

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
JUNE 1, 2025 TO JUNE 30, 2025

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
3D UNIVERSE LLC	06/24/2025	INSTRUCTIONAL SUPPLIES	1,276.20
4 IMPRINT	06/05/2025	INITIATIVE SUPPLIES	1,107.85
4 IMPRINT	06/12/2025	INITIATIVE SUPPLIES	4,249.21
4 IMPRINT	06/12/2025	INSTRUCTIONAL SUPPLIES	13,594.20
4 IMPRINT	06/12/2025	OFFICE SUPPLIES	1,293.49
4 IMPRINT	06/12/2025	PROFESSIONAL SUPPLIES/MATERIAL	2,410.79
4 IMPRINT	06/19/2025	PROMOTIONAL ITEMS	8,105.41
4 IMPRINT	06/19/2025	UNIFORMS	6,202.64
4 IMPRINTS	06/19/2025	OFFICE SUPPLIES	472.92
4 STRINGS, LLC	06/19/2025	EQUIPMENT REPAIRS	4,252.66
4IMPRIINT	06/12/2025	INITIATIVE SUPPLIES	959.34
4IMPRIINT	06/05/2025	OFFICE SUPPLIES	456.40
4IMPRIINT	06/19/2025	PROFESSIONAL SUPPLIES/MATERIAL	1,753.57
4IMPRIINT	06/12/2025	UNIFORMS	2,027.64
A ALL ANIMAL CONTROL OF SOUTH CAROLINA LLC	06/19/2025	REPAIRS & MAINTENANCE	7,471.55
A C FLORA HIGH SCHOOL	06/03/2025	RENTAL REBATES	744.60
A C FLORA HIGH SCHOOL	06/05/2025	VENDING	1,327.95
A HAND IN LEARNING, LLC	06/26/2025	INSTRUCTIONAL SERVICES	4,250.00
A WORLD OF SPEECH THERAPY LLC	06/05/2025	INSTRUCTIONAL SERVICES	10,640.00
A3 COMMUNICATIONS	06/05/2025	REPAIRS & MAINTENANCE	2,297.50
AASA	06/12/2025	PROF DEVELOPMENT OUT OF STATE	400.00
ABDO PUBLISHING COMPANY	06/05/2025	LIBRARY BOOKS	2,460.90
ABS ENVIRONMENTAL INC	06/19/2025	MISCELLANEOUS PURCHASED SVCS	1,725.80
ABS ENVIRONMENTAL INC	06/19/2025	TECHNICAL SERVICES	892.80
ACCUTRAIN CORPORATION	06/12/2025	PROF DEVELOPMENT OUT OF STATE	757.00
ACCUTRAIN CORPORATION	06/12/2025	PROFESSIONAL DEVLPMNT IN STATE	857.00
AFLAC	06/30/2025	OTHER PAYROLL DEDUCTIONS	16,927.02
AINAUTICS GLOBAL	06/05/2025	TECHNOLOGY PURCHASED SERVICES	2,500.00
AIRGAS (VENDOR #11555)	06/19/2025	INSTRUCTIONAL SUPPLIES	521.77
ALISON'S MONTESSORI	06/24/2025	INSTRUCTIONAL SUPPLIES	4,034.87
ALPHA MEDIA	06/19/2025	ADVERTISING	1,795.00
ALPINE UTILITIES	06/10/2025	WATER	1,997.18
AMERGIS HEALTHCARE STAFFING	06/19/2025	MISCELLANEOUS PURCHASED SVCS	11,096.62
AMERGIS HEALTHCARE STAFFING	06/19/2025	PUPIL SERVICES	2,737.50
AMERICAN AMICABLE LIFE INSURANCE	06/30/2025	OTHER PAYROLL DEDUCTIONS	2,783.10
AMERICAN HERITAGE LIFE INSURANCE COMPANY	06/30/2025	OTHER PAYROLL DEDUCTIONS	492.70
ANDYMARK, INC	06/12/2025	INSTRUCTIONAL SUPPLIES	165.47
ANGELA'S AGAPE CATERING	06/12/2025	INITIATIVE FOOD	1,100.00
ANNEMARIE B MATHEWS	06/30/2025	OTHER PAYROLL DEDUCTIONS	2,016.00
AOS SPECIALTY CONTRACTORS, INC.	06/05/2025	MISCELLANEOUS PURCHASED SVCS	1,785.00
APPLE STORE	06/19/2025	TECHNOLOGY EQUIPMENT	456.79
APPLEONE EMPLOYMENT SERVICES	06/19/2025	MISCELLANEOUS PURCHASED SVCS	3,776.50
AQUA SEAL MANUFACTURING & ROOFING	06/19/2025	REPAIRS & MAINTENANCE	5,520.00
ARLAN ENTERPRISES	06/05/2025	INITIATIVE PROFESSIONAL DEV	3,798.22
ARNOLD ULLMAN CONSTRUCTION	06/19/2025	MISCELLANEOUS PURCHASED SVCS	3,391.00
ASL INTERPRETING SERVICES LLC	06/05/2025	MISCELLANEOUS PURCHASED SVCS	3,110.80
AT & T	06/05/2025	INSTRUCTIONAL SERVICES	2,397.15
AT & T	06/05/2025	MAINTENANCE SUPPLIES	951.25
AT & T	06/05/2025	MISCELLANEOUS PURCHASED SVCS	619.72
AT & T	06/19/2025	MOBILE TELEPHONE	31,798.16
AT & T	06/05/2025	OFFICE SUPPLIES	346.24
AT & T	06/05/2025	TECHNOLOGY EQUIPMENT	345.97
AT & T	06/05/2025	TECHNOLOGY PURCHASED SERVICES	532.70
AT & T	06/05/2025	TECHNOLOGY SOFTWARE SUPPLIES	370.62
AT & T	06/05/2025	TELECOMMUNICATIONS SERVICES	671.39
AT & T	06/05/2025	TELEPHONE	2,633.11
AT&T SOUTHWEST	06/17/2025	TECHNICAL SERVICES	2,433.78
AUTO ZONE	06/05/2025	VEHICLE REPAIRS	1,083.03
AVID CENTER	06/03/2025	DUES AND FEES	1,050.00
AVID CENTER	06/12/2025	PROF DEVELOPMENT OUT OF STATE	5,250.00
AZTEC SOFTWARE ASSOCIATES	06/05/2025	INSTRUCTIONAL SUPPLIES	1,335.90
B&G LANDSCAPING OF SC LLC	06/05/2025	IMPROVEMENTS OTHER THAN BUILD	6,300.00
B&G LANDSCAPING OF SC LLC	06/05/2025	LAWN CARE SERVICES	10,114.00

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
JUNE 1, 2025 TO JUNE 30, 2025

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
B&H PHOTO VIDEO	06/19/2025	INSTRUCTIONAL SUPPLIES	129.56
B&H PHOTO VIDEO	06/19/2025	OTHER EQUIPMENT	3,315.41
BALFOUR COMPANY	06/26/2025	MISCELLANEOUS PURCHASED SVCS	4,875.46
BANC OF AMERICA PUBLIC CAPITAL CORP	06/26/2025	INTEREST EXP EQUIPMENT LEASE	314,897.01
BANC OF AMERICA PUBLIC CAPITAL CORP	06/26/2025	INTEREST EXPENSE-SOLAR PANELS	218,838.15
BANC OF AMERICA PUBLIC CAPITAL CORP	06/26/2025	INTEREST LEASE #3	154,741.47
BANC OF AMERICA PUBLIC CAPITAL CORP	06/26/2025	REDEMPTION OF PRINCIPAL-LEASE3	100,006.05
BANC OF AMERICA PUBLIC CAPITAL CORP	06/26/2025	REDEMPTION OF PRINC-SOLAR PANEL	458,354.25
BANC OF AMERICA PUBLIC CAPITAL CORP	06/26/2025	REDEMPTION OF PRIN-EQUIP LEASE	842,690.75
BANK OF AMERICA	06/17/2025	CUSTODIAL SUPPLIES	1,147.00
BANK OF AMERICA	06/17/2025	FIELD TRIPS	8,954.76
BANK OF AMERICA	06/17/2025	FOOD	1,227.21
BANK OF AMERICA	06/17/2025	GASOLINE	349.73
BANK OF AMERICA	06/17/2025	INSTRUCTIONAL SUPPLIES	6,661.61
BANK OF AMERICA	06/17/2025	KITCHEN SUPPLIES	1,438.98
BANK OF AMERICA	06/17/2025	MAINTENANCE SUPPLIES	29,088.87
BANK OF AMERICA	06/17/2025	OFFICE SUPPLIES	1,824.63
BANK OF AMERICA	06/17/2025	PROMOTIONAL ITEMS	453.48
BANK OF AMERICA	06/17/2025	PURCHASES - INTERNAL SVC FUNDS	1,161.37
BANK OF AMERICA	06/17/2025	PURCHASES VEHICLE MAINT INV	310.45
BANK OF AMERICA	06/17/2025	PURCHASES WAREHOUSE INVENTORY	17,545.34
BARNES AND NOBLE BOOKSTORE	06/05/2025	INSTRUCTIONAL SUPPLIES	15,961.40
BARNES AND NOBLE BOOKSTORE	06/19/2025	OFFICE SUPPLIES	2,955.31
BARNES AND NOBLE BOOKSTORE	06/05/2025	PROFESSIONAL SUPPLIES/MATERIAL	1,634.05
BARNES AND NOBLE BOOKSTORE	06/19/2025	TEXTBOOKS	25,195.96
BARRS RECREATION LLC	06/19/2025	IMPROVEMENTS OTHER THAN BUILD	37,514.82
BAUDVILLE INC	06/05/2025	OFFICE SUPPLIES	158.21
BEEZERS GOURMET SANDWICH SHOP	06/12/2025	FOOD	462.72
BENDER BURKOT SCHOOL SUPPLY	06/19/2025	INSTRUCTIONAL SUPPLIES	5,440.08
BENDER BURKOT SCHOOL SUPPLY	06/12/2025	OFFICE SUPPLIES	913.64
BERKELEY COUNTY SCHOOL DISTRICT	06/26/2025	TUITION - OTHER LEAS'S IN STAT	465.09
BEST BUY	06/05/2025	INSTRUCTIONAL SUPPLIES	572.39
BHAKTI LARRY HOUGH	06/26/2025	INSTRUCTIONAL SERVICES	2,200.00
BIG LITTLE VOICES PEDIATRIC THERAPY LLC	06/05/2025	PUPIL SERVICES	6,150.00
BIG RED BOX	06/05/2025	OTHER PURCHASED PROPERTY SVCS	1,347.00
BIG T BBQ #2	06/05/2025	INITIATIVE FOOD	1,386.06
BLACK RIVER A (PLUS SIGN) EDUCATION CONSULTANT	06/05/2025	INSTRUCTIONAL PROGS IMPRV SVCS	5,000.00
BLACK ROCK BUSINESS SOLUTIONS LLC	06/05/2025	INSTRUCTIONAL SUPPLIES	337.75
BLAINE RAY WORKSHOPS, INC	06/03/2025	PROFESSIONAL DEVLPMNT IN STATE	798.00
BONITZ CONTRACTING COMPANY INC	06/05/2025	CONSTRUCTION SERVICES	2,519.57
BOOKSOURCE	06/19/2025	INSTRUCTIONAL SUPPLIES	251.06
BOUKNIGHT PROPERTIES LLC	06/17/2025	MISCELLANEOUS PURCHASED SVCS	83,520.00
BOUND TO STAY BOUND BOOKS INC	06/19/2025	LIBRARY BOOKS	3,029.37
BOXCAST INC	06/05/2025	TECHNOLOGY PURCHASED SERVICES	301.70
BRADLEY ELEMENTARY	06/05/2025	VENDING	146.00
BRENNEN ELEMENTARY SCHOOL	06/05/2025	VENDING	380.49
BRIDGETEK SOLUTIONS LLC	06/19/2025	CONSTRUCTION SERVICES	17,500.00
BROOKLAND BANQUET AND CONFERENCE CENTER	06/26/2025	FOOD	749.70
BROOKLAND BANQUET AND CONFERENCE CENTER	06/05/2025	MISCELLANEOUS PURCHASED SVCS	6,696.81
BROOKS PUBLISHING	06/12/2025	INSTRUCTIONAL SUPPLIES	603.79
BSN SPORTS	06/05/2025	CONSTRUCTION SERVICES	33,421.40
BSN SPORTS	06/05/2025	INSTRUCTIONAL SUPPLIES	1,658.09
BSN SPORTS	06/05/2025	PRINTING BINDING	8,043.48
BSN SPORTS	06/05/2025	PUPIL ACTIVITIES SUPPLIES	8,505.13
BSN SPORTS	06/19/2025	UNIFORMS	15,821.38
BSN SPORTS, LLC	06/05/2025	FURNITURE & FIXTURES	14,213.88
BSN SPORTS, LLC	06/05/2025	OTHER EQUIPMENT	11,749.53
BSN SPORTS, LLC	06/05/2025	PUPIL ACT PURCHASED SERVICES	7,631.37
BSN SPORTS, LLC	06/05/2025	PUPIL ACTIVITIES EQUIPMENT	499.93
BSN SPORTS, LLC	06/05/2025	PUPIL ACTIVITIES SUPPLIES	3,563.56
BURMAX COMPANY	06/19/2025	INSTRUCTIONAL SUPPLIES	464.99
BWP AND ASSOCIATES LLC	06/10/2025	MISCELLANEOUS PURCHASED SVCS	3,812.73
C KING EDUCATION INC	06/05/2025	INSTRUCTIONAL PROGS IMPRV SVCS	3,200.00

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
JUNE 1, 2025 TO JUNE 30, 2025

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
C A JOHNSON HIGH SCHOOL	06/05/2025	VENDING	314.13
CABLE & CONNECTIONS	06/05/2025	SUPPLIES	462.18
CAPITAL CITY PROPERTY ADVISORS LLC	06/05/2025	REPAIRS & MAINTENANCE	350.00
CAPITAL WASTE SERVICES, LLC	06/12/2025	OTHER PURCHASED PROPERTY SVCS	680.00
CARLS PIANO SERVICE INC	06/05/2025	EQUIPMENT REPAIRS	4,920.00
CAROLINA BACKFLOW SPECIALTIES	06/05/2025	REPAIRS & MAINTENANCE	1,000.00
CAROLINA INDUSTRIAL PRODUCTS	06/19/2025	REPAIRS & MAINTENANCE	220.00
CAROLINA SCHOOL FOR INQUIRY INC	06/26/2025	PAYMENTS TO PUBLIC CHARTER SCH	101,071.26
CAROLINA SCREEN PRINTERS	06/12/2025	INSTRUCTIONAL SUPPLIES	1,738.86
CAROLINA SCREEN PRINTERS	06/26/2025	UNIFORMS	494.62
CAROLINA SIGNS & DESIGNS	06/05/2025	UNIFORMS	1,266.40
CAROLINE GADSON	06/26/2025	INSTRUCTIONAL PROGS IMPRV SVCS	1,084.20
CAROWINDS	06/12/2025	FIELD TRIPS	1,889.55
CARSON-DELLOSA PUBLISHING CO INC	06/05/2025	INSTRUCTIONAL SUPPLIES	1,882.12
CASIE	06/03/2025	STAFF DEVELOPMENT OUT OF STATE	950.00
CDW COMPUTER CENTERS INC	06/26/2025	TECHNOLOGY EQUIPMENT	76,093.75
CDW COMPUTER CENTERS INC	06/19/2025	TECHNOLOGY SOFTWARE SUPPLIES	5,781.96
CDW GOVERNMENT INC	06/26/2025	OTHER EQUIPMENT	187.10
CDW GOVERNMENT INC	06/26/2025	TECHNOLOGY EQUIPMENT	99,960.92
CDW GOVERNMENT INC	06/26/2025	TECHNOLOGY SOFTWARE SUPPLIES	1,435.23
CENTER FOR APPLIED LINGUISTICS	06/19/2025	TECHNOLOGY PURCHASED SERVICES	1,770.00
CENTER FOR MONTESSORI TEACHER EDUCATION/NC	06/05/2025	INSTRUCTIONAL PROGS IMPRV SVCS	2,058.00
CENTER OF MODEL SCHOOLS	06/03/2025	PROF DEVELOPMENT OUT OF STATE	1,195.00
CENTRAL CREATIVITY LLC	06/05/2025	INSTRUCTIONAL SUPPLIES	9,273.96
CERTIFIED TRANSLATION SERVICES	06/19/2025	PUPIL SERVICES	318.61
CHALK SPINNER LLC	06/12/2025	INSTRUCTIONAL SUPPLIES	623.70
CHECKER YELLOW CAB CO.	06/19/2025	HOME SCHOOL TRANSPORTATION	2,220.00
CHENEY BROTHERS	06/19/2025	INSTRUCTIONAL SUPPLIES	3,031.24
CHICK-FIL-A	06/19/2025	FOOD	1,117.71
CHICK-FIL-A FIVE POINTS	06/10/2025	FOOD	381.58
CHICK-FIL-A FIVE POINTS	06/19/2025	FOOD	746.97
CHRIS MITCHELL	06/05/2025	INSTRUCTIONAL SERVICES	600.00
CINTAS CORPORATION	06/12/2025	OTHER PURCHASED SERVICES	8,458.19
CINTAS CORPORATION	06/19/2025	UNIFORMS	289.58
CITY ART	06/05/2025	INSTRUCTIONAL SUPPLIES	2,386.80
CITY OF COLUMBIA	06/26/2025	MISCELLANEOUS PURCHASED SVCS	1,577.00
CITY OF COLUMBIA CUSTOMER SERVICE	06/05/2025	SEWERAGE	72,341.40
CITY OF COLUMBIA CUSTOMER SERVICE	06/19/2025	STORM DRAINAGE FEE	29,754.21
CITY OF COLUMBIA CUSTOMER SERVICE	06/05/2025	WATER	110,959.30
CLAY PUBLISHING, INC	06/26/2025	ADVERTISING	2,395.00
COLAJAZZ FOUNDATION	06/19/2025	INSTRUCTIONAL SERVICES	35,500.00
COLLABORATIVE LEARNING PARTNERS, LLC	06/19/2025	INSTRUCTIONAL PROGS IMPRV SVCS	23,700.00
COLLEGE BOARD	06/19/2025	DUES AND FEES	1,713.60
COLLIERS KEENAN INC	06/26/2025	RENTING LAND AND BUILDINGS	3,697.65
COLONIAL LIFE AND ACCIDENT INS	06/10/2025	OTHER PAYROLL DEDUCTIONS	1,076.16
COLONIAL LIFE ARENA	06/19/2025	SERVICES PURCHASED LOCALLY	138,442.62
COLORADO STATE UNIVERSITY	06/12/2025	PROF DEVELOPMENT OUT OF STATE	697.75
COLUMBIA AREA MENTAL HEALTH CLINIC	06/19/2025	MISCELLANEOUS PURCHASED SVCS	39,345.93
COLUMBIA HIGH SCHOOL	06/17/2025	UNIFORMS	278.64
COLUMBIA HIGH SCHOOL	06/05/2025	VENDING	257.36
COLUMBIA INTERNATIONAL UNIVERSITY	06/19/2025	PROFESSIONAL DEVLPMNT IN STATE	400.00
COLUMBIA OFFICE FURNITURE INC	06/19/2025	FURNITURE & FIXTURES	11,966.95
COMMUNICATION DYNASTY	06/03/2025	INSTRUCTIONAL SERVICES	8,760.00
COMMUNICATION DYNASTY	06/12/2025	PUPIL SERVICES	19,640.00
COMMUNICATION SUPPLY CORP	06/19/2025	SUPPLIES	1,487.30
COMMUNITIES IN SCHOOLS - MIDLANDS	06/26/2025	MISCELLANEOUS PURCHASED SVCS	56,749.50
COMMUNITY PRODUCTS LLC	06/05/2025	INSTRUCTIONAL SUPPLIES	988.20
COMPUTER DISCOUNT WAREHOUSE	06/26/2025	TECHNOLOGY EQUIPMENT	727.70
COMPUTER DISCOUNT WAREHOUSE	06/26/2025	TECHNOLOGY SOFTWARE SUPPLIES	277.08
CONNECTICUT CENTRALIZED CHILD	06/30/2025	OTHER PAYROLL DEDUCTIONS	477.98
CONNECTIVITY POINT DESIGN & INSTALLATION	06/12/2025	TECHNOLOGY SOFTWARE SUPPLIES	879.02
CONSOLIDATED STAFFING INC	06/05/2025	MISCELLANEOUS PURCHASED SVCS	12,033.00
CONVERGED NETWORKS, LLC	06/12/2025	TELEPHONE	25,242.50

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
JUNE 1, 2025 TO JUNE 30, 2025

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CORWIN PRESS INC	06/03/2025	PROF DEVELOPMENT OUT OF STATE	13,566.00
CORWIN PRESS INC	06/12/2025	PROFESSIONAL DEVLPMNT IN STATE	1,424.00
CRESTLINE CO., INC.	06/05/2025	INSTRUCTIONAL SUPPLIES	879.30
CROMERS PEANUTS	06/19/2025	INITIATIVE FOOD	745.47
CROMERS P-NUTS	06/19/2025	FOOD	3,262.85
CROWN AWARDS	06/05/2025	INSTRUCTIONAL SUPPLIES	207.68
CROWN AWARDS	06/05/2025	PUPIL ACTIVITIES SUPPLIES	464.87
CULINARY DEPOT	06/26/2025	EQUIPMENT	4,392.21
CULINARY DEPOT	06/05/2025	INSTRUCTIONAL SUPPLIES	1,171.80
D & J TOURS	06/19/2025	FIELD TRIPS	4,200.00
D&L LLC	06/05/2025	CONSTRUCTION SERVICES	99,799.69
DARLIN L PRESSLEY	06/05/2025	SERVICES PURCHASED LOCALLY	325.00
DAVID GLYPH MUSIC	06/24/2025	SERVICES PURCHASED LOCALLY	364.00
DC CHILD SUPPORT CLEARINGHOUSE	06/30/2025	INTERNAL REVENUE SERVICE LEVY	463.00
DELL COMPUTER CORPORATION	06/26/2025	TECHNOLOGY EQUIPMENT	44,541.32
DELL COMPUTER CORPORATION	06/26/2025	TECHNOLOGY SOFTWARE SUPPLIES	4,083.68
DEMCO INC.	06/05/2025	FURNITURE & FIXTURES	783.02
DEMCO INC.	06/19/2025	INSTRUCTIONAL SUPPLIES	3,887.78
DEMCO INC.	06/05/2025	OFFICE SUPPLIES	550.22
DEMCO INC.	06/19/2025	OTHER EQUIPMENT	1,365.92
DESIGNLAB, INC.	06/05/2025	UNIFORMS	15,051.96
DIAMOND DELS GEM MINING LLC	06/19/2025	FIELD TRIPS	2,285.00
DIANNE REED	06/12/2025	FOOD	200.00
DICK BLICK COMPANY	06/19/2025	INSTRUCTIONAL SUPPLIES	3,674.60
DILMAR OIL COMPANY, INC	06/19/2025	OIL	3,088.35
DIRECTIONAL AD-VANTAGE HOLDINGS, LLC	06/26/2025	ADVERTISING	790.00
DISCOUNT DANCE LLC	06/19/2025	INSTRUCTIONAL SUPPLIES	190.08
DISCOUNT SCHOOL SUPPLY	06/12/2025	INSTRUCTIONAL SUPPLIES	348.75
DIVINE TOUCH SC LLC	06/19/2025	UNIFORMS	1,917.00
DMS PRINTING & PROMO COMPANY	06/05/2025	INSTRUCTIONAL SUPPLIES	395.56
DOMINION ENERGY	06/12/2025	ELECTRICITY	2,808.67
DOMINION ENERGY	06/03/2025	ELECTRICITY	84,556.14
DOMINION ENERGY	06/23/2025	ELECTRICITY	275,562.08
DOVE DATA PRODUCTS	06/19/2025	TECHNOLOGY SOFTWARE SUPPLIES	1,450.44
DR. HEIDI MILLS	06/12/2025	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
DREHER HIGH SCHOOL	06/03/2025	PUPIL ACTIVITIES SUPPLIES	12,693.68
DUFF FREEMAN LYON LLC	06/05/2025	ATTORNEY SERVICES	3,523.16
DUSOL COMPANY, INC.	06/05/2025	OTHER EQUIPMENT	1,369.00
EAI EDUCATION	06/12/2025	INSTRUCTIONAL SUPPLIES	159.76
EAST BAY DELI AT THE HUB	06/19/2025	INITIATIVE FOOD	481.43
EAST RICHLAND COUNTY PUBLIC	06/05/2025	SEWERAGE	6,870.60
EAU CLAIRE HIGH SCHOOL	06/03/2025	RENTAL REBATES	240.00
EAU CLAIRE HIGH SCHOOL	06/05/2025	VENDING	278.27
EDISTO LANDSCAPING CONSTRUCTION LLC	06/12/2025	REPAIRS & MAINTENANCE	5,550.00
EDUCATION ASSOCIATES INC	06/24/2025	INSTRUCTIONAL SUPPLIES	4,534.92
EDUCATION DEVELOPMENT CENTER, INC.	06/12/2025	INSTRUCTIONAL SUPPLIES	174.93
EF INSTITUTE FOR CULTURAL EXCHANGE INC	06/12/2025	PROF DEVELOPMENT OUT OF STATE	1,300.00
ELDER TREE LLC	06/05/2025	CLASSROOM SUPPLIES	974.67
ELDER TREE LLC	06/05/2025	INITIATIVE SUPPLIES	662.29
ELLIOTT AUTO SUPPLY INC	06/19/2025	VEHICLE REPAIRS	118.79
EMERALDS ARTISTRY ENTERTAINMENT	06/05/2025	MISCELLANEOUS PURCHASED SVCS	1,000.00
EMPLOYEE 10	06/03/2025	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 11	06/05/2025	IN-DISTRICT TRAVEL	157.78
EMPLOYEE 12	06/17/2025	PROFESSIONAL DEVLPMNT IN STATE	210.95
EMPLOYEE 13	06/10/2025	PROFESSIONAL DEVLPMNT IN STATE	812.32
EMPLOYEE 14	06/19/2025	IN-DISTRICT TRAVEL	236.74
EMPLOYEE 15	06/10/2025	PROF DEVELOPMENT OUT OF STATE	758.36
EMPLOYEE 16	06/03/2025	PROFESSIONAL DEVLPMNT IN STATE	1,219.04
EMPLOYEE 17	06/03/2025	PROFESSIONAL DEVLPMNT IN STATE	2,096.98
EMPLOYEE 17	06/03/2025	TUITION REIMBURSEMENT	800.00
EMPLOYEE 18	06/05/2025	ACTIVITY TRIPS	102.50
EMPLOYEE 19	06/19/2025	PROF DEVELOPMENT OUT OF STATE	341.31
EMPLOYEE 20	06/24/2025	PROF DEVELOPMENT OUT OF STATE	532.80

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
JUNE 1, 2025 TO JUNE 30, 2025

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 21	06/17/2025	FIELD TRIPS	150.00
EMPLOYEE 22	06/26/2025	PROFESSIONAL DEVLPMNT IN STATE	105.00
EMPLOYEE 23	06/10/2025	PROF DEVELOPMENT OUT OF STATE	1,505.74
EMPLOYEE 23908	06/19/2025	SERVICES PURCHASED LOCALLY	325.00
EMPLOYEE 24	06/05/2025	IN-DISTRICT TRAVEL	109.48
EMPLOYEE 24	06/03/2025	PROFESSIONAL DEVLPMNT IN STATE	1,097.01
EMPLOYEE 25	06/03/2025	PROFESSIONAL DEVLPMNT IN STATE	1,391.31
EMPLOYEE 26	06/24/2025	PROF DEVELOPMENT OUT OF STATE	1,232.12
EMPLOYEE 27	06/05/2025	IN-DISTRICT TRAVEL	115.50
EMPLOYEE 28	06/03/2025	PROFESSIONAL DEVLPMNT IN STATE	1,306.67
EMPLOYEE 283980	06/17/2025	PROF DEVELOPMENT OUT OF STATE	747.75
EMPLOYEE 284308	06/24/2025	STAFF DEVELOPMENT IN STATE	750.65
EMPLOYEE 29	06/10/2025	ACTIVITY TRIPS	1,186.91
EMPLOYEE 293944	06/05/2025	STAFF DEVELOPMENT OUT OF STATE	398.53
EMPLOYEE 294940	06/03/2025	PROFESSIONAL DEVLPMNT IN STATE	885.32
EMPLOYEE 295356	06/19/2025	STAFF DEVELOPMENT OUT OF STATE	553.33
EMPLOYEE 295796	06/05/2025	STAFF DEVELOPMENT OUT OF STATE	402.09
EMPLOYEE 296120	06/17/2025	PROF DEVELOPMENT OUT OF STATE	935.25
EMPLOYEE 297292	06/19/2025	IN-DISTRICT TRAVEL	109.90
EMPLOYEE 30	06/03/2025	MISCELLANEOUS PURCHASED SVCS	130.00
EMPLOYEE 301504	06/19/2025	PROFESSIONAL DEVLPMNT IN STATE	941.18
EMPLOYEE 305340	06/17/2025	PROF DEVELOPMENT OUT OF STATE	1,636.03
EMPLOYEE 305340	06/03/2025	PROFESSIONAL DEVLPMNT IN STATE	1,712.22
EMPLOYEE 306236	06/19/2025	IN-DISTRICT TRAVEL	200.79
EMPLOYEE 306304	06/03/2025	PROFESSIONAL DEVLPMNT IN STATE	1,040.55
EMPLOYEE 306644	06/05/2025	IN-DISTRICT TRAVEL	165.20
EMPLOYEE 306850	06/19/2025	IN-DISTRICT TRAVEL	150.99
EMPLOYEE 307598	06/10/2025	ACTIVITY TRIPS	1,269.41
EMPLOYEE 308136	06/05/2025	STAFF DEVELOPMENT OUT OF STATE	455.96
EMPLOYEE 308380	06/19/2025	IN-DISTRICT TRAVEL	238.79
EMPLOYEE 309214	06/19/2025	IN-DISTRICT TRAVEL	191.38
EMPLOYEE 309852	06/05/2025	IN-DISTRICT TRAVEL	1,009.54
EMPLOYEE 309852	06/03/2025	PROF DEVELOPMENT OUT OF STATE	2,445.76
EMPLOYEE 31	06/17/2025	ACTIVITY TRIPS	300.00
EMPLOYEE 310126	06/24/2025	PROF DEVELOPMENT OUT OF STATE	313.80
EMPLOYEE 310254	06/05/2025	IN-DISTRICT TRAVEL	203.36
EMPLOYEE 312048	06/17/2025	PROF DEVELOPMENT OUT OF STATE	935.25
EMPLOYEE 312306	06/05/2025	IN-DISTRICT TRAVEL	264.60
EMPLOYEE 312322	06/03/2025	PROFESSIONAL DEVLPMNT IN STATE	593.00
EMPLOYEE 315706	06/03/2025	PROFESSIONAL DEVLPMNT IN STATE	876.33
EMPLOYEE 316162	06/24/2025	PROF DEVELOPMENT OUTSIDE USA	555.00
EMPLOYEE 316346	06/12/2025	PROFESSIONAL DEVLPMNT IN STATE	941.76
EMPLOYEE 316688	06/03/2025	PROFESSIONAL DEVLPMNT IN STATE	1,262.15
EMPLOYEE 32	06/17/2025	STAFF DEVELOPMENT OUT OF STATE	1,665.10
EMPLOYEE 320554	06/05/2025	IN-DISTRICT TRAVEL	225.61
EMPLOYEE 320560	06/19/2025	IN-DISTRICT TRAVEL	192.64
EMPLOYEE 320702	06/19/2025	IN-DISTRICT TRAVEL	112.21
EMPLOYEE 320838	06/24/2025	PROF DEVELOPMENT OUT OF STATE	1,103.54
EMPLOYEE 322778	06/10/2025	PROF DEVELOPMENT OUT OF STATE	657.67
EMPLOYEE 322992	06/24/2025	STAFF DEVELOPMENT IN STATE	579.46
EMPLOYEE 323548	06/24/2025	STAFF DEVELOPMENT IN STATE	825.96
EMPLOYEE 323596	06/10/2025	PROF DEVELOPMENT OUT OF STATE	657.67
EMPLOYEE 323936	06/24/2025	PROF DEVELOPMENT OUT OF STATE	1,126.04
EMPLOYEE 326568	06/19/2025	IN-DISTRICT TRAVEL	301.29
EMPLOYEE 327840	06/05/2025	FIELD TRIPS	1,760.00
EMPLOYEE 327840	06/24/2025	PROF DEVELOPMENT OUT OF STATE	562.50
EMPLOYEE 329892	06/19/2025	PROFESSIONAL DEVLPMNT IN STATE	150.00
EMPLOYEE 329942	06/05/2025	IN-DISTRICT TRAVEL	276.78
EMPLOYEE 33	06/19/2025	PROF DEVELOPMENT OUT OF STATE	1,079.24
EMPLOYEE 331422	06/19/2025	IN-DISTRICT TRAVEL	130.69
EMPLOYEE 332482	06/19/2025	IN-DISTRICT TRAVEL	104.02
EMPLOYEE 332682	06/17/2025	FIELD TRIPS	150.00
EMPLOYEE 333466	06/05/2025	IN-DISTRICT TRAVEL	175.35

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
JUNE 1, 2025 TO JUNE 30, 2025

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 333466	06/19/2025	PROF DEVELOPMENT OUT OF STATE	992.27
EMPLOYEE 334518	06/17/2025	PROF DEVELOPMENT OUT OF STATE	907.64
EMPLOYEE 337960	06/10/2025	ACTIVITY TRIPS	450.00
EMPLOYEE 34	06/19/2025	IN-DISTRICT TRAVEL	268.10
EMPLOYEE 340692	06/03/2025	PROFESSIONAL DEVLPMNT IN STATE	866.04
EMPLOYEE 340760	06/17/2025	ACTIVITY TRIPS	300.00
EMPLOYEE 340916	06/19/2025	IN-DISTRICT TRAVEL	187.25
EMPLOYEE 340916	06/17/2025	PROFESSIONAL DEVLPMNT IN STATE	1,452.61
EMPLOYEE 340940	06/10/2025	PROFESSIONAL DEVLPMNT IN STATE	1,185.46
EMPLOYEE 341524	06/19/2025	IN-DISTRICT TRAVEL	383.46
EMPLOYEE 341818	06/24/2025	PROFESSIONAL DEVLPMNT IN STATE	624.65
EMPLOYEE 343310	06/05/2025	PROFESSIONAL DEVLPMNT IN STATE	166.61
EMPLOYEE 345608	06/19/2025	IN-DISTRICT TRAVEL	165.20
EMPLOYEE 35	06/19/2025	IN-DISTRICT TRAVEL	184.10
EMPLOYEE 353298	06/03/2025	PROFESSIONAL DEVLPMNT IN STATE	1,317.10
EMPLOYEE 354206	06/24/2025	PROFESSIONAL DEVLPMNT IN STATE	697.33
EMPLOYEE 354242	06/10/2025	ACTIVITY TRIPS	1,186.91
EMPLOYEE 355004	06/03/2025	PROFESSIONAL DEVLPMNT IN STATE	830.45
EMPLOYEE 355106	06/10/2025	PROF DEVELOPMENT OUT OF STATE	1,578.83
EMPLOYEE 355628	06/19/2025	IN-DISTRICT TRAVEL	437.36
EMPLOYEE 356010	06/24/2025	PROF DEVELOPMENT OUT OF STATE	2,427.98
EMPLOYEE 356010	06/03/2025	PROFESSIONAL DEVLPMNT IN STATE	1,568.00
EMPLOYEE 356298	06/10/2025	PROF DEVELOPMENT OUT OF STATE	1,217.04
EMPLOYEE 358920	06/03/2025	PROFESSIONAL DEVLPMNT IN STATE	1,194.48
EMPLOYEE 359184	06/05/2025	IN-DISTRICT TRAVEL	142.80
EMPLOYEE 359184	06/24/2025	PROFESSIONAL DEVLPMNT IN STATE	699.46
EMPLOYEE 359446	06/24/2025	PROF DEVELOPMENT OUT OF STATE	1,849.70
EMPLOYEE 359446	06/05/2025	STAFF DEVELOPMENT OUT OF STATE	177.40
EMPLOYEE 359506	06/19/2025	IN-DISTRICT TRAVEL	458.85
EMPLOYEE 359786	06/19/2025	IN-DISTRICT TRAVEL	177.24
EMPLOYEE 36	06/12/2025	PROFESSIONAL DEVLPMNT IN STATE	856.50
EMPLOYEE 360236	06/24/2025	PROFESSIONAL DEVLPMNT IN STATE	854.31
EMPLOYEE 360304	06/03/2025	PROF DEVELOPMENT OUT OF STATE	823.58
EMPLOYEE 360736	06/03/2025	PROFESSIONAL DEVLPMNT IN STATE	1,026.58
EMPLOYEE 361244	06/24/2025	PROF DEVELOPMENT OUT OF STATE	1,455.87
EMPLOYEE 361548	06/19/2025	IN-DISTRICT TRAVEL	125.30
EMPLOYEE 362178	06/10/2025	PROF DEVELOPMENT OUT OF STATE	1,698.30
EMPLOYEE 363072	06/24/2025	PROFESSIONAL DEVLPMNT IN STATE	1,078.61
EMPLOYEE 363396	06/05/2025	IN-DISTRICT TRAVEL	133.98
EMPLOYEE 363428	06/10/2025	PROF DEVELOPMENT OUT OF STATE	960.95
EMPLOYEE 363560	06/03/2025	PROFESSIONAL DEVLPMNT IN STATE	1,651.52
EMPLOYEE 363562	06/17/2025	PROF DEVELOPMENT OUT OF STATE	300.00
EMPLOYEE 363666	06/03/2025	PROF DEVELOPMENT OUT OF STATE	823.58
EMPLOYEE 363672	06/10/2025	PROF DEVELOPMENT OUT OF STATE	262.50
EMPLOYEE 363760	06/12/2025	FOOD	172.03
EMPLOYEE 363976	06/17/2025	FIELD TRIPS	266.78
EMPLOYEE 364032	06/03/2025	PROFESSIONAL DEVLPMNT IN STATE	1,184.63
EMPLOYEE 364196	06/19/2025	PROFESSIONAL DEVLPMNT IN STATE	668.36
EMPLOYEE 364312	06/19/2025	IN-DISTRICT TRAVEL	400.40
EMPLOYEE 364312	06/24/2025	PROF DEVELOPMENT OUT OF STATE	2,320.07
EMPLOYEE 364386	06/24/2025	PROF DEVELOPMENT OUT OF STATE	991.04
EMPLOYEE 364972	06/19/2025	IN-DISTRICT TRAVEL	314.30
EMPLOYEE 365344	06/10/2025	PROF DEVELOPMENT OUT OF STATE	1,164.56
EMPLOYEE 365448	06/24/2025	PROF DEVELOPMENT OUT OF STATE	2,104.77
EMPLOYEE 365872	06/10/2025	PROF DEVELOPMENT OUT OF STATE	1,698.30
EMPLOYEE 365916	06/19/2025	IN-DISTRICT TRAVEL	133.21
EMPLOYEE 366032	06/19/2025	IN-DISTRICT TRAVEL	441.00
EMPLOYEE 366052	06/19/2025	IN-DISTRICT TRAVEL	404.74
EMPLOYEE 366338	06/19/2025	PROF DEVELOPMENT OUT OF STATE	1,446.18
EMPLOYEE 367172	06/03/2025	PROFESSIONAL DEVLPMNT IN STATE	862.16
EMPLOYEE 367378	06/19/2025	IN-DISTRICT TRAVEL	388.99
EMPLOYEE 367378	06/05/2025	STAFF DEVELOPMENT OUT OF STATE	177.40
EMPLOYEE 367446	06/24/2025	PROF DEVELOPMENT OUT OF STATE	225.00

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
JUNE 1, 2025 TO JUNE 30, 2025

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 367758	06/03/2025	TUITION REIMBURSEMENT	800.00
EMPLOYEE 367772	06/19/2025	PROF DEVELOPMENT OUT OF STATE	1,663.85
EMPLOYEE 367846	06/19/2025	PROF DEVELOPMENT OUT OF STATE	1,618.93
EMPLOYEE 367992	06/05/2025	IN-DISTRICT TRAVEL	351.33
EMPLOYEE 368304	06/10/2025	PROF DEVELOPMENT OUT OF STATE	875.80
EMPLOYEE 368382	06/24/2025	PROF DEVELOPMENT OUT OF STATE	2,042.14
EMPLOYEE 368494	06/19/2025	PROF DEVELOPMENT OUT OF STATE	1,442.10
EMPLOYEE 369270	06/19/2025	IN-DISTRICT TRAVEL	337.96
EMPLOYEE 369538	06/19/2025	IN-DISTRICT TRAVEL	243.60
EMPLOYEE 369538	06/17/2025	PROF DEVELOPMENT OUT OF STATE	1,677.82
EMPLOYEE 369860	06/10/2025	PROF DEVELOPMENT OUT OF STATE	887.09
EMPLOYEE 369860	06/19/2025	PROFESSIONAL DEVLPMNT IN STATE	1,228.96
EMPLOYEE 37	06/10/2025	PROF DEVELOPMENT OUT OF STATE	729.18
EMPLOYEE 370060	06/05/2025	IN-DISTRICT TRAVEL	898.03
EMPLOYEE 370166	06/05/2025	PROF DEVELOPMENT OUT OF STATE	624.20
EMPLOYEE 370208	06/24/2025	PROF DEVELOPMENT OUT OF STATE	378.89
EMPLOYEE 370412	06/05/2025	IN-DISTRICT TRAVEL	194.32
EMPLOYEE 370422	06/19/2025	IN-DISTRICT TRAVEL	233.59
EMPLOYEE 370582	06/24/2025	PROF DEVELOPMENT OUT OF STATE	1,732.02
EMPLOYEE 370612	06/05/2025	IN-DISTRICT TRAVEL	202.65
EMPLOYEE 370612	06/17/2025	PROF DEVELOPMENT OUT OF STATE	303.75
EMPLOYEE 370628	06/03/2025	MISCELLANEOUS PURCHASED SVCS	130.00
EMPLOYEE 370636	06/19/2025	IN-DISTRICT TRAVEL	150.50
EMPLOYEE 370636	06/12/2025	PROFESSIONAL DEVLPMNT IN STATE	2,765.75
EMPLOYEE 371546	06/03/2025	PROFESSIONAL DEVLPMNT IN STATE	1,174.68
EMPLOYEE 371562	06/19/2025	IN-DISTRICT TRAVEL	166.81
EMPLOYEE 371562	06/19/2025	PROF DEVELOPMENT OUT OF STATE	1,528.24
EMPLOYEE 371568	06/24/2025	PROF DEVELOPMENT OUT OF STATE	1,189.43
EMPLOYEE 371594	06/19/2025	IN-DISTRICT TRAVEL	312.90
EMPLOYEE 371600	06/19/2025	IN-DISTRICT TRAVEL	114.10
EMPLOYEE 371630	06/03/2025	TUITION REIMBURSEMENT	800.00
EMPLOYEE 371670	06/17/2025	FIELD TRIPS	166.50
EMPLOYEE 371760	06/03/2025	PROFESSIONAL DEVLPMNT IN STATE	184.85
EMPLOYEE 371768	06/19/2025	IN-DISTRICT TRAVEL	158.06
EMPLOYEE 371906	06/19/2025	IN-DISTRICT TRAVEL	156.94
EMPLOYEE 372010	06/24/2025	PROFESSIONAL DEVLPMNT IN STATE	1,036.91
EMPLOYEE 372044	06/03/2025	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 372860	06/17/2025	PROF DEVELOPMENT OUT OF STATE	300.00
EMPLOYEE 373042	06/19/2025	PROF DEVELOPMENT OUT OF STATE	1,260.82
EMPLOYEE 373148	06/19/2025	IN-DISTRICT TRAVEL	237.13
EMPLOYEE 373298	06/03/2025	CLASSROOM SUPPLIES	197.44
EMPLOYEE 373308	06/10/2025	PROF DEVELOPMENT OUT OF STATE	1,578.83
EMPLOYEE 373376	06/03/2025	TUITION REIMBURSEMENT	800.00
EMPLOYEE 373480	06/03/2025	PROFESSIONAL DEVLPMNT IN STATE	1,125.96
EMPLOYEE 373580	06/03/2025	PROFESSIONAL DEVLPMNT IN STATE	1,103.79
EMPLOYEE 373682	06/24/2025	PROF DEVELOPMENT OUT OF STATE	950.97
EMPLOYEE 373910	06/05/2025	TUITION REIMBURSEMENT	529.00
EMPLOYEE 374046	06/19/2025	PROF DEVELOPMENT OUT OF STATE	289.52
EMPLOYEE 374046	06/03/2025	PROFESSIONAL DEVLPMNT IN STATE	1,105.80
EMPLOYEE 374050	06/17/2025	PROF DEVELOPMENT OUT OF STATE	1,047.16
EMPLOYEE 374130	06/17/2025	PROF DEVELOPMENT OUT OF STATE	860.85
EMPLOYEE 374176	06/12/2025	FOOD	630.83
EMPLOYEE 374176	06/12/2025	INITIATIVE FOOD	146.00
EMPLOYEE 374176	06/12/2025	INITIATIVE SUPPLIES	140.56
EMPLOYEE 374176	06/03/2025	INSTRUCTIONAL SUPPLIES	802.44
EMPLOYEE 374176	06/12/2025	MISCELLANEOUS PURCHASED SVCS	231.00
EMPLOYEE 374176	06/12/2025	OFFICE SUPPLIES	210.29
EMPLOYEE 374176	06/03/2025	PUPIL ACTIVITIES ACCOUNTS	249.17
EMPLOYEE 374176	06/12/2025	TECHNOLOGY SOFTWARE SUPPLIES	317.34
EMPLOYEE 374186	06/03/2025	TUITION REIMBURSEMENT	800.00
EMPLOYEE 374280	06/12/2025	PROFESSIONAL DEVLPMNT IN STATE	818.06
EMPLOYEE 374388	06/05/2025	IN-DISTRICT TRAVEL	229.39
EMPLOYEE 374416	06/17/2025	FIELD TRIPS	166.50

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
JUNE 1, 2025 TO JUNE 30, 2025

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 374486	06/17/2025	PROFESSIONAL DEVLPMNT IN STATE	752.55
EMPLOYEE 374542	06/17/2025	PROF DEVELOPMENT OUT OF STATE	1,192.08
EMPLOYEE 374554	06/19/2025	IN-DISTRICT TRAVEL	187.88
EMPLOYEE 374648	06/03/2025	MISCELLANEOUS PURCHASED SVCS	130.00
EMPLOYEE 374650	06/19/2025	IN-DISTRICT TRAVEL	903.70
EMPLOYEE 374652	06/19/2025	IN-DISTRICT TRAVEL	245.00
EMPLOYEE 374674	06/19/2025	IN-DISTRICT TRAVEL	224.00
EMPLOYEE 374692	06/24/2025	PROFESSIONAL DEVLPMNT IN STATE	1,041.86
EMPLOYEE 374766	06/10/2025	PROF DEVELOPMENT OUT OF STATE	1,091.59
EMPLOYEE 374934	06/24/2025	PROF DEVELOPMENT OUT OF STATE	250.00
EMPLOYEE 374936	06/03/2025	PROFESSIONAL DEVLPMNT IN STATE	1,116.96
EMPLOYEE 374946	06/24/2025	PROF DEVELOPMENT OUT OF STATE	1,681.78
EMPLOYEE 375178	06/24/2025	PROFESSIONAL DEVLPMNT IN STATE	882.31
EMPLOYEE 375188	06/03/2025	PROFESSIONAL DEVLPMNT IN STATE	1,769.72
EMPLOYEE 375236	06/05/2025	PROFESSIONAL DEVLPMNT IN STATE	353.80
EMPLOYEE 375260	06/10/2025	PROFESSIONAL DEVLPMNT IN STATE	1,055.48
EMPLOYEE 375294	06/19/2025	IN-DISTRICT TRAVEL	194.11
EMPLOYEE 375304	06/03/2025	PROFESSIONAL DEVLPMNT IN STATE	1,233.02
EMPLOYEE 375306	06/03/2025	PROF DEVELOPMENT OUT OF STATE	823.58
EMPLOYEE 375386	06/24/2025	STAFF DEVELOPMENT IN STATE	1,683.12
EMPLOYEE 375394	06/03/2025	MISCELLANEOUS PURCHASED SVCS	130.00
EMPLOYEE 375578	06/05/2025	PROF DEVELOPMENT OUT OF STATE	984.86
EMPLOYEE 375680	06/17/2025	PROF DEVELOPMENT OUT OF STATE	2,004.85
EMPLOYEE 375754	06/17/2025	PROFESSIONAL DEVLPMNT IN STATE	1,134.00
EMPLOYEE 375782	06/17/2025	PROFESSIONAL DEVLPMNT IN STATE	890.91
EMPLOYEE 375802	06/10/2025	PROFESSIONAL DEVLPMNT IN STATE	1,568.14
EMPLOYEE 375838	06/17/2025	FIELD TRIPS	150.00
EMPLOYEE 375860	06/17/2025	PROF DEVELOPMENT OUT OF STATE	297.36
EMPLOYEE 375862	06/10/2025	PROF DEVELOPMENT OUT OF STATE	1,217.04
EMPLOYEE 375908	06/17/2025	PROF DEVELOPMENT OUT OF STATE	300.00
EMPLOYEE 376132	06/19/2025	IN-DISTRICT TRAVEL	874.65
EMPLOYEE 376434	06/03/2025	PROFESSIONAL DEVLPMNT IN STATE	1,024.94
EMPLOYEE 376466	06/19/2025	IN-DISTRICT TRAVEL	170.80
EMPLOYEE 376572	06/17/2025	PROF DEVELOPMENT OUT OF STATE	1,103.60
EMPLOYEE 376574	06/17/2025	PROF DEVELOPMENT OUT OF STATE	1,103.60
EMPLOYEE 376762	06/17/2025	PROF DEVELOPMENT OUT OF STATE	860.85
EMPLOYEE 376786	06/24/2025	PROF DEVELOPMENT OUT OF STATE	225.00
EMPLOYEE 376810	06/24/2025	PROFESSIONAL DEVLPMNT IN STATE	1,697.25
EMPLOYEE 376836	06/24/2025	PROF DEVELOPMENT OUT OF STATE	1,386.41
EMPLOYEE 376886	06/19/2025	IN-DISTRICT TRAVEL	113.40
EMPLOYEE 376912	06/10/2025	PROF DEVELOPMENT OUT OF STATE	150.00
EMPLOYEE 376914	06/10/2025	PROF DEVELOPMENT OUT OF STATE	150.00
EMPLOYEE 376916	06/24/2025	PROF DEVELOPMENT OUT OF STATE	969.72
EMPLOYEE 376932	06/10/2025	PROF DEVELOPMENT OUT OF STATE	150.00
EMPLOYEE 376986	06/05/2025	FIELD TRIPS	739.33
EMPLOYEE 377006	06/19/2025	PROF DEVELOPMENT OUT OF STATE	341.31
EMPLOYEE 377024	06/24/2025	PROF DEVELOPMENT OUT OF STATE	1,455.87
EMPLOYEE 377026	06/03/2025	PROFESSIONAL DEVLPMNT IN STATE	1,430.54
EMPLOYEE 377028	06/24/2025	PROF DEVELOPMENT OUT OF STATE	1,849.70
EMPLOYEE 377046	06/19/2025	PROF DEVELOPMENT OUT OF STATE	1,619.78
EMPLOYEE 377112	06/12/2025	MISCELLANEOUS PURCHASED SVCS	605.66
EMPLOYEE 377132	06/19/2025	IN-DISTRICT TRAVEL	284.41
EMPLOYEE 377138	06/17/2025	PROF DEVELOPMENT OUT OF STATE	1,593.92
EMPLOYEE 377212	06/05/2025	IN-DISTRICT TRAVEL	195.30
EMPLOYEE 377254	06/03/2025	PROFESSIONAL DEVLPMNT IN STATE	1,423.35
EMPLOYEE 377264	06/03/2025	MISCELLANEOUS PURCHASED SVCS	130.00
EMPLOYEE 377266	06/03/2025	MISCELLANEOUS PURCHASED SVCS	286.00
EMPLOYEE 377302	06/12/2025	PROFESSIONAL DEVLPMNT IN STATE	703.26
EMPLOYEE 377304	06/12/2025	PROFESSIONAL DEVLPMNT IN STATE	963.26
EMPLOYEE 377320	06/19/2025	PROF DEVELOPMENT OUT OF STATE	1,459.22
EMPLOYEE 377354	06/26/2025	PETTY CASH	2,000.00
EMPLOYEE 38	06/19/2025	IN-DISTRICT TRAVEL	138.39
EMPLOYEE 39	06/24/2025	PROFESSIONAL DEVLPMNT IN STATE	692.63

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
JUNE 1, 2025 TO JUNE 30, 2025

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 40	06/03/2025	PROFESSIONAL DEVLPMNT IN STATE	876.33
EMPLOYEE 41	06/17/2025	PROF DEVELOPMENT OUT OF STATE	802.46
EMPLOYEE 42	06/05/2025	PROF DEVELOPMENT OUT OF STATE	618.52
EMPLOYEE 43	06/05/2025	ACTIVITY TRIPS	5,812.50
EMPLOYEE 44	06/19/2025	IN-DISTRICT TRAVEL	273.28
EMPLOYEE 44	06/10/2025	PROF DEVELOPMENT OUT OF STATE	1,267.67
EMPLOYEE 44	06/05/2025	STAFF DEVELOPMENT OUT OF STATE	444.80
EMPLOYEE 45	06/17/2025	PROF DEVELOPMENT OUT OF STATE	1,398.38
EMPLOYEE 46	06/24/2025	PROFESSIONAL DEVLPMNT IN STATE	700.51
EMPLOYEE 47	06/19/2025	IN-DISTRICT TRAVEL	378.42
EMPLOYEE 48	06/03/2025	MISCELLANEOUS PURCHASED SVCS	130.00
EMPLOYEE 49	06/05/2025	IN-DISTRICT TRAVEL	441.90
EMPLOYEE 50	06/17/2025	PROF DEVELOPMENT OUT OF STATE	1,189.51
EMPLOYEE 51	06/05/2025	IN-DISTRICT TRAVEL	283.71
EMPLOYEE 87546	06/03/2025	PROFESSIONAL DEVLPMNT IN STATE	418.32
EMPLOYEE SERVICES INC	06/30/2025	OTHER PAYROLL DEDUCTIONS	4,146.61
EMPOWERED TO WIN LLC	06/19/2025	INSTRUCTIONAL SERVICES	3,000.00
EMPOWERED TO WIN LLC	06/24/2025	INSTRUCTIONAL SUPPLIES	200.00
ENABLING DEVICES	06/24/2025	INSTRUCTIONAL SUPPLIES	1,077.29
ENTOURAGE YEARBOOKS	06/24/2025	INSTRUCTIONAL SUPPLIES	1,270.30
EPES SOFTWARE INC	06/05/2025	TECHNOLOGY SOFTWARE SUPPLIES	132.00
EPS OPERATIONS LLC	06/26/2025	INSTRUCTIONAL SUPPLIES	31,656.23
ERIC'S QUE	06/05/2025	INITIATIVE FOOD	1,128.00
eSpecial Needs	06/05/2025	FURNITURE & FIXTURES	1,427.19
EUDORA FARMS LLC	06/03/2025	FIELD TRIPS	2,403.36
EUDORA FARMS LLC	06/03/2025	FOOD	887.25
EVERYTHING PARKING, INC.	06/26/2025	SERVICES PURCHASED LOCALLY	33,343.96
FAMILY SUPPORT REGISTRY FSR	06/30/2025	OTHER PAYROLL DEDUCTIONS	617.28
FASTENAL COMPANY	06/26/2025	MAINTENANCE SUPPLIES	1,028.51
FCCLA	06/05/2025	FIELD TRIPS	348.00
FCCLA	06/12/2025	PROF DEVELOPMENT OUT OF STATE	348.00
FIRST CLASS CONSTRUCTION LLC	06/12/2025	CONSTRUCTION SERVICES	61,346.63
FLAGS IMPORTER	06/24/2025	INSTRUCTIONAL SUPPLIES	258.88
FLINN SCIENTIFIC INC	06/24/2025	INSTRUCTIONAL SUPPLIES	3,429.45
FLYING BISCUIT CAFE	06/05/2025	FOOD	137.26
FLYING BISCUIT CAFE	06/05/2025	INITIATIVE FOOD	408.99
FOAM PARTIES OF THE MIDLANDS LLC	06/05/2025	MISCELLANEOUS PURCHASED SVCS	350.00
FOREST LAKE TRAVEL	06/05/2025	PROF DEVELOPMENT OUT OF STATE	614.96
FOREST LAKE TRAVEL	06/05/2025	PROF DEVELOPMENT OUT OF STATE	796.36
FOREST LAKE TRAVEL	06/05/2025	PROF DEVELOPMENT OUT OF STATE	41,438.53
FOREST LAKE TRAVEL	06/05/2025	STAFF DEVELOPMENT OUT OF STATE	471.36
FORMS AND SUPPLY	06/19/2025	OFFICE SUPPLIES	117.72
FRANK'S ELECTRICAL SERVICE	06/12/2025	MISCELLANEOUS PURCHASED SVCS	8,045.00
FRS, INC.	06/19/2025	KITCHEN SUPPLIES	1,007.42
FUN AND FUNCTION	06/05/2025	INSTRUCTIONAL SUPPLIES	1,273.87
FUN EXPRESS LLC	06/19/2025	CLASSROOM SUPPLIES	158.49
FUN EXPRESS LLC	06/19/2025	FOOD	495.64
FUN EXPRESS LLC	06/19/2025	INSTRUCTIONAL SUPPLIES	2,031.75
FUN EXPRESS LLC	06/19/2025	OFFICE SUPPLIES	793.69
GANN OFFICE SUPPLIERS	06/05/2025	INSTRUCTIONAL SUPPLIES	3,225.76
GANN OFFICE SUPPLIERS	06/05/2025	OFFICE SUPPLIES	295.78
GANZY & CO	06/12/2025	PUPIL ACTIVITIES SUPPLIES	1,500.08
GARDENER'S OUTPOST	06/19/2025	CLASSROOM SUPPLIES	1,741.10
GARDENER'S OUTPOST	06/19/2025	INSTRUCTIONAL SUPPLIES	232.22
GARDENER'S OUTPOST	06/05/2025	SERVICES PURCHASED LOCALLY	498.80
GATEWAY SUPPLY COMPANY INC	06/26/2025	PURCHASES WAREHOUSE INVENTORY	582.62
GEIGER BROS	06/19/2025	INITIATIVE SUPPLIES	1,686.09
GEIGER BROS	06/19/2025	INSTRUCTIONAL SUPPLIES	9,710.40
GEIGER BROS	06/19/2025	OFFICE SUPPLIES	381.63
GERALD FINLEY	06/05/2025	SERVICES PURCHASED LOCALLY	175.00
GIO EXPRESS INC	06/05/2025	MISCELLANEOUS PURCHASED SVCS	725.40
GIO EXPRESS INC	06/05/2025	SERVICES PURCHASED LOCALLY	186.00
GLOBAL INDUSTRIAL EQUIPMENT	06/19/2025	FURNITURE & FIXTURES	482.71

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
JUNE 1, 2025 TO JUNE 30, 2025

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
GMK INC	06/19/2025	ARCHITECT ENGINEER SERVICES	9,300.00
GORDON FOOD SERVICE, INC	06/19/2025	FOOD	142,185.22
GORDON FOOD SERVICE, INC	06/19/2025	FOOD BAKERY PRODUCTS	192,063.99
GORDON FOOD SERVICE, INC	06/19/2025	FOOD CANNED FRUITS & VEGETABLE	1,480.30
GORDON FOOD SERVICE, INC	06/19/2025	FOOD DAIRY PRODUCTS	15,318.84
GORDON FOOD SERVICE, INC	06/19/2025	FOOD FF FRUITS VEGETABLES	41,295.38
GORDON FOOD SERVICE, INC	06/19/2025	FOOD MEATS EGGS SEAFOOD	174,894.61
GORDON FOOD SERVICE, INC	06/19/2025	FOOD OTHER	38,861.46
GORDON FOOD SERVICE, INC	06/03/2025	KITCHEN PAPER SUPPLIES	104,139.78
GORDON FOOD SERVICE, INC	06/19/2025	KITCHEN SUPPLIES	3,008.28
GREATER COLUMBIA CHAMBER OF	06/03/2025	MISCELLANEOUS PURCHASED SVCS	794.50
GREENVILLE COUNTY SCHOOLS	06/12/2025	FOOD	158.10
GRIMBALL, COTTERILL & ASSOCIATES	06/12/2025	ARCHITECT ENGINEER SERVICES	5,500.00
GRIMBALL, COTTERILL & ASSOCIATES	06/12/2025	IMPROVEMENTS OTHER THAN BUILD	2,100.00
GUITAR CENTER STORES, INC	06/19/2025	EQUIPMENT REPAIRS	146.05
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	06/12/2025	ATTORNEY SERVICES	10,800.00
HALO BRANDED SOLUTIONS, INC	06/05/2025	INSTRUCTIONAL SUPPLIES	1,230.20
HAND MIDDLE SCHOOL	06/03/2025	RENTAL REBATES	264.00
HAND2MIND INC	06/19/2025	INSTRUCTIONAL SUPPLIES	3,057.78
HARBISON LOWES	06/10/2025	OFFICE SUPPLIES	3,401.70
HAUL AWAY LLC	06/26/2025	MISCELLANEOUS PURCHASED SVCS	20,000.00
HEALY AWARDS, INC.	06/24/2025	PUPIL ACTIVITIES SUPPLIES	928.51
HENRY SCHEIN, INC	06/19/2025	PUPIL ACTIVITIES SUPPLIES	2,463.61
HEYWARD CAREER AND TECHNOLOGY CTR	06/05/2025	VENDING	378.85
HIRE QUEST LLC	06/05/2025	MISC. OTHER PROFESSIONAL SRVCS	22,735.43
HIRE QUEST LLC	06/12/2025	MISCELLANEOUS PURCHASED SVCS	11,182.36
HOFFMAN MECHANICAL SOLUTIONS INC	06/26/2025	CONSTRUCTION SERVICES	119,719.22
HOFFMAN MECHANICAL SOLUTIONS INC	06/19/2025	OTHER EQUIPMENT	24,750.00
HOLUB FAMILY ENTERPRISES LLC	06/12/2025	INITIATIVE FOOD	1,430.00
HORACE MANN LIFE INS CO	06/30/2025	OTHER PAYROLL DEDUCTIONS	526.54
HORRY COUNTY SCHOOL DISTRICT	06/26/2025	TUITION - OTHER LEAS'S IN STAT	817.89
HUDSON'S SMOKEHOUSE	06/10/2025	INITIATIVE FOOD	4,808.32
HYATT REGENCY ORLANDO	06/12/2025	PROF DEVELOPMENT OUT OF STATE	1,410.00
IJA CHARLES	06/12/2025	SERVICES PURCHASED LOCALLY	4,000.00
INFO HOLD INC	06/19/2025	MISCELLANEOUS PURCHASED SVCS	727.50
INSTITUTE FOR MULTI-SENSORY EDUCATION	06/19/2025	INSTRUCTIONAL PROGS IMPRV SVCS	137,438.00
INSTITUTE FOR MULTI-SENSORY EDUCATION	06/12/2025	INSTRUCTIONAL SUPPLIES	391.36
INTERNAL REVENUE SERVICE	06/30/2025	INTERNAL REVENUE SERVICE LEVY	728.34
INTERNATIONAL BACCALAUREATE	06/26/2025	DUES AND FEES	825.00
INTERNATIONAL BACCALAUREATE	06/12/2025	PROF DEVELOPMENT OUT OF STATE	4,626.00
INTERNATIONAL BACCALAUREATE	06/12/2025	STAFF DEVELOPMENT OUT OF STATE	580.82
INTERNATIONAL SOCIETY FOR	06/24/2025	PROF DEVELOPMENT OUT OF STATE	200.00
INTERNATIONAL SOCIETY FOR	06/12/2025	PROFESSIONAL DEVLPMNT IN STATE	694.00
INTERSTATE TRANSPORTATION EQUIPMENT INC	06/26/2025	VEHICLE REPAIRS	8,447.44
INTERSTATE TRANSPORTATION EQUIPMENT INC	06/05/2025	VEHICLES	183,880.00
IRMO CHAPIN RECREATION COMMISSION	06/26/2025	INITIATIVE PROFESSIONAL DEV	528.00
IRON MOUNTAIN	06/05/2025	MISCELLANEOUS PURCHASED SVCS	21,046.60
JAGS	06/12/2025	PROF DEVELOPMENT OUT OF STATE	699.00
JAGS	06/24/2025	STAFF DEVELOPMENT OUT OF STATE	699.00
JDWALKER GROUP LLC	06/26/2025	MISC. OTHER PROFESSIONAL SRVCS	384,175.00
JDWALKER GROUP LLC	06/12/2025	MISCELLANEOUS PURCHASED SVCS	225.19
JIM WHITEHEAD TIRE SERVICE INC	06/26/2025	VEHICLE REPAIRS	2,383.73
JIMMY JOHN'S GOURMET SANDWICHES	06/05/2025	FOOD	1,103.41
JOHNSON CONTROLS FIRE PROTECTION LP	06/26/2025	CONSTRUCTION SERVICES	30,854.82
JOHNSON CONTROLS FIRE PROTECTION LP	06/12/2025	MISCELLANEOUS PURCHASED SVCS	3,828.08
JOHNSON CONTROLS FIRE PROTECTION LP	06/05/2025	REPAIRS & MAINTENANCE	21,702.80
JOHNSON-LAMBE CO	06/05/2025	PUPIL ACTIVITIES SUPPLIES	4,106.89
JOHNSON-LAMBE CO	06/19/2025	UNIFORMS	532.98
JOHNSTONE SUPPLY OF COLUMBIA	06/05/2025	PURCHASES WAREHOUSE INVENTORY	19,089.86
JONES SCHOOL SUPPLY CO IN	06/12/2025	INITIATIVE SUPPLIES	270.52
JONES SCHOOL SUPPLY CO IN	06/05/2025	INSTRUCTIONAL SUPPLIES	1,704.94
JONES SCHOOL SUPPLY CO INC	06/12/2025	CLASSROOM SUPPLIES	655.40
JONES SCHOOL SUPPLY CO INC	06/12/2025	INSTRUCTIONAL SUPPLIES	2,399.70

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
JUNE 1, 2025 TO JUNE 30, 2025

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
JOSTENS	06/12/2025	INSTRUCTIONAL SUPPLIES	257.13
JUMPER CARTER SEASE ARCHITECTS, PA	06/26/2025	ARCHITECT ENGINEER SERVICES	242,925.53
JUNIOR LIBRARY GUILD	06/05/2025	LIBRARY BOOKS	611.80
JW PEPPER & SONS INC	06/05/2025	INSTRUCTIONAL SUPPLIES	309.99
KAPLAN SCHOOL SUPPLY CORP	06/19/2025	FURNITURE & FIXTURES	3,749.42
KAPLAN SCHOOL SUPPLY CORP	06/12/2025	INSTRUCTIONAL SUPPLIES	6,885.46
KEENAN HIGH SCHOOL	06/05/2025	VENDING	226.51
KENDALL BELTON	06/05/2025	MISCELLANEOUS PURCHASED SVCS	450.00
KENDALL/HUNT PUBLISHING CO	06/12/2025	INSTRUCTIONAL SUPPLIES	33,233.41
KEN'S TENTS	06/05/2025	MISCELLANEOUS PURCHASED SVCS	561.60
KEN'S TENTS	06/05/2025	OTHER PURCHASED SERVICES	856.00
KENTUCKY CHILD SUPPORT ENFORCEMENT	06/30/2025	OTHER PAYROLL DEDUCTIONS	534.18
KEY LEARNING CENTER AT CAROLINA DAY SCHOOL	06/19/2025	PROF DEVELOPMENT OUT OF STATE	975.00
KINDLY PREPARED TREATS & MORE	06/24/2025	FOOD	2,100.00
KINDLY PREPARED TREATS & MORE	06/17/2025	INITIATIVE FOOD	375.00
KINGSTON BAY TRAVEL LLC	06/19/2025	FIELD TRIPS	14,657.10
KINGSTON BAY TRAVEL LLC	06/05/2025	PROFESSIONAL DEVLPMNT IN STATE	626.86
KUTA SOFTWARE LLC	06/17/2025	TECHNOLOGY SOFTWARE SUPPLIES	1,248.00
KYREEM OAKES	06/05/2025	INSTRUCTIONAL SERVICES	1,249.75
LAKESHORE LEARNING MATERIALS	06/26/2025	FURNITURE & FIXTURES	26,504.06
LAKESHORE LEARNING MATERIALS	06/19/2025	INITIATIVE SUPPLIES	487.23
LAKESHORE LEARNING MATERIALS	06/05/2025	INSTRUCTIONAL SUPPLIES	48,016.73
LAMAR FLORIDA INC.	06/05/2025	ADVERTISING	8,908.00
LANDER UNIVERSITY	06/19/2025	INSTRUCTIONAL PROGS IMPRV SVCS	18,522.00
LANGUAGE LINE SOLUTIONS	06/12/2025	PUPIL SERVICES	21,282.46
LANGUAGE LINE SOLUTIONS	06/12/2025	TRANSLATION SERVICES	157,331.85
LATHEN TIME CORP	06/19/2025	INSTRUCTIONAL SUPPLIES	101.02
LEE TRANSPORT EQUIPMENT INC	06/12/2025	VEHICLE REPAIRS	291.60
LEONARD, HAL PUBLISHING CORP.	06/19/2025	CLASSROOM SUPPLIES	136.12
LEONARDOS	06/05/2025	INITIATIVE SUPPLIES	1,753.70
LETTUCE GROW BY TFP	06/12/2025	INSTRUCTIONAL SUPPLIES	1,458.93
LEXINGTON DRY CLEANING	06/12/2025	MISCELLANEOUS PURCHASED SVCS	182.69
LEXINGTON SALSARITA'S	06/26/2025	INITIATIVE FOOD	2,395.00
LITERACY FOR LEARNING LLC	06/12/2025	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
LITTLE JOHNNY LLC	06/19/2025	PUPIL SERVICES	35,425.00
LITTLE MOUNTAIN VFD	06/26/2025	VEHICLES	15,000.00
LIZARDS THICKET	06/19/2025	FOOD	922.46
LIZARDS THICKET	06/19/2025	INITIATIVE FOOD	1,207.90
LLE CONSTRUCTION GROUP LLC	06/19/2025	MISCELLANEOUS PURCHASED SVCS	37,475.00
LLE CONSTRUCTION GROUP LLC	06/26/2025	REPAIRS & MAINTENANCE	15,048.40
LORICK OFFICE PRODUCTS	06/05/2025	FURNITURE & FIXTURES	7,096.34
LORICK OFFICE PRODUCTS	06/19/2025	INSTRUCTIONAL SUPPLIES	1,516.42
LORICK OFFICE PRODUCTS INC	06/19/2025	FURNITURE & FIXTURES	20,940.48
LORICK OFFICE PRODUCTS INC	06/12/2025	INSTRUCTIONAL SUPPLIES	1,117.35
LORICK OFFICE PRODUCTS INC	06/05/2025	OFFICE SUPPLIES	136.08
LORICK OFFICE PRODUCTS INC	06/05/2025	SUPPLIES	4,405.55
LOWER RICHLAND HIGH SCHOOL	06/03/2025	RENTAL REBATES	1,440.00
LOWER RICHLAND HIGH SCHOOL	06/05/2025	VENDING	194.48
LOWE'S STORE#3026	06/10/2025	CLASSROOM SUPPLIES	2,956.08
LOWE'S STORE#3026	06/10/2025	INSTRUCTIONAL SUPPLIES	236.49
LS3P ASSOCIATES, LTD	06/19/2025	ARCHITECT ENGINEER SERVICES	9,514.00
LUKE MCMILLAN MUSIC CO	06/12/2025	INSTRUCTIONAL SUPPLIES	2,740.00
LYON & ASSOCIATES LLC	06/05/2025	ARCHITECT ENGINEER SERVICES	5,300.00
MAC GASES INC	06/05/2025	INSTRUCTIONAL SUPPLIES	306.00
MAC PAPERS, INC.	06/19/2025	PURCHASES - INTERNAL SVC FUNDS	15,514.05
MACKENZIE L GLOVER	06/19/2025	MISCELLANEOUS EXPENSE	1,000.00
MACKIN LIBRARY MEDIA	06/26/2025	LIBRARY BOOKS	700.00
MARYLAND CHILD SUPPORT ACCOUNT	06/10/2025	OTHER PAYROLL DEDUCTIONS	269.32
MASTER TEACHER INC	06/12/2025	INSTRUCTIONAL SUPPLIES	288.04
MASTERCRAFT RENOVATION SYSTEMS LLC	06/19/2025	REPAIRS & MAINTENANCE	3,494.00
MAULDIN & JENKINS LLC	06/19/2025	BOARD AUDIT SERVICES	23,235.88
MAURICIO RICHARDSON	06/19/2025	SERVICES PURCHASED LOCALLY	1,000.00
MCALISTERS DELI	06/05/2025	FOOD	354.48

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
JUNE 1, 2025 TO JUNE 30, 2025

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MCALISTERS DELI	06/26/2025	INITIATIVE FOOD	238.50
MCALISTER'S DELI	06/19/2025	FOOD	278.08
MEDCO SUPPLY COMPANY	06/05/2025	PUPIL ACTIVITIES SUPPLIES	1,362.45
MEDICALESHP, INC.	06/19/2025	FURNITURE & FIXTURES	2,415.05
MEDICINE HANDS SCHOOL HEALTH EQUIPMENT SERVICES	06/05/2025	REPAIRS & MAINTENANCE	4,537.00
MELLOW MUSHROOM	06/12/2025	INITIATIVE FOOD	339.26
MET LIFE CLIENT SERVICES	06/03/2025	MISCELLANEOUS PURCHASED SVCS	25,000.00
METEOR EDUCATION LLC	06/26/2025	FURNITURE & FIXTURES	1,961.62
MGT IMPACT SOLUTIONS, LLC	06/19/2025	TECHNICAL SERVICES	74,750.00
MICHAELS STORES, INC. & SUBS	06/05/2025	INITIATIVE SUPPLIES	106.68
MICHAELS STORES, INC. & SUBS	06/05/2025	INSTRUCTIONAL SUPPLIES	1,779.57
MICHIGAN STATE UNIVERSITY	06/26/2025	INSTR SVCS-CONTRACT TCHR	53,500.00
MILLENNIUM HOTEL MAXWELL HOUSE NASHVILL	06/05/2025	ACTIVITY TRIPS	882.30
MOBILE COMMUNICATIONS OF AMERICA	06/26/2025	CONSTRUCTION SERVICES	11,808.18
MOBILE COMMUNICATIONS OF AMERICA	06/05/2025	OTHER EQUIPMENT	44,310.02
MOBILE COMMUNICATIONS OF AMERICA	06/19/2025	REPAIRS & MAINTENANCE	555.00
MOBILE COMMUNICATIONS OF AMERICA	06/26/2025	VEHICLE REPAIRS	2,220.00
MOBILITY TECHNOLOGIES LLC	06/10/2025	FIELD TRIPS	4,143.69
MONTESSORI OUTLET	06/12/2025	INSTRUCTIONAL SUPPLIES	4,964.08
MORRISON CONSULTING INC	06/12/2025	INSTRUCTIONAL SUPPLIES	1,928.88
MORRISON CONSULTING INC	06/12/2025	TECHNOLOGY EQUIPMENT	759.24
MOTOROLA, INC	06/05/2025	TELECOMMUNICATIONS SERVICES	367.50
NAEOP	06/24/2025	PROFESSIONAL DEVLPMNT IN STATE	505.00
NAEOP	06/03/2025	STAFF DEVELOPMENT IN STATE	530.00
NAPA AUTO PARTS	06/26/2025	VEHICLE REPAIRS	2,665.87
NASCO	06/05/2025	INSTRUCTIONAL SUPPLIES	562.38
NASHVILLE AIRPORT MARRIOTT	06/05/2025	ACTIVITY TRIPS	10,260.40
NATIONAL ASSOCIATION FOR THE	06/26/2025	DUES AND FEES	432.00
NATIONAL PAIDEIA CENTER	06/05/2025	INSTRUCTIONAL PROGS IMPRV SVCS	3,300.00
NATIONAL TEACHER ASSOCIATES	06/30/2025	OTHER PAYROLL DEDUCTIONS	24,316.75
NC CHILD SUPPORT	06/30/2025	OTHER PAYROLL DEDUCTIONS	359.00
NCAAHPERDSM	06/24/2025	PROFESSIONAL DEVLPMNT IN STATE	400.00
NEW DIRECTION SOLUTIONS LLC	06/26/2025	PUPIL SERVICES	74,771.92
NIET	06/12/2025	INSTRUCTIONAL PROGS IMPRV SVCS	13,750.00
NIET	06/03/2025	PROF DEVELOPMENT OUT OF STATE	625.00
NIGP	06/03/2025	PROFESSIONAL DEVLPMNT IN STATE	512.00
NORTHEAST TROPHIES & AWARDS	06/12/2025	INSTRUCTIONAL SUPPLIES	972.77
NORTHEAST TROPHIES & ENGRAVING	06/26/2025	INSTRUCTIONAL SUPPLIES	2,208.38
NOSIZWE SELLERS	06/26/2025	CHALLENGER CENTER CAMP REFUND	200.00
NOTHING BUNDT CAKES	06/05/2025	INITIATIVE FOOD	880.82
NU-IDEA SCHOOL SUPPLY CO.,INC.	06/19/2025	FURNITURE & FIXTURES	21,418.56
OCCIDENTAL LIFE INSURANCE COMPANY	06/30/2025	OTHER PAYROLL DEDUCTIONS	996.86
ODP BUSINESS SOLUTIONS	06/05/2025	CLASSROOM SUPPLIES	629.07
ODP BUSINESS SOLUTIONS	06/05/2025	FOOD	148.52
ODP BUSINESS SOLUTIONS	06/05/2025	FURNITURE & FIXTURES	4,726.51
ODP BUSINESS SOLUTIONS	06/05/2025	INITIATIVE SUPPLIES	621.44
ODP BUSINESS SOLUTIONS	06/05/2025	INSTRUCTIONAL PROGS IMPRV SVCS	1,013.08
ODP BUSINESS SOLUTIONS	06/26/2025	INSTRUCTIONAL SUPPLIES	40,853.28
ODP BUSINESS SOLUTIONS	06/19/2025	OFFICE SUPPLIES	35,283.02
ODP BUSINESS SOLUTIONS	06/26/2025	OTHER EQUIPMENT	2,037.25
ODP BUSINESS SOLUTIONS	06/05/2025	PURCHASES WAREHOUSE INVENTORY	2,873.23
ODP BUSINESS SOLUTIONS	06/26/2025	TECHNOLOGY EQUIPMENT	578.36
ODP BUSINESS SOLUTIONS	06/05/2025	TECHNOLOGY SOFTWARE SUPPLIES	31,578.97
OFFICE CHURCH SCHOOL SUPPLY CO. INC	06/19/2025	CLASSROOM SUPPLIES	236.72
OFFICE CHURCH SCHOOL SUPPLY CO. INC	06/05/2025	INSTRUCTIONAL SUPPLIES	1,715.14
OFFICE DEPOT	06/12/2025	FURNITURE & FIXTURES	355.98
OFFICE DEPOT	06/19/2025	INSTRUCTIONAL SUPPLIES	2,065.37
OFFICE DEPOT	06/05/2025	OFFICE SUPPLIES	1,299.05
OFFICE DEPOT	06/12/2025	OTHER EQUIPMENT	2,080.50
OFFICE DEPOT	06/12/2025	TECHNOLOGY EQUIPMENT	5,907.95
OFFICE DEPOT	06/19/2025	TECHNOLOGY SOFTWARE SUPPLIES	1,834.79
OFFICE OF INSURANCE SERVICES	06/26/2025	DENTAL INSURANCE -EMPLOYER	212,259.50
OFFICE OF INSURANCE SERVICES	06/26/2025	DEPENDENT LIFE INSURANCE DED.	4,533.30

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
JUNE 1, 2025 TO JUNE 30, 2025

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
OFFICE OF INSURANCE SERVICES	06/26/2025	EYE MED VISION-EMPLOYEE	23,980.32
OFFICE OF INSURANCE SERVICES	06/26/2025	HEALTH INSURANCE - EMPLOYER	5,111,183.00
OFFICE OF INSURANCE SERVICES	06/26/2025	LIFE INSURANCE DEDUCTION	79,592.98
OFFICE OF INSURANCE SERVICES	06/26/2025	TOBACCO SUR CHARGE	5,020.00
OHIO CHILD SUPPORT PAYMENT CENTRAL (CSPC)	06/10/2025	OTHER PAYROLL DEDUCTIONS	381.86
OLM SOFTWARE	06/26/2025	INITIATIVE SUPPLIES	124.71
OLM SOFTWARE	06/19/2025	UNIFORMS	3,155.16
ORIENTAL TRADING CO., INC	06/05/2025	INSTRUCTIONAL SUPPLIES	136.02
ORIENTAL TRADING COMPANY, INC.	06/05/2025	CLASSROOM SUPPLIES	367.96
ORIENTAL TRADING COMPANY, INC.	06/05/2025	INITIATIVE SUPPLIES	570.10
ORIENTAL TRADING COMPANY, INC.	06/05/2025	INSTRUCTIONAL SUPPLIES	426.13
ORKIN PEST CONTROL LLC	06/12/2025	OTHER PURCHASED SERVICES	2,678.61
OVATIONS CATERING	06/05/2025	MISCELLANEOUS PURCHASED SVCS	1,064.09
PARAMOUNT CUSTOM SIGNS	06/12/2025	IMPROVEMENTS OTHER THAN BUILD	155,172.62
PARKLANE SEAFOOD INC	06/19/2025	INITIATIVE FOOD	5,159.00
PATH2REDEMPTION LLC	06/26/2025	INSTRUCTIONAL SERVICES	2,700.00
PATH2REDEMPTION LLC	06/26/2025	MISCELLANEOUS PURCHASED SVCS	300.00
PEARSON ASSESSMENTS	06/12/2025	INSTRUCTIONAL PROGS IMPRV SVCS	6,227.49
PEARSON ASSESSMENTS	06/19/2025	INSTRUCTIONAL SUPPLIES	1,168.19
PEARSON ASSESSMENTS	06/19/2025	TECHNOLOGY SOFTWARE SUPPLIES	1,494.72
PECKNEL MUSIC COMPANY	06/12/2025	EQUIPMENT REPAIRS	4,853.52
PECKNEL MUSIC COMPANY	06/26/2025	INSTRUCTIONAL SUPPLIES	3,596.78
PECKNEL MUSIC COMPANY	06/05/2025	OTHER EQUIPMENT	2,987.27
PET DAIRY	06/12/2025	FOOD	11,187.95
PET DAIRY	06/12/2025	FOOD DAIRY PRODUCTS	54,398.25
PETROLEUM TRADERS CORPORATION	06/12/2025	GASOLINE	25,196.32
PHENOMENAL WOMEN LEADING	06/12/2025	INSTRUCTIONAL SERVICES	500.00
PHOENIX LEARNING SYSTEMS	06/26/2025	MISCELLANEOUS PURCHASED SVCS	7,500.00
PHOTOS BY FAITH	06/05/2025	MISCELLANEOUS PURCHASED SVCS	530.00
PLANK ROAD PUBLISHING INC	06/05/2025	INSTRUCTIONAL SUPPLIES	118.99
PLANT EXPRESS	06/26/2025	MISCELLANEOUS PURCHASED SVCS	216.00
PLANT EXPRESS	06/05/2025	SERVICES PURCHASED LOCALLY	604.80
PLATE PERFECT CATERING LLC	06/19/2025	INITIATIVE FOOD	495.60
PLAYAWAY PRODUCTS LLC	06/19/2025	INSTRUCTIONAL SUPPLIES	224.50
PLAYAWAY PRODUCTS LLC	06/05/2025	LIBRARY BOOKS	15,059.89
POCKET NURSE	06/26/2025	EQUIPMENT	2,793.32
POCKET NURSE ENTERPRISES INC	06/05/2025	INSTRUCTIONAL SUPPLIES	991.97
POSITIVE PROMOTIONS	06/12/2025	FOOD	1,015.60
POSITIVE PROMOTIONS	06/12/2025	FURNITURE & FIXTURES	2,751.88
POSITIVE PROMOTIONS	06/12/2025	INITIATIVE SUPPLIES	14,074.42
POSITIVE PROMOTIONS	06/12/2025	INSTRUCTIONAL SUPPLIES	3,597.99
POSITIVE PROMOTIONS	06/12/2025	OFFICE SUPPLIES	2,495.20
POSITIVE PROMOTIONS	06/24/2025	UNIFORMS	171.56
POSITIVE PROMOTIONS INC	06/12/2025	INITIATIVE SUPPLIES	2,193.75
POSITIVE PROMOTIONS INC	06/24/2025	INSTRUCTIONAL SUPPLIES	1,850.00
PREMIER BIOTECH INC	06/12/2025	MISC. OTHER PROFESSIONAL SRVCS	443.25
PRE-PAID LEGAL SERVICES, INC	06/30/2025	OTHER PAYROLL DEDUCTIONS	5,452.32
PRESENTATION SYSTEMS INC	06/12/2025	CLASSROOM SUPPLIES	346.95
PRESENTATION SYSTEMS INC	06/26/2025	INSTRUCTIONAL SUPPLIES	1,765.51
PRESENTATION SYSTEMS INC	06/05/2025	TECHNOLOGY SOFTWARE SUPPLIES	1,059.31
PROJECT LEAD THE WAY INC	06/24/2025	OFFICE SUPPLIES	1,551.53
PROSIGN DESIGN, LLC	06/24/2025	OFFICE SUPPLIES	995.76
PS SAFETY CONNECTION LLC	06/26/2025	INSTRUCTIONAL SUPPLIES	467.79
PS SAFETY CONNECTION LLC	06/26/2025	OFFICE SUPPLIES	1,442.21
QUILL CORPORATION	06/12/2025	CLASSROOM SUPPLIES	245.41
QUILL CORPORATION	06/19/2025	FOOD	1,224.34
QUILL CORPORATION	06/26/2025	FURNITURE & FIXTURES	3,834.63
QUILL CORPORATION	06/19/2025	INITIATIVE FOOD	110.57
QUILL CORPORATION	06/05/2025	INSTRUCTIONAL SUPPLIES	17,597.58
QUILL CORPORATION	06/26/2025	OFFICE SUPPLIES	7,110.08
QUILL CORPORATION	06/19/2025	OTHER EQUIPMENT	401.53
QUILL CORPORATION	06/19/2025	TECHNOLOGY EQUIPMENT	3,104.21
QUILL CORPORATION	06/26/2025	TECHNOLOGY SOFTWARE SUPPLIES	3,034.29

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
JUNE 1, 2025 TO JUNE 30, 2025

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
R L BRYAN COMPANY	06/05/2025	INSTRUCTIONAL SUPPLIES	5,164.58
R&T CATERING, LLC	06/24/2025	FOOD	4,000.00
RAFAEL DOUGLAS	06/19/2025	SERVICES PURCHASED LOCALLY	175.00
RAINBOW RESOURCE CENTER INC	06/26/2025	INSTRUCTIONAL SUPPLIES	238.53
RANDY BENSON	06/19/2025	SERVICES PURCHASED LOCALLY	150.00
RAPTOR TECHNOLOGIES INC	06/24/2025	INSTRUCTIONAL SUPPLIES	388.80
RAPTOR TECHNOLOGIES INC	06/24/2025	OFFICE SUPPLIES	541.93
RAPTOR TECHNOLOGIES INC	06/24/2025	TECHNOLOGY EQUIPMENT	1,240.07
REALLY GOOD STUFF	06/05/2025	FURNITURE & FIXTURES	280.90
REALLY GOOD STUFF	06/05/2025	INSTRUCTIONAL SUPPLIES	4,341.07
RHODES GRADUATION SERVICES INC.	06/05/2025	INSTRUCTIONAL SUPPLIES	265.68
RICE UNIVERSITY	06/24/2025	PROFESSIONAL DEVLPMNT IN STATE	670.00
RICHLAND COUNTY FINANCE DEPARTMENT	06/10/2025	SEWERAGE	12,959.43
RICHLAND COUNTY FINANCE DEPARTMENT	06/10/2025	WATER	825.79
RICHLAND COUNTY SHERIFF'S DEPT	06/05/2025	SERVICES PURCHASED LOCALLY	61,338.75
RICHLAND ONE MIDDLE COLLEGE	06/26/2025	PAYMENTS TO PUBLIC CHARTER SCH	191,212.72
RICOH CORPORATION	06/19/2025	PURCHASES - INTERNAL SVC FUNDS	2,835.00
RIDDELL/ALL AMERICAN SPOR	06/12/2025	INSTRUCTIONAL SUPPLIES	729.15
RIDDELL/ALL AMERICAN SPOR	06/12/2025	PUPIL ACTIVITIES SUPPLIES	4,084.98
RIVERBANKS PARK COMMISSION	06/10/2025	FIELD TRIPS	1,092.80
ROCHESTER 100 INC	06/19/2025	INSTRUCTIONAL SUPPLIES	3,998.16
RODNEY COSBY	06/05/2025	SERVICES PURCHASED LOCALLY	350.00
ROLLING VIDEO GAMES OF COLUMBIA	06/19/2025	INSTRUCTIONAL SERVICES	299.00
ROLLING VIDEO GAMES OF COLUMBIA	06/05/2025	MISCELLANEOUS PURCHASED SVCS	599.00
ROSE TALBERT PAINT COMPANY	06/12/2025	PURCHASES WAREHOUSE INVENTORY	1,717.46
ROSEWOOD ELEMENTARY - PETTY CASH	06/12/2025	FOOD	223.31
ROSEWOOD ELEMENTARY - PETTY CASH	06/12/2025	INSTRUCTIONAL SUPPLIES	121.97
RUDY JEFFERSON PHOTOGRAPHY	06/26/2025	MISCELLANEOUS PURCHASED SVCS	1,000.00
SAGE PUBLICATIONS, INC	06/12/2025	INSTRUCTIONAL SUPPLIES	30,670.98
SAGE PUBLICATIONS, INC	06/19/2025	OFFICE SUPPLIES	464.45
SARA WESTON	06/19/2025	MISCELLANEOUS EXPENSE	2,500.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	06/12/2025	PROFESSIONAL DEVLPMNT IN STATE	2,325.00
SC CENTER FOR TEACHER RECRUITMENT	06/12/2025	INSTRUCTIONAL SUPPLIES	1,491.97
SC COACH LLC	06/03/2025	ACTIVITY TRIPS	13,065.00
SC COACH LLC	06/10/2025	FIELD TRIPS	1,995.00
SC COACH LLC	06/12/2025	INSTRUCTIONAL SUPPLIES	1,795.00
SC DEPARTMENT OF EDUCATION	06/12/2025	GASOLINE	4,358.44
SC DEPARTMENT OF SOCIAL SERVICES	06/05/2025	PAYMENT TO SDE (TRANSIT)	120.00
SC DEPT OF REVENUE	06/10/2025	OTHER PAYROLL DEDUCTIONS	11,221.20
SC EMPLOYMENT SECURITY COMMISSION	06/10/2025	OTHER PAYROLL DEDUCTIONS	656.32
SC FUTURE BUSINESS LEADERS OF AMERICA	06/19/2025	ACTIVITY TRIPS	13,979.00
SC FUTURE BUSINESS LEADERS OF AMERICA	06/03/2025	FIELD TRIPS	3,214.00
SC FUTURE BUSINESS LEADERS OF AMERICA	06/12/2025	PROF DEVELOPMENT OUT OF STATE	5,094.00
SC HOSA	06/05/2025	ACTIVITY TRIPS	1,175.00
SC STATE FAIR	06/12/2025	INITIATIVE PROFESSIONAL DEV	3,714.00
SCHOLASTIC EDUCATION	06/05/2025	INSTRUCTIONAL SUPPLIES	3,999.95
SCHOLASTIC INC	06/19/2025	INSTRUCTIONAL SUPPLIES	5,465.07
SCHOLASTIC, INC	06/19/2025	INSTRUCTIONAL SUPPLIES	351.00
SCHOOL DISTRICT OF GREENVILLE CNTY	06/26/2025	TUITION - OTHER LEAS'S IN STAT	2,120.14
SCHOOL NURSE SUPPLY INC	06/26/2025	EQUIPMENT	3,272.40
SCHOOL NURSE SUPPLY INC	06/05/2025	OFFICE SUPPLIES	716.35
SCHOOL OUTFITTERS	06/05/2025	FURNITURE & FIXTURES	4,508.22
SCHOOL SPECIALTY	06/05/2025	CLASSROOM SUPPLIES	861.62
SCHOOL SPECIALTY	06/19/2025	FURNITURE & FIXTURES	89,109.48
SCHOOL SPECIALTY	06/05/2025	INSTRUCTIONAL SUPPLIES	49,681.00
SCHOOL SPECIALTY	06/05/2025	OFFICE SUPPLIES	1,072.75
SCHOOL SPECIALTY	06/05/2025	OTHER EQUIPMENT	3,872.17
SCHOOL SPECIALTY	06/19/2025	PURCHASES WAREHOUSE INVENTORY	15,330.08
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	06/26/2025	FURNITURE & FIXTURES	1,690.61
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	06/19/2025	INSTRUCTIONAL SUPPLIES	8,283.93
SCHOOL SPECIALTY, LLC	06/26/2025	FOOD	446.88
SCHOOL SPECIALTY, LLC	06/05/2025	FURNITURE & FIXTURES	1,635.50
SCHOOL SPECIALTY, LLC	06/05/2025	INSTRUCTIONAL SUPPLIES	13,706.91

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
JUNE 1, 2025 TO JUNE 30, 2025

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SCHOOL SPECIALTY, LLC	06/26/2025	OFFICE SUPPLIES	273.15
SCHOOLSTATUS LLC	06/26/2025	TECHNOLOGY SOFTWARE SUPPLIES	20,240.00
SCSBA	06/17/2025	DUES AND FEES	23,750.00
SCSBA	06/17/2025	MISCELLANEOUS PURCHASED SVCS	2,900.00
SCSBIT	06/26/2025	PROPERTY INSURANCE	656,875.00
SCSBIT	06/26/2025	WORKER'S COMPENSATION	165,745.00
SENN BROTHERS	06/12/2025	FOOD	40,467.42
SENN BROTHERS	06/19/2025	FOOD FF FRUITS VEGETABLES	2,333.23
SHARP ELECTRONICS CORPORATION	06/05/2025	COPIER SERVICES	18,383.86
SHRED WITH US	06/19/2025	MISCELLANEOUS PURCHASED SVCS	188.50
SHRED WITH US	06/12/2025	OFFICE SUPPLIES	118.72
SHUMAN OWENS SUPPLY	06/26/2025	INSTRUCTIONAL SUPPLIES	228.77
SIZEMORE SECURITY INTERNATIONAL	06/26/2025	MISC. OTHER PROFESSIONAL SRVCS	50,220.37
SKATELAND	06/03/2025	FIELD TRIPS	368.00
SKILLS USA SOUTH CAROLINA	06/19/2025	ACTIVITY TRIPS	31,316.00
SKILLS USA SOUTH CAROLINA	06/17/2025	PROFESSIONAL DEVLPMNT IN STATE	350.00
SMARTERSYSTEMS LLC	06/05/2025	TECHNOLOGY EQUIPMENT	25,976.24
SMARTERSYSTEMS LLC	06/05/2025	TECHNOLOGY PURCHASED SERVICES	1,463.42
SMITH'S ADDRESSING MACHINE SERVICE	06/26/2025	INSTRUCTIONAL SUPPLIES	247.32
SNELLING PERSONNEL SERVICE	06/12/2025	MISCELLANEOUS PURCHASED SVCS	49,697.55
SNIDER TIRE COMPANY	06/12/2025	VEHICLE REPAIRS	5,220.93
SOMETHING SPECIAL FLOWERS & GIFTS	06/05/2025	SERVICES PURCHASED LOCALLY	216.00
SOUTH CAROLINA AQUARIUM	06/24/2025	FIELD TRIPS	880.00
SOUTH CAROLINA NET INC	06/26/2025	PURCHASES - INTERNAL SVC FUNDS	510.00
SOUTH CAROLINA NET INC	06/19/2025	TECHNOLOGY PURCHASED SERVICES	2,596.00
SOUTH CAROLINA STATE DISBURSEMENT UNIT	06/30/2025	OTHER PAYROLL DEDUCTIONS	20,450.66
SOUTHEAST INDUSTRIAL EQUIPMENT	06/26/2025	REPAIRS & MAINTENANCE	310.96
SOUTHEASTERN EQUIPMENT & SUPPLY, INC	06/19/2025	REPAIRS & MAINTENANCE	20,518.46
SOUTHERN REGIONAL EDUCATION BOARD	06/17/2025	PROF DEVELOPMENT OUT OF STATE	2,825.00
SOUTHERN WAY CATERING	06/05/2025	FOOD	6,255.01
SOUTHERN WAY CATERING	06/05/2025	INITIATIVE FOOD	1,429.19
SPARROW & KENNEDY	06/12/2025	PURCHASES VEHICLE MAINT INV	858.32
SPENCER'S TROPHY COMPANY	06/12/2025	INSTRUCTIONAL SUPPLIES	441.91
SPHERO INC	06/12/2025	INSTRUCTIONAL SUPPLIES	146.60
SPHERO INC	06/12/2025	TECHNOLOGY PURCHASED SERVICES	1,832.49
STAGESTEP INC	06/24/2025	CLASSROOM SUPPLIES	158.76
STAPLES	06/19/2025	CLASSROOM SUPPLIES	862.00
STAPLES	06/05/2025	FOOD	6,483.64
STAPLES	06/05/2025	FURNITURE & FIXTURES	5,161.66
STAPLES	06/19/2025	HEALTH SUPPLIES	176.58
STAPLES	06/19/2025	INST SUPPLIES-ST INCENTIVES T1	120.77
STAPLES	06/19/2025	INSTRUCTIONAL SUPPLIES	15,660.17
STAPLES	06/19/2025	OFFICE SUPPLIES	13,798.98
STAPLES	06/05/2025	OTHER EQUIPMENT	2,107.74
STAPLES	06/26/2025	TECHNOLOGY EQUIPMENT	937.38
STAPLES	06/05/2025	TECHNOLOGY SOFTWARE SUPPLIES	10,146.31
STAPLES TECHNOLOGY SOLUTION	06/19/2025	INSTRUCTIONAL SUPPLIES	2,028.22
STAPLES TECHNOLOGY SOLUTION	06/19/2025	OFFICE SUPPLIES	679.93
STARS AND STRIKES	06/26/2025	INITIATIVE PROFESSIONAL DEV	1,667.36
STATE DISBURSEMENT UNIT	06/10/2025	OTHER PAYROLL DEDUCTIONS	2,360.72
STATE OF FLORIDA DISBURSEMENT UNIT	06/10/2025	OTHER PAYROLL DEDUCTIONS	180.70
STUDIES WEEKLY INCORPORATED	06/19/2025	INSTRUCTIONAL SUPPLIES	1,684.36
SUBURBAN PROPANE GAS	06/05/2025	GASOLINE	231.26
SUMMA LINGUAE TECHNOLOGIES US INC	06/12/2025	PUPIL SERVICES	139,888.75
SUMMERS ROOFING COMPANY, INC	06/10/2025	CONSTRUCTION SERVICES	511,876.80
SUPREME BOUNCERS	06/05/2025	INSTRUCTIONAL SUPPLIES	779.76
SUPREME BOUNCERS	06/05/2025	MISCELLANEOUS PURCHASED SVCS	1,765.80
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	06/19/2025	MISCELLANEOUS PURCHASED SVCS	788.00
TAPFIN PROCESS SOLUTION	06/12/2025	MISCELLANEOUS PURCHASED SVCS	12,328.00
TEK SYSTEMS INC	06/19/2025	TECHNOLOGY PURCHASED SERVICES	2,059.20
TERRANCE HENDERSON	06/26/2025	INSTRUCTIONAL SERVICES	350.00
TEXAS STATE DISBURSMENT UNIT	06/30/2025	OTHER PAYROLL DEDUCTIONS	405.78
THE BLOSSOM SHOP	06/05/2025	SERVICES PURCHASED LOCALLY	162.00

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
JUNE 1, 2025 TO JUNE 30, 2025

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
THE COLLEGE BOARD	06/19/2025	DUES AND FEES	400.00
THE COLLEGE BOARD	06/03/2025	PROF DEVELOPMENT OUT OF STATE	525.00
THE COSTUMER	06/24/2025	INSTRUCTIONAL SUPPLIES	249.04
THE GAME SHOW CHALLENGE, LLC	06/19/2025	INITIATIVE PROFESSIONAL DEV	1,246.27
THE GAME SHOW CHALLENGE, LLC	06/19/2025	MISCELLANEOUS PURCHASED SVCS	786.93
THE HALL COMPANY INC	06/26/2025	OFFICE SUPPLIES	3,007.04
THE HARTFORD	06/17/2025	GROUP LIFE	10,025.45
THE PARENT INSTITUTE	06/19/2025	INSTRUCTIONAL SUPPLIES	418.00
THE PROPHET CORPORATION	06/05/2025	INSTRUCTIONAL SUPPLIES	11,069.57
THE READING WAREHOUSE	06/05/2025	INSTRUCTIONAL SUPPLIES	164.65
THE READING WAREHOUSE	06/12/2025	PROFESSIONAL SUPPLIES/MATERIAL	6,913.35
THE RON CLARK ACADEMY	06/12/2025	PROF DEVELOPMENT OUT OF STATE	1,075.00
THE STATE NEWSPAPER	06/12/2025	ADVERTISING	836.87
THERAPY SHOPPE INC	06/19/2025	INSTRUCTIONAL SUPPLIES	3,693.18
THYSSENKRUPP ELEVATOR COMPANY	06/19/2025	REPAIRS & MAINTENANCE	3,714.69
TIME WARNER CABLE	06/05/2025	MISCELLANEOUS PURCHASED SVCS	170.44
TIME WARNER CABLE	06/05/2025	TELECOMMUNICATIONS SERVICES	397.03
TL SUMTER & SONS LLC	06/19/2025	INITIATIVE PROFESSIONAL DEV	1,792.80
TNT SCHOOL SUPPLIES	06/26/2025	INSTRUCTIONAL SUPPLIES	937.24
TOUCHMATH ACQUISITION LLC	06/12/2025	INSTRUCTIONAL SUPPLIES	9,156.66
TOUR MANAGEMENT SERVICES	06/19/2025	FIELD TRIPS	2,781.87
TOWN OF EASTOVER	06/10/2025	WATER	117.33
TRANE PARTS CENTER	06/26/2025	PURCHASES WAREHOUSE INVENTORY	357.44
TRI COUNTY ELECTRIC COOP INC	06/26/2025	ELECTRICITY	25,305.00
TROPHY AND AWARDS CENTER	06/26/2025	PUPIL ACTIVITIES SUPPLIES	1,688.85
TROUBLESHOOTER A/C & REF.	06/26/2025	REPAIRS & MAINTENANCE	12,539.10
TRU ITALIAN ICE	06/12/2025	FOOD	270.00
U.S. DEPARTMENT OF THE TREASURY	06/10/2025	OTHER PAYROLL DEDUCTIONS	691.06
ULINE	06/05/2025	FURNITURE & FIXTURES	2,181.60
ULINE	06/05/2025	INITIATIVE SUPPLIES	2,160.00
ULINE	06/05/2025	OFFICE SUPPLIES	1,442.40
ULINE	06/05/2025	SAFETY SUPPLIES	271.90
UNIFIRST CORPORATION	06/19/2025	MAINTENANCE SUPPLIES	3,031.44
UNITED EQUIPMENT SALES	06/12/2025	IMPROVEMENTS OTHER THAN BUILD	4,936.00
UNITED PARCEL SERVICE	06/19/2025	MISCELLANEOUS PURCHASED SVCS	531.98
UNITED REFRIGERATION INC	06/05/2025	PURCHASES WAREHOUSE INVENTORY	2,520.70
UNITED WAY OF THE MIDLANDS	06/30/2025	OTHER PAYROLL DEDUCTIONS	3,755.91
US FOODS	06/05/2025	INSTRUCTIONAL SUPPLIES	204.76
US FOODS CHEF'SSTORE	06/19/2025	FOOD	2,622.44
USA LEASE INC.	06/26/2025	PURCHASES WAREHOUSE INVENTORY	4,698.00
USC COLLEGE OF EDUCATION	06/05/2025	INSTRUCTIONAL PROGS IMPRV SVCS	8,500.00
VEDAMARK LLC	06/19/2025	REPAIRS & MAINTENANCE	270.47
VERIZON WIRELESS	06/26/2025	TECHNOLOGY PURCHASED SERVICES	4,880.82
VRC COMPANIES LLC	06/12/2025	MISCELLANEOUS PURCHASED SVCS	119.85
W W GRAINGER	06/19/2025	FURNITURE & FIXTURES	4,269.75
W W GRAINGER	06/19/2025	INSTRUCTIONAL SUPPLIES	6,891.12
W W GRAINGER	06/19/2025	KITCHEN SUPPLIES	5,324.16
W W GRAINGER	06/19/2025	OFFICE SUPPLIES	2,003.70
W W GRAINGER	06/19/2025	OTHER EQUIPMENT	6,987.93
W W GRAINGER	06/19/2025	PURCHASES WAREHOUSE INVENTORY	174,515.05
W W GRAINGER	06/19/2025	SAFETY SUPPLIES	6,628.78
WA PERRY MIDDLE - PETTY CASH	06/03/2025	INSTRUCTIONAL SUPPLIES	212.36
WASHINGTON NATIONAL INSURANCE CO	06/30/2025	OTHER PAYROLL DEDUCTIONS	89,620.33
WASTE MANAGEMENT OF SOUTH CAROLINA	06/12/2025	MISCELLANEOUS PURCHASED SVCS	140.54
WASTE MANAGEMENT OF SOUTH CAROLINA	06/12/2025	OTHER PURCHASED PROPERTY SVCS	10,166.77
WATER SYSTEMS INC	06/19/2025	REPAIRS & MAINTENANCE	8,620.25
WAYFAIR LLC	06/26/2025	INSTRUCTIONAL SUPPLIES	884.89
WEST MUSIC CO	06/12/2025	INSTRUCTIONAL SUPPLIES	1,150.14
WESTERN CAROLINA UNVIVERSITY	06/12/2025	PROF DEVELOPMENT OUT OF STATE	399.00
WILLIAM V. MACGILL COMPANY	06/05/2025	FURNITURE & FIXTURES	196.02
WILLIAM V. MACGILL COMPANY	06/05/2025	HEALTH SUPPLIES	1,393.47
WILLIAM V. MACGILL COMPANY	06/05/2025	OFFICE SUPPLIES	337.35
WILLIAM V. MACGILL COMPANY	06/05/2025	SAFETY SUPPLIES	920.41

RICHLAND COUNTY SCHOOL DISTRICT ONE

CHECK REGISTER

JUNE 1, 2025 TO JUNE 30, 2025

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
WIS TV	06/19/2025	ADVERTISING	8,970.00
WULBERN-KOVAL COMPANY INC	06/26/2025	PURCHASES WAREHOUSE INVENTORY	1,900.45
YVONNE M GADSDEN	06/19/2025	INSTRUCTIONAL PROGS IMPRV SVCS	280.80