

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4 IMPRINT	08/01/2024	INSTRUCTIONAL SUPPLIES	1,601.12
4 IMPRINT	08/09/2024	MISCELLANEOUS PURCHASED SVCS	4,679.06
4 IMPRINT	08/09/2024	PROFESSIONAL SUPPLIES/MATERIAL	3,663.08
4IMPRI	08/29/2024	CLASSROOM SUPPLIES	2,387.09
4IMPRI	08/15/2024	FURNITURE & FIXTURES	277.17
4IMPRI	08/01/2024	INITIATIVE SUPPLIES	832.56
4IMPRI	08/01/2024	OFFICE SUPPLIES	5,525.01
7 MINDSETS ACADEMY. LLC	08/09/2024	TECHNOLOGY EQUIPMENT	5,512.00
A ALL ANIMAL CONTROL OF SOUTH CAROLINA LLC	08/09/2024	REPAIRS & MAINTENANCE	1,007.00
A C MOORE ELEMENTARY SCHOOL	08/20/2024	CLASSROOM SUPPLIES	6,500.00
A HAND IN LEARNING, LLC	08/09/2024	INSTRUCTIONAL SERVICES	9,900.00
A WORLD OF SPEECH THERAPY LLC	08/29/2024	INSTRUCTIONAL SERVICES	3,960.00
A WORLD OF SPEECH THERAPY LLC	08/22/2024	PUPIL SERVICES	3,020.00
A3 COMMUNICATIONS	08/01/2024	TECHNOLOGY PURCHASED SERVICES	10,157.54
ABC SCHOOL SUPPLY INC	08/22/2024	INSTRUCTIONAL SUPPLIES	2,042.97
ABS ENVIRONMENTAL INC	08/29/2024	MISCELLANEOUS PURCHASED SVCS	8,131.60
ABS TRANSPORTATION LLC	08/05/2024	HOME SCHOOL TRANSPORTATION	19,940.00
ACHIEVELT ONLINE LLC	08/22/2024	TECHNOLOGY SOFTWARE SUPPLIES	3,600.00
AFFIRMATIVE EXPRESSION	08/01/2024	INSTRUCTIONAL SUPPLIES	3,310.51
AFLAC	08/01/2024	OTHER PAYROLL DEDUCTIONS	16,227.10
AGILE SPORTS TECHNOLOGIES	08/29/2024	PUPIL ACTIVITIES SUPPLIES	3,800.00
AH MORRIS HOLDINGS LLC	08/12/2024	INITIATIVE FOOD	321.00
AIRGAS (VENDOR #11555)	08/29/2024	MISCELLANEOUS PURCHASED SVCS	440.32
ALCORN MIDDLE SCHOOL	08/20/2024	CLASSROOM SUPPLIES	700.00
ALCORN MIDDLE SCHOOL	08/20/2024	PUPIL ACTIVITIES SUPPLIES	1,200.00
ALLEN UNIVERSITY	08/22/2024	MISCELLANEOUS EXPENSE	2,500.00
ALPHA BUSINESS ESSENTIALS	08/15/2024	OFFICE SUPPLIES	946.90
ALPINE UTILITIES	08/13/2024	WATER	1,997.18
AMERGIS HEALTHCARE STAFFING	08/22/2024	MISCELLANEOUS PURCHASED SVCS	29,618.25
AMERICAN AMICABLE LIFE INSURANCE	08/09/2024	OTHER PAYROLL DEDUCTIONS	3,257.55
AMERICAN COUNCIL OF TEACHERS OF	08/20/2024	PROF DEVELOPMENT OUT OF STATE	500.00
AMERICAN HERITAGE LIFE INSURANCE COMPANY	08/06/2024	OTHER PAYROLL DEDUCTIONS	584.34
ANN GALLAGHER	08/01/2024	INSTRUCTIONAL PROGS IMPRV SVCS	1,545.00
ANNEMARIE B MATHEWS	08/01/2024	OTHER PAYROLL DEDUCTIONS	7,645.62
AOS SPECIALTY CONTRACTORS, INC.	08/15/2024	IMPROVEMENTS OTHER THAN BUILD	275,468.35
AOS SPECIALTY CONTRACTORS, INC.	08/06/2024	REPAIRS & MAINTENANCE	33,866.19
APPLEONE EMPLOYMENT SERVICES	08/15/2024	MISCELLANEOUS PURCHASED SVCS	7,181.83
AQUA SEAL MANUFACTURING & ROOFING	08/15/2024	REPAIRS & MAINTENANCE	23,075.00
ARLAN ENTERPRISES	08/15/2024	INSTRUCTIONAL PROGS IMPRV SVCS	1,560.00
ARNOLD ULLMAN CONSTRUCTION	08/06/2024	CONSTRUCTION SERVICES	450,756.00
ARNOLD ULLMAN CONSTRUCTION	08/01/2024	IMPROVEMENTS OTHER THAN BUILD	364,168.50
ARNOLD ULLMAN CONSTRUCTION	08/22/2024	REPAIRS & MAINTENANCE	3,670.00
ART SMART ACADEMY	08/01/2024	MISCELLANEOUS PURCHASED SVCS	1,425.00
ARTSNOW	08/20/2024	INSTRUCTIONAL PROGS IMPRV SVCS	5,000.00
ASAP RESPONSE LLC	08/15/2024	REPAIRS & MAINTENANCE	13,687.89
ASAP RESPONSE LLC	08/15/2024	TECHNICAL SERVICES	22,267.83
AT & T	08/22/2024	INSTRUCTIONAL SERVICES	2,397.15
AT & T	08/22/2024	MAINTENANCE SUPPLIES	951.25
AT & T	08/22/2024	MISCELLANEOUS PURCHASED SVCS	621.26
AT & T	08/22/2024	MOBILE TELEPHONE	21,812.96
AT & T	08/22/2024	OFFICE SUPPLIES	301.64
AT & T	08/22/2024	OTHER EQUIPMENT	221.65
AT & T	08/22/2024	TECHNOLOGY EQUIPMENT	123.96
AT & T	08/22/2024	TECHNOLOGY PURCHASED SERVICES	7,482.03
AT & T	08/22/2024	TECHNOLOGY SOFTWARE SUPPLIES	235.62
AT & T	08/22/2024	TELECOMMUNICATIONS SERVICES	607.21
AT & T	08/22/2024	TELEPHONE	28,882.27
AUTO SAFETY GLASS	08/15/2024	VEHICLE REPAIRS	1,582.89
AUTO ZONE	08/15/2024	PURCHASES VEHICLE MAINT INV	1,606.10
AVANT ASSESSMENT	08/29/2024	INSTRUCTIONAL PROGS IMPRV SVCS	5,600.00
AVANT ASSESSMENT	08/29/2024	TECHNOLOGY PURCHASED SERVICES	30,610.00
AVID CENTER	08/05/2024	DUES AND FEES	7,408.00
AVID CENTER	08/01/2024	PROF DEVELOPMENT OUT OF STATE	499.50

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AVID CENTER	08/05/2024	TECHNOLOGY PURCHASED SERVICES	620.00
AWARDS UNLIMITED INC	08/06/2024	INSTRUCTIONAL SUPPLIES	184.26
AZTEC SOFTWARE LLC	08/22/2024	INSTRUCTIONAL SUPPLIES	7,365.94
AZTEC SOFTWARE LLC	08/22/2024	TECHNOLOGY PURCHASED SERVICES	589.32
B&G LANDSCAPING OF SC LLC	08/29/2024	IMPROVEMENTS OTHER THAN BUILD	8,365.00
BADGEPASS	08/29/2024	INSTRUCTIONAL SUPPLIES	777.60
BADGEPASS	08/29/2024	TECHNOLOGY SOFTWARE SUPPLIES	4,968.00
BANK OF AMERICA	08/15/2024	FIELD TRIPS	4,341.04
BANK OF AMERICA	08/15/2024	FOOD	2,047.19
BANK OF AMERICA	08/15/2024	GASOLINE	146.42
BANK OF AMERICA	08/15/2024	INSTRUCTIONAL SUPPLIES	1,953.99
BANK OF AMERICA	08/15/2024	KITCHEN SUPPLIES	127.33
BANK OF AMERICA	08/15/2024	MAINTENANCE SUPPLIES	7,314.31
BANK OF AMERICA	08/15/2024	OFFICE SUPPLIES	1,164.41
BANK OF AMERICA	08/15/2024	PROFESSIONAL DEVLPMNT IN STATE	855.17
BANK OF AMERICA	08/15/2024	PURCHASES - INTERNAL SVC FUNDS	620.57
BANK OF AMERICA	08/15/2024	PURCHASES WAREHOUSE INVENTORY	9,158.94
BANK OF AMERICA	08/15/2024	REPAIRS & MAINTENANCE	160.00
BARNES & NOBLE BOOKSELLERS INC	08/29/2024	INSTRUCTIONAL SUPPLIES	1,399.00
BARNES & NOBLE BOOKSELLERS INC	08/15/2024	TEXTBOOKS	3,704.47
BARNES AND NOBLE BOOKSTORE	08/29/2024	INSTRUCTIONAL SUPPLIES	11,945.78
BARRS RECREATION LLC	08/15/2024	IMPROVEMENTS OTHER THAN BUILD	156,671.42
BAUDVILLE INC	08/29/2024	OFFICE SUPPLIES	4,466.81
BC INDUSTRIAL SUPPLY, INC.	08/15/2024	MAINTENANCE SUPPLIES	647.98
BC INDUSTRIAL SUPPLY, INC.	08/29/2024	PURCHASES WAREHOUSE INVENTORY	1,390.36
BECKER MORGAN GROUP INC	08/22/2024	ARCHITECT ENGINEER SERVICES	15,904.97
BELFOR USA GROUP INC	08/05/2024	REPAIRS & MAINTENANCE	57,771.68
BENDER BURKOT SCHOOL SUPPLY	08/06/2024	INSTRUCTIONAL SUPPLIES	63,308.34
BENTY LLC	08/22/2024	TECHNOLOGY PURCHASED SERVICES	3,500.00
BENTY LLC	08/22/2024	TECHNOLOGY SOFTWARE SUPPLIES	50,856.00
BIG TEAMS LLC	08/05/2024	PUPIL ACTIVITIES SUPPLIES	14,700.00
BLOOMING AND GROOMING	08/15/2024	IMPROVEMENTS OTHER THAN BUILD	222,856.00
BLUE MARBLE MEDIA GROUP	08/20/2024	MISCELLANEOUS PURCHASED SVCS	250.00
BMI SYSTEMS GROUP	08/15/2024	EQUIPMENT	1,380.00
BOARD MEMBER 10	08/05/2024	PROFESSIONAL DEVLPMNT IN STATE	249.24
BOARD MEMBER 11	08/05/2024	PROFESSIONAL DEVLPMNT IN STATE	245.89
BONITZ CONTRACTING COMPANY INC	08/15/2024	CONSTRUCTION SERVICES	62,221.35
BONITZ CONTRACTING COMPANY INC	08/15/2024	MISCELLANEOUS PURCHASED SVCS	4,900.48
BOOKSOURCE	08/29/2024	INSTRUCTIONAL SUPPLIES	1,197.30
BOUKNIGHT PROPERTIES LLC	08/01/2024	RENTING LAND AND BUILDINGS	5,142.85
BOUND TO STAY BOUND BOOKS INC	08/09/2024	LIBRARY BOOKS	7,251.86
BOXCAST INC	08/29/2024	TECHNOLOGY PURCHASED SERVICES	3,864.96
BOYKIN & DAVIS LLC	08/01/2024	ATTORNEY SERVICES	2,975.50
BRADLEY ELEMENTARY	08/01/2024	VENDING	112.74
BRANDI ANDERSON	08/22/2024	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
BRIDGETEK SOLUTIONS LLC	08/29/2024	TECHNOLOGY EQUIPMENT	2,486.46
BRIDGETEK SOLUTIONS LLC	08/22/2024	TECHNOLOGY SOFTWARE SUPPLIES	956.38
BSN SPORTS	08/29/2024	PUPIL ACTIVITIES SUPPLIES	525.84
BSN SPORTS, LLC	08/15/2024	PUPIL ACTIVITIES SUPPLIES	13,119.48
BURLINGTON ENGLISH INC	08/22/2024	TECHNOLOGY PURCHASED SERVICES	10,368.00
C KING EDUCATION INC	08/09/2024	INSTRUCTIONAL PROGS IMPRV SVCS	2,500.00
CAMPBELL'S GARAGE	08/15/2024	VEHICLE REPAIRS	125.00
CAPITAL WASTE SERVICES, LLC	08/09/2024	OTHER PURCHASED PROPERTY SVCS	340.00
CARBRA CONSTRUCTION COMPANY	08/20/2024	CONSTRUCTION SERVICES	19,281.00
CAROLINA AQUARIUM	08/29/2024	INSTRUCTIONAL SUPPLIES	167.00
CAROLINA AQUARIUM	08/29/2024	MISCELLANEOUS PURCHASED SVCS	167.00
CAROLINA BACKFLOW SPECIALTIES	08/22/2024	REPAIRS & MAINTENANCE	1,950.00
CAROLINA BIOLOGICAL SUPPLY CO	08/29/2024	INSTRUCTIONAL SUPPLIES	603.61
CAROLINA BIOLOGICAL SUPPLY COMPANY	08/29/2024	INSTRUCTIONAL SUPPLIES	2,222.40
CAROLINA HANDLING	08/20/2024	EQUIPMENT REPAIRS	233.65
CAROLINA HANDLING	08/05/2024	REPAIRS & MAINTENANCE	4,198.23
CAROLINA INDUSTRIAL PRODUCTS	08/27/2024	REPAIRS & MAINTENANCE	220.00
CAROLINA INTERNATIONAL TRUCK CENTER	08/29/2024	VEHICLE REPAIRS	6,378.71

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CAROLINA OFFICE EQUIPMENT	08/29/2024	INSTRUCTIONAL SUPPLIES	469.80
CAROLINA SCHOOL FOR INQUIRY INC	08/22/2024	PAYMENTS TO PUBLIC CHARTER SCH	161,677.22
CAROLINA SCREEN PRINTERS	08/15/2024	OFFICE SUPPLIES	2,052.26
CARTOON JUNKYARD CO LLC	08/29/2024	INSTRUCTIONAL SUPPLIES	15,714.27
CDW GOVERNMENT INC	08/15/2024	TECHNOLOGY EQUIPMENT	7,158.60
CDW GOVERNMENT INC	08/29/2024	TECHNOLOGY SOFTWARE SUPPLIES	1,094.26
CENTER FOR APPLIED LINGUISTICS	08/29/2024	INSTRUCTIONAL SUPPLIES	848.00
CENTER FOR APPLIED LINGUISTICS	08/29/2024	TECHNOLOGY PURCHASED SERVICES	940.00
CENTRAL MIDLANDS RTA	08/20/2024	MISCELLANEOUS PURCHASED SVCS	12,000.00
CERTIFIED TRANSLATION SERVICES	08/05/2024	PUPIL SERVICES	467.22
CERTIFIED TRANSLATION SERVICES	08/09/2024	TRANSLATION SERVICES	3,212.83
CESA	08/29/2024	INSTRUCTIONAL PROGS IMPRV SVCS	2,000.00
CHALLENGER CENTER - PETTY CASH	08/20/2024	INITIATIVE FOOD	207.57
CHARACTER LINES	08/22/2024	INSTRUCTIONAL SUPPLIES	3,988.11
CHARACTER LINES	08/22/2024	MISCELLANEOUS PURCHASED SVCS	5,993.12
CHECKER YELLOW CAB CO.	08/06/2024	HOME SCHOOL TRANSPORTATION	4,316.50
CHEERLEADING.COMPANY	08/06/2024	INSTRUCTIONAL SUPPLIES	1,645.92
CHEERLEADING.COMPANY	08/06/2024	PUPIL ACTIVITIES SUPPLIES	1,098.78
CHENEY BROTHERS	08/15/2024	OTHER EQUIPMENT	259.78
CHICK FIL A	08/15/2024	FOOD	166.11
CHICK-FIL-A	08/22/2024	FOOD	857.88
CHICK-FIL-A FIVE POINTS	08/22/2024	FOOD	2,831.07
CHICK-FIL-A FIVE POINTS	08/01/2024	FOOD	6,435.44
CINTAS CORPORATION	08/27/2024	MISCELLANEOUS PURCHASED SVCS	128.72
CINTAS CORPORATION	08/22/2024	OTHER PURCHASED SERVICES	5,339.67
CINTAS CORPORATION	08/09/2024	UNIFORMS	307.85
CITY OF COLUMBIA	08/05/2024	MISCELLANEOUS PURCHASED SVCS	525.00
CITY OF COLUMBIA CUSTOMER SERVICE	08/06/2024	SEWERAGE	19,588.86
CITY OF COLUMBIA CUSTOMER SERVICE	08/22/2024	STORM DRAINAGE FEE	29,754.21
CITY OF COLUMBIA CUSTOMER SERVICE	08/06/2024	WATER	57,122.07
CITY YEAR	08/22/2024	MISCELLANEOUS PURCHASED SVCS	50,000.00
CLASSIC FORD OF COLUMBIA	08/05/2024	PURCHASES VEHICLE MAINT INV	1,946.22
CLAVIS COACHING AND CONSULTING GROUP LLC	08/15/2024	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
CLEMSON UNIVERSITY	08/05/2024	INSTRUCTIONAL PROGS IMPRV SVCS	63,320.00
COAST TO COAST COMPUTER PRODUCTS INC.	08/29/2024	TECHNOLOGY SOFTWARE SUPPLIES	498.37
CODEHS, INC	08/15/2024	TECHNOLOGY SOFTWARE SUPPLIES	6,220.00
CODELYNX, INC	08/22/2024	REPAIRS & MAINTENANCE	61,938.75
COGNIA INC	08/20/2024	INSTRUCTIONAL PROGS IMPRV SVCS	56,400.00
COLONIAL LIFE AND ACCIDENT INS	08/20/2024	OTHER PAYROLL DEDUCTIONS	966.17
COLUMBIA CONFERENCE CENTER	08/20/2024	INSTRUCTIONAL PROGS IMPRV SVCS	28,959.13
COLUMBIA HIGH SCHOOL	08/01/2024	VENDING	382.94
COLUMBIA METROPOLITAN CONVENTION	08/21/2024	MISCELLANEOUS PURCHASED SVCS	2,835.00
COLUMBIA WIND AIR COMPANY	08/15/2024	MAINTENANCE SUPPLIES	650.11
COMMUNICATION DYNASTY	08/29/2024	PUPIL SERVICES	4,960.00
COMMUNICATION SUPPLY CORP	08/01/2024	SUPPLIES	7,704.00
CONNECTICUT CENTRALIZED CHILD	08/09/2024	OTHER PAYROLL DEDUCTIONS	477.98
CONSOLIDATED MAILING	08/22/2024	PRINTING BINDING	2,393.00
CONSOLIDATED STAFFING INC	08/01/2024	MISCELLANEOUS PURCHASED SVCS	4,870.50
CONVERGED NETWORKS, LLC	08/15/2024	OFFICE SUPPLIES	918.00
CONVERGED NETWORKS, LLC	08/15/2024	OTHER EQUIPMENT	611.30
CONVERGED NETWORKS, LLC	08/15/2024	TELEPHONE	25,242.50
COOLE SCHOOL	08/29/2024	INSTRUCTIONAL SUPPLIES	2,083.54
CORWIN PRESS INC	08/27/2024	INSTRUCTIONAL PROGS IMPRV SVCS	35,500.00
COSN	08/01/2024	DUES AND FEES	1,185.00
COX & DINKINS, INC.	08/22/2024	TECHNICAL SERVICES	6,200.00
CRAYTON MIDDLE SCHOOL	08/13/2024	CLASSROOM SUPPLIES	5,000.00
CROMERS P-NUTS	08/22/2024	FOOD	547.52
CROWN AWARDS	08/09/2024	INSTRUCTIONAL SUPPLIES	933.07
CUMMINS ATLANTIC COMPANY	08/15/2024	PURCHASES VEHICLE MAINT INV	960.47
CUMMINS ATLANTIC COMPANY	08/29/2024	TECHNOLOGY PURCHASED SERVICES	2,310.00
CURRICULUM ASSOCIATES INC	08/15/2024	TECHNOLOGY PURCHASED SERVICES	14,230.93
CUSTOM EMBROIDERY & SCREENPRINTING	08/15/2024	UNIFORMS	1,311.18
DATA NETWORK SOLUTIONS INC	08/22/2024	TECHNOLOGY EQUIPMENT	1,121.17

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
DATA NETWORK SOLUTIONS INC	08/22/2024	TECHNOLOGY PURCHASED SERVICES	3,911.27
DAVIS & FLOYD	08/29/2024	ARCHITECT ENGINEER SERVICES	1,269.00
DC CHILD SUPPORT CLEARINGHOUSE	08/09/2024	INTERNAL REVENUE SERVICE LEVY	463.00
DELL COMPUTER CORPORATION	08/15/2024	FURNITURE & FIXTURES	158.76
DELL COMPUTER CORPORATION	08/29/2024	TECHNOLOGY EQUIPMENT	29,561.72
DELL COMPUTER CORPORATION	08/29/2024	TECHNOLOGY PURCHASED SERVICES	1,244.16
DELL COMPUTER CORPORATION	08/29/2024	TECHNOLOGY SOFTWARE SUPPLIES	3,024.00
DEMCO INC.	08/15/2024	INSTRUCTIONAL SUPPLIES	815.90
DEMCO INC.	08/12/2024	PERIODICALS	280.32
DEMCO MEDIA	08/09/2024	OFFICE SUPPLIES	1,015.65
DENNIS CORPORATION	08/15/2024	TECHNICAL SERVICES	1,390.00
DESIGNLAB, INC.	08/22/2024	UNIFORMS	17,771.31
DEVINE CINNAMON ROLL DELI	08/01/2024	FOOD	551.98
DICK BLICK COMPANY	08/29/2024	INSTRUCTIONAL SUPPLIES	7,251.44
DILMAR OIL COMPANY, INC	08/01/2024	OIL	786.87
DIRECTIONAL AD-VANTAGE HOLDINGS, LLC	08/15/2024	ADVERTISING	790.00
DISCOUNT OFFICE ITEMS INC	08/09/2024	INSTRUCTIONAL SUPPLIES	649.73
DISCOVERY PLACE	08/27/2024	FIELD TRIPS	1,793.25
DNC PARKS & RESORTS AT KSC, INC	08/01/2024	FIELD TRIPS	5,599.69
DOMINION ENERGY	08/13/2024	ELECTRICITY	3,482.51
DOMINION ENERGY	08/02/2024	ELECTRICITY	136,316.38
DOMINION ENERGY	08/23/2024	ELECTRICITY	406,336.31
DOUBLE V AEROSPACE LLC	08/09/2024	INSTRUCTIONAL SERVICES	98,978.28
DRAMATIC PUBLISHING	08/22/2024	INSTRUCTIONAL SUPPLIES	224.51
DREHER HIGH SCHOOL	08/27/2024	PUPIL ACTIVITIES SUPPLIES	30,000.00
DUFF FREEMAN LYON LLC	08/01/2024	ATTORNEY SERVICES	9,065.77
DUKEMEISTER LLC	08/22/2024	PROFESSIONAL DEVLPMNT IN STATE	800.00
DUSOL COMPANY, INC.	08/01/2024	TECHNICAL SERVICES	20,900.00
EAST BAY DELI AT THE HUB	08/15/2024	FOOD	549.05
EAST RICHLAND COUNTY PUBLIC	08/06/2024	ELECTRICITY	6,870.60
EAU CLAIRE HIGH SCHOOL	08/22/2024	PUPIL ACTIVITIES SUPPLIES	10,000.00
EAU CLAIRE HIGH SCHOOL	08/01/2024	VENDING	149.75
EDISTO LANDSCAPING CONSTRUCTION LLC	08/15/2024	IMPROVEMENTS OTHER THAN BUILD	83,450.00
EDPUZZLE INC	08/29/2024	TECHNOLOGY SOFTWARE SUPPLIES	3,175.20
EDUCATION MANAGEMENT SYSTEMS	08/15/2024	TECHNOLOGY PURCHASED SERVICES	77,665.99
EDUCATIONAL WONDERLAND INC	08/15/2024	CLASSROOM SUPPLIES	250.00
EDUTEK SOLUTIONS, LLC	08/29/2024	TECHNOLOGY SOFTWARE SUPPLIES	25,920.00
ELECTRIC CONTROL & SUPPLY CO	08/15/2024	PURCHASES WAREHOUSE INVENTORY	1,651.53
ELECTRO-MECH SCOREBOARD CO	08/29/2024	OTHER EQUIPMENT	199.80
ELIZA G BRADEN	08/15/2024	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
ELLIOTT AUTO SUPPLY INC	08/29/2024	PURCHASES VEHICLE MAINT INV	1,084.31
EMPLOYEE 10	08/01/2024	PROF DEVELOPMENT OUT OF STATE	319.75
EMPLOYEE 11	08/22/2024	PROF DEVELOPMENT OUT OF STATE	285.10
EMPLOYEE 12	08/05/2024	PROF DEVELOPMENT OUT OF STATE	588.30
EMPLOYEE 13	08/01/2024	PROF DEVELOPMENT OUT OF STATE	309.42
EMPLOYEE 14	08/22/2024	PROF DEVELOPMENT OUT OF STATE	475.25
EMPLOYEE 15	08/05/2024	PROF DEVELOPMENT OUT OF STATE	492.87
EMPLOYEE 16	08/20/2024	CLASSROOM SUPPLIES	400.00
EMPLOYEE 17	08/22/2024	PROF DEVELOPMENT OUT OF STATE	378.33
EMPLOYEE 18	08/20/2024	CLASSROOM SUPPLIES	400.00
EMPLOYEE 19	08/22/2024	PROFESSIONAL DEVLPMNT IN STATE	1,070.21
EMPLOYEE 20	08/09/2024	PROF DEVELOPMENT OUT OF STATE	412.64
EMPLOYEE 21	08/22/2024	PROF DEVELOPMENT OUT OF STATE	556.38
EMPLOYEE 22	08/22/2024	PROF DEVELOPMENT OUT OF STATE	124.81
EMPLOYEE 2264912	08/15/2024	INSTRUCTIONAL SUPPLIES	3,150.00
EMPLOYEE 23	08/22/2024	PROF DEVELOPMENT OUT OF STATE	680.50
EMPLOYEE 24	08/20/2024	CLASSROOM SUPPLIES	400.00
EMPLOYEE 24	08/01/2024	PROF DEVELOPMENT OUT OF STATE	354.25
EMPLOYEE 25	08/12/2024	PROF DEVELOPMENT OUT OF STATE	420.45
EMPLOYEE 26	08/01/2024	PROF DEVELOPMENT OUT OF STATE	835.07
EMPLOYEE 264928	08/05/2024	PROF DEVELOPMENT OUT OF STATE	292.38
EMPLOYEE 27	08/09/2024	PROFESSIONAL DEVLPMNT IN STATE	628.98
EMPLOYEE 279700	08/05/2024	PROF DEVELOPMENT OUT OF STATE	404.18

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 28	08/22/2024	PROF DEVELOPMENT OUT OF STATE	360.59
EMPLOYEE 283474	08/05/2024	PROF DEVELOPMENT OUT OF STATE	263.69
EMPLOYEE 29	08/09/2024	PROF DEVELOPMENT OUT OF STATE	490.59
EMPLOYEE 293944	08/05/2024	PROFESSIONAL DEVLPMNT IN STATE	556.83
EMPLOYEE 295796	08/05/2024	STAFF DEVELOPMENT OUT OF STATE	952.66
EMPLOYEE 297210	08/05/2024	IN-DISTRICT TRAVEL	150.88
EMPLOYEE 297946	08/05/2024	PROFESSIONAL DEVLPMNT IN STATE	534.26
EMPLOYEE 298346	08/05/2024	PROF DEVELOPMENT OUT OF STATE	525.21
EMPLOYEE 30	08/09/2024	PROF DEVELOPMENT OUT OF STATE	1,047.14
EMPLOYEE 300214	08/12/2024	PROF DEVELOPMENT OUT OF STATE	1,160.79
EMPLOYEE 302556	08/12/2024	PROF DEVELOPMENT OUT OF STATE	884.37
EMPLOYEE 302556	08/05/2024	PROFESSIONAL DEVLPMNT IN STATE	361.81
EMPLOYEE 304116	08/09/2024	PROF DEVELOPMENT OUT OF STATE	473.71
EMPLOYEE 305340	08/01/2024	PROF DEVELOPMENT OUT OF STATE	327.22
EMPLOYEE 305670	08/05/2024	PROF DEVELOPMENT OUT OF STATE	427.21
EMPLOYEE 306202	08/12/2024	PROF DEVELOPMENT OUT OF STATE	950.95
EMPLOYEE 309214	08/22/2024	IN-DISTRICT TRAVEL	215.87
EMPLOYEE 309268	08/05/2024	PROF DEVELOPMENT OUT OF STATE	485.81
EMPLOYEE 309674	08/22/2024	IN-DISTRICT TRAVEL	239.19
EMPLOYEE 309674	08/05/2024	PROF DEVELOPMENT OUT OF STATE	416.54
EMPLOYEE 309852	08/20/2024	FOOD	1,027.13
EMPLOYEE 309852	08/29/2024	PROF DEVELOPMENT OUT OF STATE	540.79
EMPLOYEE 31	08/09/2024	PROF DEVELOPMENT OUT OF STATE	125.76
EMPLOYEE 310300	08/05/2024	PROF DEVELOPMENT OUT OF STATE	686.39
EMPLOYEE 311010	08/05/2024	PROF DEVELOPMENT OUT OF STATE	1,893.52
EMPLOYEE 311112	08/05/2024	PROF DEVELOPMENT OUT OF STATE	610.57
EMPLOYEE 311362	08/01/2024	PROF DEVELOPMENT OUT OF STATE	234.78
EMPLOYEE 313892	08/20/2024	CLASSROOM SUPPLIES	400.00
EMPLOYEE 315706	08/12/2024	PROF DEVELOPMENT OUT OF STATE	423.88
EMPLOYEE 315706	08/09/2024	PROFESSIONAL DEVLPMNT IN STATE	233.11
EMPLOYEE 316890	08/05/2024	PROF DEVELOPMENT OUT OF STATE	1,132.29
EMPLOYEE 318462	08/01/2024	PROF DEVELOPMENT OUT OF STATE	303.55
EMPLOYEE 32	08/12/2024	PROF DEVELOPMENT OUT OF STATE	375.87
EMPLOYEE 320560	08/22/2024	IN-DISTRICT TRAVEL	251.12
EMPLOYEE 320702	08/12/2024	PROF DEVELOPMENT OUT OF STATE	359.89
EMPLOYEE 322992	08/05/2024	PROF DEVELOPMENT OUT OF STATE	1,065.50
EMPLOYEE 323548	08/22/2024	PROF DEVELOPMENT OUT OF STATE	876.42
EMPLOYEE 323674	08/05/2024	PROF DEVELOPMENT OUT OF STATE	326.69
EMPLOYEE 324994	08/22/2024	PROFESSIONAL DEVLPMNT IN STATE	191.37
EMPLOYEE 325234	08/01/2024	STAFF DEVELOPMENT OUT OF STATE	911.47
EMPLOYEE 326604	08/22/2024	PROFESSIONAL DEVLPMNT IN STATE	211.63
EMPLOYEE 329082	08/20/2024	CLASSROOM SUPPLIES	400.00
EMPLOYEE 329480	08/12/2024	PROF DEVELOPMENT OUT OF STATE	232.52
EMPLOYEE 329680	08/01/2024	PROF DEVELOPMENT OUT OF STATE	266.65
EMPLOYEE 329792	08/20/2024	CLASSROOM SUPPLIES	400.00
EMPLOYEE 33	08/12/2024	PROF DEVELOPMENT OUT OF STATE	181.56
EMPLOYEE 330024	08/09/2024	PROFESSIONAL DEVLPMNT IN STATE	250.41
EMPLOYEE 331086	08/12/2024	PROF DEVELOPMENT OUT OF STATE	1,188.09
EMPLOYEE 332604	08/09/2024	IN-DISTRICT TRAVEL	100.43
EMPLOYEE 333026	08/12/2024	PROF DEVELOPMENT OUT OF STATE	496.22
EMPLOYEE 333092	08/20/2024	CLASSROOM SUPPLIES	400.00
EMPLOYEE 333424	08/12/2024	PROF DEVELOPMENT OUT OF STATE	566.56
EMPLOYEE 333512	08/05/2024	PROF DEVELOPMENT OUT OF STATE	354.46
EMPLOYEE 333514	08/01/2024	PROF DEVELOPMENT OUT OF STATE	266.65
EMPLOYEE 334518	08/01/2024	PROF DEVELOPMENT OUT OF STATE	340.42
EMPLOYEE 334518	08/22/2024	PROFESSIONAL DEVLPMNT IN STATE	106.13
EMPLOYEE 336416	08/05/2024	PROF DEVELOPMENT OUT OF STATE	1,321.29
EMPLOYEE 336638	08/05/2024	IN-DISTRICT TRAVEL	130.85
EMPLOYEE 337850	08/01/2024	PROF DEVELOPMENT OUT OF STATE	636.47
EMPLOYEE 34	08/22/2024	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 340758	08/01/2024	PROF DEVELOPMENT OUT OF STATE	483.99
EMPLOYEE 340940	08/05/2024	PROF DEVELOPMENT OUT OF STATE	620.21
EMPLOYEE 340984	08/09/2024	PROF DEVELOPMENT OUT OF STATE	438.65

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 342592	08/05/2024	PROF DEVELOPMENT OUT OF STATE	244.74
EMPLOYEE 345608	08/09/2024	IN-DISTRICT TRAVEL	364.48
EMPLOYEE 347558	08/01/2024	PROF DEVELOPMENT OUT OF STATE	278.19
EMPLOYEE 35	08/22/2024	PROF DEVELOPMENT OUT OF STATE	1,435.83
EMPLOYEE 351348	08/20/2024	TUITION REIMBURSEMENT	800.00
EMPLOYEE 352046	08/05/2024	STAFF DEVELOPMENT IN STATE	361.28
EMPLOYEE 352660	08/22/2024	PROFESSIONAL DEVLPMNT IN STATE	119.99
EMPLOYEE 352716	08/01/2024	PROF DEVELOPMENT OUT OF STATE	611.83
EMPLOYEE 353296	08/13/2024	TUITION REIMBURSEMENT	800.00
EMPLOYEE 353944	08/01/2024	ACTIVITY TRIPS	102.50
EMPLOYEE 353956	08/22/2024	PROF DEVELOPMENT OUT OF STATE	808.90
EMPLOYEE 354242	08/20/2024	PROF DEVELOPMENT OUT OF STATE	416.54
EMPLOYEE 355004	08/09/2024	PROF DEVELOPMENT OUT OF STATE	342.51
EMPLOYEE 355106	08/01/2024	PROF DEVELOPMENT OUT OF STATE	775.65
EMPLOYEE 356010	08/01/2024	PROF DEVELOPMENT OUT OF STATE	332.53
EMPLOYEE 356370	08/20/2024	CLASSROOM SUPPLIES	400.00
EMPLOYEE 357494	08/01/2024	PROF DEVELOPMENT OUT OF STATE	449.32
EMPLOYEE 358238	08/14/2024	PROFESSIONAL DEVLPMNT IN STATE	107.68
EMPLOYEE 358910	08/20/2024	CLASSROOM SUPPLIES	400.00
EMPLOYEE 358914	08/05/2024	PROF DEVELOPMENT OUT OF STATE	1,013.12
EMPLOYEE 358920	08/05/2024	PROF DEVELOPMENT OUT OF STATE	305.53
EMPLOYEE 359046	08/01/2024	PROF DEVELOPMENT OUT OF STATE	166.25
EMPLOYEE 359254	08/01/2024	PROF DEVELOPMENT OUT OF STATE	187.36
EMPLOYEE 359274	08/09/2024	PROF DEVELOPMENT OUT OF STATE	289.19
EMPLOYEE 359282	08/20/2024	CLASSROOM SUPPLIES	400.00
EMPLOYEE 359372	08/05/2024	PROF DEVELOPMENT OUT OF STATE	721.78
EMPLOYEE 359446	08/09/2024	PROF DEVELOPMENT OUT OF STATE	664.63
EMPLOYEE 359682	08/05/2024	PROF DEVELOPMENT OUT OF STATE	234.44
EMPLOYEE 359806	08/13/2024	PROFESSIONAL DEVLPMNT IN STATE	1,045.84
EMPLOYEE 36	08/05/2024	IN-DISTRICT TRAVEL	697.75
EMPLOYEE 360026	08/22/2024	PROF DEVELOPMENT OUT OF STATE	765.59
EMPLOYEE 360028	08/05/2024	PROF DEVELOPMENT OUT OF STATE	195.69
EMPLOYEE 361050	08/14/2024	PROF DEVELOPMENT OUT OF STATE	172.61
EMPLOYEE 361064	08/20/2024	CLASSROOM SUPPLIES	400.00
EMPLOYEE 361064	08/12/2024	PROF DEVELOPMENT OUT OF STATE	559.65
EMPLOYEE 361160	08/05/2024	PROF DEVELOPMENT OUT OF STATE	422.28
EMPLOYEE 361326	08/01/2024	PROF DEVELOPMENT OUT OF STATE	568.31
EMPLOYEE 361360	08/22/2024	STAFF DEVELOPMENT OUT OF STATE	240.44
EMPLOYEE 361548	08/05/2024	PROF DEVELOPMENT OUT OF STATE	344.85
EMPLOYEE 363000	08/22/2024	FIELD TRIPS	167.95
EMPLOYEE 363070	08/22/2024	STAFF DEVELOPMENT IN STATE	126.39
EMPLOYEE 363428	08/09/2024	PROF DEVELOPMENT OUT OF STATE	767.79
EMPLOYEE 363430	08/20/2024	CLASSROOM SUPPLIES	400.00
EMPLOYEE 363556	08/05/2024	PROF DEVELOPMENT OUT OF STATE	1,068.98
EMPLOYEE 363562	08/05/2024	PROF DEVELOPMENT OUT OF STATE	343.93
EMPLOYEE 363666	08/05/2024	PROF DEVELOPMENT OUT OF STATE	192.21
EMPLOYEE 364016	08/05/2024	PROF DEVELOPMENT OUT OF STATE	252.12
EMPLOYEE 364032	08/05/2024	PROF DEVELOPMENT OUT OF STATE	1,135.86
EMPLOYEE 364082	08/14/2024	PROFESSIONAL DEVLPMNT IN STATE	171.35
EMPLOYEE 364196	08/05/2024	PROF DEVELOPMENT OUT OF STATE	368.27
EMPLOYEE 364260	08/22/2024	PROF DEVELOPMENT OUT OF STATE	581.13
EMPLOYEE 364312	08/09/2024	PROF DEVELOPMENT OUT OF STATE	880.05
EMPLOYEE 364386	08/12/2024	PROF DEVELOPMENT OUT OF STATE	1,443.31
EMPLOYEE 364862	08/05/2024	PROF DEVELOPMENT OUT OF STATE	522.22
EMPLOYEE 364870	08/20/2024	CLASSROOM SUPPLIES	400.00
EMPLOYEE 365176	08/12/2024	PROF DEVELOPMENT OUT OF STATE	251.22
EMPLOYEE 365178	08/05/2024	PROF DEVELOPMENT OUT OF STATE	987.45
EMPLOYEE 365242	08/22/2024	PROF DEVELOPMENT OUT OF STATE	290.25
EMPLOYEE 365448	08/13/2024	TUITION REIMBURSEMENT	800.00
EMPLOYEE 365524	08/01/2024	PROF DEVELOPMENT OUT OF STATE	1,353.10
EMPLOYEE 365602	08/09/2024	PROF DEVELOPMENT OUT OF STATE	194.84
EMPLOYEE 365976	08/20/2024	CLASSROOM SUPPLIES	400.00
EMPLOYEE 366034	08/12/2024	PROF DEVELOPMENT OUT OF STATE	304.81

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 366328	08/20/2024	CLASSROOM SUPPLIES	400.00
EMPLOYEE 366332	08/20/2024	CLASSROOM SUPPLIES	400.00
EMPLOYEE 366678	08/20/2024	CLASSROOM SUPPLIES	400.00
EMPLOYEE 367142	08/20/2024	CLASSROOM SUPPLIES	400.00
EMPLOYEE 367142	08/22/2024	PROF DEVELOPMENT OUT OF STATE	522.70
EMPLOYEE 367172	08/12/2024	PROF DEVELOPMENT OUT OF STATE	399.84
EMPLOYEE 367262	08/05/2024	PROF DEVELOPMENT OUT OF STATE	991.60
EMPLOYEE 367430	08/12/2024	PROF DEVELOPMENT OUT OF STATE	440.63
EMPLOYEE 367522	08/22/2024	PROF DEVELOPMENT OUT OF STATE	405.31
EMPLOYEE 367670	08/12/2024	PROF DEVELOPMENT OUT OF STATE	311.89
EMPLOYEE 367758	08/29/2024	PROF DEVELOPMENT OUT OF STATE	150.16
EMPLOYEE 367898	08/20/2024	TUITION REIMBURSEMENT	800.00
EMPLOYEE 368288	08/05/2024	PROF DEVELOPMENT OUT OF STATE	307.40
EMPLOYEE 368294	08/01/2024	PROF DEVELOPMENT OUT OF STATE	210.19
EMPLOYEE 368308	08/05/2024	PROF DEVELOPMENT OUT OF STATE	292.38
EMPLOYEE 368382	08/01/2024	STAFF DEVELOPMENT OUT OF STATE	654.52
EMPLOYEE 368494	08/22/2024	PROF DEVELOPMENT OUT OF STATE	265.35
EMPLOYEE 368774	08/14/2024	PROF DEVELOPMENT OUT OF STATE	482.82
EMPLOYEE 369074	08/22/2024	PROF DEVELOPMENT OUT OF STATE	1,591.71
EMPLOYEE 369150	08/20/2024	TUITION REIMBURSEMENT	800.00
EMPLOYEE 369538	08/01/2024	PROF DEVELOPMENT OUT OF STATE	1,043.86
EMPLOYEE 369614	08/20/2024	CLASSROOM SUPPLIES	400.00
EMPLOYEE 369860	08/22/2024	PROF DEVELOPMENT OUT OF STATE	428.97
EMPLOYEE 37	08/20/2024	MISCELLANEOUS PURCHASED SVCS	4,805.00
EMPLOYEE 370426	08/20/2024	CLASSROOM SUPPLIES	400.00
EMPLOYEE 370526	08/01/2024	PROF DEVELOPMENT OUT OF STATE	562.62
EMPLOYEE 370526	08/22/2024	PROFESSIONAL DEVLPMNT IN STATE	116.12
EMPLOYEE 370582	08/09/2024	IN-DISTRICT TRAVEL	499.09
EMPLOYEE 370582	08/01/2024	STAFF DEVELOPMENT OUT OF STATE	381.67
EMPLOYEE 370612	08/05/2024	PROF DEVELOPMENT OUT OF STATE	500.95
EMPLOYEE 370636	08/05/2024	PROF DEVELOPMENT OUT OF STATE	1,162.74
EMPLOYEE 370668	08/22/2024	PROFESSIONAL DEVLPMNT IN STATE	129.37
EMPLOYEE 371168	08/12/2024	PROF DEVELOPMENT OUT OF STATE	477.13
EMPLOYEE 371362	08/01/2024	PROFESSIONAL DEVLPMNT IN STATE	394.08
EMPLOYEE 371410	08/01/2024	PROF DEVELOPMENT OUT OF STATE	554.14
EMPLOYEE 371506	08/13/2024	TUITION REIMBURSEMENT	800.00
EMPLOYEE 371548	08/20/2024	TUITION REIMBURSEMENT	800.00
EMPLOYEE 371662	08/20/2024	PROF DEVELOPMENT OUT OF STATE	376.40
EMPLOYEE 371662	08/22/2024	PROFESSIONAL DEVLPMNT IN STATE	116.45
EMPLOYEE 371674	08/12/2024	PROF DEVELOPMENT OUT OF STATE	472.28
EMPLOYEE 371680	08/22/2024	PROFESSIONAL DEVLPMNT IN STATE	267.59
EMPLOYEE 371716	08/01/2024	PROF DEVELOPMENT OUT OF STATE	531.61
EMPLOYEE 371792	08/12/2024	PROF DEVELOPMENT OUT OF STATE	181.56
EMPLOYEE 371802	08/22/2024	PROF DEVELOPMENT OUT OF STATE	315.70
EMPLOYEE 372050	08/05/2024	PROF DEVELOPMENT OUT OF STATE	402.97
EMPLOYEE 372256	08/22/2024	PROF DEVELOPMENT OUT OF STATE	314.71
EMPLOYEE 372402	08/22/2024	ACTIVITY TRIPS	137.50
EMPLOYEE 372632	08/22/2024	MISCELLANEOUS PURCHASED SVCS	266.00
EMPLOYEE 372860	08/05/2024	PROF DEVELOPMENT OUT OF STATE	343.93
EMPLOYEE 373138	08/22/2024	PROF DEVELOPMENT OUT OF STATE	1,089.77
EMPLOYEE 373152	08/09/2024	PROF DEVELOPMENT OUT OF STATE	195.57
EMPLOYEE 373208	08/01/2024	PROF DEVELOPMENT OUT OF STATE	170.15
EMPLOYEE 373272	08/01/2024	PROF DEVELOPMENT OUT OF STATE	170.77
EMPLOYEE 373280	08/13/2024	TUITION REIMBURSEMENT	543.60
EMPLOYEE 373308	08/05/2024	PROF DEVELOPMENT OUT OF STATE	564.80
EMPLOYEE 373572	08/12/2024	PROF DEVELOPMENT OUT OF STATE	216.22
EMPLOYEE 373580	08/09/2024	PROFESSIONAL DEVLPMNT IN STATE	281.01
EMPLOYEE 373662	08/01/2024	PROF DEVELOPMENT OUT OF STATE	151.49
EMPLOYEE 373682	08/09/2024	PROFESSIONAL DEVLPMNT IN STATE	262.31
EMPLOYEE 373724	08/01/2024	PROF DEVELOPMENT OUT OF STATE	429.13
EMPLOYEE 373724	08/22/2024	PROFESSIONAL DEVLPMNT IN STATE	149.70
EMPLOYEE 373872	08/22/2024	STAFF DEVELOPMENT OUT OF STATE	181.12
EMPLOYEE 373882	08/05/2024	IN-DISTRICT TRAVEL	139.70

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 374022	08/22/2024	PROF DEVELOPMENT OUT OF STATE	481.89
EMPLOYEE 374112	08/12/2024	PROF DEVELOPMENT OUT OF STATE	1,067.50
EMPLOYEE 374176	08/29/2024	FOOD	805.85
EMPLOYEE 374176	08/05/2024	OFFICE SUPPLIES	986.49
EMPLOYEE 374182	08/22/2024	STAFF DEVELOPMENT IN STATE	1,089.34
EMPLOYEE 374246	08/20/2024	CLASSROOM SUPPLIES	400.00
EMPLOYEE 374322	08/22/2024	PROF DEVELOPMENT OUT OF STATE	242.25
EMPLOYEE 374344	08/22/2024	IN-DISTRICT TRAVEL	131.25
EMPLOYEE 374346	08/01/2024	PROF DEVELOPMENT OUT OF STATE	352.93
EMPLOYEE 374356	08/22/2024	STAFF DEVELOPMENT OUT OF STATE	142.60
EMPLOYEE 374362	08/12/2024	PROF DEVELOPMENT OUT OF STATE	408.29
EMPLOYEE 374416	08/12/2024	PROF DEVELOPMENT OUT OF STATE	306.77
EMPLOYEE 374458	08/05/2024	PROF DEVELOPMENT OUT OF STATE	372.97
EMPLOYEE 374464	08/20/2024	TUITION REIMBURSEMENT	800.00
EMPLOYEE 374486	08/22/2024	FIELD TRIPS	313.98
EMPLOYEE 374542	08/12/2024	PROFESSIONAL DEVLPMNT IN STATE	129.79
EMPLOYEE 374604	08/22/2024	PROF DEVELOPMENT OUT OF STATE	242.25
EMPLOYEE 374692	08/22/2024	STAFF DEVELOPMENT OUT OF STATE	720.62
EMPLOYEE 374738	08/09/2024	FOOD	179.38
EMPLOYEE 374758	08/05/2024	PROF DEVELOPMENT OUT OF STATE	531.56
EMPLOYEE 374786	08/12/2024	PROF DEVELOPMENT OUT OF STATE	116.28
EMPLOYEE 374830	08/05/2024	PROF DEVELOPMENT OUT OF STATE	451.59
EMPLOYEE 375140	08/09/2024	PROF DEVELOPMENT OUT OF STATE	365.53
EMPLOYEE 375172	08/22/2024	PROF DEVELOPMENT OUT OF STATE	1,033.32
EMPLOYEE 375226	08/05/2024	PROF DEVELOPMENT OUT OF STATE	462.02
EMPLOYEE 375250	08/22/2024	STAFF DEVELOPMENT OUT OF STATE	202.84
EMPLOYEE 375260	08/05/2024	PROFESSIONAL DEVLPMNT IN STATE	238.85
EMPLOYEE 375296	08/05/2024	PROF DEVELOPMENT OUT OF STATE	252.01
EMPLOYEE 375298	08/01/2024	PROF DEVELOPMENT OUT OF STATE	161.66
EMPLOYEE 375302	08/01/2024	PROF DEVELOPMENT OUT OF STATE	880.22
EMPLOYEE 375304	08/05/2024	PROF DEVELOPMENT OUT OF STATE	842.37
EMPLOYEE 375306	08/05/2024	PROF DEVELOPMENT OUT OF STATE	821.68
EMPLOYEE 375340	08/12/2024	PROF DEVELOPMENT OUT OF STATE	338.80
EMPLOYEE 375342	08/12/2024	PROF DEVELOPMENT OUT OF STATE	334.27
EMPLOYEE 375348	08/22/2024	PROFESSIONAL DEVLPMNT IN STATE	156.01
EMPLOYEE 375382	08/12/2024	PROF DEVELOPMENT OUT OF STATE	1,205.95
EMPLOYEE 375506	08/12/2024	PROF DEVELOPMENT OUT OF STATE	559.65
EMPLOYEE 375542	08/05/2024	PROF DEVELOPMENT OUT OF STATE	270.36
EMPLOYEE 375544	08/12/2024	PROFESSIONAL DEVLPMNT IN STATE	342.86
EMPLOYEE 375572	08/01/2024	PROF DEVELOPMENT OUT OF STATE	185.19
EMPLOYEE 375586	08/20/2024	TUITION REIMBURSEMENT	800.00
EMPLOYEE 375656	08/22/2024	PROFESSIONAL DEVLPMNT IN STATE	178.65
EMPLOYEE 375678	08/09/2024	PROF DEVELOPMENT OUT OF STATE	333.56
EMPLOYEE 375678	08/22/2024	PROFESSIONAL DEVLPMNT IN STATE	114.73
EMPLOYEE 375680	08/01/2024	PROF DEVELOPMENT OUT OF STATE	267.68
EMPLOYEE 375680	08/22/2024	PROFESSIONAL DEVLPMNT IN STATE	128.11
EMPLOYEE 375688	08/05/2024	PROF DEVELOPMENT OUT OF STATE	157.69
EMPLOYEE 375700	08/01/2024	PROFESSIONAL DEVLPMNT IN STATE	203.43
EMPLOYEE 375724	08/05/2024	PROF DEVELOPMENT OUT OF STATE	1,166.43
EMPLOYEE 375726	08/12/2024	PROF DEVELOPMENT OUT OF STATE	684.74
EMPLOYEE 375728	08/05/2024	PROF DEVELOPMENT OUT OF STATE	851.51
EMPLOYEE 375730	08/05/2024	PROF DEVELOPMENT OUT OF STATE	995.32
EMPLOYEE 375732	08/22/2024	PROF DEVELOPMENT OUT OF STATE	190.82
EMPLOYEE 375784	08/22/2024	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 375808	08/01/2024	PROF DEVELOPMENT OUT OF STATE	351.67
EMPLOYEE 375814	08/29/2024	PROF DEVELOPMENT OUT OF STATE	188.46
EMPLOYEE 375860	08/05/2024	PROF DEVELOPMENT OUT OF STATE	337.68
EMPLOYEE 375864	08/22/2024	PROF DEVELOPMENT OUT OF STATE	475.72
EMPLOYEE 375872	08/12/2024	PROF DEVELOPMENT OUT OF STATE	428.59
EMPLOYEE 375876	08/22/2024	PROF DEVELOPMENT OUT OF STATE	253.44
EMPLOYEE 375894	08/05/2024	PROF DEVELOPMENT OUT OF STATE	1,025.87
EMPLOYEE 375912	08/05/2024	PROF DEVELOPMENT OUT OF STATE	499.01
EMPLOYEE 375964	08/22/2024	PROFESSIONAL DEVLPMNT IN STATE	118.13

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 375968	08/22/2024	PROFESSIONAL DEVLPMNT IN STATE	199.47
EMPLOYEE 375970	08/22/2024	PROFESSIONAL DEVLPMNT IN STATE	118.13
EMPLOYEE 375972	08/22/2024	STAFF DEVELOPMENT IN STATE	129.79
EMPLOYEE 375974	08/22/2024	PROFESSIONAL DEVLPMNT IN STATE	130.06
EMPLOYEE 376010	08/22/2024	PROFESSIONAL DEVLPMNT IN STATE	116.37
EMPLOYEE 376012	08/22/2024	PROFESSIONAL DEVLPMNT IN STATE	116.37
EMPLOYEE 376014	08/22/2024	PROFESSIONAL DEVLPMNT IN STATE	106.25
EMPLOYEE 376016	08/22/2024	PROFESSIONAL DEVLPMNT IN STATE	118.04
EMPLOYEE 376024	08/22/2024	PROFESSIONAL DEVLPMNT IN STATE	108.93
EMPLOYEE 376102	08/20/2024	CLASSROOM SUPPLIES	400.00
EMPLOYEE 376104	08/20/2024	CLASSROOM SUPPLIES	400.00
EMPLOYEE 376106	08/20/2024	CLASSROOM SUPPLIES	400.00
EMPLOYEE 376120	08/22/2024	MISCELLANEOUS PURCHASED SVCS	2,500.00
EMPLOYEE 376122	08/22/2024	MISCELLANEOUS PURCHASED SVCS	2,805.00
EMPLOYEE 376124	08/22/2024	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 38	08/20/2024	CLASSROOM SUPPLIES	400.00
EMPLOYEE 39	08/09/2024	PROF DEVELOPMENT OUT OF STATE	978.55
EMPLOYEE 40	08/05/2024	PROF DEVELOPMENT OUT OF STATE	205.01
EMPLOYEE 41	08/22/2024	PROFESSIONAL DEVLPMNT IN STATE	116.67
EMPLOYEE 42	08/09/2024	PROF DEVELOPMENT OUT OF STATE	127.26
EMPLOYEE 42	08/22/2024	PROFESSIONAL DEVLPMNT IN STATE	116.45
EMPLOYEE 43	08/22/2024	PROFESSIONAL DEVLPMNT IN STATE	114.73
EMPLOYEE 44	08/05/2024	PROF DEVELOPMENT OUT OF STATE	188.22
EMPLOYEE 45	08/01/2024	PROF DEVELOPMENT OUT OF STATE	931.09
EMPLOYEE 46	08/12/2024	PROF DEVELOPMENT OUT OF STATE	1,185.67
EMPLOYEE 47	08/20/2024	CLASSROOM SUPPLIES	400.00
EMPLOYEE 48	08/20/2024	CLASSROOM SUPPLIES	400.00
EMPLOYEE 49	08/22/2024	PROF DEVELOPMENT OUT OF STATE	466.57
EMPLOYEE 50	08/12/2024	PROF DEVELOPMENT OUT OF STATE	350.12
EMPLOYEE 51	08/01/2024	PROF DEVELOPMENT OUT OF STATE	107.12
EMPLOYEE 52	08/09/2024	PROF DEVELOPMENT OUT OF STATE	350.27
EMPLOYEE SERVICES INC	08/06/2024	OTHER PAYROLL DEDUCTIONS	4,334.22
EMPOWERING WRITERS LLC	08/29/2024	INSTRUCTIONAL PROGS IMPRV SVCS	75,060.00
EPES SOFTWARE	08/29/2024	TECHNOLOGY SOFTWARE SUPPLIES	132.00
EPES SOFTWARE INC	08/29/2024	DUES AND FEES	132.00
EPES SOFTWARE INC	08/29/2024	MISCELLANEOUS PURCHASED SVCS	132.00
EPES SOFTWARE INC	08/29/2024	TECHNOLOGY SOFTWARE SUPPLIES	264.00
EPS OPERATIONS LLC	08/29/2024	TECHNOLOGY PURCHASED SERVICES	8,314.92
ESSENTIAL EDUCATION	08/29/2024	TECHNOLOGY PURCHASED SERVICES	13,450.00
ETC PRESS INC	08/29/2024	INSTRUCTIONAL SUPPLIES	4,307.04
EXPLORELEARNING	08/29/2024	TECHNOLOGY SOFTWARE SUPPLIES	53,223.16
FASTENAL COMPANY	08/29/2024	OFFICE SUPPLIES	196.18
FIND GREAT PEOPLE	08/01/2024	MISCELLANEOUS PURCHASED SVCS	9,078.65
FIRST CLASS CONSTRUCTION LLC	08/06/2024	CONSTRUCTION SERVICES	84,113.90
FIRST CLASS CONSTRUCTION LLC	08/09/2024	REPAIRS & MAINTENANCE	3,510.00
FLAGSHIP SIGN DESIGNS	08/29/2024	FURNITURE & FIXTURES	2,743.64
FOLLETT CONTENT SOLUTIONS, LLC	08/22/2024	LIBRARY BOOKS	29,595.85
FOLLETT LIBRARY RESOURCES	08/22/2024	LIBRARY BOOKS	10,880.87
FOOD LION	08/22/2024	FOOD	990.74
FOREIGN ACADEMIC AND CULTURAL	08/20/2024	INSTR SVCS-CONTRACT TCHR	4,750.00
FOREST LAKE TRAVEL	08/15/2024	PROF DEVELOPMENT OUT OF STATE	685.97
FOREST LAKE TRAVEL	08/15/2024	PROF DEVELOPMENT OUT OF STATE	8,289.60
FOREST LAKE TRAVEL	08/15/2024	STAFF DEVELOPMENT OUT OF STATE	1,012.91
FORMS & SUPPLY INC	08/15/2024	OFFICE SUPPLIES	371.29
FOULKS CONSULTING	08/15/2024	INSTRUCTIONAL PROGS IMPRV SVCS	700.00
FRANK'S ELECTRICAL SERVICE	08/06/2024	CONSTRUCTION SERVICES	4,014.00
FRANK'S ELECTRICAL SERVICE	08/29/2024	IMPROVEMENTS OTHER THAN BUILD	43,500.00
FRANK'S ELECTRICAL SERVICE	08/06/2024	REPAIRS & MAINTENANCE	20,675.00
FRANK'S ELECTRICAL SERVICE	08/22/2024	SERVICES PURCHASED LOCALLY	17,794.50
FRENZY INC.	08/15/2024	OFFICE SUPPLIES	1,167.48
FRONTLINE TECHNOLOGIES GROUP	08/09/2024	MISC. OTHER PROFESSIONAL SRVCS	58,824.52
FRONTLINE TECHNOLOGIES GROUP	08/06/2024	TECHNOLOGY SOFTWARE SUPPLIES	87,102.36
FRS, INC.	08/29/2024	KITCHEN SUPPLIES	607.10

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
FUN EXPRESS LLC	08/15/2024	OFFICE SUPPLIES	527.03
GANN OFFICE SUPPLIERS	08/15/2024	CLASSROOM SUPPLIES	860.66
GANN OFFICE SUPPLIERS	08/15/2024	OFFICE SUPPLIES	2,503.85
GANN OFFICE SUPPLIERS	08/15/2024	TECHNOLOGY SOFTWARE SUPPLIES	1,080.00
GATEWAY SUPPLY COMPANY INC	08/29/2024	PURCHASES WAREHOUSE INVENTORY	6,640.81
GCFOA	08/20/2024	PUPIL ACTIVITIES SUPPLIES	1,175.00
GEIGER BROS	08/29/2024	INSTRUCTIONAL SUPPLIES	324.21
GIMKIT INC	08/29/2024	TECHNOLOGY SOFTWARE SUPPLIES	1,000.00
GMK INC	08/29/2024	ARCHITECT ENGINEER SERVICES	8,150.00
GOLD STAR FOODS	08/29/2024	COMMODITY DISTRIBUTION CHARGE	3,187.50
GOPHER SPORT	08/29/2024	FURNITURE & FIXTURES	1,189.84
GOPHER SPORT	08/29/2024	INSTRUCTIONAL SUPPLIES	1,323.46
GOPHER SPORT	08/15/2024	PUPIL ACTIVITIES SUPPLIES	479.64
GORDON FOOD SERVICE, INC	08/29/2024	FOOD	64,266.62
GORDON FOOD SERVICE, INC	08/22/2024	FOOD BAKERY PRODUCTS	239,343.20
GORDON FOOD SERVICE, INC	08/22/2024	FOOD CANNED FRUITS & VEGETABLE	117,831.34
GORDON FOOD SERVICE, INC	08/09/2024	FOOD DAIRY PRODUCTS	111,334.43
GORDON FOOD SERVICE, INC	08/22/2024	FOOD FF FRUITS VEGETABLES	102,942.05
GORDON FOOD SERVICE, INC	08/29/2024	FOOD MEATS EGGS SEAFOOD	405,233.48
GORDON FOOD SERVICE, INC	08/09/2024	FOOD OTHER	106,098.56
GORDON FOOD SERVICE, INC	08/22/2024	KITCHEN PAPER SUPPLIES	102,199.20
GORDON FOOD SERVICE, INC	08/22/2024	KITCHEN SUPPLIES	47,410.38
GOVERNMENT FINANCE OFFICERS ASSOCIATION (GFOA)	08/20/2024	DUES AND FEES	885.00
GRACENOTES LLC	08/29/2024	TECHNOLOGY SOFTWARE SUPPLIES	409.50
GRIMBALL, COTTERILL & ASSOCIATES	08/15/2024	ARCHITECT ENGINEER SERVICES	2,727.50
GRIMCO INC	08/15/2024	PURCHASES - INTERNAL SVC FUNDS	3,872.45
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	08/01/2024	ATTORNEY SERVICES	4,365.00
HAMMER CONSTRUCTION, LLC	08/01/2024	IMPROVEMENTS OTHER THAN BUILD	78,600.00
HAND MIDDLE SCHOOL	08/13/2024	CLASSROOM SUPPLIES	4,000.00
HAND MIDDLE SCHOOL	08/13/2024	PUPIL ACTIVITIES SUPPLIES	2,200.00
HAND2MIND INC	08/01/2024	INSTRUCTIONAL SUPPLIES	16,027.28
HAWTHORNE EDUCATIONAL SERVICE, INC.	08/01/2024	PROFESSIONAL SUPPLIES/MATERIAL	5,546.00
HD SUPPLY	08/01/2024	CLASSROOM SUPPLIES	420.96
HD SUPPLY INC	08/14/2024	HEALTH SUPPLIES	4,150.44
HEINEMANN	08/29/2024	INSTRUCTIONAL SUPPLIES	5,706.47
HENRY SCHEIN, INC	08/22/2024	PUPIL ACTIVITIES SUPPLIES	6,839.45
HERALD OFFICE SYSTEMS	08/09/2024	FURNITURE & FIXTURES	408,491.81
HEYWARD CAREER AND TECHNOLOGY CTR	08/01/2024	VENDING	139.27
HIRE QUEST LLC	08/06/2024	MISC. OTHER PROFESSIONAL SRVCS	55,267.72
HIRE QUEST LLC	08/01/2024	MISCELLANEOUS PURCHASED SVCS	15,265.41
HISTORY UNDERGROUND LLC	08/15/2024	INSTRUCTIONAL SUPPLIES	4,043.81
HOFFMAN MECHANICAL SOLUTIONS INC	08/09/2024	CONSTRUCTION SERVICES	94,560.61
HOFFMAN MECHANICAL SOLUTIONS INC	08/09/2024	IMPROVEMENTS OTHER THAN BUILD	21,892.66
HOFFMAN MECHANICAL SOLUTIONS INC	08/09/2024	MAINTENANCE SUPPLIES	6,341.42
HOFFMAN MECHANICAL SOLUTIONS INC	08/09/2024	OTHER EQUIPMENT	185,718.35
HOFFMAN MECHANICAL SOLUTIONS INC	08/09/2024	REPAIRS & MAINTENANCE	13,283.48
HOME TEAM BBQ-COLA	08/14/2024	FOOD	1,685.05
HONEY BAKED HAM CO	08/22/2024	FOOD	13,056.59
HONEY BAKED HAM COMPANY	08/22/2024	FOOD	615.37
HONEY BAKED HAM COMPANY	08/22/2024	INITIATIVE FOOD	566.24
HORACE MANN LIFE INS CO	08/09/2024	OTHER PAYROLL DEDUCTIONS	400.42
HORRY COUNTY SCHOOL DISTRICT	08/22/2024	TUITION - OTHER LEAS'S IN STAT	624.31
HOWSER, NEWMAN & BESLEY LLC	08/09/2024	MISCELLANEOUS EXPENSE	1,239.00
IB SOURCE	08/12/2024	INSTRUCTIONAL SUPPLIES	1,244.33
IGNITE TRANSFORMATIONAL LIVING	08/01/2024	INSTRUCTIONAL PROGS IMPRV SVCS	6,000.00
IJA CHARLES	08/29/2024	SERVICES PURCHASED LOCALLY	2,000.00
IMAGINE LEARNING LLC	08/09/2024	INSTRUCTIONAL SERVICES	469,035.00
IMAGINE LEARNING LLC	08/29/2024	TECHNOLOGY PURCHASED SERVICES	125,066.67
IMAGINE LEARNING LLC	08/22/2024	TECHNOLOGY SOFTWARE SUPPLIES	416,109.61
INDIANA PRINTING & PUBLISHING COMPANY INC	08/22/2024	PRINTING BINDING	27,128.72
INDUSTRIAL ALIGNMENT + FRAME	08/09/2024	VEHICLE REPAIRS	1,123.76
INSTITUTE OF INTERNAL AUDITORS	08/15/2024	DUES AND FEES	190.00
INSTRUCTURE INC	08/29/2024	TECHNOLOGY EQUIPMENT	14,569.30

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
INSTRUCTURE INC	08/29/2024	TECHNOLOGY PURCHASED SERVICES	183,500.00
INTENTIONAL ENGAGEMENT	08/05/2024	PUPIL SERVICES	3,000.00
INTERNAL REVENUE SERVICE	08/09/2024	INTERNAL REVENUE SERVICE LEVY	1,128.34
INTERNATIONAL BACCALAUREATE	08/22/2024	DUES AND FEES	370.00
INTERNATIONAL BACCALAUREATE	08/29/2024	INSTRUCTIONAL SUPPLIES	1,092.00
INTERNATIONAL BACCALAUREATE	08/27/2024	PROFESSIONAL DEVLPMNT IN STATE	550.00
INTERSTATE BATTERY SYSTEM	08/09/2024	VEHICLE REPAIRS	1,259.56
INTERSTATE TRANSPORTATION EQUIPMENT INC	08/29/2024	PURCHASES VEHICLE MAINT INV	9,471.14
INTERSTATE TRANSPORTATION EQUIPMENT INC	08/29/2024	VEHICLES	130,780.00
IXL LEARNING INC	08/01/2024	TECHNOLOGY PURCHASED SERVICES	4,800.00
IXL LEARNING INC	08/09/2024	TECHNOLOGY SOFTWARE SUPPLIES	57,490.00
J W PEPPER MUSIC COMPANY	08/22/2024	INSTRUCTIONAL SUPPLIES	1,031.52
JACKSON ABC LLC	08/05/2024	FOOD	558.36
JASPER ENGINE & TRANSMISSIONS	08/14/2024	PURCHASES VEHICLE MAINT INV	3,884.76
JDWALKER GROUP LLC	08/29/2024	MISC. OTHER PROFESSIONAL SRVCS	153,073.40
JDWALKER GROUP LLC	08/29/2024	MISCELLANEOUS PURCHASED SVCS	13,209.53
JEFFERS-MCGILL LLC	08/01/2024	OTHER EQUIPMENT	12,949.20
JET VAC SEWER EQUIPMENT COMPANY	08/09/2024	REPAIRS & MAINTENANCE	471.07
JF ACQUISITION LLC	08/29/2024	VEHICLE REPAIRS	1,332.72
JIM WHITEHEAD TIRE SERVICE INC	08/09/2024	PURCHASES VEHICLE MAINT INV	7,695.93
JOHN P THOMAS ELEMENTARY	08/01/2024	VENDING	255.75
JOHNSON CONTROLS FIRE PROTECTION LP	08/29/2024	CONSTRUCTION SERVICES	73,658.76
JOHNSON CONTROLS FIRE PROTECTION LP	08/01/2024	REPAIRS & MAINTENANCE	153,869.45
JOHNSON-LAMBE CO	08/09/2024	PUPIL ACTIVITIES SUPPLIES	4,661.00
JOHNSON-LAMBE CO	08/09/2024	UNIFORMS	19,428.32
JOHNSTONE SUPPLY OF COLUMBIA	08/12/2024	MAINTENANCE SUPPLIES	4,374.00
JOHNSTONE SUPPLY OF COLUMBIA	08/12/2024	PURCHASES WAREHOUSE INVENTORY	16,276.74
JONES SCHOOL SUPPLY CO IN	08/14/2024	INSTRUCTIONAL SUPPLIES	620.17
JONES SCHOOL SUPPLY CO INC	08/14/2024	INITIATIVE SUPPLIES	492.68
JONES SCHOOL SUPPLY CO INC	08/22/2024	INSTRUCTIONAL SUPPLIES	735.71
JONES SCHOOL SUPPLY CO INC	08/14/2024	OFFICE SUPPLIES	189.64
JULIA F CANN	08/22/2024	SERVICES PURCHASED LOCALLY	200.00
JW PEPPER & SONS INC	08/22/2024	INSTRUCTIONAL SUPPLIES	751.17
JW PEPPER & SONS INC	08/29/2024	TEXTBOOKS	311.09
KAPLAN SCHOOL SUPPLY CORP	08/22/2024	FURNITURE & FIXTURES	2,245.23
KAPLAN SCHOOL SUPPLY CORP	08/01/2024	INSTRUCTIONAL SUPPLIES	2,511.83
KATIE PLUNKETT	08/15/2024	INSTRUCTIONAL PROGS IMPRV SVCS	134.00
KEENAN HIGH SCHOOL	08/01/2024	VENDING	176.97
KENDALL BELTON	08/05/2024	SERVICES PURCHASED LOCALLY	650.00
KENNETH WRIGHT	08/12/2024	INSTRUCTIONAL PROGS IMPRV SVCS	2,688.00
KEN'S TENTS	08/22/2024	MISCELLANEOUS PURCHASED SVCS	1,674.00
KIMBALL MIDWEST	08/01/2024	PURCHASES VEHICLE MAINT INV	2,170.96
KINDLY PREPARED TREATS & MORE	08/01/2024	FOOD	1,817.64
K-LOG INC.	08/01/2024	INSTRUCTIONAL SUPPLIES	4,315.85
KNOWLEDGE KEY ASSOCIATES	08/15/2024	PROFESSIONAL DEVLPMNT IN STATE	4,395.00
KRONOS INC	08/22/2024	TECHNOLOGY PURCHASED SERVICES	20,518.58
KW ENVIRONMENTAL LLC	08/09/2024	REPAIRS & MAINTENANCE	4,350.00
KYLE A. GREENE LLC	08/12/2024	INSTRUCTIONAL SERVICES	2,936.00
KYLE SCHOENLEBER	08/01/2024	SERVICES PURCHASED LOCALLY	4,987.06
LAKESHORE LEARNING MATERIALS	08/29/2024	FURNITURE & FIXTURES	920.32
LAKESHORE LEARNING MATERIALS	08/01/2024	INSTRUCTIONAL SUPPLIES	26,578.97
LAMAR FLORIDA INC.	08/22/2024	ADVERTISING	3,098.00
LANCASTER COUNTY SCHOOL DISTRICT	08/22/2024	TUITION - OTHER LEAS'S IN STAT	368.72
LANGUAGE LINE SOLUTIONS	08/27/2024	MISCELLANEOUS PURCHASED SVCS	372.20
LANGUAGE LINE SOLUTIONS	08/01/2024	TRANSLATION SERVICES	308.47
LEAPHART & COMPANY LLC	08/05/2024	FOOD FF FRUITS VEGETABLES	882.10
LEARNING A-Z	08/29/2024	TECHNOLOGY SOFTWARE SUPPLIES	192,285.38
LEARNING FORWARD	08/29/2024	DUES AND FEES	190.00
LEE TRANSPORT EQUIPMENT INC	08/22/2024	OTHER EQUIPMENT	2,683.80
LEE TRANSPORT EQUIPMENT INC	08/09/2024	PURCHASES VEHICLE MAINT INV	716.04
LEONARDOS	08/29/2024	OFFICE SUPPLIES	2,910.82
LESESNE INDUSTRIES INC	08/01/2024	OFFICE SUPPLIES	2,077.12
LESESNE INDUSTRIES INC	08/14/2024	UNIFORMS	7,424.56

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
LESSONPIX, INC.	08/22/2024	TECHNOLOGY PURCHASED SERVICES	1,224.00
LEWIS GREENVIEW ELEMENTARY	08/05/2024	CLASSROOM SUPPLIES	3,500.00
LEXIA LEARNING SYSTEMS, LLC	08/05/2024	TECHNOLOGY PURCHASED SERVICES	6,900.00
LEXINGTON COUNTY SCHOOL DISTRICT 1	08/22/2024	TUITION - OTHER LEAS'S IN STAT	3,100.60
LEXINGTON DRY CLEANING	08/06/2024	UNIFORMS	703.20
LINGO LANGUAGE LABS INC	08/09/2024	TECHNOLOGY PURCHASED SERVICES	16,750.00
LITERACY FOR LEARNING LLC	08/09/2024	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
LIZARDS THICKET	08/09/2024	FOOD	1,055.10
LLE CONSTRUCTION GROUP LLC	08/29/2024	CONSTRUCTION SERVICES	186,574.60
LLE CONSTRUCTION GROUP LLC	08/09/2024	IMPROVEMENTS OTHER THAN BUILD	52,000.00
LLE CONSTRUCTION GROUP LLC	08/01/2024	MISCELLANEOUS PURCHASED SVCS	39,000.00
LLE CONSTRUCTION GROUP LLC	08/22/2024	OTHER PURCHASED SERVICES	42,300.00
LLE CONSTRUCTION GROUP LLC	08/01/2024	REPAIRS & MAINTENANCE	112,489.00
LORICK OFFICE PRODUCTS	08/09/2024	FOOD	191.84
LORICK OFFICE PRODUCTS	08/15/2024	INSTRUCTIONAL SUPPLIES	209.61
LORICK OFFICE PRODUCTS	08/29/2024	OFFICE SUPPLIES	223.21
LORICK OFFICE PRODUCTS INC	08/15/2024	FURNITURE & FIXTURES	15,735.05
LORICK OFFICE PRODUCTS INC	08/22/2024	INSTRUCTIONAL SUPPLIES	1,300.24
LORICK OFFICE PRODUCTS INC	08/29/2024	OFFICE SUPPLIES	650.00
LORICK OFFICE PRODUCTS INC	08/29/2024	OFFICE SUPPLIES	5,788.77
LORICK OFFICE PRODUCTS INC	08/22/2024	TECHNOLOGY SOFTWARE SUPPLIES	3,678.56
LOVING GUIDANCE INC	08/27/2024	INSTRUCTIONAL PROGS IMPRV SVCS	5,420.00
LOWES HOME CENTERS INC	08/15/2024	INSTRUCTIONAL SUPPLIES	2,554.28
LOWES HOME CENTERS INC	08/27/2024	OTHER EQUIPMENT	1,493.99
LRP PUBLICATIONS INC	08/01/2024	TECHNOLOGY PURCHASED SERVICES	32,580.00
LUCKYSKYS KREATIONS	08/27/2024	UNIFORMS	2,889.00
MAC PAPERS, INC.	08/15/2024	PURCHASES - INTERNAL SVC FUNDS	24,220.52
MACKIN LIBRARY MEDIA	08/15/2024	INSTRUCTIONAL SUPPLIES	5,787.82
MACKIN LIBRARY MEDIA	08/22/2024	LIBRARY BOOKS	7,091.97
MAKE MUSIC	08/22/2024	TECHNOLOGY SOFTWARE SUPPLIES	1,176.20
MARK EDWARD RAPP	08/05/2024	INSTRUCTIONAL SERVICES	1,500.00
MARKILO ANDERSON	08/05/2024	SERVICES PURCHASED LOCALLY	650.00
MAULDIN & JENKINS LLC	08/09/2024	BOARD AUDIT SERVICES	7,000.00
MAURICIO RICHARDSON	08/22/2024	SERVICES PURCHASED LOCALLY	405.00
MAXIM STAFFING SOLUTIONS	08/01/2024	MISCELLANEOUS PURCHASED SVCS	1,500.00
MCALISTERS DELI	08/22/2024	FOOD	7,455.85
MCALISTER'S DELI	08/09/2024	FOOD	136.81
MCGRAW HILL INC	08/29/2024	TECHNOLOGY SOFTWARE SUPPLIES	122,130.00
MCWATERS OFFICE PRODUCTS	08/29/2024	FURNITURE & FIXTURES	2,855.52
MEADOWFIELD ELEMENTARY SCHOOL	08/01/2024	VENDING	100.01
MEETZE PLUMBING	08/09/2024	CONSTRUCTION SERVICES	11,916.67
MEETZE PLUMBING	08/09/2024	IMPROVEMENTS OTHER THAN BUILD	10,154.20
MID-CAROLINA AHEC	08/01/2024	DUES AND FEES	3,000.00
MIDLANDS EDUCATION AND BUSINESS	08/06/2024	DUES AND FEES	38,327.50
MILL CREEK ELEMENTARY SCHOOL	08/27/2024	CLASSROOM SUPPLIES	7,000.00
MITCHELL H HEGQUIST MD	08/01/2024	MISCELLANEOUS PURCHASED SVCS	800.00
MOBILE COMMUNICATIONS OF AMERICA	08/22/2024	CONSTRUCTION SERVICES	96,252.45
MOBILE COMMUNICATIONS OF AMERICA	08/29/2024	OFFICE SUPPLIES	2,926.37
MOBILE COMMUNICATIONS OF AMERICA	08/09/2024	OTHER EQUIPMENT	86,060.64
MOBILE COMMUNICATIONS OF AMERICA	08/14/2024	REPAIRS & MAINTENANCE	4,963.11
MONSTER TECHNOLOGY LLC	08/06/2024	TECHNOLOGY SOFTWARE SUPPLIES	430.92
MORRISON CONSULTING INC	08/27/2024	INSTRUCTIONAL SUPPLIES	6,634.98
MORRISON CONSULTING INC	08/27/2024	OFFICE SUPPLIES	2,953.80
MORRISON CONSULTING INC	08/27/2024	TECHNOLOGY EQUIPMENT	2,273.83
MORRISON CONSULTING INC	08/27/2024	TECHNOLOGY SOFTWARE SUPPLIES	1,971.00
MOTOROLA, INC	08/29/2024	TELECOMMUNICATIONS SERVICES	367.50
NADSFL	08/20/2024	PROF DEVELOPMENT OUT OF STATE	225.00
NAPA AUTO PARTS	08/01/2024	PURCHASES VEHICLE MAINT INV	3,194.79
NASCO	08/22/2024	CLASSROOM SUPPLIES	734.63
NASCO	08/01/2024	INSTRUCTIONAL SUPPLIES	816.91
NASSP	08/13/2024	DUES AND FEES	385.00
NASSP	08/09/2024	INSTRUCTIONAL SUPPLIES	480.00
NASSP-SECONDAR DIVISION OF SCASA	08/01/2024	DUES AND FEES	270.00

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NATIONAL ASSOCIATION FOR GIFTED CHILDREN (NAGC)	08/01/2024	DUES AND FEES	119.00
NATIONAL FFA ORGANIZATION	08/27/2024	INSTRUCTIONAL SUPPLIES	1,096.73
NATIONAL TEACHER ASSOCIATES	08/01/2024	OTHER PAYROLL DEDUCTIONS	25,766.86
NAVIGATE360, LLC	08/29/2024	TECHNOLOGY PURCHASED SERVICES	1,610.00
NC CHILD SUPPORT	08/06/2024	OTHER PAYROLL DEDUCTIONS	359.00
NEARPOD INC	08/29/2024	TECHNOLOGY SOFTWARE SUPPLIES	89,258.40
NETWORKING INSTITUTE OF TECHNOLOGY INC	08/29/2024	TECHNOLOGY PURCHASED SERVICES	55,998.30
NEW DIRECTION SOLUTIONS LLC	08/06/2024	PUPIL SERVICES	20,130.00
NEWSLA	08/09/2024	TECHNOLOGY SOFTWARE SUPPLIES	224,935.89
NICHOLAS WILLIAMSON	08/15/2024	INSTRUCTIONAL PROGS IMPRV SVCS	775.00
NIENHUIS MONTESSORI	08/27/2024	INSTRUCTIONAL SUPPLIES	3,134.92
NIET	08/29/2024	INSTRUCTIONAL PROGS IMPRV SVCS	35,750.00
NORTHEAST TROPHIES & AWARDS	08/13/2024	INSTRUCTIONAL SUPPLIES	681.21
NORTHEAST TROPHIES & ENGRAVING	08/01/2024	INSTRUCTIONAL SUPPLIES	359.69
NORTHEAST TROPHIES & ENGRAVING	08/29/2024	OFFICE SUPPLIES	392.04
NU-IDEA SCHOOL SUPPLY CO.,INC.	08/09/2024	FURNITURE & FIXTURES	464,999.40
OCCIDENTAL LIFE INSURANCE COMPANY	08/20/2024	OTHER PAYROLL DEDUCTIONS	1,063.96
ODP BUSINESS SOLUTIONS	08/29/2024	CLASSROOM SUPPLIES	234.92
ODP BUSINESS SOLUTIONS	08/01/2024	FURNITURE & FIXTURES	638.25
ODP BUSINESS SOLUTIONS	08/29/2024	INSTRUCTIONAL SUPPLIES	5,529.93
ODP BUSINESS SOLUTIONS	08/27/2024	OFFICE SUPPLIES	554.26
ODP BUSINESS SOLUTIONS	08/01/2024	PURCHASES WAREHOUSE INVENTORY	45,346.10
ODP BUSINESS SOLUTIONS	08/05/2024	TECHNOLOGY SOFTWARE SUPPLIES	1,334.24
OFFICE CHURCH SCHOOL SUPPLY CO INC	08/27/2024	INSTRUCTIONAL SUPPLIES	1,908.08
OFFICE CHURCH SCHOOL SUPPLY CO. INC	08/29/2024	INST SUPPLIES-ST INCENTIVES T1	1,020.73
OFFICE CHURCH SCHOOL SUPPLY CO. INC	08/29/2024	INSTRUCTIONAL SUPPLIES	370.87
OFFICE DEPOT	08/27/2024	OFFICE SUPPLIES	278.42
OLIVE GARDEN RESTAURANT	08/01/2024	FOOD	1,471.50
ONTARIO INVESTMENTS INC	08/27/2024	RENTAL OF EQUIPMENT & VEHICLES	10,964.03
OPTIMUM GRADING	08/09/2024	TECHNOLOGY PURCHASED SERVICES	950.00
ORIENTAL TRADING CO., INC	08/09/2024	INSTRUCTIONAL SUPPLIES	1,324.52
ORKIN PEST CONTROL LLC	08/06/2024	OTHER PURCHASED SERVICES	5,452.60
OTIS ELEVATOR COMPANY	08/09/2024	REPAIRS & MAINTENANCE	15,156.26
OVERHEAD DOOR COMPANY	08/09/2024	REPAIRS & MAINTENANCE	337.50
PALMETTO LANGUAGE SERVICES LLC	08/01/2024	MISCELLANEOUS PURCHASED SVCS	200.00
PALMETTO LANGUAGE SERVICES LLC	08/22/2024	TRANSLATION SERVICES	4,947.80
PALMETTO MOBILE ARCADE	08/06/2024	MISCELLANEOUS PURCHASED SVCS	580.00
PANERA BREAD	08/06/2024	FOOD	447.19
PANERA BREAD	08/13/2024	INITIATIVE FOOD	476.13
PARTY REFLECTIONS INC	08/22/2024	RENTALS	4,896.61
PEAR DECK, INC	08/15/2024	TECHNOLOGY SOFTWARE SUPPLIES	5,072.76
PEARSON ASSESSMENTS	08/05/2024	INSTRUCTIONAL SUPPLIES	176.85
PECKNEL MUSIC COMPANY	08/27/2024	INSTRUCTIONAL SUPPLIES	1,189.73
PERFECT PRINTING	08/27/2024	INSTRUCTIONAL SUPPLIES	243.00
PERRY MCLEOD	08/20/2024	MISCELLANEOUS PURCHASED SVCS	150.00
PET DAIRY	08/29/2024	FOOD	3,685.25
PET DAIRY	08/22/2024	FOOD DAIRY PRODUCTS	33,930.71
PETROLEUM TRADERS CORPORATION	08/06/2024	GASOLINE	56,883.58
PHENOM ELITE LLC	08/29/2024	PUPIL ACTIVITIES SUPPLIES	2,267.48
PHOENIX LEARNING SYSTEMS	08/27/2024	OTHER PROFESSIONAL & TECH SVS	5,000.00
PHOTOS BY FAITH	08/01/2024	MISCELLANEOUS PURCHASED SVCS	490.00
PIGGLY WIGGLY 194	08/15/2024	FOOD	280.29
PITNEY BOWES INC	08/15/2024	OFFICE SUPPLIES	950.14
PITNEY BOWES INC	08/01/2024	POSTAGE	30,000.00
PIZZA THE PIE LLC	08/29/2024	FOOD	1,156.30
PLANT EXPRESS	08/29/2024	MISCELLANEOUS PURCHASED SVCS	475.00
POSITIVE PROMOTIONS	08/27/2024	CLASSROOM SUPPLIES	729.75
POSITIVE PROMOTIONS	08/27/2024	INSTRUCTIONAL SUPPLIES	3,165.92
POSITIVE PROMOTIONS	08/06/2024	OFFICE SUPPLIES	1,056.83
POSITIVE PROMOTIONS	08/27/2024	PROMOTIONAL ITEMS	730.81
POSITIVE PROMOTIONS INC	08/27/2024	INSTRUCTIONAL SUPPLIES	2,234.36
POWER TURF RENOVATION LLC	08/06/2024	MACHINERY	21,378.60
PREMIER BIOTECH INC	08/01/2024	HEALTH SUPPLIES	720.00

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PRE-PAID LEGAL SERVICES, INC	08/09/2024	OTHER PAYROLL DEDUCTIONS	6,129.71
PRESENTATION SOLUTIONS INC	08/29/2024	TECHNOLOGY SOFTWARE SUPPLIES	380.31
PRESENTATION SYSTEMS INC	08/27/2024	INSTRUCTIONAL SUPPLIES	308.88
PRESENTATION SYSTEMS INC	08/29/2024	OFFICE SUPPLIES	753.35
PRESENTATION SYSTEMS INC	08/06/2024	TECHNOLOGY SOFTWARE SUPPLIES	5,837.60
PRO 22:6 LLC	08/27/2024	TECHNOLOGY SOFTWARE SUPPLIES	811.86
PRO ED INC.	08/13/2024	INSTRUCTIONAL SUPPLIES	351.65
PRO KITCHEN INC	08/09/2024	OTHER EQUIPMENT	831.00
PRODUCTIONS UNLIMITED	08/09/2024	FURNITURE & FIXTURES	8,720.14
PRODUCTS UNLIMITED INC	08/29/2024	FURNITURE & FIXTURES	1,163.69
PROJECT LEAD THE WAY INC	08/06/2024	FURNITURE & FIXTURES	1,707.75
PS SAFETY CONNECTION LLC	08/27/2024	OFFICE SUPPLIES	318.60
PUBLIC MONTESSORI IN ACTION	08/29/2024	INSTRUCTIONAL PROGS IMPRV SVCS	6,490.00
QUILL CORPORATION	08/29/2024	FOOD	1,322.23
QUILL CORPORATION	08/01/2024	INSTRUCTIONAL SUPPLIES	506.13
QUILL CORPORATION	08/29/2024	PROFESSIONAL SUPPLIES/MATERIAL	926.50
QUINNIPIAC UNIVERSITY	08/22/2024	MISCELLANEOUS EXPENSE	2,500.00
QUIZZ INC	08/29/2024	TECHNOLOGY SOFTWARE SUPPLIES	14,175.00
QUIZLET INC	08/06/2024	TECHNOLOGY PURCHASED SERVICES	4,588.72
R L BRYAN COMPANY	08/29/2024	INSTRUCTIONAL SUPPLIES	5,569.52
RABKIN & ASSOCIATES	08/29/2024	TECHNOLOGY PURCHASED SERVICES	10,177.43
RAE CROWTHER FOOTBALL CO	08/29/2024	PUPIL ACTIVITIES SUPPLIES	1,210.60
RANDSTAD NORTH AMERICA	08/27/2024	MISCELLANEOUS PURCHASED SVCS	284.20
REALLY GOOD STUFF	08/09/2024	INSTRUCTIONAL SUPPLIES	15,280.63
REALLY GOOD STUFF	08/29/2024	PROFESSIONAL SUPPLIES/MATERIAL	2,893.67
REALLY GOOD STUFF	08/09/2024	TECHNOLOGY SOFTWARE SUPPLIES	4,848.35
REED TECH, INC	08/29/2024	REPAIRS & MAINTENANCE	1,200.00
RENAISSANCE LEARNING, INC.	08/29/2024	TECHNOLOGY PURCHASED SERVICES	130,074.28
REV ROBOTICS LLC	08/13/2024	INSTRUCTIONAL SUPPLIES	1,513.72
RHODES GRADUATION SERVICES INC.	08/29/2024	INSTRUCTIONAL SUPPLIES	296.77
RICHARDSON PLOWDEN & ROBINSON	08/01/2024	ATTORNEY SERVICES	12,230.20
RICHLAND COUNTY FINANCE DEPARTMENT	08/22/2024	SEWERAGE	12,461.19
RICHLAND COUNTY FINANCE DEPARTMENT	08/22/2024	WATER	129.98
RICHLAND COUNTY SHERIFF'S DEPT	08/05/2024	MISCELLANEOUS PURCHASED SVCS	3,630.00
RICHLAND COUNTY SHERIFF'S DEPT	08/05/2024	SERVICES PURCHASED LOCALLY	8,002.50
RICHLAND ONE MIDDLE COLLEGE	08/22/2024	PAYMENTS TO PUBLIC CHARTER SCH	143,482.15
RIDDELL/ALL AMERICAN SPOR	08/29/2024	PUPIL ACTIVITIES SUPPLIES	2,973.62
RIVERS EDGE RETREAT INC.	08/09/2024	MISCELLANEOUS PURCHASED SVCS	8,600.00
ROB SHAW FRAMING AND GALLERY	08/29/2024	INSTRUCTIONAL SUPPLIES	6,008.45
ROBOKIND LLC	08/29/2024	INSTRUCTIONAL PROGS IMPRV SVCS	15,000.00
ROCHESTER 100 INC	08/29/2024	INSTRUCTIONAL SUPPLIES	1,503.40
ROLLING VIDEO GAMES OF COLUMBIA	08/29/2024	MISCELLANEOUS PURCHASED SVCS	599.00
ROSE TALBERT PAINT COMPANY	08/15/2024	PURCHASES WAREHOUSE INVENTORY	1,491.82
ROSEWOOD ELEMENTARY - PETTY CASH	08/09/2024	FOOD	141.71
S&ME INC	08/15/2024	MISCELLANEOUS PURCHASED SVCS	12,380.00
SARGENT WELCH SCIENTIFIC DIVISION	08/09/2024	OTHER EQUIPMENT	1,282.08
SACHEL FORD ELEMENTARY SCHOOL	08/05/2024	CLASSROOM SUPPLIES	7,000.00
SACHEL FORD ELEMENTARY SCHOOL	08/01/2024	VENDING	109.73
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	08/06/2024	PROFESSIONAL DEVLPMNT IN STATE	1,025.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	08/20/2024	STAFF DEVELOPMENT IN STATE	1,345.00
SC COACH LLC	08/27/2024	ACTIVITY TRIPS	12,180.00
SC COACH LLC	08/27/2024	FIELD TRIPS	16,335.00
SC DEPARTMENT OF EDUCATION	08/15/2024	SC FRESH FRUITS&VEGETABLE PROG	547.07
SC DEPARTMENT OF JUVENILE JUSTICE	08/13/2024	PAYMENT TO SDE (TRANSIT)	3,821.38
SC DEPARTMENT OF SOCIAL SERVICES	08/01/2024	HOME SCHOOL TRANSPORTATION	2,400.30
SC DEPT OF REVENUE	08/20/2024	OTHER PAYROLL DEDUCTIONS	10,554.16
SC EMPLOYMENT SECURITY COMMISSION	08/01/2024	OTHER PAYROLL DEDUCTIONS	8,292.64
SC FUTURE BUSINESS LEADERS OF AMERICA	08/29/2024	ACTIVITY TRIPS	1,551.92
SC FUTURE BUSINESS LEADERS OF AMERICA	08/20/2024	DUES AND FEES	350.00
SC FUTURE BUSINESS LEADERS OF AMERICA	08/29/2024	FIELD TRIPS	1,785.00
SC FUTURE BUSINESS LEADERS OF AMERICA	08/29/2024	STAFF DEVELOPMENT IN STATE	1,164.00
SC RETIREMENT SYSTEM	08/06/2024	RETIREMENT CONTRIBUTIONS	63,749.01
SC STATE FAIR	08/01/2024	INITIATIVE SUPPLIES	3,618.00

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SC STATE MUSEUM	08/06/2024	FIELD TRIPS	693.00
SCA OF SC, LLC	08/22/2024	LAWN CARE SERVICES	232,552.40
SCAEOP	08/22/2024	PROFESSIONAL DEVLPMNT IN STATE	450.00
SCAMLE	08/29/2024	DUES AND FEES	250.00
SCASA	08/29/2024	DUES AND FEES	52,513.50
SCHNEIDER ELECTRIC BUILDING AMERICAS INC	08/27/2024	BUILDING AUTOMATION SYSTEM	203,600.00
SCHNEIDER ELECTRIC BUILDING AMERICAS INC	08/01/2024	INTERIOR LIGHTING	473,919.76
SCHNEIDER ELECTRIC BUILDING AMERICAS INC	08/01/2024	MECHANICAL IMPROVEMENT/REPLACE	3,010,016.50
SCHOLARCHIP CARD LLC	08/29/2024	TECHNOLOGY SOFTWARE SUPPLIES	42,570.00
SCHOLASTIC INC	08/22/2024	TECHNOLOGY SOFTWARE SUPPLIES	38,135.00
SCHOOL DATEBOOKS INC.	08/29/2024	INSTRUCTIONAL SUPPLIES	5,728.61
SCHOOL DATEBOOKS INC.	08/22/2024	OFFICE SUPPLIES	3,943.68
SCHOOL MATE (A DIV OF MORRIS PRESS)	08/05/2024	INSTRUCTIONAL SUPPLIES	2,209.69
SCHOOL NURSE SUPPLY INC	08/01/2024	HEALTH SUPPLIES	1,683.14
SCHOOL OUTFITTERS	08/01/2024	CLASSROOM SUPPLIES	604.41
SCHOOL SPECIALTY	08/22/2024	CLASSROOM SUPPLIES	4,445.01
SCHOOL SPECIALTY	08/22/2024	FURNITURE & FIXTURES	5,086.98
SCHOOL SPECIALTY	08/05/2024	INST SUPPLIES-ST INCENTIVES T1	1,010.88
SCHOOL SPECIALTY	08/22/2024	INSTRUCTIONAL SUPPLIES	153,056.05
SCHOOL SPECIALTY	08/22/2024	OFFICE SUPPLIES	525.72
SCHOOL SPECIALTY	08/29/2024	OTHER EQUIPMENT	3,011.99
SCHOOL SPECIALTY	08/29/2024	PURCHASES WAREHOUSE INVENTORY	26,000.48
SCHOOL SPECIALTY	08/05/2024	TECHNOLOGY EQUIPMENT	8,836.09
SCHOOL SPECIALTY	08/09/2024	TECHNOLOGY SOFTWARE SUPPLIES	187.27
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	08/22/2024	FURNITURE & FIXTURES	311.47
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	08/05/2024	INSTRUCTIONAL SUPPLIES	8,419.43
SCHOOL SPECIALTY, LLC	08/05/2024	INSTRUCTIONAL PROGS IMPRV SVCS	143.73
SCHOOLS IN, LLC	08/29/2024	FURNITURE & FIXTURES	2,473.89
SCIBS	08/29/2024	DUES AND FEES	150.00
SCOTT MOBILE	08/01/2024	INSTRUCTIONAL SUPPLIES	1,110.60
SCSBA	08/15/2024	DUES AND FEES	23,750.00
SCSBA	08/15/2024	MISCELLANEOUS PURCHASED SVCS	2,900.00
SCSBIT	08/01/2024	ACCRUED WORKMAN'S COMPENSATION	90,264.80
SCSBIT	08/01/2024	PROPERTY INSURANCE	106,411.79
SCSBIT	08/01/2024	WORKER'S COMPENSATION	197,762.60
SEAWELLS FOOD CATERERS	08/29/2024	FOOD	231.00
SENN BROTHERS	08/27/2024	FOOD	3,173.12
SENN BROTHERS	08/22/2024	FOOD FF FRUITS VEGETABLES	38,646.27
SEVERIN INTERMEDIATE HOLDINGS LLC	08/01/2024	TECHNOLOGY SOFTWARE SUPPLIES	52,643.52
SHOCKLEY EDUCATIONAL CONSULTING LLC	08/06/2024	PUPIL SERVICES	472.50
SHRED WITH US	08/29/2024	MISCELLANEOUS PURCHASED SVCS	143.50
SIOHAN PRESS LLC	08/01/2024	INSTRUCTIONAL SUPPLIES	3,833.31
SIZEMORE SECURITY INTERNATIONAL	08/15/2024	MISC. OTHER PROFESSIONAL SRVCS	50,206.40
SMARTERSYSTEMS LLC	08/29/2024	OTHER EQUIPMENT	1,599.68
SMARTERSYSTEMS LLC	08/06/2024	TECHNOLOGY EQUIPMENT	120,142.33
SMARTERSYSTEMS LLC	08/06/2024	TECHNOLOGY SOFTWARE SUPPLIES	3,940.55
SMITH PRINTING CO INC	08/01/2024	INSTRUCTIONAL SUPPLIES	3,237.29
SNELLING PERSONNEL SERVICE	08/14/2024	MISCELLANEOUS PURCHASED SVCS	21,780.24
SNIDER TIRE COMPANY	08/29/2024	PURCHASES VEHICLE MAINT INV	1,581.20
SNS - PETTY CASH	08/05/2024	CHANGE FUNDS	763.00
SODA CITY SPEECH THERAPY LLC	08/22/2024	PUPIL SERVICES	9,080.00
SOLID STRUCTURES LLC	08/06/2024	CONSTRUCTION SERVICES	87,790.86
SOMETHING SMALL CATERING LLC	08/29/2024	FOOD	1,282.89
SOUTH CAROLINA STATE DISBURSEMENT UNIT	08/01/2024	OTHER PAYROLL DEDUCTIONS	25,489.42
SOUTHEAST DRYWALL LLC	08/22/2024	CONSTRUCTION SERVICES	14,800.00
SOUTHERN REPORTING INC	08/22/2024	MISCELLANEOUS EXPENSE	433.00
SPENCER'S TROPHY COMPANY	08/29/2024	CLASSROOM SUPPLIES	245.29
SPENCER'S TROPHY COMPANY	08/29/2024	INSTRUCTIONAL SUPPLIES	353.10
SSA GROUP LLC	08/06/2024	INSTRUCTIONAL PROGS IMPRV SVCS	2,643.54
ST ANDREWS MIDDLE SCHOOL	08/13/2024	PUPIL ACTIVITIES SUPPLIES	1,200.00
STANDARD INSURANCE CO	08/15/2024	MEDICARE CONTRIBUTION	157.92
STANDARD INSURANCE CO	08/15/2024	SOCIAL SECURITY CONTRIBUTIONS	675.23
STAPLES	08/29/2024	CLASSROOM SUPPLIES	2,850.65

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
STAPLES	08/09/2024	FOOD	2,348.53
STAPLES	08/05/2024	FURNITURE & FIXTURES	7,778.89
STAPLES	08/01/2024	INSTRUCTIONAL SUPPLIES	50,401.49
STAPLES	08/15/2024	OFFICE SUPPLIES	35,342.34
STAPLES	08/22/2024	PROFESSIONAL SUPPLIES/MATERIAL	4,490.48
STAPLES	08/01/2024	PURCHASES WAREHOUSE INVENTORY	823.28
STAPLES	08/22/2024	TECHNOLOGY EQUIPMENT	1,097.62
STAPLES	08/29/2024	TECHNOLOGY SOFTWARE SUPPLIES	17,757.87
STAPLES INC	08/29/2024	INSTRUCTIONAL SUPPLIES	1,424.35
STAPLES TECHNOLOGY SOLUTION	08/01/2024	MISCELLANEOUS PURCHASED SVCS	197.22
STAPLES TECHNOLOGY SOLUTION	08/22/2024	OFFICE SUPPLIES	317.77
STAR MUSIC COMPANY	08/29/2024	EQUIPMENT REPAIRS	1,000.00
STATE BUDGET AND CONTROL BOARD	08/06/2024	TECHNOLOGY PURCHASED SERVICES	6,818.99
STATE DISBURSEMENT UNIT	08/09/2024	OTHER PAYROLL DEDUCTIONS	1,475.40
STATE OF SOUTH CAROLINA	08/29/2024	INTEREST EXP-NOTES PAYABLE	1,674.44
STATE OF SOUTH CAROLINA	08/29/2024	REMPION OF PRINCIPAL-NOTES PY	27,356.52
STEDI, LLC.	08/01/2024	TECHNOLOGY PURCHASED SERVICES	5,990.00
STETSON & ASSOCIATES	08/15/2024	INSTRUCTIONAL PROGS IMPRV SVCS	18,000.00
STETSON & ASSOCIATES	08/27/2024	STAFF DEVELOPMENT IN STATE	6,000.00
STUDER GROUP	08/01/2024	DUES AND FEES	12,326.25
SUCCESSORIES INC	08/22/2024	OFFICE SUPPLIES	1,511.24
SUPREME BOUNCERS	08/29/2024	MISCELLANEOUS PURCHASED SVCS	368.00
SUPREME SCHOOL SUPPLY	08/27/2024	OFFICE SUPPLIES	234.36
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	08/13/2024	MISCELLANEOUS PURCHASED SVCS	2,028.00
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	08/01/2024	SERVICES PURCHASED LOCALLY	2,636.00
SUSAN DULONG LANGLEY	08/15/2024	INSTRUCTIONAL PROGS IMPRV SVCS	2,603.00
SUSI LONG	08/22/2024	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
TAZIKIS COLUMBIA LLC	08/29/2024	FOOD	567.92
TEAM ASSURE INC	08/01/2024	PUPIL ACT PURCHASED SERVICES	245,977.00
TEXAS STATE DISBURSMENT UNIT	08/01/2024	OTHER PAYROLL DEDUCTIONS	405.78
THE DIVINE GRIND LLC	08/13/2024	MISCELLANEOUS PURCHASED SVCS	399.55
THE EVALUATION GROUP LLC	08/01/2024	MISCELLANEOUS PURCHASED SVCS	119,700.00
THE HALL COMPANY INC	08/27/2024	OFFICE SUPPLIES	3,228.69
THE HARTFORD	08/05/2024	GROUP LIFE	10,328.50
THE HOME DEPOT PRO	08/29/2024	MAINTENANCE SUPPLIES	23,126.34
THE NATIONAL BETA	08/29/2024	DUES AND FEES	192.00
THE PENWORTHY COMPANY	08/29/2024	LIBRARY BOOKS	357.90
THE READING WAREHOUSE	08/06/2024	INSTRUCTIONAL SUPPLIES	1,606.66
THE READING WAREHOUSE	08/06/2024	PROFESSIONAL SUPPLIES/MATERIAL	2,713.80
THE RON CLARK ACADEMY	08/20/2024	PROF DEVELOPMENT OUT OF STATE	1,075.00
THE RON CLARK ACADEMY	08/01/2024	TECHNOLOGY PURCHASED SERVICES	1,800.00
TIME WARNER CABLE	08/22/2024	MISCELLANEOUS PURCHASED SVCS	326.44
TIME WARNER CABLE	08/09/2024	TELECOMMUNICATIONS SERVICES	618.82
TLC ENTERPRISES, LLC	08/22/2024	FOOD	3,238.50
TODD & MOORE INC	08/29/2024	MISCELLANEOUS PURCHASED SVCS	562.19
TRANE PARTS CENTER	08/29/2024	MAINTENANCE SUPPLIES	9,000.30
TRI COUNTY ELECTRIC COOP INC	08/13/2024	ELECTRICITY	35,557.00
TRIPLE TREE AERODROME	08/20/2024	FIELD TRIPS	330.00
TROUBLESHOOTER A/C & REF.	08/29/2024	REPAIRS & MAINTENANCE	8,150.55
TRUCK PRO	08/06/2024	PURCHASES VEHICLE MAINT INV	240.65
TRUCK PRO	08/06/2024	VEHICLE REPAIRS	956.54
TVSETDESIGNS.COM LLC	08/29/2024	OFFICE SUPPLIES	4,445.28
U.S. DEPARTMENT OF THE TREASURY	08/09/2024	OTHER PAYROLL DEDUCTIONS	1,191.76
ULINE	08/22/2024	FURNITURE & FIXTURES	1,765.80
ULINE	08/22/2024	INSTRUCTIONAL SUPPLIES	3,022.77
ULINE	08/06/2024	KITCHEN SUPPLIES	745.06
ULINE	08/22/2024	OFFICE SUPPLIES	3,990.97
ULINE	08/22/2024	OTHER EQUIPMENT	8,940.00
ULINE	08/29/2024	SAFETY SUPPLIES	4,766.04
ULINE	08/22/2024	TECHNOLOGY SOFTWARE SUPPLIES	142.80
UNIFIRST CORPORATION	08/29/2024	MAINTENANCE SUPPLIES	4,367.21
UNITED DATA TECHNOLOGIES, INC	08/15/2024	TECHNOLOGY EQUIPMENT	871,403.40
UNITED PARCEL SERVICE	08/09/2024	MISCELLANEOUS PURCHASED SVCS	354.44

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
UNITED RENTALS	08/29/2024	RENTAL OF EQUIPMENT & VEHICLES	2,863.06
UNITED WAY OF THE MIDLANDS	08/20/2024	OTHER PAYROLL DEDUCTIONS	3,361.29
UNIVERSITY OF SOUTH CAROLINA	08/15/2024	INSTRUCTIONAL PROGS IMPRV SVCS	26,250.00
UNIVERSITY OF SOUTH CAROLINA AIKEN	08/09/2024	FIELD TRIPS	322.50
UNIVERSITY OF SOUTH CAROLINA AIKEN	08/09/2024	INSTRUCTIONAL PROGS IMPRV SVCS	6,000.00
UNIVERSITY OF SOUTH CAROLINA AIKEN	08/12/2024	MISCELLANEOUS EXPENSE	2,500.00
UNIVERSITY OF SOUTH CAROLINA UPSTATE	08/22/2024	MISCELLANEOUS EXPENSE	2,500.00
UPSLOPE SOLUTIONS	08/06/2024	MISC. OTHER PROFESSIONAL SRVCS	22,667.24
URSULA SHERTZER	08/29/2024	MISCELLANEOUS PURCHASED SVCS	230.00
US FOODS CHEF'SSTORE	08/01/2024	FOOD	1,487.35
USA LEASE INC.	08/06/2024	PURCHASES WAREHOUSE INVENTORY	4,948.56
VALLEY SPRING WATER COMPANY INC.	08/29/2024	FOOD	253.04
VARITRONICS LLC	08/29/2024	OFFICE SUPPLIES	512.33
VARITRONICS LLC	08/29/2024	TEACHER TECHNOLOGY EQUIPMENT	1,399.92
VARITRONICS LLC	08/29/2024	TECHNOLOGY EQUIPMENT	3,000.00
VARITRONICS LLC	08/29/2024	TECHNOLOGY SOFTWARE SUPPLIES	480.19
VARSITY SPIRIT FASHIONS	08/22/2024	INSTRUCTIONAL SUPPLIES	431.78
VERIZON WIRELESS	08/22/2024	TECHNOLOGY PURCHASED SERVICES	4,880.63
VEX ROBOTICS INC	08/29/2024	INSTRUCTIONAL SUPPLIES	1,471.49
VIRGINIA CASSELL	08/15/2024	MISCELLANEOUS PURCHASED SVCS	1,600.00
VIRTUAL ENTERPRISE INT'L	08/29/2024	DUES AND FEES	3,500.00
VRC COMPANIES LLC	08/06/2024	MISCELLANEOUS PURCHASED SVCS	793.80
VRC COMPANIES LLC	08/29/2024	TECHNOLOGY PURCHASED SERVICES	1,916.74
W G SANDERS MIDDLE SCHOOL	08/13/2024	CLASSROOM SUPPLIES	3,750.00
W G SANDERS MIDDLE SCHOOL	08/13/2024	PUPIL ACTIVITIES SUPPLIES	1,200.00
W W GRAINGER	08/12/2024	KITCHEN SUPPLIES	547.14
W W GRAINGER	08/29/2024	OFFICE SUPPLIES	399.92
W W GRAINGER	08/01/2024	OTHER EQUIPMENT	18,295.41
W W GRAINGER	08/22/2024	PURCHASES WAREHOUSE INVENTORY	315,785.47
W W GRAINGER	08/01/2024	SAFETY SUPPLIES	10,858.01
WA PERRY MIDDLE - PETTY CASH	08/12/2024	INSTRUCTIONAL SUPPLIES	195.15
WAGE GARNISHMENT PROCESSING UNIT	08/06/2024	OTHER PAYROLL DEDUCTIONS	1,398.48
WALKER WHITE INC	08/22/2024	CONSTRUCTION SERVICES	194,863.80
WALLY'S FIRE & SAFETY EQUIPMENT	08/15/2024	INSTRUCTIONAL SUPPLIES	28,123.20
WASHINGTON NATIONAL INSURANCE CO	08/09/2024	OTHER PAYROLL DEDUCTIONS	74,917.85
WASTE MANAGEMENT OF SOUTH CAROLINA	08/29/2024	OTHER PURCHASED PROPERTY SVCS	44,026.58
WATER SYSTEMS INC	08/29/2024	IMPROVEMENTS OTHER THAN BUILD	4,652.65
WATER SYSTEMS INC	08/22/2024	REPAIRS & MAINTENANCE	21,080.46
WAYFAIR LLC	08/29/2024	INSTRUCTIONAL SUPPLIES	336.87
WENGER CORPORATION	08/29/2024	INSTRUCTIONAL SUPPLIES	5,872.49
WEVIDEO, INC	08/22/2024	TECHNOLOGY SOFTWARE SUPPLIES	2,019.17
WHALEY FOOD SERVICE REPAIRS	08/22/2024	REPAIRS & MAINTENANCE	196.00
WILLIAMS DETROIT DIESEL	08/22/2024	TECHNOLOGY PURCHASED SERVICES	5,024.49
WILLIE J PRIESTER	08/29/2024	INSTRUCTIONAL SUPPLIES	549.19
WINTHROP UNIVERSITY	08/22/2024	MISCELLANEOUS EXPENSE	2,500.00
WIS TV	08/09/2024	ADVERTISING	10,450.00
WORLDWIDE EQUIPMENT OF SOUTH CAROLINA, INC.	08/29/2024	VEHICLE REPAIRS	5,263.51
WYCHE PROFESSIONAL ASSOCIATION	08/01/2024	ATTORNEY SERVICES	17,090.00
YOUSCIENCE	08/29/2024	INSTRUCTIONAL SUPPLIES	210.60