NAME	CHECK DATE	<u>DESCRIPTION</u>	AMOUNT
4 IMPRINT	04/06/2023	INSTRUCTIONAL SUPPLIES	1,805.44
4 IMPRINT	04/20/2023	PROMOTIONAL ITEMS	1,752.45
4IMPRINT	04/27/2023	CLASSROOM SUPPLIES	342.89
4IMPRINT	04/20/2023	INSTRUCTIONAL SUPPLIES	3,744.02
4IMPRINT	04/27/2023	OFFICE SUPPLIES	2,937.74
4IMPRINT	04/27/2023	PROMOTIONAL ITEMS	717.96
4IMPRINT	04/27/2023	PURCHASES WAREHOUSE INVENTORY	2,581.15
A HAND IN LEARNING, LLC	04/27/2023	INSTRUCTIONAL SERVICES	480.00
A.D.D. ART BY KALAH, LLC	04/18/2023	INSTRUCTIONAL SUPPLIES	1,180.92
A3 COMMUNICATIONS	04/06/2023	TECHNOLOGY EQUIPMENT	377,953.23
A3 COMMUNICATIONS	04/06/2023	TECHNOLOGY PURCHASED SERVICES	24,291.29
AARON RAILEY	04/27/2023	INSTRUCTIONAL SERVICES	1,000.00
ABS ENVIRONMENTAL INC	04/20/2023	TECHNICAL SERVICES	893.68
ABS TRANSPORTATION LLC	04/06/2023	HOME SCHOOL TRANSPORTATION	32,301.00
ACCUTRAIN CORPORATION	04/21/2023	IN-DISTRICT TRAVEL	750.00
ACCUTRAIN CORPORATION	04/21/2023	PROF DEVELOPMENT OUT OF STATE	3,760.00
ACCUTRAIN CORPORATION	04/21/2023	STAFF DEVELOPMENT OUT OF STATE	725.00
AFLAC	04/06/2023	OTHER PAYROLL DEDUCTIONS	15,551.43
AIRGAS (VENDOR #11555)	04/06/2023	MISCELLANEOUS PURCHASED SVCS	104.77
ALC SCHOOLS, LLC	04/20/2023	HOME SCHOOL TRANSPORTATION	44,775.50
ALEXIS PRESSLEY	04/20/2023	PROFESSIONAL DEVLPMNT IN STATE REPAIRS & MAINTENANCE	150.00
ALL AMERICAN FENCE SERVICES, INC. ALL AMERICAN SPORTS CORP	04/27/2023 04/06/2023	PUPIL ACTIVITIES SUPPLIES	15,420.84 880.47
ALLIED WASTE SERVICE LLC	04/07/2023	RENTAL OF EQUIPMENT & VEHICLES	3,299.65
ALPHA MEDIA	04/27/2023	ADVERTISING	2,400.00
AMANDA D'ALBERTO, SLP, MSP, CCC-SLP	04/27/2023	PUPIL SERVICES	2,640.00
AMERICAN AMICABLE LIFE INSURANCE	04/06/2023	OTHER PAYROLL DEDUCTIONS	3,910.64
AMERICAN HERITAGE LIFE INSURANCE COMPANY	04/21/2023	OTHER PAYROLL DEDUCTIONS	618.92
AMLE	04/20/2023	DUES AND FEES	249.99
ANDERSONS	04/04/2023	INSTRUCTIONAL SUPPLIES	801.84
ANGIE MCCONNELL CREATIONS	04/21/2023	MISCELLANEOUS PURCHASED SVCS	1,600.00
ANNEMARIE B MATHEWS	04/06/2023	OTHER PAYROLL DEDUCTIONS	5,839.56
AOS SPECIALTY CONTRACTORS, INC.	04/27/2023	PORTABLE CLASSROOMS	53,500.00
AOTA	04/04/2023	PROF DEVELOPMENT OUT OF STATE	700.00
ARBITRAGE COMPLIANCE SPECIALISTS	04/27/2023	ARBITRAGE EXPENSE	500.00
ARNOLD ULLMAN CONSTRUCTION	04/27/2023	CONSTRUCTION SERVICES	12,522.00
ARNOLD ULLMAN CONSTRUCTION	04/06/2023	IMPROVEMENTS OTHER THAN BUILD	27,435.00
ARNOLD ULLMAN CONSTRUCTION	04/27/2023	MISCELLANEOUS PURCHASED SVCS	4,850.00
ARNOLD ULLMAN CONSTRUCTION	04/27/2023	OTHER EQUIPMENT	4,850.00
ARNOLD ULLMAN CONSTRUCTION	04/27/2023	REPAIRS & MAINTENANCE	10,730.00
ASPIRE4MORE PRODUCTIONS	04/21/2023	SERVICES PURCHASED LOCALLY	6,200.00
AT & T	04/06/2023	INSTRUCTIONAL SERVICES	2,088.94
AT & T	04/06/2023	INSTRUCTIONAL SUPPLIES	233.93
AT & T	04/06/2023	MAINTENANCE SUPPLIES	951.25
AT & T AT & T	04/06/2023	MISCELLANEOUS PURCHASED SVCS MOBILE TELEPHONE	482.46 24,018.99
AT & T	04/06/2023 04/06/2023	TECHNOLOGY PURCHASED SERVICES	15,763.20
AT & T	04/06/2023	TELECOMMUNICATIONS SERVICES	525.36
AT & T	04/06/2023	TELEPHONE	1,950.97
AT&T SOUTHWEST	04/21/2023	TECHNICAL SERVICES	2,425.06
ATHENS PAPER COMPANY	04/20/2023	PURCHASES - INTERNAL SVC FUNDS	2,696.69
ATHENS PAPER COMPANY	04/27/2023	PURCHASES WAREHOUSE INVENTORY	12,004.86
AUTO ZONE	04/20/2023	VEHICLE REPAIRS	354.28
AVANT ASSESSMENT	04/06/2023	INSTRUCTIONAL SUPPLIES	6,073.80
AWARD SPECIALTIES INC	04/20/2023	INSTRUCTIONAL SUPPLIES	1,500.00
AWARD SPECIALTIES INC	04/20/2023	MISCELLANEOUS PURCHASED SVCS	1,570.12
B & H PHOTO VIDEO	04/06/2023	TECHNOLOGY EQUIPMENT	2,002.15
B&H PHOTO VIDEO	04/06/2023	PUPIL ACTIVITIES SUPPLIES	159.95
B.E. PUBLISHING	04/06/2023	INSTRUCTIONAL SUPPLIES	1,470.00
BADGEPASS	04/06/2023	INSTRUCTIONAL SUPPLIES	5,788.80
BADGEPASS	04/06/2023	OFFICE SUPPLIES	536.48

<u>NAME</u>	CHECK DATE	<u>DESCRIPTION</u>	AMOUNT
BALLOON KING AND QUEEN LLC	04/27/2023	MISCELLANEOUS PURCHASED SVCS	1,230.75
BALLOONOPLIS	04/27/2023	MISCELLANEOUS PURCHASED SVCS	508.25
BANK OF AMERICA	04/18/2023	FIELD TRIPS	1,002.66
BANK OF AMERICA	04/18/2023	FOOD	277.56
BANK OF AMERICA	04/18/2023	GASOLINE	499.49
BANK OF AMERICA	04/18/2023	HEALTH SUPPLIES	2,420.06
BANK OF AMERICA	04/18/2023	INSTRUCTIONAL SERVICES	1,622.88
BANK OF AMERICA	04/18/2023	INSTRUCTIONAL SUPPLIES	367.59
BANK OF AMERICA	04/18/2023	KITCHEN SUPPLIES	1,236.63
BANK OF AMERICA	04/18/2023	MAINTENANCE SUPPLIES	42,393.78
BANK OF AMERICA	04/18/2023	MISCELLANEOUS PURCHASED SVCS	1,370.00
BANK OF AMERICA	04/18/2023	OFFICE SUPPLIES	3,981.08
BANK OF AMERICA	04/18/2023	PROFESSIONAL DEVLPMNT IN STATE	5,593.64
BANK OF AMERICA	04/18/2023	PROMOTIONAL ITEMS	1,721.54
BANK OF AMERICA BANK OF AMERICA	04/18/2023 04/18/2023	PURCHASES - INTERNAL SVC FUNDS PURCHASES WAREHOUSE INVENTORY	7,713.21 1,103.69
BANK OF AMERICA	04/18/2023	SERVICES PURCHASED LOCALLY	2,438.76
BANK OF AMERICA	04/18/2023	TECHNOLOGY PURCHASED SERVICES	660.91
BANK OF AMERICA	04/18/2023	TELECOMMUNICATIONS SERVICES	727.50
BANK OF AMERICA	04/18/2023	TRAVEL STAFF	301.14
BANK OF AMERICA	04/18/2023	UNIFORMS	2,288.22
BARNES AND NOBLE BOOKSTORE	04/06/2023	INSTRUCTIONAL SUPPLIES	7,420.54
BARNES AND NOBLE BOOKSTORE	04/06/2023	LIBRARY BOOKS	831.24
BARNES AND NOBLE BOOKSTORE	04/06/2023	PROFESSIONAL SUPPLIES/MATERIAL	2,113.35
BAUDVILLE INC	04/06/2023	INSTRUCTIONAL SUPPLIES	1,092.11
BC INDUSTRIAL SUPPLY, INC.	04/27/2023	PURCHASES WAREHOUSE INVENTORY	815.07
BELFOR USA GROUP INC	04/06/2023	REPAIRS & MAINTENANCE	32,837.10
BELLEVUE AP INSTITUTE	04/21/2023	PROF DEVELOPMENT OUT OF STATE	700.00
BLOCKER DUDE RANCH	04/27/2023	MISCELLANEOUS PURCHASED SVCS	350.00
BLOOMING AND GROOMING	04/04/2023	IMPROVEMENTS OTHER THAN BUILD	8,082.00
BLOOMING AND GROOMING	04/20/2023	LAWN CARE SERVICES	21,240.00
BOARD MEMBER 10	04/27/2023	TELEPHONE	139.99
BOARD MEMBER 11	04/27/2023	TELEPHONE	240.00
BONITZ CONTRACTING COMPANY INC BOOKSOURCE	04/20/2023 04/06/2023	CONSTRUCTION SERVICES LIBRARY BOOKS	59,236.34 280,978.45
BOUND TO STAY BOUND BOOKS INC	04/06/2023	LIBRARY BOOKS	13,167.67
BOYKIN & DAVIS LLC	04/20/2023	ATTORNEY SERVICES	17,246.67
BRANDON FOOTE	04/20/2023	PROFESSIONAL DEVLPMNT IN STATE	600.00
BROOKLAND BANQUET AND CONFERENCE CENTER	04/27/2023	FOOD	3,982.86
BROOKWOOD FARMS	04/25/2023	VENDOR PREPARED FOODS	2,548.00
BSN SPORTS	04/06/2023	OTHER EQUIPMENT	1,246.31
BSN SPORTS	04/06/2023	PUPIL ACTIVITIES SUPPLIES	3,616.59
BSN SPORTS	04/06/2023	UNIFORMS	919.66
BSN SPORTS, LLC	04/06/2023	INSTRUCTIONAL SUPPLIES	5,216.06
BSN SPORTS, LLC	04/06/2023	PUPIL ACTIVITIES SUPPLIES	2,015.16
BSN SPORTS, LLC	04/06/2023	SAFETY SUPPLIES	18,141.84
BUCK INSTITUTE FOR EDCUATION	04/21/2023	PROFESSIONAL DEVLPMNT IN STATE	1,600.00
BURMAX COMPANY	04/06/2023	INSTRUCTIONAL SUPPLIES	2,890.19
C KING EDUCATION INC	04/20/2023	INSTRUCTIONAL PROGS IMPRV SVCS	5,000.00
CAMPBELL'S GARAGE	04/06/2023	VEHICLE REPAIRS	800.00
CAPITAL CITY CLUB CAPITAL TOURS	04/27/2023 04/25/2023	DUES AND FEES FIELD TRIPS	215.00 9,560.00
CAPITAL TOURS	04/25/2023	FOOD	1,800.00
CAPITOL TOURS LLC	04/04/2023	FIELD TRIPS	9,288.00
CAPSTONE COLLEGE CONSULTING LLC	04/04/2023	MISCELLANEOUS PURCHASED SVCS	500.00
CAROLINA AQUARIUM	04/06/2023	INSTRUCTIONAL SUPPLIES	250.00
CAROLINA BIOLOGICAL SUPPLY COMPANY	04/06/2023	INSTRUCTIONAL SUPPLIES	2,410.01
CAROLINA FURNISHING DESIGN LLC	04/20/2023	FURNITURE & FIXTURES	157,206.26
CAROLINA INDUSTRIAL PRODUCTS	04/06/2023	REPAIRS & MAINTENANCE	200.00
CAROLINA INTERNATIONAL TRUCK CENTER	04/20/2023	EQUIPMENT	834.28
CAROLINA OFFICE EQUIPMENT	04/06/2023	INSTRUCTIONAL SUPPLIES	2,148.12

<u>NAME</u>	CHECK DATE	DESCRIPTION	AMOUNT
CAROLINA OFFICE EQUIPMENT	04/06/2023	TECHNOLOGY EQUIPMENT	3,375.00
CAROLINA SCHOOL FOR INQUIRY INC	04/06/2023	PAYMENTS TO PUBLIC CHARTER SCH	96,335.78
CAROLINA SCREEN PRINTERS	04/06/2023	INSTRUCTIONAL SUPPLIES	1,399.98
CAROLINA TREE CARE, LLC	04/20/2023	REPAIRS & MAINTENANCE	9,250.00
CAROWINDS	04/18/2023	FIELD TRIPS	7,452.46
CAROWINDS	04/18/2023	FOOD	826.50
CARSON DELLOSA PUBLISHING, LLC	04/06/2023	INSTRUCTIONAL SUPPLIES	5,367.60
CARTOON JUNKYARD CO LLC	04/06/2023	INSTRUCTIONAL SERVICES	500.00
CARTOON JUNKYARD CO LLC	04/06/2023	INSTRUCTIONAL SUPPLIES	3,400.00
CDW GOVERNMENT INC	04/06/2023	OFFICE SUPPLIES	539.18
CDW GOVERNMENT INC	04/06/2023	TECHNOLOGY EQUIPMENT	9,524.78
CDW GOVERNMENT INC	04/06/2023	TECHNOLOGY SOFTWARE SUPPLIES	6,967.59
CENGAGE LEARNING	04/06/2023	INSTRUCTIONAL SUPPLIES	546.25
CENTER FOR SCIENCE EDUCATION	04/21/2023	FIELD TRIPS	160.00
CENTRAL RESTAURANT PRODUCTS	04/27/2023	KITCHEN SUPPLIES	24,219.00
CERTIFIED TRANSLATION SERVICES	04/27/2023	INSTRUCTIONAL SUPPLIES	165.10
CERTIFIED TRANSLATION SERVICES	04/20/2023	MISCELLANEOUS PURCHASED SVCS	250.12
CERTIFIED TRANSLATION SERVICES	04/27/2023	PUPIL SERVICES	463.18
CERTIFIED TRANSLATION SERVICES	04/20/2023	TRANSLATION SERVICES	435.70
CESA	04/21/2023	PROF DEVELOPMENT OUT OF STATE	1,800.00
CHARACTER LINES	04/06/2023	INSTRUCTIONAL SUPPLIES	3,325.38
CHECKER YELLOW CAB CO.	04/27/2023	HOME SCHOOL TRANSPORTATION	96,540.50
CHECKER YELLOW CAB CO.	04/06/2023	HOME SCHOOL TRANSPORTATION	6,969.25
CHECKER YELLOW CAB CO.	04/20/2023	HOME SCHOOL TRANSPORTATION	684.00
CHEF WORKS INC	04/06/2023	INSTRUCTIONAL SUPPLIES	363.33
CHICK-FIL-A	04/27/2023	FOOD	800.13
CHICK-FIL-A FIVE POINTS	04/06/2023	FOOD	1,546.60
CHRIS SINGLETON SPEAKS LLC	04/27/2023	INSTRUCTIONAL SERVICES	45,000.00
CHRIS SINGLETON SPEAKS LLC	04/06/2023	INSTRUCTIONAL SUPPLIES	16,704.00
CINTAS CORPORATION	04/06/2023	OTHER PURCHASED SERVICES	4,021.58
CINTAS CORPORATION	04/27/2023	UNIFORMS	400.17
CITY OF COLUMBIA	04/06/2023	MISCELLANEOUS PURCHASED SVCS	600.00
CITY OF COLUMBIA CUSTOMER SERVICE	04/27/2023	SEWERAGE	4,826.45
CITY OF COLUMBIA CUSTOMER SERVICE	04/27/2023	STORM DRAINAGE FEE	28,012.11
CITY OF COLUMBIA CUSTOMER SERVICE	04/27/2023	WATER	11,115.31
CLASSIC FORD OF COLUMBIA	04/06/2023	PURCHASES VEHICLE MAINT INV	256.53
CLAY PUBLISHING, INC	04/20/2023	ADVERTISING	2,595.00
CLINTON W SEASE FARMS LLC	04/04/2023	FIELD TRIPS	760.00
COACH EVALUATOR LP	04/20/2023	PUPIL ACTIVITIES SUPPLIES	1,499.00
COALITION FOR JUVENILE JUSTICE	04/21/2023	PROF DEVELOPMENT OUT OF STATE	580.00
COAST TO COAST COMPUTER PRODUCTS INC.	04/06/2023	TECHNOLOGY SOFTWARE SUPPLIES	734.36
COCA COLA CONSOLIDATED	04/04/2023	PURCHASES WAREHOUSE INVENTORY	12,519.36
CODELYNX, INC	04/20/2023	CONSTRUCTION SERVICES	4,532.26
CODELYNX, INC	04/20/2023	OTHER EQUIPMENT	59,830.25
CODELYNX, INC	04/27/2023	TECHNOLOGY EQUIPMENT	4,849.52
COLLIERS KEENAN INC	04/06/2023	RENTING LAND AND BUILDINGS	7,968.87
COLONIAL LIFE AND ACCIDENT INS	04/06/2023	OTHER PAYROLL DEDUCTIONS	1,474.66
COLUMBIA HIGH SCHOOL	04/20/2023	PUPIL ACTIVITIES SUPPLIES	17,000.00
COLUMBIA POLICE DEPARTMENT	04/27/2023	SERVICES PURCHASED LOCALLY	117,333.25
COLUMBIA WIND AIR COMPANY	04/20/2023	MAINTENANCE SUPPLIES	1,466.60
COMMUNICATION DYNASTY	04/27/2023	INSTRUCTIONAL SERVICES	29,808.00
COMPUTER DISCOUNT WAREHOUSE	04/20/2023	TECHNOLOGY SOFTWARE SUPPLIES	195.91
COMPUTER SALES AND SERVICES CORP	04/06/2023	MISCELLANEOUS PURCHASED SVCS	745.04
COMPUTER SALES AND SERVICES CORP	04/06/2023	OFFICE SUPPLIES	319.68
COMPUTER SALES AND SERVICES CORP	04/06/2023	TECHNOLOGY EQUIPMENT	17,452.80
CONNECTICUT CENTRALIZED CHILD	04/06/2023	OTHER PAYROLL DEDUCTIONS MISCELL ANEOLIS BURCHASED SVCS	477.98
CONSOLIDATED MAILING CORLEY CONSTRUCTION LLC	04/20/2023	MISCELLANEOUS PURCHASED SVCS	108.00 311.75
CORWIN PRESS INC	04/27/2023 04/20/2023	SERVICES PURCHASED LOCALLY STAFF DEVELOPMENT IN STATE	311.75
CRISIS PREVENTION INSTITUTE		PROFESSIONAL DEVLPMNT IN STATE	498.00
CROMERS PEANUTS	04/18/2023 04/06/2023	FOOD	1,549.00 893.05
ONOWIENS FEARUTS	04/00/2023	1000	093.03

<u>NAME</u>	CHECK DATE	<u>DESCRIPTION</u>	AMOUNT
CROWN AWARDS	04/06/2023	INSTRUCTIONAL SUPPLIES	752.79
CSIU	04/18/2023	PROF DEVELOPMENT OUT OF STATE	649.00
CT BOOK HOLDINGS LLC	04/27/2023	INSTRUCTIONAL SUPPLIES	238.74
CUMMINS ATLANTIC COMPANY	04/06/2023	PURCHASES VEHICLE MAINT INV	1,592.67
CUMMINS ATLANTIC COMPANY	04/06/2023	VEHICLE REPAIRS	1,553.90
CUSTOMINK LLC	04/27/2023	INSTRUCTIONAL SUPPLIES	2,204.16
D & J TOURS	04/20/2023	FIELD TRIPS	3,800.00
DANTE A. LEWIS	04/18/2023	MISCELLANEOUS PURCHASED SVCS	500.00
DAZZLE EVENTS BY ANDREA	04/27/2023	MISCELLANEOUS PURCHASED SVCS	900.00
DC CHILD SUPPORT CLEARINGHOUSE	04/06/2023	INTERNAL REVENUE SERVICE LEVY	488.00
DC MCDOWELL COMPANY	04/20/2023	FOOD	2,045.98
DEBORAH DEPAOLI	04/20/2023	INSTRUCTIONAL PROGS IMPRV SVCS	300.00
DELI LLC	04/27/2023	INITIATIVE FOOD	669.90
DELL COMPUTER CORPORATION	04/27/2023	INSTRUCTIONAL SUPPLIES	588.50
DELL COMPUTER CORPORATION	04/27/2023	OTHER EQUIPMENT	165.60
DELL COMPUTER CORPORATION	04/27/2023	PURCHASES WAREHOUSE INVENTORY	4,471.20
DELL COMPUTER CORPORATION	04/27/2023	TECHNOLOGY EQUIPMENT	49,961.05
DELL COMPUTER CORPORATION	04/27/2023	TECHNOLOGY SOFTWARE SUPPLIES	7,516.00
DELOACHE FLOWERS	04/04/2023	INSTRUCTIONAL SUPPLIES FURNITURE & FIXTURES	692.82
DEMCO INC.	04/06/2023		1,954.99
DEMCO INC. DENNIS CORPORATION	04/06/2023 04/27/2023	INSTRUCTIONAL SUPPLIES TECHNICAL SERVICES	683.70 1,524.50
DERRICK CEACAL	04/27/2023	INITIATIVE PROFESSIONAL DEV	500.00
DICK BLICK COMPANY	04/20/2023	INSTRUCTIONAL SUPPLIES	12,659.47
DICK BLICK COMPANY	04/20/2023	OTHER EQUIPMENT	853.74
DILMAR OIL COMPANY, INC	04/20/2023	OIL	739.63
DISCOUNT SCHOOL SUPPLY	04/27/2023	INSTRUCTIONAL SUPPLIES	5,564.76
DIXIE TROPHIES INC	04/06/2023	PUPIL ACTIVITIES SUPPLIES	1,355.94
DMS PRINTING & PROMO COMPANY	04/20/2023	MISCELLANEOUS PURCHASED SVCS	182.80
DMS PRINTING & PROMO COMPANY	04/20/2023	PUPIL ACTIVITIES SUPPLIES	1,620.00
DOMINION ENERGY	04/25/2023	ELECTRICITY	374,141.72
DONDRE THOMPSON	04/04/2023	MISCELLANEOUS PURCHASED SVCS	3,000.00
DOVE DATA PRODUCTS	04/06/2023	TECHNOLOGY SOFTWARE SUPPLIES	4,700.88
DR. GLORIA BOUTTE	04/06/2023	INSTRUCTIONAL PROGS IMPRV SVCS	4,800.00
DRAMATIC PUBLISHING	04/06/2023	INSTRUCTIONAL SUPPLIES	421.62
DRAYTON HALL PRESERVATION TRUST	04/06/2023	FIELD TRIPS	1,815.00
DREAM LIFE INC	04/06/2023	INSTRUCTIONAL SUPPLIES	3,762.50
DTG CONNECTION	04/20/2023	TECHNOLOGY EQUIPMENT	17,226.00
DUFF FREEMAN LYON LLC	04/27/2023	ATTORNEY SERVICES	2,092.75
DUSOL COMPANY, INC.	04/20/2023	OFFICE SUPPLIES	354.64
EASTERN KENTUCKY UNIVERSITY	04/21/2023	PROF DEVELOPMENT OUT OF STATE	800.00
EDISTO FLOWERS & PLANTS LANDSCAPING	04/06/2023	IMPROVEMENTS OTHER THAN BUILD	15,600.00
EDUCATIONAL WONDERLAND INC	04/06/2023	CLASSROOM SUPPLIES	1,789.33
EDUCATIONAL WONDERLAND INC	04/06/2023 04/04/2023	INSTRUCTIONAL SUPPLIES	2,227.99
EDVENTURE EDVENTURE	04/04/2023	FIELD TRIPS MISCELLANEOUS PURCHASED SVCS	207.00 300.00
ELECTRIC CONTROL & SUPPLY CO	04/06/2023	MAINTENANCE SUPPLIES	3,124.01
ELIZABETH HOLLAND	04/04/2023	MISCELLANEOUS PURCHASED SVCS	3,000.00
EMBASSY SUITES HOTEL CRYSTAL CITY	04/07/2023	FIELD TRIPS	6,905.61
EMILY WHITECOTTON	04/20/2023	PROFESSIONAL DEVLPMNT IN STATE	1,000.00
EMMAUS CHARTER SERVICE	04/27/2023	FIELD TRIPS	2,960.00
EMPLOYE 1257	04/20/2023	PROFESSIONAL DEVLPMNT IN STATE	300.00
EMPLOYEE 10	04/18/2023	PROFESSIONAL DEVLPMNT IN STATE	162.11
EMPLOYEE 10	04/18/2023	STAFF DEVELOPMENT IN STATE	392.61
EMPLOYEE 11	04/06/2023	PROF DEVELOPMENT OUT OF STATE	259.16
EMPLOYEE 12	04/04/2023	PROFESSIONAL DEVLPMNT IN STATE	209.85
EMPLOYEE 12563	04/20/2023	PROFESSIONAL DEVLPMNT IN STATE	150.00
EMPLOYEE 12578	04/20/2023	PROFESSIONAL DEVLPMNT IN STATE	500.00
EMPLOYEE 13	04/18/2023	PROFESSIONAL DEVLPMNT IN STATE	476.81
EMPLOYEE 14	04/06/2023	PROFESSIONAL DEVLPMNT IN STATE	159.89
EMPLOYEE 15	04/04/2023	MISCELLANEOUS PURCHASED SVCS	3,000.00

<u>NAME</u>	CHECK DATE	DESCRIPTION	AMOUNT
EMPLOYEE 16	04/18/2023	PROFESSIONAL DEVLPMNT IN STATE	432.07
EMPLOYEE 17	04/04/2023	PROF DEVELOPMENT OUT OF STATE	1,192.16
EMPLOYEE 18	04/06/2023	PROFESSIONAL DEVLPMNT IN STATE	166.98
EMPLOYEE 19	04/25/2023	PROFESSIONAL DEVLPMNT IN STATE	1,059.84
EMPLOYEE 20	04/04/2023	PROFESSIONAL DEVLPMNT IN STATE	328.51
EMPLOYEE 21	04/18/2023	PROFESSIONAL DEVLPMNT IN STATE	476.81
EMPLOYEE 22	04/06/2023	PROFESSIONAL DEVLPMNT IN STATE	217.00
EMPLOYEE 2264912	04/21/2023	INSTRUCTIONAL SUPPLIES	275.00
EMPLOYEE 23	04/04/2023	STAFF DEVELOPMENT IN STATE	198.97
EMPLOYEE 24	04/06/2023	PROFESSIONAL DEVLPMNT IN STATE	441.27
EMPLOYEE 25	04/21/2023	PROFESSIONAL DEVLPMNT IN STATE	139.17
EMPLOYEE 26	04/06/2023	STAFF DEVELOPMENT IN STATE	346.96
EMPLOYEE 281588	04/06/2023	FIELD TRIPS	275.39
EMPLOYEE 284102	04/21/2023	IN-DISTRICT TRAVEL	268.72
EMPLOYEE 284102	04/06/2023	STAFF DEVELOPMENT OUT OF STATE	1,069.58
EMPLOYEE 285322	04/06/2023	PROFESSIONAL DEVLPMNT IN STATE	288.69
EMPLOYEE 293498 EMPLOYEE 295356	04/21/2023	IN-DISTRICT TRAVEL STAFF DEVELOPMENT IN STATE	139.64
EMPLOYEE 295356 EMPLOYEE 303914	04/06/2023 04/06/2023	PROFESSIONAL DEVLPMNT IN STATE	160.76 116.59
EMPLOYEE 310300	04/04/2023	PROF DEVELOPMENT OUT OF STATE	506.82
EMPLOYEE 311362	04/20/2023	PETTY CASH	500.00
EMPLOYEE 312016	04/27/2023	PROF DEVELOPMENT OUT OF STATE	1,146.11
EMPLOYEE 321608	04/04/2023	PROFESSIONAL DEVLPMNT IN STATE	250.08
EMPLOYEE 323722	04/04/2023	PROFESSIONAL DEVLPMNT IN STATE	223.82
EMPLOYEE 325234	04/18/2023	PROFESSIONAL DEVLPMNT IN STATE	523.38
EMPLOYEE 326838	04/04/2023	PROF DEVELOPMENT OUT OF STATE	103.80
EMPLOYEE 327840	04/06/2023	ACTIVITY TRIPS	807.42
EMPLOYEE 327840	04/06/2023	PROFESSIONAL DEVLPMNT IN STATE	979.38
EMPLOYEE 331086	04/27/2023	PROF DEVELOPMENT OUT OF STATE	1,138.61
EMPLOYEE 332758	04/04/2023	PROF DEVELOPMENT OUT OF STATE	995.97
EMPLOYEE 334720	04/04/2023	PROFESSIONAL DEVLPMNT IN STATE	200.50
EMPLOYEE 335566	04/04/2023	PROFESSIONAL DEVLPMNT IN STATE	195.97
EMPLOYEE 337256	04/21/2023	IN-DISTRICT TRAVEL	113.52
EMPLOYEE 337256	04/21/2023	TUITION REIMBURSEMENT	800.00
EMPLOYEE 340760	04/06/2023	FIELD TRIPS	509.38
EMPLOYEE 340908	04/06/2023	PROFESSIONAL DEVLPMNT IN STATE	216.50
EMPLOYEE 356288	04/06/2023	FIELD TRIPS	3,188.00
EMPLOYEE 356962	04/04/2023	TRAVEL STAFF	223.17
EMPLOYEE 358468	04/04/2023	PROFESSIONAL DEVLPMNT IN STATE PROFESSIONAL DEVLPMNT IN STATE	249.56 245.14
EMPLOYEE 359184 EMPLOYEE 359258	04/04/2023 04/06/2023	PROFESSIONAL DEVLPMINT IN STATE	226.40
EMPLOYEE 359336	04/06/2023	PROFESSIONAL DEVLPMNT IN STATE	122.01
EMPLOYEE 359684	04/25/2023	PROFESSIONAL DEVLPMNT IN STATE	418.25
EMPLOYEE 359892	04/18/2023	PROFESSIONAL DEVLPMNT IN STATE	482.68
EMPLOYEE 360236	04/04/2023	PROFESSIONAL DEVLPMNT IN STATE	230.77
EMPLOYEE 360288	04/06/2023	PROFESSIONAL DEVLPMNT IN STATE	243.86
EMPLOYEE 362082	04/06/2023	PROF DEVELOPMENT OUT OF STATE	279.16
EMPLOYEE 362148	04/06/2023	FIELD TRIPS	293.27
EMPLOYEE 363072	04/04/2023	PROFESSIONAL DEVLPMNT IN STATE	232.21
EMPLOYEE 363396	04/04/2023	PROF DEVELOPMENT OUT OF STATE	1,023.03
EMPLOYEE 363892	04/06/2023	ACTIVITY TRIPS	102.50
EMPLOYEE 364386	04/06/2023	PROFESSIONAL DEVLPMNT IN STATE	174.47
EMPLOYEE 364862	04/06/2023	PROF DEVELOPMENT OUT OF STATE	308.57
EMPLOYEE 365242	04/04/2023	PROF DEVELOPMENT OUT OF STATE	175.19
EMPLOYEE 365344	04/18/2023	PROFESSIONAL DEVLPMNT IN STATE	609.03
EMPLOYEE 365974	04/27/2023	PROF DEVELOPMENT OUT OF STATE	1,146.11
EMPLOYEE 366014	04/18/2023	PROFESSIONAL DEVLPMNT IN STATE	168.75
EMPLOYEE 366088	04/06/2023	STAFF DEVELOPMENT IN STATE	268.30
EMPLOYEE 366494	04/18/2023	PROFESSIONAL DEVLEMENT IN STATE	476.81
EMPLOYEE 366602 EMPLOYEE 367308	04/06/2023	PROFESSIONAL DEVLEMENT IN STATE	127.53
EMPLOYEE 367308	04/18/2023	PROFESSIONAL DEVLPMNT IN STATE	168.75

NAME	CHECK DATE	DESCRIPTION	AMOUNT
EMPLOYEE 367732	04/04/2023	PROF DEVELOPMENT OUT OF STATE	1,023.03
EMPLOYEE 368002	04/06/2023	PROF DEVELOPMENT OUT OF STATE	374.95
EMPLOYEE 368480	04/06/2023	PROF DEVELOPMENT OUT OF STATE	367.03
EMPLOYEE 368494	04/06/2023	PROFESSIONAL DEVLPMNT IN STATE	148.29
EMPLOYEE 369714	04/04/2023	PROF DEVELOPMENT OUT OF STATE	561.55
EMPLOYEE 370210	04/04/2023	PROF DEVELOPMENT OUT OF STATE	175.19
EMPLOYEE 370434	04/06/2023	PROFESSIONAL DEVLPMNT IN STATE	136.24
EMPLOYEE 370582	04/18/2023	PROFESSIONAL DEVLPMNT IN STATE	475.29
EMPLOYEE 370676	04/18/2023	PROFESSIONAL DEVLPMNT IN STATE	476.81
EMPLOYEE 371152	04/25/2023	PROFESSIONAL DEVLPMNT IN STATE	203.30
EMPLOYEE 374170	04/06/2023	PROFESSIONAL DEVLEMENT IN STATE	178.41
EMPLOYEE 371178 EMPLOYEE 371608	04/06/2023	PROFESSIONAL DEVLPMNT IN STATE PROF DEVELOPMENT OUT OF STATE	189.83
EMPLOYEE 371670	04/06/2023 04/04/2023	PROF DEVELOPMENT OUT OF STATE	364.95 1,177.16
EMPLOYEE 372774	04/04/2023	PROFESSIONAL DEVLPMNT IN STATE	212.64
EMPLOYEE 372808	04/04/2023	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 372810	04/04/2023	MISCELLANEOUS PURCHASED SVCS	170.00
EMPLOYEE 372858	04/04/2023	PROFESSIONAL DEVLPMNT IN STATE	203.46
EMPLOYEE 372870	04/04/2023	PROFESSIONAL DEVLPMNT IN STATE	194.39
EMPLOYEE 373052	04/04/2023	PROF DEVELOPMENT OUT OF STATE	175.19
EMPLOYEE 373054	04/04/2023	PROF DEVELOPMENT OUT OF STATE	103.80
EMPLOYEE 373078	04/04/2023	PROFESSIONAL DEVLPMNT IN STATE	192.18
EMPLOYEE 373148	04/06/2023	PROFESSIONAL DEVLPMNT IN STATE	944.16
EMPLOYEE 373176	04/04/2023	PROFESSIONAL DEVLPMNT IN STATE	145.33
EMPLOYEE 373194	04/06/2023	PROFESSIONAL DEVLPMNT IN STATE	113.88
EMPLOYEE 373200	04/06/2023	PROF DEVELOPMENT OUT OF STATE	474.56
EMPLOYEE 373222	04/06/2023	PROFESSIONAL DEVLPMNT IN STATE	164.16
EMPLOYEE 373450	04/06/2023	STAFF DEVELOPMENT IN STATE	268.30
EMPLOYEE 373456 EMPLOYEE 373502	04/06/2023 04/04/2023	PROFESSIONAL DEVLPMNT IN STATE PROF DEVELOPMENT OUT OF STATE	211.85 774.59
EMPLOYEE 373504	04/04/2023	PROF DEVELOPMENT OUT OF STATE	774.59
EMPLOYEE 373544	04/04/2023	PROF DEVELOPMENT OUT OF STATE	1,493.45
EMPLOYEE 373546	04/04/2023	PROF DEVELOPMENT OUT OF STATE	1,525.01
EMPLOYEE 373558	04/04/2023	MISCELLANEOUS PURCHASED SVCS	312.00
EMPLOYEE 373600	04/18/2023	IN-DISTRICT TRAVEL	308.05
EMPLOYEE 373600	04/18/2023	PROFESSIONAL DEVLPMNT IN STATE	168.75
EMPLOYEE 373602	04/18/2023	PROFESSIONAL DEVLPMNT IN STATE	256.25
EMPLOYEE SERVICES INC	04/06/2023	OTHER PAYROLL DEDUCTIONS	4,984.96
ERIC'S QUE	04/18/2023	MISCELLANEOUS PURCHASED SVCS	12,245.00
EVENT RENTALS INC	04/06/2023	MISCELLANEOUS PURCHASED SVCS	1,226.40
FAMILY SUPPORT REGISTRY FSR	04/06/2023	OTHER PAYROLL DEDUCTIONS	227.06
FBLA - PBL REGISTRATION	04/20/2023	ACTIVITY TRIPS	2,200.00
FBLA - PBL REGISTRATION	04/27/2023	INSTRUCTIONAL SUPPLIES	196.00
FIND GREAT PEOPLE	04/06/2023	MISCELLANEOUS PURCHASED SVCS	576.80
FIRST CLASS CONSTRUCTION LLC FIT AND FUN PLAYSCAPES LLC	04/20/2023	CONSTRUCTION SERVICES INSTRUCTIONAL SUPPLIES	17,610.00
FLYLEAF PUBLISHING INC	04/04/2023 04/06/2023	INSTRUCTIONAL SUPPLIES	1,497.42 1,584.33
FOLLETT CONTENT SOLUTIONS, LLC	04/00/2023	INSTRUCTIONAL SUPPLIES	4,911.00
FOLLETT CONTENT SOLUTIONS, LLC	04/06/2023	LIBRARY BOOKS	108,952.42
FOLLETT LIBRARY RESOURCES	04/20/2023	INSTRUCTIONAL SUPPLIES	580.91
FOLLETT LIBRARY RESOURCES	04/20/2023	LIBRARY BOOKS	8,342.10
FOLLETT SCHOOL SOLUTIONS	04/20/2023	CLASSROOM SUPPLIES	2,403.02
FOLLETT SCHOOL SOLUTIONS	04/20/2023	LIBRARY BOOKS	5,903.51
FOLLETT SCHOOL SOLUTIONS	04/20/2023	TECHNOLOGY SOFTWARE SUPPLIES	165.12
FOLLETT SOFTWARE COMPANY	04/20/2023	LIBRARY BOOKS	7,310.04
FOOD LION	04/06/2023	INSTRUCTIONAL SUPPLIES	974.04
FOREST LAKE TRAVEL	04/27/2023	PROF DEVELOPMENT OUT OF STATE	11,349.73
FOREST LAKE TRAVEL	04/06/2023	STAFF DEVELOPMENT OUT OF STATE	1,834.32
FORMS & SUPPLY INC	04/06/2023	CLASSROOM SUPPLIES	250.95
FORMS & SUPPLY INC	04/06/2023	INST SUPPLIES-ST INCENTIVES T1	1,410.95
FORMS & SUPPLY INC	04/06/2023	INSTRUCTIONAL SUPPLIES	1,487.81

<u>NAME</u>	CHECK DATE	<u>DESCRIPTION</u>	AMOUNT
FORMS & SUPPLY INC	04/27/2023	PURCHASES WAREHOUSE INVENTORY	19,337.94
FORMS AND SUPPLY	04/27/2023	INSTRUCTIONAL SUPPLIES	422.99
FORMS AND SUPPLY	04/27/2023	TECHNOLOGY SOFTWARE SUPPLIES	270.02
FORT SUMTER TOURS	04/06/2023	FIELD TRIPS	1,230.00
FRANKLIN PLANNER CORPORATION	04/20/2023	OFFICE SUPPLIES	191.09
FRANK'S ELECTRICAL SERVICE	04/20/2023	IMPROVEMENTS OTHER THAN BUILD	89,719.00
FRANK'S ELECTRICAL SERVICE	04/27/2023	REPAIRS & MAINTENANCE	7,064.00
FRAZIER SIGNS AND DESIGNS	04/27/2023	INITIATIVE SUPPLIES	610.20
FREESTYLE PHOTOGRAPHIC SUPPLIES	04/04/2023	INSTRUCTIONAL SUPPLIES	233.76
FRENZY INC.	04/20/2023	INSTRUCTIONAL SUPPLIES	2,590.92
FRONTLINE TECHNOLOGIES GROUP	04/20/2023	TECHNOLOGY PURCHASED SERVICES	1,144.40
FRS, INC.	04/06/2023	KITCHEN SUPPLIES	154.31
FUN EXPRESS LLC	04/27/2023	CLASSROOM SUPPLIES	477.40
FUN EXPRESS LLC	04/27/2023	FOOD	1,233.19
FUN EXPRESS LLC	04/27/2023	INSTRUCTIONAL SUPPLIES	1,301.58
FUN EXPRESS LLC	04/27/2023	OFFICE SUPPLIES	194.20
GAIL A. GLOVER GAMEFILM NETWORK LLC	04/20/2023	INSTRUCTIONAL SERVICES PUPIL ACTIVITIES SUPPLIES	1,250.02
GANN OFFICE SUPPLIERS	04/18/2023 04/20/2023	CLASSROOM SUPPLIES	3,600.00 3,487.48
GANN OFFICE SUPPLIERS	04/20/2023	FURNITURE & FIXTURES	1,448.28
GANN OFFICE SUPPLIERS	04/20/2023	INSTRUCTIONAL SUPPLIES	4,847.70
GANN OFFICE SUPPLIERS	04/06/2023	TECHNOLOGY SOFTWARE SUPPLIES	560.69
GARRETT BOOK COMPANY LLC	04/20/2023	LIBRARY BOOKS	1,372.52
GATEWAY SUPPLY COMPANY INC	04/27/2023	MAINTENANCE SUPPLIES	216.23
GEIGER BROS	04/06/2023	INSTRUCTIONAL SUPPLIES	3,250.61
GEIGER BROS	04/06/2023	PROMOTIONAL ITEMS	265.07
GEORGIA SOUTHERN UNIVERSITY	04/21/2023	PROF DEVELOPMENT OUT OF STATE	365.00
GLOBAL INDUSTRIAL EQUIPMENT	04/06/2023	OFFICE SUPPLIES	790.03
GLOBAL VENDING GROUP	04/04/2023	OTHER EQUIPMENT	6,932.52
GOLD STAR FOODS	04/04/2023	COMMODITY DISTRIBUTION CHARGE	3,732.75
GOODHEART-WILLCOX COMPANY	04/04/2023	TEXTBOOKS	3,697.39
GOPHER SPORT	04/06/2023	CLASSROOM SUPPLIES	728.15
GOPHER SPORT	04/27/2023	INSTRUCTIONAL SUPPLIES	335.33
GORDON FOOD SERVICE, INC	04/04/2023	FOOD	10,958.96
GORDON FOOD SERVICE, INC	04/27/2023	FOOD BAKERY PRODUCTS	21,005.31
GORDON FOOD SERVICE, INC	04/04/2023	FOOD CANNED FRUITS & VEGETABLE	285.04
GORDON FOOD SERVICE, INC	04/04/2023	FOOD DAIRY PRODUCTS	2,422.50
GORDON FOOD SERVICE, INC	04/27/2023	FOOD MEATS FOOS SEAFOOD	13,493.10
GORDON FOOD SERVICE, INC GORDON FOOD SERVICE, INC	04/27/2023 04/27/2023	FOOD MEATS EGGS SEAFOOD FOOD OTHER	67,002.34 9,745.18
GORDON FOOD SERVICE, INC	04/27/2023	KITCHEN PAPER SUPPLIES	5,521.60
GORDON FOOD SERVICE, INC	04/27/2023	KITCHEN SUPPLIES	16,771.18
GRACE OUTDOOR ADVERTISING LLC	04/20/2023	ADVERTISING	10,800.00
GREENWOOD HEINEMANN	04/20/2023	INSTRUCTIONAL PROGS IMPRV SVCS	51,200.00
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	04/27/2023	ATTORNEY SERVICES	6,885.00
HALO BRANDED SOLUTIONS, INC	04/06/2023	INSTRUCTIONAL SUPPLIES	1,452.86
HAND2MIND INC	04/06/2023	INSTRUCTIONAL SUPPLIES	10,022.12
HARBISON LOWES	04/20/2023	FURNITURE & FIXTURES	890.84
HARRIS INTEGRATED SOLUTIONS, INC.	04/27/2023	REPAIRS & MAINTENANCE	839.10
HARRY K WONG PUBLICATIONS	04/06/2023	PROFESSIONAL SUPPLIES/MATERIAL	1,134.17
HARVEST HOPE FOOD BANK	04/04/2023	FOOD	2,100.00
HEIDI MILLS	04/20/2023	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
HEINEMANN	04/27/2023	INSTRUCTIONAL SUPPLIES	130.46
HONEY BAKED HAM CO	04/06/2023	FOOD	943.78
HONEY BAKED HAM CO	04/27/2023	INITIATIVE FOOD	1,137.08
HOPE KING TEACHING RESOURCES INC	04/21/2023	PROF DEVELOPMENT OUT OF STATE	609.00
HORACE MANN LIFE INS CO	04/21/2023	OTHER PAYROLL DEDUCTIONS	236.76
HORRELL HILL ELEMENTARY SCHOOL	04/21/2023	REVENUE FROM OTHR LOCAL SOURCE	111.94
IMAGINE LEARNING LLC INSTITUTE FOR MULTI-SENSORY EDUCATION	04/18/2023	INSTRUCTIONAL PROGS IMPRV SVCS INSTRUCTIONAL SUPPLIES	3,200.00
INSTRUCTIONAL EMPOWERMENT	04/04/2023 04/21/2023	PROF DEVELOPMENT OUT OF STATE	31,410.38 799.00
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<u>NAME</u>	CHECK DATE	DESCRIPTION	AMOUNT
INTERNAL REVENUE SERVICE	04/21/2023	INTERNAL REVENUE SERVICE LEVY	1,000.26
INTERNATIONAL CENTER FOR LEADERSHIP IN EDUCATION	04/21/2023	PROF DEVELOPMENT OUT OF STATE	2,315.00
INTERNATIONAL SOCIETY FOR	04/21/2023	PROF DEVELOPMENT OUT OF STATE	1,905.00
INTERSTATE BATTERY SYSTEM	04/27/2023	VEHICLE REPAIRS	1,180.48
INTERSTATE TRANSPORTATION EQUIPMENT INC	04/27/2023	PURCHASES VEHICLE MAINT INV	2,343.83
INTERSTATE TRANSPORTATION EQUIPMENT INC	04/27/2023	VEHICLES	121,860.00
IRMO CHAPIN RECREATION COMMISSION	04/20/2023	FIELD TRIPS	558.00
IRON MOUNTAIN	04/20/2023	MISCELLANEOUS PURCHASED SVCS	24,343.14
IXL LEARNING INC	04/18/2023	PROFESSIONAL DEVLPMNT IN STATE	2,500.00
J SQUARED MCR LLC	04/20/2023	INSTRUCTIONAL PROGS IMPRV SVCS	19,200.00
JAMAL GOSS	04/27/2023	MISCELLANEOUS PURCHASED SVCS	500.00
JANINE PARNELL	04/06/2023	INSTRUCTIONAL SERVICES	600.00
JESSICA JACKSON	04/27/2023	MISCELLANEOUS PURCHASED SVCS	210.00
JOHNSON CONTROLS FIRE PROTECTION LP	04/27/2023	REPAIRS & MAINTENANCE	31,216.12
JOHNSON-LAMBE CO	04/27/2023	UNIFORMS	3,350.59
JOHNSTONE SUPPLY OF COLUMBIA	04/06/2023	MAINTENANCE SUPPLIES	7,187.78
JOHNSTONE SUPPLY OF COLUMBIA	04/06/2023	PURCHASES WAREHOUSE INVENTORY	8,884.08
JONES SCHOOL SUPPLY CO IN	04/27/2023	INST SUPPLIES-ST INCENTIVES T1	583.08
JONES SCHOOL SUPPLY CO IN	04/06/2023	INSTRUCTIONAL SUPPLIES	8,149.65
JONES SCHOOL SUPPLY CO INC	04/27/2023	CLASSROOM SUPPLIES	528.16
JONES SCHOOL SUPPLY CO INC	04/06/2023	INST SUPPLIES-ST INCENTIVES T1 INSTRUCTIONAL SUPPLIES	1,170.40
JONES SCHOOL SUPPLY CO INC JOSTENS	04/06/2023	INSTRUCTIONAL SUPPLIES INSTRUCTIONAL SUPPLIES	1,702.93 254.02
JULIA F CANN	04/20/2023 04/27/2023	MISCELLANEOUS PURCHASED SVCS	350.00
JUNIOR LIBRARY GUILD	04/27/2023	LIBRARY BOOKS	3,036.82
K2SHARE, LLC	04/16/2023	INSTRUCTIONAL SUPPLIES	3,200.00
KAMANIA WYNTER HOYTE	04/06/2023	INSTRUCTIONAL PROGS IMPRV SVCS	4,000.00
KAPLAN SCHOOL SUPPLY CORP	04/18/2023	INSTRUCTIONAL SUPPLIES	357.32
KATHERINE KOON	04/20/2023	PROFESSIONAL DEVLPMNT IN STATE	300.00
KATIE EBERT	04/27/2023	INSTRUCTIONAL SERVICES	350.00
KEENAN HIGH SCHOOL	04/04/2023	SERVICES PURCHASED LOCALLY	4,000.00
KENDALL/HUNT PUBLISHING CO	04/27/2023	INSTRUCTIONAL SUPPLIES	3,717.65
KID ADVANCE INC.	04/27/2023	CLASSROOM SUPPLIES	299.34
KIM C. LEE	04/06/2023	INSTRUCTIONAL SERVICES	1,445.50
KIM C. LEE	04/06/2023	INSTRUCTIONAL SUPPLIES	22,445.37
KIMBALL MIDWEST	04/06/2023	PURCHASES VEHICLE MAINT INV	601.68
KIMBERLY LUTHREN	04/20/2023	PROFESSIONAL DEVLPMNT IN STATE	150.00
KNOWBUDDY RESOURCES	04/04/2023	LIBRARY BOOKS	231.66
KONA ICE OF SUMTER	04/25/2023	FOOD	334.80
KRONOS INC	04/20/2023	TECHNOLOGY PURCHASED SERVICES	19,729.40
KW ENVIRONMENTAL LLC	04/06/2023	REPAIRS & MAINTENANCE	375.00
KYLE A. GREENE LLC	04/06/2023	INSTRUCTIONAL SERVICES	1,800.00
KYLE A. GREENE LLC	04/27/2023	INSTRUCTIONAL SUPPLIES	4,968.00
LAKESHORE LEARNING MATERIALS	04/04/2023	FURNITURE & FIXTURES	17,327.02
LAKESHORE LEARNING MATERIALS	04/04/2023	INSTRUCTIONAL SUPPLIES	2,594.65
LAMAR FLORIDA INC.	04/20/2023	ADVERTISING	5,515.00
LAMP	04/18/2023	INSTRUCTIONAL PROGS IMPRV SVCS	139.00
LAMP	04/18/2023	PROFESSIONAL DEVLPMNT IN STATE	139.00
LANDER UNIVERSITY	04/25/2023	PROFESSIONAL DEVLPMNT IN STATE	1,130.00
LANGUAGE LINE SOLUTIONS	04/20/2023	MISCELLANEOUS PURCHASED SVCS	227.43
LAUREN MECCIA	04/27/2023	INSTRUCTIONAL SERVICES FOOD	500.00
LE BLEU LE BLEU	04/20/2023	MISCELLANEOUS PURCHASED SVCS	173.41
LEE TRANSPORT EQUIPMENT INC	04/06/2023 04/27/2023	PURCHASES WAREHOUSE INVENTORY	816.98 279.72
LEVEL CHINESE, LLC	04/06/2023	INSTRUCTIONAL SUPPLIES	6,390.00
LITERACY FOR LEARNING LLC	04/06/2023	INSTRUCTIONAL SUPPLIES INSTRUCTIONAL PROGS IMPRV SVCS	9,000.00
LITTLE CAESAR'S	04/04/2023	FOOD	115.99
LITTLE GALGARG	04/27/2023	PUPIL SERVICES	1,575.00
LIZALYNN'S PETTING ZOO	04/06/2023	FIELD TRIPS	650.00
LLE CONSTRUCTION GROUP LLC	04/21/2023	CONSTRUCTION SERVICES	26,006.44
LLE CONSTRUCTION GROUP LLC	04/20/2023	REPAIRS & MAINTENANCE	176,540.08
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<u>NAME</u>	CHECK DATE	DESCRIPTION	AMOUNT
LLE CONSTRUCTION GROUP LLC	04/21/2023	UNIFORMS	5,842.00
LORICK OFFICE PRODUCTS	04/06/2023	FOOD	361.14
LORICK OFFICE PRODUCTS	04/20/2023	MISCELLANEOUS PURCHASED SVCS	371.46
LORICK OFFICE PRODUCTS	04/20/2023	OFFICE SUPPLIES	820.41
LORICK OFFICE PRODUCTS INC	04/27/2023	FURNITURE & FIXTURES	129,985.82
LORICK OFFICE PRODUCTS INC	04/06/2023	INSTRUCTIONAL PROGS IMPRV SVCS	618.32
LORICK OFFICE PRODUCTS INC	04/20/2023	INSTRUCTIONAL SUPPLIES	3,783.66
LORICK OFFICE PRODUCTS INC	04/06/2023	MISCELLANEOUS PURCHASED SVCS	162.00
LORICK OFFICE PRODUCTS INC	04/20/2023	OFFICE SUPPLIES	12,881.93
LORICK OFFICE PRODUCTS INC	04/06/2023	OTHER EQUIPMENT	1,668.10
LORICK OFFICE PRODUCTS INC	04/27/2023	PROFESSIONAL SUPPLIES/MATERIAL	660.73
LORICK OFFICE PRODUCTS INC	04/20/2023	PURCHASES WAREHOUSE INVENTORY	8,812.80
LORICK OFFICE PRODUCTS INC	04/21/2023	TECHNOLOGY EQUIPMENT	2,268.28
LORICK OFFICE PRODUCTS INC	04/06/2023	TECHNOLOGY SOFTWARE SUPPLIES	1,332.20
LOVE TO LEARN CORP	04/20/2023	INSTRUCTIONAL SERVICES	2,000.00
LOVE TO LEARN CORP	04/06/2023	INSTRUCTIONAL SUPPLIES	3,000.00
MAC GASES INC	04/06/2023	INSTRUCTIONAL SUPPLIES	288.95
MAC PAPERS, INC.	04/06/2023	PURCHASES - INTERNAL SVC FUNDS	2,442.53
MAGNET SCHOOLS OF AMERICA INC	04/04/2023	PROF DEVELOPMENT OUT OF STATE	869.00
MANDY SLOAN	04/20/2023	INSTRUCTIONAL SERVICES	250.00
MARCO'S PIZZA	04/04/2023	FOOD	777.15
MARENEM INC	04/06/2023	INSTRUCTIONAL SUPPLIES	599.50
MARKILO ANDERSON	04/04/2023	MISCELLANEOUS PURCHASED SVCS	175.00
MAXIM STAFFING SOLUTIONS	04/20/2023	MISCELLANEOUS PURCHASED SVCS	25,590.60
MAXIM STAFFING SOLUTIONS	04/06/2023	PUPIL SERVICES	3,060.00
MCALISTERS DELI	04/25/2023	FOOD	1,131.50
MCALISTERS DELI	04/27/2023	INITIATIVE FOOD	521.50
MCGRAW HILL	04/27/2023	INSTRUCTIONAL SUPPLIES	1,320.21
MCKIBBEN DEMOGRAPHIC RESEARCH	04/04/2023	OTHER PROFESSIONAL & TECH SVS	23,800.00
MEAD & HUNT, INC.	04/27/2023	ARCHITECT ENGINEER SERVICES	3,194.50
MEDICALESHOP, INC.	04/06/2023	FURNITURE & FIXTURES	1,574.88
MEETZE PLUMBING	04/06/2023	REPAIRS & MAINTENANCE	11,365.77
MICHAELS #2113	04/04/2023 04/06/2023	INSTRUCTIONAL SUPPLIES INSTRUCTIONAL SUPPLIES	3,393.64 328.76
MICHAELS STORES, INC. & SUBS MICROSOFT CORPORATION	04/06/2023	TECHNOLOGY EQUIPMENT	5,875.87
MIDLANDS EXAM AND DRUG SCREENING	04/27/2023	MISC. OTHER PROFESSIONAL SRVCS	1,030.00
MIDLANDS TECHNICAL COLLEGE	04/04/2023	PROFESSIONAL DEVLPMNT IN STATE	590.00
MITCHELL H HEGQUIST MD	04/06/2023	MISCELLANEOUS PURCHASED SVCS	555.00
MIYOS ON FOREST DRIVE	04/27/2023	INITIATIVE FOOD	900.88
MOBILE COMMUNICATIONS OF AMERICA	04/27/2023	OTHER EQUIPMENT	150.66
MOBILE COMMUNICATIONS OF AMERICA	04/20/2023	TELECOMMUNICATIONS SERVICES	45,101.98
MONTESSORI SERVICES	04/06/2023	CLASSROOM SUPPLIES	149.42
MONTSESSORI FOR ALL	04/27/2023	INSTRUCTIONAL SUPPLIES	260.00
MOTOROLA, INC	04/20/2023	TELECOMMUNICATIONS SERVICES	735.00
MOUSE HOUSE INC	04/27/2023	INSTRUCTIONAL SERVICES	3,589.38
MTI MUSIC THEATRE INTERNATIONAL	04/06/2023	INSTRUCTIONAL SUPPLIES	815.00
MUSIC AND ARTS	04/20/2023	EQUIPMENT REPAIRS	177.23
MUSIC AND ARTS CENTERS INC	04/27/2023	EQUIPMENT REPAIRS	544.00
NAEOP	04/21/2023	PROF DEVELOPMENT OUT OF STATE	800.00
NAEOP	04/21/2023	STAFF DEVELOPMENT IN STATE	325.00
NAPA AUTO PARTS	04/06/2023	INSTRUCTIONAL SUPPLIES	444.41
NAPA AUTO PARTS	04/27/2023	PURCHASES VEHICLE MAINT INV	2,096.20
NAPSA	04/06/2023	DUES AND FEES	180.00
NATIONAL ASSOC OF SCHOOL NURSES	04/21/2023	PROF DEVELOPMENT OUT OF STATE	480.00
NATIONAL COUNCIL FOR MENTAL WELLBEING	04/25/2023	PROFESSIONAL SUPPLIES/MATERIAL	2,046.60
NATIONAL TEACHER ASSOCIATES	04/21/2023	OTHER PAYROLL DEDUCTIONS	26,640.23
NC CHILD SUPPORT	04/06/2023	OTHER PAYROLL DEDUCTIONS	359.00
NCH CORPORATION	04/06/2023	VEHICLE REPAIRS	1,604.83
NIGP	04/20/2023	DUES AND FEES	1,050.00
NOA MILLER	04/20/2023	INSTRUCTIONAL SERVICES	160.00
NORTHEAST TROPHIES & ENGRAVING	04/06/2023	PROFESSIONAL SUPPLIES/MATERIAL	534.60

<u>NAME</u>	CHECK DATE	DESCRIPTION	AMOUNT
NOTHING BUNDT CAKES	04/20/2023	FOOD	340.80
NOTHING BUNDT CAKES	04/27/2023	INITIATIVE FOOD	454.04
NURSING UNLIMITED CNA TRAINING CENTER	04/18/2023	INSTRUCTIONAL SUPPLIES	150.00
OCCIDENTAL LIFE INSURANCE COMPANY	04/06/2023	OTHER PAYROLL DEDUCTIONS	1,333.24
ODP BUSINESS SOLUTIONS	04/20/2023	CLASSROOM SUPPLIES	928.25
ODP BUSINESS SOLUTIONS	04/27/2023	FOOD	309.26
ODP BUSINESS SOLUTIONS	04/27/2023	INSTRUCTIONAL SUPPLIES	12,415.92
ODP BUSINESS SOLUTIONS	04/20/2023	OFFICE SUPPLIES	1,551.02
ODP BUSINESS SOLUTIONS	04/18/2023	TECHNOLOGY SOFTWARE SUPPLIES	480.93
OFFICE DEPOT	04/18/2023	CLASSROOM SUPPLIES	1,993.69
OFFICE DEPOT	04/18/2023	INSTRUCTIONAL SUPPLIES	7,671.77
OFFICE DEPOT	04/20/2023	OFFICE SUPPLIES	1,585.87
OFFICE DEPOT	04/27/2023	OTHER EQUIPMENT	492.15
OFFICE DEPOT	04/27/2023	TECHNOLOGY EQUIPMENT	2,520.26
OFFICE DEPOT	04/18/2023	TECHNOLOGY SOFTWARE SUPPLIES	2,902.52
OFFICE OF INSURANCE SERVICES	04/04/2023	DENTAL INSURANCE -EMPLOYER	164,583.44
OFFICE OF INSURANCE SERVICES	04/04/2023	DEPENDENT LIFE INSURANCE DED.	5,351.64
OFFICE OF INSURANCE SERVICES	04/04/2023	EYE MED VISION-EMPLOYEE	23,408.22
OFFICE OF INSURANCE SERVICES	04/04/2023	HEALTH INSURANCE - EMPLOYER	2,534,776.50
OFFICE OF INSURANCE SERVICES	04/04/2023	LIFE INSURANCE DEDUCTION	69,048.70
OFFICE OF INSURANCE SERVICES	04/04/2023	TOBACCO SUR CHARGE	5,300.00
ORIENTAL TRADING COMPANY, INC.	04/27/2023	INSTRUCTIONAL SUPPLIES	164.11
ORKIN PEST CONTROL LLC	04/06/2023	OTHER PURCHASED SERVICES	4,057.97
OTIS ELEVATOR COMPANY	04/27/2023	REPAIRS & MAINTENANCE	2,501.71
PALMETTO APPAREL & EMBROIDERY PALMETTO LANGUAGE SERVICES LLC	04/20/2023	INSTRUCTIONAL SUPPLIES	269.68
PALMETTO LANGUAGE SERVICES LLC PALMETTO LANGUAGE SERVICES LLC	04/06/2023	MISCELLANEOUS PURCHASED SVCS TRANSLATION SERVICES	190.00 443.05
PANERA BREAD	04/06/2023 04/20/2023	FOOD	279.32
PECKNEL MUSIC COMPANY	04/20/2023	EQUIPMENT REPAIRS	1,571.00
PECKNEL MUSIC COMPANY	04/20/2023	INSTRUCTIONAL SUPPLIES	819.96
PECKNEL MUSIC COMPANY	04/20/2023	OTHER EQUIPMENT	15,834.96
PET DAIRY	04/07/2023	FOOD	3,399.32
PET DAIRY	04/20/2023	FOOD DAIRY PRODUCTS	52,107.41
PETROLEUM TRADERS CORPORATION	04/27/2023	GASOLINE	29,965.25
PHENOMENAL WOMEN LEADING	04/04/2023	MISCELLANEOUS PURCHASED SVCS	1,500.00
PIONEER VALLEY EDUCATIONAL	04/27/2023	CLASSROOM SUPPLIES	237.56
PIONEER VALLEY EDUCATIONAL	04/20/2023	INSTRUCTIONAL SUPPLIES	8,231.87
PITNEY BOWES INC	04/06/2023	MISCELLANEOUS PURCHASED SVCS	275.40
PLANT EXPRESS	04/20/2023	MISCELLANEOUS PURCHASED SVCS	464.40
POCKET NURSE	04/27/2023	INSTRUCTIONAL SUPPLIES	2,178.90
POPE DAVIS TIRE & AUTOMOTIVE	04/20/2023	VEHICLE REPAIRS	286.16
PORKCHOP PRODUCTIONS	04/20/2023	FIELD TRIPS	925.00
PRE-PAID LEGAL SERVICES, INC	04/06/2023	OTHER PAYROLL DEDUCTIONS	7,447.21
PSAT/NMSQT	04/04/2023	INSTRUCTIONAL SUPPLIES	1,458.00
QUILL CORPORATION	04/27/2023	CLASSROOM SUPPLIES	1,371.09
QUILL CORPORATION	04/27/2023	INSTRUCTIONAL SUPPLIES	3,596.62
QUILL CORPORATION	04/27/2023	MISCELLANEOUS PURCHASED SVCS	2,125.38
QUILL CORPORATION	04/27/2023	OFFICE SUPPLIES	3,495.60
QUILL CORPORATION	04/27/2023	PURCHASES WAREHOUSE INVENTORY	15,982.27
QUILL CORPORATION	04/27/2023	TECHNOLOGY SOFTWARE SUPPLIES	2,881.42
R L BRYAN COMPANY	04/06/2023	INSTRUCTIONAL SUPPLIES	15,850.62
RAFAEL DOUGLAS RANDSTAD NORTH AMERICA	04/04/2023 04/20/2023	MISCELLANEOUS PURCHASED SVCS MISC. OTHER PROFESSIONAL SRVCS	140.00
RANDSTAD NORTH AMERICA RANDSTAD NORTH AMERICA	04/20/2023	MISCELLANEOUS PURCHASED SVCS	55,437.33 14,693.17
REALLY GOOD STUFF	04/00/2023	INSTRUCTIONAL SUPPLIES	510.23
RESTAURANT EQUIPPERS	04/20/2023	INSTRUCTIONAL SUPPLIES	1,606.86
REVOLUTION PROPERTY SERVICES LLC	04/20/2023	CONSTRUCTION SERVICES	30,000.00
RICE UNIVERSITY	04/28/2023	INSTRUCTIONAL SERVICES	575.00
RICHARDSON PLOWDEN & ROBINSON	04/20/2023	ATTORNEY SERVICES	3,892.60
RICHLAND COUNTY SHERIFF'S DEPT	04/04/2023	MISCELLANEOUS PURCHASED SVCS	120.00
RICHLAND COUNTY SHERIFF'S DEPT	04/20/2023	PUPIL ACT PURCHASED SERVICES	5,424.00
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<u>NAME</u>	CHECK DATE	DESCRIPTION	AMOUNT
RICHLAND ONE MIDDLE COLLEGE	04/06/2023	PAYMENTS TO PUBLIC CHARTER SCH	96,238.32
RIVERBANKS PARK COMMISSION	04/21/2023	FIELD TRIPS	600.00
ROBERT HALF INTERNATIONAL	04/04/2023	MISCELLANEOUS PURCHASED SVCS	19,250.00
ROBOKIND LLC	04/20/2023	INSTRUCTIONAL PROGS IMPRV SVCS	3,240.00
ROCHESTER 100 INC	04/20/2023	INSTRUCTIONAL SUPPLIES	1,160.00
ROLLING VIDEO GAMES OF COLUMBIA	04/25/2023	INSTRUCTIONAL SUPPLIES	299.00
ROTARY CLUB OF COLUMBIA	04/27/2023	DUES AND FEES	242.00
SAB - PETTY CASH	04/21/2023	FOOD	800.72
SAB - PETTY CASH	04/21/2023	INSTRUCTIONAL SUPPLIES	166.13
SAB - PETTY CASH	04/21/2023	OFFICE SUPPLIES	212.15
SAB - PETTY CASH	04/21/2023	POSTAGE	277.56
SAM'S CLUB	04/28/2023	FOOD	849.04
SARAH SMITHERMAN	04/20/2023	INSTRUCTIONAL SERVICES	600.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	04/25/2023	PROF DEVELOPMENT OUT OF STATE	360.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	04/25/2023	PROFESSIONAL DEVLPMNT IN STATE	1,975.00
SC COACH LLC	04/18/2023	HOME SCHOOL TRANSPORTATION	1,500.00
SC DEPARTMENT OF EDUCATION	04/20/2023	GASOLINE	11,217.77
SC DEPARTMENT OF JUVENILE JUSTICE	04/21/2023	PAYMENT TO SDE (TRANSIT)	1,883.74
SC DEPT OF REVENUE	04/06/2023	OTHER PAYROLL DEDUCTIONS	15,467.05
SC EMPLOYMENT SECURITY COMMISSION	04/21/2023	OTHER PAYROLL DEDUCTIONS	26,952.38
SC FFA CENTER	04/21/2023	INSTRUCTIONAL SUPPLIES	630.00
SC RETIREMENT SYSTEM	04/06/2023	EMPLOYER RETIREMENT	102.43
SC STATE DEPT OF EDUCATION	04/06/2023	TITLE ONE	1,342.29
SCANTRON CORPORATION	04/20/2023	INSTRUCTIONAL SUPPLIES	648.50
SCHOLARCHIP CARD LLC	04/20/2023	INSTRUCTIONAL SUPPLIES	1,626.23
SCHOOL NURSE SUPPLY INC	04/27/2023	HEALTH SUPPLIES	2,241.60
SCHOOL OUTFITTERS	04/20/2023	OTHER EQUIPMENT	709.10
SCHOOL SPECIALTY	04/20/2023	CLASSROOM SUPPLIES	3,993.39
SCHOOL SPECIALTY SCHOOL SPECIALTY	04/27/2023 04/27/2023	INSTRUCTIONAL PROGS IMPRV SVCS INSTRUCTIONAL SUPPLIES	500.00 1,511.84
SEAWELLS FOOD CATERERS	04/20/2023	FOOD	15,540.00
SEBCO BOOKS	04/20/2023	LIBRARY BOOKS	1,159.05
SENN BROTHERS	04/25/2023	FOOD	11,596.67
SENN BROTHERS	04/27/2023	FOOD FF FRUITS VEGETABLES	59,912.19
SEVERIN INTERMEDIATE HOLDINGS LLC	04/27/2023	TECHNOLOGY PURCHASED SERVICES	8,108.92
SGA NARMOURWRIGHT DESIGN PA	04/27/2023	ARCHITECT ENGINEER SERVICES	2,918.13
SHOCKLEY EDUCATIONAL CONSULTING LLC	04/20/2023	PUPIL SERVICES	1,822.50
SHUMAN OWENS SUPPLY	04/27/2023	INSTRUCTIONAL SUPPLIES	2,121.09
SIGN IT QUICK	04/27/2023	ARCHITECT ENGINEER SERVICES	813.24
SIMS MUSIC	04/20/2023	OTHER EQUIPMENT	1,217.06
SINCLAIR TELEVISION GROUP, INC	04/20/2023	ADVERTISING	5,395.00
SIZEMORE SECURITY INTERNATIONAL	04/20/2023	MISC. OTHER PROFESSIONAL SRVCS	33,986.20
SKILLS USA	04/27/2023	DUES AND FEES	1,610.00
SKILLS USA SOUTH CAROLINA	04/27/2023	DUES AND FEES	1,000.00
SKY 3 LLC	04/20/2023	MISCELLANEOUS PURCHASED SVCS	1,800.00
SMART APPLE MEDIA	04/20/2023	LIBRARY BOOKS	230.61
SMARTERSYSTEMS LLC	04/27/2023	TECHNOLOGY EQUIPMENT	78,059.97
SNELLING PERSONNEL SERVICE	04/27/2023	MISCELLANEOUS PURCHASED SVCS	42,364.17
SNIDER TIRE COMPANY	04/27/2023	VEHICLE REPAIRS	2,176.36
SODA CITY MOVERS LLC	04/06/2023	OTHER PURCHASED SERVICES	730.00
SONNY'S KITCHEN & CATERING	04/18/2023	FOOD	2,252.61
SONNY'S KITCHEN & CATERING	04/20/2023	INITIATIVE FOOD	450.00
SOUTH CAROLINA ASSOCIATION FOR MIDDLE LEVEL ED	04/20/2023	DUES AND FEES	125.00
SOUTH CAROLINA STATE DISBURSEMENT UNIT	04/06/2023	OTHER PAYROLL DEDUCTIONS	18,364.17
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	04/06/2023	REPAIRS & MAINTENANCE	6,510.93
SPARK INNOVATION, LLC	04/06/2023	INSTRUCTIONAL PROGS IMPRV SVCS	13,200.00
SPARROW & KENNEDY	04/20/2023	PURCHASES VEHICLE MAINT INV	114.75
SPRINGHILL SUITES DOWNTOWN GREENVILLE	04/27/2023	PROFESSIONAL DEVLPMNT IN STATE	531.68
STAPLES	04/20/2023	INSTRUCTIONAL SUPPLIES	9,323.90
STAR MUSIC COMPANY	04/18/2023	OTHER EQUIPMENT	1,894.08
STATE BUDGET AND CONTROL BOARD	04/20/2023	TECHNOLOGY PURCHASED SERVICES	760.65

NAME	CHECK DATE	DESCRIPTION	AMOUNT
STEDI, LLC.	04/20/2023	MISCELLANEOUS PURCHASED SVCS	5,990.00
STERICYCLE SPECIAL WASTE SOLUTIONS INC	04/20/2023	MISCELLANEOUS PURCHASED SVCS	159.50
SUPER BEAUTY INC	04/18/2023	INSTRUCTIONAL SERVICES	1,250.00
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	04/20/2023	FOOD	1,494.00
SWEET GG'S BAKERY LLC	04/18/2023	MISCELLANEOUS PURCHASED SVCS	1,490.00
SWEETWATER SOUND INC	04/27/2023	CLASSROOM SUPPLIES	271.19
SWEETWATER SOUND INC	04/27/2023	OTHER EQUIPMENT	4,389.58
TARGET	04/25/2023	INSTRUCTIONAL SUPPLIES	497.98
TAYLOR & FRANCIS GROUP	04/20/2023	INSTRUCTIONAL SUPPLIES	3,671.44
TAYLOR & FRANCIS GROUP	04/27/2023	PROFESSIONAL SUPPLIES/MATERIAL	866.15
TENNESSE THEATRE COMPANY, INC	04/20/2023	FIELD TRIPS	360.00
TERRANCE HENDERSON THE BREAKTHROUGH COACH	04/04/2023 04/25/2023	INSTRUCTIONAL SERVICES PROFESSIONAL DEVLPMNT IN STATE	3,500.00
THE COLUMBIA MARIONETTE THEATRE	04/20/2023	INSTRUCTIONAL SERVICES	18,755.00 896.00
THE DIVINE GRIND LLC	04/20/2023	INST SUPPLIES-ST INCENTIVES T1	1,260.96
THE DIVINE GRIND LLC	04/20/2023	INSTRUCTIONAL SUPPLIES	399.00
THE EDUPROJECT	04/06/2023	INSTRUCTIONAL PROGS IMPRV SVCS	8,950.00
THE FINKLEY EXPERIENCE, LLC	04/06/2023	INSTRUCTIONAL SERVICES	5,789.84
THE HARTFORD	04/20/2023	GROUP LIFE	10,617.77
THE HOME DEPOT PRO	04/27/2023	KITCHEN SUPPLIES	3,682.80
THE PROFESSIONAL CRISIS MANAGEMENT ASSOC	04/21/2023	PROF DEVELOPMENT OUT OF STATE	1,745.00
THE PROFESSIONAL CRISIS MANAGEMENT ASSOC	04/18/2023	PROFESSIONAL DEVLPMNT IN STATE	1,500.00
THE RON CLARK ACADEMY	04/21/2023	PROF DEVELOPMENT OUT OF STATE	1,990.00
THE STAR CONNECTION LLC	04/20/2023	INSTRUCTIONAL SERVICES	700.00
THE TROPHY AND AWARDS CENTER	04/18/2023	INSTRUCTIONAL SUPPLIES	526.34
THINK SOCIAL PUBLISHING INC	04/20/2023	INSTRUCTIONAL SUPPLIES	2,295.24
TIME WARNER CABLE	04/27/2023	MISCELLANEOUS PURCHASED SVCS	154.01
TIME WARNER CABLE	04/20/2023	TECHNOLOGY PURCHASED SERVICES	512.53
TODD EBERT TORREY SMALLS	04/27/2023	INSTRUCTIONAL SERVICES MISCELLANEOUS PURCHASED SVCS	350.00 192.50
TOWN OF EASTOVER	04/27/2023 04/20/2023	SEWERAGE	121.95
TOWN OF EASTOVER TOWN OF EASTOVER	04/20/2023	WATER	200.04
TPG CULTURAL EXCHANGE LLC	04/21/2023	ACCOUNTS RECEIVABLE FOREIGN	1,200.00
TRANE PARTS CENTER	04/20/2023	MAINTENANCE SUPPLIES	1,974.41
TRANSAMERICA LIFE INSURANCE COMPANY	04/21/2023	GROUP LIFE	1,557.50
TREASURER OF VIRGINIA	04/06/2023	OTHER PAYROLL DEDUCTIONS	130.00
TRUCK PRO	04/20/2023	PURCHASES VEHICLE MAINT INV	2,164.41
TYLER TECHNOLOGIES INC	04/18/2023	STAFF DEVELOPMENT OUT OF STATE	1,349.00
U.S. DEPARTMENT OF THE TREASURY	04/21/2023	OTHER PAYROLL DEDUCTIONS	1,050.97
ULINE	04/27/2023	FURNITURE & FIXTURES	653.40
ULINE	04/06/2023	KITCHEN SUPPLIES	1,102.74
ULINE	04/27/2023	OTHER EQUIPMENT	313.68
UNIFIRST CORPORATION	04/20/2023	MAINTENANCE SUPPLIES	3,978.84
UNITED ART AND EDUCATION	04/27/2023	CLASSROOM SUPPLIES	1,455.78
UNITED ART AND EDUCATION	04/20/2023	INSTRUCTIONAL SUPPLIES	452.76
UNITED PARCEL SERVICE UNITED REFRIGERATION INC	04/20/2023 04/27/2023	MISCELLANEOUS PURCHASED SVCS MAINTENANCE SUPPLIES	237.71 307.70
UNITED REPRIGERATION INC	04/27/2023	MISCELLANEOUS PURCHASED SVCS	3,451.50
UNITED STATES TREASURY	04/27/2023	ARBITRAGE EXPENSE	80,919.50
UNITED WAY OF THE MIDLANDS	04/21/2023	OTHER PAYROLL DEDUCTIONS	4,159.66
UNIVERSITY OF SOUTH CAROLINA	04/18/2023	PROFESSIONAL DEVLPMNT IN STATE	450.00
UNIVERSITY OF SOUTH CAROLINA AIKEN	04/27/2023	INSTRUCTIONAL PROGS IMPRV SVCS	6,000.00
UNLIMITED HANDS ON SCIENCE	04/25/2023	INSTRUCTIONAL SERVICES	522.45
UPSTATE MAT ASSASSINS	04/27/2023	UNIFORMS	2,168.30
US FOODS CHEF'STORE	04/27/2023	FOOD	312.43
USC EDUCATIONAL FOUNDATION	04/06/2023	INSTRUCTIONAL PROGS IMPRV SVCS	5,000.00
VALLEY SPRING WATER COMPANY INC.	04/27/2023	FOOD	176.44
VERIZON WIRELESS	04/27/2023	TECHNOLOGY PURCHASED SERVICES	4,880.91
VEX ROBOTICS INC	04/20/2023	INSTRUCTIONAL SUPPLIES	1,330.00
VISIONARY LEADERS INSTITUTE	04/27/2023	PUPIL SERVICES	5,000.00
VISIONS OF ELEGANCE BY THERESA	04/06/2023	MISCELLANEOUS PURCHASED SVCS	2,000.00

NAME	CHECK DATE	DESCRIPTION	AMOUNT
VISTA HIGHER LEARNING INC	04/20/2023	INSTRUCTIONAL SUPPLIES	1,776.55
VRC COMPANIES LLC	04/20/2023	MISCELLANEOUS PURCHASED SVCS	480.00
VRC COMPANIES LLC	04/20/2023	TECHNOLOGY PURCHASED SERVICES	885.74
W T COX SUBSCRIPTIONS INC	04/20/2023	PERIODICALS	377.33
W W GRAINGER	04/06/2023	MAINTENANCE SUPPLIES	20,949.18
W W GRAINGER	04/27/2023	PURCHASES WAREHOUSE INVENTORY	180,349.51
WAKEISHA B HAWES	04/27/2023	INSTRUCTIONAL PROGS IMPRV SVCS	1,200.00
WALMART	04/18/2023	FOOD	147.57
WASHINGTON NATIONAL INSURANCE CO	04/21/2023	OTHER PAYROLL DEDUCTIONS	60,191.94
WATER SYSTEMS INC	04/20/2023	REPAIRS & MAINTENANCE	10,982.10
WATTS & ASSOCIATES ROOFING INC	04/21/2023	CONSTRUCTION SERVICES	131,240.00
WENGER CORPORATION	04/20/2023	FURNITURE & FIXTURES	4,110.92
WERTS GAMING LLC	04/18/2023	MISCELLANEOUS PURCHASED SVCS	375.00
WHALEY FOOD SERVICE REPAIRS	04/20/2023	REPAIRS & MAINTENANCE	1,995.82
WHITE & STORY LLC	04/20/2023	ATTORNEY SERVICES	1,230.02
WHOLE PHONICS INC	04/21/2023	INSTRUCTIONAL SUPPLIES	863.23
WHOLESALE INDUSTRIAL ELECTRONICS	04/20/2023	TECHNOLOGY SOFTWARE SUPPLIES	122.99
WISTV	04/27/2023	ADVERTISING	8,180.00
WONDER WORKS	04/20/2023	FIELD TRIPS	3,300.00
WONDER WORKSHOP INC	04/18/2023	INSTRUCTIONAL SUPPLIES	539.98
WONDERWORKS	04/25/2023	FIELD TRIPS	725.94
WORLD FUEL SERVICES INC	04/20/2023	GASOLINE	25,812.30
ZURIALITY	04/06/2023	INSTRUCTIONAL SERVICES	1,000.00