

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4 STRINGS, LLC	01/26/2023	EQUIPMENT REPAIRS	535.00
4IMPRINT	01/19/2023	INSTRUCTIONAL SUPPLIES	1,107.95
4IMPRINT	01/19/2023	OFFICE SUPPLIES	2,080.08
4IMPRINT	01/05/2023	PROMOTIONAL ITEMS	1,253.02
A ALL ANIMAL CONTROL OF SOUTH CAROLINA LLC	01/19/2023	REPAIRS & MAINTENANCE	6,712.00
A C FLORA HIGH SCHOOL	01/24/2023	CLASSROOM SUPPLIES	13,000.00
A C FLORA HIGH SCHOOL	01/19/2023	VENDING REVENUE	607.65
A C MOORE ELEMENTARY SCHOOL	01/19/2023	VENDING REVENUE	225.97
A PLUS EVENTS	01/10/2023	PROF DEVELOPMENT OUT OF STATE	3,560.00
A3 COMMUNICATIONS	01/19/2023	TECHNOLOGY EQUIPMENT	17,331.06
A3 COMMUNICATIONS	01/19/2023	TECHNOLOGY PURCHASED SERVICES	29,815.15
AARON RAILEY	01/26/2023	INSTRUCTIONAL SERVICES	1,000.00
AASA	01/19/2023	PROF DEVELOPMENT OUT OF STATE	4,800.00
ABC SCHOOL SUPPLY INC	01/19/2023	INSTRUCTIONAL SUPPLIES	349.21
ACCUTRAIN CORPORATION	01/12/2023	PROF DEVELOPMENT OUT OF STATE	495.00
ADIL MANSOOR	01/26/2023	INSTRUCTIONAL SERVICES	300.00
ADULT ED - PETTY CASH	01/19/2023	INSTRUCTIONAL SUPPLIES	246.33
AFLAC	01/20/2023	OTHER PAYROLL DEDUCTIONS	15,581.61
AGILE SPORTS TECHNOLOGIES	01/27/2023	TECHNOLOGY PURCHASED SERVICES	4,319.98
ALCORN MIDDLE SCHOOL	01/24/2023	CLASSROOM SUPPLIES	1,000.00
ALCORN MIDDLE SCHOOL	01/19/2023	VENDING REVENUE	476.96
ALISON'S MONTESSORI	01/31/2023	INSTRUCTIONAL SUPPLIES	2,360.79
ALLIED WASTE SERVICE LLC	01/11/2023	RENTAL OF EQUIPMENT & VEHICLES	2,508.41
ALPINE UTILITIES	01/26/2023	WATER	1,997.18
AMERICAN AMICABLE LIFE INSURANCE	01/20/2023	OTHER PAYROLL DEDUCTIONS	3,941.88
AMERICAN COLLEGE OF EDUCATION	01/05/2023	INSTRUCTIONAL PROGS IMPRV SVCS	8,181.00
AMERICAN HERITAGE LIFE INSURANCE COMPANY	01/05/2023	OTHER PAYROLL DEDUCTIONS	618.92
AMERICAN PRINTING HOUSE FOR	01/31/2023	TECHNOLOGY PURCHASED SERVICES	1,296.00
AMTECK LLC	01/12/2023	REPAIRS & MAINTENANCE	6,239.30
ANDYMARK, INC	01/31/2023	INSTRUCTIONAL SUPPLIES	602.97
ANNEMARIE B MATHEWS	01/05/2023	OTHER PAYROLL DEDUCTIONS	5,829.56
AOS SPECIALTY CONTRACTORS, INC.	01/05/2023	CONSTRUCTION SERVICES	63,505.23
AOS SPECIALTY CONTRACTORS, INC.	01/05/2023	IMPROVEMENTS OTHER THAN BUILD	3,585.99
AOS SPECIALTY CONTRACTORS, INC.	01/26/2023	REPAIRS & MAINTENANCE	2,140.99
APPLE COMPUTER	01/26/2023	TECHNOLOGY EQUIPMENT	75,622.41
APPLEONE EMPLOYMENT SERVICES	01/12/2023	MISCELLANEOUS PURCHASED SVCS	6,678.79
APPLYA OCCUPATIONAL STRATEGIES	01/19/2023	HEALTH SUPPLIES	6,409.46
ARDEN ELEMENTARY	01/19/2023	VENDING REVENUE	564.93
ARNOLD ULLMAN CONSTRUCTION	01/26/2023	CONSTRUCTION SERVICES	54,862.00
ARNOLD ULLMAN CONSTRUCTION	01/12/2023	IMPROVEMENTS OTHER THAN BUILD	56,005.00
ARNOLD ULLMAN CONSTRUCTION	01/26/2023	REPAIRS & MAINTENANCE	56,645.00
AT & T	01/12/2023	INSTRUCTIONAL SERVICES	2,206.90
AT & T	01/12/2023	MAINTENANCE SUPPLIES	951.25
AT & T	01/12/2023	MISCELLANEOUS PURCHASED SVCS	344.51
AT & T	01/12/2023	MOBILE TELEPHONE	23,125.46
AT & T	01/12/2023	TECHNOLOGY PURCHASED SERVICES	15,768.60
AT & T	01/12/2023	TECHNOLOGY SOFTWARE SUPPLIES	233.68
AT & T	01/12/2023	TELECOMMUNICATIONS SERVICES	439.38
AT & T	01/24/2023	TELEPHONE	32,862.65
AT&T SOUTHWEST	01/24/2023	PURCHASES - INTERNAL SVC FUNDS	206.31
AT&T SOUTHWEST	01/24/2023	TECHNICAL SERVICES	2,425.06
ATG ENTERPRISES LLC	01/05/2023	INSTRUCTIONAL SERVICES	1,600.00
ATHENS PAPER COMPANY	01/05/2023	PURCHASES WAREHOUSE INVENTORY	2,901.96
ATTAINMENT COMPANY, INC.	01/26/2023	TECHNOLOGY PURCHASED SERVICES	108,453.19
AUSTIN CLASSICAL GUITAR SOCIETY	01/26/2023	TECHNOLOGY SOFTWARE SUPPLIES	567.00
AUTO ZONE	01/12/2023	VEHICLE REPAIRS	377.13
B & H PHOTO VIDEO	01/05/2023	FURNITURE & FIXTURES	690.12
B & H PHOTO VIDEO	01/05/2023	OTHER EQUIPMENT	1,196.49
B&H PHOTO VIDEO	01/05/2023	INSTRUCTIONAL SUPPLIES	330.63
B&H PHOTO VIDEO	01/26/2023	OTHER EQUIPMENT	1,214.97
B&H PHOTO VIDEO	01/05/2023	TECHNOLOGY EQUIPMENT	1,401.42

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BADGEPASS	01/05/2023	INSTRUCTIONAL SUPPLIES	2,019.34
BADGEPASS	01/26/2023	OTHER EQUIPMENT	3,036.51
BADGEPASS	01/05/2023	SAFETY SUPPLIES	112.41
BALFOUR COMPANY	01/05/2023	INSTRUCTIONAL SUPPLIES	722.25
BALLOONOPLIS	01/05/2023	INSTRUCTIONAL SUPPLIES	1,344.99
BANC OF AMERICA PUBLIC CAPITAL CORP	01/05/2023	INTEREST EXP EQUIPMENT LEASE	355,677.34
BANC OF AMERICA PUBLIC CAPITAL CORP	01/05/2023	INTEREST EXPENSE-SOLAR PANELS	642,485.72
BANC OF AMERICA PUBLIC CAPITAL CORP	01/05/2023	REDEMPTION OF PRINC-SOLAR PANE	51,957.28
BANC OF AMERICA PUBLIC CAPITAL CORP	01/05/2023	REDEMPTION OF PRIN-EQUIP LEASE	801,910.42
BANK OF AMERICA	01/17/2023	CLASSROOM SUPPLIES	4,124.51
BANK OF AMERICA	01/17/2023	CUSTODIAL SUPPLIES	266.21
BANK OF AMERICA	01/17/2023	DUES AND FEES	2,167.30
BANK OF AMERICA	01/17/2023	FOOD	8,846.36
BANK OF AMERICA	01/17/2023	GASOLINE	737.17
BANK OF AMERICA	01/17/2023	HEALTH SUPPLIES	526.27
BANK OF AMERICA	01/17/2023	INSTRUCTIONAL SUPPLIES	28,029.36
BANK OF AMERICA	01/17/2023	KITCHEN SUPPLIES	6,463.29
BANK OF AMERICA	01/17/2023	MAINTENANCE SUPPLIES	16,820.80
BANK OF AMERICA	01/17/2023	MISC OTHER PROFESSIONAL SVCS	107.43
BANK OF AMERICA	01/17/2023	MISCELLANEOUS PURCHASED SVCS	1,845.54
BANK OF AMERICA	01/17/2023	OFFICE SUPPLIES	14,038.86
BANK OF AMERICA	01/17/2023	OTHER PROFESSIONAL & TECH SVS	375.00
BANK OF AMERICA	01/17/2023	PROF DEVELOPMENT OUT OF STATE	443.68
BANK OF AMERICA	01/17/2023	PROFESSIONAL DEVLPMNT IN STATE	5,081.62
BANK OF AMERICA	01/17/2023	PROFESSIONAL MATERIALS	132.45
BANK OF AMERICA	01/17/2023	PROMOTIONAL ITEMS	1,678.37
BANK OF AMERICA	01/17/2023	PURCHASES - INTERNAL SVC FUNDS	5,701.73
BANK OF AMERICA	01/17/2023	PURCHASES WAREHOUSE INVENTORY	11,563.12
BANK OF AMERICA	01/17/2023	SERVICES PURCHASED LOCALLY	1,531.00
BANK OF AMERICA	01/17/2023	STAFF DEVELOPMENT IN STATE	540.00
BANK OF AMERICA	01/17/2023	TECHNOLOGY PURCHASED SERVICES	1,654.75
BANK OF AMERICA	01/17/2023	TECHNOLOGY SOFTWARE SUPPLIES	1,491.23
BANK OF AMERICA	01/17/2023	TELECOMMUNICATIONS SERVICES	727.50
BANK OF AMERICA	01/17/2023	UNIFORMS	494.32
BANK OF AMERICA	01/17/2023	VEHICLE REPAIRS	812.93
BANKSUPPLIES INC	01/26/2023	OFFICE SUPPLIES	170.11
BARKING DOG INTERPRETIVE DESIGN INC	01/31/2023	FURNITURE & FIXTURES	4,371.03
BARKING DOG INTERPRETIVE DESIGN INC	01/31/2023	OTHER EQUIPMENT	309.73
BARNES & NOBLE BOOKSELLERS INC	01/26/2023	TEXTBOOKS	6,746.56
BARNES AND NOBLE BOOKSTORE	01/05/2023	MISCELLANEOUS PURCHASED SVCS	1,499.25
BARNES AND NOBLE BOOKSTORE	01/05/2023	PROFESSIONAL SUPPLIES/MATERIAL	1,419.02
BARNHILL'S SERVICES, INC	01/12/2023	RENTAL OF EQUIPMENT & VEHICLES	2,100.00
BARRS RECREATION LLC	01/26/2023	IMPROVEMENTS OTHER THAN BUILD	272,822.70
BENDER BURKOT SCHOOL SUPPLY	01/31/2023	INSTRUCTIONAL SUPPLIES	4,138.56
BEYOND THE CLASSROOM	01/12/2023	INSTRUCTIONAL PROGS IMPRV SVCS	22,000.00
BLACK RIVER A (PLUS SIGN) EDUCATION CONSULTANT	01/26/2023	INSTRUCTIONAL PROGS IMPRV SVCS	3,600.00
BLOOMING AND GROOMING	01/10/2023	LAWN CARE SERVICES	31,540.00
BLUE RIBBON TAXI CAB CORP	01/19/2023	HOME SCHOOL TRANSPORTATION	9,035.05
BOARD MEMBER 10	01/05/2023	PROFESSIONAL DEVLPMNT IN STATE	564.31
BOARD MEMBER 11	01/05/2023	PROFESSIONAL DEVLPMNT IN STATE	250.00
BOARD MEMBER 12	01/05/2023	PROFESSIONAL DEVLPMNT IN STATE	246.25
BOARD MEMBER 13	01/05/2023	PROFESSIONAL DEVLPMNT IN STATE	242.50
BONITZ CONTRACTING COMPANY INC	01/12/2023	CONSTRUCTION SERVICES	4,622.96
BONITZ CONTRACTING COMPANY INC	01/12/2023	REPAIRS & MAINTENANCE	12,807.06
BOUND TO STAY BOUND BOOKS INC	01/05/2023	LIBRARY BOOKS	1,828.98
BOYKIN & DAVIS LLC	01/05/2023	ATTORNEY SERVICES	3,516.63
BRADLEY ELEMENTARY	01/19/2023	VENDING REVENUE	1,107.07
BRANDON BRYAN	01/05/2023	MISCELLANEOUS PURCHASED SVCS	682.50
BRENNEN ELEMENTARY SCHOOL	01/19/2023	VENDING REVENUE	618.35
BROCKMAN ELEMENTARY SCHOOL	01/19/2023	VENDING REVENUE	136.23
BROOKLAND BANQUET AND CONFERENCE CENTER	01/26/2023	FOOD	241.29

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BSN SPORTS	01/12/2023	FURNITURE & FIXTURES	3,986.28
BSN SPORTS	01/12/2023	INSTRUCTIONAL SUPPLIES	4,935.18
BSN SPORTS	01/12/2023	PUPIL ACTIVITIES SUPPLIES	3,696.65
BSN SPORTS	01/12/2023	SAFETY SUPPLIES	21,379.54
BSN SPORTS	01/26/2023	TECHNOLOGY EQUIPMENT	879.33
BSN SPORTS	01/12/2023	UNIFORMS	487.20
BSN SPORTS, LLC	01/26/2023	CLASSROOM SUPPLIES	163.23
BSN SPORTS, LLC	01/05/2023	INSTRUCTIONAL SUPPLIES	5,168.04
BSN SPORTS, LLC	01/26/2023	PUPIL ACTIVITIES SUPPLIES	3,295.28
BSN SPORTS, LLC	01/26/2023	SAFETY SUPPLIES	5,151.60
BSN SPORTS, LLC	01/26/2023	UNIFORMS	5,618.07
BURNSIDE ELEMENTARY SCHOOL	01/19/2023	VENDING REVENUE	457.51
BURTON - PACK ELEMENTARY SCHOOL	01/19/2023	VENDING REVENUE	541.57
C KING EDUCATION INC	01/19/2023	INSTRUCTIONAL PROGS IMPRV SVCS	27,500.00
C A JOHNSON HIGH SCHOOL	01/19/2023	VENDING REVENUE	517.66
CABLE & CONNECTIONS	01/26/2023	SUPPLIES	677.76
CAMBRIA HOTEL COLUMBIA DOWNTOWN	01/31/2023	FIELD TRIPS	3,352.71
CAMPBELL'S GARAGE	01/26/2023	VEHICLE REPAIRS	1,845.39
CAPITOL TOURS LLC	01/26/2023	HOME SCHOOL TRANSPORTATION	2,685.00
CAPSTONE PRESS INC	01/26/2023	LIBRARY BOOKS	3,425.70
CARNEGIE MELLON UNIVERSITY	01/26/2023	PROFESSIONAL DEVLPMNT IN STATE	897.00
CAROLINA AQUARIUM	01/05/2023	INSTRUCTIONAL SUPPLIES	500.00
CAROLINA BIOLOGICAL SUPPLY COMPANY	01/26/2023	INSTRUCTIONAL SUPPLIES	1,930.45
CAROLINA SCHOOL FOR INQUIRY INC	01/24/2023	PAYMENTS TO PUBLIC CHARTER SCH	96,335.78
CARRIER ENTERPRISE LLC	01/26/2023	MAINTENANCE SUPPLIES	4,938.81
CARSON DELLOSA PUBLISHING, LLC	01/26/2023	INSTRUCTIONAL SUPPLIES	2,519.49
CARVER - LYON ELEMENTARY SCHOOL	01/19/2023	VENDING REVENUE	676.42
CAUGHMAN ROAD ELEMENTARY	01/19/2023	VENDING REVENUE	557.54
CDW COMPUTER CENTERS INC	01/26/2023	OTHER EQUIPMENT	530.23
CDW COMPUTER CENTERS INC	01/26/2023	TECHNOLOGY SOFTWARE SUPPLIES	183.23
CDW GOVERNMENT INC	01/19/2023	OFFICE SUPPLIES	933.32
CDW GOVERNMENT INC	01/26/2023	TECHNOLOGY EQUIPMENT	9,464.28
CDW GOVERNMENT INC	01/26/2023	TECHNOLOGY SOFTWARE SUPPLIES	14,477.74
CENTER FOR YOUTH ISSUES INC	01/11/2023	PROFESSIONAL DEVLPMNT IN STATE	981.00
CENTURYLINK COMMUNICATIONS LLC	01/24/2023	TECHNOLOGY PURCHASED SERVICES	637.50
CERTIFIED TRANSLATION SERVICES	01/19/2023	DUES AND FEES	195.00
CERTIFIED TRANSLATION SERVICES	01/05/2023	MISCELLANEOUS PURCHASED SVCS	677.30
CERTIFIED TRANSLATION SERVICES	01/12/2023	PUPIL SERVICES	2,727.20
CERTIFIED TRANSLATION SERVICES	01/26/2023	TRANSLATION SERVICES	165.10
CHALLENGER CENTER FOR SPACE EDUC.	01/26/2023	DUES AND FEES	13,985.59
CHECKER YELLOW CAB CO.	01/26/2023	HOME SCHOOL TRANSPORTATION	610.50
CHECKER YELLOW CAB CO.	01/12/2023	HOME SCHOOL TRANSPORTATION	1,803.00
CHECKER YELLOW CAB CO.	01/26/2023	HOME SCHOOL TRANSPORTATION	89,100.50
CHICK-FIL-A	01/26/2023	FOOD	576.95
CHRISTA AGEE	01/05/2023	PROF DEVELOPMENT OUT OF STATE	166.34
CINTAS CORPORATION	01/12/2023	OTHER PURCHASED SERVICES	4,075.79
CINTAS CORPORATION	01/12/2023	UNIFORMS	265.00
CITY OF COLUMBIA CUSTOMER SERVICE	01/26/2023	SEWERAGE	52,657.91
CITY OF COLUMBIA CUSTOMER SERVICE	01/26/2023	STORM DRAINAGE FEE	28,012.11
CITY OF COLUMBIA CUSTOMER SERVICE	01/12/2023	WATER	67,223.63
CLASSIC FORD OF COLUMBIA	01/05/2023	PURCHASES VEHICLE MAINT INV	806.99
CLAY PUBLISHING, INC	01/12/2023	ADVERTISING	2,595.00
CLEMSON UNIVERSITY SCCMS	01/05/2023	PROFESSIONAL DEVLPMNT IN STATE	3,767.50
COAST TO COAST COMPUTER PRODUCTS INC.	01/26/2023	TECHNOLOGY SOFTWARE SUPPLIES	615.57
CODELYNX, INC	01/12/2023	OFFICE SUPPLIES	1,135.75
CODELYNX, INC	01/12/2023	OTHER EQUIPMENT	2,272.03
CODELYNX, INC	01/26/2023	TECHNOLOGY EQUIPMENT	1,089.85
CODELYNX, INC	01/12/2023	TECHNOLOGY PURCHASED SERVICES	10,961.54
COLLIERS KEENAN INC	01/05/2023	RENTING LAND AND BUILDINGS	6,999.38
COLLINS CONSULTING, LLC	01/12/2023	PUPIL SERVICES	3,105.00
COLONIAL LIFE AND ACCIDENT INS	01/20/2023	OTHER PAYROLL DEDUCTIONS	1,244.50

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COLUMBIA AREA MENTAL HEALTH CLINIC	01/26/2023	PUPIL SERVICES	73,312.13
COLUMBIA BASKETBALL OFFICIAL ASSOCI	01/24/2023	PUPIL ACTIVITIES SUPPLIES	695.00
COLUMBIA COLLEGE	01/05/2023	INSTRUCTIONAL PROGS IMPRV SVCS	10,440.00
COLUMBIA FLAG & SIGN COMPANY LLC	01/26/2023	MISCELLANEOUS PURCHASED SVCS	652.18
COLUMBIA HIGH SCHOOL	01/19/2023	VENDING REVENUE	1,438.17
COLUMBIA POLICE DEPARTMENT	01/12/2023	SERVICES PURCHASED LOCALLY	117,400.34
COLUMBIA WIND AIR COMPANY	01/05/2023	MAINTENANCE SUPPLIES	1,885.27
COMMUNICATION DYNASTY	01/24/2023	INSTRUCTIONAL SERVICES	27,018.00
COMMUNICATION SUPPLY CORP	01/26/2023	SUPPLIES	826.58
COMMUNITY PRODUCTS LLC	01/26/2023	FURNITURE & FIXTURES	556.20
COMPUTER SALES AND SERVICES CORP	01/26/2023	EQUIPMENT	407.16
COMPUTER SALES AND SERVICES CORP	01/12/2023	OTHER EQUIPMENT	559.44
COMPUTER SALES AND SERVICES CORP	01/05/2023	TECHNOLOGY EQUIPMENT	31,914.00
COMPUTER SALES AND SERVICES CORP	01/05/2023	TECHNOLOGY SOFTWARE SUPPLIES	3,356.64
CONSOLIDATED MAILING	01/26/2023	MISCELLANEOUS PURCHASED SVCS	101.39
CONSOLIDATED STAFFING INC	01/12/2023	MISCELLANEOUS PURCHASED SVCS	2,856.00
CONTINENTAL BOOK COMPANY	01/26/2023	INSTRUCTIONAL SUPPLIES	244.11
CONTRACT CONSTRUCTION INC	01/12/2023	CONSTRUCTION SERVICES	279,159.63
CONVERGED NETWORKS, LLC	01/26/2023	REPAIRS & MAINTENANCE	6,912.00
CONVERGED NETWORKS, LLC	01/26/2023	TECHNOLOGY EQUIPMENT	300.24
CONVERGED NETWORKS, LLC	01/24/2023	TELEPHONE	22,269.00
CORDIAL GREETINGS	01/05/2023	OFFICE SUPPLIES	218.64
CORWIN PRESS INC	01/26/2023	INSTRUCTIONAL PROGS IMPRV SVCS	6,500.00
CRAYTON MIDDLE SCHOOL	01/26/2023	PUPIL ACTIVITIES SUPPLIES	1,000.00
CRAYTON MIDDLE SCHOOL	01/19/2023	VENDING REVENUE	620.23
CREATIVE PRODUCTS SOURCING - D.A.R.E.	01/31/2023	INSTRUCTIONAL SUPPLIES	323.90
CRESTLINE CO., INC.	01/05/2023	PROMOTIONAL ITEMS	3,683.81
CRISIS PREVENTION INSTITUTE	01/26/2023	PROFESSIONAL DEVLPMNT IN STATE	13,034.00
CRISIS PREVENTION INSTITUTE INC	01/26/2023	DUES AND FEES	200.00
CRISP LLC	01/12/2023	RENTALS	6,475.21
CROMERS PEANUTS	01/26/2023	FOOD	419.86
CT BOOK HOLDINGS LLC	01/26/2023	INSTRUCTIONAL SUPPLIES	6,878.80
CULINARY DEPOT	01/26/2023	EQUIPMENT	4,556.95
CULINARY DEPOT	01/26/2023	KITCHEN SUPPLIES	8,382.92
CUMMINS ATLANTIC COMPANY	01/05/2023	VEHICLE REPAIRS	1,515.55
CUSTOM EMBROIDERY & SCREENPRINTING	01/26/2023	INSTRUCTIONAL SUPPLIES	1,463.94
CUT-RATE BATTERIES LLC	01/05/2023	OFFICE SUPPLIES	1,887.65
D & J TOURS	01/31/2023	FIELD TRIPS	3,800.00
DC CHILD SUPPORT CLEARINGHOUSE	01/20/2023	INTERNAL REVENUE SERVICE LEVY	488.00
DC MCDOWELL COMPANY	01/12/2023	FOOD	412.17
DECKER INC.	01/12/2023	INSTRUCTIONAL SUPPLIES	1,431.38
DEJAH PRESSLEY	01/05/2023	MISCELLANEOUS PURCHASED SVCS	270.00
DELTAMATH SOLUTIONS, INC	01/26/2023	INSTRUCTIONAL PROGS IMPRV SVCS	1,200.00
DEMCO INC.	01/26/2023	CLASSROOM SUPPLIES	527.70
DEMCO INC.	01/26/2023	INSTRUCTIONAL SUPPLIES	1,024.26
DEMCO INC.	01/12/2023	LIBRARY BOOKS	6,968.60
DEMCO MEDIA	01/05/2023	INSTRUCTIONAL SUPPLIES	4,856.29
DEMCO MEDIA	01/12/2023	LIBRARY BOOKS	1,062.13
DENNIS CORPORATION	01/19/2023	TECHNICAL SERVICES	1,822.50
DICK BLICK COMPANY	01/12/2023	INSTRUCTIONAL SUPPLIES	1,073.17
DICK SMITH FORD	01/12/2023	VEHICLES	48,765.00
DILMAR OIL COMPANY, INC	01/12/2023	OIL	667.77
DISCOUNT FENCE	01/26/2023	IMPROVEMENTS OTHER THAN BUILD	1,346.00
DISCOVERY PLACE	01/31/2023	FIELD TRIPS	1,601.78
DIXIE TROPHIES INC	01/26/2023	PUPIL ACTIVITIES SUPPLIES	216.22
DOMINION ENERGY	01/26/2023	ELECTRICITY	177,111.95
DOMINION ENERGY	01/25/2023	ELECTRICITY	379,370.56
DOVE DATA PRODUCTS	01/05/2023	TECHNOLOGY SOFTWARE SUPPLIES	135.00
DR. GLORIA BOUTTE	01/12/2023	INSTRUCTIONAL PROGS IMPRV SVCS	5,000.00
DREHER HIGH SCHOOL	01/26/2023	PUPIL ACTIVITIES SUPPLIES	15,000.00
DREHER HIGH SCHOOL	01/19/2023	VENDING REVENUE	369.79

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DUFF FREEMAN LYON LLC	01/05/2023	ATTORNEY SERVICES	37,455.47
E E TAYLOR ELEMENTARY	01/19/2023	VENDING REVENUE	436.41
EAST RICHLAND COUNTY PUBLIC	01/19/2023	ELECTRICITY	7,626.39
EAU CLAIRE HIGH SCHOOL	01/24/2023	DUE TO EAU CLAIRE NJROTC	600.00
EAU CLAIRE HIGH SCHOOL	01/19/2023	VENDING REVENUE	2,780.29
EDISTO FLOWERS & PLANTS LANDSCAPING	01/10/2023	IMPROVEMENTS OTHER THAN BUILD	27,792.25
EDUCATIONAL WONDERLAND INC	01/05/2023	CLASSROOM SUPPLIES	920.99
EDUCATIONAL WONDERLAND INC	01/26/2023	INSTRUCTIONAL SUPPLIES	732.43
EDVENTURE	01/26/2023	FIELD TRIPS	702.00
ELECTRIC CONTROL & SUPPLY CO	01/05/2023	PURCHASES WAREHOUSE INVENTORY	630.87
ELECTRO-MECH SCOREBOARD CO	01/19/2023	MISCELLANEOUS PURCHASED SVCS	1,020.00
ELECTRONIX EXPRESS	01/31/2023	CLASSROOM SUPPLIES	255.55
ELITE SPORTSWEAR	01/31/2023	INSTRUCTIONAL SUPPLIES	1,278.05
ELIZA G BRADEN	01/05/2023	INSTRUCTIONAL PROGS IMPRV SVCS	3,500.00
ELKAY LLC	01/05/2023	INSTRUCTIONAL SUPPLIES	189.83
ELMORE EVALUATIONS AND CONSULTATION LLC	01/12/2023	PUPIL SERVICES	3,125.00
EMPLOYEE 10	01/26/2023	PROF DEVELOPMENT OUT OF STATE	330.11
EMPLOYEE 11	01/05/2023	IN-DISTRICT TRAVEL	194.69
EMPLOYEE 12	01/19/2023	PROFESSIONAL DEVLPMNT IN STATE	205.09
EMPLOYEE 13	01/26/2023	PROFESSIONAL DEVLPMNT IN STATE	170.03
EMPLOYEE 14	01/17/2023	PROF DEVELOPMENT OUT OF STATE	335.63
EMPLOYEE 15	01/11/2023	PROF DEVELOPMENT OUT OF STATE	195.75
EMPLOYEE 16	01/10/2023	PROFESSIONAL DEVLPMNT IN STATE	597.94
EMPLOYEE 17	01/17/2023	PROF DEVELOPMENT OUT OF STATE	210.00
EMPLOYEE 18	01/05/2023	PROF DEVELOPMENT OUT OF STATE	160.00
EMPLOYEE 19	01/05/2023	IN-DISTRICT TRAVEL	293.88
EMPLOYEE 20	01/26/2023	STAFF DEVELOPMENT IN STATE	743.96
EMPLOYEE 22	01/12/2023	PROFESSIONAL DEVLPMNT IN STATE	2,248.16
EMPLOYEE 22	01/12/2023	FOOD	831.66
EMPLOYEE 2264912	01/19/2023	INSTRUCTIONAL SUPPLIES	600.00
EMPLOYEE 23	01/05/2023	PROFESSIONAL DEVLPMNT IN STATE	445.10
EMPLOYEE 24	01/19/2023	IN-DISTRICT TRAVEL	169.78
EMPLOYEE 24	01/17/2023	PROF DEVELOPMENT OUT OF STATE	277.50
EMPLOYEE 25	01/05/2023	PROFESSIONAL DEVLPMNT IN STATE	466.97
EMPLOYEE 256423	01/26/2023	TUITION REIMBURSEMENT	800.00
EMPLOYEE 26	01/10/2023	PROFESSIONAL DEVLPMNT IN STATE	370.09
EMPLOYEE 264928	01/26/2023	PROFESSIONAL DEVLPMNT IN STATE	229.35
EMPLOYEE 268936	01/19/2023	VENDING REVENUE	550.55
EMPLOYEE 27	01/19/2023	IN-DISTRICT TRAVEL	111.88
EMPLOYEE 28	01/11/2023	PROF DEVELOPMENT OUT OF STATE	292.50
EMPLOYEE 283474	01/05/2023	PROFESSIONAL DEVLPMNT IN STATE	571.85
EMPLOYEE 284308	01/31/2023	STAFF DEVELOPMENT IN STATE	607.40
EMPLOYEE 29	01/05/2023	PROFESSIONAL DEVLPMNT IN STATE	701.54
EMPLOYEE 293944	01/05/2023	IN-DISTRICT TRAVEL	128.00
EMPLOYEE 293944	01/12/2023	PROFESSIONAL DEVLPMNT IN STATE	580.94
EMPLOYEE 297292	01/19/2023	IN-DISTRICT TRAVEL	445.63
EMPLOYEE 298346	01/17/2023	PROF DEVELOPMENT OUT OF STATE	292.50
EMPLOYEE 30	01/11/2023	PROFESSIONAL DEVLPMNT IN STATE	460.40
EMPLOYEE 303432	01/10/2023	STAFF DEVELOPMENT OUT OF STATE	975.00
EMPLOYEE 305340	01/05/2023	PROFESSIONAL DEVLPMNT IN STATE	401.15
EMPLOYEE 305670	01/17/2023	PROF DEVELOPMENT OUT OF STATE	247.50
EMPLOYEE 306304	01/17/2023	PROF DEVELOPMENT OUT OF STATE	247.50
EMPLOYEE 306404	01/05/2023	PROFESSIONAL DEVLPMNT IN STATE	570.43
EMPLOYEE 307598	01/26/2023	TUITION REIMBURSEMENT	800.00
EMPLOYEE 307608	01/17/2023	PROFESSIONAL DEVLPMNT IN STATE	703.79
EMPLOYEE 309268	01/05/2023	PROF DEVELOPMENT OUT OF STATE	508.66
EMPLOYEE 309600	01/26/2023	STAFF DEVELOPMENT OUT OF STATE	382.25
EMPLOYEE 309674	01/05/2023	IN-DISTRICT TRAVEL	221.88
EMPLOYEE 309674	01/05/2023	PROFESSIONAL DEVLPMNT IN STATE	446.81
EMPLOYEE 309852	01/05/2023	IN-DISTRICT TRAVEL	490.24
EMPLOYEE 309852	01/11/2023	PROFESSIONAL DEVLPMNT IN STATE	991.79

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 31	01/26/2023	MISCELLANEOUS PURCHASED SVCS	170.00
EMPLOYEE 310126	01/05/2023	INSTRUCTIONAL SERVICES	1,280.00
EMPLOYEE 310126	01/26/2023	PROF DEVELOPMENT OUT OF STATE	228.80
EMPLOYEE 310300	01/17/2023	PROF DEVELOPMENT OUT OF STATE	1,007.62
EMPLOYEE 310300	01/05/2023	PROFESSIONAL DEVLPMNT IN STATE	811.55
EMPLOYEE 311308	01/05/2023	PROFESSIONAL DEVLPMNT IN STATE	605.46
EMPLOYEE 312050	01/05/2023	IN-DISTRICT TRAVEL	122.37
EMPLOYEE 312050	01/26/2023	PROF DEVELOPMENT OUT OF STATE	631.22
EMPLOYEE 312512	01/26/2023	PROFESSIONAL DEVLPMNT IN STATE	174.03
EMPLOYEE 314248	01/05/2023	IN-DISTRICT TRAVEL	201.50
EMPLOYEE 315706	01/17/2023	PROF DEVELOPMENT OUT OF STATE	330.00
EMPLOYEE 316070	01/26/2023	PROFESSIONAL DEVLPMNT IN STATE	137.88
EMPLOYEE 316284	01/05/2023	PROFESSIONAL DEVLPMNT IN STATE	187.50
EMPLOYEE 316688	01/11/2023	PROF DEVELOPMENT OUT OF STATE	330.00
EMPLOYEE 317114	01/26/2023	STAFF DEVELOPMENT IN STATE	209.49
EMPLOYEE 32	01/05/2023	PROFESSIONAL DEVLPMNT IN STATE	545.60
EMPLOYEE 320554	01/05/2023	IN-DISTRICT TRAVEL	159.68
EMPLOYEE 320560	01/05/2023	PROFESSIONAL DEVLPMNT IN STATE	464.16
EMPLOYEE 320702	01/19/2023	IN-DISTRICT TRAVEL	119.81
EMPLOYEE 320702	01/31/2023	PROFESSIONAL DEVLPMNT IN STATE	519.00
EMPLOYEE 320702	01/05/2023	STAFF DEVELOPMENT OUT OF STATE	439.83
EMPLOYEE 320954	01/05/2023	PROFESSIONAL DEVLPMNT IN STATE	427.49
EMPLOYEE 321288	01/10/2023	PROFESSIONAL DEVLPMNT IN STATE	476.91
EMPLOYEE 321608	01/31/2023	PROFESSIONAL DEVLPMNT IN STATE	516.94
EMPLOYEE 323548	01/31/2023	STAFF DEVELOPMENT IN STATE	611.17
EMPLOYEE 323568	01/31/2023	PROFESSIONAL DEVLPMNT IN STATE	464.27
EMPLOYEE 323722	01/11/2023	STAFF DEVELOPMENT IN STATE	581.17
EMPLOYEE 325436	01/17/2023	PROF DEVELOPMENT OUT OF STATE	691.55
EMPLOYEE 326094	01/05/2023	PROFESSIONAL DEVLPMNT IN STATE	201.47
EMPLOYEE 327140	01/05/2023	PROFESSIONAL DEVLPMNT IN STATE	484.19
EMPLOYEE 328990	01/17/2023	PROFESSIONAL DEVLPMNT IN STATE	1,123.76
EMPLOYEE 329370	01/10/2023	PROF DEVELOPMENT OUT OF STATE	639.37
EMPLOYEE 329472	01/10/2023	PROF DEVELOPMENT OUT OF STATE	526.01
EMPLOYEE 329810	01/05/2023	PROFESSIONAL DEVLPMNT IN STATE	817.70
EMPLOYEE 33	01/05/2023	PROFESSIONAL DEVLPMNT IN STATE	100.44
EMPLOYEE 332482	01/19/2023	IN-DISTRICT TRAVEL	484.36
EMPLOYEE 332618	01/19/2023	IN-DISTRICT TRAVEL	227.50
EMPLOYEE 333040	01/05/2023	PROFESSIONAL DEVLPMNT IN STATE	546.73
EMPLOYEE 333164	01/05/2023	IN-DISTRICT TRAVEL	108.00
EMPLOYEE 333466	01/19/2023	IN-DISTRICT TRAVEL	174.81
EMPLOYEE 334758	01/10/2023	PROFESSIONAL DEVLPMNT IN STATE	442.32
EMPLOYEE 335468	01/05/2023	IN-DISTRICT TRAVEL	140.85
EMPLOYEE 336008	01/05/2023	IN-DISTRICT TRAVEL	103.00
EMPLOYEE 336008	01/26/2023	PROFESSIONAL DEVLPMNT IN STATE	157.07
EMPLOYEE 336126	01/05/2023	PROFESSIONAL DEVLPMNT IN STATE	434.27
EMPLOYEE 336638	01/19/2023	STAFF DEVELOPMENT OUT OF STATE	1,406.39
EMPLOYEE 337850	01/19/2023	IN-DISTRICT TRAVEL	109.39
EMPLOYEE 338976	01/17/2023	PROFESSIONAL DEVLPMNT IN STATE	406.41
EMPLOYEE 34	01/11/2023	PROFESSIONAL DEVLPMNT IN STATE	772.41
EMPLOYEE 340446	01/26/2023	PROF DEVELOPMENT OUT OF STATE	496.30
EMPLOYEE 340916	01/05/2023	IN-DISTRICT TRAVEL	155.25
EMPLOYEE 340940	01/05/2023	PROFESSIONAL DEVLPMNT IN STATE	618.08
EMPLOYEE 343050	01/05/2023	PROFESSIONAL DEVLPMNT IN STATE	546.08
EMPLOYEE 345608	01/19/2023	IN-DISTRICT TRAVEL	181.25
EMPLOYEE 35	01/17/2023	STAFF DEVELOPMENT IN STATE	593.33
EMPLOYEE 352660	01/26/2023	PROF DEVELOPMENT OUT OF STATE	336.18
EMPLOYEE 353722	01/05/2023	IN-DISTRICT TRAVEL	131.25
EMPLOYEE 354604	01/05/2023	STAFF DEVELOPMENT IN STATE	290.66
EMPLOYEE 355628	01/05/2023	IN-DISTRICT TRAVEL	292.25
EMPLOYEE 356008	01/10/2023	PROF DEVELOPMENT OUT OF STATE	754.87
EMPLOYEE 356186	01/17/2023	PROFESSIONAL DEVLPMNT IN STATE	339.38

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 356364	01/31/2023	PROFESSIONAL DEVLPMNT IN STATE	601.83
EMPLOYEE 356372	01/31/2023	PROFESSIONAL DEVLPMNT IN STATE	1,122.34
EMPLOYEE 358110	01/26/2023	PROF DEVELOPMENT OUT OF STATE	307.29
EMPLOYEE 358230	01/05/2023	IN-DISTRICT TRAVEL	109.21
EMPLOYEE 358236	01/05/2023	IN-DISTRICT TRAVEL	125.69
EMPLOYEE 358622	01/26/2023	PROFESSIONAL DEVLPMNT IN STATE	136.46
EMPLOYEE 359184	01/11/2023	PROFESSIONAL DEVLPMNT IN STATE	584.71
EMPLOYEE 359446	01/05/2023	IN-DISTRICT TRAVEL	251.50
EMPLOYEE 359664	01/19/2023	IN-DISTRICT TRAVEL	175.63
EMPLOYEE 359786	01/19/2023	IN-DISTRICT TRAVEL	308.38
EMPLOYEE 359786	01/31/2023	PROFESSIONAL DEVLPMNT IN STATE	574.24
EMPLOYEE 359884	01/05/2023	IN-DISTRICT TRAVEL	173.13
EMPLOYEE 36	01/10/2023	PROF DEVELOPMENT OUT OF STATE	627.86
EMPLOYEE 360396	01/05/2023	ACTIVITY TRIPS	716.25
EMPLOYEE 360396	01/26/2023	PROF DEVELOPMENT OUT OF STATE	2,556.34
EMPLOYEE 360736	01/05/2023	PROFESSIONAL DEVLPMNT IN STATE	272.39
EMPLOYEE 361594	01/31/2023	PROFESSIONAL DEVLPMNT IN STATE	585.46
EMPLOYEE 363070	01/11/2023	STAFF DEVELOPMENT IN STATE	606.06
EMPLOYEE 363076	01/31/2023	STAFF DEVELOPMENT IN STATE	602.81
EMPLOYEE 363310	01/05/2023	IN-DISTRICT TRAVEL	127.93
EMPLOYEE 363510	01/17/2023	PROF DEVELOPMENT OUT OF STATE	526.09
EMPLOYEE 363562	01/31/2023	PROFESSIONAL DEVLPMNT IN STATE	544.31
EMPLOYEE 363566	01/05/2023	PROFESSIONAL DEVLPMNT IN STATE	429.94
EMPLOYEE 363756	01/31/2023	PROFESSIONAL DEVLPMNT IN STATE	897.05
EMPLOYEE 363762	01/19/2023	FOOD	234.97
EMPLOYEE 363762	01/19/2023	INSTRUCTIONAL SUPPLIES	176.25
EMPLOYEE 364032	01/19/2023	IN-DISTRICT TRAVEL	615.00
EMPLOYEE 364230	01/05/2023	PROFESSIONAL DEVLPMNT IN STATE	137.57
EMPLOYEE 364260	01/26/2023	STAFF DEVELOPMENT OUT OF STATE	144.32
EMPLOYEE 364312	01/05/2023	IN-DISTRICT TRAVEL	425.00
EMPLOYEE 364384	01/26/2023	TUITION REIMBURSEMENT	800.00
EMPLOYEE 364386	01/10/2023	PROFESSIONAL DEVLPMNT IN STATE	597.94
EMPLOYEE 364626	01/26/2023	PROF DEVELOPMENT OUT OF STATE	257.64
EMPLOYEE 364862	01/17/2023	PROF DEVELOPMENT OUT OF STATE	247.50
EMPLOYEE 364972	01/05/2023	IN-DISTRICT TRAVEL	235.00
EMPLOYEE 365200	01/26/2023	STAFF DEVELOPMENT IN STATE	367.59
EMPLOYEE 365358	01/17/2023	PROF DEVELOPMENT OUT OF STATE	515.78
EMPLOYEE 365448	01/26/2023	TUITION REIMBURSEMENT	800.00
EMPLOYEE 365848	01/05/2023	MISCELLANEOUS PURCHASED SVCS	120.00
EMPLOYEE 365938	01/05/2023	PROFESSIONAL DEVLPMNT IN STATE	540.39
EMPLOYEE 365996	01/05/2023	IN-DISTRICT TRAVEL	247.19
EMPLOYEE 366006	01/05/2023	IN-DISTRICT TRAVEL	1,784.43
EMPLOYEE 366024	01/05/2023	IN-DISTRICT TRAVEL	108.56
EMPLOYEE 366036	01/26/2023	PROF DEVELOPMENT OUT OF STATE	232.90
EMPLOYEE 366122	01/19/2023	IN-DISTRICT TRAVEL	102.13
EMPLOYEE 366336	01/10/2023	STAFF DEVELOPMENT OUT OF STATE	631.22
EMPLOYEE 366378	01/10/2023	PROF DEVELOPMENT OUT OF STATE	754.87
EMPLOYEE 366488	01/17/2023	PROF DEVELOPMENT OUT OF STATE	335.63
EMPLOYEE 366506	01/19/2023	INSTRUCTIONAL SUPPLIES	101.31
EMPLOYEE 366534	01/17/2023	PROFESSIONAL DEVLPMNT IN STATE	460.40
EMPLOYEE 366680	01/05/2023	PROFESSIONAL DEVLPMNT IN STATE	525.20
EMPLOYEE 366838	01/05/2023	IN-DISTRICT TRAVEL	440.83
EMPLOYEE 366958	01/05/2023	IN-DISTRICT TRAVEL	369.38
EMPLOYEE 367172	01/11/2023	PROFESSIONAL DEVLPMNT IN STATE	191.25
EMPLOYEE 367378	01/05/2023	IN-DISTRICT TRAVEL	252.75
EMPLOYEE 368172	01/05/2023	IN-DISTRICT TRAVEL	130.44
EMPLOYEE 368250	01/19/2023	IN-DISTRICT TRAVEL	162.38
EMPLOYEE 368252	01/19/2023	IN-DISTRICT TRAVEL	140.38
EMPLOYEE 368266	01/11/2023	PROFESSIONAL DEVLPMNT IN STATE	551.06
EMPLOYEE 368306	01/31/2023	PROFESSIONAL DEVLPMNT IN STATE	452.90
EMPLOYEE 368382	01/31/2023	PROFESSIONAL DEVLPMNT IN STATE	374.87

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 369098	01/05/2023	IN-DISTRICT TRAVEL	1,061.46
EMPLOYEE 369270	01/05/2023	PROFESSIONAL DEVLPMNT IN STATE	645.33
EMPLOYEE 369288	01/05/2023	PROFESSIONAL DEVLPMNT IN STATE	246.25
EMPLOYEE 369532	01/10/2023	PROF DEVELOPMENT OUT OF STATE	648.21
EMPLOYEE 369538	01/19/2023	IN-DISTRICT TRAVEL	137.19
EMPLOYEE 369582	01/19/2023	IN-DISTRICT TRAVEL	425.00
EMPLOYEE 369586	01/12/2023	FOOD	1,425.00
EMPLOYEE 37	01/26/2023	PROF DEVELOPMENT OUT OF STATE	213.66
EMPLOYEE 370060	01/05/2023	IN-DISTRICT TRAVEL	286.69
EMPLOYEE 370244	01/05/2023	PROF DEVELOPMENT OUT OF STATE	567.78
EMPLOYEE 370456	01/19/2023	FOOD	492.17
EMPLOYEE 370456	01/19/2023	INSTRUCTIONAL SUPPLIES	112.11
EMPLOYEE 370514	01/11/2023	PROFESSIONAL DEVLPMNT IN STATE	155.00
EMPLOYEE 370522	01/17/2023	PROF DEVELOPMENT OUT OF STATE	330.00
EMPLOYEE 370620	01/11/2023	PROFESSIONAL DEVLPMNT IN STATE	601.40
EMPLOYEE 370636	01/05/2023	IN-DISTRICT TRAVEL	112.50
EMPLOYEE 370636	01/10/2023	PROFESSIONAL DEVLPMNT IN STATE	715.10
EMPLOYEE 370646	01/31/2023	PROFESSIONAL DEVLPMNT IN STATE	585.46
EMPLOYEE 370676	01/05/2023	IN-DISTRICT TRAVEL	257.75
EMPLOYEE 370678	01/19/2023	IN-DISTRICT TRAVEL	301.25
EMPLOYEE 371180	01/10/2023	PROF DEVELOPMENT OUT OF STATE	575.62
EMPLOYEE 371334	01/05/2023	PROFESSIONAL DEVLPMNT IN STATE	531.11
EMPLOYEE 371362	01/10/2023	PROF DEVELOPMENT OUT OF STATE	522.11
EMPLOYEE 371718	01/12/2023	FOOD	480.56
EMPLOYEE 371768	01/19/2023	IN-DISTRICT TRAVEL	337.26
EMPLOYEE 371942	01/26/2023	PROFESSIONAL DEVLPMNT IN STATE	364.27
EMPLOYEE 372656	01/26/2023	PROF DEVELOPMENT OUT OF STATE	261.08
EMPLOYEE 372658	01/26/2023	PROF DEVELOPMENT OUT OF STATE	260.00
EMPLOYEE 372660	01/05/2023	PROF DEVELOPMENT OUT OF STATE	411.56
EMPLOYEE 372768	01/10/2023	PROF DEVELOPMENT OUT OF STATE	688.64
EMPLOYEE 372770	01/10/2023	PROF DEVELOPMENT OUT OF STATE	516.71
EMPLOYEE 372772	01/10/2023	PROF DEVELOPMENT OUT OF STATE	550.08
EMPLOYEE 372774	01/10/2023	PROF DEVELOPMENT OUT OF STATE	533.59
EMPLOYEE 372784	01/17/2023	PROFESSIONAL DEVLPMNT IN STATE	436.58
EMPLOYEE 372786	01/17/2023	PROFESSIONAL DEVLPMNT IN STATE	494.91
EMPLOYEE 372798	01/24/2023	MISCELLANEOUS PURCHASED SVCS	130.00
EMPLOYEE 372800	01/24/2023	MISCELLANEOUS PURCHASED SVCS	170.00
EMPLOYEE 372806	01/26/2023	TUITION REIMBURSEMENT	800.00
EMPLOYEE 372808	01/26/2023	TUITION REIMBURSEMENT	800.00
EMPLOYEE 372810	01/26/2023	TUITION REIMBURSEMENT	800.00
EMPLOYEE 372812	01/26/2023	TUITION REIMBURSEMENT	784.00
EMPLOYEE 372814	01/26/2023	MISCELLANEOUS PURCHASED SVCS	160.00
EMPLOYEE 372816	01/26/2023	MISCELLANEOUS PURCHASED SVCS	170.00
EMPLOYEE 372818	01/26/2023	MISCELLANEOUS PURCHASED SVCS	170.00
EMPLOYEE 372822	01/26/2023	MISCELLANEOUS PURCHASED SVCS	255.25
EMPLOYEE 372824	01/26/2023	PROFESSIONAL DEVLPMNT IN STATE	198.00
EMPLOYEE 372858	01/31/2023	PROFESSIONAL DEVLPMNT IN STATE	529.43
EMPLOYEE 372860	01/31/2023	PROFESSIONAL DEVLPMNT IN STATE	646.31
EMPLOYEE 372866	01/31/2023	STAFF DEVELOPMENT IN STATE	576.82
EMPLOYEE 372870	01/31/2023	PROFESSIONAL DEVLPMNT IN STATE	604.90
EMPLOYEE 38	01/31/2023	PROFESSIONAL DEVLPMNT IN STATE	585.46
EMPLOYEE 39	01/05/2023	MISCELLANEOUS PURCHASED SVCS	105.00
EMPLOYEE 40	01/05/2023	PROFESSIONAL DEVLPMNT IN STATE	439.89
EMPLOYEE 41	01/05/2023	PROFESSIONAL DEVLPMNT IN STATE	550.70
EMPLOYEE 42	01/26/2023	PROFESSIONAL DEVLPMNT IN STATE	172.87
EMPLOYEE 43	01/05/2023	IN-DISTRICT TRAVEL	235.06
EMPLOYEE 44	01/05/2023	MISCELLANEOUS PURCHASED SVCS	130.00
EMPLOYEE 45	01/05/2023	MISCELLANEOUS PURCHASED SVCS	337.50
EMPLOYEE 46	01/05/2023	PROFESSIONAL DEVLPMNT IN STATE	151.25
EMPLOYEE 47	01/26/2023	PROFESSIONAL DEVLPMNT IN STATE	193.88
EMPLOYEE 48	01/26/2023	PROF DEVELOPMENT OUT OF STATE	1,189.22



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EMPLOYEE 49	01/31/2023	PROFESSIONAL DEVLPMNT IN STATE	448.68
EMPLOYEE 50	01/26/2023	PROF DEVELOPMENT OUT OF STATE	260.62
EMPLOYEE 51	01/19/2023	IN-DISTRICT TRAVEL	230.00
EMPLOYEE 52	01/19/2023	IN-DISTRICT TRAVEL	200.00
EMPLOYEE 53	01/05/2023	IN-DISTRICT TRAVEL	100.63
EMPLOYEE 54	01/13/2023	MISCELLANEOUS PURCHASED SVCS	140.00
EMPLOYEE 55	01/05/2023	MISCELLANEOUS PURCHASED SVCS	130.00
EMPLOYEE 56	01/26/2023	PROFESSIONAL DEVLPMNT IN STATE	121.71
EMPLOYEE SERVICES INC	01/05/2023	OTHER PAYROLL DEDUCTIONS	5,092.38
EMPLOYEE21	01/19/2023	IN-DISTRICT TRAVEL	113.44
EPES SOFTWARE INC	01/26/2023	TECHNOLOGY SOFTWARE SUPPLIES	154.00
EPIC SPORTS INC	01/12/2023	INSTRUCTIONAL SUPPLIES	391.50
EPIC SPORTS INC	01/12/2023	PUPIL ACT PURCHASED SERVICES	234.64
EPIC SPORTS INC	01/12/2023	PUPIL ACTIVITIES SUPPLIES	345.66
ESPECIAL NEEDS	01/19/2023	FURNITURE & FIXTURES	2,512.85
ETC PRESS INC	01/31/2023	INSTRUCTIONAL SUPPLIES	318.25
EUNICE FERGUSON	01/24/2023	MISCELLANEOUS PURCHASED SVCS	210.00
FAMILY SUPPORT REGISTRY FSR	01/20/2023	OTHER PAYROLL DEDUCTIONS	361.33
FAST SIGNS	01/12/2023	PROMOTIONAL ITEMS	194.40
FASTENAL COMPANY	01/19/2023	OTHER EQUIPMENT	9,656.99
FBLA - PBL REGISTRATION	01/12/2023	INSTRUCTIONAL SUPPLIES	308.00
FIND GREAT PEOPLE	01/12/2023	MISCELLANEOUS PURCHASED SVCS	6,065.04
FIRST CLASS CONSTRUCTION LLC	01/05/2023	CONSTRUCTION SERVICES	21,120.00
FIRST CLASS CONSTRUCTION LLC	01/12/2023	IMPROVEMENTS OTHER THAN BUILD	2,085.00
FIRST CLASS CONSTRUCTION LLC	01/05/2023	REPAIRS & MAINTENANCE	36,368.00
FLAGHOUSE INC	01/26/2023	INSTRUCTIONAL SUPPLIES	288.45
FLINN SCIENTIFIC INC	01/31/2023	INSTRUCTIONAL SUPPLIES	973.63
FOLLETT SCHOOL SOLUTIONS	01/05/2023	LIBRARY BOOKS	226.59
FOOD LION	01/19/2023	INSTRUCTIONAL SUPPLIES	1,152.51
FOREST HEIGHTS ELEMENTARY SCHOOL	01/19/2023	VENDING REVENUE	469.78
FOREST LAKE TRAVEL	01/19/2023	ACTIVITY TRIPS	1,190.19
FOREST LAKE TRAVEL	01/26/2023	PROF DEVELOPMENT OUT OF STATE	8,509.57
FOREST LAKE TRAVEL	01/26/2023	STAFF DEVELOPMENT OUT OF STATE	2,412.11
FORMAL FASHIONS INC.	01/31/2023	INSTRUCTIONAL SUPPLIES	882.90
FORMS AND SUPPLY	01/05/2023	INSTRUCTIONAL SUPPLIES	1,766.16
FORMS AND SUPPLY	01/05/2023	PURCHASES WAREHOUSE INVENTORY	8,109.45
FRANKLIN PLANNER CORPORATION	01/05/2023	OFFICE SUPPLIES	104.18
FRANK'S ELECTRICAL SERVICE	01/12/2023	CONSTRUCTION SERVICES	1,500.00
FRANK'S ELECTRICAL SERVICE	01/12/2023	REPAIRS & MAINTENANCE	879.00
FREESTYLE PHOTOGRAPHIC SUPPLIES	01/31/2023	INSTRUCTIONAL SUPPLIES	265.77
FRS, INC.	01/31/2023	KITCHEN SUPPLIES	593.46
FUN AND FUNCTION	01/05/2023	INSTRUCTIONAL SUPPLIES	103.59
FUN EXPRESS LLC	01/12/2023	CLASSROOM SUPPLIES	314.38
FUN EXPRESS LLC	01/26/2023	INSTRUCTIONAL SUPPLIES	217.56
GADSDEN ELEMENTARY SCHOOL	01/19/2023	VENDING REVENUE	613.44
GAIL A. GLOVER	01/19/2023	INSTRUCTIONAL SERVICES	416.68
GANN OFFICE SUPPLIERS	01/05/2023	OFFICE SUPPLIES	126.84
GARRETT BOOK COMPANY LLC	01/05/2023	LIBRARY BOOKS	2,680.37
GATEWAY EDUCATION HOLDINGS LLC	01/12/2023	INSTRUCTIONAL PROGS IMPRV SVCS	15,385.71
GATEWAY SUPPLY COMPANY INC	01/12/2023	MAINTENANCE SUPPLIES	2,585.91
GEIGER BROS	01/05/2023	PROMOTIONAL ITEMS	1,074.28
GEORGIA SOUTHERN UNIVERSITY	01/31/2023	PROF DEVELOPMENT OUT OF STATE	375.00
GEORGIA SOUTHERN UNIVERSITY	01/31/2023	PROFESSIONAL DEVLPMNT IN STATE	375.00
GERALD FINLEY	01/24/2023	MISCELLANEOUS PURCHASED SVCS	105.00
GIBBES MIDDLE SCHOOL	01/19/2023	VENDING REVENUE	578.41
GIO EXPRESS INC	01/05/2023	MISCELLANEOUS PURCHASED SVCS	1,157.85
GIO EXPRESS INC	01/05/2023	SERVICES PURCHASED LOCALLY	265.05
GLOBAL INDUSTRIAL EQUIPMENT	01/26/2023	MAINTENANCE SUPPLIES	743.42
GLORY COMMUNICATION	01/12/2023	ADVERTISING	1,260.00
GOLD STAR FOODS	01/31/2023	COMMODITY DISTRIBUTION CHARGE	5,979.51
GOODHEART-WILLCOX COMPANY	01/12/2023	TEXTBOOKS	1,440.00

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GOPHER SPORT	01/26/2023	CLASSROOM SUPPLIES	171.50
GOPHER SPORT	01/05/2023	INSTRUCTIONAL SUPPLIES	347.32
GORDON FOOD SERVICE, INC	01/26/2023	FOOD	15,413.38
GORDON FOOD SERVICE, INC	01/26/2023	FOOD BAKERY PRODUCTS	101,063.46
GORDON FOOD SERVICE, INC	01/31/2023	FOOD CANNED FRUITS & VEGETABLE	27,693.40
GORDON FOOD SERVICE, INC	01/19/2023	FOOD DAIRY PRODUCTS	8,594.09
GORDON FOOD SERVICE, INC	01/19/2023	FOOD FF FRUITS VEGETABLES	44,642.92
GORDON FOOD SERVICE, INC	01/19/2023	FOOD MEATS EGGS SEAFOOD	137,091.92
GORDON FOOD SERVICE, INC	01/26/2023	FOOD OTHER	31,684.51
GORDON FOOD SERVICE, INC	01/26/2023	KITCHEN PAPER SUPPLIES	18,135.00
GORDON FOOD SERVICE, INC	01/31/2023	KITCHEN SUPPLIES	2,264.34
GRACE OUTDOOR ADVERTISING LLC	01/12/2023	ADVERTISING	6,000.00
GRANT TRAINING CENTER	01/05/2023	PROFESSIONAL DEVLPMNT IN STATE	1,640.00
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	01/26/2023	ATTORNEY SERVICES	4,681.14
HAND MIDDLE SCHOOL	01/19/2023	VENDING REVENUE	690.16
HD SUPPLY INC	01/19/2023	PURCHASES WAREHOUSE INVENTORY	3,255.92
HERALD OFFICE SYSTEM	01/12/2023	TECHNOLOGY SOFTWARE SUPPLIES	542.14
HEYWARD CAREER AND TECHNOLOGY CTR	01/19/2023	VENDING REVENUE	796.01
HILTON GARDEN INN	01/05/2023	FIELD TRIPS	2,647.96
HIRE QUEST LLC	01/10/2023	MISC. OTHER PROFESSIONAL SRVCS	3,898.01
HMG CONSULTING, LLC	01/19/2023	MISCELLANEOUS PURCHASED SVCS	1,162.50
HOODMAN	01/12/2023	REPAIRS & MAINTENANCE	130.00
HOPE KING TEACHING RESOURCES INC	01/12/2023	PROF DEVELOPMENT OUT OF STATE	460.00
HOPKINS ELEMENTARY SCHOOL	01/19/2023	VENDING REVENUE	392.76
HOPKINS MIDDLE SCHOOL	01/19/2023	VENDING REVENUE	973.34
HORACE MANN LIFE INS CO	01/20/2023	OTHER PAYROLL DEDUCTIONS	312.58
HORRELL HILL ELEMENTARY SCHOOL	01/19/2023	VENDING REVENUE	519.34
HOSA- FUTURE HEALTH PROFESSIONAL	01/26/2023	DUES AND FEES	920.00
HYATT PARK ELEMENTARY	01/19/2023	VENDING REVENUE	299.57
INTERNAL REVENUE SERVICE	01/05/2023	INTERNAL REVENUE SERVICE LEVY	1,000.26
INTERNATIONAL BACCALAUREATE	01/27/2023	DUES AND FEES	6,664.00
INTERSTATE TRANSPORTATION EQUIPMENT INC	01/19/2023	PURCHASES VEHICLE MAINT INV	1,904.30
INTERSTATE TRANSPORTATION EQUIPMENT INC	01/05/2023	VEHICLES	192,280.00
JOHN P THOMAS ELEMENTARY	01/19/2023	VENDING REVENUE	883.18
JOHNSON CONTROLS FIRE PROTECTION LP	01/13/2023	REPAIRS & MAINTENANCE	67,112.90
JONES SCHOOL SUPPLY CO IN	01/05/2023	MISCELLANEOUS PURCHASED SVCS	385.85
JONES SCHOOL SUPPLY CO INC	01/31/2023	INSTRUCTIONAL SUPPLIES	4,666.90
JOSEPH C WILLS	01/12/2023	INSTRUCTIONAL SERVICES	1,100.00
JULIA F CANN	01/24/2023	MISCELLANEOUS PURCHASED SVCS	450.00
JW PEPPER & SONS INC	01/26/2023	INSTRUCTIONAL SUPPLIES	321.94
JW PEPPER & SONS INC	01/26/2023	OTHER EQUIPMENT	107.00
KAMANIA WYNTER HOYTE	01/05/2023	INSTRUCTIONAL PROGS IMPRV SVCS	7,500.00
KATHLEEN WOLFE, PHD BCBA-D	01/26/2023	PROFESSIONAL DEVLPMNT IN STATE	1,250.00
KCI TECHNOLOGIES	01/05/2023	MISC. OTHER PROFESSIONAL SRVCS	13,360.00
KEENAN HIGH SCHOOL	01/19/2023	VENDING REVENUE	1,410.37
KENDALL BELTON	01/24/2023	MISCELLANEOUS PURCHASED SVCS	450.00
KENDALL/HUNT PUBLISHING CO	01/19/2023	PROFESSIONAL SUPPLIES/MATERIAL	551.98
KIMBALL MIDWEST	01/19/2023	PURCHASES VEHICLE MAINT INV	948.90
K-LOG INC.	01/19/2023	FURNITURE & FIXTURES	3,405.16
KRONOS INC	01/24/2023	TECHNOLOGY PURCHASED SERVICES	18,970.57
KW ENVIRONMENTAL LLC	01/17/2023	REPAIRS & MAINTENANCE	13,115.00
KYLE A. GREENE LLC	01/26/2023	INSTRUCTIONAL SERVICES	3,375.00
KYLE A. GREENE LLC	01/24/2023	INSTRUCTIONAL SUPPLIES	6,600.00
LAKESHORE LEARNING MATERIALS	01/27/2023	INSTRUCTIONAL SUPPLIES	1,024.82
LAMAR FLORIDA INC.	01/26/2023	ADVERTISING	10,115.00
LE BLEU	01/26/2023	MISCELLANEOUS PURCHASED SVCS	488.67
LEARN ED LLC	01/26/2023	INSTRUCTIONAL SUPPLIES	1,063.26
LEGGETT PROFESSIONAL TREE SERVICE	01/12/2023	REPAIRS & MAINTENANCE	9,890.00
LEONARDOS	01/05/2023	PRINTING BINDING	502.47
LEWIS GREENVIEW ELEMENTARY	01/19/2023	VENDING REVENUE	595.61
LITERACY FOR LEARNING LLC	01/26/2023	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00

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LITTLE JOHNNY LLC	01/27/2023	PUPIL SERVICES	800.00
LIZARDS THICKET	01/19/2023	FOOD	1,051.34
LLE CONSTRUCTION GROUP LLC	01/19/2023	CONSTRUCTION SERVICES	5,400.00
LLE CONSTRUCTION GROUP LLC	01/27/2023	MISCELLANEOUS PURCHASED SVCS	8,800.00
LOGAN ELEMENTARY SCHOOL	01/19/2023	VENDING REVENUE	192.53
LORICK OFFICE PRODUCTS	01/26/2023	FOOD	717.30
LORICK OFFICE PRODUCTS	01/19/2023	FURNITURE & FIXTURES	313,024.82
LORICK OFFICE PRODUCTS	01/26/2023	INSTRUCTIONAL SUPPLIES	3,497.18
LORICK OFFICE PRODUCTS	01/19/2023	MAINTENANCE SUPPLIES	378.00
LORICK OFFICE PRODUCTS	01/26/2023	OFFICE SUPPLIES	218.76
LORICK OFFICE PRODUCTS	01/19/2023	OTHER EQUIPMENT	656.21
LORICK OFFICE PRODUCTS	01/26/2023	PURCHASES WAREHOUSE INVENTORY	8,812.80
LORICK OFFICE PRODUCTS INC	01/26/2023	FURNITURE & FIXTURES	103,545.76
LORICK OFFICE PRODUCTS INC	01/26/2023	INSTRUCTIONAL SUPPLIES	965.52
LORICK OFFICE PRODUCTS INC	01/26/2023	MISCELLANEOUS PURCHASED SVCS	188.20
LORICK OFFICE PRODUCTS INC	01/26/2023	OFFICE SUPPLIES	2,498.80
LORICK OFFICE PRODUCTS INC	01/19/2023	OTHER EQUIPMENT	5,813.10
LORICK OFFICE PRODUCTS INC	01/26/2023	PURCHASES WAREHOUSE INVENTORY	8,812.80
LORICK OFFICE PRODUCTS INC	01/26/2023	TECHNOLOGY SOFTWARE SUPPLIES	1,262.58
LOVING GUIDANCE INC	01/26/2023	INSTRUCTIONAL PROGS IMPRV SVCS	7,940.00
LOWER RICHLAND HIGH SCHOOL	01/19/2023	VENDING REVENUE	2,794.17
LOWES HOME CENTERS INC	01/20/2023	INSTRUCTIONAL SUPPLIES	8,124.07
LOWES HOME IMPROVEMENT	01/20/2023	OTHER EQUIPMENT	2,690.80
LYON & ASSOCIATES LLC	01/26/2023	ARCHITECT ENGINEER SERVICES	3,326.00
MAC PAPERS	01/19/2023	PURCHASES WAREHOUSE INVENTORY	6,415.22
MACKIN LIBRARY MEDIA	01/26/2023	LIBRARY BOOKS	2,247.22
MAKE MUSIC	01/26/2023	INSTRUCTIONAL SUPPLIES	233.40
MAKE MUSIC	01/26/2023	TECHNOLOGY SOFTWARE SUPPLIES	1,359.83
MANAGEBAC INC	01/19/2023	DUES AND FEES	440.00
MARKILO ANDERSON	01/24/2023	MISCELLANEOUS PURCHASED SVCS	450.00
MAULDIN & JENKINS LLC	01/05/2023	BOARD AUDIT SERVICES	40,000.00
MAXIM STAFFING SOLUTIONS	01/24/2023	MISCELLANEOUS PURCHASED SVCS	22,898.25
MAXKNOWLEDGE,INC.	01/26/2023	DUES AND FEES	298.00
MCALISTERS DELI	01/20/2023	FOOD	634.12
MCALISTER'S DELI	01/12/2023	FOOD	780.03
MCWATERS OFFICE PRODUCTS	01/19/2023	FURNITURE & FIXTURES	20,895.68
MCWATERS OFFICE PRODUCTS	01/19/2023	MISCELLANEOUS PURCHASED SVCS	2,453.50
MEADOWFIELD ELEMENTARY SCHOOL	01/19/2023	VENDING REVENUE	540.35
MEDALLION CONFERENCE CENTER	01/05/2023	INSTRUCTIONAL PROGS IMPRV SVCS	11,856.25
MEDCO SUPPLY COMPANY	01/12/2023	INSTRUCTIONAL SUPPLIES	1,368.19
MEDCO SUPPLY COMPANY	01/12/2023	PUPIL ACTIVITIES SUPPLIES	4,031.31
MEDICALSHOP, INC.	01/05/2023	FURNITURE & FIXTURES	1,300.24
MEETZE PLUMBING	01/19/2023	CONSTRUCTION SERVICES	34,204.00
MEETZE PLUMBING	01/19/2023	OTHER EQUIPMENT	81,063.00
MEETZE PLUMBING	01/19/2023	REPAIRS & MAINTENANCE	3,650.00
METEOR EDUCATION LLC	01/10/2023	FURNITURE & FIXTURES	919.68
MICROSOFT	01/26/2023	TECHNOLOGY SOFTWARE SUPPLIES	1,756.08
MICROSOFT CORPORATION	01/26/2023	TECHNOLOGY EQUIPMENT	22,975.56
MIDLANDS TECHNICAL COLLEGE	01/27/2023	INSTRUCTIONAL SERVICES	299.00
MIDLANDS TECHNICAL COLLEGE	01/19/2023	PROFESSIONAL DEVLPMNT IN STATE	199.00
MILL CREEK ELEMENTARY SCHOOL	01/19/2023	VENDING REVENUE	120.59
MIRIAM DELL GOODRICH	01/19/2023	INSTRUCTIONAL SERVICES	210.00
MOBILE COMMUNICATIONS OF AMERICA	01/26/2023	REPAIRS & MAINTENANCE	1,541.79
MOBILE COMMUNICATIONS OF AMERICA	01/31/2023	TECHNOLOGY SOFTWARE SUPPLIES	961.20
MOBILE COMMUNICATIONS OF AMERICA	01/24/2023	TELECOMMUNICATIONS SERVICES	45,101.98
MUSIC AND ARTS CENTERS INC	01/24/2023	LITIGATION AND SETTLEMENTS	300.00
NAPA AUTO PARTS	01/26/2023	INSTRUCTIONAL SUPPLIES	1,782.55
NATIONAL ASSOCIATION OF SCHOOL NURSES	01/10/2023	DUES AND FEES	116.00
NATIONAL FEDERAL EDUCATION PROGRAM	01/31/2023	STAFF DEVELOPMENT OUT OF STATE	745.00
NATIONAL TEACHER ASSOCIATES	01/20/2023	OTHER PAYROLL DEDUCTIONS	25,422.28
NATIONAL TECHNICAL HONOR SOCIETY	01/26/2023	INSTRUCTIONAL SUPPLIES	215.00

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NC CHILD SUPPORT	01/05/2023	OTHER PAYROLL DEDUCTIONS	359.00
NCH CORPORATION	01/26/2023	OIL	269.95
NETZERO USA HOLDINGS INC	01/20/2023	TECHNICAL SERVICES	20,265.87
NEW READERS PRESS PUBLISHING	01/27/2023	TECHNOLOGY PURCHASED SERVICES	256.50
NEWEGG.COM	01/26/2023	CLASSROOM SUPPLIES	283.13
NEWEGG.COM	01/26/2023	INSTRUCTIONAL SUPPLIES	1,357.23
NIMCO INC	01/26/2023	INSTRUCTIONAL SUPPLIES	766.10
NORTHEAST TROPHIES & ENGRAVING	01/12/2023	PUPIL ACTIVITIES SUPPLIES	102.71
NOVUS INSIGHT INC	01/17/2023	TECHNOLOGY SOFTWARE SUPPLIES	11,500.00
NSTA CONVENTION	01/31/2023	PROF DEVELOPMENT OUT OF STATE	445.00
OCCIDENTAL LIFE INSURANCE COMPANY	01/05/2023	OTHER PAYROLL DEDUCTIONS	1,333.24
ODP BUSINESS SOLUTIONS	01/26/2023	INSTRUCTIONAL SUPPLIES	11,561.34
ODP BUSINESS SOLUTIONS	01/13/2023	OFFICE SUPPLIES	1,594.14
ODP BUSINESS SOLUTIONS	01/26/2023	OTHER EQUIPMENT	102.81
ODP BUSINESS SOLUTIONS	01/12/2023	TECHNOLOGY EQUIPMENT	1,688.82
ODP BUSINESS SOLUTIONS	01/12/2023	TECHNOLOGY SOFTWARE SUPPLIES	386.12
OFFICE DEPOT	01/26/2023	CLASSROOM SUPPLIES	266.36
OFFICE DEPOT	01/26/2023	INSTRUCTIONAL SUPPLIES	4,470.29
OFFICE DEPOT	01/26/2023	OFFICE SUPPLIES	303.48
OFFICE DEPOT	01/12/2023	TECHNOLOGY EQUIPMENT	2,954.52
OFFICE DEPOT	01/26/2023	TECHNOLOGY SOFTWARE SUPPLIES	443.92
OFFICE OF INSURANCE SERVICES	01/05/2023	DENTAL INSURANCE -EMPLOYER	166,291.08
OFFICE OF INSURANCE SERVICES	01/05/2023	DEPENDENT LIFE INSURANCE DED.	5,349.30
OFFICE OF INSURANCE SERVICES	01/05/2023	EYE MED VISION-EMPLOYEE	23,373.90
OFFICE OF INSURANCE SERVICES	01/05/2023	HEALTH INSURANCE - EMPLOYER	2,527,861.72
OFFICE OF INSURANCE SERVICES	01/05/2023	LIFE INSURANCE DEDUCTION	70,536.94
OFFICE OF INSURANCE SERVICES	01/05/2023	TOBACCO SUR CHARGE	5,280.00
OLYMPIA LEARNING CENTER	01/19/2023	VENDING REVENUE	573.57
ORIENTAL TRADING CO INC	01/12/2023	INSTRUCTIONAL SUPPLIES	2,612.36
ORIENTAL TRADING CO., INC	01/05/2023	FOOD	125.39
ORIENTAL TRADING CO., INC	01/05/2023	INSTRUCTIONAL SUPPLIES	242.45
ORIENTAL TRADING COMPANY, INC.	01/12/2023	INSTRUCTIONAL SUPPLIES	287.14
ORKIN PEST CONTROL LLC	01/17/2023	OTHER PURCHASED SERVICES	5,745.75
ORKIN PEST CONTROL LLC	01/13/2023	REPAIRS & MAINTENANCE	3,722.36
PADCASTER, LLC	01/31/2023	TECHNOLOGY EQUIPMENT	1,170.51
PALMETTO EQUIPMENT SALES AND SERVICE INC	01/26/2023	VEHICLE REPAIRS	404.70
PALMETTO LANGUAGE SERVICES LLC	01/26/2023	TRANSLATION SERVICES	190.00
PARENTS AS TEACHERS NATIONAL CENTER	01/13/2023	INSTRUCTIONAL SUPPLIES	365.00
PATRICE PENNEY	01/26/2023	PROFESSIONAL DEVLPMNT IN STATE	700.00
PECKNEL MUSIC COMPANY	01/19/2023	EQUIPMENT REPAIRS	376.38
PECKNEL MUSIC COMPANY	01/13/2023	INSTRUCTIONAL SUPPLIES	1,786.32
PECKNEL MUSIC COMPANY	01/19/2023	OTHER EQUIPMENT	15,315.96
PENDERGRASS FAIRWOLD SCHOOL	01/19/2023	VENDING REVENUE	944.80
PEPPER OF DUNCAN	01/26/2023	CLASSROOM SUPPLIES	225.99
PEPPER OF DUNCAN	01/26/2023	INSTRUCTIONAL SUPPLIES	156.90
PERFORMANCE HEALTH SUPPLY INC	01/12/2023	INSTRUCTIONAL SUPPLIES	523.21
PERMA BOUND	01/19/2023	LIBRARY BOOKS	800.94
PET DAIRY	01/19/2023	FOOD DAIRY PRODUCTS	58,847.44
PINE GROVE ELEMENTARY	01/19/2023	VENDING REVENUE	499.04
PITNEY BOWES INC	01/12/2023	MISCELLANEOUS PURCHASED SVCS	275.40
PITNEY BOWES INC	01/05/2023	OFFICE SUPPLIES	860.51
PLANK ROAD PUBLISHING INC	01/19/2023	INSTRUCTIONAL SUPPLIES	132.45
POCKET NURSE	01/19/2023	INSTRUCTIONAL SUPPLIES	1,605.05
POSITIVE PROMOTIONS	01/31/2023	INSTRUCTIONAL SUPPLIES	1,602.82
POSITIVE PROMOTIONS	01/31/2023	OFFICE SUPPLIES	871.35
POSITIVE PROMOTIONS INC	01/05/2023	INSTRUCTIONAL SUPPLIES	641.77
PRE-PAID LEGAL SERVICES, INC	01/20/2023	OTHER PAYROLL DEDUCTIONS	7,508.70
PRESENTATION SYSTEMS INC	01/19/2023	INSTRUCTIONAL SUPPLIES	1,973.33
PRESENTATION SYSTEMS INC	01/19/2023	OFFICE SUPPLIES	121.96
PRESENTATION SYSTEMS INC	01/19/2023	PRINTING BINDING	1,524.82
PRESENTATION SYSTEMS INC	01/26/2023	TECHNOLOGY SOFTWARE SUPPLIES	4,611.87

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PRISMA HEALTH - MIDLANDS	01/12/2023	INSTRUCTIONAL SUPPLIES	350.00
PRISMA HEALTH - MIDLANDS	01/24/2023	PURCHAS SERV ATH TRAINERS	172,500.00
PROGRESS SOFTWARE CORPORATION	01/26/2023	TECHNOLOGY PURCHASED SERVICES	7,790.00
PURPLE COMMUNICATIONS, INC.	01/12/2023	INSTRUCTIONAL SERVICES	6,198.13
PURPLE COMMUNICATIONS, INC.	01/12/2023	MISCELLANEOUS PURCHASED SVCS	32,113.12
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC	01/26/2023	ARCHITECT ENGINEER SERVICES	6,927.50
QUAVERMUSIC.COM LLC	01/19/2023	TECHNOLOGY SOFTWARE SUPPLIES	7,560.00
RAFAEL DOUGLAS	01/24/2023	MISCELLANEOUS PURCHASED SVCS	210.00
RANDSTAD NORTH AMERICA	01/12/2023	MISC. OTHER PROFESSIONAL SRVCS	8,895.71
RANDSTAD NORTH AMERICA	01/19/2023	MISCELLANEOUS PURCHASED SVCS	2,119.83
RANDY BENSON	01/24/2023	MISCELLANEOUS PURCHASED SVCS	210.00
RAPTOR TECHNOLOGIES INC	01/05/2023	TECHNOLOGY EQUIPMENT	648.00
READING RECOVERY COUNCIL OF NC	01/26/2023	PROF DEVELOPMENT OUT OF STATE	565.00
READING RECOVERY COUNCIL OF NC	01/17/2023	STAFF DEVELOPMENT OUT OF STATE	565.00
REALLY GOOD STUFF	01/19/2023	FURNITURE & FIXTURES	2,378.34
REALLY GOOD STUFF	01/13/2023	INSTRUCTIONAL SUPPLIES	979.79
RESTORATIVE JUSTICE EDUCATION	01/12/2023	INSTRUCTIONAL PROGS IMPRV SVCS	6,000.00
REV ROBOTICS LLC	01/31/2023	INSTRUCTIONAL SUPPLIES	1,065.34
RHAME ELEMENTARY	01/19/2023	VENDING REVENUE	688.14
RICE MUSIC HOUSE	01/19/2023	INSTRUCTIONAL SERVICES	1,400.00
RICHARDSON PLOWDEN & ROBINSON	01/19/2023	ATTORNEY SERVICES	380.60
RICHLAND COUNTY SHERIFF'S DEPT	01/05/2023	SERVICES PURCHASED LOCALLY	1,342,179.20
RICHLAND ONE MIDDLE COLLEGE	01/24/2023	PAYMENTS TO PUBLIC CHARTER SCH	96,238.32
RIVERBANKS PARK COMMISSION	01/26/2023	FIELD TRIPS	270.00
RODNEY COSBY	01/24/2023	MISCELLANEOUS PURCHASED SVCS	105.00
RONALD SACHS VIOLINS WILMINGTON	01/05/2023	OTHER EQUIPMENT	22,309.50
ROSEWOOD ELEMENTARY	01/19/2023	VENDING REVENUE	136.34
ROTARY CLUB OF COLUMBIA	01/05/2023	DUES AND FEES	210.00
SAB - PETTY CASH	01/19/2023	PETTY CASH	2,000.00
SARGENT WELCH SCIENTIFIC DIVISION	01/12/2023	INSTRUCTIONAL SUPPLIES	1,949.48
SATCHEL FORD ELEMENTARY SCHOOL	01/19/2023	VENDING REVENUE	368.32
SC ALLIANCE OF BLACK SCHOOL	01/19/2023	MISCELLANEOUS PURCHASED SVCS	2,500.00
SC ALLIANCE OF BLACK SCHOOL	01/05/2023	PROF DEVELOPMENT OUT OF STATE	375.00
SC ALLIANCE OF BLACK SCHOOL	01/05/2023	PROFESSIONAL DEVLPMNT IN STATE	375.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	01/31/2023	PROF DEVELOPMENT OUT OF STATE	305.00
SC BAR	01/31/2023	INSTRUCTIONAL SUPPLIES	150.00
SC COUNCIL FOR TEACHERS OF ENGLISH	01/05/2023	PROFESSIONAL DEVLPMNT IN STATE	275.00
SC COUNSELING ASSOCIATION	01/12/2023	PROFESSIONAL DEVLPMNT IN STATE	330.00
SC DEPARTMENT OF EDUCATION	01/12/2023	GASOLINE	9,571.01
SC DEPARTMENT OF EDUCATION	01/26/2023	TEXTBOOKS	2,224.05
SC DEPARTMENT OF SOCIAL SERVICES	01/19/2023	MISCELLANEOUS PURCHASED SVCS	352.00
SC DEPT OF REVENUE	01/20/2023	OTHER PAYROLL DEDUCTIONS	20,770.70
SC EMPLOYMENT SECURITY COMMISSION	01/20/2023	OTHER PAYROLL DEDUCTIONS	28,737.53
SC LAW ENFORCEMENT DIVISION	01/05/2023	MISCELLANEOUS PURCHASED SVCS	475.00
SC SCHOOL BOARD ASSOCIATION	01/26/2023	PROFESSIONAL DEVLPMNT IN STATE	1,425.00
SC STATE FAIR	01/11/2023	INSTRUCTIONAL PROGS IMPRV SVCS	4,164.00
SCA OF SC, LLC	01/13/2023	LAWN CARE SERVICES	320,247.80
SCACTE - SCHSTE	01/05/2023	PROFESSIONAL DEVLPMNT IN STATE	199.00
SCAEOP	01/13/2023	DUES AND FEES	840.00
SCAEOP	01/31/2023	PROF DEVELOPMENT OUT OF STATE	275.00
SCAEOP	01/11/2023	PROFESSIONAL DEVLPMNT IN STATE	900.00
SCAEOP	01/11/2023	STAFF DEVELOPMENT IN STATE	500.00
SC-ASCD	01/12/2023	DUES AND FEES	258.12
SCBEA	01/17/2023	PROFESSIONAL DEVLPMNT IN STATE	900.00
SCECA	01/31/2023	PROFESSIONAL DEVLPMNT IN STATE	850.00
SCHOLARCHIP CARD LLC	01/13/2023	TECHNOLOGY EQUIPMENT	11,032.23
SCHOLASTIC INC.	01/19/2023	INSTRUCTIONAL SUPPLIES	1,359.31
SCHOLASTIC, INC	01/12/2023	INSTRUCTIONAL SUPPLIES	10,411.40
SCHOOL DISTRICT OF GREENVILLE CNTY	01/26/2023	INSTRUCTIONAL SERVICES	909.09
SCHOOL NURSE SUPPLY INC	01/12/2023	HEALTH SUPPLIES	620.10
SCHOOL OUTFITTERS	01/12/2023	CLASSROOM SUPPLIES	282.92

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SCHOOL OUTFITTERS	01/12/2023	OTHER EQUIPMENT	479.90
SCHOOL SPECIALTY	01/05/2023	CLASSROOM SUPPLIES	575.55
SCHOOL SPECIALTY	01/19/2023	FURNITURE & FIXTURES	1,293.23
SCHOOL SPECIALTY	01/05/2023	INSTRUCTIONAL SUPPLIES	23,281.78
SCHOOL SPECIALTY	01/05/2023	MAINTENANCE SUPPLIES	157.41
SCHOOL SPECIALTY	01/05/2023	OTHER EQUIPMENT	1,137.55
SCHOOL SPECIALTY	01/19/2023	PURCHASES WAREHOUSE INVENTORY	38,173.04
SCHOOL SPECIALTY, LLC	01/19/2023	INSTRUCTIONAL SUPPLIES	6,238.92
SCHOOLKIDZ.COM LLC	01/05/2023	INSTRUCTIONAL SUPPLIES	6,043.68
SCIRA	01/31/2023	PROFESSIONAL DEVLPMNT IN STATE	1,005.00
SCMEA	01/31/2023	PROFESSIONAL DEVLPMNT IN STATE	300.00
SCMSA	01/31/2023	PROFESSIONAL DEVLPMNT IN STATE	630.00
SCSBIT	01/24/2023	WORKER'S COMPENSATION	151,375.00
SCSHA	01/27/2023	MISCELLANEOUS PURCHASED SVCS	775.00
SEAWELLS FOOD CATERERS	01/26/2023	FOOD	1,485.00
SENN BROTHERS	01/31/2023	FOOD	15,511.45
SENN BROTHERS	01/12/2023	FOOD FF FRUITS VEGETABLES	18,099.80
SHAPE AMERICA	01/31/2023	PROF DEVELOPMENT OUT OF STATE	595.00
SHERWIN WILLIAMS	01/05/2023	MAINTENANCE SUPPLIES	2,708.26
SHERWIN WILLIAMS	01/05/2023	PURCHASES WAREHOUSE INVENTORY	4,345.10
SHOCKLEY EDUCATIONAL CONSULTING LLC	01/26/2023	PUPIL SERVICES	1,462.50
SHOES FOR CREWS	01/26/2023	UNIFORMS	4,285.63
SHRED 360 LLC	01/12/2023	OTHER EQUIPMENT	279.90
SINCLAIR TELEVISION GROUP, INC	01/12/2023	ADVERTISING	300.00
SIZEMORE SECURITY INTERNATIONAL	01/12/2023	MISC. OTHER PROFESSIONAL SRVCS	66,745.04
SMARTERSYSTEMS LLC	01/19/2023	TECHNOLOGY EQUIPMENT	412,591.56
SMARTERSYSTEMS LLC	01/26/2023	TECHNOLOGY SOFTWARE SUPPLIES	922.05
SMITH AND JONES DISTRIBUTING CO	01/12/2023	REPAIRS & MAINTENANCE	770.68
SMITH RUBBER STAMPS AND SEALS INC	01/12/2023	OFFICE SUPPLIES	119.46
SNELLING PERSONNEL SERVICE	01/10/2023	MISCELLANEOUS PURCHASED SVCS	170,519.32
SNIDER TIRE COMPANY	01/26/2023	PURCHASES VEHICLE MAINT INV	2,202.75
SORENSEN HOLDINGS, LLC	01/12/2023	INSTRUCTIONAL SERVICES	44,301.48
SORENSEN HOLDINGS, LLC	01/12/2023	MISCELLANEOUS PURCHASED SVCS	47,583.99
SOUTH CAROLINA STATE DISBURSEMENT UNIT	01/20/2023	OTHER PAYROLL DEDUCTIONS	17,310.31
SOUTH KILBOURNE ELEMENTARY	01/19/2023	VENDING REVENUE	210.73
SOUTHEAST INDUSTRIAL EQUIPMENT	01/12/2023	REPAIRS & MAINTENANCE	176.32
SOUTHEAST MIDDLE SCHOOL	01/19/2023	VENDING REVENUE	720.73
SOUTHEAST RESTAURANTS CORPORATE	01/12/2023	FOOD	605.32
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	01/12/2023	EQUIPMENT	8,351.11
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	01/12/2023	OTHER EQUIPMENT	17,033.90
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	01/12/2023	REPAIRS & MAINTENANCE	12,810.42
SOUTHEASTERN READING RECOVERY CONF	01/05/2023	IN-DISTRICT TRAVEL	700.00
SOUTHEASTERN READING RECOVERY CONF	01/05/2023	PROFESSIONAL DEVLPMNT IN STATE	700.00
SOUTHERN VALET, LLC	01/12/2023	SERVICES PURCHASED LOCALLY	1,495.00
SPARK INNOVATION, LLC	01/19/2023	INSTRUCTIONAL PROGS IMPRV SVCS	22,800.00
SPARK INNOVATION, LLC	01/19/2023	MISCELLANEOUS PURCHASED SVCS	2,400.00
SPARROW & KENNEDY	01/13/2023	OTHER EQUIPMENT	6,757.96
SPARROW & KENNEDY	01/26/2023	PURCHASES VEHICLE MAINT INV	818.34
SPEARS CREEK CAFE & CATERING	01/10/2023	FOOD	773.90
SPORTSMAN'S MARKET INC	01/12/2023	TECHNOLOGY SOFTWARE SUPPLIES	2,354.15
ST ANDREWS MIDDLE SCHOOL	01/19/2023	VENDING REVENUE	1,192.00
STAPLES	01/26/2023	OFFICE SUPPLIES	1,893.51
STAPLES	01/26/2023	TECHNOLOGY SOFTWARE SUPPLIES	1,977.58
STATE BUDGET AND CONTROL BOARD	01/24/2023	TECHNOLOGY PURCHASED SERVICES	845.37
STERLING MOES	01/12/2023	FOOD	626.98
STETSON & ASSOCIATES	01/26/2023	INSTRUCTIONAL PROGS IMPRV SVCS	6,000.00
STEVE WEISS MUSIC INC	01/31/2023	INSTRUCTIONAL SUPPLIES	282.15
SUBURBAN PROPANE GAS	01/26/2023	GASOLINE	451.69
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	01/12/2023	MISCELLANEOUS PURCHASED SVCS	1,149.00
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	01/12/2023	SERVICES PURCHASED LOCALLY	1,291.50
SWEETWATER SOUND INC	01/12/2023	INSTRUCTIONAL SUPPLIES	2,472.12

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SWEETWATER SOUND INC	01/12/2023	OTHER EQUIPMENT	586.73
TEACHERS DISCOVERY	01/31/2023	INSTRUCTIONAL SUPPLIES	251.90
TEACHING STRATEGIES LLC	01/10/2023	INSTRUCTIONAL SUPPLIES	3,884.60
TEACHING STRATEGIES LLC	01/10/2023	TECHNOLOGY SOFTWARE SUPPLIES	34,824.00
TEAMLEADER	01/31/2023	UNIFORMS	584.19
TEK SYSTEMS INC	01/12/2023	TECHNOLOGY PURCHASED SERVICES	2,400.84
THE BOOK SOURCE INC	01/05/2023	INSTRUCTIONAL SUPPLIES	1,037.42
THE HARTFORD	01/20/2023	GROUP LIFE	10,576.45
THE HOME DEPOT	01/24/2023	INSTRUCTIONAL SUPPLIES	344.41
THE HOME DEPOT PRO	01/19/2023	INSTRUCTIONAL SUPPLIES	394.55
THE HOME DEPOT PRO	01/19/2023	OTHER EQUIPMENT	2,200.82
THE LITERACY LADY LLC	01/19/2023	INSTRUCTIONAL PROGS IMPRV SVCS	8,250.00
THE RON CLARK ACADEMY	01/11/2023	PROF DEVELOPMENT OUT OF STATE	2,985.00
THE SWIM LESSONS COMPANY LLC	01/12/2023	INSTRUCTIONAL SERVICES	8,750.00
THE THRIFTY BOT	01/31/2023	INSTRUCTIONAL SUPPLIES	1,187.05
THOMAS BURKETT % SERVICES FOR THE DEAF	01/12/2023	MISCELLANEOUS PURCHASED SVCS	13,208.75
THOMAS BURKETT % SERVICES FOR THE DEAF	01/12/2023	TRANSLATION SERVICES	130.00
THYSSENKRUPP ELEVATOR COMPANY	01/12/2023	REPAIRS & MAINTENANCE	3,306.00
TIME WARNER CABLE	01/26/2023	MISCELLANEOUS PURCHASED SVCS	396.40
TIME WARNER CABLE	01/12/2023	TECHNOLOGY PURCHASED SERVICES	464.05
TIME WARNER CABLE	01/26/2023	TELECOMMUNICATIONS SERVICES	439.91
TODAY'S CLASSROOM	01/26/2023	FURNITURE & FIXTURES	6,919.01
TORREY SMALLS	01/24/2023	MISCELLANEOUS PURCHASED SVCS	402.50
TOWN OF EASTOVER	01/17/2023	WATER	131.56
TPG CULTURAL EXCHANGE LLC	01/05/2023	ACCOUNTS RECEIVABLE FOREIGN	10,900.00
TRACY LEENMAN	01/26/2023	INSTRUCTIONAL SUPPLIES	4,219.99
TREMONTENIA MORGAN	01/05/2023	INSTRUCTIONAL SERVICES	1,100.00
TRI COUNTY ELECTRIC COOP INC	01/19/2023	ELECTRICITY	4,565.00
TRI GLOBAL INC.	01/12/2023	OTHER PROFESSIONAL & TECH SVS	2,332.73
TROUBLESHOOTER A/C & REF.	01/31/2023	EQUIPMENT REPAIRS	23,685.17
TRUCK PRO	01/12/2023	PURCHASES VEHICLE MAINT INV	1,859.20
TYLER MEADE YOUNG	01/26/2023	INSTRUCTIONAL SERVICES	200.00
TYLER TECHNOLOGIES INC	01/05/2023	TECHNOLOGY SOFTWARE SUPPLIES	340,405.25
U.S. DEPARTMENT OF THE TREASURY	01/20/2023	OTHER PAYROLL DEDUCTIONS	550.05
ULINE	01/19/2023	CLASSROOM SUPPLIES	1,116.72
ULINE	01/19/2023	CUSTODIAL SUPPLIES	961.01
ULINE	01/26/2023	FURNITURE & FIXTURES	5,187.22
ULINE	01/12/2023	INSTRUCTIONAL SUPPLIES	1,688.19
ULINE	01/19/2023	KITCHEN SUPPLIES	4,321.24
ULINE	01/26/2023	OFFICE SUPPLIES	498.65
ULINE	01/19/2023	OTHER EQUIPMENT	435.72
ULINE	01/19/2023	SAFETY SUPPLIES	961.01
UNIFIRST CORPORATION	01/19/2023	MAINTENANCE SUPPLIES	4,386.42
UNITED PARCEL SERVICE	01/26/2023	MISCELLANEOUS PURCHASED SVCS	713.11
UNITED REFRIGERATION INC	01/12/2023	MAINTENANCE SUPPLIES	368.33
UNITED WAY OF THE MIDLANDS	01/20/2023	OTHER PAYROLL DEDUCTIONS	3,015.08
UNIVERSITY OF PHOENIX, INC.	01/19/2023	INSTRUCTIONAL PROGS IMPRV SVCS	4,860.00
UNIVERSITY OF SOUTH CAROLINA	01/05/2023	INSTRUCTIONAL PROGS IMPRV SVCS	39,771.75
UNIVERSITY OF SOUTH CAROLINA	01/17/2023	PROFESSIONAL DEVLPMNT IN STATE	285.00
US FOODS CHEF'STORE	01/19/2023	FOOD	376.29
USA LEASE INC.	01/12/2023	PURCHASES WAREHOUSE INVENTORY	4,719.60
USA TESTREP, INC	01/26/2023	TECHNOLOGY SOFTWARE SUPPLIES	5,011.20
USC COLLEGE OF EDUCATION	01/11/2023	INSTRUCTIONAL PROGS IMPRV SVCS	15,000.00
VANDALAY DELI INC	01/12/2023	FOOD	536.25
VARITRONICS LLC	01/26/2023	INSTRUCTIONAL SUPPLIES	377.22
VARSITY SPIRIT FASHIONS	01/26/2023	PUPIL ACTIVITIES SUPPLIES	4,703.02
VARSITY SPIRIT FASHIONS	01/12/2023	UNIFORMS	6,437.21
VELVETEX INC	01/19/2023	PRINTING BINDING	1,927.14
VERIZON WIRELESS	01/05/2023	TECHNOLOGY PURCHASED SERVICES	9,761.57
VICTORY TEAM APPAREL INC	01/31/2023	PUPIL ACTIVITIES SUPPLIES	384.18
VISIONARY LEADERS INSTITUTE	01/19/2023	INSTRUCTIONAL SERVICES	37,000.00

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VISIONARY LEADERS INSTITUTE	01/26/2023	INSTRUCTIONAL SUPPLIES	38,373.75
VISIONARY LEADERS INSTITUTE	01/26/2023	PUPIL SERVICES	7,000.00
VISTA HIGHER LEARNING INC	01/26/2023	INSTRUCTIONAL SUPPLIES	3,853.43
VISTA HIGHER LEARNING INC	01/12/2023	TECHNOLOGY SOFTWARE SUPPLIES	5,473.50
VRC COMPANIES LLC	01/26/2023	MISCELLANEOUS PURCHASED SVCS	6,622.65
VRC COMPANIES LLC	01/24/2023	TECHNOLOGY PURCHASED SERVICES	548.86
W A PERRY MIDDLE SCHOOL	01/19/2023	VENDING REVENUE	465.81
W G SANDERS MIDDLE SCHOOL	01/19/2023	VENDING REVENUE	625.85
W T COX SUBSCRIPTIONS INC	01/26/2023	PERIODICALS	394.59
W W GRAINGER	01/26/2023	CUSTODIAL SUPPLIES	572.88
W W GRAINGER	01/26/2023	INSTRUCTIONAL SUPPLIES	623.37
W W GRAINGER	01/26/2023	PURCHASES WAREHOUSE INVENTORY	89,305.80
WALMART	01/11/2023	FOOD	525.08
WALMART	01/05/2023	HEALTH SUPPLIES	136.09
WALMART	01/10/2023	INSTRUCTIONAL SUPPLIES	933.20
WASHINGTON NATIONAL INSURANCE CO	01/05/2023	OTHER PAYROLL DEDUCTIONS	58,427.92
WASTE MANAGEMENT OF SOUTH CAROLINA	01/26/2023	MISCELLANEOUS PURCHASED SVCS	2,024.80
WASTE MANAGEMENT OF SOUTH CAROLINA	01/26/2023	OTHER PURCHASED PROPERTY SVCS	857.84
WATER SYSTEMS INC	01/12/2023	REPAIRS & MAINTENANCE	16,604.30
WATKINS-NANCE ELEMENTARY SCHOOL	01/19/2023	VENDING REVENUE	370.71
WATTS & ASSOCIATES ROOFING INC	01/05/2023	CONSTRUCTION SERVICES	103,351.50
WEBBER SCHOOL	01/19/2023	VENDING REVENUE	348.71
WEST MUSIC CO	01/05/2023	OTHER EQUIPMENT	343.31
WIN LLC	01/26/2023	INSTRUCTIONAL SUPPLIES	1,050.00
WIN LLC	01/26/2023	PUPIL SERVICES	5,000.00
WIS TV	01/26/2023	ADVERTISING	2,840.00
WISCONSIN CENTER FOR EDUCATION	01/26/2023	INSTRUCTIONAL SUPPLIES	405.00
WORLD FUEL SERVICES INC	01/05/2023	GASOLINE	27,901.80
WORTHINGTON DIRECT	01/12/2023	FURNITURE & FIXTURES	704.00
WORTHINGTON DIRECT	01/12/2023	OTHER EQUIPMENT	13,510.27
ZURIALITY	01/26/2023	INSTRUCTIONAL SERVICES	1,000.00