

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
MARCH 1, 2026 TO MARCH 31, 2026

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
3D UNIVERSE LLC	03/12/2026	INSTRUCTIONAL SUPPLIES	2,912.23
4 IMPRINT	03/26/2026	INSTRUCTIONAL SUPPLIES	849.05
4 IMPRINT	03/05/2026	INSTRUCTIONAL SUPPLIES	1,307.59
4 IMPRINT	03/12/2026	OFFICE SUPPLIES	857.90
4 IMPRINT	03/05/2026	OFFICE SUPPLIES	5,310.21
4 IMPRINT	03/20/2026	PROMOTIONAL ITEMS	1,135.96
4 IMPRINT	03/26/2026	UNIFORMS	689.60
4 IMPRINT	03/05/2026	UNIFORMS	2,396.76
A ALL ANIMAL CONTROL OF SOUTH CAROLINA LLC	03/12/2026	REPAIRS & MAINTENANCE	687.00
A C FLORA HIGH SCHOOL	03/20/2026	PUPIL ACTIVITY MARKETING CONTR	1,904.76
A WORLD OF SPEECH THERAPY LLC	03/12/2026	PUPIL SERVICES	2,400.00
A WORLD OF SPEECH THERAPY LLC	03/05/2026	PUPIL SERVICES	3,000.00
A WORLD OF SPEECH THERAPY LLC	03/24/2026	PUPIL SERVICES	3,680.00
A3 COMMUNICATIONS	03/26/2026	CONSTRUCTION SERVICES	70,470.00
A3 COMMUNICATIONS	03/12/2026	CONSTRUCTION SERVICES	126,741.70
A3 COMMUNICATIONS	03/20/2026	REPAIRS & MAINTENANCE	1,360.00
A3 COMMUNICATIONS	03/12/2026	REPAIRS & MAINTENANCE	9,359.30
AARON RAILEY	03/24/2026	INSTRUCTIONAL SERVICES	1,250.00
ABS ENVIRONMENTAL INC	03/05/2026	MISCELLANEOUS PURCHASED SVCS	2,435.90
ABS TRANSPORTATION LLC	03/05/2026	HOME SCHOOL TRANSPORTATION	31,412.50
AC JACKSON VIDEO AND PHOTOGRAPHY	03/12/2026	MISCELLANEOUS PURCHASED SVCS	550.00
ACCUTRAIN CORPORATION	03/24/2026	PROF DEVELOPMENT OUT OF STATE	757.00
ACP DIRECT	03/12/2026	CLASSROOM SUPPLIES	211.63
AFLAC	03/26/2026	OTHER PAYROLL DEDUCTIONS	8,561.83
AFLAC	03/12/2026	OTHER PAYROLL DEDUCTIONS	8,612.01
AHOLD DELHAIZE USA, INC	03/26/2026	INSTRUCTIONAL SUPPLIES	115.69
AINAUTICS GLOBAL	03/20/2026	FIELD TRIPS	5,000.00
AINAUTICS LLC	03/26/2026	TECHNOLOGY PURCHASED SERVICES	3,240.00
AIRGAS, INC	03/20/2026	INSTRUCTIONAL SUPPLIES	398.31
AIRGAS, INC	03/12/2026	INSTRUCTIONAL SUPPLIES	514.35
ALCORN MIDDLE SCHOOL	03/20/2026	PUPIL ACTIVITY MARKETING CONTR	740.74
ALISON'S TRADING CORP	03/26/2026	INSTRUCTIONAL SUPPLIES	1,266.70
ALIYAH ALLEN	03/20/2026	SERVICES PURCHASED LOCALLY	225.00
ALL-CITY MANAGEMENT SERVICES, INC.	03/05/2026	SERVICES PURCHASED LOCALLY	31,256.96
ALL-CITY MANAGEMENT SERVICES, INC.	03/26/2026	SERVICES PURCHASED LOCALLY	73,230.18
ALPHA BUSINESS ESSENTIALS	03/12/2026	INSTRUCTIONAL SUPPLIES	485.02
ALPHA BUSINESS ESSENTIALS	03/31/2026	INSTRUCTIONAL SUPPLIES	820.70
ALPHA BUSINESS ESSENTIALS	03/10/2026	OFFICE SUPPLIES	162.00
ALPHA BUSINESS ESSENTIALS	03/31/2026	OFFICE SUPPLIES	3,327.34
ALPHA MEDIA	03/20/2026	ADVERTISING	1,640.00
ALPINE UTILITIES	03/31/2026	SEWERAGE	1,997.18
AMERGIS HEALTHCARE STAFFING	03/26/2026	MISCELLANEOUS PURCHASED SVCS	9,663.12
AMERGIS HEALTHCARE STAFFING	03/20/2026	MISCELLANEOUS PURCHASED SVCS	12,474.00
AMERGIS HEALTHCARE STAFFING	03/03/2026	MISCELLANEOUS PURCHASED SVCS	16,909.92
AMERGIS HEALTHCARE STAFFING	03/12/2026	MISCELLANEOUS PURCHASED SVCS	17,047.44
AMERGIS HEALTHCARE STAFFING	03/05/2026	MISCELLANEOUS PURCHASED SVCS	72,568.80
AMERICAN AMICABLE LIFE INSURANCE	03/26/2026	OTHER PAYROLL DEDUCTIONS	1,083.27
AMERICAN AMICABLE LIFE INSURANCE	03/12/2026	OTHER PAYROLL DEDUCTIONS	1,110.77
AMERICAN ASSOCIATION OF FAMILY	03/17/2026	PROFESSIONAL DEVLPMNT IN STATE	615.00
AMERICAN BOOK COMPANY	03/26/2026	TEXTBOOKS	1,957.61
AMERICAN FLOOR MATS	03/12/2026	MISCELLANEOUS PURCHASED SVCS	994.01
AMERICAN HERITAGE LIFE INSURANCE COMPANY	03/26/2026	OTHER PAYROLL DEDUCTIONS	187.36
AMERICAN HERITAGE LIFE INSURANCE COMPANY	03/12/2026	OTHER PAYROLL DEDUCTIONS	216.66
AMERICAN LIBRARY ASSOCIATION	03/17/2026	PROF DEVELOPMENT OUT OF STATE	450.00
AMLE	03/05/2026	PROF DEVELOPMENT OUT OF STATE	1,199.99
ANDERSON SCHOOL DISTRICT FIVE	03/20/2026	TUITION - OTHER LEAS'S IN STAT	1,996.12
ANDYMARK, INC	03/12/2026	INSTRUCTIONAL SUPPLIES	304.04
ANNEMARIE B MATHEWS	03/12/2026	OTHER PAYROLL DEDUCTIONS	3,040.00
ANNEMARIE B MATHEWS	03/26/2026	OTHER PAYROLL DEDUCTIONS	3,814.50
AOS SPECIALTY CONTRACTORS, INC.	03/31/2026	REPAIRS & MAINTENANCE	217.00
AOS SPECIALTY CONTRACTORS, INC.	03/20/2026	REPAIRS & MAINTENANCE	3,124.40

**RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
MARCH 1, 2026 TO MARCH 31, 2026**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
APPLEONE INC	03/10/2026	MISCELLANEOUS PURCHASED SVCS	1,207.14
APPLEONE INC	03/05/2026	MISCELLANEOUS PURCHASED SVCS	1,249.50
APPLEONE INC	03/12/2026	MISCELLANEOUS PURCHASED SVCS	1,330.00
APPLEONE INC	03/20/2026	MISCELLANEOUS PURCHASED SVCS	1,984.66
AQUA SEAL MANUFACTURING & ROOFING	03/03/2026	REPAIRS & MAINTENANCE	23,185.00
ARNOLD ULLMAN CONSTRUCTION	03/12/2026	IMPROVEMENTS OTHER THAN BUILD	38,752.00
ARTHUR LEE FRANK JR	03/12/2026	REPAIRS & MAINTENANCE	1,300.00
ARTHUR LEE FRANK JR	03/05/2026	REPAIRS & MAINTENANCE	1,500.00
ARTHUR LEE FRANK JR	03/20/2026	REPAIRS & MAINTENANCE	6,685.00
ASAP RESPONSE LLC	03/31/2026	CONSTRUCTION SERVICES	7,149.58
ASAP RESPONSE LLC	03/31/2026	REPAIRS & MAINTENANCE	7,594.97
AT & T	03/26/2026	INSTRUCTIONAL SERVICES	2,397.15
AT & T	03/26/2026	MAINTENANCE SUPPLIES	951.25
AT & T	03/26/2026	MISCELLANEOUS PURCHASED SVCS	620.02
AT & T	03/24/2026	MOBILE TELEPHONE	522.12
AT & T	03/26/2026	MOBILE TELEPHONE	23,362.68
AT & T	03/26/2026	OFFICE SUPPLIES	232.29
AT & T	03/26/2026	TECHNOLOGY EQUIPMENT	532.56
AT & T	03/26/2026	TECHNOLOGY PURCHASED SERVICES	532.70
AT & T	03/26/2026	TECHNOLOGY SOFTWARE SUPPLIES	247.93
AT & T	03/26/2026	TELECOMMUNICATIONS SERVICES	762.79
AT & T	03/26/2026	TELEPHONE	1,083.25
ATTIKA LLC	03/24/2026	FOOD	980.00
AUTO SAFETY GLASS	03/12/2026	VEHICLE REPAIRS	1,284.82
AUTO ZONE	03/31/2026	VEHICLE REPAIRS	245.88
AUTO ZONE	03/05/2026	VEHICLE REPAIRS	357.94
AZTEC SOFTWARE ASSOCIATES	03/31/2026	INSTRUCTIONAL SUPPLIES	612.39
AZTEC SOFTWARE LLC	03/31/2026	INSTRUCTIONAL SUPPLIES	1,174.24
B&G LANDSCAPING OF SC LLC	03/05/2026	REPAIRS & MAINTENANCE	7,011.80
B&H FOTO & ELECTRONICS CORP	03/31/2026	CLASSROOM SUPPLIES	348.65
B&H FOTO & ELECTRONICS CORP	03/10/2026	OFFICE SUPPLIES	648.65
B&H FOTO & ELECTRONICS CORP	03/26/2026	OTHER EQUIPMENT	2,732.69
B&H FOTO & ELECTRONICS CORP	03/31/2026	OTHER EQUIPMENT	51,480.38
B&H FOTO & ELECTRONICS CORP	03/31/2026	TECHNOLOGY SOFTWARE SUPPLIES	1,955.62
BALLOONOPLIS	03/10/2026	MISCELLANEOUS PURCHASED SVCS	642.00
BALLOONOPLIS	03/05/2026	MISCELLANEOUS PURCHASED SVCS	5,576.06
BANK OF AMERICA	03/20/2026	DUES AND FEES	196.00
BANK OF AMERICA	03/20/2026	FIELD TRIPS	861.24
BANK OF AMERICA	03/20/2026	FOOD	858.31
BANK OF AMERICA	03/20/2026	GASOLINE	1,019.43
BANK OF AMERICA	03/20/2026	INSTRUCTIONAL SUPPLIES	1,550.12
BANK OF AMERICA	03/20/2026	MAINTENANCE SUPPLIES	11,473.15
BANK OF AMERICA	03/20/2026	MISCELLANEOUS PURCHASED SVCS	193.32
BANK OF AMERICA	03/20/2026	OFFICE SUPPLIES	3,073.44
BANK OF AMERICA	03/20/2026	PROF DEVELOPMENT OUT OF STATE	550.00
BANK OF AMERICA	03/20/2026	PROFESSIONAL DEVLPMNT IN STATE	1,609.00
BANK OF AMERICA	03/20/2026	PROFESSIONAL MATERIALS	113.71
BANK OF AMERICA	03/20/2026	PURCHASES - INTERNAL SVC FUNDS	1,266.34
BANK OF AMERICA	03/20/2026	PURCHASES WAREHOUSE INVENTORY	8,170.95
BANK OF AMERICA	03/20/2026	STAFF DEVELOPMENT IN STATE	675.00
BANK OF AMERICA	03/20/2026	STAFF DEVELOPMENT OUT OF STATE	3,447.00
BANK OF AMERICA	03/20/2026	TECHNOLOGY SOFTWARE SUPPLIES	286.23
BARNES & NOBLE BOOKSELLERS INC	03/05/2026	INSTRUCTIONAL SUPPLIES	313.06
BARNES & NOBLE BOOKSELLERS INC	03/20/2026	INSTRUCTIONAL SUPPLIES	876.79
BARNES & NOBLE BOOKSELLERS INC	03/26/2026	INSTRUCTIONAL SUPPLIES	6,033.67
BARNES & NOBLE BOOKSELLERS INC	03/20/2026	PROFESSIONAL MATERIALS	175.90
BARNES & NOBLE BOOKSELLERS INC	03/05/2026	PROFESSIONAL MATERIALS	1,965.46
BARNES & NOBLE BOOKSELLERS INC	03/20/2026	PROFESSIONAL SUPPLIES/MATERIAL	756.00
BARNES & NOBLE BOOKSELLERS INC	03/05/2026	PROFESSIONAL SUPPLIES/MATERIAL	861.58
BARNES AND NOBLE COLLEGE BOOKSELLER	03/12/2026	INSTRUCTIONAL SUPPLIES	207.20
BC INDUSTRIAL SUPPLY, INC.	03/05/2026	MAINTENANCE SUPPLIES	1,664.80

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
MARCH 1, 2026 TO MARCH 31, 2026

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
BC INDUSTRIAL SUPPLY, INC.	03/20/2026	PURCHASES WAREHOUSE INVENTORY	106.01
BC INDUSTRIAL SUPPLY, INC.	03/26/2026	PURCHASES WAREHOUSE INVENTORY	106.96
BC INDUSTRIAL SUPPLY, INC.	03/05/2026	PURCHASES WAREHOUSE INVENTORY	208.72
BIG LITTLE VOICES PEDIATRIC THERAPY LLC	03/05/2026	PUPIL SERVICES	3,140.00
BIG LITTLE VOICES PEDIATRIC THERAPY LLC	03/12/2026	PUPIL SERVICES	3,140.00
BIG LITTLE VOICES PEDIATRIC THERAPY LLC	03/20/2026	PUPIL SERVICES	3,140.00
BIG LITTLE VOICES PEDIATRIC THERAPY LLC	03/26/2026	PUPIL SERVICES	3,181.00
BIG RED BOX	03/20/2026	OTHER PURCHASED PROPERTY SVCS	665.00
BIG RED BOX	03/12/2026	OTHER PURCHASED PROPERTY SVCS	1,640.00
BLICK ART MATERIAL LLC	03/31/2026	INSTRUCTIONAL SUPPLIES	223.28
BOCA GRANDE BURRITOS	03/05/2026	FOOD	1,000.00
BONITZ CONTRACTING COMPANY INC	03/12/2026	CONSTRUCTION SERVICES	14,378.19
BOUND TO STAY BOUND BOOKS INC	03/05/2026	LIBRARY BOOKS	174.77
BRAINPOP LLC	03/05/2026	TECHNOLOGY SOFTWARE SUPPLIES	3,270.00
BRENDEN GAILLARD	03/12/2026	MISCELLANEOUS EXPENSE	300.00
BRIANNA SUMTER	03/26/2026	SERVICES PURCHASED LOCALLY	375.00
BRIANNA SUMTER	03/05/2026	SERVICES PURCHASED LOCALLY	850.00
BROOKLAND BANQUET AND CONFERENCE CENTER	03/03/2026	RENTALS	2,500.00
BROWN DOG GADGETS	03/05/2026	INSTRUCTIONAL SUPPLIES	1,753.72
BUFORD GOFF & ASSOCIATES	03/31/2026	ARCHITECT ENGINEER SERVICES	8,250.00
BURMAX COMPANY	03/20/2026	INSTRUCTIONAL SUPPLIES	411.06
BURMAX COMPANY	03/12/2026	INSTRUCTIONAL SUPPLIES	2,844.98
BURMAX COMPANY	03/20/2026	TEXTBOOKS	3,124.45
BUSINESS DYNAMICS GROUP LLC	03/03/2026	INSTRUCTIONAL SUPPLIES	3,360.00
C KING EDUCATION INC	03/26/2026	INSTRUCTIONAL PROGS IMPRV SVCS	3,400.00
C KING EDUCATION INC	03/12/2026	INSTRUCTIONAL PROGS IMPRV SVCS	5,100.00
C KING EDUCATION INC	03/20/2026	INSTRUCTIONAL PROGS IMPRV SVCS	5,700.00
C A JOHNSON HIGH SCHOOL	03/20/2026	PUPIL ACTIVITY MARKETING CONTR	1,904.76
CAMPBELL OIL COMPANY	03/12/2026	GASOLINE	43,404.19
CAMPBELL'S WRECKER SERVICE INC	03/12/2026	VEHICLE REPAIRS	175.00
CAPITAL WASTE SERVICES, LLC	03/17/2026	RENTAL OF EQUIPMENT & VEHICLES	702.00
CAPITAL WASTE SERVICES, LLC	03/10/2026	RENTAL OF EQUIPMENT & VEHICLES	1,799.96
CAPITOL BUS LINES INC	03/31/2026	FIELD TRIPS	1,648.00
CAPITOL TOURS LLC	03/20/2026	FIELD TRIPS	2,384.00
CARDIO PARTNERS INC	03/26/2026	TECHNOLOGY SOFTWARE SUPPLIES	261.44
CARNESHIA LOMAX	03/05/2026	SERVICES PURCHASED LOCALLY	175.00
CARNESHIA LOMAX	03/20/2026	SERVICES PURCHASED LOCALLY	225.00
CAROLINA AQUARIUM	03/26/2026	INSTRUCTIONAL SUPPLIES	250.00
CAROLINA DELI LLC	03/12/2026	FOOD	885.79
CAROLINA FOUNTAINS	03/20/2026	REPAIRS & MAINTENANCE	420.00
CAROLINA INDUSTRIAL PRODUCTS	03/24/2026	REPAIRS & MAINTENANCE	225.00
CAROLINA INDUSTRIAL PRODUCTS	03/26/2026	REPAIRS & MAINTENANCE	225.00
CAROLINA OFFICE EQUIPMENT	03/31/2026	INSTRUCTIONAL SUPPLIES	203.04
CAROLINA OFFICE EQUIPMENT	03/26/2026	REPAIRS & MAINTENANCE	1,292.67
CAROLINA SCHOOL FOR INQUIRY INC	03/12/2026	PAYMENTS TO PUBLIC CHARTER SCH	195,231.76
CAROLINA SCREEN PRINTERS	03/31/2026	INSTRUCTIONAL SUPPLIES	497.88
CAROLINA SCREEN PRINTERS	03/26/2026	INSTRUCTIONAL SUPPLIES	1,075.99
CAROWINDS	03/31/2026	FIELD TRIPS	2,008.44
CAROWINDS	03/05/2026	FIELD TRIPS	3,058.57
CARSON DELLOSA PUBLISHING, LLC	03/05/2026	INSTRUCTIONAL SUPPLIES	251.64
CARSON DELLOSA PUBLISHING, LLC	03/26/2026	INSTRUCTIONAL SUPPLIES	3,131.24
CASTUS CORPORATION	03/12/2026	TECHNOLOGY PURCHASED SERVICES	1,200.00
CAYDENCE VAUGHN	03/12/2026	MISCELLANEOUS EXPENSE	200.00
CBG ACQUISITION COMPANY	03/20/2026	CONSTRUCTION SERVICES	3,893.27
CDW GOVERNMENT INC	03/05/2026	TECHNOLOGY EQUIPMENT	894.56
CDW GOVERNMENT INC	03/26/2026	TECHNOLOGY EQUIPMENT	18,319.40
CDW GOVERNMENT INC	03/26/2026	TECHNOLOGY SOFTWARE SUPPLIES	894.56
CDW GOVERNMENT LLC	03/12/2026	CLASSROOM SUPPLIES	122.78
CDW GOVERNMENT LLC	03/20/2026	CLASSROOM SUPPLIES	177.36
CDW GOVERNMENT LLC	03/12/2026	TECHNOLOGY EQUIPMENT	7,421.43
CDW GOVERNMENT LLC	03/20/2026	TECHNOLOGY EQUIPMENT	7,496.16

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
MARCH 1, 2026 TO MARCH 31, 2026

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CDW GOVERNMENT LLC	03/26/2026	TECHNOLOGY EQUIPMENT	18,458.67
CDW GOVERNMENT LLC	03/20/2026	TECHNOLOGY SOFTWARE SUPPLIES	2,897.32
CDW GOVERNMENT LLC	03/12/2026	TECHNOLOGY SOFTWARE SUPPLIES	2,971.19
CENGAGE LEARNING	03/12/2026	EXAMS	599.40
CENTER FOR APPLIED LINGUISTICS	03/26/2026	INSTRUCTIONAL SUPPLIES	111.24
CENTER OF MODEL SCHOOLS	03/03/2026	PROF DEVELOPMENT OUT OF STATE	995.00
CERTIFIED TRANSLATION SERVICES	03/12/2026	TRANSLATION SERVICES	394.88
CERTL WAKE FOREST UNIVERSITY SCHOOL	03/24/2026	PROF DEVELOPMENT OUT OF STATE	1,095.00
CHANDLER BROWN	03/24/2026	INSTRUCTIONAL SERVICES	300.00
CHARACTER LINES	03/26/2026	INSTRUCTIONAL SUPPLIES	4,464.84
CHARTER COMMUNICATIONS HOLDINGS LLC	03/05/2026	MISCELLANEOUS PURCHASED SVCS	176.70
CHARTER COMMUNICATIONS HOLDINGS LLC	03/17/2026	TELECOMMUNICATIONS SERVICES	408.68
CHECKER YELLOW CAB INC	03/12/2026	HOME SCHOOL TRANSPORTATION	101,969.32
CHECKER YELLOW CAB INC	03/12/2026	MISCELLANEOUS PURCHASED SVCS	2,094.75
CHECKER YELLOW CAB INC	03/12/2026	TRAVEL STUDENTS	13,841.82
CHEF'S DEPOT INC	03/10/2026	EQUIPMENT	18,338.26
CHENEY BROTHERS	03/20/2026	INSTRUCTIONAL SUPPLIES	1,396.98
CHICK-FIL-A	03/31/2026	FOOD	467.74
CHICK-FIL-A FIVE POINTS	03/17/2026	FOOD	361.63
CHICK-FIL-A FIVE POINTS	03/10/2026	FOOD	1,261.54
CHICK-FIL-A FIVE POINTS	03/26/2026	FOOD	1,703.86
CHRIS SINGLETON SPEAKS LLC	03/26/2026	INSTRUCTIONAL SERVICES	5,000.00
CHRISPAS WELLS	03/20/2026	FIELD TRIPS	885.60
CHRISPAS WELLS	03/24/2026	MISCELLANEOUS PURCHASED SVCS	2,849.04
CHRISTOPHER L. JAVIS	03/05/2026	INSTRUCTIONAL SERVICES	1,500.00
CHRISTOPHER M MORRIS	03/05/2026	MISCELLANEOUS PURCHASED SVCS	375.00
CHRISTOPHER M MORRIS	03/20/2026	SERVICES PURCHASED LOCALLY	225.00
CINCINNATI CHILDREN'S	03/26/2026	TECHNOLOGY SOFTWARE SUPPLIES	700.00
CINTAS CORPORATION	03/26/2026	OTHER PURCHASED SERVICES	3,564.46
CINTAS CORPORATION	03/20/2026	OTHER PURCHASED SERVICES	7,289.81
CINTAS CORPORATION	03/20/2026	UNIFORMS	167.98
CINTAS CORPORATION	03/12/2026	UNIFORMS	339.52
CINTAS CORPORATION	03/05/2026	UNIFORMS	1,089.76
CITY OF COLUMBIA	03/17/2026	MISCELLANEOUS PURCHASED SVCS	652.00
CITY OF COLUMBIA	03/12/2026	MISCELLANEOUS PURCHASED SVCS	662.08
CITY OF COLUMBIA CUSTOMER SERVICE	03/03/2026	SEWERAGE	1,038.65
CITY OF COLUMBIA CUSTOMER SERVICE	03/10/2026	SEWERAGE	10,817.00
CITY OF COLUMBIA CUSTOMER SERVICE	03/31/2026	SEWERAGE	22,303.02
CITY OF COLUMBIA CUSTOMER SERVICE	03/03/2026	STORM DRAINAGE FEE	29,754.21
CITY OF COLUMBIA CUSTOMER SERVICE	03/31/2026	STORM DRAINAGE FEE	29,754.21
CITY OF COLUMBIA CUSTOMER SERVICE	03/03/2026	WATER	1,516.75
CITY OF COLUMBIA CUSTOMER SERVICE	03/10/2026	WATER	19,010.81
CITY OF COLUMBIA CUSTOMER SERVICE	03/31/2026	WATER	50,422.45
COABE CONFERENCE	03/03/2026	PROF DEVELOPMENT OUT OF STATE	850.00
COAST TO COAST COMPUTER PRODUCTS INC.	03/20/2026	TECHNOLOGY SOFTWARE SUPPLIES	745.16
COAST TO COAST COMPUTER PRODUCTS INC.	03/26/2026	TECHNOLOGY SOFTWARE SUPPLIES	1,069.14
COCA COLA CONSOLIDATED INC	03/05/2026	PURCHASES WAREHOUSE INVENTORY	16,275.17
COCA-COLA PROPERTIES LLC	03/17/2026	FIELD TRIPS	588.99
COLAJAZZ FOUNDATION	03/10/2026	INSTRUCTIONAL SERVICES	1,800.00
COLLEGE BOARD	03/12/2026	INSTRUCTIONAL SUPPLIES	381.68
COLLIERS KEENAN INC	03/26/2026	RENTING LAND AND BUILDINGS	6,894.75
COLONIAL LIFE AND ACCIDENT INS	03/12/2026	OTHER PAYROLL DEDUCTIONS	452.06
COLONIAL LIFE AND ACCIDENT INS	03/26/2026	OTHER PAYROLL DEDUCTIONS	452.06
COLUCCI CUSTOM AWARDS	03/10/2026	OFFICE SUPPLIES	454.75
COLUMBIA BATTERY SYSTEMS LLC	03/20/2026	INSTRUCTIONAL SUPPLIES	233.28
COLUMBIA FLAG & SIGN COMPANY LLC	03/05/2026	INSTRUCTIONAL SUPPLIES	462.24
COLUMBIA HIGH SCHOOL	03/20/2026	PUPIL ACTIVITY MARKETING CONTR	1,904.76
COLUMBIA INTERNATIONAL FESTIVAL	03/31/2026	FIELD TRIPS	2,250.00
COLUMBIA METROPOLITAN CONVENTION	03/10/2026	MISCELLANEOUS PURCHASED SVCS	2,105.00
COLUMBIA MUSEUM OF ART	03/10/2026	INSTRUCTIONAL SERVICES	250.00
COLUMBIA POLICE DEPARTMENT	03/26/2026	SERVICES PURCHASED LOCALLY	170,590.28

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
MARCH 1, 2026 TO MARCH 31, 2026

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
COLUMBIA WIND AIR COMPANY	03/31/2026	PURCHASES WAREHOUSE INVENTORY	2,412.51
COMMITTEE FOR ACL NJCL NATIONAL LATIN EXAM	03/17/2026	INSTRUCTIONAL SUPPLIES	249.00
COMMUNICATION DYNASTY	03/26/2026	PUPIL SERVICES	12,440.00
COMMUNICATION SUPPLY CORP	03/05/2026	SUPPLIES	278.84
COMPUTER SALES AND SERVICES CORP	03/26/2026	INSTRUCTIONAL SUPPLIES	557.28
COMPUTER SALES AND SERVICES CORP	03/26/2026	TECHNOLOGY SOFTWARE SUPPLIES	1,598.40
CONNECTICUT CENTRALIZED CHILD	03/12/2026	OTHER PAYROLL DEDUCTIONS	238.99
CONNECTICUT CENTRALIZED CHILD	03/26/2026	OTHER PAYROLL DEDUCTIONS	238.99
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	03/20/2026	PURCHASES WAREHOUSE INVENTORY	519.33
CONSOLIDATED STAFFING INC	03/26/2026	MISCELLANEOUS PURCHASED SVCS	1,658.50
CONSOLIDATED STAFFING INC	03/20/2026	MISCELLANEOUS PURCHASED SVCS	2,325.00
CONVERGED NETWORKS, LLC	03/31/2026	TELEPHONE	25,276.00
CORNELL UNIVERSITY	03/17/2026	STAFF DEVELOPMENT OUT OF STATE	2,730.00
CORWIN PRESS INC	03/31/2026	BOOKS AND PERIODICALS	600.27
CORWIN PRESS INC	03/24/2026	INSTRUCTIONAL PROGS IMPRV SVCS	8,500.00
CORWIN PRESS INC	03/31/2026	INSTRUCTIONAL PROGS IMPRV SVCS	8,500.00
CORWIN PRESS INC	03/12/2026	INSTRUCTIONAL PROGS IMPRV SVCS	17,000.00
CORWIN PRESS INC	03/20/2026	PROF DEVELOPMENT OUT OF STATE	3,023.00
CORWIN PRESS INC	03/24/2026	PROF DEVELOPMENT OUT OF STATE	3,023.00
CORWIN PRESS INC	03/17/2026	PROF DEVELOPMENT OUT OF STATE	5,071.50
CORWIN PRESS INC	03/31/2026	PROFESSIONAL MATERIALS	600.27
COTTLE STRAWBERRY FARM	03/31/2026	FIELD TRIPS	630.00
COUNCILS MATTRESS AND FURNITURE	03/12/2026	MISCELLANEOUS PURCHASED SVCS	1,043.25
CRAYTON MIDDLE SCHOOL	03/20/2026	PUPIL ACTIVITY MARKETING CONTR	740.74
CRISIS PREVENTION INSTITUTE INC	03/26/2026	DUES AND FEES	3,000.00
CROMERS P-NUTS LLC	03/24/2026	FOOD	2,982.11
CROWN AWARDS INC	03/12/2026	OFFICE SUPPLIES	354.41
CT BOOK HOLDINGS LLC	03/20/2026	INSTRUCTIONAL SUPPLIES	235.50
CUT-RATE BATTERIES LLC	03/26/2026	OTHER EQUIPMENT	314.39
CUT-RATE BATTERIES LLC	03/12/2026	OTHER EQUIPMENT	881.28
D & J TOURS	03/26/2026	FIELD TRIPS	1,900.00
D & J TOURS	03/31/2026	FIELD TRIPS	7,973.00
DANTE A. LEWIS	03/10/2026	MISCELLANEOUS PURCHASED SVCS	500.00
DAWN M HARDESTY	03/12/2026	OTHER PAYROLL DEDUCTIONS	369.50
DAWN M HARDESTY	03/26/2026	OTHER PAYROLL DEDUCTIONS	369.50
DC CHILD SUPPORT CLEARINGHOUSE	03/12/2026	INTERNAL REVENUE SERVICE LEVY	231.50
DC CHILD SUPPORT CLEARINGHOUSE	03/26/2026	INTERNAL REVENUE SERVICE LEVY	231.50
DEBORAH DEPAOLI	03/26/2026	INSTRUCTIONAL PROGS IMPRV SVCS	1,200.00
DELL MARKETING LP	03/26/2026	TECHNOLOGY EQUIPMENT	1,230.12
DELL MARKETING LP	03/26/2026	TECHNOLOGY SOFTWARE SUPPLIES	1,836.00
DEMCO INC.	03/12/2026	INSTRUCTIONAL SUPPLIES	253.73
DEMCO INC.	03/10/2026	INSTRUCTIONAL SUPPLIES	1,098.10
DEMCO INC.	03/12/2026	OFFICE SUPPLIES	467.34
DESIGNLAB, INC.	03/20/2026	UNIFORMS	3,599.63
DIAMOND ELECTRICAL SERVICES LLC	03/20/2026	CONSTRUCTION SERVICES	26,067.21
DIAMOND ELECTRICAL SERVICES LLC	03/20/2026	REPAIRS & MAINTENANCE	6,225.00
DICK BLICK COMPANY	03/31/2026	INSTRUCTIONAL SUPPLIES	485.17
DICK BLICK COMPANY	03/12/2026	INSTRUCTIONAL SUPPLIES	696.99
DILMAR OIL COMPANY, INC	03/20/2026	OIL	3,616.79
DISCOUNT FENCE	03/10/2026	REPAIRS & MAINTENANCE	1,540.00
DISCOUNT FENCE	03/05/2026	REPAIRS & MAINTENANCE	3,308.00
DISCOVERY PLACE INC	03/24/2026	FIELD TRIPS	701.40
DISCOVERY PLACE INC	03/10/2026	FIELD TRIPS	823.20
DIVINE TOUCH SC LLC	03/05/2026	INSTRUCTIONAL SUPPLIES	1,301.40
DOC'S RESTAURANT LLC	03/24/2026	FOOD	943.29
DOMINION ENERGY SOUTH CAROLINA INC	03/31/2026	ELECTRICITY	4,318.24
DOMINION ENERGY SOUTH CAROLINA INC	03/10/2026	ELECTRICITY	7,469.11
DOMINION ENERGY SOUTH CAROLINA INC	03/05/2026	ELECTRICITY	169,600.96
DOMINION ENERGY SOUTH CAROLINA INC	03/24/2026	ELECTRICITY	669,479.31
DR ROOF INC	03/31/2026	FURNITURE & FIXTURES	5,000.00
DR. GLORIA BOUTTE	03/26/2026	INSTRUCTIONAL PROGS IMPRV SVCS	1,000.00

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
MARCH 1, 2026 TO MARCH 31, 2026

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
DR. GLORIA BOUTTE	03/05/2026	INSTRUCTIONAL PROGS IMPRV SVCS	1,800.00
DR. GLORIA BOUTTE	03/20/2026	INSTRUCTIONAL PROGS IMPRV SVCS	1,800.00
DREHER HIGH SCHOOL	03/20/2026	PUPIL ACTIVITY MARKETING CONTR	1,904.76
DUFF FREEMAN SEIBERT LLC	03/26/2026	ATTORNEY SERVICES	9,509.85
EARLY CHILDHOOD LLC	03/26/2026	INSTRUCTIONAL SUPPLIES	863.73
EAST RICHLAND COUNTY PUBLIC	03/31/2026	SEWERAGE	6,870.60
EAU CLAIRE HIGH SCHOOL	03/20/2026	PUPIL ACTIVITY MARKETING CONTR	1,904.76
EDUCATIONAL CREDIT MANAGEMENT CORP	03/12/2026	INTERNAL REVENUE SERVICE LEVY	519.12
EDUCATIONAL WONDERLAND INC	03/20/2026	CLASSROOM SUPPLIES	147.63
EDUCATIONAL WONDERLAND INC	03/12/2026	CLASSROOM SUPPLIES	231.05
EDUCATIONAL WONDERLAND INC	03/31/2026	CLASSROOM SUPPLIES	250.00
EDUCATIONAL WONDERLAND INC	03/26/2026	CLASSROOM SUPPLIES	498.68
EDUCATIONAL WONDERLAND INC	03/05/2026	CLASSROOM SUPPLIES	1,905.15
EDUCATIONAL WONDERLAND INC	03/05/2026	INSTRUCTIONAL SUPPLIES	212.71
EDUCATIONAL WONDERLAND INC	03/26/2026	INSTRUCTIONAL SUPPLIES	250.00
EDUCATIONAL WONDERLAND INC	03/31/2026	INSTRUCTIONAL SUPPLIES	290.42
EDUCATIONAL WONDERLAND INC	03/20/2026	INSTRUCTIONAL SUPPLIES	549.09
EDUCATIONAL WONDERLAND INC	03/12/2026	INSTRUCTIONAL SUPPLIES	1,653.88
EDUCATIONAL WONDERLAND INC	03/05/2026	OFFICE SUPPLIES	491.16
EDUCATIONAL WONDERLAND INC	03/26/2026	OFFICE SUPPLIES	504.88
ELDER TREE LLC	03/20/2026	INSTRUCTIONAL SUPPLIES	847.80
ELDER TREE LLC	03/20/2026	OFFICE SUPPLIES	163.08
ELDER TREE LLC	03/26/2026	OFFICE SUPPLIES	772.42
ELDER TREE LLC	03/10/2026	OFFICE SUPPLIES	1,844.37
ELDER TREE LLC	03/10/2026	PROMOTIONAL ITEMS	1,071.14
ELECTRONIX EXPRESS	03/26/2026	INSTRUCTIONAL SUPPLIES	1,059.75
ELENCO ELECTRONICS	03/12/2026	INSTRUCTIONAL SUPPLIES	491.21
ELLIOTT AUTO SUPPLY INC	03/26/2026	VEHICLE REPAIRS	454.94
EMERALDS ARTISTRY ENTERTAINMENT LLC	03/20/2026	MISCELLANEOUS PURCHASED SVCS	1,200.00
EMMAUS CHARTER SERVICE	03/05/2026	FIELD TRIPS	3,580.00
EMMIT GILLIAM	03/26/2026	SERVICES PURCHASED LOCALLY	150.00
EMMIT GILLIAM	03/05/2026	SERVICES PURCHASED LOCALLY	400.00
EMPLOYEE 10	03/26/2026	STAFF DEVELOPMENT IN STATE	627.90
EMPLOYEE 10001	03/26/2026	PROFESSIONAL DEVLPMNT IN STATE	145.84
EMPLOYEE 10104	03/24/2026	PROF DEVELOPMENT OUT OF STATE	1,067.45
EMPLOYEE 10193	03/24/2026	PROF DEVELOPMENT OUT OF STATE	1,813.45
EMPLOYEE 10221	03/20/2026	IN-DISTRICT TRAVEL	185.60
EMPLOYEE 1024	03/17/2026	PROFESSIONAL DEVLPMNT IN STATE	140.00
EMPLOYEE 1034	03/12/2026	MISCELLANEOUS PURCHASED SVCS	244.00
EMPLOYEE 10436	03/20/2026	TUITION REIMBURSEMENT	1,050.00
EMPLOYEE 105	03/20/2026	IN-DISTRICT TRAVEL	1,037.68
EMPLOYEE 10629	03/05/2026	IN-DISTRICT TRAVEL	428.96
EMPLOYEE 10742	03/20/2026	IN-DISTRICT TRAVEL	625.94
EMPLOYEE 10875	03/26/2026	PROFESSIONAL DEVLPMNT IN STATE	134.18
EMPLOYEE 11	03/20/2026	IN-DISTRICT TRAVEL	176.90
EMPLOYEE 11090	03/03/2026	PROFESSIONAL DEVLPMNT IN STATE	105.00
EMPLOYEE 11158	03/10/2026	PROF DEVELOPMENT OUT OF STATE	967.55
EMPLOYEE 11378	03/05/2026	IN-DISTRICT TRAVEL	120.26
EMPLOYEE 11719	03/20/2026	PROFESSIONAL DEVLPMNT IN STATE	155.05
EMPLOYEE 11763	03/05/2026	PROFESSIONAL DEVLPMNT IN STATE	427.35
EMPLOYEE 11882	03/05/2026	PROFESSIONAL DEVLPMNT IN STATE	283.47
EMPLOYEE 11992	03/20/2026	STAFF DEVELOPMENT IN STATE	1,294.26
EMPLOYEE 12	03/26/2026	PROFESSIONAL DEVLPMNT IN STATE	253.48
EMPLOYEE 12	03/03/2026	PROFESSIONAL DEVLPMNT IN STATE	726.28
EMPLOYEE 12056	03/20/2026	IN-DISTRICT TRAVEL	172.84
EMPLOYEE 1210	03/05/2026	IN-DISTRICT TRAVEL	112.42
EMPLOYEE 12199	03/26/2026	PROFESSIONAL DEVLPMNT IN STATE	506.31
EMPLOYEE 12380	03/05/2026	FIELD TRIPS	210.00
EMPLOYEE 12518	03/10/2026	PROF DEVELOPMENT OUT OF STATE	432.43
EMPLOYEE 12631	03/31/2026	PROFESSIONAL DEVLPMNT IN STATE	530.94
EMPLOYEE 12679	03/26/2026	PROF DEVELOPMENT OUT OF STATE	377.95

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
MARCH 1, 2026 TO MARCH 31, 2026

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 12918	03/12/2026	MISCELLANEOUS PURCHASED SVCS	235.00
EMPLOYEE 13	03/31/2026	PROFESSIONAL DEVLPMNT IN STATE	713.99
EMPLOYEE 13242	03/10/2026	PROFESSIONAL DEVLPMNT IN STATE	405.17
EMPLOYEE 13373	03/03/2026	PROFESSIONAL DEVLPMNT IN STATE	413.94
EMPLOYEE 13380	03/20/2026	IN-DISTRICT TRAVEL	103.39
EMPLOYEE 13651	03/26/2026	PROF DEVELOPMENT OUT OF STATE	455.94
EMPLOYEE 13857	03/20/2026	STAFF DEVELOPMENT IN STATE	260.93
EMPLOYEE 13941	03/05/2026	PROFESSIONAL DEVLPMNT IN STATE	446.91
EMPLOYEE 14	03/03/2026	PROFESSIONAL DEVLPMNT IN STATE	261.18
EMPLOYEE 14093	03/20/2026	IN-DISTRICT TRAVEL	253.40
EMPLOYEE 14152	03/12/2026	MISCELLANEOUS PURCHASED SVCS	2,805.00
EMPLOYEE 14348	03/12/2026	PROFESSIONAL DEVLPMNT IN STATE	894.50
EMPLOYEE 14380	03/26/2026	FIELD TRIPS	494.39
EMPLOYEE 14477	03/20/2026	IN-DISTRICT TRAVEL	216.20
EMPLOYEE 14491	03/12/2026	PROFESSIONAL DEVLPMNT IN STATE	239.64
EMPLOYEE 1467	03/05/2026	PROFESSIONAL DEVLPMNT IN STATE	403.24
EMPLOYEE 14874	03/20/2026	PROFESSIONAL DEVLPMNT IN STATE	190.99
EMPLOYEE 14961	03/26/2026	PROFESSIONAL DEVLPMNT IN STATE	100.05
EMPLOYEE 15	03/20/2026	MISCELLANEOUS PURCHASED SVCS	2,805.00
EMPLOYEE 1501	03/20/2026	IN-DISTRICT TRAVEL	309.58
EMPLOYEE 15091	03/05/2026	PROFESSIONAL DEVLPMNT IN STATE	219.10
EMPLOYEE 15178	03/24/2026	STAFF DEVELOPMENT OUT OF STATE	1,627.42
EMPLOYEE 15304	03/20/2026	IN-DISTRICT TRAVEL	225.39
EMPLOYEE 15305	03/24/2026	PROF DEVELOPMENT OUT OF STATE	2,451.19
EMPLOYEE 15592	03/20/2026	PROFESSIONAL DEVLPMNT IN STATE	225.79
EMPLOYEE 15666	03/20/2026	PROFESSIONAL DEVLPMNT IN STATE	233.95
EMPLOYEE 15812	03/24/2026	PROF DEVELOPMENT OUT OF STATE	1,586.25
EMPLOYEE 15864	03/20/2026	IN-DISTRICT TRAVEL	105.02
EMPLOYEE 15890	03/26/2026	PROFESSIONAL DEVLPMNT IN STATE	253.00
EMPLOYEE 16	03/24/2026	MISCELLANEOUS PURCHASED SVCS	2,805.00
EMPLOYEE 16269	03/20/2026	PROF DEVELOPMENT OUT OF STATE	379.75
EMPLOYEE 16282	03/03/2026	PROFESSIONAL DEVLPMNT IN STATE	267.26
EMPLOYEE 16348	03/26/2026	PROF DEVELOPMENT OUT OF STATE	324.96
EMPLOYEE 16427	03/05/2026	IN-DISTRICT TRAVEL	127.33
EMPLOYEE 16578	03/24/2026	PROFESSIONAL DEVLPMNT IN STATE	894.50
EMPLOYEE 16900	03/26/2026	PROFESSIONAL DEVLPMNT IN STATE	225.10
EMPLOYEE 17158	03/03/2026	PROFESSIONAL DEVLPMNT IN STATE	428.21
EMPLOYEE 1716	03/03/2026	FIELD TRIPS	4,500.00
EMPLOYEE 17190	03/03/2026	PROF DEVELOPMENT OUT OF STATE	1,083.24
EMPLOYEE 17279	03/20/2026	IN-DISTRICT TRAVEL	190.85
EMPLOYEE 17326	03/20/2026	IN-DISTRICT TRAVEL	221.90
EMPLOYEE 17581	03/10/2026	PROF DEVELOPMENT OUT OF STATE	1,048.24
EMPLOYEE 1771	03/20/2026	PROFESSIONAL DEVLPMNT IN STATE	227.31
EMPLOYEE 17875	03/20/2026	PROFESSIONAL DEVLPMNT IN STATE	165.28
EMPLOYEE 17915	03/31/2026	PROF DEVELOPMENT OUT OF STATE	1,110.93
EMPLOYEE 17921	03/03/2026	PROFESSIONAL DEVLPMNT IN STATE	161.88
EMPLOYEE 17983	03/20/2026	PROF DEVELOPMENT OUT OF STATE	258.25
EMPLOYEE 18055	03/24/2026	PROF DEVELOPMENT OUT OF STATE	1,079.36
EMPLOYEE 18328	03/31/2026	PROFESSIONAL DEVLPMNT IN STATE	468.35
EMPLOYEE 18334	03/20/2026	IN-DISTRICT TRAVEL	103.68
EMPLOYEE 18352	03/17/2026	PROF DEVELOPMENT OUT OF STATE	1,066.12
EMPLOYEE 18371	03/20/2026	PROF DEVELOPMENT OUT OF STATE	192.46
EMPLOYEE 18480	03/20/2026	PROFESSIONAL DEVLPMNT IN STATE	157.88
EMPLOYEE 18516	03/20/2026	IN-DISTRICT TRAVEL	116.44
EMPLOYEE 18537	03/03/2026	FOOD	284.80
EMPLOYEE 18723	03/05/2026	PROF DEVELOPMENT OUT OF STATE	802.27
EMPLOYEE 18893	03/24/2026	PROF DEVELOPMENT OUT OF STATE	1,317.00
EMPLOYEE 1907	03/24/2026	PROF DEVELOPMENT OUT OF STATE	1,579.16
EMPLOYEE 19205	03/05/2026	IN-DISTRICT TRAVEL	435.19
EMPLOYEE 19333	03/20/2026	IN-DISTRICT TRAVEL	538.60
EMPLOYEE 19480	03/10/2026	PROF DEVELOPMENT OUT OF STATE	472.91

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
MARCH 1, 2026 TO MARCH 31, 2026

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 19682	03/03/2026	PROF DEVELOPMENT OUT OF STATE	2,007.59
EMPLOYEE 19698	03/20/2026	PROFESSIONAL DEVLPMNT IN STATE	183.69
EMPLOYEE 19706	03/20/2026	IN-DISTRICT TRAVEL	215.46
EMPLOYEE 198	03/26/2026	STAFF DEVELOPMENT IN STATE	226.67
EMPLOYEE 19807	03/03/2026	PROFESSIONAL DEVLPMNT IN STATE	1,155.26
EMPLOYEE 19914	03/24/2026	PROF DEVELOPMENT OUT OF STATE	1,978.34
EMPLOYEE 20006	03/20/2026	PROFESSIONAL DEVLPMNT IN STATE	336.87
EMPLOYEE 20146	03/10/2026	PROFESSIONAL DEVLPMNT IN STATE	228.98
EMPLOYEE 20528	03/05/2026	PROFESSIONAL DEVLPMNT IN STATE	104.26
EMPLOYEE 20664	03/26/2026	PROFESSIONAL DEVLPMNT IN STATE	141.77
EMPLOYEE 20680	03/26/2026	PROFESSIONAL DEVLPMNT IN STATE	271.87
EMPLOYEE 20819	03/03/2026	PROFESSIONAL DEVLPMNT IN STATE	105.00
EMPLOYEE 21011	03/26/2026	PROFESSIONAL DEVLPMNT IN STATE	193.40
EMPLOYEE 21084	03/20/2026	PROFESSIONAL DEVLPMNT IN STATE	188.20
EMPLOYEE 2120	03/05/2026	PROF DEVELOPMENT OUT OF STATE	534.20
EMPLOYEE 21213	03/26/2026	PROF DEVELOPMENT OUT OF STATE	873.59
EMPLOYEE 21320	03/10/2026	PROFESSIONAL DEVLPMNT IN STATE	303.25
EMPLOYEE 21736	03/12/2026	MISCELLANEOUS PURCHASED SVCS	300.00
EMPLOYEE 21905	03/20/2026	PROFESSIONAL DEVLPMNT IN STATE	241.34
EMPLOYEE 22541	03/05/2026	FIELD TRIPS	122.50
EMPLOYEE 22603	03/31/2026	PROFESSIONAL DEVLPMNT IN STATE	533.53
EMPLOYEE 22700	03/20/2026	IN-DISTRICT TRAVEL	206.78
EMPLOYEE 22734	03/20/2026	PROFESSIONAL DEVLPMNT IN STATE	318.87
EMPLOYEE 22761	03/20/2026	MISCELLANEOUS PURCHASED SVCS	2,805.00
EMPLOYEE 22792	03/20/2026	PROFESSIONAL DEVLPMNT IN STATE	192.31
EMPLOYEE 22865	03/26/2026	PROF DEVELOPMENT OUT OF STATE	202.88
EMPLOYEE 22875	03/20/2026	IN-DISTRICT TRAVEL	145.73
EMPLOYEE 23153	03/10/2026	PROFESSIONAL DEVLPMNT IN STATE	140.00
EMPLOYEE 23166	03/05/2026	PROF DEVELOPMENT OUT OF STATE	348.76
EMPLOYEE 23470	03/20/2026	IN-DISTRICT TRAVEL	462.41
EMPLOYEE 23622	03/26/2026	PROF DEVELOPMENT OUT OF STATE	513.52
EMPLOYEE 23722	03/05/2026	PROF DEVELOPMENT OUT OF STATE	124.01
EMPLOYEE 2379	03/26/2026	STAFF DEVELOPMENT IN STATE	283.26
EMPLOYEE 23882	03/31/2026	PROFESSIONAL DEVLPMNT IN STATE	299.45
EMPLOYEE 23893	03/20/2026	IN-DISTRICT TRAVEL	151.76
EMPLOYEE 23897	03/17/2026	PROF DEVELOPMENT OUT OF STATE	275.00
EMPLOYEE 24018	03/20/2026	IN-DISTRICT TRAVEL	118.61
EMPLOYEE 24036	03/12/2026	INSTRUCTIONAL SUPPLIES	754.67
EMPLOYEE 24036	03/03/2026	PROFESSIONAL DEVLPMNT IN STATE	105.00
EMPLOYEE 2411	03/20/2026	PROFESSIONAL DEVLPMNT IN STATE	158.54
EMPLOYEE 2416	03/05/2026	PROF DEVELOPMENT OUT OF STATE	303.45
EMPLOYEE 24277	03/20/2026	PROFESSIONAL DEVLPMNT IN STATE	430.84
EMPLOYEE 24353	03/17/2026	PROFESSIONAL DEVLPMNT IN STATE	218.70
EMPLOYEE 24467	03/05/2026	IN-DISTRICT TRAVEL	218.54
EMPLOYEE 24546	03/05/2026	PROF DEVELOPMENT OUT OF STATE	272.25
EMPLOYEE 24589	03/17/2026	PROFESSIONAL DEVLPMNT IN STATE	140.00
EMPLOYEE 24728	03/24/2026	STAFF DEVELOPMENT OUT OF STATE	2,299.31
EMPLOYEE 2478	03/20/2026	PROFESSIONAL DEVLPMNT IN STATE	425.87
EMPLOYEE 24812	03/26/2026	PROFESSIONAL DEVLPMNT IN STATE	213.52
EMPLOYEE 2483	03/20/2026	PROFESSIONAL DEVLPMNT IN STATE	229.46
EMPLOYEE 2488	03/20/2026	PROFESSIONAL DEVLPMNT IN STATE	186.64
EMPLOYEE 24895	03/26/2026	PROFESSIONAL DEVLPMNT IN STATE	104.40
EMPLOYEE 24973	03/24/2026	PROF DEVELOPMENT OUT OF STATE	1,978.34
EMPLOYEE 25003	03/20/2026	PROFESSIONAL DEVLPMNT IN STATE	180.86
EMPLOYEE 25037	03/20/2026	IN-DISTRICT TRAVEL	306.34
EMPLOYEE 25152	03/20/2026	IN-DISTRICT TRAVEL	414.70
EMPLOYEE 25159	03/31/2026	OFFICE SUPPLIES	148.22
EMPLOYEE 2543	03/10/2026	PROFESSIONAL DEVLPMNT IN STATE	900.22
EMPLOYEE 25493	03/31/2026	PROFESSIONAL DEVLPMNT IN STATE	695.50
EMPLOYEE 25521	03/20/2026	PROFESSIONAL DEVLPMNT IN STATE	251.51
EMPLOYEE 25523	03/20/2026	PROFESSIONAL DEVLPMNT IN STATE	172.99

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
MARCH 1, 2026 TO MARCH 31, 2026

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 25600	03/05/2026	PROF DEVELOPMENT OUT OF STATE	899.29
EMPLOYEE 25729	03/05/2026	ACTIVITY TRIPS	127.50
EMPLOYEE 25795	03/20/2026	IN-DISTRICT TRAVEL	107.87
EMPLOYEE 25927	03/26/2026	PROFESSIONAL DEVLPMNT IN STATE	168.72
EMPLOYEE 25953	03/05/2026	IN-DISTRICT TRAVEL	128.03
EMPLOYEE 26391	03/20/2026	IN-DISTRICT TRAVEL	193.58
EMPLOYEE 26514	03/10/2026	PROFESSIONAL DEVLPMNT IN STATE	354.76
EMPLOYEE 26591	03/10/2026	PROF DEVELOPMENT OUT OF STATE	437.42
EMPLOYEE 26914	03/17/2026	PROF DEVELOPMENT OUT OF STATE	218.72
EMPLOYEE 2695	03/24/2026	FOOD	284.80
EMPLOYEE 27453	03/10/2026	PROF DEVELOPMENT OUT OF STATE	150.00
EMPLOYEE 27612	03/03/2026	PROFESSIONAL DEVLPMNT IN STATE	967.70
EMPLOYEE 27799	03/24/2026	PROF DEVELOPMENT OUT OF STATE	1,586.25
EMPLOYEE 27867	03/20/2026	PROFESSIONAL DEVLPMNT IN STATE	141.40
EMPLOYEE 27971	03/24/2026	PROF DEVELOPMENT OUT OF STATE	695.50
EMPLOYEE 2812	03/03/2026	PROF DEVELOPMENT OUT OF STATE	1,052.00
EMPLOYEE 28173	03/20/2026	IN-DISTRICT TRAVEL	147.54
EMPLOYEE 28222	03/05/2026	IN-DISTRICT TRAVEL	100.31
EMPLOYEE 28477	03/20/2026	PROFESSIONAL DEVLPMNT IN STATE	157.04
EMPLOYEE 28535	03/20/2026	IN-DISTRICT TRAVEL	158.78
EMPLOYEE 28574	03/10/2026	PROFESSIONAL DEVLPMNT IN STATE	140.00
EMPLOYEE 28620	03/12/2026	OFFICE SUPPLIES	385.98
EMPLOYEE 289562	03/20/2026	INSTRUCTIONAL SUPPLIES	275.00
EMPLOYEE 289562	03/10/2026	INSTRUCTIONAL SUPPLIES	1,151.50
EMPLOYEE 2906	03/17/2026	PROF DEVELOPMENT OUT OF STATE	710.25
EMPLOYEE 29064	03/17/2026	PROF DEVELOPMENT OUT OF STATE	866.44
EMPLOYEE 29274	03/05/2026	IN-DISTRICT TRAVEL	160.15
EMPLOYEE 2932	03/20/2026	IN-DISTRICT TRAVEL	398.17
EMPLOYEE 29525	03/05/2026	IN-DISTRICT TRAVEL	215.60
EMPLOYEE 2972	03/20/2026	IN-DISTRICT TRAVEL	131.15
EMPLOYEE 29872	03/20/2026	IN-DISTRICT TRAVEL	129.92
EMPLOYEE 30100	03/05/2026	ACTIVITY TRIPS	105.00
EMPLOYEE 30118	03/24/2026	PROFESSIONAL DEVLPMNT IN STATE	276.20
EMPLOYEE 30130	03/10/2026	PROFESSIONAL DEVLPMNT IN STATE	140.00
EMPLOYEE 30184	03/12/2026	PROFESSIONAL DEVLPMNT IN STATE	286.22
EMPLOYEE 30259	03/05/2026	PROFESSIONAL DEVLPMNT IN STATE	198.82
EMPLOYEE 30312	03/20/2026	PROFESSIONAL DEVLPMNT IN STATE	136.85
EMPLOYEE 30384	03/05/2026	IN-DISTRICT TRAVEL	243.46
EMPLOYEE 30410	03/05/2026	FOOD	446.54
EMPLOYEE 30724	03/20/2026	PROFESSIONAL DEVLPMNT IN STATE	382.54
EMPLOYEE 30966	03/17/2026	IN-DISTRICT TRAVEL	271.37
EMPLOYEE 31546	03/05/2026	IN-DISTRICT TRAVEL	155.33
EMPLOYEE 31557	03/03/2026	PROFESSIONAL DEVLPMNT IN STATE	1,338.23
EMPLOYEE 31865	03/03/2026	PROFESSIONAL DEVLPMNT IN STATE	275.08
EMPLOYEE 31945	03/10/2026	PROF DEVELOPMENT OUT OF STATE	425.24
EMPLOYEE 32024	03/10/2026	PROFESSIONAL DEVLPMNT IN STATE	303.25
EMPLOYEE 32118	03/24/2026	STAFF DEVELOPMENT OUT OF STATE	1,190.15
EMPLOYEE 32286	03/03/2026	PROFESSIONAL DEVLPMNT IN STATE	372.05
EMPLOYEE 32356	03/03/2026	PROFESSIONAL DEVLPMNT IN STATE	1,155.30
EMPLOYEE 32536	03/05/2026	IN-DISTRICT TRAVEL	222.04
EMPLOYEE 32716	03/20/2026	PROFESSIONAL DEVLPMNT IN STATE	238.29
EMPLOYEE 3306	03/24/2026	PROF DEVELOPMENT OUT OF STATE	1,479.00
EMPLOYEE 33091	03/05/2026	PROFESSIONAL DEVLPMNT IN STATE	109.02
EMPLOYEE 33094	03/24/2026	PROFESSIONAL DEVLPMNT IN STATE	558.27
EMPLOYEE 33094	03/20/2026	STAFF DEVELOPMENT IN STATE	227.17
EMPLOYEE 33181	03/20/2026	PROFESSIONAL DEVLPMNT IN STATE	238.29
EMPLOYEE 33344	03/03/2026	PROF DEVELOPMENT OUT OF STATE	913.03
EMPLOYEE 33544	03/17/2026	PROFESSIONAL DEVLPMNT IN STATE	401.43
EMPLOYEE 3355	03/05/2026	PROFESSIONAL DEVLPMNT IN STATE	142.42
EMPLOYEE 33666	03/05/2026	PROFESSIONAL DEVLPMNT IN STATE	195.17
EMPLOYEE 33912	03/05/2026	IN-DISTRICT TRAVEL	151.20

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
MARCH 1, 2026 TO MARCH 31, 2026

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 34511	03/12/2026	MISCELLANEOUS PURCHASED SVCS	130.00
EMPLOYEE 34567	03/10/2026	PROF DEVELOPMENT OUT OF STATE	581.41
EMPLOYEE 34630	03/26/2026	PROFESSIONAL DEVLPMNT IN STATE	180.31
EMPLOYEE 35207	03/20/2026	PROFESSIONAL DEVLPMNT IN STATE	152.69
EMPLOYEE 3530	03/26/2026	SERVICES PURCHASED LOCALLY	225.00
EMPLOYEE 35355	03/26/2026	PROF DEVELOPMENT OUT OF STATE	462.02
EMPLOYEE 35421	03/26/2026	PROFESSIONAL DEVLPMNT IN STATE	431.21
EMPLOYEE 35552	03/05/2026	IN-DISTRICT TRAVEL	176.61
EMPLOYEE 35886	03/20/2026	IN-DISTRICT TRAVEL	342.30
EMPLOYEE 35926	03/20/2026	PROFESSIONAL DEVLPMNT IN STATE	154.98
EMPLOYEE 36046	03/03/2026	PROFESSIONAL DEVLPMNT IN STATE	105.00
EMPLOYEE 36659	03/20/2026	IN-DISTRICT TRAVEL	104.65
EMPLOYEE 36733	03/20/2026	IN-DISTRICT TRAVEL	304.79
EMPLOYEE 36940	03/03/2026	PROFESSIONAL DEVLPMNT IN STATE	903.47
EMPLOYEE 37208	03/24/2026	STAFF DEVELOPMENT OUT OF STATE	2,108.69
EMPLOYEE 3723	03/05/2026	IN-DISTRICT TRAVEL	167.30
EMPLOYEE 37262	03/24/2026	PROF DEVELOPMENT OUT OF STATE	1,813.45
EMPLOYEE 37355	03/20/2026	PROFESSIONAL DEVLPMNT IN STATE	227.08
EMPLOYEE 37482	03/20/2026	PROFESSIONAL DEVLPMNT IN STATE	230.65
EMPLOYEE 37613	03/05/2026	IN-DISTRICT TRAVEL	132.79
EMPLOYEE 37699	03/31/2026	PROF DEVELOPMENT OUT OF STATE	472.77
EMPLOYEE 37848	03/20/2026	PROFESSIONAL DEVLPMNT IN STATE	228.29
EMPLOYEE 38212	03/03/2026	PROFESSIONAL DEVLPMNT IN STATE	105.00
EMPLOYEE 3854	03/03/2026	PROF DEVELOPMENT OUT OF STATE	1,034.35
EMPLOYEE 39063	03/10/2026	PROF DEVELOPMENT OUT OF STATE	1,048.24
EMPLOYEE 39103	03/03/2026	PROFESSIONAL DEVLPMNT IN STATE	714.09
EMPLOYEE 39123	03/03/2026	PROF DEVELOPMENT OUT OF STATE	470.69
EMPLOYEE 39496	03/03/2026	PROF DEVELOPMENT OUT OF STATE	552.03
EMPLOYEE 3970	03/10/2026	PROFESSIONAL DEVLPMNT IN STATE	105.00
EMPLOYEE 40058	03/03/2026	PROFESSIONAL DEVLPMNT IN STATE	235.40
EMPLOYEE 40090	03/26/2026	PROFESSIONAL DEVLPMNT IN STATE	269.20
EMPLOYEE 40186	03/10/2026	PROF DEVELOPMENT OUT OF STATE	967.55
EMPLOYEE 40290	03/05/2026	PROFESSIONAL DEVLPMNT IN STATE	323.66
EMPLOYEE 40366	03/20/2026	PROFESSIONAL DEVLPMNT IN STATE	238.29
EMPLOYEE 40468	03/05/2026	SERVICES PURCHASED LOCALLY	150.00
EMPLOYEE 40687	03/24/2026	PROF DEVELOPMENT OUT OF STATE	1,605.00
EMPLOYEE 41003	03/20/2026	PROFESSIONAL DEVLPMNT IN STATE	174.44
EMPLOYEE 41274	03/20/2026	PROFESSIONAL DEVLPMNT IN STATE	172.99
EMPLOYEE 41758	03/05/2026	IN-DISTRICT TRAVEL	116.97
EMPLOYEE 41815	03/20/2026	IN-DISTRICT TRAVEL	165.26
EMPLOYEE 4184	03/12/2026	MISCELLANEOUS PURCHASED SVCS	235.00
EMPLOYEE 41910	03/31/2026	PROFESSIONAL DEVLPMNT IN STATE	384.99
EMPLOYEE 4218	03/20/2026	IN-DISTRICT TRAVEL	234.43
EMPLOYEE 42449	03/26/2026	STAFF DEVELOPMENT OUT OF STATE	696.01
EMPLOYEE 4287	03/20/2026	IN-DISTRICT TRAVEL	180.60
EMPLOYEE 43000	03/03/2026	PROFESSIONAL DEVLPMNT IN STATE	105.00
EMPLOYEE 43065	03/24/2026	PROFESSIONAL DEVLPMNT IN STATE	695.50
EMPLOYEE 43637	03/20/2026	IN-DISTRICT TRAVEL	184.15
EMPLOYEE 43792	03/10/2026	PROF DEVELOPMENT OUT OF STATE	967.55
EMPLOYEE 44046	03/20/2026	PROFESSIONAL DEVLPMNT IN STATE	147.01
EMPLOYEE 44209	03/20/2026	IN-DISTRICT TRAVEL	1,249.50
EMPLOYEE 4427	03/05/2026	PROFESSIONAL DEVLPMNT IN STATE	175.27
EMPLOYEE 4436	03/26/2026	STAFF DEVELOPMENT IN STATE	186.37
EMPLOYEE 4452	03/26/2026	PROFESSIONAL DEVLPMNT IN STATE	223.41
EMPLOYEE 44542	03/20/2026	PROFESSIONAL DEVLPMNT IN STATE	147.29
EMPLOYEE 44789	03/05/2026	PROFESSIONAL DEVLPMNT IN STATE	173.90
EMPLOYEE 45149	03/05/2026	IN-DISTRICT TRAVEL	243.88
EMPLOYEE 45377	03/05/2026	PROF DEVELOPMENT OUT OF STATE	386.33
EMPLOYEE 4566	03/20/2026	IN-DISTRICT TRAVEL	387.69
EMPLOYEE 45730	03/17/2026	PROFESSIONAL DEVLPMNT IN STATE	140.00
EMPLOYEE 45960	03/10/2026	PROF DEVELOPMENT OUT OF STATE	967.55

**RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
MARCH 1, 2026 TO MARCH 31, 2026**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 46347	03/20/2026	PROFESSIONAL DEVLPMNT IN STATE	287.09
EMPLOYEE 46470	03/20/2026	PROFESSIONAL DEVLPMNT IN STATE	288.44
EMPLOYEE 46522	03/20/2026	STAFF DEVELOPMENT IN STATE	248.94
EMPLOYEE 46585	03/05/2026	IN-DISTRICT TRAVEL	206.01
EMPLOYEE 46625	03/20/2026	PROFESSIONAL DEVLPMNT IN STATE	146.07
EMPLOYEE 46698	03/20/2026	PROFESSIONAL DEVLPMNT IN STATE	176.20
EMPLOYEE 46738	03/20/2026	IN-DISTRICT TRAVEL	171.84
EMPLOYEE 46756	03/24/2026	PROF DEVELOPMENT OUT OF STATE	1,790.25
EMPLOYEE 46763	03/12/2026	MISCELLANEOUS PURCHASED SVCS	2,805.00
EMPLOYEE 46827	03/20/2026	PROFESSIONAL DEVLPMNT IN STATE	133.82
EMPLOYEE 4780	03/20/2026	PROFESSIONAL DEVLPMNT IN STATE	397.91
EMPLOYEE 47858	03/12/2026	MISCELLANEOUS PURCHASED SVCS	130.00
EMPLOYEE 4799	03/24/2026	PROF DEVELOPMENT OUT OF STATE	1,586.25
EMPLOYEE 48331	03/31/2026	PROFESSIONAL DEVLPMNT IN STATE	839.24
EMPLOYEE 48337	03/12/2026	ACTIVITY TRIPS	1,258.56
EMPLOYEE 4842	03/26/2026	PROF DEVELOPMENT OUT OF STATE	231.79
EMPLOYEE 4846	03/31/2026	PROFESSIONAL DEVLPMNT IN STATE	235.01
EMPLOYEE 48560	03/24/2026	PROFESSIONAL DEVLPMNT IN STATE	695.50
EMPLOYEE 4880	03/20/2026	PROF DEVELOPMENT OUT OF STATE	275.00
EMPLOYEE 48930	03/20/2026	PROFESSIONAL DEVLPMNT IN STATE	175.94
EMPLOYEE 49132	03/20/2026	IN-DISTRICT TRAVEL	213.30
EMPLOYEE 5018	03/26/2026	PROF DEVELOPMENT OUT OF STATE	215.81
EMPLOYEE 50980	03/26/2026	PROFESSIONAL DEVLPMNT IN STATE	306.05
EMPLOYEE 51155	03/05/2026	IN-DISTRICT TRAVEL	103.60
EMPLOYEE 51156	03/20/2026	PROFESSIONAL DEVLPMNT IN STATE	150.60
EMPLOYEE 51158	03/10/2026	PROF DEVELOPMENT OUT OF STATE	967.55
EMPLOYEE 51200	03/24/2026	PROF DEVELOPMENT OUT OF STATE	1,391.63
EMPLOYEE 51515	03/12/2026	PROFESSIONAL DEVLPMNT IN STATE	290.35
EMPLOYEE 5157	03/05/2026	IN-DISTRICT TRAVEL	118.91
EMPLOYEE 51686	03/05/2026	MISCELLANEOUS PURCHASED SVCS	350.00
EMPLOYEE 51797	03/20/2026	IN-DISTRICT TRAVEL	112.96
EMPLOYEE 51884	03/20/2026	IN-DISTRICT TRAVEL	218.59
EMPLOYEE 522	03/03/2026	PROFESSIONAL DEVLPMNT IN STATE	928.58
EMPLOYEE 5276	03/26/2026	PROFESSIONAL DEVLPMNT IN STATE	245.25
EMPLOYEE 52848	03/05/2026	IN-DISTRICT TRAVEL	102.27
EMPLOYEE 53234	03/12/2026	MISCELLANEOUS PURCHASED SVCS	105.00
EMPLOYEE 533424	03/05/2026	INSTRUCTIONAL SUPPLIES	275.00
EMPLOYEE 54009	03/20/2026	IN-DISTRICT TRAVEL	926.49
EMPLOYEE 54350	03/17/2026	MISCELLANEOUS PURCHASED SVCS	15,000.00
EMPLOYEE 54586	03/17/2026	PROF DEVELOPMENT OUT OF STATE	276.10
EMPLOYEE 54802	03/20/2026	PROFESSIONAL DEVLPMNT IN STATE	197.42
EMPLOYEE 55058	03/12/2026	MISCELLANEOUS PURCHASED SVCS	170.00
EMPLOYEE 55440	03/26/2026	PROFESSIONAL DEVLPMNT IN STATE	133.82
EMPLOYEE 5629	03/20/2026	IN-DISTRICT TRAVEL	120.71
EMPLOYEE 56624	03/05/2026	INSTRUCTIONAL SERVICES	150.00
EMPLOYEE 579518	03/20/2026	INSTRUCTIONAL SUPPLIES	275.00
EMPLOYEE 579518	03/05/2026	INSTRUCTIONAL SUPPLIES	275.00
EMPLOYEE 6099	03/20/2026	IN-DISTRICT TRAVEL	180.06
EMPLOYEE 6189	03/20/2026	PROFESSIONAL DEVLPMNT IN STATE	303.26
EMPLOYEE 623796	03/12/2026	INSTRUCTIONAL SUPPLIES	275.00
EMPLOYEE 6320	03/20/2026	IN-DISTRICT TRAVEL	171.80
EMPLOYEE 65	03/26/2026	PROFESSIONAL DEVLPMNT IN STATE	173.64
EMPLOYEE 6538	03/03/2026	PROFESSIONAL DEVLPMNT IN STATE	105.00
EMPLOYEE 6799	03/31/2026	FOOD	224.68
EMPLOYEE 6820	03/31/2026	PROFESSIONAL DEVLPMNT IN STATE	255.19
EMPLOYEE 6878	03/20/2026	IN-DISTRICT TRAVEL	217.50
EMPLOYEE 688366	03/26/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 6945	03/26/2026	PROFESSIONAL DEVLPMNT IN STATE	103.24
EMPLOYEE 6952	03/26/2026	PROF DEVELOPMENT OUT OF STATE	141.75
EMPLOYEE 6967	03/03/2026	PROFESSIONAL DEVLPMNT IN STATE	105.00
EMPLOYEE 70524	03/05/2026	INSTRUCTIONAL SUPPLIES	275.00

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
MARCH 1, 2026 TO MARCH 31, 2026

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 705547	03/05/2026	INSTRUCTIONAL SUPPLIES	275.00
EMPLOYEE 708	03/20/2026	IN-DISTRICT TRAVEL	233.45
EMPLOYEE 7132	03/26/2026	PROFESSIONAL DEVLPMNT IN STATE	420.32
EMPLOYEE 7441	03/20/2026	IN-DISTRICT TRAVEL	165.66
EMPLOYEE 7498	03/17/2026	PROFESSIONAL DEVLPMNT IN STATE	437.54
EMPLOYEE 7538	03/20/2026	IN-DISTRICT TRAVEL	118.91
EMPLOYEE 7556	03/20/2026	IN-DISTRICT TRAVEL	175.98
EMPLOYEE 7629	03/05/2026	IN-DISTRICT TRAVEL	112.17
EMPLOYEE 7686	03/26/2026	PROFESSIONAL DEVLPMNT IN STATE	342.64
EMPLOYEE 7817	03/31/2026	PROF DEVELOPMENT OUT OF STATE	817.76
EMPLOYEE 7825	03/20/2026	PROFESSIONAL DEVLPMNT IN STATE	162.81
EMPLOYEE 7867	03/24/2026	STAFF DEVELOPMENT IN STATE	1,538.27
EMPLOYEE 8097	03/24/2026	STAFF DEVELOPMENT OUT OF STATE	2,108.69
EMPLOYEE 8186	03/03/2026	PROFESSIONAL DEVLPMNT IN STATE	153.75
EMPLOYEE 824	03/24/2026	PROFESSIONAL DEVLPMNT IN STATE	589.64
EMPLOYEE 8251	03/17/2026	PROF DEVELOPMENT OUT OF STATE	1,307.97
EMPLOYEE 8251	03/24/2026	STAFF DEVELOPMENT OUT OF STATE	1,119.91
EMPLOYEE 830	03/05/2026	PROFESSIONAL DEVLPMNT IN STATE	166.02
EMPLOYEE 8647	03/26/2026	PROF DEVELOPMENT OUT OF STATE	604.45
EMPLOYEE 8708	03/26/2026	PROFESSIONAL DEVLPMNT IN STATE	180.31
EMPLOYEE 8818	03/20/2026	PROFESSIONAL DEVLPMNT IN STATE	172.99
EMPLOYEE 8911	03/05/2026	FIELD TRIPS	122.50
EMPLOYEE 8922	03/26/2026	STAFF DEVELOPMENT IN STATE	263.82
EMPLOYEE 9074	03/20/2026	IN-DISTRICT TRAVEL	338.33
EMPLOYEE 9201	03/26/2026	PROF DEVELOPMENT OUT OF STATE	114.92
EMPLOYEE 9603	03/31/2026	PROFESSIONAL DEVLPMNT IN STATE	588.48
EMPLOYEE 9658	03/20/2026	STAFF DEVELOPMENT IN STATE	227.75
EMPLOYEE 9721	03/20/2026	PROFESSIONAL DEVLPMNT IN STATE	264.01
EMPLOYEE 9776	03/03/2026	PROFESSIONAL DEVLPMNT IN STATE	161.88
EMPLOYEE 9872	03/20/2026	PROFESSIONAL DEVLPMNT IN STATE	169.99
EMPLOYEE SERVICES INC	03/12/2026	OTHER PAYROLL DEDUCTIONS	1,651.41
EMPLOYEE SERVICES INC	03/26/2026	OTHER PAYROLL DEDUCTIONS	1,665.58
EMS LINQ LLC	03/26/2026	PROFESSIONAL DEVLPMNT IN STATE	6,200.00
ENABLING DEVICES	03/12/2026	INSTRUCTIONAL SUPPLIES	667.17
ENCORE TECHNOLOGY GROUP	03/26/2026	INSTRUCTIONAL SUPPLIES	111.59
EPES SOFTWARE INC	03/20/2026	TECHNOLOGY SOFTWARE SUPPLIES	135.00
EPIC SPORTS INC	03/20/2026	HEALTH SUPPLIES	149.54
EPIC SPORTS INC	03/20/2026	MISCELLANEOUS PURCHASED SVCS	942.63
EPS OPERATIONS LLC	03/12/2026	INSTRUCTIONAL SUPPLIES	769.25
EVENT RENTALS INC	03/24/2026	MISCELLANEOUS PURCHASED SVCS	1,845.75
EVENT RENTALS INC	03/12/2026	MISCELLANEOUS PURCHASED SVCS	4,241.55
EXPLORER SOFTWARE INTERNATIONAL INC	03/12/2026	TECHNICAL SERVICES	2,000.00
EXQUISITE CREATIONS WEDDINGS AND EVENTS, LLC	03/05/2026	INSTRUCTIONAL SERVICES	150.00
FAMILY SUPPORT REGISTRY FSR	03/12/2026	OTHER PAYROLL DEDUCTIONS	245.46
FAMILY SUPPORT REGISTRY FSR	03/26/2026	OTHER PAYROLL DEDUCTIONS	245.46
FIND GREAT PEOPLE LLC	03/10/2026	MISCELLANEOUS PURCHASED SVCS	1,176.00
FIND GREAT PEOPLE LLC	03/26/2026	MISCELLANEOUS PURCHASED SVCS	1,251.60
FIND GREAT PEOPLE LLC	03/20/2026	MISCELLANEOUS PURCHASED SVCS	1,285.20
FIND GREAT PEOPLE LLC	03/05/2026	MISCELLANEOUS PURCHASED SVCS	1,344.00
FIRST CLASS CONSTRUCTION LLC	03/26/2026	CONSTRUCTION SERVICES	11,810.70
FIRST CLASS CONSTRUCTION LLC	03/20/2026	IMPROVEMENTS OTHER THAN BUILD	35,737.80
FIRST CLASS CONSTRUCTION LLC	03/05/2026	REPAIRS & MAINTENANCE	59,410.36
FOLLETT CONTENT SOLUTIONS LLC	03/26/2026	INSTRUCTIONAL SUPPLIES	119.84
FOLLETT CONTENT SOLUTIONS LLC	03/20/2026	LIBRARY BOOKS	1,525.82
FOLLETT CONTENT SOLUTIONS LLC	03/12/2026	LIBRARY BOOKS	7,536.41
FOLLETT CONTENT SOLUTIONS LLC	03/26/2026	LIBRARY BOOKS	19,431.62
FOREST LAKE TRAVEL	03/03/2026	PROF DEVELOPMENT OUT OF STATE	472.39
FOREST LAKE TRAVEL	03/05/2026	PROF DEVELOPMENT OUT OF STATE	967.40
FOREST LAKE TRAVEL	03/26/2026	PROF DEVELOPMENT OUT OF STATE	1,763.20
FOREST LAKE TRAVEL	03/12/2026	PROF DEVELOPMENT OUT OF STATE	5,517.38
FOREST LAKE TRAVEL	03/26/2026	STAFF DEVELOPMENT OUT OF STATE	805.80

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
MARCH 1, 2026 TO MARCH 31, 2026

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
FOREST LAKE TRAVEL	03/12/2026	STAFF DEVELOPMENT OUT OF STATE	1,852.60
FOULKS CONSULTING	03/26/2026	INSTRUCTIONAL PROGS IMPRV SVCS	1,200.00
FOX MUSIC HOUSE	03/26/2026	INSTRUCTIONAL SERVICES	1,454.66
FULL COMPASS SYSTEMS	03/12/2026	REPAIRS & MAINTENANCE	1,360.80
FUN EXPRESS LLC	03/26/2026	INITIATIVE SUPPLIES	154.50
FUN EXPRESS LLC	03/05/2026	INSTRUCTIONAL SUPPLIES	383.25
FUN EXPRESS LLC	03/12/2026	OFFICE SUPPLIES	237.58
GAIL A. GLOVER	03/20/2026	INSTRUCTIONAL SERVICES	365.00
GAIL A. GLOVER	03/05/2026	INSTRUCTIONAL SERVICES	730.00
GAIL A. GLOVER	03/12/2026	INSTRUCTIONAL SERVICES	730.00
GAIL A. GLOVER	03/26/2026	INSTRUCTIONAL SERVICES	730.00
GANN OFFICE SUPPLIERS	03/26/2026	INSTRUCTIONAL SUPPLIES	127.66
GANN OFFICE SUPPLIERS	03/05/2026	TECHNOLOGY SOFTWARE SUPPLIES	457.92
GARRETT OPERATING COMPANY LLC	03/26/2026	LIBRARY BOOKS	3,408.95
GATEWAY SUPPLY, LLC	03/10/2026	PURCHASES WAREHOUSE INVENTORY	118.09
GATEWAY SUPPLY, LLC	03/20/2026	PURCHASES WAREHOUSE INVENTORY	1,264.19
GATEWAY SUPPLY, LLC	03/05/2026	PURCHASES WAREHOUSE INVENTORY	2,797.07
GBC	03/31/2026	TECHNOLOGY EQUIPMENT	375.97
GEIGER BROS	03/10/2026	INSTRUCTIONAL SUPPLIES	516.66
GEIGER BROS	03/20/2026	INSTRUCTIONAL SUPPLIES	2,940.90
GEIGER BROS	03/05/2026	INSTRUCTIONAL SUPPLIES	3,289.48
GEIGER BROS	03/26/2026	INSTRUCTIONAL SUPPLIES	4,039.25
GEIGER BROS	03/20/2026	OFFICE SUPPLIES	657.47
GEIGER BROS	03/31/2026	OFFICE SUPPLIES	1,144.90
GEIGER BROS	03/05/2026	PROMOTIONAL ITEMS	2,440.37
GEORGIA SOUTHERN UNIVERSITY	03/24/2026	PROF DEVELOPMENT OUT OF STATE	450.00
GERALD FINLEY	03/20/2026	MISCELLANEOUS PURCHASED SVCS	150.00
GERALD FINLEY	03/05/2026	MISCELLANEOUS PURCHASED SVCS	375.00
GERALD FINLEY	03/05/2026	SERVICES PURCHASED LOCALLY	175.00
GERALD FINLEY	03/26/2026	SERVICES PURCHASED LOCALLY	475.00
GHL ENT INC	03/20/2026	EQUIPMENT REPAIRS	600.00
GIBBES MIDDLE SCHOOL	03/20/2026	PUPIL ACTIVITY MARKETING CONTR	740.74
GOLD STAR FOODS	03/26/2026	COMMODITY DISTRIBUTION CHARGE	8,421.25
GORDON FOOD SERVICE, INC	03/03/2026	FOOD	236.28
GORDON FOOD SERVICE, INC	03/26/2026	FOOD	1,237.74
GORDON FOOD SERVICE, INC	03/24/2026	FOOD	2,561.11
GORDON FOOD SERVICE, INC	03/20/2026	FOOD	4,691.73
GORDON FOOD SERVICE, INC	03/10/2026	FOOD	13,837.75
GORDON FOOD SERVICE, INC	03/03/2026	FOOD BAKERY PRODUCTS	3,984.98
GORDON FOOD SERVICE, INC	03/31/2026	FOOD BAKERY PRODUCTS	6,636.76
GORDON FOOD SERVICE, INC	03/24/2026	FOOD BAKERY PRODUCTS	13,820.20
GORDON FOOD SERVICE, INC	03/26/2026	FOOD BAKERY PRODUCTS	28,195.62
GORDON FOOD SERVICE, INC	03/10/2026	FOOD BAKERY PRODUCTS	39,285.14
GORDON FOOD SERVICE, INC	03/20/2026	FOOD BAKERY PRODUCTS	75,840.42
GORDON FOOD SERVICE, INC	03/03/2026	FOOD CANNED FRUITS & VEGETABLE	4,356.99
GORDON FOOD SERVICE, INC	03/10/2026	FOOD CANNED FRUITS & VEGETABLE	9,027.51
GORDON FOOD SERVICE, INC	03/20/2026	FOOD DAIRY PRODUCTS	382.27
GORDON FOOD SERVICE, INC	03/03/2026	FOOD DAIRY PRODUCTS	3,580.43
GORDON FOOD SERVICE, INC	03/31/2026	FOOD DAIRY PRODUCTS	3,841.21
GORDON FOOD SERVICE, INC	03/26/2026	FOOD DAIRY PRODUCTS	8,274.69
GORDON FOOD SERVICE, INC	03/10/2026	FOOD DAIRY PRODUCTS	10,757.20
GORDON FOOD SERVICE, INC	03/03/2026	FOOD FF FRUITS VEGETABLES	8,153.72
GORDON FOOD SERVICE, INC	03/26/2026	FOOD FF FRUITS VEGETABLES	17,653.75
GORDON FOOD SERVICE, INC	03/10/2026	FOOD FF FRUITS VEGETABLES	22,185.69
GORDON FOOD SERVICE, INC	03/20/2026	FOOD FF FRUITS VEGETABLES	29,264.10
GORDON FOOD SERVICE, INC	03/31/2026	FOOD MEATS EGGS SEAFOOD	4,132.26
GORDON FOOD SERVICE, INC	03/03/2026	FOOD MEATS EGGS SEAFOOD	57,541.83
GORDON FOOD SERVICE, INC	03/26/2026	FOOD MEATS EGGS SEAFOOD	67,184.60
GORDON FOOD SERVICE, INC	03/20/2026	FOOD MEATS EGGS SEAFOOD	84,538.47
GORDON FOOD SERVICE, INC	03/10/2026	FOOD MEATS EGGS SEAFOOD	95,417.38
GORDON FOOD SERVICE, INC	03/24/2026	FOOD OTHER	1,167.81

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
MARCH 1, 2026 TO MARCH 31, 2026

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
GORDON FOOD SERVICE, INC	03/26/2026	FOOD OTHER	3,390.75
GORDON FOOD SERVICE, INC	03/20/2026	FOOD OTHER	7,527.97
GORDON FOOD SERVICE, INC	03/10/2026	FOOD OTHER	17,035.33
GORDON FOOD SERVICE, INC	03/24/2026	KITCHEN PAPER SUPPLIES	1,905.55
GORDON FOOD SERVICE, INC	03/20/2026	KITCHEN PAPER SUPPLIES	10,066.94
GORDON FOOD SERVICE, INC	03/03/2026	KITCHEN PAPER SUPPLIES	11,980.73
GORDON FOOD SERVICE, INC	03/10/2026	KITCHEN PAPER SUPPLIES	35,951.54
GORDON FOOD SERVICE, INC	03/26/2026	KITCHEN SUPPLIES	776.18
GORDON FOOD SERVICE, INC	03/24/2026	KITCHEN SUPPLIES	1,842.14
GORDON FOOD SERVICE, INC	03/10/2026	KITCHEN SUPPLIES	6,676.89
GREAT WOLF RESORTS HOLDINGS INC	03/17/2026	FIELD TRIPS	4,995.00
GUITAR CENTER STORES, INC	03/20/2026	EQUIPMENT REPAIRS	448.42
GULF COAST STATE COLLEGE	03/24/2026	PROFESSIONAL DEVLPMNT IN STATE	650.00
HAMMER CONSTRUCTION, LLC	03/05/2026	CONSTRUCTION SERVICES	98,700.00
HAMMER CONSTRUCTION, LLC	03/20/2026	REPAIRS & MAINTENANCE	63,800.00
HAND MIDDLE SCHOOL	03/20/2026	PUPIL ACTIVITY MARKETING CONTR	740.74
HAND2MIND INC	03/05/2026	INSTRUCTIONAL SUPPLIES	2,753.79
HARRIS INTEGRATED SOLUTIONS, INC.	03/26/2026	REPAIRS & MAINTENANCE	2,500.00
HARRIS INTEGRATED SOLUTIONS, INC.	03/20/2026	REPAIRS & MAINTENANCE	12,123.07
HERALD OFFICE SYSTEM	03/26/2026	INSTRUCTIONAL SUPPLIES	345.17
HERALD OFFICE SYSTEM	03/05/2026	TECHNOLOGY SOFTWARE SUPPLIES	864.00
HILTON GREENVILLE	03/20/2026	FIELD TRIPS	5,030.76
HIRE QUEST LLC	03/24/2026	MISCELLANEOUS PURCHASED SVCS	498.75
HIRE QUEST LLC	03/20/2026	MISCELLANEOUS PURCHASED SVCS	840.00
HIRE QUEST LLC	03/05/2026	MISCELLANEOUS PURCHASED SVCS	1,102.50
HIRE QUEST LLC	03/26/2026	MISCELLANEOUS PURCHASED SVCS	1,872.50
HIREQUEST INC	03/20/2026	MISC. OTHER PROFESSIONAL SRVCS	24,635.79
HIREQUEST INC	03/12/2026	MISCELLANEOUS PURCHASED SVCS	341.43
HIREQUEST INC	03/05/2026	MISCELLANEOUS PURCHASED SVCS	3,107.65
HIREQUEST INC	03/24/2026	MISCELLANEOUS PURCHASED SVCS	14,443.47
HIREQUEST INC	03/17/2026	MISCELLANEOUS PURCHASED SVCS	17,964.36
HIREQUEST INC	03/26/2026	MISCELLANEOUS PURCHASED SVCS	20,748.49
HIREQUEST INC	03/20/2026	MISCELLANEOUS PURCHASED SVCS	25,820.96
HISTORIC COLUMBIA FOUNDATION	03/05/2026	INSTRUCTIONAL SERVICES	250.00
HMH EDUCATION COMPANY	03/24/2026	PROF DEVELOPMENT OUT OF STATE	2,585.00
HOFFMAN MECHANICAL SOLUTIONS INC	03/26/2026	CONSTRUCTION SERVICES	47,967.00
HOFFMAN MECHANICAL SOLUTIONS INC	03/12/2026	REPAIRS & MAINTENANCE	1,556.14
HOFFMAN MECHANICAL SOLUTIONS INC	03/10/2026	REPAIRS & MAINTENANCE	2,306.00
HOFFMAN MECHANICAL SOLUTIONS INC	03/26/2026	REPAIRS & MAINTENANCE	62,525.08
HOODMAN	03/26/2026	REPAIRS & MAINTENANCE	140.00
HOPKINS MIDDLE SCHOOL	03/20/2026	PUPIL ACTIVITY MARKETING CONTR	740.74
HORACE MANN LIFE INS CO	03/12/2026	OTHER PAYROLL DEDUCTIONS	207.40
HORACE MANN LIFE INS CO	03/26/2026	OTHER PAYROLL DEDUCTIONS	207.40
HYA CORPORATION	03/05/2026	PROFESSIONAL DEVLPMNT IN STATE	3,000.00
INQUIRY SOLUTIONS LLC	03/05/2026	INSTRUCTIONAL PROGS IMPRV SVCS	4,500.00
INSTITUTE FOR MULTI-SENSORY EDUCATION	03/05/2026	CLASSROOM SUPPLIES	120.96
INSTITUTE FOR MULTI-SENSORY EDUCATION	03/12/2026	INSTRUCTIONAL SUPPLIES	1,074.07
INSTITUTE FOR MULTI-SENSORY EDUCATION	03/20/2026	TECHNOLOGY PURCHASED SERVICES	1,701.00
INTERNAL REVENUE SERVICE	03/12/2026	INTERNAL REVENUE SERVICE LEVY	264.17
INTERNAL REVENUE SERVICE	03/26/2026	INTERNAL REVENUE SERVICE LEVY	264.17
INTERNATIONAL BACCALAUREATE ORGANIZATION	03/26/2026	DUES AND FEES	30,579.00
INTERNATIONAL BACCALAUREATE ORGANIZATION	03/17/2026	PROF DEVELOPMENT OUT OF STATE	1,093.00
INTERNATIONAL BACCALAUREATE ORGANIZATION	03/17/2026	STAFF DEVELOPMENT OUT OF STATE	1,093.00
INTERNATIONAL BACCAULAUREATE	03/26/2026	INSTRUCTIONAL SUPPLIES	21,375.00
INTERSTATE TRANSPORTATION EQUIPMENT	03/05/2026	VEHICLE REPAIRS	183.87
INTERSTATE TRANSPORTATION EQUIPMENT	03/26/2026	VEHICLE REPAIRS	5,436.85
INTISAR FAULKNER	03/05/2026	MISCELLANEOUS PURCHASED SVCS	500.00
IRON MOUNTAIN	03/20/2026	MISCELLANEOUS PURCHASED SVCS	16,455.74
ITINERA DOCENTIA LLC	03/24/2026	PROFESSIONAL DEVLPMNT IN STATE	799.00
J SQUARED MCR LLC	03/26/2026	INSTRUCTIONAL PROGS IMPRV SVCS	1,800.00
J W PEPPER MUSIC COMPANY	03/05/2026	INSTRUCTIONAL SUPPLIES	115.00

**RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
MARCH 1, 2026 TO MARCH 31, 2026**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
J W PEPPER MUSIC COMPANY	03/12/2026	INSTRUCTIONAL SUPPLIES	208.99
JAGS	03/17/2026	STAFF DEVELOPMENT OUT OF STATE	199.00
JAZMINE ROBINSON	03/05/2026	SERVICES PURCHASED LOCALLY	200.00
JAZMINE ROBINSON	03/20/2026	SERVICES PURCHASED LOCALLY	425.00
JDWALKER GROUP LLC	03/26/2026	MISC. OTHER PROFESSIONAL SRVCS	49,452.09
JDWALKER GROUP LLC	03/20/2026	MISC. OTHER PROFESSIONAL SRVCS	50,893.64
JDWALKER GROUP LLC	03/12/2026	MISC. OTHER PROFESSIONAL SRVCS	107,704.07
JDWALKER GROUP LLC	03/20/2026	MISCELLANEOUS PURCHASED SVCS	2,167.29
JDWALKER GROUP LLC	03/12/2026	MISCELLANEOUS PURCHASED SVCS	3,473.64
JDWALKER GROUP LLC	03/26/2026	MISCELLANEOUS PURCHASED SVCS	3,727.28
JDWALKER GROUP LLC	03/05/2026	MISCELLANEOUS PURCHASED SVCS	3,869.60
JDWALKER GROUP LLC	03/31/2026	MISCELLANEOUS PURCHASED SVCS	6,263.10
JDWALKER GROUP LLC	03/17/2026	MISCELLANEOUS PURCHASED SVCS	15,334.20
JEFFREY LAMPKIN'S COUNTRY BOY KITCHEN	03/20/2026	FOOD	799.20
JEROME PATRICK FULTON	03/05/2026	MISCELLANEOUS PURCHASED SVCS	375.00
JESSICA JACKSON	03/20/2026	MISCELLANEOUS PURCHASED SVCS	250.00
JESSICA JACKSON	03/20/2026	SERVICES PURCHASED LOCALLY	300.00
JESSICA JACKSON	03/26/2026	SERVICES PURCHASED LOCALLY	300.00
JESSICA JACKSON	03/05/2026	SERVICES PURCHASED LOCALLY	1,250.00
JIM WHITEHEAD TIRE SERVICE INC	03/05/2026	VEHICLE REPAIRS	1,152.72
JIM WHITEHEAD TIRE SERVICE INC	03/20/2026	VEHICLE REPAIRS	2,171.63
JM DEVINE	03/12/2026	FOOD	3,667.50
JOHN W. FAUST INC	03/24/2026	REPAIRS & MAINTENANCE	449.60
JOHN W. FAUST INC	03/26/2026	REPAIRS & MAINTENANCE	2,051.73
JOHN W. FAUST INC	03/20/2026	REPAIRS & MAINTENANCE	14,828.99
JOHNSON CONTROL	03/20/2026	REPAIRS & MAINTENANCE	1,050.06
JOHNSON CONTROL	03/12/2026	REPAIRS & MAINTENANCE	14,612.62
JOHNSON CONTROL	03/26/2026	REPAIRS & MAINTENANCE	15,241.78
JOHNSON CONTROLS FIRE PROTECTION LP	03/12/2026	CONSTRUCTION SERVICES	7,954.42
JOHNSON CONTROLS FIRE PROTECTION LP	03/05/2026	CONSTRUCTION SERVICES	83,990.52
JOHNSON CONTROLS FIRE PROTECTION LP	03/24/2026	MISCELLANEOUS PURCHASED SVCS	36,529.76
JOHNSON CONTROLS FIRE PROTECTION LP	03/26/2026	PORTABLE CLASSROOMS	7,465.06
JOHNSON CONTROLS FIRE PROTECTION LP	03/26/2026	REPAIRS & MAINTENANCE	2,764.42
JOHNSON CONTROLS FIRE PROTECTION LP	03/12/2026	REPAIRS & MAINTENANCE	97,087.22
JOLLY FARMER PRODUCTS US INC.	03/12/2026	INSTRUCTIONAL SUPPLIES	1,008.05
JONES SCHOOL SUPPLY CO IN	03/26/2026	CLASSROOM SUPPLIES	137.33
JONES SCHOOL SUPPLY CO IN	03/20/2026	INST SUPPLIES-ST INCENTIVES T1	155.53
JONES SCHOOL SUPPLY CO IN	03/05/2026	INSTRUCTIONAL SUPPLIES	214.39
JONES SCHOOL SUPPLY CO IN	03/20/2026	INSTRUCTIONAL SUPPLIES	2,030.41
JONES SCHOOL SUPPLY CO IN	03/24/2026	MISCELLANEOUS PURCHASED SVCS	1,825.91
JONES SCHOOL SUPPLY CO IN	03/26/2026	OFFICE SUPPLIES	166.34
JONES SCHOOL SUPPLY CO IN	03/20/2026	OFFICE SUPPLIES	306.27
JUMPER CARTER SEASE ARCHITECTS, PA	03/05/2026	ARCHITECT ENGINEER SERVICES	7,200.00
JUNIOR ACHIEVEMENT OF GREATER SC	03/26/2026	ACTIVITY TRIPS	350.00
JUNIOR ACHIEVEMENT OF GREATER SC	03/20/2026	FIELD TRIPS	425.00
JUNIOR ACHIEVEMENT OF GREATER SC	03/10/2026	FIELD TRIPS	545.00
JUNIOR ACHIEVEMENT OF GREATER SC	03/10/2026	MISCELLANEOUS PURCHASED SVCS	150.00
JUSTIN KEITT	03/05/2026	MISCELLANEOUS PURCHASED SVCS	375.00
JUSTIN KEITT	03/26/2026	SERVICES PURCHASED LOCALLY	675.00
JUSTIN KEITT	03/20/2026	SERVICES PURCHASED LOCALLY	750.00
JUSTIN KEITT	03/05/2026	SERVICES PURCHASED LOCALLY	975.00
KAPLAN EARLY LEARNING COMPANY	03/20/2026	FURNITURE & FIXTURES	854.84
KAPLAN EARLY LEARNING COMPANY	03/20/2026	INSTRUCTIONAL SUPPLIES	163.67
KCI TECHNOLOGIES	03/20/2026	TECHNICAL SERVICES	3,355.00
KEENAN HIGH SCHOOL	03/20/2026	PUPIL ACTIVITY MARKETING CONTR	1,904.76
KENDALL BELTON	03/05/2026	MISCELLANEOUS PURCHASED SVCS	250.00
KENDALL BELTON	03/20/2026	SERVICES PURCHASED LOCALLY	475.00
KENDALL BELTON	03/26/2026	SERVICES PURCHASED LOCALLY	875.00
KENDALL BELTON	03/05/2026	SERVICES PURCHASED LOCALLY	1,650.00
KENS TENTS	03/24/2026	MISCELLANEOUS PURCHASED SVCS	1,485.00
KENTUCKY CHILD SUPPORT ENFORCEMENT	03/12/2026	OTHER PAYROLL DEDUCTIONS	267.09

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
MARCH 1, 2026 TO MARCH 31, 2026

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
KENTUCKY CHILD SUPPORT ENFORCEMENT	03/26/2026	OTHER PAYROLL DEDUCTIONS	267.09
KIMESTRY LLC	03/24/2026	INSTRUCTIONAL SERVICES	1,000.00
KINDLY PREPARED TREATS & MORE	03/17/2026	FOOD	450.00
KINDLY PREPARED TREATS & MORE	03/12/2026	FOOD	600.00
KINDLY PREPARED TREATS & MORE	03/24/2026	FOOD	1,700.00
KINDLY PREPARED TREATS & MORE	03/05/2026	FOOD	2,250.00
KOGER CENTER	03/10/2026	INSTRUCTIONAL SERVICES	7,940.00
KONA ICE OF SUMTER	03/24/2026	MISCELLANEOUS PURCHASED SVCS	649.69
KURTZ BROS.	03/26/2026	CLASSROOM SUPPLIES	265.62
KURTZ BROS.	03/20/2026	INSTRUCTIONAL SUPPLIES	913.82
KURTZ BROS.	03/26/2026	INSTRUCTIONAL SUPPLIES	1,031.35
KW ENVIRONMENTAL LLC	03/12/2026	REPAIRS & MAINTENANCE	370.00
KW ENVIRONMENTAL LLC	03/26/2026	REPAIRS & MAINTENANCE	13,055.00
KYREEM OAKES	03/26/2026	INSTRUCTIONAL SERVICES	1,000.00
LAKESHORE LEARNING MATERIALS	03/03/2026	INSTRUCTIONAL SUPPLIES	1,277.37
LAKESHORE PARENT LLC	03/26/2026	INSTRUCTIONAL SUPPLIES	1,901.96
LAKESHORE PARENT LLC	03/12/2026	INSTRUCTIONAL SUPPLIES	2,906.53
LAMAR - COLUMBIA	03/20/2026	ADVERTISING	3,889.00
LAMAR - COLUMBIA	03/05/2026	ADVERTISING	4,180.00
LANGUAGE LINE SERVICES INC	03/20/2026	TRANSLATION SERVICES	136.32
LANGUAGE LINE SERVICES INC	03/12/2026	TRANSLATION SERVICES	636.47
LANGUAGE LINE SERVICES INC	03/17/2026	TRANSLATION SERVICES	743.18
LEE TRANSPORT EQUIPMENT INC	03/26/2026	VEHICLE REPAIRS	1,318.02
LEGACY STUDENT TRANSPORT, LLC	03/26/2026	FIELD TRIPS	3,300.00
LEGGETT PROFESSIONAL TREE SERVICE	03/20/2026	REPAIRS & MAINTENANCE	1,750.00
LEXIA VOYAGER SOPRIS INC.	03/05/2026	INSTRUCTIONAL PROGS IMPRV SVCS	861.84
LITERACY FOR LEARNING LLC	03/20/2026	INSTRUCTIONAL PROGS IMPRV SVCS	600.00
LITERACY FOR LEARNING LLC	03/05/2026	INSTRUCTIONAL PROGS IMPRV SVCS	7,500.00
LITERACY FOR LEARNING LLC	03/20/2026	PROFESSIONAL DEVLPMNT IN STATE	900.00
LITERACY LADY LLC	03/12/2026	INSTRUCTIONAL PROGS IMPRV SVCS	7,500.00
LITTLE JOHNNY LLC	03/12/2026	PUPIL SERVICES	71,000.00
LMC LEADERSHIP SOLUTIONS LLC	03/17/2026	PROFESSIONAL DEVLPMNT IN STATE	300.00
LORICK OFFICE PRODUCTS INC	03/05/2026	CLASSROOM SUPPLIES	171.17
LORICK OFFICE PRODUCTS INC	03/20/2026	FURNITURE & FIXTURES	7,105.32
LORICK OFFICE PRODUCTS INC	03/12/2026	FURNITURE & FIXTURES	8,643.24
LORICK OFFICE PRODUCTS INC	03/12/2026	INSTRUCTIONAL SUPPLIES	1,324.70
LORICK OFFICE PRODUCTS INC	03/26/2026	OFFICE SUPPLIES	156.35
LORICK OFFICE PRODUCTS INC	03/05/2026	OFFICE SUPPLIES	211.85
LORICK OFFICE PRODUCTS INC	03/20/2026	OFFICE SUPPLIES	639.03
LORICK OFFICE PRODUCTS INC	03/12/2026	OFFICE SUPPLIES	860.06
LORRAINE GLANDON	03/05/2026	INSTRUCTIONAL SERVICES	210.00
LOWER RICHLAND HIGH SCHOOL	03/20/2026	PUPIL ACTIVITY MARKETING CONTR	1,904.76
LS3P ASSOCIATES, LTD	03/24/2026	ARCHITECT ENGINEER SERVICES	804.00
LS3P ASSOCIATES, LTD	03/26/2026	ARCHITECT ENGINEER SERVICES	1,449.98
MAC GASES INC	03/05/2026	INSTRUCTIONAL SUPPLIES	312.00
MACKIN BOOK COMPANY	03/05/2026	LIBRARY BOOKS	2,190.16
MAGIC SCHOOL, INC	03/12/2026	STAFF DEVELOPMENT IN STATE	4,000.00
MAGNET SCHOOLS OF AMERICA INC	03/03/2026	PROF DEVELOPMENT OUT OF STATE	988.00
MALIK WILSON	03/05/2026	MISCELLANEOUS PURCHASED SVCS	375.00
MALIK WILSON	03/26/2026	SERVICES PURCHASED LOCALLY	750.00
MALIK WILSON	03/20/2026	SERVICES PURCHASED LOCALLY	1,100.00
MALIK WILSON	03/05/2026	SERVICES PURCHASED LOCALLY	1,200.00
MARC RYAN LEAL-ALANIZ	03/20/2026	SERVICES PURCHASED LOCALLY	200.00
MARCO'S PIZZA	03/05/2026	FOOD	271.69
MARIA DEFELICE ART, LLC	03/10/2026	INSTRUCTIONAL SERVICES	4,500.00
MARIANNA, INC.	03/12/2026	INSTRUCTIONAL SUPPLIES	1,894.01
MARIANNA, INC.	03/20/2026	INSTRUCTIONAL SUPPLIES	2,846.45
MARIBEL FERNANOLEZ CASTILLO	03/10/2026	PROF DEVELOPMENT OUT OF STATE	580.64
MARION GRAY	03/26/2026	INSTRUCTIONAL SERVICES	150.00
MARTIN PRINTING CO INC	03/17/2026	ADVERTISING	36,767.52
MARYLAND CHILD SUPPORT ACCOUNT	03/12/2026	OTHER PAYROLL DEDUCTIONS	134.66

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
MARCH 1, 2026 TO MARCH 31, 2026

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MARYLAND CHILD SUPPORT ACCOUNT	03/26/2026	OTHER PAYROLL DEDUCTIONS	134.66
MCALISTERS DELI	03/12/2026	FOOD	571.56
MCDONALD'S HAMBURGERS	03/26/2026	FOOD	421.14
MEETZE PLUMBING	03/05/2026	REPAIRS & MAINTENANCE	14,026.68
MEETZE PLUMBING	03/20/2026	REPAIRS & MAINTENANCE	18,023.78
MEGAN SAYLORS	03/24/2026	INSTRUCTIONAL SERVICES	1,500.00
MERLIN ENTERTAINMENTS GROUP US HOLDINGS, INC	03/24/2026	FIELD TRIPS	1,097.16
METROPOLITAN SECURITY SERVICES INC	03/05/2026	MISC. OTHER PROFESSIONAL SRVCS	67,541.72
MGT IMPACT SOLUTIONS, LLC	03/12/2026	TECHNICAL SERVICES	2,250.00
MICHAEL B BLAIR	03/05/2026	SERVICES PURCHASED LOCALLY	600.00
MICHAELS STORES, INC. & SUBS	03/26/2026	CLASSROOM SUPPLIES	310.07
MICHAELS STORES, INC. & SUBS	03/20/2026	INSTRUCTIONAL SUPPLIES	883.80
MICHAELS STORES, INC. & SUBS	03/26/2026	INSTRUCTIONAL SUPPLIES	1,021.88
MICHAELS STORES, INC. & SUBS	03/12/2026	OTHER EQUIPMENT	484.92
MICHAELS STORES, INC. & SUBS	03/20/2026	OTHER EQUIPMENT	644.80
MICHAELS STORES, INC. & SUBS	03/20/2026	PROMOTIONAL ITEMS	635.04
MIDLANDS RESTAURANT SERVICE, LLC	03/12/2026	REPAIRS & MAINTENANCE	2,626.00
MIDLANDS TECHNICAL COLLEGE	03/17/2026	PROFESSIONAL DEVLPMNT IN STATE	299.00
MIDWEST MOTOR SUPPLY CO	03/05/2026	VEHICLE REPAIRS	1,849.40
MOBILE COMMUNICATIONS AMERICA INC	03/12/2026	MISCELLANEOUS PURCHASED SVCS	44,310.02
MOBILE COMMUNICATIONS AMERICA INC	03/20/2026	OTHER EQUIPMENT	54,474.86
MOBILE COMMUNICATIONS AMERICA INC	03/26/2026	SAFETY SUPPLIES	2,536.96
MOBILITY TECHNOLOGIES LLC	03/24/2026	FIELD TRIPS	2,883.31
MONSTER TECHNOLOGY LLC	03/26/2026	TECHNOLOGY SOFTWARE SUPPLIES	1,720.44
MOTOROLA SOLUTIONS INC	03/26/2026	TELECOMMUNICATIONS SERVICES	412.83
MT LIBRARY SERVICES LLC	03/20/2026	LIBRARY BOOKS	888.00
NAPA AUTO PARTS	03/26/2026	INSTRUCTIONAL SUPPLIES	279.26
NAPA AUTO PARTS	03/12/2026	INSTRUCTIONAL SUPPLIES	598.71
NAPA AUTO PARTS	03/20/2026	VEHICLE REPAIRS	853.30
NAPA AUTO PARTS	03/26/2026	VEHICLE REPAIRS	1,220.52
NATIONAL CENTER FOR CIVIL AND HUMAN RIGHTS	03/31/2026	FIELD TRIPS	766.66
NATIONAL INSTITUTE FOR EXCELLENCE IN TEACHING	03/12/2026	INSTRUCTIONAL PROGS IMPRV SVCS	20,625.00
NATIONAL INSTITUTE FOR EXCELLENCE IN TEACHING	03/17/2026	PROF DEVELOPMENT OUT OF STATE	850.00
NATIONAL PAIDEIA CENTER	03/17/2026	PROF DEVELOPMENT OUT OF STATE	650.00
NATIONAL PAIDEIA CENTER	03/17/2026	PROFESSIONAL DEVLPMNT IN STATE	3,500.00
NATIONAL SCHOOL PUBLIC RELATIONS	03/24/2026	DUES AND FEES	2,415.00
NATIONAL TEACHER ASSOCIATES	03/12/2026	OTHER PAYROLL DEDUCTIONS	10,989.67
NATIONAL TEACHER ASSOCIATES	03/26/2026	OTHER PAYROLL DEDUCTIONS	11,052.20
NC CHILD SUPPORT	03/12/2026	OTHER PAYROLL DEDUCTIONS	444.00
NC CHILD SUPPORT	03/26/2026	OTHER PAYROLL DEDUCTIONS	444.00
NCH CORPORATION	03/20/2026	MAINTENANCE SUPPLIES	1,198.80
NEW DIRECTION SOLUTIONS LLC	03/24/2026	PUPIL SERVICES	704.00
NEW DIRECTION SOLUTIONS LLC	03/12/2026	PUPIL SERVICES	6,594.00
NEW DIRECTION SOLUTIONS LLC	03/20/2026	PUPIL SERVICES	7,272.50
NEW DIRECTION SOLUTIONS LLC	03/05/2026	PUPIL SERVICES	37,370.19
NEW JERSEY FAMILY SUPPORT PYMT CTR	03/12/2026	OTHER PAYROLL DEDUCTIONS	301.17
NEW JERSEY FAMILY SUPPORT PYMT CTR	03/26/2026	OTHER PAYROLL DEDUCTIONS	301.17
NI'JAH SWETT	03/20/2026	MISCELLANEOUS PURCHASED SVCS	250.00
NI'JAH SWETT	03/05/2026	MISCELLANEOUS PURCHASED SVCS	300.00
NI'JAH SWETT	03/26/2026	SERVICES PURCHASED LOCALLY	150.00
NI'JAH SWETT	03/20/2026	SERVICES PURCHASED LOCALLY	250.00
NI'JAH SWETT	03/05/2026	SERVICES PURCHASED LOCALLY	375.00
NOMA STEAM	03/17/2026	INSTRUCTIONAL SERVICES	1,168.00
NP STRATEGY, LLC	03/20/2026	INSTRUCTIONAL PROGS IMPRV SVCS	19,500.00
NU-IDEA SCHOOL SUPPLY CO.,INC.	03/05/2026	FURNITURE & FIXTURES	17,745.69
OCCIDENTAL LIFE INSURANCE COMPANY	03/12/2026	OTHER PAYROLL DEDUCTIONS	493.29
OCCIDENTAL LIFE INSURANCE COMPANY	03/26/2026	OTHER PAYROLL DEDUCTIONS	493.29
ODP BUSINESS SOLUTIONS LLC	03/05/2026	CLASSROOM SUPPLIES	203.93
ODP BUSINESS SOLUTIONS LLC	03/26/2026	CLASSROOM SUPPLIES	372.05
ODP BUSINESS SOLUTIONS LLC	03/12/2026	CLASSROOM SUPPLIES	781.60
ODP BUSINESS SOLUTIONS LLC	03/26/2026	FOOD	111.44

**RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
MARCH 1, 2026 TO MARCH 31, 2026**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ODP BUSINESS SOLUTIONS LLC	03/05/2026	FOOD	348.15
ODP BUSINESS SOLUTIONS LLC	03/12/2026	FOOD	1,458.81
ODP BUSINESS SOLUTIONS LLC	03/26/2026	FURNITURE & FIXTURES	535.59
ODP BUSINESS SOLUTIONS LLC	03/20/2026	INSTRUCTIONAL SUPPLIES	155.49
ODP BUSINESS SOLUTIONS LLC	03/05/2026	INSTRUCTIONAL SUPPLIES	1,657.78
ODP BUSINESS SOLUTIONS LLC	03/26/2026	INSTRUCTIONAL SUPPLIES	2,010.19
ODP BUSINESS SOLUTIONS LLC	03/12/2026	INSTRUCTIONAL SUPPLIES	2,996.35
ODP BUSINESS SOLUTIONS LLC	03/05/2026	OFFICE SUPPLIES	850.47
ODP BUSINESS SOLUTIONS LLC	03/20/2026	OFFICE SUPPLIES	965.83
ODP BUSINESS SOLUTIONS LLC	03/12/2026	OFFICE SUPPLIES	1,331.68
ODP BUSINESS SOLUTIONS LLC	03/26/2026	OFFICE SUPPLIES	3,174.17
ODP BUSINESS SOLUTIONS LLC	03/12/2026	OTHER EQUIPMENT	342.84
ODP BUSINESS SOLUTIONS LLC	03/26/2026	PURCHASES WAREHOUSE INVENTORY	34,937.11
ODP BUSINESS SOLUTIONS LLC	03/20/2026	TECHNOLOGY SOFTWARE SUPPLIES	101.56
ODP BUSINESS SOLUTIONS LLC	03/12/2026	TECHNOLOGY SOFTWARE SUPPLIES	262.88
ODP BUSINESS SOLUTIONS LLC	03/26/2026	TECHNOLOGY SOFTWARE SUPPLIES	2,541.19
ODP BUSINESS SOLUTIONS LLC	03/05/2026	TECHNOLOGY SOFTWARE SUPPLIES	5,379.29
OFFICE CHURCH SCHOOL SUPPLY CO. INC	03/05/2026	INSTRUCTIONAL SUPPLIES	215.60
OFFICE OF INSURANCE SERVICES	03/31/2026	DENTAL INSURANCE -EMPLOYER	208,487.56
OFFICE OF INSURANCE SERVICES	03/31/2026	DEPENDENT LIFE INSURANCE DED.	4,752.46
OFFICE OF INSURANCE SERVICES	03/31/2026	EYE MED VISION-EMPLOYEE	26,117.88
OFFICE OF INSURANCE SERVICES	03/31/2026	HEALTH INSURANCE - EMPLOYER	3,054,215.26
OFFICE OF INSURANCE SERVICES	03/31/2026	LIFE INSURANCE DEDUCTION	80,621.64
OFFICE OF INSURANCE SERVICES	03/31/2026	TOBACCO SUR CHARGE	5,360.00
OLM SOFTWARE	03/20/2026	UNIFORMS	304.02
ORIENTAL TRADING CO INC	03/05/2026	INSTRUCTIONAL SERVICES	1,048.33
ORIENTAL TRADING CO INC	03/12/2026	INSTRUCTIONAL SUPPLIES	132.84
ORIENTAL TRADING CO INC	03/05/2026	INSTRUCTIONAL SUPPLIES	288.32
ORIENTAL TRADING CO INC	03/26/2026	INSTRUCTIONAL SUPPLIES	608.64
ORIENTAL TRADING CO INC	03/26/2026	OFFICE SUPPLIES	395.71
OSMIUM DEVELOPMENT GROUP, LLC	03/05/2026	LAWN CARE SERVICES	5,265.63
OVATIONS CATERING	03/10/2026	FOOD	5,216.64
PALMETTO LANGUAGE SERVICES LLC	03/12/2026	TRANSLATION SERVICES	200.00
PALMETTO LANGUAGE SERVICES LLC	03/31/2026	TRANSLATION SERVICES	200.00
PALMETTO LANGUAGE SERVICES LLC	03/05/2026	TRANSLATION SERVICES	240.00
PALMETTO MOBILE ARCADE	03/26/2026	FIELD TRIPS	575.00
PALMETTO MOBILE ARCADE	03/24/2026	MISCELLANEOUS PURCHASED SVCS	460.00
PANYARD INC	03/24/2026	OTHER EQUIPMENT	2,058.07
PATH2REDEMPTION LLC	03/05/2026	INSTRUCTIONAL SERVICES	1,200.00
PECKNEL MUSIC COMPANY	03/20/2026	CLASSROOM SUPPLIES	210.16
PECKNEL MUSIC COMPANY	03/12/2026	EQUIPMENT REPAIRS	127.44
PECKNEL MUSIC COMPANY	03/31/2026	EQUIPMENT REPAIRS	366.57
PECKNEL MUSIC COMPANY	03/20/2026	EQUIPMENT REPAIRS	1,885.45
PECKNEL MUSIC COMPANY	03/20/2026	INSTRUCTIONAL SUPPLIES	148.00
PECKNEL MUSIC COMPANY	03/12/2026	INSTRUCTIONAL SUPPLIES	1,038.00
PERFECT POSTER LLC	03/12/2026	INSTRUCTIONAL SUPPLIES	197.86
PERFECT POSTER LLC	03/12/2026	OFFICE SUPPLIES	299.00
PET DAIRY	03/20/2026	FOOD	577.85
PET DAIRY	03/12/2026	FOOD	685.28
PET DAIRY	03/17/2026	FOOD	991.72
PET DAIRY	03/03/2026	FOOD	1,124.25
PET DAIRY	03/31/2026	FOOD	1,137.83
PET DAIRY	03/26/2026	FOOD	1,256.06
PET DAIRY	03/24/2026	FOOD	2,257.30
PET DAIRY	03/17/2026	FOOD DAIRY PRODUCTS	603.33
PET DAIRY	03/05/2026	FOOD DAIRY PRODUCTS	4,858.58
PET DAIRY	03/03/2026	FOOD DAIRY PRODUCTS	4,920.51
PET DAIRY	03/24/2026	FOOD DAIRY PRODUCTS	5,008.93
PET DAIRY	03/26/2026	FOOD DAIRY PRODUCTS	5,294.38
PET DAIRY	03/31/2026	FOOD DAIRY PRODUCTS	9,131.03
PET DAIRY	03/20/2026	FOOD DAIRY PRODUCTS	12,094.43

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
MARCH 1, 2026 TO MARCH 31, 2026

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PET DAIRY	03/12/2026	FOOD DAIRY PRODUCTS	21,497.49
PETER GORMAN LEADERSHIP ASSOCIATES LLC	03/05/2026	OTHER PURCHASED SERVICES	5,000.00
PETROLEUM TRADERS CORPORATION	03/05/2026	GASOLINE	24,462.17
PETROLEUM TRADERS CORPORATION	03/31/2026	GASOLINE	33,511.20
PHOTOS BY FAITH	03/12/2026	MISCELLANEOUS PURCHASED SVCS	500.00
PHOTOS BY FAITH	03/20/2026	MISCELLANEOUS PURCHASED SVCS	675.00
PIONEER ATHLETICS	03/12/2026	PUPIL ACTIVITIES SUPPLIES	825.62
PIONEER DRAMA SERVICE, INC	03/24/2026	INSTRUCTIONAL SUPPLIES	551.25
PLAYAWAY PRODUCTS LLC	03/05/2026	INSTRUCTIONAL SUPPLIES	14,784.35
PORKCHOP PRODUCTIONS	03/10/2026	INSTRUCTIONAL SERVICES	625.00
POSITIVE PROMOTIONS INC	03/12/2026	OFFICE SUPPLIES	385.10
POTS AND PANS LLC	03/26/2026	FOOD	375.00
POTS AND PANS LLC	03/10/2026	FOOD	750.00
POTS AND PANS LLC	03/31/2026	INITIATIVE FOOD	750.00
POWER IN CHANGING	03/10/2026	INSTRUCTIONAL SUPPLIES	1,512.69
PREMIER BIOTECH INC	03/20/2026	MISC. OTHER PROFESSIONAL SRVCS	1,981.13
PREMIER TABLE LINENS	03/05/2026	INSTRUCTIONAL SUPPLIES	272.39
PRE-PAID LEGAL SERVICES, INC	03/26/2026	OTHER PAYROLL DEDUCTIONS	2,424.61
PRE-PAID LEGAL SERVICES, INC	03/12/2026	OTHER PAYROLL DEDUCTIONS	2,445.53
PRESENTATION SOLUTIONS INC	03/12/2026	TECHNOLOGY SOFTWARE SUPPLIES	3,381.78
PRESENTATION SYSTEMS INC	03/05/2026	TECHNOLOGY SOFTWARE SUPPLIES	3,012.21
PRO 22:6 LLC	03/05/2026	INSTRUCTIONAL SUPPLIES	329.38
PRO 22:6 LLC	03/12/2026	TECHNOLOGY SOFTWARE SUPPLIES	1,771.69
PRO KITCHEN INC	03/24/2026	KITCHEN SUPPLIES	427.91
PROJECT LEAD THE WAY INC	03/26/2026	INSTRUCTIONAL SUPPLIES	3,539.70
PUBLIC CONSULTING GROUP LLC	03/05/2026	TECHNOLOGY PURCHASED SERVICES	15,000.00
QUILL CORPORATION	03/31/2026	FOOD	505.12
QUILL CORPORATION	03/20/2026	FOOD	889.81
QUILL CORPORATION	03/12/2026	INST SUPPLIES-ST INCENTIVES T1	1,181.14
QUILL CORPORATION	03/05/2026	INSTRUCTIONAL SUPPLIES	621.30
QUILL CORPORATION	03/12/2026	INSTRUCTIONAL SUPPLIES	2,470.72
QUILL CORPORATION	03/12/2026	OFFICE SUPPLIES	389.13
QUILL CORPORATION	03/31/2026	OFFICE SUPPLIES	1,246.58
QUILL CORPORATION	03/05/2026	TECHNOLOGY SOFTWARE SUPPLIES	1,996.14
QUILL CORPORATION	03/24/2026	TECHNOLOGY SOFTWARE SUPPLIES	2,182.57
RAINBOW RESOURCE CENTER INC	03/20/2026	INSTRUCTIONAL SUPPLIES	108.39
RANDY BENSON	03/05/2026	MISCELLANEOUS PURCHASED SVCS	350.00
RANDY BENSON	03/26/2026	SERVICES PURCHASED LOCALLY	500.00
RAPTOR TECHNOLOGIES INC	03/26/2026	TECHNOLOGY SOFTWARE SUPPLIES	226.80
RAPTOR TECHNOLOGIES LLC	03/26/2026	OFFICE SUPPLIES	885.60
RAPTOR TECHNOLOGIES LLC	03/12/2026	OFFICE SUPPLIES	912.60
RAVEN BREWER	03/05/2026	SERVICES PURCHASED LOCALLY	200.00
RAVEN BREWER	03/20/2026	SERVICES PURCHASED LOCALLY	425.00
READ WRITE CREATE LLC	03/20/2026	INSTRUCTIONAL SUPPLIES	199.00
REALITYWORKS	03/05/2026	OTHER EQUIPMENT	5,483.97
REALLY GOOD STUFF	03/31/2026	INSTRUCTIONAL SUPPLIES	550.57
REALLY GOOD STUFF	03/12/2026	INSTRUCTIONAL SUPPLIES	623.28
REALLY GOOD STUFF	03/05/2026	INSTRUCTIONAL SUPPLIES	1,853.15
REED TECH, INC	03/12/2026	REPAIRS & MAINTENANCE	1,550.00
RHAM NETWORK LLC	03/20/2026	OTHER PURCHASED SERVICES	6,000.00
RICHARDSON PLOWDEN & ROBINSON PA	03/31/2026	ATTORNEY SERVICES	2,863.20
RICHLAND COUNTY FINANCE DEPARTMENT	03/31/2026	SEWERAGE	14,023.80
RICHLAND COUNTY FINANCE DEPARTMENT	03/31/2026	WATER	2,117.93
RICHLAND COUNTY SHERIFF'S DEPT	03/12/2026	MISCELLANEOUS PURCHASED SVCS	3,217.50
RICHLAND COUNTY SHERIFF'S DEPT	03/26/2026	MISCELLANEOUS PURCHASED SVCS	3,217.50
RICHLAND COUNTY SHERIFF'S DEPT	03/26/2026	SERVICES PURCHASED LOCALLY	34,742.50
RICHLAND COUNTY SHERIFF'S DEPT	03/12/2026	SERVICES PURCHASED LOCALLY	37,098.75
RICHLAND ONE MIDDLE COLLEGE	03/12/2026	PAYMENTS TO PUBLIC CHARTER SCH	209,433.55
RIDDELL/ALL AMERICAN SPOR	03/05/2026	PUPIL ACTIVITIES SUPPLIES	1,101.82
RING'S MANUFACTURING INC.	03/12/2026	OTHER EQUIPMENT	767.21
RIVERBANKS PARK COMMISSION	03/17/2026	FIELD TRIPS	180.00

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
MARCH 1, 2026 TO MARCH 31, 2026

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ROB SHAW FRAMING AND GALLERY	03/24/2026	MISCELLANEOUS PURCHASED SVCS	212.38
ROB SHAW FRAMING AND GALLERY	03/05/2026	MISCELLANEOUS PURCHASED SVCS	323.20
ROCHESTER 100 INC	03/12/2026	INSTRUCTIONAL SUPPLIES	698.55
RODNEY COSBY	03/20/2026	SERVICES PURCHASED LOCALLY	375.00
RODNEY COSBY	03/26/2026	SERVICES PURCHASED LOCALLY	525.00
ROPER MOUNTAIN SCIENCE CENTER	03/05/2026	INSTRUCTIONAL SERVICES	524.00
ROPER MOUNTAIN SCIENCE CENTER	03/24/2026	INSTRUCTIONAL SERVICES	549.00
ROSE TALBERT PAINT COMPANY	03/12/2026	PURCHASES WAREHOUSE INVENTORY	289.50
ROSE TALBERT PAINT COMPANY	03/31/2026	PURCHASES WAREHOUSE INVENTORY	686.93
ROSEWOOD ELEMENTARY - PETTY CASH	03/12/2026	INSTRUCTIONAL SUPPLIES	139.55
ROSEWOOD ELEMENTARY - PETTY CASH	03/12/2026	TECHNOLOGY SOFTWARE SUPPLIES	186.83
RYAN LEE MCINTYRE	03/05/2026	MISCELLANEOUS PURCHASED SVCS	375.00
RYAN LEE MCINTYRE	03/26/2026	SERVICES PURCHASED LOCALLY	200.00
RYAN LEE MCINTYRE	03/05/2026	SERVICES PURCHASED LOCALLY	250.00
RYAN LEE MCINTYRE	03/20/2026	SERVICES PURCHASED LOCALLY	500.00
SAGE PUBLICATIONS, INC	03/31/2026	INSTRUCTIONAL SUPPLIES	2,381.68
SAGE PUBLICATIONS, INC	03/24/2026	OFFICE SUPPLIES	443.45
SAMANTHA ASHELY MCKNIGHT	03/05/2026	INSTRUCTIONAL SERVICES	210.00
SAM'S EAST INC	03/12/2026	FOOD	115.95
SC ASSOCIATION OF GOVERNMENTAL PURCHASING OFFICIAL	03/24/2026	DUES AND FEES	600.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	03/12/2026	DUES AND FEES	200.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	03/17/2026	PROFESSIONAL DEVLPMNT IN STATE	365.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	03/24/2026	PROFESSIONAL DEVLPMNT IN STATE	395.00
SC ASSOCIATION OF SCHOOL LIBRARIANS	03/03/2026	PROFESSIONAL DEVLPMNT IN STATE	170.00
SC ASSOCIATION OF SCHOOL LIBRARIANS	03/17/2026	PROFESSIONAL DEVLPMNT IN STATE	170.00
SC ASSOCIATION OF SCHOOL LIBRARIANS	03/17/2026	STAFF DEVELOPMENT IN STATE	120.00
SC BAR	03/05/2026	INSTRUCTIONAL SERVICES	225.00
SC DEPARTMENT OF EDUCATION	03/05/2026	GASOLINE	2,793.12
SC DEPARTMENT OF EDUCATION	03/12/2026	GASOLINE	7,427.16
SC DEPARTMENT OF SOCIAL SERVICES	03/12/2026	MISCELLANEOUS PURCHASED SVCS	224.00
SC DEPT OF REVENUE	03/12/2026	OTHER PAYROLL DEDUCTIONS	11,125.40
SC DEPT OF REVENUE	03/26/2026	OTHER PAYROLL DEDUCTIONS	12,750.71
SC EMPLOYMENT SECURITY COMMISSION	03/12/2026	OTHER PAYROLL DEDUCTIONS	2,986.93
SC EMPLOYMENT SECURITY COMMISSION	03/26/2026	OTHER PAYROLL DEDUCTIONS	3,051.08
SC FALUN DAFA ASSOCIATION	03/03/2026	FIELD TRIPS	2,370.00
SC FCCLA	03/17/2026	PROFESSIONAL DEVLPMNT IN STATE	498.28
SC FFA CENTER	03/31/2026	DUES AND FEES	630.00
SC FUTURE BUSINESS LEADERS OF AMERICA	03/12/2026	ACTIVITY TRIPS	8,712.00
SC FUTURE BUSINESS LEADERS OF AMERICA	03/20/2026	FIELD TRIPS	2,142.00
SC FUTURE BUSINESS LEADERS OF AMERICA	03/12/2026	INSTRUCTIONAL SUPPLIES	5,560.00
SC FUTURE BUSINESS LEADERS OF AMERICA	03/20/2026	PROFESSIONAL DEVLPMNT IN STATE	714.00
SC FUTURE BUSINESS LEADERS OF AMERICA	03/17/2026	PROFESSIONAL DEVLPMNT IN STATE	814.00
SC PHILHARMONIC ORCHESTRA	03/24/2026	INSTRUCTIONAL SERVICES	12,509.00
SC SCHOOL FOR THE DEAF AND BLIND	03/24/2026	PUPIL SERVICES	272.50
SC SCHOOL FOR THE DEAF AND BLIND	03/12/2026	PUPIL SERVICES	3,357.30
SC STATE MUSEUM	03/31/2026	FIELD TRIPS	120.00
SC STATE MUSEUM	03/05/2026	TECHNOLOGY PURCHASED SERVICES	350.00
SCA OF SC, LLC	03/12/2026	LAWN CARE SERVICES	29,822.00
SCASC	03/03/2026	PROFESSIONAL DEVLPMNT IN STATE	145.00
SC-ASCD	03/26/2026	DUES AND FEES	129.00
SCHOLASTIC EDUCATION	03/31/2026	INSTRUCTIONAL PROGS IMPRV SVCS	5,998.00
SCHOLASTIC INC	03/20/2026	INSTRUCTIONAL SUPPLIES	614.63
SCHOLASTIC INC	03/05/2026	INSTRUCTIONAL SUPPLIES	12,771.20
SCHOLASTICA TRAVEL INC	03/31/2026	FIELD TRIPS	25,558.00
SCHOOL HEALTH CORPORATION	03/20/2026	CLASSROOM SUPPLIES	402.99
SCHOOL NURSE SUPPLY INC	03/31/2026	CLASSROOM SUPPLIES	133.68
SCHOOL NURSE SUPPLY INC	03/12/2026	HEALTH SUPPLIES	224.05
SCHOOL NURSE SUPPLY INC	03/20/2026	HEALTH SUPPLIES	479.28
SCHOOL NURSE SUPPLY INC	03/31/2026	HEALTH SUPPLIES	780.26
SCHOOL NURSE SUPPLY INC	03/05/2026	HEALTH SUPPLIES	1,944.03
SCHOOL NURSE SUPPLY INC	03/20/2026	OFFICE SUPPLIES	183.49

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
MARCH 1, 2026 TO MARCH 31, 2026

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SCHOOL NURSE SUPPLY INC	03/05/2026	OTHER EQUIPMENT	195.37
SCHOOL SPECIALTY, LLC	03/12/2026	CLASSROOM SUPPLIES	247.29
SCHOOL SPECIALTY, LLC	03/24/2026	CLASSROOM SUPPLIES	263.21
SCHOOL SPECIALTY, LLC	03/05/2026	CLASSROOM SUPPLIES	306.52
SCHOOL SPECIALTY, LLC	03/24/2026	FOOD	135.28
SCHOOL SPECIALTY, LLC	03/12/2026	FURNITURE & FIXTURES	12,193.81
SCHOOL SPECIALTY, LLC	03/12/2026	INST SUPPLIES-ST INCENTIVES T1	136.26
SCHOOL SPECIALTY, LLC	03/24/2026	INSTRUCTIONAL SUPPLIES	317.38
SCHOOL SPECIALTY, LLC	03/12/2026	INSTRUCTIONAL SUPPLIES	661.50
SCHOOL SPECIALTY, LLC	03/31/2026	INSTRUCTIONAL SUPPLIES	1,755.24
SCHOOL SPECIALTY, LLC	03/20/2026	INSTRUCTIONAL SUPPLIES	2,303.21
SCHOOL SPECIALTY, LLC	03/05/2026	INSTRUCTIONAL SUPPLIES	6,212.12
SCHOOL SPECIALTY, LLC	03/05/2026	TECHNOLOGY SOFTWARE SUPPLIES	364.76
SCNSPRA	03/10/2026	DUES AND FEES	675.00
SCOLT	03/05/2026	PROF DEVELOPMENT OUT OF STATE	260.50
SCSBIT - WORKERS' COMPENSATION	03/12/2026	WORKER'S COMPENSATION	117,091.47
SCSBIT - WORKERS' COMPENSATION	03/20/2026	WORKER'S COMPENSATION	165,745.00
SCSBIT - WORKERS' COMPENSATION	03/12/2026	ACCRUED WORKMAN'S COMPENSATION	203,652.34
SDF ATL AIRPORTLLC	03/17/2026	FIELD TRIPS	3,210.43
SENN BROTHERS INC	03/10/2026	FOOD	228.34
SENN BROTHERS INC	03/12/2026	FOOD	4,985.60
SENN BROTHERS INC	03/20/2026	FOOD	5,504.07
SENN BROTHERS INC	03/17/2026	FOOD	6,441.73
SENN BROTHERS INC	03/26/2026	FOOD	6,873.67
SENN BROTHERS INC	03/03/2026	FOOD	9,894.20
SENN BROTHERS INC	03/05/2026	FOOD	11,054.98
SENN BROTHERS INC	03/12/2026	FOOD FF FRUITS VEGETABLES	14,436.77
SENN BROTHERS INC	03/17/2026	FOOD FF FRUITS VEGETABLES	14,870.99
SENN BROTHERS INC	03/10/2026	FOOD FF FRUITS VEGETABLES	24,170.02
SENN BROTHERS INC	03/05/2026	FOOD FF FRUITS VEGETABLES	28,575.64
SENN BROTHERS INC	03/20/2026	FOOD FF FRUITS VEGETABLES	34,783.36
SENN BROTHERS INC	03/26/2026	FOOD FF FRUITS VEGETABLES	38,094.82
SENN BROTHERS INC	03/03/2026	FOOD FF FRUITS VEGETABLES	66,198.92
SEVERIN INTERMEDIATE HOLDINGS LLC	03/12/2026	TECHNOLOGY SOFTWARE SUPPLIES	48,544.93
SHARP ELECTRONICS CORPORATION	03/12/2026	COPIER SERVICES	16,441.69
SHERWIN WILLIAMS	03/20/2026	PURCHASES WAREHOUSE INVENTORY	187.61
SHERWIN WILLIAMS	03/31/2026	PURCHASES WAREHOUSE INVENTORY	365.73
SHUMAN OWENS SUPPLY	03/20/2026	INSTRUCTIONAL SUPPLIES	3,967.20
SHUMAN OWENS SUPPLY	03/12/2026	PURCHASES WAREHOUSE INVENTORY	151.87
SIGN A RAMA	03/12/2026	FURNITURE & FIXTURES	1,202.48
SILVER SPOON PRODUCTION	03/24/2026	FOOD	1,000.00
SING BEV HOSPITALITY	03/05/2026	FOOD	1,192.45
SK METALS LLC	03/05/2026	INSTRUCTIONAL SUPPLIES	924.89
SKILLS USA	03/31/2026	DUES AND FEES	7,755.00
SKILLS USA SOUTH CAROLINA	03/05/2026	PROFESSIONAL DEVLPMNT IN STATE	585.00
SKILREDI INC	03/05/2026	TECHNOLOGY SOFTWARE SUPPLIES	20,000.00
SKYDIVE CAROLINA, INC	03/20/2026	MISCELLANEOUS PURCHASED SVCS	386.64
SMARTER SYSTEMS LLC	03/20/2026	TECHNOLOGY EQUIPMENT	4,329.72
SMARTER SYSTEMS LLC	03/31/2026	TECHNOLOGY EQUIPMENT	10,009.03
SMARTER SYSTEMS LLC	03/12/2026	TECHNOLOGY EQUIPMENT	25,802.44
SMITH RUBBER STAMPS AND SEALS INC	03/05/2026	INSTRUCTIONAL SUPPLIES	209.02
SNAP ON TOOLS CORP	03/05/2026	INSTRUCTIONAL SUPPLIES	420.68
SNIDER TIRE INC	03/20/2026	VEHICLE REPAIRS	2,140.51
SNIDER TIRE INC	03/05/2026	VEHICLE REPAIRS	4,147.75
SNS - PETTY CASH	03/05/2026	KITCHEN SUPPLIES	262.81
SOCIETY OF CORPORATE COMPLIANCE AND ETHICS	03/03/2026	STAFF DEVELOPMENT OUT OF STATE	3,000.00
SOGOLYTICS LLC	03/20/2026	TECHNOLOGY SOFTWARE SUPPLIES	12,314.16
SOUTH CAROLINA BALLET	03/12/2026	FIELD TRIPS	496.00
SOUTH CAROLINA NET INC	03/12/2026	PURCHASES - INTERNAL SVC FUNDS	255.00
SOUTH CAROLINA NET INC	03/17/2026	TECHNOLOGY PURCHASED SERVICES	660.00
SOUTH CAROLINA STATE DISBURSEMENT UNIT	03/12/2026	OTHER PAYROLL DEDUCTIONS	11,664.82

**RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
MARCH 1, 2026 TO MARCH 31, 2026**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SOUTH CAROLINA STATE DISBURSEMENT UNIT	03/26/2026	OTHER PAYROLL DEDUCTIONS	11,751.74
SOUTHEAST INDUSTRIAL EQUIPMENT INC	03/24/2026	VEHICLE REPAIRS	282.72
SOUTHEAST INDUSTRIAL EQUIPMENT INC	03/31/2026	VEHICLE REPAIRS	282.72
SOUTHEAST MIDDLE SCHOOL	03/20/2026	PUPIL ACTIVITY MARKETING CONTR	740.74
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	03/24/2026	REPAIRS & MAINTENANCE	6,843.86
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	03/12/2026	REPAIRS & MAINTENANCE	9,574.54
SOUTHEASTERN LAUNDRY EQUIPMENT SALES LLC	03/20/2026	OTHER EQUIPMENT	14,314.08
SOUTHERN WAY CATERING	03/24/2026	FOOD	3,000.00
SOUTHERN WAY CATERING	03/26/2026	FOOD	3,000.00
SPEAKING EXPECTATIONS LLC	03/12/2026	PUPIL SERVICES	2,740.00
SPEAKING EXPECTATIONS LLC	03/05/2026	PUPIL SERVICES	4,520.00
SPEAKING EXPECTATIONS LLC	03/24/2026	PUPIL SERVICES	4,540.00
SPEECH CORNER LLC	03/12/2026	CLASSROOM SUPPLIES	256.91
SREE CHARLOTTE UPTOWN HOTEL, LLC	03/03/2026	FIELD TRIPS	17,766.94
ST ANDREWS MIDDLE SCHOOL	03/20/2026	PUPIL ACTIVITY MARKETING CONTR	740.74
STAPLES	03/31/2026	CLASSROOM SUPPLIES	158.81
STAPLES	03/12/2026	CLASSROOM SUPPLIES	215.42
STAPLES	03/05/2026	CLASSROOM SUPPLIES	253.72
STAPLES	03/20/2026	CLASSROOM SUPPLIES	499.29
STAPLES	03/24/2026	CLASSROOM SUPPLIES	738.37
STAPLES	03/24/2026	FOOD	274.90
STAPLES	03/20/2026	FOOD	999.11
STAPLES	03/05/2026	FOOD	1,465.40
STAPLES	03/24/2026	INSTRUCTIONAL SUPPLIES	308.39
STAPLES	03/12/2026	INSTRUCTIONAL SUPPLIES	1,712.49
STAPLES	03/20/2026	INSTRUCTIONAL SUPPLIES	2,058.61
STAPLES	03/05/2026	INSTRUCTIONAL SUPPLIES	4,486.23
STAPLES	03/20/2026	MISCELLANEOUS PURCHASED SVCS	741.88
STAPLES	03/31/2026	OFFICE SUPPLIES	423.67
STAPLES	03/12/2026	OFFICE SUPPLIES	1,192.90
STAPLES	03/20/2026	OFFICE SUPPLIES	1,293.70
STAPLES	03/24/2026	OFFICE SUPPLIES	1,653.62
STAPLES	03/05/2026	OFFICE SUPPLIES	3,221.13
STAPLES	03/05/2026	OTHER EQUIPMENT	536.90
STAPLES	03/20/2026	OTHER EQUIPMENT	1,863.49
STAPLES	03/24/2026	TECHNOLOGY EQUIPMENT	165.77
STAPLES	03/20/2026	TECHNOLOGY EQUIPMENT	189.99
STAPLES	03/31/2026	TECHNOLOGY SOFTWARE SUPPLIES	402.94
STAPLES	03/20/2026	TECHNOLOGY SOFTWARE SUPPLIES	1,143.73
STAPLES	03/05/2026	TECHNOLOGY SOFTWARE SUPPLIES	2,629.28
STAPLES	03/12/2026	TECHNOLOGY SOFTWARE SUPPLIES	3,919.18
STAPLES	03/24/2026	TECHNOLOGY SOFTWARE SUPPLIES	5,567.71
STATE BUDGET AND CONTROL BOARD	03/26/2026	TECHNOLOGY PURCHASED SERVICES	2,320.54
STATE DEPARTMENT OF EDUCATION	03/12/2026	TEXTBOOKS	1,857.21
STATE DISBURSEMENT UNIT	03/12/2026	OTHER PAYROLL DEDUCTIONS	1,180.36
STATE DISBURSEMENT UNIT	03/26/2026	OTHER PAYROLL DEDUCTIONS	1,180.36
STEDI, LLC.	03/20/2026	TECHNOLOGY SOFTWARE SUPPLIES	10,482.50
STUDIES WEEKLY INCORPORATED	03/05/2026	INSTRUCTIONAL SUPPLIES	1,311.75
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	03/20/2026	SERVICES PURCHASED LOCALLY	3,464.00
SWEETWATER SOUND HOLDINGS LLC	03/12/2026	INSTRUCTIONAL SUPPLIES	599.45
SWEETWATER SOUND HOLDINGS LLC	03/12/2026	OTHER EQUIPMENT	1,895.97
SYNERGY FOOD GROUP	03/03/2026	PURCHASED FOOD	23,230.80
TABOR HOSPITALITY LLC	03/24/2026	ACTIVITY TRIPS	976.32
TDSA LLC	03/12/2026	CLASSROOM SUPPLIES	298.09
TEACHER S DISCOVERY	03/05/2026	CLASSROOM SUPPLIES	255.74
TEK SYSTEMS INC	03/12/2026	TECHNOLOGY PURCHASED SERVICES	11,651.96
TEK SYSTEMS INC	03/05/2026	TECHNOLOGY PURCHASED SERVICES	11,847.69
TERRANCE LASALLE TUCKER	03/05/2026	INSTRUCTIONAL SERVICES	1,500.00
THE COLUMBIA MARIONETTE THEATRE	03/12/2026	FIELD TRIPS	495.00
THE DONUT GUY LLC	03/24/2026	MISCELLANEOUS PURCHASED SVCS	3,164.00
THE FLIPPEN GROUP LLC	03/12/2026	MISCELLANEOUS PURCHASED SVCS	4,250.00

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
MARCH 1, 2026 TO MARCH 31, 2026

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
THE FRAME SHOP	03/20/2026	INSTRUCTIONAL SUPPLIES	216.00
THE FRAME SHOP	03/26/2026	SERVICES PURCHASED LOCALLY	211.68
THE FRAME SHOP	03/12/2026	SERVICES PURCHASED LOCALLY	492.48
THE HARTFORD	03/12/2026	GROUP LIFE	9,807.80
THE HONEY BAKED HAM COMPANY LLC	03/26/2026	FOOD	845.78
THE HONEY BAKED HAM COMPANY LLC	03/12/2026	FOOD	930.69
THE MOTZ GROUP LLC	03/05/2026	REPAIRS & MAINTENANCE	10,575.00
THE MOVEMENT LAB LLC	03/12/2026	PROFESSIONAL DEVLPMNT IN STATE	500.00
THE PROPHET CORPORATION	03/20/2026	CLASSROOM SUPPLIES	256.25
THE PROPHET CORPORATION	03/10/2026	CLASSROOM SUPPLIES	506.74
THE PROPHET CORPORATION	03/20/2026	INSTRUCTIONAL SUPPLIES	1,911.99
THE PROPHET CORPORATION	03/26/2026	INSTRUCTIONAL SUPPLIES	7,422.38
THE SWIM LESSONS COMPANY LLC	03/31/2026	INSTRUCTIONAL SERVICES	9,625.00
THE TELEIN GROUP INC	03/05/2026	INSTRUCTIONAL PROGS IMPRV SVCS	41,000.00
THE WARE GROUP LLC	03/26/2026	MAINTENANCE SUPPLIES	1,036.67
THE WARE GROUP LLC	03/12/2026	OTHER EQUIPMENT	3,826.26
THE WARE GROUP LLC	03/20/2026	OTHER EQUIPMENT	8,292.52
THE WARE GROUP LLC	03/20/2026	PURCHASES WAREHOUSE INVENTORY	26,897.91
THERAPY SHOPPE INC	03/12/2026	INSTRUCTIONAL SUPPLIES	1,030.24
THINKEDU LLC	03/12/2026	TECHNOLOGY SOFTWARE SUPPLIES	6,154.00
THORNWELL	03/17/2026	FIELD TRIPS	1,150.00
THURAYYA UMBAYEMAKE	03/12/2026	INSTRUCTIONAL SERVICES	540.00
TK ELEVATOR CORPORTATION	03/20/2026	REPAIRS & MAINTENANCE	3,995.86
TMA LASER GROUP INC	03/12/2026	TECHNOLOGY SOFTWARE SUPPLIES	702.00
TRACY LEENMAN	03/10/2026	OTHER EQUIPMENT	3,574.80
TRAVEL CENTERS OF AMERICA	03/10/2026	FIELD TRIPS	750.60
TRI COUNTY ELECTRIC COOP INC	03/31/2026	ELECTRICITY	86,497.00
TRIANGLE LAWN GAMES LLC	03/26/2026	FIELD TRIPS	555.12
TRIANGLE LAWN GAMES LLC	03/24/2026	MISCELLANEOUS PURCHASED SVCS	241.92
TRIPLE M DELITES	03/24/2026	FOOD	600.00
TRIPLE M DELITES	03/20/2026	FOOD	825.00
TRIPLE M DELITES	03/05/2026	FOOD	1,875.00
TYLER SCHRAGER	03/05/2026	SERVICES PURCHASED LOCALLY	425.00
TYLER TECHNOLOGIES INC	03/17/2026	PROF DEVELOPMENT OUT OF STATE	1,499.00
U S POSTMASTER	03/24/2026	POSTAGE	398.00
U.S. DEPARTMENT OF THE TREASURY	03/12/2026	OTHER PAYROLL DEDUCTIONS	311.13
U.S. DEPARTMENT OF THE TREASURY	03/26/2026	OTHER PAYROLL DEDUCTIONS	311.13
ULINE	03/12/2026	CUSTODIAL SUPPLIES	396.75
ULINE	03/24/2026	HEALTH SUPPLIES	1,190.16
ULINE	03/20/2026	INSTRUCTIONAL SUPPLIES	539.16
ULINE	03/24/2026	INSTRUCTIONAL SUPPLIES	545.96
ULINE	03/12/2026	INSTRUCTIONAL SUPPLIES	865.26
ULINE	03/05/2026	INSTRUCTIONAL SUPPLIES	918.00
ULINE	03/12/2026	OFFICE SUPPLIES	118.55
ULINE	03/20/2026	OFFICE SUPPLIES	549.87
ULINE	03/24/2026	OFFICE SUPPLIES	1,098.73
ULINE	03/24/2026	OTHER EQUIPMENT	555.12
UNITED PARCEL SERVICE	03/05/2026	MISCELLANEOUS PURCHASED SVCS	229.25
UNITED REFRIGERATION INC	03/24/2026	PURCHASES WAREHOUSE INVENTORY	164.28
UNITED RENTALS	03/10/2026	OTHER EQUIPMENT	2,277.06
UNITED WAY OF THE MIDLANDS	03/26/2026	OTHER PAYROLL DEDUCTIONS	1,776.29
UNITED WAY OF THE MIDLANDS	03/12/2026	OTHER PAYROLL DEDUCTIONS	1,783.29
UNIVERSITY OF SOUTH CAROLINA	03/03/2026	PROFESSIONAL DEVLPMNT IN STATE	375.00
UNIVERSITY OF SOUTH CAROLINA	03/17/2026	PROFESSIONAL DEVLPMNT IN STATE	375.00
UNIVERSITY OF WASHINGTON	03/12/2026	PROFESSIONAL DEVLPMNT IN STATE	4,650.00
URSULA SHERTZER	03/20/2026	MISCELLANEOUS PURCHASED SVCS	370.00
URSULA SHERTZER	03/20/2026	SERVICES PURCHASED LOCALLY	120.00
VALLEY SPRING WATER COMPANY INC.	03/12/2026	FOOD	638.45
VARITRONICS LLC	03/05/2026	TECHNOLOGY SOFTWARE SUPPLIES	281.61
VARSITY BRANDS INC	03/05/2026	INSTRUCTIONAL SUPPLIES	971.68
VARSITY BRANDS INC	03/20/2026	INSTRUCTIONAL SUPPLIES	998.96

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
MARCH 1, 2026 TO MARCH 31, 2026

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
VARSITY BRANDS INC	03/12/2026	INSTRUCTIONAL SUPPLIES	1,328.72
VARSITY BRANDS INC	03/31/2026	INSTRUCTIONAL SUPPLIES	2,593.88
VARSITY BRANDS INC	03/26/2026	INSTRUCTIONAL SUPPLIES	8,896.51
VARSITY BRANDS INC	03/12/2026	PUPIL ACTIVITIES SUPPLIES	538.12
VARSITY BRANDS INC	03/26/2026	PUPIL ACTIVITIES SUPPLIES	1,962.26
VARSITY BRANDS INC	03/20/2026	PUPIL ACTIVITIES SUPPLIES	2,446.77
VARSITY BRANDS INC	03/05/2026	PUPIL ACTIVITIES SUPPLIES	4,682.28
VARSITY BRANDS INC	03/05/2026	UNIFORMS	3,037.31
VARSITY BRANDS INC	03/20/2026	UNIFORMS	3,744.22
VEDAMARK LLC	03/10/2026	REPAIRS & MAINTENANCE	226.20
VERIZON WIRELESS	03/31/2026	TECHNOLOGY PURCHASED SERVICES	4,880.69
VERIZON WIRELESS	03/12/2026	TECHNOLOGY PURCHASED SERVICES	4,880.99
VITAL RECORDS HOLDING LLC	03/12/2026	MISCELLANEOUS PURCHASED SVCS	120.20
W A PERRY MIDDLE SCHOOL	03/20/2026	PUPIL ACTIVITY MARKETING CONTR	740.74
W G SANDERS MIDDLE SCHOOL	03/20/2026	PUPIL ACTIVITY MARKETING CONTR	740.74
W T COX SUBSCRIPTIONS INC	03/05/2026	LIBRARY BOOKS	345.45
W T COX SUBSCRIPTIONS INC	03/05/2026	PERIODICALS	2,722.70
W W GRAINGER	03/26/2026	CUSTODIAL SUPPLIES	513.60
W W GRAINGER	03/26/2026	INSTRUCTIONAL SUPPLIES	284.08
W W GRAINGER	03/26/2026	KITCHEN SUPPLIES	213.36
W W GRAINGER	03/10/2026	KITCHEN SUPPLIES	1,502.87
W W GRAINGER	03/10/2026	MAINTENANCE SUPPLIES	537.23
W W GRAINGER	03/26/2026	MAINTENANCE SUPPLIES	801.44
W W GRAINGER	03/05/2026	OFFICE SUPPLIES	436.83
W W GRAINGER	03/26/2026	PURCHASES WAREHOUSE INVENTORY	35,028.88
W W GRAINGER	03/05/2026	PURCHASES WAREHOUSE INVENTORY	53,794.56
W W GRAINGER	03/12/2026	PURCHASES WAREHOUSE INVENTORY	93,294.46
WAL-MART SUPERCENTER #2214	03/31/2026	INSTRUCTIONAL SUPPLIES	279.20
WAL-MART SUPERCENTER #2214	03/10/2026	INSTRUCTIONAL SUPPLIES	493.50
WAL-MART SUPERCENTER #2214	03/24/2026	OFFICE SUPPLIES	269.22
WASHINGTON NATIONAL INSURANCE CO	03/12/2026	OTHER PAYROLL DEDUCTIONS	47,687.50
WASHINGTON NATIONAL INSURANCE CO	03/26/2026	OTHER PAYROLL DEDUCTIONS	49,644.62
WASTE MANAGEMENT OF SOUTH CAROLINA	03/24/2026	OTHER PURCHASED PROPERTY SVCS	8,748.84
WATER SYSTEMS INC	03/05/2026	REPAIRS & MAINTENANCE	11,155.95
WATTS & ASSOCIATES ROOFING INC	03/12/2026	CONSTRUCTION SERVICES	2,702.00
WAYSIDE PUBLISHING	03/24/2026	INSTRUCTIONAL SUPPLIES	223.56
WEBB RICHARDS DESIGN LLC	03/17/2026	FURNITURE & FIXTURES	972.00
WEISSMAN'S THEATRICAL SUPPLIES INC	03/12/2026	INSTRUCTIONAL SUPPLIES	384.78
WERTS GAMING LLC	03/20/2026	FIELD TRIPS	550.00
WEST MUSIC CO	03/20/2026	INSTRUCTIONAL SUPPLIES	550.00
WHITE, DAMIAN A.	03/20/2026	SERVICES PURCHASED LOCALLY	225.00
WIS TV	03/20/2026	ADVERTISING	4,125.00
WOMENS BASKETBALL COACHES ASSOCIATION INC	03/17/2026	PROF DEVELOPMENT OUT OF STATE	310.00
WONDER WORKS	03/24/2026	FIELD TRIPS	600.00
WONDERWORKS	03/24/2026	FIELD TRIPS	780.00
WOODBURN PRESS	03/12/2026	INSTRUCTIONAL SUPPLIES	432.35
WORLDWIDE EQUIPMENT OF SOUTH CAROLINA, INC.	03/20/2026	VEHICLE REPAIRS	3,568.20
WORLDWIDE EQUIPMENT OF SOUTH CAROLINA, INC.	03/05/2026	VEHICLE REPAIRS	3,593.45
WSPC	03/20/2026	FOOD	2,416.06