

RICHLAND COUNTY SCHOOL DISTRICT ONE

CHECK REGISTER

JANUARY 1, 2025 TO JANUARY 31, 2025

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4 IMPRINT	01/09/2025	MISCELLANEOUS PURCHASED SVCS	926.33
4 IMPRINT	01/09/2025	PROMOTIONAL ITEMS	4,368.73
4IMPRI	01/09/2025	INSTRUCTIONAL SUPPLIES	1,365.56
4IMPRI	01/09/2025	PROMOTIONAL ITEMS	247.59
A & E MANAGEMENT	01/16/2025	FOOD	236.19
A C FLORA HIGH SCHOOL	01/30/2025	CLASSROOM SUPPLIES	250.00
A WORLD OF SPEECH THERAPY LLC	01/21/2025	INSTRUCTIONAL SERVICES	4,200.00
A3 COMMUNICATIONS	01/16/2025	OTHER EQUIPMENT	1,717.24
A3 COMMUNICATIONS	01/16/2025	REPAIRS & MAINTENANCE	160.00
A3 COMMUNICATIONS	01/09/2025	TECHNOLOGY EQUIPMENT	3,090.24
AARON G RAILEY	01/30/2025	INSTRUCTIONAL SERVICES	1,000.00
ABELINO SANTANA	01/23/2025	SERVICES PURCHASED LOCALLY	225.00
ABS ENVIRONMENTAL INC	01/16/2025	MISCELLANEOUS PURCHASED SVCS	1,620.04
ABS TRANSPORTATION LLC	01/16/2025	HOME SCHOOL TRANSPORTATION	27,667.75
AC JACKSON VIDEO AND PHOTOGRAPHY	01/16/2025	SERVICES PURCHASED LOCALLY	425.00
ACCUTRAIN CORPORATION	01/30/2025	PROF DEVELOPMENT OUT OF STATE	2,199.00
AERIE ENGINEERING	01/09/2025	MISCELLANEOUS PURCHASED SVCS	20,700.00
AFLAC	01/09/2025	OTHER PAYROLL DEDUCTIONS	24,361.79
AIRGAS (VENDOR #11555)	01/16/2025	INSTRUCTIONAL SUPPLIES	1,156.64
AIRGAS (VENDOR #11555)	01/09/2025	RENTALS	3,836.42
ALISON'S MONTESSORI	01/30/2025	FURNITURE & FIXTURES	465.31
ALISON'S MONTESSORI	01/30/2025	INSTRUCTIONAL SUPPLIES	622.06
ALPHA MEDIA	01/30/2025	ADVERTISING	1,825.00
ALPINE UTILITIES	01/16/2025	WATER	2,077.13
AMERICAN MATERIALS COMPANY	01/21/2025	PUPIL ACTIVITIES SUPPLIES	951.00
AMERGIS HEALTHCARE STAFFING	01/09/2025	MISCELLANEOUS PURCHASED SVCS	52,259.25
AMERGIS HEALTHCARE STAFFING	01/30/2025	PUPIL SERVICES	11,325.00
AMERICAN AMICABLE LIFE INSURANCE	01/28/2025	OTHER PAYROLL DEDUCTIONS	4,399.00
AMERICAN HERITAGE LIFE INSURANCE	01/28/2025	OTHER PAYROLL DEDUCTIONS	762.27
AMLE	01/30/2025	DUES AND FEES	249.99
ANNEMARIE B MATHEWS	01/28/2025	OTHER PAYROLL DEDUCTIONS	5,610.18
AOS SPECIALTY CONTRACTORS, INC.	01/16/2025	CONSTRUCTION SERVICES	152,660.11
AOS SPECIALTY CONTRACTORS, INC.	01/09/2025	IMPROVEMENTS OTHER THAN BUILD	8,025.00
AOS SPECIALTY CONTRACTORS, INC.	01/16/2025	REPAIRS & MAINTENANCE	40,777.70
APPLE COMPUTER	01/23/2025	TECHNOLOGY EQUIPMENT	473.04
APPLEONE EMPLOYMENT SERVICES	01/16/2025	MISCELLANEOUS PURCHASED SVCS	8,777.22
APPLIED INDUSTRIAL TECHNOLOGIES-	01/27/2025	MAINTENANCE SUPPLIES	616.91
ARM ENVIRONMENTAL SERVICES INC	01/16/2025	MISCELLANEOUS PURCHASED SVCS	1,250.00
ARNOLD ULLMAN CONSTRUCTION	01/16/2025	CONSTRUCTION SERVICES	105,887.00
ARNOLD ULLMAN CONSTRUCTION	01/16/2025	IMPROVEMENTS OTHER THAN BUILD	59,990.00
ARTSNOW	01/07/2025	PROFESSIONAL DEVLPMNT IN STATE	200.00
ASAP RESPONSE LLC	01/09/2025	MISCELLANEOUS PURCHASED SVCS	1,579.58
ASAP RESPONSE LLC	01/09/2025	TECHNICAL SERVICES	5,350.64
ASSOCIATION FOR LEARNING	01/27/2025	PROFESSIONAL DEVLPMNT IN STATE	225.00
AT & T	01/23/2025	INSTRUCTIONAL SERVICES	2,397.15
AT & T	01/23/2025	MAINTENANCE SUPPLIES	951.25
AT & T	01/23/2025	MISCELLANEOUS PURCHASED SVCS	621.66
AT & T	01/23/2025	MOBILE TELEPHONE	28,828.07
AT & T	01/23/2025	OFFICE SUPPLIES	346.04

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AT & T	01/23/2025	TECHNOLOGY EQUIPMENT	124.00
AT & T	01/23/2025	TECHNOLOGY PURCHASED SERVICES	532.70
AT & T	01/23/2025	TECHNOLOGY SOFTWARE SUPPLIES	247.71
AT & T	01/23/2025	TELECOMMUNICATIONS SERVICES	628.08
AT & T	01/16/2025	TELEPHONE	1,979.03
AT&T SOUTHWEST	01/23/2025	TECHNICAL SERVICES	2,433.37
AUGUSTO GILL	01/16/2025	INSTRUCTIONAL SERVICES	600.00
AUTO SAFETY GLASS	01/16/2025	VEHICLE REPAIRS	734.36
AUTO ZONE	01/16/2025	PURCHASES VEHICLE MAINT INV	483.04
B & H PHOTO VIDEO	01/30/2025	TECHNOLOGY EQUIPMENT	603.21
B&H PHOTO VIDEO	01/16/2025	INSTRUCTIONAL SUPPLIES	292.72
B&H PHOTO VIDEO	01/30/2025	OTHER EQUIPMENT	2,997.38
BANC OF AMERICA PUBLIC CAPITAL CORP	01/06/2025	INTEREST EXP EQUIPMENT LEASE	323,215.70
BANC OF AMERICA PUBLIC CAPITAL CORP	01/06/2025	REDEMPTION OF PRIN-EQUIP LEASE	824,568.37
BAND SHOPPE	01/09/2025	INSTRUCTIONAL SUPPLIES	1,952.31
BANK OF AMERICA	01/16/2025	DUES AND FEES	3,684.00
BANK OF AMERICA	01/16/2025	GASOLINE	466.31
BANK OF AMERICA	01/16/2025	INSTRUCTIONAL SUPPLIES	1,212.61
BANK OF AMERICA	01/16/2025	KITCHEN SUPPLIES	821.82
BANK OF AMERICA	01/16/2025	MAINTENANCE SUPPLIES	12,904.46
BANK OF AMERICA	01/16/2025	OFFICE SUPPLIES	763.52
BANK OF AMERICA	01/16/2025	PROF DEVELOPMENT OUT OF STATE	529.95
BANK OF AMERICA	01/16/2025	PROFESSIONAL DEVLPMNT IN STATE	2,335.22
BANK OF AMERICA	01/16/2025	PURCHASES - INTERNAL SVC FUNDS	383.11
BANK OF AMERICA	01/16/2025	PURCHASES VEHICLE MAINT INV	143.52
BANK OF AMERICA	01/16/2025	PURCHASES WAREHOUSE INVENTORY	3,417.85
BANK OF AMERICA	01/16/2025	STAFF DEVELOPMENT IN STATE	510.00
BANK OF AMERICA	01/16/2025	TECHNOLOGY SOFTWARE SUPPLIES	945.03
BANK OF AMERICA	01/16/2025	UNIFORMS	156.87
BARNES AND NOBLE BOOKSTORE	01/30/2025	INSTRUCTIONAL SUPPLIES	399.50
BARNES AND NOBLE BOOKSTORE	01/30/2025	PROFESSIONAL SUPPLIES/MATERIAL	3,047.15
BARRS RECREATION LLC	01/16/2025	IMPROVEMENTS OTHER THAN BUILD	23,061.44
BAUDVILLE INC	01/30/2025	PROMOTIONAL ITEMS	213.72
BC INDUSTRIAL SUPPLY, INC.	01/16/2025	PURCHASES WAREHOUSE INVENTORY	885.98
BENEDICT COLLEGE	01/30/2025	INSTRUCTIONAL SUPPLIES	3,000.00
BEYOND THE CLASSROOM	01/16/2025	INSTRUCTIONAL PROGS IMPRV SVCS	2,300.00
BIG COUNTRY'S GOOD EATS	01/16/2025	FOOD	200.00
BIG LITTLE VOICES PEDIATRIC THERAPY	01/09/2025	PUPIL SERVICES	4,920.00
BOARD MEMBER 10	01/23/2025	IN-DISTRICT TRAVEL	215.77
BOARD MEMBER 10	01/14/2025	PROFESSIONAL DEVLPMNT IN STATE	744.53
BOARD MEMBER 11	01/23/2025	IN-DISTRICT TRAVEL	257.34
BOARD MEMBER 11	01/14/2025	PROFESSIONAL DEVLPMNT IN STATE	284.34
BOARD MEMBER 12	01/23/2025	IN-DISTRICT TRAVEL	122.77
BOARD MEMBER 13	01/23/2025	IN-DISTRICT TRAVEL	112.03
BONITZ CONTRACTING COMPANY INC	01/09/2025	CONSTRUCTION SERVICES	35,482.37
BONITZ CONTRACTING COMPANY INC	01/16/2025	PORTABLE CLASSROOMS	2,954.71
BORENSON AND ASSOCIATES	01/16/2025	INSTRUCTIONAL SUPPLIES	1,431.00
BOUKNIGHT PROPERTIES LLC	01/30/2025	MISCELLANEOUS PURCHASED SVCS	18,000.00
BOUND TO STAY BOUND BOOKS INC	01/30/2025	LIBRARY BOOKS	146.51

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BOXCAST INC	01/09/2025	TECHNOLOGY PURCHASED SERVICES	263.32
BOYKIN & DAVIS LLC	01/09/2025	ATTORNEY SERVICES	5,934.69
BRIANNA SUMTER	01/23/2025	SERVICES PURCHASED LOCALLY	1,090.00
BRIDGETEK SOLUTIONS LLC	01/30/2025	CONSTRUCTION SERVICES	6,300.00
BSN SPORTS	01/09/2025	PUPIL ACTIVITIES SUPPLIES	13,346.92
BSN SPORTS	01/16/2025	UNIFORMS	351.96
BSN SPORTS, LLC	01/09/2025	UNIFORMS	3,580.97
BURMAX COMPANY	01/16/2025	INSTRUCTIONAL SUPPLIES	5,776.17
C KING EDUCATION INC	01/16/2025	INSTRUCTIONAL PROGS IMPRV SVCS	4,900.00
C A JOHNSON HIGH SCHOOL	01/16/2025	PUPIL ACTIVITIES SUPPLIES	3,000.00
C A JOHNSON HIGH SCHOOL	01/27/2025	REVENUE FROM OTHR LOCAL SOURCE	4,000.00
CABLE & CONNECTIONS	01/30/2025	MAINTENANCE SUPPLIES	255.58
CABLE & CONNECTIONS	01/16/2025	SUPPLIES	373.97
CAMERON WESLEY JR	01/30/2025	INSTRUCTIONAL SERVICES	600.00
CAMP EXPLORE FOR EDUCATORS LLC	01/27/2025	PROFESSIONAL DEVLPMNT IN STATE	1,000.00
CANESHIA LOMAX	01/23/2025	SERVICES PURCHASED LOCALLY	225.00
CAPITAL CITY PROPERTY ADVISORS LLC	01/30/2025	REPAIRS & MAINTENANCE	4,929.28
CAPITAL WASTE SERVICES, LLC	01/30/2025	OTHER PURCHASED PROPERTY SVCS	340.00
CAROLINA AQUARIUM	01/23/2025	INSTRUCTIONAL SUPPLIES	250.00
CAROLINA BIOLOGICAL SUPPLY	01/09/2025	INSTRUCTIONAL SUPPLIES	211.74
CAROLINA DELI LLC	01/14/2025	FOOD	1,043.90
CAROLINA HANDLING	01/16/2025	EQUIPMENT REPAIRS	1,746.65
CAROLINA OFFICE EQUIPMENT	01/30/2025	TECHNOLOGY SOFTWARE SUPPLIES	469.80
CAROLINA SCHOOL FOR INQUIRY INC	01/27/2025	PAYMENTS TO PUBLIC CHARTER SCH	156,877.22
CAROLINA SCREEN PRINTERS	01/16/2025	PROMOTIONAL ITEMS	534.83
CERTIFIED TRANSLATION SERVICES	01/30/2025	TRANSLATION SERVICES	177.44
CHALLENGER - PETTY CASH	01/16/2025	INSTRUCTIONAL SUPPLIES	102.08
CHAO & ASSOCIATES, INC	01/23/2025	ARCHITECT ENGINEER SERVICES	2,200.00
CHARLES T FRANKLIN	01/21/2025	INSTRUCTIONAL SERVICES	600.00
CHECKER YELLOW CAB CO.	01/16/2025	HOME SCHOOL TRANSPORTATION	85,620.50
CHECKER YELLOW CAB CO.	01/09/2025	HOME SCHOOL TRANSPORTATION	1,745.00
CHEF WORKS INC	01/16/2025	INSTRUCTIONAL SUPPLIES	855.92
CHENEY BROTHERS	01/30/2025	INSTRUCTIONAL SUPPLIES	3,114.34
CHICKENPARTNER	01/16/2025	OTHER EQUIPMENT	3,650.00
CHICK-FIL-A	01/16/2025	FOOD	210.87
CHICK-FIL-A FIVE POINTS	01/16/2025	FOOD	382.03
CHILDRENS DEFENSE FUND	01/30/2025	INSTRUCTIONAL SERVICES	11,400.00
CHILDRENS HOSPITAL MEDICAL CENTER	01/16/2025	TECHNOLOGY PURCHASED SERVICES	350.00
CHRISTA AGEE	01/27/2025	PROF DEVELOPMENT OUT OF STATE	437.20
CINTAS CORPORATION	01/30/2025	OTHER PURCHASED SERVICES	4,857.34
CITY OF COLUMBIA	01/07/2025	MISCELLANEOUS PURCHASED SVCS	535.52
CITY OF COLUMBIA CUSTOMER SERVICE	01/09/2025	SEWERAGE	24,010.98
CITY OF COLUMBIA CUSTOMER SERVICE	01/09/2025	WATER	41,787.36
CLAY PUBLISHING, INC	01/30/2025	ADVERTISING	2,395.00
COLLIERS KEENAN INC	01/07/2025	RENTING LAND AND BUILDINGS	13,789.50
COLONIAL LIFE AND ACCIDENT INS	01/09/2025	OTHER PAYROLL DEDUCTIONS	1,722.36
COLUMBIA CHILDREN'S THEATRE	01/09/2025	INSTRUCTIONAL SERVICES	666.00
COLUMBIA MUSEUM OF ART	01/16/2025	FIELD TRIPS	2,002.00
COLUMBIA WIND AIR COMPANY	01/16/2025	PURCHASES WAREHOUSE INVENTORY	1,802.62

RICHLAND COUNTY SCHOOL DISTRICT ONE

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JANUARY 1, 2025 TO JANUARY 31, 2025

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
COMMUNICATION DYNASTY	01/30/2025	PUPIL SERVICES	15,360.00
COMMUNITIES IN SCHOOLS - MIDLANDS	01/09/2025	MISCELLANEOUS PURCHASED SVCS	56,749.50
COMPUTER SALES AND SERVICES CORP	01/09/2025	OFFICE SUPPLIES	609.00
CONNECTICUT CENTRALIZED CHILD	01/28/2025	OTHER PAYROLL DEDUCTIONS	477.98
CONSOLIDATED STAFFING INC	01/09/2025	MISCELLANEOUS PURCHASED SVCS	5,362.50
CONVERGED NETWORKS, LLC	01/23/2025	TECHNOLOGY PURCHASED SERVICES	21,849.48
CONVERGED NETWORKS, LLC	01/23/2025	TELEPHONE	25,276.00
CORLEY CONSTRUCTION LLC	01/09/2025	SERVICES PURCHASED LOCALLY	1,037.79
CORWIN PRESS INC	01/09/2025	INSTRUCTIONAL PROGS IMPRV SVCS	37,500.00
CORWIN PRESS INC	01/30/2025	INSTRUCTIONAL SUPPLIES	737.84
CORWIN PRESS INC	01/07/2025	PROFESSIONAL DEVLPMNT IN STATE	999.00
CORWIN PRESS INC	01/30/2025	PROFESSIONAL SUPPLIES/MATERIAL	2,656.57
COUNCIL FOR EXCEPTIONAL CHILDREN	01/27/2025	PROF DEVELOPMENT OUT OF STATE	719.00
CREATING TRAUMA-SENSITIVE SCHOOL	01/07/2025	PROF DEVELOPMENT OUT OF STATE	645.00
CRISP LLC	01/09/2025	MISC. OTHER PROFESSIONAL SRVCS	1,542.24
CROWN AWARDS	01/30/2025	PUPIL ACTIVITIES SUPPLIES	451.99
CULINARY DEPOT	01/16/2025	KITCHEN SUPPLIES	6,875.67
CUMMINS ATLANTIC COMPANY	01/30/2025	VEHICLE REPAIRS	2,481.64
CUSTOM EMBROIDERY &	01/30/2025	INSTRUCTIONAL SUPPLIES	766.09
CUSTOM EMBROIDERY &	01/30/2025	MISCELLANEOUS PURCHASED SVCS	1,644.67
D & J TOURS	01/14/2025	FIELD TRIPS	4,400.00
D & L PARTS COMPANY	01/16/2025	MAINTENANCE SUPPLIES	2,058.39
D&L LLC	01/30/2025	CONSTRUCTION SERVICES	107,428.00
DARLIN L PRESSLEY	01/23/2025	SERVICES PURCHASED LOCALLY	175.00
DARRIUS WADE	01/23/2025	SERVICES PURCHASED LOCALLY	200.00
DAZZLE EVENTS BY ANDREA	01/30/2025	MISCELLANEOUS PURCHASED SVCS	1,065.00
DC CHILD SUPPORT CLEARINGHOUSE	01/28/2025	INTERNAL REVENUE SERVICE LEVY	463.00
DC MCDOWELL COMPANY	01/14/2025	FOOD	212.91
DEIRDRE MURPH	01/09/2025	INSTRUCTIONAL PROGS IMPRV SVCS	1,123.50
DEIRDRE MURPH	01/09/2025	MISC. OTHER PROFESSIONAL SRVCS	420.00
DESIGNLAB, INC.	01/16/2025	UNIFORMS	589.68
DIAMOND ELECTRICAL SERVICES LLC	01/16/2025	REPAIRS & MAINTENANCE	4,136.23
DICK BLICK COMPANY	01/30/2025	CLASSROOM SUPPLIES	157.63
DICK BLICK COMPANY	01/30/2025	INSTRUCTIONAL SUPPLIES	1,206.96
DICK SMITH FORD	01/09/2025	VEHICLES	47,430.00
DIGITAL ASSURANCE CERTIFICATION LLC	01/09/2025	OTHER PROFESSIONAL & TECH SVS	3,000.00
DILMAR OIL COMPANY, INC	01/16/2025	OIL	834.01
DIRECTIONAL AD-VANTAGE HOLDINGS,	01/09/2025	ADVERTISING	395.00
DISCOUNT DANCE LLC	01/30/2025	INSTRUCTIONAL SUPPLIES	172.14
DISCOUNT FENCE	01/16/2025	IMPROVEMENTS OTHER THAN BUILD	3,000.00
DOC'S RESTAURANT LLC	01/09/2025	FOOD	1,387.45
DOMINION ENERGY	01/09/2025	ELECTRICITY	3,863.16
DOMINION ENERGY	01/07/2025	ELECTRICITY	106,671.59
DOMINION ENERGY	01/27/2025	ELECTRICITY	358,257.43
DUFF FREEMAN LYON LLC	01/09/2025	ATTORNEY SERVICES	6,032.89
EAST RICHLAND COUNTY PUBLIC	01/09/2025	SEWERAGE	6,870.60
EAST SIDE ENTREES	01/09/2025	FOOD	10,054.00
EDISTO LANDSCAPING CONSTRUCTION	01/16/2025	IMPROVEMENTS OTHER THAN BUILD	3,900.00
EDISTO LANDSCAPING CONSTRUCTION	01/23/2025	LAWN CARE SERVICES	9,800.00

RICHLAND COUNTY SCHOOL DISTRICT ONE

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JANUARY 1, 2025 TO JANUARY 31, 2025

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EDUCATIONAL WONDERLAND INC	01/16/2025	CLASSROOM SUPPLIES	499.61
EDUCATIONAL WONDERLAND INC	01/09/2025	INSTRUCTIONAL SUPPLIES	612.67
EDVENTURE	01/27/2025	FIELD TRIPS	256.00
ELECTRIC CONTROL & SUPPLY CO	01/16/2025	PURCHASES WAREHOUSE INVENTORY	1,514.05
ELLIOTT AUTO SUPPLY INC	01/16/2025	PURCHASES VEHICLE MAINT INV	135.43
EMMIT GILLIAM	01/23/2025	SERVICES PURCHASED LOCALLY	200.00
EMPLOYEE 10	01/07/2025	PROFESSIONAL DEVLPMNT IN STATE	467.51
EMPLOYEE 11	01/23/2025	IN-DISTRICT TRAVEL	237.43
EMPLOYEE 12	01/27/2025	PROFESSIONAL DEVLPMNT IN STATE	105.00
EMPLOYEE 13	01/09/2025	IN-DISTRICT TRAVEL	166.29
EMPLOYEE 13	01/27/2025	PROF DEVELOPMENT OUT OF STATE	308.93
EMPLOYEE 14	01/07/2025	PROFESSIONAL DEVLPMNT IN STATE	474.69
EMPLOYEE 15	01/07/2025	PROFESSIONAL DEVLPMNT IN STATE	450.19
EMPLOYEE 16	01/31/2025	STAFF DEVELOPMENT IN STATE	579.76
EMPLOYEE 17	01/07/2025	PROFESSIONAL DEVLPMNT IN STATE	443.95
EMPLOYEE 18	01/23/2025	IN-DISTRICT TRAVEL	219.63
EMPLOYEE 19	01/23/2025	IN-DISTRICT TRAVEL	771.17
EMPLOYEE 20	01/16/2025	ACTIVITY TRIPS	102.50
EMPLOYEE 21	01/14/2025	PROFESSIONAL DEVLPMNT IN STATE	650.33
EMPLOYEE 22	01/23/2025	IN-DISTRICT TRAVEL	100.10
EMPLOYEE 22	01/27/2025	PROFESSIONAL DEVLPMNT IN STATE	278.91
EMPLOYEE 2264912	01/07/2025	INSTRUCTIONAL SUPPLIES	800.00
EMPLOYEE 23	01/14/2025	PROFESSIONAL DEVLPMNT IN STATE	558.35
EMPLOYEE 279700	01/23/2025	IN-DISTRICT TRAVEL	163.15
EMPLOYEE 279700	01/07/2025	PROFESSIONAL DEVLPMNT IN STATE	573.76
EMPLOYEE 293944	01/09/2025	FIELD TRIPS	13,230.00
EMPLOYEE 293944	01/21/2025	STAFF DEVELOPMENT OUT OF STATE	1,359.31
EMPLOYEE 306304	01/16/2025	PROFESSIONAL DEVLPMNT IN STATE	286.30
EMPLOYEE 307608	01/14/2025	PROFESSIONAL DEVLPMNT IN STATE	735.00
EMPLOYEE 309314	01/14/2025	PROFESSIONAL DEVLPMNT IN STATE	498.21
EMPLOYEE 309666	01/27/2025	PROFESSIONAL DEVLPMNT IN STATE	663.81
EMPLOYEE 309674	01/23/2025	IN-DISTRICT TRAVEL	281.00
EMPLOYEE 309674	01/14/2025	PROFESSIONAL DEVLPMNT IN STATE	509.87
EMPLOYEE 309948	01/09/2025	IN-DISTRICT TRAVEL	157.79
EMPLOYEE 310300	01/07/2025	PROFESSIONAL DEVLPMNT IN STATE	935.12
EMPLOYEE 311026	01/27/2025	PROFESSIONAL DEVLPMNT IN STATE	523.91
EMPLOYEE 311362	01/14/2025	PROFESSIONAL DEVLPMNT IN STATE	480.65
EMPLOYEE 312166	01/27/2025	PROFESSIONAL DEVLPMNT IN STATE	532.83
EMPLOYEE 312512	01/09/2025	IN-DISTRICT TRAVEL	438.85
EMPLOYEE 316346	01/07/2025	PROFESSIONAL DEVLPMNT IN STATE	573.17
EMPLOYEE 316836	01/23/2025	PROF DEVELOPMENT OUT OF STATE	563.10
EMPLOYEE 320560	01/23/2025	IN-DISTRICT TRAVEL	267.87
EMPLOYEE 320712	01/16/2025	PROFESSIONAL DEVLPMNT IN STATE	553.94
EMPLOYEE 336638	01/07/2025	STAFF DEVELOPMENT OUT OF STATE	1,061.63
EMPLOYEE 338976	01/14/2025	PROFESSIONAL DEVLPMNT IN STATE	449.95
EMPLOYEE 339996	01/16/2025	LITIGATION AND SETTLEMENTS	1,207.14
EMPLOYEE 340692	01/07/2025	PROFESSIONAL DEVLPMNT IN STATE	602.95
EMPLOYEE 340758	01/09/2025	PROF DEVELOPMENT OUT OF STATE	646.80
EMPLOYEE 340916	01/23/2025	IN-DISTRICT TRAVEL	172.19

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JANUARY 1, 2025 TO JANUARY 31, 2025

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EMPLOYEE 340916	01/27/2025	PROFESSIONAL DEVLPMNT IN STATE	278.91
EMPLOYEE 340924	01/07/2025	PROFESSIONAL DEVLPMNT IN STATE	485.64
EMPLOYEE 340940	01/14/2025	PROFESSIONAL DEVLPMNT IN STATE	487.67
EMPLOYEE 345608	01/23/2025	IN-DISTRICT TRAVEL	175.54
EMPLOYEE 353298	01/14/2025	PROFESSIONAL DEVLPMNT IN STATE	483.90
EMPLOYEE 353716	01/23/2025	IN-DISTRICT TRAVEL	929.56
EMPLOYEE 353920	01/27/2025	PROF DEVELOPMENT OUT OF STATE	255.00
EMPLOYEE 355004	01/07/2025	PROFESSIONAL DEVLPMNT IN STATE	239.40
EMPLOYEE 356468	01/27/2025	PROFESSIONAL DEVLPMNT IN STATE	711.83
EMPLOYEE 358920	01/07/2025	PROFESSIONAL DEVLPMNT IN STATE	583.73
EMPLOYEE 358992	01/23/2025	PROF DEVELOPMENT OUT OF STATE	314.25
EMPLOYEE 359446	01/23/2025	IN-DISTRICT TRAVEL	288.77
EMPLOYEE 360736	01/07/2025	PROFESSIONAL DEVLPMNT IN STATE	467.51
EMPLOYEE 361160	01/27/2025	PROF DEVELOPMENT OUT OF STATE	201.41
EMPLOYEE 361334	01/07/2025	STAFF DEVELOPMENT IN STATE	652.34
EMPLOYEE 361352	01/09/2025	IN-DISTRICT TRAVEL	222.37
EMPLOYEE 363210	01/27/2025	PROFESSIONAL DEVLPMNT IN STATE	329.00
EMPLOYEE 363220	01/14/2025	PROFESSIONAL DEVLPMNT IN STATE	462.30
EMPLOYEE 363560	01/07/2025	PROFESSIONAL DEVLPMNT IN STATE	730.74
EMPLOYEE 363562	01/30/2025	PROFESSIONAL DEVLPMNT IN STATE	105.00
EMPLOYEE 364114	01/14/2025	PROFESSIONAL DEVLPMNT IN STATE	489.42
EMPLOYEE 364240	01/27/2025	PROFESSIONAL DEVLPMNT IN STATE	711.83
EMPLOYEE 364312	01/23/2025	IN-DISTRICT TRAVEL	174.20
EMPLOYEE 365074	01/27/2025	PROF DEVELOPMENT OUT OF STATE	300.47
EMPLOYEE 365344	01/07/2025	PROFESSIONAL DEVLPMNT IN STATE	549.26
EMPLOYEE 365426	01/27/2025	PROF DEVELOPMENT OUT OF STATE	125.00
EMPLOYEE 365448	01/14/2025	TUITION REIMBURSEMENT	800.00
EMPLOYEE 366032	01/09/2025	PROF DEVELOPMENT OUT OF STATE	525.94
EMPLOYEE 366034	01/14/2025	PROFESSIONAL DEVLPMNT IN STATE	685.85
EMPLOYEE 366302	01/27/2025	PROFESSIONAL DEVLPMNT IN STATE	784.91
EMPLOYEE 366336	01/09/2025	IN-DISTRICT TRAVEL	146.19
EMPLOYEE 366546	01/27/2025	PROFESSIONAL DEVLPMNT IN STATE	833.72
EMPLOYEE 366550	01/27/2025	PROFESSIONAL DEVLPMNT IN STATE	695.56
EMPLOYEE 366722	01/14/2025	PROFESSIONAL DEVLPMNT IN STATE	505.35
EMPLOYEE 367378	01/23/2025	IN-DISTRICT TRAVEL	238.12
EMPLOYEE 367758	01/16/2025	TUITION REIMBURSEMENT	800.00
EMPLOYEE 367992	01/23/2025	IN-DISTRICT TRAVEL	351.49
EMPLOYEE 368264	01/14/2025	PROFESSIONAL DEVLPMNT IN STATE	1,055.85
EMPLOYEE 368382	01/23/2025	IN-DISTRICT TRAVEL	110.55
EMPLOYEE 368436	01/23/2025	IN-DISTRICT TRAVEL	164.55
EMPLOYEE 368542	01/23/2025	IN-DISTRICT TRAVEL	274.63
EMPLOYEE 369150	01/14/2025	TUITION REIMBURSEMENT	800.00
EMPLOYEE 369270	01/23/2025	IN-DISTRICT TRAVEL	265.58
EMPLOYEE 369296	01/23/2025	IN-DISTRICT TRAVEL	148.34
EMPLOYEE 369582	01/14/2025	MISCELLANEOUS PURCHASED SVCS	2,605.00
EMPLOYEE 369860	01/27/2025	PROFESSIONAL DEVLPMNT IN STATE	334.13
EMPLOYEE 370060	01/23/2025	IN-DISTRICT TRAVEL	724.94
EMPLOYEE 370066	01/09/2025	IN-DISTRICT TRAVEL	117.59
EMPLOYEE 370244	01/07/2025	PROF DEVELOPMENT OUT OF STATE	540.06

RICHLAND COUNTY SCHOOL DISTRICT ONE

CHECK REGISTER

JANUARY 1, 2025 TO JANUARY 31, 2025

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 370586	01/09/2025	IN-DISTRICT TRAVEL	213.06
EMPLOYEE 370636	01/23/2025	PROF DEVELOPMENT OUT OF STATE	820.59
EMPLOYEE 370636	01/14/2025	PROFESSIONAL DEVLPMNT IN STATE	610.46
EMPLOYEE 371150	01/27/2025	PROFESSIONAL DEVLPMNT IN STATE	509.73
EMPLOYEE 371152	01/27/2025	PROFESSIONAL DEVLPMNT IN STATE	702.91
EMPLOYEE 371360	01/14/2025	PROFESSIONAL DEVLPMNT IN STATE	438.77
EMPLOYEE 371550	01/07/2025	PROFESSIONAL DEVLPMNT IN STATE	581.48
EMPLOYEE 371600	01/23/2025	IN-DISTRICT TRAVEL	226.26
EMPLOYEE 371630	01/16/2025	TUITION REIMBURSEMENT	529.00
EMPLOYEE 371718	01/16/2025	FIELD TRIPS	182.00
EMPLOYEE 371798	01/09/2025	TUITION REIMBURSEMENT	800.00
EMPLOYEE 372402	01/16/2025	ACTIVITY TRIPS	102.50
EMPLOYEE 372658	01/07/2025	PROFESSIONAL DEVLPMNT IN STATE	581.48
EMPLOYEE 372858	01/27/2025	PROFESSIONAL DEVLPMNT IN STATE	929.04
EMPLOYEE 372860	01/30/2025	PROFESSIONAL DEVLPMNT IN STATE	105.00
EMPLOYEE 373054	01/16/2025	MISCELLANEOUS PURCHASED SVCS	2,805.00
EMPLOYEE 373058	01/30/2025	FIELD TRIPS	1,470.00
EMPLOYEE 373158	01/21/2025	FIELD TRIPS	1,260.00
EMPLOYEE 373176	01/27/2025	PROFESSIONAL DEVLPMNT IN STATE	351.43
EMPLOYEE 373298	01/16/2025	FOOD	216.00
EMPLOYEE 373512	01/07/2025	PROFESSIONAL DEVLPMNT IN STATE	690.60
EMPLOYEE 373852	01/27/2025	PROF DEVELOPMENT OUT OF STATE	125.00
EMPLOYEE 373894	01/27/2025	PROF DEVELOPMENT OUT OF STATE	661.08
EMPLOYEE 373910	01/14/2025	TUITION REIMBURSEMENT	379.00
EMPLOYEE 374038	01/09/2025	TUITION REIMBURSEMENT	800.00
EMPLOYEE 374054	01/14/2025	PROF DEVELOPMENT OUT OF STATE	668.20
EMPLOYEE 374176	01/09/2025	FOOD	840.61
EMPLOYEE 374176	01/09/2025	OFFICE SUPPLIES	366.19
EMPLOYEE 374416	01/16/2025	PROF DEVELOPMENT OUT OF STATE	3,241.63
EMPLOYEE 374554	01/23/2025	IN-DISTRICT TRAVEL	130.58
EMPLOYEE 374738	01/16/2025	FOOD	200.33
EMPLOYEE 374758	01/14/2025	PROFESSIONAL DEVLPMNT IN STATE	476.42
EMPLOYEE 374822	01/16/2025	PROFESSIONAL DEVLPMNT IN STATE	459.15
EMPLOYEE 375260	01/07/2025	PROFESSIONAL DEVLPMNT IN STATE	462.51
EMPLOYEE 375346	01/09/2025	IN-DISTRICT TRAVEL	105.59
EMPLOYEE 375398	01/23/2025	SERVICES PURCHASED LOCALLY	175.00
EMPLOYEE 375500	01/23/2025	IN-DISTRICT TRAVEL	600.32
EMPLOYEE 375582	01/27/2025	PROFESSIONAL DEVLPMNT IN STATE	252.14
EMPLOYEE 375586	01/16/2025	TUITION REIMBURSEMENT	683.64
EMPLOYEE 375722	01/31/2025	STAFF DEVELOPMENT IN STATE	335.25
EMPLOYEE 375780	01/14/2025	PROFESSIONAL DEVLPMNT IN STATE	510.18
EMPLOYEE 375802	01/14/2025	PROFESSIONAL DEVLPMNT IN STATE	938.28
EMPLOYEE 375908	01/30/2025	PROFESSIONAL DEVLPMNT IN STATE	105.00
EMPLOYEE 376010	01/14/2025	PROF DEVELOPMENT OUT OF STATE	979.61
EMPLOYEE 376434	01/07/2025	PROFESSIONAL DEVLPMNT IN STATE	431.21
EMPLOYEE 376436	01/14/2025	PROF DEVELOPMENT OUT OF STATE	791.95
EMPLOYEE 376438	01/14/2025	PROF DEVELOPMENT OUT OF STATE	791.95
EMPLOYEE 376440	01/14/2025	PROF DEVELOPMENT OUT OF STATE	791.95
EMPLOYEE 376442	01/14/2025	PROF DEVELOPMENT OUT OF STATE	750.70

RICHLAND COUNTY SCHOOL DISTRICT ONE

CHECK REGISTER

JANUARY 1, 2025 TO JANUARY 31, 2025

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 376444	01/14/2025	PROFESSIONAL DEVLPMNT IN STATE	318.50
EMPLOYEE 376448	01/14/2025	PROFESSIONAL DEVLPMNT IN STATE	722.36
EMPLOYEE 376466	01/23/2025	IN-DISTRICT TRAVEL	435.50
EMPLOYEE 376512	01/09/2025	MISCELLANEOUS PURCHASED SVCS	728.53
EMPLOYEE 376514	01/09/2025	MISCELLANEOUS PURCHASED SVCS	568.00
EMPLOYEE 376516	01/09/2025	MISCELLANEOUS PURCHASED SVCS	1,240.80
EMPLOYEE 376518	01/09/2025	MISCELLANEOUS PURCHASED SVCS	133.90
EMPLOYEE 376520	01/09/2025	MISCELLANEOUS PURCHASED SVCS	180.95
EMPLOYEE 376524	01/07/2025	PROFESSIONAL DEVLPMNT IN STATE	482.16
EMPLOYEE 376526	01/14/2025	PROFESSIONAL DEVLPMNT IN STATE	452.61
EMPLOYEE 376532	01/21/2025	PROF DEVELOPMENT OUT OF STATE	1,491.50
EMPLOYEE 376534	01/14/2025	PROFESSIONAL DEVLPMNT IN STATE	663.26
EMPLOYEE 376536	01/14/2025	PROFESSIONAL DEVLPMNT IN STATE	528.56
EMPLOYEE 376538	01/14/2025	PROFESSIONAL DEVLPMNT IN STATE	468.81
EMPLOYEE 376540	01/27/2025	PROFESSIONAL DEVLPMNT IN STATE	705.53
EMPLOYEE 376560	01/16/2025	MISCELLANEOUS PURCHASED SVCS	2,805.00
EMPLOYEE 376626	01/30/2025	PROF DEVELOPMENT OUT OF STATE	550.05
EMPLOYEE 376686	01/31/2025	STAFF DEVELOPMENT IN STATE	335.25
EMPLOYEE 569788	01/27/2025	TUITION REIMBURSEMENT	800.00
EMPLOYEE SERVICES INC	01/28/2025	OTHER PAYROLL DEDUCTIONS	6,214.08
EVERYTHING PARKING, INC.	01/16/2025	SERVICES PURCHASED LOCALLY	34,337.76
FAMILY SUPPORT REGISTRY FSR	01/28/2025	OTHER PAYROLL DEDUCTIONS	662.20
FIND GREAT PEOPLE	01/09/2025	MISCELLANEOUS PURCHASED SVCS	297.50
FIRST CLASS CONSTRUCTION LLC	01/16/2025	CONSTRUCTION SERVICES	96,217.66
FIRST CLASS CONSTRUCTION LLC	01/23/2025	IMPROVEMENTS OTHER THAN BUILD	24,836.00
FIRST CLASS CONSTRUCTION LLC	01/16/2025	REPAIRS & MAINTENANCE	61,291.34
FLAGSHIP SIGN DESIGNS	01/16/2025	FURNITURE & FIXTURES	207.82
FOLLETT CONTENT SOLUTIONS LLC	01/30/2025	LIBRARY BOOKS	18,177.58
FOR THIS IS RIGHT LLC	01/23/2025	INSTRUCTIONAL PROGS IMPRV SVCS	6,000.00
FORMS AND SUPPLY	01/16/2025	OFFICE SUPPLIES	256.27
FRANK'S ELECTRICAL SERVICE	01/23/2025	REPAIRS & MAINTENANCE	10,941.00
FRENZY INC.	01/30/2025	INSTRUCTIONAL SUPPLIES	236.52
FRONTLINE TECHNOLOGIES GROUP	01/16/2025	TECHNOLOGY PURCHASED SERVICES	1,083.45
FUN EXPRESS LLC	01/30/2025	INSTRUCTIONAL SUPPLIES	1,553.58
FUN WAREHOUSE	01/14/2025	FIELD TRIPS	1,080.00
FUTURE BUSINESS LEADERS OF AMERICA	01/09/2025	INSTRUCTIONAL SUPPLIES	380.00
GABRIELLE MIHELICH	01/23/2025	SERVICES PURCHASED LOCALLY	400.00
GAIL A. GLOVER	01/30/2025	INSTRUCTIONAL SERVICES	2,920.00
GANN OFFICE SUPPLIERS	01/30/2025	INSTRUCTIONAL SUPPLIES	298.46
GANZY & CO	01/16/2025	UNIFORMS	453.60
GATEWAY SUPPLY COMPANY INC	01/16/2025	PURCHASES WAREHOUSE INVENTORY	1,987.97
GEIGER BROS	01/16/2025	UNIFORMS	569.07
GERALD FINLEY	01/23/2025	SERVICES PURCHASED LOCALLY	600.00
GLOBAL INDUSTRIAL EQUIPMENT	01/30/2025	OTHER EQUIPMENT	2,155.39
GLORY COMMUNICATION	01/09/2025	ADVERTISING	1,260.00
GOFF FARMS, INC	01/16/2025	MISCELLANEOUS PURCHASED SVCS	1,588.57
GOPHER SPORT	01/30/2025	INSTRUCTIONAL SUPPLIES	2,153.43
GORDON FOOD SERVICE, INC	01/16/2025	FOOD	8,092.69
GORDON FOOD SERVICE, INC	01/16/2025	FOOD BAKERY PRODUCTS	89,612.80

RICHLAND COUNTY SCHOOL DISTRICT ONE

CHECK REGISTER

JANUARY 1, 2025 TO JANUARY 31, 2025

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
GORDON FOOD SERVICE, INC	01/16/2025	FOOD CANNED FRUITS & VEGETABLE	20,730.43
GORDON FOOD SERVICE, INC	01/16/2025	FOOD DAIRY PRODUCTS	17,022.15
GORDON FOOD SERVICE, INC	01/16/2025	FOOD FF FRUITS VEGETABLES	75,347.26
GORDON FOOD SERVICE, INC	01/16/2025	FOOD MEATS EGGS SEAFOOD	162,517.68
GORDON FOOD SERVICE, INC	01/16/2025	FOOD OTHER	21,829.04
GORDON FOOD SERVICE, INC	01/16/2025	KITCHEN PAPER SUPPLIES	23,959.02
GORDON FOOD SERVICE, INC	01/16/2025	KITCHEN SUPPLIES	13,226.81
GREENVILLE MEDIA	01/09/2025	OTHER EQUIPMENT	58,779.12
HALLIGAN MAHONEY WILLIAMS SMITH	01/09/2025	ATTORNEY SERVICES	5,710.00
HAND2MIND INC	01/09/2025	CLASSROOM SUPPLIES	440.47
HANNAH AMMONS	01/09/2025	INSTRUCTIONAL SERVICES	155.00
HARRIS INTEGRATED SOLUTIONS, INC.	01/30/2025	CONSTRUCTION SERVICES	20,223.00
HARRIS INTEGRATED SOLUTIONS, INC.	01/27/2025	REPAIRS & MAINTENANCE	5,936.87
HEIDI MILLS	01/16/2025	INSTRUCTIONAL PROGS IMPRV SVCS	4,500.00
HEINEMANN	01/30/2025	INSTRUCTIONAL SUPPLIES	3,045.62
HEINEMANN	01/30/2025	PROFESSIONAL SUPPLIES/MATERIAL	5,017.50
HENRY SCHEIN, INC	01/30/2025	PUPIL ACTIVITIES SUPPLIES	1,781.15
HIRE QUEST LLC	01/16/2025	MISC. OTHER PROFESSIONAL SRVCS	24,072.11
HIRE QUEST LLC	01/30/2025	MISCELLANEOUS PURCHASED SVCS	5,276.25
HIS & HERS TAILORING	01/30/2025	MISCELLANEOUS PURCHASED SVCS	636.00
HOFFMAN MECHANICAL SOLUTIONS INC	01/16/2025	CONSTRUCTION SERVICES	130,589.86
HOFFMAN MECHANICAL SOLUTIONS INC	01/16/2025	IMPROVEMENTS OTHER THAN BUILD	11,883.00
HOFFMAN MECHANICAL SOLUTIONS INC	01/16/2025	OTHER EQUIPMENT	162,669.35
HOFFMAN MECHANICAL SOLUTIONS INC	01/27/2025	REPAIRS & MAINTENANCE	26,795.09
HORACE MANN LIFE INS CO	01/16/2025	OTHER PAYROLL DEDUCTIONS	447.12
ICE COMPANIES INC	01/09/2025	REPAIRS & MAINTENANCE	2,181.44
INFO HOLD INC	01/09/2025	MISCELLANEOUS PURCHASED SVCS	727.50
INTERNAL REVENUE SERVICE	01/28/2025	INTERNAL REVENUE SERVICE LEVY	1,092.51
INTERNATIONAL BACCALAUREATE	01/16/2025	DUES AND FEES	1,092.00
INTERNATIONAL BACCAULAUREATE	01/27/2025	DUES AND FEES	22,010.00
INTERSTATE TRANSPORTATION	01/16/2025	VEHICLE REPAIRS	3,684.00
J SQUARED MCR LLC	01/09/2025	INSTRUCTIONAL PROGS IMPRV SVCS	1,600.00
JASPER ENGINE & TRANSMISSIONS	01/16/2025	VEHICLE REPAIRS	3,049.00
JDWALKER GROUP LLC	01/09/2025	MISC. OTHER PROFESSIONAL SRVCS	210,691.20
JDWALKER GROUP LLC	01/09/2025	MISCELLANEOUS PURCHASED SVCS	14,251.50
JESSICA JACKSON	01/23/2025	SERVICES PURCHASED LOCALLY	475.00
JIM WHITEHEAD TIRE SERVICE INC	01/16/2025	VEHICLE REPAIRS	1,589.04
JOHN L GRANT	01/23/2025	SERVICES PURCHASED LOCALLY	375.00
JOHNSON CONTROLS FIRE PROTECTION	01/16/2025	CONSTRUCTION SERVICES	43,058.50
JOHNSON CONTROLS FIRE PROTECTION	01/30/2025	REPAIRS & MAINTENANCE	165,052.23
JOHNSTONE SUPPLY OF COLUMBIA	01/09/2025	MAINTENANCE SUPPLIES	4,527.27
JOHNSTONE SUPPLY OF COLUMBIA	01/16/2025	PURCHASES WAREHOUSE INVENTORY	3,567.71
JONES SCHOOL SUPPLY CO IN	01/30/2025	INSTRUCTIONAL SUPPLIES	322.99
JONES SCHOOL SUPPLY CO INC	01/30/2025	INST SUPPLIES-ST INCENTIVES T1	305.10
JONES SCHOOL SUPPLY CO INC	01/30/2025	INSTRUCTIONAL SUPPLIES	1,218.40
JULIA F CANN	01/23/2025	SERVICES PURCHASED LOCALLY	812.50
JUNIOR LIBRARY GUILD	01/09/2025	LIBRARY BOOKS	5,085.42
JW PEPPER & SONS INC	01/09/2025	INSTRUCTIONAL SUPPLIES	313.00
JW PEPPER & SONS INC	01/23/2025	TEXTBOOKS	336.79

RICHLAND COUNTY SCHOOL DISTRICT ONE

CHECK REGISTER

JANUARY 1, 2025 TO JANUARY 31, 2025

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
K2SHARE, LLC	01/30/2025	INSTRUCTIONAL SUPPLIES	19,200.00
KATY DALLAS	01/27/2025	INSTRUCTIONAL SERVICES	120.00
KENDALL BELTON	01/09/2025	MISCELLANEOUS PURCHASED SVCS	400.00
KENDALL BELTON	01/23/2025	SERVICES PURCHASED LOCALLY	750.00
KENDALL/HUNT PUBLISHING CO	01/16/2025	TEXTBOOKS	25,251.80
KENNETH WRIGHT	01/14/2025	INSTRUCTIONAL PROGS IMPRV SVCS	1,344.00
KENTUCKY CHILD SUPPORT	01/16/2025	OTHER PAYROLL DEDUCTIONS	549.31
KIMESTRY LLC	01/21/2025	INSTRUCTIONAL SERVICES	1,000.00
KINDLY PREPARED TREATS & MORE	01/21/2025	FOOD	6,375.00
K-LOG INC.	01/16/2025	INSTRUCTIONAL SUPPLIES	230.15
KOGER CENTER	01/16/2025	FIELD TRIPS	8,000.00
KW ENVIRONMENTAL LLC	01/30/2025	REPAIRS & MAINTENANCE	360.00
L. G. BALFOUR	01/09/2025	INSTRUCTIONAL SUPPLIES	2,789.35
LAKESHORE LEARNING MATERIALS	01/09/2025	INSTRUCTIONAL SUPPLIES	976.30
LAMAR - COLUMBIA	01/30/2025	ADVERTISING	2,917.00
LAMAR FLORIDA INC.	01/09/2025	ADVERTISING	4,094.00
LANGUAGE LINE SOLUTIONS	01/09/2025	TRANSLATION SERVICES	169,303.46
LAWRENCE J NEEDLE P A	01/30/2025	ATTORNEY SERVICES	145,200.00
LAWSON PRODUCTS INC	01/30/2025	INSTRUCTIONAL SUPPLIES	9,290.83
LEE TRANSPORT EQUIPMENT INC	01/16/2025	PURCHASES VEHICLE MAINT INV	680.40
LEE TRANSPORT EQUIPMENT INC	01/16/2025	VEHICLE REPAIRS	1,046.52
LEGGETT PROFESSIONAL TREE SERVICE	01/16/2025	REPAIRS & MAINTENANCE	24,620.20
LEONARD, HAL PUBLISHING CORP.	01/14/2025	OFFICE SUPPLIES	109.62
LESESNE INDUSTRIES INC	01/30/2025	UNIFORMS	274.32
LESLEY KLUFIO	01/14/2025	INSTRUCTIONAL SERVICES	1,500.00
LIBRARY STORE	01/27/2025	INSTRUCTIONAL SUPPLIES	688.63
LILLY AMMONS	01/09/2025	INSTRUCTIONAL SERVICES	155.00
LITERACY FOR LEARNING LLC	01/09/2025	INSTRUCTIONAL PROGS IMPRV SVCS	9,000.00
LITTLE JOHNNY LLC	01/16/2025	PUPIL SERVICES	34,950.00
LIZARDS THICKET	01/30/2025	FOOD	1,033.92
LIZARD'S THICKET	01/21/2025	FOOD	185.76
LLE CONSTRUCTION GROUP LLC	01/16/2025	CONSTRUCTION SERVICES	14,950.00
LONIA MEGERLYN DAVIS	01/30/2025	INSTRUCTIONAL SERVICES	600.00
LORICK OFFICE PRODUCTS	01/16/2025	SUPPLIES	431.99
LORICK OFFICE PRODUCTS INC	01/09/2025	FOOD	530.67
LORICK OFFICE PRODUCTS INC	01/09/2025	FURNITURE & FIXTURES	1,394.30
LORICK OFFICE PRODUCTS INC	01/09/2025	MISCELLANEOUS PURCHASED SVCS	4,898.61
LORICK OFFICE PRODUCTS INC	01/30/2025	OFFICE SUPPLIES	497.63
LORICK OFFICE PRODUCTS INC	01/09/2025	OTHER EQUIPMENT	2,007.18
LORICK OFFICE PRODUCTS INC	01/09/2025	TECHNOLOGY SOFTWARE SUPPLIES	4,102.24
LORRAINE GLANDON	01/09/2025	INSTRUCTIONAL SERVICES	155.00
LOWES HOME CENTERS INC	01/21/2025	INSTRUCTIONAL SUPPLIES	4,482.69
LUCKYSKYS KREATIONS	01/21/2025	PUPIL ACTIVITIES SUPPLIES	849.96
LYN-RICH CONTRACTING CO., INC	01/16/2025	CONSTRUCTION SERVICES	43,784.93
M.E. CONTRACTING	01/09/2025	CONSTRUCTION SERVICES	23,200.00
M.E. CONTRACTING	01/09/2025	PORTABLE CLASSROOMS	9,000.00
MACKIN LIBRARY MEDIA	01/30/2025	LIBRARY BOOKS	368.31
MAKE MUSIC	01/07/2025	INSTRUCTIONAL SUPPLIES	1,586.47
MANN TOOL AND SUPPLY COMPANY	01/09/2025	INSTRUCTIONAL SUPPLIES	140.39

RICHLAND COUNTY SCHOOL DISTRICT ONE

CHECK REGISTER

JANUARY 1, 2025 TO JANUARY 31, 2025

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MARKILO ANDERSON	01/23/2025	SERVICES PURCHASED LOCALLY	1,340.00
MARY LOU SCHWEICKERT	01/21/2025	INSTRUCTIONAL SERVICES	600.00
MASTERCRAFT RENOVATION SYSTEMS	01/16/2025	REPAIRS & MAINTENANCE	40,302.00
MATHIAS SANDWICH SHOP	01/16/2025	FOOD	598.69
MAULDIN & JENKINS LLC	01/09/2025	BOARD AUDIT SERVICES	2,500.00
MCALISTERS DELI	01/09/2025	FOOD	1,605.37
MEETZE PLUMBING	01/30/2025	REPAIRS & MAINTENANCE	4,083.34
MEPI CONFERENCE COMMITTEE	01/14/2025	PROFESSIONAL DEVLPMNT IN STATE	415.00
METEOR EDUCATION LLC	01/16/2025	FURNITURE & FIXTURES	3,888.00
MICHELLE KIMPSON	01/09/2025	INSTRUCTIONAL PROGS IMPRV SVCS	6,000.00
MID CAROLINA STEELE LLC	01/16/2025	INSTRUCTIONAL SUPPLIES	6,200.99
MOBILE COMMUNICATIONS OF AMERICA	01/16/2025	CONSTRUCTION SERVICES	57,497.10
MOBILE COMMUNICATIONS OF AMERICA	01/16/2025	OFFICE SUPPLIES	227.88
MOBILE COMMUNICATIONS OF AMERICA	01/09/2025	OTHER EQUIPMENT	44,310.02
MOBILE COMMUNICATIONS OF AMERICA	01/09/2025	REPAIRS & MAINTENANCE	66,690.00
MONTESSORI SERVICES	01/30/2025	INSTRUCTIONAL SUPPLIES	660.06
MORRISON CONSULTING INC	01/30/2025	INSTRUCTIONAL SUPPLIES	1,123.20
MOTOROLA, INC	01/09/2025	TELECOMMUNICATIONS SERVICES	367.50
MOUNTAIN MATH/LANGUAGE	01/30/2025	INSTRUCTIONAL SUPPLIES	971.51
NAPA AUTO PARTS	01/16/2025	PURCHASES VEHICLE MAINT INV	627.16
NAPA AUTO PARTS	01/16/2025	VEHICLE REPAIRS	1,509.37
NATIONAL CENTER FOR YOUTH ISSUES	01/07/2025	PROFESSIONAL DEVLPMNT IN STATE	620.00
NATIONAL DANCE EDUCATION	01/30/2025	DUES AND FEES	185.00
NATIONAL TEACHER ASSOCIATES	01/28/2025	OTHER PAYROLL DEDUCTIONS	36,444.09
NC CHILD SUPPORT	01/28/2025	OTHER PAYROLL DEDUCTIONS	359.00
NCH CORPORATION	01/16/2025	MAINTENANCE SUPPLIES	549.67
NEARPOD INC	01/09/2025	TECHNOLOGY SOFTWARE SUPPLIES	6,458.10
NEW DIRECTION SOLUTIONS LLC	01/16/2025	PUPIL SERVICES	14,960.00
NIET	01/16/2025	INSTRUCTIONAL PROGS IMPRV SVCS	19,250.00
NIMCO INC	01/30/2025	CLASSROOM SUPPLIES	191.03
NOMA STEAM	01/09/2025	INSTRUCTIONAL SERVICES	708.00
NORTHEAST TROPHIES & ENGR	01/30/2025	OFFICE SUPPLIES	386.10
NORTHEAST TROPHIES & ENGRAVING	01/30/2025	INSTRUCTIONAL SUPPLIES	194.40
NORTHEAST TROPHIES & ENGRAVING	01/16/2025	OFFICE SUPPLIES	2,189.21
OCCIDENTAL LIFE INSURANCE COMPANY	01/16/2025	OTHER PAYROLL DEDUCTIONS	1,464.79
ODP BUSINESS SOLUTIONS	01/30/2025	CLASSROOM SUPPLIES	1,893.71
ODP BUSINESS SOLUTIONS	01/30/2025	FOOD	578.88
ODP BUSINESS SOLUTIONS	01/09/2025	FURNITURE & FIXTURES	581.07
ODP BUSINESS SOLUTIONS	01/16/2025	INST SUPPLIES-ST INCENTIVES T1	194.38
ODP BUSINESS SOLUTIONS	01/16/2025	INSTRUCTIONAL SUPPLIES	10,572.82
ODP BUSINESS SOLUTIONS	01/30/2025	OFFICE SUPPLIES	6,742.73
ODP BUSINESS SOLUTIONS	01/16/2025	OTHER EQUIPMENT	147.41
ODP BUSINESS SOLUTIONS	01/16/2025	PURCHASES WAREHOUSE INVENTORY	60,328.80
ODP BUSINESS SOLUTIONS	01/16/2025	TECHNOLOGY SOFTWARE SUPPLIES	6,791.29
OFFICE DEPOT	01/16/2025	INSTRUCTIONAL SUPPLIES	453.48
OFFICE DEPOT	01/30/2025	OFFICE SUPPLIES	968.68
OFFICE DEPOT	01/09/2025	TECHNOLOGY SOFTWARE SUPPLIES	375.93
OFFICE OF INSURANCE SERVICES	01/30/2025	DENTAL INSURANCE -EMPLOYER	352,629.38
OFFICE OF INSURANCE SERVICES	01/07/2025	DEPENDENT LIFE INSURANCE DED.	9,565.86

RICHLAND COUNTY SCHOOL DISTRICT ONE

CHECK REGISTER

JANUARY 1, 2025 TO JANUARY 31, 2025

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
OFFICE OF INSURANCE SERVICES	01/07/2025	EYE MED VISION-EMPLOYEE	49,648.46
OFFICE OF INSURANCE SERVICES	01/30/2025	HEALTH INSURANCE - EMPLOYER	5,718,766.22
OFFICE OF INSURANCE SERVICES	01/07/2025	LIFE INSURANCE DEDUCTION	148,915.94
OFFICE OF INSURANCE SERVICES	01/07/2025	TOBACCO SUR CHARGE	10,620.00
OHIO CHILD SUPPORT PAYMENT	01/16/2025	OTHER PAYROLL DEDUCTIONS	381.86
ORIENTAL TRADING CO., INC	01/16/2025	INSTRUCTIONAL SUPPLIES	165.60
ORIENTAL TRADING CO., INC	01/30/2025	OFFICE SUPPLIES	183.42
ORKIN PEST CONTROL LLC	01/16/2025	OTHER PURCHASED SERVICES	16,299.78
OTIS ELEVATOR COMPANY	01/16/2025	REPAIRS & MAINTENANCE	7,767.39
OVERHEAD DOOR COMPANY	01/27/2025	REPAIRS & MAINTENANCE	600.00
PALMETTO LANGUAGE SERVICES LLC	01/09/2025	TRANSLATION SERVICES	1,781.00
PARAMOUNT CUSTOM SIGNS	01/30/2025	IMPROVEMENTS OTHER THAN BUILD	43,562.44
PEARSON ASSESSMENTS	01/16/2025	TECHNOLOGY PURCHASED SERVICES	9,838.80
PECKNEL MUSIC COMPANY	01/23/2025	EQUIPMENT REPAIRS	1,582.29
PECKNEL MUSIC COMPANY	01/30/2025	INSTRUCTIONAL SUPPLIES	645.00
PECKNEL MUSIC COMPANY	01/09/2025	OTHER EQUIPMENT	21,029.76
PET DAIRY	01/09/2025	FOOD	4,622.06
PET DAIRY	01/14/2025	FOOD DAIRY PRODUCTS	66,831.05
PETROLEUM TRADERS CORPORATION	01/23/2025	GASOLINE	26,550.92
PHOTOS BY FAITH	01/09/2025	MISCELLANEOUS PURCHASED SVCS	400.00
PITNEY BOWES INC	01/23/2025	MISCELLANEOUS PURCHASED SVCS	275.40
PITSCO EDUCATION, LLC	01/14/2025	INSTRUCTIONAL SERVICES	295.00
PITSCO EDUCATION, LLC	01/16/2025	INSTRUCTIONAL SUPPLIES	261.36
POCKET NURSE	01/23/2025	INSTRUCTIONAL SUPPLIES	404.83
POCKET NURSE ENTERPRISES INC	01/23/2025	INSTRUCTIONAL SUPPLIES	1,883.55
POPE FLYNN LLC	01/09/2025	ATTORNEY SERVICES	180.00
POSITIVE PROMOTIONS	01/30/2025	CLASSROOM SUPPLIES	817.83
POSITIVE PROMOTIONS	01/30/2025	INSTRUCTIONAL SUPPLIES	4,360.73
POSITIVE PROMOTIONS	01/30/2025	MISCELLANEOUS PURCHASED SVCS	461.21
POSITIVE PROMOTIONS	01/30/2025	OFFICE SUPPLIES	1,358.46
POSITIVE PROMOTIONS	01/30/2025	PROMOTIONAL ITEMS	455.92
PREMIER BIOTECH INC	01/30/2025	MISC. OTHER PROFESSIONAL SRVCS	5,508.00
PRE-PAID LEGAL SERVICES, INC	01/28/2025	OTHER PAYROLL DEDUCTIONS	8,495.12
PRESENTATION SYSTEMS INC	01/16/2025	INSTRUCTIONAL SUPPLIES	705.96
PROFESSIONAL CRISIS MANAGEMENT	01/09/2025	INSTRUCTIONAL SERVICES	850.00
PROFESSIONAL PRINTERS INC	01/16/2025	PRINTING BINDING	53,774.28
PROJECT LEAD THE WAY INC	01/30/2025	INSTRUCTIONAL SUPPLIES	212.76
PROJECT LEAD THE WAY INC	01/09/2025	TECHNOLOGY PURCHASED SERVICES	950.00
PROJECT SEARCH	01/16/2025	TECHNOLOGY PURCHASED SERVICES	12,000.00
QUILL CORPORATION	01/16/2025	FOOD	676.51
QUILL CORPORATION	01/30/2025	INSTRUCTIONAL SUPPLIES	2,705.16
QUILL CORPORATION	01/09/2025	OFFICE SUPPLIES	134.00
QUILL CORPORATION	01/09/2025	PROFESSIONAL SUPPLIES/MATERIAL	806.68
QUILL CORPORATION	01/09/2025	TECHNOLOGY SOFTWARE SUPPLIES	311.67
RAFAEL DOUGLAS	01/23/2025	SERVICES PURCHASED LOCALLY	775.00
RALDEX VI, INC.	01/14/2025	FIELD TRIPS	1,416.80
RANDSTAD NORTH AMERICA	01/16/2025	MISCELLANEOUS PURCHASED SVCS	2,136.58
RANDY BENSON	01/23/2025	SERVICES PURCHASED LOCALLY	462.50
RAPTOR TECHNOLOGIES INC	01/30/2025	OFFICE SUPPLIES	502.20

RICHLAND COUNTY SCHOOL DISTRICT ONE

CHECK REGISTER

JANUARY 1, 2025 TO JANUARY 31, 2025

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
REALLY GOOD STUFF	01/16/2025	INST SUPPLIES-ST INCENTIVES T1	113.32
REALLY GOOD STUFF	01/16/2025	INSTRUCTIONAL SUPPLIES	134.80
REV ROBOTICS LLC	01/30/2025	INSTRUCTIONAL SUPPLIES	1,423.85
RICHLAND COUNTY FINANCE	01/16/2025	SEWERAGE	4,869.15
RICHLAND COUNTY FINANCE	01/16/2025	WATER	308.15
RICHLAND COUNTY SHERIFF'S DEPT	01/27/2025	MISCELLANEOUS PURCHASED SVCS	165.00
RICHLAND COUNTY SHERIFF'S DEPT	01/21/2025	SERVICES PURCHASED LOCALLY	30,827.50
RICHLAND COUNTY TREASURER	01/16/2025	SALES TAXES ADULT MEAL SALES	177.15
RICHLAND ONE MIDDLE COLLEGE	01/27/2025	PAYMENTS TO PUBLIC CHARTER SCH	141,082.15
RODNEY COSBY	01/23/2025	SERVICES PURCHASED LOCALLY	850.00
ROSE TALBERT PAINT COMPANY	01/09/2025	PURCHASES WAREHOUSE INVENTORY	2,803.18
RYDIN	01/30/2025	OFFICE SUPPLIES	783.00
RYDIN	01/30/2025	PRINTING BINDING	532.44
SAM'S CLUB	01/21/2025	FOOD	309.90
SC ALLIANCE OF BLACK SCHOOL	01/14/2025	PROFESSIONAL DEVLPMNT IN STATE	1,075.00
SC ALLIANCE OF BLACK SCHOOL	01/07/2025	STAFF DEVELOPMENT IN STATE	325.00
SC ASSOCIATION FOR SUPERVISION AND	01/14/2025	PROFESSIONAL DEVLPMNT IN STATE	549.00
SC BAR LRE DIVISION	01/23/2025	CLASSROOM SUPPLIES	150.00
SC COUNSELING ASSOCIATION	01/14/2025	PROFESSIONAL DEVLPMNT IN STATE	337.50
SC DEPARTMENT OF EDUCATION	01/16/2025	GASOLINE	8,712.21
SC DEPARTMENT OF EDUCATION	01/16/2025	INSTRUCTIONAL SUPPLIES	5,352.94
SC DEPARTMENT OF EDUCATION	01/30/2025	TEXTBOOKS	4,371.84
SC DEPARTMENT OF JUVENILE JUSTICE	01/14/2025	PAYMENT TO SDE (TRANSIT)	5,686.96
SC DEPARTMENT OF SOCIAL SERVICES	01/16/2025	MISCELLANEOUS PURCHASED SVCS	264.00
SC DEPT OF REVENUE	01/28/2025	OTHER PAYROLL DEDUCTIONS	18,161.37
SC EMPLOYMENT SECURITY COMMISSION	01/16/2025	OTHER PAYROLL DEDUCTIONS	7,902.84
SC FUTURE BUSINESS LEADERS OF	01/30/2025	PROFESSIONAL DEVLPMNT IN STATE	885.00
SC RETIREMENT SYSTEM	01/07/2025	EMPLOYER ORP	2,352.34
SC RETIREMENT SYSTEM	01/07/2025	EMPLOYER RETIREMENT	37,032.11
SCA OF SC, LLC	01/16/2025	LAWN CARE SERVICES	171,725.10
SCACTE - SCHSTE	01/14/2025	PROFESSIONAL DEVLPMNT IN STATE	185.00
SCAEOP	01/14/2025	PROFESSIONAL DEVLPMNT IN STATE	350.00
SCAEOP	01/14/2025	STAFF DEVELOPMENT IN STATE	300.00
SCAMLE	01/30/2025	PROFESSIONAL DEVLPMNT IN STATE	185.00
SC-ASCD	01/07/2025	PROFESSIONAL DEVLPMNT IN STATE	549.00
SCHNEIDER ELECTRIC BUILDING	01/30/2025	MECHANICAL IMPROVEMENT/REPLACE	1,646,842.22
SCHOLASTIC INC	01/09/2025	INSTRUCTIONAL SUPPLIES	410.30
SCHOLASTICA TRAVEL INC	01/21/2025	FIELD TRIPS	9,736.00
SCHOOL NURSE SUPPLY INC	01/23/2025	HEALTH SUPPLIES	2,227.07
SCHOOL NURSE SUPPLY INC	01/23/2025	INSTRUCTIONAL SUPPLIES	1,722.52
SCHOOL NURSE SUPPLY INC	01/23/2025	TECHNOLOGY EQUIPMENT	361.59
SCHOOL OUTFITTERS	01/09/2025	CLASSROOM SUPPLIES	100.03
SCHOOL OUTFITTERS	01/09/2025	FURNITURE & FIXTURES	1,663.17
SCHOOL SPECIALTY	01/09/2025	INST SUPPLIES-ST INCENTIVES T1	2,628.13
SCHOOL SPECIALTY	01/23/2025	INSTRUCTIONAL SUPPLIES	3,293.94
SCHOOL SPECIALTY	01/30/2025	TECHNOLOGY EQUIPMENT	6,671.00
SCHOOL SPECIALTY	01/30/2025	TECHNOLOGY SOFTWARE SUPPLIES	3,410.38
SCHOOL SPECIALTY EDUCATOR'S	01/30/2025	CLASSROOM SUPPLIES	119.59
SCHOOL SPECIALTY EDUCATOR'S	01/30/2025	INSTRUCTIONAL SUPPLIES	362.17

RICHLAND COUNTY SCHOOL DISTRICT ONE

CHECK REGISTER

JANUARY 1, 2025 TO JANUARY 31, 2025

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SCHOOL SPECIALTY, LLC	01/09/2025	INSTRUCTIONAL SUPPLIES	1,124.90
SCHOOLS INTEROPERABILITY	01/09/2025	DUES AND FEES	975.00
SCIRA	01/27/2025	PROFESSIONAL DEVLPMNT IN STATE	1,590.00
SCMEA	01/07/2025	PROFESSIONAL DEVLPMNT IN STATE	360.00
SCSHA	01/14/2025	PROFESSIONAL DEVLPMNT IN STATE	780.00
SENN BROTHERS	01/16/2025	FOOD	3,307.25
SENN BROTHERS	01/16/2025	FOOD FF FRUITS VEGETABLES	22,562.32
SEVERIN INTERMEDIATE HOLDINGS LLC	01/23/2025	TECHNOLOGY PURCHASED SERVICES	69,475.36
SHARP ELECTRONICS CORPORATION	01/16/2025	COPIER SERVICES	13,497.75
SHERWIN WILLIAMS	01/30/2025	PURCHASES WAREHOUSE INVENTORY	404.72
SHOCKLEY EDUCATIONAL CONSULTING	01/09/2025	PUPIL SERVICES	472.50
SHUMAN OWENS SUPPLY	01/09/2025	INSTRUCTIONAL SUPPLIES	1,111.87
SHUMAN OWENS SUPPLY	01/09/2025	MAINTENANCE SUPPLIES	639.86
SINCLAIR TELEVISION GROUP, INC	01/09/2025	ADVERTISING	666.66
SIZEMORE SECURITY INTERNATIONAL	01/09/2025	MISC. OTHER PROFESSIONAL SRVCS	88,925.03
SMALLS EDUCATIONAL COACHING AND	01/23/2025	INSTRUCTIONAL PROGS IMPRV SVCS	1,550.00
SMARTERSYSTEMS LLC	01/30/2025	TECHNOLOGY EQUIPMENT	35,681.10
SMARTERSYSTEMS LLC	01/30/2025	TECHNOLOGY PURCHASED SERVICES	7,898.20
SNELLING PERSONNEL SERVICE	01/16/2025	MISCELLANEOUS PURCHASED SVCS	9,037.73
SOUTH CAROLINA AQUARIUM	01/21/2025	FIELD TRIPS	880.00
SOUTH CAROLINA NET INC	01/09/2025	PURCHASES - INTERNAL SVC FUNDS	255.00
SOUTH CAROLINA STATE DISBURSEMENT	01/30/2025	OTHER PAYROLL DEDUCTIONS	22,469.48
SOUTHEAST INDUSTRIAL EQUIPMENT	01/16/2025	VEHICLE REPAIRS	287.92
SOUTHEASTERN EQUIPMENT &	01/21/2025	REPAIRS & MAINTENANCE	18,296.63
SPECIAL OLYMPICS SOUTH CAROLINA	01/07/2025	PROFESSIONAL DEVLPMNT IN STATE	142.74
SPECTACULAR SCIENCE LLC	01/16/2025	TEXTBOOKS	500.00
SPRINGHILL SUITES BY MARRIOTT	01/07/2025	FIELD TRIPS	20,087.20
SQUIBB IT, LLC.	01/30/2025	PURCHASES WAREHOUSE INVENTORY	4,940.46
STAPLES	01/09/2025	CLASSROOM SUPPLIES	1,525.18
STAPLES	01/30/2025	FOOD	957.24
STAPLES	01/23/2025	FURNITURE & FIXTURES	4,338.27
STAPLES	01/16/2025	INSTRUCTIONAL SUPPLIES	4,107.87
STAPLES	01/09/2025	OFFICE SUPPLIES	3,178.23
STAPLES	01/09/2025	PRINTING BINDING	352.49
STAPLES	01/09/2025	PUPIL ACTIVITIES SUPPLIES	229.57
STAPLES	01/09/2025	TECHNOLOGY EQUIPMENT	539.98
STAPLES	01/23/2025	TECHNOLOGY PURCHASED SERVICES	398.16
STAPLES	01/30/2025	TECHNOLOGY SOFTWARE SUPPLIES	6,686.31
STATE BUDGET AND CONTROL BOARD	01/16/2025	TECHNOLOGY PURCHASED SERVICES	4,843.72
STATE DISBURSEMENT UNIT	01/16/2025	OTHER PAYROLL DEDUCTIONS	2,360.72
STATE OF FLORIDA DISBURSEMENT UNIT	01/28/2025	OTHER PAYROLL DEDUCTIONS	361.40
STEMFINITY LLC	01/30/2025	INSTRUCTIONAL SUPPLIES	2,813.02
STERICYCLE SPECIAL WASTE SOLUTIONS	01/16/2025	MISCELLANEOUS PURCHASED SVCS	175.84
STERLING MOES	01/14/2025	FOOD	1,327.42
SUMMA LINGUAE TECHNOLOGIES US INC	01/23/2025	INSTRUCTIONAL SERVICES	45,092.50
SURVEILLANCE RESOURCES AND	01/30/2025	MISCELLANEOUS PURCHASED SVCS	1,179.00
SURVEILLANCE RESOURCES AND	01/09/2025	SERVICES PURCHASED LOCALLY	1,501.50
SUSAN DULONG LANGLEY	01/21/2025	INSTRUCTIONAL PROGS IMPRV SVCS	1,301.50
TAMRA STAMBAUGH	01/30/2025	INSTRUCTIONAL PROGS IMPRV SVCS	4,800.00

RICHLAND COUNTY SCHOOL DISTRICT ONE

CHECK REGISTER

JANUARY 1, 2025 TO JANUARY 31, 2025

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TEAM IA, INC.	01/09/2025	TECHNOLOGY PURCHASED SERVICES	2,461.20
TEXAS STATE DISBURSMENT UNIT	01/16/2025	OTHER PAYROLL DEDUCTIONS	405.78
THE AGENT PLAYBOOK, LLC	01/30/2025	INSTRUCTIONAL SUPPLIES	4,544.11
THE AGENT PLAYBOOK, LLC	01/30/2025	MISCELLANEOUS PURCHASED SVCS	4,250.00
THE BROWNING GROUP INTERNATIONAL	01/16/2025	PROFESSIONAL SUPPLIES/MATERIAL	1,937.00
THE COLLEGE BOARD	01/30/2025	INSTRUCTIONAL SUPPLIES	1,288.86
THE HALL COMPANY INC	01/16/2025	OFFICE SUPPLIES	2,548.71
THE HARTFORD	01/14/2025	GROUP LIFE	10,232.07
THE NATIONAL BETA	01/09/2025	INSTRUCTIONAL SUPPLIES	199.14
THE PENWORTHY COMPANY	01/09/2025	LIBRARY BOOKS	496.06
THE READING WAREHOUSE	01/30/2025	PROFESSIONAL SUPPLIES/MATERIAL	1,144.12
THE REMI GROUP	01/30/2025	REPAIRS & MAINTENANCE	2,681.58
THE RON CLARK ACADEMY	01/30/2025	PROF DEVELOPMENT OUT OF STATE	1,075.00
THE SWIM LESSONS COMPANY LLC	01/30/2025	INSTRUCTIONAL SERVICES	9,625.00
THYSSENKRUPP ELEVATOR COMPANY	01/14/2025	REPAIRS & MAINTENANCE	15,969.51
TIME WARNER CABLE	01/09/2025	MISCELLANEOUS PURCHASED SVCS	326.44
TIME WARNER CABLE	01/16/2025	TELECOMMUNICATIONS SERVICES	618.82
TMA LASER GROUP INC	01/30/2025	OFFICE SUPPLIES	572.38
TOWN OF EASTOVER	01/16/2025	SEWERAGE	999.18
TOWN OF EASTOVER	01/16/2025	WATER	1,143.41
TPG CULTURAL EXCHANGE SERVICES,	01/16/2025	ACCOUNTS RECEIVABLE FOREIGN	17,100.00
TRANE PARTS CENTER	01/09/2025	MAINTENANCE SUPPLIES	7,957.57
TREASURER OF VIRGINIA	01/09/2025	OTHER PAYROLL DEDUCTIONS	780.00
TRI COUNTY ELECTRIC COOP INC	01/16/2025	ELECTRICITY	30,604.00
TRI GLOBAL INC.	01/27/2025	MISC. OTHER PROFESSIONAL SRVCS	1,564.01
TROUBLESHOOTER A/C & REF.	01/16/2025	REPAIRS & MAINTENANCE	4,908.52
TYLER SCHRAGER	01/23/2025	SERVICES PURCHASED LOCALLY	300.00
U.S. DEPARTMENT OF THE TREASURY	01/16/2025	OTHER PAYROLL DEDUCTIONS	936.73
ULINE	01/16/2025	CUSTODIAL SUPPLIES	709.56
ULINE	01/16/2025	FURNITURE & FIXTURES	245.00
ULINE	01/16/2025	INSTRUCTIONAL SUPPLIES	1,377.76
ULINE	01/09/2025	OFFICE SUPPLIES	913.14
ULINE	01/30/2025	SAFETY SUPPLIES	304.98
UNDERWOOD DISTRIBUTING	01/30/2025	INSTRUCTIONAL SUPPLIES	498.95
UNIFIRST CORPORATION	01/16/2025	MAINTENANCE SUPPLIES	2,924.36
UNITED DATA TECHNOLOGIES, INC	01/30/2025	TECHNOLOGY SOFTWARE SUPPLIES	1,009.69
UNITED PARCEL SERVICE	01/09/2025	MISCELLANEOUS PURCHASED SVCS	341.32
UNITED REFRIGERATION INC	01/16/2025	MAINTENANCE SUPPLIES	359.25
UNITED WAY OF THE MIDLANDS	01/28/2025	OTHER PAYROLL DEDUCTIONS	4,467.17
UNIVERSAL MELODY	01/16/2025	OTHER EQUIPMENT	8,948.88
US FOODS CHEF'SSTORE	01/09/2025	FOOD	1,805.66
USA LEASE INC.	01/16/2025	PURCHASES - INTERNAL SVC FUNDS	4,698.00
USA LEASE INC.	01/30/2025	PURCHASES WAREHOUSE INVENTORY	4,383.40
VALERIA A MOORER	01/23/2025	SERVICES PURCHASED LOCALLY	725.00
VALLEY SPRING WATER COMPANY INC.	01/16/2025	FOOD	202.49
VARITRONICS LLC	01/23/2025	CLASSROOM SUPPLIES	1,267.21
VARITRONICS LLC	01/23/2025	TECHNOLOGY SOFTWARE SUPPLIES	272.49
VC3 INC	01/09/2025	TECHNOLOGY PURCHASED SERVICES	2,850.00
VISIONARY LEADERS INSTITUTE	01/21/2025	INSTRUCTIONAL SERVICES	3,500.00

RICHLAND COUNTY SCHOOL DISTRICT ONE

CHECK REGISTER

JANUARY 1, 2025 TO JANUARY 31, 2025

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
VRC COMPANIES LLC	01/09/2025	MISCELLANEOUS PURCHASED SVCS	791.57
W W GRAINGER	01/30/2025	FURNITURE & FIXTURES	219.53
W W GRAINGER	01/09/2025	INSTRUCTIONAL SUPPLIES	1,586.72
W W GRAINGER	01/16/2025	KITCHEN SUPPLIES	715.62
W W GRAINGER	01/09/2025	MAINTENANCE SUPPLIES	3,622.33
W W GRAINGER	01/16/2025	OTHER EQUIPMENT	8,316.83
W W GRAINGER	01/30/2025	PURCHASES WAREHOUSE INVENTORY	155,489.87
WAL-MART SUPERCENTER #2214	01/09/2025	INSTRUCTIONAL SUPPLIES	256.91
WASECA BIOMES	01/23/2025	INSTRUCTIONAL SUPPLIES	275.00
WASHINGTON NATIONAL INSURANCE CO	01/16/2025	OTHER PAYROLL DEDUCTIONS	117,144.27
WASTE MANAGEMENT OF SOUTH	01/16/2025	OTHER PURCHASED PROPERTY SVCS	22,115.57
WATER SYSTEMS INC	01/16/2025	REPAIRS & MAINTENANCE	8,620.25
WEISSMAN'S DESIGNS FOR DANCE	01/30/2025	INSTRUCTIONAL SUPPLIES	2,294.86
WILLIAM V. MACGILL COMPANY	01/14/2025	FURNITURE & FIXTURES	270.52
WILSON ASSOCIATES & SPORTS TURF,	01/14/2025	MISCELLANEOUS PURCHASED SVCS	8,000.00
WILSON ASSOCIATES & SPORTS TURF,	01/23/2025	PUPIL ACTIVITIES SUPPLIES	7,800.00
WIS TV	01/30/2025	ADVERTISING	8,442.00
WORLD FUEL SERVICES INC	01/23/2025	GASOLINE	23,286.68
WORLDWIDE EQUIPMENT OF SOUTH	01/23/2025	VEHICLE REPAIRS	2,987.42
YOUNG OFFICE ENVIRONMENTS, INC	01/14/2025	FURNITURE & FIXTURES	10,971.61
YVONNE M GADSDEN	01/09/2025	INSTRUCTIONAL PROGS IMPRV SVCS	763.20
YVONNE M GADSDEN	01/30/2025	MISC. OTHER PROFESSIONAL SRVCS	630.00