

**RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
FEBRUARY 1, 2023 TO FEBRUARY 28, 2023**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4IMPRINT	02/16/2023	INSTRUCTIONAL SUPPLIES	685.96
4IMPRINT	02/22/2023	OFFICE SUPPLIES	915.36
4IMPRINT	02/09/2023	UNIFORMS	122.78
A C FLORA HIGH SCHOOL	02/21/2023	PUPIL ACT PURCHASED SERVICES	5,000.00
A C FLORA HIGH SCHOOL	02/21/2023	PUPIL ACTIVITIES SUPPLIES	35,000.00
A3 COMMUNICATIONS	02/09/2023	TECHNOLOGY EQUIPMENT	250,661.94
A3 COMMUNICATIONS	02/09/2023	TECHNOLOGY PURCHASED SERVICES	9,837.06
ABS TRANSPORTATION LLC	02/03/2023	HOME SCHOOL TRANSPORTATION	35,006.25
AC SUPPLY	02/07/2023	INSTRUCTIONAL SUPPLIES	546.86
ACCUTRAIN CORPORATION	02/21/2023	PROF DEVELOPMENT OUT OF STATE	3,225.00
ACHIEVE3000	02/02/2023	TECHNOLOGY PURCHASED SERVICES	22,629.00
ADVANCED VIDEO INC.	02/16/2023	TECHNOLOGY EQUIPMENT	2,919.00
AFLAC	02/06/2023	OTHER PAYROLL DEDUCTIONS	15,596.86
ALAN JAY AUTOMOTIVE MANAGEMENT, INC	02/09/2023	VEHICLES	35,962.00
ALC SCHOOLS, LLC	02/16/2023	HOME SCHOOL TRANSPORTATION	51,989.00
ALISON'S MONTESSORI	02/21/2023	INSTRUCTIONAL SUPPLIES	403.38
ALPHA MEDIA	02/09/2023	ADVERTISING	505.00
ALPINE UTILITIES	02/22/2023	WATER	1,997.18
AMANDA D'ALBERTO, SLP, MSP, CCC-SLP	02/28/2023	PUPIL SERVICES	1,680.00
AMERICAN AMICABLE LIFE INSURANCE	02/06/2023	OTHER PAYROLL DEDUCTIONS	3,941.88
AMERICAN COLLEGE OF EDUCATION	02/21/2023	INSTRUCTIONAL PROGS IMPRV SVCS	705.00
AMERICAN HERITAGE LIFE INSURANCE COMPANY	02/06/2023	OTHER PAYROLL DEDUCTIONS	618.92
AMERICAN MONTESSORI SOCIETY	02/22/2023	PROF DEVELOPMENT OUT OF STATE	710.00
AMTECK LLC	02/02/2023	CONSTRUCTION SERVICES	1,900.50
AMTECK LLC	02/09/2023	TECHNOLOGY PURCHASED SERVICES	1,141.51
ANNE THOMAS SURRATT	02/16/2023	MISCELLANEOUS PURCHASED SVCS	3,000.00
ANNEMARIE B MATHEWS	02/06/2023	OTHER PAYROLL DEDUCTIONS	5,829.56
AOS SPECIALTY CONTRACTORS, INC.	02/02/2023	IMPROVEMENTS OTHER THAN BUILD	169,609.30
APPLEONE EMPLOYMENT SERVICES	02/09/2023	MISCELLANEOUS PURCHASED SVCS	3,239.88
APPLYA OCCUPATIONAL STRATEGIES	02/22/2023	HEALTH SUPPLIES	608.00
ARNOLD ULLMAN CONSTRUCTION	02/02/2023	CONSTRUCTION SERVICES	5,980.00
ARNOLD ULLMAN CONSTRUCTION	02/16/2023	REPAIRS & MAINTENANCE	2,845.00
AT & T	02/16/2023	INSTRUCTIONAL SERVICES	2,206.90
AT & T	02/16/2023	MAINTENANCE SUPPLIES	951.25
AT & T	02/16/2023	MISCELLANEOUS PURCHASED SVCS	666.86
AT & T	02/16/2023	MOBILE TELEPHONE	23,247.64
AT & T	02/16/2023	OFFICE SUPPLIES	116.91
AT & T	02/16/2023	TECHNOLOGY PURCHASED SERVICES	15,763.20
AT & T	02/16/2023	TECHNOLOGY SOFTWARE SUPPLIES	233.93
AT & T	02/16/2023	TELECOMMUNICATIONS SERVICES	439.90
AT & T	02/16/2023	TELEPHONE	31,320.71
AT&T SOUTHWEST	02/16/2023	PURCHASES - INTERNAL SVC FUNDS	206.44
ATG ENTERPRISES LLC	02/28/2023	INSTRUCTIONAL SERVICES	5,000.00
AUDREY GRACE MYERS	02/09/2023	MISCELLANEOUS PURCHASED SVCS	3,000.00
AUGUSTA COMMUNICATIONS, INC	02/09/2023	REPAIRS & MAINTENANCE	1,587.60
AUTO SAFETY GLASS	02/16/2023	VEHICLE REPAIRS	1,228.41
AUTO ZONE	02/09/2023	VEHICLE REPAIRS	520.42
AUTUMN ECKMAN	02/28/2023	INSTRUCTIONAL SERVICES	1,500.00
B & H PHOTO VIDEO	02/16/2023	OTHER EQUIPMENT	1,593.65
B&H PHOTO VIDEO	02/16/2023	OTHER EQUIPMENT	6,298.14
B&H PHOTO VIDEO	02/02/2023	PUPIL ACTIVITIES SUPPLIES	466.56
B.E. PUBLISHING	02/16/2023	INSTRUCTIONAL SUPPLIES	807.68
BADGEPASS	02/09/2023	CLASSROOM SUPPLIES	406.17
BADGEPASS	02/02/2023	INSTRUCTIONAL SUPPLIES	313.39
BANK OF AMERICA	02/22/2023	ADVERTISING	440.00
BANK OF AMERICA	02/22/2023	CUSTODIAL SUPPLIES	1,197.34
BANK OF AMERICA	02/22/2023	FOOD	374.95
BANK OF AMERICA	02/22/2023	KITCHEN SUPPLIES	1,304.57

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BANK OF AMERICA	02/22/2023	MAINTENANCE SUPPLIES	19,853.06
BANK OF AMERICA	02/22/2023	OFFICE SUPPLIES	1,819.46
BANK OF AMERICA	02/22/2023	PROFESSIONAL DEVLPMNT IN STATE	4,341.88
BANK OF AMERICA	02/22/2023	PURCHASES - INTERNAL SVC FUNDS	7,509.80
BANK OF AMERICA	02/22/2023	PURCHASES WAREHOUSE INVENTORY	9,056.67
BANK OF AMERICA	02/22/2023	SERVICES PURCHASED LOCALLY	431.89
BANK OF AMERICA	02/22/2023	STAFF DEVELOPMENT IN STATE	1,700.00
BANK OF AMERICA	02/22/2023	TECHNOLOGY PURCHASED SERVICES	699.44
BARBARA HOWSE-DIEMER	02/09/2023	INSTRUCTIONAL SERVICES	150.00
BARNES & NOBLE BOOKSELLERS INC	02/02/2023	TEXTBOOKS	15,773.59
BARNES AND NOBLE BOOKSTORE	02/09/2023	INSTRUCTIONAL SUPPLIES	20,630.32
BARNES AND NOBLE BOOKSTORE	02/02/2023	LIBRARY BOOKS	532.34
BARNES AND NOBLE BOOKSTORE	02/02/2023	OFFICE SUPPLIES	370.20
BARNES AND NOBLE BOOKSTORE	02/02/2023	TEXTBOOKS	535.74
BARNHILL'S SERVICES, INC	02/02/2023	MISCELLANEOUS PURCHASED SVCS	600.00
BARNHILL'S SERVICES, INC	02/02/2023	RENTAL OF EQUIPMENT & VEHICLES	400.00
BEST BUY	02/02/2023	INSTRUCTIONAL SUPPLIES	646.92
BETTER ME MENTORING	02/14/2023	LIBRARY BOOKS	358.05
BLOOMING AND GROOMING	02/14/2023	LAWN CARE SERVICES	12,280.00
BLUE RIBBON TAXI CAB CORP	02/09/2023	HOME SCHOOL TRANSPORTATION	3,808.50
BOARD MEMBER 10	02/14/2023	PROFESSIONAL DEVLPMNT IN STATE	326.39
BOARD MEMBER 11	02/09/2023	PROFESSIONAL DEVLPMNT IN STATE	326.39
BOARD MEMBER 12	02/09/2023	PROFESSIONAL DEVLPMNT IN STATE	329.95
BOARD MEMBER 13	02/09/2023	PROFESSIONAL DEVLPMNT IN STATE	357.46
BOARD MEMBER 14	02/09/2023	PROFESSIONAL DEVLPMNT IN STATE	354.84
BONITZ CONTRACTING COMPANY INC	02/02/2023	CONSTRUCTION SERVICES	32,571.57
BONITZ CONTRACTING COMPANY INC	02/02/2023	REPAIRS & MAINTENANCE	1,554.59
BOUND TO STAY BOUND BOOKS INC	02/16/2023	LIBRARY BOOKS	5,706.47
BOYKIN & DAVIS LLC	02/09/2023	ATTORNEY SERVICES	11,967.49
BREAKOUT INC	02/07/2023	TECHNOLOGY SOFTWARE SUPPLIES	199.00
BRIDGETEK SOLUTIONS LLC	02/02/2023	TECHNOLOGY EQUIPMENT	239,522.51
BRONNER BROTHERS	02/07/2023	INSTRUCTIONAL SUPPLIES	444.53
BROOKLAND BANQUET AND CONFERENCE CENTER	02/16/2023	FOOD	9,000.00
BROOKLAND BANQUET AND CONFERENCE CENTER	02/16/2023	INSTRUCTIONAL SERVICES	681.78
BROOKWOOD FARMS	02/28/2023	VENDOR PREPARED FOODS	7,840.00
BSN SPORTS	02/02/2023	PUPIL ACTIVITIES SUPPLIES	3,960.06
BSN SPORTS	02/09/2023	UNIFORMS	464.00
BSN SPORTS, LLC	02/09/2023	INSTRUCTIONAL SUPPLIES	322.29
BSN SPORTS, LLC	02/02/2023	PUPIL ACTIVITIES SUPPLIES	1,708.07
BUNNELL-LAMMONS ENGINEERING INC	02/02/2023	TECHNICAL SERVICES	2,617.50
BURMAX COMPANY	02/09/2023	INSTRUCTIONAL SUPPLIES	2,728.27
C KING EDUCATION INC	02/22/2023	INSTRUCTIONAL PROGS IMPRV SVCS	7,500.00
C KING EDUCATION INC	02/14/2023	PROFESSIONAL DEVLPMNT IN STATE	1,081.60
C A JOHNSON HIGH SCHOOL	02/03/2023	PUPIL ACTIVITIES SUPPLIES	6,000.00
CABLE & CONNECTIONS	02/16/2023	SUPPLIES	203.01
CAMBRIA HOTEL COLUMBIA DOWNTOWN	02/14/2023	FIELD TRIPS	3,352.71
CAMPBELL'S GARAGE	02/02/2023	VEHICLE REPAIRS	1,024.68
CAPITAL CITY CLUB	02/10/2023	DUES AND FEES	154.60
CAPITOL TOURS LLC	02/21/2023	FIELD TRIPS	3,600.00
CAPITOL TOURS LLC	02/21/2023	FIELD TRIPS	10,400.00
CAPSTONE PRESS INC	02/09/2023	INSTRUCTIONAL SERVICES	1,199.00
CARBRA CONSTRUCTION COMPANY	02/14/2023	CONSTRUCTION SERVICES	95,102.03
CAROLINA BALLET COMPANY	02/16/2023	FIELD TRIPS	6,000.00
CAROLINA BIOLOGICAL SUPPLY COMPANY	02/02/2023	INSTRUCTIONAL SUPPLIES	991.34
CAROLINA HANDLING	02/28/2023	EQUIPMENT REPAIRS	4,330.51
CAROLINA HANDLING	02/09/2023	VEHICLE REPAIRS	161.50
CAROLINA INDUSTRIAL PRODUCTS	02/09/2023	REPAIRS & MAINTENANCE	200.00

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CAROLINA INTERNATIONAL TRUCK CENTER	02/09/2023	EQUIPMENT	325.89
CAROLINA INTERNATIONAL TRUCK CENTER	02/02/2023	INSTRUCTIONAL SUPPLIES	2,074.47
CAROLINA SCHOOL FOR INQUIRY INC	02/16/2023	PAYMENTS TO PUBLIC CHARTER SCH	96,335.78
CAROLINA SCREEN PRINTERS	02/02/2023	INSTRUCTIONAL SUPPLIES	1,134.67
CAROLINA SCREEN PRINTERS	02/02/2023	OFFICE SUPPLIES	1,189.88
CARSON DELLOSA PUBLISHING, LLC	02/02/2023	INSTRUCTIONAL SUPPLIES	528.01
CAUGHMAN RD ELEM - PETTY CASH	02/09/2023	FOOD	251.17
CDW GOVERNMENT INC	02/02/2023	TECHNOLOGY EQUIPMENT	11,523.42
CDW GOVERNMENT INC	02/02/2023	TECHNOLOGY SOFTWARE SUPPLIES	1,232.78
CENTRAL MIDLANDS COUNCIL OF GOVERNMENTS	02/22/2023	RENTING LAND AND BUILDINGS	130.98
CERTIFIED TRANSLATION SERVICES	02/16/2023	INSTRUCTIONAL SUPPLIES	165.10
CERTIFIED TRANSLATION SERVICES	02/02/2023	MISCELLANEOUS PURCHASED SVCS	337.80
CERTIFIED TRANSLATION SERVICES	02/16/2023	PUPIL SERVICES	905.18
CERTIFIED TRANSLATION SERVICES	02/02/2023	TRANSLATION SERVICES	360.10
CHECKER YELLOW CAB CO.	02/09/2023	HOME SCHOOL TRANSPORTATION	896.00
CHICK FIL A	02/09/2023	FOOD	174.63
CHICKENPARTNER	02/02/2023	BUILDINGS	10,525.00
CHICK-FIL-A	02/09/2023	FOOD	325.64
CHICK-FIL-A FIVE POINTS	02/02/2023	FOOD	5,464.05
CHILDREN'S PLUS INC	02/02/2023	LIBRARY BOOKS	271.08
CINCINNATI HILLS CHRISTINA ACADEMY	02/28/2023	PROF DEVELOPMENT OUT OF STATE	1,200.00
CINTAS CORPORATION	02/02/2023	OTHER PURCHASED SERVICES	7,931.17
CINTAS CORPORATION	02/09/2023	UNIFORMS	265.00
CITY OF COLUMBIA	02/10/2023	MISCELLANEOUS PURCHASED SVCS	648.90
CITY OF COLUMBIA CUSTOMER SERVICE	02/22/2023	SEWERAGE	10,319.18
CITY OF COLUMBIA CUSTOMER SERVICE	02/22/2023	STORM DRAINAGE FEE	28,012.11
CITY OF COLUMBIA CUSTOMER SERVICE	02/22/2023	WATER	89,107.12
CLASSIC FORD OF COLUMBIA	02/09/2023	PURCHASES VEHICLE MAINT INV	532.80
CLEMSON UNIVERSITY	02/28/2023	IN-DISTRICT TRAVEL	225.00
CLEMSON UNIVERSITY	02/09/2023	INSTRUCTIONAL PROGS IMPRV SVCS	24,000.00
CLINTON W SEASE FARMS LLC	02/21/2023	FIELD TRIPS	520.00
COLLIERS KEENAN INC	02/07/2023	RENTING LAND AND BUILDINGS	6,999.38
COLLINS CONSULTING, LLC	02/02/2023	PUPIL SERVICES	3,265.00
COLONIAL LIFE AND ACCIDENT INS	02/06/2023	OTHER PAYROLL DEDUCTIONS	1,244.50
COLUMBIA METROPOLITAN CONVENTION	02/22/2023	RENTALS	2,970.00
COLUMBIA SPECIALTY ADVERTISING	02/02/2023	MISCELLANEOUS PURCHASED SVCS	690.80
COMMUNICATION DYNASTY	02/28/2023	INSTRUCTIONAL SERVICES	8,064.00
COMMUNICATION SUPPLY CORP	02/09/2023	SUPPLIES	622.95
CONSOLIDATED STAFFING INC	02/09/2023	MISCELLANEOUS PURCHASED SVCS	4,896.00
CONVERGED NETWORKS, LLC	02/22/2023	OTHER EQUIPMENT	325.00
CONVERGED NETWORKS, LLC	02/22/2023	TELEPHONE	21,944.00
CORLEY CONSTRUCTION LLC	02/16/2023	SERVICES PURCHASED LOCALLY	135.75
CORWIN PRESS INC	02/07/2023	PROFESSIONAL DEVLPMNT IN STATE	797.00
CORWIN PRESS INC	02/07/2023	PROFESSIONAL SUPPLIES/MATERIAL	23,939.93
CORWIN PRESS INC	02/07/2023	STAFF DEVELOPMENT IN STATE	249.00
CRESENTIA NURSE AIDE LLC	02/21/2023	EXAMS	4,200.00
CUMMINS ATLANTIC COMPANY	02/09/2023	VEHICLE REPAIRS	1,570.42
CUT-RATE BATTERIES LLC	02/07/2023	INSTRUCTIONAL SUPPLIES	2,565.00
D & J TOURS	02/28/2023	FIELD TRIPS	7,600.00
DARA KHAALID	02/21/2023	INSTRUCTIONAL SUPPLIES	300.00
DC CHILD SUPPORT CLEARINGHOUSE	02/22/2023	INTERNAL REVENUE SERVICE LEVY	488.00
DEBORAH DEPAOLI	02/02/2023	TRANSLATION SERVICES	520.00
DEJAH PRESSLEY	02/22/2023	MISCELLANEOUS PURCHASED SVCS	270.00
DELI LLC	02/22/2023	FOOD	1,743.50
DELL COMPUTER CORPORATION	02/02/2023	INSTRUCTIONAL SUPPLIES	8,424.00
DELL COMPUTER CORPORATION	02/02/2023	TECHNOLOGY EQUIPMENT	48,992.05
DELTA EDUCATION INC	02/16/2023	INSTRUCTIONAL SUPPLIES	671.92
DEMCO INC.	02/09/2023	INSTRUCTIONAL SUPPLIES	595.67

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DEPARTMENT OF THE TREASURY	02/16/2023	MEDICARE TAXES - EMPLOYER	4,130.26
DEPARTMENT OF THE TREASURY	02/16/2023	SOCIAL SECURITY WITHHOLDINGS	8,830.22
DESIGNLAB, INC.	02/07/2023	UNIFORMS	17,383.75
DICK BLICK COMPANY	02/09/2023	CLASSROOM SUPPLIES	250.39
DICK BLICK COMPANY	02/02/2023	INSTRUCTIONAL SUPPLIES	7,252.36
DICK BLICK COMPANY	02/16/2023	OTHER EQUIPMENT	312.79
DICK SMITH FORD	02/09/2023	VEHICLES	74,208.00
DIERDRE MURPH	02/22/2023	INSTRUCTIONAL PROGS IMPRV SVCS	1,372.50
DIGITAL ASSURANCE CERTIFICATION LLC	02/16/2023	OTHER PROFESSIONAL & TECH SVS	2,750.00
DILMAR OIL COMPANY, INC	02/09/2023	OIL	1,151.09
DISCOUNT FENCE	02/16/2023	REPAIRS & MAINTENANCE	1,240.00
DOMINION ENERGY	02/22/2023	ELECTRICITY	1,417.40
DOMINION ENERGY	02/22/2023	ELECTRICITY	456,891.25
DOVE DATA PRODUCTS	02/09/2023	OFFICE SUPPLIES	2,297.16
DOVE DATA PRODUCTS	02/02/2023	TECHNOLOGY SOFTWARE SUPPLIES	609.12
DR. GLORIA BOUTTE	02/02/2023	INSTRUCTIONAL PROGS IMPRV SVCS	1,000.00
EAST RICHLAND COUNTY PUBLIC	02/22/2023	ELECTRICITY	6,870.60
EDDIE GREEN	02/02/2023	FOOD	209.00
EDUCATIONAL WONDERLAND INC	02/02/2023	CLASSROOM SUPPLIES	129.44
EDUCATIONAL WONDERLAND INC	02/02/2023	INSTRUCTIONAL SUPPLIES	1,496.34
EDVENTURE	02/21/2023	FIELD TRIPS	605.00
ELECTRIC CONTROL & SUPPLY CO	02/02/2023	PURCHASES WAREHOUSE INVENTORY	861.55
ELIZA G BRADEN	02/02/2023	INSTRUCTIONAL PROGS IMPRV SVCS	6,000.00
ELMORE EVALUATIONS AND CONSULTATION LLC	02/09/2023	PUPIL SERVICES	3,835.00
EMBASSY SUITES	02/16/2023	ACTIVITY TRIPS	2,146.56
EMILY SCHWEICKERT	02/16/2023	INSTRUCTIONAL SERVICES	600.00
EMPLOYEE 10	02/22/2023	PROF DEVELOPMENT OUT OF STATE	460.55
EMPLOYEE 11	02/16/2023	PROF DEVELOPMENT OUT OF STATE	120.25
EMPLOYEE 12	02/16/2023	PROFESSIONAL DEVLPMNT IN STATE	778.19
EMPLOYEE 13	02/28/2023	PROFESSIONAL DEVLPMNT IN STATE	353.64
EMPLOYEE 14	02/16/2023	PROFESSIONAL DEVLPMNT IN STATE	240.47
EMPLOYEE 15	02/22/2023	PROF DEVELOPMENT OUT OF STATE	140.54
EMPLOYEE 16	02/02/2023	IN-DISTRICT TRAVEL	229.94
EMPLOYEE 17	02/16/2023	IN-DISTRICT TRAVEL	104.20
EMPLOYEE 17	02/02/2023	IN-DISTRICT TRAVEL	162.45
EMPLOYEE 18	02/01/2023	PROFESSIONAL DEVLPMNT IN STATE	459.87
EMPLOYEE 19	02/02/2023	PROFESSIONAL DEVLPMNT IN STATE	603.71
EMPLOYEE 20	02/09/2023	PROFESSIONAL DEVLPMNT IN STATE	756.71
EMPLOYEE 21	02/16/2023	PROF DEVELOPMENT OUT OF STATE	692.70
EMPLOYEE 22	02/28/2023	PROFESSIONAL DEVLPMNT IN STATE	657.22
EMPLOYEE 23	02/21/2023	PROFESSIONAL DEVLPMNT IN STATE	741.72
EMPLOYEE 24	02/01/2023	PROFESSIONAL DEVLPMNT IN STATE	408.72
EMPLOYEE 25	02/28/2023	PROFESSIONAL DEVLPMNT IN STATE	216.21
EMPLOYEE 25689	02/09/2023	MISCELLANEOUS PURCHASED SVCS	105.00
EMPLOYEE 26	02/21/2023	PROFESSIONAL DEVLPMNT IN STATE	439.53
EMPLOYEE 267352	02/21/2023	STAFF DEVELOPMENT IN STATE	487.19
EMPLOYEE 27	02/16/2023	PROFESSIONAL DEVLPMNT IN STATE	179.22
EMPLOYEE 28	02/16/2023	PROFESSIONAL DEVLPMNT IN STATE	132.78
EMPLOYEE 284598	02/09/2023	FOOD	165.85
EMPLOYEE 284598	02/09/2023	INSTRUCTIONAL SUPPLIES	101.36
EMPLOYEE 29	02/28/2023	PROF DEVELOPMENT OUT OF STATE	534.42
EMPLOYEE 293554	02/16/2023	IN-DISTRICT TRAVEL	125.41
EMPLOYEE 293944	02/02/2023	IN-DISTRICT TRAVEL	136.50
EMPLOYEE 293944	02/16/2023	PROFESSIONAL DEVLPMNT IN STATE	235.41
EMPLOYEE 295356	02/21/2023	STAFF DEVELOPMENT IN STATE	635.57
EMPLOYEE 30	02/16/2023	MISCELLANEOUS PURCHASED SVCS	130.00
EMPLOYEE 300876	02/09/2023	PROF DEVELOPMENT OUT OF STATE	238.97
EMPLOYEE 303432	02/16/2023	STAFF DEVELOPMENT OUT OF STATE	491.60

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EMPLOYEE 304116	02/16/2023	PROFESSIONAL DEVLPMNT IN STATE	951.01
EMPLOYEE 305340	02/16/2023	PROF DEVELOPMENT OUT OF STATE	536.91
EMPLOYEE 306202	02/21/2023	PROFESSIONAL DEVLPMNT IN STATE	751.75
EMPLOYEE 306644	02/02/2023	IN-DISTRICT TRAVEL	204.38
EMPLOYEE 307598	02/28/2023	ACTIVITY TRIPS	463.65
EMPLOYEE 307608	02/22/2023	PROFESSIONAL DEVLPMNT IN STATE	122.38
EMPLOYEE 309314	02/02/2023	IN-DISTRICT TRAVEL	222.38
EMPLOYEE 309666	02/01/2023	PROFESSIONAL DEVLPMNT IN STATE	382.99
EMPLOYEE 309674	02/02/2023	IN-DISTRICT TRAVEL	221.88
EMPLOYEE 309674	02/28/2023	PROFESSIONAL DEVLPMNT IN STATE	531.87
EMPLOYEE 31	02/09/2023	PROFESSIONAL DEVLPMNT IN STATE	937.46
EMPLOYEE 310056	02/16/2023	FIELD TRIPS	780.00
EMPLOYEE 310126	02/03/2023	FOOD	2,470.00
EMPLOYEE 310300	02/16/2023	PROFESSIONAL DEVLPMNT IN STATE	300.24
EMPLOYEE 310632	02/16/2023	PROF DEVELOPMENT OUT OF STATE	644.83
EMPLOYEE 310780	02/28/2023	PROF DEVELOPMENT OUT OF STATE	300.00
EMPLOYEE 311026	02/01/2023	PROFESSIONAL DEVLPMNT IN STATE	468.87
EMPLOYEE 311080	02/01/2023	PROF DEVELOPMENT OUT OF STATE	659.75
EMPLOYEE 311080	02/22/2023	PROFESSIONAL DEVLPMNT IN STATE	345.33
EMPLOYEE 311362	02/28/2023	PROF DEVELOPMENT OUT OF STATE	693.59
EMPLOYEE 311382	02/01/2023	PROFESSIONAL DEVLPMNT IN STATE	466.10
EMPLOYEE 311528	02/21/2023	PROF DEVELOPMENT OUT OF STATE	979.70
EMPLOYEE 311660	02/22/2023	MISCELLANEOUS PURCHASED SVCS	292.63
EMPLOYEE 312050	02/22/2023	PROF DEVELOPMENT OUT OF STATE	232.37
EMPLOYEE 312166	02/01/2023	PROFESSIONAL DEVLPMNT IN STATE	458.39
EMPLOYEE 312512	02/02/2023	IN-DISTRICT TRAVEL	332.50
EMPLOYEE 316070	02/09/2023	PROFESSIONAL DEVLPMNT IN STATE	473.17
EMPLOYEE 316136	02/28/2023	PROFESSIONAL DEVLPMNT IN STATE	644.64
EMPLOYEE 316346	02/01/2023	PROF DEVELOPMENT OUT OF STATE	828.05
EMPLOYEE 316418	02/09/2023	PROFESSIONAL DEVLPMNT IN STATE	636.15
EMPLOYEE 316554	02/02/2023	IN-DISTRICT TRAVEL	485.67
EMPLOYEE 316836	02/28/2023	PROFESSIONAL DEVLPMNT IN STATE	503.70
EMPLOYEE 318544	02/21/2023	PROFESSIONAL DEVLPMNT IN STATE	437.88
EMPLOYEE 32	02/16/2023	PROFESSIONAL DEVLPMNT IN STATE	208.21
EMPLOYEE 320560	02/02/2023	IN-DISTRICT TRAVEL	126.19
EMPLOYEE 320560	02/16/2023	PROFESSIONAL DEVLPMNT IN STATE	130.72
EMPLOYEE 320702	02/28/2023	PROF DEVELOPMENT OUT OF STATE	1,127.63
EMPLOYEE 320712	02/28/2023	PROFESSIONAL DEVLPMNT IN STATE	452.87
EMPLOYEE 322594	02/02/2023	PROFESSIONAL DEVLPMNT IN STATE	470.71
EMPLOYEE 322992	02/02/2023	PROFESSIONAL DEVLPMNT IN STATE	231.47
EMPLOYEE 323084	02/02/2023	IN-DISTRICT TRAVEL	236.33
EMPLOYEE 323562	02/02/2023	STAFF DEVELOPMENT IN STATE	603.72
EMPLOYEE 323674	02/02/2023	PROFESSIONAL DEVLPMNT IN STATE	554.18
EMPLOYEE 324806	02/09/2023	PROF DEVELOPMENT OUT OF STATE	769.76
EMPLOYEE 326838	02/07/2023	PROF DEVELOPMENT OUT OF STATE	436.40
EMPLOYEE 327140	02/22/2023	PROFESSIONAL DEVLPMNT IN STATE	195.44
EMPLOYEE 329472	02/16/2023	PROF DEVELOPMENT OUT OF STATE	258.82
EMPLOYEE 329680	02/21/2023	PROFESSIONAL DEVLPMNT IN STATE	751.75
EMPLOYEE 329942	02/16/2023	IN-DISTRICT TRAVEL	381.50
EMPLOYEE 33	02/09/2023	PROFESSIONAL DEVLPMNT IN STATE	452.54
EMPLOYEE 331422	02/02/2023	IN-DISTRICT TRAVEL	113.50
EMPLOYEE 332482	02/16/2023	IN-DISTRICT TRAVEL	248.95
EMPLOYEE 333040	02/16/2023	PROFESSIONAL DEVLPMNT IN STATE	607.57
EMPLOYEE 333164	02/16/2023	IN-DISTRICT TRAVEL	343.50
EMPLOYEE 333466	02/09/2023	PROFESSIONAL DEVLPMNT IN STATE	645.24
EMPLOYEE 334384	02/02/2023	IN-DISTRICT TRAVEL	145.75
EMPLOYEE 334720	02/02/2023	PROFESSIONAL DEVLPMNT IN STATE	575.92
EMPLOYEE 335468	02/16/2023	IN-DISTRICT TRAVEL	146.25

**RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
FEBRUARY 1, 2023 TO FEBRUARY 28, 2023**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 335566	02/09/2023	PROFESSIONAL DEVLPMNT IN STATE	567.75
EMPLOYEE 336638	02/02/2023	IN-DISTRICT TRAVEL	150.58
EMPLOYEE 336638	02/22/2023	STAFF DEVELOPMENT OUT OF STATE	127.33
EMPLOYEE 338976	02/16/2023	PROFESSIONAL DEVLPMNT IN STATE	281.76
EMPLOYEE 339374	02/01/2023	PROFESSIONAL DEVLPMNT IN STATE	460.13
EMPLOYEE 34	02/16/2023	PROFESSIONAL DEVLPMNT IN STATE	282.56
EMPLOYEE 340916	02/28/2023	PROFESSIONAL DEVLPMNT IN STATE	406.45
EMPLOYEE 340924	02/16/2023	PROFESSIONAL DEVLPMNT IN STATE	596.70
EMPLOYEE 340940	02/02/2023	IN-DISTRICT TRAVEL	310.57
EMPLOYEE 340940	02/22/2023	PROFESSIONAL DEVLPMNT IN STATE	782.16
EMPLOYEE 340984	02/21/2023	PROFESSIONAL DEVLPMNT IN STATE	751.75
EMPLOYEE 341016	02/21/2023	PROFESSIONAL DEVLPMNT IN STATE	1,308.93
EMPLOYEE 341818	02/02/2023	PROFESSIONAL DEVLPMNT IN STATE	539.81
EMPLOYEE 342342	02/14/2023	PROFESSIONAL DEVLPMNT IN STATE	267.12
EMPLOYEE 342426	02/02/2023	IN-DISTRICT TRAVEL	115.32
EMPLOYEE 35	02/16/2023	PROF DEVELOPMENT OUT OF STATE	532.46
EMPLOYEE 352046	02/28/2023	STAFF DEVELOPMENT IN STATE	406.21
EMPLOYEE 353716	02/02/2023	IN-DISTRICT TRAVEL	677.56
EMPLOYEE 354138	02/09/2023	PROFESSIONAL DEVLPMNT IN STATE	233.97
EMPLOYEE 354242	02/28/2023	ACTIVITY TRIPS	353.64
EMPLOYEE 355004	02/16/2023	PROFESSIONAL DEVLPMNT IN STATE	1,229.47
EMPLOYEE 355628	02/02/2023	IN-DISTRICT TRAVEL	269.19
EMPLOYEE 356008	02/14/2023	PROF DEVELOPMENT OUT OF STATE	1,799.52
EMPLOYEE 356010	02/14/2023	PROFESSIONAL DEVLPMNT IN STATE	624.68
EMPLOYEE 356288	02/16/2023	PROF DEVELOPMENT OUT OF STATE	386.02
EMPLOYEE 356962	02/28/2023	TRAVEL STAFF	473.38
EMPLOYEE 358236	02/02/2023	IN-DISTRICT TRAVEL	144.25
EMPLOYEE 358398	02/01/2023	PROF DEVELOPMENT OUT OF STATE	659.76
EMPLOYEE 358468	02/02/2023	PROFESSIONAL DEVLPMNT IN STATE	572.15
EMPLOYEE 359258	02/28/2023	PROFESSIONAL DEVLPMNT IN STATE	628.58
EMPLOYEE 359282	02/14/2023	PROFESSIONAL DEVLPMNT IN STATE	699.09
EMPLOYEE 359336	02/16/2023	PROFESSIONAL DEVLPMNT IN STATE	734.48
EMPLOYEE 359446	02/02/2023	IN-DISTRICT TRAVEL	335.88
EMPLOYEE 359684	02/01/2023	PROFESSIONAL DEVLPMNT IN STATE	986.47
EMPLOYEE 359786	02/02/2023	IN-DISTRICT TRAVEL	111.06
EMPLOYEE 359786	02/28/2023	PROF DEVELOPMENT OUT OF STATE	1,069.13
EMPLOYEE 36	02/09/2023	FOOD	114.02
EMPLOYEE 360230	02/10/2023	IN-DISTRICT TRAVEL	670.10
EMPLOYEE 360234	02/02/2023	STAFF DEVELOPMENT IN STATE	611.21
EMPLOYEE 360236	02/02/2023	PROFESSIONAL DEVLPMNT IN STATE	588.41
EMPLOYEE 360288	02/28/2023	PROFESSIONAL DEVLPMNT IN STATE	851.57
EMPLOYEE 360720	02/16/2023	PROF DEVELOPMENT OUT OF STATE	615.29
EMPLOYEE 360736	02/16/2023	PROFESSIONAL DEVLPMNT IN STATE	174.94
EMPLOYEE 360748	02/16/2023	PROFESSIONAL DEVLPMNT IN STATE	882.14
EMPLOYEE 361204	02/21/2023	PROFESSIONAL DEVLPMNT IN STATE	751.75
EMPLOYEE 361244	02/21/2023	IN-DISTRICT TRAVEL	802.58
EMPLOYEE 361326	02/16/2023	PROFESSIONAL DEVLPMNT IN STATE	551.07
EMPLOYEE 361348	02/21/2023	PROFESSIONAL DEVLPMNT IN STATE	427.76
EMPLOYEE 361514	02/09/2023	PROFESSIONAL DEVLPMNT IN STATE	657.29
EMPLOYEE 363010	02/09/2023	PROF DEVELOPMENT OUT OF STATE	543.68
EMPLOYEE 363072	02/02/2023	PROFESSIONAL DEVLPMNT IN STATE	585.90
EMPLOYEE 363210	02/01/2023	PROFESSIONAL DEVLPMNT IN STATE	421.69
EMPLOYEE 363214	02/16/2023	PROFESSIONAL DEVLPMNT IN STATE	239.54
EMPLOYEE 363218	02/02/2023	STAFF DEVELOPMENT IN STATE	587.90
EMPLOYEE 363428	02/21/2023	IN-DISTRICT TRAVEL	802.58
EMPLOYEE 363510	02/16/2023	PROF DEVELOPMENT OUT OF STATE	274.26
EMPLOYEE 363976	02/28/2023	PROF DEVELOPMENT OUT OF STATE	380.97
EMPLOYEE 364032	02/16/2023	PROFESSIONAL DEVLPMNT IN STATE	1,715.77

**RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
FEBRUARY 1, 2023 TO FEBRUARY 28, 2023**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 364196	02/21/2023	PROFESSIONAL DEVLPMNT IN STATE	637.39
EMPLOYEE 364258	02/07/2023	PROFESSIONAL DEVLPMNT IN STATE	179.21
EMPLOYEE 364312	02/02/2023	IN-DISTRICT TRAVEL	1,033.83
EMPLOYEE 364384	02/16/2023	PROF DEVELOPMENT OUT OF STATE	794.18
EMPLOYEE 364494	02/28/2023	PROF DEVELOPMENT OUT OF STATE	300.00
EMPLOYEE 364560	02/01/2023	PROFESSIONAL DEVLPMNT IN STATE	277.76
EMPLOYEE 364972	02/02/2023	IN-DISTRICT TRAVEL	151.25
EMPLOYEE 365228	02/16/2023	PROFESSIONAL DEVLPMNT IN STATE	860.16
EMPLOYEE 365242	02/09/2023	PROF DEVELOPMENT OUT OF STATE	1,100.71
EMPLOYEE 365344	02/09/2023	PROF DEVELOPMENT OUT OF STATE	604.67
EMPLOYEE 365358	02/22/2023	PROF DEVELOPMENT OUT OF STATE	674.64
EMPLOYEE 366006	02/16/2023	IN-DISTRICT TRAVEL	196.23
EMPLOYEE 366024	02/02/2023	IN-DISTRICT TRAVEL	148.56
EMPLOYEE 366050	02/02/2023	IN-DISTRICT TRAVEL	288.75
EMPLOYEE 366090	02/16/2023	PROFESSIONAL DEVLPMNT IN STATE	882.14
EMPLOYEE 366274	02/28/2023	PROFESSIONAL DEVLPMNT IN STATE	1,233.84
EMPLOYEE 366332	02/09/2023	PROFESSIONAL DEVLPMNT IN STATE	320.03
EMPLOYEE 366336	02/16/2023	IN-DISTRICT TRAVEL	200.88
EMPLOYEE 366378	02/16/2023	PROF DEVELOPMENT OUT OF STATE	327.91
EMPLOYEE 366428	02/09/2023	PROFESSIONAL DEVLPMNT IN STATE	629.63
EMPLOYEE 366450	02/10/2023	PROFESSIONAL DEVLPMNT IN STATE	238.15
EMPLOYEE 366488	02/22/2023	PROF DEVELOPMENT OUT OF STATE	303.59
EMPLOYEE 366550	02/01/2023	PROFESSIONAL DEVLPMNT IN STATE	462.47
EMPLOYEE 366704	02/16/2023	PROFESSIONAL DEVLPMNT IN STATE	116.58
EMPLOYEE 366958	02/02/2023	IN-DISTRICT TRAVEL	173.13
EMPLOYEE 366976	02/14/2023	PROFESSIONAL DEVLPMNT IN STATE	546.35
EMPLOYEE 367262	02/16/2023	PROF DEVELOPMENT OUT OF STATE	794.18
EMPLOYEE 367378	02/02/2023	IN-DISTRICT TRAVEL	234.19
EMPLOYEE 367382	02/09/2023	LITIGATION AND SETTLEMENTS	2,195.92
EMPLOYEE 367712	02/01/2023	PROFESSIONAL DEVLPMNT IN STATE	354.31
EMPLOYEE 367732	02/16/2023	PROFESSIONAL DEVLPMNT IN STATE	893.58
EMPLOYEE 367772	02/10/2023	PROFESSIONAL DEVLPMNT IN STATE	256.96
EMPLOYEE 367846	02/09/2023	PROFESSIONAL DEVLPMNT IN STATE	929.93
EMPLOYEE 367956	02/03/2023	TUITION REIMBURSEMENT	800.00
EMPLOYEE 368002	02/21/2023	PROF DEVELOPMENT OUT OF STATE	1,220.85
EMPLOYEE 368270	02/02/2023	IN-DISTRICT TRAVEL	103.50
EMPLOYEE 368382	02/22/2023	PROFESSIONAL DEVLPMNT IN STATE	217.75
EMPLOYEE 368442	02/01/2023	PROF DEVELOPMENT OUT OF STATE	661.34
EMPLOYEE 368456	02/21/2023	PROFESSIONAL DEVLPMNT IN STATE	534.32
EMPLOYEE 368480	02/21/2023	PROF DEVELOPMENT OUT OF STATE	1,275.09
EMPLOYEE 368494	02/09/2023	PROFESSIONAL DEVLPMNT IN STATE	495.62
EMPLOYEE 368542	02/28/2023	IN-DISTRICT TRAVEL	390.77
EMPLOYEE 368582	02/02/2023	IN-DISTRICT TRAVEL	112.50
EMPLOYEE 369098	02/02/2023	IN-DISTRICT TRAVEL	920.15
EMPLOYEE 369270	02/02/2023	IN-DISTRICT TRAVEL	229.50
EMPLOYEE 369270	02/16/2023	PROFESSIONAL DEVLPMNT IN STATE	232.92
EMPLOYEE 369288	02/09/2023	PROFESSIONAL DEVLPMNT IN STATE	322.46
EMPLOYEE 369780	02/28/2023	PROFESSIONAL DEVLPMNT IN STATE	535.79
EMPLOYEE 369860	02/28/2023	PROFESSIONAL DEVLPMNT IN STATE	177.79
EMPLOYEE 369916	02/28/2023	PROF DEVELOPMENT OUT OF STATE	300.00
EMPLOYEE 37	02/21/2023	PROFESSIONAL DEVLPMNT IN STATE	751.75
EMPLOYEE 370060	02/02/2023	IN-DISTRICT TRAVEL	102.25
EMPLOYEE 370086	02/21/2023	PROF DEVELOPMENT OUT OF STATE	1,294.97
EMPLOYEE 370210	02/09/2023	PROF DEVELOPMENT OUT OF STATE	1,100.71
EMPLOYEE 370244	02/16/2023	PROF DEVELOPMENT OUT OF STATE	135.14
EMPLOYEE 370260	02/28/2023	PROFESSIONAL DEVLPMNT IN STATE	551.25
EMPLOYEE 370526	02/03/2023	FIELD TRIPS	3,876.40
EMPLOYEE 370526	02/28/2023	PROFESSIONAL DEVLPMNT IN STATE	403.14

**RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
FEBRUARY 1, 2023 TO FEBRUARY 28, 2023**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 370608	02/16/2023	IN-DISTRICT TRAVEL	152.75
EMPLOYEE 370636	02/16/2023	PROFESSIONAL DEVLPMNT IN STATE	169.53
EMPLOYEE 371136	02/28/2023	PROF DEVELOPMENT OUT OF STATE	200.00
EMPLOYEE 371150	02/01/2023	PROFESSIONAL DEVLPMNT IN STATE	484.43
EMPLOYEE 371152	02/01/2023	PROFESSIONAL DEVLPMNT IN STATE	553.08
EMPLOYEE 371162	02/28/2023	PROFESSIONAL DEVLPMNT IN STATE	452.92
EMPLOYEE 371178	02/28/2023	PROFESSIONAL DEVLPMNT IN STATE	478.36
EMPLOYEE 371180	02/28/2023	PROFESSIONAL DEVLPMNT IN STATE	562.34
EMPLOYEE 371182	02/03/2023	TUITION REIMBURSEMENT	800.00
EMPLOYEE 371206	02/21/2023	PROFESSIONAL DEVLPMNT IN STATE	532.00
EMPLOYEE 371240	02/28/2023	ACTIVITY TRIPS	353.64
EMPLOYEE 371248	02/16/2023	PROF DEVELOPMENT OUT OF STATE	914.30
EMPLOYEE 371362	02/22/2023	PROF DEVELOPMENT OUT OF STATE	189.00
EMPLOYEE 371368	02/09/2023	MISCELLANEOUS PURCHASED SVCS	107.79
EMPLOYEE 371398	02/16/2023	PROF DEVELOPMENT OUT OF STATE	479.61
EMPLOYEE 371472	02/28/2023	FIELD TRIPS	105.00
EMPLOYEE 371472	02/28/2023	FOOD	300.00
EMPLOYEE 371594	02/02/2023	IN-DISTRICT TRAVEL	191.75
EMPLOYEE 371608	02/21/2023	PROF DEVELOPMENT OUT OF STATE	1,220.85
EMPLOYEE 371628	02/09/2023	TUITION REIMBURSEMENT	672.36
EMPLOYEE 371804	02/28/2023	PROF DEVELOPMENT OUT OF STATE	1,093.74
EMPLOYEE 371942	02/16/2023	IN-DISTRICT TRAVEL	308.13
EMPLOYEE 372228	02/28/2023	PROF DEVELOPMENT OUT OF STATE	300.00
EMPLOYEE 372312	02/14/2023	PROFESSIONAL DEVLPMNT IN STATE	904.47
EMPLOYEE 372570	02/16/2023	PROF DEVELOPMENT OUT OF STATE	532.46
EMPLOYEE 372572	02/16/2023	PROF DEVELOPMENT OUT OF STATE	532.46
EMPLOYEE 372768	02/21/2023	PROFESSIONAL DEVLPMNT IN STATE	695.75
EMPLOYEE 372772	02/22/2023	PROF DEVELOPMENT OUT OF STATE	196.43
EMPLOYEE 372774	02/22/2023	PROF DEVELOPMENT OUT OF STATE	220.32
EMPLOYEE 372774	02/21/2023	PROFESSIONAL DEVLPMNT IN STATE	510.43
EMPLOYEE 372786	02/22/2023	PROFESSIONAL DEVLPMNT IN STATE	152.50
EMPLOYEE 372812	02/03/2023	TUITION REIMBURSEMENT	783.34
EMPLOYEE 372850	02/02/2023	IN-DISTRICT TRAVEL	511.25
EMPLOYEE 372890	02/02/2023	STAFF DEVELOPMENT IN STATE	601.84
EMPLOYEE 372894	02/02/2023	PROFESSIONAL DEVLPMNT IN STATE	492.85
EMPLOYEE 373042	02/09/2023	PROFESSIONAL DEVLPMNT IN STATE	505.45
EMPLOYEE 373044	02/16/2023	PROFESSIONAL DEVLPMNT IN STATE	546.35
EMPLOYEE 373046	02/01/2023	PROF DEVELOPMENT OUT OF STATE	704.72
EMPLOYEE 373050	02/01/2023	PROF DEVELOPMENT OUT OF STATE	659.76
EMPLOYEE 373052	02/07/2023	PROF DEVELOPMENT OUT OF STATE	1,015.23
EMPLOYEE 373054	02/07/2023	PROF DEVELOPMENT OUT OF STATE	311.40
EMPLOYEE 373058	02/16/2023	PROF DEVELOPMENT OUT OF STATE	1,306.65
EMPLOYEE 373060	02/14/2023	PROF DEVELOPMENT OUT OF STATE	532.46
EMPLOYEE 373062	02/16/2023	PROF DEVELOPMENT OUT OF STATE	125.00
EMPLOYEE 373064	02/09/2023	PROF DEVELOPMENT OUT OF STATE	1,190.41
EMPLOYEE 373066	02/16/2023	PROF DEVELOPMENT OUT OF STATE	1,190.41
EMPLOYEE 373068	02/16/2023	PROFESSIONAL DEVLPMNT IN STATE	438.88
EMPLOYEE 373072	02/03/2023	MISCELLANEOUS PURCHASED SVCS	160.00
EMPLOYEE 373078	02/09/2023	PROFESSIONAL DEVLPMNT IN STATE	576.52
EMPLOYEE 373086	02/09/2023	PROF DEVELOPMENT OUT OF STATE	984.54
EMPLOYEE 373088	02/09/2023	PROF DEVELOPMENT OUT OF STATE	327.94
EMPLOYEE 373090	02/09/2023	PROF DEVELOPMENT OUT OF STATE	125.00
EMPLOYEE 373092	02/09/2023	PROF DEVELOPMENT OUT OF STATE	489.64
EMPLOYEE 373096	02/09/2023	MISCELLANEOUS PURCHASED SVCS	170.00
EMPLOYEE 373106	02/09/2023	MISCELLANEOUS PURCHASED SVCS	399.79
EMPLOYEE 373128	02/16/2023	IN-DISTRICT TRAVEL	143.75
EMPLOYEE 373138	02/16/2023	PROFESSIONAL DEVLPMNT IN STATE	675.37
EMPLOYEE 373142	02/16/2023	MISCELLANEOUS PURCHASED SVCS	156.00

**RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
FEBRUARY 1, 2023 TO FEBRUARY 28, 2023**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 373148	02/14/2023	PROFESSIONAL DEVLPMNT IN STATE	798.32
EMPLOYEE 373156	02/16/2023	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 373158	02/16/2023	FOOD	795.00
EMPLOYEE 373162	02/16/2023	MISCELLANEOUS PURCHASED SVCS	999.90
EMPLOYEE 373166	02/16/2023	MISCELLANEOUS PURCHASED SVCS	160.00
EMPLOYEE 373172	02/21/2023	PROFESSIONAL DEVLPMNT IN STATE	443.78
EMPLOYEE 373174	02/21/2023	PROFESSIONAL DEVLPMNT IN STATE	443.78
EMPLOYEE 373176	02/16/2023	PROFESSIONAL DEVLPMNT IN STATE	531.51
EMPLOYEE 373178	02/16/2023	PROFESSIONAL DEVLPMNT IN STATE	518.39
EMPLOYEE 373188	02/21/2023	PROFESSIONAL DEVLPMNT IN STATE	751.75
EMPLOYEE 373194	02/28/2023	PROFESSIONAL DEVLPMNT IN STATE	353.64
EMPLOYEE 373200	02/21/2023	PROFESSIONAL DEVLPMNT IN STATE	929.37
EMPLOYEE 373206	02/22/2023	PROFESSIONAL DEVLPMNT IN STATE	751.75
EMPLOYEE 373222	02/28/2023	PROFESSIONAL DEVLPMNT IN STATE	460.44
EMPLOYEE 373224	02/28/2023	PROF DEVELOPMENT OUT OF STATE	399.70
EMPLOYEE 373226	02/28/2023	PROF DEVELOPMENT OUT OF STATE	409.43
EMPLOYEE 373228	02/28/2023	PROFESSIONAL DEVLPMNT IN STATE	114.35
EMPLOYEE 373232	02/28/2023	PROF DEVELOPMENT OUT OF STATE	380.97
EMPLOYEE 373286	02/28/2023	FIELD TRIPS	105.00
EMPLOYEE 38	02/09/2023	PROF DEVELOPMENT OUT OF STATE	1,214.95
EMPLOYEE 39	02/01/2023	PROFESSIONAL DEVLPMNT IN STATE	482.27
EMPLOYEE 40	02/10/2023	PROFESSIONAL DEVLPMNT IN STATE	351.31
EMPLOYEE 41	02/22/2023	PROF DEVELOPMENT OUT OF STATE	209.39
EMPLOYEE 42	02/09/2023	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 43	02/09/2023	PROFESSIONAL DEVLPMNT IN STATE	610.63
EMPLOYEE 44	02/28/2023	IN-DISTRICT TRAVEL	540.17
EMPLOYEE 45	02/28/2023	PROF DEVELOPMENT OUT OF STATE	693.59
EMPLOYEE 46	02/09/2023	PROF DEVELOPMENT OUT OF STATE	187.09
EMPLOYEE 47	02/28/2023	PROFESSIONAL DEVLPMNT IN STATE	465.07
EMPLOYEE 48	02/14/2023	PROFESSIONAL DEVLPMNT IN STATE	547.43
EMPLOYEE 49	02/02/2023	IN-DISTRICT TRAVEL	618.75
EMPLOYEE 50	02/28/2023	IN-DISTRICT TRAVEL	105.00
EMPLOYEE 51	02/02/2023	IN-DISTRICT TRAVEL	188.17
EMPLOYEE 52	02/01/2023	PROFESSIONAL DEVLPMNT IN STATE	626.29
EMPLOYEE 53	02/22/2023	PROFESSIONAL DEVLPMNT IN STATE	762.18
EMPLOYEE SERVICES INC	02/22/2023	OTHER PAYROLL DEDUCTIONS	5,074.41
EPES SOFTWARE INC	02/02/2023	TECHNOLOGY PURCHASED SERVICES	154.00
EPES SOFTWARE INC	02/02/2023	TECHNOLOGY SOFTWARE SUPPLIES	308.00
FAIRFIELD INN & SUITES BY MARRIOTT	02/16/2023	FIELD TRIPS	2,900.07
FAMILY SUPPORT REGISTRY FSR	02/06/2023	OTHER PAYROLL DEDUCTIONS	227.06
FANCY THAT BISTRO AND CATERING	02/16/2023	FOOD	3,839.00
FEED SMART INC	02/21/2023	BUILDINGS	6,674.40
FIND GREAT PEOPLE	02/09/2023	MISCELLANEOUS PURCHASED SVCS	5,726.18
FOLLETT CONTENT SOLUTIONS, LLC	02/02/2023	INSTRUCTIONAL SUPPLIES	976.83
FOLLETT CONTENT SOLUTIONS, LLC	02/02/2023	LIBRARY BOOKS	41,448.60
FOLLETT LIBRARY RESOURCES	02/09/2023	LIBRARY BOOKS	13,825.30
FOLLETT SCHOOL SOLUTIONS	02/02/2023	LIBRARY BOOKS	15,802.35
FOREST LAKE TRAVEL	02/02/2023	PROF DEVELOPMENT OUT OF STATE	1,817.20
FOREST LAKE TRAVEL	02/02/2023	STAFF DEVELOPMENT OUT OF STATE	685.81
FORMS AND SUPPLY	02/16/2023	CLASSROOM SUPPLIES	501.05
FORMS AND SUPPLY	02/16/2023	INSTRUCTIONAL SUPPLIES	870.27
FORMS AND SUPPLY	02/16/2023	OFFICE SUPPLIES	6,345.25
FRANK'S ELECTRICAL SERVICE	02/16/2023	REPAIRS & MAINTENANCE	2,835.00
FUN EXPRESS LLC	02/02/2023	CLASSROOM SUPPLIES	724.65
FUN EXPRESS LLC	02/09/2023	INSTRUCTIONAL SUPPLIES	303.70
GAIL A. GLOVER	02/16/2023	INSTRUCTIONAL SERVICES	1,250.02
GANN OFFICE SUPPLIERS	02/09/2023	CLASSROOM SUPPLIES	1,145.56
GANN OFFICE SUPPLIERS	02/09/2023	FURNITURE & FIXTURES	498.00

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
FEBRUARY 1, 2023 TO FEBRUARY 28, 2023

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
GANN OFFICE SUPPLIERS	02/09/2023	TECHNOLOGY SOFTWARE SUPPLIES	2,255.04
GATEWAY DEALER NETWORK, LLC	02/02/2023	VEHICLE REPAIRS	791.67
GEIGER BROS	02/02/2023	PROMOTIONAL ITEMS	4,145.74
GEORGIA SOUTHERN UNIVERSITY	02/21/2023	IN-DISTRICT TRAVEL	375.00
GEORGIA SOUTHERN UNIVERSITY	02/28/2023	PROF DEVELOPMENT OUT OF STATE	375.00
GEORGIA SOUTHERN UNIVERSITY	02/21/2023	PROFESSIONAL DEVLPMNT IN STATE	375.00
GERALD FINLEY	02/09/2023	MISCELLANEOUS PURCHASED SVCS	175.00
GODSPOWER ONWUDIWE	02/09/2023	MISCELLANEOUS PURCHASED SVCS	286.00
GOLD STAR FOODS	02/28/2023	COMMODITY DISTRIBUTION CHARGE	8,681.31
GORDON FOOD SERVICE, INC	02/28/2023	FOOD	40,783.52
GORDON FOOD SERVICE, INC	02/28/2023	FOOD BAKERY PRODUCTS	224,111.03
GORDON FOOD SERVICE, INC	02/07/2023	FOOD CANNED FRUITS & VEGETABLE	58,927.70
GORDON FOOD SERVICE, INC	02/16/2023	FOOD DAIRY PRODUCTS	34,928.55
GORDON FOOD SERVICE, INC	02/09/2023	FOOD FF FRUITS VEGETABLES	142,123.41
GORDON FOOD SERVICE, INC	02/09/2023	FOOD MEATS EGGS SEAFOOD	344,283.65
GORDON FOOD SERVICE, INC	02/07/2023	FOOD OTHER	127,066.60
GORDON FOOD SERVICE, INC	02/28/2023	KITCHEN PAPER SUPPLIES	46,358.66
GORDON FOOD SERVICE, INC	02/22/2023	KITCHEN SUPPLIES	27,433.51
GRAND CANYON UNIVERSITY	02/02/2023	INSTRUCTIONAL PROGS IMPRV SVCS	3,480.00
GREENWOOD HEINEMANN	02/09/2023	INSTRUCTIONAL SUPPLIES	4,632.50
GREENWOOD HEINEMANN	02/22/2023	TEXTBOOKS	457.15
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	02/16/2023	ATTORNEY SERVICES	14,085.00
HAMPTON INN & SUITES BY HILTON FORT MILLS	02/09/2023	FIELD TRIPS	1,389.90
HAND2MIND INC	02/22/2023	CLASSROOM SUPPLIES	116.48
HAND2MIND INC	02/22/2023	INSTRUCTIONAL SUPPLIES	302.87
HARBISON LOWES	02/10/2023	EQUIPMENT	1,443.02
HARRIS INTEGRATED SOLUTIONS, INC.	02/16/2023	CONSTRUCTION SERVICES	24,679.00
HAWTHORNE EDUCATIONAL SERVICE, INC.	02/07/2023	TEXTBOOKS	160.92
HD SUPPLY INC	02/16/2023	PURCHASES WAREHOUSE INVENTORY	3,029.54
HEIDI MILLS	02/22/2023	INSTRUCTIONAL PROGS IMPRV SVCS	9,000.00
HIRE QUEST LLC	02/28/2023	MISC. OTHER PROFESSIONAL SRVCS	5,332.34
HOFFMAN MECHANICAL SOLUTIONS INC	02/16/2023	ARCHITECT ENGINEER SERVICES	8,232.00
HOFFMAN MECHANICAL SOLUTIONS INC	02/16/2023	CONSTRUCTION SERVICES	58,078.00
HOFFMAN MECHANICAL SOLUTIONS INC	02/16/2023	OTHER EQUIPMENT	14,183.00
HOFFMAN MECHANICAL SOLUTIONS INC	02/16/2023	REPAIRS & MAINTENANCE	11,896.34
HOLIDAY INN EXPRESS	02/16/2023	FIELD TRIPS	1,808.40
HONEY BAKED HAM CO	02/02/2023	FOOD	1,835.53
HOPE KING TEACHING RESOURCES INC	02/09/2023	PROF DEVELOPMENT OUT OF STATE	1,360.00
HORACE MANN LIFE INS CO	02/06/2023	OTHER PAYROLL DEDUCTIONS	236.76
HOUGHTON MIFFLIN HARCOURT	02/09/2023	INSTRUCTIONAL SUPPLIES	5,400.83
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	02/09/2023	INSTRUCTIONAL SUPPLIES	2,500.00
ID CLAIRE INC	02/28/2023	INSTRUCTIONAL SUPPLIES	847.96
ID CLAIRE INC	02/02/2023	MISCELLANEOUS PURCHASED SVCS	1,482.96
IMAGE SOLUTIONS	02/09/2023	FURNITURE & FIXTURES	237.92
IMAGE SOLUTIONS	02/09/2023	PROMOTIONAL ITEMS	1,155.07
INSTITUTE FOR EDUCATIONAL DEVELOPMENT	02/07/2023	PROFESSIONAL DEVLPMNT IN STATE	279.00
INSTITUTE FOR MULTI-SENSORY EDUCATION	02/09/2023	INSTRUCTIONAL SUPPLIES	234.00
INSTITUTE FOR MULTI-SENSORY EDUCATION	02/14/2023	PROFESSIONAL DEVLPMNT IN STATE	1,500.00
INSTRUCTIONAL MATERIALS	02/09/2023	INSTRUCTIONAL SUPPLIES	105.40
INSTRUCTURE INC	02/16/2023	TECHNOLOGY PURCHASED SERVICES	85,750.00
INTERNAL REVENUE SERVICE	02/22/2023	INTERNAL REVENUE SERVICE LEVY	1,000.26
INTERNATIONAL BACCALAUREATE	02/16/2023	DUES AND FEES	861.00
INTERNATIONAL BACCALAUREATE	02/22/2023	PROF DEVELOPMENT OUT OF STATE	744.00
INTERNATIONAL BACCALAUREATE	02/28/2023	PROFESSIONAL DEVLPMNT IN STATE	125.00
INTERNATIONAL BACCALAUREATE	02/28/2023	STAFF DEVELOPMENT IN STATE	125.00
INTERSTATE TRANSPORTATION EQUIPMENT INC	02/16/2023	PURCHASES VEHICLE MAINT INV	1,635.08

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
FEBRUARY 1, 2023 TO FEBRUARY 28, 2023

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
INTERSTATE TRANSPORTATION EQUIPMENT INC	02/16/2023	VEHICLES	65,210.00
IRMO ENTERTAINMENT LLC	02/16/2023	FIELD TRIPS	815.66
IRON MOUNTAIN	02/02/2023	MISCELLANEOUS PURCHASED SVCS	16,805.89
J SQUARED MCR LLC	02/22/2023	INSTRUCTIONAL PROGS IMPRV SVCS	28,800.00
J W PEPPER MUSIC COMPANY	02/16/2023	INSTRUCTIONAL SUPPLIES	1,457.49
JEFF THORNTON	02/07/2023	MISCELLANEOUS PURCHASED SVCS	838.88
JENNIFER MAE HILL	02/02/2023	INSTRUCTIONAL SERVICES	120.00
JOHNSON CONTROLS FIRE PROTECTION LP	02/16/2023	MISCELLANEOUS PURCHASED SVCS	488.43
JOHNSON CONTROLS FIRE PROTECTION LP	02/22/2023	REPAIRS & MAINTENANCE	4,748.32
JOHNSON-LAMBE CO	02/16/2023	PUPIL ACTIVITIES SUPPLIES	4,103.99
JOHNSON-LAMBE CO	02/16/2023	UNIFORMS	1,493.64
JOHNSTONE SUPPLY OF COLUMBIA	02/02/2023	MAINTENANCE SUPPLIES	6,887.44
JONES SCHOOL SUPPLY CO IN	02/02/2023	INSTRUCTIONAL SUPPLIES	701.40
JONES SCHOOL SUPPLY CO INC	02/02/2023	INST SUPPLIES-ST INCENTIVES T1	730.12
JONES SCHOOL SUPPLY CO INC	02/21/2023	INSTRUCTIONAL SUPPLIES	1,667.14
JTM PROVISIONS CO	02/16/2023	VENDOR PREPARED FOODS	3,565.00
JUNIOR LIBRARY GUILD	02/02/2023	LIBRARY BOOKS	3,036.02
JUNIOR LIBRARY GUILD	02/09/2023	PERIODICALS	3,339.64
JW PEPPER & SONS INC	02/02/2023	CLASSROOM SUPPLIES	520.97
JW PEPPER & SONS INC	02/16/2023	INSTRUCTIONAL SUPPLIES	2,902.60
JW PEPPER & SONS INC	02/02/2023	OTHER EQUIPMENT	197.99
KATHERINE KING	02/09/2023	MISCELLANEOUS PURCHASED SVCS	3,000.00
KATHERINE S BRADLEY	02/02/2023	INSTRUCTIONAL SERVICES	4,000.00
KENDALL BELTON	02/09/2023	MISCELLANEOUS PURCHASED SVCS	122.50
KEN'S TENTS	02/09/2023	MISCELLANEOUS PURCHASED SVCS	367.20
KIMBALL MIDWEST	02/02/2023	PURCHASES VEHICLE MAINT INV	1,983.85
KIMESTRY LLC	02/02/2023	INSTRUCTIONAL SERVICES	1,500.00
KW ENVIRONMENTAL LLC	02/22/2023	REPAIRS & MAINTENANCE	31,370.00
KYLE A. GREENE LLC	02/16/2023	INSTRUCTIONAL SERVICES	875.00
LAKESHORE LEARNING MATERIALS	02/22/2023	CLASSROOM SUPPLIES	223.89
LAKESHORE LEARNING MATERIALS	02/03/2023	FURNITURE & FIXTURES	4,744.98
LAKESHORE LEARNING MATERIALS	02/03/2023	INSTRUCTIONAL SUPPLIES	75,530.98
LAMAR FLORIDA INC.	02/16/2023	ADVERTISING	13,598.00
LANDER UNIVERSITY	02/02/2023	PROFESSIONAL DEVLPMNT IN STATE	5,750.00
LASERPRINT PLUS	02/16/2023	PRINTING BINDING	561.60
LAWRENCE J NEEDLE P A	02/02/2023	ATTORNEY SERVICES	10,500.00
LE BLEU	02/16/2023	FOOD	150.18
LEARNING RESOURCES	02/02/2023	INSTRUCTIONAL SUPPLIES	523.66
LEE TRANSPORT EQUIPMENT INC	02/02/2023	PURCHASES VEHICLE MAINT INV	2,917.30
LEE TRANSPORT EQUIPMENT INC	02/09/2023	PURCHASES WAREHOUSE INVENTORY	406.08
LEE TRANSPORT EQUIPMENT INC	02/22/2023	VEHICLES	13,737.60
LENA FOUNDATION	02/02/2023	TECHNOLOGY EQUIPMENT	2,400.00
LESESNE INDUSTRIES INC	02/02/2023	UNIFORMS	6,683.92
LIBRARY VIDEO COMPANY	02/09/2023	INSTRUCTIONAL SUPPLIES	171.46
LIFTONE LLC	02/09/2023	PURCHASES VEHICLE MAINT INV	595.42
LITERACY FOR LEARNING LLC	02/09/2023	INSTRUCTIONAL PROGS IMPRV SVCS	31,500.00
LITTLE CAESAR'S	02/03/2023	FOOD	159.31
LITTLE JOHNNY LLC	02/09/2023	MISCELLANEOUS PURCHASED SVCS	2,705.00
LIZARD'S THICKET RESTAURANT	02/09/2023	FOOD	552.56
LLE CONSTRUCTION GROUP LLC	02/03/2023	CONSTRUCTION SERVICES	50,769.80
LLE CONSTRUCTION GROUP LLC	02/16/2023	REPAIRS & MAINTENANCE	26,485.00
LORD COMPANY	02/07/2023	MISCELLANEOUS PURCHASED SVCS	897.19
LORICK OFFICE PRODUCTS	02/02/2023	FOOD	215.37
LORICK OFFICE PRODUCTS	02/02/2023	FURNITURE & FIXTURES	23,478.09
LORICK OFFICE PRODUCTS	02/16/2023	OFFICE SUPPLIES	1,227.01
LORICK OFFICE PRODUCTS	02/09/2023	OTHER EQUIPMENT	832.47
LORICK OFFICE PRODUCTS INC	02/02/2023	FURNITURE & FIXTURES	2,104.92
LORICK OFFICE PRODUCTS INC	02/02/2023	INSTRUCTIONAL SUPPLIES	3,162.82

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
FEBRUARY 1, 2023 TO FEBRUARY 28, 2023

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
LORICK OFFICE PRODUCTS INC	02/09/2023	OFFICE SUPPLIES	4,236.94
LORICK OFFICE PRODUCTS INC	02/02/2023	PURCHASES WAREHOUSE INVENTORY	17,625.60
LORICK OFFICE PRODUCTS INC	02/16/2023	TECHNOLOGY EQUIPMENT	977.22
LOVE CHEVROLET	02/22/2023	PURCHASES VEHICLE MAINT INV	2,179.21
LOVING GUIDANCE INC	02/02/2023	PROFESSIONAL SUPPLIES/MATERIAL	1,564.92
LOWES HOME CENTERS INC	02/10/2023	INSTRUCTIONAL SUPPLIES	3,773.42
LOWES HOME CENTERS INC	02/10/2023	SENSITIVE EQUIP UNDER (\$300)	1,301.87
LUCINDA SHIELDS	02/16/2023	INSTRUCTIONAL SERVICES	350.00
LUX21	02/14/2023	OTHER EQUIPMENT	408.10
LYDIA HARDING	02/16/2023	INSTRUCTIONAL SERVICES	150.00
MACK'S ACADEMIC SOLUTION	02/07/2023	INSTRUCTIONAL PROGS IMPRV SVCS	1,000.00
MAKE MUSIC	02/02/2023	TECHNOLOGY PURCHASED SERVICES	1,425.25
MARIANNA, INC.	02/21/2023	INSTRUCTIONAL SUPPLIES	2,209.48
MASTERCRAFT RENOVATION SYSTEMS LLC	02/02/2023	REPAIRS & MAINTENANCE	27,217.00
MAXIM STAFFING SOLUTIONS	02/16/2023	PUPIL SERVICES	48,588.00
MCALISTERS DELI	02/22/2023	FOOD	657.19
MCGRAW HILL	02/16/2023	TECHNOLOGY SOFTWARE SUPPLIES	19,980.00
MCGRAW HILL INC	02/16/2023	INSTRUCTIONAL SUPPLIES	1,111.96
MEDIEVAL TIMES	02/28/2023	FIELD TRIPS	1,751.49
MEETZE PLUMBING	02/02/2023	REPAIRS & MAINTENANCE	1,701.00
MEPI CONFERENCE COMMITTEE	02/07/2023	PROFESSIONAL DEVLPMNT IN STATE	985.00
MICROSOFT	02/22/2023	TECHNOLOGY EQUIPMENT	8,658.30
MICROSOFT CORPORATION	02/16/2023	TECHNOLOGY EQUIPMENT	6,207.23
MID-CAROLINA AHEC	02/28/2023	PROFESSIONAL DEVLPMNT IN STATE	105.00
MITCHELL H HEGQUIST MD	02/02/2023	MISCELLANEOUS PURCHASED SVCS	632.00
MOBILE COMMUNICATIONS OF AMERICA	02/09/2023	REPAIRS & MAINTENANCE	891.00
MOBILE COMMUNICATIONS OF AMERICA	02/09/2023	TECHNOLOGY SOFTWARE SUPPLIES	252.82
MOBILE COMMUNICATIONS OF AMERICA	02/16/2023	TELECOMMUNICATIONS SERVICES	45,101.98
MONTESSORI SERVICES	02/09/2023	INSTRUCTIONAL SUPPLIES	167.30
MOTOROLA, INC	02/09/2023	TELECOMMUNICATIONS SERVICES	735.00
MUSIC AND ARTS	02/22/2023	EQUIPMENT REPAIRS	152.68
MUSIC AND ARTS	02/16/2023	INSTRUCTIONAL SUPPLIES	1,377.75
MUSIC AND ARTS	02/09/2023	OTHER EQUIPMENT	27,920.27
NABBA	02/07/2023	PROFESSIONAL DEVLPMNT IN STATE	175.00
NAPA AUTO PARTS	02/02/2023	INSTRUCTIONAL SUPPLIES	179.16
NAPA AUTO PARTS	02/02/2023	PURCHASES VEHICLE MAINT INV	1,088.97
NATIONAL DANCE EDUCATION ORGANIZAT	02/07/2023	INSTRUCTIONAL SUPPLIES	185.00
NATIONAL FEDERAL EDUCATION PROGRAM	02/10/2023	PROF DEVELOPMENT OUT OF STATE	645.00
NATIONAL FEDERAL EDUCATION PROGRAM	02/21/2023	STAFF DEVELOPMENT OUT OF STATE	745.00
NATIONAL TEACHER ASSOCIATES	02/22/2023	OTHER PAYROLL DEDUCTIONS	26,358.10
NATIONAL UNIVERSITY	02/14/2023	INSTRUCTIONAL PROGS IMPRV SVCS	2,917.00
NC CHILD SUPPORT	02/22/2023	OTHER PAYROLL DEDUCTIONS	359.00
NCH CORPORATION	02/09/2023	OIL	386.99
NEW READERS PRESS PUBLISHING	02/09/2023	INSTRUCTIONAL SUPPLIES	10,358.71
NIGP	02/16/2023	PROFESSIONAL DEVLPMNT IN STATE	165.00
NIGP	02/16/2023	STAFF DEVELOPMENT IN STATE	165.00
NORTHEAST TROPHIES & ENGRAVING	02/02/2023	OFFICE SUPPLIES	301.97
NSTA CONVENTION	02/16/2023	PROF DEVELOPMENT OUT OF STATE	1,205.00
NU-IDEA SCHOOL SUPPLY CO.,INC.	02/22/2023	FURNITURE & FIXTURES	41,192.61
OCCIDENTAL LIFE INSURANCE COMPANY	02/06/2023	OTHER PAYROLL DEDUCTIONS	1,333.24
ODP BUSINESS SOLUTIONS	02/16/2023	CLASSROOM SUPPLIES	2,618.79
ODP BUSINESS SOLUTIONS	02/16/2023	FOOD	244.80
ODP BUSINESS SOLUTIONS	02/16/2023	FURNITURE & FIXTURES	117.82
ODP BUSINESS SOLUTIONS	02/02/2023	INSTRUCTIONAL SUPPLIES	557.12
ODP BUSINESS SOLUTIONS	02/16/2023	OFFICE SUPPLIES	2,768.79
ODP BUSINESS SOLUTIONS	02/16/2023	TECHNOLOGY SOFTWARE SUPPLIES	2,750.90
OFFICE DEPOT	02/16/2023	CLASSROOM SUPPLIES	1,069.90
OFFICE DEPOT	02/02/2023	FOOD	1,437.96

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
FEBRUARY 1, 2023 TO FEBRUARY 28, 2023

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
OFFICE DEPOT	02/16/2023	INSTRUCTIONAL SUPPLIES	8,870.72
OFFICE DEPOT	02/22/2023	OFFICE SUPPLIES	389.64
OFFICE DEPOT	02/22/2023	OTHER EQUIPMENT	102.98
OFFICE DEPOT	02/22/2023	TECHNOLOGY SOFTWARE SUPPLIES	2,201.09
OFFICE OF INSURANCE SERVICES	02/03/2023	DENTAL INSURANCE -EMPLOYER	168,375.24
OFFICE OF INSURANCE SERVICES	02/03/2023	DEPENDENT LIFE INSURANCE DED.	5,361.56
OFFICE OF INSURANCE SERVICES	02/03/2023	EYE MED VISION-EMPLOYEE	23,664.08
OFFICE OF INSURANCE SERVICES	02/03/2023	HEALTH INSURANCE - EMPLOYER	2,554,552.30
OFFICE OF INSURANCE SERVICES	02/03/2023	LIFE INSURANCE DEDUCTION	70,824.60
OFFICE OF INSURANCE SERVICES	02/03/2023	TOBACCO SUR CHARGE	5,300.00
ONTARIO INVESTMENTS INC	02/02/2023	RENTAL OF EQUIPMENT & VEHICLES	47,075.36
OTIS ELEVATOR COMPANY	02/02/2023	REPAIRS & MAINTENANCE	2,976.71
OUTSTANDING GUIDES LLC	02/16/2023	CLASSROOM SUPPLIES	2,197.00
OUTSTANDING GUIDES LLC	02/16/2023	INSTRUCTIONAL SUPPLIES	737.36
OVATIONS CATERING	02/28/2023	MISCELLANEOUS PURCHASED SVCS	33,248.28
PADCASTER, LLC	02/21/2023	INSTRUCTIONAL SUPPLIES	1,153.03
PADCASTER, LLC	02/21/2023	TECHNOLOGY EQUIPMENT	839.01
PALMETTO EHS LLC	02/22/2023	MISCELLANEOUS PURCHASED SVCS	11,380.26
PALMETTO EQUIPMENT SALES AND SERVICE INC	02/02/2023	VEHICLE REPAIRS	342.00
PALMETTO LANGUAGE SERVICES LLC	02/16/2023	MISCELLANEOUS PURCHASED SVCS	160.00
PALMETTO LANGUAGE SERVICES LLC	02/02/2023	TRANSLATION SERVICES	380.00
PANERA BREAD	02/16/2023	FOOD	870.43
PAXEN PUBLISHING LLC	02/16/2023	INSTRUCTIONAL SUPPLIES	6,113.25
PEARSON ASSESSMENTS	02/02/2023	INSTRUCTIONAL SUPPLIES	3,575.62
PEARSON ASSESSMENTS	02/02/2023	TECHNOLOGY PURCHASED SERVICES	15,238.80
PECKNEL MUSIC COMPANY	02/16/2023	CLASSROOM SUPPLIES	789.73
PECKNEL MUSIC COMPANY	02/22/2023	EQUIPMENT REPAIRS	6,639.66
PECKNEL MUSIC COMPANY	02/02/2023	INSTRUCTIONAL SUPPLIES	22,936.81
PECKNEL MUSIC COMPANY	02/16/2023	OTHER EQUIPMENT	40,333.46
PENMAGIC BOOKS LLC	02/02/2023	INSTRUCTIONAL SUPPLIES	6,203.00
PERFECT PRINTING	02/22/2023	CLASSROOM SUPPLIES	511.38
PERFECT PRINTING	02/22/2023	INSTRUCTIONAL SUPPLIES	1,090.26
PERFECT PRINTING	02/22/2023	MISCELLANEOUS PURCHASED SVCS	1,026.54
PET DAIRY	02/16/2023	FOOD	3,135.49
PET DAIRY	02/22/2023	FOOD DAIRY PRODUCTS	65,154.49
PETROLEUM TRADERS CORPORATION	02/09/2023	GASOLINE	29,763.89
PHOENIX LEARNING SYSTEMS	02/02/2023	MISC. OTHER PROFESSIONAL SRVCS	34,000.00
PHOENIX LEARNING SYSTEMS	02/02/2023	PROFESSIONAL DEVLPMNT IN STATE	12,500.00
PIONEER VALLEY EDUCATIONAL	02/09/2023	INSTRUCTIONAL SUPPLIES	2,080.62
PLEX INDOOR SPORTS	02/03/2023	MISCELLANEOUS PURCHASED SVCS	5,569.21
POPE DAVIS TIRE & AUTOMOTIVE	02/09/2023	VEHICLE REPAIRS	1,147.30
POSITIVE PROMOTIONS	02/21/2023	INST SUPPLIES-ST INCENTIVES T1	438.93
POSITIVE PROMOTIONS	02/21/2023	OFFICE SUPPLIES	199.21
POSITIVE PROMOTIONS INC	02/21/2023	INSTRUCTIONAL SUPPLIES	397.82
PRE-PAID LEGAL SERVICES, INC	02/22/2023	OTHER PAYROLL DEDUCTIONS	7,527.47
PRESENTATION SYSTEMS INC	02/02/2023	INSTRUCTIONAL SUPPLIES	2,352.99
PRESENTATION SYSTEMS INC	02/02/2023	TECHNOLOGY SOFTWARE SUPPLIES	1,529.61
PREZTO	02/22/2023	INSTRUCTIONAL SUPPLIES	450.00
PROGRESSUS THERAPY LLC	02/28/2023	FIELD TRIPS	105.00
PROJECT LEAD THE WAY INC	02/21/2023	INSTRUCTIONAL SUPPLIES	4,052.97
PROJECT LEAD THE WAY INC	02/21/2023	PROFESSIONAL DEVLPMNT IN STATE	1,200.00
PUBLIX SUPERMARKET	02/02/2023	INSTRUCTIONAL SUPPLIES	500.00
QUILL CORPORATION	02/16/2023	CLASSROOM SUPPLIES	861.38
QUILL CORPORATION	02/16/2023	FOOD	898.59
QUILL CORPORATION	02/16/2023	INSTRUCTIONAL SUPPLIES	6,456.09
QUILL CORPORATION	02/16/2023	OFFICE SUPPLIES	1,123.11
QUILL CORPORATION	02/16/2023	TECHNOLOGY EQUIPMENT	465.49
QUILL CORPORATION	02/16/2023	TECHNOLOGY SOFTWARE SUPPLIES	7,848.08

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
FEBRUARY 1, 2023 TO FEBRUARY 28, 2023

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
R L BRYAN COMPANY	02/02/2023	INSTRUCTIONAL SUPPLIES	18,653.79
RAFAEL DOUGLAS	02/09/2023	MISCELLANEOUS PURCHASED SVCS	105.00
RANDSTAD NORTH AMERICA	02/02/2023	MISC. OTHER PROFESSIONAL SRVCS	11,027.13
RANDSTAD NORTH AMERICA	02/09/2023	MISCELLANEOUS PURCHASED SVCS	41,904.89
RAPTOR TECHNOLOGIES INC	02/22/2023	TECHNOLOGY EQUIPMENT	648.00
RAYMOND GEDDES AND COMPANY, INC	02/02/2023	CLASSROOM SUPPLIES	108.70
REALLY GOOD STUFF	02/22/2023	CLASSROOM SUPPLIES	235.90
RICHARDSON PLOWDEN & ROBINSON	02/16/2023	ATTORNEY SERVICES	1,281.00
RICHLAND COUNTY FINANCE DEPARTMENT	02/22/2023	SEWERAGE	12,965.40
RICHLAND COUNTY FINANCE DEPARTMENT	02/22/2023	WATER	417.88
RICHLAND COUNTY SHERIFF'S DEPT	02/09/2023	INSTRUCTIONAL SUPPLIES	4,527.75
RICHLAND COUNTY SHERIFF'S DEPT	02/08/2023	MISCELLANEOUS PURCHASED SVCS	12,985.50
RICHLAND ONE MIDDLE COLLEGE	02/16/2023	PAYMENTS TO PUBLIC CHARTER SCH	96,238.32
RIDDELL/ALL AMERICAN SPOR	02/02/2023	SAFETY SUPPLIES	14,121.00
RIVERBANKS PARK COMMISSION	02/16/2023	FIELD TRIPS	311.48
RIVERBANKS PARK COMMISSION	02/22/2023	INSTRUCTIONAL SERVICES	370.00
ROBERT EBEN TROBAUGH	02/16/2023	INSTRUCTIONAL SERVICES	600.00
RODNEY COSBY	02/09/2023	MISCELLANEOUS PURCHASED SVCS	175.00
ROLLING VIDEO GAMES OF COLUMBIA	02/02/2023	OTHER EQUIPMENT	350.00
RONALD SACHS VIOLINS WILMINGTON	02/02/2023	OTHER EQUIPMENT	3,771.75
ROSE TALBERT PAINT COMPANY	02/09/2023	MAINTENANCE SUPPLIES	1,772.69
SAM TELL & SONS INC	02/16/2023	KITCHEN SUPPLIES	15,290.85
SAM'S CLUB	02/21/2023	FOOD	633.02
SAM'S CLUB	02/16/2023	OFFICE SUPPLIES	273.82
SC ASSOC OF SCHOOL PSYCHOLOGISTS	02/21/2023	PROFESSIONAL DEVLPMNT IN STATE	1,190.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	02/28/2023	PROFESSIONAL DEVLPMNT IN STATE	330.00
SC ASSOCIATION OF SCHOOL LIBRARIANS	02/21/2023	PROF DEVELOPMENT OUT OF STATE	163.00
SC ASSOCIATION OF SCHOOL LIBRARIANS	02/22/2023	PROFESSIONAL DEVLPMNT IN STATE	1,931.00
SC ASSOCIATION OF SCHOOL LIBRARIANS	02/21/2023	STAFF DEVELOPMENT IN STATE	911.00
SC DEPARTMENT OF EDUCATION	02/22/2023	FOOD	129.10
SC DEPARTMENT OF EDUCATION	02/09/2023	GASOLINE	7,687.10
SC DEPARTMENT OF EDUCATION	02/16/2023	STUDENT SUPPORT/ACADEMIC ENRIC	704.27
SC DEPARTMENT OF JUVENILE JUSTICE	02/28/2023	PAYMENT TO SDE (TRANSIT)	2,946.79
SC DEPARTMENT OF LABOR LICENSING	02/21/2023	EXAMS	1,080.00
SC DEPARTMENT OF SOCIAL SERVICES	02/16/2023	MISCELLANEOUS PURCHASED SVCS	928.00
SC DEPT OF ARCHIVES & HISTORY	02/09/2023	MISCELLANEOUS PURCHASED SVCS	400.00
SC DEPT OF REVENUE	02/06/2023	OTHER PAYROLL DEDUCTIONS	14,969.24
SC EMPLOYMENT SECURITY COMMISSION	02/06/2023	OTHER PAYROLL DEDUCTIONS	29,354.20
SC HOSA	02/03/2023	FIELD TRIPS	680.00
SC HOSA	02/09/2023	PROFESSIONAL DEVLPMNT IN STATE	170.00
SC STATE DEPARTMENT OF EDUCATION	02/21/2023	FIELD TRIPS	56,292.28
SC STATE MUSEUM	02/21/2023	FIELD TRIPS	996.96
SCA OF SC, LLC	02/16/2023	LAWN CARE SERVICES	65,145.00
SCAAA	02/21/2023	PROFESSIONAL DEVLPMNT IN STATE	1,260.00
SCAEOP	02/10/2023	IN-DISTRICT TRAVEL	300.00
SCAEOP	02/07/2023	PROF DEVELOPMENT OUT OF STATE	350.00
SCAEOP	02/09/2023	PROFESSIONAL DEVLPMNT IN STATE	1,000.00
SCAFCS	02/09/2023	PROFESSIONAL DEVLPMNT IN STATE	325.00
SCASA	02/28/2023	STAFF DEVELOPMENT IN STATE	205.00
SCASBO	02/07/2023	STAFF DEVELOPMENT IN STATE	305.00
SCASC	02/21/2023	PROF DEVELOPMENT OUT OF STATE	190.00
SC-ASCD	02/09/2023	DUES AND FEES	239.00
SC-ASCD	02/01/2023	STAFF DEVELOPMENT IN STATE	170.00
SCCEC CONVENTION	02/10/2023	PROFESSIONAL DEVLPMNT IN STATE	810.00
SCECA	02/01/2023	PROF DEVELOPMENT OUT OF STATE	639.00
SCECA	02/01/2023	PROFESSIONAL DEVLPMNT IN STATE	370.00
SCHOLARCHIP CARD LLC	02/09/2023	OFFICE SUPPLIES	218.71
SCHOLARCHIP CARD LLC	02/09/2023	TECHNOLOGY SOFTWARE SUPPLIES	49,490.00

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
FEBRUARY 1, 2023 TO FEBRUARY 28, 2023

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SCHOLASTIC INC	02/02/2023	INSTRUCTIONAL SUPPLIES	889.55
SCHOLASTIC, INC	02/10/2023	INSTRUCTIONAL SUPPLIES	4,702.79
SCHOOL HEALTH CORPORATION	02/22/2023	TECHNOLOGY EQUIPMENT	15,333.83
SCHOOL NURSE SUPPLY INC	02/02/2023	HEALTH SUPPLIES	463.03
SCHOOL OUTFITTERS	02/22/2023	INSTRUCTIONAL SUPPLIES	659.40
SCHOOL OUTFITTERS	02/22/2023	OTHER EQUIPMENT	1,548.74
SCHOOL SPECIALTY	02/16/2023	CLASSROOM SUPPLIES	584.80
SCHOOL SPECIALTY	02/16/2023	FOOD	132.07
SCHOOL SPECIALTY	02/16/2023	FURNITURE & FIXTURES	581.16
SCHOOL SPECIALTY	02/22/2023	INSTRUCTIONAL SUPPLIES	17,165.36
SCHUTT RECONDITIONING	02/09/2023	PUPIL ACTIVITIES SUPPLIES	6,400.27
SCIRA	02/14/2023	PROFESSIONAL DEVLPMNT IN STATE	795.00
SCMEA	02/01/2023	PROFESSIONAL DEVLPMNT IN STATE	260.00
SCMSA	02/21/2023	PROFESSIONAL DEVLPMNT IN STATE	1,200.00
SCMSA	02/21/2023	TRAVEL STAFF	295.00
SCOTA	02/14/2023	PROFESSIONAL DEVLPMNT IN STATE	650.00
SCSBIT	02/09/2023	ACCRUED WORKMAN'S COMPENSATION	191,644.00
SCSBIT	02/09/2023	WORKER'S COMPENSATION	94,100.05
SCSHA	02/01/2023	PROFESSIONAL DEVLPMNT IN STATE	530.00
SEBCO BOOKS	02/09/2023	LIBRARY BOOKS	697.42
SENN BROTHERS	02/16/2023	FOOD	22,081.60
SENN BROTHERS	02/16/2023	FOOD FF FRUITS VEGETABLES	135,944.75
SET SOLUTIONS, LLC	02/09/2023	MISCELLANEOUS PURCHASED SVCS	250.00
SHANNON IVEY	02/09/2023	INSTRUCTIONAL SERVICES	210.00
SHAR PRODUCTS CO	02/22/2023	OTHER EQUIPMENT	7,061.64
SHARP ELECTRONICS CORPORATION	02/14/2023	OTHER EQUIPMENT	5,615.74
SHERWIN WILLIAMS	02/09/2023	MAINTENANCE SUPPLIES	2,248.22
SHERWIN WILLIAMS	02/09/2023	PURCHASES WAREHOUSE INVENTORY	4,362.64
SHOCKLEY EDUCATIONAL CONSULTING LLC	02/09/2023	PUPIL SERVICES	585.00
SHUMAN OWENS SUPPLY	02/22/2023	INSTRUCTIONAL SUPPLIES	1,032.87
SIGNS BY TOMORROW	02/02/2023	OTHER EQUIPMENT	1,493.82
SILICON SOLUTIONS INC	02/22/2023	TECHNOLOGY EQUIPMENT	1,294.92
SIMPLE TRUTHS	02/02/2023	INSTRUCTIONAL SUPPLIES	899.11
SINCLAIR TELEVISION GROUP, INC	02/09/2023	ADVERTISING	4,200.00
SIZEMORE SECURITY INTERNATIONAL	02/16/2023	MISC. OTHER PROFESSIONAL SRVCS	55,008.34
SIZEMORE SECURITY INTERNATIONAL	02/22/2023	MISCELLANEOUS PURCHASED SVCS	166.86
SKILLS USA SOUTH CAROLINA	02/28/2023	FIELD TRIPS	105.00
SMARTERSYSTEMS LLC	02/09/2023	TECHNOLOGY EQUIPMENT	217,108.07
SMITH AND JONES DISTRIBUTING CO	02/02/2023	CUSTODIAL SUPPLIES	1,183.68
SMITH AND JONES DISTRIBUTING CO	02/16/2023	REPAIRS & MAINTENANCE	502.17
SMITH RUBBER STAMPS AND SEALS INC	02/22/2023	OFFICE SUPPLIES	216.71
SNELLING PERSONNEL SERVICE	02/16/2023	MISCELLANEOUS PURCHASED SVCS	166,582.00
SNIDER TIRE COMPANY	02/09/2023	PURCHASES VEHICLE MAINT INV	5,605.34
SNIDER TIRE COMPANY	02/22/2023	VEHICLE REPAIRS	5,358.86
SOCIAL STUDIES WEEKLY	02/02/2023	INSTRUCTIONAL SUPPLIES	2,232.78
SORENSEN HOLDINGS, LLC	02/16/2023	MISCELLANEOUS PURCHASED SVCS	29,862.83
SOUTH CAROLINA EMBROIDERY	02/09/2023	PROMOTIONAL ITEMS	706.31
SOUTH CAROLINA GANG INVESTIGATORS ASSOCIATION	02/16/2023	PROFESSIONAL DEVLPMNT IN STATE	275.00
SOUTH CAROLINA RESTAURANT AND LODGING ASSOCIATION	02/28/2023	FOOD	210.00
SOUTH CAROLINA STATE DISBURSEMENT UNIT	02/22/2023	OTHER PAYROLL DEDUCTIONS	16,700.00
SOUTHEAST INDUSTRIAL EQUIPMENT	02/16/2023	VEHICLE REPAIRS	226.80
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	02/09/2023	EQUIPMENT	619.22
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	02/09/2023	REPAIRS & MAINTENANCE	2,316.24
SOUTHERN EDUCATIONAL SYSTEMS	02/09/2023	MACHINERY	129,783.60
SPARK INNOVATION, LLC	02/22/2023	INSTRUCTIONAL PROGS IMPRV SVCS	9,600.00
SPARROW & KENNEDY	02/09/2023	PURCHASES VEHICLE MAINT INV	588.27
STAPLES	02/09/2023	CLASSROOM SUPPLIES	1,555.45

**RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
FEBRUARY 1, 2023 TO FEBRUARY 28, 2023**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
STAPLES	02/09/2023	FOOD	275.36
STAPLES	02/09/2023	FURNITURE & FIXTURES	384.46
STAPLES	02/09/2023	INSTRUCTIONAL SUPPLIES	4,289.77
STAPLES	02/09/2023	OFFICE SUPPLIES	5,618.72
STAPLES	02/09/2023	OTHER EQUIPMENT	490.91
STAPLES	02/09/2023	TECHNOLOGY SOFTWARE SUPPLIES	3,457.46
STAPLES INC	02/09/2023	CLASSROOM SUPPLIES	711.48
STAPLES INC	02/09/2023	INSTRUCTIONAL SUPPLIES	518.89
STAPLES INC	02/09/2023	TECHNOLOGY SOFTWARE SUPPLIES	419.88
STAR MUSIC COMPANY	02/16/2023	EQUIPMENT REPAIRS	3,029.53
STERICYCLE SPECIAL WASTE SOLUTIONS INC	02/09/2023	MISCELLANEOUS PURCHASED SVCS	183.43
SUBURBAN PROPANE GAS	02/28/2023	GASOLINE	220.20
SUMMERVILLE LODGING LLC	02/21/2023	FIELD TRIPS	2,520.00
SUMTER HOTEL VENTURE LLC	02/22/2023	FIELD TRIPS	954.44
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	02/09/2023	MISCELLANEOUS PURCHASED SVCS	2,132.00
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	02/09/2023	SERVICES PURCHASED LOCALLY	6,534.50
SUSI LONG	02/02/2023	INSTRUCTIONAL PROGS IMPRV SVCS	4,000.00
SWEETWATER SOUND INC	02/02/2023	INSTRUCTIONAL SUPPLIES	464.29
SWEETWATER SOUND INC	02/22/2023	OTHER EQUIPMENT	3,500.97
TEACHER CREATED MATERIALS INC	02/02/2023	INSTRUCTIONAL PROGS IMPRV SVCS	5,500.00
TEACHER CREATED MATERIALS INC	02/02/2023	INSTRUCTIONAL SUPPLIES	11,987.17
TEACHING STRATEGIES LLC	02/09/2023	INSTRUCTIONAL PROGS IMPRV SVCS	3,190.00
TEK SYSTEMS INC	02/16/2023	TECHNOLOGY PURCHASED SERVICES	8,957.62
TENNESSE THEATRE COMPANY, INC	02/21/2023	FIELD TRIPS	1,548.00
TESOL	02/22/2023	PROFESSIONAL DEVLPMNT IN STATE	1,020.00
THE BREWER COMPANY, INC	02/09/2023	MISCELLANEOUS PURCHASED SVCS	280.00
THE COLLEGE BOARD	02/03/2023	DUES AND FEES	400.00
THE COLLEGE BOARD	02/16/2023	INSTRUCTIONAL SUPPLIES	1,026.00
THE COLUMBIA MARIONETTE THEATRE	02/14/2023	FIELD TRIPS	280.00
THE COLUMBIA MARIONETTE THEATRE	02/22/2023	INSTRUCTIONAL SERVICES	567.00
THE DIVINE GRIND LLC	02/09/2023	INST SUPPLIES-ST INCENTIVES T1	344.70
THE DIVINE GRIND LLC	02/09/2023	INSTRUCTIONAL PROGS IMPRV SVCS	395.00
THE DIVINE GRIND LLC	02/09/2023	INSTRUCTIONAL SUPPLIES	3,554.90
THE EDUPROJECT	02/02/2023	PROFESSIONAL SUPPLIES/MATERIAL	7,100.00
THE EVALUATION GROUP LLC	02/09/2023	MISCELLANEOUS PURCHASED SVCS	314,748.75
THE HALL COMPANY INC	02/09/2023	OFFICE SUPPLIES	974.59
THE HOME DEPOT	02/08/2023	FURNITURE & FIXTURES	876.00
THE HOME DEPOT	02/08/2023	INSTRUCTIONAL SUPPLIES	2,241.32
THE HOME DEPOT PRO	02/28/2023	KITCHEN SUPPLIES	1,841.40
THE HOME DEPOT PRO	02/16/2023	OTHER EQUIPMENT	320.38
THE LITERACY LADY LLC	02/02/2023	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
THE MYERS-BRIGGS COMPANY	02/22/2023	TECHNOLOGY PURCHASED SERVICES	4,905.60
THE OHIO STATE UNIVERSITY	02/02/2023	INSTRUCTIONAL SUPPLIES	2,215.00
THE PARENT INSTITUTE	02/14/2023	INSTRUCTIONAL SERVICES	439.00
THE READING WAREHOUSE	02/16/2023	INSTRUCTIONAL SUPPLIES	184.95
THE RON CLARK ACADEMY	02/14/2023	PROF DEVELOPMENT OUT OF STATE	2,985.00
THE SWIM LESSONS COMPANY LLC	02/21/2023	INSTRUCTIONAL SERVICES	8,750.00
THINK SOCIAL PUBLISHING INC	02/21/2023	INSTRUCTIONAL SUPPLIES	1,711.55
THOMAS BURKETT % SERVICES FOR THE DEAF	02/22/2023	MISCELLANEOUS PURCHASED SVCS	601.25
THYSENKRUPP ELEVATOR COMPANY	02/16/2023	REPAIRS & MAINTENANCE	3,306.00
TIME WARNER CABLE	02/09/2023	TECHNOLOGY PURCHASED SERVICES	464.05
TIME WARNER CABLE	02/02/2023	TELECOMMUNICATIONS SERVICES	439.91
TOWN OF EASTOVER	02/22/2023	SEWERAGE	102.45
TOWN OF EASTOVER	02/22/2023	WATER	159.70
TPG CULTURAL EXCHANGE LLC	02/22/2023	ACCOUNTS RECEIVABLE FOREIGN	7,950.00
TRACY LEENMAN	02/16/2023	EQUIPMENT REPAIRS	116.20
TRAVEL UNLIMITED	02/10/2023	PROF DEVELOPMENT OUT OF STATE	1,361.00

**RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
FEBRUARY 1, 2023 TO FEBRUARY 28, 2023**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TREASURER OF VIRGINIA	02/06/2023	OTHER PAYROLL DEDUCTIONS	130.00
TRI COUNTY ELECTRIC COOP INC	02/22/2023	ELECTRICITY	37,607.00
TROUBLESHOOTER A/C & REF.	02/16/2023	EQUIPMENT REPAIRS	8,140.71
TRUCK PRO	02/22/2023	PURCHASES VEHICLE MAINT INV	2,211.52
TYLER MEADE YOUNG	02/16/2023	MISCELLANEOUS PURCHASED SVCS	150.00
U S POSTMASTER	02/06/2023	POSTAGE	40,000.00
U.S. DEPARTMENT OF THE TREASURY	02/22/2023	OTHER PAYROLL DEDUCTIONS	837.74
ULINE	02/09/2023	FURNITURE & FIXTURES	907.20
ULINE	02/09/2023	KITCHEN SUPPLIES	1,304.07
ULINE	02/09/2023	PRINTING BINDING	349.09
UNIFIRST CORPORATION	02/16/2023	MAINTENANCE SUPPLIES	386.93
UNITED PARCEL SERVICE	02/16/2023	MISCELLANEOUS PURCHASED SVCS	924.72
UNITED RENTALS	02/22/2023	MISCELLANEOUS PURCHASED SVCS	1,417.50
UNITED WAY OF THE MIDLANDS	02/22/2023	OTHER PAYROLL DEDUCTIONS	3,058.22
UNLIMITED HANDS ON SCIENCE	02/09/2023	INSTRUCTIONAL SUPPLIES	4,837.50
US FOODS CHEF'S STORE	02/28/2023	FOOD	1,968.09
USI EDUCATION & GOVERNMENT SALES	02/22/2023	INSTRC SUPPLIES DEVELOPMENTAL	798.35
VARIAN JOHNSON	02/21/2023	INSTRUCTIONAL SUPPLIES	1,958.00
VARITRONICS LLC	02/16/2023	INSTRUCTIONAL SUPPLIES	690.05
VARITRONICS LLC	02/09/2023	PRINTING BINDING	2,496.31
VEX ROBOTICS INC	02/16/2023	INSTRUCTIONAL SUPPLIES	483.35
VIC BAILEY FORD	02/22/2023	VEHICLES	38,758.00
VILLAGE CONCEPTS CONSULTANTS, LLC	02/02/2023	PROFESSIONAL DEVLPMNT IN STATE	750.00
VRC COMPANIES LLC	02/16/2023	MISCELLANEOUS PURCHASED SVCS	807.74
W W GRAINGER	02/16/2023	KITCHEN SUPPLIES	3,164.61
W W GRAINGER	02/02/2023	OTHER EQUIPMENT	1,114.18
W W GRAINGER	02/09/2023	PURCHASES WAREHOUSE INVENTORY	73,140.03
WALMART	02/16/2023	FOOD	200.72
WASHINGTON NATIONAL INSURANCE CO	02/06/2023	OTHER PAYROLL DEDUCTIONS	59,163.06
WATER SYSTEMS INC	02/16/2023	REPAIRS & MAINTENANCE	22,787.94
WATTS & ASSOCIATES ROOFING INC	02/09/2023	CONSTRUCTION SERVICES	46,175.25
WHOLESALE INDUSTRIAL ELECTRONICS	02/09/2023	TECHNOLOGY SOFTWARE SUPPLIES	1,764.78
WILLIAM V. MACGILL COMPANY	02/16/2023	HEALTH SUPPLIES	845.48
WINGATE BY WYNDHAM GREENVILLE AIRPORT	02/28/2023	FIELD TRIPS	3,622.30
WIS TV	02/16/2023	ADVERTISING	6,620.00
WONDER WORKS	02/16/2023	FIELD TRIPS	1,069.00
WORLD FUEL SERVICES INC	02/09/2023	GASOLINE	29,682.64
WORTHINGTON DIRECT	02/09/2023	INSTRUCTIONAL SUPPLIES	999.13
ZACHARY D MIDDLETON	02/09/2023	INSTRUCTIONAL SERVICES	400.00