

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4 STRINGS, LLC	03/16/2023	EQUIPMENT REPAIRS	2,685.00
4 STRINGS, LLC	03/02/2023	INSTRUCTIONAL SUPPLIES	194.40
4 STRINGS, LLC	03/16/2023	OTHER EQUIPMENT	5,866.44
4IMPRINT	03/02/2023	OFFICE SUPPLIES	928.65
4IMPRINT	03/02/2023	PROFESSIONAL SUPPLIES/MATERIAL	646.31
4IMPRINT	03/02/2023	PROMOTIONAL ITEMS	610.10
A ALL ANIMAL CONTROL OF SOUTH CAROLINA LLC	03/09/2023	REPAIRS & MAINTENANCE	816.00
A C FLORA HIGH SCHOOL	03/21/2023	RENTAL REBATES	1,950.00
A HAND IN LEARNING, LLC	03/16/2023	INSTRUCTIONAL SERVICES	480.00
A RIFKIN COMPANY	03/09/2023	OFFICE SUPPLIES	4,595.65
A&A ASBESTOS ENVIRONMENTAL LLC	03/09/2023	PORTABLE CLASSROOMS	1,766.32
A&S CRAFTED PRODUCTS	03/21/2023	OTHER EQUIPMENT	1,044.47
A3 COMMUNICATIONS	03/16/2023	TECHNOLOGY EQUIPMENT	11,003.80
A3 COMMUNICATIONS	03/16/2023	TECHNOLOGY PURCHASED SERVICES	4,404.54
AARON RAILEY	03/02/2023	INSTRUCTIONAL SERVICES	2,000.00
AASA	03/16/2023	DUES AND FEES	470.00
ABS ENVIRONMENTAL INC	03/23/2023	MISCELLANEOUS PURCHASED SVCS	9,719.59
ABS TRANSPORTATION LLC	03/09/2023	HOME SCHOOL TRANSPORTATION	28,474.50
AC JACKSON VIDEO AND PHOTOGRAPHY	03/02/2023	SERVICES PURCHASED LOCALLY	575.00
ACTE	03/16/2023	DUES AND FEES	298.00
AFLAC	03/03/2023	OTHER PAYROLL DEDUCTIONS	15,583.50
AH MORRIS HOLDINGS LLC	03/16/2023	FOOD	957.00
ALC SCHOOLS, LLC	03/09/2023	HOME SCHOOL TRANSPORTATION	58,905.50
ALCORN MIDDLE SCHOOL	03/30/2023	PUPIL ACTIVITIES SUPPLIES	1,500.00
ALEXANDRA GONZALEZ	03/23/2023	TRANSLATION SERVICES	450.00
ALEXIAH ALLEN	03/30/2023	MISCELLANEOUS EXPENSE	200.00
ALISON'S MONTESSORI	03/21/2023	INSTRUCTIONAL SUPPLIES	640.43
ALPHA MEDIA	03/09/2023	ADVERTISING	2,300.00
ALPINE UTILITIES	03/16/2023	WATER	1,997.18
AMANDA D'ALBERTO, SLP, MSP, CCC-SLP	03/09/2023	PUPIL SERVICES	2,580.00
AMERICAN AMICABLE LIFE INSURANCE	03/03/2023	OTHER PAYROLL DEDUCTIONS	3,909.68
AMERICAN BOOK COMPANY	03/16/2023	INSTRUCTIONAL SUPPLIES	20,608.00
AMERICAN COLLEGE OF EDUCATION	03/16/2023	INSTRUCTIONAL PROGS IMPRV SVCS	1,410.00
AMERICAN HERITAGE LIFE INSURANCE COMPANY	03/03/2023	OTHER PAYROLL DEDUCTIONS	548.45
ANDERSONS	03/16/2023	INSTRUCTIONAL SUPPLIES	552.10
ANN GALLAGHER	03/30/2023	INSTRUCTIONAL PROGS IMPRV SVCS	1,726.00
ANNEMARIE B MATHEWS	03/21/2023	OTHER PAYROLL DEDUCTIONS	5,829.56
AOS SPECIALTY CONTRACTORS, INC.	03/16/2023	IMPROVEMENTS OTHER THAN BUILD	12,437.50
AOS SPECIALTY CONTRACTORS, INC.	03/23/2023	REPAIRS & MAINTENANCE	5,869.75
APPLE COMPUTER	03/16/2023	INSTRUCTIONAL SUPPLIES	1,140.48
APPLE STORE	03/09/2023	TECHNOLOGY EQUIPMENT	15,914.88
APPLEONE EMPLOYMENT SERVICES	03/09/2023	MISCELLANEOUS PURCHASED SVCS	10,038.35
APPLYA OCCUPATIONAL STRATEGIES	03/09/2023	HEALTH SUPPLIES	531.00
ARNOLD ULLMAN CONSTRUCTION	03/09/2023	CONSTRUCTION SERVICES	64,156.00
ARNOLD ULLMAN CONSTRUCTION	03/09/2023	REPAIRS & MAINTENANCE	185,102.00
ASPIRE4MORE PRODUCTIONS	03/09/2023	SERVICES PURCHASED LOCALLY	6,200.00
ASSOCIATION FOR SUPERVISION AND	03/23/2023	PROFESSIONAL DEVLPMNT IN STATE	1,295.00
AT & T	03/16/2023	TECHNOLOGY PURCHASED SERVICES	15,230.50
AT & T	03/16/2023	TELEPHONE	31,639.85
AT&T SOUTHWEST	03/16/2023	PURCHASES - INTERNAL SVC FUNDS	206.38
ATG ENTERPRISES LLC	03/23/2023	INSTRUCTIONAL SERVICES	15,000.00
AUGUSTA COMMUNICATIONS, INC	03/30/2023	INSTRUCTIONAL SUPPLIES	1,360.80
AUTO ZONE	03/09/2023	VEHICLE REPAIRS	135.43
B & H PHOTO VIDEO	03/16/2023	OTHER EQUIPMENT	2,049.84
B&H PHOTO VIDEO	03/16/2023	OTHER EQUIPMENT	876.85
BADGEPASS	03/16/2023	INSTRUCTIONAL SUPPLIES	1,038.37
BADGEPASS	03/16/2023	TECHNOLOGY SOFTWARE SUPPLIES	720.00
BALLOONPLIS	03/07/2023	MISCELLANEOUS PURCHASED SVCS	3,252.50
BALLOONS, ARCHES AND FLOWERS	03/23/2023	SERVICES PURCHASED LOCALLY	3,796.00
BANK OF AMERICA	03/16/2023	DUES AND FEES	10,675.00
BANK OF AMERICA	03/16/2023	EQUIPMENT REPAIRS	517.35
BANK OF AMERICA	03/16/2023	FOOD	397.92
BANK OF AMERICA	03/16/2023	INSTRUCTIONAL SERVICES	544.66

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BANK OF AMERICA	03/16/2023	KITCHEN SUPPLIES	3,268.73
BANK OF AMERICA	03/16/2023	MAINTENANCE SUPPLIES	30,513.30
BANK OF AMERICA	03/16/2023	MISCELLANEOUS PURCHASED SVCS	2,571.57
BANK OF AMERICA	03/16/2023	OFFICE SUPPLIES	9,560.22
BANK OF AMERICA	03/16/2023	PROFESSIONAL DEVLPMNT IN STATE	7,665.91
BANK OF AMERICA	03/16/2023	PURCHASES - INTERNAL SVC FUNDS	6,755.25
BANK OF AMERICA	03/16/2023	PURCHASES WAREHOUSE INVENTORY	32,673.34
BANK OF AMERICA	03/16/2023	REPAIRS & MAINTENANCE	314.40
BANK OF AMERICA	03/16/2023	SERVICES PURCHASED LOCALLY	899.69
BANK OF AMERICA	03/16/2023	TECHNOLOGY PURCHASED SERVICES	388.50
BANK OF AMERICA	03/16/2023	VEHICLE REPAIRS	992.76
BARNES & NOBLE BOOKSELLERS INC	03/16/2023	TEXTBOOKS	371.35
BARNES AND NOBLE BOOKSTORE	03/23/2023	INSTRUCTIONAL SUPPLIES	21,775.92
BARNES AND NOBLE BOOKSTORE	03/16/2023	LIBRARY BOOKS	409.49
BARNES AND NOBLE BOOKSTORE	03/24/2023	PROFESSIONAL SUPPLIES/MATERIAL	6,217.69
BARNES AND NOBLE BOOKSTORE	03/16/2023	TEXTBOOKS	518.22
BARRIER ISLAND ECOTARS	03/28/2023	FIELD TRIPS	2,180.00
BARRIER ISLAND ECOTARS	03/28/2023	FOOD	490.00
BARRS RECREATION LLC	03/09/2023	IMPROVEMENTS OTHER THAN BUILD	2,098.46
BAYTREE ENTERTAINMENT	03/09/2023	INSTRUCTIONAL SERVICES	8,182.86
BEABLE EDUCATION	03/02/2023	TECHNOLOGY PURCHASED SERVICES	4,256.25
BELFOR USA GROUP INC	03/30/2023	REPAIRS & MAINTENANCE	123,600.56
BENDER BURKOT SCHOOL SUPPLY	03/21/2023	CLASSROOM SUPPLIES	260.69
BENDER BURKOT SCHOOL SUPPLY	03/21/2023	PROFESSIONAL SUPPLIES/MATERIAL	756.00
BENJAMIN COUNSULTING GROUP LLC	03/02/2023	PROFESSIONAL DEVLPMNT IN STATE	3,500.00
BEST BUY	03/16/2023	TECHNOLOGY EQUIPMENT	772.22
BETTER ME MENTORING	03/23/2023	INSTRUCTIONAL SERVICES	600.00
BEYOND THE CLASSROOM	03/02/2023	INSTRUCTIONAL PROGS IMPRV SVCS	15,400.00
BLANCHARD MACHINERY	03/23/2023	TECHNOLOGY PURCHASED SERVICES	3,380.30
BLANCHARD MACHINERY	03/09/2023	VEHICLE REPAIRS	688.79
BMI SYSTEMS GROUP	03/02/2023	MISCELLANEOUS PURCHASED SVCS	495.00
BOARD MEMBER 10	03/23/2023	PROFESSIONAL DEVLPMNT IN STATE	200.00
BOARD MEMBER 10	03/21/2023	TELEPHONE	279.98
BOARD MEMBER 11	03/23/2023	PROFESSIONAL DEVLPMNT IN STATE	200.00
BOARD MEMBER 12	03/23/2023	PROFESSIONAL DEVLPMNT IN STATE	200.00
BOARD MEMBER 13	03/23/2023	PROFESSIONAL DEVLPMNT IN STATE	200.00
BONITZ CONTRACTING COMPANY INC	03/02/2023	CONSTRUCTION SERVICES	26,552.57
BOUND TO STAY BOUND BOOKS INC	03/09/2023	LIBRARY BOOKS	2,663.35
BOYKIN & DAVIS LLC	03/16/2023	ATTORNEY SERVICES	17,133.21
BRITE TOUCH AUTO DETAILING	03/02/2023	MISCELLANEOUS PURCHASED SVCS	175.00
BROUGHTON EVENT VENUE	03/07/2023	MISCELLANEOUS PURCHASED SVCS	390.00
BSN SPORTS	03/23/2023	PUPIL ACTIVITIES SUPPLIES	32,881.23
BSN SPORTS	03/23/2023	UNIFORMS	744.66
BSN SPORTS, LLC	03/23/2023	INSTRUCTIONAL SUPPLIES	2,728.49
BSN SPORTS, LLC	03/23/2023	OTHER EQUIPMENT	557.60
BSN SPORTS, LLC	03/23/2023	PUPIL ACTIVITIES SUPPLIES	6,197.66
BSN SPORTS, LLC	03/23/2023	SAFETY SUPPLIES	26,616.60
BSN SPORTS, LLC	03/23/2023	UNIFORMS	511.56
C KING EDUCATION INC	03/30/2023	INSTRUCTIONAL PROGS IMPRV SVCS	10,700.00
C KING EDUCATION INC	03/09/2023	PROFESSIONAL DEVLPMNT IN STATE	760.50
C&S TOURS, LLC	03/28/2023	FIELD TRIPS	3,000.00
CABLE & CONNECTIONS	03/23/2023	SUPPLIES	209.50
CAMPBELL'S GARAGE	03/09/2023	VEHICLE REPAIRS	425.00
CAPITAL CITY CLUB	03/03/2023	DUES AND FEES	327.00
CAPITAL WASTE SERVICES, LLC	03/09/2023	OTHER PURCHASED SERVICES	680.00
CAPITOL TOURS LLC	03/09/2023	FIELD TRIPS	4,273.00
CARBRA CONSTRUCTION COMPANY	03/09/2023	CONSTRUCTION SERVICES	55,267.38
CAROLINA AQUARIUM	03/09/2023	INSTRUCTIONAL SUPPLIES	250.00
CAROLINA BACKFLOW SPECIALTIES	03/02/2023	REPAIRS & MAINTENANCE	1,500.00
CAROLINA BIOLOGICAL SUPPLY COMPANY	03/16/2023	INSTRUCTIONAL SUPPLIES	505.10
CAROLINA FOUNTAINS	03/23/2023	LAWN CARE SERVICES	120.00
CAROLINA INDUSTRIAL PRODUCTS	03/09/2023	REPAIRS & MAINTENANCE	200.00
CAROLINA INTERNATIONAL TRUCK CENTER	03/23/2023	EQUIPMENT	4,684.13

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CAROLINA OFFICE EQUIPMENT	03/09/2023	INSTRUCTIONAL SUPPLIES	281.88
CAROLINA OFFICE EQUIPMENT	03/16/2023	OTHER EQUIPMENT	3,375.00
CAROLINA SCHOOL FOR INQUIRY INC	03/16/2023	PAYMENTS TO PUBLIC CHARTER SCH	156,942.86
CAROLINA SCREEN PRINTERS	03/30/2023	INITIATIVE SUPPLIES	199.43
CAROLINA SCREEN PRINTERS	03/16/2023	INSTRUCTIONAL SUPPLIES	2,310.42
CAROLINA SIGNS & DESIGNS	03/09/2023	INSTRUCTIONAL SUPPLIES	1,324.87
CAROLINA SIGNS & DESIGNS	03/09/2023	OFFICE SUPPLIES	229.27
CAROWINDS	03/14/2023	FIELD TRIPS	6,827.00
CAUGHMAN RD ELEMENTARY - PETTY CASH	03/30/2023	FOOD	126.90
CDW COMPUTER CENTERS INC	03/09/2023	TECHNOLOGY EQUIPMENT	755.19
CDW GOVERNMENT INC	03/16/2023	OTHER EQUIPMENT	1,051.68
CDW GOVERNMENT INC	03/16/2023	TECHNOLOGY EQUIPMENT	5,859.04
CDW GOVERNMENT INC	03/09/2023	TECHNOLOGY SOFTWARE SUPPLIES	2,300.04
CENTER FOR EMPOWERING EDUCATION, INC	03/30/2023	PROFESSIONAL DEVLPMNT IN STATE	1,000.00
CERTIFIED TRANSLATION SERVICES	03/02/2023	MISCELLANEOUS PURCHASED SVCS	1,711.37
CERTIFIED TRANSLATION SERVICES	03/16/2023	PUPIL SERVICES	2,164.03
CERTIFIED TRANSLATION SERVICES	03/23/2023	TRANSLATION SERVICES	1,269.02
CHAIN OF EVENTS	03/09/2023	SERVICES PURCHASED LOCALLY	1,439.25
CHALLENGER CENTER - PETTY CASH	03/23/2023	INSTRUCTIONAL SUPPLIES	329.76
CHARACTER LINES	03/23/2023	INSTRUCTIONAL SUPPLIES	8,389.50
CHECKER YELLOW CAB CO.	03/09/2023	HOME SCHOOL TRANSPORTATION	820.00
CHECKER YELLOW CAB CO.	03/02/2023	HOME SCHOOL TRANSPORTATION	2,792.25
CHECKER YELLOW CAB CO.	03/02/2023	HOME SCHOOL TRANSPORTATION	141,383.50
CHICK-FIL-A	03/14/2023	FOOD	1,095.38
CHICK-FIL-A FIVE POINTS	03/30/2023	FOOD	2,604.54
CHILDRENS DEFENSE FUND	03/23/2023	INSTRUCTIONAL SERVICES	11,400.00
CHRISTIAN RIDDLE	03/21/2023	MISCELLANEOUS PURCHASED SVCS	3,000.00
CINTAS CORPORATION	03/09/2023	OTHER PURCHASED SERVICES	8,001.76
CINTAS CORPORATION	03/09/2023	UNIFORMS	224.47
CITY OF COLUMBIA	03/30/2023	MISCELLANEOUS PURCHASED SVCS	1,019.72
CITY OF COLUMBIA CUSTOMER SERVICE	03/21/2023	SEWERAGE	65,838.99
CITY OF COLUMBIA CUSTOMER SERVICE	03/21/2023	STORM DRAINAGE FEE	28,012.11
CITY OF COLUMBIA CUSTOMER SERVICE	03/16/2023	WATER	84,954.96
CITY YEAR	03/09/2023	MISCELLANEOUS PURCHASED SVCS	25,000.00
CLASSIC FORD OF COLUMBIA	03/23/2023	PURCHASES VEHICLE MAINT INV	1,542.58
CLASSIC PRODUCTION	03/16/2023	FIELD TRIPS	394.00
CLAY PUBLISHING, INC	03/16/2023	ADVERTISING	2,595.00
CLEVERBRIDGE, INC.	03/02/2023	TECHNOLOGY PURCHASED SERVICES	4,168.80
CMStep, Inc.	03/09/2023	PROFESSIONAL DEVLPMNT IN STATE	3,500.00
CODELYNX, INC	03/23/2023	REPAIRS & MAINTENANCE	77,941.53
CODELYNX, INC	03/09/2023	TECHNOLOGY PURCHASED SERVICES	14,095.35
COLE'S TOURS & TRAVEL, LLC	03/30/2023	FIELD TRIPS	5,225.08
COLLIERS KEENAN INC	03/03/2023	RENTING LAND AND BUILDINGS	6,999.38
COLLINS CONSULTING, LLC	03/09/2023	PUPIL SERVICES	2,035.00
COLONIAL LIFE AND ACCIDENT INS	03/21/2023	OTHER PAYROLL DEDUCTIONS	1,244.50
COLUMBIA CHILDREN'S THEATRE	03/07/2023	FIELD TRIPS	562.50
COLUMBIA OFFICE FURNITURE INC	03/09/2023	FURNITURE & FIXTURES	414.19
COMMUNICATION DYNASTY	03/09/2023	INSTRUCTIONAL SERVICES	9,972.00
COMMUNICATION SUPPLY CORP	03/09/2023	SUPPLIES	227.38
COMMUNITIES IN SCHOOLS - MIDLANDS	03/02/2023	PUPIL SERVICES	49,249.50
COMPUTER SALES AND SERVICES CORP	03/09/2023	TECHNOLOGY EQUIPMENT	35,387.28
COMPUTER SALES AND SERVICES CORP	03/09/2023	TECHNOLOGY SOFTWARE SUPPLIES	898.56
CONSOLIDATED MAILING	03/09/2023	MISCELLANEOUS PURCHASED SVCS	123.11
CONSOLIDATED STAFFING INC	03/02/2023	MISCELLANEOUS PURCHASED SVCS	2,040.00
CONTRACT CONSTRUCTION INC	03/09/2023	CONSTRUCTION SERVICES	235,988.76
CONVERGED NETWORKS, LLC	03/16/2023	TECHNOLOGY EQUIPMENT	724.68
CONVERGED NETWORKS, LLC	03/23/2023	TELEPHONE	22,375.50
CORLEY CONSTRUCTION LLC	03/23/2023	SERVICES PURCHASED LOCALLY	163.50
CORPORATE 2 URBAN LLC	03/30/2023	INSTRUCTIONAL SUPPLIES	5,000.00
CORWIN PRESS INC	03/30/2023	INSTRUCTIONAL PROGS IMPRV SVCS	102,000.00
CORWIN PRESS INC	03/09/2023	INSTRUCTIONAL SUPPLIES	596.32
CORWIN PRESS INC	03/09/2023	PROFESSIONAL DEVLPMNT IN STATE	996.00
CORWIN PRESS INC	03/30/2023	PROFESSIONAL MATERIALS	428.52

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CORWIN PRESS INC	03/30/2023	PROFESSIONAL SUPPLIES/MATERIAL	5,190.39
CORWIN PRESS INC	03/30/2023	STAFF DEVELOPMENT IN STATE	3,250.00
COUNCILS MATTRESS AND FURNITURE	03/09/2023	MISCELLANEOUS PURCHASED SVCS	775.00
CREATIVE PRODUCTS SOURCING - D.A.R.E.	03/21/2023	INSTRUCTIONAL SUPPLIES	757.73
CROMERS P-NUTS	03/23/2023	OFFICE SUPPLIES	1,850.00
CT BOOK HOLDINGS LLC	03/02/2023	INSTRUCTIONAL SUPPLIES	11,037.58
CUMMINS ATLANTIC COMPANY	03/09/2023	VEHICLE REPAIRS	23,670.90
CURRICULUM ASSOCIATES INC	03/30/2023	INSTRUCTIONAL SUPPLIES	26,464.92
CUT-RATE BATTERIES LLC	03/21/2023	OFFICE SUPPLIES	410.40
D & J TOURS	03/16/2023	ACTIVITY TRIPS	3,400.00
D & J TOURS	03/09/2023	FIELD TRIPS	11,700.00
DAMIEN WHITE	03/14/2023	MISCELLANEOUS PURCHASED SVCS	175.00
DC CHILD SUPPORT CLEARINGHOUSE	03/21/2023	INTERNAL REVENUE SERVICE LEVY	488.00
DC MCDOWELL COMPANY	03/14/2023	FOOD	4,242.14
DEBORAH DEPAOLI	03/02/2023	TRANSLATION SERVICES	1,040.00
DELL COMPUTER CORPORATION	03/09/2023	INSTRUCTIONAL SUPPLIES	4,239.00
DELL COMPUTER CORPORATION	03/16/2023	TECHNOLOGY EQUIPMENT	266,234.34
DELTA SIGMA THETA SORORITY COL	03/14/2023	MISCELLANEOUS PURCHASED SVCS	175.00
DEMCO INC.	03/09/2023	INSTRUCTIONAL SUPPLIES	1,106.22
DEMCO INC.	03/09/2023	OFFICE SUPPLIES	1,168.13
DENNIS CORPORATION	03/23/2023	TECHNICAL SERVICES	1,155.00
DIANA NEUSA NINO	03/30/2023	MISCELLANEOUS PURCHASED SVCS	130.00
DICK BLICK COMPANY	03/16/2023	INSTRUCTIONAL SUPPLIES	6,090.92
DICK BLICK COMPANY	03/16/2023	OTHER EQUIPMENT	167.88
DICK BLICK COMPANY	03/16/2023	PROFESSIONAL SUPPLIES/MATERIAL	289.64
DIERDRE MURPH	03/14/2023	INSTRUCTIONAL PROGS IMPRV SVCS	3,065.70
DIGITAL JEWELRY COMPANY LLC, THE	03/09/2023	PUPIL ACTIVITIES SUPPLIES	1,000.00
DILIGENT CORPORATION	03/02/2023	TECHNOLOGY PURCHASED SERVICES	14,016.24
DILMAR OIL COMPANY, INC	03/09/2023	OIL	6,307.39
DISCOUNT FENCE	03/23/2023	IMPROVEMENTS OTHER THAN BUILD	1,346.00
DISCOUNT FENCE	03/09/2023	REPAIRS & MAINTENANCE	6,290.00
DISCOUNT SCHOOL SUPPLY	03/09/2023	INSTRUCTIONAL SUPPLIES	13,966.65
DIXIE TROPHIES INC	03/09/2023	PUPIL ACTIVITIES SUPPLIES	600.48
DOMINION ENERGY	03/02/2023	ELECTRICITY	352,420.76
DOMINION ENERGY	3/34/2023	ELECTRICITY	441,781.06
DOUBLETREE RESORT MYRTLE BEACH OCEANFRONT	03/03/2023	FIELD TRIPS	1,566.80
DOVE DATA PRODUCTS	03/16/2023	TECHNOLOGY SOFTWARE SUPPLIES	5,379.32
DR. GLORIA BOUTTE	03/23/2023	INSTRUCTIONAL PROGS IMPRV SVCS	5,000.00
DREAM LIFE INC	03/23/2023	INSTRUCTIONAL SUPPLIES	6,170.50
DREHER HIGH SCHOOL	03/21/2023	RENTAL REBATES	360.00
DUFF FREEMAN LYON LLC	03/23/2023	ATTORNEY SERVICES	9,141.60
DWAYNE ROBINSON SR	03/16/2023	INSTRUCTIONAL PROGS IMPRV SVCS	3,640.00
EAI EDUCATION	03/07/2023	CLASSROOM SUPPLIES	1,681.24
EAI EDUCATION	03/21/2023	INSTRUCTIONAL SUPPLIES	1,428.97
EAST RICHLAND COUNTY PUBLIC	03/16/2023	ELECTRICITY	6,870.60
EAU CLAIRE HIGH SCHOOL	03/21/2023	RENTAL REBATES	252.00
EDISTO FLOWERS & PLANTS LANDSCAPING	03/23/2023	IMPROVEMENTS OTHER THAN BUILD	8,720.00
EDUCATIONAL WONDERLAND INC	03/23/2023	CLASSROOM SUPPLIES	1,318.88
EDUCATIONAL WONDERLAND INC	03/23/2023	INST SUPPLIES-ST INCENTIVES T1	194.53
EDUCATIONAL WONDERLAND INC	03/23/2023	INSTRUCTIONAL SUPPLIES	7,417.47
ELEANOR ELZERMAN	03/16/2023	INSTRUCTIONAL PROGS IMPRV SVCS	1,546.00
ELECTRIC CONTROL & SUPPLY CO	03/23/2023	PURCHASES WAREHOUSE INVENTORY	386.66
ELIZA G BRADEN	03/09/2023	INSTRUCTIONAL PROGS IMPRV SVCS	2,000.00
ELMORE EVALUATIONS AND CONSULTATION LLC	03/09/2023	PUPIL SERVICES	3,755.00
EMPLOYEE 10	03/16/2023	IN-DISTRICT TRAVEL	267.96
EMPLOYEE 11	03/23/2023	PROF DEVELOPMENT OUT OF STATE	1,376.25
EMPLOYEE 12	03/02/2023	IN-DISTRICT TRAVEL	416.18
EMPLOYEE 125635	03/14/2023	ACTIVITY TRIPS	432.07
EMPLOYEE 13	03/23/2023	PROF DEVELOPMENT OUT OF STATE	1,698.08
EMPLOYEE 14	03/09/2023	PROF DEVELOPMENT OUT OF STATE	977.14
EMPLOYEE 15	03/30/2023	PROF DEVELOPMENT OUT OF STATE	164.00
EMPLOYEE 16	03/02/2023	IN-DISTRICT TRAVEL	104.87
EMPLOYEE 17	03/14/2023	MISCELLANEOUS PURCHASED SVCS	156.00

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EMPLOYEE 18	03/02/2023	IN-DISTRICT TRAVEL	124.49
EMPLOYEE 19	03/30/2023	IN-DISTRICT TRAVEL	149.76
EMPLOYEE 20	03/30/2023	IN-DISTRICT TRAVEL	647.59
EMPLOYEE 21	03/30/2023	IN-DISTRICT TRAVEL	237.10
EMPLOYEE 22	03/07/2023	PROFESSIONAL DEVLPMNT IN STATE	807.39
EMPLOYEE 2264912	03/07/2023	INSTRUCTIONAL SUPPLIES	300.00
EMPLOYEE 23	03/23/2023	PROF DEVELOPMENT OUT OF STATE	105.00
EMPLOYEE 24	03/30/2023	PROFESSIONAL DEVLPMNT IN STATE	257.84
EMPLOYEE 25	03/23/2023	PROFESSIONAL DEVLPMNT IN STATE	265.34
EMPLOYEE 25456	03/21/2023	MISCELLANEOUS PURCHASED SVCS	140.00
EMPLOYEE 26	03/23/2023	PROF DEVELOPMENT OUT OF STATE	139.16
EMPLOYEE 267352	03/30/2023	STAFF DEVELOPMENT IN STATE	254.95
EMPLOYEE 26895	03/02/2023	TUITION REIMBURSEMENT	800.00
EMPLOYEE 27	03/30/2023	PROFESSIONAL DEVLPMNT IN STATE	219.07
EMPLOYEE 28	03/02/2023	IN-DISTRICT TRAVEL	205.39
EMPLOYEE 281588	03/07/2023	FIELD TRIPS	406.17
EMPLOYEE 281786	03/23/2023	PROF DEVELOPMENT OUT OF STATE	1,422.17
EMPLOYEE 283060	03/23/2023	PROFESSIONAL DEVLPMNT IN STATE	459.35
EMPLOYEE 283474	03/02/2023	PROFESSIONAL DEVLPMNT IN STATE	393.23
EMPLOYEE 284102	03/07/2023	STAFF DEVELOPMENT OUT OF STATE	1,901.63
EMPLOYEE 284308	03/30/2023	STAFF DEVELOPMENT IN STATE	213.71
EMPLOYEE 285322	03/10/2023	PROFESSIONAL DEVLPMNT IN STATE	822.52
EMPLOYEE 29	03/30/2023	PROFESSIONAL DEVLPMNT IN STATE	290.85
EMPLOYEE 293944	03/24/2023	FOOD	15,000.00
EMPLOYEE 293944	03/30/2023	IN-DISTRICT TRAVEL	281.23
EMPLOYEE 294940	03/07/2023	PROFESSIONAL DEVLPMNT IN STATE	298.43
EMPLOYEE 295356	03/30/2023	STAFF DEVELOPMENT IN STATE	217.25
EMPLOYEE 297292	03/30/2023	IN-DISTRICT TRAVEL	277.40
EMPLOYEE 297946	03/23/2023	PROF DEVELOPMENT OUT OF STATE	1,192.16
EMPLOYEE 298346	03/02/2023	PROF DEVELOPMENT OUT OF STATE	491.25
EMPLOYEE 30	03/02/2023	IN-DISTRICT TRAVEL	192.70
EMPLOYEE 30	03/23/2023	PROFESSIONAL DEVLPMNT IN STATE	107.08
EMPLOYEE 300876	03/23/2023	PROF DEVELOPMENT OUT OF STATE	561.48
EMPLOYEE 303432	03/02/2023	IN-DISTRICT TRAVEL	141.90
EMPLOYEE 304208	03/09/2023	PROF DEVELOPMENT OUT OF STATE	1,236.28
EMPLOYEE 305670	03/30/2023	IN-DISTRICT TRAVEL	156.13
EMPLOYEE 305670	03/09/2023	PROF DEVELOPMENT OUT OF STATE	1,062.27
EMPLOYEE 306202	03/30/2023	PROFESSIONAL DEVLPMNT IN STATE	255.58
EMPLOYEE 306304	03/23/2023	PROFESSIONAL DEVLPMNT IN STATE	653.42
EMPLOYEE 306644	03/30/2023	IN-DISTRICT TRAVEL	320.95
EMPLOYEE 308136	03/30/2023	MISCELLANEOUS PURCHASED SVCS	192.32
EMPLOYEE 308686	03/23/2023	PROF DEVELOPMENT OUT OF STATE	1,027.72
EMPLOYEE 309058	03/14/2023	ACTIVITY TRIPS	432.07
EMPLOYEE 309214	03/02/2023	IN-DISTRICT TRAVEL	204.78
EMPLOYEE 309600	03/10/2023	IN-DISTRICT TRAVEL	556.22
EMPLOYEE 309600	03/30/2023	PROFESSIONAL DEVLPMNT IN STATE	185.40
EMPLOYEE 309622	03/30/2023	PROFESSIONAL DEVLPMNT IN STATE	976.22
EMPLOYEE 309666	03/30/2023	PROFESSIONAL DEVLPMNT IN STATE	127.50
EMPLOYEE 309674	03/30/2023	IN-DISTRICT TRAVEL	721.87
EMPLOYEE 309852	03/02/2023	PROFESSIONAL DEVLPMNT IN STATE	602.95
EMPLOYEE 31	03/02/2023	IN-DISTRICT TRAVEL	131.66
EMPLOYEE 310126	03/02/2023	FOOD	675.00
EMPLOYEE 310152	03/23/2023	PROFESSIONAL DEVLPMNT IN STATE	102.31
EMPLOYEE 310168	03/23/2023	PROFESSIONAL DEVLPMNT IN STATE	238.91
EMPLOYEE 311308	03/30/2023	PROFESSIONAL DEVLPMNT IN STATE	215.74
EMPLOYEE 311362	03/02/2023	FOOD	395.56
EMPLOYEE 311528	03/17/2023	PROF DEVELOPMENT OUT OF STATE	278.33
EMPLOYEE 312050	03/30/2023	PROF DEVELOPMENT OUT OF STATE	488.40
EMPLOYEE 312050	03/30/2023	PROFESSIONAL DEVLPMNT IN STATE	326.09
EMPLOYEE 312152	03/23/2023	STAFF DEVELOPMENT IN STATE	117.90
EMPLOYEE 314248	03/02/2023	IN-DISTRICT TRAVEL	190.47
EMPLOYEE 315942	03/23/2023	PROF DEVELOPMENT OUT OF STATE	1,698.08
EMPLOYEE 316070	03/30/2023	PROFESSIONAL DEVLPMNT IN STATE	140.80

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EMPLOYEE 316136	03/30/2023	PROFESSIONAL DEVLPMNT IN STATE	214.88
EMPLOYEE 316162	03/02/2023	FOOD	253.49
EMPLOYEE 316162	03/02/2023	INSTRUCTIONAL SUPPLIES	238.79
EMPLOYEE 316346	03/02/2023	PROF DEVELOPMENT OUT OF STATE	224.77
EMPLOYEE 316836	03/23/2023	IN-DISTRICT TRAVEL	1,493.45
EMPLOYEE 316836	03/30/2023	PROFESSIONAL DEVLPMNT IN STATE	134.82
EMPLOYEE 317114	03/30/2023	IN-DISTRICT TRAVEL	411.57
EMPLOYEE 32	03/30/2023	PROFESSIONAL DEVLPMNT IN STATE	181.46
EMPLOYEE 320470	03/23/2023	PROF DEVELOPMENT OUT OF STATE	610.50
EMPLOYEE 320560	03/30/2023	IN-DISTRICT TRAVEL	144.69
EMPLOYEE 320712	03/30/2023	PROFESSIONAL DEVLPMNT IN STATE	134.89
EMPLOYEE 320838	03/23/2023	PROF DEVELOPMENT OUT OF STATE	1,046.25
EMPLOYEE 320954	03/02/2023	STAFF DEVELOPMENT IN STATE	142.05
EMPLOYEE 320972	03/30/2023	IN-DISTRICT TRAVEL	201.22
EMPLOYEE 321288	03/02/2023	PROFESSIONAL DEVLPMNT IN STATE	112.98
EMPLOYEE 322594	03/23/2023	PROFESSIONAL DEVLPMNT IN STATE	158.25
EMPLOYEE 322992	03/30/2023	PROFESSIONAL DEVLPMNT IN STATE	123.91
EMPLOYEE 323512	03/09/2023	STAFF DEVELOPMENT OUT OF STATE	943.75
EMPLOYEE 323548	03/30/2023	STAFF DEVELOPMENT IN STATE	216.56
EMPLOYEE 323562	03/30/2023	STAFF DEVELOPMENT IN STATE	205.18
EMPLOYEE 323568	03/23/2023	PROFESSIONAL DEVLPMNT IN STATE	136.60
EMPLOYEE 323674	03/30/2023	PROFESSIONAL DEVLPMNT IN STATE	188.15
EMPLOYEE 324424	03/16/2023	IN-DISTRICT TRAVEL	145.03
EMPLOYEE 329370	03/02/2023	PROF DEVELOPMENT OUT OF STATE	106.20
EMPLOYEE 329942	03/02/2023	IN-DISTRICT TRAVEL	230.30
EMPLOYEE 33	03/30/2023	PROFESSIONAL DEVLPMNT IN STATE	258.73
EMPLOYEE 330766	03/02/2023	IN-DISTRICT TRAVEL	405.49
EMPLOYEE 333466	03/30/2023	PROFESSIONAL DEVLPMNT IN STATE	204.70
EMPLOYEE 334384	03/30/2023	IN-DISTRICT TRAVEL	193.55
EMPLOYEE 334758	03/02/2023	PROFESSIONAL DEVLPMNT IN STATE	157.21
EMPLOYEE 336008	03/02/2023	IN-DISTRICT TRAVEL	113.45
EMPLOYEE 336126	03/02/2023	PROFESSIONAL DEVLPMNT IN STATE	122.95
EMPLOYEE 336638	03/16/2023	IN-DISTRICT TRAVEL	213.97
EMPLOYEE 337628	03/23/2023	PROF DEVELOPMENT OUT OF STATE	1,177.16
EMPLOYEE 337960	03/07/2023	FIELD TRIPS	105.00
EMPLOYEE 339374	03/02/2023	STAFF DEVELOPMENT IN STATE	325.08
EMPLOYEE 34	03/07/2023	PROF DEVELOPMENT OUT OF STATE	136.90
EMPLOYEE 340604	03/28/2023	PROFESSIONAL DEVLPMNT IN STATE	768.77
EMPLOYEE 340692	03/23/2023	PROF DEVELOPMENT OUT OF STATE	1,458.75
EMPLOYEE 340760	03/07/2023	FIELD TRIPS	186.83
EMPLOYEE 340908	03/10/2023	PROFESSIONAL DEVLPMNT IN STATE	649.54
EMPLOYEE 340910	03/09/2023	PROF DEVELOPMENT OUT OF STATE	1,236.28
EMPLOYEE 340914	03/09/2023	FIELD TRIPS	145.04
EMPLOYEE 340916	03/02/2023	IN-DISTRICT TRAVEL	240.84
EMPLOYEE 340940	03/30/2023	IN-DISTRICT TRAVEL	278.51
EMPLOYEE 340940	03/30/2023	PROFESSIONAL DEVLPMNT IN STATE	165.03
EMPLOYEE 340984	03/30/2023	PROFESSIONAL DEVLPMNT IN STATE	250.58
EMPLOYEE 341016	03/30/2023	PROF DEVELOPMENT OUT OF STATE	970.09
EMPLOYEE 341108	03/09/2023	PROF DEVELOPMENT OUT OF STATE	200.00
EMPLOYEE 341524	03/02/2023	IN-DISTRICT TRAVEL	257.51
EMPLOYEE 341818	03/30/2023	PROFESSIONAL DEVLPMNT IN STATE	287.77
EMPLOYEE 342342	03/02/2023	TELEPHONE	189.97
EMPLOYEE 342426	03/02/2023	IN-DISTRICT TRAVEL	311.78
EMPLOYEE 345608	03/16/2023	IN-DISTRICT TRAVEL	472.26
EMPLOYEE 35	03/23/2023	STAFF DEVELOPMENT OUT OF STATE	715.50
EMPLOYEE 352660	03/30/2023	PROFESSIONAL DEVLPMNT IN STATE	769.95
EMPLOYEE 353716	03/02/2023	IN-DISTRICT TRAVEL	651.38
EMPLOYEE 353918	03/09/2023	PROF DEVELOPMENT OUT OF STATE	1,236.28
EMPLOYEE 353920	03/02/2023	IN-DISTRICT TRAVEL	354.90
EMPLOYEE 355628	03/30/2023	IN-DISTRICT TRAVEL	839.58
EMPLOYEE 356156	03/02/2023	MISCELLANEOUS PURCHASED SVCS	266.00
EMPLOYEE 356186	03/02/2023	PROFESSIONAL DEVLPMNT IN STATE	243.96
EMPLOYEE 356216	03/09/2023	PROF DEVELOPMENT OUT OF STATE	692.90

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EMPLOYEE 356364	03/17/2023	PROFESSIONAL DEVLPMNT IN STATE	199.57
EMPLOYEE 356372	03/30/2023	PROFESSIONAL DEVLPMNT IN STATE	411.36
EMPLOYEE 356532	03/30/2023	IN-DISTRICT TRAVEL	109.42
EMPLOYEE 356962	03/02/2023	TRAVEL STAFF	151.07
EMPLOYEE 358236	03/30/2023	IN-DISTRICT TRAVEL	454.18
EMPLOYEE 358398	03/23/2023	PROF DEVELOPMENT OUT OF STATE	219.92
EMPLOYEE 358992	03/21/2023	PROFESSIONAL SUPPLIES/MATERIAL	1,430.21
EMPLOYEE 359282	03/23/2023	PROF DEVELOPMENT OUT OF STATE	145.22
EMPLOYEE 359446	03/30/2023	IN-DISTRICT TRAVEL	1,276.35
EMPLOYEE 359684	03/30/2023	PROFESSIONAL DEVLPMNT IN STATE	190.47
EMPLOYEE 359786	03/02/2023	IN-DISTRICT TRAVEL	242.42
EMPLOYEE 359786	03/23/2023	PROFESSIONAL DEVLPMNT IN STATE	212.28
EMPLOYEE 359884	03/02/2023	IN-DISTRICT TRAVEL	117.33
EMPLOYEE 36	03/09/2023	PROF DEVELOPMENT OUT OF STATE	692.90
EMPLOYEE 360228	03/09/2023	PROF DEVELOPMENT OUT OF STATE	1,236.37
EMPLOYEE 360230	03/23/2023	PROFESSIONAL DEVLPMNT IN STATE	223.37
EMPLOYEE 360234	03/23/2023	STAFF DEVELOPMENT IN STATE	211.03
EMPLOYEE 360396	03/30/2023	PROFESSIONAL DEVLPMNT IN STATE	1,226.23
EMPLOYEE 360720	03/30/2023	PROF DEVELOPMENT OUT OF STATE	275.09
EMPLOYEE 361148	03/30/2023	PROF DEVELOPMENT OUT OF STATE	553.15
EMPLOYEE 361160	03/07/2023	PROF DEVELOPMENT OUT OF STATE	2,573.17
EMPLOYEE 361204	03/30/2023	PROFESSIONAL DEVLPMNT IN STATE	272.38
EMPLOYEE 361244	03/30/2023	IN-DISTRICT TRAVEL	143.00
EMPLOYEE 361298	03/02/2023	IN-DISTRICT TRAVEL	117.44
EMPLOYEE 361326	03/30/2023	PROFESSIONAL DEVLPMNT IN STATE	128.81
EMPLOYEE 361348	03/23/2023	PROFESSIONAL DEVLPMNT IN STATE	168.40
EMPLOYEE 361386	03/24/2023	TUITION REIMBURSEMENT	763.00
EMPLOYEE 361514	03/30/2023	PROFESSIONAL DEVLPMNT IN STATE	163.72
EMPLOYEE 361548	03/23/2023	PROF DEVELOPMENT OUT OF STATE	1,192.16
EMPLOYEE 361594	03/30/2023	PROFESSIONAL DEVLPMNT IN STATE	257.20
EMPLOYEE 362082	03/30/2023	IN-DISTRICT TRAVEL	254.98
EMPLOYEE 362082	03/07/2023	PROFESSIONAL DEVLPMNT IN STATE	807.39
EMPLOYEE 362186	03/30/2023	STAFF DEVELOPMENT OUT OF STATE	1,624.81
EMPLOYEE 362228	03/07/2023	FIELD TRIPS	140.00
EMPLOYEE 363010	03/07/2023	FIELD TRIPS	105.00
EMPLOYEE 363076	03/23/2023	STAFF DEVELOPMENT IN STATE	198.89
EMPLOYEE 363126	03/16/2023	IN-DISTRICT TRAVEL	113.45
EMPLOYEE 363140	03/23/2023	PROF DEVELOPMENT OUT OF STATE	580.50
EMPLOYEE 363192	03/02/2023	IN-DISTRICT TRAVEL	234.41
EMPLOYEE 363192	03/02/2023	TUITION REIMBURSEMENT	150.00
EMPLOYEE 363210	03/30/2023	PROFESSIONAL DEVLPMNT IN STATE	196.37
EMPLOYEE 363218	03/23/2023	STAFF DEVELOPMENT IN STATE	224.97
EMPLOYEE 363396	03/30/2023	IN-DISTRICT TRAVEL	120.12
EMPLOYEE 363428	03/30/2023	IN-DISTRICT TRAVEL	278.00
EMPLOYEE 363494	03/30/2023	PROFESSIONAL DEVLPMNT IN STATE	303.38
EMPLOYEE 363562	03/02/2023	PROFESSIONAL DEVLPMNT IN STATE	190.44
EMPLOYEE 363566	03/17/2023	PROFESSIONAL DEVLPMNT IN STATE	184.65
EMPLOYEE 363762	03/02/2023	FOOD	269.28
EMPLOYEE 363982	03/23/2023	FOOD	136.51
EMPLOYEE 363982	03/23/2023	INSTRUCTIONAL SUPPLIES	200.73
EMPLOYEE 363982	03/23/2023	OFFICE SUPPLIES	154.32
EMPLOYEE 364032	03/23/2023	PROFESSIONAL DEVLPMNT IN STATE	1,418.09
EMPLOYEE 364114	03/23/2023	PROF DEVELOPMENT OUT OF STATE	522.06
EMPLOYEE 364216	03/02/2023	IN-DISTRICT TRAVEL	135.59
EMPLOYEE 364258	03/30/2023	PROFESSIONAL DEVLPMNT IN STATE	179.21
EMPLOYEE 364260	03/02/2023	IN-DISTRICT TRAVEL	157.66
EMPLOYEE 364312	03/30/2023	IN-DISTRICT TRAVEL	1,170.11
EMPLOYEE 364862	03/09/2023	PROF DEVELOPMENT OUT OF STATE	985.75
EMPLOYEE 364972	03/02/2023	IN-DISTRICT TRAVEL	184.71
EMPLOYEE 365074	03/14/2023	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 365242	03/23/2023	PROF DEVELOPMENT OUT OF STATE	191.69
EMPLOYEE 365344	03/23/2023	PROF DEVELOPMENT OUT OF STATE	271.55
EMPLOYEE 365358	03/23/2023	PROF DEVELOPMENT OUT OF STATE	233.20

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EMPLOYEE 365914	03/02/2023	IN-DISTRICT TRAVEL	181.70
EMPLOYEE 366046	03/30/2023	IN-DISTRICT TRAVEL	195.26
EMPLOYEE 366050	03/30/2023	IN-DISTRICT TRAVEL	410.69
EMPLOYEE 366088	03/30/2023	PROFESSIONAL DEVLPMNT IN STATE	396.08
EMPLOYEE 366196	03/09/2023	PROF DEVELOPMENT OUT OF STATE	478.71
EMPLOYEE 366258	03/23/2023	PROFESSIONAL DEVLPMNT IN STATE	340.96
EMPLOYEE 366324	03/30/2023	PROF DEVELOPMENT OUT OF STATE	456.71
EMPLOYEE 366336	03/30/2023	IN-DISTRICT TRAVEL	155.04
EMPLOYEE 366336	03/23/2023	PROF DEVELOPMENT OUT OF STATE	203.39
EMPLOYEE 366678	03/30/2023	PROF DEVELOPMENT OUT OF STATE	300.94
EMPLOYEE 366784	03/23/2023	PROF DEVELOPMENT OUT OF STATE	557.21
EMPLOYEE 366958	03/02/2023	IN-DISTRICT TRAVEL	1,159.63
EMPLOYEE 366976	03/30/2023	PROFESSIONAL DEVLPMNT IN STATE	123.57
EMPLOYEE 367262	03/30/2023	PROF DEVELOPMENT OUT OF STATE	398.22
EMPLOYEE 367378	03/02/2023	IN-DISTRICT TRAVEL	1,368.64
EMPLOYEE 367572	03/23/2023	FOOD	473.92
EMPLOYEE 367572	03/23/2023	GASOLINE	130.00
EMPLOYEE 367844	03/30/2023	IN-DISTRICT TRAVEL	466.70
EMPLOYEE 367948	03/30/2023	PROFESSIONAL DEVLPMNT IN STATE	136.24
EMPLOYEE 367992	03/30/2023	IN-DISTRICT TRAVEL	827.91
EMPLOYEE 367996	03/09/2023	PROF DEVELOPMENT OUT OF STATE	789.59
EMPLOYEE 368006	03/02/2023	IN-DISTRICT TRAVEL	822.54
EMPLOYEE 368252	03/30/2023	IN-DISTRICT TRAVEL	203.93
EMPLOYEE 368266	03/02/2023	PROFESSIONAL DEVLPMNT IN STATE	349.81
EMPLOYEE 368270	03/02/2023	IN-DISTRICT TRAVEL	108.01
EMPLOYEE 368306	03/30/2023	PROFESSIONAL DEVLPMNT IN STATE	133.33
EMPLOYEE 368442	03/23/2023	PROF DEVELOPMENT OUT OF STATE	218.34
EMPLOYEE 368456	03/23/2023	PROFESSIONAL DEVLPMNT IN STATE	255.58
EMPLOYEE 368492	03/09/2023	PROFESSIONAL DEVLPMNT IN STATE	532.64
EMPLOYEE 368542	03/02/2023	IN-DISTRICT TRAVEL	931.48
EMPLOYEE 368632	03/09/2023	PROFESSIONAL DEVLPMNT IN STATE	526.75
EMPLOYEE 368694	03/09/2023	PROF DEVELOPMENT OUT OF STATE	669.87
EMPLOYEE 369098	03/30/2023	IN-DISTRICT TRAVEL	164.40
EMPLOYEE 369232	03/02/2023	IN-DISTRICT TRAVEL	191.88
EMPLOYEE 369288	03/23/2023	PROFESSIONAL DEVLPMNT IN STATE	200.00
EMPLOYEE 369532	03/02/2023	PROF DEVELOPMENT OUT OF STATE	937.37
EMPLOYEE 369582	03/30/2023	MISCELLANEOUS PURCHASED SVCS	276.00
EMPLOYEE 369754	03/30/2023	IN-DISTRICT TRAVEL	242.16
EMPLOYEE 369782	03/02/2023	TUITION REIMBURSEMENT	659.26
EMPLOYEE 37	03/02/2023	PROF DEVELOPMENT OUT OF STATE	145.80
EMPLOYEE 370060	03/30/2023	IN-DISTRICT TRAVEL	161.26
EMPLOYEE 370066	03/16/2023	IN-DISTRICT TRAVEL	120.17
EMPLOYEE 370086	03/30/2023	PROF DEVELOPMENT OUT OF STATE	985.37
EMPLOYEE 370100	03/09/2023	PROF DEVELOPMENT OUT OF STATE	1,395.35
EMPLOYEE 370210	03/23/2023	PROF DEVELOPMENT OUT OF STATE	191.69
EMPLOYEE 370422	03/16/2023	IN-DISTRICT TRAVEL	269.34
EMPLOYEE 370484	03/30/2023	PROFESSIONAL DEVLPMNT IN STATE	309.08
EMPLOYEE 370506	03/30/2023	IN-DISTRICT TRAVEL	125.79
EMPLOYEE 370584	03/02/2023	IN-DISTRICT TRAVEL	341.12
EMPLOYEE 370586	03/30/2023	IN-DISTRICT TRAVEL	191.98
EMPLOYEE 370590	03/23/2023	PROF DEVELOPMENT OUT OF STATE	1,388.01
EMPLOYEE 370608	03/16/2023	IN-DISTRICT TRAVEL	198.20
EMPLOYEE 370620	03/23/2023	PROFESSIONAL DEVLPMNT IN STATE	288.44
EMPLOYEE 370636	03/02/2023	IN-DISTRICT TRAVEL	394.00
EMPLOYEE 370636	03/30/2023	PROFESSIONAL DEVLPMNT IN STATE	102.25
EMPLOYEE 370646	03/17/2023	PROFESSIONAL DEVLPMNT IN STATE	223.50
EMPLOYEE 370676	03/30/2023	IN-DISTRICT TRAVEL	120.00
EMPLOYEE 371180	03/07/2023	PROF DEVELOPMENT OUT OF STATE	1,290.00
EMPLOYEE 371196	03/02/2023	MISCELLANEOUS PURCHASED SVCS	130.00
EMPLOYEE 371260	03/30/2023	ACTIVITY TRIPS	201.35
EMPLOYEE 371328	03/07/2023	FIELD TRIPS	105.00
EMPLOYEE 371360	03/21/2023	PROF DEVELOPMENT OUT OF STATE	1,662.98
EMPLOYEE 371410	03/23/2023	PROFESSIONAL DEVLPMNT IN STATE	1,310.21

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EMPLOYEE 371570	03/23/2023	PROF DEVELOPMENT OUT OF STATE	1,662.98
EMPLOYEE 371592	03/30/2023	IN-DISTRICT TRAVEL	188.65
EMPLOYEE 371600	03/02/2023	IN-DISTRICT TRAVEL	190.57
EMPLOYEE 371630	03/02/2023	TUITION REIMBURSEMENT	800.00
EMPLOYEE 371740	03/07/2023	INSTRUCTIONAL SUPPLIES	602.80
EMPLOYEE 371804	03/30/2023	PROF DEVELOPMENT OUT OF STATE	349.53
EMPLOYEE 372260	03/14/2023	ACTIVITY TRIPS	432.07
EMPLOYEE 372570	03/30/2023	PROF DEVELOPMENT OUT OF STATE	177.49
EMPLOYEE 372572	03/23/2023	PROF DEVELOPMENT OUT OF STATE	177.49
EMPLOYEE 372768	03/23/2023	PROF DEVELOPMENT OUT OF STATE	450.80
EMPLOYEE 372770	03/02/2023	PROF DEVELOPMENT OUT OF STATE	184.07
EMPLOYEE 372784	03/23/2023	PROFESSIONAL DEVLPMNT IN STATE	152.85
EMPLOYEE 372786	03/23/2023	PROFESSIONAL DEVLPMNT IN STATE	1,310.21
EMPLOYEE 372808	03/14/2023	MISCELLANEOUS PURCHASED SVCS	160.00
EMPLOYEE 372808	03/24/2023	TUITION REIMBURSEMENT	800.00
EMPLOYEE 372860	03/02/2023	PROFESSIONAL DEVLPMNT IN STATE	289.70
EMPLOYEE 372866	03/30/2023	STAFF DEVELOPMENT IN STATE	289.97
EMPLOYEE 372890	03/23/2023	STAFF DEVELOPMENT IN STATE	222.14
EMPLOYEE 373044	03/30/2023	PROFESSIONAL DEVLPMNT IN STATE	123.57
EMPLOYEE 373046	03/30/2023	PROFESSIONAL DEVLPMNT IN STATE	179.96
EMPLOYEE 373050	03/23/2023	PROF DEVELOPMENT OUT OF STATE	219.92
EMPLOYEE 373052	03/23/2023	PROF DEVELOPMENT OUT OF STATE	277.17
EMPLOYEE 373060	03/30/2023	PROF DEVELOPMENT OUT OF STATE	177.49
EMPLOYEE 373064	03/23/2023	PROF DEVELOPMENT OUT OF STATE	518.78
EMPLOYEE 373066	03/30/2023	PROF DEVELOPMENT OUT OF STATE	466.78
EMPLOYEE 373068	03/30/2023	PROFESSIONAL DEVLPMNT IN STATE	180.57
EMPLOYEE 373086	03/23/2023	PROF DEVELOPMENT OUT OF STATE	261.60
EMPLOYEE 373090	03/09/2023	PROF DEVELOPMENT OUT OF STATE	717.65
EMPLOYEE 373092	03/23/2023	PROF DEVELOPMENT OUT OF STATE	499.13
EMPLOYEE 373172	03/30/2023	PROFESSIONAL DEVLPMNT IN STATE	141.36
EMPLOYEE 373174	03/23/2023	PROFESSIONAL DEVLPMNT IN STATE	158.86
EMPLOYEE 373176	03/23/2023	PROFESSIONAL DEVLPMNT IN STATE	1,310.21
EMPLOYEE 373178	03/23/2023	PROFESSIONAL DEVLPMNT IN STATE	312.13
EMPLOYEE 373188	03/21/2023	MISCELLANEOUS PURCHASED SVCS	286.00
EMPLOYEE 373188	03/30/2023	PROFESSIONAL DEVLPMNT IN STATE	255.58
EMPLOYEE 373192	03/09/2023	PROF DEVELOPMENT OUT OF STATE	1,236.37
EMPLOYEE 373206	03/30/2023	PROFESSIONAL DEVLPMNT IN STATE	255.58
EMPLOYEE 373250	03/07/2023	PROFESSIONAL DEVLPMNT IN STATE	725.25
EMPLOYEE 373256	03/07/2023	PROF DEVELOPMENT OUT OF STATE	200.00
EMPLOYEE 373258	03/07/2023	PROF DEVELOPMENT OUT OF STATE	125.00
EMPLOYEE 373260	03/07/2023	PROF DEVELOPMENT OUT OF STATE	175.00
EMPLOYEE 373262	03/07/2023	PROF DEVELOPMENT OUT OF STATE	175.00
EMPLOYEE 373264	03/07/2023	PROF DEVELOPMENT OUT OF STATE	376.88
EMPLOYEE 373266	03/07/2023	PROF DEVELOPMENT OUT OF STATE	242.36
EMPLOYEE 373268	03/09/2023	PROF DEVELOPMENT OUT OF STATE	125.00
EMPLOYEE 373270	03/09/2023	PROF DEVELOPMENT OUT OF STATE	307.94
EMPLOYEE 373272	03/09/2023	PROF DEVELOPMENT OUT OF STATE	622.30
EMPLOYEE 373274	03/30/2023	IN-DISTRICT TRAVEL	203.76
EMPLOYEE 373274	03/09/2023	PROFESSIONAL DEVLPMNT IN STATE	534.61
EMPLOYEE 373276	03/09/2023	PROF DEVELOPMENT OUT OF STATE	1,236.28
EMPLOYEE 373278	03/09/2023	PROF DEVELOPMENT OUT OF STATE	1,236.28
EMPLOYEE 373280	03/09/2023	PROF DEVELOPMENT OUT OF STATE	1,236.28
EMPLOYEE 373288	03/07/2023	PROF DEVELOPMENT OUT OF STATE	2,120.84
EMPLOYEE 373296	03/02/2023	IN-DISTRICT TRAVEL	103.62
EMPLOYEE 373302	03/07/2023	PROF DEVELOPMENT OUT OF STATE	125.00
EMPLOYEE 373304	03/23/2023	PROF DEVELOPMENT OUT OF STATE	610.50
EMPLOYEE 373306	03/23/2023	PROF DEVELOPMENT OUT OF STATE	347.30
EMPLOYEE 373308	03/21/2023	PROF DEVELOPMENT OUT OF STATE	557.21
EMPLOYEE 373344	03/14/2023	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 373388	03/21/2023	PROFESSIONAL DEVLPMNT IN STATE	612.65
EMPLOYEE 373390	03/30/2023	PROF DEVELOPMENT OUT OF STATE	552.73
EMPLOYEE 373392	03/23/2023	PROF DEVELOPMENT OUT OF STATE	347.30
EMPLOYEE 373404	03/30/2023	MISCELLANEOUS PURCHASED SVCS	442.00

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EMPLOYEE 373406	03/21/2023	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 373410	03/23/2023	PROF DEVELOPMENT OUT OF STATE	1,698.08
EMPLOYEE 373440	03/30/2023	PROFESSIONAL DEVLPMNT IN STATE	160.00
EMPLOYEE 373446	03/23/2023	PROFESSIONAL DEVLPMNT IN STATE	129.69
EMPLOYEE 373450	03/30/2023	PROFESSIONAL DEVLPMNT IN STATE	396.08
EMPLOYEE 373452	03/30/2023	STAFF DEVELOPMENT IN STATE	349.60
EMPLOYEE 373464	03/30/2023	MISCELLANEOUS PURCHASED SVCS	130.00
EMPLOYEE 373466	03/30/2023	MISCELLANEOUS PURCHASED SVCS	336.00
EMPLOYEE 373468	03/30/2023	MISCELLANEOUS PURCHASED SVCS	286.00
EMPLOYEE 373472	03/30/2023	ACTIVITY TRIPS	371.00
EMPLOYEE 373476	03/30/2023	IN-DISTRICT TRAVEL	155.89
EMPLOYEE 373480	03/30/2023	FIELD TRIPS	332.81
EMPLOYEE 373482	03/30/2023	MISCELLANEOUS PURCHASED SVCS	180.00
EMPLOYEE 38	03/09/2023	PROF DEVELOPMENT OUT OF STATE	2,180.76
EMPLOYEE 39	03/02/2023	IN-DISTRICT TRAVEL	225.25
EMPLOYEE 40	03/09/2023	PROFESSIONAL DEVLPMNT IN STATE	531.07
EMPLOYEE 41	03/23/2023	TRAVEL STAFF	169.46
EMPLOYEE 42	03/23/2023	PROF DEVELOPMENT OUT OF STATE	614.24
EMPLOYEE 42	03/23/2023	PROFESSIONAL DEVLPMNT IN STATE	317.44
EMPLOYEE 43	03/30/2023	IN-DISTRICT TRAVEL	163.29
EMPLOYEE 44	03/30/2023	PROFESSIONAL DEVLPMNT IN STATE	178.93
EMPLOYEE 45	03/16/2023	INSTRUCTIONAL SUPPLIES	2,829.48
EMPLOYEE 46	03/30/2023	PROF DEVELOPMENT OUT OF STATE	177.49
EMPLOYEE 47	03/02/2023	PROFESSIONAL DEVLPMNT IN STATE	1,250.00
EMPLOYEE 48	03/30/2023	PROFESSIONAL DEVLPMNT IN STATE	265.58
EMPLOYEE 49	03/23/2023	PROF DEVELOPMENT OUT OF STATE	261.69
EMPLOYEE 50	03/30/2023	IN-DISTRICT TRAVEL	208.85
EMPLOYEE 51	03/23/2023	PROF DEVELOPMENT OUT OF STATE	1,376.25
EMPLOYEE 52	03/30/2023	IN-DISTRICT TRAVEL	213.20
EMPLOYEE 53	03/30/2023	PROFESSIONAL DEVLPMNT IN STATE	212.05
EMPLOYEE 54	03/17/2023	PROFESSIONAL DEVLPMNT IN STATE	206.00
EMPLOYEE 55	03/16/2023	IN-DISTRICT TRAVEL	159.09
EMPLOYEE 56	03/30/2023	IN-DISTRICT TRAVEL	119.21
EMPLOYEE 56	03/23/2023	PROF DEVELOPMENT OUT OF STATE	213.75
EMPLOYEE 56236	03/07/2023	FIELD TRIPS	105.00
EMPLOYEE 57	03/21/2023	PROF DEVELOPMENT OUT OF STATE	412.97
EMPLOYEE 58	03/30/2023	IN-DISTRICT TRAVEL	124.97
EMPLOYEE 59	03/16/2023	FOOD	300.00
EMPLOYEE 60	03/02/2023	IN-DISTRICT TRAVEL	294.62
EMPLOYEE 61	03/30/2023	PROFESSIONAL DEVLPMNT IN STATE	827.00
EMPLOYEE 62	03/30/2023	PROF DEVELOPMENT OUT OF STATE	269.03
EMPLOYEE 63	03/23/2023	PROF DEVELOPMENT OUT OF STATE	1,698.08
EMPLOYEE 64	03/02/2023	IN-DISTRICT TRAVEL	282.03
EMPLOYEE 65	03/30/2023	IN-DISTRICT TRAVEL	151.27
EMPLOYEE 66	03/16/2023	IN-DISTRICT TRAVEL	214.19
EMPLOYEE 67	03/30/2023	ACTIVITY TRIPS	371.00
EMPLOYEE 68	03/28/2023	STAFF DEVELOPMENT OUT OF STATE	886.58
EMPLOYEE 69	03/23/2023	PROF DEVELOPMENT OUT OF STATE	804.20
EMPLOYEE 70	03/09/2023	PROF DEVELOPMENT OUT OF STATE	200.00
EMPLOYEE 71	03/09/2023	PROFESSIONAL DEVLPMNT IN STATE	531.27
EMPLOYEE 72	03/02/2023	IN-DISTRICT TRAVEL	147.11
EMPLOYEE SERVICES INC	03/21/2023	OTHER PAYROLL DEDUCTIONS	4,985.50
EXPLORELEARNING	03/30/2023	TECHNOLOGY PURCHASED SERVICES	14,504.75
FAMILY SUPPORT REGISTRY FSR	03/03/2023	OTHER PAYROLL DEDUCTIONS	227.06
FANCY THAT BISTRO AND CATERING	03/23/2023	FOOD	7,812.50
FASHIONS UNLIMITED II	03/16/2023	INSTRUCTIONAL SUPPLIES	2,203.23
FAST SIGNS	03/16/2023	INSTRUCTIONAL SUPPLIES	324.00
FIND GREAT PEOPLE	03/30/2023	MISCELLANEOUS PURCHASED SVCS	12,048.10
FIRST CLASS CONSTRUCTION LLC	03/09/2023	CONSTRUCTION SERVICES	37,219.00
FIRST CLASS CONSTRUCTION LLC	03/09/2023	IMPROVEMENTS OTHER THAN BUILD	9,750.00
FIRST CLASS CONSTRUCTION LLC	03/02/2023	REPAIRS & MAINTENANCE	3,650.00
FIRST EDUCATIONAL RESOURCES, LLC	03/02/2023	INSTRUCTIONAL SUPPLIES	400.69
FLAGHOUSE INC	03/16/2023	INSTRUCTIONAL SUPPLIES	1,489.55

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FLINN SCIENTIFIC INC	03/21/2023	INSTRUCTIONAL SUPPLIES	205.42
FOLLETT CONTENT SOLUTIONS, LLC	03/23/2023	INSTRUCTIONAL SUPPLIES	1,218.93
FOLLETT CONTENT SOLUTIONS, LLC	03/23/2023	LIBRARY BOOKS	24,325.40
FOLLETT LIBRARY RESOURCES	03/23/2023	INSTRUCTIONAL SUPPLIES	1,965.73
FOLLETT LIBRARY RESOURCES	03/23/2023	LIBRARY BOOKS	1,980.07
FOLLETT SCHOOL SOLUTIONS	03/23/2023	LIBRARY BOOKS	5,175.78
FOLLETT SCHOOL SOLUTIONS	03/23/2023	TECHNOLOGY SOFTWARE SUPPLIES	346.56
FOOD LION	03/09/2023	INSTRUCTIONAL SUPPLIES	127.77
FOREIGN ACADEMIC AND CULTURAL	03/09/2023	INSTR SVCS-CONTRACT TCHR	4,750.00
FOREST LAKE TRAVEL	03/16/2023	PROF DEVELOPMENT OUT OF STATE	12,537.17
FOREST LAKE TRAVEL	03/16/2023	STAFF DEVELOPMENT OUT OF STATE	917.21
FORMS & SUPPLY INC	03/23/2023	INST SUPPLIES-ST INCENTIVES T1	1,346.18
FORMS & SUPPLY INC	03/16/2023	OFFICE SUPPLIES	1,897.93
FORMS AND SUPPLY	03/23/2023	CLASSROOM SUPPLIES	497.99
FORMS AND SUPPLY	03/16/2023	INSTRUCTIONAL SUPPLIES	4,831.61
FORMS AND SUPPLY	03/16/2023	OFFICE SUPPLIES	4,219.23
FORMS AND SUPPLY	03/16/2023	PURCHASES - INTERNAL SVC FUNDS	1,545.05
FORMS AND SUPPLY	03/16/2023	TECHNOLOGY SOFTWARE SUPPLIES	1,852.75
FORT SUMTER TOURS	03/14/2023	FIELD TRIPS	2,693.00
FRANK'S ELECTRICAL SERVICE	03/02/2023	MISCELLANEOUS PURCHASED SVCS	914.00
FRANK'S ELECTRICAL SERVICE	03/02/2023	REPAIRS & MAINTENANCE	8,304.00
FREEDOM FITNESS PERSONAL TRAINING LLC	03/30/2023	MISCELLANEOUS PURCHASED SVCS	1,500.00
FRIENDLY CATERER	03/09/2023	FOOD	2,500.00
FRONTLINE TECHNOLOGIES GROUP	03/16/2023	TECHNOLOGY PURCHASED SERVICES	1,408.30
FUN AND FUNCTION	03/09/2023	INSTRUCTIONAL SUPPLIES	175.39
FUN EXPRESS LLC	03/09/2023	INST SUPPLIES-ST INCENTIVES T1	155.54
FUN EXPRESS LLC	03/09/2023	INSTRUCTIONAL SUPPLIES	622.75
GAIL A. GLOVER	03/23/2023	INSTRUCTIONAL SERVICES	2,695.02
GANN OFFICE SUPPLIERS	03/23/2023	INSTRUCTIONAL SUPPLIES	2,557.63
GANN OFFICE SUPPLIERS	03/16/2023	OFFICE SUPPLIES	265.36
GANN OFFICE SUPPLIERS	03/09/2023	TECHNOLOGY SOFTWARE SUPPLIES	1,035.18
GATEWAY SUPPLY COMPANY INC	03/16/2023	MAINTENANCE SUPPLIES	2,148.69
GEIGER BROS	03/23/2023	INSTRUCTIONAL SUPPLIES	11,251.16
GEIGER BROS	03/09/2023	OFFICE SUPPLIES	2,809.75
GERALD FINLEY	03/21/2023	MISCELLANEOUS PURCHASED SVCS	140.00
GIMKIT INC	03/09/2023	TECHNOLOGY SOFTWARE SUPPLIES	650.00
GIO EXPRESS INC	03/16/2023	MISCELLANEOUS PURCHASED SVCS	692.85
GIO EXPRESS INC	03/16/2023	SERVICES PURCHASED LOCALLY	158.10
GLOBAL INDUSTRIAL EQUIPMENT	03/23/2023	OFFICE SUPPLIES	622.18
GLORY COMMUNICATION	03/09/2023	ADVERTISING	2,720.00
GOFF FARMS, INC	03/23/2023	INSTRUCTIONAL SUPPLIES	2,091.96
GOFF FARMS, INC	03/16/2023	SENSITIVE EQUIP UNDER (\$300)	2,642.27
GOPHER SPORT	03/23/2023	CLASSROOM SUPPLIES	247.62
GOPHER SPORT	03/09/2023	INSTRUCTIONAL SUPPLIES	3,561.62
GORDON FOOD SERVICE, INC	03/30/2023	FOOD	9,277.50
GORDON FOOD SERVICE, INC	03/30/2023	FOOD BAKERY PRODUCTS	163,490.50
GORDON FOOD SERVICE, INC	03/28/2023	FOOD CANNED FRUITS & VEGETABLE	14,782.16
GORDON FOOD SERVICE, INC	03/23/2023	FOOD DAIRY PRODUCTS	39,354.32
GORDON FOOD SERVICE, INC	03/30/2023	FOOD FF FRUITS VEGETABLES	103,446.67
GORDON FOOD SERVICE, INC	03/30/2023	FOOD MEATS EGGS SEAFOOD	394,198.84
GORDON FOOD SERVICE, INC	03/21/2023	FOOD OTHER	98,180.47
GORDON FOOD SERVICE, INC	03/23/2023	KITCHEN PAPER SUPPLIES	35,739.52
GORDON FOOD SERVICE, INC	03/21/2023	KITCHEN SUPPLIES	35,182.69
GRACE OUTDOOR ADVERTISING LLC	03/02/2023	ADVERTISING	7,200.00
GREENWOOD HEINEMANN	03/16/2023	INSTRUCTIONAL SUPPLIES	603.90
GREG BOATWRIGHT	03/09/2023	INSTRUCTIONAL SERVICES	350.00
GREGORY ELECTRIC CO INC	03/23/2023	REPAIRS & MAINTENANCE	21,719.00
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	03/16/2023	ATTORNEY SERVICES	4,050.00
HARRIS INTEGRATED SOLUTIONS, INC.	03/09/2023	REPAIRS & MAINTENANCE	2,680.60
HEIDI MILLS	03/16/2023	INSTRUCTIONAL PROGS IMPRV SVCS	6,000.00
HENRY SCHEIN, INC	03/16/2023	PUPIL ACTIVITIES SUPPLIES	537.61
HIRE QUEST LLC	03/28/2023	MISC. OTHER PROFESSIONAL SRVCS	14,798.68
HOFFMAN MECHANICAL SOLUTIONS INC	03/28/2023	CONSTRUCTION SERVICES	279,967.00

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HOFFMAN MECHANICAL SOLUTIONS INC	03/28/2023	OTHER EQUIPMENT	799,615.00
HOFFMAN MECHANICAL SOLUTIONS INC	03/09/2023	REPAIRS & MAINTENANCE	11,078.56
HONEY BAKED HAM CO	03/09/2023	FOOD	869.37
HORACE MANN LIFE INS CO	03/03/2023	OTHER PAYROLL DEDUCTIONS	236.76
HORNETS BASKETBALL, LLC	03/28/2023	FIELD TRIPS	3,735.50
IMAGINE LEARNING LLC	03/30/2023	INSTRUCTIONAL PROGS IMPRV SVCS	3,200.00
IMAGINE LEARNING LLC	03/30/2023	TECHNOLOGY PURCHASED SERVICES	2,697.84
INSTITUTE FOR MULTI-SENSORY EDUCATION	03/02/2023	CLASSROOM SUPPLIES	247.08
INSTITUTE FOR MULTI-SENSORY EDUCATION	03/09/2023	INSTRUCTIONAL PROGS IMPRV SVCS	61,375.00
INSTITUTE FOR MULTI-SENSORY EDUCATION	03/16/2023	INSTRUCTIONAL SUPPLIES	5,370.21
INTERNAL REVENUE SERVICE	03/21/2023	INTERNAL REVENUE SERVICE LEVY	1,000.26
INTERSTATE TRANSPORTATION EQUIPMENT INC	03/02/2023	PURCHASES VEHICLE MAINT INV	2,701.21
INVISION COUNSELING	03/09/2023	INSTRUCTIONAL SERVICES	500.00
J JONES EDUCATIONAL CONSULTING	03/23/2023	PROFESSIONAL DEVLPMNT IN STATE	1,000.00
JACKSON ABC LLC	03/14/2023	FOOD	440.00
JIM PEREZ	03/30/2023	INSTRUCTIONAL SERVICES	10,202.99
JOHNSON CONTROLS FIRE PROTECTION LP	03/30/2023	REPAIRS & MAINTENANCE	122,664.29
JOHNSTONE SUPPLY OF COLUMBIA	03/09/2023	MAINTENANCE SUPPLIES	7,083.24
JONES SCHOOL SUPPLY CO INC	03/16/2023	INST SUPPLIES-ST INCENTIVES T1	1,322.69
JONES SCHOOL SUPPLY CO INC	03/09/2023	INSTRUCTIONAL SUPPLIES	3,223.65
JONES SCHOOL SUPPLY CO INC	03/16/2023	OFFICE SUPPLIES	469.45
JULIA F CANN	03/30/2023	MISCELLANEOUS PURCHASED SVCS	140.00
JUNIOR LIBRARY GUILD	03/23/2023	INSTRUCTIONAL SUPPLIES	368.62
JUNIOR LIBRARY GUILD	03/30/2023	LIBRARY BOOKS	25,668.36
KARDEX REMSTAR LLC	03/02/2023	REPAIRS & MAINTENANCE	950.00
KATHLEEN WOLFE, PHD BCBA-D	03/14/2023	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
KATHLEEN WOLFE, PHD BCBA-D	03/16/2023	PROFESSIONAL DEVLPMNT IN STATE	1,500.00
KCI TECHNOLOGIES	03/02/2023	MISC. OTHER PROFESSIONAL SRVCS	16,667.50
KENDALL BELTON	03/02/2023	MISCELLANEOUS PURCHASED SVCS	525.00
KENNETH TURNER	03/02/2023	INSTRUCTIONAL SERVICES	600.00
KIMBALL MIDWEST	03/09/2023	PURCHASES VEHICLE MAINT INV	201.09
KIMESTRY LLC	03/09/2023	INSTRUCTIONAL SERVICES	1,500.00
KROGER SAV-ON #012	03/07/2023	INSTRUCTIONAL SUPPLIES	600.00
KW ENVIRONMENTAL LLC	03/30/2023	REPAIRS & MAINTENANCE	3,975.00
KYLE A. GREENE LLC	03/14/2023	INSTRUCTIONAL SERVICES	875.00
LAKELAND HOLDINGS LLC	03/07/2023	FIELD TRIPS	850.00
LAKESHORE LEARNING MATERIALS	03/16/2023	CLASSROOM SUPPLIES	176.42
LAKESHORE LEARNING MATERIALS	03/30/2023	FURNITURE & FIXTURES	33,619.71
LAKESHORE LEARNING MATERIALS	03/30/2023	INSTRUCTIONAL SUPPLIES	36,132.65
LAKESHORE LEARNING MATERIALS	03/16/2023	OTHER EQUIPMENT	1,208.82
LAMAR FLORIDA INC.	03/16/2023	ADVERTISING	9,815.00
LE BLEU	03/16/2023	FOOD	175.92
LE BLEU	03/30/2023	MISCELLANEOUS PURCHASED SVCS	229.10
LEE TRANSPORT EQUIPMENT INC	03/02/2023	PURCHASES VEHICLE MAINT INV	385.56
LEGGETT PROFESSIONAL TREE SERVICE	03/02/2023	REPAIRS & MAINTENANCE	1,790.00
LENOVO (UNITED STATES) INC.	03/02/2023	TECHNOLOGY PURCHASED SERVICES	28,266.73
LENOVO (UNITED STATES) INC.	03/16/2023	TECHNOLOGY SOFTWARE SUPPLIES	700.60
LESESNE INDUSTRIES INC	03/23/2023	INSTRUCTIONAL SUPPLIES	819.13
LESESNE INDUSTRIES INC	03/16/2023	UNIFORMS	13,148.54
LETTUCE GROW BY TFP	03/02/2023	CLASSROOM SUPPLIES	432.00
LIBERTY UNIVERSITY	03/07/2023	INSTRUCTIONAL PROGS IMPRV SVCS	3,030.00
LIFTONE LLC	03/23/2023	PURCHASES VEHICLE MAINT INV	340.80
LITERACY FOR LEARNING LLC	03/02/2023	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
LITTLE JOHNNY LLC	03/09/2023	MISCELLANEOUS PURCHASED SVCS	2,220.00
LIZARD'S THICKET RESTAURANT	03/30/2023	FOOD	676.85
LLE CONSTRUCTION GROUP LLC	03/02/2023	IMPROVEMENTS OTHER THAN BUILD	2,883.94
LLE CONSTRUCTION GROUP LLC	03/02/2023	OTHER EQUIPMENT	65,189.15
LORICK OFFICE PRODUCTS	03/30/2023	FOOD	164.23
LORICK OFFICE PRODUCTS	03/30/2023	FURNITURE & FIXTURES	10,781.34
LORICK OFFICE PRODUCTS	03/02/2023	INSTRUCTIONAL SUPPLIES	9,205.72
LORICK OFFICE PRODUCTS	03/02/2023	OFFICE SUPPLIES	834.82
LORICK OFFICE PRODUCTS	03/09/2023	TECHNOLOGY SOFTWARE SUPPLIES	1,558.80
LORICK OFFICE PRODUCTS INC	03/02/2023	CLASSROOM SUPPLIES	738.03

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LORICK OFFICE PRODUCTS INC	03/16/2023	FURNITURE & FIXTURES	61,773.50
LORICK OFFICE PRODUCTS INC	03/02/2023	INSTRUCTIONAL SUPPLIES	3,422.06
LORICK OFFICE PRODUCTS INC	03/09/2023	MISCELLANEOUS PURCHASED SVCS	2,884.12
LORICK OFFICE PRODUCTS INC	03/30/2023	OFFICE SUPPLIES	5,613.26
LORICK OFFICE PRODUCTS INC	03/09/2023	PROFESSIONAL SUPPLIES/MATERIAL	3,885.59
LORICK OFFICE PRODUCTS INC	03/30/2023	PURCHASES WAREHOUSE INVENTORY	8,812.80
LORICK OFFICE PRODUCTS INC	03/30/2023	TECHNOLOGY EQUIPMENT	1,048.86
LORICK OFFICE PRODUCTS INC	03/16/2023	TECHNOLOGY SOFTWARE SUPPLIES	637.84
LOURDES SINISTERRA	03/30/2023	MISCELLANEOUS EXPENSE	300.00
LOWER RICHLAND HIGH SCHOOL	03/21/2023	RENTAL REBATES	1,461.00
LOWES HOME CENTERS INC	03/30/2023	INSTRUCTIONAL SUPPLIES	1,140.29
LOWES HOME CENTERS INC	03/16/2023	SENSITIVE EQUIP UNDER (\$300)	2,055.68
LYON & ASSOCIATES LLC	03/02/2023	ARCHITECT ENGINEER SERVICES	3,326.00
MACKIN LIBRARY MEDIA	03/02/2023	LIBRARY BOOKS	2,967.15
MACK'S ACADEMIC SOLUTION	03/16/2023	INSTRUCTIONAL PROGS IMPRV SVCS	300.00
MAGNET SCHOOLS OF AMERICA INC	03/17/2023	IN-DISTRICT TRAVEL	869.00
MAGNET SCHOOLS OF AMERICA INC	03/23/2023	PROF DEVELOPMENT OUT OF STATE	1,738.00
MAGNET SCHOOLS OF AMERICA INC	03/17/2023	PROFESSIONAL SUPPLIES/MATERIAL	869.00
MAINTENANCE - PETTY CASH	03/23/2023	FOOD	363.66
MAINTENANCE - PETTY CASH	03/23/2023	INITIATIVE SUPPLIES	239.08
MAINTENANCE - PETTY CASH	03/23/2023	UNIFORMS	283.22
MAKE MUSIC	03/23/2023	INSTRUCTIONAL SUPPLIES	1,138.61
MAKERBOT INDUSTRIES	03/30/2023	INSTRUCTIONAL SUPPLIES	867.79
MARBLE SLAB CREAMERY	03/16/2023	FOOD	935.00
MARKILO ANDERSON	03/30/2023	MISCELLANEOUS PURCHASED SVCS	175.00
MAXIM STAFFING SOLUTIONS	03/16/2023	MISCELLANEOUS PURCHASED SVCS	34,260.00
MAXIM STAFFING SOLUTIONS	03/16/2023	PUPIL SERVICES	54,159.60
MCALISTERS DELI	03/16/2023	FOOD	1,081.17
MCALISTER'S DELI	03/30/2023	FOOD	1,482.80
MCNEIL SUBWAY CORPORATION	03/30/2023	FOOD	4,050.00
MCWATERS OFFICE PRODUCTS	03/30/2023	FURNITURE & FIXTURES	9,972.10
MEETZE PLUMBING	03/16/2023	REPAIRS & MAINTENANCE	17,395.92
MICHAEL BUSINESS MACHINES	03/09/2023	OFFICE SUPPLIES	309.96
MICHAELS STORES, INC. & SUBS	03/02/2023	INSTRUCTIONAL SUPPLIES	109.95
MICROSOFT	03/30/2023	TECHNOLOGY EQUIPMENT	3,871.49
MICROSOFT CORPORATION	03/02/2023	TECHNOLOGY EQUIPMENT	2,010.46
MICROSOFT LENOX MALL	03/02/2023	TECHNOLOGY SOFTWARE SUPPLIES	1,905.31
MIDLANDS EXAM AND DRUG SCREENING	03/02/2023	HEALTH SUPPLIES	1,751.00
MIDLANDS TECHNICAL COLLEGE	03/17/2023	IN-DISTRICT TRAVEL	245.00
MIDLANDS TECHNICAL COLLEGE	03/02/2023	PROFESSIONAL DEVLPMNT IN STATE	2,624.00
MIDLANDS TECHNICAL COLLEGE	03/17/2023	STAFF DEVELOPMENT IN STATE	245.00
MILL CREEK PET FOOD CENTER	03/14/2023	SENSITIVE EQUIP UNDER (\$300)	1,291.41
MITCHELL H HEGQUIST MD	03/16/2023	MISCELLANEOUS PURCHASED SVCS	917.00
MOBILE COMMUNICATIONS OF AMERICA	03/09/2023	TELECOMMUNICATIONS SERVICES	51,551.84
MONSTER TECHNOLOGY LLC	03/21/2023	TECHNOLOGY SOFTWARE SUPPLIES	1,715.04
MONTESSORI RESEARCH AND DEVELOPMENT	03/23/2023	INSTRUCTIONAL SUPPLIES	392.50
MONTESSORI SERVICES	03/23/2023	INSTRUCTIONAL SUPPLIES	352.13
MUSIC AND ARTS	03/30/2023	OTHER EQUIPMENT	21,406.59
MUSIC IN MOTION	03/07/2023	OTHER EQUIPMENT	160.38
MUSIC IS ELEMENTARY	03/30/2023	INSTRUCTIONAL SUPPLIES	3,245.79
MUSIC2CHANGEU	03/28/2023	INSTRUCTIONAL SERVICES	2,000.00
NAPA AUTO PARTS	03/09/2023	INSTRUCTIONAL SUPPLIES	1,414.44
NAPA AUTO PARTS	03/02/2023	PURCHASES VEHICLE MAINT INV	1,668.40
NASCO	03/23/2023	INSTRUCTIONAL SUPPLIES	439.34
NATIONAL ART EDUCATION ASSOCIATION	03/17/2023	PROFESSIONAL DEVLPMNT IN STATE	290.00
NATIONAL ASSOC OF SCHOOL NURSES	03/23/2023	PROF DEVELOPMENT OUT OF STATE	480.00
NATIONAL PAIDEIA CENTER	03/02/2023	TECHNOLOGY PURCHASED SERVICES	700.00
NATIONAL PEN CORPORATION	03/09/2023	OFFICE SUPPLIES	2,055.14
NATIONAL TEACHER ASSOCIATES	03/21/2023	OTHER PAYROLL DEDUCTIONS	26,481.25
NATIONAL UNIVERSITY	03/09/2023	INSTRUCTIONAL PROGS IMPRV SVCS	2,647.00
NC CHILD SUPPORT	03/03/2023	OTHER PAYROLL DEDUCTIONS	359.00
NO NAME INC	03/30/2023	INITIATIVE FOOD	515.56
NORTHEAST TROPHIES & ENGR	03/02/2023	INSTRUCTIONAL SUPPLIES	624.08

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NORTHEAST TROPHIES & ENGRAVING	03/09/2023	MISCELLANEOUS PURCHASED SVCS	1,032.75
NORTHEAST TROPHIES & ENGRAVING	03/02/2023	SERVICES PURCHASED LOCALLY	509.76
NSBA	03/21/2023	STAFF DEVELOPMENT OUT OF STATE	840.00
OCCIDENTAL LIFE INSURANCE COMPANY	03/03/2023	OTHER PAYROLL DEDUCTIONS	1,333.24
ODP BUSINESS SOLUTIONS	03/16/2023	CLASSROOM SUPPLIES	265.73
ODP BUSINESS SOLUTIONS	03/17/2023	FOOD	226.78
ODP BUSINESS SOLUTIONS	03/24/2023	INSTRUCTIONAL SUPPLIES	6,606.87
ODP BUSINESS SOLUTIONS	03/23/2023	OFFICE SUPPLIES	7,764.89
ODP BUSINESS SOLUTIONS	03/17/2023	TECHNOLOGY SOFTWARE SUPPLIES	3,842.18
OFFICE DEPOT	03/23/2023	CLASSROOM SUPPLIES	1,063.97
OFFICE DEPOT	03/17/2023	FOOD	946.69
OFFICE DEPOT	03/17/2023	INST SUPPLIES-ST INCENTIVES T1	1,612.82
OFFICE DEPOT	03/24/2023	INSTRUCTIONAL SUPPLIES	8,325.52
OFFICE DEPOT	03/23/2023	OFFICE SUPPLIES	2,844.01
OFFICE DEPOT	03/23/2023	PROFESSIONAL SUPPLIES/MATERIAL	837.98
OFFICE DEPOT	03/23/2023	TECHNOLOGY SOFTWARE SUPPLIES	585.64
OFFICE OF INSURANCE SERVICES	03/03/2023	DENTAL INSURANCE -EMPLOYER	166,058.56
OFFICE OF INSURANCE SERVICES	03/03/2023	DEPENDENT LIFE INSURANCE DED.	5,390.16
OFFICE OF INSURANCE SERVICES	03/03/2023	EYE MED VISION-EMPLOYEE	23,594.34
OFFICE OF INSURANCE SERVICES	03/03/2023	HEALTH INSURANCE - EMPLOYER	2,551,889.02
OFFICE OF INSURANCE SERVICES	03/03/2023	LIFE INSURANCE DEDUCTION	69,592.18
OFFICE OF INSURANCE SERVICES	03/03/2023	TOBACCO SUR CHARGE	5,300.00
ORIENTAL TRADING COMPANY, INC.	03/16/2023	INST SUPPLIES-ST INCENTIVES T1	423.92
ORIENTAL TRADING COMPANY, INC.	03/16/2023	INSTRUCTIONAL SUPPLIES	166.60
ORKIN PEST CONTROL LLC	03/07/2023	OTHER PURCHASED SERVICES	8,150.92
OTIS ELEVATOR COMPANY	03/02/2023	REPAIRS & MAINTENANCE	4,923.94
PALMETTO EHS LLC	03/30/2023	MISCELLANEOUS PURCHASED SVCS	15,241.24
PALMETTO LANGUAGE SERVICES LLC	03/30/2023	MISCELLANEOUS PURCHASED SVCS	480.00
PALMETTO LANGUAGE SERVICES LLC	03/23/2023	TRANSLATION SERVICES	820.00
PALMETTO METAL PRODUCTS INC	03/02/2023	PURCHASES WAREHOUSE INVENTORY	11,842.62
PANERA BREAD	03/02/2023	FOOD	434.17
PARTY LIFE CATERING LLC	03/30/2023	FOOD	756.00
PECKNEL MUSIC COMPANY	03/09/2023	EQUIPMENT REPAIRS	4,361.81
PECKNEL MUSIC COMPANY	03/16/2023	INSTRUCTIONAL SUPPLIES	9,169.81
PECKNEL MUSIC COMPANY	03/30/2023	OTHER EQUIPMENT	20,879.92
PERFECT PRINTING	03/16/2023	MISCELLANEOUS PURCHASED SVCS	518.40
PERFECT PRINTING	03/02/2023	PRINTING BINDING	1,358.64
PERFECT PRINTING	03/16/2023	PUPIL ACTIVITIES SUPPLIES	701.46
PERRY MANN ELECTRIC CO INC	03/09/2023	MAINTENANCE SUPPLIES	3,309.80
PET DAIRY	03/16/2023	FOOD	2,942.63
PET DAIRY	03/30/2023	FOOD DAIRY PRODUCTS	32,067.07
PETROLEUM TRADERS CORPORATION	03/16/2023	GASOLINE	28,263.55
PIZZA HUT	03/02/2023	FOOD	186.82
POSITIVE PROMOTIONS	03/07/2023	INST SUPPLIES-ST INCENTIVES T1	741.79
POSITIVE PROMOTIONS	03/07/2023	MISCELLANEOUS PURCHASED SVCS	2,111.67
POSITIVE PROMOTIONS	03/07/2023	PROMOTIONAL ITEMS	2,759.67
POSITIVE PROMOTIONS INC	03/07/2023	INSTRUCTIONAL SUPPLIES	174.15
PRE-PAID LEGAL SERVICES, INC	03/03/2023	OTHER PAYROLL DEDUCTIONS	7,473.45
PRESENTATION SYSTEMS INC	03/16/2023	TECHNOLOGY SOFTWARE SUPPLIES	659.23
PRESTWICK HOUSE	03/02/2023	INSTRUCTIONAL SUPPLIES	1,137.31
PRODUCTIONS UNLIMITED	03/30/2023	OTHER EQUIPMENT	20,877.97
PRODUCTIONS UNLIMITED	03/02/2023	REPAIRS & MAINTENANCE	1,097.97
PROFESSIONAL SOFTWARE FOR NURSES,	03/23/2023	IN-DISTRICT TRAVEL	400.00
PUBLIC MONTESSORI IN ACTION	03/02/2023	PROFESSIONAL DEVLPMNT IN STATE	1,200.00
QUILL CORPORATION	03/23/2023	CLASSROOM SUPPLIES	759.34
QUILL CORPORATION	03/23/2023	FOOD	4,303.03
QUILL CORPORATION	03/23/2023	INST SUPPLIES-ST INCENTIVES T1	119.96
QUILL CORPORATION	03/23/2023	INSTRUCTIONAL SUPPLIES	10,991.50
QUILL CORPORATION	03/23/2023	OFFICE SUPPLIES	3,780.72
QUILL CORPORATION	03/23/2023	PURCHASES WAREHOUSE INVENTORY	12,795.41
QUILL CORPORATION	03/23/2023	TECHNOLOGY SOFTWARE SUPPLIES	6,775.36
R AND R ASSOCIATES ENVIRONMENTAL	03/02/2023	MISCELLANEOUS PURCHASED SVCS	8,000.00
R L BRYAN COMPANY	03/02/2023	INSTRUCTIONAL SUPPLIES	166,742.27

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R L BRYAN COMPANY	03/21/2023	TEXTBOOKS	4,842.92
RANDSTAD NORTH AMERICA	03/02/2023	MISC. OTHER PROFESSIONAL SRVCS	23,923.51
RAPTOR TECHNOLOGIES INC	03/07/2023	TECHNOLOGY EQUIPMENT	2,020.80
REALLY GOOD STUFF	03/02/2023	CLASSROOM SUPPLIES	426.90
REALLY GOOD STUFF	03/16/2023	INSTRUCTIONAL SUPPLIES	2,300.40
REALLY GOOD STUFF	03/09/2023	OFFICE SUPPLIES	275.65
RENEWED HARMONY LLC	03/23/2023	PROFESSIONAL DEVLPMNT IN STATE	2,000.00
RESTORATIVE JUSTICE EDUCATION	03/23/2023	INSTRUCTIONAL PROGS IMPRV SVCS	6,000.00
RHYTHM BAND INSTRUMENTS	03/21/2023	OTHER EQUIPMENT	515.15
RICHARDSON PLOWDEN & ROBINSON	03/02/2023	ATTORNEY SERVICES	5,345.42
RICHLAND COUNTY FINANCE DEPARTMENT	03/16/2023	SEWERAGE	12,425.17
RICHLAND COUNTY FINANCE DEPARTMENT	03/16/2023	WATER	5,540.67
RICHLAND COUNTY SHERIFF'S DEPT	03/30/2023	MISCELLANEOUS PURCHASED SVCS	135.00
RICHLAND COUNTY SHERIFF'S DEPT	03/23/2023	SERVICES PURCHASED LOCALLY	1,342,179.20
RICHLAND ONE MIDDLE COLLEGE	03/16/2023	PAYMENTS TO PUBLIC CHARTER SCH	100,551.03
RICHLAND ONE MIDDLE COLLEGE	03/30/2023	REFUND TO ROMC	220.40
RIDDELL/ALL AMERICAN SPOR	03/09/2023	SAFETY SUPPLIES	33,825.60
RIPLEY'S AQUARIUM	03/02/2023	FIELD TRIPS	931.13
RIVERBANKS PARK COMMISSION	03/02/2023	ACTIVITY TRIPS	540.00
RIVERBANKS PARK COMMISSION	03/30/2023	FOOD	616.00
RIVERBANKS PARK COMMISSION	03/16/2023	INSTRUCTIONAL SERVICES	370.00
ROD FOSTER & COMPANY	03/09/2023	SERVICES PURCHASED LOCALLY	3,000.00
ROPER MOUNTAIN SCIENCE CENTER	03/30/2023	FIELD TRIPS	2,625.00
ROSE TALBERT PAINT COMPANY	03/09/2023	MAINTENANCE SUPPLIES	269.12
ROSEWOOD ELEMENTARY - PETTY CASH	03/02/2023	FOOD	141.00
ROSEWOOD ELEMENTARY - PETTY CASH	03/02/2023	INSTRUCTIONAL SUPPLIES	158.48
ROSEWOOD ELEMENTARY - PETTY CASH	03/02/2023	OFFICE SUPPLIES	142.05
ROSEWOOD ELEMENTARY - PETTY CASH	03/02/2023	TECHNOLOGY SOFTWARE SUPPLIES	184.20
RUDY JEFFERSON PHOTOGRAPHY	03/16/2023	MISCELLANEOUS PURCHASED SVCS	1,000.00
SAB - PETTY CASH	03/30/2023	FOOD	1,028.20
SAB - PETTY CASH	03/30/2023	HEALTH SUPPLIES	283.55
SAB - PETTY CASH	03/30/2023	OFFICE SUPPLIES	102.75
SAS INSTITUTE INC	03/16/2023	TECHNOLOGY PURCHASED SERVICES	20,336.40
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	03/30/2023	PROFESSIONAL DEVLPMNT IN STATE	360.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	03/23/2023	STAFF DEVELOPMENT IN STATE	330.00
SC ASSOCIATION OF SCHOOL LIBRARIANS	03/30/2023	PROFESSIONAL DEVLPMNT IN STATE	120.00
SC DEPART OF HEALTH ENVIRONMENTAL	03/30/2023	REPAIRS & MAINTENANCE	530.00
SC DEPARTMENT OF EDUCATION	03/23/2023	GASOLINE	8,697.60
SC DEPARTMENT OF EDUCATION	03/30/2023	INSTRUCTIONAL PROGS IMPRV SVCS	8,720.00
SC DEPARTMENT OF JUVENILE JUSTICE	03/21/2023	PAYMENT TO SDE (TRANSIT)	3,620.92
SC DEPARTMENT OF LABOR LICENSING	03/14/2023	EXAMS	900.00
SC DEPARTMENT OF SOCIAL SERVICES	03/09/2023	MISCELLANEOUS PURCHASED SVCS	112.00
SC DEPT OF REVENUE	03/21/2023	OTHER PAYROLL DEDUCTIONS	15,347.79
SC EMPLOYMENT SECURITY COMMISSION	03/03/2023	OTHER PAYROLL DEDUCTIONS	26,300.59
SC FFA CENTER	03/24/2023	ACTIVITY TRIPS	2,200.00
SC RETIREMENT SYSTEM	03/14/2023	EMPLOYER RETIREMENT	5,091.89
SC SCHOOL FOR THE DEAF AND BLIND	03/21/2023	REVENUE FROM OTHR LOCAL SOURCE	150.00
SC STATE DEPARTMENT OF EDUCATION	03/30/2023	FIELD TRIPS	68,471.56
SC STATE MUSEUM	03/14/2023	FIELD TRIPS	117.00
SCA OF SC, LLC	03/30/2023	REPAIRS & MAINTENANCE	47,066.30
SCAAA	03/10/2023	IN-DISTRICT TRAVEL	245.00
SCAAA	03/07/2023	INSTRUCTIONAL SUPPLIES	200.00
SCASC	03/14/2023	FIELD TRIPS	660.00
SCHOLARCHIP CARD LLC	03/07/2023	LIBRARY BOOKS	314.40
SCHOLARCHIP CARD LLC	03/07/2023	TECHNOLOGY EQUIPMENT	5,955.54
SCHOLARCHIP CARD LLC	03/07/2023	TECHNOLOGY SOFTWARE SUPPLIES	1,625.03
SCHOLASTIC EDUCATIONAL PUBLISHING	03/30/2023	INSTRUCTIONAL SUPPLIES	1,365.24
SCHOLASTIC INC.	03/30/2023	INSTRUCTIONAL SUPPLIES	537.85
SCHOOL NURSE SUPPLY INC	03/09/2023	HEALTH SUPPLIES	1,975.28
SCHOOL NURSE SUPPLY INC	03/09/2023	INSTRUCTIONAL SUPPLIES	3,763.97
SCHOOL NURSE SUPPLY INC	03/09/2023	OFFICE SUPPLIES	233.17
SCHOOL OUTFITTERS	03/30/2023	FURNITURE & FIXTURES	3,257.67
SCHOOL OUTFITTERS	03/02/2023	INSTRUCTIONAL SUPPLIES	2,263.15

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SCHOOL OUTFITTERS	03/07/2023	OTHER EQUIPMENT	680.16
SCHOOL SPECIALTY, LLC	03/30/2023	INSTRUCTIONAL SUPPLIES	2,766.13
SCOTA	03/07/2023	PROFESSIONAL DEVLPMNT IN STATE	275.00
SCSBIT	03/24/2023	ACCRUED WORKMAN'S COMPENSATION	199,204.86
SCSBIT	03/24/2023	PROPERTY INSURANCE	210.00
SCSBIT	03/23/2023	WORKER'S COMPENSATION	303,804.20
SEBCO BOOKS	03/30/2023	LIBRARY BOOKS	2,105.19
SENN BROTHERS	03/02/2023	FOOD	56,799.88
SENN BROTHERS	03/21/2023	FOOD FF FRUITS VEGETABLES	77,913.86
SHAPE AMERICA	03/14/2023	PROF DEVELOPMENT OUT OF STATE	4,495.00
SHARP ELECTRONICS CORPORATION	03/02/2023	COPIER SERVICES	42,089.01
SHERWIN WILLIAMS	03/09/2023	MAINTENANCE SUPPLIES	2,641.01
SHOCKLEY EDUCATIONAL CONSULTING LLC	03/23/2023	PUPIL SERVICES	1,192.50
SHOES FOR CREWS	03/09/2023	UNIFORMS	4,318.64
SILICON SOLUTIONS INC	03/09/2023	INSTRUCTIONAL SUPPLIES	172.69
SIZEMORE SECURITY INTERNATIONAL	03/09/2023	MISC. OTHER PROFESSIONAL SRVCS	44,306.05
SKILLS USA SOUTH CAROLINA	03/03/2023	FIELD TRIPS	1,770.00
SKY 3 LLC	03/23/2023	INSTRUCTIONAL PROGS IMPRV SVCS	2,100.00
SMARTERSYSTEMS LLC	03/02/2023	OTHER EQUIPMENT	4,632.80
SMARTERSYSTEMS LLC	03/02/2023	REPAIRS & MAINTENANCE	2,534.61
SMARTERSYSTEMS LLC	03/23/2023	TECHNOLOGY EQUIPMENT	40,208.80
SMARTERSYSTEMS LLC	03/16/2023	TECHNOLOGY PURCHASED SERVICES	648.00
SMITH AND JONES DISTRIBUTING CO	03/02/2023	REPAIRS & MAINTENANCE	301.28
SMITTY'S INFLATABLES LLC	03/09/2023	OTHER EQUIPMENT	425.00
SNELLING PERSONNEL SERVICE	03/14/2023	MISCELLANEOUS PURCHASED SVCS	178,561.95
SNIDER TIRE COMPANY	03/16/2023	VEHICLE REPAIRS	5,581.11
SNT ED. CONSULTING LLC	03/09/2023	PROFESSIONAL DEVLPMNT IN STATE	4,500.00
SOCIAL STUDIES SCHOOL SERVICE	03/30/2023	INSTRUCTIONAL SUPPLIES	252.00
SONNY'S KITCHEN & CATERING	03/30/2023	FOOD	2,052.00
SOUTH CAROLINA AQUARIUM	03/21/2023	FIELD TRIPS	2,860.00
SOUTH CAROLINA ASSOCIATION OF SCHOOL RESOURCE	03/21/2023	PROFESSIONAL DEVLPMNT IN STATE	175.00
SOUTH CAROLINA STATE DISBURSEMENT UNIT	03/03/2023	OTHER PAYROLL DEDUCTIONS	17,250.73
SOUTHEAST INDUSTRIAL EQUIPMENT	03/16/2023	VEHICLE REPAIRS	157.01
SOUTHERN VALET, LLC	03/21/2023	MISCELLANEOUS PURCHASED SVCS	737.50
SPARROW & KENNEDY	03/23/2023	PURCHASES VEHICLE MAINT INV	122.68
SPRINGHILL SUITES DOWNTOWN GREENVILLE	03/07/2023	FIELD TRIPS	16,938.00
SPRINGHILL SUITES DOWNTOWN GREENVILLE	03/07/2023	PROFESSIONAL DEVLPMNT IN STATE	8,910.72
STAPLES	03/30/2023	FURNITURE & FIXTURES	194.39
STAPLES	03/30/2023	INSTRUCTIONAL SUPPLIES	6,481.26
STAPLES	03/30/2023	OFFICE SUPPLIES	7,384.34
STAPLES	03/30/2023	TECHNOLOGY SOFTWARE SUPPLIES	631.80
STAPLES INC	03/30/2023	CLASSROOM SUPPLIES	280.16
STAPLES INC	03/30/2023	INSTRUCTIONAL SUPPLIES	1,023.88
STAPLES INC	03/30/2023	TECHNOLOGY SOFTWARE SUPPLIES	2,054.37
STAR MUSIC COMPANY	03/30/2023	OTHER EQUIPMENT	11,439.09
STATE BUDGET AND CONTROL BOARD	03/23/2023	TECHNOLOGY PURCHASED SERVICES	845.37
STATE OF SOUTH CAROLINA	03/03/2023	INTEREST EXP-NOTES PAYABLE	3,115.35
STATE OF SOUTH CAROLINA	03/03/2023	REMPION OF PRINCIPAL-NOTES PY	103,071.79
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	03/30/2023	MISCELLANEOUS PURCHASED SVCS	1,975.00
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	03/23/2023	SERVICES PURCHASED LOCALLY	3,146.50
SWEETWATER SOUND INC	03/30/2023	OTHER EQUIPMENT	161.99
TAMIKA FURMAN	03/30/2023	LITIGATION AND SETTLEMENTS	135.00
TANGELA KITCHENS PHOTOGRAPHY	03/09/2023	INSTRUCTIONAL SUPPLIES	267.50
TAZIKIS COLUMBIA LLC	03/16/2023	FOOD	1,366.05
TEACHER DIRECT	03/16/2023	CLASSROOM SUPPLIES	461.25
TEACHERS CREATED MATERIALS	03/16/2023	INSTRUCTIONAL SUPPLIES	1,128.58
TEAM IA, INC.	03/16/2023	TECHNOLOGY PURCHASED SERVICES	21,250.00
TEK SYSTEMS INC	03/16/2023	TECHNOLOGY PURCHASED SERVICES	4,205.61
TENNICO OF COLUMBIA, INC	03/23/2023	MISCELLANEOUS PURCHASED SVCS	1,500.00
TEXTHELP INC	03/30/2023	TECHNOLOGY PURCHASED SERVICES	2,204.52
THE BREWER COMPANY, INC	03/02/2023	REPAIRS & MAINTENANCE	1,299.00
THE COLLEGE BOARD	03/09/2023	PROFESSIONAL DEVLPMNT IN STATE	5,440.00
THE EDUPROJECT	03/02/2023	INSTRUCTIONAL PROGS IMPRV SVCS	8,950.00

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THE EVALUATION GROUP LLC	03/02/2023	MISCELLANEOUS PURCHASED SVCS	104,916.25
THE HALL COMPANY INC	03/02/2023	OFFICE SUPPLIES	1,510.79
THE HARTFORD	03/07/2023	GROUP LIFE	21,194.23
THE HARTFORD	03/21/2023	LIFE INSURANCE DEDUCTION	138.66
THE HOME DEPOT	03/30/2023	FURNITURE & FIXTURES	3,926.53
THE HOME DEPOT PRO	03/09/2023	OTHER EQUIPMENT	3,886.06
THE PENWORTHY COMPANY	03/16/2023	LIBRARY BOOKS	390.49
THE RON CLARK ACADEMY	03/17/2023	PROF DEVELOPMENT OUT OF STATE	4,975.00
THE RON CLARK ACADEMY	03/23/2023	PROFESSIONAL DEVLPMNT IN STATE	995.00
THE STATE NEWSPAPER	03/28/2023	PERIODICALS	376.37
THE SWIM LESSONS COMPANY LLC	03/28/2023	INSTRUCTIONAL SERVICES	8,750.00
THERAPY SHOPPE INC	03/21/2023	INSTRUCTIONAL SUPPLIES	1,732.29
THERMO KING	03/23/2023	PURCHASES VEHICLE MAINT INV	665.06
THOMAS BURKETT % SERVICES FOR THE DEAF	03/23/2023	MISCELLANEOUS PURCHASED SVCS	3,640.00
TIME WARNER CABLE	03/02/2023	MISCELLANEOUS PURCHASED SVCS	762.08
TIME WARNER CABLE	03/16/2023	TECHNOLOGY PURCHASED SERVICES	512.53
TIME WARNER CABLE	03/09/2023	TELECOMMUNICATIONS SERVICES	408.83
TORREY SMALLS	03/02/2023	MISCELLANEOUS PURCHASED SVCS	192.50
TOWN OF EASTOVER	03/16/2023	SEWERAGE	146.91
TOWN OF EASTOVER	03/16/2023	WATER	217.68
TPG CULTURAL EXCHANGE LLC	03/03/2023	ACCOUNTS RECEIVABLE FOREIGN	2,450.00
TRACY LEENMAN	03/02/2023	OTHER EQUIPMENT	4,612.10
TREASURER OF VIRGINIA	03/03/2023	OTHER PAYROLL DEDUCTIONS	130.00
TRI COUNTY ELECTRIC COOP INC	03/16/2023	ELECTRICITY	24,558.00
TROUBLESHOOTER A/C & REF.	03/09/2023	EQUIPMENT REPAIRS	28,844.91
TROUBLESHOOTER A/C & REF.	03/16/2023	OTHER EQUIPMENT	582.50
TROUBLESHOOTER A/C & REF.	03/09/2023	REPAIRS & MAINTENANCE	595.66
TRUCK PRO	03/02/2023	PURCHASES VEHICLE MAINT INV	1,170.82
U S POSTMASTER	03/30/2023	POSTAGE	41,504.00
U.S. DEPARTMENT OF THE TREASURY	03/03/2023	OTHER PAYROLL DEDUCTIONS	550.05
ULINE	03/02/2023	CLASSROOM SUPPLIES	412.86
ULINE	03/23/2023	FURNITURE & FIXTURES	939.60
ULINE	03/09/2023	HEALTH SUPPLIES	455.24
ULINE	03/09/2023	INSTRUCTIONAL SUPPLIES	4,970.33
ULINE	03/09/2023	MISCELLANEOUS PURCHASED SVCS	609.30
ULINE	03/09/2023	OFFICE SUPPLIES	212.40
ULINE	03/23/2023	OTHER EQUIPMENT	606.80
UNIFIRST CORPORATION	03/02/2023	MAINTENANCE SUPPLIES	262.20
UNIQUE TRUCK EQUIPMENT	03/23/2023	PURCHASES VEHICLE MAINT INV	810.85
UNITED ART AND EDUCATION	03/23/2023	INSTRUCTIONAL SUPPLIES	4,978.81
UNITED ART AND EDUCATION	03/23/2023	OTHER EQUIPMENT	163.30
UNITED PARCEL SERVICE	03/02/2023	MISCELLANEOUS PURCHASED SVCS	1,022.69
UNITED REFRIGERATION INC	03/09/2023	MAINTENANCE SUPPLIES	1,458.38
UNITED WAY OF THE MIDLANDS	03/03/2023	OTHER PAYROLL DEDUCTIONS	4,180.66
UNIVERSITY OF SC	03/17/2023	IN-DISTRICT TRAVEL	225.00
UNIVERSITY OF SC	03/17/2023	PROFESSIONAL DEVLPMNT IN STATE	225.00
UNIVERSITY OF SOUTH CAROLINA AIKEN	03/09/2023	PROFESSIONAL DEVLPMNT IN STATE	6,165.00
US FOODS CHEF'SSTORE	03/24/2023	FOOD	2,582.98
US FOODS CHEF'SSTORE	03/16/2023	OFFICE SUPPLIES	191.67
US GAMES	03/23/2023	INSTRUCTIONAL SUPPLIES	306.56
USC EDUCATIONAL FOUNDATION	03/30/2023	INSTRUCTIONAL PROGS IMPRV SVCS	5,000.00
VALLEY SPRING WATER COMPANY INC.	03/30/2023	FOOD	381.94
VARITRONICS LLC	03/23/2023	INSTRUCTIONAL SUPPLIES	1,054.74
VARSITY SPIRIT FASHIONS	03/16/2023	PUPIL ACT PURCHASED SERVICES	4,567.10
VEDAMARK LLC	03/09/2023	REPAIRS & MAINTENANCE	197.41
VERIZON WIRELESS	03/30/2023	TECHNOLOGY PURCHASED SERVICES	9,762.25
VEX ROBOTICS INC	03/23/2023	INSTRUCTIONAL SUPPLIES	2,698.92
VILLAGE CONCEPTS CONSULTANTS, LLC	03/16/2023	PROFESSIONAL DEVLPMNT IN STATE	750.00
VIRGINIA CASSELL	03/23/2023	MISCELLANEOUS PURCHASED SVCS	1,200.00
W A PERRY MIDDLE SCHOOL	03/21/2023	RENTAL REBATES	1,560.00
W T COX SUBSCRIPTIONS INC	03/02/2023	PERIODICALS	617.88
W W GRAINGER	03/24/2023	KITCHEN SUPPLIES	3,164.61
W W GRAINGER	03/23/2023	OTHER EQUIPMENT	338.04

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
W W GRAINGER	03/09/2023	PURCHASES WAREHOUSE INVENTORY	186,810.97
W W GRAINGER	03/23/2023	SAFETY SUPPLIES	386.32
WALMART	03/14/2023	FOOD	147.60
WALMART	03/07/2023	INSTRUCTIONAL SUPPLIES	1,550.20
WARDS NATURAL SCIENCE	03/16/2023	INSTRUCTIONAL SUPPLIES	320.72
WASHINGTON NATIONAL INSURANCE CO	03/21/2023	OTHER PAYROLL DEDUCTIONS	58,794.53
WASTE MANAGEMENT OF SOUTH CAROLINA	03/30/2023	MISCELLANEOUS PURCHASED SVCS	210.50
WASTE MANAGEMENT OF SOUTH CAROLINA	03/30/2023	OTHER PURCHASED PROPERTY SVCS	41,418.74
WATER SYSTEMS INC	03/16/2023	REPAIRS & MAINTENANCE	9,311.25
WEISSMAN'S DESIGNS FOR DANCE	03/21/2023	INSTRUCTIONAL SUPPLIES	133.27
WEVIDEO, INC	03/02/2023	TECHNOLOGY SOFTWARE SUPPLIES	566.12
WHITE & STORY LLC	03/02/2023	ATTORNEY SERVICES	2,911.44
WHOLE PHONICS INC	03/23/2023	INSTRUCTIONAL SUPPLIES	863.23
WILLIAM V. MACGILL COMPANY	03/07/2023	HEALTH SUPPLIES	3,254.74
WILLIAM V. MACGILL COMPANY	03/23/2023	LIBRARY BOOKS	2,079.00
WILLIAMS DETROIT DIESEL	03/16/2023	TECHNOLOGY PURCHASED SERVICES	128.73
WINGATE BY WYNDHAM GREENVILLE AIRPORT	03/16/2023	FIELD TRIPS	177.80
WIS TV	03/30/2023	ADVERTISING	9,500.00
WONDERWORKS	03/16/2023	FIELD TRIPS	1,050.00
WOODBURN PRESS	03/02/2023	INSTRUCTIONAL SUPPLIES	863.28
WORLD FUEL SERVICES INC	03/09/2023	GASOLINE	25,956.75
WORTHINGTON DIRECT	03/16/2023	FURNITURE & FIXTURES	3,975.95
WULBERN-KOVAL COMPANY INC	03/23/2023	PURCHASES WAREHOUSE INVENTORY	5,396.76
YOUTHLIGHT	03/02/2023	INSTRUCTIONAL SUPPLIES	410.23
ZACHARY D MIDDLETON	03/23/2023	INSTRUCTIONAL SUPPLIES	3,237.84
ZURIALITY	03/02/2023	INSTRUCTIONAL SERVICES	1,500.00