

**RICHLAND COUNTY SCHOOL DISTRICT ONE**

**CHECK REGISTER**

**JULY 1, 2023 TO JULY 31, 2023**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4 IMPRINT	07/27/2023	INSTRUCTIONAL SUPPLIES	720.72
4 IMPRINTS	07/13/2023	PROMOTIONAL ITEMS	1,640.53
4IMPRIINT	07/27/2023	INITIATIVE SUPPLIES	2,159.58
4IMPRIINT	07/27/2023	INSTRUCTIONAL SUPPLIES	1,087.78
4IMPRIINT	07/27/2023	OFFICE SUPPLIES	377.00
4IMPRIINT	07/13/2023	PROMOTIONAL ITEMS	2,408.97
A C FLORA HIGH SCHOOL	07/20/2023	VENDING	253.85
A HAND IN LEARNING, LLC	07/27/2023	INSTRUCTIONAL SERVICES	38,000.00
A HAND IN LEARNING, LLC	07/27/2023	PROFESSIONAL DEVLPMNT IN STATE	10,900.00
A PLUS EVENTS	07/11/2023	PROF DEVELOPMENT OUT OF STATE	1,895.00
A3 COMMUNICATIONS	07/13/2023	TECHNOLOGY EQUIPMENT	1,074,888.49
ABC SCHOOL SUPPLY INC	07/13/2023	INSTRUCTIONAL SUPPLIES	2,401.75
ABDO PUBLISHING COMPANY	07/20/2023	LIBRARY BOOKS	397.15
ABS ENVIRONMENTAL INC	07/13/2023	MISCELLANEOUS PURCHASED SVCS	1,989.15
ABS ENVIRONMENTAL INC	07/20/2023	TECHNICAL SERVICES	1,120.75
ACCUTRAIN CORPORATION	07/13/2023	PROFESSIONAL DEVLPMNT IN STATE	650.00
ACTIVE INTERNET TECHNOLOGIES, LLC	07/13/2023	TECHNOLOGY PURCHASED SERVICES	104,978.16
ADORAMA INC	07/13/2023	CLASSROOM SUPPLIES	588.78
ADORAMA INC	07/13/2023	INSTRUCTIONAL SUPPLIES	1,159.76
ADORAMA INC	07/13/2023	OTHER EQUIPMENT	2,502.38
AED BRANDS	07/13/2023	OTHER EQUIPMENT	5,786.86
AERIE ENGINEERING	07/07/2023	MISCELLANEOUS PURCHASED SVCS	19,600.00
AFLAC	07/18/2023	OTHER PAYROLL DEDUCTIONS	15,981.12
AIRGAS (VENDOR #11555)	07/13/2023	INSTRUCTIONAL SUPPLIES	412.11
ALAN JAY AUTOMOTIVE MANAGEMENT, INC	07/13/2023	VEHICLES	50,256.00
ALC SCHOOLS, LLC	07/13/2023	HOME SCHOOL TRANSPORTATION	5,530.00
AMERICAN AMICABLE LIFE INSURANCE	07/11/2023	OTHER PAYROLL DEDUCTIONS	3,867.10
AMERICAN BOOK COMPANY	07/13/2023	INSTRUCTIONAL SUPPLIES	24,040.80
AMERICAN CLASSICAL LEAGUE	07/13/2023	PROF DEVELOPMENT OUT OF STATE	605.00
AMERICAN COLLEGE OF EDUCATION	07/11/2023	INSTRUCTIONAL PROGS IMPRV SVCS	705.00
AMERICAN HERITAGE LIFE INSURANCE COMPANY	07/11/2023	OTHER PAYROLL DEDUCTIONS	608.65
AMLE	07/07/2023	DUES AND FEES	249.99
ANDERSON SCHOOL DISTRICT FIVE	07/25/2023	TUITION - OTHER LEAS'S IN STAT	519.56
ANDYMARK, INC	07/11/2023	INSTRUCTIONAL SUPPLIES	916.30
ANNEMARIE B MATHEWS	07/11/2023	OTHER PAYROLL DEDUCTIONS	9,814.56
APPLEONE EMPLOYMENT SERVICES	07/13/2023	MISCELLANEOUS PURCHASED SVCS	5,689.95
APPLYA OCCUPATIONAL STRATEGIES	07/07/2023	HEALTH SUPPLIES	1,276.00
ARNOLD ULLMAN CONSTRUCTION	07/27/2023	CONSTRUCTION SERVICES	71,855.00
AT & T	07/27/2023	INSTRUCTIONAL SERVICES	2,397.15
AT & T	07/27/2023	MAINTENANCE SUPPLIES	951.25
AT & T	07/27/2023	MISCELLANEOUS PURCHASED SVCS	575.50
AT & T	07/27/2023	MOBILE TELEPHONE	21,635.38
AT & T	07/27/2023	OFFICE SUPPLIES	162.32
AT & T	07/27/2023	TECHNOLOGY PURCHASED SERVICES	15,763.20
AT & T	07/27/2023	TELECOMMUNICATIONS SERVICES	482.16
AT & T	07/27/2023	TELEPHONE	2,133.54
ATTAINMENT COMPANY, INC.	07/07/2023	INSTRUCTIONAL SUPPLIES	1,236.06
AVID CENTER	07/11/2023	PROF DEVELOPMENT OUT OF STATE	94,549.00
AVID CENTER	07/27/2023	PROFESSIONAL DEVLPMNT IN STATE	1,975.00
B & H PHOTO VIDEO	07/20/2023	OTHER EQUIPMENT	595.08
B & H PHOTO VIDEO	07/07/2023	TECHNOLOGY SOFTWARE SUPPLIES	284.04
B&H PHOTO VIDEO	07/20/2023	OTHER EQUIPMENT	2,254.81
BALLOONPLIS	07/27/2023	INSTRUCTIONAL SUPPLIES	1,919.09
BANK OF AMERICA	07/18/2023	ADVERTISING	407.00
BANK OF AMERICA	07/18/2023	CUSTODIAL SUPPLIES	5,262.09
BANK OF AMERICA	07/18/2023	DUES AND FEES	295.00

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BANK OF AMERICA	07/18/2023	EXAMS	1,906.00
BANK OF AMERICA	07/18/2023	FOOD	1,000.61
BANK OF AMERICA	07/18/2023	GASOLINE	293.13
BANK OF AMERICA	07/18/2023	INSTRUCTIONAL SUPPLIES	2,143.49
BANK OF AMERICA	07/18/2023	KITCHEN SUPPLIES	253.57
BANK OF AMERICA	07/18/2023	MAINTENANCE SUPPLIES	22,451.44
BANK OF AMERICA	07/18/2023	MISCELLANEOUS PURCHASED SVCS	1,537.32
BANK OF AMERICA	07/18/2023	OFFICE SUPPLIES	2,493.33
BANK OF AMERICA	07/18/2023	OTHER EQUIPMENT	1,058.26
BANK OF AMERICA	07/18/2023	PROFESSIONAL DEVLPMNT IN STATE	4,602.05
BANK OF AMERICA	07/18/2023	PROMOTIONAL ITEMS	396.07
BANK OF AMERICA	07/18/2023	PURCHASES - INTERNAL SVC FUNDS	1,824.10
BANK OF AMERICA	07/18/2023	PURCHASES WAREHOUSE INVENTORY	9,215.26
BANK OF AMERICA	07/18/2023	SERVICES PURCHASED LOCALLY	1,620.00
BANK OF AMERICA	07/18/2023	TECHNOLOGY PURCHASED SERVICES	1,324.59
BANK OF AMERICA	07/18/2023	TECHNOLOGY SOFTWARE SUPPLIES	1,112.68
BARNES AND NOBLE BOOKSTORE	07/20/2023	INSTRUCTIONAL SUPPLIES	9,651.51
BARNWELL COUNTY SCHOOL DISTRICT 19	07/25/2023	TUITION - OTHER LEAS'S IN STAT	963.70
BAUDVILLE INC	07/20/2023	INSTRUCTIONAL SUPPLIES	153.50
BENDER BURKOT SCHOOL SUPPLY	07/07/2023	INSTRUCTIONAL SUPPLIES	10,910.70
BENSON FORD & NISSAN	07/13/2023	VEHICLES	32,729.75
BEYOND THE CLASSROOM	07/13/2023	INSTRUCTIONAL PROGS IMPRV SVCS	2,200.00
BIG TEAMS LLC	07/07/2023	PUPIL ACTIVITIES SUPPLIES	12,750.00
BLOOMING AND GROOMING	07/07/2023	LAWN CARE SERVICES	12,500.00
BLUE MARLIN SIGNATURE CATERING	07/07/2023	INITIATIVE FOOD	2,564.62
BOARD MEMBER 10	07/18/2023	TELEPHONE	139.99
BOARD MEMBER 11	07/25/2023	PROFESSIONAL DEVLPMNT IN STATE	271.17
BOUND TO STAY BOUND BOOKS INC	07/20/2023	LIBRARY BOOKS	281.61
BOYKIN & DAVIS LLC	07/13/2023	ATTORNEY SERVICES	17,460.05
BRADLEY ELEMENTARY	07/20/2023	VENDING	173.81
BRAINCHILD	07/13/2023	TECHNOLOGY EQUIPMENT	10,000.00
BRIDGE THE GAP LLC	07/07/2023	PROFESSIONAL DEVLPMNT IN STATE	800.00
BRIDGETEK SOLUTIONS LLC	07/13/2023	TECHNOLOGY EQUIPMENT	47,253.33
BROWN SISTAZ ISLAND VIBZ	07/27/2023	INITIATIVE FOOD	975.00
BSN SPORTS	07/20/2023	PUPIL ACTIVITIES SUPPLIES	3,739.70
BSN SPORTS, LLC	07/13/2023	OTHER EQUIPMENT	1,098.96
BSN SPORTS, LLC	07/20/2023	PUPIL ACTIVITIES SUPPLIES	3,412.80
BURLINGTON ENGLISH INC	07/13/2023	TECHNOLOGY PURCHASED SERVICES	7,200.00
BURTON - PACK ELEMENTARY SCHOOL	07/20/2023	VENDING	137.78
CAPITAL CITY CLUB	07/06/2023	DUES AND FEES	394.93
CAPITAL CITY CLUB	07/06/2023	FOOD	1,424.54
CAPITOL TOURS LLC	07/06/2023	FIELD TRIPS	6,700.00
CARBRA CONSTRUCTION COMPANY	07/20/2023	CONSTRUCTION SERVICES	47,941.10
CAROLINA INDUSTRIAL PRODUCTS	07/13/2023	REPAIRS & MAINTENANCE	200.00
CAROLINA OFFICE EQUIPMENT	07/07/2023	OFFICE SUPPLIES	375.84
CAROWINDS	07/11/2023	FIELD TRIPS	35,856.00
CARRIER ENTERPRISE LLC	07/13/2023	MAINTENANCE SUPPLIES	571.62
CARVER - LYON ELEMENTARY SCHOOL	07/20/2023	VENDING	112.20
CDW GOVERNMENT INC	07/20/2023	TECHNOLOGY EQUIPMENT	5,390.49
CENGAGE LEARNING	07/13/2023	INSTRUCTIONAL SUPPLIES	499.91
CENTER FOR TEACHING QUALITY INC	07/13/2023	INSTRUCTIONAL PROGS IMPRV SVCS	10,000.00
CERTIFIED TRANSLATION SERVICES	07/20/2023	PUPIL SERVICES	338.56
CHAO & ASSOCIATES, INC	07/13/2023	PUPIL ACTIVITIES SUPPLIES	3,535.00
CHECKER YELLOW CAB CO.	07/20/2023	HOME SCHOOL TRANSPORTATION	18,525.25
CHECKER YELLOW CAB CO.	07/20/2023	HOME SCHOOL TRANSPORTATION	3,767.75
CHESTER COUNTY SCHOOL DISTRICT	07/06/2023	TUITION - OTHER LEAS'S IN STAT	663.44

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CHICK-FIL-A FIVE POINTS	07/07/2023	FOOD	15,306.39
CHICK-FIL-A LAKE NORMAN	07/07/2023	FOOD	4,638.37
CHRIS HASS	07/27/2023	INSTRUCTIONAL PROGS IMPRV SVCS	300.00
CINTAS CORPORATION	07/07/2023	OTHER PURCHASED SERVICES	4,890.08
CITY OF COLUMBIA	07/18/2023	MISCELLANEOUS PURCHASED SVCS	987.35
CITY OF COLUMBIA CUSTOMER SERVICE	07/20/2023	SEWERAGE	28,132.04
CITY OF COLUMBIA CUSTOMER SERVICE	07/20/2023	STORM DRAINAGE FEE	29,754.21
CITY OF COLUMBIA CUSTOMER SERVICE	07/20/2023	WATER	61,347.87
COLLEGE OF CHARLESTON	07/06/2023	INSTRUCTIONAL PROGS IMPRV SVCS	3,678.00
COLLIERS KEENAN INC	07/13/2023	RENTING LAND AND BUILDINGS	6,999.39
COLONIAL LIFE AND ACCIDENT INS	07/18/2023	OTHER PAYROLL DEDUCTIONS	1,335.63
COLUMBIA METROPOLITAN CONVENTION	07/27/2023	RENTALS	2,686.50
COLUMBIA WIND AIR COMPANY	07/20/2023	MAINTENANCE SUPPLIES	1,758.32
COMMUNICATION DYNASTY	07/13/2023	INSTRUCTIONAL SERVICES	20,796.27
COMMUNICATION DYNASTY	07/13/2023	PUPIL SERVICES	6,239.73
COMPUTER SALES AND SERVICES CORP	07/27/2023	TECHNOLOGY EQUIPMENT	4,713.12
CONNECTICUT CENTRALIZED CHILD	07/11/2023	OTHER PAYROLL DEDUCTIONS	223.99
CONSOLIDATED STAFFING INC	07/20/2023	MISCELLANEOUS PURCHASED SVCS	11,870.25
CONVERGED NETWORKS, LLC	07/27/2023	TELEPHONE	22,609.00
COOLE SCHOOL	07/11/2023	INSTRUCTIONAL SUPPLIES	416.69
CORLEY CONSTRUCTION LLC	07/20/2023	SERVICES PURCHASED LOCALLY	772.48
CORWIN PRESS INC	07/06/2023	PROF DEVELOPMENT OUT OF STATE	2,181.13
CPI MANAGEMENT LLC	07/18/2023	FOOD	669.34
CREATIVE PRODUCTS SOURCING - D.A.R.E.	07/07/2023	INSTRUCTIONAL SUPPLIES	462.42
CRESTLINE CO., INC.	07/07/2023	MISCELLANEOUS PURCHASED SVCS	1,945.56
CROMERS P-NUTS	07/20/2023	FOOD	3,320.79
CT BOOK HOLDINGS LLC	07/20/2023	INSTRUCTIONAL SUPPLIES	10,911.54
CUMMINS ATLANTIC COMPANY	07/20/2023	PURCHASES VEHICLE MAINT INV	2,310.00
D & J TOURS	07/13/2023	ACTIVITY TRIPS	4,500.00
D & J TOURS	07/06/2023	FIELD TRIPS	12,960.00
DANTE A. LEWIS	07/27/2023	MISCELLANEOUS PURCHASED SVCS	500.00
DC CHILD SUPPORT CLEARINGHOUSE	07/18/2023	INTERNAL REVENUE SERVICE LEVY	578.76
DC MCDOWELL COMPANY	07/18/2023	FOOD	2,054.16
DELI LLC	07/06/2023	FOOD	625.23
DELL COMPUTER CORPORATION	07/20/2023	TECHNOLOGY EQUIPMENT	697,930.49
DELOACHE FLOWERS	07/27/2023	MISCELLANEOUS PURCHASED SVCS	1,083.50
DEMCO INC.	07/13/2023	INSTRUCTIONAL SUPPLIES	716.65
DEMCO INC.	07/13/2023	OTHER EQUIPMENT	719.97
DEPARTMENT OF THE TREASURY	07/31/2023	FEDERAL INCOME TAX WITHHOLDING	909.95
DESIGNLAB, INC.	07/20/2023	UNIFORMS	3,317.56
DIERDRE MURPH	07/13/2023	INSTRUCTIONAL PROGS IMPRV SVCS	1,035.00
DIESEL LAPTOPS LLC	07/07/2023	TECHNOLOGY SOFTWARE SUPPLIES	9,498.60
DISCOUNT SCHOOL SUPPLY	07/13/2023	INSTRUCTIONAL SUPPLIES	744.87
DISCOUNT SCHOOL SUPPLY	07/13/2023	OTHER EQUIPMENT	4,606.48
DISCOVERY PLACE	07/06/2023	FIELD TRIPS	9,920.29
DIVISION TEACCH UNC CH	07/13/2023	PROF DEVELOPMENT OUT OF STATE	1,850.00
DOMINION ENERGY	07/20/2023	ELECTRICITY	2,617.75
DOMINION ENERGY	07/05/2023	ELECTRICITY	118,160.56
DOMINION ENERGY	07/25/2023	ELECTRICITY	336,485.57
DOVE DATA PRODUCTS	07/20/2023	TECHNOLOGY SOFTWARE SUPPLIES	2,399.76
DREHER HIGH SCHOOL	07/11/2023	RENTAL REBATES	180.00
E.D. LEGACY LLC	07/13/2023	ACTIVITY TRIPS	50,000.00
EAI EDUCATION	07/11/2023	INSTRUCTIONAL SUPPLIES	786.12
EAST COAST METAL DISTRIBUTORS INC	07/13/2023	MAINTENANCE SUPPLIES	1,943.85
EAST RICHLAND COUNTY PUBLIC	07/13/2023	SEWERAGE	6,870.60
EAU CLAIRE HIGH SCHOOL	07/20/2023	VENDING	166.97

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EDDIE GREEN	07/11/2023	FOOD	165.00
EDISTO FLOWERS & PLANTS LANDSCAPING	07/18/2023	IMPROVEMENTS OTHER THAN BUILD	33,460.80
EDUCATIONAL WONDERLAND INC	07/07/2023	CLASSROOM SUPPLIES	350.70
EDUCATIONAL WONDERLAND INC	07/07/2023	DUES AND FEES	429.69
EDUCATIONAL WONDERLAND INC	07/07/2023	FURNITURE & FIXTURES	450.92
EDUCATIONAL WONDERLAND INC	07/07/2023	INSTRUCTIONAL SUPPLIES	5,107.16
EI US LLC	07/13/2023	INSTRUCTIONAL SERVICES	742.50
ELIZA G BRADEN	07/06/2023	INSTRUCTIONAL PROGS IMPRV SVCS	9,750.00
EMMAUS CHARTER SERVICE	07/06/2023	FIELD TRIPS	22,032.00
EMPLOYEE 10	07/11/2023	PROF DEVELOPMENT OUT OF STATE	845.80
EMPLOYEE 11	07/06/2023	PROF DEVELOPMENT OUT OF STATE	2,025.03
EMPLOYEE 12	07/27/2023	PROFESSIONAL DEVLPMNT IN STATE	229.50
EMPLOYEE 12830	07/13/2023	IN-DISTRICT TRAVEL	227.17
EMPLOYEE 13	07/13/2023	PROFESSIONAL DEVLPMNT IN STATE	226.71
EMPLOYEE 14	07/11/2023	PROF DEVELOPMENT OUT OF STATE	852.55
EMPLOYEE 15	07/06/2023	PROF DEVELOPMENT OUT OF STATE	1,154.60
EMPLOYEE 16	07/11/2023	PROF DEVELOPMENT OUT OF STATE	642.75
EMPLOYEE 16	07/27/2023	PROFESSIONAL DEVLPMNT IN STATE	288.42
EMPLOYEE 17	07/11/2023	PROF DEVELOPMENT OUT OF STATE	642.75
EMPLOYEE 18	07/11/2023	PROF DEVELOPMENT OUT OF STATE	864.55
EMPLOYEE 19	07/27/2023	PROF DEVELOPMENT OUT OF STATE	384.03
EMPLOYEE 19	07/11/2023	PROF DEVELOPMENT OUT OF STATE	1,062.33
EMPLOYEE 20	07/11/2023	PROF DEVELOPMENT OUT OF STATE	822.55
EMPLOYEE 21	07/11/2023	PROF DEVELOPMENT OUT OF STATE	864.55
EMPLOYEE 22	07/13/2023	PROF DEVELOPMENT OUT OF STATE	227.17
EMPLOYEE 2264912	07/27/2023	INSTRUCTIONAL SUPPLIES	275.00
EMPLOYEE 23	07/13/2023	PROF DEVELOPMENT OUT OF STATE	1,413.71
EMPLOYEE 23333	07/13/2023	IN-DISTRICT TRAVEL	524.52
EMPLOYEE 23726	07/27/2023	IN-DISTRICT TRAVEL	183.01
EMPLOYEE 24	07/27/2023	PROF DEVELOPMENT OUT OF STATE	517.29
EMPLOYEE 2483	07/25/2023	IN-DISTRICT TRAVEL	464.69
EMPLOYEE 25	07/11/2023	PROF DEVELOPMENT OUT OF STATE	852.55
EMPLOYEE 2569	07/13/2023	IN-DISTRICT TRAVEL	120.85
EMPLOYEE 26	07/13/2023	PROFESSIONAL DEVLPMNT IN STATE	315.46
EMPLOYEE 264930	07/13/2023	IN-DISTRICT TRAVEL	235.80
EMPLOYEE 27	07/13/2023	PROF DEVELOPMENT OUT OF STATE	1,846.63
EMPLOYEE 278786	07/11/2023	STAFF DEVELOPMENT OUT OF STATE	777.55
EMPLOYEE 28	07/11/2023	PROF DEVELOPMENT OUT OF STATE	691.50
EMPLOYEE 28	07/20/2023	PROFESSIONAL DEVLPMNT IN STATE	355.88
EMPLOYEE 281786	07/25/2023	IN-DISTRICT TRAVEL	146.20
EMPLOYEE 283474	07/27/2023	PROF DEVELOPMENT OUT OF STATE	3,012.43
EMPLOYEE 283482	07/13/2023	IN-DISTRICT TRAVEL	473.30
EMPLOYEE 283980	07/11/2023	PROF DEVELOPMENT OUT OF STATE	986.43
EMPLOYEE 29	07/11/2023	PROF DEVELOPMENT OUT OF STATE	709.67
EMPLOYEE 293944	07/27/2023	STAFF DEVELOPMENT OUT OF STATE	195.95
EMPLOYEE 294304	07/11/2023	PROF DEVELOPMENT OUT OF STATE	699.00
EMPLOYEE 294940	07/13/2023	PROFESSIONAL DEVLPMNT IN STATE	276.72
EMPLOYEE 295796	07/13/2023	PROF DEVELOPMENT OUT OF STATE	966.57
EMPLOYEE 297210	07/25/2023	IN-DISTRICT TRAVEL	879.29
EMPLOYEE 297946	07/13/2023	PROF DEVELOPMENT OUT OF STATE	1,207.07
EMPLOYEE 297946	07/13/2023	PROFESSIONAL DEVLPMNT IN STATE	1,625.16
EMPLOYEE 298346	07/13/2023	PROFESSIONAL DEVLPMNT IN STATE	349.36
EMPLOYEE 30	07/13/2023	PROF DEVELOPMENT OUT OF STATE	1,153.21
EMPLOYEE 300214	07/06/2023	PROF DEVELOPMENT OUT OF STATE	132.56
EMPLOYEE 301504	07/18/2023	INITIATIVE FOOD	111.37
EMPLOYEE 301504	07/18/2023	MISCELLANEOUS EXPENSE	119.07

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EMPLOYEE 303914	07/11/2023	PROF DEVELOPMENT OUT OF STATE	833.80
EMPLOYEE 305340	07/11/2023	PROF DEVELOPMENT OUT OF STATE	924.13
EMPLOYEE 305620	07/11/2023	PROF DEVELOPMENT OUT OF STATE	822.55
EMPLOYEE 306304	07/13/2023	PROF DEVELOPMENT OUT OF STATE	317.08
EMPLOYEE 306644	07/27/2023	IN-DISTRICT TRAVEL	206.98
EMPLOYEE 307608	07/11/2023	PROF DEVELOPMENT OUT OF STATE	1,287.57
EMPLOYEE 308136	07/27/2023	IN-DISTRICT TRAVEL	257.99
EMPLOYEE 309314	07/27/2023	PROF DEVELOPMENT OUT OF STATE	523.73
EMPLOYEE 309674	07/27/2023	IN-DISTRICT TRAVEL	237.50
EMPLOYEE 309674	07/27/2023	PROF DEVELOPMENT OUT OF STATE	582.26
EMPLOYEE 309852	07/13/2023	PROFESSIONAL DEVLPMNT IN STATE	416.79
EMPLOYEE 31	07/27/2023	PROFESSIONAL DEVLPMNT IN STATE	229.50
EMPLOYEE 310300	07/11/2023	PROF DEVELOPMENT OUT OF STATE	1,133.87
EMPLOYEE 310478	07/11/2023	PROF DEVELOPMENT OUT OF STATE	886.62
EMPLOYEE 311010	07/11/2023	PROF DEVELOPMENT OUT OF STATE	642.75
EMPLOYEE 311112	07/06/2023	PROF DEVELOPMENT OUT OF STATE	480.54
EMPLOYEE 311360	07/27/2023	PROF DEVELOPMENT OUT OF STATE	211.97
EMPLOYEE 311362	07/13/2023	PROF DEVELOPMENT OUT OF STATE	1,898.32
EMPLOYEE 312152	07/13/2023	PROFESSIONAL DEVLPMNT IN STATE	439.57
EMPLOYEE 312316	07/11/2023	PROF DEVELOPMENT OUT OF STATE	642.75
EMPLOYEE 312512	07/13/2023	IN-DISTRICT TRAVEL	333.72
EMPLOYEE 315942	07/27/2023	PROFESSIONAL DEVLPMNT IN STATE	430.44
EMPLOYEE 316162	07/27/2023	PROF DEVELOPMENT OUT OF STATE	2,360.02
EMPLOYEE 316162	07/27/2023	PROFESSIONAL DEVLPMNT IN STATE	387.63
EMPLOYEE 316688	07/27/2023	PROFESSIONAL DEVLPMNT IN STATE	300.25
EMPLOYEE 316692	07/11/2023	PROF DEVELOPMENT OUT OF STATE	845.80
EMPLOYEE 316836	07/11/2023	PROF DEVELOPMENT OUT OF STATE	852.55
EMPLOYEE 318462	07/11/2023	PROF DEVELOPMENT OUT OF STATE	864.55
EMPLOYEE 32	07/11/2023	PROF DEVELOPMENT OUT OF STATE	864.55
EMPLOYEE 320218	07/11/2023	PROF DEVELOPMENT OUT OF STATE	822.55
EMPLOYEE 320560	07/13/2023	IN-DISTRICT TRAVEL	474.22
EMPLOYEE 320560	07/27/2023	PROFESSIONAL DEVLPMNT IN STATE	254.14
EMPLOYEE 320702	07/25/2023	IN-DISTRICT TRAVEL	179.79
EMPLOYEE 320712	07/20/2023	PROFESSIONAL DEVLPMNT IN STATE	314.76
EMPLOYEE 320906	07/13/2023	PROF DEVELOPMENT OUT OF STATE	1,942.55
EMPLOYEE 320954	07/13/2023	STAFF DEVELOPMENT IN STATE	280.52
EMPLOYEE 320972	07/25/2023	IN-DISTRICT TRAVEL	212.15
EMPLOYEE 322992	07/06/2023	IN-DISTRICT TRAVEL	227.61
EMPLOYEE 322992	07/06/2023	PROF DEVELOPMENT OUT OF STATE	1,028.52
EMPLOYEE 323050	07/27/2023	PROF DEVELOPMENT OUT OF STATE	301.76
EMPLOYEE 323548	07/06/2023	PROF DEVELOPMENT OUT OF STATE	1,140.26
EMPLOYEE 324994	07/11/2023	PROF DEVELOPMENT OUT OF STATE	709.67
EMPLOYEE 325234	07/27/2023	PROF DEVELOPMENT OUT OF STATE	298.64
EMPLOYEE 3256	07/13/2023	IN-DISTRICT TRAVEL	110.04
EMPLOYEE 328990	07/11/2023	PROF DEVELOPMENT OUT OF STATE	792.77
EMPLOYEE 329084	07/11/2023	PROF DEVELOPMENT OUT OF STATE	864.55
EMPLOYEE 33	07/11/2023	PROF DEVELOPMENT OUT OF STATE	769.67
EMPLOYEE 330848	07/13/2023	ACTIVITY TRIPS	102.50
EMPLOYEE 333430	07/27/2023	PROF DEVELOPMENT OUT OF STATE	215.65
EMPLOYEE 334518	07/27/2023	PROF DEVELOPMENT OUT OF STATE	290.63
EMPLOYEE 334720	07/13/2023	IN-DISTRICT TRAVEL	125.43
EMPLOYEE 337850	07/27/2023	IN-DISTRICT TRAVEL	108.80
EMPLOYEE 337850	07/11/2023	PROF DEVELOPMENT OUT OF STATE	859.97
EMPLOYEE 338976	07/11/2023	PROF DEVELOPMENT OUT OF STATE	1,287.57
EMPLOYEE 339374	07/13/2023	STAFF DEVELOPMENT IN STATE	273.56
EMPLOYEE 339908	07/11/2023	PROF DEVELOPMENT OUT OF STATE	1,265.43

**RICHLAND COUNTY SCHOOL DISTRICT ONE**

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 34	07/27/2023	PROF DEVELOPMENT OUT OF STATE	211.97
EMPLOYEE 340446	07/13/2023	PROF DEVELOPMENT OUT OF STATE	274.50
EMPLOYEE 340758	07/11/2023	PROF DEVELOPMENT OUT OF STATE	852.55
EMPLOYEE 340916	07/13/2023	IN-DISTRICT TRAVEL	167.03
EMPLOYEE 340916	07/06/2023	PROF DEVELOPMENT OUT OF STATE	1,042.60
EMPLOYEE 340940	07/06/2023	PROF DEVELOPMENT OUT OF STATE	1,022.46
EMPLOYEE 340940	07/20/2023	PROFESSIONAL DEVLPMNT IN STATE	246.51
EMPLOYEE 340984	07/11/2023	PROF DEVELOPMENT OUT OF STATE	717.75
EMPLOYEE 341016	07/13/2023	PROF DEVELOPMENT OUT OF STATE	888.39
EMPLOYEE 341038	07/11/2023	PROF DEVELOPMENT OUT OF STATE	1,371.29
EMPLOYEE 345608	07/13/2023	IN-DISTRICT TRAVEL	223.36
EMPLOYEE 347280	07/13/2023	ACTIVITY TRIPS	102.50
EMPLOYEE 35	07/11/2023	PROF DEVELOPMENT OUT OF STATE	838.11
EMPLOYEE 350642	07/11/2023	PROF DEVELOPMENT OUT OF STATE	815.05
EMPLOYEE 353920	07/06/2023	PROF DEVELOPMENT OUT OF STATE	815.25
EMPLOYEE 353980	07/11/2023	PROF DEVELOPMENT OUT OF STATE	769.67
EMPLOYEE 355106	07/11/2023	PROF DEVELOPMENT OUT OF STATE	886.62
EMPLOYEE 356010	07/13/2023	PROFESSIONAL DEVLPMNT IN STATE	538.28
EMPLOYEE 356372	07/27/2023	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 356532	07/11/2023	STAFF DEVELOPMENT OUT OF STATE	1,252.43
EMPLOYEE 357494	07/27/2023	PROF DEVELOPMENT OUT OF STATE	269.36
EMPLOYEE 358220	07/11/2023	PROF DEVELOPMENT OUT OF STATE	1,125.31
EMPLOYEE 358468	07/06/2023	PROF DEVELOPMENT OUT OF STATE	715.67
EMPLOYEE 358920	07/11/2023	PROF DEVELOPMENT OUT OF STATE	642.75
EMPLOYEE 359052	07/11/2023	PROF DEVELOPMENT OUT OF STATE	922.22
EMPLOYEE 359184	07/06/2023	PROF DEVELOPMENT OUT OF STATE	591.14
EMPLOYEE 359254	07/11/2023	PROF DEVELOPMENT OUT OF STATE	822.55
EMPLOYEE 359372	07/27/2023	PROF DEVELOPMENT OUT OF STATE	786.54
EMPLOYEE 359446	07/13/2023	PROF DEVELOPMENT OUT OF STATE	227.17
EMPLOYEE 359452	07/11/2023	PROF DEVELOPMENT OUT OF STATE	769.67
EMPLOYEE 359682	07/11/2023	PROF DEVELOPMENT OUT OF STATE	769.67
EMPLOYEE 359684	07/13/2023	IN-DISTRICT TRAVEL	108.13
EMPLOYEE 359684	07/25/2023	OFFICE SUPPLIES	467.78
EMPLOYEE 359786	07/25/2023	IN-DISTRICT TRAVEL	102.70
EMPLOYEE 36	07/11/2023	PROF DEVELOPMENT OUT OF STATE	822.55
EMPLOYEE 360026	07/11/2023	PROF DEVELOPMENT OUT OF STATE	702.55
EMPLOYEE 360028	07/11/2023	PROF DEVELOPMENT OUT OF STATE	769.67
EMPLOYEE 360736	07/13/2023	PROF DEVELOPMENT OUT OF STATE	982.08
EMPLOYEE 360736	07/13/2023	PROFESSIONAL DEVLPMNT IN STATE	419.94
EMPLOYEE 361014	07/13/2023	STAFF DEVELOPMENT OUT OF STATE	602.88
EMPLOYEE 361204	07/11/2023	PROF DEVELOPMENT OUT OF STATE	769.67
EMPLOYEE 361326	07/11/2023	PROF DEVELOPMENT OUT OF STATE	642.75
EMPLOYEE 361348	07/27/2023	PROF DEVELOPMENT OUT OF STATE	482.45
EMPLOYEE 361352	07/11/2023	STAFF DEVELOPMENT OUT OF STATE	777.55
EMPLOYEE 361514	07/06/2023	PROF DEVELOPMENT OUT OF STATE	1,414.87
EMPLOYEE 362082	07/11/2023	PROF DEVELOPMENT OUT OF STATE	1,167.06
EMPLOYEE 362114	07/27/2023	PROF DEVELOPMENT OUT OF STATE	328.75
EMPLOYEE 362126	07/13/2023	PROFESSIONAL DEVLPMNT IN STATE	122.83
EMPLOYEE 363000	07/06/2023	PROFESSIONAL DEVLPMNT IN STATE	802.20
EMPLOYEE 363078	07/25/2023	IN-DISTRICT TRAVEL	121.96
EMPLOYEE 363240	07/11/2023	PROF DEVELOPMENT OUT OF STATE	864.55
EMPLOYEE 363252	07/13/2023	PROFESSIONAL DEVLPMNT IN STATE	772.92
EMPLOYEE 363394	07/20/2023	IN-DISTRICT TRAVEL	213.54
EMPLOYEE 363394	07/11/2023	STAFF DEVELOPMENT OUT OF STATE	777.55
EMPLOYEE 363428	07/13/2023	PROF DEVELOPMENT OUT OF STATE	327.50
EMPLOYEE 363556	07/27/2023	PROF DEVELOPMENT OUT OF STATE	728.42

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 363562	07/27/2023	FIELD TRIPS	361.00
EMPLOYEE 363572	07/11/2023	PROF DEVELOPMENT OUT OF STATE	822.55
EMPLOYEE 364196	07/11/2023	PROF DEVELOPMENT OUT OF STATE	769.67
EMPLOYEE 364230	07/27/2023	PROF DEVELOPMENT OUT OF STATE	434.35
EMPLOYEE 364260	07/11/2023	PROF DEVELOPMENT OUT OF STATE	867.55
EMPLOYEE 364312	07/13/2023	PROF DEVELOPMENT OUT OF STATE	290.70
EMPLOYEE 365074	07/13/2023	PROF DEVELOPMENT OUT OF STATE	643.57
EMPLOYEE 365216	07/27/2023	PROF DEVELOPMENT OUT OF STATE	211.97
EMPLOYEE 365296	07/11/2023	PROF DEVELOPMENT OUT OF STATE	863.80
EMPLOYEE 365344	07/27/2023	PROF DEVELOPMENT OUT OF STATE	333.51
EMPLOYEE 365344	07/27/2023	PROFESSIONAL DEVLPMNT IN STATE	377.38
EMPLOYEE 365472	07/11/2023	PROF DEVELOPMENT OUT OF STATE	743.24
EMPLOYEE 365524	07/11/2023	PROF DEVELOPMENT OUT OF STATE	642.75
EMPLOYEE 365534	07/13/2023	PROFESSIONAL DEVLPMNT IN STATE	772.92
EMPLOYEE 365562	07/11/2023	PROF DEVELOPMENT OUT OF STATE	1,151.92
EMPLOYEE 365752	07/11/2023	PROF DEVELOPMENT OUT OF STATE	751.72
EMPLOYEE 365872	07/11/2023	PROF DEVELOPMENT OUT OF STATE	886.62
EMPLOYEE 365972	07/27/2023	MISCELLANEOUS PURCHASED SVCS	130.00
EMPLOYEE 366026	07/11/2023	STAFF DEVELOPMENT OUT OF STATE	777.55
EMPLOYEE 366034	07/13/2023	PROFESSIONAL DEVLPMNT IN STATE	666.05
EMPLOYEE 366122	07/11/2023	STAFF DEVELOPMENT OUT OF STATE	777.55
EMPLOYEE 366338	07/11/2023	PROF DEVELOPMENT OUT OF STATE	1,051.67
EMPLOYEE 366450	07/13/2023	PROF DEVELOPMENT OUT OF STATE	800.80
EMPLOYEE 366506	07/25/2023	FOOD	217.79
EMPLOYEE 366506	07/25/2023	INSTRUCTIONAL SUPPLIES	265.41
EMPLOYEE 366784	07/13/2023	PROF DEVELOPMENT OUT OF STATE	339.37
EMPLOYEE 366976	07/11/2023	PROF DEVELOPMENT OUT OF STATE	1,247.81
EMPLOYEE 366990	07/13/2023	PROFESSIONAL DEVLPMNT IN STATE	252.66
EMPLOYEE 367142	07/11/2023	PROF DEVELOPMENT OUT OF STATE	649.11
EMPLOYEE 367152	07/13/2023	PROF DEVELOPMENT OUT OF STATE	1,524.53
EMPLOYEE 367172	07/11/2023	PROF DEVELOPMENT OUT OF STATE	773.24
EMPLOYEE 367192	07/13/2023	PROFESSIONAL DEVLPMNT IN STATE	770.53
EMPLOYEE 367382	07/13/2023	IN-DISTRICT TRAVEL	412.78
EMPLOYEE 367452	07/27/2023	PROF DEVELOPMENT OUT OF STATE	176.93
EMPLOYEE 367454	07/25/2023	PUPIL ACTIVITIES SUPPLIES	300.00
EMPLOYEE 367670	07/11/2023	PROF DEVELOPMENT OUT OF STATE	822.55
EMPLOYEE 367748	07/11/2023	MISCELLANEOUS PURCHASED SVCS	130.00
EMPLOYEE 367772	07/11/2023	PROF DEVELOPMENT OUT OF STATE	1,051.67
EMPLOYEE 367846	07/11/2023	PROF DEVELOPMENT OUT OF STATE	1,387.10
EMPLOYEE 367862	07/27/2023	PROF DEVELOPMENT OUT OF STATE	367.92
EMPLOYEE 367862	07/13/2023	PROFESSIONAL DEVLPMNT IN STATE	255.32
EMPLOYEE 367992	07/13/2023	IN-DISTRICT TRAVEL	478.90
EMPLOYEE 368288	07/11/2023	PROF DEVELOPMENT OUT OF STATE	864.55
EMPLOYEE 368448	07/13/2023	PROF DEVELOPMENT OUT OF STATE	1,010.69
EMPLOYEE 368456	07/27/2023	PROF DEVELOPMENT OUT OF STATE	659.45
EMPLOYEE 368456	07/06/2023	PROFESSIONAL DEVLPMNT IN STATE	272.90
EMPLOYEE 368494	07/11/2023	PROF DEVELOPMENT OUT OF STATE	1,012.89
EMPLOYEE 368542	07/13/2023	PROF DEVELOPMENT OUT OF STATE	381.50
EMPLOYEE 368594	07/11/2023	PROF DEVELOPMENT OUT OF STATE	699.00
EMPLOYEE 369074	07/27/2023	PROF DEVELOPMENT OUT OF STATE	211.97
EMPLOYEE 369260	07/11/2023	PROF DEVELOPMENT OUT OF STATE	864.55
EMPLOYEE 369270	07/25/2023	IN-DISTRICT TRAVEL	603.85
EMPLOYEE 369270	07/27/2023	PROFESSIONAL DEVLPMNT IN STATE	213.56
EMPLOYEE 369538	07/13/2023	IN-DISTRICT TRAVEL	220.67
EMPLOYEE 369612	07/13/2023	PROF DEVELOPMENT OUT OF STATE	335.51
EMPLOYEE 369614	07/11/2023	PROF DEVELOPMENT OUT OF STATE	642.75

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 369754	07/25/2023	IN-DISTRICT TRAVEL	112.01
EMPLOYEE 37	07/11/2023	PROF DEVELOPMENT OUT OF STATE	642.75
EMPLOYEE 370066	07/11/2023	STAFF DEVELOPMENT OUT OF STATE	777.55
EMPLOYEE 370456	07/25/2023	FOOD	131.21
EMPLOYEE 370510	07/27/2023	IN-DISTRICT TRAVEL	144.10
EMPLOYEE 370526	07/27/2023	PROF DEVELOPMENT OUT OF STATE	2,162.68
EMPLOYEE 370554	07/11/2023	PROF DEVELOPMENT OUT OF STATE	864.55
EMPLOYEE 370582	07/27/2023	STAFF DEVELOPMENT OUT OF STATE	342.25
EMPLOYEE 370636	07/27/2023	PROF DEVELOPMENT OUT OF STATE	427.06
EMPLOYEE 370652	07/06/2023	PROF DEVELOPMENT OUT OF STATE	760.67
EMPLOYEE 370676	07/13/2023	IN-DISTRICT TRAVEL	159.49
EMPLOYEE 371178	07/11/2023	PROF DEVELOPMENT OUT OF STATE	852.55
EMPLOYEE 371212	07/13/2023	MISCELLANEOUS PURCHASED SVCS	305.95
EMPLOYEE 371248	07/11/2023	PROF DEVELOPMENT OUT OF STATE	864.55
EMPLOYEE 371398	07/11/2023	PROF DEVELOPMENT OUT OF STATE	739.67
EMPLOYEE 371550	07/27/2023	PROF DEVELOPMENT OUT OF STATE	254.97
EMPLOYEE 371562	07/13/2023	PROF DEVELOPMENT OUT OF STATE	2,347.89
EMPLOYEE 371572	07/27/2023	MISCELLANEOUS PURCHASED SVCS	326.00
EMPLOYEE 371592	07/25/2023	IN-DISTRICT TRAVEL	119.21
EMPLOYEE 371670	07/27/2023	PROF DEVELOPMENT OUT OF STATE	1,550.37
EMPLOYEE 371674	07/11/2023	PROF DEVELOPMENT OUT OF STATE	747.55
EMPLOYEE 371792	07/11/2023	PROF DEVELOPMENT OUT OF STATE	642.75
EMPLOYEE 371942	07/25/2023	IN-DISTRICT TRAVEL	579.02
EMPLOYEE 371964	07/25/2023	IN-DISTRICT TRAVEL	570.31
EMPLOYEE 372256	07/11/2023	PROF DEVELOPMENT OUT OF STATE	864.55
EMPLOYEE 372576	07/25/2023	IN-DISTRICT TRAVEL	1,375.50
EMPLOYEE 372810	07/27/2023	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 373042	07/06/2023	PROF DEVELOPMENT OUT OF STATE	1,461.05
EMPLOYEE 373128	07/13/2023	IN-DISTRICT TRAVEL	235.15
EMPLOYEE 373158	07/11/2023	PROF DEVELOPMENT OUT OF STATE	1,034.63
EMPLOYEE 373162	07/13/2023	PROF DEVELOPMENT OUT OF STATE	458.45
EMPLOYEE 373186	07/11/2023	PROF DEVELOPMENT OUT OF STATE	769.67
EMPLOYEE 373188	07/11/2023	PROF DEVELOPMENT OUT OF STATE	1,327.13
EMPLOYEE 373286	07/13/2023	PROF DEVELOPMENT OUT OF STATE	605.51
EMPLOYEE 373308	07/11/2023	PROF DEVELOPMENT OUT OF STATE	1,334.92
EMPLOYEE 373454	07/11/2023	PROF DEVELOPMENT OUT OF STATE	709.67
EMPLOYEE 373480	07/25/2023	PROFESSIONAL DEVLPMNT IN STATE	320.03
EMPLOYEE 373480	07/13/2023	STAFF DEVELOPMENT IN STATE	274.88
EMPLOYEE 373522	07/11/2023	PROF DEVELOPMENT OUT OF STATE	769.86
EMPLOYEE 373544	07/27/2023	PROF DEVELOPMENT OUT OF STATE	1,206.33
EMPLOYEE 373546	07/11/2023	PROF DEVELOPMENT OUT OF STATE	1,151.92
EMPLOYEE 373572	07/11/2023	PROF DEVELOPMENT OUT OF STATE	747.55
EMPLOYEE 373580	07/13/2023	PROFESSIONAL DEVLPMNT IN STATE	273.63
EMPLOYEE 373662	07/11/2023	PROF DEVELOPMENT OUT OF STATE	815.05
EMPLOYEE 373662	07/27/2023	PROFESSIONAL DEVLPMNT IN STATE	221.40
EMPLOYEE 373724	07/11/2023	PROF DEVELOPMENT OUT OF STATE	1,283.92
EMPLOYEE 373848	07/27/2023	PROF DEVELOPMENT OUT OF STATE	251.61
EMPLOYEE 373856	07/27/2023	PROF DEVELOPMENT OUT OF STATE	272.57
EMPLOYEE 373872	07/13/2023	PROFESSIONAL DEVLPMNT IN STATE	221.65
EMPLOYEE 373910	07/27/2023	PROFESSIONAL DEVLPMNT IN STATE	288.96
EMPLOYEE 374024	07/11/2023	TUITION REIMBURSEMENT	480.00
EMPLOYEE 374038	07/06/2023	PROF DEVELOPMENT OUT OF STATE	1,143.05
EMPLOYEE 374046	07/06/2023	PROF DEVELOPMENT OUT OF STATE	680.25
EMPLOYEE 374046	07/20/2023	PROFESSIONAL DEVLPMNT IN STATE	384.00
EMPLOYEE 374048	07/11/2023	PROF DEVELOPMENT OUT OF STATE	796.30
EMPLOYEE 374050	07/11/2023	PROF DEVELOPMENT OUT OF STATE	864.55



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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 374054	07/11/2023	TUITION REIMBURSEMENT	783.34
EMPLOYEE 374056	07/11/2023	PROF DEVELOPMENT OUT OF STATE	852.55
EMPLOYEE 374058	07/11/2023	PROF DEVELOPMENT OUT OF STATE	864.55
EMPLOYEE 374060	07/11/2023	PROF DEVELOPMENT OUT OF STATE	769.96
EMPLOYEE 374082	07/11/2023	PROF DEVELOPMENT OUT OF STATE	864.55
EMPLOYEE 374084	07/11/2023	PROFESSIONAL DEVLPMNT IN STATE	743.24
EMPLOYEE 374086	07/11/2023	PROF DEVELOPMENT OUT OF STATE	743.24
EMPLOYEE 374088	07/11/2023	PROF DEVELOPMENT OUT OF STATE	743.24
EMPLOYEE 374090	07/11/2023	PROF DEVELOPMENT OUT OF STATE	1,254.85
EMPLOYEE 374092	07/11/2023	PROF DEVELOPMENT OUT OF STATE	743.24
EMPLOYEE 374094	07/11/2023	PROF DEVELOPMENT OUT OF STATE	602.20
EMPLOYEE 374096	07/11/2023	PROF DEVELOPMENT OUT OF STATE	739.67
EMPLOYEE 374098	07/11/2023	PROF DEVELOPMENT OUT OF STATE	886.62
EMPLOYEE 374102	07/11/2023	PROF DEVELOPMENT OUT OF STATE	1,149.21
EMPLOYEE 374104	07/11/2023	PROF DEVELOPMENT OUT OF STATE	864.55
EMPLOYEE 374106	07/11/2023	PROF DEVELOPMENT OUT OF STATE	815.05
EMPLOYEE 374108	07/11/2023	PROF DEVELOPMENT OUT OF STATE	946.55
EMPLOYEE 374110	07/11/2023	PROF DEVELOPMENT OUT OF STATE	864.55
EMPLOYEE 374112	07/11/2023	PROF DEVELOPMENT OUT OF STATE	822.55
EMPLOYEE 374114	07/11/2023	PROF DEVELOPMENT OUT OF STATE	769.67
EMPLOYEE 374122	07/13/2023	PROF DEVELOPMENT OUT OF STATE	801.68
EMPLOYEE 374124	07/13/2023	PROF DEVELOPMENT OUT OF STATE	200.00
EMPLOYEE 374126	07/13/2023	PROF DEVELOPMENT OUT OF STATE	801.68
EMPLOYEE 374128	07/13/2023	PROFESSIONAL DEVLPMNT IN STATE	648.12
EMPLOYEE 374130	07/13/2023	PROF DEVELOPMENT OUT OF STATE	1,538.16
EMPLOYEE 374142	07/27/2023	PUPIL ACTIVITIES SUPPLIES	300.00
EMPLOYEE 374176	07/25/2023	PETTY CASH	2,000.00
EMPLOYEE 38	07/11/2023	PROF DEVELOPMENT OUT OF STATE	642.75
EMPLOYEE 39	07/11/2023	PROF DEVELOPMENT OUT OF STATE	864.55
EMPLOYEE 40	07/11/2023	PROF DEVELOPMENT OUT OF STATE	864.55
EMPLOYEE 41	07/27/2023	PROF DEVELOPMENT OUT OF STATE	400.78
EMPLOYEE 42	07/27/2023	PROF DEVELOPMENT OUT OF STATE	267.10
EMPLOYEE 43	07/11/2023	PROF DEVELOPMENT OUT OF STATE	642.75
EMPLOYEE 44	07/11/2023	PROF DEVELOPMENT OUT OF STATE	769.67
EMPLOYEE 45	07/13/2023	PROF DEVELOPMENT OUT OF STATE	982.08
EMPLOYEE 46	07/13/2023	PROF DEVELOPMENT OUT OF STATE	1,742.48
EMPLOYEE 47	07/06/2023	PROF DEVELOPMENT OUT OF STATE	557.39
EMPLOYEE 48	07/27/2023	PROF DEVELOPMENT OUT OF STATE	319.41
EMPLOYEE 49	07/11/2023	PROF DEVELOPMENT OUT OF STATE	866.33
EMPLOYEE 50	07/11/2023	PROF DEVELOPMENT OUT OF STATE	1,062.33
EMPLOYEE 51	07/11/2023	PROF DEVELOPMENT OUT OF STATE	1,159.68
EMPLOYEE 52	07/13/2023	PROF DEVELOPMENT OUT OF STATE	286.89
EMPLOYEE 53	07/06/2023	PROF DEVELOPMENT OUT OF STATE	1,450.16
EMPLOYEE 54	07/27/2023	PROF DEVELOPMENT OUT OF STATE	589.32
EMPLOYEE 55	07/11/2023	PROF DEVELOPMENT OUT OF STATE	864.55
EMPLOYEE 56	07/13/2023	PROF DEVELOPMENT OUT OF STATE	1,095.42
EMPLOYEE 56	07/13/2023	PROFESSIONAL DEVLPMNT IN STATE	456.42
EMPLOYEE 56241	07/25/2023	IN-DISTRICT TRAVEL	157.15
EMPLOYEE 57	07/27/2023	PROF DEVELOPMENT OUT OF STATE	618.54
EMPLOYEE 58	07/11/2023	PROF DEVELOPMENT OUT OF STATE	702.55
EMPLOYEE 59	07/11/2023	PROF DEVELOPMENT OUT OF STATE	864.55
EMPLOYEE 60	07/27/2023	STAFF DEVELOPMENT OUT OF STATE	254.54
EMPLOYEE 61	07/11/2023	PROF DEVELOPMENT OUT OF STATE	769.96
EMPLOYEE 62	07/13/2023	PROFESSIONAL DEVLPMNT IN STATE	728.23
EMPLOYEE 63	07/06/2023	PROF DEVELOPMENT OUT OF STATE	1,042.60
EMPLOYEE 64	07/11/2023	PROF DEVELOPMENT OUT OF STATE	1,202.64

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EMPLOYEE 78956	07/13/2023	IN-DISTRICT TRAVEL	102.05
EMPLOYEE 89023	07/25/2023	IN-DISTRICT TRAVEL	176.72
EMPLOYEE SERVICES INC	07/18/2023	OTHER PAYROLL DEDUCTIONS	4,724.05
ESTES INDUSTRIES	07/07/2023	INSTRUCTIONAL SUPPLIES	739.74
FACTS	07/13/2023	PROF DEVELOPMENT OUT OF STATE	616.37
FAMILY SUPPORT REGISTRY FSR	07/18/2023	OTHER PAYROLL DEDUCTIONS	227.06
FANCY THAT BISTRO AND CATERING	07/20/2023	FOOD	1,860.00
FIND GREAT PEOPLE	07/20/2023	MISCELLANEOUS PURCHASED SVCS	6,038.40
FIRST CLASS CONSTRUCTION LLC	07/07/2023	CONSTRUCTION SERVICES	118,070.50
FIRST CLASS CONSTRUCTION LLC	07/13/2023	IMPROVEMENTS OTHER THAN BUILD	4,000.00
FOLLETT CONTENT SOLUTIONS, LLC	07/13/2023	INSTRUCTIONAL SUPPLIES	10,816.40
FOLLETT CONTENT SOLUTIONS, LLC	07/13/2023	LIBRARY BOOKS	32,663.55
FOLLETT SCHOOL SOLUTIONS	07/13/2023	LIBRARY BOOKS	108.65
FOREST LAKE TRAVEL	07/07/2023	PROF DEVELOPMENT OUT OF STATE	7,329.29
FOREST LAKE TRAVEL	07/07/2023	PROFESSIONAL DEVLPMNT IN STATE	1,260.81
FORMS & SUPPLY INC	07/20/2023	OFFICE SUPPLIES	3,554.76
FORMS AND SUPPLY	07/20/2023	INSTRUCTIONAL SUPPLIES	279.17
FORMS AND SUPPLY	07/20/2023	OFFICE SUPPLIES	519.59
FRANK'S ELECTRICAL SERVICE	07/13/2023	CONSTRUCTION SERVICES	14,616.00
FRANK'S ELECTRICAL SERVICE	07/07/2023	IMPROVEMENTS OTHER THAN BUILD	24,509.50
FRANK'S ELECTRICAL SERVICE	07/20/2023	PORTABLE CLASSROOMS	740.00
FREESTYLE PHOTOGRAPHIC SUPPLIES	07/07/2023	INSTRUCTIONAL SUPPLIES	178.18
FRIENDLY CATERER	07/20/2023	FOOD	500.00
FUN EXPRESS LLC	07/13/2023	CLASSROOM SUPPLIES	164.98
FUN EXPRESS LLC	07/13/2023	INITIATIVE SUPPLIES	729.94
FUN EXPRESS LLC	07/20/2023	INSTRUCTIONAL SUPPLIES	6,997.80
FUN EXPRESS LLC	07/13/2023	OFFICE SUPPLIES	157.95
GANN OFFICE SUPPLIERS	07/13/2023	INSTRUCTIONAL SUPPLIES	1,069.20
GATEWAY SUPPLY COMPANY INC	07/13/2023	MAINTENANCE SUPPLIES	848.66
GEIGER BROS	07/20/2023	INITIATIVE SUPPLIES	2,299.22
GEIGER BROS	07/13/2023	INSTRUCTIONAL SUPPLIES	28,643.47
GEIGER BROS	07/20/2023	OFFICE SUPPLIES	5,036.71
GENERAL SALES COMPANY	07/13/2023	KITCHEN SUPPLIES	1,326.04
GEORGE'S FUNNEL CAKES, LLC	07/06/2023	FOOD	398.00
GEORGETOWN COUNTY SCHOOLS	07/25/2023	TUITION - OTHER LEAS'S IN STAT	2,405.90
GEORGIA STAGE LLC	07/20/2023	OTHER EQUIPMENT	5,058.31
GIO EXPRESS INC	07/20/2023	MISCELLANEOUS PURCHASED SVCS	167.40
GLOBAL INDUSTRIAL EQUIPMENT	07/20/2023	INSTRUCTIONAL SUPPLIES	1,070.77
GLOBAL INDUSTRIAL EQUIPMENT	07/20/2023	OFFICE SUPPLIES	545.06
GLOBAL INDUSTRIAL EQUIPMENT	07/20/2023	OTHER EQUIPMENT	5,184.11
GOLD STAR FOODS	07/11/2023	COMMODITY DISTRIBUTION CHARGE	3,071.52
GOPHER SPORT	07/07/2023	PUPIL ACTIVITIES SUPPLIES	2,324.62
GORDON FOOD SERVICE, INC	07/27/2023	FOOD	68,596.75
GORDON FOOD SERVICE, INC	07/13/2023	KITCHEN SUPPLIES	7,560.15
GRAND CANYON UNIVERSITY	07/06/2023	INSTRUCTIONAL PROGS IMPRV SVCS	3,540.00
GRIMCO INC	07/20/2023	PURCHASES - INTERNAL SVC FUNDS	2,324.60
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	07/27/2023	ATTORNEY SERVICES	9,530.00
HALO BRANDED SOLUTIONS, INC	07/20/2023	INSTRUCTIONAL SUPPLIES	356.27
HAND2MIND INC	07/20/2023	INSTRUCTIONAL SUPPLIES	1,751.95
HARLAND ENTERPRISES INCORPORATED	07/11/2023	INSTRUCTIONAL SUPPLIES	560.09
HARRIS INTEGRATED SOLUTIONS, INC.	07/27/2023	TECHNOLOGY PURCHASED SERVICES	2,760.00
HEALY AWARDS, INC.	07/11/2023	PUPIL ACTIVITIES SUPPLIES	1,062.58
HEINEMANN	07/20/2023	INSTRUCTIONAL PROGS IMPRV SVCS	12,800.00
HERBERT CHAPMAN	07/25/2023	REVENUE FORM OTHER LOCAL SOURCES	150.00
HIRE QUEST LLC	07/13/2023	MISC. OTHER PROFESSIONAL SRVCS	5,853.99
HOFFMAN MECHANICAL SOLUTIONS INC	07/20/2023	OTHER EQUIPMENT	148,847.78

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HOFFMAN MECHANICAL SOLUTIONS INC	07/20/2023	REPAIRS & MAINTENANCE	3,030.03
HOGAN ASSESSMENT SYSTEMS INC	07/13/2023	TECHNOLOGY EQUIPMENT	4,000.00
HONEY BAKED HAM CO	07/27/2023	FOOD	4,999.06
HONEY BAKED HAM CO	07/11/2023	INITIATIVE FOOD	1,228.71
HONEY BAKED HAM COMPANY	07/20/2023	FOOD	586.88
HONEY BAKED HAM COMPANY	07/11/2023	INITIATIVE FOOD	633.38
HOPKINS MIDDLE SCHOOL	07/20/2023	VENDING	172.99
HORACE MANN LIFE INS CO	07/18/2023	OTHER PAYROLL DEDUCTIONS	296.04
HORRELL HILL ELEMENTARY SCHOOL	07/06/2023	INSTRUCTIONAL SUPPLIES	101.55
HORRELL HILL ELEMENTARY SCHOOL	07/20/2023	VENDING	112.41
HORRY COUNTY SCHOOL DISTRICT	07/25/2023	TUITION - OTHER LEAS'S IN STAT	4,192.52
HUDSON'S SMOKEHOUSE	07/11/2023	FOOD	2,765.95
HURON CONSULTING SERVICES LLC	07/27/2023	DUES AND FEES	12,326.25
INSTITUTE FOR MULTI-SENSORY EDUCATION	07/20/2023	INSTRUCTIONAL PROGS IMPRV SVCS	77,125.00
INSTITUTE FOR MULTI-SENSORY EDUCATION	07/27/2023	INSTRUCTIONAL SUPPLIES	51,724.92
INSTRUCTURE INC	07/18/2023	TECHNOLOGY SOFTWARE SUPPLIES	284,684.36
INTERNAL REVENUE SERVICE	07/18/2023	INTERNAL REVENUE SERVICE LEVY	1,064.30
INTERNATIONAL BACCALAUREATE	07/13/2023	PROF DEVELOPMENT OUT OF STATE	2,130.85
INTERSTATE BATTERY SYSTEM	07/27/2023	VEHICLE REPAIRS	122.10
INTERSTATE TRANSPORTATION EQUIPMENT INC	07/27/2023	PURCHASES VEHICLE MAINT INV	532.89
IRMO CHAPIN RECREATION COMMISSION	07/27/2023	INITIATIVE PROFESSIONAL DEV	230.00
IRMO CHAPIN RECREATION COMMISSION	07/27/2023	INITIATIVE PROFESSIONAL DEV	778.00
IRMO CHAPIN RECREATION COMMISSION	07/11/2023	RENTALS	483.00
JACKSON ABC LLC	07/20/2023	FOOD	1,388.47
JOHN P THOMAS ELEMENTARY	07/20/2023	VENDING	175.07
JOHNSON CONTROLS FIRE PROTECTION LP	07/27/2023	REPAIRS & MAINTENANCE	12,737.47
JOHNSON-LAMBE CO	07/13/2023	SAFETY SUPPLIES	67,359.60
JOHNSON-LAMBE CO	07/13/2023	UNIFORMS	775.66
JOHNSTONE SUPPLY OF COLUMBIA	07/27/2023	MAINTENANCE SUPPLIES	14,452.87
JOHNSTONE SUPPLY OF COLUMBIA	07/27/2023	PURCHASES WAREHOUSE INVENTORY	7,824.92
JONATHAN OHRT	07/13/2023	PROFESSIONAL DEVLPMNT IN STATE	1,250.00
JONES SCHOOL SUPPLY CO IN	07/13/2023	INSTRUCTIONAL SUPPLIES	186.02
JONES SCHOOL SUPPLY CO IN	07/13/2023	OFFICE SUPPLIES	214.12
JONES SCHOOL SUPPLY CO INC	07/13/2023	INSTRUCTIONAL SUPPLIES	4,977.45
JOSEPH C WILLS	07/13/2023	INSTRUCTIONAL SERVICES	600.00
JULIA F CANN	07/06/2023	MISCELLANEOUS PURCHASED SVCS	450.00
JUMPER CARTER SEASE ARCHITECTS, PA	07/27/2023	ARCHITECT ENGINEER SERVICES	645,942.86
JUNIOR LIBRARY GUILD	07/13/2023	LIBRARY BOOKS	2,563.72
KAMANIA WYNTER HOYTE	07/13/2023	INSTRUCTIONAL SERVICES	3,500.00
KASEY GADDY	07/27/2023	MISCELLANEOUS PURCHASED SVCS	156.00
KATHLEEN WOLFE, PHD BCBA-D	07/13/2023	PROFESSIONAL DEVLPMNT IN STATE	1,250.00
KEENAN HIGH SCHOOL	07/18/2023	PUPIL ACT PURCHASED SERVICES	3,926.00
KEENAN HIGH SCHOOL	07/27/2023	PUPIL ACTIVITIES SUPPLIES	20,000.00
KENDALL BELTON	07/06/2023	MISCELLANEOUS PURCHASED SVCS	1,377.50
KEN'S TENTS	07/13/2023	INITIATIVE SUPPLIES	2,214.00
KERSHAW COUNTY SCHOOL DISTRICT	07/25/2023	TUITION - OTHER LEAS'S IN STAT	2,530.51
KIMBALL MIDWEST	07/13/2023	PURCHASES VEHICLE MAINT INV	2,480.65
KINGS KITCHEN CATERING	07/18/2023	FOOD	202.94
K-LOG INC.	07/13/2023	FURNITURE & FIXTURES	3,060.82
KOLORS BY KEISLER AUTO BODY & HEAVY TRUCK	07/25/2023	LITIGATION AND SETTLEMENTS	4,037.74
KRONOS INC	07/13/2023	TECHNOLOGY PURCHASED SERVICES	19,729.40
KW ENVIRONMENTAL LLC	07/20/2023	REPAIRS & MAINTENANCE	3,975.00
LAKESHORE LEARNING MATERIALS	07/27/2023	INSTRUCTIONAL SUPPLIES	6,796.28
LAMAR FLORIDA INC.	07/13/2023	ADVERTISING	965.00
LANDER UNIVERSITY	07/13/2023	PROFESSIONAL DEVLPMNT IN STATE	1,130.00
LANGUAGE CIRCLE ENTERPRISE	07/13/2023	CLASSROOM SUPPLIES	392.04

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LAURENS COUNTY SCHOOL DISTRICT 56	07/27/2023	INSTRUCTIONAL SUPPLIES	3,300.00
LEE TRANSPORT EQUIPMENT INC	07/13/2023	PURCHASES VEHICLE MAINT INV	4,343.52
LEE TRANSPORT EQUIPMENT INC	07/13/2023	PURCHASES WAREHOUSE INVENTORY	172.80
LEE TRANSPORT EQUIPMENT INC	07/27/2023	VEHICLE REPAIRS	1,525.24
LEIGHTRONIX, INC	07/18/2023	TECHNOLOGY PURCHASED SERVICES	4,188.00
LESESNE INDUSTRIES INC	07/13/2023	CUSTODIAL SUPPLIES	838.80
LESESNE INDUSTRIES INC	07/13/2023	INITIATIVE SUPPLIES	449.55
LESESNE INDUSTRIES INC	07/13/2023	INITIATIVE SUPPLIES	7,268.46
LESESNE INDUSTRIES INC	07/13/2023	PROMOTIONAL ITEMS	355.82
LESESNE INDUSTRIES INC	07/13/2023	UNIFORMS	941.37
LEWIS GREENVIEW ELEMENTARY	07/20/2023	VENDING	336.70
LEXINGTON COUNTY SCHOOL DISTRICT 1	07/25/2023	TUITION - OTHER LEAS'S IN STAT	5,733.82
LEXINGTON SCHOOL DISTRICT 4	07/25/2023	TUITION - OTHER LEAS'S IN STAT	2,421.82
LITERACY FOR LEARNING LLC	07/20/2023	INSTRUCTIONAL PROGS IMPRV SVCS	9,000.00
LITERACY FOR LEARNING LLC	07/13/2023	STAFF DEVELOPMENT IN STATE	9,000.00
LITTLE CAESAR'S	07/13/2023	FOOD	182.34
LLE CONSTRUCTION GROUP LLC	07/25/2023	EQUIPMENT	114,107.60
LLE CONSTRUCTION GROUP LLC	07/06/2023	MISCELLANEOUS PURCHASED SVCS	2,352.15
LLE CONSTRUCTION GROUP LLC	07/20/2023	REPAIRS & MAINTENANCE	9,570.00
LORICK OFFICE PRODUCTS	07/07/2023	FURNITURE & FIXTURES	19,143.56
LORICK OFFICE PRODUCTS	07/27/2023	INSTRUCTIONAL SUPPLIES	109.67
LORICK OFFICE PRODUCTS	07/07/2023	OFFICE SUPPLIES	2,713.66
LORICK OFFICE PRODUCTS	07/27/2023	OTHER EQUIPMENT	261.68
LORICK OFFICE PRODUCTS INC	07/18/2023	FURNITURE & FIXTURES	50,465.15
LORICK OFFICE PRODUCTS INC	07/20/2023	INITIATIVE SUPPLIES	2,985.36
LORICK OFFICE PRODUCTS INC	07/07/2023	INSTRUCTIONAL SUPPLIES	5,152.08
LORICK OFFICE PRODUCTS INC	07/07/2023	OFFICE SUPPLIES	13,562.14
LORICK OFFICE PRODUCTS INC	07/07/2023	PROFESSIONAL SUPPLIES/MATERIAL	213.33
LOW COUNTRY MENTAL HEALTH	07/06/2023	PROFESSIONAL DEVLPMNT IN STATE	349.00
LOWER RICHLAND HIGH SCHOOL	07/20/2023	VENDING	234.54
LRP PUBLICATIONS INC	07/20/2023	PROFESSIONAL SUPPLIES/MATERIAL	916.80
LYN-RICH CONTRACTING CO., INC	07/07/2023	CONSTRUCTION SERVICES	30,978.17
MAC PAPERS, INC.	07/11/2023	PURCHASES - INTERNAL SVC FUNDS	4,316.93
MACKIN LIBRARY MEDIA	07/27/2023	INSTRUCTIONAL SUPPLIES	441.38
MANAGEMENT ADVISORY GROUP INTERNATIONAL INC	07/27/2023	MISCELLANEOUS PURCHASED SVCS	4,650.00
MARK RAPP	07/20/2023	INSTRUCTIONAL SERVICES	30,000.00
MARKILO ANDERSON	07/25/2023	MISCELLANEOUS PURCHASED SVCS	675.00
MATHIAS SANDWICH SHOP	07/27/2023	FOOD	703.77
MAXIM STAFFING SOLUTIONS	07/13/2023	MISCELLANEOUS PURCHASED SVCS	21,714.45
MAXIM STAFFING SOLUTIONS	07/27/2023	PUPIL SERVICES	3,600.00
MCGRAW HILL INC	07/11/2023	INSTRUCTIONAL SUPPLIES	3,492.98
MCNEIL SUBWAY CORP	07/25/2023	FOOD	990.00
MEADOWFIELD ELEMENTARY SCHOOL	07/06/2023	VENDING	260.44
MEDICALESHP, INC.	07/07/2023	INSTRUCTIONAL SUPPLIES	866.04
MEDICINE HANDS SCHOOL HEALTH EQUIPMENT SERVICES	07/13/2023	REPAIRS & MAINTENANCE	3,736.00
MEETZE PLUMBING	07/20/2023	REPAIRS & MAINTENANCE	4,284.00
METEOR EDUCATION LLC	07/13/2023	FURNITURE & FIXTURES	86,795.54
MICROSOFT	07/06/2023	TECHNOLOGY EQUIPMENT	54,837.52
MICROSOFT	07/27/2023	TECHNOLOGY SOFTWARE SUPPLIES	971.89
MICROSOFT CORPORATION	07/27/2023	TECHNOLOGY EQUIPMENT	15,599.53
MIDLANDS TECHNICAL COLLEGE	07/13/2023	PUPIL SERVICES	1,000.00
MITCHELL H HEGQUIST MD	07/18/2023	MISCELLANEOUS PURCHASED SVCS	671.00
MOBILE COMMUNICATIONS OF AMERICA	07/06/2023	OTHER EQUIPMENT	2,667.17
NAPA AUTO PARTS	07/20/2023	PURCHASES VEHICLE MAINT INV	2,567.05
NASCO	07/11/2023	CLASSROOM SUPPLIES	198.20
NASCO	07/27/2023	INSTRUCTIONAL SUPPLIES	296.51

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NATIONAL ASSOCIATION FOR GIFTED CHILDREN (NAGC)	07/27/2023	DUES AND FEES	119.00
NATIONAL AUTISM CONFERENCE	07/13/2023	PROF DEVELOPMENT OUT OF STATE	475.00
NATIONAL CENTER FOR MONTESSORI IN PUBLIC SECTOR	07/20/2023	INSTRUCTIONAL SUPPLIES	4,950.00
NATIONAL FFA ORGANIZATION	07/07/2023	MISCELLANEOUS PURCHASED SVCS	1,015.19
NATIONAL RESTAURANT ASSOC.	07/20/2023	OTHER EQUIPMENT	454.54
NATIONAL TEACHER ASSOCIATES	07/18/2023	OTHER PAYROLL DEDUCTIONS	26,452.81
NATIONAL WELDERS SUPPLY CO INC	07/13/2023	INSTRUCTIONAL SUPPLIES	1,430.48
NATIONAL WELDERS SUPPLY CO INC	07/13/2023	SUPPLIES	286.47
NC CHILD SUPPORT	07/18/2023	OTHER PAYROLL DEDUCTIONS	359.00
NCH CORPORATION	07/13/2023	VEHICLE REPAIRS	616.09
NIENHUIS MONTESSORI	07/11/2023	INSTRUCTIONAL SUPPLIES	608.63
NIET	07/13/2023	INSTRUCTIONAL PROGS IMPRV SVCS	5,832.29
NORRIS MECHANICAL LLC	07/20/2023	INSTRUCTIONAL SUPPLIES	2,100.00
OCCIDENTAL LIFE INSURANCE COMPANY	07/18/2023	OTHER PAYROLL DEDUCTIONS	1,318.24
OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, PA	07/11/2023	INSTRUCTIONAL SUPPLIES	262.00
OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, PA	07/11/2023	LITIGATION AND SETTLEMENTS	313.10
OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, PA	07/11/2023	MISCELLANEOUS PURCHASED SVCS	242.00
ODP BUSINESS SOLUTIONS	07/27/2023	INITIATIVE SUPPLIES	935.63
ODP BUSINESS SOLUTIONS	07/13/2023	INSTRUCTIONAL SUPPLIES	30,978.22
ODP BUSINESS SOLUTIONS	07/18/2023	MISCELLANEOUS PURCHASED SVCS	2,582.78
ODP BUSINESS SOLUTIONS	07/18/2023	OFFICE SUPPLIES	11,541.05
ODP BUSINESS SOLUTIONS	07/13/2023	PROFESSIONAL SUPPLIES/MATERIAL	323.69
ODP BUSINESS SOLUTIONS	07/13/2023	TECHNOLOGY SOFTWARE SUPPLIES	1,868.20
OFFICE DEPOT	07/20/2023	INSTRUCTIONAL SUPPLIES	335.79
OFFICE DEPOT	07/18/2023	OFFICE SUPPLIES	189.96
OFFICE OF INSURANCE SERVICES	07/27/2023	DENTAL INSURANCE -EMPLOYER	194,448.18
OFFICE OF INSURANCE SERVICES	07/27/2023	DEPENDENT LIFE INSURANCE DED.	4,698.84
OFFICE OF INSURANCE SERVICES	07/27/2023	EYE MED VISION-EMPLOYEE	21,507.86
OFFICE OF INSURANCE SERVICES	07/27/2023	HEALTH INSURANCE - EMPLOYER	4,306,798.90
OFFICE OF INSURANCE SERVICES	07/20/2023	LIFE INSURANCE DEDUCTION	72,331.12
OFFICE OF INSURANCE SERVICES	07/27/2023	TOBACCO SUR CHARGE	4,520.00
OH BE-FLAVE LLC	07/06/2023	MISCELLANEOUS PURCHASED SVCS	1,012.50
ONTARIO INVESTMENTS INC	07/18/2023	RENTAL OF EQUIPMENT & VEHICLES	492,480.00
ORANGEBURG COUNTY CONSOLIDATED	07/06/2023	TUITION - OTHER LEAS'S IN STAT	1,085.71
ORGANIZATION DESIGN & DEVELOPMENT INC	07/06/2023	PROFESSIONAL MATERIALS	3,277.78
ORIENTAL TRADING COMPANY, INC.	07/13/2023	INSTRUCTIONAL SUPPLIES	3,478.05
ORIENTAL TRADING COMPANY, INC.	07/13/2023	OFFICE SUPPLIES	599.51
ORKIN PEST CONTROL LLC	07/20/2023	OTHER PURCHASED SERVICES	675.61
OVERHEAD DOOR COMPANY	07/18/2023	EQUIPMENT REPAIRS	361.20
OXFORD UNIVERSITY PRESS INC	07/27/2023	TEXTBOOKS	877.79
PANERA BREAD	07/27/2023	INITIATIVE FOOD	346.54
PARENTS AS TEACHERS NATIONAL CENTER	07/13/2023	PROFESSIONAL DEVLPMNT IN STATE	1,125.00
PARKLANE SEAFOOD INC	07/07/2023	INITIATIVE FOOD	4,974.75
PARTY CITY	07/27/2023	OFFICE SUPPLIES	216.00
PECKNEL MUSIC COMPANY	07/20/2023	EQUIPMENT REPAIRS	15,523.14
PECKNEL MUSIC COMPANY	07/20/2023	INSTRUCTIONAL SUPPLIES	6,609.31
PECKNEL MUSIC COMPANY	07/20/2023	OTHER EQUIPMENT	27,790.28
PENDERGRASS FAIRWOLD SCHOOL	07/20/2023	VENDING	134.76
PERFECT PRINTING	07/25/2023	PROMOTIONAL ITEMS	548.64
PERRY MANN ELECTRIC CO INC	07/20/2023	MAINTENANCE SUPPLIES	2,516.23
PET DAIRY	07/20/2023	FOOD	1,210.25
PET DAIRY	07/20/2023	FOOD DAIRY PRODUCTS	52,561.90
PETROLEUM TRADERS CORPORATION	07/27/2023	GASOLINE	59,638.88
PHOENIX LEARNING SYSTEMS	07/13/2023	OTHER PROFESSIONAL & TECH SVS	2,500.00
PHOENIX LEARNING SYSTEMS	07/13/2023	PROFESSIONAL DEVLPMNT IN STATE	975.00
PITSCO EDUCATION, LLC	07/20/2023	INSTRUCTIONAL SUPPLIES	1,010.18

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PLANT EXPRESS	07/25/2023	MISCELLANEOUS PURCHASED SVCS	189.00
POCKET NURSE	07/13/2023	INSTRUCTIONAL SUPPLIES	5,302.34
POCKET NURSE ENTERPRISES INC	07/13/2023	INSTRUCTIONAL SUPPLIES	3,172.02
POSITIVE PROMOTIONS	07/07/2023	CLASSROOM SUPPLIES	277.72
POSITIVE PROMOTIONS	07/07/2023	INSTRUCTIONAL SUPPLIES	5,126.28
POSITIVE PROMOTIONS	07/07/2023	PROMOTIONAL ITEMS	2,638.41
PRE-PAID LEGAL SERVICES, INC	07/18/2023	OTHER PAYROLL DEDUCTIONS	7,173.14
PRESENTATION SYSTEMS INC	07/25/2023	TECHNOLOGY EQUIPMENT	5,559.84
PRESENTATION SYSTEMS INC	07/07/2023	TECHNOLOGY SOFTWARE SUPPLIES	966.60
PREZZA TECHNOLOGIES	07/20/2023	TECHNOLOGY PURCHASED SERVICES	3,450.00
PRODUCTIONS UNLIMITED	07/27/2023	OTHER EQUIPMENT	1,555.88
PROFESSIONAL CRISIS MANAGEMENT ASSOCIATION	07/13/2023	PROF DEVELOPMENT OUT OF STATE	1,745.00
PROGRESS LEARNING	07/27/2023	TECHNOLOGY PURCHASED SERVICES	8,050.00
PROJECT LEAD THE WAY INC	07/07/2023	INSTRUCTIONAL SUPPLIES	372.60
PROJECT LEAD THE WAY INC	07/13/2023	PROF DEVELOPMENT OUT OF STATE	500.00
PROJECT LEAD THE WAY INC	07/06/2023	PROFESSIONAL DEVLPMNT IN STATE	1,200.00
PRO SOLVE	07/27/2023	TECHNOLOGY PURCHASED SERVICES	12,780.00
PSAT/NMSQT	07/27/2023	INSTRUCTIONAL SUPPLIES	1,530.00
PUBLISHING HOLDCO CO	07/20/2023	CLASSROOM SUPPLIES	462.24
PUBLIX SUPER MARKETS INC	07/11/2023	FOOD	299.48
PURPLE COMMUNICATIONS, INC.	07/07/2023	INSTRUCTIONAL SERVICES	104,207.41
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC	07/13/2023	ARCHITECT ENGINEER SERVICES	3,000.00
QUILL CORPORATION	07/13/2023	CLASSROOM SUPPLIES	3,754.00
QUILL CORPORATION	07/13/2023	FOOD	3,952.43
QUILL CORPORATION	07/13/2023	FURNITURE & FIXTURES	854.60
QUILL CORPORATION	07/13/2023	INITIATIVE SUPPLIES	943.45
QUILL CORPORATION	07/13/2023	INSTRUCTIONAL SUPPLIES	4,436.24
QUILL CORPORATION	07/13/2023	OFFICE SUPPLIES	3,758.84
QUILL CORPORATION	07/13/2023	OTHER EQUIPMENT	499.74
QUILL CORPORATION	07/13/2023	PROFESSIONAL SUPPLIES/MATERIAL	121.76
QUILL CORPORATION	07/13/2023	PURCHASES WAREHOUSE INVENTORY	16,325.71
QUILL CORPORATION	07/13/2023	TECHNOLOGY EQUIPMENT	658.67
QUILL CORPORATION	07/13/2023	TECHNOLOGY SOFTWARE SUPPLIES	13,975.34
RANDSTAD NORTH AMERICA	07/27/2023	MISCELLANEOUS PURCHASED SVCS	21,517.73
RAYMOND GEDDES AND COMPANY, INC	07/20/2023	INSTRUCTIONAL SUPPLIES	228.48
READING & WRITING PROJECT NETWORK	07/13/2023	PROFESSIONAL DEVLPMNT IN STATE	700.00
REALLY GOOD STUFF	07/07/2023	INSTRUCTIONAL SUPPLIES	4,305.22
RHODES GRADUATION SERVICES INC.	07/07/2023	INSTRUCTIONAL SUPPLIES	1,675.08
RHYTHM BAND INSTRUMENTS	07/07/2023	OTHER EQUIPMENT	852.09
RICHLAND COUNTY FINANCE DEPARTMENT	07/27/2023	SEWERAGE	4,681.95
RICHLAND COUNTY FINANCE DEPARTMENT	07/27/2023	WATER	9,098.77
RICHLAND COUNTY IT/GIS	07/27/2023	TECHNOLOGY PURCHASED SERVICES	3,776.00
RICHLAND COUNTY SHERIFF'S DEPT	07/13/2023	SERVICES PURCHASED LOCALLY	23,112.00
RICOH CORPORATION	07/13/2023	PURCHASES - INTERNAL SVC FUNDS	5,607.30
RIDDELL/ALL AMERICAN SPOR	07/13/2023	INSTRUCTIONAL SUPPLIES	3,720.65
RIVERBANKS PARK COMMISSION	07/12/2023	FIELD TRIPS	847.35
ROBOKIND LLC	07/20/2023	TECHNOLOGY PURCHASED SERVICES	137,250.00
ROTARY CLUB OF COLUMBIA	07/27/2023	DUES AND FEES	596.00
RUTLAND MARTIN	07/27/2023	INSTRUCTIONAL PROGS IMPRV SVCS	350.00
SAB - PETTY CASH	07/20/2023	INITIATIVE FOOD	578.88
SAB - PETTY CASH	07/20/2023	INITIATIVE SUPPLIES	244.02
SAM'S CLUB	07/27/2023	FOOD	636.09
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	07/06/2023	PROFESSIONAL DEVLPMNT IN STATE	170.00
SC ATHLETIC COACHES ASSOCIATION	07/13/2023	PROFESSIONAL DEVLPMNT IN STATE	135.00
SC COACH LLC	07/06/2023	FIELD TRIPS	20,466.00
SC DEPARTMENT OF EDUCATION	07/27/2023	GASOLINE	12,891.21

**RICHLAND COUNTY SCHOOL DISTRICT ONE**

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SC DEPARTMENT OF JUVENILE JUSTICE	07/18/2023	PAYMENT TO SDE (TRANSIT)	2,136.24
SC DEPARTMENT OF SOCIAL SERVICES	07/13/2023	MISCELLANEOUS PURCHASED SVCS	912.00
SC DEPT OF REVENUE	07/11/2023	OTHER PAYROLL DEDUCTIONS	13,144.29
SC EMPLOYMENT SECURITY COMMISSION	07/18/2023	OTHER PAYROLL DEDUCTIONS	27,788.01
SC FCCLA	07/13/2023	DUES AND FEES	360.00
SC HIGH SCHOOL LEAGUE	07/27/2023	PUPIL ACTIVITIES SUPPLIES	22,554.00
SC PHILHARMONIC ORCHESTRA	07/07/2023	FIELD TRIPS	11,550.00
SC SCHOOL BOARD ASSOCIATION	07/18/2023	DUES AND FEES	240.00
SC SCHOOL BOARD ASSOCIATION	07/27/2023	STAFF DEVELOPMENT IN STATE	250.00
SC SCHOOL BOARD ASSOCIATION	07/20/2023	TECHNOLOGY PURCHASED SERVICES	3,854.31
SC STATE DEPARTMENT OF EDUCATION	07/06/2023	FIELD TRIPS	18,371.84
SC STATE DEPARTMENT OF EDUCATION	07/06/2023	TRAVEL STUDENTS	57,688.08
SC STATE DEPT OF EDUCATION	07/27/2023	REPAIRS & MAINTENANCE	2,290.98
SCAAE	07/06/2023	PROFESSIONAL DEVLPMNT IN STATE	390.00
SCAPT	07/27/2023	MISCELLANEOUS PURCHASED SVCS	105.00
SCHOLARCHIP CARD LLC	07/07/2023	TECHNOLOGY EQUIPMENT	5,939.27
SCHOLARCHIP CARD LLC	07/27/2023	TECHNOLOGY PURCHASED SERVICES	24,090.00
SCHOLASTIC BOOK CLUBS INC	07/20/2023	INSTRUCTIONAL SUPPLIES	527,307.00
SCHOLASTIC INC	07/27/2023	INSTRUCTIONAL SUPPLIES	217.36
SCHOOL NURSE SUPPLY INC	07/07/2023	HEALTH SUPPLIES	1,529.46
SCHOOL NURSE SUPPLY INC	07/07/2023	INSTRUCTIONAL SUPPLIES	875.46
SCHOOL OUTFITTERS	07/13/2023	FURNITURE & FIXTURES	2,698.86
SCHOOL OUTFITTERS	07/13/2023	OTHER EQUIPMENT	819.78
SCHOOL SPECIALTY	07/13/2023	FURNITURE & FIXTURES	2,669.71
SCHOOL SPECIALTY	07/13/2023	INSTRUCTIONAL SUPPLIES	35,026.60
SCHOOL SPECIALTY	07/13/2023	OTHER EQUIPMENT	333.49
SCHOOL SPECIALTY	07/13/2023	TECHNOLOGY SOFTWARE SUPPLIES	1,070.81
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	07/13/2023	FURNITURE & FIXTURES	2,947.71
SCHOOL SPECIALTY, LLC	07/13/2023	INSTRUCTIONAL SUPPLIES	7,449.74
SCSBA	07/18/2023	DUES AND FEES	23,750.00
SCSBA	07/18/2023	MISCELLANEOUS PURCHASED SVCS	2,900.00
SENN BROTHERS	07/27/2023	FOOD	4,487.15
SENN BROTHERS	07/27/2023	FOOD FF FRUITS VEGETABLES	36,326.21
SEON SYSTEM SALES INC	07/27/2023	REPAIRS & MAINTENANCE	9,608.76
SHANNON IVEY	07/27/2023	INSTRUCTIONAL SERVICES	130.00
SHOCKLEY EDUCATIONAL CONSULTING LLC	07/11/2023	PUPIL SERVICES	720.00
SIZEMORE SECURITY INTERNATIONAL	07/07/2023	MISC. OTHER PROFESSIONAL SRVCS	87,793.57
SKY 3 LLC	07/20/2023	INITIATIVE PROFESSIONAL DEV	1,473.15
SKY 3 LLC	07/20/2023	PROFESSIONAL DEVLPMNT IN STATE	976.85
SMARTERSYSTEMS LLC	07/13/2023	CLASSROOM SUPPLIES	2,083.17
SMARTERSYSTEMS LLC	07/13/2023	OTHER EQUIPMENT	1,222.80
SMARTERSYSTEMS LLC	07/13/2023	TECHNOLOGY EQUIPMENT	101,196.78
SMARTERSYSTEMS LLC	07/13/2023	TECHNOLOGY SOFTWARE SUPPLIES	946.94
SMITTY'S INFLATABLES LLC	07/25/2023	INSTRUCTIONAL SUPPLIES	1,200.00
SNELLING PERSONNEL SERVICE	07/07/2023	MISCELLANEOUS PURCHASED SVCS	36,228.32
SNIDER TIRE COMPANY	07/27/2023	VEHICLE REPAIRS	5,184.36
SORENSEN HOLDINGS, LLC	07/20/2023	INSTRUCTIONAL SERVICES	53,752.21
SORENSEN HOLDINGS, LLC	07/20/2023	MISCELLANEOUS PURCHASED SVCS	1,727.54
SOUTH CAROLINA ASSOCIATION FOR MIDDLE LEVEL ED	07/27/2023	DUES AND FEES	125.00
SOUTH CAROLINA AV INC	07/07/2023	MISCELLANEOUS PURCHASED SVCS	2,438.00
SOUTH CAROLINA INTERACTIVE LLC	07/27/2023	MISCELLANEOUS PURCHASED SVCS	139.50
SOUTH CAROLINA NET INC	07/27/2023	PURCHASES - INTERNAL SVC FUNDS	592.26
SOUTH CAROLINA NET INC	07/27/2023	TECHNOLOGY PURCHASED SERVICES	337.26
SOUTH CAROLINA STATE DISBURSEMENT UNIT	07/18/2023	OTHER PAYROLL DEDUCTIONS	19,007.48
SOUTHEAST MIDDLE SCHOOL	07/20/2023	VENDING	117.41
SOUTHERN REGIONAL EDUCATION BOARD	07/06/2023	PROF DEVELOPMENT OUT OF STATE	1,665.00

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SPARK INNOVATION, LLC	07/20/2023	INSTRUCTIONAL PROGS IMPRV SVCS	2,400.00
SQUEAKY'S CATERING	07/06/2023	FOOD	622.08
ST PETERS CATHOLIC SCHOOL	07/18/2023	PROFESSIONAL DEVLPMNT IN STATE	1,500.00
STAPLES	07/06/2023	CLASSROOM SUPPLIES	255.67
STAPLES	07/06/2023	FOOD	1,416.27
STAPLES	07/13/2023	FURNITURE & FIXTURES	621.19
STAPLES	07/06/2023	INSTRUCTIONAL SUPPLIES	55,623.17
STAPLES	07/13/2023	OFFICE SUPPLIES	9,378.27
STAPLES	07/25/2023	OTHER EQUIPMENT	340.89
STAPLES	07/13/2023	TECHNOLOGY SOFTWARE SUPPLIES	527.99
STAPLES INC	07/27/2023	INSTRUCTIONAL SUPPLIES	10,299.68
STAPLES INC	07/27/2023	OTHER EQUIPMENT	1,237.71
STAR MUSIC COMPANY	07/13/2023	EQUIPMENT REPAIRS	1,097.11
STAR MUSIC COMPANY	07/13/2023	OTHER EQUIPMENT	16,026.71
STATE BUDGET AND CONTROL BOARD	07/11/2023	TECHNOLOGY PURCHASED SERVICES	825.23
SUPER DUPER SCHOOL COMPANY	07/20/2023	INSTRUCTIONAL SUPPLIES	269.79
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	07/13/2023	MISCELLANEOUS PURCHASED SVCS	795.00
SWEETWATER SOUND INC	07/25/2023	OTHER EQUIPMENT	3,096.14
SWEETWATER SOUND INC	07/25/2023	TECHNOLOGY EQUIPMENT	4,844.00
SYVELL NEWTON	07/18/2023	PUPIL ACTIVITIES SUPPLIES	1,000.00
TAZIKIS COLUMBIA LLC	07/13/2023	FOOD	1,494.78
TAZIKIS COLUMBIA LLC	07/13/2023	INITIATIVE FOOD	2,129.57
TEACHER DIRECT	07/13/2023	TECHNOLOGY SOFTWARE SUPPLIES	323.96
TEACHING STRATEGIES LLC	07/13/2023	INSTRUCTIONAL SUPPLIES	76,819.01
TEAM ASSURE INC	07/13/2023	PUPIL ACT PURCHASED SERVICES	245,977.00
TERRANCE TUCKER	07/13/2023	INSTRUCTIONAL SERVICES	150.00
TEXAS IB SCHOOLS	07/13/2023	PROF DEVELOPMENT OUT OF STATE	950.00
THE CHILLIN COW	07/13/2023	FOOD	1,056.38
THE COLLEGE BOARD	07/06/2023	INSTRUCTIONAL SERVICES	216.00
THE COLUMBIA MARIONETTE THEATRE	07/11/2023	FIELD TRIPS	175.00
THE GAME SHOW CHALLE	07/18/2023	STAFF DEVELOPMENT IN STATE	337.36
THE HANOVER RESEARCH	07/27/2023	TECHNOLOGY PURCHASED SERVICES	25,900.00
THE HARTFORD	07/25/2023	GROUP LIFE	10,617.77
THE HOME DEPOT PRO	07/20/2023	PURCHASES WAREHOUSE INVENTORY	124.85
THE MARKETBOARD PEOPLE	07/07/2023	INSTRUCTIONAL SUPPLIES	2,316.38
THE READING WAREHOUSE	07/20/2023	INITIATIVE SUPPLIES	1,045.60
THE READING WAREHOUSE	07/20/2023	INSTRUCTIONAL SUPPLIES	6,383.86
THE SCHOOL DISTRICT OF CALHOUN CNTY	07/25/2023	TUITION - OTHER LEAS'S IN STAT	892.98
THE STATE NEWSPAPER	07/20/2023	ADVERTISING	1,400.00
TIME WARNER CABLE	07/20/2023	TECHNOLOGY PURCHASED SERVICES	1,025.06
TIMOTHY T. OKEEFE	07/27/2023	INSTRUCTIONAL PROGS IMPRV SVCS	200.00
TPG CULTURAL EXCHANGE LLC	07/11/2023	ACCOUNTS RECEIVABLE FOREIGN	250.00
TRACY LEENMAN	07/11/2023	OTHER EQUIPMENT	1,252.79
TRAINER'S WAREHOUSE	07/13/2023	INSTRUCTIONAL SUPPLIES	1,651.70
TREASURER OF VIRGINIA	07/18/2023	OTHER PAYROLL DEDUCTIONS	130.00
TRI COUNTY ELECTRIC COOP INC	07/13/2023	ELECTRICITY	26,659.00
TROPHY AND AWARDS CENTER	07/13/2023	INSTRUCTIONAL SUPPLIES	658.05
TROUBLESHOOTER A/C & REF.	07/20/2023	EQUIPMENT REPAIRS	15,326.06
TYLER MEADE YOUNG	07/13/2023	MISCELLANEOUS PURCHASED SVCS	400.00
U.S. DEPARTMENT OF THE TREASURY	07/11/2023	OTHER PAYROLL DEDUCTIONS	711.34
ULINE	07/25/2023	FURNITURE & FIXTURES	8,145.10
ULINE	07/13/2023	INSTRUCTIONAL SUPPLIES	1,139.40
ULINE	07/13/2023	OFFICE SUPPLIES	1,188.00
ULINE	07/13/2023	OTHER EQUIPMENT	617.38
UNDERWOOD DISTRIBUTING	07/07/2023	TECHNOLOGY EQUIPMENT	4,379.39
UNITED WAY OF THE MIDLANDS	07/11/2023	OTHER PAYROLL DEDUCTIONS	4,049.32



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UNIVERSITY OF SOUTH CAROLINA AIKEN	07/20/2023	INSTRUCTIONAL PROGS IMPRV SVCS	6,000.00
URGENT CARE GROUP LLC	07/25/2023	LITIGATION AND SETTLEMENTS	529.78
US FOODS CHEF'SSTORE	07/27/2023	FOOD	936.70
US FOODS CHEF'SSTORE	07/27/2023	MISCELLANEOUS PURCHASED SVCS	1,425.41
USC FINANCIAL SERVICES	07/25/2023	INSTRUCTIONAL PROGS IMPRV SVCS	3,433.50
USI INC	07/07/2023	INSTRUCTIONAL SUPPLIES	369.93
VEDAMARK LLC	07/13/2023	REPAIRS & MAINTENANCE	169.51
VERIZON WIRELESS	07/27/2023	TECHNOLOGY PURCHASED SERVICES	4,881.16
VEX ROBOTICS INC	07/13/2023	INSTRUCTIONAL SUPPLIES	10,147.68
VRC COMPANIES LLC	07/13/2023	TECHNOLOGY PURCHASED SERVICES	662.24
W W GRAINGER	07/07/2023	PURCHASES WAREHOUSE INVENTORY	35,813.29
W W GRAINGER	07/07/2023	SAFETY SUPPLIES	13,291.96
WAL-MART SUPERCENTER #2214	07/06/2023	INSTRUCTIONAL SUPPLIES	506.74
WASHINGTON NATIONAL INSURANCE CO	07/11/2023	OTHER PAYROLL DEDUCTIONS	66,805.84
WASTE MANAGEMENT OF SOUTH CAROLINA	07/13/2023	OTHER PURCHASED PROPERTY SVCS	18,499.73
WATER SYSTEMS INC	07/20/2023	REPAIRS & MAINTENANCE	8,434.85
WEISSMAN'S DESIGNS FOR DANCE	07/07/2023	INSTRUCTIONAL SUPPLIES	3,974.08
WENGER CORPORATION	07/13/2023	OTHER EQUIPMENT	4,576.19
WEST CHATHAM WARNING DEVICES INC	07/27/2023	REPAIRS & MAINTENANCE	6,258.35
WEST MUSIC CO	07/07/2023	INSTRUCTIONAL SUPPLIES	6,622.90
WEST MUSIC CO	07/07/2023	OTHER EQUIPMENT	14,034.86
WESTERN STATES ENVELOPE CO	07/13/2023	PURCHASES - INTERNAL SVC FUNDS	1,598.94
WHOLESALE INDUSTRIAL ELECTRONICS	07/13/2023	TECHNOLOGY SOFTWARE SUPPLIES	3,851.97
WILLIAM V MACGILL & CO	07/11/2023	FURNITURE & FIXTURES	386.16
WILLIAM V. MACGILL COMPANY	07/11/2023	HEALTH SUPPLIES	307.48
WILLIAM V. MACGILL COMPANY	07/11/2023	OTHER EQUIPMENT	598.92
WIS TV	07/06/2023	ADVERTISING	2,840.00
WOODBURN PRESS	07/07/2023	INSTRUCTIONAL SUPPLIES	5,729.32
WOODWIND AND BRASSWIND INC	07/07/2023	OTHER EQUIPMENT	199.45
WOWTOYZ INC	07/07/2023	INSTRUCTIONAL SUPPLIES	268.43
YES CAROLINA	07/11/2023	PROFESSIONAL DEVLPMNT IN STATE	299.00
YOUNG OFFICE ENVIRONMENTS, INC	07/27/2023	FURNITURE & FIXTURES	64,982.40
YOUTH LIGHT INC	07/13/2023	CLASSROOM SUPPLIES	199.07
YOUTH LIGHT INC	07/13/2023	INSTRUCTIONAL SUPPLIES	1,071.96
YOUTHLIGHT	07/13/2023	CLASSROOM SUPPLIES	165.96
YOUTHLIGHT	07/13/2023	INSTRUCTIONAL SUPPLIES	4,224.14