

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4 IMPRINT	08/31/2023	PROMOTIONAL ITEMS	3,079.61
4AM HOLDINGS LLC	08/24/2023	MISCELLANEOUS PURCHASED SVCS	200.00
4IMPRINT	08/24/2023	INSTRUCTIONAL SUPPLIES	3,294.77
4IMPRINT	08/01/2023	OFFICE SUPPLIES	411.67
4IMPRINT	08/31/2023	PROMOTIONAL ITEMS	2,225.75
7 MINDSETS ACADEMY. LLC	08/24/2023	TECHNOLOGY SOFTWARE SUPPLIES	10,205.85
A ALL ANIMAL CONTROL OF SOUTH CAROLINA LLC	08/17/2023	REPAIRS & MAINTENANCE	2,057.00
A C FLORA HIGH SCHOOL	08/17/2023	CLASSROOM SUPPLIES	5,000.00
A C FLORA HIGH SCHOOL	08/24/2023	INSTRUCTIONAL SUPPLIES	1,000.00
A C FLORA HIGH SCHOOL	08/04/2023	RENTAL REBATES	696.00
A C MOORE ELEMENTARY SCHOOL	08/17/2023	CLASSROOM SUPPLIES	4,808.00
A PLUS EVENTS	08/29/2023	PROF DEVELOPMENT OUT OF STATE	1,466.00
A3 COMMUNICATIONS	08/04/2023	OTHER EQUIPMENT	569,494.38
A3 COMMUNICATIONS	08/17/2023	TECHNOLOGY EQUIPMENT	340,519.14
A3 COMMUNICATIONS	08/17/2023	TECHNOLOGY PURCHASED SERVICES	60,790.70
A3 COMMUNICATIONS	08/17/2023	TECHNOLOGY SOFTWARE SUPPLIES	5,184.00
ABC SCHOOL SUPPLY INC	08/08/2023	CLASSROOM SUPPLIES	267.78
ABC SCHOOL SUPPLY INC	08/08/2023	INSTRUCTIONAL SUPPLIES	1,636.67
ABS ENVIRONMENTAL INC	08/17/2023	MISCELLANEOUS PURCHASED SVCS	4,745.43
ABS ENVIRONMENTAL INC	08/31/2023	TECHNICAL SERVICES	5,576.20
ABS TRANSPORTATION LLC	08/10/2023	HOME SCHOOL TRANSPORTATION	1,440.00
ACHIEVELT ONLINE LLC	08/24/2023	TECHNOLOGY SOFTWARE SUPPLIES	3,600.00
ADAPTIVEMALL.COM, LLC	08/04/2023	OTHER EQUIPMENT	1,859.71
AED BRANDS	08/17/2023	INSTRUCTIONAL SUPPLIES	1,561.68
AED BRANDS	08/24/2023	OTHER EQUIPMENT	619.60
AFLAC	08/10/2023	OTHER PAYROLL DEDUCTIONS	15,625.05
AGILE SPORTS TECHNOLOGIES	08/31/2023	PUPIL ACTIVITIES SUPPLIES	3,780.00
AIRGAS (VENDOR #11555)	08/10/2023	SAFETY SUPPLIES	2,498.77
ALCORN MIDDLE SCHOOL	08/24/2023	CLASSROOM SUPPLIES	1,600.00
ALCORN MIDDLE SCHOOL	08/24/2023	PUPIL ACTIVITIES SUPPLIES	1,000.00
ALLIED WASTE SERVICE LLC	08/29/2023	RENTAL OF EQUIPMENT & VEHICLES	1,000.45
ALPHA BUSINESS ESSENTIALS	08/04/2023	OFFICE SUPPLIES	2,638.93
ALPHA MEDIA	08/17/2023	ADVERTISING	2,300.00
ALPINE UTILITIES	08/17/2023	WATER	3,994.36
AMERICAN AMICABLE LIFE INSURANCE	08/24/2023	OTHER PAYROLL DEDUCTIONS	3,834.90
AMERICAN COLLEGE OF EDUCATION	08/24/2023	INSTRUCTIONAL PROGS IMPRV SVCS	5,787.00
AMERICAN HERITAGE LIFE INSURANCE COMPANY	08/02/2023	OTHER PAYROLL DEDUCTIONS	559.28
AMLE	08/24/2023	PROF DEVELOPMENT OUT OF STATE	349.99
ANDERSON SCHOOL DISTRICT FIVE	08/24/2023	TUITION - OTHER LEAS'S IN STAT	519.56
ANDERSONS	08/04/2023	INITIATIVE SUPPLIES	722.83
ANNEMARIE B MATHEWS	08/02/2023	OTHER PAYROLL DEDUCTIONS	9,814.56
AOS SPECIALTY CONTRACTORS, INC.	08/24/2023	IMPROVEMENTS OTHER THAN BUILD	72,935.00
APPLAUSE LEARNING RESOURCES	08/29/2023	INSTRUCTIONAL SUPPLIES	236.36
APPLE COMPUTER	08/04/2023	TECHNOLOGY EQUIPMENT	2,158.65
APPLE COMPUTER	08/17/2023	TECHNOLOGY SOFTWARE SUPPLIES	570.24
APPLE COMPUTER INC	08/04/2023	TECHNOLOGY EQUIPMENT	1,735.02
APPLE STORE	08/17/2023	TECHNOLOGY EQUIPMENT	6,369.84
APPLEONE EMPLOYMENT SERVICES	08/24/2023	MISCELLANEOUS PURCHASED SVCS	6,025.04
APPLYA OCCUPATIONAL STRATEGIES	08/17/2023	HEALTH SUPPLIES	2,561.20
ARBITRAGE COMPLIANCE SPECIALISTS	08/31/2023	ARBITRAGE EXPENSE	900.00
ARKANSAS STATE UNIVERSITY	08/11/2023	INSTRUCTIONAL PROGS IMPRV SVCS	2,790.00
ARLAN ENTERPRISES	08/17/2023	PROFESSIONAL DEVLPMNT IN STATE	1,560.00
ARNOLD ULLMAN CONSTRUCTION	08/17/2023	CONSTRUCTION SERVICES	179,021.00
ARNOLD ULLMAN CONSTRUCTION	08/31/2023	REPAIRS & MAINTENANCE	33,590.64
ASSOCIATION OF COLLEGE & UNIVERSTIY AUDITORS	08/24/2023	STAFF DEVELOPMENT OUT OF STATE	1,650.00
AT & T	08/31/2023	TELEPHONE	61,944.75
AT&T SOUTHWEST	08/24/2023	TECHNICAL SERVICES	3,088.60
ATHENS PAPER COMPANY	08/17/2023	PURCHASES - INTERNAL SVC FUNDS	2,447.02
AUGUSTA BALLOONS	08/24/2023	INSTRUCTIONAL SUPPLIES	600.00
AUTO SAFETY GLASS	08/17/2023	VEHICLE REPAIRS	446.45
AUTO ZONE	08/17/2023	VEHICLE REPAIRS	668.23
AVID CENTER	08/04/2023	INSTRUCTIONAL PROGS IMPRV SVCS	55,200.00
B&H PHOTO VIDEO	08/04/2023	INSTRUCTIONAL SUPPLIES	144.01

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B&H PHOTO VIDEO	08/04/2023	TECHNOLOGY EQUIPMENT	1,144.78
B&H PHOTO VIDEO	08/24/2023	TECHNOLOGY SOFTWARE SUPPLIES	471.75
BADGEPASS	08/31/2023	INSTRUCTIONAL SUPPLIES	3,231.21
BADGEPASS	08/03/2023	OFFICE SUPPLIES	2,855.29
BALLOON KING AND QUEEN LLC	08/01/2023	MISCELLANEOUS PURCHASED SVCS	1,979.52
BALLOONOPPLIS	08/17/2023	OFFICE SUPPLIES	1,391.00
BANK OF AMERICA	08/15/2023	ADVERTISING	618.00
BANK OF AMERICA	08/15/2023	CUSTODIAL SUPPLIES	111.12
BANK OF AMERICA	08/15/2023	EXAMS	521.00
BANK OF AMERICA	08/15/2023	FOOD	1,968.11
BANK OF AMERICA	08/15/2023	GASOLINE	218.18
BANK OF AMERICA	08/15/2023	INSTRUCTIONAL SUPPLIES	1,062.92
BANK OF AMERICA	08/15/2023	KITCHEN PAPER SUPPLIES	284.24
BANK OF AMERICA	08/15/2023	KITCHEN SUPPLIES	261.38
BANK OF AMERICA	08/15/2023	MAINTENANCE SUPPLIES	24,220.73
BANK OF AMERICA	08/15/2023	MISCELLANEOUS PURCHASED SVCS	1,833.22
BANK OF AMERICA	08/15/2023	OFFICE SUPPLIES	5,550.11
BANK OF AMERICA	08/15/2023	PROFESSIONAL DEVLPMNT IN STATE	1,729.39
BANK OF AMERICA	08/15/2023	PROMOTIONAL ITEMS	458.76
BANK OF AMERICA	08/15/2023	PURCHASES - INTERNAL SVC FUNDS	3,217.78
BANK OF AMERICA	08/15/2023	PURCHASES WAREHOUSE INVENTORY	8,418.37
BANK OF AMERICA	08/15/2023	RENTALS	1,760.28
BANK OF AMERICA	08/15/2023	SERVICES PURCHASED LOCALLY	1,838.00
BANK OF AMERICA	08/15/2023	STAFF DEVELOPMENT OUT OF STATE	499.00
BANK OF AMERICA	08/15/2023	TECHNOLOGY PURCHASED SERVICES	888.72
BANK OF AMERICA	08/15/2023	TECHNOLOGY SOFTWARE SUPPLIES	264.78
BANK OF AMERICA	08/15/2023	TRAVEL STAFF	275.00
BANK OF AMERICA	08/15/2023	UNIFORMS	324.00
BANKSUPPLIES INC	08/22/2023	OFFICE SUPPLIES	148.95
BARNES AND NOBLE BOOKSTORE	08/04/2023	INSTRUCTIONAL SUPPLIES	5,888.70
BAUDVILLE INC	08/04/2023	ADVERTISING	327.12
BAUDVILLE INC	08/04/2023	PROMOTIONAL ITEMS	1,181.08
BC INDUSTRIAL SUPPLY, INC.	08/10/2023	PURCHASES WAREHOUSE INVENTORY	2,497.11
BELMONT HOLLAND LLC	08/10/2023	PROMOTIONAL ITEMS	636.00
BENDER BURKOT SCHOOL SUPPLY	08/29/2023	INSTRUCTIONAL SUPPLIES	3,100.68
BEST BUY	08/03/2023	INITIATIVE SUPPLIES	288.86
BEST BUY	08/03/2023	OTHER EQUIPMENT	3,455.96
BEYOND THE CLASSROOM	08/08/2023	INSTRUCTIONAL PROGS IMPRV SVCS	4,400.00
BLOOMING AND GROOMING	08/03/2023	IMPROVEMENTS OTHER THAN BUILD	47,363.62
BLUE RIBBON TAXI CAB CORP	08/10/2023	HOME SCHOOL TRANSPORTATION	2,554.00
BOARD MEMBER 10	08/17/2023	TELEPHONE	139.99
BOARD MEMBER 11	08/17/2023	PROFESSIONAL DEVLPMNT IN STATE	237.50
BOARD MEMBER 13	08/17/2023	PROFESSIONAL DEVLPMNT IN STATE	263.04
BOARD MEMBER 13	08/17/2023	PROFESSIONAL DEVLPMNT IN STATE	237.50
BONITZ CONTRACTING COMPANY INC	08/31/2023	CONSTRUCTION SERVICES	35,120.41
BOOKS A MILLION AT SANDHILLS	08/04/2023	INSTRUCTIONAL SUPPLIES	415.60
BOUND TO STAY BOUND BOOKS INC	08/17/2023	LIBRARY BOOKS	2,822.18
BOYKIN & DAVIS LLC	08/31/2023	ATTORNEY SERVICES	5,515.25
BRAIN POP LLC	08/03/2023	INSTRUCTIONAL SUPPLIES	2,595.00
BRANDI ANDERSON	08/24/2023	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
BRIDGE THE GAP LLC	08/03/2023	PROFESSIONAL DEVLPMNT IN STATE	500.00
BRIDGESTONE HOSEPOWER LLC	08/10/2023	PURCHASES VEHICLE MAINT INV	243.89
BRIDGETEK SOLUTIONS LLC	08/03/2023	CONSTRUCTION SERVICES	8,994.24
BRIDGETEK SOLUTIONS LLC	08/11/2023	TECHNOLOGY EQUIPMENT	18,237.68
BRIDGETEK SOLUTIONS LLC	08/10/2023	TECHNOLOGY PURCHASED SERVICES	30,836.52
BRIDGETEK SOLUTIONS LLC	08/10/2023	TECHNOLOGY SOFTWARE SUPPLIES	55,539.00
BROACH SPORTS TOURS INC	08/04/2023	FIELD TRIPS	9,145.00
BROOKLAND BANQUET AND CONFERENCE CENTER	08/10/2023	INITIATIVE FOOD	1,446.40
BSN SPORTS	08/17/2023	INSTRUCTIONAL SUPPLIES	390.43
BSN SPORTS	08/17/2023	PUPIL ACTIVITIES SUPPLIES	411.90
BSN SPORTS, LLC	08/17/2023	PROMOTIONAL ITEMS	3,824.00
BSN SPORTS, LLC	08/10/2023	PUPIL ACTIVITIES SUPPLIES	4,514.25
C A JOHNSON HIGH SCHOOL	08/10/2023	DUE TO CA JOHNSON AFROT	1,152.17

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C A JOHNSON HIGH SCHOOL	08/24/2023	PUPIL ACTIVITIES SUPPLIES	5,000.00
CABLE & CONNECTIONS	08/03/2023	SUPPLIES	1,278.34
CAMPBELL'S GARAGE	08/31/2023	VEHICLE REPAIRS	1,174.00
CANESHIA LOMAX	08/31/2023	SERVICES PURCHASED LOCALLY	200.00
CAPELLA UNIVERSITY INC	08/17/2023	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
CAPITAL CITY CLUB	08/17/2023	DUES AND FEES	190.00
CAPITAL WASTE SERVICES, LLC	08/24/2023	OTHER PURCHASED SERVICES	340.00
CAPITOL TOURS LLC	08/31/2023	MISCELLANEOUS PURCHASED SVCS	2,970.00
CARLS PIANO SERVICE INC	08/17/2023	INSTRUCTIONAL SERVICES	4,970.00
CAROLINA AQUARIUM	08/17/2023	MISCELLANEOUS PURCHASED SVCS	250.00
CAROLINA BACKFLOW SPECIALTIES	08/17/2023	REPAIRS & MAINTENANCE	1,350.00
CAROLINA BIOLOGICAL SUPPLY COMPANY	08/17/2023	INSTRUCTIONAL SUPPLIES	2,662.53
CAROLINA FOUNTAINS	08/03/2023	LAWN CARE SERVICES	180.00
CAROLINA HANDLING	08/24/2023	EQUIPMENT REPAIRS	559.66
CAROLINA INTERNATIONAL TRUCK CENTER	08/17/2023	PURCHASES VEHICLE MAINT INV	4,277.20
CAROLINA SCHOOL FOR INQUIRY INC	08/24/2023	PAYMENTS TO PUBLIC CHARTER SCH	133,987.62
CAROLINA SCREEN PRINTERS	08/31/2023	INSTRUCTIONAL SUPPLIES	3,650.66
CAROLINA SCREEN PRINTERS	08/17/2023	OFFICE SUPPLIES	3,375.69
CARRIER ENTERPRISE LLC	08/17/2023	MAINTENANCE SUPPLIES	3,178.35
CARSON-DELLOSA PUBLISHING CO INC	08/03/2023	INSTRUCTIONAL SUPPLIES	3,414.88
CARTOON JUNKYARD CO LLC	08/03/2023	INSTRUCTIONAL SUPPLIES	21,020.00
CDW COMPUTER CENTERS INC	08/03/2023	TECHNOLOGY EQUIPMENT	522.75
CDW GOVERNMENT INC	08/03/2023	TECHNOLOGY EQUIPMENT	4,350.50
CDW GOVERNMENT INC	08/03/2023	TECHNOLOGY SOFTWARE SUPPLIES	1,317.93
CENGAGE LEARNING	08/31/2023	TEXTBOOKS	8,547.00
CENTER FOR EMPOWERING EDUCATION, INC	08/24/2023	PROFESSIONAL DEVLPMNT IN STATE	5,000.00
CENTRAL MIDLANDS RTA	08/18/2023	MISCELLANEOUS PURCHASED SVCS	12,216.00
CERTIFIED TRANSLATION SERVICES	08/24/2023	INSTRUCTIONAL SUPPLIES	233.61
CERTIFIED TRANSLATION SERVICES	08/24/2023	PUPIL SERVICES	429.78
CHARACTER LINES	08/17/2023	MISCELLANEOUS PURCHASED SVCS	3,870.00
CHARLESTON COUNTY SCHOOL DISTRICT	08/31/2023	TUITION - OTHER LEAS'S IN STAT	712.30
CHECKER YELLOW CAB CO.	08/10/2023	HOME SCHOOL TRANSPORTATION	2,935.00
CHECKER YELLOW CAB CO.	08/24/2023	HOME SCHOOL TRANSPORTATION	525.00
CHESTERFIELD COUNTY SCHOOL DISTRICT	08/04/2023	TUITION - OTHER LEAS'S IN STAT	1,206.72
CHICK FIL A	08/10/2023	FOOD	457.86
CHICK-FIL-A FIVE POINTS	08/17/2023	FOOD	15,865.17
CHRIS S WHITE	08/31/2023	SERVICES PURCHASED LOCALLY	200.00
CINTAS CORPORATION	08/17/2023	MISCELLANEOUS PURCHASED SVCS	142.71
CINTAS CORPORATION	08/15/2023	UNIFORMS	1,325.27
CITY OF COLUMBIA	08/10/2023	MISCELLANEOUS PURCHASED SVCS	497.35
CITY OF COLUMBIA CUSTOMER SERVICE	08/08/2023	SEWERAGE	25,742.60
CITY OF COLUMBIA CUSTOMER SERVICE	08/24/2023	STORM DRAINAGE FEE	28,012.11
CITY OF COLUMBIA CUSTOMER SERVICE	08/08/2023	WATER	49,404.55
CLASSIC FORD OF COLUMBIA	08/10/2023	PURCHASES VEHICLE MAINT INV	1,067.46
CLEMSON UNIVERSITY	08/14/2023	INSTRUCTIONAL PROGS IMPRV SVCS	51,769.00
CLEMSON UNIVERSITY	08/10/2023	INSTRUCTIONAL SUPPLIES	150.00
CLEMSON UNIVERSITY	08/08/2023	MISCELLANEOUS PURCHASED SVCS	140.00
CLEMSON UNIVERSITY	08/03/2023	PROFESSIONAL DEVLPMNT IN STATE	600.00
CLEMSON UNIVERSITY	08/08/2023	TRAVEL STUDENTS	1,500.00
CLEVERBRIDGE, INC.	08/24/2023	TECHNOLOGY PURCHASED SERVICES	3,860.00
COASTAL CAROLINA UNIVERSITY	08/24/2023	INSTRUCTIONAL PROGS IMPRV SVCS	2,514.00
CODELYNX, INC	08/17/2023	CONSTRUCTION SERVICES	158,188.55
CODELYNX, INC	08/10/2023	OTHER EQUIPMENT	265,501.38
COGNIA INC	08/08/2023	INSTRUCTIONAL PROGS IMPRV SVCS	56,400.00
COGNIA INC	08/24/2023	PROFESSIONAL DEVLPMNT IN STATE	450.00
COLLEGE OF CHARLESTON	08/24/2023	INSTRUCTIONAL PROGS IMPRV SVCS	2,296.00
COLLIERS KEENAN INC	08/10/2023	RENTING LAND AND BUILDINGS	6,999.37
COLLIN JOHNSON	08/31/2023	SERVICES PURCHASED LOCALLY	175.00
COLONIAL LIFE AND ACCIDENT INS	08/02/2023	OTHER PAYROLL DEDUCTIONS	1,295.56
COLONIAL PRINTING CO.	08/24/2023	PURCHASES - INTERNAL SVC FUNDS	750.82
COLUMBIA CHILDREN'S THEATRE	08/24/2023	FIELD TRIPS	450.00
COLUMBIA CHILDREN'S THEATRE	08/22/2023	INSTRUCTIONAL SERVICES	7,000.00
COLUMBIA COLLEGE	08/11/2023	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00

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AUGUST 1, 2023 TO AUGUST 31, 2023

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COLUMBIA FLAG & SIGN COMPANY LLC	08/24/2023	MISCELLANEOUS PURCHASED SVCS	391.84
COLUMBIA HIGH SCHOOL	08/24/2023	INSTRUCTIONAL SUPPLIES	500.00
COLUMBIA HIGH SCHOOL	08/08/2023	PUPIL ACTIVITIES SUPPLIES	12,000.00
COLUMBIA INTERNATIONAL UNIVERSITY	08/17/2023	INSTRUCTIONAL PROGS IMPRV SVCS	3,450.00
COLUMBIA METROPOLITAN CONVENTION	08/29/2023	RENTALS	2,835.00
COLUMBIA OFFICE FURNITURE INC	08/31/2023	FURNITURE & FIXTURES	14,931.55
COLUMBIA WIND AIR COMPANY	08/10/2023	MAINTENANCE SUPPLIES	4,796.34
COMMUNICATIONS SPECIALISTS INC	08/10/2023	INSTRUCTIONAL SUPPLIES	4,730.40
COMPUTER SALES AND SERVICES CORP	08/08/2023	INSTRUCTIONAL SUPPLIES	524.88
COMPUTER SALES AND SERVICES CORP	08/31/2023	TECHNOLOGY SOFTWARE SUPPLIES	313.20
CONSOLIDATED MAILING	08/31/2023	MISCELLANEOUS PURCHASED SVCS	274.61
CONSOLIDATED STAFFING INC	08/10/2023	MISCELLANEOUS PURCHASED SVCS	6,821.25
CONVERGED NETWORKS, LLC	08/24/2023	OFFICE SUPPLIES	205.20
CONVERGED NETWORKS, LLC	08/24/2023	OTHER EQUIPMENT	615.60
CONVERGED NETWORKS, LLC	08/24/2023	REPAIRS & MAINTENANCE	1,258.20
CONVERGED NETWORKS, LLC	08/24/2023	TECHNOLOGY EQUIPMENT	1,079.00
CONVERGED NETWORKS, LLC	08/29/2023	TELEPHONE	22,609.00
COOLE SCHOOL	08/04/2023	INSTRUCTIONAL SUPPLIES	1,483.11
CORLEY CONSTRUCTION LLC	08/31/2023	SERVICES PURCHASED LOCALLY	518.45
CORWIN PRESS INC	08/24/2023	INSTRUCTIONAL PROGS IMPRV SVCS	93,000.00
CORWIN PRESS INC	08/24/2023	INSTRUCTIONAL SUPPLIES	7,443.48
CORWIN PRESS INC	08/24/2023	PROFESSIONAL DEVLPMNT IN STATE	6,500.00
CORWIN PRESS INC	08/24/2023	PROFESSIONAL SUPPLIES/MATERIAL	19,926.42
COSN	08/04/2023	DUES AND FEES	1,150.00
CRAYTON MIDDLE SCHOOL	08/17/2023	CLASSROOM SUPPLIES	5,000.00
CREDENTIAL NURSE AIDE LLC	08/29/2023	INSTRUCTIONAL SUPPLIES	453.60
CRISIS PREVENTION INSTITUTE	08/10/2023	PROFESSIONAL DEVLPMNT IN STATE	13,118.76
CRISP LLC	08/03/2023	MISCELLANEOUS PURCHASED SVCS	1,667.16
CROMERS PEANUTS	08/17/2023	FOOD	4,123.76
CROMERS PEANUTS	08/31/2023	MISCELLANEOUS PURCHASED SVCS	204.04
CUMMINS ATLANTIC COMPANY	08/17/2023	PURCHASES VEHICLE MAINT INV	11,805.13
CUMMINS ATLANTIC COMPANY	08/17/2023	VEHICLE REPAIRS	317.46
CUSTOM EMBROIDERY & SCREENPRINTING	08/31/2023	INSTRUCTIONAL SUPPLIES	613.44
CUT-RATE BATTERIES LLC	08/29/2023	OTHER EQUIPMENT	779.76
D & L PARTS COMPANY	08/03/2023	MAINTENANCE SUPPLIES	5,660.02
DARLIN L PRESSLEY	08/17/2023	MISCELLANEOUS PURCHASED SVCS	150.00
DARLIN L PRESSLEY	08/31/2023	SERVICES PURCHASED LOCALLY	150.00
DARRIUS WADE	08/31/2023	SERVICES PURCHASED LOCALLY	225.00
DATA NETWORK SOLUTIONS INC	08/24/2023	TECHNOLOGY PURCHASED SERVICES	406.84
DAVID DOWEY	08/31/2023	SERVICES PURCHASED LOCALLY	175.00
DAVID L ISAACS	08/31/2023	REPAIRS & MAINTENANCE	41,500.00
DC CHILD SUPPORT CLEARINGHOUSE	08/02/2023	INTERNAL REVENUE SERVICE LEVY	578.76
DC MCDOWELL COMPANY	08/10/2023	FOOD	4,819.13
DELI LLC	08/03/2023	FOOD	663.00
DELL COMPUTER CORPORATION	08/17/2023	TECHNOLOGY EQUIPMENT	3,515,025.74
DELL COMPUTER CORPORATION	08/10/2023	TECHNOLOGY SOFTWARE SUPPLIES	6,372.00
DENNIS CORPORATION	08/03/2023	PORTABLE CLASSROOMS	747.50
DERRICK CEACAL	08/03/2023	PROFESSIONAL DEVLPMNT IN STATE	600.00
DEVINE CINNAMON ROLL DELI	08/08/2023	FOOD	477.40
DIGITAL ASSURANCE CERTIFICATION LLC	08/17/2023	OTHER PROFESSIONAL & TECH SVS	250.00
DILMAR OIL COMPANY, INC	08/24/2023	OIL	752.42
DISCOUNT DANCE LLC	08/10/2023	INSTRUCTIONAL SUPPLIES	4,426.48
DISCOUNT FENCE	08/17/2023	IMPROVEMENTS OTHER THAN BUILD	5,000.00
DISCOUNT SCHOOL SUPPLY	08/24/2023	FURNITURE & FIXTURES	2,131.17
DISPLAYS 2GO	08/04/2023	OTHER EQUIPMENT	306.56
DIVINE TOUCH SC LLC	08/04/2023	INSTRUCTIONAL SUPPLIES	1,067.31
DOC'S RESTAURANT LLC	08/10/2023	INITIATIVE FOOD	509.87
DOMINION ENERGY	08/01/2023	ELECTRICITY	4,815.16
DOMINION ENERGY	08/03/2023	ELECTRICITY	116,098.68
DOMINION ENERGY	08/24/2023	ELECTRICITY	390,044.23
DORSEY BUTLER	08/03/2023	INSTRUCTIONAL SERVICES	600.00
DOUBLETREE BY HILTON	08/31/2023	INSTRUCTIONAL PROGS IMPRV SVCS	48,727.78
DOVE DATA PRODUCTS	08/17/2023	TECHNOLOGY SOFTWARE SUPPLIES	318.32

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
DR. GLORIA BOUTTE	08/08/2023	INSTRUCTIONAL PROGS IMPRV SVCS	1,000.00
DREHER HIGH SCHOOL	08/10/2023	DUE TO DREHER HS NJROTC	4,615.00
D'S FORK IN THE ROAD	08/18/2023	FOOD	1,050.00
DUFF FREEMAN LYON LLC	08/10/2023	ATTORNEY SERVICES	8,681.15
DUKEMEISTER LLC	08/03/2023	PROFESSIONAL DEVLPMNT IN STATE	702.00
EAI EDUCATION	08/04/2023	INSTRUCTIONAL SUPPLIES	1,698.83
EAST BAY DELI AT THE HUB	08/08/2023	FOOD	3,045.54
EAST COAST METAL DISTRIBUTORS INC	08/31/2023	MAINTENANCE SUPPLIES	434.65
EAST RICHLAND COUNTY PUBLIC	08/10/2023	SEWERAGE	5,094.64
EAST RICHLAND COUNTY PUBLIC	08/10/2023	WATER	1,775.96
EAU CLAIRE HIGH SCHOOL	08/10/2023	DUE TO EAU CLAIRE NJROTC	1,042.36
EAU CLAIRE HIGH SCHOOL	08/17/2023	PUPIL ACTIVITIES SUPPLIES	10,000.00
EDDIE GREEN	08/14/2023	FOOD	1,670.00
EDISTO FLOWERS & PLANTS LANDSCAPING	08/08/2023	IMPROVEMENTS OTHER THAN BUILD	125,213.00
EDPUZZLE INC	08/10/2023	TECHNOLOGY SOFTWARE SUPPLIES	2,959.20
EDUCATIONAL PARTNERS INTERNATIONAL LLC	08/31/2023	INSTR SVCS-CONTRACT TCHR	14,500.00
EDUCATIONAL TESTING SERVICES	08/14/2023	INSTRUCTIONAL PROGS IMPRV SVCS	3,276.00
EDUCATIONAL WONDERLAND INC	08/31/2023	CLASSROOM SUPPLIES	2,999.95
EDUCATIONAL WONDERLAND INC	08/31/2023	INST SUPPLIES-ST INCENTIVES T1	218.25
EDUCATIONAL WONDERLAND INC	08/31/2023	INSTRUCTIONAL SUPPLIES	7,495.59
EDUCATIONAL WONDERLAND INC	08/31/2023	OFFICE SUPPLIES	606.14
EDUCATIONAL WONDERLAND INC	08/31/2023	PROFESSIONAL SUPPLIES/MATERIAL	2,576.66
EDUTEK SOLUTIONS, LLC	08/04/2023	TECHNOLOGY SOFTWARE SUPPLIES	25,920.00
ELEVATED ACHIEVEMENT GROUP	08/03/2023	PROFESSIONAL SUPPLIES/MATERIAL	1,158.62
EMMAUS CHARTER SERVICE	08/10/2023	ACTIVITY TRIPS	880.00
EMPLOYEE 10	08/24/2023	PROFESSIONAL DEVLPMNT IN STATE	798.53
EMPLOYEE 11	08/24/2023	CLASSROOM SUPPLIES	350.00
EMPLOYEE 12	08/17/2023	PROF DEVELOPMENT OUT OF STATE	229.54
EMPLOYEE 14	08/24/2023	INSTRUCTIONAL SERVICES	270.00
EMPLOYEE 15	08/17/2023	PROF DEVELOPMENT OUT OF STATE	290.74
EMPLOYEE 16	08/24/2023	CLASSROOM SUPPLIES	350.00
EMPLOYEE 17	08/24/2023	PROF DEVELOPMENT OUT OF STATE	298.74
EMPLOYEE 18	08/31/2023	PROF DEVELOPMENT OUT OF STATE	196.24
EMPLOYEE 19	08/17/2023	PROF DEVELOPMENT OUT OF STATE	111.75
EMPLOYEE 20	08/08/2023	IN-DISTRICT TRAVEL	481.29
EMPLOYEE 21	08/24/2023	CLASSROOM SUPPLIES	350.00
EMPLOYEE 22	08/17/2023	PROF DEVELOPMENT OUT OF STATE	468.99
EMPLOYEE 2264912	08/24/2023	INSTRUCTIONAL SUPPLIES	2,600.00
EMPLOYEE 23	08/01/2023	PROF DEVELOPMENT OUT OF STATE	220.87
EMPLOYEE 23	08/01/2023	PROFESSIONAL DEVLPMNT IN STATE	155.67
EMPLOYEE 24	08/01/2023	PROF DEVELOPMENT OUT OF STATE	393.69
EMPLOYEE 25	08/17/2023	PROF DEVELOPMENT OUT OF STATE	174.19
EMPLOYEE 26	08/24/2023	CLASSROOM SUPPLIES	350.00
EMPLOYEE 27	08/17/2023	PROF DEVELOPMENT OUT OF STATE	124.52
EMPLOYEE 278786	08/01/2023	STAFF DEVELOPMENT OUT OF STATE	215.54
EMPLOYEE 28	08/17/2023	IN-DISTRICT TRAVEL	110.89
EMPLOYEE 281786	08/01/2023	PROF DEVELOPMENT OUT OF STATE	484.00
EMPLOYEE 283474	08/17/2023	PROF DEVELOPMENT OUT OF STATE	1,152.75
EMPLOYEE 29	08/03/2023	PROF DEVELOPMENT OUT OF STATE	172.19
EMPLOYEE 29	08/17/2023	PROF DEVELOPMENT OUTSIDE USA	261.56
EMPLOYEE 294304	08/17/2023	PROF DEVELOPMENT OUT OF STATE	267.24
EMPLOYEE 297946	08/17/2023	PROF DEVELOPMENT OUT OF STATE	462.36
EMPLOYEE 30	08/17/2023	PROF DEVELOPMENT OUT OF STATE	221.75
EMPLOYEE 300214	08/03/2023	PROF DEVELOPMENT OUT OF STATE	758.92
EMPLOYEE 301724	08/31/2023	PROF DEVELOPMENT OUT OF STATE	1,849.07
EMPLOYEE 303914	08/01/2023	PROF DEVELOPMENT OUT OF STATE	262.81
EMPLOYEE 304208	08/24/2023	IN-DISTRICT TRAVEL	114.56
EMPLOYEE 305340	08/01/2023	PROF DEVELOPMENT OUT OF STATE	468.74
EMPLOYEE 305620	08/17/2023	PROF DEVELOPMENT OUT OF STATE	205.36
EMPLOYEE 306644	08/17/2023	IN-DISTRICT TRAVEL	193.23
EMPLOYEE 306644	08/17/2023	STAFF DEVELOPMENT OUT OF STATE	1,237.50
EMPLOYEE 307608	08/17/2023	PROF DEVELOPMENT OUT OF STATE	401.23
EMPLOYEE 308686	08/01/2023	PROF DEVELOPMENT OUT OF STATE	509.23

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 309314	08/03/2023	IN-DISTRICT TRAVEL	639.15
EMPLOYEE 309674	08/24/2023	IN-DISTRICT TRAVEL	105.65
EMPLOYEE 309852	08/01/2023	PROFESSIONAL DEVLPMNT IN STATE	730.82
EMPLOYEE 31	08/01/2023	PROF DEVELOPMENT OUT OF STATE	350.83
EMPLOYEE 310300	08/17/2023	PROF DEVELOPMENT OUT OF STATE	383.76
EMPLOYEE 310632	08/24/2023	CLASSROOM SUPPLIES	350.00
EMPLOYEE 310790	08/01/2023	PROF DEVELOPMENT OUT OF STATE	355.20
EMPLOYEE 311010	08/17/2023	PROF DEVELOPMENT OUT OF STATE	990.14
EMPLOYEE 311112	08/17/2023	PROF DEVELOPMENT OUT OF STATE	356.11
EMPLOYEE 311362	08/11/2023	INSTRUCTIONAL SUPPLIES	197.89
EMPLOYEE 311362	08/24/2023	PROF DEVELOPMENT OUT OF STATE	237.65
EMPLOYEE 311612	08/03/2023	PROF DEVELOPMENT OUT OF STATE	241.52
EMPLOYEE 312016	08/01/2023	PROF DEVELOPMENT OUT OF STATE	952.43
EMPLOYEE 312316	08/17/2023	PROF DEVELOPMENT OUT OF STATE	338.76
EMPLOYEE 314248	08/08/2023	IN-DISTRICT TRAVEL	265.41
EMPLOYEE 315706	08/24/2023	PROF DEVELOPMENT OUT OF STATE	201.56
EMPLOYEE 316162	08/03/2023	PROF DEVELOPMENT OUT OF STATE	269.80
EMPLOYEE 316162	08/17/2023	PROF DEVELOPMENT OUTSIDE USA	316.19
EMPLOYEE 316346	08/01/2023	PROF DEVELOPMENT OUT OF STATE	924.02
EMPLOYEE 316692	08/24/2023	PROF DEVELOPMENT OUT OF STATE	613.63
EMPLOYEE 316836	08/03/2023	PROF DEVELOPMENT OUT OF STATE	659.83
EMPLOYEE 317818	08/17/2023	IN-DISTRICT TRAVEL	108.08
EMPLOYEE 318462	08/17/2023	PROF DEVELOPMENT OUT OF STATE	102.19
EMPLOYEE 32	08/01/2023	PROF DEVELOPMENT OUT OF STATE	253.45
EMPLOYEE 320218	08/17/2023	PROF DEVELOPMENT OUT OF STATE	174.19
EMPLOYEE 320560	08/01/2023	PROF DEVELOPMENT OUT OF STATE	256.10
EMPLOYEE 320906	08/17/2023	PROF DEVELOPMENT OUT OF STATE	393.63
EMPLOYEE 320954	08/17/2023	PROF DEVELOPMENT OUT OF STATE	317.86
EMPLOYEE 322992	08/17/2023	PROF DEVELOPMENT OUT OF STATE	892.14
EMPLOYEE 323084	08/24/2023	IN-DISTRICT TRAVEL	280.34
EMPLOYEE 323548	08/24/2023	STAFF DEVELOPMENT IN STATE	780.45
EMPLOYEE 323864	08/08/2023	IN-DISTRICT TRAVEL	109.98
EMPLOYEE 323936	08/01/2023	PROF DEVELOPMENT OUT OF STATE	344.59
EMPLOYEE 324994	08/01/2023	PROF DEVELOPMENT OUT OF STATE	183.35
EMPLOYEE 329082	08/24/2023	CLASSROOM SUPPLIES	350.00
EMPLOYEE 329084	08/31/2023	PROF DEVELOPMENT OUT OF STATE	219.04
EMPLOYEE 329792	08/24/2023	CLASSROOM SUPPLIES	350.00
EMPLOYEE 33	08/03/2023	INSTRUCTIONAL PROGS IMPRV SVCS	705.20
EMPLOYEE 330848	08/03/2023	ACTIVITY TRIPS	102.50
EMPLOYEE 332482	08/17/2023	IN-DISTRICT TRAVEL	165.76
EMPLOYEE 332482	08/01/2023	PROF DEVELOPMENT OUT OF STATE	535.89
EMPLOYEE 333092	08/24/2023	CLASSROOM SUPPLIES	350.00
EMPLOYEE 336008	08/08/2023	IN-DISTRICT TRAVEL	212.48
EMPLOYEE 336638	08/24/2023	STAFF DEVELOPMENT OUT OF STATE	181.00
EMPLOYEE 337628	08/01/2023	PROF DEVELOPMENT OUT OF STATE	267.52
EMPLOYEE 337850	08/17/2023	PROF DEVELOPMENT OUT OF STATE	206.96
EMPLOYEE 338976	08/17/2023	PROF DEVELOPMENT OUT OF STATE	430.19
EMPLOYEE 339374	08/17/2023	PROF DEVELOPMENT OUT OF STATE	548.90
EMPLOYEE 34	08/03/2023	PROF DEVELOPMENT OUT OF STATE	431.28
EMPLOYEE 34	08/31/2023	TUITION REIMBURSEMENT	800.00
EMPLOYEE 340446	08/31/2023	PROF DEVELOPMENT OUT OF STATE	104.92
EMPLOYEE 340582	08/22/2023	PROF DEVELOPMENT OUT OF STATE	250.00
EMPLOYEE 340676	08/24/2023	CLASSROOM SUPPLIES	350.00
EMPLOYEE 340692	08/10/2023	IN-DISTRICT TRAVEL	301.30
EMPLOYEE 340758	08/17/2023	PROF DEVELOPMENT OUT OF STATE	903.76
EMPLOYEE 340916	08/01/2023	PROF DEVELOPMENT OUT OF STATE	353.92
EMPLOYEE 340940	08/01/2023	PROF DEVELOPMENT OUT OF STATE	390.21
EMPLOYEE 340984	08/17/2023	PROF DEVELOPMENT OUT OF STATE	280.99
EMPLOYEE 341016	08/10/2023	PROF DEVELOPMENT OUT OF STATE	2,297.61
EMPLOYEE 341038	08/17/2023	PROF DEVELOPMENT OUT OF STATE	349.10
EMPLOYEE 342342	08/17/2023	TELEPHONE	129.98
EMPLOYEE 343068	08/01/2023	PROF DEVELOPMENT OUT OF STATE	264.05
EMPLOYEE 345608	08/08/2023	IN-DISTRICT TRAVEL	137.55

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 35	08/01/2023	PROFESSIONAL DEVLPMNT IN STATE	685.00
EMPLOYEE 350642	08/03/2023	PROF DEVELOPMENT OUT OF STATE	309.69
EMPLOYEE 353920	08/01/2023	PROF DEVELOPMENT OUT OF STATE	211.91
EMPLOYEE 353956	08/17/2023	PROF DEVELOPMENT OUT OF STATE	1,320.62
EMPLOYEE 353980	08/17/2023	PROF DEVELOPMENT OUT OF STATE	121.76
EMPLOYEE 355106	08/17/2023	PROF DEVELOPMENT OUT OF STATE	277.74
EMPLOYEE 355628	08/08/2023	IN-DISTRICT TRAVEL	838.21
EMPLOYEE 356364	08/01/2023	PROF DEVELOPMENT OUT OF STATE	121.39
EMPLOYEE 356370	08/24/2023	CLASSROOM SUPPLIES	350.00
EMPLOYEE 356532	08/03/2023	STAFF DEVELOPMENT OUT OF STATE	386.31
EMPLOYEE 358220	08/17/2023	PROF DEVELOPMENT OUT OF STATE	168.10
EMPLOYEE 358236	08/08/2023	IN-DISTRICT TRAVEL	243.40
EMPLOYEE 358468	08/17/2023	PROF DEVELOPMENT OUT OF STATE	298.57
EMPLOYEE 358910	08/24/2023	CLASSROOM SUPPLIES	350.00
EMPLOYEE 358914	08/03/2023	PROF DEVELOPMENT OUT OF STATE	398.99
EMPLOYEE 359052	08/01/2023	STAFF DEVELOPMENT IN STATE	342.52
EMPLOYEE 359184	08/08/2023	IN-DISTRICT TRAVEL	106.54
EMPLOYEE 359184	08/17/2023	PROF DEVELOPMENT OUT OF STATE	287.62
EMPLOYEE 359244	08/01/2023	PROF DEVELOPMENT OUT OF STATE	435.59
EMPLOYEE 359254	08/17/2023	PROF DEVELOPMENT OUT OF STATE	335.68
EMPLOYEE 359282	08/24/2023	CLASSROOM SUPPLIES	350.00
EMPLOYEE 359284	08/24/2023	CLASSROOM SUPPLIES	350.00
EMPLOYEE 359336	08/24/2023	CLASSROOM SUPPLIES	350.00
EMPLOYEE 359336	08/17/2023	PROF DEVELOPMENT OUT OF STATE	391.08
EMPLOYEE 359372	08/17/2023	PROF DEVELOPMENT OUT OF STATE	105.59
EMPLOYEE 359682	08/17/2023	PROF DEVELOPMENT OUT OF STATE	122.51
EMPLOYEE 36	08/17/2023	PROF DEVELOPMENT OUT OF STATE	240.97
EMPLOYEE 360026	08/17/2023	PROF DEVELOPMENT OUT OF STATE	1,071.23
EMPLOYEE 360028	08/17/2023	PROF DEVELOPMENT OUT OF STATE	187.29
EMPLOYEE 360736	08/17/2023	PROF DEVELOPMENT OUTSIDE USA	1,684.00
EMPLOYEE 361064	08/24/2023	CLASSROOM SUPPLIES	350.00
EMPLOYEE 361160	08/03/2023	PROF DEVELOPMENT OUT OF STATE	241.52
EMPLOYEE 361326	08/17/2023	PROF DEVELOPMENT OUT OF STATE	258.74
EMPLOYEE 361352	08/03/2023	STAFF DEVELOPMENT OUT OF STATE	667.92
EMPLOYEE 361386	08/31/2023	TUITION REIMBURSEMENT	760.00
EMPLOYEE 361514	08/31/2023	PROF DEVELOPMENT OUT OF STATE	471.62
EMPLOYEE 362082	08/24/2023	PROF DEVELOPMENT OUT OF STATE	451.03
EMPLOYEE 362114	08/01/2023	PROF DEVELOPMENT OUT OF STATE	759.03
EMPLOYEE 362116	08/31/2023	TUITION REIMBURSEMENT	782.36
EMPLOYEE 362148	08/22/2023	ACTIVITY TRIPS	160.65
EMPLOYEE 362148	08/03/2023	PROF DEVELOPMENT OUT OF STATE	1,997.51
EMPLOYEE 363000	08/01/2023	PROFESSIONAL DEVLPMNT IN STATE	185.50
EMPLOYEE 363010	08/03/2023	PROFESSIONAL DEVLPMNT IN STATE	400.86
EMPLOYEE 363394	08/01/2023	STAFF DEVELOPMENT OUT OF STATE	159.19
EMPLOYEE 363430	08/24/2023	CLASSROOM SUPPLIES	350.00
EMPLOYEE 363572	08/17/2023	PROF DEVELOPMENT OUT OF STATE	215.62
EMPLOYEE 363626	08/01/2023	STAFF DEVELOPMENT IN STATE	210.18
EMPLOYEE 363982	08/24/2023	FOOD	184.57
EMPLOYEE 363982	08/24/2023	INSTRUCTIONAL SUPPLIES	132.48
EMPLOYEE 364016	08/17/2023	PROF DEVELOPMENT OUT OF STATE	504.38
EMPLOYEE 364196	08/17/2023	PROF DEVELOPMENT OUT OF STATE	395.34
EMPLOYEE 364230	08/31/2023	PROF DEVELOPMENT OUT OF STATE	695.20
EMPLOYEE 364260	08/17/2023	PROF DEVELOPMENT OUT OF STATE	205.78
EMPLOYEE 364386	08/17/2023	PROF DEVELOPMENT OUT OF STATE	621.58
EMPLOYEE 364396	08/03/2023	IN-DISTRICT TRAVEL	354.28
EMPLOYEE 364972	08/08/2023	IN-DISTRICT TRAVEL	277.72
EMPLOYEE 365074	08/03/2023	PROF DEVELOPMENT OUT OF STATE	279.19
EMPLOYEE 365448	08/31/2023	TUITION REIMBURSEMENT	800.00
EMPLOYEE 365472	08/17/2023	PROFESSIONAL DEVLPMNT IN STATE	187.75
EMPLOYEE 365524	08/17/2023	PROF DEVELOPMENT OUT OF STATE	308.55
EMPLOYEE 365752	08/17/2023	PROFESSIONAL DEVLPMNT IN STATE	209.77
EMPLOYEE 365914	08/08/2023	IN-DISTRICT TRAVEL	110.70
EMPLOYEE 365974	08/01/2023	PROF DEVELOPMENT OUT OF STATE	376.27

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 365988	08/24/2023	PROF DEVELOPMENT OUT OF STATE	252.72
EMPLOYEE 366026	08/01/2023	STAFF DEVELOPMENT OUT OF STATE	1,054.13
EMPLOYEE 366034	08/01/2023	PROF DEVELOPMENT OUT OF STATE	491.82
EMPLOYEE 366034	08/03/2023	PROFESSIONAL DEVLPMNT IN STATE	218.59
EMPLOYEE 366046	08/01/2023	STAFF DEVELOPMENT OUT OF STATE	607.80
EMPLOYEE 366052	08/03/2023	PROF DEVELOPMENT OUT OF STATE	468.75
EMPLOYEE 366122	08/01/2023	STAFF DEVELOPMENT OUT OF STATE	266.00
EMPLOYEE 366174	08/31/2023	TUITION REIMBURSEMENT	157.95
EMPLOYEE 366202	08/01/2023	PROF DEVELOPMENT OUT OF STATE	1,148.64
EMPLOYEE 366250	08/01/2023	PROF DEVELOPMENT OUT OF STATE	930.94
EMPLOYEE 366328	08/24/2023	CLASSROOM SUPPLIES	350.00
EMPLOYEE 366332	08/24/2023	CLASSROOM SUPPLIES	350.00
EMPLOYEE 366338	08/17/2023	PROF DEVELOPMENT OUT OF STATE	396.18
EMPLOYEE 366494	08/10/2023	PROF DEVELOPMENT OUT OF STATE	1,711.19
EMPLOYEE 366538	08/17/2023	PROF DEVELOPMENT OUT OF STATE	235.74
EMPLOYEE 366976	08/03/2023	PROF DEVELOPMENT OUT OF STATE	542.42
EMPLOYEE 367142	08/24/2023	CLASSROOM SUPPLIES	350.00
EMPLOYEE 367142	08/17/2023	PROF DEVELOPMENT OUT OF STATE	321.37
EMPLOYEE 367156	08/01/2023	PROF DEVELOPMENT OUT OF STATE	457.30
EMPLOYEE 367670	08/17/2023	PROF DEVELOPMENT OUT OF STATE	150.35
EMPLOYEE 367772	08/17/2023	PROF DEVELOPMENT OUT OF STATE	410.77
EMPLOYEE 367846	08/17/2023	PROF DEVELOPMENT OUT OF STATE	439.18
EMPLOYEE 367922	08/31/2023	TUITION REIMBURSEMENT	783.34
EMPLOYEE 367956	08/31/2023	TUITION REIMBURSEMENT	800.00
EMPLOYEE 368494	08/24/2023	PROF DEVELOPMENT OUT OF STATE	384.22
EMPLOYEE 368552	08/29/2023	PROFESSIONAL DEVLPMNT IN STATE	208.57
EMPLOYEE 368594	08/17/2023	PROF DEVELOPMENT OUT OF STATE	187.17
EMPLOYEE 369034	08/31/2023	TUITION REIMBURSEMENT	800.00
EMPLOYEE 369078	08/17/2023	PROFESSIONAL DEVLPMNT IN STATE	227.95
EMPLOYEE 369260	08/17/2023	PROF DEVELOPMENT OUT OF STATE	141.71
EMPLOYEE 369288	08/17/2023	PROFESSIONAL DEVLPMNT IN STATE	237.50
EMPLOYEE 369538	08/17/2023	PROF DEVELOPMENT OUT OF STATE	788.20
EMPLOYEE 369614	08/24/2023	CLASSROOM SUPPLIES	350.00
EMPLOYEE 369614	08/17/2023	PROF DEVELOPMENT OUT OF STATE	693.65
EMPLOYEE 369872	08/31/2023	TUITION REIMBURSEMENT	800.00
EMPLOYEE 37	08/17/2023	PROF DEVELOPMENT OUT OF STATE	230.47
EMPLOYEE 370526	08/03/2023	PROF DEVELOPMENT OUT OF STATE	576.47
EMPLOYEE 370554	08/03/2023	PROF DEVELOPMENT OUT OF STATE	246.50
EMPLOYEE 370586	08/17/2023	IN-DISTRICT TRAVEL	177.15
EMPLOYEE 371168	08/17/2023	PROF DEVELOPMENT OUT OF STATE	146.42
EMPLOYEE 371178	08/17/2023	PROF DEVELOPMENT OUT OF STATE	321.14
EMPLOYEE 371398	08/17/2023	PROF DEVELOPMENT OUT OF STATE	172.57
EMPLOYEE 371562	08/31/2023	PROF DEVELOPMENT OUT OF STATE	1,151.82
EMPLOYEE 371670	08/31/2023	PROF DEVELOPMENT OUT OF STATE	267.47
EMPLOYEE 371674	08/03/2023	PROF DEVELOPMENT OUT OF STATE	728.33
EMPLOYEE 371676	08/22/2023	PROF DEVELOPMENT OUT OF STATE	250.00
EMPLOYEE 371760	08/29/2023	PROFESSIONAL DEVLPMNT IN STATE	701.99
EMPLOYEE 371792	08/17/2023	PROF DEVELOPMENT OUT OF STATE	258.74
EMPLOYEE 372256	08/17/2023	PROF DEVELOPMENT OUT OF STATE	164.56
EMPLOYEE 373042	08/31/2023	PROF DEVELOPMENT OUT OF STATE	357.01
EMPLOYEE 373068	08/17/2023	PROF DEVELOPMENT OUT OF STATE	497.35
EMPLOYEE 373158	08/17/2023	PROFESSIONAL DEVLPMNT IN STATE	289.56
EMPLOYEE 373186	08/24/2023	PROF DEVELOPMENT OUT OF STATE	158.57
EMPLOYEE 373188	08/24/2023	PROF DEVELOPMENT OUT OF STATE	268.31
EMPLOYEE 373286	08/17/2023	PROF DEVELOPMENT OUT OF STATE	386.82
EMPLOYEE 373308	08/17/2023	PROF DEVELOPMENT OUT OF STATE	265.54
EMPLOYEE 373450	08/03/2023	PROF DEVELOPMENT OUT OF STATE	2,756.10
EMPLOYEE 373454	08/01/2023	PROF DEVELOPMENT OUT OF STATE	212.92
EMPLOYEE 373522	08/03/2023	PROF DEVELOPMENT OUT OF STATE	270.42
EMPLOYEE 373544	08/03/2023	PROF DEVELOPMENT OUT OF STATE	200.00
EMPLOYEE 373544	08/17/2023	PROFESSIONAL DEVLPMNT IN STATE	212.09
EMPLOYEE 373546	08/17/2023	PROFESSIONAL DEVLPMNT IN STATE	304.62
EMPLOYEE 373572	08/24/2023	PROF DEVELOPMENT OUT OF STATE	296.78

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 373662	08/17/2023	PROF DEVELOPMENT OUT OF STATE	414.42
EMPLOYEE 373682	08/03/2023	PROF DEVELOPMENT OUT OF STATE	628.86
EMPLOYEE 373682	08/03/2023	PROFESSIONAL DEVLPMNT IN STATE	190.38
EMPLOYEE 373720	08/24/2023	PROF DEVELOPMENT OUT OF STATE	353.45
EMPLOYEE 373724	08/03/2023	PROF DEVELOPMENT OUT OF STATE	200.00
EMPLOYEE 373724	08/17/2023	PROFESSIONAL DEVLPMNT IN STATE	227.95
EMPLOYEE 373814	08/24/2023	PROF DEVELOPMENT OUT OF STATE	433.04
EMPLOYEE 373840	08/17/2023	PROFESSIONAL DEVLPMNT IN STATE	160.23
EMPLOYEE 373956	08/31/2023	NEW TEACHER BONUS	2,500.00
EMPLOYEE 374002	08/01/2023	STAFF DEVELOPMENT IN STATE	231.97
EMPLOYEE 374004	08/17/2023	PROFESSIONAL DEVLPMNT IN STATE	312.08
EMPLOYEE 374022	08/03/2023	PROF DEVELOPMENT OUT OF STATE	241.52
EMPLOYEE 374048	08/03/2023	PROF DEVELOPMENT OUT OF STATE	319.30
EMPLOYEE 374060	08/03/2023	PROF DEVELOPMENT OUT OF STATE	157.15
EMPLOYEE 374082	08/03/2023	PROF DEVELOPMENT OUT OF STATE	204.56
EMPLOYEE 374084	08/17/2023	PROFESSIONAL DEVLPMNT IN STATE	230.78
EMPLOYEE 374088	08/17/2023	PROFESSIONAL DEVLPMNT IN STATE	117.00
EMPLOYEE 374092	08/17/2023	PROFESSIONAL DEVLPMNT IN STATE	147.75
EMPLOYEE 374098	08/17/2023	PROF DEVELOPMENT OUT OF STATE	301.64
EMPLOYEE 374102	08/03/2023	PROF DEVELOPMENT OUT OF STATE	496.56
EMPLOYEE 374108	08/17/2023	PROF DEVELOPMENT OUT OF STATE	223.39
EMPLOYEE 374112	08/17/2023	PROF DEVELOPMENT OUT OF STATE	244.19
EMPLOYEE 374114	08/17/2023	PROF DEVELOPMENT OUT OF STATE	121.04
EMPLOYEE 374122	08/24/2023	PROFESSIONAL DEVLPMNT IN STATE	271.20
EMPLOYEE 374126	08/31/2023	PROF DEVELOPMENT OUT OF STATE	211.50
EMPLOYEE 374128	08/03/2023	PROFESSIONAL DEVLPMNT IN STATE	248.83
EMPLOYEE 374130	08/31/2023	PROF DEVELOPMENT OUT OF STATE	529.56
EMPLOYEE 374176	08/17/2023	FOOD	594.94
EMPLOYEE 374176	08/17/2023	OFFICE SUPPLIES	718.04
EMPLOYEE 374182	08/10/2023	STAFF DEVELOPMENT IN STATE	607.10
EMPLOYEE 374182	08/17/2023	STAFF DEVELOPMENT OUT OF STATE	1,624.15
EMPLOYEE 374184	08/29/2023	PROFESSIONAL DEVLPMNT IN STATE	137.58
EMPLOYEE 374222	08/08/2023	PETTY CASH	500.00
EMPLOYEE 374246	08/24/2023	CLASSROOM SUPPLIES	350.00
EMPLOYEE 374250	08/24/2023	CLASSROOM SUPPLIES	350.00
EMPLOYEE 374272	08/31/2023	TUITION REIMBURSEMENT	769.45
EMPLOYEE 374274	08/31/2023	TUITION REIMBURSEMENT	800.00
EMPLOYEE 374336	08/31/2023	INSTRUCTIONAL PROGS IMPRV SVCS	1,312.50
EMPLOYEE 38	08/08/2023	IN-DISTRICT TRAVEL	161.72
EMPLOYEE 39	08/17/2023	PROF DEVELOPMENT OUT OF STATE	380.62
EMPLOYEE 40	08/17/2023	PROF DEVELOPMENT OUT OF STATE	408.66
EMPLOYEE 41	08/08/2023	MISCELLANEOUS PURCHASED SVCS	1,765.00
EMPLOYEE 41	08/31/2023	SERVICES PURCHASED LOCALLY	750.00
EMPLOYEE 42	08/01/2023	PROF DEVELOPMENT OUT OF STATE	142.44
EMPLOYEE 43	08/31/2023	PROF DEVELOPMENT OUT OF STATE	1,082.38
EMPLOYEE 44	08/17/2023	PROF DEVELOPMENT OUT OF STATE	281.42
EMPLOYEE 45	08/17/2023	PROF DEVELOPMENT OUT OF STATE	152.57
EMPLOYEE 46	08/24/2023	CLASSROOM SUPPLIES	350.00
EMPLOYEE 47	08/17/2023	PROFESSIONAL DEVLPMNT IN STATE	317.58
EMPLOYEE 48	08/01/2023	PROF DEVELOPMENT OUT OF STATE	281.41
EMPLOYEE 49	08/24/2023	CLASSROOM SUPPLIES	350.00
EMPLOYEE 50	08/03/2023	PROF DEVELOPMENT OUT OF STATE	473.30
EMPLOYEE 51	08/24/2023	PROF DEVELOPMENT OUT OF STATE	460.74
EMPLOYEE 52	08/17/2023	PROF DEVELOPMENT OUT OF STATE	891.89
EMPLOYEE 53	08/31/2023	PROF DEVELOPMENT OUT OF STATE	381.41
EMPLOYEE 54	08/17/2023	PROF DEVELOPMENT OUT OF STATE	144.17
EMPLOYEE 55	08/24/2023	CLASSROOM SUPPLIES	350.00
EMPLOYEE 56	08/24/2023	CLASSROOM SUPPLIES	350.00
EMPLOYEE 57	08/03/2023	PROF DEVELOPMENT OUT OF STATE	241.52
EMPLOYEE 57	08/31/2023	TUITION REIMBURSEMENT	606.33
EMPLOYEE 58	08/24/2023	PROF DEVELOPMENT OUT OF STATE	319.13
EMPLOYEE 59	08/03/2023	IN-DISTRICT TRAVEL	312.37
EMPLOYEE 60	08/17/2023	PROF DEVELOPMENT OUT OF STATE	411.39

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 61	08/03/2023	PROF DEVELOPMENT OUT OF STATE	106.53
EMPLOYEE 62	08/10/2023	ACTIVITY TRIPS	102.50
EMPLOYEE 63	08/01/2023	PROF DEVELOPMENT OUT OF STATE	375.42
EMPLOYEE SERVICES INC	08/02/2023	OTHER PAYROLL DEDUCTIONS	4,654.64
ENOME INC.	08/24/2023	TECHNOLOGY PURCHASED SERVICES	208,250.00
EPES SOFTWARE INC	08/10/2023	TECHNOLOGY SOFTWARE SUPPLIES	440.00
eSpecial Needs	08/04/2023	INSTRUCTIONAL SUPPLIES	348.64
EVENT RENTALS INC	08/31/2023	MISCELLANEOUS PURCHASED SVCS	358.20
FAMILY SUPPORT REGISTRY FSR	08/24/2023	OTHER PAYROLL DEDUCTIONS	227.06
FANCY THAT BISTRO AND CATERING	08/24/2023	FOOD	9,170.00
FANCY THAT BISTRO AND CATERING	08/10/2023	INITIATIVE FOOD	505.60
FIND GREAT PEOPLE	08/03/2023	MISCELLANEOUS PURCHASED SVCS	6,724.46
FINN COOKIES LLC	08/03/2023	FOOD	216.37
FIRST CLASS CONSTRUCTION LLC	08/17/2023	CONSTRUCTION SERVICES	5,050.00
FIRST CLASS CONSTRUCTION LLC	08/10/2023	REPAIRS & MAINTENANCE	1,800.00
FIT AND FUN PLAYSAPES LLC	08/29/2023	INSTRUCTIONAL SUPPLIES	6,264.00
FLAGHOUSE INC	08/17/2023	INSTRUCTIONAL SUPPLIES	506.03
FLEET PRIDE	08/31/2023	PURCHASES VEHICLE MAINT INV	451.19
FLINN SCIENTIFIC INC	08/29/2023	INSTRUCTIONAL SUPPLIES	2,207.26
FOLLETT CONTENT SOLUTIONS, LLC	08/31/2023	INSTRUCTIONAL SUPPLIES	318.10
FOLLETT CONTENT SOLUTIONS, LLC	08/08/2023	LIBRARY BOOKS	5,017.83
FOLLETT LIBRARY RESOURCES	08/03/2023	LIBRARY BOOKS	146.06
FOLLETT SCHOOL SOLUTIONS	08/31/2023	LIBRARY BOOKS	191.11
FOLLETT SOFTWARE COMPANY	08/31/2023	TECHNOLOGY PURCHASED SERVICES	2,653.71
FOREIGN ACADEMIC AND CULTURAL	08/22/2023	INSTR SVCS-CONTRACT TCHR	4,750.00
FOREST LAKE TRAVEL	08/10/2023	PROF DEVELOPMENT OUT OF STATE	704.41
FOREST LAKE TRAVEL	08/10/2023	PROF DEVELOPMENT OUT OF STATE	6,768.24
FOREST LAKE TRAVEL	08/10/2023	STAFF DEVELOPMENT OUT OF STATE	690.40
FORMS & SUPPLY INC	08/17/2023	OFFICE SUPPLIES	539.62
FORMS AND SUPPLY	08/04/2023	FURNITURE & FIXTURES	1,843.16
FORMS AND SUPPLY	08/31/2023	INSTRUCTIONAL SUPPLIES	1,230.73
FRANK'S ELECTRICAL SERVICE	08/11/2023	CONSTRUCTION SERVICES	11,995.00
FRANK'S ELECTRICAL SERVICE	08/17/2023	IMPROVEMENTS OTHER THAN BUILD	24,509.50
FRANK'S ELECTRICAL SERVICE	08/17/2023	MISCELLANEOUS PURCHASED SVCS	981.00
FRANK'S ELECTRICAL SERVICE	08/10/2023	REPAIRS & MAINTENANCE	2,000.00
FRENZY INC.	08/24/2023	OFFICE SUPPLIES	960.12
FRIENDLY CATERER	08/10/2023	FOOD	660.00
FRIENDLY CATERER	08/10/2023	INITIATIVE FOOD	987.53
FRONTLINE TECHNOLOGIES GROUP	08/31/2023	TECHNOLOGY PURCHASED SERVICES	20,731.52
FTF BEHAVIORAL CONSULTING	08/29/2023	PROFESSIONAL DEVLPMNT IN STATE	300.00
FULLY PROMOTED	08/31/2023	PROMOTIONAL ITEMS	1,452.36
FUN AND FUNCTION	08/04/2023	INSTRUCTIONAL SUPPLIES	13,971.27
FUN EXPRESS LLC	08/10/2023	MISCELLANEOUS PURCHASED SVCS	605.32
FUN EXPRESS LLC	08/24/2023	OFFICE SUPPLIES	571.72
FUNDS FOR LEARNING	08/03/2023	MISC OTHER PROFESSIONAL SVCS	43,750.00
GANN OFFICE SUPPLIERS	08/31/2023	INSTRUCTIONAL SUPPLIES	320.05
GANN OFFICE SUPPLIERS	08/31/2023	TECHNOLOGY SOFTWARE SUPPLIES	1,821.12
GARDNER-WEBB UNIVERSITY	08/11/2023	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
GATEWAY SUPPLY COMPANY INC	08/24/2023	MAINTENANCE SUPPLIES	2,832.40
GIO EXPRESS INC	08/03/2023	MISCELLANEOUS PURCHASED SVCS	446.40
GIO EXPRESS INC	08/03/2023	SERVICES PURCHASED LOCALLY	102.30
GLOBAL INDUSTRIAL EQUIPMENT	08/10/2023	FURNITURE & FIXTURES	677.11
GMK INC	08/17/2023	ARCHITECT ENGINEER SERVICES	2,500.00
GORDON FOOD SERVICE, INC	08/31/2023	FOOD	593.78
GORDON FOOD SERVICE, INC	08/17/2023	FOOD BAKERY PRODUCTS	19,126.68
GORDON FOOD SERVICE, INC	08/31/2023	FOOD DAIRY PRODUCTS	1,713.60
GORDON FOOD SERVICE, INC	08/31/2023	FOOD FF FRUITS VEGETABLES	18,532.20
GORDON FOOD SERVICE, INC	08/31/2023	FOOD MEATS EGGS SEAFOOD	66,653.09
GORDON FOOD SERVICE, INC	08/17/2023	FOOD OTHER	3,755.20
GORDON FOOD SERVICE, INC	08/31/2023	KITCHEN PAPER SUPPLIES	7,013.00
GORDON FOOD SERVICE, INC	08/31/2023	KITCHEN SUPPLIES	243.92
GOURMET SHOP	08/03/2023	INITIATIVE FOOD	599.00
GRADUATION SOLUTIONS	08/04/2023	INSTRUCTIONAL SUPPLIES	309.23

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
GRAND CANYON UNIVERSITY	08/11/2023	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
GRAPHITTI	08/24/2023	INSTRUCTIONAL SUPPLIES	2,562.30
GRECIAN GARDEN	08/10/2023	INITIATIVE FOOD	798.43
GRIMCO INC	08/17/2023	PURCHASES - INTERNAL SVC FUNDS	2,274.70
GUINN INVESTMENTS LLC	08/04/2023	INSTRUCTIONAL SUPPLIES	108.99
GUITAR CENTER	08/03/2023	INSTRUCTIONAL SUPPLIES	323.90
GUITAR CENTER	08/31/2023	OTHER EQUIPMENT	686.88
HAND MIDDLE SCHOOL	08/08/2023	CLASSROOM SUPPLIES	5,000.00
HAND MIDDLE SCHOOL	08/08/2023	PUPIL ACTIVITIES SUPPLIES	2,500.00
HAND2MIND INC	08/04/2023	INSTRUCTIONAL SUPPLIES	20,909.68
HARRIS INTEGRATED SOLUTIONS, INC.	08/24/2023	REPAIRS & MAINTENANCE	282.20
HEIDI MILLS	08/24/2023	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
HEINEMANN	08/31/2023	INSTRUCTIONAL SUPPLIES	1,363.65
HENRY SCHEIN, INC	08/24/2023	PUPIL ACTIVITIES SUPPLIES	2,039.47
HEYWARD CAREER AND TECHNOLOGY CTR	08/04/2023	RENTAL REBATES	180.00
HIGHWAY ONE STUDIO DESIGNS	08/08/2023	INSTRUCTIONAL PROGS IMPRV SVCS	580.00
HIRE QUEST LLC	08/18/2023	MISC. OTHER PROFESSIONAL SRVCS	7,540.30
HIRE QUEST LLC	08/18/2023	OTHER PURCHASED SERVICES	5,486.45
HOFFMAN MECHANICAL SOLUTIONS INC	08/03/2023	REPAIRS & MAINTENANCE	9,585.44
HONEY BAKED HAM CO	08/24/2023	FOOD	2,199.42
HORACE MANN LIFE INS CO	08/24/2023	OTHER PAYROLL DEDUCTIONS	296.04
HURON CONSULTING SERVICES LLC	08/08/2023	DUES AND FEES	12,326.25
INTERNAL REVENUE SERVICE	08/10/2023	INTERNAL REVENUE SERVICE LEVY	1,128.34
INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES	08/31/2023	PROFESSIONAL DEVLPMNT IN STATE	10,350.00
INTERSTATE BATTERY SYSTEM	08/01/2023	VEHICLE REPAIRS	784.23
INTERSTATE TRANSPORTATION EQUIPMENT INC	08/04/2023	PURCHASES VEHICLE MAINT INV	2,620.38
IRMO CHAPIN RECREATION COMMISSION	08/31/2023	INSTRUCTIONAL SUPPLIES	1,080.00
IRMO CHAPIN RECREATION COMMISSION	08/24/2023	MISCELLANEOUS PURCHASED SVCS	4,136.00
IRMO CHAPIN RECREATION COMMISSION	08/08/2023	PROFESSIONAL DEVLPMNT IN STATE	264.00
IRMO ENTERTAINMENT LLC	08/08/2023	INSTRUCTIONAL PROGS IMPRV SVCS	2,720.82
IRON MOUNTAIN INCORPORATED	08/03/2023	MISCELLANEOUS PURCHASED SVCS	8,379.42
ITS TIME TO LIVE LONGER	08/04/2023	FIELD TRIPS	520.00
IXL LEARNING INC	08/24/2023	TECHNOLOGY SOFTWARE SUPPLIES	53,000.00
J W PEPPER MUSIC COMPANY	08/24/2023	CLASSROOM SUPPLIES	1,212.99
J W PEPPER MUSIC COMPANY	08/24/2023	INSTRUCTIONAL SUPPLIES	576.97
JEFFREY LAMPKIN'S COUNTRY BOY KITCHEN	08/08/2023	FOOD	679.32
JIMMY JOHN'S GOURMET SANDWICHES	08/08/2023	FOOD	244.20
JOHN DEERE COMPANY	08/17/2023	VEHICLES	30,526.21
JOHN L GRANT	08/31/2023	SERVICES PURCHASED LOCALLY	225.00
JOHNSON CONTROLS FIRE PROTECTION LP	08/31/2023	MISCELLANEOUS PURCHASED SVCS	5,286.93
JOHNSON CONTROLS FIRE PROTECTION LP	08/31/2023	REPAIRS & MAINTENANCE	7,170.36
JOHNSON-LAMBE CO	08/29/2023	PUPIL ACTIVITIES SUPPLIES	1,023.84
JOHNSTONE SUPPLY OF COLUMBIA	08/24/2023	MAINTENANCE SUPPLIES	16,484.44
JOHNSTONE SUPPLY OF COLUMBIA	08/03/2023	PURCHASES WAREHOUSE INVENTORY	17,977.68
JONES SCHOOL SUPPLY CO IN	08/03/2023	INSTRUCTIONAL SUPPLIES	268.42
JONES SCHOOL SUPPLY CO INC	08/24/2023	INST SUPPLIES-ST INCENTIVES T1	489.06
JONES SCHOOL SUPPLY CO INC	08/29/2023	INSTRUCTIONAL PROGS IMPRV SVCS	977.79
JONES SCHOOL SUPPLY CO INC	08/24/2023	INSTRUCTIONAL SUPPLIES	1,000.11
JONES SCHOOL SUPPLY CO INC	08/29/2023	OFFICE SUPPLIES	593.47
JULIA F CANN	08/17/2023	MISCELLANEOUS PURCHASED SVCS	350.00
JULIA F CANN	08/31/2023	SERVICES PURCHASED LOCALLY	450.00
JW PEPPER & SONS INC	08/24/2023	CLASSROOM SUPPLIES	1,044.22
JW PEPPER & SONS INC	08/24/2023	EQUIPMENT REPAIRS	582.35
JW PEPPER & SONS INC	08/15/2023	INSTRUCTIONAL SUPPLIES	10,420.86
JW PEPPER & SONS INC	08/15/2023	OTHER EQUIPMENT	6,720.90
K12 INSIGHT	08/24/2023	TECHNOLOGY SOFTWARE SUPPLIES	7,500.00
KAMANIA WYNTER HOYTE	08/31/2023	INSTRUCTIONAL SERVICES	1,500.00
KAPLAN SCHOOL SUPPLY CORP	08/15/2023	INSTRUCTIONAL SUPPLIES	620.14
KAREN MOBILE KITCHEN	08/08/2023	FOOD	693.00
KATHYS ENTERPRISES	08/31/2023	UNIFORMS	1,678.08
KDZN LLC	08/08/2023	INSTRUCTIONAL SUPPLIES	2,500.00
KEENAN HIGH SCHOOL	08/24/2023	INSTRUCTIONAL SUPPLIES	750.00
KEENAN HIGH SCHOOL	08/04/2023	RENTAL REBATES	480.00

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
KELLI LARSEN	08/22/2023	PROFESSIONAL DEVLPMNT IN STATE	173.95
KELLY REIDER	08/17/2023	INSTRUCTIONAL PROGS IMPRV SVCS	3,500.00
KENDALL/HUNT PUBLISHING CO	08/31/2023	TEXTBOOKS	31,318.53
KENNEDY ROBERTSON	08/03/2023	PROFESSIONAL DEVLPMNT IN STATE	1,000.00
KEY SHOP	08/04/2023	MISCELLANEOUS PURCHASED SVCS	220.00
KIMBALL MIDWEST	08/24/2023	PURCHASES VEHICLE MAINT INV	1,550.85
KIMESTRY LLC	08/24/2023	INSTRUCTIONAL PROGS IMPRV SVCS	2,000.00
KIRJO CONTRACTING SERVICES, LLC	08/22/2023	PORTABLE CLASSROOMS	22,000.00
KW ENVIRONMENTAL LLC	08/01/2023	REPAIRS & MAINTENANCE	6,750.00
KYLE A. GREENE LLC	08/03/2023	INSTRUCTIONAL PROGS IMPRV SVCS	3,510.00
KYLE A. GREENE LLC	08/03/2023	INSTRUCTIONAL SUPPLIES	2,683.00
KYZER TRUCK & TRAILER REPAIR INC	08/04/2023	VEHICLE REPAIRS	1,309.82
LAKESHORE LEARNING MATERIALS	08/31/2023	FURNITURE & FIXTURES	5,475.76
LAKESHORE LEARNING MATERIALS	08/31/2023	INSTRUCTIONAL SUPPLIES	7,576.87
LAKESHORE LEARNING MATERIALS	08/31/2023	OFFICE SUPPLIES	1,559.28
LAMAR FLORIDA INC.	08/31/2023	ADVERTISING	919.00
LANDER UNIVERSITY	08/31/2023	PROFESSIONAL DEVLPMNT IN STATE	2,310.00
LAUGH N LEAP LLC	08/10/2023	FIELD TRIPS	1,173.31
LAWRENCE J NEEDLE P A	08/24/2023	ATTORNEY SERVICES	147,500.00
LE BLEU	08/04/2023	MISCELLANEOUS PURCHASED SVCS	733.26
LEADING UP LLC	08/04/2023	PROFESSIONAL DEVLPMNT IN STATE	600.00
LEARN BY DOING INC	08/17/2023	TECHNOLOGY PURCHASED SERVICES	11,938.76
LEARN THRU MOVEMENT	08/29/2023	INSTRUCTIONAL SUPPLIES	4,241.16
LEARNING A-Z	08/22/2023	TECHNOLOGY SOFTWARE SUPPLIES	183,132.10
LEDERICK HORNE SPEAKS, LLC	08/31/2023	INSTRUCTIONAL PROGS IMPRV SVCS	15,000.00
LEDERICK HORNE SPEAKS, LLC	08/24/2023	PROFESSIONAL SUPPLIES/MATERIAL	1,620.00
LEE TRANSPORT EQUIPMENT INC	08/24/2023	VEHICLE REPAIRS	886.14
LEIGHTRONIX, INC	08/03/2023	TECHNOLOGY PURCHASED SERVICES	172.00
LESESNE INDUSTRIES INC	08/24/2023	INITIATIVE SUPPLIES	547.56
LESESNE INDUSTRIES INC	08/17/2023	MISCELLANEOUS EXPENSE	272.81
LESESNE INDUSTRIES INC	08/03/2023	UNIFORMS	344.68
LEWIS GREENVIEW ELEMENTARY	08/17/2023	CLASSROOM SUPPLIES	3,500.00
LEXIA LEARNING SYSTEMS, LLC	08/24/2023	TECHNOLOGY SOFTWARE SUPPLIES	242,900.00
LIBERTY UNIVERSITY	08/10/2023	INSTRUCTIONAL PROGS IMPRV SVCS	7,750.00
LIBRARY STORE	08/04/2023	INSTRUCTIONAL SUPPLIES	310.95
LIBRARY STORE	08/04/2023	LIBRARY BOOKS	303.99
LIFE WORKS INTERNATIONAL	08/14/2023	INSTRUCTIONAL PROGS IMPRV SVCS	25,650.00
LITERACY FOR LEARNING LLC	08/29/2023	STAFF DEVELOPMENT IN STATE	21,000.00
LIZARDS THICKET	08/24/2023	FOOD	1,071.37
LIZARD'S THICKET RESTAURANT	08/17/2023	FOOD	1,532.14
LIZARD'S THICKET, INC.	08/08/2023	FOOD	903.90
LLE CONSTRUCTION GROUP LLC	08/04/2023	CONSTRUCTION SERVICES	39,226.68
LLE CONSTRUCTION GROUP LLC	08/24/2023	EQUIPMENT	238,992.00
LLE CONSTRUCTION GROUP LLC	08/11/2023	PORTABLE CLASSROOMS	4,500.00
LLE CONSTRUCTION GROUP LLC	08/11/2023	REPAIRS & MAINTENANCE	11,845.00
LORICK OFFICE PRODUCTS	08/08/2023	FOOD	569.80
LORICK OFFICE PRODUCTS	08/08/2023	FURNITURE & FIXTURES	59,366.18
LORICK OFFICE PRODUCTS	08/08/2023	INSTRUCTIONAL SUPPLIES	505.48
LORICK OFFICE PRODUCTS	08/24/2023	MISCELLANEOUS PURCHASED SVCS	630.18
LORICK OFFICE PRODUCTS	08/08/2023	OFFICE SUPPLIES	3,628.47
LORICK OFFICE PRODUCTS INC	08/08/2023	FOOD	898.75
LORICK OFFICE PRODUCTS INC	08/24/2023	FURNITURE & FIXTURES	100,793.98
LORICK OFFICE PRODUCTS INC	08/08/2023	INSTRUCTIONAL SUPPLIES	2,780.50
LORICK OFFICE PRODUCTS INC	08/10/2023	OFFICE SUPPLIES	22,459.80
LORICK OFFICE PRODUCTS INC	08/08/2023	PURCHASES WAREHOUSE INVENTORY	8,812.80
LORICK OFFICE PRODUCTS INC	08/31/2023	TECHNOLOGY SOFTWARE SUPPLIES	3,252.13
LOWER RICHLAND HIGH SCHOOL	08/04/2023	RENTAL REBATES	1,284.00
LOWES HOME CENTERS INC	08/29/2023	FURNITURE & FIXTURES	560.31
LOWES HOME IMPROVEMENT	08/03/2023	OTHER EQUIPMENT	325.84
LRP PUBLICATIONS INC	08/24/2023	PROFESSIONAL SUPPLIES/MATERIAL	8,824.36
MAGNET SCHOOLS OF AMERICA INC	08/14/2023	PROF DEVELOPMENT OUT OF STATE	8,095.00
MARCHMASTER	08/04/2023	OTHER EQUIPMENT	4,200.00
MARKILO ANDERSON	08/08/2023	MISCELLANEOUS PURCHASED SVCS	925.00

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MARKILO ANDERSON	08/31/2023	SERVICES PURCHASED LOCALLY	750.00
MASTER TEACHER INC	08/24/2023	INSTRUCTIONAL SUPPLIES	1,271.43
MAULDIN & JENKINS LLC	08/04/2023	BOARD AUDIT SERVICES	12,000.00
MAXIM STAFFING SOLUTIONS	08/24/2023	MISCELLANEOUS PURCHASED SVCS	39,664.50
MAXIM STAFFING SOLUTIONS	08/04/2023	PUPIL SERVICES	15,423.30
MCALISTERS DELI	08/24/2023	FOOD	1,923.02
MCALISTERS DELI	08/15/2023	FOOD	2,843.61
MCGRAW HILL	08/24/2023	TECHNOLOGY SOFTWARE SUPPLIES	115,884.00
MCGRAW HILL INC	08/31/2023	INSTRUCTIONAL SUPPLIES	526.72
MCNEIL SUBWAY CORP	08/24/2023	FOOD	810.00
MCWATERS OFFICE PRODUCTS	08/10/2023	INSTRUCTIONAL SUPPLIES	12,050.69
MEDALLION CONFERENCE CENTER	08/29/2023	MISCELLANEOUS PURCHASED SVCS	5,019.00
MEDALLION CONFERENCE CENTER	08/29/2023	OTHER PURCHASED SERVICES	3,270.00
MEDALLION CONFERENCE CENTER	08/29/2023	RENTALS	7,357.50
MEDCO SUPPLY COMPANY	08/24/2023	PUPIL ACTIVITIES SUPPLIES	2,076.68
MELLIN PROMOTIONAL ADVERTISING INC	08/04/2023	INSTRUCTIONAL SUPPLIES	11,167.17
MELRON KELLY	08/31/2023	SERVICES PURCHASED LOCALLY	200.00
MICHAEL B BLAIR	08/17/2023	MISCELLANEOUS PURCHASED SVCS	175.00
MICROSOFT	08/08/2023	TECHNOLOGY EQUIPMENT	62,138.50
MICROSOFT	08/08/2023	TECHNOLOGY PURCHASED SERVICES	5,596.89
MIDLANDS EDUCATION AND BUSINESS	08/17/2023	DUES AND FEES	38,507.00
MIDLANDS EDUCATION AND BUSINESS	08/29/2023	PROFESSIONAL DEVLPMNT IN STATE	1,025.00
MIDLANDS EXAM AND DRUG SCREENING	08/29/2023	MISC. OTHER PROFESSIONAL SRVCS	309.00
MIDLANDS TECHNICAL COLLEGE	08/10/2023	PROFESSIONAL DEVLPMNT IN STATE	500.00
MILL CREEK ELEMENTARY SCHOOL	08/24/2023	CLASSROOM SUPPLIES	5,250.00
MITCHELL H HEGQUIST MD	08/31/2023	MISCELLANEOUS PURCHASED SVCS	578.00
MOBILE COMMUNICATIONS OF AMERICA	08/22/2023	OTHER EQUIPMENT	45,248.03
MOBILE COMMUNICATIONS OF AMERICA	08/01/2023	REPAIRS & MAINTENANCE	26,328.25
MONSTER TECHNOLOGY LLC	08/04/2023	INSTRUCTIONAL SUPPLIES	1,242.00
MONSTER TECHNOLOGY LLC	08/15/2023	OFFICE SUPPLIES	650.22
MONTESSORI OUTLET	08/15/2023	MISCELLANEOUS PURCHASED SVCS	675.84
MONTESSORI SERVICES	08/29/2023	CLASSROOM SUPPLIES	378.33
MOTOROLA, INC	08/22/2023	TELECOMMUNICATIONS SERVICES	735.00
MUSIC IN MOTION	08/29/2023	INSTRUCTIONAL SUPPLIES	3,102.82
MUSIC IS ELEMENTARY	08/29/2023	OTHER EQUIPMENT	3,765.10
MUSICIAN SUPPLY	08/31/2023	INSTRUCTIONAL SUPPLIES	1,411.45
MUSICIAN SUPPLY	08/29/2023	OTHER EQUIPMENT	547.67
NABBA	08/31/2023	PROF DEVELOPMENT OUT OF STATE	270.00
NANCY J YOUNG	08/24/2023	MISCELLANEOUS PURCHASED SVCS	1,963.00
NAPA AUTO PARTS	08/10/2023	PURCHASES VEHICLE MAINT INV	2,673.65
NASCO	08/01/2023	INSTRUCTIONAL SUPPLIES	2,644.72
NASCO	08/29/2023	OTHER EQUIPMENT	1,015.33
NATIONAL ALTERNATIVE EDUCATION ASSOCIATION	08/31/2023	PROF DEVELOPMENT OUT OF STATE	495.00
NATIONAL ASSOCIATION FOR GIFTED CHILDREN (NAGC)	08/04/2023	DUES AND FEES	119.00
NATIONAL ASSOCIATION FOR GIFTED CHILDREN (NAGC)	08/31/2023	STAFF DEVELOPMENT OUT OF STATE	569.00
NATIONAL SCHOOL ATTORNEYS ASSOCIATION	08/31/2023	STAFF DEVELOPMENT OUT OF STATE	350.00
NATIONAL SCHOOL PUBLIC RELATIONS	08/24/2023	DUES AND FEES	110.00
NATIONAL TEACHER ASSOCIATES	08/24/2023	OTHER PAYROLL DEDUCTIONS	26,183.53
NC CHILD SUPPORT	08/02/2023	OTHER PAYROLL DEDUCTIONS	359.00
NCH CORPORATION	08/04/2023	VEHICLE REPAIRS	1,684.41
NCSM	08/31/2023	STAFF DEVELOPMENT OUT OF STATE	405.00
NEARPOD INC	08/24/2023	TECHNOLOGY SOFTWARE SUPPLIES	85,908.00
NEW OUTCOME COACHING & CONSULTING	08/24/2023	INSTRUCTIONAL PROGS IMPRV SVCS	500.00
NEW OUTCOME COACHING & CONSULTING	08/03/2023	PROFESSIONAL DEVLPMNT IN STATE	500.00
NEXT LEVEL LIBRARIES	08/04/2023	INSTRUCTIONAL SUPPLIES	34,244.13
NIET	08/31/2023	INSTRUCTIONAL PROGS IMPRV SVCS	557.60
NIET	08/31/2023	MISCELLANEOUS PURCHASED SVCS	7,500.00
NORDAN'S TRIM SHOP	08/04/2023	VEHICLE REPAIRS	1,853.10
NOREDINK	08/24/2023	INSTRUCTIONAL SUPPLIES	11,850.00
NORTHEAST TROPHIES & ENGRAVING	08/24/2023	PROMOTIONAL ITEMS	171.88
NORTHEAST TROPHIES & ENGRAVING	08/31/2023	PUPIL ACTIVITIES SUPPLIES	676.84
NOTCOMMONLYCIERRA	08/04/2023	INSTRUCTIONAL SUPPLIES	345.60
NU-IDEA SCHOOL SUPPLY CO.,INC.	08/03/2023	FURNITURE & FIXTURES	13,303.44

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
OCCIDENTAL LIFE INSURANCE COMPANY	08/02/2023	OTHER PAYROLL DEDUCTIONS	1,303.24
ODP BUSINESS SOLUTIONS	08/08/2023	FOOD	1,075.91
ODP BUSINESS SOLUTIONS	08/24/2023	FURNITURE & FIXTURES	462.45
ODP BUSINESS SOLUTIONS	08/24/2023	INST SUPPLIES-ST INCENTIVES T1	384.68
ODP BUSINESS SOLUTIONS	08/24/2023	INSTRUCTIONAL SUPPLIES	19,775.83
ODP BUSINESS SOLUTIONS	08/08/2023	MISCELLANEOUS PURCHASED SVCS	174.27
ODP BUSINESS SOLUTIONS	08/08/2023	OFFICE SUPPLIES	12,590.47
ODP BUSINESS SOLUTIONS	08/01/2023	OTHER EQUIPMENT	604.69
ODP BUSINESS SOLUTIONS	08/04/2023	PROFESSIONAL SUPPLIES/MATERIAL	2,054.95
ODP BUSINESS SOLUTIONS	08/08/2023	TECHNOLOGY SOFTWARE SUPPLIES	5,521.00
OFFICE DEPOT	08/10/2023	INSTRUCTIONAL SUPPLIES	35,064.00
OFFICE DEPOT	08/10/2023	OFFICE SUPPLIES	9,481.68
OFFICE DEPOT	08/24/2023	PURCHASES - INTERNAL SVC FUNDS	1,061.91
OFFICE OF INSURANCE SERVICES	08/31/2023	DENTAL INSURANCE -EMPLOYER	157,638.54
OFFICE OF INSURANCE SERVICES	08/31/2023	DEPENDENT LIFE INSURANCE DED.	1,990,542.14
OFFICE OF INSURANCE SERVICES	08/31/2023	EYE MED VISION-EMPLOYEE	22,179.74
OFFICE OF INSURANCE SERVICES	08/31/2023	HEALTH INSURANCE - EMPLOYER	418,615.34
OFFICE OF INSURANCE SERVICES	08/31/2023	LIFE INSURANCE DEDUCTION	64,472.60
OFFICE OF INSURANCE SERVICES	08/31/2023	TOBACCO SUR CHARGE	4,900.00
ONTARIO INVESTMENTS INC	08/11/2023	RENTAL OF EQUIPMENT & VEHICLES	5,192.65
ORGANIZATION DESIGN & DEVELOPMENT INC	08/04/2023	PROFESSIONAL SUPPLIES/MATERIAL	2,666.14
ORKIN PEST CONTROL LLC	08/24/2023	OTHER PURCHASED SERVICES	3,185.46
OTIS ELEVATOR COMPANY	08/08/2023	REPAIRS & MAINTENANCE	5,181.71
PALMETTO APPAREL & EMBROIDERY	08/24/2023	OFFICE SUPPLIES	517.91
PALMETTO EHS LLC	08/01/2023	MISCELLANEOUS PURCHASED SVCS	3,997.05
PALMETTO POWER SYSTEMS	08/15/2023	REPAIRS & MAINTENANCE	3,201.11
PALMETTO STATE ARTS EDUCATION	08/31/2023	PROFESSIONAL DEVLPMNT IN STATE	235.00
PANERA BREAD	08/08/2023	FOOD	7,787.51
PANERA BREAD	08/24/2023	FOOD	3,388.94
PARALLAX INC	08/04/2023	INSTRUCTIONAL SUPPLIES	541.57
PARENTS AS TEACHERS NATIONAL CENTER	08/24/2023	PROFESSIONAL DEVLPMNT IN STATE	775.00
PARTY REFLECTIONS INC	08/04/2023	MISCELLANEOUS PURCHASED SVCS	3,291.57
PECKNEL MUSIC COMPANY	08/31/2023	EQUIPMENT REPAIRS	2,582.82
PECKNEL MUSIC COMPANY	08/31/2023	INSTRUCTIONAL SUPPLIES	1,064.21
PECKNEL MUSIC COMPANY	08/31/2023	OTHER EQUIPMENT	990.36
PENDERGRASS, LENQUEZ	08/31/2023	SERVICES PURCHASED LOCALLY	450.00
PERFECT PRINTING	08/08/2023	INITIATIVE SUPPLIES	4,395.76
PERFECT PRINTING	08/24/2023	INSTRUCTIONAL SUPPLIES	5,954.04
PERFECT PRINTING	08/24/2023	MISCELLANEOUS PURCHASED SVCS	588.60
PERFECT PRINTING	08/01/2023	PROFESSIONAL MATERIALS	938.52
PERRY MANN ELECTRIC CO INC	08/24/2023	MAINTENANCE SUPPLIES	3,415.61
PET DAIRY	08/31/2023	FOOD DAIRY PRODUCTS	10,203.48
PETROLEUM TRADERS CORPORATION	08/31/2023	GASOLINE	31,771.20
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	08/03/2023	HEALTH SUPPLIES	1,877.90
PIONEER VALLEY EDUCATIONAL	08/08/2023	INSTRUCTIONAL SUPPLIES	6,589.08
PITNEY BOWES INC	08/17/2023	MISCELLANEOUS PURCHASED SVCS	860.51
PLANT EXPRESS	08/17/2023	SERVICES PURCHASED LOCALLY	604.80
POCKET NURSE ENTERPRISES INC	08/03/2023	INSTRUCTIONAL SUPPLIES	2,095.67
POSITIVE PROMOTIONS	08/29/2023	INITIATIVE SUPPLIES	2,516.16
POSITIVE PROMOTIONS	08/04/2023	INSTRUCTIONAL SUPPLIES	10,347.94
POSITIVE PROMOTIONS	08/04/2023	MISCELLANEOUS PURCHASED SVCS	584.52
POSITIVE PROMOTIONS	08/29/2023	OFFICE SUPPLIES	1,298.47
POSITIVE PROMOTIONS	08/04/2023	PROMOTIONAL ITEMS	2,760.02
POSITIVE PROMOTIONS	08/04/2023	PUPIL ACTIVITIES SUPPLIES	793.57
POSITIVE PROMOTIONS	08/04/2023	TECHNOLOGY SOFTWARE SUPPLIES	805.62
POSITIVE PROMOTIONS INC	08/04/2023	ADVERTISING	112.96
POSITIVE PROMOTIONS INC	08/29/2023	INITIATIVE SUPPLIES	4,397.56
POSITIVE PROMOTIONS INC	08/04/2023	INST SUPPLIES-ST INCENTIVES T1	2,461.87
POSITIVE PROMOTIONS INC	08/04/2023	INSTRUCTIONAL SUPPLIES	503.96
POSITIVE PROMOTIONS INC	08/04/2023	OFFICE SUPPLIES	890.22
POSITIVE PROMOTIONS INC	08/29/2023	PROMOTIONAL ITEMS	7,547.34
PREMIER BIOTECH INC	08/31/2023	HEALTH SUPPLIES	360.00
PRE-PAID LEGAL SERVICES, INC	08/10/2023	OTHER PAYROLL DEDUCTIONS	7,066.74

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PRESENTATION SOLUTIONS INC	08/08/2023	TECHNOLOGY EQUIPMENT	4,625.00
PRESENTATION SOLUTIONS INC	08/29/2023	TECHNOLOGY SOFTWARE SUPPLIES	1,674.02
PRESENTATION SYSTEMS INC	08/08/2023	INSTRUCTIONAL PROGS IMPRV SVCS	1,152.95
PRESENTATION SYSTEMS INC	08/08/2023	TECHNOLOGY SOFTWARE SUPPLIES	3,980.25
PRODUCTIONS UNLIMITED	08/10/2023	OTHER EQUIPMENT	24,295.36
PS SAFETY CONNECTION LLC	08/29/2023	INSTRUCTIONAL SUPPLIES	945.00
PUBLIX SUPER MARKETS INC	08/01/2023	FOOD	1,098.11
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC	08/24/2023	MISCELLANEOUS PURCHASED SVCS	45,780.00
QUE'D UP SMOKERS BBQ	08/03/2023	INITIATIVE FOOD	882.75
QUILL CORPORATION	08/17/2023	FURNITURE & FIXTURES	4,373.84
QUILL CORPORATION	08/17/2023	INSTRUCTIONAL SUPPLIES	5,945.75
QUILL CORPORATION	08/24/2023	OFFICE SUPPLIES	844.21
QUILL CORPORATION	08/17/2023	TECHNOLOGY EQUIPMENT	1,948.30
QUILL CORPORATION	08/08/2023	TECHNOLOGY SOFTWARE SUPPLIES	3,227.33
QUIZZ INC	08/24/2023	TECHNOLOGY PURCHASED SERVICES	2,750.00
QUIZZ INC	08/17/2023	TECHNOLOGY SOFTWARE SUPPLIES	4,750.00
RAFAEL DOUGLAS	08/31/2023	SERVICES PURCHASED LOCALLY	200.00
RANDSTAD NORTH AMERICA	08/01/2023	MISC. OTHER PROFESSIONAL SRVCS	43,444.50
RANDSTAD NORTH AMERICA	08/10/2023	MISCELLANEOUS PURCHASED SVCS	8,380.06
RANDY BENSON	08/31/2023	SERVICES PURCHASED LOCALLY	200.00
RAPTOR TECHNOLOGIES INC	08/04/2023	TECHNOLOGY EQUIPMENT	648.00
RAPTOR TECHNOLOGIES INC	08/31/2023	TECHNOLOGY SOFTWARE SUPPLIES	33,125.00
RAVEN BREWER	08/31/2023	SERVICES PURCHASED LOCALLY	225.00
RENAISSANCE LEARNING, INC.	08/31/2023	TECHNOLOGY PURCHASED SERVICES	2,418.12
RICHARDSON PLOWDEN & ROBINSON	08/17/2023	ATTORNEY SERVICES	5,687.20
RICHLAND COUNTY FINANCE DEPARTMENT	08/10/2023	SEWERAGE	9,435.93
RICHLAND COUNTY FINANCE DEPARTMENT	08/10/2023	WATER	3,651.88
RICHLAND ONE MIDDLE COLLEGE	08/24/2023	PAYMENTS TO PUBLIC CHARTER SCH	108,611.16
RICHLAND ONE MIDDLE COLLEGE	08/10/2023	TRANSPORTATION FEES	305.00
RIDDELL/ALL AMERICAN SPOR	08/24/2023	PUPIL ACTIVITIES SUPPLIES	293.13
RIPLEY'S AQUARIUM	08/08/2023	FIELD TRIPS	1,183.00
RIVERBANKS PARK COMMISSION	08/08/2023	FIELD TRIPS	233.60
RIVERBANKS PARK COMMISSION	08/08/2023	FOOD	804.99
ROBINSON, JACLYN	08/31/2023	SERVICES PURCHASED LOCALLY	450.00
RODNEY COSBY	08/24/2023	MISCELLANEOUS PURCHASED SVCS	475.00
RODNEY COSBY	08/31/2023	SERVICES PURCHASED LOCALLY	350.00
ROOMTAGZ COMPANY	08/04/2023	OFFICE SUPPLIES	3,666.22
ROPER MOUNTAIN SCIENCE CENTER	08/24/2023	FIELD TRIPS	864.00
ROYAL Z LANES	08/08/2023	MISCELLANEOUS PURCHASED SVCS	650.00
SACHEL FORD ELEMENTARY SCHOOL	08/10/2023	INSTRUCTIONAL SUPPLIES	7,000.00
SC DEPARTMENT OF EDUCATION	08/01/2023	INSTRUCTIONAL PROGS IMPRV SVCS	7,920.00
SC DEPARTMENT OF JUVENILE JUSTICE	08/31/2023	PAYMENT TO SDE (TRANSIT)	9,652.36
SC DEPARTMENT OF SOCIAL SERVICES	08/10/2023	MISCELLANEOUS PURCHASED SVCS	552.00
SC DEPT OF REVENUE	08/24/2023	OTHER PAYROLL DEDUCTIONS	6,612.74
SC EMPLOYMENT SECURITY COMMISSION	08/02/2023	OTHER PAYROLL DEDUCTIONS	24,724.22
SC HIGH SCHOOL LEAGUE	08/08/2023	PUPIL ACTIVITIES SUPPLIES	450.00
SC PHILHARMONIC ORCHESTRA	08/04/2023	INSTRUCTIONAL SERVICES	8,583.75
SC RETIREMENT SYSTEM	08/17/2023	EMPLOYER RETIREMENT	684.55
SC RETIREMENT SYSTEM	08/08/2023	RETIREMENT	291.94
SC STATE DEPARTMENT OF EDUCATION	08/17/2023	FIELD TRIPS	139,847.20
SC STATE UNIVERSITY	08/11/2023	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
SCASA	08/17/2023	PROFESSIONAL DEVLPMNT IN STATE	1,690.00
SC-ASCD	08/17/2023	INSTRUCTIONAL SUPPLIES	812.81
SC-ASCD	08/17/2023	PROFESSIONAL SUPPLIES/MATERIAL	130.80
SCATA	08/24/2023	PROFESSIONAL DEVLPMNT IN STATE	900.00
SCCSS	08/31/2023	PROFESSIONAL DEVLPMNT IN STATE	150.00
SCHNEIDER ELECTRIC BUILDING AMERICAS INC	08/10/2023	ARCHITECT ENGINEER SERVICES	381,019.81
SCHNEIDER ELECTRIC BUILDING AMERICAS INC	08/10/2023	CONSTRUCTION SERVICES	764,653.45
SCHNEIDER ELECTRIC BUILDING AMERICAS INC	08/10/2023	INTERIOR LIGHTING	767,489.68
SCHNEIDER ELECTRIC BUILDING AMERICAS INC	08/10/2023	OTHER PROFESSIONAL & TECH SVS	271,920.61
SCHOLARCHIP CARD LLC	08/24/2023	INSTRUCTIONAL SUPPLIES	123.34
SCHOLARCHIP CARD LLC	08/04/2023	SAFETY SUPPLIES	720.68
SCHOLASTIC BOOK CLUBS INC	08/24/2023	INSTRUCTIONAL SUPPLIES	314.28

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SCHOLASTIC EDUCATION	08/03/2023	INSTRUCTIONAL SUPPLIES	99,832.85
SCHOLASTIC EDUCATIONAL PUBLISHING	08/31/2023	INSTRUCTIONAL SUPPLIES	16,846.80
SCHOLASTIC INC	08/08/2023	INSTRUCTIONAL SUPPLIES	63,784.41
SCHOOL DATEBOOKS INC.	08/29/2023	INSTRUCTIONAL SUPPLIES	3,243.08
SCHOOL HEALTH CORPORATION	08/17/2023	HEALTH SUPPLIES	225.86
SCHOOL MATE (A DIV OF MORRIS PRESS)	08/17/2023	CLASSROOM SUPPLIES	331.50
SCHOOL NURSE SUPPLY INC	08/24/2023	HEALTH SUPPLIES	1,491.52
SCHOOL OUTFITTERS	08/24/2023	FURNITURE & FIXTURES	2,264.22
SCHOOL SPECIALTY	08/17/2023	FURNITURE & FIXTURES	57,291.90
SCHOOL SPECIALTY	08/08/2023	INSTRUCTIONAL SUPPLIES	144,064.54
SCHOOL SPECIALTY	08/24/2023	OFFICE SUPPLIES	223.68
SCHOOL SPECIALTY	08/24/2023	TECHNOLOGY SOFTWARE SUPPLIES	3,196.20
SCHOOLS IN, LLC	08/04/2023	CLASSROOM SUPPLIES	790.23
SCHOOLS IN, LLC	08/04/2023	INSTRUCTIONAL SUPPLIES	3,033.21
SCOFA DISTRICT 5	08/17/2023	PUPIL ACTIVITIES SUPPLIES	1,175.00
SCRLA	08/10/2023	DUES AND FEES	360.00
SCSBIT	08/31/2023	PROFESSIONAL DEVLPMNT IN STATE	200.00
SCSBIT	08/24/2023	PROPERTY INSURANCE	736,414.47
SCSBIT	08/08/2023	WORKER'S COMPENSATION	215,177.00
SEAWELLS FOOD CATERERS	08/24/2023	PROFESSIONAL DEVLPMNT IN STATE	8,338.80
SENN BROTHERS	08/31/2023	FOOD	238.40
SENN BROTHERS	08/31/2023	FOOD FF FRUITS VEGETABLES	34,378.10
SEVERIN INTERMEDIATE HOLDINGS LLC	08/31/2023	TECHNOLOGY SOFTWARE SUPPLIES	49,231.44
SHAPE AMERICA	08/18/2023	DUES AND FEES	139.00
SHAR PRODUCTS CO	08/17/2023	EQUIPMENT REPAIRS	685.32
SHARP ELECTRONICS CORPORATION	08/31/2023	COPIER SERVICES	13,160.46
SHOCKLEY EDUCATIONAL CONSULTING LLC	08/24/2023	PUPIL SERVICES	1,800.00
SHUANG BOOKSTORE LLC	08/24/2023	INSTRUCTIONAL SUPPLIES	221.28
SIZEMORE SECURITY INTERNATIONAL	08/10/2023	MISC. OTHER PROFESSIONAL SRVCS	9,983.81
SIZEMORE SECURITY INTERNATIONAL	08/10/2023	MISCELLANEOUS PURCHASED SVCS	241.12
SMARTERSYSTEMS LLC	08/03/2023	TECHNOLOGY EQUIPMENT	23,140.72
SNELLING PERSONNEL SERVICE	08/08/2023	MISCELLANEOUS PURCHASED SVCS	22,479.39
SORENSEN HOLDINGS, LLC	08/10/2023	INSTRUCTIONAL SERVICES	33,617.38
SOULSWEET AVENUE LLC	08/31/2023	MISCELLANEOUS PURCHASED SVCS	2,500.00
SOUTH CAROLINA ASSOCIATION FOR BEHAVIOR ANALYSIS	08/31/2023	PROFESSIONAL DEVLPMNT IN STATE	300.00
SOUTH CAROLINA STATE DISBURSEMENT UNIT	08/02/2023	OTHER PAYROLL DEDUCTIONS	18,687.18
SOUTHEAST INDUSTRIAL EQUIPMENT	08/17/2023	VEHICLE REPAIRS	1,449.41
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	08/10/2023	OTHER EQUIPMENT	224,027.96
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	08/10/2023	REPAIRS & MAINTENANCE	11,294.55
SOUTHERN WESLEYAN UNIVERSITY	08/24/2023	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
STAFF DEVELOPMENT WORKSHOPS	08/24/2023	PROF DEVELOPMENT OUT OF STATE	4,500.00
STANFORD UNIVERSITY	08/31/2023	PROFESSIONAL DEVLPMNT IN STATE	595.00
STAPLES	08/31/2023	CLASSROOM SUPPLIES	444.27
STAPLES	08/03/2023	FURNITURE & FIXTURES	1,162.33
STAPLES	08/08/2023	INSTRUCTIONAL SUPPLIES	33,361.18
STAPLES	08/31/2023	OFFICE SUPPLIES	6,930.50
STAPLES	08/24/2023	TECHNOLOGY SOFTWARE SUPPLIES	4,582.43
STAPLES INC	08/04/2023	INSTRUCTIONAL SUPPLIES	3,441.53
STAPLES INC	08/04/2023	OFFICE SUPPLIES	2,104.65
STAR MUSIC COMPANY	08/01/2023	OTHER EQUIPMENT	1,625.72
STATE OF SOUTH CAROLINA	08/17/2023	INTEREST EXP-NOTES PAYABLE	2,210.84
STATE OF SOUTH CAROLINA	08/17/2023	REMPTION OF PRINCIPAL-NOTES PY	26,820.12
STETSON & ASSOCIATES	08/10/2023	INSTRUCTIONAL PROGS IMPRV SVCS	18,350.00
SUBURBAN PROPANE GAS	08/24/2023	GASOLINE	276.33
SUMTER SCHOOL DISTRICT	08/04/2023	TUITION - OTHER LEAS'S IN STAT	196.93
SUPERIOR GRAPHICS	08/24/2023	MISCELLANEOUS PURCHASED SVCS	2,465.32
SURGE COLUMBIA LLC	08/17/2023	FIELD TRIPS	378.00
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	08/31/2023	MISCELLANEOUS PURCHASED SVCS	3,679.00
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	08/31/2023	SERVICES PURCHASED LOCALLY	962.50
SWEETWATER SOUND INC	08/24/2023	INSTRUCTIONAL SUPPLIES	5,299.73
TAYLOR WUERFEL	08/17/2023	INSTRUCTIONAL PROGS IMPRV SVCS	300.00
TEACHERS DISCOVERY	08/24/2023	INSTRUCTIONAL SUPPLIES	136.96
TEACHING STRATEGIES LLC	08/24/2023	INSTRUCTIONAL PROGS IMPRV SVCS	13,980.00

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TEK SYSTEMS INC	08/31/2023	TECHNOLOGY PURCHASED SERVICES	141,970.73
TELE-ACOUSTICS CHARLOTTE INC	08/10/2023	REPAIRS & MAINTENANCE	508.98
THE ART OF LEARNING	08/03/2023	PROFESSIONAL DEVLPMNT IN STATE	800.00
THE CHILLIN COW	08/08/2023	FOOD	896.25
THE CHILLIN COW	08/10/2023	INITIATIVE FOOD	586.58
THE DAILY CAFE	08/29/2023	PROFESSIONAL DEVLPMNT IN STATE	609.00
THE FLIPPEN GROUP	08/31/2023	PROFESSIONAL DEVLPMNT IN STATE	22,900.00
THE HALL COMPANY INC	08/17/2023	OFFICE SUPPLIES	2,447.18
THE HARTFORD	08/10/2023	GROUP LIFE	10,617.77
THE HOME DEPOT	08/03/2023	INSTRUCTIONAL SUPPLIES	195.47
THE HOME DEPOT PRO	08/01/2023	INSTRUCTIONAL SUPPLIES	652.62
THE HOME DEPOT PRO	08/24/2023	OTHER EQUIPMENT	2,272.51
THE READING WAREHOUSE	08/31/2023	INSTRUCTIONAL SUPPLIES	19,874.50
THE REMI GROUP	08/17/2023	EQUIPMENT REPAIRS	947.32
THE REMI GROUP	08/17/2023	REPAIRS & MAINTENANCE	1,184.17
THE RON CLARK ACADEMY	08/04/2023	INSTRUCTIONAL SUPPLIES	2,489.40
THERMO KING	08/10/2023	PURCHASES VEHICLE MAINT INV	502.44
THYSSENKRUPP ELEVATOR COMPANY	08/17/2023	REPAIRS & MAINTENANCE	3,413.50
TIME WARNER CABLE	08/10/2023	MISCELLANEOUS PURCHASED SVCS	154.01
TIME WARNER CABLE	08/10/2023	TECHNOLOGY PURCHASED SERVICES	512.53
TIME WARNER CABLE	08/24/2023	TELECOMMUNICATIONS SERVICES	313.41
TRANE PARTS CENTER	08/24/2023	MAINTENANCE SUPPLIES	2,109.47
TRI COUNTY ELECTRIC COOP INC	08/10/2023	ELECTRICITY	29,271.00
TROUBLESHOOTER A/C & REF.	08/15/2023	REPAIRS & MAINTENANCE	1,014.99
TRU ITALIAN ICE	08/31/2023	FOOD	163.50
TURNITIN LLC	08/31/2023	TECHNOLOGY SOFTWARE SUPPLIES	9,988.92
TYLER SCHRAGER	08/31/2023	SERVICES PURCHASED LOCALLY	250.00
U.S. DEPARTMENT OF THE TREASURY	08/02/2023	OTHER PAYROLL DEDUCTIONS	135.96
ULINE	08/24/2023	FURNITURE & FIXTURES	1,016.28
ULINE	08/31/2023	KITCHEN SUPPLIES	1,226.13
ULINE	08/24/2023	OFFICE SUPPLIES	1,574.32
ULINE	08/01/2023	OTHER EQUIPMENT	758.81
UNDERWOOD DISTRIBUTING	08/04/2023	TECHNOLOGY EQUIPMENT	1,225.31
UNIFIRST CORPORATION	08/24/2023	MAINTENANCE SUPPLIES	27,582.89
UNITED PARCEL SERVICE	08/03/2023	MISCELLANEOUS PURCHASED SVCS	1,909.56
UNITED WAY OF THE MIDLANDS	08/02/2023	OTHER PAYROLL DEDUCTIONS	3,974.04
UNIVERSAL MELODY	08/29/2023	OTHER EQUIPMENT	20,973.60
UNIVERSITY OF SOUTH CAROLINA	08/14/2023	INSTRUCTIONAL PROGS IMPRV SVCS	10,716.75
UNIVERSITY OF SOUTH CAROLINA	08/08/2023	MISCELLANEOUS EXPENSE	1,500.00
UNIVERSITY OF SOUTH CAROLINA	08/08/2023	OTHER PURCHASED SERVICES	1,500.00
UNIVERSITY OF SOUTH CAROLINA AIKEN	08/11/2023	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
UPSLOPE SOLUTIONS	08/17/2023	MISCELLANEOUS PURCHASED SVCS	19,733.00
USC COLLEGE OF EDUCATION	08/10/2023	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
VALERIA A MOORER	08/17/2023	MISCELLANEOUS PURCHASED SVCS	175.00
VALERIA A MOORER	08/31/2023	SERVICES PURCHASED LOCALLY	250.00
VERIZON WIRELESS	08/24/2023	TECHNOLOGY PURCHASED SERVICES	4,880.63
VIC BAILEY FORD	08/24/2023	VEHICLES	29,493.00
VICKY SAYE HENDERSON	08/24/2023	PROFESSIONAL DEVLPMNT IN STATE	750.00
VRC COMPANIES LLC	08/24/2023	TECHNOLOGY PURCHASED SERVICES	367.74
W T COX SUBSCRIPTIONS INC	08/31/2023	PERIODICALS	554.73
W W GRAINGER	08/24/2023	INSTRUCTIONAL SUPPLIES	710.94
W W GRAINGER	08/08/2023	OTHER EQUIPMENT	5,659.12
W W GRAINGER	08/24/2023	PURCHASES WAREHOUSE INVENTORY	362,200.53
WALDEN UNIVERSITY	08/17/2023	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
WASHINGTON NATIONAL INSURANCE CO	08/24/2023	OTHER PAYROLL DEDUCTIONS	66,299.95
WATER SYSTEMS INC	08/17/2023	REPAIRS & MAINTENANCE	7,818.00
WATTS & ASSOCIATES ROOFING INC	08/01/2023	CONSTRUCTION SERVICES	79,709.00
WEISSMAN'S DESIGNS FOR DANCE	08/04/2023	INSTRUCTIONAL SUPPLIES	4,249.19
WEST MUSIC CO	08/29/2023	OTHER EQUIPMENT	134.73
WEVIDEO, INC	08/31/2023	TECHNOLOGY SOFTWARE SUPPLIES	1,785.98
WHITE & STORY LLC	08/31/2023	ATTORNEY SERVICES	4,541.10
WHITE, DAMIAN A.	08/31/2023	SERVICES PURCHASED LOCALLY	450.00
WHOLESALE INDUSTRIAL ELECTRONICS	08/01/2023	TECHNOLOGY SOFTWARE SUPPLIES	3,431.62

RICHLAND COUNTY SCHOOL DISTRICT ONE

CHECK REGISTER

AUGUST 1, 2023 TO AUGUST 31, 2023

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
WILLIAM R HILTON	08/31/2023	SERVICES PURCHASED LOCALLY	450.00
WILLIAMS DETROIT DIESEL	08/24/2023	TECHNOLOGY PURCHASED SERVICES	439.95
WOODBURN PRESS	08/04/2023	INSTRUCTIONAL SUPPLIES	1,366.73
WORLD FUEL SERVICES INC	08/18/2023	GASOLINE	22,555.05
YOUNG OFFICE ENVIRONMENTS, INC	08/31/2023	FURNITURE & FIXTURES	67,155.12