RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
FEBRUARY 1, 2025 TO FEBRUARY 28, 2025

NAME	CHECK DATE	DESCRIPTION	AMOUNT
22ND CENTURY TECHNOLOGIES, INC	02/27/2025	INSTRUCTIONAL SERVICES	10,334.25
4IMPRINT	02/20/2025	INSTRUCTIONAL SUPPLIES	1,711.96
4IMPRINT	02/20/2025	PROMOTIONAL ITEMS	2,317.86
A C FLORA HIGH SCHOOL	02/25/2025	PUPIL ACTIVITY MARKETING CONTR	1,904.76
A WORLD OF SPEECH THERAPY LLC	02/06/2025	INSTRUCTIONAL SERVICES	10,520.00
A3 COMMUNICATIONS	02/06/2025	MISCELLANEOUS PURCHASED SVCS	400.00
A3 COMMUNICATIONS	02/27/2025	OTHER EQUIPMENT	8,210.93
A3 COMMUNICATIONS	02/27/2025	REPAIRS & MAINTENANCE	580.00
AARON G RAILEY	02/27/2025	INSTRUCTIONAL SERVICES	1,000.00
ABELINO SANTANA	02/27/2025	SERVICES PURCHASED LOCALLY	225.00
ABS ENVIRONMENTAL INC	02/13/2025	MISCELLANEOUS PURCHASED SVCS	8,551.90
ABS TRANSPORTATION LLC	02/13/2025	HOME SCHOOL TRANSPORTATION	29,177.25
ACCUTRAIN CORPORATION	02/04/2025	PROF DEVELOPMENT OUT OF STATE	2,718.00
ACT RESEARCH SERVICES	02/13/2025	MISCELLANEOUS PURCHASED SVCS	22,174.00
ACTE	02/04/2025	PROF DEVELOPMENT OUT OF STATE	435.00
ACTE	02/04/2025	PROFESSIONAL DEVLPMNT IN STATE	525.00
ADSTREET OF SC LLC	02/27/2025	INSTRUCTIONAL SUPPLIES	1,528.24
ADVANCED DOOR SYSTEMS, INC.	02/13/2025	REPAIRS & MAINTENANCE	262.50
AFFIRMATIVE EXPRESSION	02/13/2025	INSTRUCTIONAL PROGS IMPRV SVCS	2,500.00
AFFIRMATIVE EXPRESSION	02/06/2025	INSTRUCTIONAL SUPPLIES	563.87
AFLAC	02/21/2025	OTHER PAYROLL DEDUCTIONS	16,955.14
AIRGAS (VENDOR #11555)	02/27/2025	RENTALS	490.15
ALCORN MIDDLE SCHOOL	02/25/2025	PUPIL ACTIVITY MARKETING CONTR	740.74
ALISON'S MONTESSORI	02/25/2025	INSTRUCTIONAL SUPPLIES	1,340.27
ALPHA MEDIA	02/13/2025	ADVERTISING	1,765.00
ALPINE UTILITIES	02/20/2025	WATER	1,997.18
AMELIA EVERS	02/20/2025	INSTRUCTIONAL SERVICES	600.00
AMERGIS HEALTHCARE STAFFING	02/27/2025	MISCELLANEOUS PURCHASED SVCS	28,078.50
AMERGIS HEALTHCARE STAFFING	02/13/2025	PUPIL SERVICES	3,150.00
AMERICAN AMICABLE LIFE INSURANCE	02/10/2025	OTHER PAYROLL DEDUCTIONS	2,914.02
AMERICAN HERITAGE LIFE INSURANCE	02/21/2025	OTHER PAYROLL DEDUCTIONS	508.18
AMERICAN MONTESSORI SOCIETY	02/27/2025	PROF DEVELOPMENT OUT OF STATE	878.00
AMERICAN SCHOOL COUNSELOR	02/13/2025	DUES AND FEES	184.00
AMSTERDAM PRINTING AND LITHO CORP	02/27/2025	PURCHASES WAREHOUSE INVENTORY	2,170.80
ANDERSONS	02/11/2025	INSTRUCTIONAL SUPPLIES	216.50
ANDYMARK, INC	02/11/2025	INSTRUCTIONAL SUPPLIES	2,173.68
ANNEMARIE B MATHEWS	02/10/2025	OTHER PAYROLL DEDUCTIONS	3,740.12
AOS SPECIALTY CONTRACTORS, INC.	02/13/2025	CONSTRUCTION SERVICES	126,879.53
AOS SPECIALTY CONTRACTORS, INC.	02/13/2025	IMPROVEMENTS OTHER THAN BUILD	35,000.00
APPLE COMPUTER	02/20/2025	TEACHER TECHNOLOGY EQUIPMENT	635.04
APPLE COMPUTER	02/13/2025	TECHNOLOGY EQUIPMENT	3,120.93
APPLEONE EMPLOYMENT SERVICES	02/20/2025	MISCELLANEOUS PURCHASED SVCS	10,985.74
APPLIED INDUSTRIAL TECHNOLOGIES-	02/27/2025	MAINTENANCE SUPPLIES	1,059.48
AQUA SEAL MANUFACTURING & ROOFING	02/20/2025	REPAIRS & MAINTENANCE	8,840.00
ARM ENVIRONMENTAL SERVICES INC	02/20/2025	MISCELLANEOUS PURCHASED SVCS	1,250.00
ARNOLD ULLMAN CONSTRUCTION	02/13/2025	FURNITURE & FIXTURES	1,693.00
ASAP RESPONSE LLC	02/27/2025	MISCELLANEOUS PURCHASED SVCS	6,599.39
ASAP RESPONSE LLC	02/27/2025	REPAIRS & MAINTENANCE	4,094.17
ASPIRE4MORE PRODUCTIONS	02/05/2025	SERVICES PURCHASED LOCALLY	8,500.00

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
FEBRUARY 1, 2025 TO FEBRUARY 28, 2025

NAME	CHECK DATE	DESCRIPTION	AMOUNT
AT & T	02/06/2025	TELEPHONE	1,055.04
AT&T SOUTHWEST	02/13/2025	TECHNICAL SERVICES	2,433.78
ATTAINMENT COMPANY, INC.	02/11/2025	INSTRUCTIONAL SUPPLIES	800.61
AUTO ZONE	02/20/2025	PURCHASES VEHICLE MAINT INV	2,114.74
B&G LANDSCAPING OF SC LLC	02/06/2025	IMPROVEMENTS OTHER THAN BUILD	11,049.00
B&G LANDSCAPING OF SC LLC	02/06/2025	REPAIRS & MAINTENANCE	6,690.00
B&H PHOTO VIDEO	02/20/2025	INSTRUCTIONAL SUPPLIES	152.84
B&H PHOTO VIDEO	02/20/2025	OTHER EQUIPMENT	1,175.49
BALLOONOPLIS	02/05/2025	MISCELLANEOUS PURCHASED SVCS	1,843.46
BANK OF AMERICA	02/18/2025	FOOD	569.81
BANK OF AMERICA	02/18/2025	GASOLINE	352.95
BANK OF AMERICA	02/18/2025	INSTRUCTIONAL SUPPLIES	1,226.15
BANK OF AMERICA	02/18/2025	KITCHEN SUPPLIES	278.32
BANK OF AMERICA	02/18/2025	MAINTENANCE SUPPLIES	11,636.86
BANK OF AMERICA	02/18/2025	OFFICE SUPPLIES	1,389.54
BANK OF AMERICA	02/18/2025	PROFESSIONAL DEVLPMNT IN STATE	2,246.34
BANK OF AMERICA	02/18/2025	PURCHASES - INTERNAL SVC FUNDS	654.83
BANK OF AMERICA	02/18/2025	PURCHASES WAREHOUSE INVENTORY	5,546.66
BANK OF AMERICA	02/18/2025	STAFF DEVELOPMENT OUT OF STATE	950.00
BARNES & NOBLE BOOKSELLERS INC	02/13/2025	TEXTBOOKS	10,377.10
BARNES AND NOBLE BOOKSTORE	02/27/2025	CLASSROOM SUPPLIES	237.27
BARNES AND NOBLE BOOKSTORE	02/13/2025	INSTRUCTIONAL SUPPLIES	9,641.76
BARNES AND NOBLE BOOKSTORE	02/13/2025	PROFESSIONAL MATERIALS	873.80
BARNES AND NOBLE BOOKSTORE	02/13/2025	PROFESSIONAL SUPPLIES/MATERIAL	700.36
BARNES AND NOBLE BOOKSTORE	02/13/2025	TEXTBOOKS	258.50
BARNHILL'S SERVICES, INC	02/13/2025	REPAIRS & MAINTENANCE	1,620.00
BARRS RECREATION LLC	02/13/2025	IMPROVEMENTS OTHER THAN BUILD	1,684.80
BC INDUSTRIAL SUPPLY, INC.	02/13/2025	MAINTENANCE SUPPLIES	3,965.14
BC INDUSTRIAL SUPPLY, INC.	02/20/2025	PURCHASES WAREHOUSE INVENTORY	1,529.28
BENDER BURKOT SCHOOL SUPPLY	02/27/2025	CLASSROOM SUPPLIES	473.43
BENDER BURKOT SCHOOL SUPPLY	02/27/2025	INSTRUCTIONAL SUPPLIES	2,824.53
BIG LITTLE VOICES PEDIATRIC THERAPY	02/13/2025	PUPIL SERVICES	6,560.00
BILINGUAL DICTIONARIES, INC.	02/13/2025	INSTRUCTIONAL SUPPLIES	1,105.63
BLUE MARBLE MEDIA GROUP	02/20/2025	MISCELLANEOUS PURCHASED SVCS	525.00
BOJANGLES	02/13/2025	FOOD	312.36
BONITA JOHNSON PEEPLES	02/13/2025	INSTRUCTIONAL SERVICES	270.00
BONITZ CONTRACTING COMPANY INC	02/27/2025	CONSTRUCTION SERVICES	12,191.66
BORDER STATES INDUSTRIES	02/27/2025	PURCHASES WAREHOUSE INVENTORY	4,268.77
BORENSON AND ASSOCIATES	02/27/2025	TEXTBOOKS	11,426.80
BOUND TO STAY BOUND BOOKS INC	02/27/2025	LIBRARY BOOKS	1,606.41
BOXCAST INC	02/06/2025	TECHNOLOGY PURCHASED SERVICES	270.02
BOYKIN & DAVIS LLC	02/20/2025	ATTORNEY SERVICES	180.00
BRIANNA SUMTER	02/27/2025	SERVICES PURCHASED LOCALLY	1,875.00
BRIDGETEK SOLUTIONS LLC	02/13/2025	CONSTRUCTION SERVICES	22,846.61
BRIDGETEK SOLUTIONS LLC	02/13/2025	TECHNOLOGY SOFTWARE SUPPLIES	58,746.60
BSN SPORTS	02/13/2025	PUPIL ACTIVITIES SUPPLIES	13,135.39
BSN SPORTS, LLC	02/13/2025	INSTRUCTIONAL SUPPLIES	227.83
BSN SPORTS, LLC	02/13/2025	PUPIL ACTIVITIES SUPPLIES	12,743.74
BSN SPORTS, LLC	02/13/2025	TECHNOLOGY EQUIPMENT	3,894.00

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
FEBRUARY 1, 2025 TO FEBRUARY 28, 2025

NAME	CHECK DATE	DESCRIPTION	AMOUNT
BSN SPORTS, LLC	02/13/2025	UNIFORMS	1,932.00
BURMAX COMPANY	02/27/2025	INSTRUCTIONAL SUPPLIES	1,678.10
BWP AND ASSOCIATES LLC	02/25/2025	MISCELLANEOUS PURCHASED SVCS	10,803.65
C KING EDUCATION INC	02/06/2025	INSTRUCTIONAL PROGS IMPRV SVCS	17,100.00
C A JOHNSON HIGH SCHOOL	02/25/2025	PUPIL ACTIVITY MARKETING CONTR	1,904.76
CAMBRIA HOTEL FORT MILL	02/20/2025	FIELD TRIPS	2,928.96
CAMBRIA HOTEL COLUMBIA DOWNTOWN	02/05/2025	IN-DISTRICT TRAVEL	148.19
CAPITAL WASTE SERVICES, LLC	02/27/2025	OTHER PURCHASED PROPERTY SVCS	340.00
CAROLINA AQUARIUM	02/27/2025	INSTRUCTIONAL SUPPLIES	250.00
CAROLINA ASBESTOS SERVICES	02/20/2025	REPAIRS & MAINTENANCE	3,250.00
CAROLINA BACKFLOW SPECIALTIES	02/27/2025	REPAIRS & MAINTENANCE	7,290.00
CAROLINA BIOLOGICAL SUPPLY	02/13/2025	CLASSROOM SUPPLIES	259.31
CAROLINA BIOLOGICAL SUPPLY	02/13/2025	INSTRUCTIONAL SUPPLIES	3,153.48
CAROLINA CLUTCHES LLC	02/27/2025	INSTRUCTIONAL SERVICES	600.00
CAROLINA CLUTCHES LLC	02/27/2025	INSTRUCTIONAL SUPPLIES	400.00
CAROLINA FOUNTAINS	02/13/2025	REPAIRS & MAINTENANCE	200.00
CAROLINA INTERNATIONAL TRUCK	02/13/2025	VEHICLE REPAIRS	48,151.42
CAROLINA OFFICE EQUIPMENT	02/13/2025	INSTRUCTIONAL SUPPLIES	235.00
CAROLINA SCHOOL FOR INQUIRY INC	02/28/2025	PAYMENTS TO PUBLIC CHARTER SCH	156,877.22
CAROLINA SCREEN PRINTERS	02/13/2025	INSTRUCTIONAL SUPPLIES	3,962.02
CAROLINA SCREEN PRINTERS	02/13/2025	MISCELLANEOUS PURCHASED SVCS	4,611.31
CAROLINE GADSON	02/13/2025	INSTRUCTIONAL PROGS IMPRV SVCS	419.40
CASIE	02/04/2025	PROFESSIONAL DEVLPMNT IN STATE	950.00
CDW COMPUTER CENTERS INC	02/27/2025	TECHNOLOGY EQUIPMENT	764.30
CDW COMPUTER CENTERS INC	02/13/2025	TECHNOLOGY PURCHASED SERVICES	2,458.95
CDW COMPUTER CENTERS INC	02/13/2025	TECHNOLOGY SOFTWARE SUPPLIES	2,712.96
CDW GOVERNMENT INC	02/27/2025	CONSTRUCTION SERVICES	40,000.00
CDW GOVERNMENT INC	02/13/2025	INSTRUCTIONAL SUPPLIES	126.94
CDW GOVERNMENT INC	02/13/2025	OTHER EQUIPMENT	1,928.31
CDW GOVERNMENT INC	02/13/2025	TECHNOLOGY EQUIPMENT	43,403.51
CDW GOVERNMENT INC	02/13/2025	TECHNOLOGY PURCHASED SERVICES	26,528.63
CDW GOVERNMENT INC	02/13/2025	TECHNOLOGY SOFTWARE SUPPLIES	7,536.10
CENTRAL MIDLANDS RTA	02/20/2025	MISCELLANEOUS PURCHASED SVCS	200.00
CERTIFIED TRANSLATION SERVICES	02/20/2025	PUPIL SERVICES	176.27
CERTIFIED TRANSLATION SERVICES	02/06/2025	TRANSLATION SERVICES	178.02
CHAIN OF EVENTS	02/05/2025	MISCELLANEOUS PURCHASED SVCS	1,387.50
CHAO & ASSOCIATES, INC	02/27/2025	TECHNICAL SERVICES	5,500.00
CHECKER YELLOW CAB CO.	02/13/2025	HOME SCHOOL TRANSPORTATION	906.00
CHECKER YELLOW CAB CO.	02/06/2025	HOME SCHOOL TRANSPORTATION	15,698.50
CHECKER YELLOW CAB CO.	02/13/2025	HOME SCHOOL TRANSPORTATION	34,889.00
CHEERLEADING.COMPANY	02/25/2025	PUPIL ACTIVITIES SUPPLIES	2,879.68
CHEF WORKS INC	02/13/2025	INSTRUCTIONAL SUPPLIES	206.69
CHENEY BROTHERS	02/13/2025	INSTRUCTIONAL SUPPLIES	1,093.34
CHICK-FIL-A	02/11/2025	FOOD	428.29
CHICK-FIL-A	02/11/2025	INITIATIVE FOOD	621.34
CHICK-FIL-A FIVE POINTS	02/13/2025	FOOD	2,695.42
CHINA SPROUT INC	02/27/2025	INSTRUCTIONAL SUPPLIES	554.25
CHRIS SINGLETON SPEAKS LLC	02/20/2025	INSTRUCTIONAL SERVICES	5,000.00
CICI'S PIZZA	02/06/2025	FOOD	152.45

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
FEBRUARY 1, 2025 TO FEBRUARY 28, 2025

NAME	CHECK DATE	DESCRIPTION	AMOUNT
CINTAS CORPORATION	02/06/2025	OTHER PURCHASED SERVICES	4,184.27
CINTAS CORPORATION	02/06/2025	UNIFORMS	1,529.60
CITY OF COLUMBIA	02/06/2025	MISCELLANEOUS PURCHASED SVCS	620.00
CITY OF COLUMBIA CUSTOMER SERVICE	02/20/2025	SEWERAGE	24,811.07
CITY OF COLUMBIA CUSTOMER SERVICE	02/13/2025	STORM DRAINAGE FEE	29,754.21
CITY OF COLUMBIA CUSTOMER SERVICE	02/27/2025	WATER	65,992.76
CLAVIS COACHING AND CONSULTING	02/06/2025	INSTRUCTIONAL PROGS IMPRV SVCS	3,600.00
CLEVER PROTOTYPES LLC	02/06/2025	INSTRUCTIONAL SUPPLIES	107.88
COAST TO COAST COMPUTER PRODUCTS	02/13/2025	TECHNOLOGY SOFTWARE SUPPLIES	2,400.57
COASTAL CHAPTER OF SCRID	02/04/2025	PROFESSIONAL DEVLPMNT IN STATE	180.00
COLE MILL HOTEL INC	02/04/2025	FIELD TRIPS	2,128.12
COLLEGIATE STRENGTH & CONDITIONING	02/11/2025	PROF DEVELOPMENT OUT OF STATE	385.00
COLONIAL LIFE AND ACCIDENT INS	02/10/2025	OTHER PAYROLL DEDUCTIONS	1,098.98
COLUMBIA CITY BALLET	02/13/2025	FIELD TRIPS	186.00
COLUMBIA HIGH SCHOOL	02/25/2025	PUPIL ACTIVITY MARKETING CONTR	1,904.76
COLUMBIA OFFICE FURNITURE INC	02/20/2025	FURNITURE & FIXTURES	4,874.59
COLUMBIA OFFICE FURNITURE INC	02/20/2025	MISCELLANEOUS PURCHASED SVCS	150.12
COLUMBIA POLICE DEPARTMENT	02/20/2025	SERVICES PURCHASED LOCALLY	504,349.24
COMMUNICATION DYNASTY	02/27/2025	PUPIL SERVICES	24,960.00
COMMUNICATION SUPPLY CORP	02/06/2025	SUPPLIES	706.20
COMMUNITIES IN SCHOOLS - MIDLANDS	02/13/2025	MISCELLANEOUS PURCHASED SVCS	56,749.50
COMPUTER SALES AND SERVICES CORP	02/13/2025	TECHNOLOGY SOFTWARE SUPPLIES	1,313.28
CONNECTICUT CENTRALIZED CHILD	02/10/2025	OTHER PAYROLL DEDUCTIONS	477.98
CONSOLIDATED STAFFING INC	02/20/2025	MISCELLANEOUS PURCHASED SVCS	4,510.00
CONTRACT CONSTRUCTION INC	02/27/2025	IMPROVEMENTS OTHER THAN BUILD	52,307.41
CONVERGED NETWORKS, LLC	02/13/2025	OTHER EQUIPMENT	151.20
CONVERGED NETWORKS, LLC	02/20/2025	TELEPHONE	25,276.00
CORLEY CONSTRUCTION LLC	02/27/2025	SERVICES PURCHASED LOCALLY	111.28
CORWIN PRESS INC	02/27/2025	INSTRUCTIONAL PROGS IMPRV SVCS	15,000.00
CORWIN PRESS INC	02/27/2025	INSTRUCTIONAL SUPPLIES	314.65
COUNCILS MATTRESS AND FURNITURE	02/27/2025	MISCELLANEOUS PURCHASED SVCS	800.00
CPI MANAGEMENT LLC	02/18/2025	DUES AND FEES	6,200.00
CRAYTON MIDDLE SCHOOL	02/25/2025	PUPIL ACTIVITY MARKETING CONTR	740.74
CREATIVE PRODUCTS SOURCING -	02/25/2025	INSTRUCTIONAL SUPPLIES	1,813.15
CRISIS PREVENTION INSTITUTE	02/13/2025	PROFESSIONAL DEVLPMNT IN STATE	1,949.00
CRISP LLC	02/06/2025	MISC. OTHER PROFESSIONAL SRVCS	1,729.20
CRISP LLC	02/06/2025	MISCELLANEOUS PURCHASED SVCS	1,626.36
CROMERS PEANUTS	02/20/2025	FOOD	557.28
CROMERS PEANUTS	02/20/2025	OFFICE SUPPLIES	427.57
CROMERS P-NUTS	02/06/2025	FOOD	196.62
CUT-RATE BATTERIES LLC	02/11/2025	OFFICE SUPPLIES	159.84
CUT-RATE BATTERIES LLC	02/11/2025	OTHER EQUIPMENT	128.52
DAMION JOHNSON	02/27/2025	INSTRUCTIONAL SERVICES	1,500.00
DARLIN L PRESSLEY	02/27/2025	SERVICES PURCHASED LOCALLY	550.00
DARRIUS WADE	02/27/2025	SERVICES PURCHASED LOCALLY	175.00
DAWN M HARDESTY	02/21/2025	OTHER PAYROLL DEDUCTIONS	144.50
DC CHILD SUPPORT CLEARINGHOUSE	02/21/2025	INTERNAL REVENUE SERVICE LEVY	463.00
DEBORAH DEPAOLI	02/27/2025	INSTRUCTIONAL PROGS IMPRV SVCS	1,200.00
DECKER INC.	02/13/2025	OFFICE SUPPLIES	2,436.46

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
FEBRUARY 1, 2025 TO FEBRUARY 28, 2025

NAME	CHECK DATE	DESCRIPTION	AMOUNT
DELL COMPUTER CORPORATION	02/11/2025	MISCELLANEOUS PURCHASED SVCS	249.65
DELL COMPUTER CORPORATION	02/20/2025	OTHER EQUIPMENT	1,110.24
DELL COMPUTER CORPORATION	02/20/2025	TECHNOLOGY EQUIPMENT	24,051.63
DELL COMPUTER CORPORATION	02/20/2025	TECHNOLOGY SOFTWARE SUPPLIES	23,095.58
DEMCO INC.	02/27/2025	INSTRUCTIONAL SUPPLIES	2,898.71
DEMCO INC.	02/13/2025	OFFICE SUPPLIES	407.69
DEMCO MEDIA	02/13/2025	FURNITURE & FIXTURES	1,772.82
DEMCO MEDIA	02/13/2025	INSTRUCTIONAL SUPPLIES	2,066.32
DENNIS CORPORATION	02/06/2025	TECHNICAL SERVICES	1,263.50
DESIGNLAB, INC.	02/27/2025	INITIATIVE PROFESSIONAL DEV	3,923.75
DESIGNLAB, INC.	02/27/2025	UNIFORMS	13,453.40
DICK BLICK COMPANY	02/27/2025	CLASSROOM SUPPLIES	242.27
DICK BLICK COMPANY	02/13/2025	INSTRUCTIONAL SUPPLIES	5,229.28
DIFFERENT ROADS TO LEARNING	02/25/2025	INSTRUCTIONAL SUPPLIES	3,087.44
DILIGENT CORPORATION	02/06/2025	TECHNOLOGY SOFTWARE SUPPLIES	15,452.91
DILMAR OIL COMPANY, INC	02/20/2025	OIL	4,872.27
DIRECTIONAL AD-VANTAGE HOLDINGS,	02/25/2025	ADVERTISING	395.00
DISCOUNT SCHOOL SUPPLY	02/27/2025	CLASSROOM SUPPLIES	247.27
DISCOUNT SCHOOL SUPPLY	02/13/2025	INSTRUCTIONAL SUPPLIES	192.33
DIVINE TOUCH SC LLC	02/25/2025	INSTRUCTIONAL SUPPLIES	413.10
DIXIE TROPHIES INC	02/06/2025	PUPIL ACTIVITIES SUPPLIES	547.56
DOMINION ENERGY	02/06/2025	ELECTRICITY	10,142.40
DOMINION ENERGY	02/05/2025	ELECTRICITY	147,224.27
DOMINION ENERGY	02/24/2025	ELECTRICITY	401,073.43
DOUBLE TREE NORTH	02/11/2025	FIELD TRIPS	1,891.40
DOVE DATA PRODUCTS	02/27/2025	TECHNOLOGY SOFTWARE SUPPLIES	2,172.96
DR. GLORIA BOUTTE	02/06/2025	INSTRUCTIONAL PROGS IMPRV SVCS	2,500.00
DR. HEIDI MILLS	02/27/2025	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
DREHER HIGH SCHOOL	02/25/2025	PUPIL ACTIVITY MARKETING CONTR	1,904.76
DUFF FREEMAN LYON LLC	02/20/2025	ATTORNEY SERVICES	2,031.40
DUXBURY	02/13/2025	TECHNOLOGY PURCHASED SERVICES	245.00
EAI EDUCATION	02/25/2025	TECHNOLOGY SOFTWARE SUPPLIES	5,866.69
EAST RICHLAND COUNTY PUBLIC	02/18/2025	SEWERAGE	6,870.60
EAU CLAIRE HIGH SCHOOL	02/25/2025	PUPIL ACTIVITY MARKETING CONTR	1,904.76
EDISTO LANDSCAPING CONSTRUCTION	02/06/2025	IMPROVEMENTS OTHER THAN BUILD	10,890.00
EDISTO LANDSCAPING CONSTRUCTION	02/13/2025	LAWN CARE SERVICES	14,375.00
EDUCATIONAL WONDERLAND INC	02/20/2025	CLASSROOM SUPPLIES	1,561.16
EDUCATIONAL WONDERLAND INC	02/20/2025	INSTRUCTIONAL SUPPLIES	3,022.53
EDUCATIONAL WONDERLAND INC	02/27/2025	OFFICE SUPPLIES	321.33
EDVENTURE	02/05/2025	FIELD TRIPS	995.00
ELLIOTT AUTO SUPPLY INC	02/20/2025	PURCHASES VEHICLE MAINT INV	460.96
EMMAUS CHARTER SERVICE	02/13/2025	FIELD TRIPS	3,280.00
EMPLOYEE 10	02/27/2025	IN-DISTRICT TRAVEL	119.35
EMPLOYEE 11	02/13/2025	IN-DISTRICT TRAVEL	186.94
EMPLOYEE 12	02/27/2025	IN-DISTRICT TRAVEL	231.86
EMPLOYEE 13	02/27/2025	PROFESSIONAL DEVLPMNT IN STATE	162.12
EMPLOYEE 14	02/27/2025	IN-DISTRICT TRAVEL	188.35
EMPLOYEE 16	02/11/2025	PROFESSIONAL DEVLPMNT IN STATE	276.70
EMPLOYEE 17	02/27/2025	ACTIVITY TRIPS	102.50

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
FEBRUARY 1, 2025 TO FEBRUARY 28, 2025

NAME	CHECK DATE	DESCRIPTION	AMOUNT
EMPLOYEE 18	02/25/2025	FIELD TRIPS	962.50
EMPLOYEE 19	02/27/2025	PROF DEVELOPMENT OUT OF STATE	1,261.36
EMPLOYEE 20	02/18/2025	PROFESSIONAL DEVLPMNT IN STATE	689.91
EMPLOYEE 21	02/04/2025	PROF DEVELOPMENT OUT OF STATE	1,000.70
EMPLOYEE 21	02/27/2025	PROFESSIONAL DEVLPMNT IN STATE	139.33
EMPLOYEE 22	02/18/2025	PROFESSIONAL DEVLPMNT IN STATE	441.88
EMPLOYEE 2264912	02/11/2025	INSTRUCTIONAL SUPPLIES	800.00
EMPLOYEE 23	02/04/2025	PROFESSIONAL DEVLPMNT IN STATE	634.26
EMPLOYEE 24	02/11/2025	PROF DEVELOPMENT OUT OF STATE	363.75
EMPLOYEE 25	02/25/2025	PROF DEVELOPMENT OUT OF STATE	454.19
EMPLOYEE 26	02/27/2025	PROFESSIONAL DEVLPMNT IN STATE	150.05
EMPLOYEE 267352	02/25/2025	PROFESSIONAL DEVLPMNT IN STATE	530.16
EMPLOYEE 27	02/27/2025	PROFESSIONAL DEVLPMNT IN STATE	147.27
EMPLOYEE 28	02/27/2025	IN-DISTRICT TRAVEL	323.54
EMPLOYEE 280640	02/27/2025	IN-DISTRICT TRAVEL	149.30
EMPLOYEE 283980	02/10/2025	PROFESSIONAL DEVLPMNT IN STATE	121.15
EMPLOYEE 29	02/25/2025	PROFESSIONAL DEVLPMNT IN STATE	451.19
EMPLOYEE 293944	02/27/2025	IN-DISTRICT TRAVEL	277.90
EMPLOYEE 293944	02/27/2025	STAFF DEVELOPMENT OUT OF STATE	800.22
EMPLOYEE 295356	02/25/2025	STAFF DEVELOPMENT IN STATE	691.22
EMPLOYEE 297292	02/27/2025	IN-DISTRICT TRAVEL	324.68
EMPLOYEE 298346	02/11/2025	PROF DEVELOPMENT OUT OF STATE	270.00
EMPLOYEE 30	02/18/2025	PROFESSIONAL DEVLPMNT IN STATE	587.46
EMPLOYEE 305670	02/27/2025	IN-DISTRICT TRAVEL	112.04
EMPLOYEE 305670	02/11/2025	PROF DEVELOPMENT OUT OF STATE	1,114.61
EMPLOYEE 306304	02/11/2025	PROF DEVELOPMENT OUT OF STATE	1,123.76
EMPLOYEE 306304	02/25/2025	PROFESSIONAL DEVLPMNT IN STATE	662.37
EMPLOYEE 306404	02/11/2025	PROFESSIONAL DEVLPMNT IN STATE	325.64
EMPLOYEE 306644	02/27/2025	IN-DISTRICT TRAVEL	308.27
EMPLOYEE 309058	02/25/2025	FIELD TRIPS	105.00
EMPLOYEE 309284	02/11/2025	PROFESSIONAL DEVLPMNT IN STATE	520.68
EMPLOYEE 309314	02/27/2025	IN-DISTRICT TRAVEL	137.76
EMPLOYEE 309314	02/13/2025	PROFESSIONAL DEVLPMNT IN STATE	555.87
EMPLOYEE 309674	02/27/2025	IN-DISTRICT TRAVEL	345.24
EMPLOYEE 309674	02/11/2025	PROFESSIONAL DEVLPMNT IN STATE	531.05
EMPLOYEE 309852	02/18/2025	PROFESSIONAL DEVLPMNT IN STATE	654.47
EMPLOYEE 31	02/13/2025	IN-DISTRICT TRAVEL	271.34
EMPLOYEE 310056	02/11/2025	FIELD TRIPS	945.00
EMPLOYEE 310056	02/06/2025	INSTRUCTIONAL SERVICES	250.00
EMPLOYEE 310126	02/13/2025	FIELD TRIPS	3,150.00
EMPLOYEE 310300	02/27/2025	PROFESSIONAL DEVLPMNT IN STATE	283.87
EMPLOYEE 310790	02/27/2025	IN-DISTRICT TRAVEL	170.49
EMPLOYEE 311362	02/27/2025	PROFESSIONAL DEVLPMNT IN STATE	150.93
EMPLOYEE 312050	02/27/2025	IN-DISTRICT TRAVEL	557.61
EMPLOYEE 314248	02/27/2025	IN-DISTRICT TRAVEL	141.64
EMPLOYEE 315706	02/11/2025	PROF DEVELOPMENT OUT OF STATE	298.50
EMPLOYEE 316162	02/25/2025	PROF DEVELOPMENT OUT OF STATE	266.25
EMPLOYEE 316554	02/13/2025	IN-DISTRICT TRAVEL	131.45
EMPLOYEE 32	02/27/2025	IN-DISTRICT TRAVEL	107.42

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
FEBRUARY 1, 2025 TO FEBRUARY 28, 2025

NAME	CHECK DATE	DESCRIPTION	AMOUNT
EMPLOYEE 320218	02/18/2025	PROF DEVELOPMENT OUT OF STATE	1,330.95
EMPLOYEE 320554	02/13/2025	IN-DISTRICT TRAVEL	146.69
EMPLOYEE 320702	02/27/2025	IN-DISTRICT TRAVEL	123.27
EMPLOYEE 320712	02/27/2025	PROFESSIONAL DEVLPMNT IN STATE	183.56
EMPLOYEE 320712	02/18/2025	TRAVEL STAFF	477.24
EMPLOYEE 320906	02/18/2025	PROF DEVELOPMENT OUT OF STATE	641.60
EMPLOYEE 321288	02/18/2025	PROFESSIONAL DEVLPMNT IN STATE	662.34
EMPLOYEE 321608	02/27/2025	IN-DISTRICT TRAVEL	124.62
EMPLOYEE 323452	02/27/2025	ACTIVITY TRIPS	102.50
EMPLOYEE 329942	02/13/2025	IN-DISTRICT TRAVEL	146.06
EMPLOYEE 33	02/27/2025	IN-DISTRICT TRAVEL	108.67
EMPLOYEE 330766	02/27/2025	IN-DISTRICT TRAVEL	726.95
EMPLOYEE 330848	02/27/2025	ACTIVITY TRIPS	102.50
EMPLOYEE 332482	02/27/2025	IN-DISTRICT TRAVEL	100.17
EMPLOYEE 332482	02/11/2025	PROF DEVELOPMENT OUT OF STATE	1,292.54
EMPLOYEE 333466	02/25/2025	PROFESSIONAL DEVLPMNT IN STATE	451.19
EMPLOYEE 336008	02/27/2025	IN-DISTRICT TRAVEL	167.97
EMPLOYEE 336638	02/27/2025	STAFF DEVELOPMENT OUT OF STATE	572.83
EMPLOYEE 337804	02/27/2025	IN-DISTRICT TRAVEL	107.10
EMPLOYEE 34	02/11/2025	PROF DEVELOPMENT OUT OF STATE	298.50
EMPLOYEE 340692	02/13/2025	PROFESSIONAL DEVLPMNT IN STATE	156.75
EMPLOYEE 340908	02/25/2025	PROFESSIONAL DEVLPMNT IN STATE	366.07
EMPLOYEE 340910	02/25/2025	PROFESSIONAL DEVLPMNT IN STATE	353.94
EMPLOYEE 340914	02/18/2025	PROFESSIONAL DEVLPMNT IN STATE	163.10
EMPLOYEE 340916	02/27/2025	IN-DISTRICT TRAVEL	238.63
EMPLOYEE 340940	02/27/2025	IN-DISTRICT TRAVEL	288.64
EMPLOYEE 340940	02/13/2025	PROFESSIONAL DEVLPMNT IN STATE	162.55
EMPLOYEE 341016	02/04/2025	PROF DEVELOPMENT OUT OF STATE	1,352.74
EMPLOYEE 345608	02/27/2025	IN-DISTRICT TRAVEL	154.70
EMPLOYEE 347280	02/27/2025	ACTIVITY TRIPS	102.50
EMPLOYEE 347558	02/25/2025	PROF DEVELOPMENT OUT OF STATE	266.25
EMPLOYEE 35	02/27/2025	IN-DISTRICT TRAVEL	283.21
EMPLOYEE 353298	02/27/2025	PROFESSIONAL DEVLPMNT IN STATE	171.78
EMPLOYEE 353716	02/13/2025	IN-DISTRICT TRAVEL	259.43
EMPLOYEE 353920	02/13/2025	IN-DISTRICT TRAVEL	429.40
EMPLOYEE 353920	02/27/2025	PROF DEVELOPMENT OUT OF STATE	219.28
EMPLOYEE 353944	02/27/2025	ACTIVITY TRIPS	102.50
EMPLOYEE 353980	02/11/2025	PROFESSIONAL DEVLPMNT IN STATE	520.68
EMPLOYEE 355628	02/27/2025	IN-DISTRICT TRAVEL	605.62
EMPLOYEE 356288	02/25/2025	PROFESSIONAL DEVLPMNT IN STATE	600.26
EMPLOYEE 358314	02/27/2025	IN-DISTRICT TRAVEL	304.68
EMPLOYEE 358314	02/18/2025	PROFESSIONAL DEVLPMNT IN STATE	451.19
EMPLOYEE 358920	02/27/2025	PROFESSIONAL DEVLPMNT IN STATE	184.35
EMPLOYEE 359254	02/18/2025	PROFESSIONAL DEVLPMNT IN STATE	502.35
EMPLOYEE 359282	02/11/2025	PROFESSIONAL DEVLPMNT IN STATE	511.76
EMPLOYEE 359446	02/27/2025	IN-DISTRICT TRAVEL	216.51
EMPLOYEE 359506	02/27/2025	IN-DISTRICT TRAVEL	318.78
EMPLOYEE 359682	02/25/2025	PROFESSIONAL DEVLPMNT IN STATE	994.64
EMPLOYEE 359786	02/27/2025	IN-DISTRICT TRAVEL	438.12

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
FEBRUARY 1, 2025 TO FEBRUARY 28, 2025

NAME	CHECK DATE	DESCRIPTION	AMOUNT
EMPLOYEE 36	02/11/2025	PROFESSIONAL DEVLPMNT IN STATE	395.78
EMPLOYEE 360236	02/11/2025	PROFESSIONAL DEVLPMNT IN STATE	625.88
EMPLOYEE 360736	02/27/2025	PROFESSIONAL DEVLPMNT IN STATE	149.10
EMPLOYEE 361050	02/27/2025	IN-DISTRICT TRAVEL	117.07
EMPLOYEE 361326	02/11/2025	PROFESSIONAL DEVLPMNT IN STATE	520.68
EMPLOYEE 361328	02/11/2025	PROFESSIONAL DEVLPMNT IN STATE	543.18
EMPLOYEE 361334	02/27/2025	STAFF DEVELOPMENT IN STATE	182.16
EMPLOYEE 361348	02/27/2025	IN-DISTRICT TRAVEL	134.91
EMPLOYEE 363192	02/27/2025	IN-DISTRICT TRAVEL	200.59
EMPLOYEE 363310	02/13/2025	IN-DISTRICT TRAVEL	127.25
EMPLOYEE 363396	02/25/2025	PROFESSIONAL DEVLPMNT IN STATE	559.16
EMPLOYEE 363560	02/27/2025	PROFESSIONAL DEVLPMNT IN STATE	227.78
EMPLOYEE 364242	02/20/2025	FOOD	704.08
EMPLOYEE 364242	02/20/2025	INSTRUCTIONAL SUPPLIES	174.64
EMPLOYEE 364242	02/20/2025	OFFICE SUPPLIES	265.53
EMPLOYEE 364312	02/27/2025	IN-DISTRICT TRAVEL	236.60
EMPLOYEE 364312	02/18/2025	PROF DEVELOPMENT OUT OF STATE	720.68
EMPLOYEE 364862	02/27/2025	IN-DISTRICT TRAVEL	129.82
EMPLOYEE 364862	02/11/2025	PROF DEVELOPMENT OUT OF STATE	1,091.62
EMPLOYEE 364972	02/27/2025	IN-DISTRICT TRAVEL	237.86
EMPLOYEE 365212	02/04/2025	PROF DEVELOPMENT OUT OF STATE	1,429.49
EMPLOYEE 365344	02/27/2025	PROFESSIONAL DEVLPMNT IN STATE	186.36
EMPLOYEE 365852	02/13/2025	PROFESSIONAL DEVLPMNT IN STATE	174.36
EMPLOYEE 365914	02/27/2025	IN-DISTRICT TRAVEL	126.63
EMPLOYEE 365916	02/27/2025	IN-DISTRICT TRAVEL	149.70
EMPLOYEE 366050	02/13/2025	IN-DISTRICT TRAVEL	155.78
EMPLOYEE 366338	02/27/2025	IN-DISTRICT TRAVEL	270.76
EMPLOYEE 366428	02/11/2025	PROFESSIONAL DEVLPMNT IN STATE	474.48
EMPLOYEE 366480	02/13/2025	PROFESSIONAL DEVLPMNT IN STATE	174.36
EMPLOYEE 366506	02/04/2025	INSTRUCTIONAL SUPPLIES	232.59
EMPLOYEE 366506	02/04/2025	PRINTING BINDING	107.99
EMPLOYEE 366536	02/11/2025	PROFESSIONAL DEVLPMNT IN STATE	704.52
EMPLOYEE 366722	02/13/2025	PROFESSIONAL DEVLPMNT IN STATE	168.45
EMPLOYEE 367156	02/25/2025	PROFESSIONAL DEVLPMNT IN STATE	451.19
EMPLOYEE 367378	02/27/2025	IN-DISTRICT TRAVEL	248.92
EMPLOYEE 367378	02/18/2025	PROF DEVELOPMENT OUT OF STATE	720.68
EMPLOYEE 367846	02/13/2025	IN-DISTRICT TRAVEL	409.57
EMPLOYEE 367898	02/25/2025	PROF DEVELOPMENT OUT OF STATE	563.13
EMPLOYEE 367992	02/27/2025	IN-DISTRICT TRAVEL	167.09
EMPLOYEE 368264	02/27/2025	PROFESSIONAL DEVLPMNT IN STATE	195.65
EMPLOYEE 368382	02/27/2025	IN-DISTRICT TRAVEL	126.84
EMPLOYEE 368456	02/18/2025	PROFESSIONAL DEVLPMNT IN STATE	470.19
EMPLOYEE 368542	02/27/2025	IN-DISTRICT TRAVEL	146.72
EMPLOYEE 368542	02/18/2025	PROF DEVELOPMENT OUT OF STATE	513.19
EMPLOYEE 369232	02/27/2025	IN-DISTRICT TRAVEL	572.18
EMPLOYEE 369538	02/27/2025	IN-DISTRICT TRAVEL	142.88
EMPLOYEE 369614	02/11/2025	PROFESSIONAL DEVLPMNT IN STATE	520.68
EMPLOYEE 369860	02/25/2025	PROFESSIONAL DEVLPMNT IN STATE	162.40
EMPLOYEE 369872	02/18/2025	PROF DEVELOPMENT OUT OF STATE	620.54

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
FEBRUARY 1, 2025 TO FEBRUARY 28, 2025

NAME	CHECK DATE	DESCRIPTION	AMOUNT
EMPLOYEE 37	02/27/2025	IN-DISTRICT TRAVEL	275.59
EMPLOYEE 37	02/18/2025	PROF DEVELOPMENT OUT OF STATE	720.68
EMPLOYEE 370060	02/27/2025	IN-DISTRICT TRAVEL	644.96
EMPLOYEE 370412	02/13/2025	IN-DISTRICT TRAVEL	332.31
EMPLOYEE 370422	02/27/2025	IN-DISTRICT TRAVEL	435.60
EMPLOYEE 370526	02/11/2025	FIELD TRIPS	1,680.00
EMPLOYEE 370526	02/25/2025	PROFESSIONAL DEVLPMNT IN STATE	362.46
EMPLOYEE 370582	02/13/2025	PROFESSIONAL DEVLPMNT IN STATE	174.36
EMPLOYEE 370608	02/27/2025	IN-DISTRICT TRAVEL	135.72
EMPLOYEE 370636	02/27/2025	IN-DISTRICT TRAVEL	127.90
EMPLOYEE 371154	02/11/2025	PROFESSIONAL DEVLPMNT IN STATE	560.73
EMPLOYEE 371158	02/11/2025	PROFESSIONAL DEVLPMNT IN STATE	560.73
EMPLOYEE 371206	02/18/2025	PROFESSIONAL DEVLPMNT IN STATE	630.45
EMPLOYEE 371228	02/04/2025	PROF DEVELOPMENT OUT OF STATE	1,376.24
EMPLOYEE 371550	02/27/2025	PROFESSIONAL DEVLPMNT IN STATE	176.30
EMPLOYEE 371562	02/27/2025	IN-DISTRICT TRAVEL	114.46
EMPLOYEE 371592	02/27/2025	IN-DISTRICT TRAVEL	154.75
EMPLOYEE 371594	02/27/2025	IN-DISTRICT TRAVEL	255.36
EMPLOYEE 371768	02/27/2025	IN-DISTRICT TRAVEL	261.13
EMPLOYEE 371906	02/13/2025	IN-DISTRICT TRAVEL	1,133.18
EMPLOYEE 372228	02/18/2025	PROFESSIONAL DEVLPMNT IN STATE	630.03
EMPLOYEE 372630	02/18/2025	PROFESSIONAL DEVLPMNT IN STATE	381.18
EMPLOYEE 372652	02/06/2025	TUITION REIMBURSEMENT	800.00
EMPLOYEE 372658	02/27/2025	PROFESSIONAL DEVLPMNT IN STATE	193.80
EMPLOYEE 372768	02/25/2025	PROFESSIONAL DEVLPMNT IN STATE	403.23
EMPLOYEE 372774	02/25/2025	PROFESSIONAL DEVLPMNT IN STATE	395.62
EMPLOYEE 373058	02/25/2025	FIELD TRIPS	105.00
EMPLOYEE 373148	02/25/2025	PROFESSIONAL DEVLPMNT IN STATE	525.74
EMPLOYEE 373150	02/11/2025	PROFESSIONAL DEVLPMNT IN STATE	502.83
EMPLOYEE 373288	02/25/2025	PROF DEVELOPMENT OUT OF STATE	125.00
EMPLOYEE 373294	02/13/2025	IN-DISTRICT TRAVEL	115.24
EMPLOYEE 373404	02/27/2025	MISCELLANEOUS PURCHASED SVCS	2,500.00
EMPLOYEE 373586	02/25/2025	PROFESSIONAL DEVLPMNT IN STATE	353.94
EMPLOYEE 373686	02/27/2025	IN-DISTRICT TRAVEL	245.47
EMPLOYEE 373786	02/06/2025	IN-DISTRICT TRAVEL	278.02
EMPLOYEE 373894	02/25/2025	PROF DEVELOPMENT OUT OF STATE	125.00
EMPLOYEE 374176	02/06/2025	FOOD	608.92
EMPLOYEE 374176	02/06/2025	INSTRUCTIONAL SUPPLIES	264.07
EMPLOYEE 374176	02/06/2025	OFFICE SUPPLIES	1,240.15
EMPLOYEE 374176	02/27/2025	SERVICES PURCHASED LOCALLY	140.40
EMPLOYEE 374176	02/06/2025	TECHNOLOGY SOFTWARE SUPPLIES	155.45
EMPLOYEE 374182	02/11/2025	STAFF DEVELOPMENT IN STATE	350.13
EMPLOYEE 374388	02/27/2025	IN-DISTRICT TRAVEL	437.02
EMPLOYEE 374392	02/25/2025	PROFESSIONAL DEVLPMNT IN STATE	451.19
EMPLOYEE 374406	02/25/2025	FIELD TRIPS	105.00
EMPLOYEE 374410	02/25/2025	PROFESSIONAL DEVLPMNT IN STATE	158.20
EMPLOYEE 374440	02/27/2025	SERVICES PURCHASED LOCALLY	1,600.00
EMPLOYEE 374514	02/11/2025	CLASSROOM SUPPLIES	140.69
EMPLOYEE 374514	02/11/2025	OFFICE SUPPLIES	128.20

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
FEBRUARY 1, 2025 TO FEBRUARY 28, 2025

NAME	CHECK DATE	DESCRIPTION	AMOUNT
EMPLOYEE 374554	02/27/2025	IN-DISTRICT TRAVEL	129.29
EMPLOYEE 374650	02/27/2025	IN-DISTRICT TRAVEL	623.66
EMPLOYEE 374652	02/27/2025	IN-DISTRICT TRAVEL	259.05
EMPLOYEE 374674	02/27/2025	IN-DISTRICT TRAVEL	244.88
EMPLOYEE 374708	02/04/2025	PROFESSIONAL DEVLPMNT IN STATE	572.21
EMPLOYEE 374716	02/19/2025	PROFESSIONAL DEVLPMNT IN STATE	517.53
EMPLOYEE 374758	02/04/2025	PROF DEVELOPMENT OUT OF STATE	1,171.68
EMPLOYEE 374758	02/27/2025	PROFESSIONAL DEVLPMNT IN STATE	141.31
EMPLOYEE 374760	02/11/2025	PROFESSIONAL DEVLPMNT IN STATE	673.92
EMPLOYEE 374766	02/11/2025	PROF DEVELOPMENT OUT OF STATE	240.00
EMPLOYEE 374822	02/27/2025	PROFESSIONAL DEVLPMNT IN STATE	153.05
EMPLOYEE 374856	02/18/2025	PROFESSIONAL DEVLPMNT IN STATE	464.98
EMPLOYEE 374882	02/13/2025	IN-DISTRICT TRAVEL	191.42
EMPLOYEE 374916	02/04/2025	PROFESSIONAL DEVLPMNT IN STATE	634.26
EMPLOYEE 374946	02/18/2025	FIELD TRIPS	105.00
EMPLOYEE 375142	02/18/2025	PROFESSIONAL DEVLPMNT IN STATE	635.77
EMPLOYEE 375168	02/25/2025	FIELD TRIPS	105.00
EMPLOYEE 375174	02/18/2025	PROFESSIONAL DEVLPMNT IN STATE	265.30
EMPLOYEE 375188	02/25/2025	PROFESSIONAL DEVLPMNT IN STATE	723.11
EMPLOYEE 375236	02/25/2025	PROFESSIONAL DEVLPMNT IN STATE	506.42
EMPLOYEE 375260	02/25/2025	FIELD TRIPS	105.00
EMPLOYEE 375260	02/13/2025	PROFESSIONAL DEVLPMNT IN STATE	154.17
EMPLOYEE 375294	02/13/2025	IN-DISTRICT TRAVEL	335.18
EMPLOYEE 375398	02/27/2025	SERVICES PURCHASED LOCALLY	450.00
EMPLOYEE 375582	02/25/2025	PROFESSIONAL DEVLPMNT IN STATE	522.60
EMPLOYEE 375584	02/18/2025	PROFESSIONAL DEVLPMNT IN STATE	441.88
EMPLOYEE 375780	02/13/2025	PROFESSIONAL DEVLPMNT IN STATE	607.04
EMPLOYEE 376028	02/27/2025	MISCELLANEOUS PURCHASED SVCS	2,805.00
EMPLOYEE 376136	02/25/2025	PROFESSIONAL DEVLPMNT IN STATE	353.94
EMPLOYEE 376174	02/13/2025	PROFESSIONAL DEVLPMNT IN STATE	520.68
EMPLOYEE 376248	02/25/2025	PROFESSIONAL DEVLPMNT IN STATE	353.94
EMPLOYEE 376418	02/27/2025	SERVICES PURCHASED LOCALLY	225.00
EMPLOYEE 376434	02/27/2025	PROFESSIONAL DEVLPMNT IN STATE	145.91
EMPLOYEE 376436	02/27/2025	PROF DEVELOPMENT OUT OF STATE	218.99
EMPLOYEE 376444	02/27/2025	PROFESSIONAL DEVLPMNT IN STATE	130.00
EMPLOYEE 376448	02/27/2025	PROFESSIONAL DEVLPMNT IN STATE	440.78
EMPLOYEE 376450	02/11/2025	PROF DEVELOPMENT OUT OF STATE	1,207.71
EMPLOYEE 376452	02/11/2025	PROF DEVELOPMENT OUT OF STATE	275.00
EMPLOYEE 376466	02/27/2025	IN-DISTRICT TRAVEL	280.00
EMPLOYEE 376498	02/11/2025	PROFESSIONAL DEVLPMNT IN STATE	535.53
EMPLOYEE 376500	02/11/2025	PROFESSIONAL DEVLPMNT IN STATE	673.92
EMPLOYEE 376522	02/11/2025	PROF DEVELOPMENT OUT OF STATE	800.69
EMPLOYEE 376532	02/27/2025	PROF DEVELOPMENT OUT OF STATE	687.93
EMPLOYEE 376536	02/27/2025	PROFESSIONAL DEVLPMNT IN STATE	158.68
EMPLOYEE 376538	02/13/2025	PROFESSIONAL DEVLPMNT IN STATE	175.87
EMPLOYEE 376564	02/25/2025	FIELD TRIPS	105.00
EMPLOYEE 376566	02/11/2025	PROFESSIONAL DEVLPMNT IN STATE	761.33
EMPLOYEE 376618	02/11/2025	PROFESSIONAL DEVLPMNT IN STATE	702.42
EMPLOYEE 376620	02/18/2025	PROFESSIONAL DEVLPMNT IN STATE	684.08

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
FEBRUARY 1, 2025 TO FEBRUARY 28, 2025

NAME	CHECK DATE	DESCRIPTION	AMOUNT
EMPLOYEE 376688	02/04/2025	FIELD TRIPS	140.00
EMPLOYEE 376702	02/06/2025	LITIGATION AND SETTLEMENTS	632.05
EMPLOYEE 376714	02/11/2025	PROFESSIONAL DEVLPMNT IN STATE	702.42
EMPLOYEE 376754	02/18/2025	PROFESSIONAL DEVLPMNT IN STATE	441.51
EMPLOYEE 376764	02/18/2025	PROFESSIONAL DEVLPMNT IN STATE	441.88
EMPLOYEE 376766	02/25/2025	PROFESSIONAL DEVLPMNT IN STATE	362.46
EMPLOYEE 376790	02/27/2025	MISCELLANEOUS PURCHASED SVCS	2,805.00
EMPLOYEE 38	02/18/2025	PROFESSIONAL DEVLPMNT IN STATE	431.01
EMPLOYEE 39	02/27/2025	IN-DISTRICT TRAVEL	184.92
EMPLOYEE 40	02/25/2025	FOOD	200.00
EMPLOYEE 41	02/27/2025	PROFESSIONAL DEVLPMNT IN STATE	216.79
EMPLOYEE 42	02/27/2025	IN-DISTRICT TRAVEL	145.60
EMPLOYEE SERVICES INC	02/21/2025	OTHER PAYROLL DEDUCTIONS	4,052.53
EMPLOYEE 15	02/25/2025	FIELD TRIPS	105.00
EMPOWERING WRITERS LLC	02/27/2025	CLASSROOM SUPPLIES	810.00
EPES SOFTWARE INC	02/13/2025	TECHNOLOGY SOFTWARE SUPPLIES	264.00
EVERYTHING PARKING, INC.	02/13/2025	SERVICES PURCHASED LOCALLY	26,059.25
FAMILY SUPPORT REGISTRY FSR	02/21/2025	OTHER PAYROLL DEDUCTIONS	416.74
FANCY THAT BISTRO AND CATERING	02/13/2025	FOOD	547.50
FAST SIGNS	02/27/2025	SUPPLIES	221.40
FIND GREAT PEOPLE	02/13/2025	MISCELLANEOUS PURCHASED SVCS	1,832.60
FINN COOKIES LLC	02/19/2025	FOOD	863.94
FIRST CLASS CONSTRUCTION LLC	02/06/2025	CONSTRUCTION SERVICES	15,100.00
FOLLETT CONTENT SOLUTIONS LLC	02/27/2025	INSTRUCTIONAL SUPPLIES	928.27
FOLLETT CONTENT SOLUTIONS LLC	02/27/2025	LIBRARY BOOKS	22,757.13
FOLLETT SOFTWARE	02/25/2025	TECHNOLOGY EQUIPMENT	165.77
FOR INSPIRATION AND RECOGNITION OF	02/06/2025	INSTRUCTIONAL SUPPLIES	1,204.33
FOREIGN ACADEMIC AND CULTURAL	02/20/2025	INSTR SVCS-CONTRACT TCHR	14,250.00
FOREST LAKE TRAVEL	02/13/2025	PROF DEVELOPMENT OUT OF STATE	8,231.54
FORMS & SUPPLY INC	02/13/2025	INST SUPPLIES-ST INCENTIVES T1	462.78
FORMS AND SUPPLY	02/13/2025	FOOD	107.72
FORMS AND SUPPLY	02/13/2025	INSTRUCTIONAL SUPPLIES	386.06
FORT JACKSON FAMILY AND MORALE,	02/25/2025	FOOD	1,880.00
FRENZY INC.	02/13/2025	INSTRUCTIONAL SUPPLIES	439.45
FRENZY INC.	02/13/2025	OFFICE SUPPLIES	384.91
FUN EXPRESS LLC	02/13/2025	FOOD	279.81
FUN EXPRESS LLC	02/13/2025	INSTRUCTIONAL SUPPLIES	443.80
FUN EXPRESS LLC	02/27/2025	OFFICE SUPPLIES	470.19
GABRIELLE MIHELICH	02/27/2025	SERVICES PURCHASED LOCALLY	225.00
GAIL A. GLOVER	02/20/2025	INSTRUCTIONAL SERVICES	1,950.00
GANN OFFICE SUPPLIERS	02/20/2025	CLASSROOM SUPPLIES	260.58
GANN OFFICE SUPPLIERS	02/27/2025	OFFICE SUPPLIES	197.48
GATEWAY SUPPLY COMPANY INC	02/06/2025	PURCHASES WAREHOUSE INVENTORY	1,644.66
GEIGER BROS	02/13/2025	INSTRUCTIONAL SUPPLIES	766.91
GEIGER BROS	02/20/2025	UNIFORMS	7,799.31
GEORGIA SOUTHERN UNIVERSITY	02/04/2025	PROF DEVELOPMENT OUT OF STATE	795.00
GERALD FINLEY	02/27/2025	SERVICES PURCHASED LOCALLY	1,350.00
GIBBES MIDDLE SCHOOL	02/25/2025	PUPIL ACTIVITY MARKETING CONTR	740.74
GIO EXPRESS INC	02/27/2025	MISCELLANEOUS PURCHASED SVCS	595.20

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
FEBRUARY 1, 2025 TO FEBRUARY 28, 2025

NAME	CHECK DATE	DESCRIPTION	AMOUNT
GIO EXPRESS INC	02/13/2025	SERVICES PURCHASED LOCALLY	134.85
GIRL SCOUTS OF SOUTH CAROLINA	02/13/2025	MISCELLANEOUS PURCHASED SVCS	160.00
GLORY COMMUNICATIONS	02/13/2025	ADVERTISING	1,260.00
GOLD STAR FOODS	02/06/2025	COMMODITY DISTRIBUTION CHARGE	13,530.00
GOPHER SPORT	02/13/2025	INSTRUCTIONAL SUPPLIES	5,868.48
GOPHER SPORT	02/13/2025	OTHER EQUIPMENT	2,187.70
GORDON FOOD SERVICE, INC	02/13/2025	FOOD	25,495.93
GORDON FOOD SERVICE, INC	02/13/2025	FOOD BAKERY PRODUCTS	155,236.51
GORDON FOOD SERVICE, INC	02/13/2025	FOOD CANNED FRUITS & VEGETABLE	12,734.47
GORDON FOOD SERVICE, INC	02/13/2025	FOOD DAIRY PRODUCTS	41,931.39
GORDON FOOD SERVICE, INC	02/06/2025	FOOD FF FRUITS VEGETABLES	108,448.79
GORDON FOOD SERVICE, INC	02/13/2025	FOOD MEATS EGGS SEAFOOD	263,231.41
GORDON FOOD SERVICE, INC	02/06/2025	FOOD OTHER	46,282.97
GORDON FOOD SERVICE, INC	02/13/2025	KITCHEN PAPER SUPPLIES	55,940.79
GORDON FOOD SERVICE, INC	02/13/2025	KITCHEN SUPPLIES	6,948.78
GRACE OUTDOOR ADVERTISING LLC	02/06/2025	ADVERTISING	4,080.00
GREENVILLE MEDIA	02/20/2025	OTHER EQUIPMENT	89,885.73
GRIMCO INC	02/27/2025	PURCHASES - INTERNAL SVC FUNDS	131.11
GUMDROP BOOKS	02/13/2025	LIBRARY BOOKS	1,470.35
HALLIGAN MAHONEY WILLIAMS SMITH	02/20/2025	ATTORNEY SERVICES	4,006.38
HAMMER CONSTRUCTION, LLC	02/06/2025	IMPROVEMENTS OTHER THAN BUILD	241,660.00
HAMMER CONSTRUCTION, LLC	02/13/2025	OTHER EQUIPMENT	15,160.00
HAMMER CONSTRUCTION, LLC	02/06/2025	REPAIRS & MAINTENANCE	8,620.00
HAND MIDDLE SCHOOL	02/25/2025	PUPIL ACTIVITY MARKETING CONTR	740.74
HAND2MIND INC	02/20/2025	CLASSROOM SUPPLIES	1,211.64
HAND2MIND INC	02/20/2025	INSTRUCTIONAL SUPPLIES	7,948.54
HARRIS INTEGRATED SOLUTIONS, INC.	02/20/2025	CONSTRUCTION SERVICES	32,547.00
HEINEMANN	02/20/2025	INSTRUCTIONAL SUPPLIES	100.60
HENRY SCHEIN, INC	02/13/2025	PUPIL ACTIVITIES SUPPLIES	1,089.85
HIRE QUEST LLC	02/06/2025	MISC. OTHER PROFESSIONAL SRVCS	28,355.34
HIRE QUEST LLC	02/27/2025	MISCELLANEOUS PURCHASED SVCS	11,795.70
HOFFMAN MECHANICAL SOLUTIONS INC	02/13/2025	CONSTRUCTION SERVICES	187,168.00
HOFFMAN MECHANICAL SOLUTIONS INC	02/06/2025	REPAIRS & MAINTENANCE	5,051.37
HOLIDAY INN EXPRESS	02/18/2025	FIELD TRIPS	1,907.97
HONEY BAKED HAM CO	02/18/2025	FOOD	1,378.56
HOODMAN	02/13/2025	REPAIRS & MAINTENANCE	140.00
HOPKINS MIDDLE SCHOOL	02/25/2025	PUPIL ACTIVITY MARKETING CONTR	740.74
HORACE MANN LIFE INS CO	02/21/2025	OTHER PAYROLL DEDUCTIONS	412.31
HOSA- FUTURE HEALTH PROFESSIONAL	02/25/2025	INSTRUCTIONAL SUPPLIES	1,475.00
HUDSON'S SMOKEHOUSE	02/19/2025	FOOD	1,514.30
IMMIXTECHNOLOGY INC	02/18/2025	TECHNOLOGY PURCHASED SERVICES	306,504.00
INSTITUTIONAL COMPLIANCE SOLUTIONS,	02/27/2025	INSTRUCTIONAL PROGS IMPRV SVCS	5,125.00
INTERNAL REVENUE SERVICE	02/21/2025	INTERNAL REVENUE SERVICE LEVY	728.34
INTERNATIONAL BACCALAUREATE	02/04/2025	PROF DEVELOPMENT OUT OF STATE	825.00
INTERNATIONAL BACCALAUREATE	02/11/2025	PROFESSIONAL DEVLPMNT IN STATE	1,275.00
INTERNATIONAL BACCAULAUREATE	02/18/2025	DUES AND FEES	5,412.00
INTERNATIONAL BOULEVARD VENTURES	02/11/2025	FIELD TRIPS	5,136.88
INTERSTATE TRANSPORTATION	02/06/2025	VEHICLE REPAIRS	1,949.73
IRON MOUNTAIN	02/13/2025	MISCELLANEOUS PURCHASED SVCS	10,183.77

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
FEBRUARY 1, 2025 TO FEBRUARY 28, 2025

NAME	CHECK DATE	DESCRIPTION	AMOUNT
IXL LEARNING INC	02/06/2025	TECHNOLOGY PURCHASED SERVICES	3,370.30
IXL LEARNING INC	02/06/2025	TECHNOLOGY SOFTWARE SUPPLIES	10,729.70
J SQUARED MCR LLC	02/06/2025	INSTRUCTIONAL PROGS IMPRV SVCS	1,600.00
JAMES A GREEN	02/13/2025	MISCELLANEOUS PURCHASED SVCS	150.00
JASPER ENGINE & TRANSMISSIONS	02/20/2025	VEHICLE REPAIRS	9,153.00
JDWALKER GROUP LLC	02/06/2025	MISC. OTHER PROFESSIONAL SRVCS	170,833.70
JDWALKER GROUP LLC	02/20/2025	MISCELLANEOUS PURCHASED SVCS	35,966.51
JESSICA JACKSON	02/11/2025	SERVICES PURCHASED LOCALLY	2,800.00
JIM WHITEHEAD TIRE SERVICE INC	02/06/2025	VEHICLE REPAIRS	2,734.83
JM DEVINE	02/27/2025	FOOD	5,684.80
JOANNA ZALESKI	02/13/2025	INSTRUCTIONAL PROGS IMPRV SVCS	300.00
JOHN L GRANT	02/27/2025	SERVICES PURCHASED LOCALLY	175.00
JOHNSON CONTROLS FIRE PROTECTION	02/13/2025	REPAIRS & MAINTENANCE	20,264.53
JOHNSON-LAMBE CO	02/27/2025	PUPIL ACTIVITIES SUPPLIES	13,359.59
JOHNSTONE SUPPLY OF COLUMBIA	02/20/2025	MAINTENANCE SUPPLIES	1,571.55
JOHNSTONE SUPPLY OF COLUMBIA	02/20/2025	OTHER EQUIPMENT	189.00
JOHNSTONE SUPPLY OF COLUMBIA	02/06/2025	PURCHASES WAREHOUSE INVENTORY	42,358.52
JONES SCHOOL SUPPLY CO IN	02/27/2025	INSTRUCTIONAL SUPPLIES	228.71
JONES SCHOOL SUPPLY CO INC	02/13/2025	INSTRUCTIONAL SUPPLIES	2,874.06
JTM PROVISIONS CO	02/27/2025	VENDOR PREPARED FOODS	9,674.00
JULIA F CANN	02/27/2025	SERVICES PURCHASED LOCALLY	750.00
JUNIOR LIBRARY GUILD	02/27/2025	LIBRARY BOOKS	1,268.96
JUSTIN WILEY	02/27/2025	SERVICES PURCHASED LOCALLY	150.00
JW PEPPER & SONS INC	02/27/2025	INSTRUCTIONAL SUPPLIES	559.14
KAMANIA WYNTER HOYTE	02/13/2025	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
KAPLAN SCHOOL SUPPLY CORP	02/13/2025	INSTRUCTIONAL SUPPLIES	412.45
KCI TECHNOLOGIES	02/13/2025	TECHNICAL SERVICES	6,030.00
KEENAN HIGH SCHOOL	02/25/2025	PUPIL ACTIVITY MARKETING CONTR	1,904.76
KENDALL BELTON	02/11/2025	MISCELLANEOUS PURCHASED SVCS	1,150.00
KENDALL BELTON	02/27/2025	SERVICES PURCHASED LOCALLY	1,600.00
KENDALL/HUNT PUBLISHING CO	02/20/2025	TEXTBOOKS	1,649.70
KEVIN CROWE	02/27/2025	INSTRUCTIONAL SERVICES	350.00
KHAN ACADEMY, INC	02/13/2025	TECHNOLOGY SOFTWARE SUPPLIES	15,000.00
KIKISTEES.COM	02/13/2025	CLASSROOM SUPPLIES	500.00
KIKISTEES.COM	02/13/2025	INSTRUCTIONAL SUPPLIES	1,187.38
KIMBALL MIDWEST	02/06/2025	PURCHASES VEHICLE MAINT INV	1,495.31
KIMESTRY LLC	02/25/2025	INSTRUCTIONAL SERVICES	2,000.00
KINDLY PREPARED TREATS & MORE	02/11/2025	FOOD	3,900.00
KRISTIN CLAIBORNE	02/27/2025	INSTRUCTIONAL SERVICES	350.00
KW ENVIRONMENTAL LLC	02/06/2025	REPAIRS & MAINTENANCE	12,435.00
KYLE SCHOENLEBER	02/20/2025	FURNITURE & FIXTURES	4,989.78
L. G. BALFOUR	02/06/2025	OFFICE SUPPLIES	1,972.75
LAKESHORE LEARNING MATERIALS	02/27/2025	CLASSROOM SUPPLIES	205.15
LAKESHORE LEARNING MATERIALS	02/13/2025	INSTRUCTIONAL SUPPLIES	10,047.17
LAMAR FLORIDA INC.	02/20/2025	ADVERTISING	5,371.00
LAMPKIN MEDIA LLC	02/18/2025	MISCELLANEOUS PURCHASED SVCS	4,900.00
LANDER UNIVERSITY	02/20/2025	PROFESSIONAL DEVLPMNT IN STATE	123.00
LANGUAGE LINE SOLUTIONS	02/06/2025	TRANSLATION SERVICES	50,442.35
LATOYA STEPHAN	02/27/2025	SERVICES PURCHASED LOCALLY	200.00

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
FEBRUARY 1, 2025 TO FEBRUARY 28, 2025

NAME	CHECK DATE	DESCRIPTION	AMOUNT
LAWRENCE J NEEDLE P A	02/25/2025	ATTORNEY SERVICES	72,180.00
LE BLEU	02/13/2025	OFFICE SUPPLIES	199.63
LEAPHART & COMPANY LLC	02/20/2025	FOOD	6,377.00
LEARNIX, LLC	02/20/2025	TECHNOLOGY PURCHASED SERVICES	4,456.98
LEE TRANSPORT EQUIPMENT INC	02/06/2025	VEHICLE REPAIRS	3,294.00
LEGGETT PROFESSIONAL TREE SERVICE	02/27/2025	REPAIRS & MAINTENANCE	3,500.00
LINDE GAS AND EQUIPMENT	02/20/2025	INSTRUCTIONAL SUPPLIES	36,368.09
LINDE GAS AND EQUIPMENT	02/20/2025	OTHER EQUIPMENT	2,285.57
LITERACY FOR LEARNING LLC	02/27/2025	INSTRUCTIONAL PROGS IMPRV SVCS	15,000.00
LITERACY FOR LEARNING LLC	02/13/2025	MISCELLANEOUS PURCHASED SVCS	1,500.00
LITERACY RESOURCES, LLC	02/27/2025	TEXTBOOKS	437.40
LITTLE JOHNNY LLC	02/27/2025	PUPIL SERVICES	26,625.00
LIZARD'S THICKET	02/13/2025	FOOD	162.51
LLE CONSTRUCTION GROUP LLC	02/20/2025	CONSTRUCTION SERVICES	30,980.00
LORICK OFFICE PRODUCTS	02/27/2025	FURNITURE & FIXTURES	2,867.40
LORICK OFFICE PRODUCTS	02/27/2025	OFFICE SUPPLIES	3,486.93
LORICK OFFICE PRODUCTS	02/20/2025	SUPPLIES	669.21
LORICK OFFICE PRODUCTS	02/20/2025	TECHNOLOGY SOFTWARE SUPPLIES	158.37
LORICK OFFICE PRODUCTS INC	02/06/2025	CLASSROOM SUPPLIES	269.37
LORICK OFFICE PRODUCTS INC	02/06/2025	FURNITURE & FIXTURES	9,150.56
LORICK OFFICE PRODUCTS INC	02/06/2025	INSTRUCTIONAL SUPPLIES	4,438.42
LORICK OFFICE PRODUCTS INC	02/20/2025	OFFICE SUPPLIES	2,621.66
LORICK OFFICE PRODUCTS INC	02/13/2025	TECHNOLOGY SOFTWARE SUPPLIES	1,676.06
LOWER RICHLAND HIGH SCHOOL	02/25/2025	PUPIL ACTIVITY MARKETING CONTR	3,809.52
LOWES HOME CENTERS INC	02/13/2025	INSTRUCTIONAL SUPPLIES	1,108.98
LS3P ASSOCIATES, LTD	02/27/2025	ARCHITECT ENGINEER SERVICES	6,030.00
LUCINDA SHIELDS	02/11/2025	INSTRUCTIONAL SERVICES	400.00
MACKIN LIBRARY MEDIA	02/13/2025	LIBRARY BOOKS	379.86
MAGNET SCHOOLS OF AMERICA INC	02/18/2025	PROF DEVELOPMENT OUT OF STATE	3,015.00
MARKILO ANDERSON	02/11/2025	SERVICES PURCHASED LOCALLY	2,075.00
MASTERCRAFT RENOVATION SYSTEMS	02/06/2025	REPAIRS & MAINTENANCE	7,634.00
MAURICIO RICHARDSON	02/05/2025	SERVICES PURCHASED LOCALLY	5,562.00
MCALISTERS DELI	02/13/2025	FOOD	1,014.45
MCALISTER'S DELI	02/13/2025	FOOD	1,266.40
MCALISTER'S DELI	02/13/2025	MISC. OTHER PROFESSIONAL SRVCS	115.97
MCALISTER'S DELI	02/13/2025	MISCELLANEOUS PURCHASED SVCS	138.24
MCNEIL SUBWAY CORP	02/19/2025	FOOD	4,725.00
MEETZE PLUMBING	02/13/2025	REPAIRS & MAINTENANCE	4,300.00
MGT IMPACT SOLUTIONS, LLC	02/20/2025	TECHNICAL SERVICES	37,000.00
MICHAEL B BLAIR	02/11/2025	SERVICES PURCHASED LOCALLY	600.00
MICHELLE KIMPSON	02/20/2025	INSTRUCTIONAL PROGS IMPRV SVCS	12,000.00
MID STATE ROOFING INC	02/18/2025	REPAIRS & MAINTENANCE	28,904.00
MIDLANDS TECHNICAL COLLEGE	02/04/2025	PROFESSIONAL DEVLPMNT IN STATE	538.00
MIDLANDS TECHNICAL COLLEGE	02/04/2025	STAFF DEVELOPMENT IN STATE	538.00
MIDLANDS TECHNICAL COLLEGE	02/13/2025	TEXTBOOKS	8,424.08
MITCHELL H HEGQUIST MD	02/20/2025	MISCELLANEOUS PURCHASED SVCS	929.00
MIYOS ON FOREST DRIVE	02/19/2025	FOOD	308.50
MOBILE COMMUNICATIONS OF AMERICA	02/27/2025	CONSTRUCTION SERVICES	30,407.30
MOBILE COMMUNICATIONS OF AMERICA	02/13/2025	OFFICE SUPPLIES	1,072.44

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
FEBRUARY 1, 2025 TO FEBRUARY 28, 2025

NAME	CHECK DATE	DESCRIPTION	AMOUNT
MOBILE COMMUNICATIONS OF AMERICA	02/13/2025	OTHER EQUIPMENT	44,585.42
MOBILE COMMUNICATIONS OF AMERICA	02/13/2025	REPAIRS & MAINTENANCE	145.00
MONSTER TECHNOLOGY LLC	02/25/2025	OFFICE SUPPLIES	168.48
MORRISON CONSULTING INC	02/25/2025	INSTRUCTIONAL SUPPLIES	2,472.12
MORRISON CONSULTING INC	02/11/2025	OFFICE SUPPLIES	1,367.28
MORRISON CONSULTING INC	02/25/2025	TECHNOLOGY SOFTWARE SUPPLIES	280.80
MOTOROLA, INC	02/13/2025	TELECOMMUNICATIONS SERVICES	367.50
MOUNTAIN MATH/LANGUAGE	02/13/2025	INSTRUCTIONAL SUPPLIES	1,799.10
MUSIC AND ARTS CENTERS INC	02/13/2025	EQUIPMENT REPAIRS	517.37
N2Y LLC	02/13/2025	TECHNOLOGY PURCHASED SERVICES	50,317.28
NAEOP	02/11/2025	PROFESSIONAL DEVLPMNT IN STATE	505.00
NAPA AUTO PARTS	02/27/2025	OTHER EQUIPMENT	1,969.80
NAPA AUTO PARTS	02/06/2025	VEHICLE REPAIRS	4,339.10
NASCO	02/18/2025	INSTRUCTIONAL SUPPLIES	2,018.04
NASSP	02/11/2025	DUES AND FEES	748.19
NATIONAL SCIENCE TEACHERS ASSOC	02/04/2025	PROF DEVELOPMENT OUT OF STATE	1,000.00
NATIONAL TEACHER ASSOCIATES	02/10/2025	OTHER PAYROLL DEDUCTIONS	24,293.10
NC CHILD SUPPORT	02/21/2025	OTHER PAYROLL DEDUCTIONS	359.00
NEW DIRECTION SOLUTIONS LLC	02/27/2025	PUPIL SERVICES	7,350.00
NEW READERS PRESS PUBLISHING	02/13/2025	TECHNOLOGY PURCHASED SERVICES	400.00
NO NAME INC	02/25/2025	FOOD	474.38
NOMA STEAM	02/06/2025	INSTRUCTIONAL SERVICES	442.50
NORTHEAST TROPHIES & ENGRAVING	02/20/2025	INSTRUCTIONAL SERVICES	125.50
NORTHEAST TROPHIES & ENGRAVING	02/27/2025	INSTRUCTIONAL SUPPLIES	318.60
NOTHING BUNDT CAKES	02/05/2025	FOOD	643.75
NOVUS INSIGHT INC	02/27/2025	TECHNOLOGY PURCHASED SERVICES	11,400.00
NU-IDEA SCHOOL SUPPLY CO.,INC.	02/20/2025	CONSTRUCTION SERVICES	7,988.76
OCCIDENTAL LIFE INSURANCE COMPANY	02/10/2025	OTHER PAYROLL DEDUCTIONS	966.36
ODP BUSINESS SOLUTIONS	02/06/2025	CLASSROOM SUPPLIES	3,684.25
ODP BUSINESS SOLUTIONS	02/13/2025	FOOD	1,839.02
ODP BUSINESS SOLUTIONS	02/20/2025	FURNITURE & FIXTURES	351.86
ODP BUSINESS SOLUTIONS	02/27/2025	INST SUPPLIES-ST INCENTIVES T1	1,448.92
ODP BUSINESS SOLUTIONS	02/27/2025	INSTRUCTIONAL SUPPLIES	15,550.23
ODP BUSINESS SOLUTIONS	02/27/2025	OFFICE SUPPLIES	9,196.92
ODP BUSINESS SOLUTIONS	02/27/2025	OTHER EQUIPMENT	312.73
ODP BUSINESS SOLUTIONS	02/27/2025	PRINTING BINDING	2,397.49
ODP BUSINESS SOLUTIONS	02/27/2025	PURCHASES WAREHOUSE INVENTORY	29,130.15
ODP BUSINESS SOLUTIONS	02/27/2025	TEACHER TECHNOLOGY EQUIPMENT	107.34
ODP BUSINESS SOLUTIONS	02/06/2025	TECHNOLOGY EQUIPMENT	381.83
ODP BUSINESS SOLUTIONS	02/13/2025	TECHNOLOGY SOFTWARE SUPPLIES	11,712.89
OFFICE DEPOT	02/13/2025	FOOD	542.98
OFFICE DEPOT	02/06/2025	INSTRUCTIONAL SUPPLIES	228.70
OFFICE DEPOT	02/20/2025	OFFICE SUPPLIES	936.43
OFFICE OF INSURANCE SERVICES	02/27/2025	DENTAL INSURANCE -EMPLOYER	177,856.80
OFFICE OF INSURANCE SERVICES	02/27/2025	DEPENDENT LIFE INSURANCE DED.	4,728.98
OFFICE OF INSURANCE SERVICES	02/27/2025	EYE MED VISION-EMPLOYEE	25,168.94
OFFICE OF INSURANCE SERVICES	02/27/2025	HEALTH INSURANCE - EMPLOYER	2,904,526.34
OFFICE OF INSURANCE SERVICES	02/27/2025	LIFE INSURANCE DEDUCTION	74,617.76
OFFICE OF INSURANCE SERVICES	02/27/2025	TOBACCO SUR CHARGE	5,540.00

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
FEBRUARY 1, 2025 TO FEBRUARY 28, 2025

NAME	CHECK DATE	DESCRIPTION	AMOUNT
OHIO CHILD SUPPORT PAYMENT	02/21/2025	OTHER PAYROLL DEDUCTIONS	381.86
OLIVE GARDEN RESTAURANT	02/13/2025	FOOD	2,048.99
OMNITRON ELECTRONICS	02/11/2025	INSTRUCTIONAL SUPPLIES	1,528.77
OVATIONS CATERING	02/11/2025	MISCELLANEOUS PURCHASED SVCS	34,533.94
P & B PROMOTIONALS	02/13/2025	MISCELLANEOUS PURCHASED SVCS	698.49
PARAMOUNT CUSTOM SIGNS	02/27/2025	IMPROVEMENTS OTHER THAN BUILD	55,473.66
PARTY REFLECTIONS INC	02/05/2025	MISCELLANEOUS PURCHASED SVCS	8,385.65
PECKNEL MUSIC COMPANY	02/06/2025	EQUIPMENT REPAIRS	4,132.14
PECKNEL MUSIC COMPANY	02/27/2025	OTHER EQUIPMENT	702.00
PERFECT PRINTING	02/27/2025	OFFICE SUPPLIES	171.03
PERRY MANN ELECTRIC CO INC	02/06/2025	PURCHASES WAREHOUSE INVENTORY	157.75
PET DAIRY	02/06/2025	FOOD	5,260.29
PET DAIRY	02/27/2025	FOOD DAIRY PRODUCTS	82,040.89
PETROLEUM TRADERS CORPORATION	02/27/2025	GASOLINE	26,214.12
PHENOMENAL WOMEN LEADING	02/20/2025	INSTRUCTIONAL SERVICES	500.00
PIGGLY WIGGLY 194	02/11/2025	FOOD	604.85
PIZZA HUT	02/13/2025	FOOD	131.88
PLANT EXPRESS	02/27/2025	MISCELLANEOUS PURCHASED SVCS	518.40
POSITIVE PROMOTIONS	02/11/2025	INST SUPPLIES-ST INCENTIVES T1	1,272.48
POSITIVE PROMOTIONS	02/25/2025	INSTRUCTIONAL SUPPLIES	979.76
POSITIVE PROMOTIONS	02/11/2025	OFFICE SUPPLIES	721.32
PRE-PAID LEGAL SERVICES, INC	02/21/2025	OTHER PAYROLL DEDUCTIONS	5,614.96
PRESENTATION SOLUTIONS INC	02/13/2025	TECHNOLOGY SOFTWARE SUPPLIES	379.45
PRO KITCHEN INC	02/27/2025	KITCHEN SUPPLIES	137.70
PROGRESS LEARNING	02/06/2025	TECHNOLOGY SOFTWARE SUPPLIES	6,000.00
PROJECT LEAD THE WAY INC	02/11/2025	INSTRUCTIONAL SUPPLIES	913.25
PROJECT LEAD THE WAY INC	02/27/2025	TECHNOLOGY PURCHASED SERVICES	6,350.00
PSST ACQUISITION LLC	02/25/2025	MISC. OTHER PROFESSIONAL SRVCS	27,559.00
PUBLIC CONSULTING GROUP LLC	02/20/2025	TECHNOLOGY PURCHASED SERVICES	7,875.00
PUBLIX SUPER MARKET	02/27/2025	FOOD	119.84
PUBLIX SUPER MARKETS INC	02/20/2025	FOOD	226.76
PUBLIX SUPER MARKETS INC	02/11/2025	INITIATIVE FOOD	388.62
QUILL CORPORATION	02/20/2025	FOOD	828.57
QUILL CORPORATION	02/13/2025	INSTRUCTIONAL SUPPLIES	12,152.69
QUILL CORPORATION	02/27/2025	OFFICE SUPPLIES	1,667.19
QUILL CORPORATION	02/13/2025	PROFESSIONAL SUPPLIES/MATERIAL	745.53
QUILL CORPORATION	02/13/2025	TECHNOLOGY SOFTWARE SUPPLIES	1,336.44
R L BRYAN COMPANY	02/11/2025	TEXTBOOKS	1,073.28
RAFAEL DOUGLAS	02/27/2025	SERVICES PURCHASED LOCALLY	1,325.00
RALDEX VI, INC.	02/11/2025	FIELD TRIPS	3,683.68
RANDSTAD NORTH AMERICA	02/13/2025	MISCELLANEOUS PURCHASED SVCS	142.10
RANDY BENSON	02/27/2025	SERVICES PURCHASED LOCALLY	600.00
RAPTOR TECHNOLOGIES INC	02/11/2025	INSTRUCTIONAL SUPPLIES	199.80
RAPTOR TECHNOLOGIES INC	02/25/2025	OFFICE SUPPLIES	388.80
RAPTOR TECHNOLOGIES INC	02/11/2025	TECHNOLOGY EQUIPMENT	788.40
RAPTOR TECHNOLOGIES INC	02/11/2025	TECHNOLOGY SOFTWARE SUPPLIES	912.60
REALLY GOOD STUFF	02/13/2025	CLASSROOM SUPPLIES	576.47
REALLY GOOD STUFF	02/06/2025	INST SUPPLIES-ST INCENTIVES T1	3,043.07
REALLY GOOD STUFF	02/06/2025	INSTRUCTIONAL SUPPLIES	1,921.83

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
FEBRUARY 1, 2025 TO FEBRUARY 28, 2025

NAME	CHECK DATE	DESCRIPTION	AMOUNT
REALLY GOOD STUFF	02/06/2025	TECHNOLOGY SOFTWARE SUPPLIES	9,088.08
REED TECH, INC	02/20/2025	REPAIRS & MAINTENANCE	850.00
RENAISSANCE LEARNING, INC.	02/06/2025	TECHNOLOGY PURCHASED SERVICES	2,482.92
RICE UNIVERSITY	02/13/2025	PROF DEVELOPMENT OUT OF STATE	670.00
RICE UNIVERSITY	02/05/2025	PROFESSIONAL DEVLPMNT IN STATE	925.00
RICHARDSON PLOWDEN & ROBINSON	02/20/2025	ATTORNEY SERVICES	815.69
RICHLAND COUNTY FINANCE	02/18/2025	SEWERAGE	21,473.88
RICHLAND COUNTY FINANCE	02/18/2025	WATER	424.46
RICHLAND COUNTY SHERIFF'S DEPT	02/06/2025	MISCELLANEOUS PURCHASED SVCS	165.00
RICHLAND COUNTY SHERIFF'S DEPT	02/11/2025	SERVICES PURCHASED LOCALLY	12,086.25
RICHLAND ONE MIDDLE COLLEGE	02/28/2025	PAYMENTS TO PUBLIC CHARTER SCH	141,082.15
RIDDELL/ALL AMERICAN SPOR	02/13/2025	PUPIL ACTIVITIES SUPPLIES	2,736.97
RIPLEY'S AQUARIUM	02/25/2025	FIELD TRIPS	2,707.50
ROD FOSTER & COMPANY	02/05/2025	MISCELLANEOUS PURCHASED SVCS	3,500.00
RODNEY COSBY	02/11/2025	SERVICES PURCHASED LOCALLY	1,775.00
ROSE TALBERT PAINT COMPANY	02/20/2025	PURCHASES WAREHOUSE INVENTORY	1,263.27
RUDY JEFFERSON PHOTOGRAPHY	02/27/2025	MISCELLANEOUS PURCHASED SVCS	1,300.00
SAM'S CLUB	02/20/2025	FOOD	687.85
SARAH T. FLETCHER	02/11/2025	INSTRUCTIONAL SERVICES	400.00
SC ALLIANCE OF BLACK SCHOOL	02/11/2025	PROFESSIONAL DEVLPMNT IN STATE	425.00
SC ASSOCIATION FOR SUPERVISION AND	02/04/2025	PROFESSIONAL DEVLPMNT IN STATE	1,647.00
SC ASSOCIATION OF SCHOOL	02/04/2025	IN-DISTRICT TRAVEL	320.00
SC ASSOCIATION OF SCHOOL	02/25/2025	PROFESSIONAL DEVLPMNT IN STATE	3,215.00
SC ASSOCIATION OF SCHOOL	02/04/2025	TRAVEL STAFF	300.00
SC ASSOCIATION OF SCHOOL LIBRARIANS	02/04/2025	IN-DISTRICT TRAVEL	150.00
SC ASSOCIATION OF SCHOOL LIBRARIANS	02/11/2025	PROFESSIONAL DEVLPMNT IN STATE	1,559.00
SC BAR	02/05/2025	DUES AND FEES	225.00
SC CONSORTIUM FOR GIFTED	02/05/2025	DUES AND FEES	200.00
SC DEPARTMENT OF EDUCATION	02/06/2025	GASOLINE	9,114.93
SC DEPARTMENT OF SOCIAL SERVICES	02/20/2025	MISCELLANEOUS PURCHASED SVCS	368.00
SC DEPT OF REVENUE	02/10/2025	OTHER PAYROLL DEDUCTIONS	23,803.74
SC EMPLOYMENT SECURITY COMMISSION	02/21/2025	OTHER PAYROLL DEDUCTIONS	1,984.01
SC FUTURE BUSINESS LEADERS OF	02/06/2025	ACTIVITY TRIPS	2,925.00
SC HOSA	02/04/2025	PROFESSIONAL DEVLPMNT IN STATE	180.00
SC PHILHARMONIC ORCHESTRA	02/13/2025	FIELD TRIPS	11,670.00
SC SCHOOL FOR THE DEAF AND BLIND	02/13/2025	PUPIL SERVICES	3,315.70
SC STATE MUSEUM	02/05/2025	INSTRUCTIONAL SUPPLIES	108.00
SCAAA	02/04/2025	PROFESSIONAL DEVLPMNT IN STATE	2,195.00
SCAEOP	02/04/2025	PROF DEVELOPMENT OUT OF STATE	300.00
SCAEOP	02/25/2025	PROFESSIONAL DEVLPMNT IN STATE	1,025.00
SCAEOP	02/13/2025	STAFF DEVELOPMENT IN STATE	950.00
SCAMLE	02/11/2025	PROFESSIONAL DEVLPMNT IN STATE	1,765.00
SCANNING PENS INC	02/11/2025	INSTRUCTIONAL SUPPLIES	342.36
SCASBO	02/04/2025	STAFF DEVELOPMENT IN STATE	305.00
SC-ASCD	02/13/2025	PROFESSIONAL DEVLPMNT IN STATE	549.00
SCCEC CONVENTION	02/25/2025	IN-DISTRICT TRAVEL	261.04
SCCEC CONVENTION	02/25/2025	PROFESSIONAL DEVLPMNT IN STATE	783.12
SCECA	02/04/2025	PROFESSIONAL DEVLPMNT IN STATE	190.00
SCHOLASTIC EDUCATION	02/13/2025	INSTRUCTIONAL PROGS IMPRV SVCS	5,998.00

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
FEBRUARY 1, 2025 TO FEBRUARY 28, 2025

NAME	CHECK DATE	DESCRIPTION	AMOUNT
SCHOLASTIC MAGAZINES	02/06/2025	INSTRUCTIONAL SUPPLIES	1,501.50
SCHOOL HEALTH CORPORATION	02/13/2025	OFFICE SUPPLIES	118.63
SCHOOL NURSE SUPPLY INC	02/27/2025	HEALTH SUPPLIES	2,759.90
SCHOOL SPECIALTY	02/27/2025	CLASSROOM SUPPLIES	821.37
SCHOOL SPECIALTY	02/20/2025	FURNITURE & FIXTURES	1,572.50
SCHOOL SPECIALTY	02/27/2025	INST SUPPLIES-ST INCENTIVES T1	703.08
SCHOOL SPECIALTY	02/20/2025	INSTRUCTIONAL SUPPLIES	8,142.18
SCHOOL SPECIALTY	02/27/2025	PURCHASES WAREHOUSE INVENTORY	3,545.82
SCHOOL SPECIALTY	02/13/2025	TECHNOLOGY SOFTWARE SUPPLIES	4,800.00
SCHOOL SPECIALTY, LLC	02/20/2025	INSTRUCTIONAL SUPPLIES	3,284.37
SCIRA	02/13/2025	PROFESSIONAL DEVLPMNT IN STATE	2,400.00
SCOLT	02/04/2025	PROF DEVELOPMENT OUT OF STATE	215.00
SCOLT	02/04/2025	PROFESSIONAL DEVLPMNT IN STATE	215.00
SCSBIT	02/20/2025	ACCRUED WORKMAN'S COMPENSATION	305,627.61
SCSBIT	02/20/2025	PROPERTY INSURANCE	16,782.11
SCSBIT	02/20/2025	WORKER'S COMPENSATION	25,886.84
SEED TREE GROUP LLC	02/04/2025	PROF DEVELOPMENT OUT OF STATE	500.00
SENN BROTHERS	02/27/2025	FOOD	27,627.43
SENN BROTHERS	02/27/2025	FOOD FF FRUITS VEGETABLES	206,324.68
SHANNON IVEY	02/13/2025	INSTRUCTIONAL SERVICES	210.00
SHARP ELECTRONICS CORPORATION	02/13/2025	COPIER SERVICES	19,778.33
SHARP ELECTRONICS CORPORATION	02/27/2025	TECHNOLOGY EQUIPMENT	756.00
SHRED 360 LLC	02/20/2025	MISCELLANEOUS PURCHASED SVCS	279.90
SHRED WITH US	02/20/2025	MISCELLANEOUS PURCHASED SVCS	114.50
SIMMONS IRRIGATION SUPPLY	02/27/2025	OTHER EQUIPMENT	1,560.90
SINCLAIR TELEVISION GROUP, INC	02/13/2025	ADVERTISING	1,246.87
SIZEMORE SECURITY INTERNATIONAL	02/20/2025	MISC. OTHER PROFESSIONAL SRVCS	41,469.47
SMALLS EDUCATIONAL COACHING AND	02/06/2025	INSTRUCTIONAL PROGS IMPRV SVCS	3,100.00
SMARTERSYSTEMS LLC	02/27/2025	TECHNOLOGY EQUIPMENT	81,817.00
SMARTERSYSTEMS LLC	02/27/2025	TECHNOLOGY PURCHASED SERVICES	710.48
SNELLING PERSONNEL SERVICE	02/13/2025	MISCELLANEOUS PURCHASED SVCS	128,828.84
SNIDER TIRE COMPANY	02/20/2025	PURCHASES VEHICLE MAINT INV	6,880.80
SNS - PETTY CASH	02/11/2025	KITCHEN SUPPLIES	143.13
SOUTH CAROLINA ASSOCIATION FOR	02/06/2025	DUES AND FEES	175.00
SOUTH CAROLINA INTERNATIONAL	02/13/2025	DUES AND FEES	300.00
SOUTH CAROLINA NET INC	02/20/2025	PURCHASES - INTERNAL SVC FUNDS	255.00
SOUTH CAROLINA STATE DISBURSEMENT	02/10/2025	OTHER PAYROLL DEDUCTIONS	21,940.84
SOUTHEAST INDUSTRIAL EQUIPMENT	02/13/2025	VEHICLE REPAIRS	302.30
SOUTHEAST MIDDLE SCHOOL	02/25/2025	PUPIL ACTIVITY MARKETING CONTR	740.74
SOUTHEASTERN EQUIPMENT &	02/20/2025	EQUIPMENT REPAIRS	2,304.31
SOUTHEASTERN EQUIPMENT &	02/06/2025	REPAIRS & MAINTENANCE	8,948.56
SOUTHERN VALET, LLC	02/05/2025	SERVICES PURCHASED LOCALLY	2,095.00
SOUTHERN WAY CATERING	02/27/2025	INITIATIVE FOOD	1,013.20
SPARTANBURG MARRIOTT	02/05/2025	FIELD TRIPS	2,520.28
ST ANDREWS MIDDLE SCHOOL	02/25/2025	PUPIL ACTIVITY MARKETING CONTR	740.74
STANDARD INSURANCE CO	02/13/2025	MEDICARE CONTRIBUTION	255.00
STANDARD INSURANCE CO	02/13/2025	SOCIAL SECURITY CONTRIBUTIONS	1,090.29
STAPLES	02/27/2025	CLASSROOM SUPPLIES	1,833.88
STAPLES	02/13/2025	FOOD	3,299.34

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
FEBRUARY 1, 2025 TO FEBRUARY 28, 2025

NAME	CHECK DATE	DESCRIPTION	AMOUNT
STAPLES	02/13/2025	FURNITURE & FIXTURES	1,302.17
STAPLES	02/27/2025	HEALTH SUPPLIES	221.34
STAPLES	02/13/2025	INSTRC SUPPLIES DEVELOPMENTAL	366.44
STAPLES	02/27/2025	INSTRUCTIONAL SUPPLIES	7,019.42
STAPLES	02/27/2025	OFFICE SUPPLIES	3,760.69
STAPLES	02/06/2025	PRINTING BINDING	500.91
STAPLES	02/20/2025	TECHNOLOGY EQUIPMENT	188.75
STAPLES	02/27/2025	TECHNOLOGY SOFTWARE SUPPLIES	10,051.13
STATE BUDGET AND CONTROL BOARD	02/27/2025	TECHNOLOGY PURCHASED SERVICES	4,843.72
STATE DISBURSEMENT UNIT	02/10/2025	OTHER PAYROLL DEDUCTIONS	2,360.72
STATE OF FLORIDA DISBURSEMENT UNIT	02/21/2025	OTHER PAYROLL DEDUCTIONS	361.40
STORMWIND LLC	02/25/2025	PROFESSIONAL DEVLPMNT IN STATE	29,400.00
SUBURBAN PROPANE GAS	02/27/2025	BOTTLED GAS	384.81
SUMMA LINGUAE TECHNOLOGIES US INC	02/13/2025	INSTRUCTIONAL SERVICES	44,088.65
SUMMERS ESTATES LLC	02/06/2025	FOOD	4,950.00
SUPERIOR GRAPHICS	02/27/2025	PRINTING BINDING	905.75
SURVEILLANCE RESOURCES AND	02/13/2025	MISCELLANEOUS PURCHASED SVCS	3,467.00
SURVEILLANCE RESOURCES AND	02/13/2025	SERVICES PURCHASED LOCALLY	3,619.00
SUSI LONG	02/13/2025	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
SYNERGY FOOD GROUP	02/13/2025	FOOD	13,800.00
T&T COMPANIES LLC	02/11/2025	INSTRUCTIONAL SUPPLIES	673.94
TEACHER DIRECT	02/20/2025	INSTRUCTIONAL SUPPLIES	1,155.07
TEACHER SYNERGY LLC	02/06/2025	CLASSROOM SUPPLIES	245.78
TEK SYSTEMS INC	02/27/2025	TECHNOLOGY PURCHASED SERVICES	2,059.20
TEXAS STATE DISBURSMENT UNIT	02/10/2025	OTHER PAYROLL DEDUCTIONS	405.78
THE AGENT PLAYBOOK LLC	02/27/2025	MISCELLANEOUS PURCHASED SVCS	4,250.00
THE BREWER COMPANY, INC	02/27/2025	MISC. OTHER PROFESSIONAL SRVCS	756.00
THE BREWER COMPANY, INC	02/06/2025	RENTALS	756.00
THE COLLEGE BOARD	02/13/2025	INSTRUCTIONAL SUPPLIES	749.70
THE COLLEGE BOARD	02/13/2025	TECHNOLOGY PURCHASED SERVICES	738.06
THE DIVINE GRIND LLC	02/06/2025	INST SUPPLIES-ST INCENTIVES T1	463.33
THE GLASS WIZARD	02/06/2025	LITIGATION AND SETTLEMENTS	1,235.85
THE HARTFORD	02/13/2025	GROUP LIFE	10,121.87
THE HOME DEPOT	02/05/2025	INSTRUCTIONAL SUPPLIES	1,839.83
THE NATIONAL BETA	02/13/2025	DUES AND FEES	600.00
THE PROPHET CORPORATION	02/27/2025	INSTRUCTIONAL SUPPLIES	987.08
THE REMI GROUP	02/20/2025	MISCELLANEOUS PURCHASED SVCS	2,007.48
THE RON CLARK ACADEMY	02/13/2025	INSTRUCTIONAL SUPPLIES	2,450.87
THE RON CLARK ACADEMY	02/13/2025	TECHNOLOGY PURCHASED SERVICES	1,800.00
THE SWIM LESSONS COMPANY LLC	02/27/2025	INSTRUCTIONAL SERVICES	9,625.00
THYSSENKRUPP ELEVATOR COMPANY	02/20/2025	REPAIRS & MAINTENANCE	3,714.69
TIME WARNER CABLE	02/27/2025	MISCELLANEOUS PURCHASED SVCS	162.78
TIME WARNER CABLE	02/06/2025	TELECOMMUNICATIONS SERVICES	999.63
TMA LASER GROUP INC	02/25/2025	TECHNOLOGY SOFTWARE SUPPLIES	453.60
TOWN OF EASTOVER	02/13/2025	SEWERAGE	238.91
TOWN OF EASTOVER	02/13/2025	WATER	294.22
TOWNEPLACE SUITES	02/13/2025	FIELD TRIPS	2,704.80
TPG CULTURAL EXCHANGE SERVICES,	02/21/2025	ACCOUNTS RECEIVABLE FOREIGN	11,400.00
TRANE PARTS CENTER	02/20/2025	MAINTENANCE SUPPLIES	328.98

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
FEBRUARY 1, 2025 TO FEBRUARY 28, 2025

NAME	CHECK DATE	DESCRIPTION	AMOUNT
TRANE PARTS CENTER	02/27/2025	PURCHASES WAREHOUSE INVENTORY	301.78
TREASURER OF VIRGINIA	02/10/2025	OTHER PAYROLL DEDUCTIONS	520.00
TREMONTENIA MORGAN	02/27/2025	MISCELLANEOUS PURCHASED SVCS	500.00
TRI COUNTY ELECTRIC COOP INC	02/27/2025	ELECTRICITY	48,564.52
TROPHY AND AWARDS CENTER	02/06/2025	PROMOTIONAL ITEMS	770.96
TROUBLESHOOTER A/C & REF.	02/13/2025	MISCELLANEOUS PURCHASED SVCS	526.74
TROUBLESHOOTER A/C & REF.	02/27/2025	REPAIRS & MAINTENANCE	12,868.80
TWO MOMMA BAKUS LLC	02/11/2025	MISCELLANEOUS PURCHASED SVCS	609.00
TYLER SCHRAGER	02/11/2025	SERVICES PURCHASED LOCALLY	250.00
TYLER TECHNOLOGIES INC	02/27/2025	TECHNOLOGY PURCHASED SERVICES	27,395.36
TYLER TECHNOLOGIES INC	02/27/2025	TECHNOLOGY SOFTWARE SUPPLIES	342,443.28
U.S. DEPARTMENT OF THE TREASURY	02/10/2025	OTHER PAYROLL DEDUCTIONS	480.42
ULINE	02/06/2025	FURNITURE & FIXTURES	1,503.52
ULINE	02/20/2025	INSTRUCTIONAL SUPPLIES	2,997.75
ULINE	02/20/2025	OFFICE SUPPLIES	1,642.36
ULINE	02/13/2025	OTHER EQUIPMENT	388.65
UNIFIRST CORPORATION	02/06/2025	MAINTENANCE SUPPLIES	1,753.95
UNITED ART AND EDUCATION	02/27/2025	INSTRUCTIONAL SUPPLIES	471.92
UNITED DATA TECHNOLOGIES, INC	02/13/2025	TECHNOLOGY EQUIPMENT	376,000.40
UNITED PARCEL SERVICE	02/20/2025	MISCELLANEOUS PURCHASED SVCS	151.66
UNITED REFRIGERATION INC	02/06/2025	PURCHASES WAREHOUSE INVENTORY	117.46
UNITED WAY OF THE MIDLANDS	02/10/2025	OTHER PAYROLL DEDUCTIONS	3,052.61
UNIVERSITY OF SOUTH CAROLINA	02/04/2025	PROFESSIONAL DEVLPMNT IN STATE	325.00
US FOODS	02/27/2025	INSTRUCTIONAL SUPPLIES	1,108.24
USA LEASE INC.	02/06/2025	PURCHASES WAREHOUSE INVENTORY	455.00
VALERIA A MOORER	02/27/2025	SERVICES PURCHASED LOCALLY	875.00
VALLEY SPRING WATER COMPANY INC.	02/06/2025	FOOD	131.28
VEDAMARK LLC	02/27/2025	REPAIRS & MAINTENANCE	307.27
VERIZON WIRELESS	02/27/2025	TECHNOLOGY PURCHASED SERVICES	9,761.45
VEX ROBOTICS INC	02/06/2025	INSTRUCTIONAL SUPPLIES	284.26
VINTEL OF SPARTANBURG, LLC	02/05/2025	INSTRUCTIONAL SERVICES	2,223.84
VISIONARY LEADERS INSTITUTE	02/06/2025	INSTRUCTIONAL SUPPLIES	750.00
VISIONARY LEADERS INSTITUTE	02/27/2025	PUPIL SERVICES	2,900.00
VRC COMPANIES LLC	02/06/2025	TECHNOLOGY SOFTWARE SUPPLIES	3,997.95
W A PERRY MIDDLE SCHOOL	02/25/2025	PUPIL ACTIVITY MARKETING CONTR	740.74
W G SANDERS MIDDLE SCHOOL	02/25/2025	PUPIL ACTIVITY MARKETING CONTR	740.74
W T COX SUBSCRIPTIONS INC	02/13/2025	PERIODICALS	185.65
W W GRAINGER	02/06/2025	EQUIPMENT	1,180.22
W W GRAINGER	02/20/2025	FURNITURE & FIXTURES	256.80
W W GRAINGER	02/27/2025	INSTRUCTIONAL SUPPLIES	953.08
W W GRAINGER	02/27/2025	KITCHEN SUPPLIES	2,484.14
W W GRAINGER	02/27/2025	MAINTENANCE SUPPLIES	1,263.15
W W GRAINGER	02/27/2025	PURCHASES WAREHOUSE INVENTORY	18,331.03
W W GRAINGER	02/20/2025	SAFETY SUPPLIES	297.87
W W GRAINGER	02/27/2025	UNIFORMS	3,732.20
WAL-MART SUPERCENTER #2214	02/13/2025	FOOD	189.15
WARDS NATURAL SCIENCE	02/13/2025	INSTRUCTIONAL SUPPLIES	1,186.05
WASHINGTON NATIONAL INSURANCE CO	02/10/2025	OTHER PAYROLL DEDUCTIONS	79,367.03
WAYSIDE PUBLISHING	02/27/2025	INSTRUCTIONAL SUPPLIES	391.23

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
FEBRUARY 1, 2025 TO FEBRUARY 28, 2025

NAME	CHECK DATE	DESCRIPTION	AMOUNT
WEST MUSIC CO	02/27/2025	INSTRUCTIONAL SUPPLIES	1,278.73
WEVIDEO, INC	02/13/2025	TECHNOLOGY SOFTWARE SUPPLIES	329.70
WHITE & STORY LLC	02/20/2025	ATTORNEY SERVICES	3,161.43
WILLIAM R HILTON	02/27/2025	SERVICES PURCHASED LOCALLY	700.00
WILLIAM V. MACGILL COMPANY	02/13/2025	HEALTH SUPPLIES	497.59
WIS TV	02/27/2025	ADVERTISING	8,567.13
WORLD FUEL SERVICES INC	02/27/2025	GASOLINE	23,254.43
WORLDWIDE EQUIPMENT OF SOUTH	02/06/2025	VEHICLE REPAIRS	2,963.36
YVONNE M GADSDEN	02/13/2025	INSTRUCTIONAL PROGS IMPRV SVCS	919.20