MMPRINT	NAME	CHECK DATE	DESCRIPTION	AMOUNT
MMPRINT	4 IMPRINT	06/15/2023	PROMOTIONAL ITEMS	4,348.82
MMPRINT	4IMPRINT	06/08/2023	INITIATIVE SUPPLIES	4,927.41
MMPRINT	4IMPRINT	06/08/2023	INSTRUCTIONAL SUPPLIES	5,044.65
AMPRINT	4IMPRINT	06/08/2023	MISCELLANEOUS PURCHASED SVCS	2,691.66
AMPRINT	4IMPRINT	06/01/2023	PROMOTIONAL ITEMS	5,437.73
A3 COMMUNICATIONS 06/08/2023 OTHER EQUIPMENT 96/32/43 A3 COMMUNICATIONS 06/07/2023 TECHNOLOGY PURCHASED SERVICES 1,887.66 A8 COMMUNICATIONS 06/07/2023 TECHNOLOGY PURCHASED SERVICES 1,887.66 A8S ERVIRONMENTAL INC 06/08/2023 TECHNOLOGY PURCHASED SCCS 2,982.83 ABS TRANSPORTATION LLC 06/08/2023 HOME SCHOOL TRANSPORTATION 27,141.00 ACLOCITARIN CORPORATION 06/22/2023 MISCELLANEOUS PURCHASED SCCS 1,300.00 ACCUITRAIN CORPORATION 06/22/2023 PROF DEVELOPMENT OUT OF STATE 3,475.00 APLAC 06/15/2023 FOOD 202.25 APLAC 06/27/2023 OFFICE SUPPLIES 234.05 ALRAGAS (VENDOR #11555) 06/08/2023 ASAFETY SUPPLIES 53.24 ALLA NAY AUTOMOTIVE MANAGEMENT, INC 08/08/2023 ASAFETY SUPPLIES 53.24 ALL DATA LLC 06/13/2023 ANDER SERVICE LLC 06/13/2023 ALL DATA LLC 06/13/2023 TECHNOLOGY SOFTWARE SUPPLIES 5,632.65 ALL DATA LLC 06/13/2023 TECHNOLOGY SOFTWARE SUPPLIES 6	4IMPRINT	06/29/2023	UNIFORMS	
AS COMMUNICATIONS 08/28/20/23 TECHNOLOGY EQUIPMENT 916,824.49 AS COMMUNICATIONS 0601/20/23 TECHNOLOGY PURCHASED SERVICES 1,826.64 ABS ENVIRONMENTAL INC 0608/20/23 TECHNOLOGY PURCHASED SVCS 4,993.37 ABS TRANSPORTATION LC 0608/20/23 HOME SCHOOL TRANSPORTATION 27,141.00 AC JACKSON VIDEO AND PHOTOGRAPHY 06/20/20/23 MISCELLAREOUS PURCHASED SVCS 1,300.00 ACULTRIN CORPORATION 06/22/20/23 PROF DEVELOPMENT OUT OF STATE 3,475.00 ADULT ED - PETTY CASH 06/15/20/23 FOOD 200.25 AFLAC 06/27/20/23 OFFICE SUPPLIES 234.65 AFLAC 06/27/20/23 OFFICE SUPPLIES 234.65 ARGAS (VENDOR #11555) 06/22/20/23 ASEATY SUPPLIES 53.48 ALAI JAYA JUTOMOTIVE MANAGEMENT, INC 06/13/20/23 AND LAY SUPPLIES 53.48 ALAI JAYA JUTOMOTIVE MANAGEMENT, INC 06/13/20/23 HOME SCHOOL TRANSPORTATION 58.112.50 ALL ALBERICAN SPORTS CORP 06/13/20/23 HOME SCHOOL TRANSPORTATION 58.112.50 ALLIDATA LLC 16/13/20/23	A PLUS EVENTS	06/27/2023	PROF DEVELOPMENT OUT OF STATE	629.00
AS COMMUNICATIONS 08/28/20/23 TECHNOLOGY EQUIPMENT 916,824.49 AS COMMUNICATIONS 0601/20/23 TECHNOLOGY PURCHASED SERVICES 1,826.64 ABS ENVIRONMENTAL INC 0608/20/23 TECHNOLOGY PURCHASED SVCS 4,993.37 ABS TRANSPORTATION LC 0608/20/23 HOME SCHOOL TRANSPORTATION 27,141.00 AC JACKSON VIDEO AND PHOTOGRAPHY 06/20/20/23 MISCELLAREOUS PURCHASED SVCS 1,300.00 ACULTRIN CORPORATION 06/22/20/23 PROF DEVELOPMENT OUT OF STATE 3,475.00 ADULT ED - PETTY CASH 06/15/20/23 FOOD 200.25 AFLAC 06/27/20/23 OFFICE SUPPLIES 234.65 AFLAC 06/27/20/23 OFFICE SUPPLIES 234.65 ARGAS (VENDOR #11555) 06/22/20/23 ASEATY SUPPLIES 53.48 ALAI JAYA JUTOMOTIVE MANAGEMENT, INC 06/13/20/23 AND LAY SUPPLIES 53.48 ALAI JAYA JUTOMOTIVE MANAGEMENT, INC 06/13/20/23 HOME SCHOOL TRANSPORTATION 58.112.50 ALL ALBERICAN SPORTS CORP 06/13/20/23 HOME SCHOOL TRANSPORTATION 58.112.50 ALLIDATA LLC 16/13/20/23	A3 COMMUNICATIONS	06/08/2023	OTHER EQUIPMENT	4,039.03
AS COMMUNICATIONS 0801/2023 TECHNOLOGY PURCHASED SERVICES 1,897.68 ABS ENVIRONMENTAL INC 0808/2023 1 MISCELLANEOUS PURCHASED SVCS 4,993.37 ABS TRANSPORTATION LC 0808/2023 1 TECHNICAL SERVICES 2,382.83 ABS TRANSPORTATION 227,141.00 0802/2023 HOME SCHOOL TRANSPORTATION 227,141.00 AC JACKSON VIDEO AND PHOTOGRAPHY 08/20/2023 HOME SCHOOL TRANSPORTATION 22,141.00 ACULTRAN CORPORATION 08/20/2023 PROF DEVELOPMENT OUT OF STATE 3,475.00 ACULTRAN CORPORATION 08/20/2023 FOOD 202.25 ADULT ED - PETITY CASH 08/15/2023 OFFICE SUPPLIES 224.05 AFLAC 08/27/2023 OFFICE SUPPLIES 224.05 AIRGAS (VENDOR #11555) 08/08/2023 MISCELLANEOUS PURCHASED SVCS 783.62 ALL AND ALY AUTOMOTIVE MANAGEMENT, INC 08/08/2023 ASAFETY SUPPLIES 53.24 ALL AND ALY CE WASTES SERVICE LLC 08/13/2023 ANDER TRANSPORTATION 58,112.50 ALL AN LAY CE WASTES SERVICE LLC 08/13/2023 PUPIL ACTIVITIES SUPPLIES 5,83.65	A3 COMMUNICATIONS	06/29/2023	TECHNOLOGY EQUIPMENT	
ABS ENVIRONMENTAL INC	A3 COMMUNICATIONS	06/01/2023	TECHNOLOGY PURCHASED SERVICES	
ABS ETANSPORTATION LLC 06/08/2023 HOME SCHOOL TRANSPORTATION AC JACKSON VIDEO AND PHOTOGRAPHY 06/202023 MISCELLANEOUS PURCHASED SVCS 1,300.00 ACCUTRAIN CORPORATION 06/29/2023 PROF DEVELOPMENT OUT OF STATE 3,475.00 ACQUITAIN CORPORATION 06/15/2023 PROF DEVELOPMENT OUT OF STATE 3,475.00 ACQUITAIN CORPORATION 06/15/2023 OFFICE SUPPLIES 224.05 APLAC APLAC 06/15/2023 OFFICE SUPPLIES 06/08/2023 ARIGAS (VENDOR #11555) 06/08/2023 MISCELLANEOUS PURCHASED SVCS 783.62 ALAN JAY AUTOMOTIVE MANAGEMENT, INC 06/08/2023 PUPIL ACTIVITIES SUPPLIES 06/01/10.00 ALC SCHOOLS, ILLC 06/08/2023 PUPIL ACTIVITIES SUPPLIES 06/01/10.00 ALC SCHOOLS, ILLC 06/08/2023 FUPIL ACTIVITIES SUPPLIES 06/01/2023 ALONIA AVYCE MOSES-JOHNSON 06/13/2023 PROFESSIONAL DEVLYMINT IN STATE 06/08/2023 ALPINE UTILITIES 06/07/2023 AMERICAN DONIC COMPANY 06/08/2023 AMERICAN DONIC COMPANY 06/08/2023 AMERICAN DONIC COMPANY 06/08/2023 07HER PAYROLL DEDUCTIONS 06/13/2023 PROFESSIONAL DEVLYMINT IN STATE 06/15/2023 AUTOMOTIVE MANAGEMENT OF THE AVEROLL DEDUCTIONS 06/13/2023 AMERICAN DONIC COMPANY 06/08/2023 07HER PAYROLL DEDUCTIONS 06/13/2023 07HER PAYROLL DEDUCTIONS 06/13/2023 AMERICAN DEVLYMINT IN STATE 06/15/2023 AUTOMOTIVE MANAGEMENT OF THE AVEROLL DEDUCTIONS 06/15/2023 07HER PAYROLL DEDUCTIONS 06/15/2023 07HER PAYROL	ABS ENVIRONMENTAL INC	06/08/2023	MISCELLANEOUS PURCHASED SVCS	
ABS TRANSPORTATION LIC 66/08/2023 HOME SCHOOL TRANSPORTATION 27,141.00 AC JACKSON VIDEO AND PHOTOGRAPHY 06/02/2023 PROF DEVELOPMENT OUT OF STATE 1,300.00 ACCUTRAIN CORPORATION 06/23/2023 PROF DEVELOPMENT OUT OF STATE 3,475.00 ADULT ED - PETTY CASH 08/15/2023 OFFICE SUPPLIES 224.05 AFLAC 06/27/2023 OFFICE SUPPLIES 224.05 ARIGAS (VENDOR #11555) 06/22/2023 ASETY SUPPLIES 65.32.48 ALAN JAY AUTOMOTIVE MANAGEMENT, INC 06/03/2023 SAFETY SUPPLIES 60.110.00 ALC SCHOOLS, LLC 06/13/2023 HOME SCHOOL TRANSPORTATION 58.112.50 ALL AMERICAN SPORTS CORP 06/03/2023 HOME SCHOOL TRANSPORTATION 58.112.50 ALLIED WASTE SERVICE LLC 06/03/2023 TECHNOLOGY SOFTWARE SUPPLIES 1.499.95 ALLIED WASTE SERVICE LLC 06/03/2023 TECHNOLOGY SOFTWARE SUPPLIES 1.499.95 ALPHA BUSINESS ESSENTIALS 06/03/2023 PROFESSIONAL DEVLIMIT IN STATE 688.51 ALPHA WEDIA 06/03/2023 PROFESSIONAL DEVLIMIT IN STATE 688.51 ALPHA WEDIA	ABS ENVIRONMENTAL INC	06/08/2023	TECHNICAL SERVICES	
ACQUITEAIN CORPORATION	ABS TRANSPORTATION LLC	06/08/2023	HOME SCHOOL TRANSPORTATION	27,141.00
ADULT ED - PETTY CASH AGA (1967)2023 OFFICE SUPPLIES 234.05 AFLAC ARGAS (VENDOR #11556) 06/08/2023 MISGELLANEOUS PURCHASED SVCS 78.62 ARRGAS (VENDOR #11556) 06/08/2023 MISGELLANEOUS PURCHASED SVCS 78.62 ALRAJ ALVA JUTOMOTIVE MANAGEMENT, INC 06/08/2023 VEHICLES ALAN JAY AUTOMOTIVE MANAGEMENT, INC 06/08/2023 VEHICLES ALAN JAY AUTOMOTIVE MANAGEMENT, INC 06/08/2023 ADVENTIONS ALL AMERICAN SPORTS CORP 06/08/2023 ADVENTIONS 06/08/2023 ADVENTIONAL SUPPLIES 06/15/2023 ADVENTIONAL SUPPLIES 06/15/2023 AMERICAN DOOK COMPANY 06/08/2023 AMERICAN SUPPLIES 06/15/2023	AC JACKSON VIDEO AND PHOTOGRAPHY	06/20/2023	MISCELLANEOUS PURCHASED SVCS	1,300.00
ADULT ED - PETTY CASH 06/15/2023 OFOD 202.25 ADULT ED - PETTY CASH 06/15/2023 OFFICE SUPPLIES 234.05 AFLAC 06/27/2023 OTHER PAYROLL DEDUCTIONS 15,896.07 AIRGAS (VENDOR #11556) 06/08/2023 NIMISCELLANEOUS PURCHASED SVCS 783.62 AIRGAS (VENDOR #11556) 06/08/2023 SAFETY SUPPLIES 60.110.00 ALA JAY AUTOMOTIVE MANAGEMENT, INC 06/08/2023 VEHICLES 60.110.00 ALC SCHOOLS, LLC 06/08/2023 HOME SCHOOL TRANSPORTATION 58.112.50 ALL AMERICAN SPORTS CORP 06/08/2023 PUPIL ACTIVITIES SUPPLIES 5.639.65 ALLIA MERICAN SPORTS CORP 06/08/2023 PUPIL ACTIVITIES SUPPLIES 5.639.65 ALLIED WASTE SERVICE LLC 06/08/2023 RENTAL OF EQUIPMENT & VEHICLES 5.639.65 ALLIED WASTE SERVICE LLC 06/08/2023 RENTAL OF EQUIPMENT IN STATE 688.51 ALPHA BUSINAS ESSENTIALS 06/08/2023 OFFICE SUPPLIES 4.642.86 ALPHA WEDIA 06/08/2023 OFFICE SUPPLIES 4.642.86 ALPHA MEDIA 06/08/2023 OFFICE SUPPLIES	ACCUTRAIN CORPORATION	06/29/2023	PROF DEVELOPMENT OUT OF STATE	3,475.00
AFLAC ARGAS (VENDOR #11555) ALAN JAY AUTOMOTIVE MANAGEMENT, INC BEFORM OF ALC SCHOOLS, LIC ALL SCHOOLS, LIC ALL SCHOOLS, LIC ALL SCHOOLS, LIC ALL AMERICAN SPORTS CORP BEFORM OF BEFORM OF ALL ACTION OF	ADULT ED - PETTY CASH	06/15/2023	FOOD	
ARGAS (VENDOR #11555) 06/08/2023 MISCELLANEOUS PURCHASED SVCS 783.62 AIRGAS (VENDOR #11555) 06/22/2023 SAFETY SUPPLIES 522.48 AIRGAS (VENDOR #11555) 06/22/2023 VEHICLES 60,110.00 ALC SCHOOLS, LLC 06/13/2023 HOME SCHOOL TRANSPORTATION 55,112.50 ALL AMERICAN SPORTS CORP 06/08/2023 TECHNOLOGY SOFTWARE SUPPLIES 88.47 ALLDATA LLC 06/08/2023 TECHNOLOGY SOFTWARE SUPPLIES 88.07 ALL AMERICAN SPORTS CORP 06/08/2023 TECHNOLOGY SOFTWARE SUPPLIES 88.07 ALL AMERICAN SPORTS CORP 06/08/2023 TECHNOLOGY SOFTWARE SUPPLIES 88.07 ALL AMERICAN SPORTS SERVICE LLC 06/15/2023 RENTAL OF EQUIPMENT & VEHICLES 1,499.95 ALPIA MEDIA 06/08/2023 PROFESSIONAL DEVLYMNT IN STATE 688.51 ALPHA BUSINESS ESSENTIALS 06/29/2023 OFFICE SUPPLIES CAPACITY OF SUPPLIES 68.51 ALPHA BUSINESS ESSENTIALS 06/29/2023 OFFICE SUPPLIES 2,253.00 ALPINE UTILITIES 06/15/2023 WATER 2,2077.13 AMANDA D'ALBERTO, SLP, MSP, CCC-SLP 06/15/2023 WATER 2,2077.13 AMANDA D'ALBERTO, SLP, MSP, CCC-SLP 06/15/2023 WATER 2,2077.13 AMANDA D'ALBERTO, SLP, MSP, CCC-SLP 06/15/2023 WATER 2,2077.13 AMERICAN MICCALLE ET INSURANCE 06/06/2023 OTHER PAYROLL DEDUCTIONS 3,867.10 AMERICAN BOOK COMPANY 06/22/2023 INSTRUCTIONAL SUPPLIES 63,494.82 AMERICAN BEOK COMPANY 06/22/2023 INSTRUCTIONAL SUPPLIES 1,042.28 AMERICAN FLOOR MATS 06/22/2023 INSTRUCTIONAL SUPPLIES 1,042.28 AMERICAN HERITAGE LIFE INSURANCE COMPANY 06/02/2023 OTHER PAYROLL DEDUCTIONS 618.92 AMERICAN RED CROSS 06/15/2023 INSTRUCTIONAL SUPPLIES 1,012.00 AMTECK LLC 06/29/2023 INSTRUCTIONAL SUPPLIES 1,012.00 AM	ADULT ED - PETTY CASH	06/15/2023	OFFICE SUPPLIES	234.05
AIRGAS VENIODR #11555 06/22/2023 SAFETY SUPPLIES 532.48	AFLAC	06/27/2023	OTHER PAYROLL DEDUCTIONS	15,896.07
AIRGAS (VENDOR #11555) 06/22/2023 SAFETY SUPPLIES 532.48	AIRGAS (VENDOR #11555)	06/08/2023	MISCELLANEOUS PURCHASED SVCS	783.62
ALC SCHOOLS, LLC		06/22/2023	SAFETY SUPPLIES	532.48
ALL AMERICAN SPORTS CORP ALLDATA LLC 06/08/2023 TECHNOLOGY SOFTWARE SUPPLIES 5,639,65 ALUIED WASTE SERVICE LLC 06/15/2023 RENTAL S COULYMENT & VEHICLES 1,499,95 ALONIA AVYCE MOSES-JOHNSON 06/13/2023 PROFESSIONAL DEVLPMNT IN STATE 688.51 ALPHA BUSINESS ESSENTIALS 06/29/2023 OFFICE SUPPLIES 4,642.86 ALPHA MEDIA 06/08/2023 ADVERTISING 2,535,00 ALPINE UTILITIES 06/15/2023 WATER 2,077.13 AMANDA D'ALBERTO, SLP, MSP, CCC-SLP 06/15/2023 WATER 2,077.13 AMANDA D'ALBERTO, SLP, MSP, CCC-SLP 06/16/2023 PUPIL SERVICES 2,940.00 AMERICAN AMICABLE LIFE INSURANCE 06/06/2023 OTHER PAYROLL DEDUCTIONS 3,867.10 AMERICAN BOOK COMPANY 06/22/2023 INSTRUCTIONAL SUPPLIES 36,494.82 AMERICAN COLLEGE OF EDUCATION 06/22/2023 INSTRUCTIONAL SUPPLIES 1,043.28 AMERICAN HERITAGE LIFE INSURANCE COMPANY 06/22/2023 INSTRUCTIONAL SUPPLIES 1,043.28 AMERICAN HERITAGE LIFE INSURANCE COMPANY 06/06/2023 OTHER PAYROLL DEDUCTIONS 618.92 AMERICAN HERITAGE LIFE INSURANCE COMPANY 06/06/2023 OTHER PAYROLL DEDUCTIONS 618.92 AMERICAN HERITAGE LIFE INSURANCE COMPANY 06/06/2023 OTHER PAYROLL SUPPLIES 1,043.28 AMERICAN HERITAGE LIFE INSURANCE COMPANY 06/06/2023 OTHER PAYROLL DEDUCTIONS 618.92 AMERICAN HERITAGE LIFE INSURANCE COMPANY 06/06/2023 OTHER PAYROLL DEDUCTIONS 618.92 AMERICAN HERITAGE LIFE INSURANCE COMPANY 06/06/2023 OTHER PAYROLL DEDUCTIONS 618.92 AMERICAN HERITAGE LIFE INSURANCE COMPANY 06/06/2023 OTHER PAYROLL DEDUCTIONS 618.92 AMERICAN RED CROSS 06/06/2023 OTHER PAYROLL DEDUCTIONS 9,529.06 AMTECK LLC 06/29/2023 TICHNOLOGY PURCHASED SERVICES 2,478.87 ANDYMARK, INC 06/29/2023 TICHNOLOGY PURCHASED SERVICES 1,319.30 ANNEMARIE B MATHEWS 06/06/2023 OTHER PAYROLL DEDUCTIONS 9,529.06 ANTONIO GREEN 06/06/2023 MISSELLANEOUS PURCHASED SVCS 11,319.42 APEX COMPAND AND AND AND AND AND AND AND AND AND	ALAN JAY AUTOMOTIVE MANAGEMENT, INC	06/08/2023	VEHICLES	60,110.00
ALLDATA LLC ALLDATA LLC ALLDE WASTE SERVICE LLC ALCOMIA AVYCE MOSES JOHNSON O6/13/2023 RENTAL OF EQUIPMENT & VEHICLES 1,499,95 ALONIA AVYCE MOSES JOHNSON O6/13/2023 RENTAL OF EQUIPMENT & VEHICLES 1,499,95 ALONIA AVYCE MOSES JOHNSON O6/29/2023 OFFICE SUPPLIES ALPHA BUSINESS ESSENTIALS O6/08/2023 ADVERTISING 2,535.00 ALPHA BUSINESS ESSENTIALS O6/08/2023 ADVERTISING 2,535.00 ALPHA MEDIA ALPHA MEDIA O6/08/2023 ADVERTISING 2,535.00 ALPHA MEDIA AMANDA D'ALBERTO, SLP, MSP, CCC-SLP O6/15/2023 WATER AMANDA D'ALBERTO, SLP, MSP, CCC-SLP O6/15/2023 OFFICE SUPPLIES AMANDA D'ALBERTO, SLP, MSP, CCC-SLP O6/15/2023 OFFICE SUPPLIES OFFICE OFFICE SUPPLIES OFFICE	ALC SCHOOLS, LLC	06/13/2023	HOME SCHOOL TRANSPORTATION	
ALLIED WASTE SERVICE LLC	ALL AMERICAN SPORTS CORP	06/08/2023	PUPIL ACTIVITIES SUPPLIES	880.47
ALLIED WASTE SERVICE LLC	ALLDATA LLC			
ALONIA AVYCE MOSES-JOHNSON 06/13/2023 PROFESSIONAL DEVLPMNT IN STATE 688.51 ALPHA BUSINESS ESSENTIALS 06/29/2023 OFFICE SUPPLIES 4.642.86 ALPHA MEDIA 06/08/2023 ADVERTISING 2.535.00 ALPINE UTILITIES 06/15/2023 WATER 2.077.13 AMANDA D'ALBERTO, SLP, MSP, CCC-SLP 06/15/2023 PUPIL SERVICES 2.940.00 AMERICAN AMICABLE LIFE INSURANCE 06/06/2023 OTHER PAYROLL DEDUCTIONS 3.867.10 AMERICAN BOOK COMPANY 06/22/2023 INSTRUCTIONAL SUPPLIES 63,494.82 AMERICAN FLOOR MATS 06/22/2023 INSTRUCTIONAL SUPPLIES 1,043.28 AMERICAN FLOOR MATS 06/22/2023 INSTRUCTIONAL SUPPLIES 1,042.00 AMERICAN RED CROSS 06/15/2023 INSTRUCTIONAL SUPPLIES 1,012.00 AMTECK LLC 06/29/2023 TECHNOLOGY PURCHASED SERVICES 6,153.55 AMTECK LLC 06/29/2023 TECHNOLOGY PURCHASED SERVICES 2,478.87 ANDYMARK, INC 06/29/2023 TECHNOLOGY PURCHASED SERVICES 1,319.30 ANDEMARIE B MATHEWS 06/06/2023 TISCHALMEGUS	ALLIED WASTE SERVICE LLC	06/15/2023	RENTAL OF EQUIPMENT & VEHICLES	
ALPHA MEDIA ALPHA MEDIA ALPHINE UTILITIES 06/15/2023 WATER 2,077.13 AMANDA D'ALBERTO, SLP, MSP, CCC-SLP 06/15/2023 PUPIL SERVICES 2,940,00 AMERICAN AMICABLE LIFE INSURANCE 06/06/2023 PUPIL SERVICES 2,940,00 AMERICAN BOOK COMPANY 06/22/2023 INSTRUCTIONAL SUPPLIES 63,494,82 AMERICAN COLLEGE OF EDUCATION 06/22/2023 INSTRUCTIONAL SUPPLIES 1,043,28 AMERICAN HERITAGE LIFE INSURANCE COMPANY 06/06/2023 OTHER PAYROLL DEDUCTIONS 3,867.10 AMERICAN FLOOR MATS 06/22/2023 INSTRUCTIONAL SUPPLIES 1,043,28 AMERICAN HERITAGE LIFE INSURANCE COMPANY 06/06/2023 OTHER PAYROLL DEDUCTIONS 618,92 AMERICAN RED CROSS 06/15/2023 INSTRUCTIONAL SUPPLIES 1,043,28 AMERICAN RED CROSS 06/15/2023 INSTRUCTIONAL SUPPLIES 1,043,28 AMERICAN RED CROSS 06/15/2023 INSTRUCTIONAL SUPPLIES 1,043,28 AMERICAN HERITAGE LIFE INSURANCE COMPANY 06/06/2023 OTHER PAYROLL DEDUCTIONS 618,92 AMERICAN RED CROSS 06/15/2023 INSTRUCTIONAL SUPPLIES 1,043,28 AMTECK LLC 06/29/2023 INSTRUCTIONAL SUPPLIES 1,043,28 AMTECK LLC 06/29/2023 INSTRUCTIONAL SUPPLIES 1,134,93 ANTEWNER B MATHEWS 06/06/2023 OTHER PAYROLL DEDUCTIONS 9,529,06 ANTONIO GREEN 06/06/2023 INSTRUCTIONAL SUPPLIES 1,349,30 ANDEMARIE B MATHEWS 06/06/2023 INSTRUCTIONAL SUPPLIES 1,349,30 APPLE COMPUTER 06/06/2023 INSTRUCTIONAL PROGS IMPRV SVCS 1,355,35 APPLE COMPUTER 06/06/2023 INSTRUCTIONAL PROGS IMPRV SVCS 975,00 ARLAN ENTERPRISES 06/29/2023 INSTRUCTIONAL PROGS IMPRV SVCS 975,00 ARNOLD ULLMAN CONSTRUCTION 06/29/2023 INSTRUCTIONAL PROGS IMPRV SVCS 976,00 ARNOLD ULLMAN CONSTRUCTION 06/29/2023 INSTRUCTIONAL SERVICES 1,364,30 AT & T 06/29/2023 INSTRUCTIONAL SERVICES 1,468,00 AT & T 06/29/2023 INSTRUCTIONAL SERVICES 1,468,00 AT & T 06/29/2023 INSTRUCTIONAL SERVICES 1,468,00 AT & T 06/29/2023 INSTRUCTIONAL PROGS IMPRV SVCS 976,00 AT & T 06/29/2023 INSTRUCTIONAL PROGS IMPRV SVCS 976,00 AT & T 06/29/2023 INSTRUCTIONAL PROGS IMPRV SVCS	ALONIA AVYCE MOSES-JOHNSON	06/13/2023	PROFESSIONAL DEVLPMNT IN STATE	
ALPHA MEDIA 06/08/2023 ADVERTISING 2,535.00 ALPINE UTILITIES 06/15/2023 WATER 2,077.13 AMANDA D'ALBERTO, SLP, MSP, CCC-SLP 06/15/2023 PUPIL SERVICES 2,940.00 AMERICAN AMICABLE LIFE INSURANCE 06/06/2023 OTHER PAYROLL DEDUCTIONS 3,867.10 AMERICAN BOOK COMPANY 06/22/2023 INSTRUCTIONAL SUPPLIES 63,494.82 AMERICAN FLOOR MATS 06/22/2023 INSTRUCTIONAL SUPPLIES 1,043.28 AMERICAN HERITAGE LIFE INSURANCE COMPANY 06/06/2023 OTHER PAYROLL DEDUCTIONS 618.92 AMERICAN RED CROSS 06/15/2023 INSTRUCTIONAL SUPPLIES 1,043.28 AMTECK LLC 06/29/2023 TISTRUCTIONAL SUPPLIES 1,043.28 AMTECK LLC 06/29/2023 TISTRUCTIONAL SUPPLIES 1,043.28 ANDTONIO GREEN 06/29/2023 TISTRUCTIONAL SUPPLIES 1,139.30 ANDEMARIE B MATHEWS 06/06/2023 TISTRUCTIONAL SUPPLIES 1,319.30 ANDEMARIE B MATHEWS 06/06/2023 TISTRUCTIONAL SUPPLIES 1,319.30 ANDEMARIE B MATHEWS 06/06/2023 TISTRUCTIONAL SUPPLIES </td <td></td> <td></td> <td></td> <td></td>				
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AT & T 06/29/2023 TECHNOLOGY EQUIPMENT 368.10				

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

BIOLINGIALD ENTOMANIES, NC. 08/15/2023 FOOD 1,580 0.05 BILMINGIALD ENTOMANIES, NC. 08/22/2023 TECHNOLOGY PURCHASED SERVICES 4,500 0.05 BILMINGIALD ENTOMANIES, NC. 08/22/2023 TECHNOLOGY PURCHASED SERVICES 27,300 0.05 BILANCHARD MACHINERY 08/23/2023 TECHNOLOGY PURCHASED SERVICES 27,300 0.05 BILANCHARD MISSER 10 08/23/2023 LEWN CARE SERVICES 27,300 0.05 BOARD MEMBER 10 08/23/2023 LEWN CARE SERVICES 27,300 0.05 BOARD MEMBER 11 08/23/2023 LEWN CARE SERVICES 27,300 0.05 BOARD MEMBER 11 08/23/2023 LEWN CARE SERVICES 28,894.17 BOUND TO STAY BOUND BOOKS INC 08/15/2023 INSTRUCTIONAL SUPPLIES 5,886.11 BOUND TO STAY BOUND BOOKS INC 08/03/2023 LINEARY BOOKS 28,894.11 BOUND TO STAY BOUND BOOKS INC 08/03/2023 LINEARY BOOKS 28,894.11 BOYNTIE MANANGEMENT LC 08/03/2023 MISTRUCTIONAL SUPPLIES 22,836.60 BOYNTIE MANANGEMENT LC 08/03/2023 MISTRUCTIONAL SUPPLIES 22,836.60 BROKES PUBLISHING 08/23/2023 MISTRUCTIONAL SUPPLIES 797.72 BRIDGISTONE HOSEPOWER LLC 08/03/2023 MISTRUCTIONAL SUPPLIES 797.82 BRIDGISTONE HOSEPOWER LLC 08/03/2023 MISTRUCTIONAL SUPPLIES 6,834.32 BRIN SPORTS, LLC 08/03/2023 MISTRUCTIONAL SUPPLIES 6,900.00 CARDIANA SUPPLIES 6,900.00 MISTRUCTIONAL SUPPLIES 6,900.00 CARDIANA SUPPLIE	NAME	CHECK DATE	<u>DESCRIPTION</u>	AMOUNT
BLINSQUAL DICTIONARIES 0.622023 TECHNICOS PURCHES SERVICES 44.50.00	BIG COUNTRY'S GOOD EATS	06/15/2023	FOOD	1,580.00
BILINTERACTIVE LLC		06/01/2023	INSTRUCTIONAL SUPPLIES	
BLOOMING AND GROOMING	BK INTERACTIVE LLC	06/22/2023	TECHNOLOGY PURCHASED SERVICES	64,500.00
BOARD MEMBER 10	BLANCHARD MACHINERY	06/29/2023	VEHICLE REPAIRS	512.01
BOARD MEMBER 11	BLOOMING AND GROOMING	06/15/2023	LAWN CARE SERVICES	27,300.00
BODKSQURCE	BOARD MEMBER 10	06/29/2023	TELEPHONE	279.98
BOUIND TO STAY BOUND BOOKS INC	BOARD MEMBER 11	06/29/2023	TELEPHONE	255.17
BOUND TO STAY BOUND BOOKS INC	BOOKSOURCE	06/29/2023	LIBRARY BOOKS	268,934.71
BOWN IE MANANGEMENT LLC	BOUND TO STAY BOUND BOOKS INC	06/15/2023	INSTRUCTIONAL SUPPLIES	5,898.61
BOYKIN A DAVIS LLC	BOUND TO STAY BOUND BOOKS INC	06/15/2023	LIBRARY BOOKS	28,954.16
BRIDGESTONE HOSEPOWER LLC	BOW TIE MANANGEMENT LLC	06/08/2023	FIELD TRIPS	22,836.60
BRIDGING THE GAP MENTAL HEALTH SERVICES 06/12/2023 INITIATIVE PROFESSIONAL DEV 300.00 BROOKS PUBLISHING 06/29/2023 INSTRUCTIONAL SUPPLIES 797.72 BRN SPORTS 06/15/2023 PUPIL ACTIVITIES SUPPLIES 1,340 BSN SPORTS, LLC 06/15/2023 PROMITIONAL SUPPLIES 1,3160.68 BSN SPORTS, LLC 06/15/2023 PROMOTIONAL TIFMS 851.60 BSN SPORTS, LLC 06/22/2023 SAFETY SUPPLIES 1,717.20 BUNNELL-LAMMONS ENGINEERING INC 06/22/2023 SAFETY SUPPLIES 1,717.20 BUNNELL-LAMMONS ENGINEERING INC 06/15/2023 HEALTH SUPPLIES 1,000.00 C.B. FORREST WORKWEAR 06/01/2023 HEALTH SUPPLIES 1,000.00 C.B. FORREST WORKWEAR 06/01/2023 SAFETY SUPPLIES 1,005.70 C.B. FORREST WORKWEAR 06/01/2023 SUPPLIES 1,005.70 CABLE & CONNECTIONS 06/22/2023 SUPPLIES 1,005.70 CABLE & CONNECTION 06/01/2023 SIELD TRIPS 2,2863.60 CAPITAL WASTE SERVICES 1,000.00 974.45 1,000.00	BOYKIN & DAVIS LLC	06/08/2023	ATTORNEY SERVICES	3,142.70
BRODKS PUBLISHING	BRIDGESTONE HOSEPOWER LLC	06/29/2023	VEHICLE REPAIRS	158.78
RRUINS MONTESSORI INT L USA INC	BRIDGING THE GAP MENTAL HEALTH SERVICES	06/01/2023	INITIATIVE PROFESSIONAL DEV	300.00
BSN SPORTS 06/15/2023 PUPIL ACTIVITIES SUPPLIES 6,343.35 BSN SPORTS, LLC 06/15/2023 INSTRUCTIONAL SUPPLIES 13,160.68 BSN SPORTS, LLC 06/22/2023 SASTRUM 851.60 BSN SPORTS, LLC 06/22/2023 SAFETY SUPPLIES 1,717.20 BUNNELL-ALMAMONS ENGINEERING INC 06/22/2023 TECHINICAL SERVICES 9,200.00 C KING EDUCATION INC 06/15/2023 INSTRUCTIONAL PROCSIMPRY SVCS 5,000.00 C B. FORREST WORKWEAR 06/01/2023 HEALTH SUPPLIES 1,000.00 C B. FORREST WORKWEAR 06/01/2023 SHED SUPPLIES 1,205.70 CABLE & CONNECTIONS 06/29/2023 SUPPLIES 1,205.70 CALIFORNIA DERAMING 06/14/2023 FOOD 974.45 CAMREP 06/08/2023 FIELD TRIPS 2,266.50 CAPITAL KARATE 06/08/2023 FIELD TRIPS 2,260.00 CARBERA CONSTRUCTION COMPANY 06/12/2023 ONSTRUCTION SERVICES 680.00 CARDIANA CLUTCHES LLC 06/22/2023 INSTRUCTIONAL SUPPLIES 615.17 CAROLINA ELINARISHIO DESIGN	BROOKS PUBLISHING	06/29/2023	INSTRUCTIONAL SUPPLIES	797.72
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	CHAD TURNER	06/29/2023	INSTRUCTIONAL SUPPLIES	2,200.00
CHARACTER LINES 06/15/2023 INSTRUCTIONAL SUPPLIES 4,928.88	CHALLENGER CENTER - PETTY CASH	06/15/2023	FOOD	102.79
	CHARACTER LINES	06/15/2023	INSTRUCTIONAL SUPPLIES	4,928.88

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

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

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

NAME	CHECK DATE	<u>DESCRIPTION</u>	AMOUNT
EMPLOYEE 308136	06/29/2023	OFFICE SUPPLIES	105.45
EMPLOYEE 308686	06/27/2023	PROF DEVELOPMENT OUT OF STATE	1,038.44
EMPLOYEE 309214	06/22/2023	IN-DISTRICT TRAVEL	232.45
EMPLOYEE 309314	06/06/2023	FOOD	284.02
EMPLOYEE 309674	06/01/2023	IN-DISTRICT TRAVEL	529.51
EMPLOYEE 309852	06/29/2023	IN-DISTRICT TRAVEL	375.57
EMPLOYEE 309852	06/29/2023	PROF DEVELOPMENT OUT OF STATE	1,178.73
EMPLOYEE 31	06/13/2023	PROF DEVELOPMENT OUT OF STATE	1,516.17
EMPLOYEE 310450	06/29/2023	PROFESSIONAL DEVLPMNT IN STATE	160.00
EMPLOYEE 310790	06/29/2023	PROF DEVELOPMENT OUT OF STATE	1,183.60
EMPLOYEE 310844	06/29/2023	IN-DISTRICT TRAVEL	544.96
EMPLOYEE 311010	06/29/2023	PROF DEVELOPMENT OUT OF STATE	1,568.63
EMPLOYEE 311026	06/15/2023	PROFESSIONAL DEVLPMNT IN STATE	178.18
EMPLOYEE 311112	06/29/2023	PROF DEVELOPMENT OUT OF STATE	782.64
EMPLOYEE 311360	06/06/2023	PROF DEVELOPMENT OUT OF STATE	632.22
EMPLOYEE 311362	06/27/2023	PROF DEVELOPMENT OUT OF STATE	1,209.71
EMPLOYEE 311362	06/13/2023	PROFESSIONAL DEVLPMNT IN STATE	1,066.88
EMPLOYEE 311382	06/15/2023	PROFESSIONAL DEVLPMNT IN STATE	152.04
EMPLOYEE 311612	06/29/2023	PROF DEVELOPMENT OUT OF STATE	724.53
EMPLOYEE 312152	06/13/2023	PROFESSIONAL DEVLPMNT IN STATE	1,243.72
EMPLOYEE 314248	06/01/2023	IN-DISTRICT TRAVEL	236.72
EMPLOYEE 315706	06/29/2023	PROF DEVELOPMENT OUT OF STATE	1,353.24
EMPLOYEE 315942	06/20/2023	PROFESSIONAL DEVLPMNT IN STATE PROF DEVELOPMENT OUT OF STATE	541.31
EMPLOYEE 316070 EMPLOYEE 316162	06/29/2023 06/20/2023	PROF DEVELOPMENT OUT OF STATE	796.11
EMPLOYEE 316102 EMPLOYEE 316206	06/20/2023	PROF DEVELOPMENT OUT OF STATE	1,262.23 973.93
EMPLOYEE 316346	06/29/2023	IN-DISTRICT TRAVEL	305.09
EMPLOYEE 316346	06/27/2023	PROF DEVELOPMENT OUT OF STATE	1,666.95
EMPLOYEE 316346	06/13/2023	PROFESSIONAL DEVLPMNT IN STATE	991.10
EMPLOYEE 316530	06/13/2023	ACTIVITY TRIPS	3,755.01
EMPLOYEE 316554	06/22/2023	IN-DISTRICT TRAVEL	909.74
EMPLOYEE 316688	06/06/2023	PROFESSIONAL DEVLPMNT IN STATE	900.76
EMPLOYEE 316836	06/27/2023	PROF DEVELOPMENT OUT OF STATE	1,117.13
EMPLOYEE 317114	06/22/2023	IN-DISTRICT TRAVEL	366.41
EMPLOYEE 32	06/15/2023	ACTIVITY TRIPS	337.50
EMPLOYEE 320470	06/15/2023	PROF DEVELOPMENT OUT OF STATE	558.50
EMPLOYEE 320554	06/22/2023	IN-DISTRICT TRAVEL	393.24
EMPLOYEE 320560	06/27/2023	PROF DEVELOPMENT OUT OF STATE	838.64
EMPLOYEE 320560	06/15/2023	PROFESSIONAL DEVLPMNT IN STATE	564.80
EMPLOYEE 320712	06/13/2023	PROFESSIONAL DEVLPMNT IN STATE	902.03
EMPLOYEE 320972	06/22/2023	IN-DISTRICT TRAVEL	139.26
EMPLOYEE 321288	06/29/2023	PROFESSIONAL DEVLPMNT IN STATE	419.74
EMPLOYEE 321608	06/29/2023	IN-DISTRICT TRAVEL	260.25
EMPLOYEE 323050	06/13/2023	PROF DEVELOPMENT OUT OF STATE	848.91
EMPLOYEE 323084	06/22/2023	IN-DISTRICT TRAVEL	264.63
EMPLOYEE 323936	06/29/2023	PROF DEVELOPMENT OUT OF STATE	1,471.79
EMPLOYEE 324424	06/29/2023	IN-DISTRICT TRAVEL	249.04
EMPLOYEE 325234	06/13/2023	PROF DEVELOPMENT OUT OF STATE	1,353.79
EMPLOYEE 326568	06/29/2023	IN-DISTRICT TRAVEL	388.73
EMPLOYEE 327840	06/15/2023	ACTIVITY TRIPS	3,792.68
EMPLOYEE 328990	06/14/2023	INSTRUCTIONAL SUPPLIES	1,500.00
EMPLOYEE 328990	06/13/2023	PROF DEVELOPMENT OUT OF STATE	2,085.44
EMPLOYEE 329942	06/29/2023	IN-DISTRICT TRAVEL	349.12
EMPLOYEE 333	06/29/2023	PROF DEVELOPMENT OUT OF STATE	136.48
EMPLOYEE 330766	06/29/2023	IN-DISTRICT TRAVEL	425.40
EMPLOYEE 330848 EMPLOYEE 331422	06/29/2023	ACTIVITY TRIPS IN-DISTRICT TRAVEL	102.50
EMPLOYEE 331422 EMPLOYEE 331498	06/22/2023 06/01/2023	STAFF DEVELOPMENT OUT OF STATE	321.54 353.95
LIVII LOTEL 331430	00/01/2023	STALL DEVELOPMENT OUT OF STATE	303.95

NAME	CHECK DATE	<u>DESCRIPTION</u>	AMOUNT
EMPLOYEE 332482	06/15/2023	IN-DISTRICT TRAVEL	170.95
EMPLOYEE 332482	06/27/2023	PROF DEVELOPMENT OUT OF STATE	1,137.68
EMPLOYEE 332758	06/01/2023	IN-DISTRICT TRAVEL	134.28
EMPLOYEE 332812	06/29/2023	IN-DISTRICT TRAVEL	792.41
EMPLOYEE 333040	06/27/2023	PROF DEVELOPMENT OUT OF STATE	2,076.99
EMPLOYEE 333040	06/08/2023	PROFESSIONAL DEVLPMNT IN STATE	1,347.21
EMPLOYEE 333430	06/06/2023	PROF DEVELOPMENT OUT OF STATE	632.22
EMPLOYEE 334518	06/13/2023	PROF DEVELOPMENT OUT OF STATE	511.87
EMPLOYEE 334720	06/29/2023	IN-DISTRICT TRAVEL	277.53
EMPLOYEE 335468	06/22/2023	IN-DISTRICT TRAVEL	230.76
EMPLOYEE 336198	06/22/2023	IN-DISTRICT TRAVEL	113.64
EMPLOYEE 336416	06/29/2023	PROF DEVELOPMENT OUT OF STATE	1,094.54
EMPLOYEE 336638	06/29/2023	IN-DISTRICT TRAVEL	101.01
EMPLOYEE 337628	06/27/2023	PROF DEVELOPMENT OUT OF STATE	1,038.44
EMPLOYEE 337804	06/22/2023	IN-DISTRICT TRAVEL	248.26
EMPLOYEE 337850	06/29/2023	IN-DISTRICT TRAVEL	167.89
EMPLOYEE 337960	06/15/2023	ACTIVITY TRIPS	337.50
EMPLOYEE 339374	06/29/2023	PROF DEVELOPMENT OUT OF STATE	1,257.66
EMPLOYEE 34	06/06/2023	MISCELLANEOUS PURCHASED SVCS	3,000.00
EMPLOYEE 340692	06/27/2023	PROFESSIONAL DEVLPMNT IN STATE	213.43
EMPLOYEE 340758	06/27/2023	PROF DEVELOPMENT OUT OF STATE	1,038.44
EMPLOYEE 340910	06/29/2023	PROFESSIONAL DEVLPMNT IN STATE	240.78
EMPLOYEE 340916	06/29/2023	IN-DISTRICT TRAVEL	181.57
EMPLOYEE 340940	06/29/2023	IN-DISTRICT TRAVEL	303.08
EMPLOYEE 340940	06/15/2023	PROFESSIONAL DEVLPMNT IN STATE PROFESSIONAL DEVLPMNT IN STATE	757.57
EMPLOYEE 341016 EMPLOYEE 341504	06/13/2023 06/29/2023	IN-DISTRICT TRAVEL	1,250.13 124.72
EMPLOYEE 342342	06/29/2023	TELEPHONE	194.72
EMPLOYEE 343068	06/27/2023	PROF DEVELOPMENT OUT OF STATE	767.18
EMPLOYEE 343816	06/15/2023	PROFESSIONAL DEVLPMNT IN STATE	499.28
EMPLOYEE 345608	06/29/2023	IN-DISTRICT TRAVEL	238.42
EMPLOYEE 345724	06/22/2023	IN-DISTRICT TRAVEL	157.86
EMPLOYEE 347558	06/20/2023	PROF DEVELOPMENT OUT OF STATE	751.43
EMPLOYEE 35	06/06/2023	PROF DEVELOPMENT OUT OF STATE	632.22
EMPLOYEE 352046	06/27/2023	STAFF DEVELOPMENT IN STATE	1,064.78
EMPLOYEE 353956	06/29/2023	PROF DEVELOPMENT OUT OF STATE	2,096.75
EMPLOYEE 353956	06/29/2023	PROFESSIONAL DEVLPMNT IN STATE	314.60
EMPLOYEE 354242	06/15/2023	FIELD TRIPS	4,295.01
EMPLOYEE 354540	06/01/2023	FIELD TRIPS	557.22
EMPLOYEE 355104	06/29/2023	PROF DEVELOPMENT OUT OF STATE	1,675.52
EMPLOYEE 356010	06/13/2023	PROFESSIONAL DEVLPMNT IN STATE	1,288.45
EMPLOYEE 356216	06/15/2023	PROF DEVELOPMENT OUT OF STATE	320.96
EMPLOYEE 356364	06/29/2023	PROF DEVELOPMENT OUT OF STATE	781.31
EMPLOYEE 357494	06/13/2023	PROF DEVELOPMENT OUT OF STATE	586.87
EMPLOYEE 358236	06/01/2023	IN-DISTRICT TRAVEL	249.82
EMPLOYEE 358914	06/22/2023	PROF DEVELOPMENT OUT OF STATE	1,197.68
EMPLOYEE 359244	06/29/2023	PROF DEVELOPMENT OUT OF STATE	1,000.86
EMPLOYEE 359336	06/29/2023	PROF DEVELOPMENT OUT OF STATE	1,183.60
EMPLOYEE 359372	06/20/2023	PROF DEVELOPMENT OUT OF STATE	2,245.16
EMPLOYEE 359446	06/13/2023	IN-DISTRICT TRAVEL	1,288.51
EMPLOYEE 359664	06/29/2023	IN-DISTRICT TRAVEL	168.34
EMPLOYEE 359884	06/22/2023	IN-DISTRICT TRAVEL	125.77
EMPLOYEE 36	06/29/2023	PROF DEVELOPMENT OUT OF STATE	1,022.18
EMPLOYEE 360026	06/20/2023	PROF DEVELOPMENT OUT OF STATE	620.25
EMPLOYEE 360396	06/22/2023	ACTIVITY TRIPS	759.15
EMPLOYEE 360396	06/15/2023	PROFESSIONAL DEVLPMNT IN STATE	403.26
EMPLOYEE 360736 EMPLOYEE 361014	06/13/2023	OFFICE SUPPLIES	235.14
EMPLOYEE 361014	06/29/2023	IN-DISTRICT TRAVEL	305.00

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

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

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

MMINISTER 173890	NAME	CHECK DATE	<u>DESCRIPTION</u>	AMOUNT
EMPLOYEE 373924	EMPLOYEE 373890	06/06/2023	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 3793926	EMPLOYEE 373894	06/15/2023	PROFESSIONAL DEVLPMNT IN STATE	1,596.00
EMPLOYEE 373928 06/08/2023 MISCELLANEOUS PURCHASED SVCS 130,00 120 130 120 130	EMPLOYEE 373910	06/06/2023	PROFESSIONAL DEVLPMNT IN STATE	866.89
EMPLOYEE 373928 060802023 MISCELLARIOUS PURCHASED SVCS 170.00 EMPLOYEE 373932 060802023 MISCELLARIOUS PURCHASED SVCS 263.79 EMPLOYEE 373934 06132023 MISCELLARIOUS PURCHASED SVCS 156.00 EMPLOYEE 373936 06132023 MISCELLARIOUS PURCHASED SVCS 156.00 EMPLOYEE 373938 06132023 MISCELLARIOUS PURCHASED SVCS 156.00 EMPLOYEE 373932 06132023 MISCELLARIOUS PURCHASED SVCS 156.00 EMPLOYEE 373936 06132023 MISCELLARIOUS PURCHASED SVCS 156.00 EMPLOYEE 37396 06132023 MISCELLARIOUS PURCHASED SVCS 130.00 EMPLOYEE 373978 06222023 MISCELLARIOUS PURCHASED SVCS 130.00 EMPLOYEE 373984 08222023 MISCELLARIOUS PURCHASED SVCS	EMPLOYEE 373924	06/08/2023	MISCELLANEOUS PURCHASED SVCS	130.00
EMPLOYEE 373932	EMPLOYEE 373926	06/08/2023	MISCELLANEOUS PURCHASED SVCS	301.92
EMPLOYEE 3739324	EMPLOYEE 373928	06/08/2023	MISCELLANEOUS PURCHASED SVCS	130.00
EMPLOYEE 373934 06/13/2023 MISCELLANEOUS PURCHASED SVCS 156.00 EMPLOYEE 373938 06/13/2023 MISCELLANEOUS PURCHASED SVCS 156.00 EMPLOYEE 373934 06/13/2023 MISCELLANEOUS PURCHASED SVCS 3,000.00 EMPLOYEE 373942 06/13/2023 MISCELLANEOUS PURCHASED SVCS 286.00 EMPLOYEE 373944 06/13/2023 MISCELLANEOUS PURCHASED SVCS 286.00 EMPLOYEE 373966 06/13/2023 MISCELLANEOUS PURCHASED SVCS 30.00.00 EMPLOYEE 373966 06/13/2023 MISCELLANEOUS PURCHASED SVCS 30.00.00 EMPLOYEE 373978 06/22/2023 FILED TRIPS 11,876.11 EMPLOYEE 373984 06/22/2023 ACTIVITY TRIPS 1,387.81 EMPLOYEE 373984 06/22/2023 ACTIVITY TRIPS 1,387.81 EMPLOYEE 373984 06/22/2023 ACTIVITY TRIPS 1,387.81 EMPLOYEE 373984 06/22/2023 MISCELLANEOUS PURCHASED SVCS 30.00 EMPLOYEE 373984 06/22/2023 ACTIVITY TRIPS 1,387.81 EMPLOYEE 373984 06/22/2023 MISCELLANEOUS PURCHASED SVCS 30.00 EMPLOYEE 373984 06/22/2023 MISCELLANEOUS PURCHASED SVCS 30.00 EMPLOYEE 373984 06/22/2023 MISCELLANEOUS PURCHASED SVCS 26.00 EMPLOYEE 374000 06/22/2023 MISCELLANEOUS PURCHASED SVCS 26.00 EMPLOYEE 374001 06/22/2023 MISCELLANEOUS PURCHASED SVCS 26.00 EMPLOYEE 374002 06/22/2023 MISCELLANEOUS PURCHASED SVCS 312.00 EMPLOYEE 374002 06/22/2023 MISCELLANEOUS PURCHASED SVCS 312.00 EMPLOYEE 40 06/22/2023 MISCELLANEOUS PURCHASED SVCS 312.00 EMPLOYEE 41 06/22/2023 MISCELLANEOUS PURCHASED SVCS 312.00 EMPLOYEE 42 06/22/2023 MISCELLANEOUS PURCHASED SVCS 312.00 EMPLOYEE 43 06/22/2023 MISCELLANEOUS PURCHASED SVCS	EMPLOYEE 373930	06/08/2023	MISCELLANEOUS PURCHASED SVCS	170.00
EMPLOYEE 373936 08/13/2023 MISCELLANEOUS PURCHASED SVCS 150,00 EMPLOYEE 373942 08/13/2023 MISCELLANEOUS PURCHASED SVCS 3,000,00 EMPLOYEE 373944 08/13/2023 MISCELLANEOUS PURCHASED SVCS 156,00 EMPLOYEE 373966 08/13/2023 MISCELLANEOUS PURCHASED SVCS 150,00 EMPLOYEE 373978 08/22/2023 MISCELLANEOUS PURCHASED SVCS 300,00 EMPLOYEE 3739966 08/13/2023 MISCELLANEOUS PURCHASED SVCS 300,00 EMPLOYEE 3739978 08/22/2023 MISCELLANEOUS PURCHASED SVCS 300,00 EMPLOYEE 3739984 08/22/2023 MISCELLANEOUS PURCHASED SVCS 300,00 EMPLOYEE 374000 08/22/2023 MISCELLANEOUS PURCHASED SVCS 20,00 EMPLOYEE 374002 08/22/2023 MISCELLANEOUS PURCHASED SVCS 20,00 EMPLOYEE 374002 08/27/2023 MISCELLANEOUS PURCHASED SVCS 20,00 EMPLOYEE 374002 08/27/2023 MISCELLANEOUS PURCHASED SVCS 20,00 EMPLOYEE 374004 08/27/2023 MISCELLANEOUS PURCHASED SVCS 20,00 EMPLOYEE 374024 08/27/2023 MISCELLANEOU	EMPLOYEE 373932	06/08/2023	MISCELLANEOUS PURCHASED SVCS	263.79
EMPLOYEE 373938	EMPLOYEE 373934	06/13/2023	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 373942	EMPLOYEE 373936	06/13/2023	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 373944	EMPLOYEE 373938	06/13/2023	MISCELLANEOUS PURCHASED SVCS	3,000.00
EMPLOYEE 373952 06/13/2023 MISCELLANEOUS PURCHASED SVCS 300.00 EMPLOYEE 373978 06/12/2023 FIELD TRIPS 197.81 EMPLOYEE 373982 06/22/2023 FIELD TRIPS 1,367.64 EMPLOYEE 373984 06/22/2023 ACTIVITY TRIPS 1,367.64 EMPLOYEE 373988 06/29/2023 N-DISTRICT TRAVEL 225.00 EMPLOYEE 374000 06/29/2023 IN-DISTRICT TRAVEL 121.96 EMPLOYEE 374002 06/27/2023 STAF DEVELOPMENT IN STATE 1,259.68 EMPLOYEE 374004 06/27/2023 STAF DEVELOPMENT IN STATE 224.06 EMPLOYEE 374006 06/27/2023 STAF DEVELOPMENT IN STATE 224.06 EMPLOYEE 374012 06/27/2023 PROFESSIONAL DEVLAMIN IN STATE 224.06 EMPLOYEE 374022 06/29/2023 PROF DEVELOPMENT OUT OF STATE 7,24.85 EMPLOYEE 374022 06/29/2023 PROF DEVELOPMENT OUT OF STATE 724.85 EMPLOYEE 38 06/08/2023 PROF DEVELOPMENT OUT OF STATE 62.47 EMPLOYEE 39 06/15/2023 IN-DISTRICT TRAVEL 93.51 EMPLOYEE	EMPLOYEE 373942	06/13/2023	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 373958	EMPLOYEE 373944	06/13/2023	MISCELLANEOUS PURCHASED SVCS	286.00
EMPLOYEE 373982 06/22/2023 ACTIVITY TRIPS 1,367.64 EMPLOYEE 373984 06/22/2023 ACTIVITY TRIPS 1,367.64 EMPLOYEE 373989 06/22/2023 IN-DISTRICT TRAVEL 306.55 EMPLOYEE 374000 06/29/2023 STEVENUE FROM OTHE LOCAL SOURCE 225.00 EMPLOYEE 374002 06/27/2023 STAFF DEVELOPMENT IN STATE 1,258.28 EMPLOYEE 374004 06/27/2023 STAFF DEVELOPMENT IN STATE 23.40.69 EMPLOYEE 374006 06/27/2023 PROFESSIONAL DEVLPMINT IN STATE 221.29 EMPLOYEE 374006 06/27/2023 PROFESSIONAL DEVLPMINT IN STATE 221.29 EMPLOYEE 374012 06/29/2023 PROF DEVELOPMENT OUT OF STATE 1,246.85 EMPLOYEE 374022 06/29/2023 PROF DEVELOPMENT OUT OF STATE 724.53 EMPLOYEE 38 06/08/20223 PROF DEVELOPMENT OUT OF STATE 762.53 EMPLOYEE 39 06/15/2023 PROF DEVELOPMENT OUT OF STATE 762.45 EMPLOYEE 40 06/3/2023 PROF DEVELOPMENT OUT OF STATE 1,346.66 EMPLOYEE 41 06/20/2023 PROF DEVELOPMENT OUT OF STATE <	EMPLOYEE 373952	06/13/2023	MISCELLANEOUS PURCHASED SVCS	130.00
EMPLOYEE 373984	EMPLOYEE 373956	06/13/2023	MISCELLANEOUS PURCHASED SVCS	300.00
EMPLOYEE 373984 06/22/2023 IN-DISTRICT TRAVEL 306.55 EMPLOYEE 374000 06/29/2023 IN-DISTRICT TRAVEL 121.96 EMPLOYEE 374000 06/29/2023 IN-DISTRICT TRAVEL 121.96 EMPLOYEE 374000 06/27/2023 STAFF DEVELOPMENT IN STATE 1,256.28 EMPLOYEE 374006 06/27/2023 PROFESSIONAL DEVLPMNT IN STATE 224.62 EMPLOYEE 374012 06/29/2023 MISCELLANEOUS PURCHASED SVCS 286.00 EMPLOYEE 374020 06/29/2023 PROF DEVELOPMENT OUT OF STATE 1,266.85 EMPLOYEE 374022 06/29/2023 PROF DEVELOPMENT OUT OF STATE 724.53 EMPLOYEE 374024 06/29/2023 PROF DEVELOPMENT OUT OF STATE 62.47 EMPLOYEE 38 06/08/2023 PROF DEVELOPMENT OUT OF STATE 62.47 EMPLOYEE 49 06/13/2023 PROF DEVELOPMENT OUT OF STATE 62.47 EMPLOYEE 41 06/20/2023 PROF DEVELOPMENT OUT OF STATE 178.31 EMPLOYEE 42 06/13/2023 PROF DEVELOPMENT OUT OF STATE 1,448.66 EMPLOYEE 43 06/06/2023 PROF DEVELOPMENT OUT OF STATE 1,256	EMPLOYEE 373978	06/22/2023	FIELD TRIPS	197.81
EMPLOYEE 373998 06/29/2023 REVENUE FROM OTHR LOCAL SOURCE 225.00 EMPLOYEE 374000 06/29/2023 IN-DISTRICT TRAVEL 12.96 EMPLOYEE 374002 06/27/2023 STAFF DEVELOPMENT IN STATE 1.26.828 EMPLOYEE 374004 06/27/2023 PROFESSIONAL DEVLPMMT IN STATE 223.406 EMPLOYEE 374012 06/29/2023 PROFESSIONAL DEVLPMMT IN STATE 221.29 EMPLOYEE 374012 06/29/2023 PROF DEVELOPMENT OUT OF STATE 1.246.85 EMPLOYEE 374020 06/29/2023 PROF DEVELOPMENT OUT OF STATE 724.53 EMPLOYEE 374024 06/29/2023 PROF DEVELOPMENT OUT OF STATE 662.47 EMPLOYEE 39 06/08/2023 PROF DEVELOPMENT OUT OF STATE 662.47 EMPLOYEE 40 06/13/2023 PROF DEVELOPMENT OUT OF STATE 178.31 EMPLOYEE 43 06/08/2023 PROF DEVELOPMENT OUT OF STATE 178.31 EMPLOYEE 44 06/29/2023 PROF DEVELOPMENT OUT OF STATE 1,466.66 EMPLOYEE 45 06/08/2023 PROF DEVELOPMENT OUT OF STATE 1,250.13 EMPLOYEE 46 06/03/2023 IN-DISTRICT TRAVEL	EMPLOYEE 373982	06/22/2023		1,367.64
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EMPLOYEE 5697 06/29/2023 IN-DISTRICT TRAVEL 706.75 EMPLOYEE 57 06/15/2023 PROFESSIONAL DEVLPMNT IN STATE 158.56 EMPLOYEE 58 06/22/2023 IN-DISTRICT TRAVEL 271.17 EMPLOYEE 59 06/06/2023 MISCELLANEOUS PURCHASED SVCS 3,000.00 EMPLOYEE 60 06/29/2023 IN-DISTRICT TRAVEL 207.44 EMPLOYEE 61 06/15/2023 ACTIVITY TRIPS 1,602.91 EMPLOYEE 62 06/01/2023 IN-DISTRICT TRAVEL 282.76 EMPLOYEE 63 06/27/2023 PROF DEVELOPMENT OUT OF STATE 1,534.97 EMPLOYEE 64 06/15/2023 PROF DEVELOPMENT OUT OF STATE 320.96	EMPLOYEE 55	06/29/2023	IN-DISTRICT TRAVEL	
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EMPLOYEE 58 06/22/2023 IN-DISTRICT TRAVEL 271.17 EMPLOYEE 59 06/06/2023 MISCELLANEOUS PURCHASED SVCS 3,000.00 EMPLOYEE 60 06/29/2023 IN-DISTRICT TRAVEL 207.44 EMPLOYEE 61 06/15/2023 ACTIVITY TRIPS 1,602.91 EMPLOYEE 62 06/01/2023 IN-DISTRICT TRAVEL 282.76 EMPLOYEE 63 06/27/2023 PROF DEVELOPMENT OUT OF STATE 1,534.97 EMPLOYEE 64 06/15/2023 PROF DEVELOPMENT OUT OF STATE 320.96	EMPLOYEE 5697	06/29/2023	IN-DISTRICT TRAVEL	706.75
EMPLOYEE 59 06/06/2023 MISCELLANEOUS PURCHASED SVCS 3,000.00 EMPLOYEE 60 06/29/2023 IN-DISTRICT TRAVEL 207.44 EMPLOYEE 61 06/15/2023 ACTIVITY TRIPS 1,602.91 EMPLOYEE 62 06/01/2023 IN-DISTRICT TRAVEL 282.76 EMPLOYEE 63 06/27/2023 PROF DEVELOPMENT OUT OF STATE 1,534.97 EMPLOYEE 64 06/15/2023 PROF DEVELOPMENT OUT OF STATE 320.96	EMPLOYEE 57	06/15/2023	PROFESSIONAL DEVLPMNT IN STATE	158.56
EMPLOYEE 60 06/29/2023 IN-DISTRICT TRAVEL 207.44 EMPLOYEE 61 06/15/2023 ACTIVITY TRIPS 1,602.91 EMPLOYEE 62 06/01/2023 IN-DISTRICT TRAVEL 282.76 EMPLOYEE 63 06/27/2023 PROF DEVELOPMENT OUT OF STATE 1,534.97 EMPLOYEE 64 06/15/2023 PROF DEVELOPMENT OUT OF STATE 320.96	EMPLOYEE 58	06/22/2023	IN-DISTRICT TRAVEL	271.17
EMPLOYEE 61 06/15/2023 ACTIVITY TRIPS 1,602.91 EMPLOYEE 62 06/01/2023 IN-DISTRICT TRAVEL 282.76 EMPLOYEE 63 06/27/2023 PROF DEVELOPMENT OUT OF STATE 1,534.97 EMPLOYEE 64 06/15/2023 PROF DEVELOPMENT OUT OF STATE 320.96	EMPLOYEE 59	06/06/2023	MISCELLANEOUS PURCHASED SVCS	3,000.00
EMPLOYEE 62 06/01/2023 IN-DISTRICT TRAVEL 282.76 EMPLOYEE 63 06/27/2023 PROF DEVELOPMENT OUT OF STATE 1,534.97 EMPLOYEE 64 06/15/2023 PROF DEVELOPMENT OUT OF STATE 320.96	EMPLOYEE 60	06/29/2023	IN-DISTRICT TRAVEL	207.44
EMPLOYEE 63 06/27/2023 PROF DEVELOPMENT OUT OF STATE 1,534.97 EMPLOYEE 64 06/15/2023 PROF DEVELOPMENT OUT OF STATE 320.96	EMPLOYEE 61	06/15/2023	ACTIVITY TRIPS	1,602.91
EMPLOYEE 64 06/15/2023 PROF DEVELOPMENT OUT OF STATE 320.96	EMPLOYEE 62	06/01/2023	IN-DISTRICT TRAVEL	282.76
	EMPLOYEE 63	06/27/2023	PROF DEVELOPMENT OUT OF STATE	1,534.97
EMPLOYEE SERVICES INC 06/06/2023 OTHER PAYROLL DEDUCTIONS 4,853.58	EMPLOYEE 64	06/15/2023	PROF DEVELOPMENT OUT OF STATE	320.96
	EMPLOYEE SERVICES INC	06/06/2023	OTHER PAYROLL DEDUCTIONS	4,853.58

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

RICHLAND COUNTY SCHOOL DISTRICT ONE CHECK REGISTER JUNE 1, 2023 TO JUNE 30, 2023

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

NAME	CHECK DATE	DESCRIPTION	AMOUNT
JEFFREY C SHUPING SERVICES LLC	06/08/2023	MISCELLANEOUS PURCHASED SVCS	300.00
JENNY THOMPSON	06/15/2023	PROFESSIONAL DEVLPMNT IN STATE	726.86
JESSICA JACKSON	06/13/2023	MISCELLANEOUS PURCHASED SVCS	105.00
JOHN DEERE COMPANY	06/15/2023	EQUIPMENT	30,500.19
JOHNSON CONTROLS FIRE PROTECTION LP	06/29/2023	REPAIRS & MAINTENANCE	89,838.69
JOHNSON-LAMBE CO	06/29/2023	PUPIL ACTIVITIES SUPPLIES	2,284.79
JOHNSON-LAMBE CO	06/29/2023	SAFETY SUPPLIES	69,400.80
JOHNSTONE SUPPLY OF COLUMBIA	06/29/2023	MAINTENANCE SUPPLIES	28,103.45
JOHNSTONE SUPPLY OF COLUMBIA	06/08/2023	OTHER EQUIPMENT	2,100.74
JOHNSTONE SUPPLY OF COLUMBIA	06/08/2023	PURCHASES WAREHOUSE INVENTORY	9,398.59
JONATHAN OHRT	06/15/2023	PROFESSIONAL DEVLPMNT IN STATE	625.00
JONES SCHOOL SUPPLY CO INC	06/01/2023	CLASSROOM SUPPLIES	300.00
JONES SCHOOL SUPPLY CO INC	06/01/2023	INST SUPPLIES-ST INCENTIVES T1	3,992.62
JONES SCHOOL SUPPLY CO INC	06/01/2023	INSTRUCTIONAL SUPPLIES	3,893.30
JOSEPH CZELADKO	06/08/2023	MISCELLANEOUS PURCHASED SVCS	105.00
JOSTENS	06/22/2023	OTHER EQUIPMENT	4,062.19
JUNIOR LIBRARY GUILD	06/01/2023	LIBRARY BOOKS	6,660.94
JUSTFOIA, INC	06/29/2023	TECHNOLOGY PURCHASED SERVICES	6,905.25
KAPLAN SCHOOL SUPPLY CORP	06/01/2023	FURNITURE & FIXTURES	2,733.51
KENDALL BELTON	06/22/2023	MISCELLANEOUS PURCHASED SVCS	770.00
KENNEDY ROBERTSON	06/01/2023	STAFF DEVELOPMENT IN STATE	1,200.00
KEN'S TENTS	06/29/2023	MISCELLANEOUS PURCHASED SVCS	421.20
KIMBALL MIDWEST	06/08/2023	PURCHASES VEHICLE MAINT INV	1,326.03
KIMESTRY LLC	06/08/2023	INSTRUCTIONAL SERVICES	4,800.00
K-LOG INC.	06/05/2023	INSTRUCTIONAL SUPPLIES	1,707.26
KONA ICE COLUMBIA LLC	06/13/2023	FOOD	1,512.00
KRISTIN BULLINGTON	06/29/2023	REVENUE FROM OTHR LOCAL SOURCE	1,512.00
KW ENVIRONMENTAL LLC	06/01/2023	REPAIRS & MAINTENANCE	
KYLE A. GREENE LLC	06/01/2023	INSTRUCTIONAL SERVICES	1,725.00
LAKESHORE LEARNING MATERIALS	06/22/2023	FURNITURE & FIXTURES	5,400.00
LAKESHORE LEARNING MATERIALS LAKESHORE LEARNING MATERIALS			1,052.64
LAKESHORE LEARNING MATERIALS LAKESHORE LEARNING MATERIALS	06/06/2023	INSTRUCTIONAL SUPPLIES	25,965.59
	06/06/2023	TECHNOLOGY SOFTWARE SUPPLIES	413.14
LAMAR FLORIDA INC.	06/01/2023	ADVERTISING	5,515.00
LANGUAGE LINE SOLUTIONS	06/29/2023	PUPIL SERVICES	682.24
LAUGH N LEAP LLC LAURENS COUNTY SCHOOL DISTRICT	06/15/2023	FIELD TRIPS	14,906.09
	06/29/2023	INSTRUCTIONAL SUPPLIES	4,200.00
LAWRENCE J NEEDLE P A	06/01/2023	ATTORNEY SERVICES	82,500.00
LE BLEU	06/15/2023	FOOD	171.46
LE BLEU	06/29/2023	MISCELLANEOUS PURCHASED SVCS	368.27
LEADING UP LLC	06/01/2023	INSTRUCTIONAL PROGS IMPRV SVCS	4,550.00
LEARN THRU MOVEMENT	06/22/2023	INSTRUCTIONAL SUPPLIES	1,182.06
LEE TRANSPORT EQUIPMENT INC	06/22/2023	PURCHASES VEHICLE MAINT INV	13,869.00
LEONARDOS	06/22/2023	INSTRUCTIONAL SUPPLIES	342.63
LESESNE INDUSTRIES INC	06/01/2023	INITIATIVE SUPPLIES	9,759.55
LESESNE INDUSTRIES INC	06/01/2023	INSTRUCTIONAL SUPPLIES	1,329.26
LESESNE INDUSTRIES INC	06/01/2023	PROMOTIONAL ITEMS	1,951.45
LESESNE INDUSTRIES INC	06/01/2023	UNIFORMS	578.56
LEXINGTON SALSARITA'S	06/22/2023	FOOD	612.77
LEXINGTON SALSARITA'S	06/22/2023	INITIATIVE FOOD	1,525.10
LIBERTY UNIVERSITY	06/15/2023	INSTRUCTIONAL PROGS IMPRV SVCS	1,650.00
LITERACY FOR LEARNING LLC	06/29/2023	INSTRUCTIONAL PROGS IMPRV SVCS	16,500.00
LIZARDS THICKET	06/08/2023	FOOD	565.64
LIZARDS THICKET	06/08/2023	INITIATIVE FOOD	2,462.24
LIZARD'S THICKET RESTAURANT	06/08/2023	FOOD	1,508.90
LLE CONSTRUCTION GROUP LLC	06/08/2023	CONSTRUCTION SERVICES	119,427.20
LLE CONSTRUCTION GROUP LLC	06/08/2023	IMPROVEMENTS OTHER THAN BUILD	72,900.00
LORICK OFFICE PRODUCTS	06/29/2023	FURNITURE & FIXTURES	13,291.78
LORICK OFFICE PRODUCTS	06/29/2023	OFFICE SUPPLIES	1,618.07

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

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

PERRY MANNE LECTRIC CO INC 06222023 AMINITENANCE SUPPLIES 8.270.51 PERRY MALES 06292023 MAINTENANCE SUPPLIES 150.00 PET DAIRY 06292023 FOOD DAIRY PRODUCTS 8.980.27 PIONEER VALLEY EDUCATIONAL 06292023 FOOD DAIRY PRODUCTS 8.980.27 PIONEER VALLEY EDUCATIONAL 06292023 INSTRUCTIONAL SUPPLIES 8.06.27 PLAY THERAPY SUPPLY 06292023 INSTRUCTIONAL SUPPLIES 2.25.26 POCKET NURSE 06292023 INSTRUCTIONAL SUPPLIES 1.05.00 POCKET NURSE ENTERPRISES INC 06292023 INSTRUCTIONAL SUPPLIES 130.00 POSTIVE PROMOTIONS 06222023 INSTRUCTIONAL SUPPLIES 130.00 POSTIVE PROMOTIONS 06222023 INSTRUCTIONAL SUPPLIES 3.07.91 POSTIVE PROMOTIONS 06222023 INSTRUCTIONAL SUPPLIES 3.285.65 POSTIVE PROMOTIONS INC 06222023 INSTRUCTIONAL SUPPLIES 2.265.63 POSTIVE PROMOTIONS INC 06222023 INSTRUCTIONAL SUPPLIES 2.265.63 POSTIVE PROMOTIONS INC 06222023 OFTICE SUPPLIES 2.265.63 <th>NAME</th> <th>CHECK DATE</th> <th><u>DESCRIPTION</u></th> <th>AMOUNT</th>	NAME	CHECK DATE	<u>DESCRIPTION</u>	AMOUNT
FERRY MCLEOD 06/88/2023 MISCELLAMEOUS PURCHASED SVCS 4.292.42 PET DAIRY 06/15/2023 FOOD DAIRY PRODUCTS 89.980.22 PICA ALTY 06/15/2023 FOOD DAIRY PRODUCTS 89.980.23 FIZA ALT 06/22/2023 FOOD 197.81 FLAY THERAPY SUPPLY 06/22/2023 FOOD 197.81 POCKET NURSE ENTERRISES INC 06/22/2023 INSTRUCTIONAL SUPPLIES 1.418.93 POCKET NURSE ENTERRISES INC 06/22/2023 INSTRUCTIONAL SUPPLIES 1.30.50.3 POSITIVE PROMOTIONS 06/22/2023 VEHICLE REPAIRS 130.50.3 POSITIVE PROMOTIONS 06/22/2023 INSTRUCTIONAL SUPPLIES 13,957.91.6 POSITIVE PROMOTIONS 06/22/2023 INTERTUCTIONAL SUPPLIES 2,856.53 POSITIVE PROMOTIONS 06/22/2023 INTERTUCTIONAL SUPPLIES 2,856.53 PRESENTATION SYSTEMS INC 06/22/2023 OFFICE SUPPLIES 1,664.41 PRESENTATION SYSTEMS INC 06/22/2023 THISTRUCTIONAL SUPPLIES 2,480.83 PRESENTATION SYSTEMS INC 06/22/2023 THISTRUCTIONAL SUPPLIES 2,480.83 <	PERRY MANN ELECTRIC CO INC	06/22/2023	MAINTENANCE SUPPLIES	8,270.51
PET DIARY	PERRY MCLEOD	06/08/2023	MISCELLANEOUS PURCHASED SVCS	
PIONEER VALLEY EDUCATIONAL 062290223 POOP	PET DAIRY	06/29/2023	FOOD	4,292.42
PIZZA HUT	PET DAIRY	06/15/2023	FOOD DAIRY PRODUCTS	90,990.27
PLAY THERAPY SUPPLY	PIONEER VALLEY EDUCATIONAL	06/29/2023	INSTRUCTIONAL SUPPLIES	8,606.45
POCKET NURSE ENTERPRISES INC 06/28/20/23 INSTRUCTIONAL SUPPLIES 1,418.99 POPE DAVIS TIRE & AUTOMOTIVE 06/28/20/23 VEHICLE REPAIRS 130.00 POSITIVE PROMOTIONS 06/22/20/23 VEHICLE REPAIRS 130.00 POSITIVE PROMOTIONS 06/22/20/23 INITIATIVE SUPPLIES 13,988.86 POSITIVE PROMOTIONS 06/22/20/23 INITIATIVE SUPPLIES 2,858.43 POSITIVE PROMOTIONS INC 06/22/20/23 INSTRUCTIONAL SUPPLIES 2,858.43 POSITIVE PROMOTIONS INC 06/22/20/23 INSTRUCTIONAL SUPPLIES 2,626.63 PREMIERT TABLE LINENS 06/22/20/23 INSTRUCTIONAL SUPPLIES 2,626.63 PRESENTATION SYSTEMS INC 06/22/20/23 TINETRUCTIONAL SUPPLIES 2,686.41 PRESENTATION SYSTEMS INC 06/22/20/23 TINETRUCTIONAL SUPPLIES 2,486.94 PRISMA HEALTH - MIDLANDS 06/02/20/23 TINETRUCTIONAL SUPPLIES 2,486.94 PRISMA HEALTH - MIDLANDS 06/02/20/23 TINETRUCTIONAL SUPPLIES 1,200.00 PROJECT SEARCH 06/22/20/23 TINETRUCTIONAL SUPPLIES 1,200.00 PROJECT SEARCH 06/	PIZZA HUT	06/22/2023	FOOD	197.81
POCKET NURSE ENTERPRISES INC 06/29/2023 INSTRUCTIONAL SUPPLIES 30.5.03 POPED ENAIST TIRE & AUTOMOTIVE 06/22/2023 CLASSROOM SUPPLIES 1.09.07 POSITIVE PROMOTIONS 06/22/2023 CLASSROOM SUPPLIES 1.09.72 POSITIVE PROMOTIONS 06/22/2023 INTRATIVE SUPPLIES 3.079.16 POSITIVE PROMOTIONS 06/22/2023 OFFICE SUPPLIES 2.255.63 POSITIVE PROMOTIONS INC 06/22/2023 OFFICE SUPPLIES 2.255.63 PREMIER TABLE LINENS 06/22/2023 OFFICE SUPPLIES 2.255.63 PRESENTATION SYSTEMS INC 06/22/2023 OFFICE SUPPLIES 2.565.63 PRESENTATION SYSTEMS INC 06/22/2023 TOTHER PAYROLL DEDUCTIONS 7.21.47 PRESENTATION SYSTEMS INC 06/22/2023 TECHNOLOGY SUPRCHASED SERVICES 75.35 PRESIDATION SYSTEMS INC 06/22/2023 TECHNOLOGY SUPRCHASED SERVICES 75.30 PRESIDATION SYSTEMS INC 06/22/2023 TECHNOLOGY SUPRCHASED SERVICES 75.00 PRISMA HEALTH - MIDLANDS 06/02/2023 MINSTRUCTIONAL SUPPLIES 12.00 PROJECT SEARCH 06/22/2023	PLAY THERAPY SUPPLY	06/29/2023	INSTRUCTIONAL SUPPLIES	283.32
POPE DAVIS TIRE & AUTOMOTIVE	POCKET NURSE	06/29/2023	INSTRUCTIONAL SUPPLIES	1,418.99
POSITIVE PROMOTIONS	POCKET NURSE ENTERPRISES INC	06/29/2023	INSTRUCTIONAL SUPPLIES	305.03
POSITIVE PROMOTIONS	POPE DAVIS TIRE & AUTOMOTIVE	06/29/2023	VEHICLE REPAIRS	130.00
POSITIVE PROMOTIONS 06/22/2023 INSTRUCTIONAL SUPPLIES 2,855.43 POSITIVE PROMOTIONS INC 06/22/2023 OFFICE SUPPLIES 2,855.43 POSITIVE PROMOTIONS INC 06/22/2023 OFFICE SUPPLIES 2,625.63 PREMIER TABLE LINENS 06/22/2023 OFFICE SUPPLIES 1,664.41 PRESENTATION SYSTEMS INC 06/22/2023 INSTRUCTIONAL SUPPLIES 2,638.80 PRESENTATION SYSTEMS INC 06/22/2023 TECHNOLOGY PURCHASED SERVICES 753.35 PRESENTATION SYSTEMS INC 06/22/2023 TECHNOLOGY SOFTWARE SUPPLIES 2,445.94 PRISMA HEALTH - MIDLANDS 06/06/2023 PURCHAS SERV ATH TRAINERS 172,600.00 PROD INC. 06/29/2023 INSTRUCTIONAL SUPPLIES 1,210.00 PROLECT SEARCH 06/29/2023 PROF DEVELOPMENT OUT OF STATE 560.00 PROLECT SEARCH 06/29/2023 INSTRUCTIONAL SUPPLIES 360.00 PURPLE COMMUNICATIONS, INC. 06/29/2023 INSTRUCTIONAL SUPPLIES 360.00 PURPLE COMMUNICATIONS, INC. 06/21/2023 CLASSROOM SUPPLIES 275.26 QUILL CORPORATION 06/01/2023	POSITIVE PROMOTIONS	06/22/2023	CLASSROOM SUPPLIES	109.72
POSITIVE PROMOTIONS INC 06/22/2023 OFFICE SUPPLIES 2,855,43 PREMIRIT ABLE LINENS 06/22/2023 OFFICE SUPPLIES 1,564,41 PRE-PAID LEGAL SERVICES, INC 06/27/2023 OFFICE SUPPLIES 1,664,41 PRE-SENTATION SYSTEMS INC 06/22/2023 TECHNOLOGY PURCHASED SERVICES 75,365 PRESENTATION SYSTEMS INC 06/22/2023 TECHNOLOGY SOFTWARE SUPPLIES 2,469,94 PRISMAN HEALTH - MIDLANDS 06/02/2023 TECHNOLOGY SOFTWARE SUPPLIES 2,449,94 PRISMAN HEALTH - MIDLANDS 06/01/2023 MISCRELLANEOUS PURCHASED SVCS 420,00 PROB INC. 06/22/2023 PURCHAS SERY ATH TRAINERS 172,200,00 PROJECT SEARCH 06/22/2023 PURCHAS SERY ATH TRAINERS 150,00 PROJECT SEARCH 06/22/2023 INSTRUCTIONAL SUPPLIES 808,00 PURPLE COMMUNICATIONS, INC. 06/22/2023 INSTRUCTIONAL SUPPLIES 341,452,17 PURPLE COMMUNICATIONS, INC. 06/22/2023 INSTRUCTIONAL SUPPLIES 360,603,46 QUILL CORPORATION 06/22/2023 INSTRUCTIONAL SUPPLIES 372,23 QUILL CORPORATION	POSITIVE PROMOTIONS	06/22/2023	INITIATIVE SUPPLIES	13,958.56
POSITIVE PROMOTIONS INC	POSITIVE PROMOTIONS	06/22/2023	INSTRUCTIONAL SUPPLIES	3,079.16
PREMIER TABLE LINENS	POSITIVE PROMOTIONS	06/22/2023	OFFICE SUPPLIES	2,855.43
PRE-PAID LEGAL SERVICES, INC 06/27/2023 INSTRUCTIONAL SUPPLIES 2,24.71 PRESENTATION SYSTEMS INC 06/22/2023 INSTRUCTIONAL SUPPLIES 2,636.80 PRESENTATION SYSTEMS INC 06/22/2023 TECHNOLOGY PURCHASED SERVICES 753.35 PRESENTATION SYSTEMS INC 06/22/2023 TECHNOLOGY SOFTWARE SUPPLIES 2,446.94 PRISMA HEALTH - MIDLANDS 06/06/2023 MISCELLANEOUS PURCHASED SVCS 420.00 PRO ED INC 06/29/2023 INSTRUCTIONAL SUPPLIES 1,210.00 PRO ED INC 06/29/2023 INSTRUCTIONAL SUPPLIES 1,210.00 PROJECT SEARCH 06/29/2023 INSTRUCTIONAL SUPPLIES 350.00 PROJECT SEARCH 06/22/2023 TISCHIONAL SUPPLIES 360.00 PURPLE COMMUNICATIONS, INC. 06/22/2023 INSTRUCTIONAL SUPPLIES 360.00 PURPLE COMMUNICATIONS, INC. 06/01/2023 MISCELLANEOUS PURCHASED SVCS 36.65.46 QUILL CORPORATION 06/01/2023 MISCELLANEOUS PURCHASED SVCS 36.65.16 QUILL CORPORATION 06/01/2023 TISCHIOLOGY PURCHASED SERVICES 3.20 QUILLIZ CORPORATION 06	POSITIVE PROMOTIONS INC	06/22/2023	INSTRUCTIONAL SUPPLIES	2,525.63
PRESENTATION SYSTEMS INC 06/22/2023 INSTRUCTIONAL SUPPLIES 2,636,80 PRESENTATION SYSTEMS INC 06/22/2023 TECHNOLOGY PURCHASED SERVICES 753,35 PRISMA HEALTH - MIDLANDS 06/06/2023 MISCELLANEOUS PURCHASED SVCS 420,00 PRISMA HEALTH - MIDLANDS 06/07/2023 PURCHAS SERV ATHANINES 172,500,00 PRO ED INC. 06/29/2023 INSTRUCTIONAL SUPPLIES 1,210,00 PROJECT SEARCH 06/29/2023 INSTRUCTIONAL SUPPLIES 550,00 PSATININSCIT 06/22/2023 TECHNOLOGY PURCHASED SERVICES 350,00 PSATINISCIT 06/22/2023 INSTRUCTIONAL SUPPLIES 808,00 PURPLE COMMUNICATIONS, INC. 06/22/2023 INSTRUCTIONAL SUPPLIES 808,00 QUILL CORPORATION 06/01/2023 MISCELLANEOUS PURCHASED SVCS 6,063,46 QUILL CORPORATION 06/01/2023 FOOD 744,36 QUILL CORPORATION 06/01/2023 FOOD 744,36 QUILL CORPORATION 06/01/2023 FORD SERVICES 5,601,00 QUILL CORPORATION 06/01/2023 FORD SERVICES <td>PREMIER TABLE LINENS</td> <td>06/29/2023</td> <td>OFFICE SUPPLIES</td> <td>1,664.41</td>	PREMIER TABLE LINENS	06/29/2023	OFFICE SUPPLIES	1,664.41
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ROLLING VIDEO GAMES OF COLUMBIA 06/22/2023 MISCELLANEOUS PURCHASED SVCS 400.00	ROBIN CAPERS	06/08/2023	PROFESSIONAL DEVLPMNT IN STATE	500.00
	ROCHESTER 100 INC	06/29/2023	INSTRUCTIONAL SUPPLIES	835.00
ROMA JEAN RA OBERA 06/29/2023 MISCELLANEOUS PURCHASED SVCS 156.00	ROLLING VIDEO GAMES OF COLUMBIA	06/22/2023	MISCELLANEOUS PURCHASED SVCS	400.00
	ROMA JEAN RA OBERA	06/29/2023	MISCELLANEOUS PURCHASED SVCS	156.00

NAME	CHECK DATE	DESCRIPTION	AMOUNT
ROPER MOUNTAIN SCIENCE CENTER	06/22/2023	FIELD TRIPS	240.00
ROSEWOOD ELEMENTARY - PETTY CASH	06/15/2023	FOOD	212.34
ROSEWOOD ELEMENTARY - PETTY CASH	06/15/2023	INSTRUCTIONAL SUPPLIES	443.40
RUBY TUESDAY	06/22/2023	FOOD	218.99
SAB - PETTY CASH	06/01/2023	FOOD	2,134.44
SAB - PETTY CASH	06/29/2023	INITIATIVE FOOD	293.44
SAB - PETTY CASH	06/29/2023	INITIATIVE PROFESSIONAL DEV	334.80
SAB - PETTY CASH	06/15/2023	INSTRUCTIONAL SUPPLIES	698.27
SAB - PETTY CASH	06/15/2023	MISCELLANEOUS PURCHASED SVCS	105.45
SAB - PETTY CASH	06/29/2023	OFFICE SUPPLIES	1,295.63
SAGE PUBLICATIONS INC	06/15/2023	INSTRUCTIONAL PROGS IMPRV SVCS	6,500.00
SAGE PUBLICATIONS INC	06/22/2023	INSTRUCTIONAL SUPPLIES	1,621.57
SAM'S CLUB	06/08/2023	FOOD	320.11
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	06/13/2023	PROFESSIONAL DEVLPMNT IN STATE	2,225.00
SC DEPARTMENT OF EDUCATION	06/29/2023	PROFESSIONAL DEVLPMNT IN STATE	1,250.00
SC DEPARTMENT OF JUVENILE JUSTICE	06/13/2023	PAYMENT TO SDE (TRANSIT)	1,799.96
SC DEPT OF REVENUE	06/27/2023	OTHER PAYROLL DEDUCTIONS	22,295.61
SC EMPLOYMENT SECURITY COMMISSION	06/06/2023	OTHER PAYROLL DEDUCTIONS	25,220.77
SC FCCLA	06/27/2023	ACTIVITY TRIPS	320.00
SC SCHOOL FOR THE DEAF AND BLIND	06/01/2023	PUPIL SERVICES	7,212.64
SC STATE DEPT OF EDUCATION	06/22/2023	TRAVEL STUDENTS	75,356.20
SC STATE MUSEUM	06/08/2023	FIELD TRIPS	238.45
SCHOLARCHIP CARD LLC	06/29/2023	OTHER EQUIPMENT	6,420.50
SCHOLARCHIP CARD LLC SCHOLARCHIP CARD LLC	06/29/2023	TECHNOLOGY EQUIPMENT	
SCHOLARCHIP CARD LLC	06/29/2023	TECHNOLOGY EQUIPMENT TECHNOLOGY PURCHASED SERVICES	9,982.24
SCHOLARCHIP CARD LLC SCHOLASTIC INC			3,346.52
	06/22/2023	CLASSROOM SUPPLIES	1,976.70
SCHOLASTIC INC	06/08/2023	INSTRUCTIONAL SUPPLIES	15,883.20
SCHOOL NURSE SURBLY INC.	06/22/2023	INSTRUCTIONAL SUPPLIES	207.91
SCHOOL SPECIALTY	06/01/2023	HEALTH SUPPLIES	199.02
SCHOOL SPECIALTY	06/22/2023	FURNITURE & FIXTURES	665.78
SCHOOL SPECIALTY	06/22/2023	INSTRUCTIONAL SUPPLIES	28,770.51
SCHOOL SPECIALTY SCHOOL SPECIALTY	06/22/2023 06/29/2023	PURCHASES WAREHOUSE INVENTORY TECHNOLOGY SOFTWARE SUPPLIES	36,512.57 949.29
		INSTRUCTIONAL SUPPLIES	
SCHOOL SPECIALTY, LLC SCHOOL SPECIALTY, LLC	06/08/2023 06/01/2023	TECHNOLOGY PURCHASED SERVICES	10,218.03
SCHOOLKIDZ.COM LLC	06/22/2023	INSTRUCTIONAL SUPPLIES	5,398.92 3,355.02
SENN BROTHERS	06/22/2023	FOOD	1,337.07
SENN BROTHERS	06/29/2023	FOOD FF FRUITS VEGETABLES	16,309.69
SESPTC	06/27/2023	STAFF DEVELOPMENT IN STATE	185.00
SEVERIN INTERMEDIATE HOLDINGS LLC	06/01/2023	TECHNOLOGY PURCHASED SERVICES	7,976.81
SHARP ELECTRONICS CORPORATION	06/22/2023	COPIER SERVICES	19,064.04
SHEALY'S BAR-B-QUE HOUSE	06/22/2023	INITIATIVE FOOD	631.40
SHOCKLEY EDUCATIONAL CONSULTING LLC	06/22/2023	PUPIL SERVICES	742.50
SHRED WITH US	06/01/2023	MISCELLANEOUS PURCHASED SVCS	123.99
SHUMAN OWENS SUPPLY	06/29/2023	PURCHASES WAREHOUSE INVENTORY	1,210.70
SINGER EQUIPMENT COMPANY, INC	06/29/2023	EQUIPMENT	56,030.35
SIZEMORE SECURITY INTERNATIONAL	06/01/2023	MISC. OTHER PROFESSIONAL SRVCS	11,244.54
SKILLS USA SOUTH CAROLINA	06/15/2023	ACTIVITY TRIPS	2,655.00
SMARTERSYSTEMS LLC	06/22/2023	TECHNOLOGY EQUIPMENT	5,602.81
SNELLING PERSONNEL SERVICE	06/22/2023	MISCELLANEOUS PURCHASED SVCS	109,855.07
SNIDER TIRE COMPANY	06/22/2023	PURCHASES VEHICLE MAINT INV	245.53
SNIDER TIRE COMPANY	06/22/2023	VEHICLE REPAIRS	4,095.71
SNS - PETTY CASH	06/22/2023	INITIATIVE FOOD	4,095.71 177.42
SNS - PETTY CASH	06/22/2023	INITIATIVE FOOD INITIATIVE SUPPLIES	165.12
SOFTSPORTS LLC		INSTRUCTIONAL SUPPLIES	
	06/22/2023	INSTRUCTIONAL SUPPLIES	9,741.60
SORENSON HOLDINGS, LLC	06/29/2023 06/29/2023	MISCELLANEOUS PURCHASED SVCS	383,951.53
SORENSON HOLDINGS, LLC			18,528.38 675.00
SOUTH CAROLINA AQUARIUM	06/13/2023	FIELD TRIPS	075.00

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

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

RICHLAND COUNTY SCHOOL DISTRICT ONE CHECK REGISTER JUNE 1, 2023 TO JUNE 30, 2023

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