

RICHLAND COUNTY SCHOOL DISTRICT ONE

CHECK REGISTER

JUNE 1, 2023 TO JUNE 30, 2023

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4 IMPRINT	06/15/2023	PROMOTIONAL ITEMS	4,348.82
4IMPRI	06/08/2023	INITIATIVE SUPPLIES	4,927.41
4IMPRI	06/08/2023	INSTRUCTIONAL SUPPLIES	5,044.65
4IMPRI	06/08/2023	MISCELLANEOUS PURCHASED SVCS	2,691.66
4IMPRI	06/01/2023	PROMOTIONAL ITEMS	5,437.73
4IMPRI	06/29/2023	UNIFORMS	365.77
A PLUS EVENTS	06/27/2023	PROF DEVELOPMENT OUT OF STATE	629.00
A3 COMMUNICATIONS	06/08/2023	OTHER EQUIPMENT	4,039.03
A3 COMMUNICATIONS	06/29/2023	TECHNOLOGY EQUIPMENT	916,924.49
A3 COMMUNICATIONS	06/01/2023	TECHNOLOGY PURCHASED SERVICES	1,887.66
ABS ENVIRONMENTAL INC	06/08/2023	MISCELLANEOUS PURCHASED SVCS	4,993.37
ABS ENVIRONMENTAL INC	06/08/2023	TECHNICAL SERVICES	2,382.83
ABS TRANSPORTATION LLC	06/08/2023	HOME SCHOOL TRANSPORTATION	27,141.00
AC JACKSON VIDEO AND PHOTOGRAPHY	06/20/2023	MISCELLANEOUS PURCHASED SVCS	1,300.00
ACCUTRAIN CORPORATION	06/29/2023	PROF DEVELOPMENT OUT OF STATE	3,475.00
ADULT ED - PETTY CASH	06/15/2023	FOOD	202.25
ADULT ED - PETTY CASH	06/15/2023	OFFICE SUPPLIES	234.05
AFLAC	06/27/2023	OTHER PAYROLL DEDUCTIONS	15,896.07
AIRGAS (VENDOR #11555)	06/08/2023	MISCELLANEOUS PURCHASED SVCS	783.62
AIRGAS (VENDOR #11555)	06/22/2023	SAFETY SUPPLIES	532.48
ALAN JAY AUTOMOTIVE MANAGEMENT, INC	06/08/2023	VEHICLES	60,110.00
ALC SCHOOLS, LLC	06/13/2023	HOME SCHOOL TRANSPORTATION	58,112.50
ALL AMERICAN SPORTS CORP	06/08/2023	PUPIL ACTIVITIES SUPPLIES	880.47
ALLDATA LLC	06/08/2023	TECHNOLOGY SOFTWARE SUPPLIES	5,639.65
ALLIED WASTE SERVICE LLC	06/15/2023	RENTAL OF EQUIPMENT & VEHICLES	1,499.95
ALONIA AVYCE MOSES-JOHNSON	06/13/2023	PROFESSIONAL DEVLPMNT IN STATE	688.51
ALPHA BUSINESS ESSENTIALS	06/29/2023	OFFICE SUPPLIES	4,642.86
ALPHA MEDIA	06/08/2023	ADVERTISING	2,535.00
ALPINE UTILITIES	06/15/2023	WATER	2,077.13
AMANDA D'ALBERTO, SLP, MSP, CCC-SLP	06/15/2023	PUPIL SERVICES	2,940.00
AMERICAN AMICABLE LIFE INSURANCE	06/06/2023	OTHER PAYROLL DEDUCTIONS	3,867.10
AMERICAN BOOK COMPANY	06/22/2023	INSTRUCTIONAL SUPPLIES	63,494.82
AMERICAN COLLEGE OF EDUCATION	06/22/2023	INSTRUCTIONAL PROGS IMPRV SVCS	7,410.00
AMERICAN FLOOR MATS	06/22/2023	INSTRUCTIONAL SUPPLIES	1,043.28
AMERICAN HERITAGE LIFE INSURANCE COMPANY	06/06/2023	OTHER PAYROLL DEDUCTIONS	618.92
AMERICAN RED CROSS	06/15/2023	INSTRUCTIONAL SUPPLIES	1,012.00
AMTECK LLC	06/29/2023	CONSTRUCTION SERVICES	6,153.55
AMTECK LLC	06/29/2023	TECHNOLOGY PURCHASED SERVICES	2,478.87
ANDYMARK, INC	06/22/2023	INSTRUCTIONAL SUPPLIES	1,319.30
ANNEMARIE B MATHEWS	06/06/2023	OTHER PAYROLL DEDUCTIONS	9,529.06
ANTONIO GREEN	06/29/2023	MISCELLANEOUS PURCHASED SVCS	180.00
AOS SPECIALTY CONTRACTORS, INC.	06/22/2023	IMPROVEMENTS OTHER THAN BUILD	22,689.50
AP SUMMER INSTITUTE	06/27/2023	PROFESSIONAL DEVLPMNT IN STATE	695.00
APEXGRAPHIX	06/01/2023	PRINTING BINDING	3,155.53
APPLE COMPUTER	06/08/2023	TECHNOLOGY EQUIPMENT	170.64
APPLEONE EMPLOYMENT SERVICES	06/01/2023	MISCELLANEOUS PURCHASED SVCS	11,314.42
ARKANSAS STATE UNIVERSITY	06/06/2023	INSTRUCTIONAL PROGS IMPRV SVCS	3,492.00
ARLAN ENTERPRISES	06/29/2023	INSTRUCTIONAL PROGS IMPRV SVCS	975.00
ARNOLD ULLMAN CONSTRUCTION	06/15/2023	CONSTRUCTION SERVICES	483,987.00
ARNOLD ULLMAN CONSTRUCTION	06/29/2023	PORTABLE CLASSROOMS	14,580.00
ASCA CONFERENCE	06/29/2023	PROF DEVELOPMENT OUT OF STATE	659.00
AT & T	06/29/2023	INSTRUCTIONAL SERVICES	3,644.30
AT & T	06/29/2023	MAINTENANCE SUPPLIES	1,902.50
AT & T	06/15/2023	MISCELLANEOUS PURCHASED SVCS	1,152.90
AT & T	06/15/2023	MOBILE TELEPHONE	42,377.49
AT & T	06/15/2023	OFFICE SUPPLIES	175.66
AT & T	06/29/2023	TECHNOLOGY EQUIPMENT	368.10
AT & T	06/29/2023	TECHNOLOGY PURCHASED SERVICES	16,386.34

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AT & T	06/15/2023	TELECOMMUNICATIONS SERVICES	964.32
AT & T	06/13/2023	TELEPHONE	65,307.22
AT&T SOUTHWEST	06/22/2023	PURCHASES - INTERNAL SVC FUNDS	206.31
AT&T SOUTHWEST	06/15/2023	TECHNICAL SERVICES	5,087.48
ATG ENTERPRISES LLC	06/08/2023	INSTRUCTIONAL SUPPLIES	980.00
ATHENS PAPER COMPANY	06/29/2023	PURCHASES - INTERNAL SVC FUNDS	2,332.99
ATTAINMENT COMPANY, INC.	06/29/2023	INSTRUCTIONAL SUPPLIES	2,000.25
AUTHENTIC ASL INTERPRETING, LLC	06/08/2023	INSTRUCTIONAL SERVICES	25,425.00
AUTO ZONE	06/01/2023	VEHICLE REPAIRS	324.26
AVID CENTER	06/29/2023	PROF DEVELOPMENT OUT OF STATE	23,175.00
AVID CENTER	06/29/2023	PROFESSIONAL DEVLPMNT IN STATE	875.00
AVID CENTER	06/20/2023	STAFF DEVELOPMENT OUT OF STATE	1,050.00
B & H PHOTO VIDEO	06/01/2023	INSTRUCTIONAL SUPPLIES	1,161.70
B B BARNS INC	06/01/2023	SERVICES PURCHASED LOCALLY	972.00
B&H PHOTO VIDEO	06/29/2023	INSTRUCTIONAL SUPPLIES	2,443.23
B&H PHOTO VIDEO	06/29/2023	OTHER EQUIPMENT	2,475.49
B&H PHOTO VIDEO	06/29/2023	TECHNOLOGY EQUIPMENT	5,611.66
BAKER ROOFING COMPANY	06/08/2023	REPAIRS & MAINTENANCE	20,175.00
BALLOONPLIS	06/08/2023	INSTRUCTIONAL SUPPLIES	1,602.86
BALLOONS, ARCHES AND FLOWERS	06/01/2023	MISCELLANEOUS PURCHASED SVCS	2,467.80
BANC OF AMERICA PUBLIC CAPITAL CORP	06/29/2023	INTEREST EXP EQUIPMENT LEASE	793,994.30
BANC OF AMERICA PUBLIC CAPITAL CORP	06/29/2023	INTEREST EXPENSE-SOLAR PANELS	237,440.70
BANC OF AMERICA PUBLIC CAPITAL CORP	06/29/2023	REDEMPTION OF PRINC-SOLAR PANE	457,002.30
BANC OF AMERICA PUBLIC CAPITAL CORP	06/29/2023	REDEMPTION OF PRIN-EQUIP LEASE	363,593.46
BANK OF AMERICA	06/15/2023	CUSTODIAL SUPPLIES	165.22
BANK OF AMERICA	06/15/2023	FIELD TRIPS	1,649.50
BANK OF AMERICA	06/15/2023	FOOD	2,071.34
BANK OF AMERICA	06/15/2023	GASOLINE	1,122.85
BANK OF AMERICA	06/15/2023	INSTRUCTIONAL SUPPLIES	3,358.20
BANK OF AMERICA	06/15/2023	KITCHEN SUPPLIES	472.08
BANK OF AMERICA	06/15/2023	MAINTENANCE SUPPLIES	33,406.21
BANK OF AMERICA	06/15/2023	MISCELLANEOUS PURCHASED SVCS	158.34
BANK OF AMERICA	06/15/2023	OFFICE SUPPLIES	3,456.02
BANK OF AMERICA	06/15/2023	PROFESSIONAL DEVLPMNT IN STATE	6,181.74
BANK OF AMERICA	06/15/2023	PROMOTIONAL ITEMS	367.15
BANK OF AMERICA	06/15/2023	PURCHASES - INTERNAL SVC FUNDS	2,965.96
BANK OF AMERICA	06/15/2023	PURCHASES WAREHOUSE INVENTORY	14,434.24
BANK OF AMERICA	06/15/2023	SERVICES PURCHASED LOCALLY	3,709.83
BANK OF AMERICA	06/15/2023	STAFF DEVELOPMENT OUT OF STATE	745.00
BANK OF AMERICA	06/15/2023	TECHNOLOGY PURCHASED SERVICES	2,373.23
BANK OF AMERICA	06/15/2023	UNIFORMS	1,069.56
BARNES & NOBLE BOOKSELLERS INC	06/22/2023	INSTRUCTIONAL SUPPLIES	565.15
BARNES & NOBLE BOOKSELLERS INC	06/29/2023	TEXTBOOKS	16,103.15
BARNES AND NOBLE BOOKSTORE	06/22/2023	INITIATIVE PROFESSIONAL DEV	2,768.72
BARNES AND NOBLE BOOKSTORE	06/15/2023	INITIATIVE SUPPLIES	877.45
BARNES AND NOBLE BOOKSTORE	06/29/2023	INSTRUCTIONAL SUPPLIES	26,247.25
BARNES AND NOBLE BOOKSTORE	06/15/2023	LIBRARY BOOKS	1,442.10
BARNES AND NOBLE BOOKSTORE	06/29/2023	PROFESSIONAL MATERIALS	619.00
BARNES AND NOBLE BOOKSTORE	06/29/2023	PROFESSIONAL SUPPLIES/MATERIAL	9,406.05
BARNHILL'S SERVICES, INC	06/01/2023	RENTAL OF EQUIPMENT & VEHICLES	2,800.00
BAUDVILLE INC	06/08/2023	INSTRUCTIONAL SUPPLIES	3,444.92
BC INDUSTRIAL SUPPLY, INC.	06/08/2023	PURCHASES WAREHOUSE INVENTORY	2,251.85
BEEZERS GOURMET SANDWICH SHOP	06/08/2023	FOOD	462.72
BELFOR USA GROUP INC	06/22/2023	REPAIRS & MAINTENANCE	69,738.13
BELMONT HOLLAND LLC	06/15/2023	PROMOTIONAL ITEMS	636.00
BENDER BURKOT SCHOOL SUPPLY	06/22/2023	INSTRUCTIONAL SUPPLIES	29,231.82
BEST BUY	06/15/2023	INSTRUCTIONAL SUPPLIES	3,965.13
BETTER CHINESE LCC	06/22/2023	INSTRUCTIONAL SUPPLIES	2,160.18

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BIG COUNTRY'S GOOD EATS	06/15/2023	FOOD	1,580.00
BILINGUAL DICTIONARIES, INC.	06/01/2023	INSTRUCTIONAL SUPPLIES	1,335.83
BK INTERACTIVE LLC	06/22/2023	TECHNOLOGY PURCHASED SERVICES	64,500.00
BLANCHARD MACHINERY	06/29/2023	VEHICLE REPAIRS	512.01
BLOOMING AND GROOMING	06/15/2023	LAWN CARE SERVICES	27,300.00
BOARD MEMBER 10	06/29/2023	TELEPHONE	279.98
BOARD MEMBER 11	06/29/2023	TELEPHONE	255.17
BOOKSOURCE	06/29/2023	LIBRARY BOOKS	268,934.71
BOUND TO STAY BOUND BOOKS INC	06/15/2023	INSTRUCTIONAL SUPPLIES	5,898.61
BOUND TO STAY BOUND BOOKS INC	06/15/2023	LIBRARY BOOKS	28,954.16
BOW TIE MANANGEMENT LLC	06/08/2023	FIELD TRIPS	22,836.60
BOYKIN & DAVIS LLC	06/08/2023	ATTORNEY SERVICES	3,142.70
BRIDGESTONE HOSEPOWER LLC	06/29/2023	VEHICLE REPAIRS	158.78
BRIDGING THE GAP MENTAL HEALTH SERVICES	06/01/2023	INITIATIVE PROFESSIONAL DEV	300.00
BROOKS PUBLISHING	06/29/2023	INSTRUCTIONAL SUPPLIES	797.72
BRUINS MONTESSORI INT'L USA INC	06/15/2023	INSTRUCTIONAL SUPPLIES	193.40
BSN SPORTS	06/15/2023	PUPIL ACTIVITIES SUPPLIES	6,834.35
BSN SPORTS, LLC	06/15/2023	INSTRUCTIONAL SUPPLIES	13,160.68
BSN SPORTS, LLC	06/15/2023	PROMOTIONAL ITEMS	851.60
BSN SPORTS, LLC	06/22/2023	SAFETY SUPPLIES	1,717.20
BUNNELL-LAMMONS ENGINEERING INC	06/29/2023	TECHNICAL SERVICES	9,200.00
C KING EDUCATION INC	06/15/2023	INSTRUCTIONAL PROGS IMPRV SVCS	5,000.00
C.B. FORREST WORKWEAR	06/01/2023	HEALTH SUPPLIES	559.35
C.B. FORREST WORKWEAR	06/01/2023	SAFETY SUPPLIES	4,034.96
CABLE & CONNECTIONS	06/29/2023	SUPPLIES	1,205.70
CALIFORNIA DREAMING	06/14/2023	FOOD	974.45
CAMREP	06/08/2023	FIELD TRIPS	22,863.60
CAPITAL KARATE	06/08/2023	FIELD TRIPS	1,000.00
CAPITAL WASTE SERVICES, LLC	06/01/2023	OTHER PURCHASED SERVICES	680.00
CARBRA CONSTRUCTION COMPANY	06/22/2023	CONSTRUCTION SERVICES	49,299.88
CAROLINA AQUARIUM	06/15/2023	INSTRUCTIONAL SUPPLIES	250.00
CAROLINA BIOLOGICAL SUPPLY COMPANY	06/15/2023	INSTRUCTIONAL SUPPLIES	615.17
CAROLINA CLUTCHES LLC	06/22/2023	INSTRUCTIONAL SERVICES	500.00
CAROLINA CLUTCHES LLC	06/22/2023	INSTRUCTIONAL SUPPLIES	500.00
CAROLINA FURNISHING DESIGN LLC	06/29/2023	FURNITURE & FIXTURES	65,433.67
CAROLINA HANDLING	06/29/2023	EQUIPMENT REPAIRS	490.84
CAROLINA INDUSTRIAL PRODUCTS	06/15/2023	REPAIRS & MAINTENANCE	200.00
CAROLINA INTERNATIONAL TRUCK CENTER	06/29/2023	EQUIPMENT	873.81
CAROLINA SCHOOL FOR INQUIRY INC	06/15/2023	PAYMENTS TO PUBLIC CHARTER SCH	96,359.43
CAROLINA SCREEN PRINTERS	06/29/2023	INITIATIVE SUPPLIES	1,432.36
CAROLINA SCREEN PRINTERS	06/22/2023	INSTRUCTIONAL SUPPLIES	1,059.62
CAROLINA SCREEN PRINTERS	06/22/2023	PUPIL ACTIVITIES SUPPLIES	743.82
CAROLINA SCREEN PRINTERS	06/22/2023	UNIFORMS	400.00
CAROLYN'S FLOWER & GIFTS	06/29/2023	MISCELLANEOUS PURCHASED SVCS	1,093.50
CARSON DELLOSA PUBLISHING, LLC	06/15/2023	INSTRUCTIONAL SUPPLIES	15,007.01
CARSON-DELLOSA PUBLISHING CO INC	06/01/2023	CLASSROOM SUPPLIES	107.25
CARSON-DELLOSA PUBLISHING CO INC	06/15/2023	INSTRUCTIONAL SUPPLIES	2,861.06
CDW COMPUTER CENTERS INC	06/22/2023	TECHNOLOGY EQUIPMENT	583.20
CDW COMPUTER CENTERS INC	06/22/2023	TECHNOLOGY SOFTWARE SUPPLIES	6,817.04
CDW GOVERNMENT INC	06/22/2023	TECHNOLOGY EQUIPMENT	8,572.92
CDW GOVERNMENT INC	06/22/2023	TECHNOLOGY SOFTWARE SUPPLIES	62,902.98
CENTER FOR APPLIED LINGUISTICS	06/22/2023	INSTRUCTIONAL SUPPLIES	878.04
CENTER FOR TEACHING QUALITY INC	06/29/2023	INSTRUCTIONAL PROGS IMPRV SVCS	42,000.00
CERTIFIED TRANSLATION SERVICES	06/22/2023	PUPIL SERVICES	1,105.03
CERTIFIED TRANSLATION SERVICES	06/29/2023	TRANSLATION SERVICES	1,363.44
CHAD TURNER	06/29/2023	INSTRUCTIONAL SUPPLIES	2,200.00
CHALLENGER CENTER - PETTY CASH	06/15/2023	FOOD	102.79
CHARACTER LINES	06/15/2023	INSTRUCTIONAL SUPPLIES	4,928.88

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CHARLOTTE MOTOR SPEEDWAY LLC	06/22/2023	MISCELLANEOUS PURCHASED SVCS	1,803.00
CHECKER YELLOW CAB CO.	06/15/2023	HOME SCHOOL TRANSPORTATION	109,748.75
CHECKER YELLOW CAB CO.	06/15/2023	HOME SCHOOL TRANSPORTATION	1,663.00
CHICK FIL A	06/29/2023	FOOD	888.53
CHICK-FIL-A	06/08/2023	FOOD	262.13
CHICK-FIL-A	06/22/2023	FOOD	568.65
CHICK-FIL-A FIVE POINTS	06/29/2023	FOOD	11,599.25
CHICK-FIL-A FIVE POINTS	06/29/2023	INITIATIVE FOOD	364.01
CHILDREN'S PLUS INC	06/29/2023	INSTRUCTIONAL SUPPLIES	4,890.80
CHILDREN'S PLUS INC	06/01/2023	LIBRARY BOOKS	1,177.19
CHINA SPROUT INC	06/22/2023	INSTRUCTIONAL SUPPLIES	1,870.51
CHRIS SINGLETON SPEAKS LLC	06/08/2023	INSTRUCTIONAL SERVICES	5,000.00
CINTAS CORPORATION	06/29/2023	OTHER PURCHASED SERVICES	10,125.72
CINTAS CORPORATION	06/29/2023	UNIFORMS	428.13
CITY OF COLUMBIA CUSTOMER SERVICE	06/13/2023	SEWERAGE	35,936.87
CITY OF COLUMBIA CUSTOMER SERVICE	06/29/2023	STORM DRAINAGE FEE	28,012.11
CITY OF COLUMBIA CUSTOMER SERVICE	06/13/2023	WATER	67,417.79
CITY YEAR	06/08/2023	MISCELLANEOUS PURCHASED SVCS	25,000.00
CLASSIC FORD OF COLUMBIA	06/15/2023	PURCHASES VEHICLE MAINT INV	1,442.55
CLASSLINK INC	06/01/2023	TECHNOLOGY SOFTWARE SUPPLIES	77,714.00
CLEMSON UNIVERSITY	06/15/2023	INSTRUCTIONAL PROGS IMPRV SVCS	21,000.00
CLEMSON UNIVERSITY SCCMS	06/29/2023	PROFESSIONAL DEVLPMNT IN STATE	3,767.50
COAST TO COAST COMPUTER PRODUCTS INC.	06/15/2023	TECHNOLOGY SOFTWARE SUPPLIES	734.36
COASTAL CAROLINA UNIVERSITY	06/06/2023	INSTRUCTIONAL PROGS IMPRV SVCS	2,514.00
CODELYNX, INC	06/08/2023	COPIER SERVICES	4,957.38
CODELYNX, INC	06/08/2023	OTHER EQUIPMENT	774,761.25
CODELYNX, INC	06/08/2023	REPAIRS & MAINTENANCE	25,784.31
COLLINS CONSULTING, LLC	06/08/2023	PUPIL SERVICES	2,620.00
COLONIAL LIFE AND ACCIDENT INS	06/27/2023	OTHER PAYROLL DEDUCTIONS	1,474.66
COLONIAL LIFE ARENA	06/29/2023	SERVICES PURCHASED LOCALLY	127,134.51
COLONIAL PRINTING CO.	06/15/2023	PURCHASES - INTERNAL SVC FUNDS	1,866.09
COLUMBIA AREA MENTAL HEALTH CLINIC	06/22/2023	PUPIL SERVICES	42,000.00
COLUMBIA CHILDREN'S THEATRE	06/08/2023	FIELD TRIPS	885.00
COLUMBIA COLLEGE	06/15/2023	INSTRUCTIONAL PROGS IMPRV SVCS	3,480.00
COLUMBIA FLAG & SIGN COMPANY LLC	06/29/2023	INSTRUCTIONAL SUPPLIES	594.00
COLUMBIA HIGH SCHOOL	06/29/2023	DUE TO COLUMBIA HIGH AFROTC	9,325.08
COLUMBIA METROPOLITAN	06/15/2023	MISCELLANEOUS PURCHASED SVCS	9,934.14
COLUMBIA OFFICE FURNITURE INC	06/15/2023	FURNITURE & FIXTURES	6,010.63
COLUMBIA POLICE DEPARTMENT	06/22/2023	SERVICES PURCHASED LOCALLY	117,333.25
COLUMBIA SPECIALTY ADVERTISING	06/15/2023	INSTRUCTIONAL SUPPLIES	511.00
COLUMBIA WIND AIR COMPANY	06/08/2023	MAINTENANCE SUPPLIES	7,535.44
COLUMBIA WIND AIR COMPANY	06/08/2023	OTHER EQUIPMENT	3,530.37
COLUMBIA WIND AIR COMPANY	06/08/2023	PURCHASES WAREHOUSE INVENTORY	2,971.70
COMMUNICATION DYNASTY	06/01/2023	INSTRUCTIONAL SERVICES	10,872.00
COMMUNITIES IN SCHOOLS - MIDLANDS	06/08/2023	PUPIL SERVICES	98,499.00
COMPUTER SALES AND SERVICES CORP	06/15/2023	MISCELLANEOUS PURCHASED SVCS	342.32
COMPUTER SALES AND SERVICES CORP	06/15/2023	OFFICE SUPPLIES	4,479.84
COMPUTER SALES AND SERVICES CORP	06/29/2023	OTHER EQUIPMENT	13,478.40
COMPUTER SALES AND SERVICES CORP	06/15/2023	TECHNOLOGY EQUIPMENT	18,872.48
COMPUTER SALES AND SERVICES CORP	06/15/2023	TECHNOLOGY SOFTWARE SUPPLIES	2,131.92
CONNECTICUT CENTRALIZED CHILD	06/06/2023	OTHER PAYROLL DEDUCTIONS	477.98
CONSOLIDATED MAILING	06/29/2023	MISCELLANEOUS PURCHASED SVCS	123.28
COOLE SCHOOL	06/22/2023	PRINTING BINDING	2,511.11
CORLEY CONSTRUCTION LLC	06/22/2023	SERVICES PURCHASED LOCALLY	139.50
CORWIN PRESS INC	06/15/2023	INSTRUCTIONAL PROGS IMPRV SVCS	39,000.00
CORWIN PRESS INC	06/15/2023	INSTRUCTIONAL SUPPLIES	3,956.69
CORWIN PRESS INC	06/27/2023	PROF DEVELOPMENT OUT OF STATE	11,713.44
CORWIN PRESS INC	06/22/2023	PROFESSIONAL DEVLPMNT IN STATE	707.30

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COUSINS UNIFORM AND TUX LLC	06/22/2023	INSTRUCTIONAL SUPPLIES	1,904.73
CRISP LLC	06/22/2023	MISCELLANEOUS PURCHASED SVCS	5,650.74
CROMERS P-NUTS	06/22/2023	FOOD	3,195.91
CROWN AWARDS	06/01/2023	INSTRUCTIONAL SUPPLIES	2,197.12
CUMMINS ATLANTIC COMPANY	06/29/2023	PURCHASES VEHICLE MAINT INV	205.02
CUSTOM EMBROIDERY & SCREENPRINTING	06/01/2023	INITIATIVE SUPPLIES	2,188.62
CUSTOM EMBROIDERY & SCREENPRINTING	06/22/2023	PUPIL ACTIVITIES SUPPLIES	243.00
CUT-RATE BATTERIES LLC	06/22/2023	OFFICE SUPPLIES	779.76
CYPRESS GARDENS	06/13/2023	FIELD TRIPS	180.00
D & J TOURS	06/08/2023	FIELD TRIPS	8,200.00
D.P. ASSOCIATES DIVISION OF L3 TECHNOLOGIES, INC.	06/22/2023	MACHINERY	98,692.77
D.P. ASSOCIATES DIVISION OF L3 TECHNOLOGIES, INC.	06/22/2023	OTHER EQUIPMENT	8,023.23
DAVID L ISAACS	06/29/2023	REPAIRS & MAINTENANCE	21,255.00
DC CHILD SUPPORT CLEARINGHOUSE	06/06/2023	INTERNAL REVENUE SERVICE LEVY	578.76
DC MCDOWELL COMPANY	06/08/2023	FOOD	1,976.36
DC MCDOWELL COMPANY	06/08/2023	INITIATIVE FOOD	679.50
DEBORAH DEPAOLI	06/08/2023	INSTRUCTIONAL PROGS IMPRV SVCS	300.00
DEBORAH DEPAOLI	06/15/2023	PROFESSIONAL DEVLPMNT IN STATE	500.00
DEBORAH DEPAOLI	06/15/2023	TRANSLATION SERVICES	520.00
DELL COMPUTER CORPORATION	06/22/2023	INSTRUCTIONAL SUPPLIES	6,982.20
DELL COMPUTER CORPORATION	06/22/2023	OTHER EQUIPMENT	230.04
DELL COMPUTER CORPORATION	06/29/2023	PURCHASES WAREHOUSE INVENTORY	11,761.20
DELL COMPUTER CORPORATION	06/22/2023	TECHNOLOGY EQUIPMENT	1,332,917.54
DELL COMPUTER CORPORATION	06/22/2023	TECHNOLOGY PURCHASED SERVICES	26,180.00
DELL COMPUTER CORPORATION	06/22/2023	TECHNOLOGY SOFTWARE SUPPLIES	25,861.66
DELTA EDUCATION INC	06/22/2023	INSTRUCTIONAL SUPPLIES	312.92
DEMCO INC.	06/22/2023	FURNITURE & FIXTURES	3,251.61
DEMCO INC.	06/22/2023	INSTRUCTIONAL SUPPLIES	7,411.56
DEMCO INC.	06/22/2023	OFFICE SUPPLIES	3,418.58
DEMCO INC.	06/22/2023	OTHER EQUIPMENT	4,644.00
DEMCO INC.	06/22/2023	TECHNOLOGY EQUIPMENT	1,565.88
DEMCO MEDIA	06/22/2023	INSTRUCTIONAL SUPPLIES	1,339.41
DENNIS CORPORATION	06/08/2023	PORTABLE CLASSROOMS	1,525.00
DESIGNLAB, INC.	06/29/2023	UNIFORMS	8,153.19
DIAMOND DELS GEM MINING LLC	06/29/2023	FIELD TRIPS	8,424.00
DIANNE REED	06/22/2023	FOOD	130.00
DICK BLICK COMPANY	06/08/2023	INSTRUCTIONAL SUPPLIES	19,347.73
DICK BLICK COMPANY	06/08/2023	OTHER EQUIPMENT	1,478.19
DIDAX INC	06/08/2023	CLASSROOM SUPPLIES	605.37
DIERDRE MURPH	06/29/2023	MISCELLANEOUS PURCHASED SVCS	210.00
DIGITAL JEWELRY COMPANY LLC, THE	06/22/2023	PUPIL ACTIVITIES SUPPLIES	1,507.14
DILMAR OIL COMPANY, INC	06/15/2023	OIL	4,368.49
DISCOUNT FENCE	06/29/2023	IMPROVEMENTS OTHER THAN BUILD	3,800.00
DISCOUNT SCHOOL SUPPLY	06/29/2023	INSTRUCTIONAL SUPPLIES	2,707.55
DISCOVERY PLACE	06/15/2023	FIELD TRIPS	1,448.95
DMS PRINTING & PROMO COMPANY	06/22/2023	INITIATIVE SUPPLIES	2,460.80
DMS PRINTING & PROMO COMPANY	06/08/2023	MISCELLANEOUS PURCHASED SVCS	693.14
DOC'S RESTAURANT LLC	06/13/2023	INITIATIVE FOOD	1,269.94
DOMINION ENERGY	06/15/2023	ELECTRICITY	506.07
DOMINION ENERGY	06/23/2023	ELECTRICITY	307,622.26
DOMINOS PIZZA	06/22/2023	FOOD	727.32
DOMINO'S PIZZA	06/29/2023	FOOD	256.19
DR. GLORIA BOUTTE	06/08/2023	INSTRUCTIONAL PROGS IMPRV SVCS	4,800.00
DUFF FREEMAN LYON LLC	06/15/2023	ATTORNEY SERVICES	2,185.95
E.D. LEGACY LLC	06/15/2023	ACTIVITY TRIPS	175,000.00
EAST COAST METAL DISTRIBUTORS INC	06/29/2023	MAINTENANCE SUPPLIES	1,024.41
EAST RICHLAND COUNTY PUBLIC	06/15/2023	ELECTRICITY	7,626.39
EDISTO FLOWERS & PLANTS LANDSCAPING	06/29/2023	IMPROVEMENTS OTHER THAN BUILD	9,500.00

RICHLAND COUNTY SCHOOL DISTRICT ONE

CHECK REGISTER

JUNE 1, 2023 TO JUNE 30, 2023

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EDUCATIONAL THEATRE ASSOCIATION	06/08/2023	INSTRUCTIONAL SUPPLIES	490.00
EDUCATIONAL WONDERLAND INC	06/22/2023	INST SUPPLIES-ST INCENTIVES T1	1,615.44
EDUCATIONAL WONDERLAND INC	06/29/2023	INSTRUCTIONAL SUPPLIES	14,544.94
EDUCATIONAL WONDERLAND INC	06/29/2023	OFFICE SUPPLIES	233.15
EDVENTURE	06/22/2023	FIELD TRIPS	707.00
EDVENTURE	06/01/2023	MISCELLANEOUS PURCHASED SVCS	400.00
ELECTRIC CONTROL & SUPPLY CO	06/22/2023	MAINTENANCE SUPPLIES	3,124.01
ELIZA G BRADEN	06/22/2023	INSTRUCTIONAL SERVICES	3,500.00
ELMORE EVALUATIONS AND CONSULTATION LLC	06/15/2023	PUPIL SERVICES	5,635.00
EMERALDS ARTISTRY	06/08/2023	MISCELLANEOUS PURCHASED SVCS	600.00
EMMAUS CHARTER SERVICE	06/08/2023	FIELD TRIPS	5,050.00
EMPLOYEE 10	06/06/2023	MISCELLANEOUS PURCHASED SVCS	255.25
EMPLOYEE 11	06/06/2023	STAFF DEVELOPMENT IN STATE	1,206.12
EMPLOYEE 12	06/22/2023	IN-DISTRICT TRAVEL	119.28
EMPLOYEE 13	06/06/2023	INITIATIVE FOOD	879.12
EMPLOYEE 13	06/01/2023	PROF DEVELOPMENT OUT OF STATE	456.02
EMPLOYEE 14	06/01/2023	INSTRUCTIONAL SERVICES	500.00
EMPLOYEE 15	06/29/2023	IN-DISTRICT TRAVEL	247.98
EMPLOYEE 16	06/29/2023	IN-DISTRICT TRAVEL	208.82
EMPLOYEE 17	06/13/2023	PROF DEVELOPMENT OUT OF STATE	487.50
EMPLOYEE 18	06/20/2023	PROF DEVELOPMENT OUT OF STATE	639.00
EMPLOYEE 19	06/27/2023	PROF DEVELOPMENT OUT OF STATE	639.04
EMPLOYEE 19	06/29/2023	PROFESSIONAL DEVLPMNT IN STATE	603.62
EMPLOYEE 20	06/27/2023	PROF DEVELOPMENT OUT OF STATE	958.89
EMPLOYEE 21	06/22/2023	IN-DISTRICT TRAVEL	690.50
EMPLOYEE 22	06/13/2023	IN-DISTRICT TRAVEL	936.51
EMPLOYEE 2264912	06/29/2023	INSTRUCTIONAL SUPPLIES	300.00
EMPLOYEE 23	06/01/2023	IN-DISTRICT TRAVEL	305.36
EMPLOYEE 24	06/01/2023	IN-DISTRICT TRAVEL	157.86
EMPLOYEE 25	06/13/2023	PROF DEVELOPMENT OUT OF STATE	810.93
EMPLOYEE 26	06/13/2023	PROFESSIONAL DEVLPMNT IN STATE	1,067.60
EMPLOYEE 264930	06/02/2023	PROF DEVELOPMENT OUT OF STATE	200.00
EMPLOYEE 27	06/29/2023	PROF DEVELOPMENT OUT OF STATE	991.46
EMPLOYEE 279700	06/27/2023	PROFESSIONAL DEVLPMNT IN STATE	230.13
EMPLOYEE 28	06/13/2023	PROF DEVELOPMENT OUT OF STATE	1,191.44
EMPLOYEE 281786	06/27/2023	PROF DEVELOPMENT OUT OF STATE	947.84
EMPLOYEE 281968	06/01/2023	IN-DISTRICT TRAVEL	529.50
EMPLOYEE 283060	06/01/2023	PROFESSIONAL DEVLPMNT IN STATE	153.13
EMPLOYEE 283474	06/13/2023	PROF DEVELOPMENT OUT OF STATE	901.34
EMPLOYEE 283980	06/13/2023	PROF DEVELOPMENT OUT OF STATE	1,210.76
EMPLOYEE 29	06/13/2023	PROFESSIONAL DEVLPMNT IN STATE	688.51
EMPLOYEE 293944	06/29/2023	IN-DISTRICT TRAVEL	150.00
EMPLOYEE 293944	06/13/2023	STAFF DEVELOPMENT OUT OF STATE	1,305.78
EMPLOYEE 295214	06/22/2023	IN-DISTRICT TRAVEL	408.88
EMPLOYEE 295796	06/29/2023	PROF DEVELOPMENT OUT OF STATE	1,770.34
EMPLOYEE 297292	06/29/2023	IN-DISTRICT TRAVEL	162.77
EMPLOYEE 30	06/06/2023	IN-DISTRICT TRAVEL	119.68
EMPLOYEE 300214	06/29/2023	PROF DEVELOPMENT OUT OF STATE	774.39
EMPLOYEE 300876	06/15/2023	PROF DEVELOPMENT OUT OF STATE	187.17
EMPLOYEE 304208	06/01/2023	IN-DISTRICT TRAVEL	151.04
EMPLOYEE 305340	06/13/2023	PROF DEVELOPMENT OUT OF STATE	976.91
EMPLOYEE 305670	06/29/2023	IN-DISTRICT TRAVEL	155.03
EMPLOYEE 306236	06/29/2023	IN-DISTRICT TRAVEL	218.71
EMPLOYEE 306304	06/13/2023	PROF DEVELOPMENT OUT OF STATE	997.10
EMPLOYEE 306304	06/29/2023	TRAVEL	285.33
EMPLOYEE 306644	06/22/2023	IN-DISTRICT TRAVEL	155.24
EMPLOYEE 307598	06/13/2023	FIELD TRIPS	1,999.95
EMPLOYEE 308136	06/13/2023	IN-DISTRICT TRAVEL	1,476.51

RICHLAND COUNTY SCHOOL DISTRICT ONE

CHECK REGISTER

JUNE 1, 2023 TO JUNE 30, 2023

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 308136	06/29/2023	OFFICE SUPPLIES	105.45
EMPLOYEE 308686	06/27/2023	PROF DEVELOPMENT OUT OF STATE	1,038.44
EMPLOYEE 309214	06/22/2023	IN-DISTRICT TRAVEL	232.45
EMPLOYEE 309314	06/06/2023	FOOD	284.02
EMPLOYEE 309674	06/01/2023	IN-DISTRICT TRAVEL	529.51
EMPLOYEE 309852	06/29/2023	IN-DISTRICT TRAVEL	375.57
EMPLOYEE 309852	06/29/2023	PROF DEVELOPMENT OUT OF STATE	1,178.73
EMPLOYEE 31	06/13/2023	PROF DEVELOPMENT OUT OF STATE	1,516.17
EMPLOYEE 310450	06/29/2023	PROFESSIONAL DEVLPMNT IN STATE	160.00
EMPLOYEE 310790	06/29/2023	PROF DEVELOPMENT OUT OF STATE	1,183.60
EMPLOYEE 310844	06/29/2023	IN-DISTRICT TRAVEL	544.96
EMPLOYEE 311010	06/29/2023	PROF DEVELOPMENT OUT OF STATE	1,568.63
EMPLOYEE 311026	06/15/2023	PROFESSIONAL DEVLPMNT IN STATE	178.18
EMPLOYEE 311112	06/29/2023	PROF DEVELOPMENT OUT OF STATE	782.64
EMPLOYEE 311360	06/06/2023	PROF DEVELOPMENT OUT OF STATE	632.22
EMPLOYEE 311362	06/27/2023	PROF DEVELOPMENT OUT OF STATE	1,209.71
EMPLOYEE 311362	06/13/2023	PROFESSIONAL DEVLPMNT IN STATE	1,066.88
EMPLOYEE 311382	06/15/2023	PROFESSIONAL DEVLPMNT IN STATE	152.04
EMPLOYEE 311612	06/29/2023	PROF DEVELOPMENT OUT OF STATE	724.53
EMPLOYEE 312152	06/13/2023	PROFESSIONAL DEVLPMNT IN STATE	1,243.72
EMPLOYEE 314248	06/01/2023	IN-DISTRICT TRAVEL	236.72
EMPLOYEE 315706	06/29/2023	PROF DEVELOPMENT OUT OF STATE	1,353.24
EMPLOYEE 315942	06/20/2023	PROFESSIONAL DEVLPMNT IN STATE	541.31
EMPLOYEE 316070	06/29/2023	PROF DEVELOPMENT OUT OF STATE	796.11
EMPLOYEE 316162	06/20/2023	PROF DEVELOPMENT OUT OF STATE	1,262.23
EMPLOYEE 316206	06/20/2023	PROF DEVELOPMENT OUT OF STATE	973.93
EMPLOYEE 316346	06/29/2023	IN-DISTRICT TRAVEL	305.09
EMPLOYEE 316346	06/27/2023	PROF DEVELOPMENT OUT OF STATE	1,666.95
EMPLOYEE 316346	06/13/2023	PROFESSIONAL DEVLPMNT IN STATE	991.10
EMPLOYEE 316530	06/13/2023	ACTIVITY TRIPS	3,755.01
EMPLOYEE 316554	06/22/2023	IN-DISTRICT TRAVEL	909.74
EMPLOYEE 316688	06/06/2023	PROFESSIONAL DEVLPMNT IN STATE	900.76
EMPLOYEE 316836	06/27/2023	PROF DEVELOPMENT OUT OF STATE	1,117.13
EMPLOYEE 317114	06/22/2023	IN-DISTRICT TRAVEL	366.41
EMPLOYEE 32	06/15/2023	ACTIVITY TRIPS	337.50
EMPLOYEE 320470	06/15/2023	PROF DEVELOPMENT OUT OF STATE	558.50
EMPLOYEE 320554	06/22/2023	IN-DISTRICT TRAVEL	393.24
EMPLOYEE 320560	06/27/2023	PROF DEVELOPMENT OUT OF STATE	838.64
EMPLOYEE 320560	06/15/2023	PROFESSIONAL DEVLPMNT IN STATE	564.80
EMPLOYEE 320712	06/13/2023	PROFESSIONAL DEVLPMNT IN STATE	902.03
EMPLOYEE 320972	06/22/2023	IN-DISTRICT TRAVEL	139.26
EMPLOYEE 321288	06/29/2023	PROFESSIONAL DEVLPMNT IN STATE	419.74
EMPLOYEE 321608	06/29/2023	IN-DISTRICT TRAVEL	260.25
EMPLOYEE 323050	06/13/2023	PROF DEVELOPMENT OUT OF STATE	848.91
EMPLOYEE 323084	06/22/2023	IN-DISTRICT TRAVEL	264.63
EMPLOYEE 323936	06/29/2023	PROF DEVELOPMENT OUT OF STATE	1,471.79
EMPLOYEE 324424	06/29/2023	IN-DISTRICT TRAVEL	249.04
EMPLOYEE 325234	06/13/2023	PROF DEVELOPMENT OUT OF STATE	1,353.79
EMPLOYEE 326568	06/29/2023	IN-DISTRICT TRAVEL	388.73
EMPLOYEE 327840	06/15/2023	ACTIVITY TRIPS	3,792.68
EMPLOYEE 328990	06/14/2023	INSTRUCTIONAL SUPPLIES	1,500.00
EMPLOYEE 328990	06/13/2023	PROF DEVELOPMENT OUT OF STATE	2,085.44
EMPLOYEE 329942	06/29/2023	IN-DISTRICT TRAVEL	349.12
EMPLOYEE 33	06/29/2023	PROF DEVELOPMENT OUT OF STATE	136.48
EMPLOYEE 330766	06/29/2023	IN-DISTRICT TRAVEL	425.40
EMPLOYEE 330848	06/29/2023	ACTIVITY TRIPS	102.50
EMPLOYEE 331422	06/22/2023	IN-DISTRICT TRAVEL	321.54
EMPLOYEE 331498	06/01/2023	STAFF DEVELOPMENT OUT OF STATE	353.95

RICHLAND COUNTY SCHOOL DISTRICT ONE

CHECK REGISTER

JUNE 1, 2023 TO JUNE 30, 2023

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 332482	06/15/2023	IN-DISTRICT TRAVEL	170.95
EMPLOYEE 332482	06/27/2023	PROF DEVELOPMENT OUT OF STATE	1,137.68
EMPLOYEE 332758	06/01/2023	IN-DISTRICT TRAVEL	134.28
EMPLOYEE 332812	06/29/2023	IN-DISTRICT TRAVEL	792.41
EMPLOYEE 333040	06/27/2023	PROF DEVELOPMENT OUT OF STATE	2,076.99
EMPLOYEE 333040	06/08/2023	PROFESSIONAL DEVLPMNT IN STATE	1,347.21
EMPLOYEE 333430	06/06/2023	PROF DEVELOPMENT OUT OF STATE	632.22
EMPLOYEE 334518	06/13/2023	PROF DEVELOPMENT OUT OF STATE	511.87
EMPLOYEE 334720	06/29/2023	IN-DISTRICT TRAVEL	277.53
EMPLOYEE 335468	06/22/2023	IN-DISTRICT TRAVEL	230.76
EMPLOYEE 336198	06/22/2023	IN-DISTRICT TRAVEL	113.64
EMPLOYEE 336416	06/29/2023	PROF DEVELOPMENT OUT OF STATE	1,094.54
EMPLOYEE 336638	06/29/2023	IN-DISTRICT TRAVEL	101.01
EMPLOYEE 337628	06/27/2023	PROF DEVELOPMENT OUT OF STATE	1,038.44
EMPLOYEE 337804	06/22/2023	IN-DISTRICT TRAVEL	248.26
EMPLOYEE 337850	06/29/2023	IN-DISTRICT TRAVEL	167.89
EMPLOYEE 337960	06/15/2023	ACTIVITY TRIPS	337.50
EMPLOYEE 339374	06/29/2023	PROF DEVELOPMENT OUT OF STATE	1,257.66
EMPLOYEE 34	06/06/2023	MISCELLANEOUS PURCHASED SVCS	3,000.00
EMPLOYEE 340692	06/27/2023	PROFESSIONAL DEVLPMNT IN STATE	213.43
EMPLOYEE 340758	06/27/2023	PROF DEVELOPMENT OUT OF STATE	1,038.44
EMPLOYEE 340910	06/29/2023	PROFESSIONAL DEVLPMNT IN STATE	240.78
EMPLOYEE 340916	06/29/2023	IN-DISTRICT TRAVEL	181.57
EMPLOYEE 340940	06/29/2023	IN-DISTRICT TRAVEL	303.08
EMPLOYEE 340940	06/15/2023	PROFESSIONAL DEVLPMNT IN STATE	757.57
EMPLOYEE 341016	06/13/2023	PROFESSIONAL DEVLPMNT IN STATE	1,250.13
EMPLOYEE 341504	06/29/2023	IN-DISTRICT TRAVEL	124.72
EMPLOYEE 342342	06/29/2023	TELEPHONE	194.99
EMPLOYEE 343068	06/27/2023	PROF DEVELOPMENT OUT OF STATE	767.18
EMPLOYEE 343816	06/15/2023	PROFESSIONAL DEVLPMNT IN STATE	499.28
EMPLOYEE 345608	06/29/2023	IN-DISTRICT TRAVEL	238.42
EMPLOYEE 345724	06/22/2023	IN-DISTRICT TRAVEL	157.86
EMPLOYEE 347558	06/20/2023	PROF DEVELOPMENT OUT OF STATE	751.43
EMPLOYEE 35	06/06/2023	PROF DEVELOPMENT OUT OF STATE	632.22
EMPLOYEE 352046	06/27/2023	STAFF DEVELOPMENT IN STATE	1,064.78
EMPLOYEE 353956	06/29/2023	PROF DEVELOPMENT OUT OF STATE	2,096.75
EMPLOYEE 353956	06/29/2023	PROFESSIONAL DEVLPMNT IN STATE	314.60
EMPLOYEE 354242	06/15/2023	FIELD TRIPS	4,295.01
EMPLOYEE 354540	06/01/2023	FIELD TRIPS	557.22
EMPLOYEE 355104	06/29/2023	PROF DEVELOPMENT OUT OF STATE	1,675.52
EMPLOYEE 356010	06/13/2023	PROFESSIONAL DEVLPMNT IN STATE	1,288.45
EMPLOYEE 356216	06/15/2023	PROF DEVELOPMENT OUT OF STATE	320.96
EMPLOYEE 356364	06/29/2023	PROF DEVELOPMENT OUT OF STATE	781.31
EMPLOYEE 357494	06/13/2023	PROF DEVELOPMENT OUT OF STATE	586.87
EMPLOYEE 358236	06/01/2023	IN-DISTRICT TRAVEL	249.82
EMPLOYEE 358914	06/22/2023	PROF DEVELOPMENT OUT OF STATE	1,197.68
EMPLOYEE 359244	06/29/2023	PROF DEVELOPMENT OUT OF STATE	1,000.86
EMPLOYEE 359336	06/29/2023	PROF DEVELOPMENT OUT OF STATE	1,183.60
EMPLOYEE 359372	06/20/2023	PROF DEVELOPMENT OUT OF STATE	2,245.16
EMPLOYEE 359446	06/13/2023	IN-DISTRICT TRAVEL	1,288.51
EMPLOYEE 359664	06/29/2023	IN-DISTRICT TRAVEL	168.34
EMPLOYEE 359884	06/22/2023	IN-DISTRICT TRAVEL	125.77
EMPLOYEE 36	06/29/2023	PROF DEVELOPMENT OUT OF STATE	1,022.18
EMPLOYEE 360026	06/20/2023	PROF DEVELOPMENT OUT OF STATE	620.25
EMPLOYEE 360396	06/22/2023	ACTIVITY TRIPS	759.15
EMPLOYEE 360396	06/15/2023	PROFESSIONAL DEVLPMNT IN STATE	403.26
EMPLOYEE 360736	06/13/2023	OFFICE SUPPLIES	235.14
EMPLOYEE 361014	06/29/2023	IN-DISTRICT TRAVEL	305.00

RICHLAND COUNTY SCHOOL DISTRICT ONE

CHECK REGISTER

JUNE 1, 2023 TO JUNE 30, 2023

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 361014	06/13/2023	STAFF DEVELOPMENT OUT OF STATE	1,448.85
EMPLOYEE 361160	06/29/2023	PROF DEVELOPMENT OUT OF STATE	724.53
EMPLOYEE 361348	06/13/2023	PROF DEVELOPMENT OUT OF STATE	1,420.35
EMPLOYEE 361514	06/22/2023	IN-DISTRICT TRAVEL	384.75
EMPLOYEE 361594	06/08/2023	PROFESSIONAL DEVLPMNT IN STATE	257.20
EMPLOYEE 361762	06/22/2023	IN-DISTRICT TRAVEL	632.75
EMPLOYEE 362082	06/29/2023	IN-DISTRICT TRAVEL	219.97
EMPLOYEE 362082	06/06/2023	PROFESSIONAL DEVLPMNT IN STATE	288.37
EMPLOYEE 362114	06/02/2023	PROF DEVELOPMENT OUT OF STATE	1,948.06
EMPLOYEE 362148	06/15/2023	ACTIVITY TRIPS	1,602.91
EMPLOYEE 362228	06/20/2023	PROFESSIONAL DEVLPMNT IN STATE	1,020.89
EMPLOYEE 363000	06/20/2023	PROFESSIONAL DEVLPMNT IN STATE	473.66
EMPLOYEE 363010	06/20/2023	PROFESSIONAL DEVLPMNT IN STATE	522.55
EMPLOYEE 363120	06/27/2023	PROFESSIONAL DEVLPMNT IN STATE	230.13
EMPLOYEE 363140	06/15/2023	PROF DEVELOPMENT OUT OF STATE	448.50
EMPLOYEE 363394	06/29/2023	PROFESSIONAL DEVLPMNT IN STATE	315.31
EMPLOYEE 363428	06/13/2023	IN-DISTRICT TRAVEL	150.00
EMPLOYEE 363494	06/06/2023	PROFESSIONAL DEVLPMNT IN STATE	163.12
EMPLOYEE 363556	06/20/2023	PROF DEVELOPMENT OUT OF STATE	1,694.98
EMPLOYEE 363562	06/13/2023	FIELD TRIPS	1,083.00
EMPLOYEE 363626	06/27/2023	STAFF DEVELOPMENT IN STATE	1,258.28
EMPLOYEE 363672	06/29/2023	PROF DEVELOPMENT OUT OF STATE	537.90
EMPLOYEE 363762	06/08/2023	FOOD	362.36
EMPLOYEE 363762	06/08/2023	INSTRUCTIONAL SUPPLIES	220.75
EMPLOYEE 363982	06/01/2023	TECHNOLOGY SOFTWARE SUPPLIES	215.94
EMPLOYEE 364016	06/29/2023	PROF DEVELOPMENT OUT OF STATE	885.93
EMPLOYEE 364032	06/06/2023	INITIATIVE FOOD	297.17
EMPLOYEE 364114	06/01/2023	IN-DISTRICT TRAVEL	267.20
EMPLOYEE 364114	06/15/2023	PROF DEVELOPMENT OUT OF STATE	174.00
EMPLOYEE 364196	06/15/2023	PROFESSIONAL DEVLPMNT IN STATE	1,338.79
EMPLOYEE 364230	06/13/2023	PROF DEVELOPMENT OUT OF STATE	3,122.77
EMPLOYEE 364242	06/15/2023	FOOD	651.76
EMPLOYEE 364242	06/15/2023	INSTRUCTIONAL SUPPLIES	634.79
EMPLOYEE 364242	06/15/2023	OFFICE SUPPLIES	157.36
EMPLOYEE 364242	06/15/2023	PRINTING BINDING	104.76
EMPLOYEE 364260	06/29/2023	IN-DISTRICT TRAVEL	177.91
EMPLOYEE 364290	06/01/2023	FIELD TRIPS	532.22
EMPLOYEE 364312	06/13/2023	IN-DISTRICT TRAVEL	1,792.72
EMPLOYEE 364386	06/29/2023	PROF DEVELOPMENT OUT OF STATE	1,144.73
EMPLOYEE 364972	06/01/2023	IN-DISTRICT TRAVEL	132.97
EMPLOYEE 365074	06/06/2023	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 365216	06/06/2023	PROF DEVELOPMENT OUT OF STATE	632.22
EMPLOYEE 365228	06/22/2023	IN-DISTRICT TRAVEL	153.98
EMPLOYEE 365282	06/06/2023	PROF DEVELOPMENT OUT OF STATE	204.46
EMPLOYEE 365344	06/06/2023	PROF DEVELOPMENT OUT OF STATE	1,210.91
EMPLOYEE 365426	06/20/2023	PROF DEVELOPMENT OUT OF STATE	1,226.96
EMPLOYEE 365554	06/13/2023	PROFESSIONAL DEVLPMNT IN STATE	857.04
EMPLOYEE 365602	06/29/2023	PROF DEVELOPMENT OUT OF STATE	330.08
EMPLOYEE 365834	06/22/2023	IN-DISTRICT TRAVEL	631.38
EMPLOYEE 366006	06/06/2023	PROF DEVELOPMENT OUT OF STATE	4,000.00
EMPLOYEE 366034	06/27/2023	PROF DEVELOPMENT OUT OF STATE	1,037.19
EMPLOYEE 366050	06/22/2023	IN-DISTRICT TRAVEL	410.69
EMPLOYEE 366052	06/29/2023	IN-DISTRICT TRAVEL	723.91
EMPLOYEE 366052	06/20/2023	PROFESSIONAL DEVLPMNT IN STATE	1,524.50
EMPLOYEE 366122	06/29/2023	PROFESSIONAL DEVLPMNT IN STATE	311.10
EMPLOYEE 366178	06/29/2023	PROFESSIONAL DEVLPMNT IN STATE	321.43
EMPLOYEE 366196	06/15/2023	PROF DEVELOPMENT OUT OF STATE	159.57
EMPLOYEE 366202	06/27/2023	PROF DEVELOPMENT OUT OF STATE	688.94

RICHLAND COUNTY SCHOOL DISTRICT ONE

CHECK REGISTER

JUNE 1, 2023 TO JUNE 30, 2023

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 366250	06/29/2023	PROF DEVELOPMENT OUT OF STATE	1,527.34
EMPLOYEE 366324	06/01/2023	IN-DISTRICT TRAVEL	190.08
EMPLOYEE 366494	06/13/2023	PROFESSIONAL DEVLPMNT IN STATE	1,250.13
EMPLOYEE 366506	06/01/2023	INSTRUCTIONAL SUPPLIES	396.11
EMPLOYEE 366602	06/13/2023	PROF DEVELOPMENT OUT OF STATE	1,407.48
EMPLOYEE 366658	06/22/2023	IN-DISTRICT TRAVEL	214.58
EMPLOYEE 366902	06/08/2023	PROFESSIONAL DEVLPMNT IN STATE	887.06
EMPLOYEE 366958	06/29/2023	IN-DISTRICT TRAVEL	398.25
EMPLOYEE 367156	06/29/2023	PROF DEVELOPMENT OUT OF STATE	889.13
EMPLOYEE 367378	06/29/2023	IN-DISTRICT TRAVEL	297.90
EMPLOYEE 367446	06/13/2023	PROF DEVELOPMENT OUT OF STATE	915.71
EMPLOYEE 367452	06/06/2023	PROF DEVELOPMENT OUT OF STATE	605.94
EMPLOYEE 367732	06/22/2023	IN-DISTRICT TRAVEL	635.01
EMPLOYEE 367846	06/29/2023	PROF DEVELOPMENT OUT OF STATE	517.14
EMPLOYEE 367850	06/29/2023	IN-DISTRICT TRAVEL	879.18
EMPLOYEE 367948	06/06/2023	PROFESSIONAL DEVLPMNT IN STATE	605.26
EMPLOYEE 368006	06/22/2023	IN-DISTRICT TRAVEL	1,338.23
EMPLOYEE 368168	06/01/2023	IN-DISTRICT TRAVEL	259.38
EMPLOYEE 368266	06/08/2023	PROFESSIONAL DEVLPMNT IN STATE	349.81
EMPLOYEE 368408	06/02/2023	PROF DEVELOPMENT OUT OF STATE	779.63
EMPLOYEE 368436	06/29/2023	IN-DISTRICT TRAVEL	353.57
EMPLOYEE 368440	06/29/2023	PROF DEVELOPMENT OUT OF STATE	1,247.77
EMPLOYEE 368456	06/20/2023	PROF DEVELOPMENT OUT OF STATE	1,424.33
EMPLOYEE 368456	06/06/2023	PROFESSIONAL DEVLPMNT IN STATE	301.12
EMPLOYEE 369074	06/06/2023	PROF DEVELOPMENT OUT OF STATE	632.22
EMPLOYEE 369098	06/22/2023	IN-DISTRICT TRAVEL	211.56
EMPLOYEE 369270	06/27/2023	PROF DEVELOPMENT OUT OF STATE	838.64
EMPLOYEE 369270	06/15/2023	PROFESSIONAL DEVLPMNT IN STATE	564.80
EMPLOYEE 369538	06/13/2023	PROF DEVELOPMENT OUT OF STATE	1,746.06
EMPLOYEE 369582	06/08/2023	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 369614	06/29/2023	PROF DEVELOPMENT OUT OF STATE	1,622.16
EMPLOYEE 369714	06/01/2023	PROF DEVELOPMENT OUT OF STATE	158.49
EMPLOYEE 37	06/01/2023	IN-DISTRICT TRAVEL	115.63
EMPLOYEE 370060	06/22/2023	IN-DISTRICT TRAVEL	102.77
EMPLOYEE 370260	06/29/2023	PROFESSIONAL DEVLPMNT IN STATE	212.91
EMPLOYEE 370422	06/29/2023	IN-DISTRICT TRAVEL	163.03
EMPLOYEE 370456	06/15/2023	FOOD	346.42
EMPLOYEE 370526	06/08/2023	FOOD	210.00
EMPLOYEE 370526	06/13/2023	PROF DEVELOPMENT OUT OF STATE	1,302.60
EMPLOYEE 370582	06/13/2023	STAFF DEVELOPMENT OUT OF STATE	1,367.30
EMPLOYEE 370584	06/01/2023	IN-DISTRICT TRAVEL	316.76
EMPLOYEE 370608	06/22/2023	IN-DISTRICT TRAVEL	321.28
EMPLOYEE 370612	06/01/2023	IN-DISTRICT TRAVEL	198.61
EMPLOYEE 370636	06/01/2023	IN-DISTRICT TRAVEL	430.34
EMPLOYEE 370636	06/15/2023	PROF DEVELOPMENT OUT OF STATE	1,166.30
EMPLOYEE 370636	06/15/2023	PROFESSIONAL DEVLPMNT IN STATE	382.59
EMPLOYEE 371150	06/01/2023	PROFESSIONAL DEVLPMNT IN STATE	161.27
EMPLOYEE 371154	06/06/2023	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 371154	06/29/2023	PROFESSIONAL DEVLPMNT IN STATE	358.29
EMPLOYEE 371196	06/29/2023	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 371228	06/29/2023	IN-DISTRICT TRAVEL	103.95
EMPLOYEE 371398	06/06/2023	PROFESSIONAL DEVLPMNT IN STATE	158.67
EMPLOYEE 371506	06/29/2023	IN-DISTRICT TRAVEL	148.50
EMPLOYEE 371594	06/01/2023	IN-DISTRICT TRAVEL	342.93
EMPLOYEE 371600	06/01/2023	IN-DISTRICT TRAVEL	104.15
EMPLOYEE 371630	06/13/2023	TUITION REIMBURSEMENT	1,121.30
EMPLOYEE 371670	06/15/2023	PROF DEVELOPMENT OUT OF STATE	1,111.61
EMPLOYEE 371674	06/13/2023	PROF DEVELOPMENT OUT OF STATE	1,437.69

RICHLAND COUNTY SCHOOL DISTRICT ONE

CHECK REGISTER

JUNE 1, 2023 TO JUNE 30, 2023

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 371768	06/01/2023	IN-DISTRICT TRAVEL	107.16
EMPLOYEE 372624	06/13/2023	FIELD TRIPS	1,083.00
EMPLOYEE 372786	06/29/2023	PROFESSIONAL DEVLPMNT IN STATE	653.36
EMPLOYEE 372798	06/29/2023	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 372810	06/29/2023	PROF DEVELOPMENT OUT OF STATE	178.58
EMPLOYEE 372854	06/22/2023	IN-DISTRICT TRAVEL	158.88
EMPLOYEE 372860	06/13/2023	FIELD TRIPS	1,083.00
EMPLOYEE 373042	06/29/2023	PROFESSIONAL DEVLPMNT IN STATE	151.56
EMPLOYEE 373052	06/22/2023	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 373068	06/29/2023	PROF DEVELOPMENT OUT OF STATE	1,671.95
EMPLOYEE 373086	06/29/2023	PROF DEVELOPMENT OUT OF STATE	492.06
EMPLOYEE 373090	06/15/2023	PROF DEVELOPMENT OUT OF STATE	329.21
EMPLOYEE 373092	06/15/2023	PROF DEVELOPMENT OUT OF STATE	111.97
EMPLOYEE 373176	06/29/2023	PROFESSIONAL DEVLPMNT IN STATE	333.46
EMPLOYEE 373224	06/29/2023	PROF DEVELOPMENT OUT OF STATE	133.23
EMPLOYEE 373226	06/29/2023	PROF DEVELOPMENT OUT OF STATE	136.47
EMPLOYEE 373250	06/15/2023	PROF DEVELOPMENT OUT OF STATE	1,056.70
EMPLOYEE 373264	06/15/2023	PROFESSIONAL DEVLPMNT IN STATE	138.03
EMPLOYEE 373268	06/15/2023	PROF DEVELOPMENT OUT OF STATE	125.00
EMPLOYEE 373270	06/15/2023	PROF DEVELOPMENT OUT OF STATE	102.64
EMPLOYEE 373272	06/15/2023	PROF DEVELOPMENT OUT OF STATE	242.44
EMPLOYEE 373286	06/20/2023	PROFESSIONAL DEVLPMNT IN STATE	722.63
EMPLOYEE 373304	06/15/2023	PROF DEVELOPMENT OUT OF STATE	668.80
EMPLOYEE 373306	06/15/2023	PROF DEVELOPMENT OUT OF STATE	115.77
EMPLOYEE 373308	06/13/2023	MISCELLANEOUS PURCHASED SVCS	312.00
EMPLOYEE 373390	06/15/2023	PROF DEVELOPMENT OUT OF STATE	184.24
EMPLOYEE 373392	06/15/2023	PROF DEVELOPMENT OUT OF STATE	115.77
EMPLOYEE 373404	06/06/2023	MISCELLANEOUS PURCHASED SVCS	260.00
EMPLOYEE 373450	06/29/2023	PROF DEVELOPMENT OUT OF STATE	1,025.35
EMPLOYEE 373480	06/13/2023	STAFF DEVELOPMENT IN STATE	841.19
EMPLOYEE 373482	06/06/2023	MISCELLANEOUS PURCHASED SVCS	130.00
EMPLOYEE 373522	06/06/2023	PROFESSIONAL DEVLPMNT IN STATE	1,086.42
EMPLOYEE 373544	06/13/2023	PROF DEVELOPMENT OUT OF STATE	719.25
EMPLOYEE 373572	06/13/2023	PROF DEVELOPMENT OUT OF STATE	990.65
EMPLOYEE 373580	06/13/2023	PROFESSIONAL DEVLPMNT IN STATE	820.89
EMPLOYEE 373582	06/13/2023	PROF DEVELOPMENT OUT OF STATE	881.81
EMPLOYEE 373584	06/13/2023	PROFESSIONAL DEVLPMNT IN STATE	379.91
EMPLOYEE 373586	06/13/2023	PROFESSIONAL DEVLPMNT IN STATE	379.91
EMPLOYEE 373592	06/01/2023	STAFF DEVELOPMENT OUT OF STATE	665.81
EMPLOYEE 373660	06/20/2023	PROF DEVELOPMENT OUT OF STATE	1,004.86
EMPLOYEE 373662	06/13/2023	PROFESSIONAL DEVLPMNT IN STATE	752.45
EMPLOYEE 373682	06/29/2023	PROF DEVELOPMENT OUT OF STATE	960.02
EMPLOYEE 373682	06/13/2023	STAFF DEVELOPMENT IN STATE	362.38
EMPLOYEE 373686	06/22/2023	IN-DISTRICT TRAVEL	132.90
EMPLOYEE 373688	06/29/2023	IN-DISTRICT TRAVEL	332.75
EMPLOYEE 373720	06/20/2023	PROF DEVELOPMENT OUT OF STATE	688.67
EMPLOYEE 373722	06/13/2023	PROF DEVELOPMENT OUT OF STATE	719.25
EMPLOYEE 373724	06/13/2023	PROF DEVELOPMENT OUT OF STATE	719.25
EMPLOYEE 373726	06/13/2023	PROF DEVELOPMENT OUT OF STATE	1,244.30
EMPLOYEE 373786	06/22/2023	IN-DISTRICT TRAVEL	103.98
EMPLOYEE 373798	06/29/2023	MISCELLANEOUS PURCHASED SVCS	436.00
EMPLOYEE 373814	06/20/2023	PROF DEVELOPMENT OUT OF STATE	711.17
EMPLOYEE 373852	06/29/2023	PROFESSIONAL DEVLPMNT IN STATE	233.26
EMPLOYEE 373854	06/29/2023	PROFESSIONAL DEVLPMNT IN STATE	191.02
EMPLOYEE 373872	06/13/2023	PROFESSIONAL DEVLPMNT IN STATE	664.96
EMPLOYEE 373880	06/01/2023	IN-DISTRICT TRAVEL	115.87
EMPLOYEE 373884	06/06/2023	MISCELLANEOUS PURCHASED SVCS	260.00
EMPLOYEE 373886	06/06/2023	MISCELLANEOUS PURCHASED SVCS	156.00

RICHLAND COUNTY SCHOOL DISTRICT ONE

CHECK REGISTER

JUNE 1, 2023 TO JUNE 30, 2023

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 373890	06/06/2023	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 373894	06/15/2023	PROFESSIONAL DEVLPMNT IN STATE	1,596.00
EMPLOYEE 373910	06/06/2023	PROFESSIONAL DEVLPMNT IN STATE	866.89
EMPLOYEE 373924	06/08/2023	MISCELLANEOUS PURCHASED SVCS	130.00
EMPLOYEE 373926	06/08/2023	MISCELLANEOUS PURCHASED SVCS	301.92
EMPLOYEE 373928	06/08/2023	MISCELLANEOUS PURCHASED SVCS	130.00
EMPLOYEE 373930	06/08/2023	MISCELLANEOUS PURCHASED SVCS	170.00
EMPLOYEE 373932	06/08/2023	MISCELLANEOUS PURCHASED SVCS	263.79
EMPLOYEE 373934	06/13/2023	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 373936	06/13/2023	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 373938	06/13/2023	MISCELLANEOUS PURCHASED SVCS	3,000.00
EMPLOYEE 373942	06/13/2023	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 373944	06/13/2023	MISCELLANEOUS PURCHASED SVCS	286.00
EMPLOYEE 373952	06/13/2023	MISCELLANEOUS PURCHASED SVCS	130.00
EMPLOYEE 373956	06/13/2023	MISCELLANEOUS PURCHASED SVCS	300.00
EMPLOYEE 373978	06/22/2023	FIELD TRIPS	197.81
EMPLOYEE 373982	06/22/2023	ACTIVITY TRIPS	1,367.64
EMPLOYEE 373984	06/22/2023	IN-DISTRICT TRAVEL	306.55
EMPLOYEE 373998	06/29/2023	REVENUE FROM OTHR LOCAL SOURCE	225.00
EMPLOYEE 374000	06/29/2023	IN-DISTRICT TRAVEL	121.96
EMPLOYEE 374002	06/27/2023	STAFF DEVELOPMENT IN STATE	1,258.28
EMPLOYEE 374004	06/27/2023	PROFESSIONAL DEVLPMNT IN STATE	234.06
EMPLOYEE 374006	06/27/2023	PROFESSIONAL DEVLPMNT IN STATE	221.29
EMPLOYEE 374012	06/29/2023	MISCELLANEOUS PURCHASED SVCS	286.00
EMPLOYEE 374020	06/29/2023	PROF DEVELOPMENT OUT OF STATE	1,246.85
EMPLOYEE 374022	06/29/2023	PROF DEVELOPMENT OUT OF STATE	724.53
EMPLOYEE 374024	06/29/2023	PROF DEVELOPMENT OUT OF STATE	662.47
EMPLOYEE 38	06/08/2023	MISCELLANEOUS PURCHASED SVCS	312.00
EMPLOYEE 39	06/15/2023	PROFESSIONAL DEVLPMNT IN STATE	178.31
EMPLOYEE 40	06/13/2023	IN-DISTRICT TRAVEL	936.51
EMPLOYEE 41	06/20/2023	PROF DEVELOPMENT OUT OF STATE	1,448.66
EMPLOYEE 42	06/13/2023	PROFESSIONAL DEVLPMNT IN STATE	1,250.13
EMPLOYEE 43	06/06/2023	PROF DEVELOPMENT OUT OF STATE	791.66
EMPLOYEE 44	06/29/2023	IN-DISTRICT TRAVEL	502.46
EMPLOYEE 45	06/06/2023	PROF DEVELOPMENT OUT OF STATE	2,837.93
EMPLOYEE 46	06/22/2023	IN-DISTRICT TRAVEL	2,964.83
EMPLOYEE 47	06/29/2023	PROF DEVELOPMENT OUT OF STATE	213.29
EMPLOYEE 48	06/13/2023	PROF DEVELOPMENT OUT OF STATE	900.62
EMPLOYEE 49	06/01/2023	IN-DISTRICT TRAVEL	207.57
EMPLOYEE 49	06/13/2023	STAFF DEVELOPMENT OUT OF STATE	1,017.98
EMPLOYEE 50	06/29/2023	IN-DISTRICT TRAVEL	342.58
EMPLOYEE 51	06/22/2023	ACTIVITY TRIPS	1,929.42
EMPLOYEE 52	06/27/2023	PROF DEVELOPMENT OUT OF STATE	1,360.22
EMPLOYEE 52	06/13/2023	PROFESSIONAL DEVLPMNT IN STATE	1,066.32
EMPLOYEE 53	06/29/2023	PROF DEVELOPMENT OUT OF STATE	724.53
EMPLOYEE 54	06/20/2023	STAFF DEVELOPMENT OUT OF STATE	1,174.34
EMPLOYEE 55	06/29/2023	IN-DISTRICT TRAVEL	373.98
EMPLOYEE 56	06/29/2023	PROF DEVELOPMENT OUT OF STATE	1,564.13
EMPLOYEE 5697	06/29/2023	IN-DISTRICT TRAVEL	706.75
EMPLOYEE 57	06/15/2023	PROFESSIONAL DEVLPMNT IN STATE	158.56
EMPLOYEE 58	06/22/2023	IN-DISTRICT TRAVEL	271.17
EMPLOYEE 59	06/06/2023	MISCELLANEOUS PURCHASED SVCS	3,000.00
EMPLOYEE 60	06/29/2023	IN-DISTRICT TRAVEL	207.44
EMPLOYEE 61	06/15/2023	ACTIVITY TRIPS	1,602.91
EMPLOYEE 62	06/01/2023	IN-DISTRICT TRAVEL	282.76
EMPLOYEE 63	06/27/2023	PROF DEVELOPMENT OUT OF STATE	1,534.97
EMPLOYEE 64	06/15/2023	PROF DEVELOPMENT OUT OF STATE	320.96
EMPLOYEE SERVICES INC	06/06/2023	OTHER PAYROLL DEDUCTIONS	4,853.58

RICHLAND COUNTY SCHOOL DISTRICT ONE

CHECK REGISTER

JUNE 1, 2023 TO JUNE 30, 2023

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPOWERED TO WIN LLC	06/29/2023	INSTRUCTIONAL PROGS IMPRV SVCS	6,000.00
EMPOWERED TO WIN LLC	06/29/2023	PROFESSIONAL SUPPLIES/MATERIAL	525.00
EPIC SPORTS INC	06/29/2023	INSTRUCTIONAL SUPPLIES	308.81
eSpecial Needs	06/01/2023	CLASSROOM SUPPLIES	220.75
eSpecial Needs	06/01/2023	FURNITURE & FIXTURES	6,954.10
eSpecial Needs	06/01/2023	INSTRUCTIONAL SUPPLIES	1,001.55
EUDORA FARMS LLC	06/08/2023	FIELD TRIPS	8,550.00
EVENT RENTALS INC	06/01/2023	MISCELLANEOUS PURCHASED SVCS	2,357.55
EXTREME EQUIPMENT SALES	06/22/2023	INSTRUCTIONAL SUPPLIES	1,181.09
FAMILY CAREER AND COMMUNITY LEADERS	06/13/2023	ACTIVITY TRIPS	640.00
FAMILY SUPPORT REGISTRY FSR	06/06/2023	OTHER PAYROLL DEDUCTIONS	227.06
FBLA - PBL REGISTRATION	06/01/2023	FIELD TRIPS	102.00
FBLA - PBL REGISTRATION	06/08/2023	INSTRUCTIONAL SUPPLIES	308.00
FEDEX	06/08/2023	POSTAGE	301.88
FIND GREAT PEOPLE	06/22/2023	MISCELLANEOUS PURCHASED SVCS	6,237.39
FIRST CITIZENS BANK	06/20/2023	BANK SERVICES	2,623.06
FIRST CLASS CONSTRUCTION LLC	06/01/2023	CONSTRUCTION SERVICES	14,082.00
FIRST CLASS CONSTRUCTION LLC	06/08/2023	IMPROVEMENTS OTHER THAN BUILD	17,650.00
FISHY BUSINESS	06/15/2023	OFFICE SUPPLIES	190.00
FLINN SCIENTIFIC INC	06/22/2023	INSTRUCTIONAL SUPPLIES	657.66
FOLLETT CONTENT SOLUTIONS, LLC	06/08/2023	INSTRUCTIONAL SUPPLIES	4,634.89
FOLLETT CONTENT SOLUTIONS, LLC	06/15/2023	LIBRARY BOOKS	65,795.58
FOLLETT LIBRARY RESOURCES	06/08/2023	LIBRARY BOOKS	13,703.58
FOLLETT SCHOOL SOLUTIONS	06/15/2023	LIBRARY BOOKS	19,133.09
FOREST LAKE TRAVEL	06/08/2023	ACTIVITY TRIPS	2,056.80
FOREST LAKE TRAVEL	06/15/2023	FIELD TRIPS	1,742.60
FOREST LAKE TRAVEL	06/08/2023	PROF DEVELOPMENT OUT OF STATE	61,998.80
FOREST LAKE TRAVEL	06/15/2023	PROF DEVELOPMENT OUTSIDE USA	2,362.93
FOREST LAKE TRAVEL	06/15/2023	PROFESSIONAL DEVLPMNT IN STATE	28,668.15
FOREST LAKE TRAVEL	06/15/2023	STAFF DEVELOPMENT OUT OF STATE	1,398.80
FORMS & SUPPLY INC	06/29/2023	INSTRUCTIONAL SUPPLIES	6,067.11
FORMS & SUPPLY INC	06/29/2023	OFFICE SUPPLIES	2,091.88
FORMS AND SUPPLY	06/29/2023	FOOD	704.05
FORMS AND SUPPLY	06/29/2023	INSTRUCTIONAL SUPPLIES	5,539.41
FORMS AND SUPPLY	06/29/2023	OFFICE SUPPLIES	6,144.42
FORMS AND SUPPLY	06/29/2023	TECHNOLOGY SOFTWARE SUPPLIES	3,806.91
FRANK'S ELECTRICAL SERVICE	06/22/2023	REPAIRS & MAINTENANCE	7,025.00
FRENZY INC.	06/08/2023	INITIATIVE SUPPLIES	2,369.84
FROG STREET PRESS	06/15/2023	INSTRUCTIONAL PROGS IMPRV SVCS	3,500.00
FUN EXPRESS LLC	06/22/2023	FURNITURE & FIXTURES	264.59
FUN EXPRESS LLC	06/22/2023	INITIATIVE SUPPLIES	310.25
FUN EXPRESS LLC	06/22/2023	INST SUPPLIES-ST INCENTIVES T1	2,019.66
FUN EXPRESS LLC	06/22/2023	INSTRUCTIONAL PROGS IMPRV SVCS	631.01
FUN EXPRESS LLC	06/22/2023	INSTRUCTIONAL SUPPLIES	5,084.75
FUN EXPRESS LLC	06/22/2023	OFFICE SUPPLIES	136.31
GANN OFFICE SUPPLIERS	06/29/2023	INSTRUCTIONAL SUPPLIES	158.58
GANN OFFICE SUPPLIERS	06/01/2023	TECHNOLOGY SOFTWARE SUPPLIES	935.09
GATEWAY DEALER NETWORK, LLC	06/01/2023	PURCHASES - INTERNAL SVC FUNDS	3,645.58
GATEWAY DEALER NETWORK, LLC	06/01/2023	VEHICLE REPAIRS	252.64
GATEWAY EDUCATION HOLDINGS LLC	06/01/2023	INSTRUCTIONAL PROGS IMPRV SVCS	25,000.00
GATEWAY SUPPLY COMPANY INC	06/29/2023	MAINTENANCE SUPPLIES	2,954.65
GEIGER BROS	06/01/2023	INSTRUCTIONAL SUPPLIES	1,823.29
GEIGER BROS	06/15/2023	OFFICE SUPPLIES	1,398.04
GENERAL SALES COMPANY INC	06/22/2023	MAINTENANCE SUPPLIES	3,491.64
GENERAL SALES COMPANY INC	06/22/2023	MISCELLANEOUS PURCHASED SVCS	200.00
GEORGETOWN COUNTY SCHOOLS	06/08/2023	TUITION - OTHER LEAS'S IN STAT	1,582.48
GIA PUBLICATIONS	06/27/2023	PROFESSIONAL DEVLPMNT IN STATE	245.00
GIO EXPRESS INC	06/22/2023	MISCELLANEOUS PURCHASED SVCS	1,106.70

RICHLAND COUNTY SCHOOL DISTRICT ONE

CHECK REGISTER

JUNE 1, 2023 TO JUNE 30, 2023

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
GIO EXPRESS INC	06/22/2023	SERVICES PURCHASED LOCALLY	265.05
GOFF FARMS, INC	06/29/2023	INSTRUCTIONAL SUPPLIES	1,899.37
GOLD STAR FOODS	06/06/2023	COMMODITY DISTRIBUTION CHARGE	4,536.18
GOPHER SPORT	06/29/2023	OTHER EQUIPMENT	864.12
GOPHER SPORT	06/29/2023	PUPIL ACTIVITIES SUPPLIES	2,905.30
GORDON FOOD SERVICE, INC	06/27/2023	FOOD	122,363.18
GORDON FOOD SERVICE, INC	06/08/2023	FOOD BAKERY PRODUCTS	253,720.60
GORDON FOOD SERVICE, INC	06/13/2023	FOOD CANNED FRUITS & VEGETABLE	25,291.10
GORDON FOOD SERVICE, INC	06/22/2023	FOOD DAIRY PRODUCTS	34,560.75
GORDON FOOD SERVICE, INC	06/22/2023	FOOD FF FRUITS VEGETABLES	142,710.80
GORDON FOOD SERVICE, INC	06/08/2023	FOOD MEATS EGGS SEAFOOD	311,130.16
GORDON FOOD SERVICE, INC	06/22/2023	FOOD OTHER	82,779.95
GORDON FOOD SERVICE, INC	06/22/2023	INITIATIVE FOOD	1,612.81
GORDON FOOD SERVICE, INC	06/27/2023	KITCHEN PAPER SUPPLIES	42,309.69
GORDON FOOD SERVICE, INC	06/22/2023	KITCHEN SUPPLIES	36,915.65
GREATER COLUMBIA CHAMBER OF	06/08/2023	DUES AND FEES	600.00
GREENWOOD HEINEMANN	06/20/2023	INSTRUCTIONAL PROGS IMPRV SVCS	115,200.00
GUIAR CENTER	06/29/2023	OTHER EQUIPMENT	2,334.41
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	06/08/2023	ATTORNEY SERVICES	14,210.00
HALO BRANDED SOLUTIONS, INC	06/29/2023	INSTRUCTIONAL SUPPLIES	2,693.28
HAMMER CONSTRUCTION, LLC	06/15/2023	IMPROVEMENTS OTHER THAN BUILD	96,205.00
HAND2MIND INC	06/15/2023	INST SUPPLIES-ST INCENTIVES T1	327.03
HAND2MIND INC	06/22/2023	INSTRUCTIONAL PROGS IMPRV SVCS	1,600.00
HAND2MIND INC	06/22/2023	INSTRUCTIONAL SUPPLIES	66,089.08
HARBISON LOWES	06/08/2023	OFFICE SUPPLIES	300.24
HARE KRISHNA EAST COLUMBIA HOTEL LLC	06/29/2023	MISCELLANEOUS PURCHASED SVCS	1,283.34
HARRIS INTEGRATED SOLUTIONS, INC.	06/01/2023	REPAIRS & MAINTENANCE	3,098.76
HAWTHORNE EDUCATIONAL SERVICE, INC.	06/01/2023	INSTRUCTIONAL SUPPLIES	2,578.10
HEC SOFTWARE INC	06/22/2023	INSTRUCTIONAL SUPPLIES	39,552.00
HEIDI MILLS	06/06/2023	INSTRUCTIONAL PROGS IMPRV SVCS	12,000.00
HEINEMANN	06/20/2023	INSTRUCTIONAL SUPPLIES	9,527.04
HEYWARD CAREER CENTER - PETTY CASH	06/26/2023	STAFF DEVELOPMENT OUT OF STATE	711.86
HIRE QUEST LLC	06/08/2023	MISC. OTHER PROFESSIONAL SRVCS	12,200.74
HODGES ANIYAH J	06/13/2023	MISCELLANEOUS EXPENSE	1,000.00
HOFFMAN MECHANICAL SOLUTIONS INC	06/29/2023	REPAIRS & MAINTENANCE	27,546.10
HONEY BAKED HAM CO	06/20/2023	FOOD	1,049.23
HONEY BAKED HAM CO	06/01/2023	INITIATIVE FOOD	969.23
HORACE MANN LIFE INS CO	06/27/2023	OTHER PAYROLL DEDUCTIONS	296.04
HUDSON'S SMOKEHOUSE	06/08/2023	FOOD	765.05
HUDSON'S SMOKEHOUSE	06/29/2023	INITIATIVE FOOD	1,967.71
IC ENTERPRISES LLC	06/15/2023	FOOD	153.00
ILENE FINS	06/01/2023	INSTRUCTIONAL SERVICES	120.00
IMAGE MARKET	06/01/2023	INSTRUCTIONAL SUPPLIES	1,281.64
IMAGINE LEARNING LLC	06/15/2023	TECHNOLOGY PURCHASED SERVICES	2,697.84
INCEPTION PUBLISHING	06/08/2023	INSTRUCTIONAL SUPPLIES	599.60
INSTITUTE FOR MULTI-SENSORY EDUCATION	06/20/2023	INSTRUCTIONAL SUPPLIES	1,442.16
INSTRUCTURE INC	06/06/2023	PROF DEVELOPMENT OUT OF STATE	895.00
INTERNAL REVENUE SERVICE	06/06/2023	INTERNAL REVENUE SERVICE LEVY	1,067.97
INTERNATIONAL BACCALAUREATE	06/15/2023	PROF DEVELOPMENT OUT OF STATE	1,511.94
INTERSTATE TRANSPORTATION EQUIPMENT INC	06/29/2023	PURCHASES VEHICLE MAINT INV	5,533.32
IRON MOUNTAIN	06/08/2023	MISCELLANEOUS PURCHASED SVCS	24,414.43
IRON MOUNTAIN INCORPORATED	06/08/2023	MISCELLANEOUS PURCHASED SVCS	9,168.67
IXL LEARNING INC	06/29/2023	TECHNOLOGY PURCHASED SERVICES	4,700.00
J SQUARED MCR LLC	06/22/2023	INSTRUCTIONAL PROGS IMPRV SVCS	3,200.00
JACKSON ABC LLC	06/01/2023	FOOD	924.00
JAMES H. MILLS	06/20/2023	INSTRUCTIONAL SERVICES	350.00
JAMES LIERER	06/29/2023	MISCELLANEOUS PURCHASED SVCS	180.00
JANICE CARTER	06/29/2023	REVENUE FROM OTHR LOCAL SOURCE	150.00

RICHLAND COUNTY SCHOOL DISTRICT ONE

CHECK REGISTER

JUNE 1, 2023 TO JUNE 30, 2023

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
JEFFREY C SHUPING SERVICES LLC	06/08/2023	MISCELLANEOUS PURCHASED SVCS	300.00
JENNY THOMPSON	06/15/2023	PROFESSIONAL DEVLPMNT IN STATE	726.86
JESSICA JACKSON	06/13/2023	MISCELLANEOUS PURCHASED SVCS	105.00
JOHN DEERE COMPANY	06/15/2023	EQUIPMENT	30,500.19
JOHNSON CONTROLS FIRE PROTECTION LP	06/29/2023	REPAIRS & MAINTENANCE	89,838.69
JOHNSON-LAMBE CO	06/29/2023	PUPIL ACTIVITIES SUPPLIES	2,284.79
JOHNSON-LAMBE CO	06/29/2023	SAFETY SUPPLIES	69,400.80
JOHNSTONE SUPPLY OF COLUMBIA	06/29/2023	MAINTENANCE SUPPLIES	28,103.45
JOHNSTONE SUPPLY OF COLUMBIA	06/08/2023	OTHER EQUIPMENT	2,100.74
JOHNSTONE SUPPLY OF COLUMBIA	06/08/2023	PURCHASES WAREHOUSE INVENTORY	9,398.59
JONATHAN OHRT	06/15/2023	PROFESSIONAL DEVLPMNT IN STATE	625.00
JONES SCHOOL SUPPLY CO INC	06/01/2023	CLASSROOM SUPPLIES	300.00
JONES SCHOOL SUPPLY CO INC	06/01/2023	INST SUPPLIES-ST INCENTIVES T1	3,992.62
JONES SCHOOL SUPPLY CO INC	06/01/2023	INSTRUCTIONAL SUPPLIES	3,893.30
JOSEPH CZELADKO	06/08/2023	MISCELLANEOUS PURCHASED SVCS	105.00
JOSTENS	06/22/2023	OTHER EQUIPMENT	4,062.19
JUNIOR LIBRARY GUILD	06/01/2023	LIBRARY BOOKS	6,660.94
JUSTFOIA, INC	06/29/2023	TECHNOLOGY PURCHASED SERVICES	6,905.25
KAPLAN SCHOOL SUPPLY CORP	06/01/2023	FURNITURE & FIXTURES	2,733.51
KENDALL BELTON	06/22/2023	MISCELLANEOUS PURCHASED SVCS	770.00
KENNEDY ROBERTSON	06/01/2023	STAFF DEVELOPMENT IN STATE	1,200.00
KEN'S TENTS	06/29/2023	MISCELLANEOUS PURCHASED SVCS	421.20
KIMBALL MIDWEST	06/08/2023	PURCHASES VEHICLE MAINT INV	1,326.03
KIMESTRY LLC	06/08/2023	INSTRUCTIONAL SERVICES	4,800.00
K-LOG INC.	06/15/2023	INSTRUCTIONAL SUPPLIES	1,707.26
KONA ICE COLUMBIA LLC	06/13/2023	FOOD	1,512.00
KRISTIN BULLINGTON	06/29/2023	REVENUE FROM OTHR LOCAL SOURCE	125.00
KW ENVIRONMENTAL LLC	06/01/2023	REPAIRS & MAINTENANCE	1,725.00
KYLE A. GREENE LLC	06/22/2023	INSTRUCTIONAL SERVICES	5,400.00
LAKESHORE LEARNING MATERIALS	06/08/2023	FURNITURE & FIXTURES	1,052.64
LAKESHORE LEARNING MATERIALS	06/06/2023	INSTRUCTIONAL SUPPLIES	25,965.59
LAKESHORE LEARNING MATERIALS	06/06/2023	TECHNOLOGY SOFTWARE SUPPLIES	413.14
LAMAR FLORIDA INC.	06/01/2023	ADVERTISING	5,515.00
LANGUAGE LINE SOLUTIONS	06/29/2023	PUPIL SERVICES	682.24
LAUGH N LEAP LLC	06/15/2023	FIELD TRIPS	14,906.09
LAURENS COUNTY SCHOOL DISTRICT	06/29/2023	INSTRUCTIONAL SUPPLIES	4,200.00
LAWRENCE J NEEDLE P A	06/01/2023	ATTORNEY SERVICES	82,500.00
LE BLEU	06/15/2023	FOOD	171.46
LE BLEU	06/29/2023	MISCELLANEOUS PURCHASED SVCS	368.27
LEADING UP LLC	06/01/2023	INSTRUCTIONAL PROGS IMPRV SVCS	4,550.00
LEARN THRU MOVEMENT	06/22/2023	INSTRUCTIONAL SUPPLIES	1,182.06
LEE TRANSPORT EQUIPMENT INC	06/22/2023	PURCHASES VEHICLE MAINT INV	13,869.00
LEONARDOS	06/22/2023	INSTRUCTIONAL SUPPLIES	342.63
LESESNE INDUSTRIES INC	06/01/2023	INITIATIVE SUPPLIES	9,759.55
LESESNE INDUSTRIES INC	06/01/2023	INSTRUCTIONAL SUPPLIES	1,329.26
LESESNE INDUSTRIES INC	06/01/2023	PROMOTIONAL ITEMS	1,951.45
LESESNE INDUSTRIES INC	06/01/2023	UNIFORMS	578.56
LEXINGTON SALSARITA'S	06/22/2023	FOOD	612.77
LEXINGTON SALSARITA'S	06/22/2023	INITIATIVE FOOD	1,525.10
LIBERTY UNIVERSITY	06/15/2023	INSTRUCTIONAL PROGS IMPRV SVCS	1,650.00
LITERACY FOR LEARNING LLC	06/29/2023	INSTRUCTIONAL PROGS IMPRV SVCS	16,500.00
LIZARDS THICKET	06/08/2023	FOOD	565.64
LIZARDS THICKET	06/08/2023	INITIATIVE FOOD	2,462.24
LIZARD'S THICKET RESTAURANT	06/08/2023	FOOD	1,508.90
LLE CONSTRUCTION GROUP LLC	06/08/2023	CONSTRUCTION SERVICES	119,427.20
LLE CONSTRUCTION GROUP LLC	06/08/2023	IMPROVEMENTS OTHER THAN BUILD	72,900.00
LORICK OFFICE PRODUCTS	06/29/2023	FURNITURE & FIXTURES	13,291.78
LORICK OFFICE PRODUCTS	06/29/2023	OFFICE SUPPLIES	1,618.07

RICHLAND COUNTY SCHOOL DISTRICT ONE

CHECK REGISTER

JUNE 1, 2023 TO JUNE 30, 2023

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
LORICK OFFICE PRODUCTS INC	06/08/2023	FOOD	1,209.71
LORICK OFFICE PRODUCTS INC	06/06/2023	FURNITURE & FIXTURES	335,488.21
LORICK OFFICE PRODUCTS INC	06/15/2023	INSTRUCTIONAL SUPPLIES	3,438.73
LORICK OFFICE PRODUCTS INC	06/08/2023	OFFICE SUPPLIES	17,433.00
LORICK OFFICE PRODUCTS INC	06/29/2023	TECHNOLOGY EQUIPMENT	125.11
LORICK OFFICE PRODUCTS INC	06/08/2023	TECHNOLOGY SOFTWARE SUPPLIES	1,458.19
LOW COUNTRY AHEC	06/08/2023	PROFESSIONAL DEVLPMNT IN STATE	280.00
LOWES HOME CENTERS INC	06/01/2023	INSTRUCTIONAL SUPPLIES	671.37
LRP PUBLICATIONS INC	06/29/2023	PROFESSIONAL SUPPLIES/MATERIAL	1,157.75
LYNN COOPER INC	06/15/2023	VEHICLES	43,618.00
LYON & ASSOCIATES LLC	06/08/2023	ARCHITECT ENGINEER SERVICES	3,326.00
MAC PAPERS, INC.	06/29/2023	PURCHASES - INTERNAL SVC FUNDS	2,427.84
MACKIN LIBRARY MEDIA	06/01/2023	LIBRARY BOOKS	2,045.83
MARBLE SLAB CREAMERY	06/13/2023	FOOD	2,500.00
MARKILO ANDERSON	06/08/2023	MISCELLANEOUS PURCHASED SVCS	157.50
MASTER TEACHER INC	06/29/2023	OFFICE SUPPLIES	1,607.58
MATHIAS SANDWICH SHOP	06/29/2023	FOOD	784.68
MAULDIN & JENKINS LLC	06/29/2023	AUDIT SERVICES	5,300.00
MCALISTER'S DELI	06/29/2023	FOOD	1,114.77
MCGRAW HILL	06/26/2023	INSTRUCTIONAL SUPPLIES	1,320.21
MCGRAW HILL INC	06/29/2023	INSTRUCTIONAL SUPPLIES	561.02
MEETZE PLUMBING	06/15/2023	CONSTRUCTION SERVICES	50,778.85
MEETZE PLUMBING	06/29/2023	REPAIRS & MAINTENANCE	31,313.71
MELISSA ACUNA	06/08/2023	MISCELLANEOUS PURCHASED SVCS	156.00
MET LIFE CLIENT SERVICES	06/22/2023	MISCELLANEOUS PURCHASED SVCS	25,000.00
METEOR EDUCATION LLC	06/01/2023	FURNITURE & FIXTURES	63,276.94
MICHAELS #2113	06/15/2023	INSTRUCTIONAL SUPPLIES	4,996.47
MICHAELS STORES, INC. & SUBS	06/29/2023	CLASSROOM SUPPLIES	186.39
MICROSOFT	06/15/2023	TECHNOLOGY EQUIPMENT	20,271.19
MICROSOFT CORPORATION	06/15/2023	TEACHER TECHNOLOGY EQUIPMENT	2,010.46
MIDLANDS EDUCATION AND BUSINESS	06/13/2023	MISC. OTHER PROFESSIONAL SRVCS	2,500.00
MILL CREEK PET FOOD CENTER	06/22/2023	INSTRUCTIONAL SUPPLIES	1,458.52
MITCHELL H HEGQUIST MD	06/08/2023	MISCELLANEOUS PURCHASED SVCS	1,474.00
MOBILE COMMUNICATIONS OF AMERICA	06/08/2023	REPAIRS & MAINTENANCE	891.00
MOBILE COMMUNICATIONS OF AMERICA	06/22/2023	TELECOMMUNICATIONS SERVICES	45,101.98
MOLLOY UNIVERSITY	06/27/2023	PROFESSIONAL DEVLPMNT IN STATE	945.00
MOTOROLA, INC	06/15/2023	TELECOMMUNICATIONS SERVICES	367.50
MUSIC AND ARTS CENTERS INC	06/20/2023	EQUIPMENT REPAIRS	191.04
MUSICIAN SUPPLY	06/01/2023	EQUIPMENT REPAIRS	1,196.33
MUSICIANS FRIEND	06/15/2023	OTHER EQUIPMENT	4,683.96
MY BINDING COMPANY	06/08/2023	PRINTING BINDING	327.05
MY BINDING COMPANY	06/08/2023	SENSITIVE EQUIP UNDER (\$300)	193.39
NAEOP	06/15/2023	PROF DEVELOPMENT OUT OF STATE	475.00
NAPA AUTO PARTS	06/01/2023	INSTRUCTIONAL SUPPLIES	2,987.46
NAPA AUTO PARTS	06/01/2023	PURCHASES VEHICLE MAINT INV	3,622.27
NASCO	06/29/2023	INSTRUCTIONAL SUPPLIES	1,616.72
NATIONAL CENTER FOR CIVIL AND HUMAN RIGHTS	06/08/2023	FIELD TRIPS	614.20
NATIONAL RESTAURANT ASSOC.	06/20/2023	INSTRUCTIONAL SUPPLIES	393.08
NATIONAL RESTAURANT ASSOC.	06/20/2023	OTHER EQUIPMENT	131.92
NATIONAL TEACHER ASSOCIATES	06/06/2023	OTHER PAYROLL DEDUCTIONS	26,604.40
NATIONAL UNIVERSITY	06/22/2023	INSTRUCTIONAL PROGS IMPRV SVCS	2,782.00
NC CHILD SUPPORT	06/27/2023	OTHER PAYROLL DEDUCTIONS	359.00
NEW READERS PRESS PUBLISHING	06/08/2023	TECHNOLOGY PURCHASED SERVICES	800.00
NEWEGG.COM	06/06/2023	TECHNOLOGY SOFTWARE SUPPLIES	661.76
NIENHUIS MONTESSORI	06/22/2023	INSTRUCTIONAL SUPPLIES	822.88
NIENHUIS MONTESSORI USA	06/22/2023	INSTRUCTIONAL SUPPLIES	324.01
NIET	06/29/2023	INSTRUCTIONAL PROGS IMPRV SVCS	8,016.27
NORTHEAST TROPHIES & AWARDS	06/01/2023	OFFICE SUPPLIES	669.33

RICHLAND COUNTY SCHOOL DISTRICT ONE

CHECK REGISTER

JUNE 1, 2023 TO JUNE 30, 2023

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NORTHEAST TROPHIES & ENGR	06/15/2023	OFFICE SUPPLIES	938.25
NORTHEAST TROPHIES & ENGRAVING	06/01/2023	INST SUPPLIES-ST INCENTIVES T1	1,371.60
NORTHEAST TROPHIES & ENGRAVING	06/08/2023	INSTRUCTIONAL SUPPLIES	1,467.61
NORTHEAST TROPHIES & ENGRAVING	06/08/2023	MISCELLANEOUS PURCHASED SVCS	1,110.89
OCCIDENTAL LIFE INSURANCE COMPANY	06/06/2023	OTHER PAYROLL DEDUCTIONS	1,333.24
ODOM'S MOBILE PETTING ZOO	06/29/2023	MISCELLANEOUS PURCHASED SVCS	400.00
ODP BUSINESS SOLUTIONS	06/15/2023	CLASSROOM SUPPLIES	659.58
ODP BUSINESS SOLUTIONS	06/22/2023	FURNITURE & FIXTURES	1,756.73
ODP BUSINESS SOLUTIONS	06/15/2023	HOME SCHOOL TRANSPORTATION	1,799.51
ODP BUSINESS SOLUTIONS	06/15/2023	INST SUPPLIES-ST INCENTIVES T1	659.52
ODP BUSINESS SOLUTIONS	06/15/2023	INSTRUCTIONAL SUPPLIES	58,008.53
ODP BUSINESS SOLUTIONS	06/06/2023	OFFICE SUPPLIES	8,453.83
ODP BUSINESS SOLUTIONS	06/15/2023	OTHER EQUIPMENT	1,927.84
ODP BUSINESS SOLUTIONS	06/15/2023	PROFESSIONAL SUPPLIES/MATERIAL	2,285.78
ODP BUSINESS SOLUTIONS	06/15/2023	TECHNOLOGY SOFTWARE SUPPLIES	11,948.71
OFFICE CHURCH SCHOOL SUPPLY CO INC	06/22/2023	INSTRUCTIONAL SUPPLIES	504.27
OFFICE DEPOT	06/08/2023	CLASSROOM SUPPLIES	415.10
OFFICE DEPOT	06/08/2023	INSTRUCTIONAL PROGS IMPRV SVCS	1,638.30
OFFICE DEPOT	06/15/2023	INSTRUCTIONAL SUPPLIES	18,924.05
OFFICE DEPOT	06/22/2023	OFFICE SUPPLIES	4,183.04
OFFICE DEPOT	06/22/2023	SENSITIVE EQUIP UNDER (\$300)	125.99
OFFICE DEPOT	06/15/2023	TECHNOLOGY PURCHASED SERVICES	316.98
OFFICE OF INSURANCE SERVICES	06/27/2023	DENTAL INSURANCE -EMPLOYER	154,787.06
OFFICE OF INSURANCE SERVICES	06/27/2023	DEPENDENT LIFE INSURANCE DED.	4,732.90
OFFICE OF INSURANCE SERVICES	06/27/2023	EYE MED VISION-EMPLOYEE	21,781.54
OFFICE OF INSURANCE SERVICES	06/27/2023	HEALTH INSURANCE - EMPLOYER	2,361,170.54
OFFICE OF INSURANCE SERVICES	06/27/2023	LIFE INSURANCE DEDUCTION	63,651.04
OFFICE OF INSURANCE SERVICES	06/27/2023	TOBACCO SUR CHARGE	4,840.00
OH BE-FLAVE LLC	06/22/2023	FOOD	6,363.17
OLIVE GARDEN RESTAURANT	06/27/2023	INITIATIVE FOOD	294.60
ONE CIRCLE FOUNDATION	06/01/2023	PROFESSIONAL DEVLPMNT IN STATE	420.00
ONE TIME PAY EMPLOYEE EXPENSE	06/23/2023	DUE TO OTHERS	79,581.33
ORGANIZATION DESIGN & DEVELOPMENT INC	06/08/2023	INSTRUCTIONAL SUPPLIES	5,688.15
ORIENTAL TRADING CO INC	06/29/2023	INST SUPPLIES-ST INCENTIVES T1	427.51
ORIENTAL TRADING CO INC	06/22/2023	INSTRUCTIONAL SUPPLIES	333.90
ORIENTAL TRADING CO INC	06/22/2023	OFFICE SUPPLIES	103.09
ORIENTAL TRADING CO., INC	06/22/2023	CLASSROOM SUPPLIES	417.32
ORIENTAL TRADING COMPANY, INC.	06/22/2023	INST SUPPLIES-ST INCENTIVES T1	821.65
ORIENTAL TRADING COMPANY, INC.	06/22/2023	INSTRUCTIONAL SUPPLIES	566.96
ORKIN PEST CONTROL LLC	06/01/2023	OTHER PURCHASED SERVICES	8,170.78
OTICON	06/29/2023	INSTRUCTIONAL SUPPLIES	787.99
OTIS ELEVATOR COMPANY	06/01/2023	REPAIRS & MAINTENANCE	5,292.06
OUR NEXT CHAPTER LLC	06/22/2023	MISCELLANEOUS PURCHASED SVCS	495.00
PALMETTO EHS LLC	06/22/2023	MISCELLANEOUS PURCHASED SVCS	6,726.35
PALMETTO LANGUAGE SERVICES LLC	06/22/2023	MISCELLANEOUS PURCHASED SVCS	295.60
PALMETTO LANGUAGE SERVICES LLC	06/22/2023	TRANSLATION SERVICES	1,412.15
PALMETTO MOBILE ARCADE	06/01/2023	MISCELLANEOUS PURCHASED SVCS	1,200.00
PANERA BREAD	06/01/2023	FOOD	870.43
PEARSON ASSESSMENTS	06/08/2023	INSTRUCTIONAL SUPPLIES	1,936.87
PECKNEL MUSIC COMPANY	06/22/2023	CLASSROOM SUPPLIES	219.51
PECKNEL MUSIC COMPANY	06/29/2023	EQUIPMENT REPAIRS	356.40
PENGUIN RANDOM HOUSE LLC	06/14/2023	INSTRUCTIONAL SUPPLIES	1,962.51
PENN STATE	06/22/2023	INSTRUCTIONAL PROGS IMPRV SVCS	6,042.00
PERFECT PRINTING	06/13/2023	PRINTING BINDING	1,996.40
PERFECT PRINTING	06/29/2023	INSTRUCTIONAL SUPPLIES	3,585.04
PERFECTION LEARNING CORP	06/29/2023	INSTRUCTIONAL SUPPLIES	1,114.27
PERFECTLY PLATED	06/29/2023	INITIATIVE FOOD	1,463.00
PERMA BOUND	06/29/2023	LIBRARY BOOKS	3,607.24

RICHLAND COUNTY SCHOOL DISTRICT ONE

CHECK REGISTER

JUNE 1, 2023 TO JUNE 30, 2023

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PERRY MANN ELECTRIC CO INC	06/22/2023	MAINTENANCE SUPPLIES	8,270.51
PERRY MCLEOD	06/08/2023	MISCELLANEOUS PURCHASED SVCS	150.00
PET DAIRY	06/29/2023	FOOD	4,292.42
PET DAIRY	06/15/2023	FOOD DAIRY PRODUCTS	90,990.27
PIONEER VALLEY EDUCATIONAL	06/29/2023	INSTRUCTIONAL SUPPLIES	8,606.45
PIZZA HUT	06/22/2023	FOOD	197.81
PLAY THERAPY SUPPLY	06/29/2023	INSTRUCTIONAL SUPPLIES	283.32
POCKET NURSE	06/29/2023	INSTRUCTIONAL SUPPLIES	1,418.99
POCKET NURSE ENTERPRISES INC	06/29/2023	INSTRUCTIONAL SUPPLIES	305.03
POPE DAVIS TIRE & AUTOMOTIVE	06/29/2023	VEHICLE REPAIRS	130.00
POSITIVE PROMOTIONS	06/22/2023	CLASSROOM SUPPLIES	109.72
POSITIVE PROMOTIONS	06/22/2023	INITIATIVE SUPPLIES	13,958.56
POSITIVE PROMOTIONS	06/22/2023	INSTRUCTIONAL SUPPLIES	3,079.16
POSITIVE PROMOTIONS	06/22/2023	OFFICE SUPPLIES	2,855.43
POSITIVE PROMOTIONS INC	06/22/2023	INSTRUCTIONAL SUPPLIES	2,525.63
PREMIER TABLE LINENS	06/29/2023	OFFICE SUPPLIES	1,664.41
PRE-PAID LEGAL SERVICES, INC	06/27/2023	OTHER PAYROLL DEDUCTIONS	7,214.71
PRESENTATION SYSTEMS INC	06/22/2023	INSTRUCTIONAL SUPPLIES	2,636.80
PRESENTATION SYSTEMS INC	06/22/2023	TECHNOLOGY PURCHASED SERVICES	753.35
PRESENTATION SYSTEMS INC	06/22/2023	TECHNOLOGY SOFTWARE SUPPLIES	2,446.94
PRISMA HEALTH - MIDLANDS	06/06/2023	MISCELLANEOUS PURCHASED SVCS	420.00
PRISMA HEALTH - MIDLANDS	06/01/2023	PURCHAS SERV ATH TRAINERS	172,500.00
PRO ED INC.	06/29/2023	INSTRUCTIONAL SUPPLIES	1,210.00
PROJECT SEARCH	06/29/2023	PROF DEVELOPMENT OUT OF STATE	550.00
PROJECT SEARCH	06/22/2023	TECHNOLOGY PURCHASED SERVICES	350.00
PSAT/NMSQT	06/22/2023	INSTRUCTIONAL SUPPLIES	808.00
PURPLE COMMUNICATIONS, INC.	06/29/2023	INSTRUCTIONAL SERVICES	341,452.17
PURPLE COMMUNICATIONS, INC.	06/01/2023	MISCELLANEOUS PURCHASED SVCS	6,063.46
QUILL CORPORATION	06/01/2023	CLASSROOM SUPPLIES	278.26
QUILL CORPORATION	06/01/2023	FOOD	744.36
QUILL CORPORATION	06/22/2023	INSTRUCTIONAL SUPPLIES	8,681.80
QUILL CORPORATION	06/01/2023	OFFICE SUPPLIES	732.23
QUIZZZ INC	06/22/2023	TECHNOLOGY PURCHASED SERVICES	1,800.00
R AND R ASSOCIATES ENVIRONMENTAL	06/22/2023	CONSTRUCTION SERVICES	5,600.00
R L BRYAN COMPANY	06/29/2023	INSTRUCTIONAL SUPPLIES	537,599.64
RACHEL RUFF	06/29/2023	REVENUE FROM OTHR LOCAL SOURCE	175.00
RANDSTAD NORTH AMERICA	06/27/2023	MISCELLANEOUS PURCHASED SVCS	7,024.50
RAPTOR TECHNOLOGIES INC	06/22/2023	OTHER EQUIPMENT	648.00
RAPTOR TECHNOLOGIES INC	06/22/2023	TECHNOLOGY EQUIPMENT	1,360.80
RARES UNGUREANU	06/13/2023	MISCELLANEOUS PURCHASED SVCS	105.00
REALLY GOOD STUFF	06/22/2023	FURNITURE & FIXTURES	2,284.49
REALLY GOOD STUFF	06/01/2023	HEALTH SUPPLIES	477.24
REALLY GOOD STUFF	06/22/2023	INSTRUCTIONAL SUPPLIES	14,810.92
REHABMART LLC	06/22/2023	FURNITURE & FIXTURES	1,572.96
RHODES GRADUATION SERVICES INC.	06/29/2023	INSTRUCTIONAL SUPPLIES	388.80
RICHLAND COUNTY FINANCE DEPARTMENT	06/15/2023	SEWERAGE	12,965.40
RICHLAND COUNTY FINANCE DEPARTMENT	06/15/2023	WATER	1,151.14
RICHLAND COUNTY SHERIFF'S DEPT	06/08/2023	MISCELLANEOUS PURCHASED SVCS	2,724.00
RICHLAND COUNTY SHERIFF'S DEPT	06/08/2023	SAFETY SUPPLIES	192.00
RICHLAND COUNTY SHERIFF'S DEPT	06/08/2023	SERVICES PURCHASED LOCALLY	4,440.00
RICHLAND ONE MIDDLE COLLEGE	06/15/2023	PAYMENTS TO PUBLIC CHARTER SCH	113,878.79
RIDDELL/ALL AMERICAN SPOR	06/22/2023	PUPIL ACTIVITIES SUPPLIES	1,251.96
RIVERBANKS PARK COMMISSION	06/13/2023	ACTIVITY TRIPS	1,198.68
RIVERBANKS PARK COMMISSION	06/29/2023	FIELD TRIPS	1,943.80
ROBIN CAPERS	06/08/2023	PROFESSIONAL DEVLPMNT IN STATE	500.00
ROCHESTER 100 INC	06/29/2023	INSTRUCTIONAL SUPPLIES	835.00
ROLLING VIDEO GAMES OF COLUMBIA	06/22/2023	MISCELLANEOUS PURCHASED SVCS	400.00
ROMA JEAN RA OBERA	06/29/2023	MISCELLANEOUS PURCHASED SVCS	156.00

RICHLAND COUNTY SCHOOL DISTRICT ONE

CHECK REGISTER

JUNE 1, 2023 TO JUNE 30, 2023

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ROPER MOUNTAIN SCIENCE CENTER	06/22/2023	FIELD TRIPS	240.00
ROSEWOOD ELEMENTARY - PETTY CASH	06/15/2023	FOOD	212.34
ROSEWOOD ELEMENTARY - PETTY CASH	06/15/2023	INSTRUCTIONAL SUPPLIES	443.40
RUBY TUESDAY	06/22/2023	FOOD	218.99
SAB - PETTY CASH	06/01/2023	FOOD	2,134.44
SAB - PETTY CASH	06/29/2023	INITIATIVE FOOD	293.44
SAB - PETTY CASH	06/29/2023	INITIATIVE PROFESSIONAL DEV	334.80
SAB - PETTY CASH	06/15/2023	INSTRUCTIONAL SUPPLIES	698.27
SAB - PETTY CASH	06/15/2023	MISCELLANEOUS PURCHASED SVCS	105.45
SAB - PETTY CASH	06/29/2023	OFFICE SUPPLIES	1,295.63
SAGE PUBLICATIONS INC	06/15/2023	INSTRUCTIONAL PROGS IMPRV SVCS	6,500.00
SAGE PUBLICATIONS INC	06/22/2023	INSTRUCTIONAL SUPPLIES	1,621.57
SAM'S CLUB	06/08/2023	FOOD	320.11
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	06/13/2023	PROFESSIONAL DEVLPMNT IN STATE	2,225.00
SC DEPARTMENT OF EDUCATION	06/29/2023	PROFESSIONAL DEVLPMNT IN STATE	1,250.00
SC DEPARTMENT OF JUVENILE JUSTICE	06/13/2023	PAYMENT TO SDE (TRANSIT)	1,799.96
SC DEPT OF REVENUE	06/27/2023	OTHER PAYROLL DEDUCTIONS	22,295.61
SC EMPLOYMENT SECURITY COMMISSION	06/06/2023	OTHER PAYROLL DEDUCTIONS	25,220.77
SC FCCLA	06/27/2023	ACTIVITY TRIPS	320.00
SC SCHOOL FOR THE DEAF AND BLIND	06/01/2023	PUPIL SERVICES	7,212.64
SC STATE DEPT OF EDUCATION	06/22/2023	TRAVEL STUDENTS	75,356.20
SC STATE MUSEUM	06/08/2023	FIELD TRIPS	238.45
SCHOLARCHIP CARD LLC	06/29/2023	OTHER EQUIPMENT	6,420.50
SCHOLARCHIP CARD LLC	06/29/2023	TECHNOLOGY EQUIPMENT	9,982.24
SCHOLARCHIP CARD LLC	06/29/2023	TECHNOLOGY PURCHASED SERVICES	3,346.52
SCHOLASTIC INC	06/22/2023	CLASSROOM SUPPLIES	1,976.70
SCHOLASTIC INC	06/08/2023	INSTRUCTIONAL SUPPLIES	15,883.20
SCHOOL DATEBOOKS INC.	06/22/2023	INSTRUCTIONAL SUPPLIES	207.91
SCHOOL NURSE SUPPLY INC	06/01/2023	HEALTH SUPPLIES	199.02
SCHOOL SPECIALTY	06/22/2023	FURNITURE & FIXTURES	665.78
SCHOOL SPECIALTY	06/22/2023	INSTRUCTIONAL SUPPLIES	28,770.51
SCHOOL SPECIALTY	06/22/2023	PURCHASES WAREHOUSE INVENTORY	36,512.57
SCHOOL SPECIALTY	06/29/2023	TECHNOLOGY SOFTWARE SUPPLIES	949.29
SCHOOL SPECIALTY, LLC	06/08/2023	INSTRUCTIONAL SUPPLIES	10,218.03
SCHOOL SPECIALTY, LLC	06/01/2023	TECHNOLOGY PURCHASED SERVICES	5,398.92
SCHOOLKIDZ.COM LLC	06/22/2023	INSTRUCTIONAL SUPPLIES	3,355.02
SENN BROTHERS	06/22/2023	FOOD	1,337.07
SENN BROTHERS	06/29/2023	FOOD FF FRUITS VEGETABLES	16,309.69
SESPTC	06/27/2023	STAFF DEVELOPMENT IN STATE	185.00
SEVERIN INTERMEDIATE HOLDINGS LLC	06/01/2023	TECHNOLOGY PURCHASED SERVICES	7,976.81
SHARP ELECTRONICS CORPORATION	06/22/2023	COPIER SERVICES	19,064.04
SHEALY'S BAR-B-QUE HOUSE	06/22/2023	INITIATIVE FOOD	631.40
SHOCKLEY EDUCATIONAL CONSULTING LLC	06/22/2023	PUPIL SERVICES	742.50
SHRED WITH US	06/01/2023	MISCELLANEOUS PURCHASED SVCS	123.99
SHUMAN OWENS SUPPLY	06/29/2023	PURCHASES WAREHOUSE INVENTORY	1,210.70
SINGER EQUIPMENT COMPANY, INC	06/29/2023	EQUIPMENT	56,030.35
SIZEMORE SECURITY INTERNATIONAL	06/01/2023	MISC. OTHER PROFESSIONAL SRVCS	11,244.54
SKILLS USA SOUTH CAROLINA	06/15/2023	ACTIVITY TRIPS	2,655.00
SMARTERSYSTEMS LLC	06/22/2023	TECHNOLOGY EQUIPMENT	5,602.81
SPELLING PERSONNEL SERVICE	06/22/2023	MISCELLANEOUS PURCHASED SVCS	109,855.07
SNIDER TIRE COMPANY	06/22/2023	PURCHASES VEHICLE MAINT INV	245.53
SNIDER TIRE COMPANY	06/22/2023	VEHICLE REPAIRS	4,095.71
SNS - PETTY CASH	06/22/2023	INITIATIVE FOOD	177.42
SNS - PETTY CASH	06/22/2023	INITIATIVE SUPPLIES	165.12
SOFTSPORTS LLC	06/22/2023	INSTRUCTIONAL SUPPLIES	9,741.60
SORENSEN HOLDINGS, LLC	06/29/2023	INSTRUCTIONAL SERVICES	383,951.53
SORENSEN HOLDINGS, LLC	06/29/2023	MISCELLANEOUS PURCHASED SVCS	18,528.38
SOUTH CAROLINA AQUARIUM	06/13/2023	FIELD TRIPS	675.00

RICHLAND COUNTY SCHOOL DISTRICT ONE

CHECK REGISTER

JUNE 1, 2023 TO JUNE 30, 2023

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SOUTH CAROLINA AV INC	06/01/2023	INSTRUCTIONAL PROGS IMPRV SVCS	2,100.00
SOUTH CAROLINA AV INC	06/01/2023	MISCELLANEOUS PURCHASED SVCS	1,725.00
SOUTH CAROLINA STATE DISBURSEMENT UNIT	06/06/2023	OTHER PAYROLL DEDUCTIONS	19,806.23
SOUTHEAST RESTAURANTS CORPORATE	06/22/2023	FOOD	221.78
SOUTHERN VALET, LLC	06/22/2023	MISCELLANEOUS PURCHASED SVCS	737.50
STAPLES	06/01/2023	CLASSROOM SUPPLIES	2,922.46
STAPLES	06/15/2023	FOOD	575.89
STAPLES	06/08/2023	FURNITURE & FIXTURES	6,419.42
STAPLES	06/22/2023	HEALTH SUPPLIES	543.25
STAPLES	06/08/2023	INITIATIVE FOOD	255.17
STAPLES	06/22/2023	INSTRUCTIONAL SUPPLIES	23,785.16
STAPLES	06/08/2023	OFFICE SUPPLIES	13,542.40
STAPLES	06/15/2023	TECHNOLOGY EQUIPMENT	144.63
STAPLES	06/01/2023	TECHNOLOGY SOFTWARE SUPPLIES	16,664.87
STAPLES INC	06/15/2023	CLASSROOM SUPPLIES	917.10
STAPLES INC	06/08/2023	INSTRUCTIONAL SUPPLIES	540.27
STAPLES INC	06/01/2023	TECHNOLOGY EQUIPMENT	2,429.99
STAPLES INC	06/22/2023	TECHNOLOGY SOFTWARE SUPPLIES	3,109.01
STAPLES TECHNOLOGY SOLUTION	06/01/2023	INSTRUCTIONAL SUPPLIES	755.78
STAR MUSIC COMPANY	06/01/2023	EQUIPMENT REPAIRS	889.82
STATE BUDGET AND CONTROL BOARD	06/08/2023	TECHNOLOGY PURCHASED SERVICES	825.23
STATE DEPARTMENT OF EDUCATION	06/01/2023	DUE TO STATE DEPT. OF EDUCATIO	66,791.56
STETSON & ASSOCIATES	06/22/2023	PROFESSIONAL SUPPLIES/MATERIAL	1,560.00
STICKTOGETHER PRODUCTS LLC	06/29/2023	INSTRUCTIONAL SUPPLIES	157.38
SUCCESSFUL INNOVATIONS INC	06/27/2023	PROF DEVELOPMENT OUT OF STATE	525.00
SUCCESSFUL INNOVATIONS INC	06/27/2023	STAFF DEVELOPMENT OUT OF STATE	525.00
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	06/22/2023	SERVICES PURCHASED LOCALLY	2,674.00
TEACHER CREATED MATERIALS INC	06/22/2023	INSTRUCTIONAL SUPPLIES	4,243.83
TEACHER DIRECT	06/29/2023	INSTRUCTIONAL SUPPLIES	324.62
TEACHERS DISCOVERY	06/29/2023	INSTRUCTIONAL SUPPLIES	933.39
TEACHING STRATEGIES LLC	06/29/2023	INSTRUCTIONAL SUPPLIES	252,405.31
TEAMLEADER	06/22/2023	UNIFORMS	540.92
THE BLOSSOM SHOP	06/08/2023	SERVICES PURCHASED LOCALLY	162.00
THE COSTUMER	06/22/2023	CLASSROOM SUPPLIES	589.39
THE CRITICAL THINKING COMPANY	06/15/2023	INSTRUCTIONAL SUPPLIES	130.86
THE EDUPROJECT	06/01/2023	INSTRUCTIONAL PROGS IMPRV SVCS	27,900.00
THE HARTFORD	06/13/2023	GROUP LIFE	10,617.77
THE HOME DEPOT PRO	06/01/2023	PURCHASES WAREHOUSE INVENTORY	892.68
THE LITERACY LADY LLC	06/29/2023	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
THE LITERACY LADY LLC	06/29/2023	STAFF DEVELOPMENT IN STATE	12,000.00
THE MYERS-BRIGGS COMPANY	06/08/2023	INSTRUCTIONAL SUPPLIES	3,981.69
THE NATIONAL BETA	06/20/2023	DUES AND FEES	447.54
THE OHIO STATE UNIVERSITY	06/01/2023	INSTRUCTIONAL SUPPLIES	170.00
THE PROFESSIONAL CRISIS MANAGEMENT ASSOC	06/29/2023	INSTRUCTIONAL PROGS IMPRV SVCS	15,000.00
THE PROFESSIONAL CRISIS MANAGEMENT ASSOC	06/29/2023	INSTRUCTIONAL SUPPLIES	1,331.12
THE READING WAREHOUSE	06/29/2023	INSTRUCTIONAL SUPPLIES	22,468.33
THE RON CLARK ACADEMY	06/29/2023	PROF DEVELOPMENT OUT OF STATE	995.00
THE SWIM LESSONS COMPANY LLC	06/08/2023	INSTRUCTIONAL SERVICES	8,750.00
THE VARSITY INC	06/08/2023	FOOD	525.93
THERMO KING	06/29/2023	PURCHASES VEHICLE MAINT INV	661.23
THYSSENKRUPP ELEVATOR COMPANY	06/22/2023	REPAIRS & MAINTENANCE	5,298.48
TIME WARNER CABLE	06/29/2023	MISCELLANEOUS PURCHASED SVCS	955.64
TIME WARNER CABLE	06/29/2023	TELECOMMUNICATIONS SERVICES	792.93
TOBII DYNAVOX LLC	06/29/2023	TECHNOLOGY EQUIPMENT	102,179.28
TODD & MOORE INC	06/08/2023	OTHER EQUIPMENT	215.91
TORREY SMALLS	06/13/2023	MISCELLANEOUS PURCHASED SVCS	157.50
TOWN OF EASTOVER	06/08/2023	SEWERAGE	144.18
TOWN OF EASTOVER	06/08/2023	WATER	188.41

RICHLAND COUNTY SCHOOL DISTRICT ONE

CHECK REGISTER

JUNE 1, 2023 TO JUNE 30, 2023

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TPG CULTURAL EXCHANGE LLC	06/06/2023	ACCOUNTS RECEIVABLE FOREIGN	500.00
TRACY LEENMAN	06/01/2023	OTHER EQUIPMENT	17,701.09
TRANE PARTS CENTER	06/29/2023	MAINTENANCE SUPPLIES	5,282.35
TRANSFORMING LEARNING CULTURES, LLC	06/06/2023	PROFESSIONAL DEVLPMNT IN STATE	199.00
TRAVEL CENTERS OF AMERICA	06/08/2023	FIELD TRIPS	1,120.00
TREASURE BAY INC	06/22/2023	INSTRUCTIONAL SUPPLIES	6,146.12
TREASURER OF VIRGINIA	06/06/2023	OTHER PAYROLL DEDUCTIONS	130.00
TREMONTENIA MORGAN	06/01/2023	INSTRUCTIONAL SERVICES	600.00
TRI COUNTY ELECTRIC COOP INC	06/15/2023	ELECTRICITY	2,179.00
TROPHY AND AWARDS CENTER	06/29/2023	PUPIL ACTIVITIES SUPPLIES	1,428.45
TROUBLESHOOTER A/C & REF.	06/22/2023	EQUIPMENT REPAIRS	17,379.14
TRU ITALIAN ICE	06/22/2023	FOOD	1,569.60
TRUCK PRO	06/22/2023	PURCHASES VEHICLE MAINT INV	3,113.89
U S POSTMASTER	06/27/2023	POSTAGE	3,290.00
U.S. DEPARTMENT OF THE TREASURY	06/27/2023	OTHER PAYROLL DEDUCTIONS	944.36
ULINE	06/08/2023	FURNITURE & FIXTURES	1,004.95
ULINE	06/08/2023	INSTRUCTIONAL SUPPLIES	9,293.66
ULINE	06/15/2023	KITCHEN SUPPLIES	361.82
ULINE	06/08/2023	MISCELLANEOUS PURCHASED SVCS	913.54
ULINE	06/08/2023	OFFICE SUPPLIES	1,112.94
ULINE	06/08/2023	OTHER EQUIPMENT	3,643.67
ULINE	06/08/2023	PURCHASES - INTERNAL SVC FUNDS	733.32
ULINE	06/08/2023	REPAIRS & MAINTENANCE	384.53
ULINE	06/08/2023	SAFETY SUPPLIES	8,781.67
ULINE	06/15/2023	TECHNOLOGY SOFTWARE SUPPLIES	1,652.40
UNIFIRST CORPORATION	06/08/2023	MAINTENANCE SUPPLIES	2,115.24
UNITED REFRIGERATION INC	06/29/2023	MAINTENANCE SUPPLIES	3,512.44
UNITED REFRIGERATION INC	06/08/2023	PURCHASES WAREHOUSE INVENTORY	3,218.40
UNITED RENTALS	06/22/2023	MISCELLANEOUS PURCHASED SVCS	4,121.10
UNITED WAY OF THE MIDLANDS	06/06/2023	OTHER PAYROLL DEDUCTIONS	4,105.49
UNIVERSITY OF PHOENIX, INC.	06/22/2023	INSTRUCTIONAL PROGS IMPRV SVCS	3,240.00
UNIVERSITY OF SOUTH CAROLINA	06/15/2023	INSTRUCTIONAL PROGS IMPRV SVCS	10,587.00
UNIVERSITY OF SOUTH CAROLINA	06/15/2023	PROFESSIONAL DEVLPMNT IN STATE	475.00
UNIVERSITY OF SOUTH CAROLINA	06/29/2023	STAFF DEVELOPMENT IN STATE	1,322.00
UNIVERSITY OF SOUTH CAROLINA AIKEN	06/22/2023	FIELD TRIPS	345.00
UNLIMITED HANDS ON SCIENCE	06/29/2023	FIELD TRIPS	29,373.30
UPSTATE MAT ASSASSINS	06/08/2023	UNIFORMS	2,168.30
US FOODS CHEF'SSTORE	06/15/2023	FOOD	124.43
USC COLLEGE OF EDUCATION	06/29/2023	INSTRUCTIONAL PROGS IMPRV SVCS	10,000.00
USI INC	06/29/2023	INSTRUCTIONAL SUPPLIES	382.00
USI INC	06/08/2023	OTHER EQUIPMENT	1,943.95
VARITRONICS LLC	06/29/2023	TECHNOLOGY SOFTWARE SUPPLIES	1,177.10
VERIZON WIRELESS	06/13/2023	TECHNOLOGY PURCHASED SERVICES	9,761.70
VICKY SAYE HENDERSON	06/01/2023	INSTRUCTIONAL SERVICES	210.00
VILLAGE CONCEPTS CONSULTANTS, LLC	06/22/2023	PROFESSIONAL DEVLPMNT IN STATE	750.00
VRC COMPANIES LLC	06/22/2023	TECHNOLOGY PURCHASED SERVICES	1,645.09
W T COX SUBSCRIPTIONS INC	06/15/2023	LIBRARY BOOKS	409.85
W T COX SUBSCRIPTIONS INC	06/15/2023	PERIODICALS	4,729.15
W W GRAINGER	06/29/2023	FURNITURE & FIXTURES	1,627.14
W W GRAINGER	06/29/2023	INSTRUCTIONAL SUPPLIES	8,190.18
W W GRAINGER	06/29/2023	MAINTENANCE SUPPLIES	532.65
W W GRAINGER	06/08/2023	OTHER EQUIPMENT	844.99
W W GRAINGER	06/01/2023	PURCHASES WAREHOUSE INVENTORY	131,532.91
WALMART	06/08/2023	MISCELLANEOUS PURCHASED SVCS	1,212.04
WALMART SUPERCENTER	06/14/2023	INSTRUCTIONAL SUPPLIES	2,257.23
WALMART SUPERCENTER	06/13/2023	OTHER EQUIPMENT	129.59
WASHINGTON MUSIC CENTER INC	06/29/2023	OTHER EQUIPMENT	2,138.55
WASHINGTON NATIONAL INSURANCE CO	06/27/2023	OTHER PAYROLL DEDUCTIONS	66,794.17

RICHLAND COUNTY SCHOOL DISTRICT ONE

CHECK REGISTER

JUNE 1, 2023 TO JUNE 30, 2023

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
WASTE MANAGEMENT OF SOUTH CAROLINA	06/22/2023	MISCELLANEOUS PURCHASED SVCS	373.25
WEISSMAN'S DESIGNS FOR DANCE	06/22/2023	INSTRUCTIONAL SUPPLIES	7,995.35
WENGER CORPORATION	06/29/2023	OTHER EQUIPMENT	61,806.11
WHOLESALE INDUSTRIAL ELECTRONICS	06/22/2023	TECHNOLOGY SOFTWARE SUPPLIES	3,728.31
WILD GOOSE CHASE LLC	06/01/2023	FOOD	2,168.35
WILD GOOSE CHASE LLC	06/01/2023	INITIATIVE FOOD	1,025.23
WILLIAM V. MACGILL COMPANY	06/22/2023	HEALTH SUPPLIES	243.18
WIN LLC	06/08/2023	INSTRUCTIONAL SERVICES	4,500.00
WIN LLC	06/08/2023	INSTRUCTIONAL SUPPLIES	3,125.00
WOODWIND AND BRASSWIND INC	06/08/2023	INSTRUCTIONAL SUPPLIES	1,166.05
WOODWIND AND BRASSWIND INC	06/08/2023	OTHER EQUIPMENT	4,173.20
WWW.CLAY-KING.COM	06/08/2023	INSTRUCTIONAL SUPPLIES	704.59
XPRESSMYSELF.COM LLC	06/01/2023	INSTRUCTIONAL SUPPLIES	311.26
YORK INTERNATIONAL CORPORATION	06/29/2023	MAINTENANCE SUPPLIES	2,043.56
ZACHARY D MIDDLETON	06/22/2023	INSTRUCTIONAL SERVICES	400.00
ZANER-BLOSER EDUCATIONAL PUBLISHERS	06/22/2023	INSTRUCTIONAL SUPPLIES	1,404.53
ZS COOL ME DOWN ITALIAN ICE	06/22/2023	FOOD	2,226.00