

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
DECEMBER 1, 2023 TO DECEMBER 31, 2023

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4 D DESIGNS, LLC	12/15/2023	TECHNOLOGY EQUIPMENT	5,382.72
4 IMPRINT	12/01/2023	INSTRUCTIONAL SUPPLIES	1,385.90
4 IMPRINT	12/08/2023	PROMOTIONAL ITEMS	3,358.47
4 IMPRINTS	12/14/2023	INSTRUCTIONAL SUPPLIES	179.28
4IMPRIINT	12/08/2023	FURNITURE & FIXTURES	417.69
4IMPRIINT	12/14/2023	INITIATIVE SUPPLIES	1,681.68
4IMPRIINT	12/19/2023	OFFICE SUPPLIES	691.12
4IMPRIINT	12/01/2023	PROMOTIONAL ITEMS	391.33
4IMPRIINT	12/14/2023	SUPPLIES	681.48
A PLUS EVENTS	12/14/2023	PROF DEVELOPMENT OUT OF STATE	3,663.00
A WORLD OF SPEECH THERAPY LLC	12/19/2023	INSTRUCTIONAL SERVICES	2,100.00
A WORLD OF SPEECH THERAPY LLC	12/14/2023	PUPIL SERVICES	2,250.00
A3 COMMUNICATIONS	12/19/2023	TECHNOLOGY EQUIPMENT	66,474.72
A3 COMMUNICATIONS	12/14/2023	TECHNOLOGY PURCHASED SERVICES	23,671.24
AARON G RAILEY	12/05/2023	INSTRUCTIONAL SERVICES	2,000.00
ABS ENVIRONMENTAL INC	12/08/2023	MISCELLANEOUS PURCHASED SVCS	5,216.24
ABS ENVIRONMENTAL INC	12/08/2023	TECHNICAL SERVICES	9,743.31
ABS TRANSPORTATION LLC	12/14/2023	HOME SCHOOL TRANSPORTATION	28,072.39
AFLAC	12/21/2023	OTHER PAYROLL DEDUCTIONS	16,122.95
AIRGAS (VENDOR #11555)	12/08/2023	MISCELLANEOUS PURCHASED SVCS	350.66
ALISON'S MONTESSORI	12/19/2023	INSTRUCTIONAL SUPPLIES	2,732.94
ALPHA BUSINESS ESSENTIALS	12/14/2023	FURNITURE & FIXTURES	1,243.50
ALPHA MEDIA	12/14/2023	ADVERTISING	1,500.00
ALPINE UTILITIES	12/14/2023	WATER	1,997.18
AMERICAN AMICABLE LIFE INSURANCE	12/13/2023	OTHER PAYROLL DEDUCTIONS	3,745.74
AMERICAN BOOK COMPANY	12/14/2023	INSTRUCTIONAL SUPPLIES	5,611.20
AMERICAN HERITAGE LIFE INSURANCE COMPANY	12/13/2023	OTHER PAYROLL DEDUCTIONS	574.20
AMERICAN LIBRARY ASSOCIATION	12/01/2023	PROF DEVELOPMENT OUT OF STATE	495.00
AMSTERDAM PRINTING AND LITHO CORP	12/05/2023	PURCHASES WAREHOUSE INVENTORY	3,650.24
AMTESOL	12/08/2023	PROF DEVELOPMENT OUT OF STATE	525.00
ANNEMARIE B MATHEWS	12/21/2023	OTHER PAYROLL DEDUCTIONS	7,880.54
AOS SPECIALTY CONTRACTORS, INC.	12/14/2023	IMPROVEMENTS OTHER THAN BUILD	41,625.00
APPLE COMPUTER	12/08/2023	TECHNOLOGY EQUIPMENT	570.24
APPLE STORE	12/08/2023	TECHNOLOGY EQUIPMENT	2,465.64
APPLEONE EMPLOYMENT SERVICES	12/08/2023	MISCELLANEOUS PURCHASED SVCS	905.63
ARAMARK SPORTS AND ENTERTAINMENT	12/12/2023	FIELD TRIPS	403.20
ARNOLD ULLMAN CONSTRUCTION	12/21/2023	PORTABLE CLASSROOMS	12,161.00
ARNOLD ULLMAN CONSTRUCTION	12/14/2023	REPAIRS & MAINTENANCE	9,460.00
ARTSNOW	12/08/2023	INSTRUCTIONAL PROGS IMPRV SVCS	5,000.00
AT & T	12/21/2023	INSTRUCTIONAL SERVICES	4,794.30
AT & T	12/14/2023	MAINTENANCE SUPPLIES	1,902.50
AT & T	12/14/2023	MISCELLANEOUS PURCHASED SVCS	1,335.04
AT & T	12/21/2023	MOBILE TELEPHONE	48,077.81
AT & T	12/21/2023	OFFICE SUPPLIES	175.96
AT & T	12/21/2023	TECHNOLOGY EQUIPMENT	251.22
AT & T	12/21/2023	TECHNOLOGY PURCHASED SERVICES	1,155.98
AT & T	12/21/2023	TECHNOLOGY SOFTWARE SUPPLIES	266.66
AT & T	12/14/2023	TELECOMMUNICATIONS SERVICES	1,615.82
AT & T	12/01/2023	TELEPHONE	61,325.96
AT&T SOUTHWEST	12/21/2023	TECHNICAL SERVICES	3,088.60
ATHENS PAPER COMPANY	12/08/2023	PURCHASES WAREHOUSE INVENTORY	2,084.40
AUNTIE KAREN FOUNDATION	12/19/2023	INSTRUCTIONAL SERVICES	7,000.00
AUTHENTIC ASL INTERPRETING, LLC	12/06/2023	INSTRUCTIONAL SERVICES	92,910.00
AUTO ZONE	12/14/2023	VEHICLE REPAIRS	826.85
AVANT ASSESSMENT	12/08/2023	INSTRUCTIONAL SUPPLIES	5,115.50
AWARD SPECIALTIES INC	12/19/2023	OFFICE SUPPLIES	162.87
B&H PHOTO VIDEO	12/08/2023	OTHER EQUIPMENT	900.02
B&H PHOTO VIDEO	12/21/2023	TECHNOLOGY EQUIPMENT	3,454.20
BADGEPASS	12/08/2023	INSTRUCTIONAL SUPPLIES	602.41
BADGEPASS	12/08/2023	TECHNOLOGY SOFTWARE SUPPLIES	795.70
BAKER ROOFING COMPANY	12/08/2023	REPAIRS & MAINTENANCE	19,255.00

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
DECEMBER 1, 2023 TO DECEMBER 31, 2023

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
BALLOON FAIRY MAGIC	12/12/2023	INSTRUCTIONAL SERVICES	700.00
BALLOONOPUS	12/05/2023	OFFICE SUPPLIES	1,706.48
BANK OF AMERICA	12/14/2023	DUES AND FEES	280.00
BANK OF AMERICA	12/14/2023	FIELD TRIPS	262.33
BANK OF AMERICA	12/14/2023	FOOD	748.92
BANK OF AMERICA	12/14/2023	GASOLINE	386.85
BANK OF AMERICA	12/14/2023	INSTRUCTIONAL SUPPLIES	369.58
BANK OF AMERICA	12/14/2023	KITCHEN SUPPLIES	2,388.64
BANK OF AMERICA	12/14/2023	MAINTENANCE SUPPLIES	19,840.66
BANK OF AMERICA	12/14/2023	MISC. OTHER PROFESSIONAL SRVCS	727.50
BANK OF AMERICA	12/14/2023	MISCELLANEOUS PURCHASED SVCS	531.72
BANK OF AMERICA	12/14/2023	OFFICE SUPPLIES	3,808.43
BANK OF AMERICA	12/14/2023	PROF DEVELOPMENT OUT OF STATE	800.00
BANK OF AMERICA	12/14/2023	PROFESSIONAL DEVLPMNT IN STATE	3,057.10
BANK OF AMERICA	12/14/2023	PROFESSIONAL SUPPLIES/MATERIAL	179.80
BANK OF AMERICA	12/14/2023	PROMOTIONAL ITEMS	649.12
BANK OF AMERICA	12/14/2023	PURCHASES - INTERNAL SVC FUNDS	3,398.75
BANK OF AMERICA	12/14/2023	PURCHASES WAREHOUSE INVENTORY	6,659.69
BANK OF AMERICA	12/14/2023	SERVICES PURCHASED LOCALLY	354.80
BANK OF AMERICA	12/14/2023	STAFF DEVELOPMENT OUT OF STATE	349.00
BANK OF AMERICA	12/14/2023	TECHNOLOGY PURCHASED SERVICES	1,429.25
BANK OF AMERICA	12/14/2023	TECHNOLOGY SOFTWARE SUPPLIES	162.46
BANK OF AMERICA	12/14/2023	UNIFORMS	1,618.87
BARNES & NOBLE BOOKSELLERS INC	12/14/2023	TEXTBOOKS	4,924.22
BARNES AND NOBLE BOOKSTORE	12/14/2023	BOOKS AND PERIODICALS	1,474.30
BARNES AND NOBLE BOOKSTORE	12/14/2023	INSTRUCTIONAL SUPPLIES	9,618.60
BARNES AND NOBLE BOOKSTORE	12/14/2023	LIBRARY BOOKS	479.25
BARNES AND NOBLE BOOKSTORE	12/14/2023	PROFESSIONAL MATERIALS	1,070.40
BARNES AND NOBLE BOOKSTORE	12/14/2023	PROFESSIONAL SUPPLIES/MATERIAL	1,143.00
BENDER BURKOT SCHOOL SUPPLY	12/15/2023	INSTRUCTIONAL SUPPLIES	950.75
BEST BUY	12/19/2023	TECHNOLOGY EQUIPMENT	183.86
BEST BUY	12/19/2023	TECHNOLOGY SOFTWARE SUPPLIES	225.56
BEYOND THE CLASSROOM	12/08/2023	INSTRUCTIONAL PROGS IMPRV SVCS	6,600.00
BILINGUAL DICTIONARIES, INC.	12/14/2023	INSTRUCTIONAL SUPPLIES	189.20
BLACK RIVER A (PLUS SIGN) EDUCATION CONSULTANT	12/19/2023	INSTRUCTIONAL PROGS IMPRV SVCS	4,200.00
BLANCHARD MACHINERY	12/08/2023	VEHICLE REPAIRS	195.09
BLOOMING AND GROOMING	12/14/2023	IMPROVEMENTS OTHER THAN BUILD	23,622.50
BOARD MEMBER 10	12/19/2023	IN-DISTRICT TRAVEL	252.83
BOARD MEMBER 10	12/12/2023	TELEPHONE	144.99
BOARD MEMBER 11	12/19/2023	IN-DISTRICT TRAVEL	318.33
BOARD MEMBER 12	12/19/2023	IN-DISTRICT TRAVEL	208.29
BOARD MEMBER 13	12/19/2023	IN-DISTRICT TRAVEL	150.65
BOARD MEMBER 14	12/19/2023	IN-DISTRICT TRAVEL	897.35
BONITZ CONTRACTING COMPANY INC	12/08/2023	CONSTRUCTION SERVICES	8,929.94
BOOKS A MILLION AT SANDHILLS	12/15/2023	CLASSROOM SUPPLIES	100.40
BOOKS A MILLION AT SANDHILLS	12/15/2023	INSTRUCTIONAL SUPPLIES	299.75
BOOKSOURCE	12/14/2023	INSTRUCTIONAL SUPPLIES	1,940.25
BOUND TO STAY BOUND BOOKS INC	12/08/2023	LIBRARY BOOKS	8,494.54
BOYKIN & DAVIS LLC	12/14/2023	ATTORNEY SERVICES	7,294.43
BRIANNA SUMTER	12/14/2023	SERVICES PURCHASED LOCALLY	2,050.00
BSN SPORTS	12/08/2023	INSTRUCTIONAL SUPPLIES	3,962.60
BSN SPORTS	12/08/2023	PUPIL ACTIVITIES SUPPLIES	1,700.74
BSN SPORTS	12/14/2023	UNIFORMS	394.08
BSN SPORTS, LLC	12/21/2023	INSTRUCTIONAL SUPPLIES	1,239.82
BSN SPORTS, LLC	12/19/2023	PUPIL ACTIVITIES SUPPLIES	14,370.48
BUREAU OF EDUCATION & RESEARCH	12/19/2023	PROFESSIONAL DEVLPMNT IN STATE	279.00
BURMAX COMPANY	12/14/2023	INSTRUCTIONAL SUPPLIES	1,049.28
C KING EDUCATION INC	12/14/2023	INSTRUCTIONAL PROGS IMPRV SVCS	5,000.00
CA STATE DISBURSEMENT UNIT	12/21/2023	OTHER PAYROLL DEDUCTIONS	150.24
CAMPBELL'S GARAGE	12/21/2023	VEHICLE REPAIRS	600.00
CANESHIA LOMAX	12/14/2023	SERVICES PURCHASED LOCALLY	400.00

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
DECEMBER 1, 2023 TO DECEMBER 31, 2023

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CAPITAL CITY CLUB	12/15/2023	DUES AND FEES	611.00
CAPITAL CITY CLUB	12/12/2023	FOOD	260.28
CAPITAL CITY PROPERTY ADVISORS LLC	12/01/2023	REPAIRS & MAINTENANCE	12,600.00
CAPITAL WASTE SERVICES, LLC	12/19/2023	OTHER PURCHASED PROPERTY SVCS	340.00
CAPITAL WASTE SERVICES, LLC	12/08/2023	OTHER PURCHASED SERVICES	340.00
CAPITOL TOURS LLC	12/14/2023	FIELD TRIPS	8,820.00
CAROLINA AQUARIUM	12/14/2023	INSTRUCTIONAL SUPPLIES	250.00
CAROLINA BIOLOGICAL SUPPLY COMPANY	12/14/2023	INSTRUCTIONAL SUPPLIES	2,608.95
CAROLINA INDUSTRIAL PRODUCTS	12/14/2023	REPAIRS & MAINTENANCE	220.00
CAROLINA INTERNATIONAL TRUCK CENTER	12/19/2023	PURCHASES VEHICLE MAINT INV	985.31
CAROLINA OFFICE EQUIPMENT	12/19/2023	INSTRUCTIONAL SUPPLIES	1,866.24
CAROLINA PRODUCE CO	12/21/2023	FOOD	4,864.55
CAROLINA SCREEN PRINTERS	12/08/2023	INSTRUCTIONAL SUPPLIES	1,471.21
CAROLINA SCREEN PRINTERS	12/08/2023	UNIFORMS	3,260.83
CDW COMPUTER CENTERS INC	12/14/2023	OFFICE SUPPLIES	138.62
CDW COMPUTER CENTERS INC	12/08/2023	TECHNOLOGY EQUIPMENT	7,445.36
CDW COMPUTER CENTERS INC	12/08/2023	TECHNOLOGY SOFTWARE SUPPLIES	11,013.45
CDW GOVERNMENT INC	12/08/2023	EQUIPMENT	554.18
CDW GOVERNMENT INC	12/08/2023	INSTRUCTIONAL SUPPLIES	1,134.65
CDW GOVERNMENT INC	12/14/2023	TECHNOLOGY EQUIPMENT	52,863.31
CDW GOVERNMENT INC	12/14/2023	TECHNOLOGY SOFTWARE SUPPLIES	12,934.59
CENTRAL MIDLANDS RTA	12/12/2023	MISCELLANEOUS PURCHASED SVCS	2,000.00
CERTIFIED TRANSLATION SERVICES	12/14/2023	MISCELLANEOUS PURCHASED SVCS	170.95
CERTIFIED TRANSLATION SERVICES	12/21/2023	PUPIL SERVICES	2,433.30
CERTIFIED TRANSLATION SERVICES	12/19/2023	TRANSLATION SERVICES	675.60
CHANDA ROBINSON CONSULTING (CRC) LLC	12/14/2023	INSTRUCTIONAL PROGS IMPRV SVCS	2,500.00
CHECKER YELLOW CAB CO.	12/19/2023	HOME SCHOOL TRANSPORTATION	67,358.50
CHECKER YELLOW CAB CO.	12/08/2023	HOME SCHOOL TRANSPORTATION	1,005.00
CHECKER YELLOW CAB CO.	12/14/2023	HOME SCHOOL TRANSPORTATION	9,174.00
CHENEY BROTHERS	12/08/2023	FOOD	1,859.33
CHICK FIL A	12/15/2023	FOOD	168.14
CHICK-FIL-A	12/01/2023	FOOD	1,108.23
CHICK-FIL-A FIVE POINTS	12/14/2023	FOOD	8,982.23
CHILDRENS DEFENSE FUND	12/08/2023	INSTRUCTIONAL SUPPLIES	175.00
CHRISTOPHER ALDEGUER	12/08/2023	INSTRUCTIONAL SERVICES	1,800.00
CINTAS CORPORATION	12/19/2023	OTHER PURCHASED SERVICES	5,278.04
CINTAS CORPORATION	12/21/2023	UNIFORMS	297.15
CITY OF COLUMBIA	12/08/2023	MISCELLANEOUS PURCHASED SVCS	690.57
CITY OF COLUMBIA CUSTOMER SERVICE	12/05/2023	SEWERAGE	34,370.87
CITY OF COLUMBIA CUSTOMER SERVICE	12/21/2023	STORM DRAINAGE FEE	28,432.30
CITY OF COLUMBIA CUSTOMER SERVICE	12/14/2023	WATER	68,536.16
CLASSIC FORD OF COLUMBIA	12/14/2023	PURCHASES VEHICLE MAINT INV	1,226.16
CLAY PUBLISHING, INC	12/08/2023	ADVERTISING	2,795.00
COAST TO COAST COMPUTER PRODUCTS INC.	12/14/2023	TECHNOLOGY SOFTWARE SUPPLIES	259.17
COLEX FINISHING INC	12/15/2023	PURCHASES - INTERNAL SVC FUNDS	1,173.19
COLONIAL LIFE AND ACCIDENT INS	12/21/2023	OTHER PAYROLL DEDUCTIONS	1,151.52
COLUMBIA CHILDREN'S THEATRE	12/08/2023	INSTRUCTIONAL SERVICES	350.00
COMMUNICATION DYNASTY	12/14/2023	INSTRUCTIONAL SERVICES	10,400.00
COMMUNICATION SUPPLY CORP	12/19/2023	SUPPLIES	1,311.34
COMMUNITIES IN SCHOOLS - MIDLANDS	12/08/2023	PUPIL SERVICES	56,749.50
COMPUTER DISCOUNT WAREHOUSE	12/08/2023	TECHNOLOGY EQUIPMENT	1,773.63
CONNECTICUT CENTRALIZED CHILD	12/21/2023	OTHER PAYROLL DEDUCTIONS	477.98
CONSOLIDATED STAFFING INC	12/08/2023	MISCELLANEOUS PURCHASED SVCS	9,345.75
CONTRACT CONSTRUCTION INC	12/05/2023	CONSTRUCTION SERVICES	652,551.43
CONVERGED NETWORKS, LLC	12/12/2023	CONSTRUCTION SERVICES	513.00
CONVERGED NETWORKS, LLC	12/14/2023	OFFICE SUPPLIES	124.20
CONVERGED NETWORKS, LLC	12/14/2023	OTHER EQUIPMENT	654.50
CONVERGED NETWORKS, LLC	12/14/2023	TECHNOLOGY EQUIPMENT	1,225.80
CONVERGED NETWORKS, LLC	12/12/2023	TECHNOLOGY PURCHASED SERVICES	248.40
CONVERGED NETWORKS, LLC	12/12/2023	TELECOMMUNICATIONS SERVICES	1,269.00
CONVERGED NETWORKS, LLC	12/12/2023	TELEPHONE	25,242.50

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
DECEMBER 1, 2023 TO DECEMBER 31, 2023

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CORLEY CONSTRUCTION LLC	12/14/2023	SERVICES PURCHASED LOCALLY	160.25
CORWIN PRESS INC	12/14/2023	INSTRUCTIONAL PROGS IMPRV SVCS	7,500.00
CRESTLINE CO., INC.	12/14/2023	OFFICE SUPPLIES	494.49
CRESTLINE CO., INC.	12/08/2023	PROMOTIONAL ITEMS	1,499.07
CROMERS PEANUTS	12/08/2023	INSTRUCTIONAL SUPPLIES	432.72
CUMMINS ATLANTIC COMPANY	12/08/2023	PURCHASES VEHICLE MAINT INV	2,894.50
CURRICULUM ASSOCIATES INC	12/08/2023	INSTRUCTIONAL PROGS IMPRV SVCS	102,205.61
CURRICULUM ASSOCIATES INC	12/08/2023	TECHNOLOGY PURCHASED SERVICES	214,613.51
CUSTOM EMBROIDERY & SCREENPRINTING	12/14/2023	OFFICE SUPPLIES	362.88
CUT-RATE BATTERIES LLC	12/15/2023	OFFICE SUPPLIES	974.70
DARLIN L PRESSLEY	12/19/2023	SERVICES PURCHASED LOCALLY	500.00
DARRIUS WADE	12/08/2023	SERVICES PURCHASED LOCALLY	175.00
DAZZLE EVENTS BY ANDREA	12/08/2023	RENTALS	1,445.00
DC CHILD SUPPORT CLEARINGHOUSE	12/21/2023	INTERNAL REVENUE SERVICE LEVY	578.76
DELL COMPUTER CORPORATION	12/08/2023	CLASSROOM SUPPLIES	3,402.00
DELL COMPUTER CORPORATION	12/21/2023	TEACHER TECHNOLOGY EQUIPMENT	176.04
DELL COMPUTER CORPORATION	12/08/2023	TECHNOLOGY EQUIPMENT	97,158.45
DELL COMPUTER CORPORATION	12/08/2023	TECHNOLOGY SOFTWARE SUPPLIES	68,700.49
DEMCO INC.	12/08/2023	INSTRUCTIONAL SUPPLIES	4,421.69
DEMCO MEDIA	12/14/2023	INSTRUCTIONAL SUPPLIES	115.74
DESIGNLAB, INC.	12/14/2023	UNIFORMS	883.57
DEVINE CINNAMON ROLL DELI	12/12/2023	FOOD	391.60
DICK BLICK COMPANY	12/14/2023	INSTRUCTIONAL SUPPLIES	3,219.81
DIERDRE MURPH	12/21/2023	INSTRUCTIONAL PROGS IMPRV SVCS	1,787.40
DIERDRE MURPH	12/21/2023	MISCELLANEOUS PURCHASED SVCS	225.00
DILMAR OIL COMPANY, INC	12/08/2023	OIL	6,132.70
DISCOUNT DANCE LLC	12/08/2023	INSTRUCTIONAL SUPPLIES	1,401.43
DISPLAYS 2GO	12/08/2023	OFFICE SUPPLIES	410.27
DMS PRINTING AND PROMO COMPANY	12/12/2023	PUPIL ACTIVITIES SUPPLIES	2,138.40
DOMINION ENERGY	12/21/2023	ELECTRICITY	5,127.39
DOMINION ENERGY	12/22/2023	ELECTRICITY	321,956.41
DOMINION ENERGY	12/05/2023	ELECTRICITY	132,418.41
DR. GLORIA BOUTTE	12/21/2023	INSTRUCTIONAL PROGS IMPRV SVCS	1,000.00
DR. RASHAD ANDERSON	12/19/2023	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
DUFF FREEMAN LYON LLC	12/19/2023	ATTORNEY SERVICES	495.00
EARLE GROUP	12/08/2023	INSTRUCTIONAL PROGS IMPRV SVCS	1,150.00
EAST RICHLAND COUNTY PUBLIC	12/14/2023	SEWERAGE	7,626.39
EDISTO FLOWERS & PLANTS LANDSCAPING	12/14/2023	IMPROVEMENTS OTHER THAN BUILD	10,200.00
EDUCATIONAL WONDERLAND INC	12/14/2023	CLASSROOM SUPPLIES	3,008.91
EDUCATIONAL WONDERLAND INC	12/14/2023	INSTRUCTIONAL SUPPLIES	5,934.12
EDUCATIONAL WONDERLAND INC	12/14/2023	OFFICE SUPPLIES	1,265.03
EI US LLC	12/14/2023	INSTRUCTIONAL SERVICES	204.75
ELIZA G BRADEN	12/08/2023	INSTRUCTIONAL PROGS IMPRV SVCS	2,000.00
EMMIT GILLIAM	12/21/2023	SERVICES PURCHASED LOCALLY	200.00
EMPLOYEE 10	12/19/2023	IN-DISTRICT TRAVEL	103.23
EMPLOYEE 11	12/14/2023	IN-DISTRICT TRAVEL	170.56
EMPLOYEE 12	12/19/2023	PROFESSIONAL DEVLPMNT IN STATE	384.30
EMPLOYEE 13	12/01/2023	PROFESSIONAL DEVLPMNT IN STATE	207.40
EMPLOYEE 14	12/19/2023	IN-DISTRICT TRAVEL	185.63
EMPLOYEE 15	12/01/2023	PROFESSIONAL DEVLPMNT IN STATE	226.62
EMPLOYEE 16	12/14/2023	PROFESSIONAL DEVLPMNT IN STATE	207.52
EMPLOYEE 17	12/14/2023	IN-DISTRICT TRAVEL	176.32
EMPLOYEE 18	12/19/2023	IN-DISTRICT TRAVEL	147.24
EMPLOYEE 19	12/21/2023	PROFESSIONAL DEVLPMNT IN STATE	476.82
EMPLOYEE 20	12/19/2023	PROFESSIONAL DEVLPMNT IN STATE	481.70
EMPLOYEE 21	12/14/2023	PROFESSIONAL DEVLPMNT IN STATE	157.97
EMPLOYEE 22	12/01/2023	PROFESSIONAL DEVLPMNT IN STATE	122.84
EMPLOYEE 2264912	12/14/2023	INSTRUCTIONAL SUPPLIES	925.00
EMPLOYEE 23	12/19/2023	PROFESSIONAL DEVLPMNT IN STATE	152.25
EMPLOYEE 24	12/19/2023	IN-DISTRICT TRAVEL	116.85
EMPLOYEE 25	12/19/2023	PROF DEVELOPMENT OUT OF STATE	621.08

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
DECEMBER 1, 2023 TO DECEMBER 31, 2023

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 26	12/14/2023	PROFESSIONAL DEVLPMNT IN STATE	122.69
EMPLOYEE 264928	12/12/2023	PROFESSIONAL DEVLPMNT IN STATE	184.61
EMPLOYEE 27	12/19/2023	PROFESSIONAL DEVLPMNT IN STATE	487.61
EMPLOYEE 276544	12/14/2023	PROF DEVELOPMENT OUT OF STATE	477.64
EMPLOYEE 278786	12/19/2023	IN-DISTRICT TRAVEL	218.84
EMPLOYEE 28	12/01/2023	FOOD	262.90
EMPLOYEE 283980	12/19/2023	PROF DEVELOPMENT OUT OF STATE	414.26
EMPLOYEE 284598	12/19/2023	INSTRUCTIONAL SUPPLIES	388.57
EMPLOYEE 29	12/01/2023	PROFESSIONAL DEVLPMNT IN STATE	211.46
EMPLOYEE 297292	12/19/2023	IN-DISTRICT TRAVEL	180.78
EMPLOYEE 297292	12/01/2023	PROF DEVELOPMENT OUT OF STATE	296.35
EMPLOYEE 30	12/19/2023	IN-DISTRICT TRAVEL	139.38
EMPLOYEE 302556	12/12/2023	PROFESSIONAL DEVLPMNT IN STATE	140.61
EMPLOYEE 309214	12/19/2023	IN-DISTRICT TRAVEL	197.42
EMPLOYEE 309314	12/21/2023	IN-DISTRICT TRAVEL	143.77
EMPLOYEE 309314	12/21/2023	STAFF DEVELOPMENT OUT OF STATE	220.55
EMPLOYEE 309674	12/12/2023	IN-DISTRICT TRAVEL	258.07
EMPLOYEE 309674	12/14/2023	STAFF DEVELOPMENT OUT OF STATE	284.61
EMPLOYEE 309852	12/19/2023	PROFESSIONAL DEVLPMNT IN STATE	740.18
EMPLOYEE 31	12/19/2023	IN-DISTRICT TRAVEL	109.65
EMPLOYEE 310126	12/08/2023	INSTRUCTIONAL SERVICES	1,280.00
EMPLOYEE 310300	12/19/2023	PROFESSIONAL DEVLPMNT IN STATE	867.45
EMPLOYEE 311010	12/14/2023	PROFESSIONAL DEVLPMNT IN STATE	122.69
EMPLOYEE 311286	12/01/2023	PROFESSIONAL DEVLPMNT IN STATE	204.45
EMPLOYEE 311308	12/19/2023	PROFESSIONAL DEVLPMNT IN STATE	642.51
EMPLOYEE 312348	12/12/2023	PROF DEVELOPMENT OUT OF STATE	317.44
EMPLOYEE 314248	12/19/2023	IN-DISTRICT TRAVEL	185.17
EMPLOYEE 316554	12/14/2023	IN-DISTRICT TRAVEL	150.72
EMPLOYEE 316836	12/14/2023	PROF DEVELOPMENT OUT OF STATE	177.61
EMPLOYEE 316890	12/14/2023	PROFESSIONAL DEVLPMNT IN STATE	122.69
EMPLOYEE 32	12/19/2023	IN-DISTRICT TRAVEL	179.34
EMPLOYEE 320702	12/19/2023	IN-DISTRICT TRAVEL	258.27
EMPLOYEE 320702	12/01/2023	PROF DEVELOPMENT OUT OF STATE	348.79
EMPLOYEE 321608	12/21/2023	IN-DISTRICT TRAVEL	154.58
EMPLOYEE 323084	12/19/2023	IN-DISTRICT TRAVEL	352.40
EMPLOYEE 329942	12/19/2023	IN-DISTRICT TRAVEL	228.07
EMPLOYEE 33	12/19/2023	IN-DISTRICT TRAVEL	243.66
EMPLOYEE 330766	12/19/2023	IN-DISTRICT TRAVEL	240.72
EMPLOYEE 330848	12/14/2023	ACTIVITY TRIPS	102.50
EMPLOYEE 331422	12/14/2023	IN-DISTRICT TRAVEL	121.31
EMPLOYEE 332482	12/19/2023	IN-DISTRICT TRAVEL	362.88
EMPLOYEE 334548	12/14/2023	STAFF DEVELOPMENT IN STATE	216.87
EMPLOYEE 335468	12/19/2023	IN-DISTRICT TRAVEL	242.36
EMPLOYEE 336008	12/19/2023	IN-DISTRICT TRAVEL	157.53
EMPLOYEE 336638	12/19/2023	IN-DISTRICT TRAVEL	222.71
EMPLOYEE 337850	12/21/2023	PROF DEVELOPMENT OUT OF STATE	435.61
EMPLOYEE 34	12/14/2023	PROF DEVELOPMENT OUT OF STATE	295.79
EMPLOYEE 340446	12/01/2023	PROF DEVELOPMENT OUT OF STATE	634.40
EMPLOYEE 340758	12/14/2023	PROF DEVELOPMENT OUT OF STATE	396.02
EMPLOYEE 340910	12/01/2023	PROFESSIONAL DEVLPMNT IN STATE	200.85
EMPLOYEE 340916	12/01/2023	IN-DISTRICT TRAVEL	226.30
EMPLOYEE 341524	12/19/2023	IN-DISTRICT TRAVEL	225.32
EMPLOYEE 345608	12/19/2023	IN-DISTRICT TRAVEL	260.04
EMPLOYEE 35	12/14/2023	ACTIVITY TRIPS	102.50
EMPLOYEE 352046	12/14/2023	STAFF DEVELOPMENT IN STATE	201.15
EMPLOYEE 353918	12/01/2023	PROFESSIONAL DEVLPMNT IN STATE	228.54
EMPLOYEE 353920	12/19/2023	IN-DISTRICT TRAVEL	315.32
EMPLOYEE 356126	12/19/2023	IN-DISTRICT TRAVEL	103.82
EMPLOYEE 358314	12/14/2023	IN-DISTRICT TRAVEL	113.32
EMPLOYEE 358398	12/12/2023	PROFESSIONAL DEVLPMNT IN STATE	140.61
EMPLOYEE 358992	12/01/2023	PROF DEVELOPMENT OUT OF STATE	578.17

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
DECEMBER 1, 2023 TO DECEMBER 31, 2023

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 359446	12/19/2023	IN-DISTRICT TRAVEL	263.57
EMPLOYEE 359580	12/19/2023	PROF DEVELOPMENT OUT OF STATE	582.66
EMPLOYEE 359786	12/19/2023	IN-DISTRICT TRAVEL	190.21
EMPLOYEE 359786	12/01/2023	PROF DEVELOPMENT OUT OF STATE	337.85
EMPLOYEE 359806	12/14/2023	PROFESSIONAL DEVLPMNT IN STATE	322.34
EMPLOYEE 36	12/12/2023	IN-DISTRICT TRAVEL	165.06
EMPLOYEE 360028	12/14/2023	PROFESSIONAL DEVLPMNT IN STATE	189.88
EMPLOYEE 360228	12/01/2023	PROFESSIONAL DEVLPMNT IN STATE	205.43
EMPLOYEE 361014	12/19/2023	IN-DISTRICT TRAVEL	303.92
EMPLOYEE 361514	12/14/2023	IN-DISTRICT TRAVEL	266.06
EMPLOYEE 363126	12/19/2023	IN-DISTRICT TRAVEL	241.70
EMPLOYEE 364260	12/21/2023	PROF DEVELOPMENT OUT OF STATE	420.61
EMPLOYEE 364312	12/19/2023	IN-DISTRICT TRAVEL	270.19
EMPLOYEE 365916	12/19/2023	IN-DISTRICT TRAVEL	115.21
EMPLOYEE 365970	12/01/2023	PROFESSIONAL DEVLPMNT IN STATE	160.44
EMPLOYEE 366032	12/19/2023	IN-DISTRICT TRAVEL	537.14
EMPLOYEE 366050	12/14/2023	IN-DISTRICT TRAVEL	293.44
EMPLOYEE 366204	12/19/2023	REPAIRS & MAINTENANCE	200.00
EMPLOYEE 366204	12/21/2023	SERVICES PURCHASED LOCALLY	200.00
EMPLOYEE 366506	12/01/2023	INSTRUCTIONAL SUPPLIES	155.30
EMPLOYEE 366506	12/01/2023	TECHNOLOGY SOFTWARE SUPPLIES	258.61
EMPLOYEE 366538	12/14/2023	PROF DEVELOPMENT OUT OF STATE	335.71
EMPLOYEE 366680	12/12/2023	PROF DEVELOPMENT OUT OF STATE	217.44
EMPLOYEE 367342	12/14/2023	PROFESSIONAL DEVLPMNT IN STATE	116.51
EMPLOYEE 367378	12/19/2023	IN-DISTRICT TRAVEL	290.62
EMPLOYEE 368244	12/19/2023	MISCELLANEOUS PURCHASED SVCS	286.00
EMPLOYEE 368308	12/19/2023	PROFESSIONAL DEVLPMNT IN STATE	631.22
EMPLOYEE 368436	12/19/2023	IN-DISTRICT TRAVEL	119.47
EMPLOYEE 368442	12/19/2023	PROFESSIONAL DEVLPMNT IN STATE	700.76
EMPLOYEE 369288	12/19/2023	IN-DISTRICT TRAVEL	478.15
EMPLOYEE 369296	12/19/2023	IN-DISTRICT TRAVEL	127.60
EMPLOYEE 369532	12/19/2023	PROFESSIONAL DEVLPMNT IN STATE	262.65
EMPLOYEE 369538	12/01/2023	IN-DISTRICT TRAVEL	256.36
EMPLOYEE 369810	12/19/2023	PROF DEVELOPMENT OUT OF STATE	1,398.23
EMPLOYEE 369860	12/19/2023	PROFESSIONAL DEVLPMNT IN STATE	307.60
EMPLOYEE 370150	12/19/2023	IN-DISTRICT TRAVEL	189.95
EMPLOYEE 370244	12/19/2023	PROFESSIONAL DEVLPMNT IN STATE	189.72
EMPLOYEE 370422	12/19/2023	IN-DISTRICT TRAVEL	234.42
EMPLOYEE 370456	12/08/2023	FOOD	319.00
EMPLOYEE 370484	12/01/2023	PROFESSIONAL DEVLPMNT IN STATE	262.58
EMPLOYEE 370582	12/19/2023	IN-DISTRICT TRAVEL	149.01
EMPLOYEE 370586	12/19/2023	IN-DISTRICT TRAVEL	195.78
EMPLOYEE 370624	12/19/2023	PROFESSIONAL DEVLPMNT IN STATE	480.02
EMPLOYEE 370636	12/21/2023	IN-DISTRICT TRAVEL	281.66
EMPLOYEE 371768	12/19/2023	IN-DISTRICT TRAVEL	122.35
EMPLOYEE 372636	12/19/2023	IN-DISTRICT TRAVEL	408.72
EMPLOYEE 372662	12/01/2023	PROF DEVELOPMENT OUT OF STATE	1,165.43
EMPLOYEE 372798	12/12/2023	MISCELLANEOUS PURCHASED SVCS	220.00
EMPLOYEE 373222	12/01/2023	PROF DEVELOPMENT OUT OF STATE	573.74
EMPLOYEE 373480	12/19/2023	IN-DISTRICT TRAVEL	388.55
EMPLOYEE 373686	12/19/2023	IN-DISTRICT TRAVEL	151.63
EMPLOYEE 373786	12/19/2023	IN-DISTRICT TRAVEL	174.23
EMPLOYEE 373934	12/14/2023	PROFESSIONAL DEVLPMNT IN STATE	177.04
EMPLOYEE 374046	12/21/2023	PROF DEVELOPMENT OUT OF STATE	290.43
EMPLOYEE 374048	12/14/2023	PROF DEVELOPMENT OUT OF STATE	351.83
EMPLOYEE 374088	12/19/2023	PROFESSIONAL DEVLPMNT IN STATE	713.44
EMPLOYEE 374176	12/08/2023	FOOD	198.39
EMPLOYEE 374176	12/08/2023	INSTRUCTIONAL SUPPLIES	882.76
EMPLOYEE 374322	12/12/2023	PROF DEVELOPMENT OUT OF STATE	327.44
EMPLOYEE 374344	12/19/2023	IN-DISTRICT TRAVEL	374.93
EMPLOYEE 374354	12/19/2023	MISCELLANEOUS PURCHASED SVCS	107.79

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
DECEMBER 1, 2023 TO DECEMBER 31, 2023

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 374360	12/19/2023	IN-DISTRICT TRAVEL	162.24
EMPLOYEE 374360	12/14/2023	PROF DEVELOPMENT OUT OF STATE	787.70
EMPLOYEE 374388	12/14/2023	IN-DISTRICT TRAVEL	340.53
EMPLOYEE 374446	12/19/2023	PROFESSIONAL DEVLPMNT IN STATE	234.97
EMPLOYEE 374448	12/19/2023	IN-DISTRICT TRAVEL	336.80
EMPLOYEE 374470	12/19/2023	IN-DISTRICT TRAVEL	265.67
EMPLOYEE 374488	12/12/2023	PROF DEVELOPMENT OUT OF STATE	541.63
EMPLOYEE 374490	12/12/2023	PROF DEVELOPMENT OUT OF STATE	488.17
EMPLOYEE 374492	12/12/2023	PROF DEVELOPMENT OUT OF STATE	315.24
EMPLOYEE 374554	12/14/2023	IN-DISTRICT TRAVEL	214.71
EMPLOYEE 374564	12/19/2023	PROF DEVELOPMENT OUT OF STATE	518.56
EMPLOYEE 374566	12/19/2023	PROF DEVELOPMENT OUT OF STATE	524.65
EMPLOYEE 374568	12/19/2023	PROF DEVELOPMENT OUT OF STATE	530.81
EMPLOYEE 374576	12/19/2023	PROF DEVELOPMENT OUT OF STATE	170.29
EMPLOYEE 374576	12/19/2023	PROFESSIONAL DEVLPMNT IN STATE	713.19
EMPLOYEE 374592	12/12/2023	MISCELLANEOUS PURCHASED SVCS	260.00
EMPLOYEE 374606	12/14/2023	PROFESSIONAL DEVLPMNT IN STATE	184.08
EMPLOYEE 374650	12/19/2023	IN-DISTRICT TRAVEL	304.18
EMPLOYEE 374738	12/08/2023	PETTY CASH	500.00
EMPLOYEE 374752	12/19/2023	PROFESSIONAL DEVLPMNT IN STATE	234.97
EMPLOYEE 374780	12/21/2023	PROF DEVELOPMENT OUT OF STATE	969.78
EMPLOYEE 374782	12/21/2023	PROF DEVELOPMENT OUT OF STATE	525.00
EMPLOYEE SERVICES INC	12/21/2023	OTHER PAYROLL DEDUCTIONS	4,375.48
EPES SOFTWARE INC	12/14/2023	TECHNOLOGY PURCHASED SERVICES	132.00
FAMILY SUPPORT REGISTRY FSR	12/21/2023	OTHER PAYROLL DEDUCTIONS	227.06
FIND GREAT PEOPLE	12/14/2023	MISCELLANEOUS PURCHASED SVCS	770.00
FOLLETT CONTENT SOLUTIONS, LLC	12/14/2023	INSTRUCTIONAL SUPPLIES	2,208.32
FOLLETT CONTENT SOLUTIONS, LLC	12/21/2023	LIBRARY BOOKS	32,155.80
FOLLETT CONTENT SOLUTIONS, LLC	12/14/2023	PROFESSIONAL SUPPLIES/MATERIAL	1,100.55
FOLLETT LIBRARY RESOURCES	12/21/2023	LIBRARY BOOKS	1,254.70
FOOD LION	12/08/2023	FOOD	187.13
FOREST LAKE TRAVEL	12/08/2023	PROF DEVELOPMENT OUT OF STATE	9,394.57
FOREST LAKE TRAVEL	12/08/2023	STAFF DEVELOPMENT OUT OF STATE	597.90
FORMS & SUPPLY INC	12/08/2023	FOOD	1,110.87
FORMS & SUPPLY INC	12/08/2023	INSTRUCTIONAL SUPPLIES	311.12
FORMS & SUPPLY INC	12/08/2023	OFFICE SUPPLIES	3,080.21
FORMS & SUPPLY INC	12/21/2023	TECHNOLOGY SOFTWARE SUPPLIES	4,114.58
FORMS AND SUPPLY	12/08/2023	CLASSROOM SUPPLIES	212.34
FORMS AND SUPPLY	12/08/2023	FOOD	1,300.42
FORMS AND SUPPLY	12/08/2023	INSTRUCTIONAL SUPPLIES	5,503.51
FORMS AND SUPPLY	12/21/2023	OFFICE SUPPLIES	7,489.16
FORMS AND SUPPLY	12/19/2023	OTHER EQUIPMENT	326.48
FORMS AND SUPPLY	12/08/2023	PURCHASES WAREHOUSE INVENTORY	7,652.88
FORMS AND SUPPLY	12/19/2023	TECHNOLOGY SOFTWARE SUPPLIES	234.97
FRANK'S ELECTRICAL SERVICE	12/19/2023	CONSTRUCTION SERVICES	62,000.00
FRANK'S ELECTRICAL SERVICE	12/08/2023	REPAIRS & MAINTENANCE	2,903.00
FRENZY INC.	12/14/2023	INSTRUCTIONAL SUPPLIES	2,969.46
FRONTLINE TECHNOLOGIES GROUP	12/12/2023	MISCELLANEOUS PURCHASED SVCS	94,704.40
FRONTLINE TECHNOLOGIES GROUP	12/12/2023	TECHNOLOGY PURCHASED SERVICES	14,810.67
FRONTLINE TECHNOLOGIES GROUP	12/12/2023	TECHNOLOGY SOFTWARE SUPPLIES	6,947.24
FULLY PROMOTED	12/14/2023	OFFICE SUPPLIES	1,658.65
FUN EXPRESS LLC	12/08/2023	CLASSROOM SUPPLIES	291.70
FUN EXPRESS LLC	12/08/2023	INSTRUCTIONAL SUPPLIES	1,576.90
GAIL A. GLOVER	12/19/2023	INSTRUCTIONAL SERVICES	2,189.39
GANN OFFICE SUPPLIERS	12/08/2023	FURNITURE & FIXTURES	268.92
GANN OFFICE SUPPLIERS	12/08/2023	INSTRUCTIONAL SUPPLIES	923.95
GANN OFFICE SUPPLIERS	12/08/2023	MISCELLANEOUS PURCHASED SVCS	247.32
GANN OFFICE SUPPLIERS	12/08/2023	TECHNOLOGY PURCHASED SERVICES	601.56
GANN OFFICE SUPPLIERS	12/08/2023	TECHNOLOGY SOFTWARE SUPPLIES	918.30
GATEWAY SUPPLY COMPANY INC	12/08/2023	MAINTENANCE SUPPLIES	7,897.10
GEIGER BROS	12/14/2023	OFFICE SUPPLIES	304.62

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
DECEMBER 1, 2023 TO DECEMBER 31, 2023

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
GERALD FINLEY	12/14/2023	SERVICES PURCHASED LOCALLY	600.00
GLOBAL INDUSTRIAL EQUIPMENT	12/08/2023	FURNITURE & FIXTURES	650.68
GLORY COMMUNICATION	12/14/2023	ADVERTISING	1,260.00
GOFF FARMS, INC	12/08/2023	INSTRUCTIONAL SUPPLIES	1,058.00
GOPHER SPORT	12/19/2023	CLASSROOM SUPPLIES	1,196.92
GOPHER SPORT	12/19/2023	INSTRUCTIONAL SUPPLIES	3,114.76
GOPHER SPORT	12/14/2023	OTHER EQUIPMENT	379.68
GORDON FOOD SERVICE, INC	12/14/2023	FOOD	2,566.20
GORDON FOOD SERVICE, INC	12/14/2023	FOOD BAKERY PRODUCTS	57,235.16
GORDON FOOD SERVICE, INC	12/14/2023	FOOD CANNED FRUITS & VEGETABLE	7,835.65
GORDON FOOD SERVICE, INC	12/14/2023	FOOD DAIRY PRODUCTS	14,571.79
GORDON FOOD SERVICE, INC	12/14/2023	FOOD FF FRUITS VEGETABLES	39,431.27
GORDON FOOD SERVICE, INC	12/14/2023	FOOD MEATS EGGS SEAFOOD	87,994.58
GORDON FOOD SERVICE, INC	12/14/2023	FOOD OTHER	26,938.83
GORDON FOOD SERVICE, INC	12/14/2023	KITCHEN PAPER SUPPLIES	40,695.55
GORDON FOOD SERVICE, INC	12/14/2023	KITCHEN SUPPLIES	12,411.72
GRACE OUTDOOR ADVERTISING LLC	12/08/2023	ADVERTISING	6,250.00
GREENVILLE COUNTY SCHOOLS	12/21/2023	INSTRUCTIONAL SERVICES	11,430.00
GRIMCO INC	12/08/2023	PURCHASES - INTERNAL SVC FUNDS	2,215.32
GUITAR CENTER	12/14/2023	OTHER EQUIPMENT	431.97
GUMDROP BOOKS	12/08/2023	LIBRARY BOOKS	2,303.76
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	12/08/2023	ATTORNEY SERVICES	5,250.00
HAMMER CONSTRUCTION, LLC	12/14/2023	IMPROVEMENTS OTHER THAN BUILD	123,700.00
HARE KRISHNA EAST COLUMBIA HOTEL LLC	12/14/2023	MISCELLANEOUS PURCHASED SVCS	191.49
HEIDI MILLS	12/19/2023	INSTRUCTIONAL PROGS IMPRV SVCS	10,500.00
HIGHER GROUND EDUCATION	12/21/2023	TECHNOLOGY PURCHASED SERVICES	7,650.00
HIRE QUEST LLC	12/01/2023	MISC. OTHER PROFESSIONAL SRVCS	9,581.57
HOFFMAN MECHANICAL SOLUTIONS INC	12/12/2023	REPAIRS & MAINTENANCE	3,175.00
HORACE MANN LIFE INS CO	12/21/2023	OTHER PAYROLL DEDUCTIONS	632.84
HOUGHTON MIFFLIN HARCOURT	12/14/2023	INSTRUCTIONAL PROGS IMPRV SVCS	800.00
ID CLAIRE INC	12/21/2023	INSTRUCTIONAL SUPPLIES	2,154.01
INSTITUTE FOR EDUCATIONAL DEVELOPMENT	12/19/2023	PROFESSIONAL DEVLPMNT IN STATE	279.00
INSTITUTE FOR MULTI-SENSORY EDUCATION	12/14/2023	INSTRUCTIONAL SUPPLIES	162.47
INTERNAL REVENUE SERVICE	12/01/2023	INTERNAL REVENUE SERVICE LEVY	1,196.05
INTERSTATE BATTERY SYSTEM	12/14/2023	PURCHASES VEHICLE MAINT INV	1,118.49
INTERSTATE TRANSPORTATION EQUIPMENT INC	12/14/2023	PURCHASES VEHICLE MAINT INV	3,046.51
INVISION COUNSELING	12/21/2023	INSTRUCTIONAL SERVICES	500.00
IRON MOUNTAIN	12/14/2023	MISCELLANEOUS PURCHASED SVCS	13,182.00
IRON MOUNTAIN INCORPORATED	12/01/2023	MISCELLANEOUS PURCHASED SVCS	8,250.20
J SQUARED MCR LLC	12/19/2023	INSTRUCTIONAL PROGS IMPRV SVCS	22,400.00
JESSICA JACKSON	12/19/2023	REPAIRS & MAINTENANCE	200.00
JESSICA JACKSON	12/08/2023	SERVICES PURCHASED LOCALLY	600.00
JOHN DEERE COMPANY	12/14/2023	OTHER EQUIPMENT	26,958.81
JOHNSON CONTROLS FIRE PROTECTION LP	12/08/2023	CONSTRUCTION SERVICES	1,370.98
JOHNSON CONTROLS FIRE PROTECTION LP	12/08/2023	REPAIRS & MAINTENANCE	10,043.33
JOHNSTONE SUPPLY OF COLUMBIA	12/14/2023	MAINTENANCE SUPPLIES	6,235.63
JOHNSTONE SUPPLY OF COLUMBIA	12/14/2023	OTHER EQUIPMENT	3,599.22
JONES SCHOOL SUPPLY CO IN	12/21/2023	PUPIL ACTIVITIES SUPPLIES	187.66
JONES SCHOOL SUPPLY CO INC	12/14/2023	INSTRUCTIONAL SUPPLIES	392.17
JTM PROVISIONS CO	12/12/2023	VENDOR PREPARED FOODS	10,300.00
JUDY ETHEREDGE	12/14/2023	PROFESSIONAL DEVLPMNT IN STATE	550.00
JULIA F CANN	12/14/2023	SERVICES PURCHASED LOCALLY	450.00
JUNIOR LIBRARY GUILD	12/19/2023	LIBRARY BOOKS	12,154.65
JW PEPPER & SONS INC	12/14/2023	CLASSROOM SUPPLIES	222.00
JW PEPPER & SONS INC	12/14/2023	INSTRUCTIONAL SUPPLIES	1,191.19
KAMANIA WYNTER HOYTE	12/12/2023	INSTRUCTIONAL PROGS IMPRV SVCS	2,000.00
KAPLAN SCHOOL SUPPLY CORP	12/21/2023	FURNITURE & FIXTURES	17,232.73
KAPLAN SCHOOL SUPPLY CORP	12/15/2023	INSTRUCTIONAL SUPPLIES	22,516.05
KENDALL BELTON	12/19/2023	MISCELLANEOUS PURCHASED SVCS	250.00
KENDALL BELTON	12/12/2023	SERVICES PURCHASED LOCALLY	1,325.00
KENNETH A WILLIS	12/19/2023	REPAIRS & MAINTENANCE	200.00

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
DECEMBER 1, 2023 TO DECEMBER 31, 2023

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
KEY SIGNATURE LLC	12/19/2023	SERVICES PURCHASED LOCALLY	3,750.00
KIMBALL MIDWEST	12/14/2023	PURCHASES VEHICLE MAINT INV	735.92
KINDLY PREPARED TREATS & MORE	12/05/2023	FOOD	525.00
KW ENVIRONMENTAL LLC	12/21/2023	REPAIRS & MAINTENANCE	13,480.00
LAKESHORE LEARNING MATERIALS	12/19/2023	CLASSROOM SUPPLIES	450.39
LAKESHORE LEARNING MATERIALS	12/19/2023	FURNITURE & FIXTURES	5,426.49
LAKESHORE LEARNING MATERIALS	12/19/2023	INSTRUCTIONAL SUPPLIES	13,801.54
LAMAR FLORIDA INC.	12/21/2023	ADVERTISING	4,743.00
LANGUAGE LINE SOLUTIONS	12/19/2023	MISCELLANEOUS PURCHASED SVCS	426.82
LE BLEU	12/05/2023	MISCELLANEOUS PURCHASED SVCS	206.88
LEONARDOS	12/14/2023	INSTRUCTIONAL SUPPLIES	576.72
LESESNE INDUSTRIES INC	12/14/2023	UNIFORMS	1,467.99
LESSONPIX, INC.	12/14/2023	TECHNOLOGY PURCHASED SERVICES	1,224.00
LEVEL CHINESE, LLC	12/14/2023	TECHNOLOGY SOFTWARE SUPPLIES	6,400.00
LITERACY FOR LEARNING LLC	12/14/2023	INSTRUCTIONAL PROGS IMPRV SVCS	7,500.00
LITERACY RESOURCES, LLC	12/14/2023	INSTRUCTIONAL SUPPLIES	3,951.72
LIZARD'S THICKET	12/21/2023	FOOD	174.38
LLE CONSTRUCTION GROUP LLC	12/01/2023	CONSTRUCTION SERVICES	126,492.50
LLE CONSTRUCTION GROUP LLC	12/21/2023	IMPROVEMENTS OTHER THAN BUILD	55,195.00
LLE CONSTRUCTION GROUP LLC	12/21/2023	REPAIRS & MAINTENANCE	1,700.00
LOGOTECH	12/08/2023	TECHNOLOGY SOFTWARE SUPPLIES	1,049.40
LORICK OFFICE PRODUCTS	12/14/2023	FURNITURE & FIXTURES	23,461.38
LORICK OFFICE PRODUCTS INC	12/14/2023	FURNITURE & FIXTURES	15,525.54
LORICK OFFICE PRODUCTS INC	12/21/2023	INSTRUCTIONAL SUPPLIES	609.38
LORICK OFFICE PRODUCTS INC	12/14/2023	OFFICE SUPPLIES	1,473.71
LORICK OFFICE PRODUCTS INC	12/14/2023	PURCHASES WAREHOUSE INVENTORY	3,542.40
MANN TOOL AND SUPPLY COMPANY	12/21/2023	INSTRUCTIONAL SUPPLIES	239.85
MANN TOOL AND SUPPLY COMPANY	12/21/2023	OTHER EQUIPMENT	4,337.95
MARKILO ANDERSON	12/14/2023	SERVICES PURCHASED LOCALLY	1,250.00
MASTER TEACHER INC	12/21/2023	OFFICE SUPPLIES	2,114.10
MASTERCRAFT RENOVATION SYSTEMS LLC	12/14/2023	REPAIRS & MAINTENANCE	4,222.00
MATHIAS SANDWICH	12/08/2023	FOOD	180.91
MAULDIN & JENKINS LLC	12/14/2023	BOARD AUDIT SERVICES	42,000.00
MAXIM STAFFING SOLUTIONS	12/21/2023	MISCELLANEOUS PURCHASED SVCS	5,406.75
MAXIM STAFFING SOLUTIONS	12/06/2023	PUPIL SERVICES	5,437.50
MCALISTERS DELI	12/15/2023	FOOD	991.16
MCGRAW HILL INC	12/14/2023	INSTRUCTIONAL SUPPLIES	2,161.46
MEDCO SUPPLY COMPANY	12/21/2023	INSTRUCTIONAL SUPPLIES	2,128.77
MEDCO SUPPLY COMPANY	12/21/2023	PUPIL ACTIVITIES SUPPLIES	7,947.64
MIDLANDS ACTION PHOTOGRAPHY	12/19/2023	PUPIL ACTIVITIES SUPPLIES	342.40
MOBILE COMMUNICATIONS OF AMERICA	12/08/2023	OFFICE SUPPLIES	991.92
MOBILE COMMUNICATIONS OF AMERICA	12/06/2023	OTHER EQUIPMENT	46,420.53
MONTESSORI 123 INC	12/14/2023	INSTRUCTIONAL SUPPLIES	248.60
MOSHIN ALKUSHTARY	12/21/2023	LITIGATION AND SETTLEMENTS	1,165.98
MOTOROLA, INC	12/08/2023	TELECOMMUNICATIONS SERVICES	367.50
MULTIDISCIPLINARY THERAPY	12/14/2023	PUPIL SERVICES	3,280.00
MUSIC AND ARTS	12/14/2023	INSTRUCTIONAL SUPPLIES	338.72
MUSIC AND ARTS	12/14/2023	OTHER EQUIPMENT	1,958.25
NAPA AUTO PARTS	12/21/2023	INSTRUCTIONAL SUPPLIES	1,006.36
NAPA AUTO PARTS	12/21/2023	PURCHASES VEHICLE MAINT INV	2,271.86
NASCO	12/14/2023	OTHER EQUIPMENT	2,373.36
NASSP	12/14/2023	DUES AND FEES	385.00
NATIONAL ARCHERY IN THE SCHOOLS PROGRAM	12/19/2023	INSTRUCTIONAL SUPPLIES	831.00
NATIONAL ASSOCIATION OF SCHOOL NURSES	12/14/2023	DUES AND FEES	116.00
NATIONAL AUTISM RESOURCES	12/14/2023	INSTRUCTIONAL SUPPLIES	509.97
NATIONAL CENTER FOR YOUTH ISSUES	12/14/2023	PROFESSIONAL DEVLPMNT IN STATE	435.00
NATIONAL PAIDEIA CENTER	12/14/2023	PROF DEVELOPMENT OUT OF STATE	575.00
NATIONAL TEACHER ASSOCIATES	12/13/2023	OTHER PAYROLL DEDUCTIONS	24,329.45
NC CHILD SUPPORT	12/21/2023	OTHER PAYROLL DEDUCTIONS	359.00
NEW READERS PRESS PUBLISHING	12/14/2023	INSTRUCTIONAL SUPPLIES	276.25
NEWBERRY OPERA HOUSE	12/01/2023	FIELD TRIPS	422.00

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
DECEMBER 1, 2023 TO DECEMBER 31, 2023

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NIET	12/21/2023	INSTRUCTIONAL PROGS IMPRV SVCS	22,000.00
NIET	12/14/2023	MISCELLANEOUS PURCHASED SVCS	8,250.00
NORTHEAST TROPHIES & ENGRAVING	12/14/2023	MISCELLANEOUS PURCHASED SVCS	972.00
NORTHEAST TROPHIES & ENGRAVING	12/06/2023	OFFICE SUPPLIES	246.24
NORTHEAST TROPHIES & ENGRAVING	12/14/2023	SUPPLIES	1,069.20
NOVUS INSIGHT INC	12/14/2023	TECHNOLOGY SOFTWARE SUPPLIES	10,920.00
OCCIDENTAL LIFE INSURANCE COMPANY	12/13/2023	OTHER PAYROLL DEDUCTIONS	1,244.38
ODP BUSINESS SOLUTIONS	12/08/2023	CLASSROOM SUPPLIES	576.85
ODP BUSINESS SOLUTIONS	12/08/2023	FURNITURE & FIXTURES	3,130.89
ODP BUSINESS SOLUTIONS	12/08/2023	INSTRUCTIONAL SUPPLIES	6,191.48
ODP BUSINESS SOLUTIONS	12/08/2023	OFFICE SUPPLIES	1,693.80
ODP BUSINESS SOLUTIONS	12/08/2023	PURCHASES WAREHOUSE INVENTORY	62,273.32
ODP BUSINESS SOLUTIONS	12/19/2023	TECHNOLOGY EQUIPMENT	267.42
ODP BUSINESS SOLUTIONS	12/08/2023	TECHNOLOGY SOFTWARE SUPPLIES	9,557.86
OFFICE DEPOT	12/19/2023	CLASSROOM SUPPLIES	162.40
OFFICE DEPOT	12/19/2023	FURNITURE & FIXTURES	107.64
OFFICE DEPOT	12/08/2023	INSTRUCTIONAL SUPPLIES	1,265.97
OFFICE DEPOT	12/19/2023	OFFICE SUPPLIES	2,878.08
OFFICE DEPOT	12/08/2023	TECHNOLOGY EQUIPMENT	1,441.09
ONE TIME PAY EMPLOYEE EXPENSE	12/14/2023	DUE TO OTHERS	348.03
ONTARIO INVESTMENTS INC	12/21/2023	COPIER SERVICES	7,217.91
ONTARIO INVESTMENTS INC	12/14/2023	RENTAL OF EQUIPMENT & VEHICLES	13,748.77
ORIENTAL TRADING COMPANY, INC.	12/08/2023	CLASSROOM SUPPLIES	100.93
ORIENTAL TRADING COMPANY, INC.	12/21/2023	INSTRUCTIONAL SUPPLIES	1,077.54
ORKIN PEST CONTROL LLC	12/21/2023	OTHER PURCHASED SERVICES	7,702.33
OTIS ELEVATOR COMPANY	12/14/2023	REPAIRS & MAINTENANCE	2,669.13
P & B PROMOTIONALS	12/21/2023	PURCHASES WAREHOUSE INVENTORY	7,232.76
PALMETTO LANGUAGE SERVICES LLC	12/21/2023	INSTRUCTIONAL PROGS IMPRV SVCS	1,364.00
PALMETTO LANGUAGE SERVICES LLC	12/14/2023	MISCELLANEOUS PURCHASED SVCS	270.25
PALMETTO LANGUAGE SERVICES LLC	12/14/2023	TRANSLATION SERVICES	1,369.00
PANERA BREAD	12/14/2023	FOOD	670.51
PEARSON ASSESSMENTS	12/21/2023	TECHNOLOGY PURCHASED SERVICES	5,616.00
PEARSON LEARNING GROUP	12/21/2023	INSTRUCTIONAL SUPPLIES	2,982.20
PECKNEL MUSIC COMPANY	12/08/2023	CLASSROOM SUPPLIES	477.30
PECKNEL MUSIC COMPANY	12/08/2023	EQUIPMENT REPAIRS	9,782.13
PECKNEL MUSIC COMPANY	12/08/2023	INSTRUCTIONAL SERVICES	692.36
PECKNEL MUSIC COMPANY	12/08/2023	INSTRUCTIONAL SUPPLIES	4,212.15
PECKNEL MUSIC COMPANY	12/08/2023	OTHER EQUIPMENT	10,998.52
PECKNEL MUSIC COMPANY	12/08/2023	TEACHER TECHNOLOGY EQUIPMENT	195.00
PERIPOLE BERGERAULT INC	12/14/2023	INSTRUCTIONAL SUPPLIES	558.28
PERIPOLE BERGERAULT INC	12/14/2023	OTHER EQUIPMENT	4,075.19
PERMA BOUND	12/14/2023	LIBRARY BOOKS	503.22
PERRY MANN ELECTRIC CO INC	12/08/2023	MAINTENANCE SUPPLIES	15,498.90
PET DAIRY	12/14/2023	FOOD	1,390.58
PET DAIRY	12/08/2023	FOOD DAIRY PRODUCTS	36,679.02
PETROLEUM TRADERS CORPORATION	12/01/2023	GASOLINE	58,725.85
PHOENIX LEARNING SYSTEMS	12/14/2023	OTHER PROFESSIONAL & TECH SVS	5,000.00
PHONAK HRG SYSTEMS	12/19/2023	OTHER EQUIPMENT	7,215.44
PITSCO EDUCATION, LLC	12/14/2023	INSTRUCTIONAL SUPPLIES	1,145.42
POPE DAVIS TIRE & AUTOMOTIVE	12/14/2023	VEHICLE REPAIRS	125.00
POSITIVE PROMOTIONS	12/15/2023	CLASSROOM SUPPLIES	350.03
POSITIVE PROMOTIONS	12/15/2023	INSTRUCTIONAL SUPPLIES	678.23
POSITIVE PROMOTIONS	12/15/2023	MISCELLANEOUS PURCHASED SVCS	640.52
POSITIVE PROMOTIONS	12/19/2023	OFFICE SUPPLIES	4,296.38
POSITIVE PROMOTIONS	12/19/2023	PROMOTIONAL ITEMS	2,251.37
POSITIVE PROMOTIONS INC	12/15/2023	FOOD	1,754.52
PREMIER BIOTECH INC	12/14/2023	HEALTH SUPPLIES	6,442.00
PRE-PAID LEGAL SERVICES, INC	12/21/2023	OTHER PAYROLL DEDUCTIONS	6,345.75
PRESENTATION SOLUTIONS INC	12/14/2023	TECHNOLOGY SOFTWARE SUPPLIES	2,211.36
PRESENTATION SYSTEMS INC	12/14/2023	INSTRUCTIONAL SUPPLIES	1,023.52
PRESENTATION SYSTEMS INC	12/14/2023	OTHER EQUIPMENT	5,452.92

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
DECEMBER 1, 2023 TO DECEMBER 31, 2023

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PRESENTATION SYSTEMS INC	12/14/2023	TECHNOLOGY EQUIPMENT	470.64
PRESENTATION SYSTEMS INC	12/14/2023	TECHNOLOGY SOFTWARE SUPPLIES	1,459.32
PRISMA HEALTH	12/15/2023	LITIGATION AND SETTLEMENTS	562.89
PRODUCTIONS UNLIMITED	12/14/2023	FURNITURE & FIXTURES	4,297.54
PRODUCTIONS UNLIMITED	12/08/2023	OTHER EQUIPMENT	14,752.93
PRODUCTIONS UNLIMITED	12/08/2023	REPAIRS & MAINTENANCE	1,862.08
PROGRESS LEARNING	12/14/2023	TECHNOLOGY SOFTWARE SUPPLIES	2,979.00
PROJECT LEAD THE WAY INC	12/19/2023	INSTRUCTIONAL SUPPLIES	34,612.65
PROJECT LEAD THE WAY INC	12/15/2023	OTHER EQUIPMENT	7,847.01
PROJECT LEAD THE WAY INC	12/01/2023	PROFESSIONAL DEVLPMNT IN STATE	2,400.00
PROJECT LEAD THE WAY INC	12/15/2023	TECHNOLOGY PURCHASED SERVICES	4,637.12
PROSIGN DESIGN, LLC	12/15/2023	PROMOTIONAL ITEMS	183.60
PSAT/NMSQT	12/14/2023	INSTRUCTIONAL SUPPLIES	468.72
PURPLE COMMUNICATIONS, INC.	12/08/2023	INSTRUCTIONAL SERVICES	58,046.00
QUILL CORPORATION	12/12/2023	OFFICE SUPPLIES	268.77
QUILL CORPORATION	12/12/2023	PURCHASES WAREHOUSE INVENTORY	8,637.84
QUILL CORPORATION	12/12/2023	TECHNOLOGY SOFTWARE SUPPLIES	349.85
QUIZZZ INC	12/08/2023	TECHNOLOGY SOFTWARE SUPPLIES	5,850.00
RAFAEL DOUGLAS	12/14/2023	SERVICES PURCHASED LOCALLY	250.00
RANDSTAD NORTH AMERICA	12/08/2023	MISC. OTHER PROFESSIONAL SRVCS	181,344.16
RANDSTAD NORTH AMERICA	12/05/2023	MISCELLANEOUS PURCHASED SVCS	2,926.65
RANDY BENSON	12/14/2023	SERVICES PURCHASED LOCALLY	225.00
RAPTOR TECHNOLOGIES INC	12/15/2023	TECHNOLOGY SOFTWARE SUPPLIES	820.80
RAVEN BREWER	12/14/2023	SERVICES PURCHASED LOCALLY	200.00
REALLY GOOD STUFF	12/14/2023	CLASSROOM SUPPLIES	246.74
REALLY GOOD STUFF	12/08/2023	FURNITURE & FIXTURES	1,382.80
REALLY GOOD STUFF	12/14/2023	INSTRUCTIONAL SUPPLIES	80,441.32
RE-SOURCE SOLUTIONS LLC	12/08/2023	INSTRUCTIONAL SUPPLIES	2,297.20
RESOURCES UNLIMITED	12/14/2023	INSTRUCTIONAL PROGS IMPRV SVCS	1,439.25
RICHARDSON PLOWDEN & ROBINSON	12/12/2023	ATTORNEY SERVICES	8,309.63
RICHLAND COUNTY FINANCE DEPARTMENT	12/14/2023	SEWERAGE	9,435.93
RICHLAND COUNTY FINANCE DEPARTMENT	12/14/2023	WATER	3,814.18
RICHLAND COUNTY SHERIFF'S DEPT	12/08/2023	SERVICES PURCHASED LOCALLY	1,538,158.45
RIVERSIDE ASSESSMENTS LLC	12/14/2023	TECHNOLOGY PURCHASED SERVICES	2,588.29
ROBOTSHOP INC	12/19/2023	INSTRUCTIONAL SUPPLIES	250.77
RODNEY COSBY	12/14/2023	SERVICES PURCHASED LOCALLY	300.00
RODNEY COSBY	12/14/2023	SERVICES PURCHASED LOCALLY	750.00
SC ALLIANCE OF BLACK SCHOOL	12/08/2023	PROFESSIONAL DEVLPMNT IN STATE	1,675.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	12/19/2023	PROFESSIONAL SUPPLIES/MATERIAL	320.00
SC BAR LRE DIVISION	12/15/2023	INSTRUCTIONAL SUPPLIES	225.00
SC DEPARTMENT OF EDUCATION	12/19/2023	GASOLINE	11,668.73
SC DEPARTMENT OF EDUCATION	12/19/2023	INSTRUCTIONAL PROGS IMPRV SVCS	3,760.00
SC DEPARTMENT OF JUVENILE JUSTICE	12/19/2023	PAYMENT TO SDE (TRANSIT)	1,939.13
SC DEPT OF REVENUE	12/01/2023	OTHER PAYROLL DEDUCTIONS	10,629.50
SC ELECTRIC AND GAS	12/06/2023	SEWERAGE	846.93
SC EMPLOYMENT SECURITY COMMISSION	12/01/2023	OTHER PAYROLL DEDUCTIONS	14,254.42
SC SCHOOL FOR THE DEAF AND BLIND	12/21/2023	PUPIL SERVICES	550.00
SC STATE MUSEUM	12/19/2023	FIELD TRIPS	615.00
SCAEOP	12/05/2023	DUES AND FEES	1,290.00
SCAET/EDTECH	12/19/2023	PROFESSIONAL DEVLPMNT IN STATE	200.00
SC-ASCD	12/14/2023	PROFESSIONAL MATERIALS	239.00
SCCWCT	12/05/2023	LITIGATION AND SETTLEMENTS	506.34
SCHOLARCHIP CARD LLC	12/12/2023	INSTRUCTIONAL SUPPLIES	8,298.07
SCHOLARCHIP CARD LLC	12/12/2023	MISCELLANEOUS PURCHASED SVCS	5,001.88
SCHOLARCHIP CARD LLC	12/12/2023	SAFETY SUPPLIES	700.57
SCHOLARCHIP CARD LLC	12/15/2023	TECHNOLOGY EQUIPMENT	11,168.66
SCHOLARCHIP CARD LLC	12/12/2023	TECHNOLOGY SOFTWARE SUPPLIES	549.57
SCHOLASTIC EDUCATIONAL PUBLISHING	12/08/2023	INSTRUCTIONAL SUPPLIES	7,422.08
SCHOLASTIC MAGAZINES	12/08/2023	INSTRUCTIONAL SUPPLIES	287.68
SCHOOL CUTS	12/08/2023	UNIFORMS	860.76
SCHOOL DATEBOOKS INC.	12/08/2023	INSTRUCTIONAL SUPPLIES	9,136.80

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
DECEMBER 1, 2023 TO DECEMBER 31, 2023

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SCHOOL MATE (A DIV OF MORRIS PRESS)	12/08/2023	INSTRUCTIONAL SUPPLIES	1,955.00
SCHOOL NURSE SUPPLY INC	12/08/2023	HEALTH SUPPLIES	2,261.29
SCHOOL SPECIALTY	12/12/2023	INSTRUCTIONAL SUPPLIES	7,659.88
SCHROEDER'S TOWING	12/12/2023	MISCELLANEOUS PURCHASED SVCS	381.00
SCIBS	12/08/2023	DUES AND FEES	125.00
SCSBIT	12/01/2023	WORKER'S COMPENSATION	103,670.00
SEAWELLS FOOD CATERERS	12/19/2023	FOOD	10,768.03
SEAWELLS FOOD CATERERS	12/19/2023	MISCELLANEOUS PURCHASED SVCS	7,491.97
SENN BROTHERS	12/21/2023	FOOD	2,760.00
SENN BROTHERS	12/05/2023	FOOD FF FRUITS VEGETABLES	398.32
SHARP ELECTRONICS CORPORATION	12/06/2023	COPIER SERVICES	13,999.22
SHOCKLEY EDUCATIONAL CONSULTING LLC	12/14/2023	PUPIL SERVICES	360.00
SHUMAN OWENS SUPPLY	12/01/2023	INSTRUCTIONAL SUPPLIES	5,761.69
SHUMAN OWENS SUPPLY	12/05/2023	MAINTENANCE SUPPLIES	2,469.70
SIGN IT QUICK	12/06/2023	INSTRUCTIONAL SUPPLIES	819.72
SIGN IT QUICK	12/06/2023	MAINTENANCE SUPPLIES	684.72
SIGN IT QUICK	12/06/2023	MISCELLANEOUS PURCHASED SVCS	2,957.31
SIZEMORE SECURITY INTERNATIONAL	12/21/2023	MISC. OTHER PROFESSIONAL SRVCS	83,543.01
SMARTERSYSTEMS LLC	12/08/2023	TECHNOLOGY EQUIPMENT	21,425.97
SMARTERSYSTEMS LLC	12/14/2023	TECHNOLOGY PURCHASED SERVICES	55,296.87
SMARTPASS INC	12/08/2023	TECHNOLOGY SOFTWARE SUPPLIES	4,882.40
SNELLING PERSONNEL SERVICE	12/14/2023	MISCELLANEOUS PURCHASED SVCS	48,839.06
SNIDER TIRE COMPANY	12/19/2023	VEHICLE REPAIRS	1,913.55
SORENSEN HOLDINGS, LLC	12/14/2023	INSTRUCTIONAL SERVICES	322,655.15
SOUTH CAROLINA AQUARIUM	12/05/2023	FIELD TRIPS	704.00
SOUTH CAROLINA ASSOCIATION FOR MIDDLE LEVEL ED	12/08/2023	DUES AND FEES	150.00
SOUTH CAROLINA STATE DISBURSEMENT UNIT	12/01/2023	OTHER PAYROLL DEDUCTIONS	19,543.72
SOUTHEAST INDUSTRIAL EQUIPMENT	12/01/2023	VEHICLE REPAIRS	964.87
SOUTHEASTERN PERFORMANCE APPAREL	12/15/2023	UNIFORMS	1,762.29
SOUTHERN LOCK & SUPPLY CO	12/08/2023	SAFETY SUPPLIES	1,455.04
SPARROW & KENNEDY	12/14/2023	PURCHASES VEHICLE MAINT INV	129.69
SPEAK LIFE ENTERPRISES	12/05/2023	INSTRUCTIONAL PROGS IMPRV SVCS	3,200.00
SPECIAL OLYMPICS SOUTH CAROLINA	12/14/2023	PROFESSIONAL DEVLPMNT IN STATE	142.74
STANLY COMMUNITY COLLEGE	12/15/2023	DUES AND FEES	300.00
STAPLES	12/01/2023	INSTRUCTIONAL SUPPLIES	2,497.24
STAPLES	12/21/2023	OFFICE SUPPLIES	3,275.54
STAPLES	12/01/2023	OTHER EQUIPMENT	401.12
STAPLES	12/01/2023	TECHNOLOGY SOFTWARE SUPPLIES	196.65
STAPLES INC	12/21/2023	INSTRUCTIONAL SUPPLIES	2,821.71
STAPLES TECHNOLOGY SOLUTION	12/14/2023	OFFICE SUPPLIES	152.02
STAPLES TECHNOLOGY SOLUTION	12/01/2023	TECHNOLOGY SOFTWARE SUPPLIES	152.02
STATE BUDGET AND CONTROL BOARD	12/01/2023	TECHNOLOGY PURCHASED SERVICES	2,033.61
STATE DISBURSEMENT UNIT	12/13/2023	OTHER PAYROLL DEDUCTIONS	1,166.00
STEM U LLC	12/05/2023	INSTRUCTIONAL PROGS IMPRV SVCS	9,400.00
STUDENTREASURES ACQUISITIONS	12/19/2023	INSTRUCTIONAL SUPPLIES	236.55
SUMTER HEARING ASSOC	12/14/2023	PUPIL SERVICES	244.98
SUPERIOR GRAPHICS	12/14/2023	SERVICES PURCHASED LOCALLY	1,421.38
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	12/14/2023	MISCELLANEOUS PURCHASED SVCS	1,936.00
TAZIKIS COLUMBIA LLC	12/08/2023	FOOD	307.50
THE COLLEGE BOARD	12/14/2023	INSTRUCTIONAL SUPPLIES	2,499.84
THE COSTUMER	12/15/2023	INSTRUCTIONAL SUPPLIES	799.86
THE FLIPPEN GROUP	12/08/2023	PROFESSIONAL DEVLPMNT IN STATE	4,250.00
THE FOOD ACADEMY	12/19/2023	STAFF DEVELOPMENT IN STATE	1,182.50
THE HARTFORD	12/08/2023	GROUP LIFE	10,529.61
THE HOME DEPOT PRO	12/12/2023	KITCHEN SUPPLIES	6,909.91
THE HOME DEPOT PRO	12/14/2023	OTHER EQUIPMENT	1,987.43
THE HOME DEPOT PRO	12/14/2023	PURCHASES WAREHOUSE INVENTORY	117.54
THE REMI GROUP	12/08/2023	MISCELLANEOUS PURCHASED SVCS	1,891.84
THE RON CLARK ACADEMY	12/01/2023	PROF DEVELOPMENT OUT OF STATE	3,150.00
THE SWIM LESSONS COMPANY LLC	12/08/2023	INSTRUCTIONAL SERVICES	9,625.00
THOMAS BURKETT % SERVICES FOR THE DEAF	12/14/2023	INSTRUCTIONAL SERVICES	652.50

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
DECEMBER 1, 2023 TO DECEMBER 31, 2023

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TIME WARNER CABLE	12/08/2023	MISCELLANEOUS PURCHASED SVCS	154.01
TIME WARNER CABLE	12/14/2023	TECHNOLOGY PURCHASED SERVICES	512.53
TIME WARNER CABLE	12/08/2023	TELECOMMUNICATIONS SERVICES	313.61
TPG CULTURAL EXCHANGE SERVICES, LLC	12/13/2023	ACCOUNTS RECEIVABLE FOREIGN	6,666.72
TRADENET ENTERPRISE	12/15/2023	OTHER EQUIPMENT	4,799.84
TRI COUNTY ELECTRIC COOP INC	12/21/2023	ELECTRICITY	12,776.00
TRIANGLE SAFE & LOCK INC	12/08/2023	MISCELLANEOUS PURCHASED SVCS	150.00
TROUBLESHOOTER A/C & REF.	12/08/2023	OTHER EQUIPMENT	572.36
TROUBLESHOOTER A/C & REF.	12/01/2023	REPAIRS & MAINTENANCE	910.56
TYLER SCHRAGER	12/19/2023	SERVICES PURCHASED LOCALLY	150.00
TYLER SCHRAGER	12/08/2023	SERVICES PURCHASED LOCALLY	400.00
U.S. DEPARTMENT OF THE TREASURY	12/21/2023	OTHER PAYROLL DEDUCTIONS	1,191.76
ULINE	12/08/2023	INSTRUCTIONAL SUPPLIES	630.72
UNIFIRST CORPORATION	12/19/2023	MAINTENANCE SUPPLIES	16,321.40
UNITED EQUIPMENT SALES	12/19/2023	SENSITIVE EQUIP UNDER (\$300)	1,497.00
UNITED RENTALS	12/19/2023	MISCELLANEOUS PURCHASED SVCS	574.60
UNITED WAY OF THE MIDLANDS	12/13/2023	OTHER PAYROLL DEDUCTIONS	3,526.38
UPSTATE PERFORMANCE TECHNOLOGY WORKSHOP	12/14/2023	PROFESSIONAL DEVLPMNT IN STATE	450.00
US DEPARTMENT OF EDUCATION	12/13/2023	OTHER PAYROLL DEDUCTIONS	5,863.14
US FOODS CHEF'SSTORE	12/08/2023	FOOD	2,859.27
USC COLLEGE OF EDUCATION	12/19/2023	INSTRUCTIONAL PROGS IMPRV SVCS	80,500.00
VALERIA A MOORER	12/19/2023	SERVICES PURCHASED LOCALLY	150.00
VALERIA A MOORER	12/12/2023	SERVICES PURCHASED LOCALLY	175.00
VEDAMARK LLC	12/14/2023	REPAIRS & MAINTENANCE	260.40
VELVETEX INC	12/08/2023	PRINTING BINDING	3,021.84
VERIZON WIRELESS	12/06/2023	TECHNOLOGY PURCHASED SERVICES	9,761.98
VRC COMPANIES LLC	12/08/2023	TECHNOLOGY PURCHASED SERVICES	2,301.47
W W GRAINGER	12/14/2023	INSTRUCTIONAL SUPPLIES	1,947.28
W W GRAINGER	12/08/2023	OFFICE SUPPLIES	414.30
W W GRAINGER	12/08/2023	OTHER EQUIPMENT	11,487.26
W W GRAINGER	12/19/2023	PURCHASES WAREHOUSE INVENTORY	105,491.42
W W GRAINGER	12/08/2023	SENSITIVE EQUIP UNDER (\$300)	250.95
WAGE GARNISHMENT PROCESSING UNIT	12/13/2023	OTHER PAYROLL DEDUCTIONS	433.28
WALMART	12/08/2023	INSTRUCTIONAL SUPPLIES	1,200.48
WASHINGTON NATIONAL INSURANCE CO	12/13/2023	OTHER PAYROLL DEDUCTIONS	70,106.18
WASTE MANAGEMENT OF SOUTH CAROLINA	12/19/2023	OTHER PURCHASED PROPERTY SVCS	37,125.37
WATER SYSTEMS INC	12/19/2023	REPAIRS & MAINTENANCE	8,209.69
WATTS & ASSOCIATES ROOFING INC	12/08/2023	CONSTRUCTION SERVICES	20,520.48
WEISSMAN'S DESIGNS FOR DANCE	12/15/2023	UNIFORMS	1,379.47
WEST MUSIC CO	12/15/2023	INSTRUCTIONAL SUPPLIES	1,013.42
WEST MUSIC CO	12/19/2023	OTHER EQUIPMENT	6,899.34
WILLIAM GRAYSON LAMBERT	12/05/2023	LITIGATION AND SETTLEMENTS	1,218.47
WILLIAM V MACGILL & CO	12/15/2023	HEALTH SUPPLIES	127.71
WILLIAM V. MACGILL COMPANY	12/15/2023	HEALTH SUPPLIES	1,802.33
WILLIAMS DETROIT DIESEL	12/14/2023	TECHNOLOGY PURCHASED SERVICES	332.81
WIS TV	12/21/2023	ADVERTISING	2,296.76
WISCONSIN CENTER FOR EDUCATION	12/19/2023	INSTRUCTIONAL SUPPLIES	426.00
WOODWIND AND BRASSWIND INC	12/21/2023	INSTRUCTIONAL SUPPLIES	542.70
WOODWIND AND BRASSWIND INC	12/21/2023	OTHER EQUIPMENT	2,318.75
WORLD FUEL SERVICES INC	12/08/2023	GASOLINE	25,432.05
WRIGHT BITE FOOD	12/08/2023	FOOD	500.00
WULBERN-KOVAL COMPANY INC	12/14/2023	PURCHASES WAREHOUSE INVENTORY	17,099.68
ZOOBEAN INC	12/12/2023	TECHNOLOGY SOFTWARE SUPPLIES	32,890.00