

**RICHLAND COUNTY SCHOOL DISTRICT ONE**  
**CHECK REGISTER**  
**SEPTEMBER 1, 2023 TO SEPTEMBER 30, 2023**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4 IMPRINT	09/29/2023	PROMOTIONAL ITEMS	964.00
4 IMPRINTS	09/29/2023	PROMOTIONAL ITEMS	4,038.50
4IMPRINT	09/21/2023	INITIATIVE SUPPLIES	1,599.86
4IMPRINT	09/29/2023	INSTRUCTIONAL SUPPLIES	586.72
4IMPRINT	09/07/2023	OFFICE SUPPLIES	570.54
7 MINDSETS ACADEMY. LLC	09/14/2023	TECHNOLOGY EQUIPMENT	5,250.00
A ALL ANIMAL CONTROL OF SOUTH CAROLINA LLC	09/21/2023	REPAIRS & MAINTENANCE	498.00
A C FLORA HIGH SCHOOL	09/21/2023	MISCELLANEOUS PURCHASED SVCS	969.89
A C FLORA HIGH SCHOOL	09/14/2023	UNIFORMS	14,000.00
A C MOORE ELEMENTARY SCHOOL	09/28/2023	REVENUE FROM OTHR LOCAL SOURCE	510.08
A3 COMMUNICATIONS	09/14/2023	TECHNOLOGY EQUIPMENT	442,436.02
AARON G RAILEY	09/29/2023	INSTRUCTIONAL SERVICES	1,000.00
ABS TRANSPORTATION LLC	09/21/2023	HOME SCHOOL TRANSPORTATION	8,141.50
ACADEMY SPORTS	09/28/2023	INSTRUCTIONAL SUPPLIES	107.98
ACHIEVE3000	09/07/2023	INSTRUCTIONAL PROGS IMPRV SVCS	1,933.20
ACHIEVE3000	09/21/2023	TECHNOLOGY PURCHASED SERVICES	26,122.32
ACTE	09/12/2023	PROF DEVELOPMENT OUT OF STATE	1,335.00
ADMARK SOLUTIONS	09/07/2023	INSTRUCTIONAL SUPPLIES	265.42
AFLAC	09/08/2023	OTHER PAYROLL DEDUCTIONS	14,811.22
AGILE SPORTS TECHNOLOGIES	09/26/2023	PUPIL ACTIVITIES SUPPLIES	8,640.00
ALLIED WASTE SERVICE LLC	09/06/2023	RENTAL OF EQUIPMENT & VEHICLES	3,049.90
ALPHA BUSINESS ESSENTIALS	09/14/2023	OFFICE SUPPLIES	2,500.66
ALPHA MEDIA	09/21/2023	ADVERTISING	1,440.00
ALPINE UTILITIES	09/28/2023	WATER	2,077.13
AMERICAN AMICABLE LIFE INSURANCE	09/08/2023	OTHER PAYROLL DEDUCTIONS	3,752.76
AMERICAN COUNCIL OF TEACHERS OF	09/19/2023	INSTRUCTIONAL PROGS IMPRV SVCS	475.00
AMERICAN COUNCIL OF TEACHERS OF	09/19/2023	PROF DEVELOPMENT OUT OF STATE	770.00
AMERICAN HERITAGE LIFE INSURANCE COMPANY	09/08/2023	OTHER PAYROLL DEDUCTIONS	584.34
ANNEMARIE B MATHEWS	09/08/2023	OTHER PAYROLL DEDUCTIONS	8,229.05
AOS SPECIALTY CONTRACTORS, INC.	09/07/2023	CONSTRUCTION SERVICES	18,960.70
AOS SPECIALTY CONTRACTORS, INC.	09/14/2023	IMPROVEMENTS OTHER THAN BUILD	10,000.00
AOS SPECIALTY CONTRACTORS, INC.	09/14/2023	MISCELLANEOUS PURCHASED SVCS	31,410.00
APPLEONE EMPLOYMENT SERVICES	09/28/2023	MISCELLANEOUS PURCHASED SVCS	3,091.90
ARDEN ELEMENTARY	09/28/2023	REVENUE FROM OTHR LOCAL SOURCE	510.08
ARNOLD ULLMAN CONSTRUCTION	09/14/2023	CONSTRUCTION SERVICES	118,615.00
ARNOLD ULLMAN CONSTRUCTION	09/21/2023	IMPROVEMENTS OTHER THAN BUILD	2,100.00
ARNOLD ULLMAN CONSTRUCTION	09/14/2023	REPAIRS & MAINTENANCE	8,203.00
ASBO INTERNATIONAL	09/07/2023	DUES AND FEES	275.00
AT & T	09/26/2023	INSTRUCTIONAL SERVICES	2,397.15
AT & T	09/26/2023	MAINTENANCE SUPPLIES	951.25
AT & T	09/26/2023	MISCELLANEOUS PURCHASED SVCS	449.65
AT & T	09/26/2023	MOBILE TELEPHONE	21,372.70
AT & T	09/07/2023	TECHNOLOGY PURCHASED SERVICES	16,602.45
AT & T	09/26/2023	TECHNOLOGY SOFTWARE SUPPLIES	213.40
AT & T	09/26/2023	TELECOMMUNICATIONS SERVICES	482.06
AT & T	09/12/2023	TELEPHONE	32,239.29
AT&T SOUTHWEST	09/14/2023	TECHNICAL SERVICES	3,088.60
AURORA AUDIO LLC	09/14/2023	MISCELLANEOUS PURCHASED SVCS	1,992.00
AUTHENTIC ASL INTERPRETING, LLC	09/28/2023	INSTRUCTIONAL SERVICES	22,350.00
AZTEC SOFTWARE ASSOCIATES	09/21/2023	INSTRUCTIONAL SUPPLIES	10,598.06
BADGEPASS	09/14/2023	INSTRUCTIONAL SUPPLIES	251.38
BADGEPASS	09/14/2023	OFFICE SUPPLIES	4,181.72
BADGEPASS	09/14/2023	TECHNOLOGY SOFTWARE SUPPLIES	2,065.18
BALLOON INNOVATIONS	09/12/2023	MISCELLANEOUS PURCHASED SVCS	492.25
BANK OF AMERICA	09/15/2023	CUSTODIAL SUPPLIES	1,228.22
BANK OF AMERICA	09/15/2023	FOOD	7,651.08
BANK OF AMERICA	09/15/2023	INSTRUCTIONAL PROGS IMPRV SVCS	122.00
BANK OF AMERICA	09/15/2023	INSTRUCTIONAL SUPPLIES	1,028.17
BANK OF AMERICA	09/15/2023	KITCHEN SUPPLIES	2,102.13
BANK OF AMERICA	09/15/2023	MAINTENANCE SUPPLIES	33,580.14
BANK OF AMERICA	09/15/2023	MISCELLANEOUS PURCHASED SVCS	6,888.00
BANK OF AMERICA	09/15/2023	OFFICE SUPPLIES	7,998.76
BANK OF AMERICA	09/15/2023	PROFESSIONAL DEVLPMNT IN STATE	3,861.08

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BANK OF AMERICA	09/15/2023	PURCHASES - INTERNAL SVC FUNDS	2,313.89
BANK OF AMERICA	09/15/2023	PURCHASES WAREHOUSE INVENTORY	9,589.29
BANK OF AMERICA	09/15/2023	SERVICES PURCHASED LOCALLY	3,827.81
BANK OF AMERICA	09/15/2023	TECHNOLOGY SOFTWARE SUPPLIES	763.31
BANK OF AMERICA	09/15/2023	TRAVEL STAFF	558.55
BARNES & NOBLE BOOKSELLERS INC	09/14/2023	TEXTBOOKS	21,423.96
BARNES AND NOBLE BOOKSTORE	09/21/2023	BOOKS AND PERIODICALS	584.90
BARNES AND NOBLE BOOKSTORE	09/21/2023	CLASSROOM SUPPLIES	239.85
BARNES AND NOBLE BOOKSTORE	09/21/2023	INSTRUCTIONAL SUPPLIES	16,215.26
BARNES AND NOBLE BOOKSTORE	09/21/2023	PROFESSIONAL MATERIALS	2,015.47
BARNES AND NOBLE BOOKSTORE	09/14/2023	PROFESSIONAL SUPPLIES/MATERIAL	4,253.57
BARNES AND NOBLE BOOKSTORE	09/21/2023	TEXTBOOKS	1,595.40
BAYTREE ENTERTAINMENT	09/29/2023	INSTRUCTIONAL SERVICES	8,516.00
BENDER BURKOT SCHOOL SUPPLY	09/12/2023	OFFICE SUPPLIES	1,411.60
BENSON FORD & NISSAN	09/14/2023	VEHICLES	47,023.04
BENTY LLC	09/14/2023	TECHNOLOGY SOFTWARE SUPPLIES	34,775.00
BLOOMING AND GROOMING	09/21/2023	IMPROVEMENTS OTHER THAN BUILD	41,045.00
BOARD MEMBER 10	09/14/2023	TELEPHONE	144.99
BOARD MEMBER 11	09/15/2023	PROF DEVELOPMENT OUT OF STATE	150.00
BOARD MEMBER 12	09/14/2023	PROF DEVELOPMENT OUT OF STATE	185.00
BOARD MEMBER 12	09/14/2023	TELEPHONE	175.00
BONITZ CONTRACTING COMPANY INC	09/14/2023	CONSTRUCTION SERVICES	42,046.76
BONITZ CONTRACTING COMPANY INC	09/21/2023	PORTABLE CLASSROOMS	2,652.34
BOUND TO STAY BOUND BOOKS INC	09/14/2023	LIBRARY BOOKS	745.66
BRADLEY ELEMENTARY	09/28/2023	REVENUE FROM OTHR LOCAL SOURCE	510.08
BRAIN POP LLC	09/21/2023	TECHNOLOGY SOFTWARE SUPPLIES	33,212.75
BRAINPOP LLC	09/21/2023	TECHNOLOGY SOFTWARE SUPPLIES	2,805.00
BRENNEN ELEMENTARY SCHOOL	09/28/2023	REVENUE FROM OTHR LOCAL SOURCE	510.08
BRIANNA SUMTER	09/14/2023	SERVICES PURCHASED LOCALLY	525.00
BROCKMAN SCHOOL	09/28/2023	REVENUE FROM OTHR LOCAL SOURCE	510.08
BROOKLAND BANQUET AND CONFERENCE CENTER	09/14/2023	FOOD	7,500.00
BROOKLAND BANQUET AND CONFERENCE CENTER	09/21/2023	INITIATIVE FOOD	566.93
BROOKLAND BANQUET AND CONFERENCE CENTER	09/21/2023	INITIATIVE PROFESSIONAL DEV	120.00
BROOKLAND BANQUET AND CONFERENCE CENTER	09/14/2023	MISCELLANEOUS PURCHASED SVCS	5,031.50
BROOKLAND BANQUET AND CONFERENCE CENTER	09/14/2023	PROFESSIONAL DEVLPMNT IN STATE	1,450.00
BROOKWOOD FARMS	09/29/2023	VENDOR PREPARED FOODS	7,840.00
BSN SPORTS	09/14/2023	FURNITURE & FIXTURES	29,384.08
BSN SPORTS	09/14/2023	INSTRUCTIONAL SUPPLIES	3,083.30
BSN SPORTS	09/21/2023	MISCELLANEOUS PURCHASED SVCS	2,210.00
BSN SPORTS	09/21/2023	PUPIL ACTIVITIES SUPPLIES	590.07
BSN SPORTS, LLC	09/14/2023	INSTRUCTIONAL SUPPLIES	8,692.47
BSN SPORTS, LLC	09/14/2023	PUPIL ACTIVITIES SUPPLIES	31,547.52
BUREAU OF EDUCATION & RESEARCH	09/28/2023	PROFESSIONAL DEVLPMNT IN STATE	279.00
BURNSIDE ELEMENTARY SCHOOL	09/28/2023	REVENUE FROM OTHR LOCAL SOURCE	510.08
BURTON - PACK ELEMENTARY SCHOOL	09/28/2023	REVENUE FROM OTHR LOCAL SOURCE	510.08
C A JOHNSON HIGH SCHOOL	09/21/2023	MISCELLANEOUS PURCHASED SVCS	969.89
CABLE & CONNECTIONS	09/14/2023	SUPPLIES	629.47
CANESHIA LOMAX	09/19/2023	SERVICES PURCHASED LOCALLY	250.00
CAPITAL CITY CLUB	09/21/2023	DUES AND FEES	190.00
CAPITAL WASTE SERVICES, LLC	09/21/2023	OTHER PURCHASED SERVICES	340.00
CAROLINA AQUARIUM	09/14/2023	MISCELLANEOUS PURCHASED SVCS	250.00
CAROLINA BACKFLOW SPECIALTIES	09/14/2023	REPAIRS & MAINTENANCE	779.60
CAROLINA BIOMEDICAL SERVICES INC	09/21/2023	PUPIL ACTIVITIES SUPPLIES	1,365.00
CAROLINA INDUSTRIAL PRODUCTS	09/14/2023	REPAIRS & MAINTENANCE	420.00
CAROLINA OFFICE EQUIPMENT	09/21/2023	OTHER EQUIPMENT	3,238.93
CAROLINA SCHOOL FOR INQUIRY INC	09/14/2023	PAYMENTS TO PUBLIC CHARTER SCH	263,775.24
CAROLINA SIGNS & DESIGNS	09/29/2023	UNIFORMS	1,842.44
CAROLINA TESOL	09/26/2023	PROFESSIONAL DEVLPMNT IN STATE	947.16
CAROLINA TREE CARE, LLC	09/21/2023	REPAIRS & MAINTENANCE	3,500.00
CARRIER ENTERPRISE LLC	09/14/2023	MAINTENANCE SUPPLIES	391.14
CARSON DELLOSA PUBLISHING, LLC	09/14/2023	INSTRUCTIONAL SUPPLIES	4,481.30
CARSON-DELLOSA PUBLISHING CO INC	09/21/2023	INSTRUCTIONAL SUPPLIES	10,125.21
CARTOON JUNKYARD CO LLC	09/21/2023	INSTRUCTIONAL SERVICES	1,000.00

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CARVER - LYON ELEMENTARY SCHOOL	09/28/2023	REVENUE FROM OTHR LOCAL SOURCE	510.08
CAUGHMAN ROAD ELEMENTARY	09/28/2023	REVENUE FROM OTHR LOCAL SOURCE	510.08
CDW COMPUTER CENTERS INC	09/21/2023	OTHER EQUIPMENT	542.32
CDW COMPUTER CENTERS INC	09/21/2023	TECHNOLOGY SOFTWARE SUPPLIES	4,203.84
CDW GOVERNMENT INC	09/21/2023	TECHNOLOGY EQUIPMENT	87,421.29
CDW GOVERNMENT INC	09/21/2023	TECHNOLOGY PURCHASED SERVICES	1,249.00
CDW GOVERNMENT INC	09/21/2023	TECHNOLOGY SOFTWARE SUPPLIES	13,973.90
CENGAGE LEARNING	09/21/2023	TEXTBOOKS	3,360.00
CERTIFIED TRANSLATION SERVICES	09/14/2023	PUPIL SERVICES	970.88
CERTIFIED TRANSLATION SERVICES	09/14/2023	TRANSLATION SERVICES	233.02
CHARITY NTIASAGWE	09/13/2023	FOOD	709.65
CHECKER YELLOW CAB CO.	09/21/2023	HOME SCHOOL TRANSPORTATION	16,076.50
CHECKER YELLOW CAB CO.	09/14/2023	HOME SCHOOL TRANSPORTATION	372.00
CHEF WORKS INC	09/14/2023	INSTRUCTIONAL SUPPLIES	1,654.26
CHICK-FIL-A	09/21/2023	FOOD	134.15
CHICK-FIL-A FIVE POINTS	09/19/2023	FOOD	413.13
CHRIS S WHITE	09/14/2023	SERVICES PURCHASED LOCALLY	175.00
CHRIS SINGLETON SPEAKS LLC	09/26/2023	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
CHRIS SINGLETON SPEAKS LLC	09/21/2023	INSTRUCTIONAL SERVICES	25,000.00
CITY OF COLUMBIA	09/07/2023	MISCELLANEOUS PURCHASED SVCS	687.35
CITY OF COLUMBIA CUSTOMER SERVICE	09/07/2023	SEWERAGE	20,409.55
CITY OF COLUMBIA CUSTOMER SERVICE	09/07/2023	WATER	35,995.29
CITY YEAR	09/21/2023	MISCELLANEOUS PURCHASED SVCS	52,500.00
CLINTON W SEASE FARMS LLC	09/14/2023	FIELD TRIPS	430.00
COAST TO COAST COMPUTER PRODUCTS INC.	09/21/2023	PURCHASES WAREHOUSE INVENTORY	2,834.48
CODELYNX, INC	09/05/2023	OTHER EQUIPMENT	120,807.88
COLLIERS KEENAN INC	09/07/2023	RENTING LAND AND BUILDINGS	6,999.38
COLLIN JOHNSON	09/19/2023	SERVICES PURCHASED LOCALLY	250.00
COLONIAL LIFE AND ACCIDENT INS	09/26/2023	OTHER PAYROLL DEDUCTIONS	1,229.04
COLUMBIA COLLEGE	09/14/2023	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
COLUMBIA HIGH SCHOOL	09/21/2023	MISCELLANEOUS PURCHASED SVCS	969.89
COMMUNICATION DYNASTY	09/14/2023	INSTRUCTIONAL SERVICES	10,840.00
COMMUNICATION SUPPLY CORP	09/21/2023	SUPPLIES	4,181.56
COMPUTER DISCOUNT WAREHOUSE	09/21/2023	TECHNOLOGY EQUIPMENT	3,504.57
CONNECTICUT CENTRALIZED CHILD	09/08/2023	OTHER PAYROLL DEDUCTIONS	477.98
CONSOLIDATED STAFFING INC	09/21/2023	MISCELLANEOUS PURCHASED SVCS	23,485.50
CORLEY CONSTRUCTION LLC	09/14/2023	SERVICES PURCHASED LOCALLY	411.55
CORWIN PRESS INC	09/28/2023	INSTRUCTIONAL PROGS IMPRV SVCS	36,500.00
COSN	09/14/2023	PROFESSIONAL DEVLPMNT IN STATE	7,004.00
CRAYTON MIDDLE SCHOOL	09/21/2023	PUPIL ACTIVITIES SUPPLIES	1,200.00
CT BOOK HOLDINGS LLC	09/14/2023	INSTRUCTIONAL SUPPLIES	3,665.90
CULINARY DEPOT	09/14/2023	EQUIPMENT	89,284.95
CUSTOM EMBROIDERY & SCREENPRINTING	09/21/2023	PROMOTIONAL ITEMS	3,619.51
CUT-RATE BATTERIES LLC	09/12/2023	OFFICE SUPPLIES	584.82
D & J TOURS	09/07/2023	FIELD TRIPS	1,900.00
DARLIN L PRESSLEY	09/21/2023	SERVICES PURCHASED LOCALLY	150.00
DARRIUS WADE	09/14/2023	SERVICES PURCHASED LOCALLY	175.00
DATA NETWORK SOLUTIONS INC	09/21/2023	TECHNOLOGY PURCHASED SERVICES	289,948.45
DC CHILD SUPPORT CLEARINGHOUSE	09/08/2023	INTERNAL REVENUE SERVICE LEVY	578.76
DELI LLC	09/07/2023	FOOD	1,815.69
DELL COMPUTER CORPORATION	09/21/2023	TECHNOLOGY EQUIPMENT	68,948.95
DELL COMPUTER CORPORATION	09/21/2023	TECHNOLOGY PURCHASED SERVICES	459,517.82
DELL COMPUTER CORPORATION	09/21/2023	TECHNOLOGY SOFTWARE SUPPLIES	452.40
DELTAMATH SOLUTIONS, INC	09/21/2023	TECHNOLOGY SOFTWARE SUPPLIES	10,710.00
DESIGNLAB, INC.	09/22/2023	UNIFORMS	51,215.38
DICK BLICK COMPANY	09/21/2023	CLASSROOM SUPPLIES	249.39
DICK BLICK COMPANY	09/14/2023	INSTRUCTIONAL SUPPLIES	5,527.04
DISCOUNT DANCE LLC	09/14/2023	INSTRUCTIONAL SUPPLIES	311.04
DISCOUNT FENCE	09/21/2023	IMPROVEMENTS OTHER THAN BUILD	8,390.00
DIXIE TROPHIES INC	09/28/2023	OFFICE SUPPLIES	239.76
DMS PRINTING & PROMO COMPANY	09/14/2023	INSTRUCTIONAL SUPPLIES	1,069.20
DMS PRINTING AND PROMO COMPANY	09/21/2023	INITIATIVE SUPPLIES	606.00
DOMINION ENERGY	09/05/2023	ELECTRICITY	151,148.45

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DOMINION ENERGY	09/14/2023	ELECTRICITY	1,721.52
DOMINION ENERGY	09/25/2023	ELECTRICITY	461,233.43
DR. GLORIA BOUTTE	09/28/2023	INSTRUCTIONAL PROGS IMPRV SVCS	4,875.00
DREHER HIGH SCHOOL	09/21/2023	DUE TO DREHER HS NJROTC	937.12
DREHER HIGH SCHOOL	09/21/2023	MISCELLANEOUS PURCHASED SVCS	969.89
E E TAYLOR ELEMENTARY	09/28/2023	REVENUE FROM OTHR LOCAL SOURCE	510.08
EAST COAST METAL DISTRIBUTORS INC	09/14/2023	MAINTENANCE SUPPLIES	940.96
EAST RICHLAND COUNTY PUBLIC	09/14/2023	SEWERAGE	6,870.60
EAU CLAIRE HIGH SCHOOL	09/21/2023	MISCELLANEOUS PURCHASED SVCS	969.89
EDISTO FLOWERS & PLANTS LANDSCAPING	09/14/2023	IMPROVEMENTS OTHER THAN BUILD	14,148.50
EDUCATION MANAGEMENT SYSTEMS	09/22/2023	TECHNOLOGY PURCHASED SERVICES	78,702.13
EDUCATIONAL WONDERLAND INC	09/21/2023	INST SUPPLIES-ST INCENTIVES T1	534.74
EDUCATIONAL WONDERLAND INC	09/21/2023	INSTRUCTIONAL SUPPLIES	8,179.68
EDUCATIONAL WONDERLAND INC	09/21/2023	PROFESSIONAL SUPPLIES/MATERIAL	8,953.91
EI US LLC	09/12/2023	INSTRUCTIONAL SERVICES	990.00
ELEVATED ACHIEVEMENT GROUP	09/21/2023	PROFESSIONAL SUPPLIES/MATERIAL	2,635.95
ELIZA G BRADEN	09/28/2023	INSTRUCTIONAL PROGS IMPRV SVCS	2,000.00
EMMIT GILLIAM	09/14/2023	SERVICES PURCHASED LOCALLY	150.00
EMPLOYEE 10	09/05/2023	PROF DEVELOPMENT OUT OF STATE	298.62
EMPLOYEE 11	09/14/2023	IN-DISTRICT TRAVEL	161.85
EMPLOYEE 12	09/05/2023	NEW TEACHER BONUS	151.99
EMPLOYEE 13	09/26/2023	PROF DEVELOPMENT OUT OF STATE	450.20
EMPLOYEE 14	09/21/2023	IN-DISTRICT TRAVEL	197.29
EMPLOYEE 15	09/26/2023	PROFESSIONAL DEVLPMNT IN STATE	522.40
EMPLOYEE 16	09/21/2023	ACTIVITY TRIPS	137.50
EMPLOYEE 17	09/21/2023	PETTY CASH	500.00
EMPLOYEE 18	09/07/2023	PROF DEVELOPMENT OUT OF STATE	940.74
EMPLOYEE 19	09/15/2023	PROF DEVELOPMENT OUT OF STATE	737.29
EMPLOYEE 20	09/21/2023	IN-DISTRICT TRAVEL	111.94
EMPLOYEE 21	09/05/2023	NEW TEACHER BONUS	336.00
EMPLOYEE 22	09/26/2023	PROF DEVELOPMENT OUT OF STATE	380.39
EMPLOYEE 2264912	09/15/2023	INSTRUCTIONAL SUPPLIES	1,275.00
EMPLOYEE 23	09/07/2023	PROFESSIONAL DEVLPMNT IN STATE	189.58
EMPLOYEE 24	09/12/2023	STAFF DEVELOPMENT OUT OF STATE	936.00
EMPLOYEE 25	09/07/2023	IN-DISTRICT TRAVEL	121.11
EMPLOYEE 25631	09/28/2023	OFFICE SUPPLIES	193.73
EMPLOYEE 26	09/21/2023	IN-DISTRICT TRAVEL	178.49
EMPLOYEE 268936	09/28/2023	REVENUE FROM OTHR LOCAL SOURCE	510.08
EMPLOYEE 27	09/26/2023	PROF DEVELOPMENT OUT OF STATE	380.39
EMPLOYEE 28	09/28/2023	PROFESSIONAL DEVLPMNT IN STATE	159.26
EMPLOYEE 29	09/07/2023	PROF DEVELOPMENT OUT OF STATE	550.70
EMPLOYEE 293944	09/21/2023	IN-DISTRICT TRAVEL	109.78
EMPLOYEE 296386	09/07/2023	PROFESSIONAL DEVLPMNT IN STATE	398.46
EMPLOYEE 298346	09/26/2023	PROF DEVELOPMENT OUT OF STATE	766.92
EMPLOYEE 30	09/26/2023	PROF DEVELOPMENT OUT OF STATE	434.69
EMPLOYEE 300214	09/07/2023	PROFESSIONAL DEVLPMNT IN STATE	1,206.97
EMPLOYEE 305340	09/15/2023	PROFESSIONAL DEVLPMNT IN STATE	337.81
EMPLOYEE 305670	09/14/2023	IN-DISTRICT TRAVEL	150.65
EMPLOYEE 306304	09/15/2023	PROFESSIONAL DEVLPMNT IN STATE	333.27
EMPLOYEE 309214	09/14/2023	IN-DISTRICT TRAVEL	168.73
EMPLOYEE 309314	09/14/2023	IN-DISTRICT TRAVEL	122.03
EMPLOYEE 309622	09/07/2023	PROFESSIONAL DEVLPMNT IN STATE	636.10
EMPLOYEE 309674	09/21/2023	IN-DISTRICT TRAVEL	289.38
EMPLOYEE 31	09/12/2023	PROFESSIONAL DEVLPMNT IN STATE	446.18
EMPLOYEE 310790	09/12/2023	PROFESSIONAL DEVLPMNT IN STATE	222.66
EMPLOYEE 310844	09/21/2023	IN-DISTRICT TRAVEL	206.98
EMPLOYEE 314248	09/26/2023	STAFF DEVELOPMENT OUT OF STATE	766.92
EMPLOYEE 316346	09/15/2023	PROF DEVELOPMENT OUT OF STATE	973.07
EMPLOYEE 32	09/21/2023	IN-DISTRICT TRAVEL	177.44
EMPLOYEE 320560	09/21/2023	IN-DISTRICT TRAVEL	195.26
EMPLOYEE 325410	09/26/2023	STAFF DEVELOPMENT IN STATE	105.74
EMPLOYEE 33	09/26/2023	PROFESSIONAL DEVLPMNT IN STATE	445.98
EMPLOYEE 330848	09/28/2023	ACTIVITY TRIPS	102.50

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EMPLOYEE 331086	09/07/2023	PROF DEVELOPMENT OUT OF STATE	896.30
EMPLOYEE 333164	09/07/2023	IN-DISTRICT TRAVEL	271.83
EMPLOYEE 334720	09/14/2023	IN-DISTRICT TRAVEL	131.33
EMPLOYEE 336416	09/26/2023	PROF DEVELOPMENT OUT OF STATE	380.39
EMPLOYEE 337960	09/07/2023	STAFF DEVELOPMENT OUT OF STATE	855.06
EMPLOYEE 34	09/07/2023	PROFESSIONAL DEVLPMNT IN STATE	269.00
EMPLOYEE 340760	09/26/2023	PROF DEVELOPMENT OUT OF STATE	168.00
EMPLOYEE 340916	09/14/2023	IN-DISTRICT TRAVEL	225.39
EMPLOYEE 340940	09/14/2023	IN-DISTRICT TRAVEL	182.29
EMPLOYEE 341108	09/28/2023	PROF DEVELOPMENT OUT OF STATE	112.50
EMPLOYEE 345608	09/14/2023	IN-DISTRICT TRAVEL	234.49
EMPLOYEE 347280	09/21/2023	ACTIVITY TRIPS	105.00
EMPLOYEE 35	09/12/2023	PROFESSIONAL DEVLPMNT IN STATE	143.87
EMPLOYEE 353716	09/21/2023	IN-DISTRICT TRAVEL	1,760.19
EMPLOYEE 355162	09/15/2023	PROFESSIONAL DEVLPMNT IN STATE	134.54
EMPLOYEE 359052	09/15/2023	PROFESSIONAL DEVLPMNT IN STATE	308.17
EMPLOYEE 359446	09/21/2023	IN-DISTRICT TRAVEL	256.37
EMPLOYEE 359786	09/14/2023	IN-DISTRICT TRAVEL	293.96
EMPLOYEE 36	09/22/2023	FOOD	525.00
EMPLOYEE 36	09/07/2023	STAFF DEVELOPMENT OUT OF STATE	855.06
EMPLOYEE 361050	09/12/2023	IN-DISTRICT TRAVEL	133.95
EMPLOYEE 361244	09/21/2023	IN-DISTRICT TRAVEL	105.39
EMPLOYEE 362116	09/14/2023	TUITION REIMBURSEMENT	332.72
EMPLOYEE 362228	09/26/2023	PROFESSIONAL DEVLPMNT IN STATE	186.00
EMPLOYEE 363010	09/28/2023	PROF DEVELOPMENT OUT OF STATE	998.87
EMPLOYEE 363892	09/28/2023	ACTIVITY TRIPS	102.50
EMPLOYEE 364114	09/26/2023	PROF DEVELOPMENT OUT OF STATE	450.20
EMPLOYEE 364312	09/21/2023	IN-DISTRICT TRAVEL	312.43
EMPLOYEE 364312	09/26/2023	PROF DEVELOPMENT OUT OF STATE	620.25
EMPLOYEE 365242	09/26/2023	PROF DEVELOPMENT OUT OF STATE	450.20
EMPLOYEE 365554	09/28/2023	PROFESSIONAL DEVLPMNT IN STATE	415.07
EMPLOYEE 365916	09/28/2023	STAFF DEVELOPMENT OUT OF STATE	784.50
EMPLOYEE 365988	09/12/2023	PROF DEVELOPMENT OUT OF STATE	1,419.45
EMPLOYEE 366026	09/14/2023	IN-DISTRICT TRAVEL	124.12
EMPLOYEE 366026	09/15/2023	PROFESSIONAL DEVLPMNT IN STATE	368.23
EMPLOYEE 366050	09/21/2023	IN-DISTRICT TRAVEL	433.61
EMPLOYEE 366204	09/14/2023	SERVICES PURCHASED LOCALLY	150.00
EMPLOYEE 366450	09/14/2023	PROF DEVELOPMENT OUT OF STATE	266.95
EMPLOYEE 367378	09/21/2023	IN-DISTRICT TRAVEL	290.89
EMPLOYEE 367454	09/07/2023	PROFESSIONAL DEVLPMNT IN STATE	405.74
EMPLOYEE 367662	09/07/2023	PROFESSIONAL DEVLPMNT IN STATE	375.96
EMPLOYEE 367844	09/21/2023	IN-DISTRICT TRAVEL	1,015.02
EMPLOYEE 368252	09/14/2023	IN-DISTRICT TRAVEL	218.12
EMPLOYEE 368288	09/15/2023	PROF DEVELOPMENT OUT OF STATE	934.28
EMPLOYEE 368308	09/15/2023	PROF DEVELOPMENT OUT OF STATE	918.45
EMPLOYEE 368382	09/26/2023	PROF DEVELOPMENT OUT OF STATE	380.39
EMPLOYEE 368442	09/19/2023	MISCELLANEOUS PURCHASED SVCS	286.00
EMPLOYEE 368542	09/21/2023	IN-DISTRICT TRAVEL	280.27
EMPLOYEE 368966	09/12/2023	PROFESSIONAL DEVLPMNT IN STATE	349.51
EMPLOYEE 369288	09/15/2023	PROF DEVELOPMENT OUT OF STATE	150.00
EMPLOYEE 369532	09/26/2023	PROF DEVELOPMENT OUT OF STATE	450.20
EMPLOYEE 37	09/14/2023	IN-DISTRICT TRAVEL	129.56
EMPLOYEE 370060	09/21/2023	IN-DISTRICT TRAVEL	120.98
EMPLOYEE 370070	09/26/2023	STAFF DEVELOPMENT OUT OF STATE	766.92
EMPLOYEE 370244	09/07/2023	PROFESSIONAL DEVLPMNT IN STATE	497.84
EMPLOYEE 370254	09/07/2023	PROFESSIONAL DEVLPMNT IN STATE	607.77
EMPLOYEE 370636	09/14/2023	IN-DISTRICT TRAVEL	249.56
EMPLOYEE 370676	09/15/2023	IN-DISTRICT TRAVEL	257.75
EMPLOYEE 371228	09/14/2023	IN-DISTRICT TRAVEL	103.95
EMPLOYEE 371362	09/28/2023	PROF DEVELOPMENT OUT OF STATE	558.66
EMPLOYEE 371456	09/21/2023	IN-DISTRICT TRAVEL	210.12
EMPLOYEE 371572	09/05/2023	NEW TEACHER BONUS	2,500.00
EMPLOYEE 371592	09/26/2023	STAFF DEVELOPMENT OUT OF STATE	766.92

**RICHLAND COUNTY SCHOOL DISTRICT ONE**  
**CHECK REGISTER**  
**SEPTEMBER 1, 2023 TO SEPTEMBER 30, 2023**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 371594	09/22/2023	IN-DISTRICT TRAVEL	203.05
EMPLOYEE 371768	09/21/2023	IN-DISTRICT TRAVEL	182.82
EMPLOYEE 372256	09/15/2023	PROF DEVELOPMENT OUT OF STATE	950.96
EMPLOYEE 372624	09/07/2023	FIELD TRIPS	361.00
EMPLOYEE 372770	09/26/2023	PROF DEVELOPMENT OUT OF STATE	450.20
EMPLOYEE 373072	09/21/2023	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 373286	09/28/2023	PROFESSIONAL DEVLPMNT IN STATE	240.75
EMPLOYEE 373580	09/05/2023	IN-DISTRICT TRAVEL	103.42
EMPLOYEE 373584	09/28/2023	PROFESSIONAL DEVLPMNT IN STATE	177.28
EMPLOYEE 373586	09/28/2023	PROFESSIONAL DEVLPMNT IN STATE	189.28
EMPLOYEE 373724	09/26/2023	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 373726	09/12/2023	PROF DEVELOPMENT OUT OF STATE	601.21
EMPLOYEE 373872	09/07/2023	PROFESSIONAL DEVLPMNT IN STATE	475.83
EMPLOYEE 373924	09/05/2023	NEW TEACHER BONUS	107.79
EMPLOYEE 374086	09/14/2023	PROFESSIONAL DEVLPMNT IN STATE	210.75
EMPLOYEE 374090	09/07/2023	PROF DEVELOPMENT OUT OF STATE	388.93
EMPLOYEE 374176	09/12/2023	FOOD	770.47
EMPLOYEE 374176	09/12/2023	INSTRUCTIONAL SUPPLIES	212.40
EMPLOYEE 374176	09/12/2023	OFFICE SUPPLIES	535.80
EMPLOYEE 374176	09/12/2023	TECHNOLOGY SOFTWARE SUPPLIES	144.56
EMPLOYEE 374182	09/07/2023	STAFF DEVELOPMENT IN STATE	227.46
EMPLOYEE 374182	09/26/2023	STAFF DEVELOPMENT OUT OF STATE	1,239.26
EMPLOYEE 374276	09/05/2023	NEW TEACHER BONUS	266.43
EMPLOYEE 374278	09/05/2023	NEW TEACHER BONUS	326.00
EMPLOYEE 374280	09/05/2023	NEW TEACHER BONUS	2,000.00
EMPLOYEE 374282	09/05/2023	NEW TEACHER BONUS	286.00
EMPLOYEE 374304	09/05/2023	NEW TEACHER BONUS	669.60
EMPLOYEE 374306	09/05/2023	NEW TEACHER BONUS	458.95
EMPLOYEE 374308	09/05/2023	NEW TEACHER BONUS	2,156.00
EMPLOYEE 374310	09/05/2023	NEW TEACHER BONUS	2,000.00
EMPLOYEE 374312	09/05/2023	NEW TEACHER BONUS	526.00
EMPLOYEE 374314	09/05/2023	NEW TEACHER BONUS	1,831.25
EMPLOYEE 374316	09/05/2023	NEW TEACHER BONUS	128.00
EMPLOYEE 374318	09/05/2023	NEW TEACHER BONUS	2,165.40
EMPLOYEE 374320	09/05/2023	NEW TEACHER BONUS	2,000.00
EMPLOYEE 374322	09/05/2023	NEW TEACHER BONUS	2,000.00
EMPLOYEE 374324	09/05/2023	NEW TEACHER BONUS	2,500.00
EMPLOYEE 374326	09/05/2023	NEW TEACHER BONUS	2,500.00
EMPLOYEE 374328	09/05/2023	NEW TEACHER BONUS	393.79
EMPLOYEE 374330	09/05/2023	NEW TEACHER BONUS	2,000.00
EMPLOYEE 374332	09/12/2023	PROFESSIONAL DEVLPMNT IN STATE	138.96
EMPLOYEE 374334	09/12/2023	PROFESSIONAL DEVLPMNT IN STATE	141.91
EMPLOYEE 374338	09/07/2023	PROFESSIONAL DEVLPMNT IN STATE	269.00
EMPLOYEE 374340	09/07/2023	PROFESSIONAL DEVLPMNT IN STATE	269.00
EMPLOYEE 374342	09/07/2023	PROFESSIONAL DEVLPMNT IN STATE	269.00
EMPLOYEE 374344	09/14/2023	IN-DISTRICT TRAVEL	103.36
EMPLOYEE 374348	09/14/2023	NEW TEACHER BONUS	156.00
EMPLOYEE 374362	09/15/2023	PROF DEVELOPMENT OUT OF STATE	889.28
EMPLOYEE 374386	09/26/2023	PROF DEVELOPMENT OUT OF STATE	380.39
EMPLOYEE 374396	09/21/2023	PROFESSIONAL DEVLPMNT IN STATE	234.45
EMPLOYEE 374412	09/26/2023	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 374414	09/26/2023	MISCELLANEOUS PURCHASED SVCS	107.79
EMPLOYEE 38	09/05/2023	NEW TEACHER BONUS	156.00
EMPLOYEE 39	09/07/2023	PROFESSIONAL DEVLPMNT IN STATE	375.72
EMPLOYEE 40	09/14/2023	IN-DISTRICT TRAVEL	366.80
EMPLOYEE 41	09/28/2023	PROF DEVELOPMENT OUT OF STATE	112.50
EMPLOYEE 42	09/14/2023	IN-DISTRICT TRAVEL	169.25
EMPLOYEE 43	09/21/2023	MISCELLANEOUS PURCHASED SVCS	2,500.00
EMPLOYEE 8978	09/15/2023	PROFESSIONAL DEVLPMNT IN STATE	295.19
EMPLOYEE SERVICES INC	09/08/2023	OTHER PAYROLL DEDUCTIONS	4,386.06
EMPOWERED TO WIN LLC	09/21/2023	INSTRUCTIONAL PROGS IMPRV SVCS	1,662.50
EMPOWERED TO WIN LLC	09/21/2023	PROFESSIONAL SUPPLIES/MATERIAL	997.50
EPES SOFTWARE INC	09/21/2023	TECHNOLOGY SOFTWARE SUPPLIES	132.00

**RICHLAND COUNTY SCHOOL DISTRICT ONE**  
**CHECK REGISTER**  
**SEPTEMBER 1, 2023 TO SEPTEMBER 30, 2023**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ETC PRESS INC	09/12/2023	INSTRUCTIONAL SUPPLIES	250.56
EUNICE FERGUSON	09/14/2023	SERVICES PURCHASED LOCALLY	150.00
EXPLORELEARNING	09/14/2023	TECHNOLOGY SOFTWARE SUPPLIES	57,481.26
FAMILY SUPPORT REGISTRY FSR	09/08/2023	OTHER PAYROLL DEDUCTIONS	227.06
FANCY THAT BISTRO AND CATERING	09/14/2023	FOOD	291.20
FIFTH ASSET, INC	09/08/2023	TECHNOLOGY PURCHASED SERVICES	1,500.00
FIFTH ASSET, INC	09/08/2023	TECHNOLOGY SOFTWARE SUPPLIES	19,440.00
FIND GREAT PEOPLE	09/14/2023	MISCELLANEOUS PURCHASED SVCS	875.00
FINN COOKIES LLC	09/12/2023	FOOD	403.92
FLINN SCIENTIFIC INC	09/12/2023	INSTRUCTIONAL SUPPLIES	419.50
FOLLETT CONTENT SOLUTIONS, LLC	09/26/2023	INSTRUCTIONAL SUPPLIES	3,281.16
FOLLETT SCHOOL SOLUTIONS	09/21/2023	TECHNOLOGY SOFTWARE SUPPLIES	66,997.87
FORDHAM UNIVERSITY	09/21/2023	PROF DEVELOPMENT OUT OF STATE	990.00
FOREST HEIGHTS ELEMENTARY SCHOOL	09/28/2023	REVENUE FROM OTHR LOCAL SOURCE	510.08
FORMS & SUPPLY INC	09/21/2023	PURCHASES WAREHOUSE INVENTORY	21,101.42
FORMS AND SUPPLY	09/29/2023	FURNITURE & FIXTURES	432.00
FRANK'S ELECTRICAL SERVICE	09/14/2023	CONSTRUCTION SERVICES	1,600.00
FRANK'S ELECTRICAL SERVICE	09/14/2023	REPAIRS & MAINTENANCE	3,536.00
FRENZY INC.	09/21/2023	INSTRUCTIONAL SUPPLIES	194.40
FRIENDLY CATERER	09/21/2023	FOOD	400.00
FRONTLINE TECHNOLOGIES GROUP	09/26/2023	TECHNOLOGY SOFTWARE SUPPLIES	81,786.26
FUN AND FUNCTION	09/14/2023	INSTRUCTIONAL SUPPLIES	3,732.51
FUN EXPRESS LLC	09/14/2023	INSTRUCTIONAL SUPPLIES	1,943.90
GADSDEN ELEMENTARY SCHOOL	09/28/2023	REVENUE FROM OTHR LOCAL SOURCE	510.08
GANN OFFICE SUPPLIERS	09/14/2023	FURNITURE & FIXTURES	371.52
GANN OFFICE SUPPLIERS	09/14/2023	INSTRUCTIONAL SUPPLIES	636.05
GARNER, AUDREY	09/28/2023	FOOD	544.01
GARNER, AUDREY	09/28/2023	INSTRUCTIONAL SUPPLIES	178.73
GEIGER BROS	09/21/2023	INITIATIVE SUPPLIES	370.22
GEIGER BROS	09/21/2023	INSTRUCTIONAL SUPPLIES	8,086.35
GEIGER BROS	09/14/2023	OFFICE SUPPLIES	505.58
GERALD FINLEY	09/19/2023	SERVICES PURCHASED LOCALLY	450.00
GIBBES MIDDLE SCHOOL	09/07/2023	SERVICES PURCHASED LOCALLY	739.00
GLORY COMMUNICATION	09/14/2023	ADVERTISING	1,260.00
GOLD STAR FOODS	09/28/2023	COMMODITY DISTRIBUTION CHARGE	3,555.00
GORDON FOOD SERVICE, INC	09/28/2023	FOOD	40,854.30
GORDON FOOD SERVICE, INC	09/14/2023	FOOD BAKERY PRODUCTS	238,101.96
GORDON FOOD SERVICE, INC	09/14/2023	FOOD CANNED FRUITS & VEGETABLE	98,020.60
GORDON FOOD SERVICE, INC	09/14/2023	FOOD DAIRY PRODUCTS	47,241.10
GORDON FOOD SERVICE, INC	09/14/2023	FOOD FF FRUITS VEGETABLES	120,754.65
GORDON FOOD SERVICE, INC	09/28/2023	FOOD MEATS EGGS SEAFOOD	459,619.09
GORDON FOOD SERVICE, INC	09/14/2023	FOOD OTHER	69,633.99
GORDON FOOD SERVICE, INC	09/14/2023	KITCHEN PAPER SUPPLIES	160,726.35
GORDON FOOD SERVICE, INC	09/28/2023	KITCHEN SUPPLIES	18,481.30
GRACE OUTDOOR ADVERTISING LLC	09/14/2023	ADVERTISING	2,500.00
GREENWOOD HEINEMANN	09/21/2023	INSTRUCTIONAL PROGS IMPRV SVCS	9,600.00
GRIMCO INC	09/14/2023	PURCHASES - INTERNAL SVC FUNDS	2,393.28
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	09/07/2023	ATTORNEY SERVICES	7,105.00
HALO BRANDED SOLUTIONS, INC	09/28/2023	INSTRUCTIONAL SUPPLIES	2,263.59
HAMMER CONSTRUCTION, LLC	09/07/2023	IMPROVEMENTS OTHER THAN BUILD	10,365.00
HAND2MIND INC	09/28/2023	INSTRUCTIONAL SUPPLIES	5,093.10
HARRIS INTEGRATED SOLUTIONS, INC.	09/07/2023	REPAIRS & MAINTENANCE	4,490.60
HAWTHORNE EDUCATIONAL SERVICES INC	09/07/2023	INSTRUCTIONAL SUPPLIES	1,470.00
HEINEMANN	09/28/2023	PROFESSIONAL SUPPLIES/MATERIAL	1,549.85
HENRY SCHEIN, INC	09/28/2023	PUPIL ACTIVITIES SUPPLIES	2,363.43
HIRE QUEST LLC	09/14/2023	MISC. OTHER PROFESSIONAL SRVCS	8,718.07
HOFFMAN MECHANICAL SOLUTIONS INC	09/07/2023	CONSTRUCTION SERVICES	38,873.00
HOFFMAN MECHANICAL SOLUTIONS INC	09/07/2023	REPAIRS & MAINTENANCE	4,382.50
HOGAN ASSESSMENT SYSTEMS INC	09/28/2023	INSTRUCTIONAL PROGS IMPRV SVCS	2,500.00
HONEY BAKED HAM CO	09/07/2023	FOOD	948.09
HONEY BAKED HAM CO	09/07/2023	INITIATIVE FOOD	769.25
HOPKINS ELEMENTARY SCHOOL	09/28/2023	REVENUE FROM OTHR LOCAL SOURCE	510.08

**RICHLAND COUNTY SCHOOL DISTRICT ONE**  
**CHECK REGISTER**  
**SEPTEMBER 1, 2023 TO SEPTEMBER 30, 2023**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
HORACE MANN LIFE INS CO	09/08/2023	OTHER PAYROLL DEDUCTIONS	441.72
HORRELL HILL ELEMENTARY SCHOOL	09/28/2023	REVENUE FROM OTHR LOCAL SOURCE	510.08
HOUGHTON MIFFLIN HARCOURT	09/07/2023	TECHNOLOGY SOFTWARE SUPPLIES	50,000.00
HOUSTON MONTESSORI CENTER	09/07/2023	PROFESSIONAL DEVLPMNT IN STATE	6,700.00
HYATT PARK ELEMENTARY	09/28/2023	REVENUE FROM OTHR LOCAL SOURCE	510.08
ID VILLE	09/29/2023	INSTRUCTIONAL SUPPLIES	323.74
INSTITUTE FOR MULTI-SENSORY EDUCATION	09/29/2023	INSTRUCTIONAL PROGS IMPRV SVCS	161,175.00
INSTITUTE FOR MULTI-SENSORY EDUCATION	09/29/2023	INSTRUCTIONAL SUPPLIES	1,635.72
INSTRUCTURE INC	09/05/2023	TECHNOLOGY SOFTWARE SUPPLIES	166,725.00
INTERNAL REVENUE SERVICE	09/28/2023	FEDERAL INCOME TAX WITHHOLDING	1,215.88
INTERNAL REVENUE SERVICE	09/26/2023	INTERNAL REVENUE SERVICE LEVY	1,128.34
INTERNATIONAL BACCALAUREATE	09/07/2023	DUES AND FEES	35,517.00
INTERSTATE TRANSPORTATION EQUIPMENT INC	09/14/2023	PURCHASES VEHICLE MAINT INV	4,312.17
IRMO CHAPIN RECREATION COMMISSION	09/07/2023	INSTRUCTIONAL PROGS IMPRV SVCS	500.00
ITS ELEMENTARY	09/14/2023	INSTRUCTIONAL SUPPLIES	2,211.93
IXL LEARNING INC	09/14/2023	TECHNOLOGY PURCHASED SERVICES	3,268.00
JACKIES UNIFORM STORE, LLC	09/12/2023	INSTRUCTIONAL SUPPLIES	1,246.32
JESSICA JACKSON	09/21/2023	SERVICES PURCHASED LOCALLY	475.00
JIM PEREZ	09/28/2023	INSTRUCTIONAL SERVICES	15,895.00
JOHN L GRANT	09/14/2023	SERVICES PURCHASED LOCALLY	225.00
JOHN P THOMAS ELEMENTARY	09/28/2023	REVENUE FROM OTHR LOCAL SOURCE	510.08
JOHNSON CONTROLS FIRE PROTECTION LP	09/26/2023	CONSTRUCTION SERVICES	1,416.66
JOHNSON CONTROLS FIRE PROTECTION LP	09/19/2023	MISCELLANEOUS PURCHASED SVCS	37,979.00
JOHNSON CONTROLS FIRE PROTECTION LP	09/26/2023	REPAIRS & MAINTENANCE	139,240.66
JOHNSON-LAMBE CO	09/12/2023	UNIFORMS	346.25
JOHNSTONE SUPPLY OF COLUMBIA	09/14/2023	MAINTENANCE SUPPLIES	5,473.23
JOHNSTONE SUPPLY OF COLUMBIA	09/14/2023	PURCHASES WAREHOUSE INVENTORY	13,910.94
JONES SCHOOL SUPPLY CO IN	09/21/2023	INSTRUCTIONAL SUPPLIES	2,129.16
JONES SCHOOL SUPPLY CO INC	09/15/2023	INSTRUCTIONAL SUPPLIES	1,740.99
JONES SCHOOL SUPPLY CO INC	09/14/2023	OFFICE SUPPLIES	2,162.82
JTM PROVISIONS CO	09/22/2023	VENDOR PREPARED FOODS	5,150.00
JULIA F CANN	09/14/2023	SERVICES PURCHASED LOCALLY	150.00
JULIA F CANN	09/14/2023	SERVICES PURCHASED LOCALLY	550.00
K2SHARE, LLC	09/21/2023	EXAMS	12,000.00
KAMANIA WYNTER HOYTE	09/28/2023	INSTRUCTIONAL PROGS IMPRV SVCS	6,875.00
KAPLAN SCHOOL SUPPLY CORP	09/12/2023	INSTRUCTIONAL SUPPLIES	259.07
KEENAN HIGH SCHOOL	09/21/2023	MISCELLANEOUS PURCHASED SVCS	969.89
KENDALL BELTON	09/14/2023	SERVICES PURCHASED LOCALLY	1,325.00
KENDALL/HUNT PUBLISHING CO	09/14/2023	TEXTBOOKS	12,502.71
KIM C. LEE	09/14/2023	INSTRUCTIONAL SUPPLIES	1,589.10
KIMBALL MIDWEST	09/28/2023	PURCHASES VEHICLE MAINT INV	912.24
KRONOS INC	09/26/2023	TECHNOLOGY PURCHASED SERVICES	39,458.80
KW ENVIRONMENTAL LLC	09/07/2023	REPAIRS & MAINTENANCE	225.00
LAKESHORE LEARNING MATERIALS	09/14/2023	FURNITURE & FIXTURES	11,589.81
LAKESHORE LEARNING MATERIALS	09/07/2023	INSTRUCTIONAL SUPPLIES	24,741.84
LAMAR FLORIDA INC.	09/07/2023	ADVERTISING	1,978.00
LANCASTER COUNTY SCHOOL DISTRICT	09/14/2023	TUITION - OTHER LEAS'S IN STAT	393.86
LANGUAGE LINE SOLUTIONS	09/07/2023	TRANSLATION SERVICES	339.83
LE BLEU	09/14/2023	FOOD	169.93
LE BLEU	09/21/2023	MISCELLANEOUS PURCHASED SVCS	218.17
LEGGETT PROFESSIONAL TREE SERVICE	09/29/2023	LAWN CARE SERVICES	14,010.00
LESESNE INDUSTRIES INC	09/07/2023	UNIFORMS	1,164.22
LEWIS GREENVIEW ELEMENTARY	09/28/2023	REVENUE FROM OTHR LOCAL SOURCE	510.08
LEXINGTON SALSARITA'S	09/29/2023	FOOD	209.85
LITERACY FOR LEARNING LLC	09/22/2023	INSTRUCTIONAL PROGS IMPRV SVCS	6,000.00
LIZARDS THICKET	09/14/2023	FOOD	1,872.28
LIZARD'S THICKET	09/14/2023	FOOD	463.90
LIZARD'S THICKET RESTAURANT	09/14/2023	FOOD	714.19
LLE CONSTRUCTION GROUP LLC	09/29/2023	CONSTRUCTION SERVICES	51,338.60
LLE CONSTRUCTION GROUP LLC	09/14/2023	OTHER PURCHASED SERVICES	39,275.00
LOGAN ELEMENTARY SCHOOL	09/28/2023	REVENUE FROM OTHR LOCAL SOURCE	510.08
LORICK OFFICE PRODUCTS	09/15/2023	CLASSROOM SUPPLIES	261.11
LORICK OFFICE PRODUCTS	09/07/2023	FURNITURE & FIXTURES	4,494.96



**RICHLAND COUNTY SCHOOL DISTRICT ONE**  
**CHECK REGISTER**  
**SEPTEMBER 1, 2023 TO SEPTEMBER 30, 2023**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
LORICK OFFICE PRODUCTS	09/28/2023	INSTRUCTIONAL SUPPLIES	1,150.60
LORICK OFFICE PRODUCTS	09/07/2023	MAINTENANCE SUPPLIES	519.94
LORICK OFFICE PRODUCTS	09/15/2023	OFFICE SUPPLIES	1,864.93
LORICK OFFICE PRODUCTS	09/07/2023	OTHER EQUIPMENT	5,744.02
LORICK OFFICE PRODUCTS	09/07/2023	TECHNOLOGY SOFTWARE SUPPLIES	7,500.17
LORICK OFFICE PRODUCTS INC	09/05/2023	FURNITURE & FIXTURES	80,606.27
LORICK OFFICE PRODUCTS INC	09/15/2023	INSTRUCTIONAL SUPPLIES	3,110.77
LORICK OFFICE PRODUCTS INC	09/28/2023	OFFICE SUPPLIES	5,771.97
LORICK OFFICE PRODUCTS INC	09/28/2023	PROFESSIONAL SUPPLIES/MATERIAL	206.12
LORICK OFFICE PRODUCTS INC	09/28/2023	PURCHASES WAREHOUSE INVENTORY	8,812.80
LORICK OFFICE PRODUCTS INC	09/07/2023	TECHNOLOGY EQUIPMENT	1,252.14
LORICK OFFICE PRODUCTS INC	09/19/2023	TECHNOLOGY SOFTWARE SUPPLIES	3,527.20
LOVE YOUR NEIGHBOR BRAND	09/19/2023	INSTRUCTIONAL SUPPLIES	8,628.00
LOVE YOUR NEIGHBOR BRAND	09/26/2023	PROFESSIONAL SUPPLIES/MATERIAL	730.00
LOW COUNTRY MENTAL HEALTH	09/05/2023	PROFESSIONAL DEVLPMNT IN STATE	349.00
LOWER RICHLAND HIGH SCHOOL	09/21/2023	MISCELLANEOUS PURCHASED SVCS	969.89
LOWES HOME CENTERS INC	09/28/2023	INSTRUCTIONAL SUPPLIES	1,825.59
LOWES HOME CENTERS INC	09/21/2023	OTHER EQUIPMENT	2,366.79
LOWES HOME CENTERS, INC.,	09/12/2023	INSTRUCTIONAL SUPPLIES	316.96
LOWE'S STORE#3026	09/26/2023	FURNITURE & FIXTURES	3,163.30
LYNN COOPER INC	09/14/2023	VEHICLES	35,954.00
MANAGEBAC INC	09/28/2023	TECHNOLOGY SOFTWARE SUPPLIES	3,519.00
MARKILO ANDERSON	09/14/2023	SERVICES PURCHASED LOCALLY	1,250.00
MASON LEE FRIER	09/19/2023	SERVICES PURCHASED LOCALLY	250.00
MATHIAS SANDWICH SHOP	09/19/2023	FOOD	1,089.78
MAULDIN & JENKINS LLC	09/07/2023	MISCELLANEOUS PURCHASED SVCS	35,350.00
MAXIM STAFFING SOLUTIONS	09/28/2023	MISCELLANEOUS PURCHASED SVCS	49,535.25
MAXIM STAFFING SOLUTIONS	09/14/2023	PUPIL SERVICES	20,467.80
MCALISTERS DELI	09/14/2023	FOOD	493.47
MCGRAW HILL INC	09/14/2023	INSTRUCTIONAL SUPPLIES	2,426.07
MEADOWFIELD ELEMENTARY SCHOOL	09/28/2023	REVENUE FROM OTHR LOCAL SOURCE	510.08
MELRON KELLY	09/19/2023	SERVICES PURCHASED LOCALLY	175.00
MERIDIAN STUDENT PLANNERS	09/28/2023	PRINTING BINDING	898.10
MID STATE ROOFING INC	09/14/2023	REPAIRS & MAINTENANCE	14,320.00
MIDLANDS COMMUNITY DEVELOPMENT CORPORATION	09/28/2023	REPAIRS & MAINTENANCE	164,724.70
MIDLANDS TECHNICAL COLLEGE	09/07/2023	TEXTBOOKS	7,821.26
MILL CREEK ELEMENTARY SCHOOL	09/28/2023	REVENUE FROM OTHR LOCAL SOURCE	510.08
MITCHELL H HEGQUIST MD	09/22/2023	MISC. OTHER PROFESSIONAL SRVCS	1,007.00
MITCHELL H HEGQUIST MD	09/19/2023	MISCELLANEOUS PURCHASED SVCS	758.00
MOBILE COMMUNICATIONS OF AMERICA	09/14/2023	OTHER EQUIPMENT	83,754.10
MOBILE COMMUNICATIONS OF AMERICA	09/07/2023	REPAIRS & MAINTENANCE	1,109.91
MONTESSORI ALLIANCE	09/05/2023	PROFESSIONAL DEVLPMNT IN STATE	200.00
MONTESSORI SERVICES	09/12/2023	INSTRUCTIONAL SUPPLIES	1,502.56
MOTOROLA, INC	09/14/2023	TELECOMMUNICATIONS SERVICES	367.52
MUSIC IN MOTION	09/26/2023	INSTRUCTIONAL SUPPLIES	3,056.08
MUSIC IN MOTION	09/26/2023	OTHER EQUIPMENT	1,040.45
NAEHCY	09/28/2023	PROF DEVELOPMENT OUT OF STATE	1,847.00
NAEYC	09/14/2023	DUES AND FEES	750.00
NAEYC	09/28/2023	PROF DEVELOPMENT OUT OF STATE	365.00
NAPA AUTO PARTS	09/28/2023	PURCHASES VEHICLE MAINT INV	983.88
NASCO	09/26/2023	INSTRUCTIONAL SUPPLIES	3,506.78
NASSP	09/07/2023	DUES AND FEES	250.00
NATIONAL ALTERNATIVE EDUCATION ASSOCIATION	09/07/2023	PROF DEVELOPMENT OUT OF STATE	495.00
NATIONAL CENTER FOR YOUTH ISSUES	09/26/2023	PROFESSIONAL DEVLPMNT IN STATE	180.00
NATIONAL TEACHER ASSOCIATES	09/08/2023	OTHER PAYROLL DEDUCTIONS	24,313.04
NC CHILD SUPPORT	09/08/2023	OTHER PAYROLL DEDUCTIONS	359.00
NCTE	09/26/2023	PROF DEVELOPMENT OUT OF STATE	325.00
NEARPOD INC	09/14/2023	INSTRUCTIONAL PROGS IMPRV SVCS	3,500.00
NEWSELA	09/07/2023	TECHNOLOGY SOFTWARE SUPPLIES	209,570.00
NIENHUIS MONTESSORI	09/26/2023	INSTRUCTIONAL SUPPLIES	240.75
NIET	09/29/2023	INSTRUCTIONAL PROGS IMPRV SVCS	8,988.02
NORTHEAST TROPHIES & ENGRAVING	09/07/2023	OFFICE SUPPLIES	102.60
OCCIDENTAL LIFE INSURANCE COMPANY	09/08/2023	OTHER PAYROLL DEDUCTIONS	1,277.66

**RICHLAND COUNTY SCHOOL DISTRICT ONE**  
**CHECK REGISTER**  
**SEPTEMBER 1, 2023 TO SEPTEMBER 30, 2023**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, PA	09/28/2023	MISCELLANEOUS PURCHASED SVCS	2,118.00
ODP BUSINESS SOLUTIONS	09/07/2023	CLASSROOM SUPPLIES	241.91
ODP BUSINESS SOLUTIONS	09/21/2023	FOOD	872.38
ODP BUSINESS SOLUTIONS	09/07/2023	INSTRUCTIONAL SUPPLIES	13,838.37
ODP BUSINESS SOLUTIONS	09/05/2023	MISCELLANEOUS PURCHASED SVCS	1,082.26
ODP BUSINESS SOLUTIONS	09/07/2023	OFFICE SUPPLIES	6,560.53
ODP BUSINESS SOLUTIONS	09/07/2023	TECHNOLOGY SOFTWARE SUPPLIES	662.25
OFFICE DEPOT	09/07/2023	INSTRUCTIONAL SUPPLIES	816.90
OFFICE DEPOT	09/21/2023	OFFICE SUPPLIES	5,404.01
OFFICE DEPOT	09/07/2023	TECHNOLOGY EQUIPMENT	2,358.71
OFFICE DEPOT	09/14/2023	TECHNOLOGY SOFTWARE SUPPLIES	647.89
ORGANIZATION DESIGN & DEVELOPMENT INC	09/14/2023	PROFESSIONAL MATERIALS	1,644.20
ORKIN PEST CONTROL LLC	09/28/2023	OTHER PURCHASED SERVICES	7,370.93
OTIS ELEVATOR COMPANY	09/07/2023	REPAIRS & MAINTENANCE	5,292.06
OXFORD UNIVERSITY PRESS INC	09/29/2023	TEXTBOOKS	4,245.83
PALMETTO FRAMING SUPPLIES LLC	09/07/2023	INSTRUCTIONAL SUPPLIES	842.40
PALMETTO LANGUAGE SERVICES LLC	09/07/2023	MISCELLANEOUS PURCHASED SVCS	692.80
PALMETTO LANGUAGE SERVICES LLC	09/07/2023	TRANSLATION SERVICES	570.00
PALMETTO MOBILE ARCADE	09/07/2023	INSTRUCTIONAL SUPPLIES	550.00
PALMETTO STATE ARTS EDUCATION	09/26/2023	PROFESSIONAL DEVLPMNT IN STATE	250.00
PAPA JOHNS PIZZA	09/07/2023	FOOD	428.62
PARTY REFLECTIONS INC	09/14/2023	MISCELLANEOUS PURCHASED SVCS	983.76
PENDERGRASS, LENQUEZ	09/14/2023	SERVICES PURCHASED LOCALLY	250.00
PERFORMANCE MEDICAL SUPPLY, INC.	09/07/2023	OTHER EQUIPMENT	4,573.20
PERRY MANN ELECTRIC CO INC	09/14/2023	MAINTENANCE SUPPLIES	3,734.66
PET DAIRY	09/28/2023	FOOD	1,717.44
PET DAIRY	09/28/2023	FOOD DAIRY PRODUCTS	39,959.76
PINE GROVE ELEMENTARY	09/28/2023	REVENUE FROM OTHR LOCAL SOURCE	510.08
PLAY THERAPY SUPPLY	09/12/2023	INSTRUCTIONAL SUPPLIES	2,218.27
POPE DAVIS TIRE & AUTOMOTIVE	09/28/2023	VEHICLE REPAIRS	3,297.30
POSITIVE PROMOTIONS	09/29/2023	INST SUPPLIES-ST INCENTIVES T1	3,673.78
POSITIVE PROMOTIONS	09/29/2023	INSTRUCTIONAL SUPPLIES	833.77
POSITIVE PROMOTIONS	09/26/2023	OFFICE SUPPLIES	844.88
POSITIVE PROMOTIONS INC	09/26/2023	INSTRUCTIONAL SUPPLIES	2,056.36
PREMIER BIOTECH INC	09/28/2023	HEALTH SUPPLIES	748.00
PRE-PAID LEGAL SERVICES, INC	09/08/2023	OTHER PAYROLL DEDUCTIONS	6,456.84
PRESENTATION SOLUTIONS INC	09/21/2023	INSTRUCTIONAL SUPPLIES	2,511.77
PRESENTATION SOLUTIONS INC	09/21/2023	OTHER EQUIPMENT	395.90
PRESENTATION SOLUTIONS INC	09/26/2023	TECHNOLOGY EQUIPMENT	6,223.20
PRESENTATION SOLUTIONS INC	09/21/2023	TECHNOLOGY SOFTWARE SUPPLIES	1,808.42
PRESENTATION SYSTEMS INC	09/07/2023	INSTRUCTIONAL SUPPLIES	5,649.62
PRESENTATION SYSTEMS INC	09/21/2023	TECHNOLOGY SOFTWARE SUPPLIES	659.23
PRINTSOUTH PRINTING INC	09/07/2023	PRINTING BINDING	25,875.18
PRO KITCHEN INC	09/07/2023	EQUIPMENT	422.60
PRODUCTIONS UNLIMITED	09/07/2023	REPAIRS & MAINTENANCE	3,991.39
PROGRESS LEARNING	09/07/2023	TECHNOLOGY PURCHASED SERVICES	27,704.00
PROJECT LEAD THE WAY INC	09/26/2023	INSTRUCTIONAL SUPPLIES	8,564.40
PROJECT LEAD THE WAY INC	09/07/2023	PROF DEVELOPMENT OUT OF STATE	1,700.00
PROJECT LEAD THE WAY INC	09/12/2023	PROFESSIONAL DEVLPMNT IN STATE	1,200.00
PUBLIX SUPER MARKETS INC	09/28/2023	FOOD	1,401.50
PUEBLO HOTEL SUPPLY	09/21/2023	EQUIPMENT	30,469.03
PUEBLO HOTEL SUPPLY	09/21/2023	REPAIRS & MAINTENANCE	20,497.82
QUILL CORPORATION	09/28/2023	CLASSROOM SUPPLIES	207.80
QUILL CORPORATION	09/07/2023	FOOD	7,204.88
QUILL CORPORATION	09/07/2023	INSTRUCTIONAL SUPPLIES	10,377.25
QUILL CORPORATION	09/28/2023	OFFICE SUPPLIES	3,092.52
QUILL CORPORATION	09/28/2023	PURCHASES WAREHOUSE INVENTORY	9,069.84
QUILL CORPORATION	09/29/2023	TECHNOLOGY SOFTWARE SUPPLIES	2,185.74
QUIZLET INC	09/14/2023	TECHNOLOGY SOFTWARE SUPPLIES	3,059.15
RAE CROWTHER FOOTBALL CO	09/07/2023	PUPIL ACTIVITIES SUPPLIES	3,588.60
RAFAEL DOUGLAS	09/21/2023	MISCELLANEOUS PURCHASED SVCS	150.00
RAFAEL DOUGLAS	09/14/2023	SERVICES PURCHASED LOCALLY	250.00
RANDSTAD NORTH AMERICA	09/07/2023	MISC. OTHER PROFESSIONAL SRVCS	2,403.24

**RICHLAND COUNTY SCHOOL DISTRICT ONE**  
**CHECK REGISTER**  
**SEPTEMBER 1, 2023 TO SEPTEMBER 30, 2023**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
RANDY BENSON	09/14/2023	SERVICES PURCHASED LOCALLY	250.00
RAVEN BREWER	09/14/2023	SERVICES PURCHASED LOCALLY	200.00
REALLY GOOD STUFF	09/21/2023	INSTRUCTIONAL SUPPLIES	560.23
RENAISSANCE LEARNING, INC.	09/29/2023	TECHNOLOGY PURCHASED SERVICES	254,091.40
RESTORATIVE JUSTICE EDUCATION	09/21/2023	INSTRUCTIONAL PROGS IMPRV SVCS	7,000.00
RHAME ELEMENTARY	09/28/2023	REVENUE FROM OTHR LOCAL SOURCE	510.08
RICHLAND COUNTY FINANCE DEPARTMENT	09/28/2023	SEWERAGE	13,714.51
RICHLAND COUNTY FINANCE DEPARTMENT	09/28/2023	WATER	3,228.02
RICHLAND COUNTY SHERIFF'S DEPT	09/15/2023	MISCELLANEOUS PURCHASED SVCS	2,280.00
RICHLAND COUNTY SHERIFF'S DEPT	09/15/2023	SERVICES PURCHASED LOCALLY	5,148.00
RICHLAND ONE MIDDLE COLLEGE	09/14/2023	PAYMENTS TO PUBLIC CHARTER SCH	212,322.32
ROBINSON, JACLYN	09/14/2023	SERVICES PURCHASED LOCALLY	250.00
ROCHESTER 100 INC	09/12/2023	INSTRUCTIONAL SUPPLIES	783.00
RODNEY COSBY	09/21/2023	SERVICES PURCHASED LOCALLY	575.00
ROMA JEAN RA OBERA	09/26/2023	MISCELLANEOUS PURCHASED SVCS	156.00
ROSEWOOD ELEMENTARY	09/28/2023	REVENUE FROM OTHR LOCAL SOURCE	510.08
RYDIN	09/07/2023	OFFICE SUPPLIES	1,085.00
SATCHEL FORD ELEMENTARY SCHOOL	09/28/2023	REVENUE FROM OTHR LOCAL SOURCE	510.08
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	09/07/2023	PROFESSIONAL DEVLPMNT IN STATE	1,990.00
SC COUNCIL OF TEACHERS OF MATHEMATI	09/12/2023	PROFESSIONAL DEVLPMNT IN STATE	835.00
SC DEPARTMENT OF EDUCATION	09/07/2023	GASOLINE	760.72
SC DEPT OF REVENUE	09/08/2023	OTHER PAYROLL DEDUCTIONS	24,148.01
SC EMPLOYMENT SECURITY COMMISSION	09/08/2023	OTHER PAYROLL DEDUCTIONS	23,884.32
SC STATE UNIVERSITY	09/08/2023	INSTRUCTIONAL PROGS IMPRV SVCS	10,554.00
SCA OF SC, LLC	09/21/2023	LAWN CARE SERVICES	166,677.40
SCAET/EDTECH	09/19/2023	PROFESSIONAL DEVLPMNT IN STATE	200.00
SCASA	09/07/2023	DUES AND FEES	53,482.50
SCASBO	09/26/2023	STAFF DEVELOPMENT IN STATE	660.00
SCATA	09/19/2023	PROFESSIONAL DEVLPMNT IN STATE	900.00
SCHOLARCHIP CARD LLC	09/07/2023	SAFETY SUPPLIES	4,496.97
SCHOLASTIC BOOK CLUBS INC	09/07/2023	INSTRUCTIONAL SUPPLIES	10,501.04
SCHOLASTIC EDUCATIONAL PUBLISHING	09/29/2023	INSTRUCTIONAL SUPPLIES	99,052.97
SCHOLASTIC, INC	09/21/2023	INSTRUCTIONAL SUPPLIES	24,868.51
SCHOOL DATEBOOKS INC.	09/29/2023	CLASSROOM SUPPLIES	2,538.53
SCHOOL DATEBOOKS INC.	09/07/2023	INSTRUCTIONAL SUPPLIES	1,403.96
SCHOOL SPECIALTY	09/29/2023	CLASSROOM SUPPLIES	230.38
SCHOOL SPECIALTY	09/07/2023	FURNITURE & FIXTURES	8,359.07
SCHOOL SPECIALTY	09/07/2023	INSTRUCTIONAL SUPPLIES	13,815.74
SCHOOL SPECIALTY	09/29/2023	TECHNOLOGY PURCHASED SERVICES	8,314.92
SCHOOL SPECIALTY, LLC	09/21/2023	TECHNOLOGY PURCHASED SERVICES	8,314.92
SCSBIT	09/07/2023	WORKER'S COMPENSATION	176,569.52
SENN BROTHERS	09/29/2023	FOOD	10,921.55
SENN BROTHERS	09/28/2023	FOOD FF FRUITS VEGETABLES	152,083.36
SENPROCO INC	09/21/2023	OTHER EQUIPMENT	8,172.50
SEVERIN INTERMEDIATE HOLDINGS LLC	09/26/2023	TECHNOLOGY PURCHASED SERVICES	3,875.96
SHOCKLEY EDUCATIONAL CONSULTING LLC	09/07/2023	PUPIL SERVICES	832.50
SHOES FOR CREWS	09/19/2023	UNIFORMS	1,754.21
SHRED 360 LLC	09/26/2023	MISCELLANEOUS PURCHASED SVCS	409.85
SHRED 360 LLC	09/07/2023	OTHER EQUIPMENT	279.90
SHUMAN OWENS SUPPLY	09/21/2023	MAINTENANCE SUPPLIES	905.10
SIGN IT QUICK	09/07/2023	PRINTING BINDING	869.40
SINCLAIR TELEVISION GROUP, INC	09/14/2023	ADVERTISING	5,260.00
SIZEMORE SECURITY INTERNATIONAL	09/21/2023	MISC. OTHER PROFESSIONAL SRVCS	88,853.24
SKILLS USA SOUTH CAROLINA	09/07/2023	ACTIVITY TRIPS	2,889.51
SKILLS USA SOUTH CAROLINA	09/07/2023	STAFF DEVELOPMENT OUT OF STATE	500.00
SMALLS EDUCATIONAL COACHING AND CONSULTING	09/21/2023	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
SMARTERSYSTEMS LLC	09/21/2023	TECHNOLOGY EQUIPMENT	49,888.88
SMITH AND JONES DISTRIBUTING CO	09/26/2023	OTHER EQUIPMENT	2,106.00
SNELLING PERSONNEL SERVICE	09/28/2023	MISCELLANEOUS PURCHASED SVCS	111,855.95
SNIDER TIRE COMPANY	09/13/2023	PURCHASES VEHICLE MAINT INV	2,085.87
SNIDER TIRE COMPANY	09/13/2023	VEHICLE REPAIRS	24,949.19
SORENSEN HOLDINGS, LLC	09/21/2023	TRANSLATION SERVICES	744.58
SOUTH CAROLINA AQUARIUM	09/07/2023	FIELD TRIPS	891.00

**RICHLAND COUNTY SCHOOL DISTRICT ONE**  
**CHECK REGISTER**  
**SEPTEMBER 1, 2023 TO SEPTEMBER 30, 2023**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SOUTH CAROLINA EMBROIDERY	09/15/2023	INSTRUCTIONAL SUPPLIES	388.80
SOUTH CAROLINA NET INC	09/21/2023	PURCHASES - INTERNAL SVC FUNDS	172.74
SOUTH CAROLINA STATE DISBURSEMENT UNIT	09/26/2023	OTHER PAYROLL DEDUCTIONS	17,794.47
SOUTH CAROLINA STATE UNIVERSITY	09/14/2023	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
SOUTH CAROLINA STATE UNIVERSITY	09/21/2023	MISCELLANEOUS PURCHASED SVCS	370.00
SOUTH KILBOURNE ELEMENTARY	09/28/2023	REVENUE FROM OTHR LOCAL SOURCE	510.08
SOUTHEAST INDUSTRIAL EQUIPMENT	09/07/2023	REPAIRS & MAINTENANCE	229.10
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	09/26/2023	OTHER EQUIPMENT	85,293.00
SOUTHERN WAY CATERING	09/28/2023	FOOD	18,832.42
SPARROW & KENNEDY	09/28/2023	PURCHASES VEHICLE MAINT INV	1,648.90
SPEAK LIFE ENTERPRISES, LLC	09/07/2023	INSTRUCTIONAL PROGS IMPRV SVCS	3,200.00
SPENCER'S TROPHY COMPANY	09/07/2023	PUPIL ACTIVITIES SUPPLIES	254.88
SQUEAKY'S CATERING	09/28/2023	FOOD	1,169.64
ST ANDREWS MIDDLE SCHOOL	09/14/2023	PUPIL ACTIVITIES SUPPLIES	1,200.00
STAPLES	09/12/2023	CLASSROOM SUPPLIES	329.23
STAPLES	09/12/2023	CUSTODIAL SUPPLIES	101.38
STAPLES	09/12/2023	FOOD	1,650.79
STAPLES	09/12/2023	HEALTH SUPPLIES	234.80
STAPLES	09/14/2023	INITIATIVE SUPPLIES	4,008.67
STAPLES	09/12/2023	INST SUPPLIES-ST INCENTIVES T1	539.78
STAPLES	09/12/2023	INSTRUCTIONAL SUPPLIES	78,060.26
STAPLES	09/14/2023	OFFICE SUPPLIES	11,988.79
STAPLES	09/12/2023	OTHER EQUIPMENT	615.52
STAPLES	09/21/2023	PROFESSIONAL SUPPLIES/MATERIAL	1,284.44
STAPLES	09/12/2023	PURCHASES WAREHOUSE INVENTORY	5,913.75
STAPLES	09/14/2023	TECHNOLOGY SOFTWARE SUPPLIES	9,693.53
STAPLES INC	09/12/2023	INSTRUCTIONAL SUPPLIES	6,191.26
STAPLES INC	09/12/2023	TECHNOLOGY SOFTWARE SUPPLIES	382.42
STATE BUDGET AND CONTROL BOARD	09/07/2023	TECHNOLOGY PURCHASED SERVICES	2,033.61
STATE DISBURSEMENT UNIT	09/26/2023	OTHER PAYROLL DEDUCTIONS	1,166.00
STATE OF SC DEPARTMENT OF PARKS, REC & TOURISM	09/05/2023	FIELD TRIPS	234.00
STERLING MOES	09/21/2023	FOOD	1,173.12
SUBURBAN SCIENCE LLC	09/07/2023	INSTRUCTIONAL SUPPLIES	280.00
SUPERIOR MAINTENANCE PIPING INC	09/21/2023	CONSTRUCTION SERVICES	138,000.00
SUPREME BOUNCERS	09/21/2023	MISCELLANEOUS PURCHASED SVCS	1,166.40
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	09/28/2023	SERVICES PURCHASED LOCALLY	4,189.50
SWATCH GRAPHICS LLC	09/26/2023	OTHER EQUIPMENT	2,381.22
TEACHERS DISCOVERY	09/12/2023	INSTRUCTIONAL SUPPLIES	240.51
TEACHING STRATEGIES LLC	09/07/2023	INSTRUCTIONAL PROGS IMPRV SVCS	3,495.00
TEAM IA, INC.	09/28/2023	TECHNOLOGY EQUIPMENT	494,640.00
TEAM IA, INC.	09/21/2023	TECHNOLOGY PURCHASED SERVICES	38,974.67
TEK SYSTEMS INC	09/07/2023	TECHNOLOGY PURCHASED SERVICES	6,334.25
TESOL	09/14/2023	PROFESSIONAL DEVLPMNT IN STATE	2,298.00
THE COLUMBIA MARIONETTE THEATRE	09/14/2023	FIELD TRIPS	480.00
THE EVALUATION GROUP LLC	09/14/2023	MISCELLANEOUS PURCHASED SVCS	119,700.00
THE HARTFORD	09/14/2023	GROUP LIFE	10,598.49
THE HOME DEPOT PRO	09/07/2023	EQUIPMENT	11,684.80
THE LITERACY LADY LLC	09/26/2023	STAFF DEVELOPMENT IN STATE	6,000.00
THE PARENT INSTITUTE	09/29/2023	TECHNOLOGY PURCHASED SERVICES	378.00
THE READING WAREHOUSE	09/07/2023	INSTRUCTIONAL SUPPLIES	16,726.77
THE READING WAREHOUSE	09/28/2023	PROFESSIONAL MATERIALS	564.38
THE READING WAREHOUSE	09/28/2023	PROFESSIONAL SUPPLIES/MATERIAL	15,769.36
THE RON CLARK ACADEMY	09/28/2023	PROF DEVELOPMENT OUT OF STATE	2,775.00
THE SWIM LESSONS COMPANY LLC	09/07/2023	INSTRUCTIONAL SERVICES	9,625.00
THERAPRO INC	09/12/2023	INSTRUCTIONAL SUPPLIES	614.29
THYSSENKRUPP ELEVATOR COMPANY	09/21/2023	REPAIRS & MAINTENANCE	3,306.00
TIME WARNER CABLE	09/07/2023	MISCELLANEOUS PURCHASED SVCS	154.01
TIME WARNER CABLE	09/14/2023	TECHNOLOGY PURCHASED SERVICES	512.53
TIME WARNER CABLE	09/07/2023	TELECOMMUNICATIONS SERVICES	834.69
TRACY LEENMAN	09/07/2023	EQUIPMENT REPAIRS	121.20
TRANSFRVR, INC	09/21/2023	TECHNOLOGY SOFTWARE SUPPLIES	54,000.00
TREASURE BAY INC	09/21/2023	INSTRUCTIONAL SUPPLIES	4,509.02
TRI COUNTY ELECTRIC COOP INC	09/14/2023	ELECTRICITY	1,133.89

**RICHLAND COUNTY SCHOOL DISTRICT ONE**  
**CHECK REGISTER**  
**SEPTEMBER 1, 2023 TO SEPTEMBER 30, 2023**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TROUBLESHOOTER A/C & REF.	09/15/2023	EQUIPMENT REPAIRS	17,614.58
TROUBLESHOOTER A/C & REF.	09/21/2023	REPAIRS & MAINTENANCE	61,068.01
TRUCK PRO	09/14/2023	PURCHASES VEHICLE MAINT INV	9,650.23
TWO MOMMA BAKUS LLC	09/12/2023	MISCELLANEOUS PURCHASED SVCS	760.00
TYLER SCHRAGER	09/14/2023	SERVICES PURCHASED LOCALLY	150.00
TYLER SCHRAGER	09/14/2023	SERVICES PURCHASED LOCALLY	800.00
ULINE	09/07/2023	CUSTODIAL SUPPLIES	746.28
ULINE	09/29/2023	EQUIPMENT	4,141.80
ULINE	09/12/2023	KITCHEN SUPPLIES	2,072.65
ULINE	09/07/2023	OFFICE SUPPLIES	1,485.09
UNITED PARCEL SERVICE	09/29/2023	MISCELLANEOUS PURCHASED SVCS	1,520.45
UNITED RENTALS	09/29/2023	MISCELLANEOUS PURCHASED SVCS	1,514.14
UNITED RENTALS	09/07/2023	OTHER EQUIPMENT	921.44
UNITED WAY OF THE MIDLANDS	09/26/2023	OTHER PAYROLL DEDUCTIONS	3,615.72
UPPER MIDLANDS RURAL HEALTH NETWORK	09/21/2023	PROFESSIONAL DEVLPMNT IN STATE	190.00
URSULA SHERTZER	09/22/2023	MISCELLANEOUS PURCHASED SVCS	120.00
US FOODS CHEF'SSTORE	09/21/2023	FOOD	613.91
VALERIA A MOORER	09/14/2023	SERVICES PURCHASED LOCALLY	425.00
VC3 INC	09/21/2023	TECHNOLOGY PURCHASED SERVICES	24,873.54
VERIZON WIRELESS	09/28/2023	TECHNOLOGY PURCHASED SERVICES	4,880.80
VISIONARY LEADERS INSTITUTE	09/21/2023	INSTRUCTIONAL PROGS IMPRV SVCS	10,499.00
VISIONARY LEADERS INSTITUTE	09/21/2023	INSTRUCTIONAL SERVICES	17,900.00
VISIONARY LEADERS INSTITUTE	09/21/2023	INSTRUCTIONAL SUPPLIES	5,143.00
VRC COMPANIES LLC	09/29/2023	TECHNOLOGY PURCHASED SERVICES	367.74
W G SANDERS MIDDLE SCHOOL	09/07/2023	CLASSROOM SUPPLIES	3,750.00
W T COX SUBSCRIPTIONS INC	09/14/2023	PERIODICALS	828.83
W W GRAINGER	09/21/2023	CUSTODIAL SUPPLIES	180.42
W W GRAINGER	09/28/2023	EQUIPMENT	7,656.72
W W GRAINGER	09/21/2023	HEALTH SUPPLIES	40,348.80
W W GRAINGER	09/21/2023	PURCHASES WAREHOUSE INVENTORY	90,666.53
WAGE GARNISHMENT PROCESSING UNIT	09/08/2023	OTHER PAYROLL DEDUCTIONS	433.28
WAL-MART SUPERCENTER #2214	09/07/2023	OFFICE SUPPLIES	264.47
WASHINGTON NATIONAL INSURANCE CO	09/08/2023	OTHER PAYROLL DEDUCTIONS	62,579.84
WASTE MANAGEMENT OF SOUTH CAROLINA	09/07/2023	MISCELLANEOUS PURCHASED SVCS	1,278.31
WASTE MANAGEMENT OF SOUTH CAROLINA	09/21/2023	OTHER PURCHASED PROPERTY SVCS	56,392.64
WATER SYSTEMS INC	09/29/2023	REPAIRS & MAINTENANCE	11,391.33
WATKINS-NANCE ELEMENTARY SCHOOL	09/28/2023	REVENUE FROM OTHR LOCAL SOURCE	510.08
WEBBER SCHOOL	09/28/2023	REVENUE FROM OTHR LOCAL SOURCE	510.08
WEISSMAN'S DESIGNS FOR DANCE	09/26/2023	INSTRUCTIONAL SUPPLIES	2,589.83
WHITE, DAMIAN A.	09/14/2023	SERVICES PURCHASED LOCALLY	250.00
WHITMIRE COMMUNITY SCHOOL	09/21/2023	MISCELLANEOUS PURCHASED SVCS	969.89
WILLIAM V. MACGILL COMPANY	09/26/2023	HEALTH SUPPLIES	1,887.63
WILLIAMS DETROIT DIESEL	09/29/2023	TECHNOLOGY PURCHASED SERVICES	274.83
WONDERWORKS	09/07/2023	FIELD TRIPS	825.00
WOODWIND AND BRASSWIND INC	09/14/2023	INSTRUCTIONAL SUPPLIES	2,199.69
WOODWIND AND BRASSWIND INC	09/21/2023	OTHER EQUIPMENT	8,965.62
WORLD BOOK SCHOOL AND LIBRARY	09/29/2023	TECHNOLOGY SOFTWARE SUPPLIES	16,537.50
WORLD FUEL SERVICES INC	09/29/2023	GASOLINE	28,018.14
WWW.CLAY-KING.COM	09/21/2023	INSTRUCTIONAL SUPPLIES	4,946.44
YOUNG OFFICE ENVIRONMENTS, INC	09/07/2023	FURNITURE & FIXTURES	161,898.83