD ELEM - PETTY CASH	05/23/2024	FOOD	137.86
ROSEWOOD ELEM - PETTY CASH	05/23/2024	INSTRUCTIONAL SUPPLIES	170.26
ROSEWOOD ELEM - PETTY CASH	05/02/2024	PROFESSIONAL DEVLPMNT IN STATE	311.86
RYDIN	05/24/2024	OFFICE SUPPLIES	1,220.40
SAGE PUBLICATIONS INC	05/02/2024	INSTRUCTIONAL PROGS IMPRV SVCS	18,543.43
SAM'S CLUB	05/02/2024	FOOD	1,649.10
SAM'S CLUB	05/02/2024	INITIATIVE FOOD	257.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	05/09/2024	DUES AND FEES	1,435.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	05/21/2024	PROFESSIONAL DEVLPMNT IN STATE	2,020.00
SC DEPARTMENT OF EDUCATION	05/23/2024	GASOLINE	8,931.27
SC DEPARTMENT OF EDUCATION	05/09/2024	INSTRUCTIONAL PROGS IMPRV SVCS	5,520.00
SC DEPT OF REVENUE	05/02/2024	OTHER PAYROLL DEDUCTIONS	27,200.50
SC EMPLOYMENT SECURITY COMMISSION	05/07/2024	OTHER PAYROLL DEDUCTIONS	12,897.39
SC FFA CENTER	05/28/2024	FIELD TRIPS	562.00
SC FUTURE BUSINESS LEADERS OF AMERICA	05/30/2024	FIELD TRIPS	3,880.00
SC FUTURE BUSINESS LEADERS OF AMERICA	05/21/2024	INSTRUCTIONAL SUPPLIES	3,610.24
SC FUTURE BUSINESS LEADERS OF AMERICA	05/30/2024	PROF DEVELOPMENT OUT OF STATE	324.00
SC HOSA	05/21/2024	ACTIVITY TRIPS	4,600.00
SC HOSA	05/21/2024	PROF DEVELOPMENT OUT OF STATE	180.00
SC PROMOTIONS/AIA	05/30/2024	INITIATIVE SUPPLIES	1,227.02
SC SCHOOL FOR THE DEAF AND BLIND	05/07/2024	PUPIL SERVICES	2,710.20
SCA OF SC, LLC	05/02/2024	LAWN CARE SERVICES	3,037.50
SC-ASCD	05/23/2024	DUES AND FEES	205.20
SCHOLASTIC BOOK CLUBS INC	05/23/2024	INSTRUCTIONAL SUPPLIES	118.80
SCHOLASTIC EDUCATION	05/23/2024	INSTRUCTIONAL PROGS IMPRV SVCS	4,998.00
SCHOLASTIC EDUCATIONAL PUBLISHING	05/23/2024	INSTRUCTIONAL SUPPLIES	4,395.17
SCHOLASTIC MAGAZINES	05/17/2024	CLASSROOM SUPPLIES	108.00
SCHOLASTIC MAGAZINES	05/30/2024	PERIODICALS	866.25

RICHLAND COUNTY SCHOOL DISTRICT ONE

CHECK REGISTER

MAY 1, 2024 TO MAY 31, 2024

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SCHOOL NURSE SUPPLY INC	05/16/2024	HEALTH SUPPLIES	1,739.26
SCHOOL NURSE SUPPLY INC	05/23/2024	OFFICE SUPPLIES	190.83
SCHOOL SPECIALTY	05/23/2024	CLASSROOM SUPPLIES	4,691.70
SCHOOL SPECIALTY	05/16/2024	FURNITURE & FIXTURES	20,205.96
SCHOOL SPECIALTY	05/09/2024	INST SUPPLIES-ST INCENTIVES T1	3,304.39
SCHOOL SPECIALTY	05/16/2024	INSTRUCTIONAL SUPPLIES	38,057.33
SCHOOL SPECIALTY	05/23/2024	OFFICE SUPPLIES	2,629.26
SCHOOL SPECIALTY	05/16/2024	OTHER EQUIPMENT	32,925.94
SCHOOL SPECIALTY	05/30/2024	PROFESSIONAL SUPPLIES/MATERIAL	7,922.04
SCHOOL SPECIALTY	05/23/2024	TECHNOLOGY EQUIPMENT	7,405.47
SCHOOL SPECIALTY	05/16/2024	TECHNOLOGY SOFTWARE SUPPLIES	3,272.81
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	05/16/2024	CLASSROOM SUPPLIES	1,708.05
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	05/23/2024	FURNITURE & FIXTURES	4,106.81
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	05/23/2024	INSTRUCTIONAL SUPPLIES	2,070.72
SCHOOL SPECIALTY, LLC	05/23/2024	INSTRUCTIONAL SUPPLIES	20,313.55
SCR HOLDING CO	05/30/2024	INSTRUCTIONAL SUPPLIES	1,618.92
SCSBA	05/23/2024	PROFESSIONAL DEVLPMNT IN STATE	320.00
SCSBIT	05/21/2024	ACCRUED WORKMAN'S COMPENSATION	128,058.25
SCSBIT	05/21/2024	WORKER'S COMPENSATION	126,471.11
SEAWELLS FOOD CATERERS	05/09/2024	INITIATIVE FOOD	933.00
SENN BROTHERS	05/09/2024	FOOD	9,565.59
SENN BROTHERS	05/23/2024	FOOD FF FRUITS VEGETABLES	41,432.71
SEVERIN INTERMEDIATE HOLDINGS LLC	05/02/2024	PROF DEVELOPMENT OUT OF STATE	1,749.00
SHARP ELECTRONICS CORPORATION	05/02/2024	TECHNOLOGY SOFTWARE SUPPLIES	486.00
SHEALY'S BAR-B-QUE HOUSE	05/09/2024	INITIATIVE FOOD	1,407.06
SHERWIN WILLIAMS	05/17/2024	MAINTENANCE SUPPLIES	1,983.78
SHERWIN WILLIAMS	05/17/2024	PURCHASES WAREHOUSE INVENTORY	3,106.39
SHOCKLEY EDUCATIONAL CONSULTING LLC	05/02/2024	PUPIL SERVICES	1,170.00
SHRED WITH US	05/30/2024	SERVICES PURCHASED LOCALLY	117.00
SIZEMORE SECURITY INTERNATIONAL	05/30/2024	MISC. OTHER PROFESSIONAL SRVCS	53,724.36
SKY 3 LLC	05/16/2024	INSTRUCTIONAL SERVICES	600.00
SKY 3 LLC	05/23/2024	INSTRUCTIONAL SUPPLIES	4,500.00
SMALLS EDUCATIONAL COACHING AND CONSULTING	05/30/2024	INSTRUCTIONAL PROGS IMPRV SVCS	2,350.00
SMARTERSYSTEMS LLC	05/02/2024	TECHNOLOGY EQUIPMENT	376,293.91
SMARTERSYSTEMS LLC	05/02/2024	TECHNOLOGY PURCHASED SERVICES	5,168.25
SNELLING PERSONNEL SERVICE	05/30/2024	MISCELLANEOUS PURCHASED SVCS	158,268.60
SNIDER TIRE COMPANY	05/23/2024	VEHICLE REPAIRS	10,204.43
SODA CITY SPEECH THERAPY LLC	05/30/2024	PUPIL SERVICES	9,600.00
SOMETHING SMALL CATERING LLC	05/09/2024	FOOD	1,320.00
SORENSEN HOLDINGS, LLC	05/30/2024	INSTRUCTIONAL SERVICES	640,981.62
SOULSWEET AVENUE LLC	05/23/2024	INITIATIVE SUPPLIES	1,794.24
SOUTH CAROLINA AQUARIUM	05/28/2024	FIELD TRIPS	693.00
SOUTH CAROLINA AV INC	05/23/2024	MISCELLANEOUS PURCHASED SVCS	3,917.20
SOUTH CAROLINA NET INC	05/09/2024	PURCHASES - INTERNAL SVC FUNDS	255.00
SOUTH CAROLINA STATE DISBURSEMENT UNIT	05/07/2024	OTHER PAYROLL DEDUCTIONS	24,302.81
SOUTHEAST INDUSTRIAL EQUIPMENT	05/09/2024	VEHICLE REPAIRS	1,176.80
SOUTHEASTERN EQUIPMENT & SUPPLY, INC	05/07/2024	REPAIRS & MAINTENANCE	7,725.25
SOUTHERN PUMP AND TANK	05/17/2024	OTHER EQUIPMENT	17,317.72
SOUTHERN PUMP AND TANK	05/16/2024	VEHICLE REPAIRS	2,256.00
SOUTHERN REGIONAL EDUCATION BOARD	05/07/2024	PROF DEVELOPMENT OUT OF STATE	1,925.00
SOUTHERN VALET, LLC	05/23/2024	MISCELLANEOUS PURCHASED SVCS	1,895.00
SPARK INNOVATION, LLC	05/23/2024	INSTRUCTIONAL PROGS IMPRV SVCS	10,200.00
SPARTANBURG DIST 7	05/14/2024	PROFESSIONAL DEVLPMNT IN STATE	1,600.00
SPENCER'S TROPHY COMPANY	05/02/2024	INSTRUCTIONAL SUPPLIES	3,108.35
SQUEAKY'S CATERING	05/02/2024	INITIATIVE FOOD	596.70
STAPLES	05/23/2024	CLASSROOM SUPPLIES	2,468.43
STAPLES	05/23/2024	FOOD	181.73
STAPLES	05/23/2024	INSTRUCTIONAL SUPPLIES	18,943.43
STAPLES	05/23/2024	OFFICE SUPPLIES	12,533.95
STAPLES	05/16/2024	OTHER EQUIPMENT	287.04
STAPLES	05/30/2024	TECHNOLOGY SOFTWARE SUPPLIES	1,522.59
STATE BUDGET AND CONTROL BOARD	05/16/2024	TECHNOLOGY PURCHASED SERVICES	2,033.61
STATE DISBURSEMENT UNIT	05/30/2024	OTHER PAYROLL DEDUCTIONS	1,475.40
STATE OF SC DEPARTMENT OF PARKS, REC & TOURISM	05/21/2024	FIELD TRIPS	119.16
STEM U LLC	05/21/2024	INSTRUCTIONAL PROGS IMPRV SVCS	9,400.00
STEM U LLC	05/30/2024	SERVICES PURCHASED LOCALLY	1,500.00

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
MAY 1, 2024 TO MAY 31, 2024

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
STEPS TO LITERACY, LLC	05/23/2024	INSTRUCTIONAL SUPPLIES	4,981.50
STERLING MOES	05/30/2024	FOOD	639.44
STUDIES WEEKLY INCORPORATED	05/23/2024	INSTRUCTIONAL SUPPLIES	318.00
SUBURBAN PROPANE GAS	05/07/2024	VEHICLE REPAIRS	317.59
SUBWAY	05/02/2024	INITIATIVE FOOD	428.29
SUPER DUPER SCHOOL COMPANY	05/09/2024	CLASSROOM SUPPLIES	227.59
SUPREME BOUNCERS	05/23/2024	INSTRUCTIONAL SERVICES	350.00
SUPREME BOUNCERS	05/30/2024	MISCELLANEOUS PURCHASED SVCS	553.00
SWEETWATER SOUND INC	05/23/2024	OTHER EQUIPMENT	3,524.03
TAMEIKA PEARSON	05/09/2024	MISCELLANEOUS PURCHASED SVCS	1,000.00
TAYLOR & FRANCIS GROUP	05/23/2024	INSTRUCTIONAL SUPPLIES	2,737.06
TEACHER CREATED MATERIALS INC	05/09/2024	INSTRUCTIONAL SUPPLIES	320,379.94
TEACHER DIRECT	05/09/2024	CLASSROOM SUPPLIES	1,003.52
TEACHER DIRECT	05/09/2024	INSTRUCTIONAL SUPPLIES	1,166.57
TEACHING STRATEGIES LLC	05/02/2024	PROFESSIONAL DEVLPMNT IN STATE	3,495.00
TENNESSE THEATRE COMPANY, INC	05/23/2024	FIELD TRIPS	540.00
TEXAS IB SCHOOLS	05/07/2024	PROF DEVELOPMENT OUT OF STATE	975.00
TEXAS INSTRUMENTS	05/14/2024	PROFESSIONAL DEVLPMNT IN STATE	350.00
TEXAS STATE DISBURSMENT UNIT	05/07/2024	OTHER PAYROLL DEDUCTIONS	405.78
THE BALLOON SQUAD LLC	05/02/2024	MISCELLANEOUS PURCHASED SVCS	1,928.06
THE CHILLIN COW	05/23/2024	FOOD	2,530.25
THE CHILLIN COW	05/23/2024	INITIATIVE FOOD	547.50
THE COLLEGE BOARD	05/02/2024	DUES AND FEES	400.00
THE COSTUMER	05/14/2024	INSTRUCTIONAL SUPPLIES	394.76
THE GAME SHOW CHALLE	05/14/2024	FIELD TRIPS	1,438.25
THE GREENHOUSE COMPANY OF SOUTH CAROLINA, LLC	05/16/2024	REPAIRS & MAINTENANCE	1,485.04
THE HARTFORD	05/09/2024	GROUP LIFE	10,372.58
THE LITERACY LADY LLC	05/09/2024	INSTRUCTIONAL PROGS IMPRV SVCS	750.00
THE MAGIC OF TIMOTHY SONEFELT	05/30/2024	INSTRUCTIONAL SERVICES	850.00
THE NATIONAL BETA	05/31/2024	DUES AND FEES	192.00
THE READING WAREHOUSE	05/02/2024	INSTRUCTIONAL SUPPLIES	718.55
THE RON CLARK ACADEMY	05/02/2024	FIELD TRIPS	6,650.00
THE RON CLARK ACADEMY	05/21/2024	PROF DEVELOPMENT OUT OF STATE	4,200.00
THE SWIM LESSONS COMPANY LLC	05/02/2024	INSTRUCTIONAL SERVICES	9,625.00
THE UNIVERSITY OF ALABAMA	05/21/2024	INSTRUCTIONAL PROGS IMPRV SVCS	700.00
THERMO KING	05/16/2024	PURCHASES VEHICLE MAINT INV	499.39
THOMAS BURKETT % SERVICES FOR THE DEAF	05/30/2024	INSTRUCTIONAL SERVICES	227.50
THREE FOUNTAINS RECREATION	05/02/2024	FIELD TRIPS	800.00
TIM BOWERS ENTERPRISE LLC	05/16/2024	INSTRUCTIONAL SERVICES	11,250.00
TIM BOWERS ENTERPRISE LLC	05/16/2024	INSTRUCTIONAL SUPPLIES	31,110.00
TIME WARNER CABLE	05/23/2024	MISCELLANEOUS PURCHASED SVCS	163.22
TRACY LEENMAN	05/14/2024	CLASSROOM SUPPLIES	270.00
TRACY LEENMAN	05/14/2024	EQUIPMENT REPAIRS	2,470.38
TRANE PARTS CENTER	05/02/2024	MAINTENANCE SUPPLIES	4,253.15
TRANE PARTS CENTER	05/02/2024	OTHER EQUIPMENT	2,264.61
TRI COUNTY ELECTRIC COOP INC	05/16/2024	ELECTRICITY	23,117.00
TRINITY EDUCATION COMMUNITY	05/02/2024	INITIATIVE FOOD	1,110.00
TROPHY AND AWARDS CENTER	05/30/2024	INSTRUCTIONAL SUPPLIES	5,184.15
TROUBLESHOOTER A/C & REF.	05/23/2024	REPAIRS & MAINTENANCE	11,593.62
TRU ITALIAN ICE	05/21/2024	FOOD	1,047.60
TRUCK PRO	05/09/2024	PURCHASES VEHICLE MAINT INV	437.61
TYLER SCHRAGER	05/30/2024	MISCELLANEOUS PURCHASED SVCS	250.00
TYLER SCHRAGER	05/02/2024	SERVICES PURCHASED LOCALLY	700.00
U.S. DEPARTMENT OF THE TREASURY	05/07/2024	OTHER PAYROLL DEDUCTIONS	1,575.90
ULINE	05/16/2024	CLASSROOM SUPPLIES	393.02
ULINE	05/23/2024	FURNITURE & FIXTURES	396.23
ULINE	05/23/2024	INSTRUCTIONAL SUPPLIES	10,376.69
ULINE	05/16/2024	KITCHEN SUPPLIES	1,609.71
ULINE	05/16/2024	OFFICE SUPPLIES	495.42
ULINE	05/16/2024	OTHER EQUIPMENT	201.98
ULINE	05/16/2024	PURCHASES - INTERNAL SVC FUNDS	705.67
ULINE	05/23/2024	SAFETY SUPPLIES	3,472.20
UNIFIRST CORPORATION	05/23/2024	MAINTENANCE SUPPLIES	6,146.96
UNITED ART AND EDUCATION	05/30/2024	CLASSROOM SUPPLIES	307.09
UNITED PARCEL SERVICE	05/02/2024	MISCELLANEOUS PURCHASED SVCS	191.65
UNITED REFRIGERATION INC	05/23/2024	MAINTENANCE SUPPLIES	6,085.54

RICHLAND COUNTY SCHOOL DISTRICT ONE

CHECK REGISTER

MAY 1, 2024 TO MAY 31, 2024

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
UNITED REFRIGERATION INC	05/23/2024	PURCHASES WAREHOUSE INVENTORY	9,308.34
UNITED RENTALS	05/23/2024	PROFESSIONAL DEVLPMNT IN STATE	2,556.45
UNITED WAY OF THE MIDLANDS	05/30/2024	OTHER PAYROLL DEDUCTIONS	3,550.38
UNIVERSITY OF GEORGIA	05/30/2024	PROF DEVELOPMENT OUT OF STATE	1,798.00
UNIVERSITY OF SOUTH CAROLINA	05/30/2024	PROFESSIONAL DEVLPMNT IN STATE	275.00
UNIVERSITY OF TENNESSEE	05/31/2024	PROFESSIONAL DEVLPMNT IN STATE	600.00
US FOODS	05/09/2024	FOOD	1,369.97
US FOODS CHEF'S STORE	05/30/2024	FOOD	2,129.17
US GAMES	05/16/2024	INSTRUCTIONAL SUPPLIES	1,294.55
USI INC	05/30/2024	INSTRUCTIONAL SUPPLIES	256.20
VALERIA A MOORER	05/16/2024	SERVICES PURCHASED LOCALLY	475.00
VARITRONICS LLC	05/02/2024	REPAIRS & MAINTENANCE	975.00
VARITRONICS LLC	05/30/2024	TECHNOLOGY EQUIPMENT	4,183.92
VARITRONICS LLC	05/30/2024	TECHNOLOGY SOFTWARE SUPPLIES	284.81
VERIZON WIRELESS	05/16/2024	TECHNOLOGY PURCHASED SERVICES	4,880.68
VRC COMPANIES LLC	05/02/2024	TECHNOLOGY PURCHASED SERVICES	454.38
W T COX SUBSCRIPTIONS INC	05/09/2024	PERIODICALS	259.61
W W GRAINGER	05/02/2024	INSTRUCTIONAL SUPPLIES	1,542.80
W W GRAINGER	05/16/2024	MISCELLANEOUS PURCHASED SVCS	3,777.16
W W GRAINGER	05/16/2024	OTHER EQUIPMENT	11,478.26
W W GRAINGER	05/16/2024	PURCHASES WAREHOUSE INVENTORY	244,211.54
WA PERRY MIDDLE - PETTY CASH	05/21/2024	FOOD	373.53
WALLY'S FIRE & SAFETY EQUIPMENT	05/30/2024	INSTRUCTIONAL SUPPLIES	20,840.11
WALMART	05/07/2024	FOOD	556.43
WALMART	05/21/2024	INSTRUCTIONAL SUPPLIES	4,988.28
WALMART	05/07/2024	INSTRUCTIONAL SUPPLIES	375.58
WALMART	05/28/2024	INSTRUCTIONAL SUPPLIES	4,981.25
WASHINGTON NATIONAL INSURANCE CO	05/07/2024	OTHER PAYROLL DEDUCTIONS	74,989.34
WASTE MANAGEMENT OF SOUTH CAROLINA	05/02/2024	OTHER PURCHASED PROPERTY SVCS	18,509.66
WATER SYSTEMS INC	05/02/2024	REPAIRS & MAINTENANCE	22,579.59
WAYFAIR LLC	05/30/2024	FURNITURE & FIXTURES	192.77
WELCH ALLYN INC	05/02/2024	REPAIRS & MAINTENANCE	2,696.44
WEST MUSIC CO	05/28/2024	INSTRUCTIONAL SUPPLIES	1,705.44
WINPARK	05/16/2024	ACTIVITY TRIPS	378.88
WIS TV	05/30/2024	ADVERTISING	500.00
WONDER WORKS	05/23/2024	FIELD TRIPS	1,575.00
WONDERWORKS	05/21/2024	FIELD TRIPS	2,236.00
WONDERWORKS	05/23/2024	FOOD	595.50
WOODWIND AND BRASSWIND INC	05/16/2024	INSTRUCTIONAL SUPPLIES	213.57
WRIGHT BITE FOOD	05/31/2024	INITIATIVE FOOD	750.00
WSPC	05/09/2024	FOOD	1,208.03
WYCHE PROFESSIONAL ASSOCIATION	05/30/2024	ATTORNEY SERVICES	12,448.38
XAVIER DOUGLAS	05/28/2024	FIELD TRIPS	806.26
YOUTHLIGHT	05/30/2024	INSTRUCTIONAL SUPPLIES	1,020.49
ZOO PHONICS	05/14/2024	INSTRUCTIONAL SUPPLIES	130.56