MORENT GOSTAPER COLUMBIA INC SH42023 DUES AND FEES 1,485.06	NAME	CHECK DATE	DESCRIPTION	AMOUNT
AMPRINT	100 BLACK MEN OF GREATER COLUMBIA INC	5/4/2023	DUES AND FEES	5,000.00
AMBRINT	4 IMPRINT	5/25/2023	INITIATIVE SUPPLIES	1,495.36
ALL ANIMAL CONTROL OF SOUTH CAROLINA LIC \$2520223 REPAIRS & MAINTENANCE 1,642.00 320.73 4 ALL ANIMAL CONTROL OF SOUTH CAROLINA LIC \$452023 REPAIRS & MAINTENANCE 1,642.00 320.73 4 AND IN LEARNING, LIC \$442023 WISTRUCTIONAL SERVICES 4,610.00 320.73 4 AND IN LEARNING, LIC \$442023 FOOD 750.30 4 AND IN LEARNING, LIC \$162023 FOOD 750.30 3	4IMPRINT	5/18/2023	CLASSROOM SUPPLIES	325.34
A ALL ANIMAL CONTROL OF SOUTH CAROLINA LLC 5252023 REPAIRS & MAINTENANCE 30778 A C PLORA HIGH SCHOOL A C PLORA HIGH SCHOOL A RIRKIN COMPANY 5182023 FOOD 75033 AAM INCE LLC 5182023 FOOD 75030 AAM INCE LLC 5182023 FOOD 75030 AAM INCE LLC 5182023 TECHNOLOGY FOUIPMENT 44,17335 A3 COMMUNICATIONS 5252023 TECHNOLOGY FOUIPMENT 44,17335 A3 COMMUNICATIONS 5252023 TECHNOLOGY PURCHASED SERVICES 1,000.00 ABS TRANSPORTATION LLC 51172033 HOME SCHOOL TRANSPORTATION 5112023 ACCUTRAN CORPORATION 5112023 ACCUTRAN CORPORATION 5122023 TECHNOLOGY PURCHASED SYCS 21,550.00 ACCUTRAN CORPORATION 5102023 FOOD 61172023	4IMPRINT	5/2/2023	OFFICE SUPPLIES	376.63
A C FLORA HIGH SCHOOL A HANDIN IN LEARNING, LIC 54/2023 A HANDIN IN LEARNING, LIC 54/2023 A FIRKIN COMPANY 51/2023 OFFICE SUPPLIES 1.1147.3 A TOUCH OF ACOX CATERING 51/2023 FOOD 750.39 AAN ICE LIC 51/2023 FOOD 750.30 AAI CELLIC 51/2023 FOOD 750.30 AAI COMMUNICATIONS 52/2023 TECHNOLOGY FOUPMENT 41/173.65 A3 COMMUNICATIONS 52/2023 TECHNOLOGY FURCHASED SERVICES 1,000.00 ABS ENVIRONMENTAL INC 54/2023 MISTRUCTIONAL SERVICES 1,000.00 ACCUTRANI CORPORATION 55/2023 TECHNOLOGY FURCHASED SYC'S 21,500.00 ACCUTRANI CORPORATION 55/2023 TECHNOLOGY FURCHASED SYC'S 21,500.00 ACP DIRECT 51/2023 TECHNOLOGY SOFTWARE SUPPLIES 2,445.66 ACT RESEARCH SERVICES 54/2023 TECHNOLOGY SOFTWARE SUPPLIES 2,445.66 ACT RESEARCH SERVICES 54/2023 MISCRULANEOUS FURCHASED SYC'S 1,542.00 ADAPTIVEMAL COM, LIC 51/20223 TECHNOLOGY SOFTWARE SUPPLIES 2,445.66 ACT RESEARCH SERVICES 54/2023 TECHNOLOGY SOFTWARE SUPPLIES 55/55 ACT RESEARCH SERVICE SUPPLIES 55/56 ACT RESEARCH SERVICE SUPPLIES	4IMPRINT	5/11/2023	PROMOTIONAL ITEMS	1,562.87
A HAND IN LEARNING, LLC A RIFKIN COMPANY S192023 OFFICE SUPPLIES 1.114.73 A TOUCH OF ACOX CATERING 5192023 FOOD 780.39 ABM ICE LLC 525.00 AGOMMINICATIONS 525.00 AGOMMINICATIONS 525.00 AGOMMINICATIONS 525.00 ABS TEANISCHILC 525.00 ABS ERVIRONMENTAL INC ABS TEANISCHILC ACCULTRAIN CORPORATION 5192023 FORFICE DEVELOPMENT OUT OF STATE 660.00 ACCULTRAIN CORPORATION 5192023 FURTHARES SUPPLIES 2.545.50 ACT RESEARCH SERVICES ADAPTIVEMALL COM, LLC 5192023 FURTHARE SUPPLIES 5192023 FU	A ALL ANIMAL CONTROL OF SOUTH CAROLINA LLC	5/25/2023	REPAIRS & MAINTENANCE	1,642.00
A RIFEN COMPANY A TOUCH OF ACOX CATERING 5162023 FOOD 700.39 AM INCELLOR 5162023 FOOD 700.39 AS COMMUNICATIONS 5252023 TECHNOLOGY EQUIPMENT 44,173.85 AS COMMUNICATIONS 5252023 TECHNOLOGY PURCHASED SERVICES 22,56.11 AS COMMUNICATIONS 5252023 MISCELLANEOUS PURCHASED SERVICES 23,56.11 AS COMMUNICATIONS 5252023 MISCELLANEOUS PURCHASED SERVICES 24,561.00 AS COMMUNICATIONS 65260223 MISCELLANEOUS PURCHASED SERVICES 1,000.00 ASS ENVIRONMENTAL INC 5412023 MISCELLANEOUS PURCHASED SYCS 21,561.00 ASS TRAINSPORTATION LLC 5112023 MISCELLANEOUS PURCHASED SYCS 21,561.00 ACCUTRAIN CORPORATION 5162023 PROF DEVELOPMENT OUT OF STATE 2,010.00 ACCUTRAIN CORPORATION 5162023 PROF DEVELOPMENT OUT OF STATE 8,000 ACP DIRECT 5122023 TECHNOLOGY SOFTWARE SUPPLIES 2,343.56 ACT RESEARCH SERVICES 5142023 MISCELLANEOUS PURCHASED SYCS 1,248.00 ACP DIRECT 5122023 TECHNOLOGY SOFTWARE SUPPLIES 2,343.56 ACT RESEARCH SERVICES 5142023 MISCELLANEOUS PURCHASED SYCS 1,248.00 ADMINER SOLUTIONS 5162023 TECHNOLOGY SOFTWARE SUPPLIES 2,343.56 ADMINER SOLUTIONS 5162023 TO FIRE SUPPLIES 515.33 ALA GRAPHICS 5192023 TO FIRE PERVICED SUPPLIES 575.33 ALA GRAPHICS 5192023 TO FIRE PAYROLL DEDUCTIONS 515.22 ALA SAFETY SUPPLIES 575.34 ALA GRAPHICS 5763023 TO FIRE PAYROLL DEDUCTIONS 5763023 ALA GRAPHICS 5763023 TO FIRE PAYROLL DEDUCTIONS 5763023 ALA GRAPHICS 5763023 TO FIRE PAYROLL DEDUCTIONS 5763023 ALA GRAPHICS 5763023 TO FIRE SUPPLIES 576303 ALA GRAPHICS 576303 ALA GRAPHICS 5763033 ALA GRAPHICS 5763034 ALBONDA MONTESSORI 5763034 ALBONDA MONTESSORI 5763034 ALBONDA MONTESSORI 5763	A C FLORA HIGH SCHOOL	5/4/2023	VENDING	320.78
AT DUCH OF ACOX CATERING AM INCELLC 5162033 FOOD 750.39 AM INCELLC 5162033 FOOD 425.00 AM INCELLC 5162033 FOOD 425.00 AS COMMUNICATIONS 5252023 TECHNOLOGY EQUIPMENT 44,173.65 A3 COMMUNICATIONS 5252023 TECHNOLOGY PURCHASED SERVICES 1,00.00 ABS ENVIRONMENTAL INC 5422033 MISCELLANEOUS PURCHASED SERVICES 1,00.00 ABS ENVIRONMENTAL INC 542023 MISCELLANEOUS PURCHASED SVCS 21,560.00 ABS ENVIRONMENTAL INC 5111/2023 HOME SCHOOL TRANSPORTATION LLC 5111/2023 HOME SCHOOL TRANSPORTATION 5120223 TECHNOLOGY SUPRCHASED SVCS 21,560.00 ACCUTRAIN CORPORATION 5120223 TECHNOLOGY SOFTWARE SUPPLIES 2,343.05 ACT RESEARCH SERVICES 542023 MISCELLANEOUS PURCHASED SVCS 1,246.00 ADAPTIVEMALL COM, LLC 5122023 TECHNOLOGY SOFTWARE SUPPLIES 2,343.05 ACT RESEARCH SERVICES 5412023 MISCELLANEOUS PURCHASED SVCS 1,246.00 ADAPTIVEMALL COM, LLC 5122023 TECHNOLOGY SOFTWARE SUPPLIES 2,343.05 ACT RESEARCH SERVICES 5412023 MISCELLANEOUS PURCHASED SVCS 1,246.00 ADAPTIVEMALL COM, LLC 5112023 TECHNOLOGY SOFTWARE SUPPLIES 2,343.05 AFIA PROCESS INC 51162023 OFFICE SUPPLIES 565.65 AFIA.C 51192023 TOTHER PAYROLL DEDUCTIONS 15,822.17 AHA PROCESS INC 51162023 OFFICE SUPPLIES 575.38 ALA GRAPHICS 5100203 OFFICE SUPPLIES 5100203 OFFICE SUP	A HAND IN LEARNING, LLC	5/4/2023	INSTRUCTIONAL SERVICES	480.00
ASM DEF LLC	A RIFKIN COMPANY	5/18/2023	OFFICE SUPPLIES	1,114.73
A3 COMMUNICATIONS 5/25/2023 TECHNOLOGY EQUIPMENT 44,173.85 A3 COMMUNICATIONS 5/25/2023 TECHNOLOGY PURCHASED SERVICES 23,9811.12 AARON RAILEY 5/25/2023 INSTRUCTIONAL SERVICES 1,000.00 ABS ENVIRONMENTAL INC 5/40/203 MISCELLANEOUS PURCHASED SVCS 21,560.00 ABS BTRANSPORTATION LC 5/11/2023 PROF DEVELOPMENT OUT OF STATE 2,010.00 ACCUTRAIN CORPORATION 5/16/2023 PROF DEVELOPMENT OUT OF STATE 2,010.00 ACCUTRAIN CORPORATION 5/16/2023 PROF DEVELOPMENT OUT OF STATE 2,010.00 ACCUTRAIN CORPORATION 5/16/2023 FISH DEVELOPMENT OUT OF STATE 650.00 ACCUTRAIN CORPORATION 5/16/2023 FISH DEVELOPMENT OUT OF STATE 2,010.00 ACCUTRAIN CORPORATION 5/12/2023 STAFF DEVELOPMENT OUT OF STATE 2,010.00 ACCUTRAIN CORPORATION 5/12/2023 FISH DEVELOPMENT OUT OF STATE 650.00 ACCUTRAIN CORPORATION 5/12/2023 FISH DEVELOPMENT OUT OF STATE 2,010.00 ACCUTRAIN CORPORATION 5/12/2023 FISH DEVELOPMENT OUT OF STATE 650.00 ACCUTRAIN CORPORATION 5/12/2023 FISH DEVELOPMENT OUT OF STATE 650.00 ACCUTRAIN CORPORATION 5/12/2023 FISH DEVELOPMENT OUT OF STATE 650.00 ACCUTRAIN CORPORATION 5/12/2023 FISH DEVELOPMENT OUT OF STATE 650.00 ACCUTRAIN CORPORATION 5/12/2023 FISH DEVELOPMENT OUT OF STATE 650.00 ACCUTRAIN CORPORATION 5/12/2023 FISH DEVELOPMENT OUT OF STATE 650.00 ALBARR SOLUTIONS 5/16/2023 OFFICE SUPPLIES 5/55.80 AFLAC 5/19/2023 OFFICE SUPPLIES 5/55.80 AFLAC 5/19/2023 OFFICE SUPPLIES 5/55.80 ALA GRAPHICS 5/19/2023 FISH PROFESSIONAL SUPPLIES 5/55.80 ALA GRAPHICS 5/19/2023 VEHICLES 5/29/2023 OFFICE SUPPLIES 6/29/10.00 ALISONS MONTESSORI 5/19/2023 VEHICLES 5/29/2023 INSTRUCTIONAL SUPPLIES 6/01/20/20 ALISONS MONTESSORI 5/19/2023 CLASSROOM SUPPLIES 7/10/09 ALISONS MONTESSORI 5/19/2023 CLASSROOM SUPPLIES 7/10/09 ALISONS MONTESSORI 5/19/2023 CLASSROOM SUPPLIES 7/10/09 ALISONS MONTESSORI 5/19/2023 CLASSROOM SUPPLIES 6/01/20/21 ALISONS MONTESSORI 5/19/2023 CONTRAINS OFFICE SUPPLIES 1/20/20/20 ALISONS MONTESSORI 5/19/2023 CONTRAINS OFFICE SUPPLIES 8/20/20 ALISONS MONTESSORI 5/19/2023 CONTRAINS OFFICE SUPPLIES 1/20/20/20 ALISONS MONTESSORI 5/19/2023 FISH DATE OFFICE SUPPL	A TOUCH OF ACOX CATERING	5/16/2023	FOOD	750.39
AS COMMUNICATIONS 5/25/2023 TECHNOLOGY PURCHASED SERVICES 1,000.00 ABS ENVIRONMENTAL INC 5/4/2023 INSTRUCTIONAL SERVICES 1,000.00 ABS TRANSPORTATION LC 5/14/2023 HOME SCHOOL TRANSPORTATION 21,515.00 ACCUTRAN CORPORATION 5/16/2023 PROF DEVELOPMENT OUT OF STATE 600.00 ACCUTRAN CORPORATION 5/16/2023 STAFF DEVELOPMENT OUT OF STATE 600.00 ACCUTRAN CORPORATION 5/16/2023 STAFF DEVELOPMENT OUT OF STATE 600.00 ACCUTRAN CORPORATION 5/16/2023 STAFF DEVELOPMENT OUT OF STATE 600.00 ACCUTRAN CORPORATION 5/12/2023 STAFF DEVELOPMENT OUT OF STATE 600.00 ACCUTRAN CORPORATION 5/12/2023 STAFF DEVELOPMENT OUT OF STATE 600.00 ACCUTRAN CORPORATION 5/12/2023 STAFF DEVELOPMENT OUT OF STATE 600.00 ACCUTRAN CORPORATION 5/12/2023 FURNITURE & FIXTURES 2,343.56 ACT RESEARCH SERVICES 5/14/2023 FURNITURE & FIXTURES 1,632.80 ADMARK SOLUTIONS 5/16/2023 OFFICE SUPPLIES 5/55.20 ADMARK SOLUTIONS 5/16/2023 OFFICE SUPPLIES 5/55.20 AFEAC 5/19/2023 OFFICE SUPPLIES 5/55.20 AFEAC 5/19/2023 OFFICE SUPPLIES 5/55.20 ALG GRAPHICS 5/16/2023 OFFICE SUPPLIES 5/20/20 ALG SCHOOLS, LLC 5/18/2023 OFFICE SUPPLIES 5/20/20 ALG SCHOOLS 5/20/20	A&M ICE LLC	5/16/2023	FOOD	225.00
AARON RAILEY	A3 COMMUNICATIONS	5/25/2023	TECHNOLOGY EQUIPMENT	44,173.85
ABS ENVIRONMENTAL INC \$44,2023 MISCELLANEOUS PURCHASED SVCS 21,560,00 ABS TRANSPORTATION LLC \$111,2023 HOME SCHOOL TRANSPORTATION 21,515,00 ACCUTRAIN CORPORATION \$120,203 STAFF DEVELOPMENT OUT OF STATE 2,010,00 ACP DIRECT \$172,2023 STAFF DEVELOPMENT OUT OF STATE 860,00 ACP DIRECT \$172,2023 MISCELLANEOUS PURCHASED SVCS 1,248,00 ADAPTIVEMALL COM, LLC \$172,2023 FURNITURE & FIXTURES 1,632,80 ADAPTIVEMALL COM, LLC \$19,2023 OFFICE SUPPLIES 565,56 AFLAC \$19,2023 OTHER PAYROLL DEDUCTIONS 15,622,47 AHPROCESS INC. \$11,9023 OTHER PAYROLL DEDUCTIONS 15,622,47 ALA GRAPHICS \$19,0023 OFFICE SUPPLIES 25,753,8 ALA GRAPHICS \$103,0023 OFFICE SUPPLIES 279,70 ALA GRAPHICS \$19,00223 OFFICE SUPPLIES 24,911,00 ALS CHOOLS, LLC \$19,00223 OFFICE SUPPLIES 22,911,00 ALS CHOOLS, LLC \$19,00223 INSTRUCTIONAL SERVICES 20,00 AL	A3 COMMUNICATIONS	5/25/2023	TECHNOLOGY PURCHASED SERVICES	23,581.12
ABS TRANSPORTATION LLC ACCUTRAIN CORPORATION	AARON RAILEY	5/25/2023	INSTRUCTIONAL SERVICES	1,000.00
ACCUTRAIN CORPORATION 5/16/2023 PROF DEVELOPMENT OUT OF STATE 66.00 ACCUTRAIN CORPORATION 5/2/2023 STAFF DEVELOPMENT OUT OF STATE 66.00 ACCUTRAIN CORPORATION 5/2/2023 STAFF DEVELOPMENT OUT OF STATE 66.00 ACCUTRAIN CORPORATION 5/12/2023 STAFF DEVELOPMENT OUT OF STATE 66.00 ACCUTRAIN CORPORATION 5/12/2023 STAFF DEVELOPMENT OUT OF STATE 66.00 ACCUTRAIN CORPORATION 5/12/2023 STAFF DEVELOPMENT OUT OF STATE 6.00.00 ACCUTRAIN CORPORATION 5/12/2023 STAFF DEVELOPMENT OUT OF STATE 5.00.00 ACCUTRAIN CORPORATION 5/12/2023 OFFICE SUPPLIES 1.632.80 ADMARK SOLUTIONS 15.822.17 AHA PROCESS INC. 5/11/2023 PROFESSIONAL SUPPLIES MATERIAL 340.20 AIRGAS (VENDOR #11565) 5/25/2023 SAFETY SUPPLIES 5/55.38 ALA GRAPHICS 5/30/2023 OFFICE SUPPLIES 5/55.38 ALA GRAPHICS 5/30/2023 OFFICE SUPPLIES 279.70 ALAN JAY AUTOMOTIVE MANAGEMENT, INC 5/18/2023 VEHICLES 24.911.00 ALC SCHOOLS, LLC 5/18/2023 VEHICLES 24.911.00 ALC SCHOOLS, LLC 5/18/2023 VEHICLES 24.911.00 ALC SCHOOLS, LLC 5/18/2023 INSTRUCTIONAL SERVICES 200.00 ALEXANDRA GONZALEZ 5/25/2023 INSTRUCTIONAL SERVICES 7/10.09 ALSON'S MONTESSORI 5/12/2023 CLASSROOM SUPPLIES 7/10.09 ALSON'S MONTESSORI 5/12/2023 OFFICE SUPPLIES 7/10.09 ALSON'S MONTESSORI 5/30/2023 OFFICE SUPPLIES 7/10.09 ALSON'S MONTESSORI 5/30/2023 OFFICE SUPPLIES 7/10.09 ALPHA MEDIA 5/11/2023 WATER 3.395.04 ALPHA MEDIA 5/11/2023 MATERIA 5/11/2025 DEPLIES 2.670.00 AMERICAN MICKAEL LIFE INSURANCE 5/11/2023 OTHER PAYROLL DEDUCTIONS 618.92 AMERICAN MICKAEL LIFE INSURANCE 5/19/2023 OTHER PAYROLL DEDUCTIONS 7.224.56 AND SEPECIALTY CONTRACTORS, INC. 5/19/2023 OTHER PAYROLL DEDUCTIONS 7.224.56 AND SEPECIALTY CONTRACTORS, INC. 5/19/2023 OTHER PAYROLL DEDUCTIONS 7.224.56 AND SEPECIALTY CONTRACTORS, INC. 5/19/2023 OTHER PAYROLL DEDUCTIONS 7.224.56 AND SEPECIALTY CONTRACTORS, INC. 5/19/2023 OTHER PAYROLL DEDUCTIONS 7.224.56	ABS ENVIRONMENTAL INC	5/4/2023	MISCELLANEOUS PURCHASED SVCS	21,560.00
ACCUTRAIN CORPORATION \$22,2023 STAFF DEVELOPMENT OUT OF STATE 650,00 ACP DIRECT 512,2023 TECHNOLOGY SOFTWARE SUPPLIES 2,343,66 ACT RESEARCH SERVICES 542,023 MISCELLANEOUS PURCHASED SVCS 1,248,00 ADMARK SOLUTIONS 516,0223 FURNITURE & FIXTURES 1,632,80 ADMARK SOLUTIONS 516,0223 OFFICE SUPPLIES 565,56 AFLAC 519,0223 OTHER PAYROLL DEDUCTIONS 15,82,72 ALA PAROCESS INC. 511,12023 PROFESSIONAL SUPPLIES/MATERIAL 340,20 AIRGAS (VENDOR #11556) 525,2023 SAFETY SUPPLIES 279,70 ALA CRAPHICS 518,2023 VEHICLES 22,911,00 ALA CRAPHICS 518,2023 VEHICLES 22,911,00 ALLS SCHOOLS, LLC 518,2023 INSTRUCTIONAL SERVICES 200,00 ALEXANDRA GONZALEZ 575,7023 INSTRUCTIONAL SERVICES 200,00 ALISON'S MONTESSORI 519,2023 CLASSROOM SUPPLIES 38,64 ALISON'S MONTESSORI 519,2023 OFFICE SUPPLIES 38,84 ALISON'S MONTESSORI	ABS TRANSPORTATION LLC	5/11/2023	HOME SCHOOL TRANSPORTATION	21,515.00
ACP DIRECT ACT RESEARCH SERVICES ADAPTIVEMALL COM, LLC ADAPTIVEMALL COM, LLC ADAPTIVEMALL COM, LLC ADAPTIVEMALL COM, LLC ADAPTIVE AFRIT RES 1,822,00 APPLE SERVICES AFLAC 5/19/2023 OTHER PAYROLL DEDUCTIONS 1,582,217 AHA PROCESS INC. AIRGAS (VENDOR #11555) 5/25/2023 ALG RAPPILIS ALG AGAPPHICS ALG AGAPPHICS ALG AGAPPHICS ALG SCHOOLS, LLC 5/18/2023 ALG SCHOOLS, LLC 5/18/2023 ALG SCHOOLS, LLC 5/18/2023 ALG SCHOOLS, LLC ALESANDRA GONZALEZ 5/25/2023 ALISONS MONTESSORI 5/12/2023 CLASSROOM SUPPLIES 7/10,00 ALISON'S MONTESSORI 5/30/2023 ALISON'S MONTESSORI 5/30/2023 ALISON'S MONTESSORI 5/30/2023 ALISON'S MONTESSORI 5/30/2023 ALIBED WASTE SERVICE LLC 5/11/2023 ADVERTISING 3/38-54 ALLIED WASTE SERVICE LLC 5/11/2023 ADVERTISING 3/38-54 ALLIED WASTE SERVICE LLC 5/11/2023 ADVERTISING 3/38-54 AMANDA D'ALBERTO, SLP, MSP, CCC-SLP 5/11/2023 ADVERTISING 3/38-39-30 AMERICAN AMICABLE LIFE INSURANCE 5/19/2023 OTHER PAYROLL DEDUCTIONS 3/38-39-30 AMERICAN AMICABLE LIFE INSURANCE 5/19/2023 OTHER PAYROLL DEDUCTIONS 3/38-39-30 AMERICAN AMICABLE LIFE INSURANCE 5/19/2023 OTHER PAYROLL DEDUCTIONS 3/38-39-30 AMERICAN AMICABLE LIFE INSURANCE 5/19/2023 OTHER PAYROLL DEDUCTIONS 3/38-39-30 AMERICAN AMICABLE LIFE INSURANCE 5/19/2023 OTHER PAYROLL DEDUCTIONS 3/38-39-30 AMERICAN AMICABLE LIFE INSURANCE 5/19/2023 OTHER PAYROLL DEDUCTIONS 3/38-39-30 AMERICAN AMICABLE LIFE INSURANCE 5/19/2023 OTHER PAYROLL DEDUCTIONS 3/38-39-30 AMERICAN AMICABLE LIFE INSURANCE 5/19/2023 OTHER PAYROLL DEDUCTIONS 3/38-39-30 AMERICAN AMICABLE LIFE INSURANCE 5/19/2023 OTHER PAYROLL DEDUCTIONS 3/38-39-30 AMERICAN AMICABLE LIFE INSURANCE 5/19/2023 OTHER PAYROLL DEDUCTIO	ACCUTRAIN CORPORATION	5/16/2023	PROF DEVELOPMENT OUT OF STATE	2,010.00
ACT RESEARCH SERVICES 5/4/2023 MISCELLANEOUS PURCHASED SVCS 1,248.00 ADAPTIVEMALL COM, LLC 5/12/2023 FURNITURE & FIXTURES 1,632.80 ADMARK SOLUTIONS 5/16/2023 OFFICE SUPPLIES 5/65.56 AFLAC 5/19/2023 OTHER PAYROLL DEDUCTIONS 15,822.17 AHA PROCESS INC. 5/11/2023 PROFESSIONAL SUPPLIES/MATERIAL 340.20 AIRGAS (VENDOR #11555) 5/25/2023 SAFETY SUPPLIES 5/75.38 ALA GRAPHICS 5/30/2023 OFFICE SUPPLIES 2/279.70 ALAN JAY AUTOMOTIVE MANAGEMENT, INC 5/18/2023 VEHICLES 2/4,911.00 ALC SCHOOLS, LLC 5/18/2023 VEHICLES 2/4,911.00 ALE SCHOOLS, LLC 5/18/2023 VEHICLES 2/4,911.00 ALE SANDRA GONZALEZ 5/25/2023 INSTRUCTIONAL SERVICES 2/20,000 ALISON'S MONTESSORI 5/12/2023 CLASSROOM SUPPLIES 7/10.09 ALISON'S MONTESSORI 5/30/2023 INSTRUCTIONAL SUPPLIES 6,018.21 ALISON'S MONTESSORI 5/30/2023 INSTRUCTIONAL SUPPLIES 3/38.54 ALILED WASTE SERVICE LLC 5/11/2023 CFICE SUPPLIES 3/38.54 ALILED WASTE SERVICE LLC 5/11/2023 ADVERTISING 3/35/50.0 ALPINE UTILITIES 5/11/2023 REINTAL OF EQUIPMENT & VEHICLES 1,260.20 ALPINE UTILITIES 5/11/2023 ADVERTISING 3/394.36 AMANDA D'ALBERTO, SLP, MSP, CCC-SLP 5/11/2023 OTHER PAYROLL DEDUCTIONS 3/384.90 AMERICAN HARICAGE LIFE INSURANCE 5/19/2023 OTHER PAYROLL DEDUCTIONS 3/384.90 AMERICAN MICABLE LIFE INSURANCE 5/19/2023 OTHER PAYROLL DEDUCTIONS 6/18/20 AMERICAN HERITAGE LIFE INSURANCE 5/19/2023 OTHER PAYROLL DEDUCTIONS 7/224.56 AMS COLUMBIA LANES 5/31/2023 FIELD TRIPS 8/14/0.16 ANNEMARIE B MATHEWS 5/4/2023 OTHER PAYROLL DEDUCTIONS 7/224.56 AMS PECALALTY CONTRACTORS, INC. 5/12/2023 PORTABLE CLASSROOMS 3/04/50 APPLE COMPUTER 5/52/2023 TECHNOLOGY EQUIPMENT 2/28/33 11 APPLE COMPUTER 5/52/2023 TECHNOLOGY EQUIPMENT 1/2,085/20 APPLE SORDE 5/52/2023 TECHNOLOGY EQUIPMENT 1/2,085/20 APPLE SORDE 5/52/2023 TECHNOLOGY EQUIPMENT 1/2,085/20 ARS DECILALTY CONTRACTORS, INC. 5/12/2023 PORTABLE CLASSROOMS 3/04/50 APPLE COMPUTER 5/52/2023 TECHNOLOGY EQUIPMENT 1/2,085/20 APPLE SORDE 5/52/2023 TECHNOLOGY EQUIPMENT 1/2,085/20 APPLE COMPUTER 5/52/2023 TECHNOLOGY EQUIPMENT 1/2,085/20 APPLE COMPUTER 5/52/2023 TECHNOLOGY EQUIPMENT 1/2,085/20	ACCUTRAIN CORPORATION	5/2/2023	STAFF DEVELOPMENT OUT OF STATE	650.00
ADAPTIVEMALL COM, LLC ADAMRIX SOLUTIONS 516/2023 OFFICE SUPPLIES 565.56 APLAC APLAC 519/2023 OFFICE SUPPLIES 565.56 APLAC APLAC 519/2023 OFFICE SUPPLIES 565.56 APLAC ARRAGS (VENDOR #11555) 5/25/2023 ARRAGS (VENDOR #11555) 5/25/2023 ARRAGS (VENDOR #11555) ALA GRAPHICS ALA GRAPHICS ALA GRAPHICS ALAN JAY AUTOMOTIVE MANAGEMENT, INC 518/2023 ALA GRAPHICS ALAN JAY AUTOMOTIVE MANAGEMENT, INC 518/2023 ALE SCHOOLS, LLC ALE SCHOOLS, LLC ALE SCHOOLS, LLC ALE SCHOOLS, LLC ALISON S MONTESSORI 5/25/2023 ARRAGA SUPPLIES 710.09 ALISON'S MONTESSORI 5/25/2023 ALISON'S MONTESSORI 5/25/2023 ALISON'S MONTESSORI 5/30/2023 ALISON'S MONTESSORI 5/30/2023 ALIPHA MEDIA ALLIED WASTE SERVICE LLC 5/11/2023 ALIPHA MEDIA ALIPHA MERICAN HERITAGE LIFE INSURANCE 5/19/2023 ALIPHA MERICAN HERITAGE LIFE INSURANCE 5/19/2023 AMERICAN AMICABLE LIFE INSURANCE 5/19/2023 AMERICAN SOLICINCE AMBRICAN HERITAGE LIFE INSURANCE COMPANY 5/19/2023 AMERICAN SOLICINCE AMBRICAN SOLICINCE AMBRICAN SOLICINCE 5/30/2023 AMERICAN SOLICINCE AMBRICAN HERITAGE LIFE INSURANCE COMPANY 5/19/2023 AMERICAN SOLICINCE AMBRICAN SOLICINCE 5/30/2023 ANTERUCTIONAL SUPPLIES 6/31/2023 AMERICAN SOLICINCE AMBRICAN SOLICINCE AMBRICAN SOLICINCE 5/30/2023 AMERICAN SOLICINCE AMBRICAN SOLICINCE AMBRICAN SOLICINCE 5/30/2023 ANTERUCTIONAL SUPPLIES 6/30/2023 AMERICAN SOLICINCE AMBRICAN SOLICINCE AMBRICAN SOLICINCE 5/30/2023 ANTERUCTIONAL SUPPLIES 6/30/2023 AMERICAN SOLICINCE AMBRICAN SOLICINCE AMBRICAN SOLICINCE AMBRICAN SOLICINCE 5/30/2023 AMERICAN SOLICINCE AMBRICAN SOLICINCE AMBRICAN SOLICINCE 5/30/2023 AMERICAN SOLICINCE AMBRICAN SOLICINCE AMBRICAN SOLICINCE AMBRICAN SOLICINCE AMBRICAN SOLICINCE AMBRICAN SOLICINCE AMBRICAN SOLICINCE 5/30/2023 AMERICAN SOLICINCE AMBRICAN SOLICIN	ACP DIRECT	5/12/2023	TECHNOLOGY SOFTWARE SUPPLIES	2,343.56
ADMARK SOLUTIONS	ACT RESEARCH SERVICES	5/4/2023	MISCELLANEOUS PURCHASED SVCS	1,248.00
AFLAC AHA PROCESS INC. AHA PROCESS INC. AIRGAS (VENDOR #1155) 5/12/2023 AIRGAS (VENDOR #1155) 5/25/2023 ASAFTY SUPPLIES 5/55/38 ALA GRAPHICS 5/30/2023 ALA GRAPHICS 5/30/2023 OFFICE SUPPLIES 279,70 ALAN JAY AUTOMOTIVE MANAGEMENT, INC 5/18/2023 VEHICLES 24,911.00 ALC SCHOOLS, LLC 5/18/2023 ALEXANDRA GONZALEZ 5/25/2023 INSTRUCTIONAL SERVICES 20.00 ALISON'S MONTESSORI 5/19/2023 CLASSROOM SUPPLIES 710.09 ALISON'S MONTESSORI 5/30/2023 OFFICE SUPPLIES 710.09 ALISON'S MONTESSORI 5/30/2023 INSTRUCTIONAL SUPPLIES 710.09 ALISON'S MONTESSORI 5/30/2023 OFFICE SUPPLIES 710.09 ALISON'S MONTESSORI 5/30/2023 OFFICE SUPPLIES 338.54 ALLIED WASTE SERVICE LLC 5/11/2023 ALIBON'S MONTESSORI 5/30/2023 OFFICE SUPPLIES 338.54 ALLIED WASTE SERVICE LLC 5/11/2023 ALPHA MEDIA 5/11/2023 ADVERTISING 3,335.00 ALPINE UTILITIES 5/11/2023 WATER 3,994.36 AMANDA D'ALBERTO, SLP, MSP, CCC-SLP 5/11/2023 AMERICAN AMICABLE LIFE INSURANCE 5/19/2023 OTHER PAYROLL DEDUCTIONS 3,383.49 AMERICAN AGILLED LIFE INSURANCE 5/19/2023 OTHER PAYROLL DEDUCTIONS 618.92 AMERICAN AGILLED LIFE INSURANCE 5/30/2023 INSTRUCTIONAL SUPPLIES 2,296 AMERICAN AGILLED LIFE INSURANCE 5/19/2023 OTHER PAYROLL DEDUCTIONS 3,383.49 AMERICAN AGILLED LIFE INSURANCE 5/19/2023 OTHER PAYROLL DEDUCTIONS 618.92 AMERICAN AGILLED LIFE INSURANCE COMPANY 5/19/2023 OTHER PAYROLL DEDUCTIONS 618.92 AMERICAN CEIENCE 5/30/2023 INSTRUCTIONAL SUPPLIES 2,296 AND COLUMBIA LANES 5/41/2023 POTHER PAYROLL DEDUCTIONS 7,224.56 AOS SPECIALTY CONTRACTORS, INC. 5/18/2023 FIELD TRIPS AND AGILT CONTRACTORS, INC. 5/18/2023 FIELD TRIPS 7,224.56 AOS SPECIALTY CONTRACTORS, INC. 5/18/2023 TECHNOLOGY EQUIPMENT 1,2,085.20 APPLE COMPUTER INC 5/25/2023 TECHNOLOGY EQUIPMENT 1,2,085.20 APPLE COMPUTER INC 5/25/2023 TECHNOLOGY EQUIPMENT 1,2,085.20 ARDEN ELEMENTARY 5/4/2023 VENDING 7,224.56 ARD SPECIALTY CONTRACTORS, INC. 7/224.56 ARD SPECIALTY CONTRACTORS, INC. 7/224.56 AOS SPECIALTY CONTRACTORS, INC. 7/224.5	ADAPTIVEMALL.COM, LLC	5/12/2023	FURNITURE & FIXTURES	1,632.80
AHA PROCESS INC. 5/11/2023 PROFESSIONAL SUPPLIES/MATERIAL 340.20 AIRGAS (VENDOR #11555) 5/25/2023 SAFETY SUPPLIES 575.38 ALA GRAPHICS 5/30/2023 OFFICE SUPPLIES 279.70 ALAD JAY AUTOMOTIVE MANAGEMENT, INC 5/18/2023 VEHICLES 224,911.00 ALC SCHOOLS, LLC 5/18/2023 HOME SCHOOL TRANSPORTATION 34,720.00 ALEXANDRA GONZALEZ 5/25/2023 INSTRUCTIONAL SERVICES 200.00 ALISON'S MONTESSORI 5/12/2023 CLASSROOM SUPPLIES 70,009 ALISON'S MONTESSORI 5/30/2023 INSTRUCTIONAL SERVICES 338.54 ALLIED WASTE SERVICE LLC 5/11/2023 OFFICE SUPPLIES 338.54 ALLIED WASTE SERVICE LLC 5/11/2023 OFFICE SUPPLIES 338.54 ALLIED WASTE SERVICE LLC 5/11/2023 VATER 3,994.36 ALPINA MEDIA 5/11/2023 WATER 3,994.36 AMANDA D'ALBERTO, SLP, MSP, CCC-SLP 5/11/2023 WATER 3,994.36 AMANDA D'ALBERTO, SLP, MSP, CCC-SLP 5/11/2023 WATER 3,994.36 AMANDA D'ALBERTO, SLP, MSP, CCC-SLP 5/11/2023 OTHER PAYROLL DEDUCTIONS 3,834.90 AMERICAN AMICABLE LIFE INSURANCE 5/19/2023 OTHER PAYROLL DEDUCTIONS 619.92 AMERICAN AMICABLE LIFE INSURANCE COMPANY 5/19/2023 OTHER PAYROLL DEDUCTIONS 619.92 AMERICAN SCIENCE 5/30/2023 INSTRUCTIONAL SUPPLIES 228.96 AMF COLUMBIA LANES 5/31/2023 FIELD TRIPS 8,140.16 ANDEMABRIE B MATHEWS 5/4/2023 OTHER PAYROLL DEDUCTIONS 619.92 AMERICAN SCIENCE 5/30/2023 TOTHER PAYROLL DEDUCTIONS 7,224.56 AOS SPECIALTY CONTRACTORS, INC. 5/18/2023 OTHER PAYROLL DEDUCTIONS 3,434.90 APPLE COMPUTER 5/25/2023 TECHNOLOGY EQUIPMENT 2,283.11 APPLE COMPUTER SERVICES 5/25/2023 TECHNOLOGY EQUIPMENT 1,2,085.20 APPLE COMPUTER NO SERVICES 5/25/2023 TECHNOLOGY EQUIPMENT 1,2,085.20 APPLE COMPUTER NO SERVICES 5/25/2023 TECHNOLOGY EQUIPMENT 1,2,085.20 APPLE OMPUTER INC 5/25/2023 TECHNOLOGY EQUIPMENT 1,2,085.20 APPLE OMPUTER NO SERVICES 5/25/2023 TECHNOLO	ADMARK SOLUTIONS	5/16/2023	OFFICE SUPPLIES	565.56
AIRGAS (VENDOR #11555)	AFLAC	5/19/2023	OTHER PAYROLL DEDUCTIONS	15,822.17
ALA GRAPHICS 5/30/2023 OFFICE SUPPLIES 279.70 ALAN JAY AUTOMOTIVE MANAGEMENT, INC 5/18/2023 VEHICLES 24,911.00 ALC SCHOOLS, LLC 5/18/2023 HOME SCHOOL TRANSPORTATION 34,720.00 ALL SCHOOLS, LLC 5/18/2023 HOME SCHOOL TRANSPORTATION 34,720.00 ALL SCHOOLS, LLC 5/18/2023 HOME SCHOOL TRANSPORTATION 34,720.00 ALL SCHOOLS, LLC 5/12/2023 CLASSROOM SUPPLIES 200.00 ALISON'S MONTESSORI 5/30/2023 INSTRUCTIONAL SUPPLIES 6.018.21 ALISON'S MONTESSORI 5/30/2023 OFFICE SUPPLIES 338.54 ALLIED WASTE SERVICE LLC 5/11/2023 RENTAL OF EQUIPMENT & VEHICLES 1,250.20 ALPHA MEDIA 5/11/2023 RENTAL OF EQUIPMENT & VEHICLES 1,250.20 ALPHA MEDIA 5/11/2023 WATER 3,394.36 AMANDA D'ALBERTO, SLP, MSP, CCC-SLP 5/11/2023 WATER 3,994.36 AMBRICAN AMICABLE LIFE INSURANCE 5/19/2023 OTHER PAYROLL DEDUCTIONS 3,343.90 AMERICAN AMICABLE LIFE INSURANCE 5/19/2023 OTHER PAYROLL DEDUCTIONS 3,343.90 AMERICAN HERITAGE LIFE INSURANCE 5/19/2023 OTHER PAYROLL DEDUCTIONS 618.92 AMERICAN HERITAGE LIFE INSURANCE 5/19/2023 OTHER PAYROLL DEDUCTIONS 618.92 AMERICAN HERITAGE LIFE INSURANCE 5/19/2023 OTHER PAYROLL DEDUCTIONS 618.92 AMERICAN HERITAGE LIFE INSURANCE 5/19/2023 OTHER PAYROLL DEDUCTIONS 7,224.56 AOS SPECIALTY CONTRACTORS, INC. 5/18/2023 OTHER PAYROLL DEDUCTIONS 7,224.56 AOS SPECIALTY CONTRACTORS, INC. 5/18/2023 OTHER PAYROLL DEDUCTIONS 7,224.56 AOS SPECIALTY CONTRACTORS, INC. 5/18/2023 CONSTRUCTION SERVICES 18,029.50 AOS SPECIALTY CONTRACTORS, INC. 5/18/2023 TECHNOLOGY EQUIPMENT 2,833.11 APPLE COMPUTER INC 5/25/2023 TECHNOLOGY EQUIPMENT 2,833.11 APPLE COMPUTER INC 5/25/2023 TECHNOLOGY EQUIPMENT 3,049.50 ARBON ELEMENTARY 5/4/2023 VENDING 139.65 ARNOLD ULLMAN CONSTRUCTION 5/18/2023 CONSTRUCTION SERVICES 20,799.00 ARDEN ELEMENTARY 5/4/2023 WENDING 35,815.00 ARDEN ELEMENTARY 5/4/2023 REPAIRS & MAINTENANCE 35,815.00 ARDEN ELEMENTARY 5/4/2023 PROFESSIONAL DEVLIPMENT IN STATE 7,000.11 APPLEONE EMPLOYMENT SERVICES 5/18/2023 TECHNOLOGY EQUIPMENT 1,2,005.00 ARDEN ELEMENTARY 5/4/2023 PROFESSIONAL DEVLIPMENT IN STATE 7,000.10 ARDEN ELEMENTARY 5/18/2023 PROFESSIONAL DEVLIPMEN	AHA PROCESS INC.	5/11/2023	PROFESSIONAL SUPPLIES/MATERIAL	340.20
ALAN JAY AUTOMOTIVE MANAGEMENT, INC ALS SCHOOLS, LLC ALS CHOOLS, LLC ALEXANDRA GONZALEZ ALSON'S MONTESSORI ALISON'S MONTESSORI ALISON'S MONTESSORI ALISON'S MONTESSORI ALISON'S MONTESSORI 5/30/2023 INSTRUCTIONAL SERVICES 710.09 ALISON'S MONTESSORI 5/30/2023 INSTRUCTIONAL SUPPLIES 6,018.21 ALISON'S MONTESSORI 5/30/2023 OFFICE SUPPLIES 338.54 ALLIED WASTE SERVICE LLC 5/11/2023 ADVERTISING 3,335.00 ALPINE UTILITIES 5/11/2023 ADVERTISING AMANDA D'ALBERTO, SLP, MSP, CCC-SLP 5/11/2023 AMERICAN AMICABLE LIFE INSURANCE 5/19/2023 OTHER PAYROLL DEDUCTIONS 3,834.90 AMERICAN HERITAGE LIFE INSURANCE 5/30/2023 INSTRUCTIONAL SUPPLIES 3,994.36 AMANDA D'ALBERTO, SLP, MSP, CCC-SLP 5/11/2023 WATER 3,994.36 AMANDA D'ALBERTO, SLP, MSP, CCC-SLP 5/11/2023 OTHER PAYROLL DEDUCTIONS 3,834.90 AMERICAN AMICABLE LIFE INSURANCE 5/19/2023 OTHER PAYROLL DEDUCTIONS 618.92 AMERICAN SCIENCE 5/30/2023 INSTRUCTIONAL SUPPLIES 8,140.16 ANNEMARIE B MATHEWS 5/4/2023 OTHER PAYROLL DEDUCTIONS 7,224.56 AOS SPECIALTY CONTRACTORS, INC. 5/18/2023 OTHER PAYROLL DEDUCTIONS 7,224.56 AOS SPECIALTY CONTRACTORS, INC. 5/18/2023 TECHNOLOGY EQUIPMENT 1,2,652.20 APPLE COMPUTER INC 5/25/2023 TECHNOLOGY EQUIPMENT 1,2,652.20 APPLE COMPUTER INC 5/25/2023 TECHNOLOGY EQUIPMENT 1,2,652.20 APPLE STORE 5/25/2023 TECHNOLO	AIRGAS (VENDOR #11555)	5/25/2023	SAFETY SUPPLIES	575.38
ALC SCHOOLS, LLC 5/18/2023 HOME SCHOOL TRANSPORTATION 34,720.00 ALEXANDRA GONZALEZ 5/25/2023 INSTRUCTIONAL SERVICES 200.00 ALISON'S MONTESSORI 5/12/2023 CLASSROOM SUPPLIES 710.09 ALISON'S MONTESSORI 5/30/2023 INSTRUCTIONAL SUPPLIES 6,018.21 ALISON'S MONTESSORI 5/30/2023 OFFICE SUPPLIES 338.54 ALLIED WASTE SERVICE LLC 5/11/2023 RENTAL OF EQUIPMENT & VEHICLES 1,250.20 ALPHA MEDIA 5/11/2023 ADVERTISING 3,335.00 ALPINE UTILITIES 5/11/2023 WATER 3,994.36 AMANDA D'ALBERTO, SLP, MSP, CCC-SLP 5/11/2023 PUPIL SERVICES 2,670.00 AMERICAN AMICABLE LIFE INSURANCE 6/19/2023 OTHER PAYROLL DEDUCTIONS 3,834.90 AMERICAN SCIENCE 5/30/2023 INSTRUCTIONAL SUPPLIES 282.96 AMF COLUMBIA LANES 5/31/2023 FIELD TRIPS 8,140.16 AND SECIALTY CONTRACTORS, INC. 5/18/2023 OTHER PAYROLL DEDUCTIONS 7,224.56 AOS SPECIALTY CONTRACTORS, INC. 5/18/2023 CONSTRUCTION SERVICES	ALA GRAPHICS	5/30/2023	OFFICE SUPPLIES	279.70
ALEXANDRA GONZALEZ 5/25/2023 INSTRUCTIONAL SERVICES 200.00 ALISON'S MONTESSORI 5/20/2023 CLASSROOM SUPPLIES 710.09 ALISON'S MONTESSORI 5/30/2023 INSTRUCTIONAL SUPPLIES 6.018.21 ALISON'S MONTESSORI 5/30/2023 OFFICE SUPPLIES 338.54 ALLIED WASTE SERVICE LLC 5/11/2023 RENTAL OF EQUIPMENT & VEHICLES 1,250.20 ALPHA MEDIA 5/11/2023 ADVERTISING 3,335.00 ALPINE UTILITIES 5/11/2023 WATER 3,994.36 AMANDA D'ALBERTO, SLP, MSP, CCC-SLP 5/11/2023 WATER 3,994.36 AMERICAN AMICABLE LIFE INSURANCE 5/19/2023 OTHER PAYROLL DEDUCTIONS 3,834.90 AMERICAN SCIENCE 5/30/2023 INSTRUCTIONAL SUPPLIES 282.96 AMERICAN SCIENCE 5/30/2023 INSTRUCTIONAL SUPPLIES 282.96 AMERICAN HERITAGE LIFE INSURANCE COMPANY 5/19/2023 OTHER PAYROLL DEDUCTIONS 7,224.56 AMERICAN SCIENCE 5/30/2023 INSTRUCTIONAL SUPPLIES 282.96 AMFICAN HERITAGE LIFE INSURANCE COMPANY 5/19/2023 OTHER PAYROLL DEDUCTIONS	ALAN JAY AUTOMOTIVE MANAGEMENT, INC	5/18/2023	VEHICLES	24,911.00
ALISON'S MONTESSORI 5/12/2023 CLASSROOM SUPPLIES 710.09 ALISON'S MONTESSORI 5/30/2023 INSTRUCTIONAL SUPPLIES 6,018.21 ALISON'S MONTESSORI 5/30/2023 OFFICE SUPPLIES 338.54 ALLIED WASTE SERVICE LLC 5/11/2023 RENTAL OF EQUIPMENT & VEHICLES 1,250.20 ALPHA MEDIA 5/11/2023 ADVERTISING 3,394.36 ALPINE UTILITIES 5/11/2023 WATER 3,994.36 AMANDA D'ALBERTO, SLP, MSP, CCC-SLP 5/11/2023 PUPIL SERVICES 2,670.00 AMERICAN AMICABLE LIFE INSURANCE 5/19/2023 OTHER PAYROLL DEDUCTIONS 3,834.90 AMERICAN SCIENCE 5/30/2023 INSTRUCTIONAL SUPPLIES 282.96 AME COLUMBIA LANES 5/31/2023 FIELD TRIPS 8,140.16 AND SALITY CONTRACTORS, INC. 5/18/2023 OTHER PAYROLL DEDUCTIONS 7,224.56 AOS SPECIALTY CONTRACTORS, INC. 5/18/2023 CONSTRUCTION SERVICES 18,029.50 ASPILE COMPUTER 5/25/2023 TECHNOLOGY EQUIPMENT 2,833.11 APPLE STORE 5/25/2023 TECHNOLOGY EQUIPMENT 4,700.11 </td <td>ALC SCHOOLS, LLC</td> <td>5/18/2023</td> <td>HOME SCHOOL TRANSPORTATION</td> <td>34,720.00</td>	ALC SCHOOLS, LLC	5/18/2023	HOME SCHOOL TRANSPORTATION	34,720.00
ALISON'S MONTESSORI 5/30/2023 INSTRUCTIONAL SUPPLIES 6,018.21 ALISON'S MONTESSORI 5/30/2023 OFFICE SUPPLIES 338.54 ALLIED WASTE SERVICE LLC 5/11/2023 RENTAL OF EQUIPMENT & VEHICLES 1,250.20 ALPHA MEDIA 5/11/2023 ADVERTISING 3,335.00 ALPINE UTILITIES 5/11/2023 WATER 3,994.36 AMANDA D'ALBERTO, SLP, MSP, CCC-SLP 5/11/2023 PUPIL SERVICES 2,670.00 AMERICAN AMICABLE LIFE INSURANCE 5/19/2023 OTHER PAYROLL DEDUCTIONS 3,834.90 AMERICAN SCIENCE 5/30/2023 INSTRUCTIONAL SUPPLIES 282.96 AMERICAN SCIENCE 5/31/2023 OTHER PAYROLL DEDUCTIONS 3,140.16	ALEXANDRA GONZALEZ	5/25/2023	INSTRUCTIONAL SERVICES	200.00
ALISON'S MONTESSORI 5/30/2023 OFFICE SUPPLIES 338.54 ALLIED WASTE SERVICE LLC 5/11/2023 RENTAL OF EQUIPMENT & VEHICLES 1,250.20 ALPHA MEDIA 5/11/2023 ADVERTISING 3,335.00 ALPINE UTILITIES 5/11/2023 WATER 3,994.36 AMANDA D'ALBERTO, SLP, MSP, CCC-SLP 5/11/2023 PUPIL SERVICES 2,670.00 AMERICAN AMICABLE LIFE INSURANCE 5/19/2023 OTHER PAYROLL DEDUCTIONS 3,834.90 AMERICAN BERITAGE LIFE INSURANCE COMPANY 5/19/2023 OTHER PAYROLL DEDUCTIONS 618.92 AMERICAN SCIENCE 5/30/2023 INSTRUCTIONAL SUPPLIES 282.96 AMF COLUMBIA LANES 5/31/2023 FIELD TRIPS 8,140.16 ANNEMARIE B MATHEWS 5/4/2023 OTHER PAYROLL DEDUCTIONS 7,224.56 AOS SPECIALTY CONTRACTORS, INC. 5/18/2023 CONSTRUCTION SERVICES 18,029.50 APPLE COMPUTER 5/25/2023 TECHNOLOGY EQUIPMENT 2,833.11 APPLE COMPUTER INC 5/25/2023 TECHNOLOGY EQUIPMENT 12,085.20 APPLE STORE 5/25/2023 TECHNOLOGY EQUIPMENT	ALISON'S MONTESSORI	5/12/2023	CLASSROOM SUPPLIES	710.09
ALLIED WASTE SERVICE LLC ALPHA MEDIA ADVERTISING 3,335.00 ALPHA MERICAN SLP, MSP, CCC-SLP 5/11/2023 ALPHA MERICAN AMICABLE LIFE INSURANCE 5/19/2023 ATHER PAYROLL DEDUCTIONS 618.92 AMERICAN SCIENCE 5/30/2023 AMFOLIMBIA LANES 5/31/2023 FIELD TRIPS 8,140.16 ANNEMARIE B MATHEWS 5/4/2023 ACONSTRUCTION SERVICES 18,029.50 AOS SPECIALTY CONTRACTORS, INC. 5/18/2023 ACONSTRUCTION SERVICES 18,029.50 APPLE COMPUTER 5/25/2023 TECHNOLOGY EQUIPMENT 2,833.11 APPLE COMPUTER INC 5/25/2023 TECHNOLOGY EQUIPMENT 12,085.20 APDLE STORE 5/25/2023 TECHNOLOGY EQUIPMENT 14,700.11 APPLEONE EMPLOYMENT SERVICES 19,00 ARDOLD ULLMAN CONSTRUCTION 5/18/2023 ARDOLD ULLMAN CONSTRUCTION 5/18/2023 FEPAIRS & MAINTENANCE 35,815.00 ARSOLD ULLMAN CONSTRUCTION 5/18/2023 REPAIRS & MAINTENANCE 35,815.00 ARSOLD ULLMAN CONSTRUCTION 5/18/2023 PROFESSIONAL DEVLIMIN IN STATE 700.00 ASCA CONFERENCE 5/16/2023 SERVICES PURCHASED LOCALLY 5,300.00	ALISON'S MONTESSORI	5/30/2023	INSTRUCTIONAL SUPPLIES	6,018.21
ALPHA MEDIA 5/11/2023 ADVERTISING 3,335.00 ALPINE UTILITIES 5/11/2023 WATER 3,994.36 AMANDA D'ALBERTO, SLP, MSP, CCC-SLP 5/11/2023 PUPIL SERVICES 2,670.00 AMERICAN AMICABLE LIFE INSURANCE 5/19/2023 OTHER PAYROLL DEDUCTIONS 3,834.90 AMERICAN HERITAGE LIFE INSURANCE COMPANY 5/19/2023 OTHER PAYROLL DEDUCTIONS 618.92 AMERICAN SCIENCE 5/30/2023 INSTRUCTIONAL SUPPLIES 282.96 AMF COLUMBIA LANES 5/31/2023 FIELD TRIPS 8,140.16 ANNEMARIE B MATHEWS 5/4/2023 OTHER PAYROLL DEDUCTIONS 7,224.56 AOS SPECIALTY CONTRACTORS, INC. 5/18/2023 CONSTRUCTION SERVICES 18,029.50 AOS SPECIALTY CONTRACTORS, INC. 5/12/2023 PORTABLE CLASSROOMS 3,049.50 APPLE COMPUTER 5/25/2023 TECHNOLOGY EQUIPMENT 2,833.11 APPLE COMPUTER INC 5/25/2023 TECHNOLOGY EQUIPMENT 12,085.20 APPLE STORE 5/25/2023 TECHNOLOGY EQUIPMENT 4,700.11 APPLEONE EMPLOYMENT SERVICES 5/4/2023 WENDING 139.65 ARDEN ELEMENTARY 5/4/2023 VENDING 139.66 ARDOLD ULLMAN CONSTRUCTION 5/18/2023 REPAIRS & MAINTENANCE 35,815.00 ARNOLD ULLMAN CONSTRUCTION 5/18/2023 REPAIRS & MAINTENANCE 35,815.00 ARSON 5/18/2023 PROFESSIONAL DEVLPMNT IN STATE 700.00 ASCA CONFERENCE 5/16/2023 PROF DEVELOPMENT OUT OF STATE 2,075.00 ASPIRE4MORE PRODUCTIONS 5/18/2023 SERVICES PURCHASED LOCALLY 5,300.00	ALISON'S MONTESSORI	5/30/2023	OFFICE SUPPLIES	338.54
ALPINE UTILITIES 5/11/2023 WATER 3,994,36 AMANDA D'ALBERTO, SLP, MSP, CCC-SLP 5/11/2023 PUPIL SERVICES 2,670.00 AMERICAN AMICABLE LIFE INSURANCE 5/19/2023 OTHER PAYROLL DEDUCTIONS 3,834,90 AMERICAN HERITAGE LIFE INSURANCE COMPANY 5/19/2023 OTHER PAYROLL DEDUCTIONS 618.92 AMERICAN SCIENCE 5/30/2023 INSTRUCTIONAL SUPPLIES 282.96 AMF COLUMBIA LANES 5/31/2023 FIELD TRIPS 8,140.16 ANNEMARIE B MATHEWS 5/4/2023 OTHER PAYROLL DEDUCTIONS 7,224.56 AOS SPECIALTY CONTRACTORS, INC. 5/18/2023 CONSTRUCTION SERVICES 18,029.50 AOS SPECIALTY CONTRACTORS, INC. 5/12/2023 PORTABLE CLASSROOMS 3,049.50 APPLE COMPUTER SOMPUTER INC 5/25/2023 TECHNOLOGY EQUIPMENT 2,833.11 APPLE COMPUTER INC 5/25/2023 TECHNOLOGY EQUIPMENT 12,085.20 APPLE STORE 5/25/2023 TECHNOLOGY EQUIPMENT 4,700.11 APPLE STORE 5/25/2023 TECHNOLOGY EQUIPMENT 4,700.11 APPLE STORE 5/25/2023 TECHNOLOGY EQUIPMENT 4,700.11 APPLE STORE 5/25/2023 MISCELLANEOUS PURCHASED SVCS 819.00 ARDEN ELEMENTARY 5/4/2023 VENDING 139.65 ARNOLD ULLMAN CONSTRUCTION 5/25/2023 CONSTRUCTION SERVICES 20,799.00 ARNOLD ULLMAN CONSTRUCTION 5/18/2023 REPAIRS & MAINTENANCE 35,815.00 ARTSNOW 5/16/2023 PROFESSIONAL DEVLPMNT IN STATE 700.00 ASCA CONFERENCE 5/16/2023 PROF DEVELOPMENT OUT OF STATE 2,075.00 ASPIRE4MORE PRODUCTIONS 5/18/2023 SERVICES PURCHASED LOCALLY 5,300.00	ALLIED WASTE SERVICE LLC	5/11/2023	RENTAL OF EQUIPMENT & VEHICLES	1,250.20
AMANDA D'ALBERTO, SLP, MSP, CCC-SLP 5/11/2023 PUPIL SERVICES 2,670.00 AMERICAN AMICABLE LIFE INSURANCE 5/19/2023 OTHER PAYROLL DEDUCTIONS 3,834.90 AMERICAN HERITAGE LIFE INSURANCE COMPANY 5/19/2023 OTHER PAYROLL DEDUCTIONS 618.92 AMERICAN SCIENCE 5/30/2023 INSTRUCTIONAL SUPPLIES 282.96 AMF COLUMBIA LANES 5/31/2023 FIELD TRIPS 8,140.16 ANNEMARIE B MATHEWS 5/4/2023 OTHER PAYROLL DEDUCTIONS 7,224.56 AOS SPECIALTY CONTRACTORS, INC. 5/18/2023 CONSTRUCTION SERVICES 18,029.50 AOS SPECIALTY CONTRACTORS, INC. 5/12/2023 PORTABLE CLASSROOMS 3,049.50 APPLE COMPUTER 5/25/2023 TECHNOLOGY EQUIPMENT 2,833.11 APPLE COMPUTER INC 5/25/2023 TECHNOLOGY EQUIPMENT 12,085.20 APPLE STORE 5/25/2023 TECHNOLOGY EQUIPMENT 4,700.11 APPLE ONE EMPLOYMENT SERVICES 5/4/2023 MISCELLANEOUS PURCHASED SVCS 819.00 AROLD ULLMAN CONSTRUCTION 5/25/2023 CONSTRUCTION SERVICES 20,799.00 ARNOLD ULLMAN CONSTRUCTION	ALPHA MEDIA	5/11/2023	ADVERTISING	3,335.00
AMERICAN AMICABLE LIFE INSURANCE 5/19/2023 OTHER PAYROLL DEDUCTIONS 3,834.90 AMERICAN HERITAGE LIFE INSURANCE COMPANY 5/19/2023 OTHER PAYROLL DEDUCTIONS 618.92 AMERICAN SCIENCE 5/30/2023 INSTRUCTIONAL SUPPLIES 282.96 AMF COLUMBIA LANES 5/31/2023 FIELD TRIPS 8,140.16 ANNEMARIE B MATHEWS 5/4/2023 OTHER PAYROLL DEDUCTIONS 7,224.56 AOS SPECIALTY CONTRACTORS, INC. 5/18/2023 CONSTRUCTION SERVICES 18,029.50 AOS SPECIALTY CONTRACTORS, INC. 5/12/2023 PORTABLE CLASSROOMS 3,049.50 APPLE COMPUTER 5/25/2023 TECHNOLOGY EQUIPMENT 2,833.11 APPLE COMPUTER INC 5/25/2023 TECHNOLOGY EQUIPMENT 12,085.20 APPLE STORE 5/25/2023 TECHNOLOGY EQUIPMENT 4,700.11 APPLEONE EMPLOYMENT SERVICES 5/4/2023 MISCELLANEOUS PURCHASED SVCS 819.00 ARDEN ELEMENTARY 5/4/2023 VENDING 139.65 ARNOLD ULLMAN CONSTRUCTION 5/25/2023 CONSTRUCTION SERVICES 20,799.00 ARNOLD ULLMAN CONSTRUCTION 5/18/2023	ALPINE UTILITIES	5/11/2023	WATER	3,994.36
AMERICAN HERITAGE LIFE INSURANCE COMPANY 5/19/2023 OTHER PAYROLL DEDUCTIONS 618.92 AMERICAN SCIENCE 5/30/2023 INSTRUCTIONAL SUPPLIES 282.96 AMF COLUMBIA LANES 5/31/2023 FIELD TRIPS 8,140.16 ANNEMARIE B MATHEWS 5/4/2023 OTHER PAYROLL DEDUCTIONS 7,224.56 AOS SPECIALTY CONTRACTORS, INC. 5/18/2023 CONSTRUCTION SERVICES 18,029.50 AOS SPECIALTY CONTRACTORS, INC. 5/12/2023 PORTABLE CLASSROOMS 3,049.50 APPLE COMPUTER 5/25/2023 TECHNOLOGY EQUIPMENT 2,833.11 APPLE COMPUTER INC 5/25/2023 TECHNOLOGY EQUIPMENT 12,085.20 APPLE STORE 5/25/2023 TECHNOLOGY EQUIPMENT 4,700.11 APPLEONE EMPLOYMENT SERVICES 5/4/2023 MISCELLANEOUS PURCHASED SVCS 819.00 ARDEN ELEMENTARY 5/4/2023 VENDING 139.65 ARNOLD ULLMAN CONSTRUCTION 5/25/2023 CONSTRUCTION SERVICES 20,799.00 ARTSNOW 5/16/2023 PROFESSIONAL DEVLPMNT IN STATE 700.00 ASCA CONFERENCE 5/16/2023 PROF DEVELOPMENT OUT OF STA	AMANDA D'ALBERTO, SLP, MSP, CCC-SLP	5/11/2023	PUPIL SERVICES	2,670.00
AMERICAN SCIENCE 5/30/2023 INSTRUCTIONAL SUPPLIES 282.96 AMF COLUMBIA LANES 5/31/2023 FIELD TRIPS 8,140.16 ANNEMARIE B MATHEWS 5/4/2023 OTHER PAYROLL DEDUCTIONS 7,224.56 AOS SPECIALTY CONTRACTORS, INC. 5/18/2023 CONSTRUCTION SERVICES 18,029.50 AOS SPECIALTY CONTRACTORS, INC. 5/12/2023 PORTABLE CLASSROOMS 3,049.50 APPLE COMPUTER 5/25/2023 TECHNOLOGY EQUIPMENT 2,833.11 APPLE COMPUTER INC 5/25/2023 TECHNOLOGY EQUIPMENT 12,085.20 APPLE STORE 5/25/2023 TECHNOLOGY EQUIPMENT 4,700.11 APPLEONE EMPLOYMENT SERVICES 5/4/2023 MISCELLANEOUS PURCHASED SVCS 819.00 ARDEN ELEMENTARY 5/4/2023 VENDING 139.65 ARNOLD ULLMAN CONSTRUCTION 5/25/2023 CONSTRUCTION SERVICES 20,799.00 ARTSNOW 5/18/2023 REPAIRS & MAINTENANCE 35,815.00 ASCA CONFERENCE 5/16/2023 PROF DEVELOPMENT OUT OF STATE 2,075.00 ASPIRE4MORE PRODUCTIONS 5/18/2023 SERVICES PURCHASED LOCALLY <td< td=""><td>AMERICAN AMICABLE LIFE INSURANCE</td><td>5/19/2023</td><td>OTHER PAYROLL DEDUCTIONS</td><td>3,834.90</td></td<>	AMERICAN AMICABLE LIFE INSURANCE	5/19/2023	OTHER PAYROLL DEDUCTIONS	3,834.90
AMF COLUMBIA LANES 5/31/2023 FIELD TRIPS 8,140.16 ANNEMARIE B MATHEWS 5/4/2023 OTHER PAYROLL DEDUCTIONS 7,224.56 AOS SPECIALTY CONTRACTORS, INC. 5/18/2023 CONSTRUCTION SERVICES 18,029.50 AOS SPECIALTY CONTRACTORS, INC. 5/12/2023 PORTABLE CLASSROOMS 3,049.50 APPLE COMPUTER 5/25/2023 TECHNOLOGY EQUIPMENT 2,833.11 APPLE COMPUTER INC 5/25/2023 TECHNOLOGY EQUIPMENT 12,085.20 APPLE STORE 5/25/2023 TECHNOLOGY EQUIPMENT 4,700.11 APPLEONE EMPLOYMENT SERVICES 5/4/2023 MISCELLANEOUS PURCHASED SVCS 819.00 ARDEN ELEMENTARY 5/4/2023 VENDING 139.65 ARNOLD ULLMAN CONSTRUCTION 5/25/2023 CONSTRUCTION SERVICES 20,799.00 ARNOLD ULLMAN CONSTRUCTION 5/18/2023 REPAIRS & MAINTENANCE 35,815.00 ARTSNOW 5/16/2023 PROFESSIONAL DEVLPMNT IN STATE 700.00 ASCA CONFERENCE 5/16/2023 PROF DEVELOPMENT OUT OF STATE 2,075.00 ASPIRE4MORE PRODUCTIONS 5/18/2023 SERVICES PURCHASED LOCALLY 5,300.00	AMERICAN HERITAGE LIFE INSURANCE COMPANY	5/19/2023	OTHER PAYROLL DEDUCTIONS	618.92
ANNEMARIE B MATHEWS 5/4/2023 OTHER PAYROLL DEDUCTIONS 7,224.56 AOS SPECIALTY CONTRACTORS, INC. 5/18/2023 CONSTRUCTION SERVICES 18,029.50 AOS SPECIALTY CONTRACTORS, INC. 5/12/2023 PORTABLE CLASSROOMS 3,049.50 APPLE COMPUTER 5/25/2023 TECHNOLOGY EQUIPMENT 2,833.11 APPLE COMPUTER INC 5/25/2023 TECHNOLOGY EQUIPMENT 12,085.20 APPLE STORE 5/25/2023 TECHNOLOGY EQUIPMENT 4,700.11 APPLEONE EMPLOYMENT SERVICES 5/4/2023 MISCELLANEOUS PURCHASED SVCS 819.00 ARDEN ELEMENTARY 5/4/2023 VENDING 139.65 ARNOLD ULLMAN CONSTRUCTION 5/25/2023 CONSTRUCTION SERVICES 20,799.00 ARTSNOW 5/18/2023 REPAIRS & MAINTENANCE 35,815.00 ARTSNOW 5/16/2023 PROFESSIONAL DEVLPMNT IN STATE 700.00 ASCA CONFERENCE 5/16/2023 PROF DEVELOPMENT OUT OF STATE 2,075.00 ASPIRE4MORE PRODUCTIONS 5/18/2023 SERVICES PURCHASED LOCALLY 5,300.00	AMERICAN SCIENCE	5/30/2023	INSTRUCTIONAL SUPPLIES	282.96
AOS SPECIALTY CONTRACTORS, INC. 5/18/2023 CONSTRUCTION SERVICES 18,029.50 AOS SPECIALTY CONTRACTORS, INC. 5/12/2023 PORTABLE CLASSROOMS 3,049.50 APPLE COMPUTER 5/25/2023 TECHNOLOGY EQUIPMENT 2,833.11 APPLE COMPUTER INC 5/25/2023 TECHNOLOGY EQUIPMENT 12,085.20 APPLE STORE 5/25/2023 TECHNOLOGY EQUIPMENT 4,700.11 APPLEONE EMPLOYMENT SERVICES 5/4/2023 MISCELLANEOUS PURCHASED SVCS 819.00 ARDEN ELEMENTARY 5/4/2023 VENDING 139.65 ARNOLD ULLMAN CONSTRUCTION 5/25/2023 CONSTRUCTION SERVICES 20,799.00 ARNOLD ULLMAN CONSTRUCTION 5/18/2023 REPAIRS & MAINTENANCE 35,815.00 ARTSNOW 5/16/2023 PROFESSIONAL DEVLPMNT IN STATE 700.00 ASCA CONFERENCE 5/16/2023 PROF DEVELOPMENT OUT OF STATE 2,075.00 ASPIRE4MORE PRODUCTIONS 5/18/2023 SERVICES PURCHASED LOCALLY 5,300.00	AMF COLUMBIA LANES	5/31/2023	FIELD TRIPS	8,140.16
AOS SPECIALTY CONTRACTORS, INC. 5/12/2023 PORTABLE CLASSROOMS 3,049.50 APPLE COMPUTER 5/25/2023 TECHNOLOGY EQUIPMENT 2,833.11 APPLE COMPUTER INC 5/25/2023 TECHNOLOGY EQUIPMENT 12,085.20 APPLE STORE 5/25/2023 TECHNOLOGY EQUIPMENT 4,700.11 APPLEONE EMPLOYMENT SERVICES 5/4/2023 MISCELLANEOUS PURCHASED SVCS 819.00 ARDEN ELEMENTARY 5/4/2023 VENDING 139.65 ARNOLD ULLMAN CONSTRUCTION 5/25/2023 CONSTRUCTION SERVICES 20,799.00 ARTSNOW 5/18/2023 REPAIRS & MAINTENANCE 35,815.00 ASCA CONFERENCE 5/16/2023 PROF DEVELOPMENT OUT OF STATE 2,075.00 ASPIRE4MORE PRODUCTIONS 5/18/2023 SERVICES PURCHASED LOCALLY 5,300.00	ANNEMARIE B MATHEWS	5/4/2023	OTHER PAYROLL DEDUCTIONS	7,224.56
APPLE COMPUTER 5/25/2023 TECHNOLOGY EQUIPMENT 2,833.11 APPLE COMPUTER INC 5/25/2023 TECHNOLOGY EQUIPMENT 12,085.20 APPLE STORE 5/25/2023 TECHNOLOGY EQUIPMENT 4,700.11 APPLEONE EMPLOYMENT SERVICES 5/4/2023 MISCELLANEOUS PURCHASED SVCS 819.00 ARDEN ELEMENTARY 5/4/2023 VENDING 139.65 ARNOLD ULLMAN CONSTRUCTION 5/25/2023 CONSTRUCTION SERVICES 20,799.00 ARTSNOW 5/18/2023 REPAIRS & MAINTENANCE 35,815.00 ASCA CONFERENCE 5/16/2023 PROFESSIONAL DEVLPMNT IN STATE 700.00 ASPIRE4MORE PRODUCTIONS 5/18/2023 SERVICES PURCHASED LOCALLY 5,300.00	AOS SPECIALTY CONTRACTORS, INC.	5/18/2023	CONSTRUCTION SERVICES	18,029.50
APPLE COMPUTER INC 5/25/2023 TECHNOLOGY EQUIPMENT 12,085.20 APPLE STORE 5/25/2023 TECHNOLOGY EQUIPMENT 4,700.11 APPLEONE EMPLOYMENT SERVICES 5/4/2023 MISCELLANEOUS PURCHASED SVCS 819.00 ARDEN ELEMENTARY 5/4/2023 VENDING 139.65 ARNOLD ULLMAN CONSTRUCTION 5/25/2023 CONSTRUCTION SERVICES 20,799.00 ARTSNOW 5/18/2023 REPAIRS & MAINTENANCE 35,815.00 ARTSNOW 5/16/2023 PROFESSIONAL DEVLPMNT IN STATE 700.00 ASCA CONFERENCE 5/16/2023 PROF DEVELOPMENT OUT OF STATE 2,075.00 ASPIRE4MORE PRODUCTIONS 5/18/2023 SERVICES PURCHASED LOCALLY 5,300.00	AOS SPECIALTY CONTRACTORS, INC.	5/12/2023	PORTABLE CLASSROOMS	3,049.50
APPLE STORE 5/25/2023 TECHNOLOGY EQUIPMENT 4,700.11 APPLEONE EMPLOYMENT SERVICES 5/4/2023 MISCELLANEOUS PURCHASED SVCS 819.00 ARDEN ELEMENTARY 5/4/2023 VENDING 139.65 ARNOLD ULLMAN CONSTRUCTION 5/25/2023 CONSTRUCTION SERVICES 20,799.00 ARNOLD ULLMAN CONSTRUCTION 5/18/2023 REPAIRS & MAINTENANCE 35,815.00 ARTSNOW 5/16/2023 PROFESSIONAL DEVLPMNT IN STATE 700.00 ASCA CONFERENCE 5/16/2023 PROF DEVELOPMENT OUT OF STATE 2,075.00 ASPIRE4MORE PRODUCTIONS 5/18/2023 SERVICES PURCHASED LOCALLY 5,300.00	APPLE COMPUTER	5/25/2023	TECHNOLOGY EQUIPMENT	2,833.11
APPLEONE EMPLOYMENT SERVICES 5/4/2023 MISCELLANEOUS PURCHASED SVCS 819.00 ARDEN ELEMENTARY 5/4/2023 VENDING 139.65 ARNOLD ULLMAN CONSTRUCTION 5/25/2023 CONSTRUCTION SERVICES 20,799.00 ARNOLD ULLMAN CONSTRUCTION 5/18/2023 REPAIRS & MAINTENANCE 35,815.00 ARTSNOW 5/16/2023 PROFESSIONAL DEVLPMNT IN STATE 700.00 ASCA CONFERENCE 5/16/2023 PROF DEVELOPMENT OUT OF STATE 2,075.00 ASPIRE4MORE PRODUCTIONS 5/18/2023 SERVICES PURCHASED LOCALLY 5,300.00	APPLE COMPUTER INC	5/25/2023	TECHNOLOGY EQUIPMENT	12,085.20
ARDEN ELEMENTARY 5/4/2023 VENDING 139.65 ARNOLD ULLMAN CONSTRUCTION 5/25/2023 CONSTRUCTION SERVICES 20,799.00 ARNOLD ULLMAN CONSTRUCTION 5/18/2023 REPAIRS & MAINTENANCE 35,815.00 ARTSNOW 5/16/2023 PROFESSIONAL DEVLPMNT IN STATE 700.00 ASCA CONFERENCE 5/16/2023 PROF DEVELOPMENT OUT OF STATE 2,075.00 ASPIRE4MORE PRODUCTIONS 5/18/2023 SERVICES PURCHASED LOCALLY 5,300.00	APPLE STORE	5/25/2023	TECHNOLOGY EQUIPMENT	4,700.11
ARNOLD ULLMAN CONSTRUCTION 5/25/2023 CONSTRUCTION SERVICES 20,799.00 ARNOLD ULLMAN CONSTRUCTION 5/18/2023 REPAIRS & MAINTENANCE 35,815.00 ARTSNOW 5/16/2023 PROFESSIONAL DEVLPMNT IN STATE 700.00 ASCA CONFERENCE 5/16/2023 PROF DEVELOPMENT OUT OF STATE 2,075.00 ASPIRE4MORE PRODUCTIONS 5/18/2023 SERVICES PURCHASED LOCALLY 5,300.00	APPLEONE EMPLOYMENT SERVICES	5/4/2023	MISCELLANEOUS PURCHASED SVCS	819.00
ARNOLD ULLMAN CONSTRUCTION 5/18/2023 REPAIRS & MAINTENANCE 35,815.00 ARTSNOW 5/16/2023 PROFESSIONAL DEVLPMNT IN STATE 700.00 ASCA CONFERENCE 5/16/2023 PROF DEVELOPMENT OUT OF STATE 2,075.00 ASPIRE4MORE PRODUCTIONS 5/18/2023 SERVICES PURCHASED LOCALLY 5,300.00	ARDEN ELEMENTARY	5/4/2023	VENDING	139.65
ARTSNOW 5/16/2023 PROFESSIONAL DEVLPMNT IN STATE 700.00 ASCA CONFERENCE 5/16/2023 PROF DEVELOPMENT OUT OF STATE 2,075.00 ASPIRE4MORE PRODUCTIONS 5/18/2023 SERVICES PURCHASED LOCALLY 5,300.00	ARNOLD ULLMAN CONSTRUCTION	5/25/2023	CONSTRUCTION SERVICES	20,799.00
ASCA CONFERENCE 5/16/2023 PROF DEVELOPMENT OUT OF STATE 2,075.00 ASPIRE4MORE PRODUCTIONS 5/18/2023 SERVICES PURCHASED LOCALLY 5,300.00	ARNOLD ULLMAN CONSTRUCTION	5/18/2023	REPAIRS & MAINTENANCE	35,815.00
ASPIRE4MORE PRODUCTIONS 5/18/2023 SERVICES PURCHASED LOCALLY 5,300.00	ARTSNOW	5/16/2023	PROFESSIONAL DEVLPMNT IN STATE	700.00
	ASCA CONFERENCE	5/16/2023	PROF DEVELOPMENT OUT OF STATE	2,075.00
ASSOCIATION FOR SUPERVISION AND 5/18/2023 DUES AND FEES 258.12	ASPIRE4MORE PRODUCTIONS	5/18/2023	SERVICES PURCHASED LOCALLY	5,300.00
	ASSOCIATION FOR SUPERVISION AND	5/18/2023	DUES AND FEES	258.12

NAME	CHECK DATE	<u>DESCRIPTION</u>	AMOUNT
AT & T	5/16/2023	INSTRUCTIONAL SERVICES	7,109.44
AT & T	5/16/2023	MAINTENANCE SUPPLIES	951.25
AT & T	5/16/2023	MISCELLANEOUS PURCHASED SVCS	392.75
AT & T	5/16/2023	MOBILE TELEPHONE	20,921.52
AT & T	5/16/2023	TECHNOLOGY PURCHASED SERVICES	15,763.20
AT & T	5/16/2023	TELECOMMUNICATIONS SERVICES	482.63
AT & T	5/11/2023	TELEPHONE	31,805.81
AT&T SOUTHWEST	5/4/2023	PURCHASES - INTERNAL SVC FUNDS	415.95
AT&T SOUTHWEST	5/25/2023	TECHNICAL SERVICES	2,425.06
ATG ENTERPRISES LLC	5/2/2023	INSTRUCTIONAL SERVICES	2,500.00
ATHENS PAPER COMPANY	5/25/2023	PURCHASES - INTERNAL SVC FUNDS	4,171.99
ATLANTIC FOOD SAFETY LLC	5/16/2023	PROFESSIONAL DEVLPMNT IN STATE	179.00
ATLANTIC GRAPHIC SYSTEMS INC	5/18/2023	PURCHASES - INTERNAL SVC FUNDS	2,256.85
AUGUSTA COMMUNICATIONS, INC	5/18/2023	OFFICE SUPPLIES	226.80
AURORA AUDIO LLC	5/18/2023	MISCELLANEOUS PURCHASED SVCS	1,992.00
AUTHENTIC ASL INTERPRETING, LLC	5/4/2023	INSTRUCTIONAL SERVICES	36,750.00
AUTO SAFETY GLASS	5/11/2023	VEHICLE REPAIRS	718.57
AUTO ZONE	5/18/2023	VEHICLE REPAIRS	2,530.72
AUTUMN ECKMAN	5/4/2023	INSTRUCTIONAL SERVICES	1,500.00
AVANT ASSESSMENT	5/11/2023	TECHNOLOGY SOFTWARE SUPPLIES	703.30
AVID CENTER	5/25/2023	INSTRUCTIONAL SUPPLIES	9,790.00
AVRIL'S RSVP INSPIRED CATERING AND EVENTS LLC	5/2/2023	INITIATIVE FOOD	1,155.00
AZALEA COFFEE BAR	5/11/2023	INITIATIVE FOOD	1,017.10
AZTEC SOFTWARE ASSOCIATES	5/25/2023	INSTRUCTIONAL SUPPLIES	388.09
B & H PHOTO VIDEO	5/4/2023	OTHER EQUIPMENT	8,116.80
B&H PHOTO VIDEO	5/11/2023	OTHER EQUIPMENT	2,593.20
B&H PHOTO VIDEO	5/11/2023	TECHNOLOGY SOFTWARE SUPPLIES	1,488.47
BALLOONOPLIS	5/4/2023	INSTRUCTIONAL PROGS IMPRV SVCS	687.93
BALLOONOPLIS	5/2/2023	INSTRUCTIONAL SUPPLIES	533.93
BALLOONOPLIS	5/16/2023	MISCELLANEOUS PURCHASED SVCS	2,803.43
BALLOONOPLIS	5/11/2023	OFFICE SUPPLIES	1,791.00
BANK OF AMERICA	5/16/2023	CUSTODIAL SUPPLIES	176.12
BANK OF AMERICA	5/16/2023	EQUIPMENT	150.00
BANK OF AMERICA	5/16/2023	FOOD	674.75
BANK OF AMERICA	5/16/2023	GASOLINE	186.00
BANK OF AMERICA	5/16/2023	INSTRUCTIONAL SUPPLIES	2,122.40
BANK OF AMERICA	5/16/2023	KITCHEN SUPPLIES	2,875.78
BANK OF AMERICA	5/16/2023	MAINTENANCE SUPPLIES	19,158.04
BANK OF AMERICA	5/16/2023	MISC. OTHER PROFESSIONAL SRVCS	595.00
BANK OF AMERICA	5/16/2023	MISCELLANEOUS PURCHASED SVCS	1,362.96
BANK OF AMERICA	5/16/2023	OFFICE SUPPLIES	1,748.09
BANK OF AMERICA	5/16/2023	PROF DEVELOPMENT OUT OF STATE	1,017.37
BANK OF AMERICA	5/16/2023	PROFESSIONAL DEVLPMNT IN STATE	4,596.60
BANK OF AMERICA	5/16/2023	PROMOTIONAL ITEMS	2,091.01
BANK OF AMERICA	5/16/2023	PURCHASES - INTERNAL SVC FUNDS	2,144.59
BANK OF AMERICA	5/16/2023	PURCHASES WAREHOUSE INVENTORY	30,685.09
BANK OF AMERICA	5/16/2023	RENTALS SERVICES BURGHASED LOCALLY	455.75
BANK OF AMERICA	5/16/2023	SERVICES PURCHASED LOCALLY	1,296.00
BANK OF AMERICA	5/16/2023	STAFF DEVELOPMENT IN STATE	1,637.97
BANK OF AMERICA	5/16/2023	TECHNOLOGY PURCHASED SERVICES	1,184.05
BANKSUPPLIES INC	5/25/2023	OFFICE SUPPLIES	111.79
BARNES AND NOBLE BOOKSTORE	5/4/2023	CLASSROOM SUPPLIES	214.00
BARNES AND NOBLE BOOKSTORE	5/4/2023	INSTRUCTIONAL SUPPLES	997.25
BARNES AND NOBLE BOOKSTORE	5/4/2023	INSTRUCTIONAL SUPPLIES	17,492.29

<u>NAME</u>	CHECK DATE	DESCRIPTION	AMOUNT
BARNES AND NOBLE BOOKSTORE	5/4/2023	LIBRARY BOOKS	294.78
BARNES AND NOBLE BOOKSTORE	5/4/2023	MISCELLANEOUS PURCHASED SVCS	2,658.00
BARNES AND NOBLE BOOKSTORE	5/4/2023	OFFICE SUPPLIES	1,814.50
BARNES AND NOBLE BOOKSTORE	5/25/2023	PERIODICALS	495.38
BARNES AND NOBLE BOOKSTORE	5/11/2023	PROFESSIONAL SUPPLIES/MATERIAL	10,009.38
BARRIER ISLAND ECOTARS	5/23/2023	FIELD TRIPS	1,779.00
BAUDVILLE INC	5/11/2023	INSTRUCTIONAL SUPPLIES	380.84
BEEZERS GOURMET SANDWICH SHOP	5/31/2023	FOOD	462.72
BEL USA, LLC	5/11/2023	OFFICE SUPPLIES	4,434.39
BENDER BURKOT SCHOOL SUPPLY	5/30/2023	CLASSROOM SUPPLIES	1,693.84
BENDER BURKOT SCHOOL SUPPLY	5/30/2023	INSTRUCTIONAL SUPPLIES	173.58
BEST BUY	5/25/2023	OTHER EQUIPMENT	4,227.04
BG ENTERPRISES	5/30/2023	INSTRUCTIONAL SUPPLIES	628.56
BIG COUNTRY'S GOOD EATS	5/18/2023	FOOD	1,680.00
BIG COUNTRY'S GOOD EATS	5/9/2023	INITIATIVE FOOD	900.00
BIG GAME SPORTS INC.	5/18/2023	PUPIL ACTIVITIES SUPPLIES	598.14
BLACK RIVER A (PLUS SIGN) EDUCATION CONSULTANT	5/18/2023	INSTRUCTIONAL PROGS IMPRV SVCS	5,100.00
BMI SYSTEMS GROUP	5/30/2023	TECHNOLOGY EQUIPMENT	12,494.52
BOARD MEMBER 10	5/4/2023	PROFESSIONAL DEVLPMNT IN STATE	158.01
BOARD MEMBER 11	5/18/2023	PROF DEVELOPMENT OUT OF STATE	735.40
BOJANGLES	5/5/2023	INITIATIVE FOOD	395.07
BONITZ CONTRACTING COMPANY INC	5/4/2023	CONSTRUCTION SERVICES	71,690.59
BOUND TO STAY BOUND BOOKS INC	5/11/2023	INSTRUCTIONAL SUPPLIES	1,660.21
BOYKIN & DAVIS LLC	5/4/2023	ATTORNEY SERVICES	3,785.62
BRADLEY ELEMENTARY	5/4/2023	VENDING	108.24
BRENNEN ELEMENTARY SCHOOL	5/4/2023	VENDING	101.65
BRIANNA SUMTER	5/18/2023	MISCELLANEOUS PURCHASED SVCS	105.00
BRIDGETTE WILLIAMS	5/2/2023	LITIGATION AND SETTLEMENTS	378.00
BRIDGING THE GAP MENTAL HEALTH SERVICES	5/11/2023	PROFESSIONAL DEVLPMNT IN STATE	500.00
BROOKLAND BANQUET AND CONFERENCE CENTER	5/25/2023	FOOD	741.42
BROOKLAND BANQUET AND CONFERENCE CENTER	5/11/2023	INITIATIVE FOOD	11,045.00
BROOKLAND BANQUET AND CONFERENCE CENTER	5/11/2023	INITIATIVE FOOD	194.79
BROOKLAND BANQUET AND CONFERENCE CENTER	5/11/2023	INITIATIVE PROFESSIONAL DEV	1,889.50
BROOKLAND BANQUET AND CONFERENCE CENTER	5/17/2023	RENTALS	6,030.07
BROWN INDUSTRIES, INC	5/30/2023	INSTRUCTIONAL SUPPLIES	427.68
BSN SPORTS	5/11/2023	INITIATIVE SUPPLIES	4,368.63
BSN SPORTS	5/11/2023	INSTRUCTIONAL SUPPLIES	572.32
BSN SPORTS	5/25/2023	PUPIL ACTIVITIES SUPPLIES	11,994.18
BSN SPORTS, LLC	5/4/2023	INSTRUCTIONAL SUPPLIES	5,545.65
BSN SPORTS, LLC	5/11/2023	SAFETY SUPPLIES	19,906.56
BUNNELL-LAMMONS ENGINEERING INC	5/25/2023	TECHNICAL SERVICES	2,200.00
BUREAU OF EDUCATION & RESEARCH	5/30/2023	PROFESSIONAL DEVLPMNT IN STATE	279.00
C KING EDUCATION INC	5/4/2023	INSTRUCTIONAL PROGS IMPRV SVCS	25,000.00
C A JOHNSON HIGH SCHOOL	5/4/2023	DUE TO CA JOHNSON AFROTC	3,657.11
C A JOHNSON HIGH SCHOOL	5/30/2023	MISCELLANEOUS PURCHASED SVCS	167.80
CABLE & CONNECTIONS	5/11/2023	INSTRUCTIONAL SUPPLIES	194.40
CAMPBELL'S GARAGE	5/18/2023	VEHICLE REPAIRS	2,302.40
CAPITAL CITY CLUB	5/23/2023	DUES AND FEES	163.00
CAPITAL TOURS	5/16/2023	ACTIVITY TRIPS	1,498.00
CAPITAL TOURS	5/25/2023	FIELD TRIPS	2,702.00
CAPITAL WASTE SERVICES, LLC	5/4/2023	OTHER PURCHASED SERVICES	340.00
CAPITOL TOURS LLC	5/2/2023	FIELD TRIPS	8,765.00
CAPITOL TOURS LLC	5/16/2023	FIELD TRIPS	319.00
CAPITOL TOURS LLC	5/19/2023	FIELD TRIPS	665.00

CARS, PIANO SERVICE INC \$7112023 EQUIPMENT REPAIRS 2,750,00 CARQLINA AQUARIUM \$7112023 INSTRUCTIONAL SUPPLIES 250,00 CARQLINA INDUSTRIAL TRUCKS INC \$192023 PROFESSIONAL DEVLPMNT IN STATE 1,885,00 CARQLINA INDUSTRIAL TRUCK CENTER \$112023 PROFESSIONAL DEVLPMNT IN STATE 1,885,00 CARQLINA SCHOOL FOR INQUIRY INC \$122023 PAYMENTS TO PUBLIC CHARTER SCH 98,359,43 CARQLINA SCREEN PRINTERS \$525,2023 CLASSROOM SUPPLIES 250,00 CARQUINDS \$1112023 FIELD TRIPS 16,915,34 CARQUINDS \$1112023 FIELD TRIPS 16,915,34 CAROWINDS \$1142023 FOOD 1,606,00 CARVER - LYON ELEMENTARY SCHOOL \$142023 YENDING 1277 CDW GOVERNMENT INC \$142023 YENDING 1277 CENTER FOR EDUCATOR RETERTITION \$2520223 TECHNOLOGY SOFTWARE SUPPLIES 1,405,70 CENTER FOR EMPOWERING EDUCATION, INC \$142023 PROFESSIONAL DEVLIPMIT IN STATE 12,00 CENTER FOR EMPOWERING EDUCATION, INC \$142023 PROFESSIONAL DEVLIPMIT I
CAROLINA BIOLOGICAL SUPPLY COMPANY 5/25/2023 INSTRUCTIONAL SUPPLIES 1,147.13 CAROLINA INDESTRAL TRUCKS INC 5/19/2023 PROFESSIONAL DEVLPMNT IN STATE 1,896.00 CAROLINA INTERNATIONAL TRUCK CENTER 5/11/2023 EQUIPMENT 997.65 CAROLINA SCHOOL FOR INQUIRY INC 5/12/2023 PAYMENTS TO PUBLIC CHARTER SCH 96,359.43 CAROLINA SCREEN PRINTERS 5/25/2023 CLASSROOM SUPPLIES 250.00 CAROWINDS 5/11/2023 TEXTBOOKS 5,404.32 CAROWINDS 5/11/2023 FIELD TRIPS 16,915.34 CAROWINDS 5/11/2023 FODD 1,606.00 CARVER - LYON ELEMENTARY SCHOOL 5/42/2023 VENDING 12,77 COW GOVERNMENT INC 5/25/2023 TECHNOLOGY SOFTWARE SUPPLIES 1,405.70 CENTER FOR EDUCATION, ETC. 5/42/2023 PROFESSIONAL DEVLPMNT IN STATE 1200.00 CENTER FOR EMPOWERING EDUCATION, INC 5/42/2023 PROFESSIONAL DEVLPMNT IN STATE 3500.00 CENTER FOR EMPOWERING EDUCATION, INC 5/42/2023 FIELD TRIPS 1,000.00 CENTER FOR EMPOWERING EDUCATION, INC 5/42/2
CAROLINA INDUSTRIAL TRUCKS INC 5/19/2023 PROFESSIONAL DEVLPMNT IN STATE 1,895.00 CAROLINA INTERNATIONAL TRUCK CENTER 5/11/2023 EQUIPMENT 997.65 CAROLINA SCOLING TRUCK CENTER 5/12/2023 PAYMEM'NS TO PUBLIC CHARTER SCH 98,389.43 CAROLINA SCREEN PRINTERS 5/25/2023 CLASSROOM SUPPLIES 250.00 CAROLINA TRAINING ASSOCIATES INC 5/11/2023 TEXTBOOKS 5,404.32 CAROWINDS 5/16/2023 FEID TRIPS 16,915.34 CAROWINDS 5/16/2023 FOOD 1,606.00 CARVER - LYON ELEMENTARY SCHOOL 5/42/2023 VENDING 127.70 COW GOVERNMENT INC 5/25/2023 TECHNOLOGY SOFTWARE SUPPLIES 1,405.70 CENTER FOR EDUCATOR RETENTION 5/26/2023 PROFESSIONAL DEVLPMNT IN STATE 120.00 CENTER FOR EMPOWERING EDUCATION, INC 5/4/2023 PROFESSIONAL DEVLPMNT IN STATE 120.00 CENTER FOR EMPOWERING EDUCATION, INC 5/4/2023 PROFESSIONAL DEVLPMNT IN STATE 120.00 CENTER FOR EMPOWERING EDUCATION, INC 5/4/2023 PROFESSIONAL DEVLPMNT IN STATE 120.00 CENTER FOR EMP
CAROLINA INTERNATIONAL TRUCK CENTER 5/11/2023 EQUIPMENT 997.65 CAROLINA SCHOOL FOR INQUIRY INC 5/12/2023 PAYMENTS TO PUBLIC CHARTER SCH 96,399.43 CAROLINA SCREEN PRINTERS 5/25/2023 CLASSROOM SUPPLIES 250.00 CAROLINA TRAINING ASSOCIATES INC 5/11/2023 TEXTBOOKS 5,404.32 CAROWINDS 5/11/2023 FIELD TRIPS 16,915.34 CAROWINDS 5/16/2023 FODD 1,606.00 CARVER - LYON ELEMENTARY SCHOOL 5/4/2023 VENDING 127.70 CDW GOVERNMENT INC 5/25/2023 TECHNOLOGY SOFTWARE SUPPLIES 1,405.70 CENTER FOR EDUCATION, ETERTOR 5/26/2023 PROFESSIONAL DEVLPMINT IN STATE 1200.00 CENTER FOR EMPOWERING EDUCATION, INC 5/4/2023 PROFESSIONAL DEVLPMINT IN STATE 3500.00 CENTERSHOT MINISTRIES 5/9/2023 FIELD TRIPS 630.00 CENTERS DEMPOWERING EDUCATION, INC 5/4/2023 PROFESSIONAL DEVLPMINT IN STATE 3500.00 CENTERSHOT MINISTRIES 5/9/2023 FIELD TRIPS 630.00 CENTERSHOT MINISTRIES 5/9/2023 FIELD TRI
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CAROLINA SCREEN PRINTERS \$725/2023 CLASSROOM SUPPLIES 250.00 CAROLINA TRAINING ASSOCIATES INC \$111/2023 TEXTBOOKS \$540.32 CAROWINDS \$161/2023 FIELD TRIPS 16,915.34 CAROWINDS \$161/2023 FOOD 1,666.60 CARVER - LYON ELEMENTARY SCHOOL \$14/2023 VENDING 127.70 CDW GOVERNIMENT INC \$125/2023 TECHNOLOGY SOFTWARE SUPPLIES 1,407.00 CENTER FOR EDUCATOR RETENTION \$56/2023 PROFESSIONAL DEVLPMNT IN STATE 120.00 CENTER FOR EMPOWERING EDUCATION, INC \$1/4/2023 PROFESSIONAL DEVLPMNT IN STATE 3,500.00 CENTERSHOT MINISTRIES \$99/2023 FIELD TRIPS 630.00 CENTERSHOT MINISTRIES \$19/2023 RENTING LAND AND BUILDINGS 110/94.8 CERTIFIED TRANSLATION SERVICES \$11/12023 PUPIL SERVICES 1,276.24 CERTIFIED TRANSLATION SERVICES \$11/12023 TRANSLATION SERVICES 1,806.00 CHALLENSER CENTER PETTY CASH \$723/2023 INSTRUCTIONAL SUPPLIES 3,809.90 CHARACTER LINES \$726/2023 INSTRUCTIONAL SUPPLIES
CAROLINA TRAINING ASSOCIATES INC 5/11/2023 TEXTBOOKS 5,404.32 CAROWINDS 5/11/2023 FIELD TRIPS 16,915.34 CAROWINDS 5/16/2023 FOOD 1,606.00 CARVER - LYON ELEMENTARY SCHOOL 5/4/2023 VENDING 127.70 CDW GOVERNMENT INC 5/25/2023 TECHNOLOGY SOFTWARE SUPPLIES 1,405.70 CENTER FOR EDUCATOR RETENTION 5/26/2023 PROFESSIONAL DEVLPMIT IN STATE 120.00 CENTER FOR EMPOWERING EDUCATION, INC 5/4/2023 PROFESSIONAL DEVLPMIT IN STATE 3,500.00 CENTERSHOT MINISTRIES 5/9/2023 FIELD TRIPS 630.00 CENTERSHOT MINISTRIES 5/9/2023 RENTING LAND AND BUILDINGS 109.48 CERTIFIED TRANSLATION SERVICES 5/11/2023 PUPIL SERVICES 1,276.24 CERTIFIED TRANSLATION SERVICES 5/11/2023 TRANSLATION SERVICES 1,280.00 CHALENGER CENTER- PETTY CASH 5/26/2023 INSTRUCTIONAL SUPPLIES 306.99 CHARACTER LINES 5/29/2023 INSTRUCTIONAL SUPPLIES 2,280.80 CHALENGER CENTER- PETTY CASH 5/26/2023 INSTRUCTIONAL SU
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CHALLENGER CENTER- PETTY CASH 5/26/2023 INSTRUCTIONAL SUPPLIES 306.99 CHARACTER LINES 5/25/2023 INSTRUCTIONAL SUPPLIES 2,820.80 CHARLESTON COUNTY PARK COMMISSION 5/9/2023 FIELD TRIPS 1,005.00 CHECKER YELLOW CAB CO. 5/18/2023 HOME SCHOOL TRANSPORTATION 58,343.75 CHECKER YELLOW CAB CO. 5/11/2023 HOME SCHOOL TRANSPORTATION 2,420.00 CHICK-FIL-A 5/4/2023 FOOD 1,570.33 CHICK-FIL-A 5/4/2023 INITIATIVE FOOD 582.51 CHICK-FIL-A FIVE POINTS 5/18/2023 FOOD 6,136.83 CHICK-FIL-A FIVE POINTS 5/18/2023 INSTRUCTIONAL PROGS IMPRV SVCS 5,000.00 CHRIS SINGLETON SPEAKS LLC 5/18/2023 INSTRUCTIONAL SERVICES 6,000.00 CHRIS SINGLETON SPEAKS LLC 5/25/2023 MISCELLANEOUS EXPENSE 2,500.00 CHRISTIAN GOODWIN 5/25/2023 MISCELLANEOUS EXPENSE 2,500.00 CHRISTOPHER ALDEGUER 5/16/2023 INSTRUCTIONAL SERVICES 1,500.00 CICI'S PIZZA 5/2/2023 FOOD 244.98
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CHECKER YELLOW CAB CO. 5/18/2023 HOME SCHOOL TRANSPORTATION 58,343.75 CHECKER YELLOW CAB CO. 5/11/2023 HOME SCHOOL TRANSPORTATION 2,420.00 CHICK-FIL-A 5/4/2023 FOOD 1,570.33 CHICK-FIL-A 5/4/2023 INITIATIVE FOOD 582.51 CHICK-FIL-A FIVE POINTS 5/18/2023 FOOD 6,136.83 CHICK-FIL-A FIVE POINTS 5/4/2023 INITIATIVE FOOD 1,480.88 CHRIS SINGLETON SPEAKS LLC 5/18/2023 INSTRUCTIONAL PROGS IMPRV SVCS 5,000.00 CHRIS SINGLETON SPEAKS LLC 5/25/2023 INSTRUCTIONAL SERVICES 6,000.00 CHRISTIAN GOODWIN 5/25/2023 MISCELLANEOUS EXPENSE 2,500.00 CHRISTOPHER ALDEGUER 5/16/2023 INSTRUCTIONAL SERVICES 1,500.00 CICI'S PIZZA 5/2/2023 FOOD 244.98 CINTAS CORPORATION 5/11/2023 OTHER PURCHASED SERVICES 4,021.58 CITY OF COLUMBIA 5/4/2023 MISCELLANEOUS PURCHASED SVCS 455.00 CITY OF COLUMBIA CUSTOMER SERVICE 5/11/2023 SEWERAGE 29,275.85
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CITY OF COLLIMBIA CLISTOMER SERVICE 5/18/2023 WATER 92 444 42
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CLAFLIN UNIVERSITY 5/17/2023 PROF DEVELOPMENT OUT OF STATE 766.67
CLARION POINTE EAST LANSING 5/23/2023 FIELD TRIPS 741.28
CLASSIC FORD OF COLUMBIA 5/25/2023 PURCHASES VEHICLE MAINT INV 156.76
CLASSROOM DIRECT 5/23/2023 INSTRUCTIONAL SUPPLIES 130.93
CODELYNX, INC 5/4/2023 OTHER EQUIPMENT 63,920.15
CODELYNX, INC 5/4/2023 TECHNOLOGY SOFTWARE SUPPLIES 45,390.04
COLLEGE BOARD 5/18/2023 INSTRUCTIONAL SERVICES 2,610.00
COLLIERS KEENAN INC 5/31/2023 RENTING LAND AND BUILDINGS 13,998.76
COLLINS CONSULTING, LLC 5/4/2023 PUPIL SERVICES 5,670.00
COLONIAL LIFE AND ACCIDENT INS 5/4/2023 OTHER PAYROLL DEDUCTIONS 1,474.66
COLUMBIA AREA MENTAL HEALTH CLINIC 5/25/2023 PUPIL SERVICES 32,724.64
COLUMBIA CHILDREN'S THEATRE 5/18/2023 FIELD TRIPS 787.50
COLUMBIA COLLEGE 5/31/2023 INSTRUCTIONAL PROGS IMPRV SVCS 13,920.00
COLUMBIA HIGH SCHOOL 5/9/2023 DUE TO COLUMBIA HIGH AFROTC 6,728.73
COLUMBIA HIGH SCHOOL 5/4/2023 VENDING 174.89

NAME	CHECK DATE	DESCRIPTION	AMOUNT
COLUMBIA METROPOLITAN CONVENTION	5/2/2023	RENTALS	5,630.00
COLUMBIA POLICE DEPARTMENT	5/25/2023	SERVICES PURCHASED LOCALLY	177,400.34
COLUMBIA VOLLEYBALL OFFICIALS ASSOCIATION	5/4/2023	PUPIL ACTIVITIES SUPPLIES	470.00
COLUMBIA WIND AIR COMPANY	5/18/2023	MAINTENANCE SUPPLIES	816.39
COMMUNICATION DYNASTY	5/4/2023	INSTRUCTIONAL SERVICES	8,292.00
COMPUTER SALES AND SERVICES CORP	5/11/2023	INSTRUCTIONAL SUPPLIES	216.00
COMPUTER SALES AND SERVICES CORP	5/11/2023	OTHER EQUIPMENT	1,003.32
COMPUTER SALES AND SERVICES CORP	5/11/2023	TECHNOLOGY EQUIPMENT	12,255.84
COMPUTER SALES AND SERVICES CORP	5/11/2023	TECHNOLOGY SOFTWARE SUPPLIES	1,449.36
CONNECTICUT CENTRALIZED CHILD	5/19/2023	OTHER PAYROLL DEDUCTIONS	238.99
CONSOLIDATED STAFFING INC	5/18/2023	MISCELLANEOUS PURCHASED SVCS	5,699.25
CONTRACT CONSTRUCTION INC	5/11/2023	CONSTRUCTION SERVICES	283,179.16
CONVERGED NETWORKS, LLC	5/25/2023	REPAIRS & MAINTENANCE	3,434.40
CONVERGED NETWORKS, LLC	5/11/2023	TELEPHONE	24,700.00
CORWIN PRESS INC	5/16/2023	PROF DEVELOPMENT OUT OF STATE	1,489.94
COUNCIL FOR EXCEPTIONAL CHILDREN	5/4/2023	DUES AND FEES	485.00
CPI MANAGEMENT LLC	5/9/2023	FOOD	363.82
CRAYTON MIDDLE SCHOOL	5/4/2023	VENDING	110.14
CRISIS PREVENTION INSTITUTE	5/16/2023	PROF DEVELOPMENT OUT OF STATE	600.00
CRISIS PREVENTION INSTITUTE	5/9/2023	PROFESSIONAL DEVLPMNT IN STATE	3,098.00
CROMERS PEANUTS	5/18/2023	FOOD	2,485.08
CROMERS PEANUTS	5/25/2023	INITIATIVE FOOD	2,129.92
CROMERS P-NUTS	5/4/2023	FOOD	979.32
CROMERS P-NUTS	5/11/2023	INITIATIVE FOOD	350.89
CROPPER GIS CONSULTING	5/25/2023	TECHNOLOGY PURCHASED SERVICES	1,750.00
CROWNE PLAZA GREENVILLE	5/24/2023	ACTIVITY TRIPS	493.56
CUMMINS ATLANTIC COMPANY	5/18/2023	VEHICLE REPAIRS	166.71
CURRICULUM ASSOCIATES INC	5/4/2023	INSTRUCTIONAL SUPPLIES	7,348.98
CUSTOM EMBROIDERY & SCREENPRINTING	5/18/2023	INITIATIVE SUPPLIES	2,440.80
CUT-RATE BATTERIES LLC	5/30/2023	OFFICE SUPPLIES	410.40
CUT-RATE BATTERIES LLC	5/12/2023	OTHER EQUIPMENT	487.35
D & J TOURS	5/2/2023	FIELD TRIPS	11,081.72
D & J TOURS	5/25/2023	FIELD TRIPS	2,418.28
DAMEION DAWSON	5/18/2023	MISCELLANEOUS PURCHASED SVCS	210.00
DARION MCCLOUD	5/4/2023	MISCELLANEOUS PURCHASED SVCS	400.00
DARREL ASHLEY	5/25/2023	MISCELLANEOUS PURCHASED SVCS	1,200.00
DC CHILD SUPPORT CLEARINGHOUSE	5/19/2023	INTERNAL REVENUE SERVICE LEVY	578.76
DC MCDOWELL COMPANY	5/25/2023	FOOD	3,729.74
DC MCDOWELL COMPANY	5/4/2023	INITIATIVE FOOD	3,142.49
DC MCDOWELL COMPANY	5/4/2023	MISCELLANEOUS PURCHASED SVCS	176.70
DEBORAH DEPAOLI	5/11/2023	TRANSLATION SERVICES	520.00
DELILLC	5/31/2023	INITIATIVE FOOD	336.19
DELL COMPUTER CORPORATION	5/11/2023	TECHNOLOGY EQUIPMENT	955.80
DELL COMPUTER CORPORATION	5/11/2023	TECHNOLOGY SOFTWARE SUPPLIES	877.50
DEMCO INC.	5/4/2023	FURNITURE & FIXTURES	622.18
DEMCO INC.	5/11/2023	INSTRUCTIONAL SUPPLIES	1,553.14
DEMCO INC.	5/11/2023	PERIODICALS	2,443.88
DEMCO MEDIA	5/25/2023	OFFICE SUPPLIES	389.13
DESIGNLAB, INC.	5/16/2023	INITIATIVE PROFESSIONAL DEV	3,445.22
DESIGNLAB, INC.	5/16/2023	UNIFORMS	10,637.95
DEVINE CINNAMON ROLL DELI	5/25/2023	INITIATIVE FOOD	552.18
DIANNE JOHNSON-FEELINGS	5/18/2023	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
DICK BLICK COMPANY	5/11/2023	INSTRUCTIONAL SUPPLIES	3,232.59
DIERDRE MURPH	5/4/2023	INSTRUCTIONAL PROGS IMPRV SVCS	3,900.00

NAME	CHECK DATE	DESCRIPTION	AMOUNT
DIGITAL JEWELRY COMPANY LLC, THE	5/25/2023	PUPIL ACTIVITIES SUPPLIES	856.00
DILMAR OIL COMPANY, INC	5/18/2023	OIL	774.16
DISCOUNT DANCE LLC	5/11/2023	INSTRUCTIONAL SUPPLIES	1,511.81
DISCOVERY PLACE	5/16/2023	FIELD TRIPS	1,365.06
DIVINE TOUCH SC LLC	5/25/2023	MISCELLANEOUS PURCHASED SVCS	3,129.36
DIVISION TEACCH UNC CH	5/16/2023	PROF DEVELOPMENT OUT OF STATE	1,850.00
DMS PRINTING & PROMO COMPANY	5/9/2023	INITIATIVE SUPPLIES	680.40
DMS PRINTING & PROMO COMPANY	5/18/2023	INSTRUCTIONAL SUPPLIES	1,180.44
DOC'S RESTAURANT LLC	5/4/2023	INITIATIVE FOOD	581.96
DOLLARDAYS INT INC	5/25/2023	INSTRUCTIONAL SUPPLIES	14,640.63
DOMINION ENERGY	5/25/2023	ELECTRICITY	249,897.10
DOMINION ENERGY	5/24/2023	ELECTRICITY	333,101.60
DOVE DATA PRODUCTS	5/25/2023	OFFICE SUPPLIES	819.72
DOVE DATA PRODUCTS	5/25/2023	TECHNOLOGY SOFTWARE SUPPLIES	1,610.80
DR. GLORIA BOUTTE	5/11/2023	INSTRUCTIONAL PROGS IMPRV SVCS	2,500.00
DREAM LIFE INC	5/4/2023	INSTRUCTIONAL SUPPLIES	2,633.75
DREHER HIGH SCHOOL	5/4/2023	PUPIL ACT PURCHASED SERVICES	26,000.00
D'S FORK IN THE ROAD	5/25/2023	INITIATIVE FOOD	1,125.00
DUFF FREEMAN LYON LLC	5/18/2023	ATTORNEY SERVICES	6,060.05
DUTCH DOOR, INC.	5/25/2023	INSTRUCTIONAL SUPPLIES	702.00
DX PRINT LLC	5/25/2023	PRINTING BINDING	17,146.12
EAI EDUCATION	5/30/2023	CLASSROOM SUPPLIES	187.60
EAI EDUCATION	5/12/2023	INSTRUCTIONAL SUPPLIES	634.50
EAST RICHLAND COUNTY PUBLIC	5/11/2023	ELECTRICITY	6,870.60
EAU CLAIRE HIGH SCHOOL	5/4/2023	VENDING	387.90
EDDIE GREEN	5/31/2023	INITIATIVE FOOD	1,237.50
EDISTO FLOWERS & PLANTS LANDSCAPING	5/18/2023	IMPROVEMENTS OTHER THAN BUILD	23,243.05
EDUCATIONAL THEATRE ASSOCIATION	5/18/2023	INSTRUCTIONAL SUPPLIES	210.00
EDUCATIONAL THEATRE ASSOCIATION	5/16/2023	PROF DEVELOPMENT OUT OF STATE	899.00
EDUCATIONAL WONDERLAND INC	5/4/2023	CLASSROOM SUPPLIES	524.50
EDUCATIONAL WONDERLAND INC	5/11/2023	INST SUPPLIES-ST INCENTIVES T1	3,511.20
EDUCATIONAL WONDERLAND INC	5/4/2023	INSTRUCTIONAL SUPPLIES	4,078.81
EDVENTURE	5/4/2023	FIELD TRIPS	2,227.00
EDVENTURE-GA LLC	5/26/2023	PROF DEVELOPMENT OUT OF STATE	1,600.00
ELECTRIC CONTROL & SUPPLY CO	5/25/2023	MAINTENANCE SUPPLIES	3,124.01
ELECTRIC CONTROL & SUPPLY CO	5/18/2023	PURCHASES WAREHOUSE INVENTORY	1,390.31
ELMORE EVALUATIONS AND CONSULTATION LLC	5/4/2023	PUPIL SERVICES	6,080.00
EMERALDS ARTISTRY	5/11/2023	MISCELLANEOUS PURCHASED SVCS	1,150.00
EMMAUS CHARTER SERVICE	5/16/2023	FIELD TRIPS	3,360.00
EMPLOYEE 10	5/4/2023	IN-DISTRICT TRAVEL	135.32
EMPLOYEE 11	5/18/2023	PROF DEVELOPMENT OUT OF STATE	460.65
EMPLOYEE 12	5/4/2023	IN-DISTRICT TRAVEL	392.85
EMPLOYEE 13	5/25/2023	PROFESSIONAL DEVLPMNT IN STATE	768.35
EMPLOYEE 14	5/4/2023	PROF DEVELOPMENT OUT OF STATE	283.65
EMPLOYEE 15	5/4/2023	IN-DISTRICT TRAVEL	330.46
EMPLOYEE 16	5/30/2023	PROFESSIONAL DEVLPMNT IN STATE	812.77
EMPLOYEE 17	5/4/2023	IN-DISTRICT TRAVEL	277.33
EMPLOYEE 18	5/18/2023	ACTIVITY TRIPS	115.69
EMPLOYEE 19	5/4/2023	IN-DISTRICT TRAVEL	187.59
EMPLOYEE 20	5/25/2023	PROFESSIONAL DEVLPMNT IN STATE	396.02
EMPLOYEE 21	5/18/2023	STAFF DEVELOPMENT IN STATE	147.89
EMPLOYEE 22	5/18/2023	PROF DEVELOPMENT OUT OF STATE	150.00
EMPLOYEE 2264912	5/9/2023	INSTRUCTIONAL SUPPLIES	825.00
EMPLOYEE 23	5/18/2023	PROFESSIONAL DEVLPMNT IN STATE	148.64

<u>NAME</u>	CHECK DATE	DESCRIPTION	AMOUNT
EMPLOYEE 230099	5/26/2023	PROF DEVELOPMENT OUT OF STATE	928.12
EMPLOYEE 23789	5/18/2023	PROF DEVELOPMENT OUT OF STATE	420.65
EMPLOYEE 23956	5/18/2023	MISCELLANEOUS PURCHASED SVCS	1,000.00
EMPLOYEE 24	5/30/2023	PROF DEVELOPMENT OUT OF STATE	1,034.15
EMPLOYEE 25	5/4/2023	IN-DISTRICT TRAVEL	142.72
EMPLOYEE 25	5/30/2023	PROFESSIONAL DEVLPMNT IN STATE	1,036.31
EMPLOYEE 26	5/4/2023	IN-DISTRICT TRAVEL	157.39
EMPLOYEE 27	5/4/2023	STAFF DEVELOPMENT OUT OF STATE	130.25
EMPLOYEE 28	5/26/2023	PROF DEVELOPMENT OUT OF STATE	920.60
EMPLOYEE 281222	5/23/2023	FIELD TRIPS	1,056.00
EMPLOYEE 281786	5/18/2023	PROF DEVELOPMENT OUT OF STATE	455.93
EMPLOYEE 29	5/18/2023	PROFESSIONAL DEVLPMNT IN STATE	144.01
EMPLOYEE 293554	5/23/2023	PROFESSIONAL DEVLPMNT IN STATE	235.95
EMPLOYEE 293944	5/18/2023	IN-DISTRICT TRAVEL	514.52
EMPLOYEE 294940	5/30/2023	PROFESSIONAL DEVLPMNT IN STATE	1,011.33
EMPLOYEE 295796	5/2/2023	PROF DEVELOPMENT OUT OF STATE	1,398.56
EMPLOYEE 297292	5/4/2023	IN-DISTRICT TRAVEL	442.53
EMPLOYEE 298346	5/30/2023	PROFESSIONAL DEVLPMNT IN STATE	943.09
EMPLOYEE 30	5/18/2023	TUITION REIMBURSEMENT	800.00
EMPLOYEE 304208	5/4/2023	PROF DEVELOPMENT OUT OF STATE	1,043.51
EMPLOYEE 305670	5/4/2023	IN-DISTRICT TRAVEL	147.70
EMPLOYEE 306304	5/4/2023	PROFESSIONAL DEVLPMNT IN STATE	191.23
EMPLOYEE 306644	5/18/2023	IN-DISTRICT TRAVEL	205.02
EMPLOYEE 307598	5/18/2023	ACTIVITY TRIPS	194.56
EMPLOYEE 308686	5/18/2023	PROF DEVELOPMENT OUT OF STATE	308.08
EMPLOYEE 309314	5/4/2023	PROF DEVELOPMENT OUT OF STATE	1,689.74
EMPLOYEE 309674	5/4/2023	IN-DISTRICT TRAVEL	252.90
EMPLOYEE 309674	5/4/2023	PROF DEVELOPMENT OUT OF STATE	1,614.74
EMPLOYEE 309674	5/18/2023	PROFESSIONAL DEVLPMNT IN STATE	120.13
EMPLOYEE 309852	5/25/2023	PROFESSIONAL DEVLPMNT IN STATE	889.94
EMPLOYEE 31	5/18/2023	PROF DEVELOPMENT OUT OF STATE	216.61
EMPLOYEE 310844	5/18/2023	IN-DISTRICT TRAVEL	136.24
EMPLOYEE 312152	5/18/2023	VENDING	400.00
EMPLOYEE 315942	5/18/2023	PROF DEVELOPMENT OUT OF STATE	534.33
EMPLOYEE 316162	5/30/2023	PROFESSIONAL DEVLPMNT IN STATE	1,203.12
EMPLOYEE 316836	5/18/2023	IN-DISTRICT TRAVEL	480.67
EMPLOYEE 317114	5/18/2023	IN-DISTRICT TRAVEL	362.97
EMPLOYEE 318544	5/18/2023	TUITION REIMBURSEMENT	783.34
EMPLOYEE 32	5/4/2023	IN-DISTRICT TRAVEL	160.11
EMPLOYEE 320702	5/4/2023	PROF DEVELOPMENT OUT OF STATE	410.41
EMPLOYEE 320838	5/4/2023	PROF DEVELOPMENT OUT OF STATE	224.61
EMPLOYEE 320954	5/30/2023	STAFF DEVELOPMENT IN STATE	931.33
EMPLOYEE 320972	5/18/2023	IN-DISTRICT TRAVEL	110.43
EMPLOYEE 321288	5/30/2023	PROF DEVELOPMENT OUT OF STATE	1,004.24
EMPLOYEE 323084	5/18/2023	IN-DISTRICT TRAVEL	449.33
EMPLOYEE 323390	5/4/2023	IN-DISTRICT TRAVEL	144.95
EMPLOYEE 323512	5/4/2023	STAFF DEVELOPMENT OUT OF STATE	320.31
EMPLOYEE 325234	5/18/2023	PROFESSIONAL DEVLPMNT IN STATE	202.13
EMPLOYEE 329942	5/4/2023	IN-DISTRICT TRAVEL	522.69
EMPLOYEE 33	5/4/2023	PROFESSIONAL DEVLPMNT IN STATE	177.02
EMPLOYEE 330766	5/18/2023	IN-DISTRICT TRAVEL	130.19
EMPLOYEE 331498	5/2/2023	PROF DEVELOPMENT OUT OF STATE	789.72
EMPLOYEE 332482	5/4/2023	IN-DISTRICT TRAVEL	170.95
EMPLOYEE 332758	5/4/2023	IN-DISTRICT TRAVEL	152.22
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<u>NAME</u>	CHECK DATE	DESCRIPTION	AMOUNT
EMPLOYEE 332758	5/18/2023	PROF DEVELOPMENT OUT OF STATE	331.99
EMPLOYEE 333466	5/18/2023	IN-DISTRICT TRAVEL	138.41
EMPLOYEE 334384	5/4/2023	IN-DISTRICT TRAVEL	231.15
EMPLOYEE 335468	5/4/2023	IN-DISTRICT TRAVEL	634.02
EMPLOYEE 336008	5/4/2023	IN-DISTRICT TRAVEL	195.19
EMPLOYEE 336638	5/18/2023	IN-DISTRICT TRAVEL	231.55
EMPLOYEE 337628	5/18/2023	PROF DEVELOPMENT OUT OF STATE	405.84
EMPLOYEE 339374	5/25/2023	PROFESSIONAL DEVLPMNT IN STATE	820.69
EMPLOYEE 34	5/18/2023	PROF DEVELOPMENT OUT OF STATE	599.75
EMPLOYEE 340692	5/18/2023	PROF DEVELOPMENT OUT OF STATE	886.58
EMPLOYEE 340910	5/4/2023	PROF DEVELOPMENT OUT OF STATE	454.68
EMPLOYEE 340916	5/18/2023	ACTIVITY TRIPS	120.13
EMPLOYEE 340916	5/4/2023	IN-DISTRICT TRAVEL	108.40
EMPLOYEE 340940	5/18/2023	IN-DISTRICT TRAVEL	205.93
EMPLOYEE 341524	5/4/2023	IN-DISTRICT TRAVEL	145.36
EMPLOYEE 342124	5/18/2023	TUITION REIMBURSEMENT	150.00
EMPLOYEE 342426	5/18/2023	IN-DISTRICT TRAVEL	255.45
EMPLOYEE 345608	5/4/2023	IN-DISTRICT TRAVEL	408.72
EMPLOYEE 35	5/18/2023	PROFESSIONAL DEVLPMNT IN STATE	104.05
EMPLOYEE 353918	5/4/2023	PROF DEVELOPMENT OUT OF STATE	317.08
EMPLOYEE 353956	5/30/2023	PROF DEVELOPMENT OUT OF STATE	1,123.79
EMPLOYEE 353956	5/30/2023	PROFESSIONAL DEVLPMNT IN STATE	1,625.75
EMPLOYEE 355004	5/18/2023	PROFESSIONAL DEVLPMNT IN STATE	200.34
EMPLOYEE 355628	5/4/2023	IN-DISTRICT TRAVEL	397.20
EMPLOYEE 358236	5/4/2023	IN-DISTRICT TRAVEL	262.66
EMPLOYEE 358618	5/18/2023	IN-DISTRICT TRAVEL	183.40
EMPLOYEE 358992	5/18/2023	PROFESSIONAL SUPPLIES/MATERIAL	591.69
EMPLOYEE 359254	5/18/2023	VENDING	400.00
EMPLOYEE 359336	5/30/2023	PROF DEVELOPMENT OUT OF STATE	1,078.79
EMPLOYEE 359446	5/18/2023	IN-DISTRICT TRAVEL	579.41
EMPLOYEE 359664	5/4/2023	IN-DISTRICT TRAVEL	218.80
EMPLOYEE 359786	5/18/2023	IN-DISTRICT TRAVEL	448.02
EMPLOYEE 359786	5/4/2023	PROF DEVELOPMENT OUT OF STATE	450.51
EMPLOYEE 359892	5/18/2023	PROFESSIONAL DEVLPMNT IN STATE	160.89
EMPLOYEE 36	5/18/2023	PROF DEVELOPMENT OUT OF STATE	1,160.53
EMPLOYEE 360228	5/4/2023	PROF DEVELOPMENT OUT OF STATE	507.65
EMPLOYEE 360736	5/26/2023	PROFESSIONAL DEVLPMNT IN STATE	1,259.82
EMPLOYEE 361014	5/18/2023	PROFESSIONAL DEVLPMNT IN STATE	653.23
EMPLOYEE 361050	5/4/2023	IN-DISTRICT TRAVEL	332.28
EMPLOYEE 361160	5/18/2023	PROF DEVELOPMENT OUT OF STATE	791.60
EMPLOYEE 361514	5/18/2023	IN-DISTRICT TRAVEL	127.73
EMPLOYEE 361548	5/18/2023	PROF DEVELOPMENT OUT OF STATE	385.34
EMPLOYEE 362126	5/23/2023	PROFESSIONAL DEVLPMNT IN STATE	655.94
EMPLOYEE 363000	5/25/2023	PROFESSIONAL DEVLPMNT IN STATE	438.84
EMPLOYEE 363010	5/4/2023	PROF DEVELOPMENT OUT OF STATE	213.91
EMPLOYEE 363126	5/18/2023	IN-DISTRICT TRAVEL	134.28
EMPLOYEE 363252	5/18/2023	PROF DEVELOPMENT OUT OF STATE	905.75
EMPLOYEE 363310	5/4/2023	IN-DISTRICT TRAVEL	194.67
EMPLOYEE 363396	5/18/2023	PROF DEVELOPMENT OUT OF STATE	1,137.94
EMPLOYEE 363976	5/18/2023	ACTIVITY TRIPS	243.76
EMPLOYEE 364094	5/25/2023	FOOD	293.53
EMPLOYEE 364094	5/25/2023	INSTRUCTIONAL SUPPLIES	152.43
EMPLOYEE 364290	5/9/2023	FIELD TRIPS	1,600.00
EMPLOYEE 364312	5/4/2023	IN-DISTRICT TRAVEL	798.31

NAME	CHECK DATE	DESCRIPTION	AMOUNT
EMPLOYEE 364862	5/18/2023	IN-DISTRICT TRAVEL	270.98
EMPLOYEE 364972	5/4/2023	IN-DISTRICT TRAVEL	491.91
EMPLOYEE 365070	5/9/2023	PROF DEVELOPMENT OUT OF STATE	126.29
EMPLOYEE 365228	5/18/2023	IN-DISTRICT TRAVEL	125.56
EMPLOYEE 365344	5/30/2023	PROFESSIONAL DEVLPMNT IN STATE	1,305.18
EMPLOYEE 365534	5/18/2023	PROF DEVELOPMENT OUT OF STATE	905.75
EMPLOYEE 365602	5/30/2023	PROF DEVELOPMENT OUT OF STATE	1,130.94
EMPLOYEE 366006	5/18/2023	IN-DISTRICT TRAVEL	404.53
EMPLOYEE 366050	5/18/2023	IN-DISTRICT TRAVEL	822.62
EMPLOYEE 366088	5/18/2023	PROF DEVELOPMENT OUT OF STATE	2,042.29
EMPLOYEE 366122	5/4/2023	IN-DISTRICT TRAVEL	231.02
EMPLOYEE 366250	5/30/2023	PROF DEVELOPMENT OUT OF STATE	1,110.17
EMPLOYEE 366324	5/18/2023	IN-DISTRICT TRAVEL	194.72
EMPLOYEE 366412	5/18/2023	PROFESSIONAL DEVLPMNT IN STATE	1,580.92
EMPLOYEE 366428	5/4/2023	PROFESSIONAL DEVLPMNT IN STATE	230.41
EMPLOYEE 366488	5/18/2023	PROF DEVELOPMENT OUT OF STATE	164.00
EMPLOYEE 366494	5/18/2023	PROFESSIONAL DEVLPMNT IN STATE	114.05
EMPLOYEE 366658	5/4/2023	IN-DISTRICT TRAVEL	324.95
EMPLOYEE 366902	5/4/2023	PROFESSIONAL DEVLPMNT IN STATE	136.18
EMPLOYEE 366958	5/4/2023	IN-DISTRICT TRAVEL	251.52
EMPLOYEE 366990	5/30/2023	PROFESSIONAL DEVLPMNT IN STATE	810.47
EMPLOYEE 367378	5/18/2023	IN-DISTRICT TRAVEL	804.25
EMPLOYEE 367570	5/4/2023	OFFICE SUPPLIES	102.05
EMPLOYEE 367846	5/2/2023	PROF DEVELOPMENT OUT OF STATE	1,663.91
EMPLOYEE 367862	5/30/2023	PROF DEVELOPMENT OUT OF STATE	773.76
EMPLOYEE 367862	5/25/2023	PROFESSIONAL DEVLPMNT IN STATE	797.42
EMPLOYEE 367946	5/18/2023	PROF DEVELOPMENT OUT OF STATE	2,042.29
EMPLOYEE 367996	5/4/2023	PROF DEVELOPMENT OUT OF STATE	173.20
EMPLOYEE 368252	5/4/2023	IN-DISTRICT TRAVEL	170.03
EMPLOYEE 368270	5/4/2023	IN-DISTRICT TRAVEL	114.56
EMPLOYEE 368456	5/23/2023	PROF DEVELOPMENT OUT OF STATE	767.95
EMPLOYEE 368492	5/4/2023	PROFESSIONAL DEVLPMNT IN STATE	177.55
EMPLOYEE 368542	5/26/2023	PROF DEVELOPMENT OUT OF STATE	146.00
EMPLOYEE 368542	5/4/2023	PROFESSIONAL DEVLPMNT IN STATE	137.16
EMPLOYEE 368632	5/4/2023	PROFESSIONAL DEVLPMNT IN STATE	175.58
EMPLOYEE 368694	5/18/2023	PROF DEVELOPMENT OUT OF STATE	223.47
EMPLOYEE 369098	5/4/2023	IN-DISTRICT TRAVEL	108.73
EMPLOYEE 369288	5/4/2023	PROFESSIONAL DEVLPMNT IN STATE	131.44
EMPLOYEE 369532	5/18/2023	PROF DEVELOPMENT OUT OF STATE	836.18
EMPLOYEE 369612	5/30/2023	PROF DEVELOPMENT OUT OF STATE	766.53
EMPLOYEE 369860	5/23/2023	PROFESSIONAL DEVLPMNT IN STATE	1,220.23
EMPLOYEE 37	5/18/2023	FIELD TRIPS	3,147.00
EMPLOYEE 37	5/23/2023	PROF DEVELOPMENT OUT OF STATE	1,074.27
EMPLOYEE 370060	5/18/2023	IN-DISTRICT TRAVEL	254.27
EMPLOYEE 370100	5/4/2023	PROF DEVELOPMENT OUT OF STATE	500.55
EMPLOYEE 370422	5/18/2023	IN-DISTRICT TRAVEL	389.47
EMPLOYEE 370456	5/11/2023	FOOD	113.17
EMPLOYEE 370456	5/11/2023	INSTRUCTIONAL SUPPLIES	201.71
EMPLOYEE 370582	5/18/2023	PROFESSIONAL DEVLPMNT IN STATE	125.29
EMPLOYEE 370584	5/4/2023	IN-DISTRICT TRAVEL	207.11
EMPLOYEE 370590	5/18/2023	PROF DEVELOPMENT OUT OF STATE	893.09
EMPLOYEE 370608	5/4/2023	IN-DISTRICT TRAVEL	287.81
EMPLOYEE 370612	5/18/2023	IN-DISTRICT TRAVEL	118.56
EMPLOYEE 370636	5/18/2023	IN-DISTRICT TRAVEL	391.69

<u>NAME</u>	CHECK DATE	<u>DESCRIPTION</u>	AMOUNT
EMPLOYEE 370676	5/18/2023	PROFESSIONAL DEVLPMNT IN STATE	315.09
EMPLOYEE 371154	5/30/2023	PROF DEVELOPMENT OUT OF STATE	1,074.86
EMPLOYEE 371240	5/18/2023	ACTIVITY TRIPS	113.88
EMPLOYEE 371410	5/2/2023	PROF DEVELOPMENT OUT OF STATE	1,616.21
EMPLOYEE 371456	5/18/2023	IN-DISTRICT TRAVEL	136.10
EMPLOYEE 371506	5/4/2023	PROFESSIONAL DEVLPMNT IN STATE	129.60
EMPLOYEE 371550	5/26/2023	PROF DEVELOPMENT OUT OF STATE	819.92
EMPLOYEE 371592	5/4/2023	IN-DISTRICT TRAVEL	105.46
EMPLOYEE 371676	5/26/2023	PROF DEVELOPMENT OUT OF STATE	480.12
EMPLOYEE 371760	5/30/2023	PROFESSIONAL DEVLPMNT IN STATE	733.95
EMPLOYEE 371768	5/4/2023	IN-DISTRICT TRAVEL	318.72
EMPLOYEE 371906	5/18/2023	MISCELLANEOUS PURCHASED SVCS	385.00
EMPLOYEE 372768	5/18/2023	PROFESSIONAL DEVLPMNT IN STATE	252.87
EMPLOYEE 372810	5/30/2023	PROF DEVELOPMENT OUT OF STATE	1,030.75
EMPLOYEE 373178	5/18/2023	PROFESSIONAL DEVLPMNT IN STATE	540.99
EMPLOYEE 373192	5/4/2023	PROF DEVELOPMENT OUT OF STATE	181.99
EMPLOYEE 373274	5/4/2023	PROFESSIONAL DEVLPMNT IN STATE	178.20
EMPLOYEE 373276	5/4/2023	PROF DEVELOPMENT OUT OF STATE	465.96
EMPLOYEE 373278	5/4/2023	PROF DEVELOPMENT OUT OF STATE	436.28
EMPLOYEE 373280	5/4/2023	PROF DEVELOPMENT OUT OF STATE	419.54
EMPLOYEE 373302	5/4/2023	PROF DEVELOPMENT OUT OF STATE	122.54
EMPLOYEE 373410	5/18/2023	PROF DEVELOPMENT OUT OF STATE	603.49
EMPLOYEE 373450	5/18/2023	PROF DEVELOPMENT OUT OF STATE	2,042.29
EMPLOYEE 373476	5/4/2023	INSTRUCTIONAL PROGS IMPRV SVCS	216.15
EMPLOYEE 373502	5/18/2023	PROF DEVELOPMENT OUT OF STATE	248.20
EMPLOYEE 373504	5/18/2023	PROF DEVELOPMENT OUT OF STATE	248.20
EMPLOYEE 373512	5/30/2023	PROFESSIONAL DEVLPMNT IN STATE	1,477.95
EMPLOYEE 373516	5/30/2023	PROF DEVELOPMENT OUT OF STATE	1,123.79
EMPLOYEE 373544	5/18/2023	PROF DEVELOPMENT OUT OF STATE	985.42
EMPLOYEE 373546	5/18/2023	PROF DEVELOPMENT OUT OF STATE	995.58
EMPLOYEE 373592	5/2/2023	STAFF DEVELOPMENT OUT OF STATE	1,017.33
EMPLOYEE 373686	5/18/2023	IN-DISTRICT TRAVEL	289.58
EMPLOYEE 373702	5/18/2023	PROFESSIONAL DEVLPMNT IN STATE	728.74
EMPLOYEE 373770	5/18/2023	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 373774	5/18/2023	FOOD	593.90
EMPLOYEE 373776	5/18/2023	MISCELLANEOUS PURCHASED SVCS	3,000.00
EMPLOYEE 373780	5/18/2023	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 373782	5/18/2023	MISCELLANEOUS PURCHASED SVCS	1,000.00
EMPLOYEE 373784	5/18/2023	MISCELLANEOUS PURCHASED SVCS	1,000.00
EMPLOYEE 373788	5/18/2023	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 373792	5/18/2023	MISCELLANEOUS PURCHASED SVCS	286.00
EMPLOYEE 373794	5/18/2023	MISCELLANEOUS PURCHASED SVCS	1,000.00
EMPLOYEE 373796	5/18/2023	MISCELLANEOUS PURCHASED SVCS	3,000.00
EMPLOYEE 373798	5/18/2023	MISCELLANEOUS PURCHASED SVCS	3,000.00
EMPLOYEE 373826	5/18/2023	MISCELLANEOUS PURCHASED SVCS	3,000.00
EMPLOYEE 373840	5/26/2023	PROFESSIONAL DEVLPMNT IN STATE	686.37
EMPLOYEE 373848	5/26/2023	PROF DEVELOPMENT OUT OF STATE	819.92
EMPLOYEE 373852	5/26/2023	PROF DEVELOPMENT OUT OF STATE	699.81
EMPLOYEE 373854	5/26/2023	PROF DEVELOPMENT OUT OF STATE	573.06
EMPLOYEE 373856	5/26/2023	PROF DEVELOPMENT OUT OF STATE	819.92
EMPLOYEE 373864	5/26/2023	PROF DEVELOPMENT OUT OF STATE	264.00
EMPLOYEE 373866	5/26/2023	PROF DEVELOPMENT OUT OF STATE	920.60
EMPLOYEE 38	5/30/2023	PROF DEVELOPMENT OUT OF STATE	1,313.17
EMPLOYEE 39	5/4/2023	IN-DISTRICT TRAVEL	102.05

<u>NAME</u>	CHECK DATE	DESCRIPTION	AMOUNT
EMPLOYEE 40	5/12/2023	CLASSROOM SUPPLIES	300.00
EMPLOYEE 41	5/4/2023	IN-DISTRICT TRAVEL	318.87
EMPLOYEE 42	5/18/2023	PROF DEVELOPMENT OUT OF STATE	2,042.29
EMPLOYEE 43	5/23/2023	PROF DEVELOPMENT OUT OF STATE	771.44
EMPLOYEE 44	5/4/2023	IN-DISTRICT TRAVEL	115.94
EMPLOYEE 45	5/4/2023	IN-DISTRICT TRAVEL	414.60
EMPLOYEE 46	5/4/2023	IN-DISTRICT TRAVEL	196.50
EMPLOYEE 47	5/4/2023	STAFF DEVELOPMENT OUT OF STATE	302.96
EMPLOYEE 48	5/18/2023	PROFESSIONAL DEVLPMNT IN STATE	421.66
EMPLOYEE 49	5/26/2023	PROF DEVELOPMENT OUT OF STATE	1,283.01
EMPLOYEE 50	5/4/2023	PROFESSIONAL DEVLPMNT IN STATE	176.30
EMPLOYEE 51	5/4/2023	IN-DISTRICT TRAVEL	256.11
EMPLOYEE 56892	5/4/2023	IN-DISTRICT TRAVEL	191.00
EMPLOYEE 8956	5/18/2023	PROF DEVELOPMENT OUT OF STATE	586.46
EMPLOYEE 96312	5/18/2023	MISCELLANEOUS PURCHASED SVCS	1,000.00
EMPLOYEE SERVICES INC	5/19/2023	OTHER PAYROLL DEDUCTIONS	4,919.27
EMPOWERED TO WIN LLC	5/25/2023	MISCELLANEOUS PURCHASED SVCS	5,850.00
ENTOURAGE YEARBOOKS	5/12/2023	PRINTING BINDING	1,635.96
EPES SOFTWARE INC	5/11/2023	TECHNOLOGY SOFTWARE SUPPLIES	154.00
ERICA JENNINGS	5/18/2023	MISCELLANEOUS PURCHASED SVCS	3,000.00
ERIC'S QUE	5/23/2023	FOOD	5,445.00
ERIC'S QUE	5/4/2023	INITIATIVE FOOD	1,039.50
ETC PRESS INC	5/12/2023	INSTRUCTIONAL SUPPLIES	173.34
EVENT RENTALS INC	5/25/2023	INITIATIVE PROFESSIONAL DEV	3,946.01
EVENT RENTALS INC	5/25/2023	INSTRUCTIONAL SUPPLIES	514.60
EVENT RENTALS INC	5/4/2023	MISCELLANEOUS PURCHASED SVCS	5,916.92
FAMILY SUPPORT REGISTRY FSR	5/4/2023	OTHER PAYROLL DEDUCTIONS	227.06
FAMOUSLY FROZEN LLC	5/25/2023	FOOD	308.80
FANCY THAT BISTRO AND CATERING	5/23/2023	INITIATIVE FOOD	1,125.00
FANTASIA HARTWELL	5/2/2023	INSTRUCTIONAL SERVICES	700.00
FATHER FLANAGAN'S BOYS HOME	5/30/2023	INSTRUCTIONAL SUPPLIES	1,590.84
FBLA - PBL REGISTRATION	5/30/2023	ACTIVITY TRIPS	2,364.00
FD PRODUCTS LLC	5/12/2023	SENSITIVE EQUIP UNDER (\$300)	539.98
FEDEX	5/25/2023	POSTAGE	261.26
FINN COOKIES LLC	5/25/2023	FOOD	278.19
FIREPLACE INC	5/18/2023	TECHNOLOGY SOFTWARE SUPPLIES	15,180.00
FIRST CITIZENS BANK	5/23/2023	BANK SERVICES	1,925.44
FLAGHOUSE INC	5/12/2023	INSTRUCTIONAL SUPPLIES	452.23
FLIBS	5/16/2023	PROF DEVELOPMENT OUT OF STATE	1,125.00
FLINN SCIENTIFIC INC	5/30/2023	INSTRUCTIONAL SUPPLIES	581.70
FOLLETT CONTENT SOLUTIONS, LLC	5/11/2023	LIBRARY BOOKS	2,792.43
FOLLETT LIBRARY RESOURCES	5/4/2023	INSTRUCTIONAL SUPPLIES	199.99
FOOD LION	5/25/2023	INSTRUCTIONAL SUPPLIES	1,132.97
FOR INSPIRATION AND RECOGNITION OF	5/25/2023	DUES AND FEES	4,000.00
FOR INSPIRATION AND RECOGNITION OF	5/25/2023	INSTRUCTIONAL SUPPLIES	3,000.00
FOREST LAKE TRAVEL	5/11/2023	FIELD TRIPS	2,737.15
FOREST LAKE TRAVEL	5/11/2023	PROF DEVELOPMENT OUT OF STATE	17,369.87
FOREST LAKE TRAVEL	5/11/2023	PROFESSIONAL DEVLPMNT IN STATE	764.90
FOREST LAKE TRAVEL	5/25/2023	STAFF DEVELOPMENT OUT OF STATE	1,705.10
FORMS & SUPPLY INC	5/11/2023	OFFICE SUPPLIES	1,099.45
FORMS AND SUPPLY	5/11/2023	HEALTH SUPPLIES	241.92
FRANK'S ELECTRICAL SERVICE	5/18/2023	CONSTRUCTION SERVICES	15,742.00
FRANK'S ELECTRICAL SERVICE	5/25/2023	MISCELLANEOUS PURCHASED SVCS	2,250.00
FRANK'S ELECTRICAL SERVICE	5/4/2023	REPAIRS & MAINTENANCE	2,762.00

NAME	CHECK DATE	DESCRIPTION	AMOUNT
FRANK'S ELECTRICAL SERVICE	5/25/2023	TECHNOLOGY PURCHASED SERVICES	1,431.82
FRIENDLY CATERER	5/4/2023	FOOD	729.00
FULLY PROMOTED	5/25/2023	INITIATIVE SUPPLIES	335.32
FULLY PROMOTED	5/25/2023	INSTRUCTIONAL SUPPLIES	609.83
FULLY PROMOTED	5/11/2023	PROMOTIONAL ITEMS	1,221.79
FUN EXPRESS LLC	5/25/2023	CLASSROOM SUPPLIES	1,412.76
FUN EXPRESS LLC	5/11/2023	INST SUPPLIES-ST INCENTIVES T1	3,230.22
FUN EXPRESS LLC	5/11/2023	INSTRUCTIONAL SUPPLIES	3,030.87
FUN EXPRESS LLC	5/25/2023	PUPIL ACTIVITIES SUPPLIES	128.17
GAIL A. GLOVER	5/11/2023	INSTRUCTIONAL SERVICES	2,263.36
GANN OFFICE SUPPLIERS	5/25/2023	EQUIPMENT	647.89
GANN OFFICE SUPPLIERS	5/25/2023	INSTRUCTIONAL SUPPLIES	710.94
GANN OFFICE SUPPLIERS	5/25/2023	OFFICE SUPPLIES	1,026.23
GARDNER-WEBB UNIVERSITY	5/31/2023	INSTRUCTIONAL PROGS IMPRV SVCS	7,490.00
GATEWAY SUPPLY COMPANY INC	5/11/2023	MAINTENANCE SUPPLIES	825.66
GEIGER BROS	5/25/2023	INSTRUCTIONAL PROGS IMPRV SVCS	225.35
GEIGER BROS	5/11/2023	INSTRUCTIONAL SUPPLIES	9,812.31
GEIGER BROS	5/25/2023	PROFESSIONAL SUPPLIES/MATERIAL	3,865.85
GEORGIA AQUARIUM	5/16/2023	FIELD TRIPS	363.93
GEORGIA SOUTHERN UNIVERSITY	5/16/2023	PROF DEVELOPMENT OUT OF STATE	365.00
GERALD FINLEY	5/18/2023	MISCELLANEOUS PURCHASED SVCS	157.50
GLENDALE PARADE STORE, LLC	5/11/2023	INSTRUCTIONAL SUPPLIES	4,736.34
GLOBAL CORE STRATEGIES & CONSULTING LLC	5/30/2023	PROFESSIONAL DEVLPMNT IN STATE	1,500.00
GLORY COMMUNICATION	5/4/2023	ADVERTISING	1,260.00
GODSPOWER ONWUDIWE	5/18/2023	TUITION REIMBURSEMENT	800.00
GOLD STAR FOODS	5/25/2023	COMMODITY DISTRIBUTION CHARGE	5,794.65
GOPHER SPORT	5/25/2023	CLASSROOM SUPPLIES	201.60
GOPHER SPORT	5/25/2023	INSTRUCTIONAL SUPPLIES	18,377.29
GOPHER SPORT	5/25/2023	OTHER EQUIPMENT	2,144.30
GRACE OUTDOOR ADVERTISING LLC	5/11/2023	ADVERTISING	4,800.00
GREAT ESCAPE ENT	5/31/2023	INITIATIVE PROFESSIONAL DEV	219.00
GUITAR CENTER	5/25/2023	INSTRUCTIONAL SUPPLIES	591.68
GUITAR CENTER	5/25/2023	OTHER EQUIPMENT	2.051.46
GULLAH TOURS	5/17/2023	FIELD TRIPS	625.00
HALO BRANDED SOLUTIONS, INC	5/18/2023	INSTRUCTIONAL SUPPLIES	1.007.51
HAMERAY PUBLISHING GROUP, INC	5/18/2023	CLASSROOM SUPPLIES	164.95
HAMPTON INN	5/9/2023	FIELD TRIPS	1,328.88
HAND MIDDLE SCHOOL	5/4/2023	VENDING	194.09
HAND2MIND INC	5/18/2023	INSTRUCTIONAL SUPPLIES	66,965.79
HAND2MIND INC	5/18/2023	OFFICE SUPPLIES	4,149.17
HAWTHORNE EDUCATIONAL SERVICE, INC.	5/12/2023	INSTRUCTIONAL SUPPLIES	459.00
HAWTHORNE EDUCATIONAL SERVICES INC	5/18/2023	INSTRUCTIONAL SUPPLIES	4,900.00
HEIDI MILLS	5/18/2023	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
HEINEMANN	5/2/2023	INSTRUCTIONAL PROGS IMPRV SVCS	3,200.00
HEINEMANN	5/4/2023	INSTRUCTIONAL SUPPLIES	133.80
HEYWARD CAREER AND TECHNOLOGY CTR	5/4/2023	VENDING	105.12
HILTON ANATOLE HOTEL	5/30/2023	ACTIVITY TRIPS	9,320.76
HIRE QUEST LLC	5/4/2023	MISC. OTHER PROFESSIONAL SRVCS	4,584.54
HOFFMAN MECHANICAL SOLUTIONS INC	5/30/2023	REPAIRS & MAINTENANCE	3,283.97
HONEY BAKED HAM CO	5/18/2023	FOOD	2,683.32
HONEY BAKED HAM CO	5/4/2023	INITIATIVE FOOD	1,101.88
HOODMAN	5/4/2023	REPAIRS & MAINTENANCE	1,795.00
HOPE KING TEACHING RESOURCES INC	5/16/2023	PROF DEVELOPMENT OUT OF STATE	609.00
HOPKINS MIDDLE SCHOOL	5/4/2023	VENDING	241.24
TOT KIND WIDDLE OUT TOOL	017/2020	12.12.110	271.24

NAME	CHECK DATE	DESCRIPTION	AMOUNT
HORACE MANN LIFE INS CO	5/4/2023	OTHER PAYROLL DEDUCTIONS	296.04
HUDSON'S SMOKEHOUSE	5/11/2023	FOOD	1,131.44
HUDSON'S SMOKEHOUSE	5/10/2023	INITIATIVE FOOD	1,905.86
HURON CONSULTING SERVICES LLC	5/4/2023	DUES AND FEES	12,326.25
HYATT PLACE ATLANTA DOWNTOWN	5/30/2023	ACTIVITY TRIPS	8,358.00
INDUSTRIAL ALIGNMENT + FRAME	5/25/2023	VEHICLE REPAIRS	275.00
INSTITUTIONAL COMPLIANCE SOLUTIONS, LLC	5/18/2023	MISCELLANEOUS PURCHASED SVCS	5,000.00
INTERNAL REVENUE SERVICE	5/4/2023	INTERNAL REVENUE SERVICE LEVY	1,000.26
INTERNATIONAL BACCALAUREATE	5/2/2023	DUES AND FEES	150.00
INTERNATIONAL BACCALAUREATE	5/16/2023	PROF DEVELOPMENT OUT OF STATE	995.00
INTERNATIONAL CENTER FOR LEADERSHIP IN EDUCATION	5/16/2023	PROF DEVELOPMENT OUT OF STATE	3,085.00
INTERNATIONAL SOCIETY FOR	5/16/2023	STAFF DEVELOPMENT OUT OF STATE	545.00
INTERSTATE TRANSPORTATION EQUIPMENT INC	5/11/2023	PURCHASES VEHICLE MAINT INV	4,238.12
INTERSTATE TRANSPORTATION EQUIPMENT INC	5/11/2023	VEHICLES	104,960.00
IRMO ENTERTAINMENT LLC	5/31/2023	FIELD TRIPS	5,319.82
IRON MOUNTAIN INCORPORATED	5/4/2023	MISCELLANEOUS PURCHASED SVCS	8,183.71
ITS ELEMENTARY	5/4/2023	INSTRUCTIONAL SUPPLIES	2,244.21
J SQUARED MCR LLC	5/2/2023	INSTRUCTIONAL PROGS IMPRV SVCS	12,800.00
JACKSON ABC LLC	5/25/2023	INITIATIVE FOOD	308.00
JEFFREY LAMPKIN'S COUNTRY BOY KITCHEN	5/25/2023	INITIATIVE FOOD	1,232.10
JESSICA JACKSON	5/4/2023	MISCELLANEOUS PURCHASED SVCS	140.00
JESSIE GUEST	5/4/2023	PROFESSIONAL DEVLPMNT IN STATE	625.00
JIM PEREZ	5/4/2023	INSTRUCTIONAL SERVICES	10,202.99
JIMMY JOHN'S GOURMET SANDWICHES	5/4/2023	FOOD	275.00
JOHN P THOMAS ELEMENTARY	5/4/2023	VENDING	224.14
JOHNSON CONTROLS FIRE PROTECTION LP	5/18/2023	MISCELLANEOUS PURCHASED SVCS	220.26
JOHNSON CONTROLS FIRE PROTECTION LP	5/11/2023	REPAIRS & MAINTENANCE	11,399.19
JOHNSON-LAMBE CO	5/4/2023	PUPIL ACTIVITIES SUPPLIES	2,218.32
JOHNSON-LAMBE CO	5/4/2023	UNIFORMS	4,081.75
JOHNSTONE SUPPLY OF COLUMBIA	5/4/2023	MAINTENANCE SUPPLIES	12,453.78
JOHNSTONE SUPPLY OF COLUMBIA	5/4/2023	OTHER EQUIPMENT	3,272.73
JONES SCHOOL SUPPLY CO IN	5/18/2023	OFFICE SUPPLIES	1,262.17
JONES SCHOOL SUPPLY CO INC	5/4/2023	CLASSROOM SUPPLIES	335.17
JONES SCHOOL SUPPLY CO INC	5/18/2023	INITIATIVE SUPPLIES	132.24
JONES SCHOOL SUPPLY CO INC	5/25/2023	INST SUPPLIES-ST INCENTIVES T1	928.81
JONES SCHOOL SUPPLY CO INC	5/4/2023	INSTRUCTIONAL SUPPLIES	6,108.33
JONES SCHOOL SUPPLY CO INC	5/4/2023	MISCELLANEOUS PURCHASED SVCS	293.80
JONES SCHOOL SUPPLY CO INC	5/18/2023	OFFICE SUPPLIES	680.68
JONES SCHOOL SUPPLY CO INC	5/11/2023	OTHER EQUIPMENT	257.64
JONES SCHOOL SUPPLY CO INC	5/18/2023	PUPIL ACTIVITIES SUPPLIES	439.70
JOSTENS	5/4/2023	INSTRUCTIONAL SUPPLIES	283.05
JUDY ETHEREDGE	5/4/2023	FOOD	500.00
JUDY ETHEREDGE	5/25/2023	INITIATIVE FOOD	1,371.60
JULIA F CANN	5/18/2023	MISCELLANEOUS PURCHASED SVCS	210.00
JUMPER CARTER SEASE ARCHITECTS, PA	5/4/2023	ARCHITECT ENGINEER SERVICES	28,500.00
JUNIOR LIBRARY GUILD	5/4/2023	LIBRARY BOOKS	1,918.26
JUST JONESIN LLC	5/25/2023	INITIATIVE FOOD	1,500.00
JW PEPPER & SONS INC	5/11/2023	INSTRUCTIONAL SUPPLIES	2,181.68
JW PEPPER & SONS INC	5/11/2023	OTHER EQUIPMENT	3,869.04
KAPLAN SCHOOL SUPPLY CORP	5/25/2023	FURNITURE & FIXTURES	937.19
KAPLAN SCHOOL SUPPLY CORP	5/18/2023	INSTRUCTIONAL SUPPLIES	371.14
KEENAN HIGH SCHOOL	5/4/2023	VENDING	327.73
KENDALL BELTON	5/18/2023	MISCELLANEOUS PURCHASED SVCS	875.00
KENNEDY ROBERTSON	5/12/2023	INITIATIVE PROFESSIONAL DEV	1,000.00

NAME	CHECK DATE	<u>DESCRIPTION</u>	AMOUNT
KENNY QUE INC	5/4/2023	INITIATIVE PROFESSIONAL DEV	3,375.00
KEN'S TENTS	5/18/2023	MISCELLANEOUS PURCHASED SVCS	4,298.40
KIDSFIT	5/16/2023	PROFESSIONAL DEVLPMNT IN STATE	695.00
KIKISTEES.COM	5/25/2023	INSTRUCTIONAL SUPPLIES	1,411.20
KIMBALL MIDWEST	5/4/2023	PURCHASES VEHICLE MAINT INV	2,766.95
KIMESTRY LLC	5/11/2023	INSTRUCTIONAL SERVICES	3,000.00
KIMESTRY LLC	5/2/2023	MISCELLANEOUS PURCHASED SVCS	250.00
KINDLY PREPARED TREATS & MORE	5/25/2023	FOOD	2,448.60
KIWICO INC	5/18/2023	INSTRUCTIONAL SUPPLIES	2,453.40
K-LOG INC.	5/18/2023	FURNITURE & FIXTURES	2,413.15
KOGER CENTER	5/18/2023	INSTRUCTIONAL SERVICES	1,000.00
KONA ICE OF SUMTER	5/11/2023	FOOD	259.20
KRONOS INC	5/4/2023	TECHNOLOGY PURCHASED SERVICES	19,729.40
KW ENVIRONMENTAL LLC	5/11/2023	REPAIRS & MAINTENANCE	225.00
KYLE A. GREENE LLC	5/16/2023	INSTRUCTIONAL SERVICES	1,750.00
KYM KIRBY	5/25/2023	PROFESSIONAL DEVLPMNT IN STATE	750.00
LAKESHORE LEARNING MATERIALS	5/23/2023	CLASSROOM SUPPLIES	1,384.96
LAKESHORE LEARNING MATERIALS	5/23/2023	FURNITURE & FIXTURES	60,484.63
LAKESHORE LEARNING MATERIALS	5/9/2023	INST SUPPLIES-ST INCENTIVES T1	2,213.27
LAKESHORE LEARNING MATERIALS	5/9/2023	INSTRUCTIONAL SUPPLIES	43,474.85
LAMAR FLORIDA INC.	5/11/2023	ADVERTISING	5,515.00
LAUGH N LEAP LLC	5/18/2023	MISCELLANEOUS PURCHASED SVCS	9,980.70
LEADING UP LLC	5/4/2023	STAFF DEVELOPMENT IN STATE	800.00
LEARN THRU MOVEMENT	5/12/2023	INSTRUCTIONAL SUPPLIES	469.26
LEE TRANSPORT EQUIPMENT INC	5/4/2023	PURCHASES WAREHOUSE INVENTORY	1,220.40
LEONARD, HAL PUBLISHING CORP.	5/4/2023	LIBRARY BOOKS	433.64
LEONARDOS	5/18/2023	INSTRUCTIONAL SUPPLIES	223.56
LESESNE INDUSTRIES INC	5/18/2023	FURNITURE & FIXTURES	1,261.87
LESESNE INDUSTRIES INC	5/4/2023	PROMOTIONAL ITEMS	781.38
LESESNE INDUSTRIES INC	5/25/2023	UNIFORMS	6,143.13
LEVEL CHINESE, LLC	5/19/2023	TECHNOLOGY SOFTWARE SUPPLIES	1,000.00
LEWIS GREENVIEW ELEMENTARY	5/4/2023	VENDING	118.49
LEXINGTON SALSARITA'S	5/25/2023	INITIATIVE SUPPLIES	647.68
LIBERTY UNIVERSITY	5/12/2023	INSTRUCTIONAL PROGS IMPRV SVCS	11,205.00
LIZALYNN'S PETTING ZOO	5/9/2023	FIELD TRIPS	775.00
LIZARDS THICKET	5/2/2023	FOOD	1,029.07
LIZARD'S THICKET RESTAURANT	5/12/2023	FOOD	1,426.57
LIZARD'S THICKET RESTAURANT	5/18/2023	INITIATIVE FOOD	856.23
LLE CONSTRUCTION GROUP LLC	5/26/2023	CONSTRUCTION SERVICES	68,492.62
LLE CONSTRUCTION GROUP LLC	5/16/2023	OTHER PURCHASED SERVICES	4,246.75
LLE CONSTRUCTION GROUP LLC	5/19/2023	PORTABLE CLASSROOMS	18,322.74
LLE CONSTRUCTION GROUP LLC	5/11/2023	REPAIRS & MAINTENANCE	11,610.00
LORICK OFFICE PRODUCTS	5/18/2023	FOOD	131.95
LORICK OFFICE PRODUCTS	5/25/2023	FURNITURE & FIXTURES	44,158.54
LORICK OFFICE PRODUCTS	5/25/2023	INSTRUCTIONAL SUPPLIES	2,103.66
LORICK OFFICE PRODUCTS	5/4/2023	OFFICE SUPPLIES	7,678.33
LORICK OFFICE PRODUCTS	5/4/2023	TECHNOLOGY SOFTWARE SUPPLIES	1,102.38
LORICK OFFICE PRODUCTS INC	5/18/2023	FOOD	453.37
LORICK OFFICE PRODUCTS INC	5/18/2023	FURNITURE & FIXTURES	29,843.04
LORICK OFFICE PRODUCTS INC	5/18/2023	INSTRUCTIONAL SUPPLIES	3,659.35
LORICK OFFICE PRODUCTS INC	5/18/2023	OFFICE SUPPLIES	179.69
LORICK OFFICE PRODUCTS INC	5/18/2023	OFFICE SUPPLIES	11,171.81
LORICK OFFICE PRODUCTS INC	5/4/2023	TECHNOLOGY EQUIPMENT	1,810.07
LORICK OFFICE PRODUCTS INC	5/18/2023	TECHNOLOGY SOFTWARE SUPPLIES	1,243.89

NAME	CHECK DATE	<u>DESCRIPTION</u>	AMOUNT
LORRAINE WHITENER	5/18/2023	MISCELLANEOUS PURCHASED SVCS	209.00
LOVE TO LEARN CORP	5/4/2023	INSTRUCTIONAL SERVICES	2,000.00
LOVE TO LEARN CORP	5/4/2023	INSTRUCTIONAL SUPPLIES	3,490.00
LOW COUNTRY AHEC	5/16/2023	PROFESSIONAL DEVLPMNT IN STATE	280.00
LOW COUNTRY ORTON-GILLINGHAM TRAINING	5/23/2023	PROFESSIONAL DEVLPMNT IN STATE	11,500.00
LOWER RICHLAND HIGH SCHOOL	5/23/2023	PUPIL ACTIVITIES SUPPLIES	41,546.00
LOWER RICHLAND HIGH SCHOOL	5/4/2023	VENDING	194.86
LOWES HOME CENTERS INC	5/12/2023	FURNITURE & FIXTURES	1,323.72
LOWES HOME CENTERS INC	5/25/2023	INSTRUCTIONAL SUPPLIES	6,093.37
LOWES HOME IMPROVEMENT	5/4/2023	CLASSROOM SUPPLIES	2,991.41
LYN-RICH CONTRACTING CO., INC	5/11/2023	CONSTRUCTION SERVICES	32,188.09
MACKIN LIBRARY MEDIA	5/18/2023	INSTRUCTIONAL SUPPLIES	680.54
MACKIN LIBRARY MEDIA	5/18/2023	LIBRARY BOOKS	3,602.60
MAERIX INC	5/4/2023	MISCELLANEOUS PURCHASED SVCS	3,012.00
MAIN STREET BAKERY LLC	5/18/2023	INITIATIVE FOOD	412.50
MAKE MUSIC	5/25/2023	INSTRUCTIONAL SUPPLIES	669.54
MARBLE SLAB CREAMERY	5/18/2023	FOOD	1,482.25
MARCO'S PIZZA	5/25/2023	FOOD	602.37
MARCO'S PIZZA	5/5/2023	INITIATIVE FOOD	189.07
MARKILO ANDERSON	5/18/2023	MISCELLANEOUS PURCHASED SVCS	210.00
MARTHA'S COMMUNITY KITCHEN	5/2/2023	FOOD	1,170.00
MASTER TEACHER INC	5/4/2023	OFFICE SUPPLIES	2,193.91
MAXIM STAFFING SOLUTIONS	5/4/2023	MISCELLANEOUS PURCHASED SVCS	71,440.88
MCALISTERS DELI	5/18/2023	FOOD	1,346.92
MCALISTERS DELI	5/11/2023	INITIATIVE FOOD	469.12
MCNEIL SUBWAY CORPORATION	5/11/2023	FOOD	450.00
MEETZE PLUMBING	5/11/2023	REPAIRS & MAINTENANCE	11,491.40
METEOR EDUCATION LLC	5/4/2023	OTHER EQUIPMENT	3,847.46
MICHAEL BUSINESS MACHINES	5/18/2023	OFFICE SUPPLIES	1,289.37
MICHAELS #2113	5/11/2023	OFFICE SUPPLIES	269.99
MICHAELS STORES, INC. & SUBS	5/18/2023	OFFICE SUPPLIES	112.36
MICROSOFT	5/11/2023	TECHNOLOGY EQUIPMENT	544.26
MICROSOFT CORPORATION	5/11/2023	TECHNOLOGY EQUIPMENT	3,601.87
MID STATE ROOFING INC	5/26/2023	REPAIRS & MAINTENANCE	16,250.00
MOBILE COMMUNICATIONS OF AMERICA	5/11/2023	INSTRUCTIONAL SUPPLIES	133.36
MOBILE COMMUNICATIONS OF AMERICA	5/18/2023	OTHER EQUIPMENT	2,553.12
MOBILE COMMUNICATIONS OF AMERICA	5/12/2023	TELECOMMUNICATIONS SERVICES	45,101.98
MONSTER TECHNOLOGY LLC	5/12/2023	TECHNOLOGY SOFTWARE SUPPLIES	774.36
MONTESSORI 123 INC	5/25/2023	INSTRUCTIONAL SUPPLIES	314.40
MONTESSORI OUTLET	5/30/2023	INSTRUCTIONAL SUPPLIES	301.56
MONTESSORI SERVICES	5/30/2023	INSTRUCTIONAL SUPPLIES	310.07
MUSIC AND ARTS	5/19/2023	INSTRUCTIONAL SUPPLIES	811.90
MUSIC AND ARTS	5/19/2023	OTHER EQUIPMENT	16,868.55
MUSIC AND ARTS CENTERS INC	5/23/2023	EQUIPMENT REPAIRS	426.42
MUSIC IN MOTION	5/12/2023	CLASSROOM SUPPLIES	256.61
MUSIC IN MOTION	5/30/2023	INSTRUCTIONAL SUPPLIES	729.98
MUSICIANS FRIEND	5/11/2023	OTHER EQUIPMENT	4,977.18
NAPA AUTO PARTS	5/4/2023	INSTRUCTIONAL SUPPLIES	316.74
NAPA AUTO PARTS	5/2/2023	OTHER EQUIPMENT	3,569.34
NAPA AUTO PARTS	5/18/2023	PURCHASES VEHICLE MAINT INV	1,825.78
NASCO	5/18/2023	CLASSROOM SUPPLIES	1,297.26
NASCO	5/4/2023	INSTRUCTIONAL SUPPLIES	7,388.30
NATIONAL ARCHERY IN THE SCHOOLS PROGRAM	5/4/2023	INSTRUCTIONAL SUPPLIES	556.00
NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS	5/2/2023	PROF DEVELOPMENT OUT OF STATE	550.00

<u>NAME</u>	CHECK DATE	<u>DESCRIPTION</u>	AMOUNT
NATIONAL BOARD FOR CERTIFICATION OF SCHOOL NURSES	5/18/2023	LIBRARY BOOKS	1,743.75
NATIONAL DROPOUT PREVENTION CENTER	5/31/2023	INSTRUCTIONAL PROGS IMPRV SVCS	2,754.00
NATIONAL FORUM	5/12/2023	PROF DEVELOPMENT OUT OF STATE	329.00
NATIONAL PAIDEIA CENTER	5/2/2023	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
NATIONAL RESTAURANT ASSOC.	5/30/2023	TEXTBOOKS	2,236.68
NATIONAL TEACHER ASSOCIATES	5/19/2023	OTHER PAYROLL DEDUCTIONS	26,664.42
NATIONAL TECHNICAL HONOR SOCIETY	5/25/2023	INSTRUCTIONAL SUPPLIES	1,940.40
NATIONAL UNIVERSITY	5/12/2023	INSTRUCTIONAL PROGS IMPRV SVCS	2,647.00
NC CHILD SUPPORT	5/19/2023	OTHER PAYROLL DEDUCTIONS	359.00
NCDA 2023	5/2/2023	PROF DEVELOPMENT OUT OF STATE	774.00
NCH CORPORATION	5/4/2023	OTHER EQUIPMENT	1,081.00
NCH CORPORATION	5/11/2023	VEHICLE REPAIRS	1,684.41
NETWORKING INSTITUTE OF TECHNOLOGY INC	5/4/2023	TECHNOLOGY PURCHASED SERVICES	54,632.50
NIENHUIS MONTESSORI USA	5/18/2023	INSTRUCTIONAL SUPPLIES	1,330.00
NIET	5/16/2023	PROF DEVELOPMENT OUT OF STATE	495.00
NORTHEAST TROPHIES & AWARDS	5/18/2023	INSTRUCTIONAL SUPPLIES	874.10
NORTHEAST TROPHIES & ENGRAVING	5/18/2023	INSTRUCTIONAL SUPPLIES	1,844.75
NORTHEAST TROPHIES & ENGRAVING	5/16/2023	MISCELLANEOUS PURCHASED SVCS	172.50
NOTHING BUNDT CAKES	5/25/2023	INITIATIVE FOOD	1,063.46
NOTHING BUNDT CAKES	5/25/2023	INITIATIVE FOOD	487.94
NU-IDEA SCHOOL SUPPLY CO.,INC.	5/16/2023	FURNITURE & FIXTURES	13,477.32
NURSING UNLIMITED CNA TRAINING CENTER	5/31/2023	INSTRUCTIONAL SUPPLIES	385.00
OCCIDENTAL LIFE INSURANCE COMPANY	5/4/2023	OTHER PAYROLL DEDUCTIONS	1,333.24
ODP BUSINESS SOLUTIONS	5/18/2023	CLASSROOM SUPPLIES	283.48
ODP BUSINESS SOLUTIONS	5/18/2023	FOOD	1,174.86
ODP BUSINESS SOLUTIONS	5/23/2023	INSTRUCTIONAL SUPPLIES	1,451.53
ODP BUSINESS SOLUTIONS	5/25/2023	OFFICE SUPPLIES	4,653.80
ODP BUSINESS SOLUTIONS	5/18/2023	PURCHASES WAREHOUSE INVENTORY	34,097.87
ODP BUSINESS SOLUTIONS	5/25/2023	TECHNOLOGY SOFTWARE SUPPLIES	1,996.16
ODP BUSINESS SOLUTIONS	5/18/2023	TUITION TO AVC	360.01
OFFICE CHURCH SCHOOL SUPPLY CO. INC	5/25/2023	INSTRUCTIONAL SUPPLIES	814.25
OFFICE DEPOT	5/23/2023	CLASSROOM SUPPLIES	679.71
OFFICE DEPOT	5/23/2023	INSTRUCTIONAL SUPPLIES	8,573.88
OFFICE DEPOT	5/23/2023	OFFICE SUPPLIES	2,177.98
OFFICE DEPOT	5/25/2023	TECHNOLOGY SOFTWARE SUPPLIES	1,157.80
OFFICE OF INSURANCE SERVICES	5/11/2023	DENTAL INSURANCE -EMPLOYER	329,280.78
OFFICE OF INSURANCE SERVICES	5/11/2023	DEPENDENT LIFE INSURANCE DED.	9,965.32
OFFICE OF INSURANCE SERVICES	5/30/2023	EYE MED VISION-EMPLOYEE	46,632.74
OFFICE OF INSURANCE SERVICES	5/11/2023	HEALTH INSURANCE - EMPLOYER	3,237,384.08
OFFICE OF INSURANCE SERVICES	5/30/2023	LIFE INSURANCE DEDUCTION	136,716.96
OFFICE OF INSURANCE SERVICES	5/11/2023	TOBACCO SUR CHARGE	10,400.00
OH BE-FLAVE LLC	5/25/2023	FOOD	300.00
OLIVE GARDEN	5/25/2023	INITIATIVE FOOD	1,515.79
OLIVE GARDEN RESTAURANT	5/26/2023	INITIATIVE FOOD	1,108.80
OLIVE GARDEN RESTAURANT	5/16/2023	INITIATIVE FOOD	1,218.17
ORGANIZATION DESIGN & DEVELOPMENT INC	5/16/2023	INSTRUCTIONAL SUPPLIES	425.06
ORIENTAL TRADING CO INC	5/25/2023	INSTRUCTIONAL SUPPLIES	230.38
ORIENTAL TRADING COMPANY, INC.	5/25/2023	CLASSROOM SUPPLIES	277.93
ORIENTAL TRADING COMPANY, INC.	5/25/2023	INST SUPPLIES-ST INCENTIVES T1	466.38
ORKIN PEST CONTROL LLC	5/18/2023	OTHER PURCHASED SERVICES	13,866.86
OVATIONS CATERING	5/25/2023	FOOD	14,406.39
OVATIONS CATERING	5/12/2023	FOOD	38,755.17
OXFORD UNIVERSITY PRESS INC	5/2/2023	TEXTBOOKS	1,222.49
PALMETTO APPAREL & EMBROIDERY	5/11/2023	INSTRUCTIONAL SUPPLIES	238.64

PALMETTO APPAREL & EMBRIODERY \$22023 MISCELLANEOUS PURCHASED SVCS 40.8.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0	NAME	CHECK DATE	DESCRIPTION	AMOUNT
PALMETTO LANGUAGE SERVICES L.C	PALMETTO APPAREL & EMBROIDERY	5/2/2023	MISCELLANEOUS PURCHASED SVCS	436.10
PALMETTO MORILE ARCADE	PALMETTO LANGUAGE SERVICES LLC	5/4/2023	MISCELLANEOUS PURCHASED SVCS	492.80
PALMETTO MOBILE ARCADE	PALMETTO LANGUAGE SERVICES LLC	5/11/2023	TRANSLATION SERVICES	563.00
PANERA RERAD	PALMETTO MOBILE ARCADE	5/16/2023	INSTRUCTIONAL SUPPLIES	515.00
PANTE AIR LLC	PALMETTO MOBILE ARCADE	5/17/2023	MISCELLANEOUS PURCHASED SVCS	900.00
PAULE ENTEPRISES	PANERA BREAD	5/25/2023	INITIATIVE FOOD	168.43
PODLOM CORPORATION	PANTASIA LLC	5/25/2023	INSTRUCTIONAL SERVICES	5,590.00
PEARLS WINGZ AND THINGZ \$59,2023 INITIATIVE FOOD 975,00 PEARSON \$18,2023 INSTRUCTIONAL SUPPLIES 7,375,00 PECKNEL MUSIC COMPANY \$40,2023 GUIPMENT REPAIRS 3,807,62 PECKNEL MUSIC COMPANY \$40,2023 OTHER EQUIPMENT 18,212,04 PECKNEL MUSIC COMPANY \$40,2023 OTHER EQUIPMENT 18,212,04 PEGRY EDUTAINMENT CONSULTING LLC \$182023 INSTRUCTIONAL SUPPLIES 500,00 PERFECT PRINTING \$442023 INSTRUCTIONAL SUPPLIES 5,979,42 PERFECT PRINTING \$442023 INSTRUCTIONAL SUPPLIES 9,801,66 PERRY MANN ELECTRIC CO INC \$725,2023 POROMOTIONAL TIEMS 1,199,41 PERRY MANN ELECTRIC CO INC \$725,2023 POOD DARRY PRODUCTS 7,4370,46 PIONEER VALLEY EDUCATIONAL \$18,2023 INSTRUCTIONAL SUPPLIES 5,986,61 PLANT EXPRESS \$18,2023 INSTRUCTIONAL SUPPLIES 5,986,21 PLANT EXPRESS \$18,2023 INSTRUCTIONAL SUPPLIES 5,986,21 PLANT EXPRESS \$18,2023 MISCELLANEOUS PURCHASED SVCS 5,692,21	PAULK ENTERPRISES	5/11/2023	FOOD	2,938.00
PEARSON 6/18/2023 INSTRUCTIONAL SUPPLIES 7,375.00 PECNNEL MUSIC COMPANY 54/2023 EQUIPMENT REPAIRS 3,007.62 PECNNEL MUSIC COMPANY 51/2023 OTHER EQUIPMENT 880.42 PECRNEL MUSIC COMPANY 54/2023 OTHER EQUIPMENT 18,212.04 PEGGY EDUTAMINENT CONSULTING LLC 51/4023 INSTRUCTIONAL SUPPLIES 5,979.42 PERFECT PRINTING 54/2023 PROMOTIONAL TIEMS 5,979.42 PERRY MANN ELECTRIC CO INC 52/2023 PURCHASES WAREHOUSE INVENTORY 1,180.11 PERRY MANN ELECTRIC CO INC 52/2023 POOD DARRY PRODUCTS 74,370.46 PET DARY 52/2023 FOOD DARRY PRODUCTS 74,370.46 PET DARY 52/2023 INSTRUCTIONAL SUPPLIES 3,675.61 PILANK ROAD PUBLISHING IN 5/18/2023 INSTRUCTIONAL SUPPLIES 74,370.46 PLANT EXPRESS 5/18/2023 MISCELLANEOUS PURCHASED SVCS 3,685.61 PLANT EXPRESS 5/18/2023 MISCELLANEOUS PURCHASED SVCS 3,589.21 PLEX INDOOR SPORTS 5/11/2023 MISCELLANEOUS PURCHASED SVCS 3,589.21	PDQ.COM CORPORATION	5/11/2023	TECHNOLOGY SOFTWARE SUPPLIES	1,050.00
PECKNEL MUSIC COMPANY	PEARLS WINGZ AND THINGZ	5/9/2023	INITIATIVE FOOD	975.00
PECKNEL MUSIC COMPANY \$111,2023 INSTRUCTIONAL SUPPLIES 830.42 PECKNEL MUSIC COMPANY \$42,023 OTHER EQUIPMENT 18,212.04 PECRY EDITAMINENT CONSULTING LLC \$18,202.04 INSTRUCTIONAL PROGS IMPRV SVCS \$000.00 PERFECT PRINTING \$44,202.3 INSTRUCTIONAL SUPPLIES \$5,979.42 PERRY MANN ELECTRIC CO INC \$25,202.3 MAINTENANCE SUPPLIES 9,801.66 PERRY MANN ELECTRIC CO INC \$25,202.3 PURCHASES WAREHOUSE INVENTORY 1,190.34 PET DAIRY \$72,202.3 FOOD DAIRY PRODUCTS 74,370.46 PICHARY \$72,202.3 FOOD DAIRY PRODUCTS 74,370.46 PICHARY \$72,202.3 FOOD DAIRY PRODUCTS 74,370.46 PICHARY \$72,202.3 POOD DAIRY PRODUCTS 74,370.46 PICHARY \$72,202.3 MISTRUCTIONAL SUPPLIES 5,485.61 PICHARY \$73,202.3 MISTRUCTIONAL SUPPLIES 5,485.61 PLANT EXPRESS \$118,202.3 MISTRUCTIONAL SUPPLIES 6,722.4 PLANT EXPRESS \$112,202.3 MISTRUCTIONAL SUPPLIES 2,850.2	PEARSON	5/18/2023	INSTRUCTIONAL SUPPLIES	7,375.00
PECKNEL MUSIC COMPANY 6.4/2023 OTHER EQUIPMENT 18,212.04 PEGGY EDUTAINMENT CONSULTING LLC 678/2023 INSTRUCTIONAL SUPPLIES 5,979.42 PERFECT PRINTING 54/2023 PROMOTIONAL TEMS 1,189.01 PERFECT PRINTING 54/2023 PROMOTIONAL TEMS 1,189.01 PERRY MANN ELECTRIC CO INC 5/25/2023 POOD 5.076.24 PET DAIRY 5/25/2023 FOOD DAIRY PRODUCTS 74,370.46 PET DAIRY 5/22/2023 FOOD DAIRY PRODUCTS 74,370.46 PICANIK ROAD PUBLISHING INC 5/30/2023 INSTRUCTIONAL SUPPLIES 5,486.61 PLANT EXPRESS 5/18/2023 MISCELLANEOUS PURCHASED SVCS 496.52 PLANT EXPRESS 5/18/2023 RENTALS 180.00 PLEX INDOOR SPORTS 5/11/2023 MISCELLANEOUS PURCHASED SVCS 5,689.21 POSITIVE PROMOTIONS 5/12/2023 CLASSROOM SUPPLIES 625.00 POSITIVE PROMOTIONS 5/12/2023 INSTRUCTIONAL SERVICES 626.00 POSITIVE PROMOTIONS 5/12/2023 INSTRUCTIONAL SUPPLIES 1,625.00 POSITIV	PECKNEL MUSIC COMPANY	5/4/2023	EQUIPMENT REPAIRS	3,807.62
PEGGY EDUTAINMENT CONSULTING LLC \$182023 INSTRUCTIONAL SUPPLIES 5,000.00 PERFECT PRINTING \$442023 INSTRUCTIONAL SUPPLIES 5,979.42 PERREY MANN ELECTRIC CO INC \$6250223 PEROMOTIONAL IEMS 1,189.01 PERRY MANN ELECTRIC CO INC \$6250223 PURCHASES WAREHOUSE INVENTORY 1,190.34 PET DAIRY \$6250223 FOOD DAIRY PRODUCTS 74.370-46 PET DAIRY \$626023 FOOD DAIRY PRODUCTS 74.370-46 PIONEER VALLEY EDUCATIONAL \$19182023 INSTRUCTIONAL SUPPLIES 5,86.61 PILANK ROAD PUBLISHING INC \$19182023 INSTRUCTIONAL SUPPLIES 672.54 PLANT EXPRESS \$19182023 MISCELLANEOUS PURCHASED SVCS 496.72 PLANT EXPRESS \$19182023 MISCELLANEOUS PURCHASED SVCS 496.72 PORKOHOP PRODUCTIONS \$1912023 MISCELLANEOUS PURCHASED SVCS 5.589.21 POSITIVE PROMOTIONS \$1912023 INSTRUCTIONAL SUPPLIES 625.00 POSITIVE PROMOTIONS \$1922023 INSTRUCTIONAL SUPPLIES 1,619.27 POSITIVE PROMOTIONS \$1922023 INSTRUCTIONAL SUPPLI	PECKNEL MUSIC COMPANY	5/11/2023	INSTRUCTIONAL SUPPLIES	830.42
PERFECT PRINTING	PECKNEL MUSIC COMPANY	5/4/2023	OTHER EQUIPMENT	18,212.04
PERFECT PRINTING 54/42023 PROMOTIONAL ITEMS 1,189,01 PERRY MANN ELECTRIC CO INC 525/2023 MAINTENANCE SUPPLIES 9,001,66 PERRY MANN ELECTRIC CO INC 525/2023 PURCHASES WAREHOUSE INVENTORY 1,190,34 PET DAIRY 5/25/2023 FOOD DAIRY PRODUCTS 74,370,46 PIONER VALLEY EDUCATIONAL 5/82/2023 INSTRUCTIONAL SUPPLIES 5,845,61 PIANK ROAD PUBLISHING INC 5/30/2023 INSTRUCTIONAL SUPPLIES 672,54 PLANT EXPRESS 5/18/2023 MISCELLANEOUS PURCHASED SVCS 495,72 PLANT EXPRESS 5/18/2023 MISCELLANEOUS PURCHASED SVCS 495,72 PLANT EXPRESS 5/18/2023 MISCELLANEOUS PURCHASED SVCS 5,669,21 PORKHOP PRODUCTIONS 5/11/2023 MISCRULTONAL SERVICES 625,00 POSITIVE PROMOTIONS 5/11/2023 MISTRUCTIONAL SUPPLIES 218,195 POSITIVE PROMOTIONS 5/12/2023 INSTRUCTIONAL SUPPLIES 2,866,47 POSITIVE PROMOTIONS 5/12/2023 INSTRUCTIONAL SUPPLIES 3,467,60 POSITIVE PROMOTIONS 5/12/2023 INSTRUCTIONAL SUPPLIES </td <td>PEGGY EDUTAINMENT CONSULTING LLC</td> <td>5/18/2023</td> <td>INSTRUCTIONAL PROGS IMPRV SVCS</td> <td>500.00</td>	PEGGY EDUTAINMENT CONSULTING LLC	5/18/2023	INSTRUCTIONAL PROGS IMPRV SVCS	500.00
PERRY MANN ELECTRIC CO INC 5/25/2023 MAINTENANCE SUPPLIES 9,801.66 PERRY MANN ELECTRIC CO INC 5/25/2023 POOD DAIRY 1,190.34 PET DAIRY 5/25/2023 POOD DAIRY PRODUCTS 74,370.46 PICADARY 5/22/2023 FOOD DAIRY PRODUCTS 74,370.46 PICADARY 5/22/2023 INSTRUCTIONAL SUPPLIES 5,246.61 PLANT EXPRESS 5/38/2023 INSTRUCTIONAL SUPPLIES 672.52 PLANT EXPRESS 5/18/2023 MISCELLANEOUS PURCHASED SVCS 495.72 PLANT EXPRESS 5/18/2023 MISCELLANEOUS PURCHASED SVCS 495.72 PLANT EXPRESS 5/18/2023 MISCELLANEOUS PURCHASED SVCS 5,569.21 PORKCHOP PRODUCTIONS 5/12/2023 INSTRUCTIONAL SERVICES 625.00 POSITIVE PROMOTIONS 5/12/2023 INITIATIVE SUPPLIES 618.27 POSITIVE PROMOTIONS 5/30/2023 INSTRUCTIONAL SUPPLIES 1,473.64 POSITIVE PROMOTIONS 5/30/2023 INSTRUCTIONAL SUPPLIES 2,286.32 POSITIVE PROMOTIONS 5/12/2023 INSTRUCTIONAL SUPPLIES 3,457.60	PERFECT PRINTING	5/4/2023	INSTRUCTIONAL SUPPLIES	5,979.42
PERRY MANN ELECTRIC CO INC 5/25/2023 PURCHASES WAREHOUSE INVENTORY 1,190.34 PET DAIRY 5/25/2023 FOOD DAIRY PRODUCTS 74,370.46 PET DAIRY 5/26/2023 FOOD DAIRY PRODUCTS 74,370.46 PIONEER VALLEY EDUCATIONAL 5/18/2023 INSTRUCTIONAL SUPPLIES 5,545.61 PLANT RAPRESS 5/18/2023 INSTRUCTIONAL SUPPLIES 672.54 PLANT EXPRESS 5/18/2023 MISCELLANEOUS PURCHASED SVCS 496.72 PLEX INDOOR SPORTS 5/18/2023 INSTRUCTIONAL SERVICES 625.00 POSITIVE PROMOTIONS 5/12/2023 CLASSROOM SUPPLIES 281.95 POSITIVE PROMOTIONS 5/12/2023 CLASSROOM SUPPLIES 281.95 POSITIVE PROMOTIONS 5/12/2023 INSTRUCTIONAL SUPPLIES 1,473.64 POSITIVE PROMOTIONS 5/30/2023 INSTRUCTIONAL SUPPLIES 1,473.64 POSITIVE PROMOTIONS 5/12/2023 INSTRUCTIONAL SUPPLIES 2,256.32 POSITIVE PROMOTIONS 5/12/2023 INSTRUCTIONAL SUPPLIES 3,475.60 POSITIVE PROMOTIONS 5/12/2023 INSTRUCTIONAL SUPPLIES 3,255.50 </td <td>PERFECT PRINTING</td> <td>5/4/2023</td> <td>PROMOTIONAL ITEMS</td> <td>1,189.01</td>	PERFECT PRINTING	5/4/2023	PROMOTIONAL ITEMS	1,189.01
PET DAIRY 5/25/2023 FOOD DAIRY PRODUCTS 7,676.24 PET DAIRY 5/2/2023 FOOD DAIRY PRODUCTS 74,370.46 PIONEER VALLEY EDUCATIONAL 5/18/2023 INSTRUCTIONAL SUPPLIES 5,845.61 PLANK ROAD PUBLISHING INC 5/30/2023 INSTRUCTIONAL SUPPLIES 672.54 PLANT EXPRESS 5/18/2023 MISCELLANEOUS PURCHASED SVCS 495.72 PLANT EXPRESS 5/18/2023 MISCELLANEOUS PURCHASED SVCS 5,569.21 PORKCHOP PRODUCTIONS 5/11/2023 MISCELLANEOUS PURCHASED SVCS 5,569.21 POSITIVE PROMOTIONS 5/31/2023 INSTRUCTIONAL SERVICES 625.00 POSITIVE PROMOTIONS 5/12/2023 INSTRUCTIONAL SERVICES 625.00 POSITIVE PROMOTIONS 5/30/2023 INSTRUCTIONAL SUPPLIES 618.27 POSITIVE PROMOTIONS 5/30/2023 INSTRUCTIONAL SUPPLIES 1,473.64 POSITIVE PROMOTIONS 5/30/2023 INSTRUCTIONAL SUPPLIES 2,659.32 POSITIVE PROMOTIONS 5/12/2023 INSTRUCTIONAL SUPPLIES 2,659.32 POSITIVE PROMOTIONS 5/12/2023 MISCELLANEOUS PURCHASED SVCS	PERRY MANN ELECTRIC CO INC	5/25/2023	MAINTENANCE SUPPLIES	9,801.66
Pet Dairy Food Dairy Products 74,370.46 Pioneer Valley Educational 5/18/2023 INSTRUCTIONAL SUPPLIES 5,845.87 PLAINR ROAD PUBLISHING INC 5/30/2023 INSTRUCTIONAL SUPPLIES 672.54 PLAINT EXPRESS 5/18/2023 MISCELLANEOUS PURCHASED SVCS 4495.72 PLAINT EXPRESS 5/18/2023 RENTALS 189.00 PLEX INDOOR SPORTS 5/11/2023 MISCELLANEOUS PURCHASED SVCS 5,569.21 PORKCHOP PRODUCTIONS 5/11/2023 MISTRUCTIONAL SERVICES 625.00 POSITIVE PROMOTIONS 5/12/2023 CLASSROOM SUPPLIES 281.95 POSITIVE PROMOTIONS 5/12/2023 INSTRUCTIONAL SERVICES 625.00 POSITIVE PROMOTIONS 5/12/2023 INSTRUCTIONAL SUPPLIES 618.27 POSITIVE PROMOTIONS 5/30/2023 INSTRUCTIONAL SUPPLIES 1.473.64 POSITIVE PROMOTIONS 5/30/2023 INSTRUCTIONAL SUPPLIES 2.886.32 POSITIVE PROMOTIONS 5/30/2023 INSTRUCTIONAL SUPPLIES 1.473.64 POSITIVE PROMOTIONS 5/30/2023 INSTRUCTIONAL SUPPLIES 2.886.32 POSITIVE PROMOTIONS 5/30/2023 INSTRUCTIONAL SUPPLIES 3.457.60 POSITIVE PROMOTIONS 5/30/2023 MISCELLANEOUS PURCHASED SVCS 606.56 POSITIVE PROMOTIONS 5/12/2023 MISCELLANEOUS PURCHASED SVCS 606.56 POSITIVE PROMOTIONS 5/12/2023 PROMOTIONAL ITEMS 2.2856.50 POSITIVE PROMOTIONS 5/12/2023 TECHNOLOGY SOFTWARE SUPPLIES 3.457.60 POSITIVE PROMOTIONS INC 5/12/2023 MISTRUCTIONAL SUPPLIES 3.457.60 POSITIVE PROMOTIONS INC 5/12/2023 MISTRUCTIONAL SUPPLIES 3.457.60 POSITIVE PROMOTIONS INC 5/12/2023 TECHNOLOGY SOFTWARE SUPPLIES 5.135.08 POSITIVE PROMOTIONS INC 5/12/2023 MISTRUCTIONAL SUPPLIES 5.135.08 POSITIVE PROMOTIONS INC 5/14/2023 TECHNOLOGY GOUPMENT 5.559.84 POSITIVE PROMOTIONS	PERRY MANN ELECTRIC CO INC	5/25/2023	PURCHASES WAREHOUSE INVENTORY	1,190.34
PIONEER VALLEY EDUCATIONAL	PET DAIRY	5/25/2023	FOOD	5,076.24
PLANK ROAD PUBLISHING INC	PET DAIRY	5/2/2023	FOOD DAIRY PRODUCTS	74,370.46
PLANT EXPRESS 5/18/2023 MISCELLANEOUS PURCHASED SVCS 495.72	PIONEER VALLEY EDUCATIONAL	5/18/2023	INSTRUCTIONAL SUPPLIES	5,845.61
PLANT EXPRESS 5/18/2023 RENTALS 189.00 PLEX INDOOR SPORTS 5/11/2023 MISCELLANEOUS PURCHASED SVCS 5.569.21 PORKCHOP PRODUCTIONS 5/11/2023 MISTRUCTIONAL SERVICES 625.00 POSITIVE PROMOTIONS 5/12/2023 CLASSROOM SUPPLIES 281.95 POSITIVE PROMOTIONS 5/12/2023 INITIATIVE SUPPLIES 618.27 POSITIVE PROMOTIONS 5/30/2023 INISTRUCTIONAL SUPPLIES 1,473.64 POSITIVE PROMOTIONS 5/30/2023 INISTRUCTIONAL SUPPLIES 1	PLANK ROAD PUBLISHING INC	5/30/2023	INSTRUCTIONAL SUPPLIES	672.54
PLEX INDOOR SPORTS	PLANT EXPRESS	5/18/2023	MISCELLANEOUS PURCHASED SVCS	495.72
PORKCHOP PRODUCTIONS 5/31/2023 INSTRUCTIONAL SERVICES 625.00 POSITIVE PROMOTIONS 5/12/2023 CLASSROOM SUPPLIES 281.95 POSITIVE PROMOTIONS 5/17/2023 INITIATIVE SUPPLIES 618.27 POSITIVE PROMOTIONS 5/30/2023 INST SUPPLIES-ST INCENTIVES T1 2,360.47 POSITIVE PROMOTIONS 5/30/2023 INSTRUCTIONAL SUPPLIES 1,473.64 POSITIVE PROMOTIONS 5/12/2023 INSTRUCTIONAL SUPPLIES 2,858.32 POSITIVE PROMOTIONS 5/12/2023 MISCELLANEOUS PURCHASED SVCS 606.56 POSITIVE PROMOTIONS 5/12/2023 OFFICE SUPPLIES 3,457.60 POSITIVE PROMOTIONS 5/12/2023 TECHNOLOGY SOFTWARE SUPPLIES 3,685.50 POSITIVE PROMOTIONS INC 5/12/2023 TECHNOLOGY SOFTWARE SUPPLIES 2,285.53 POSITIVE PROMOTIONS INC 5/12/2023 INSTRUCTIONAL SUPPLIES 6,138.06 POSITIVE PROMOTIONS INC 5/12/2023 INSTRUCTIONAL SUPPLIES 6,138.06 POSITIVE PROMOTIONS INC 5/12/2023 INSTRUCTIONAL SUPPLIES 6,138.06 POSITIVE PROMOTIONS INC 5/12/2023 <	PLANT EXPRESS	5/18/2023	RENTALS	189.00
POSITIVE PROMOTIONS 5/12/2023 CLASSROOM SUPPLIES 281.95 POSITIVE PROMOTIONS 5/17/2023 INITIATIVE SUPPLIES 618.27 POSITIVE PROMOTIONS 5/30/2023 INST SUPPLIES-ST INCENTIVES T1 2,360.47 POSITIVE PROMOTIONS 5/30/2023 INSTRUCTIONAL SUPPLIES 2,858.32 POSITIVE PROMOTIONS 5/12/2023 MISCELLANEOUS PURCHASED SVCS 606.56 POSITIVE PROMOTIONS 5/12/2023 OFFICE SUPPLIES 3,457.60 POSITIVE PROMOTIONS 5/12/2023 PROMOTIONAL ITEMS 2,858.50 POSITIVE PROMOTIONS 5/12/2023 TECHNOLOGY SOFTWARE SUPPLIES 3,460.09 POSITIVE PROMOTIONS INC 5/12/2023 TECHNOLOGY SOFTWARE SUPPLIES 2,295.53 POSITIVE PROMOTIONS INC 5/12/2023 MISCELLANEOUS PURCHASED SVCS 874.78 POSITIVE PROMOTIONS INC 5/12/202	PLEX INDOOR SPORTS	5/11/2023	MISCELLANEOUS PURCHASED SVCS	5,569.21
POSITIVE PROMOTIONS 5/17/2023 INITIATIVE SUPPLIES 618.27 POSITIVE PROMOTIONS 5/30/2023 INST SUPPLIES-ST INCENTIVES T1 2,360.47 POSITIVE PROMOTIONS 5/30/2023 INSTRUCTIONAL SUPPLIES 1,473.64 POSITIVE PROMOTIONS 5/12/2023 INSTRUCTIONAL SUPPLIES 2,858.32 POSITIVE PROMOTIONS 5/12/2023 MISCELLANEOUS PURCHASED SVCS 606.56 POSITIVE PROMOTIONS 5/30/2023 OFFICE SUPPLIES 3,457.60 POSITIVE PROMOTIONS 5/12/2023 PROMOTIONAL ITEMS 2,858.50 POSITIVE PROMOTIONS INC 5/12/2023 TECHNOLOGY SOFTWARE SUPPLIES 346.09 POSITIVE PROMOTIONS INC 5/12/2023 CLASSROOM SUPPLIES 2,295.53 POSITIVE PROMOTIONS INC 5/12/2023 INSTRUCTIONAL SUPPLIES 6,138.06 POSITIVE PROMOTIONS INC 5/12/2023 MISCELLANEOUS PURCHASED SVCS 874.78 POSITIVE PROMOTIONS INC 5/12/2023 MISCELLANEOUS PURCHASED SVCS 874.78 POSITIVE PROMOTIONS INC 5/12/2023 PROMOTIONAL ITEMS 3,992.28 PRE-PAID LEGAL SERVICES, INC 5/12/2023	PORKCHOP PRODUCTIONS	5/31/2023	INSTRUCTIONAL SERVICES	625.00
POSITIVE PROMOTIONS 5/30/2023 INST SUPPLIES-ST INCENTIVES T1 2,360.47 POSITIVE PROMOTIONS 5/30/2023 INSTRUCTIONAL SUPPLIES 1,473.64 POSITIVE PROMOTIONS 5/12/2023 INSTRUCTIONAL SUPPLIES 2,858.32 POSITIVE PROMOTIONS 5/12/2023 MISCELLANEOUS PURCHASED SVCS 606.56 POSITIVE PROMOTIONS 5/30/2023 OFFICE SUPPLIES 3,457.60 POSITIVE PROMOTIONS 5/12/2023 PROMOTIONAL ITEMS 2,858.50 POSITIVE PROMOTIONS INC 5/12/2023 TECHNOLOGY SOFTWARE SUPPLIES 346.09 POSITIVE PROMOTIONS INC 5/12/2023 INSTRUCTIONAL SUPPLIES 6,138.06 POSITIVE PROMOTIONS INC 5/12/2023 INSTRUCTIONAL SUPPLIES 6,138.06 POSITIVE PROMOTIONS INC 5/12/2023 INSTRUCTIONAL SUPPLIES 6,138.06 POSITIVE PROMOTIONS INC 5/12/2023 MISCELLANEOUS PURCHASED SVCS 874.78 POSITIVE PROMOTIONS INC 5/12/2023 PROMOTIONAL ITEMS 3,992.28 PRE-PAID LEGAL SERVICES, INC 5/12/2023 OTHER PAYROLL DEDUCTIONS 7,324.38 PRESENTATION SYSTEMS INC 5/14/2	POSITIVE PROMOTIONS	5/12/2023	CLASSROOM SUPPLIES	281.95
POSITIVE PROMOTIONS 5/30/2023 INSTRUCTIONAL SUPPLIES 1,473.64 POSITIVE PROMOTIONS 5/12/2023 INSTRUCTIONAL SUPPLIES 2,858.32 POSITIVE PROMOTIONS 5/12/2023 MISCELLANEOUS PURCHASED SVCS 606.56 POSITIVE PROMOTIONS 5/30/2023 OFFICE SUPPLIES 3,457.60 POSITIVE PROMOTIONS 5/12/2023 PROMOTIONAL ITEMS 2,858.50 POSITIVE PROMOTIONS INC 5/12/2023 TECHNOLOGY SOFTWARE SUPPLIES 346.09 POSITIVE PROMOTIONS INC 5/12/2023 LASSROOM SUPPLIES 2,295.53 POSITIVE PROMOTIONS INC 5/12/2023 INSTRUCTIONAL SUPPLIES 6,138.06 POSITIVE PROMOTIONS INC 5/12/2023 MISCELLANEOUS PURCHASED SVCS 874.78 POSITIVE PROMOTIONS INC 5/12/2023 PROMOTIONAL ITEMS 3,992.28 PRE-PAID LEGAL SERVICES, INC 5/12/2023 PROMOTIONAL ITEMS 3,992.28 PRESENTATION SYSTEMS INC 5/30/2023 TECHNOLOGY EQUIPMENT 6,966.00 PRESENTATION SYSTEMS INC 5/14/2023 TECHNOLOGY EQUIPMENT 5,559.84 PROSESSIONAL PRINTERS INC 5/19/2023	POSITIVE PROMOTIONS	5/17/2023	INITIATIVE SUPPLIES	618.27
POSITIVE PROMOTIONS 5/12/2023 INSTRUCTIONAL SUPPLIES 2,858.32 POSITIVE PROMOTIONS 5/12/2023 MISCELLANEOUS PURCHASED SVCS 606.56 POSITIVE PROMOTIONS 5/30/2023 OFFICE SUPPLIES 3,457.60 POSITIVE PROMOTIONS 5/12/2023 PROMOTIONAL ITEMS 2,858.50 POSITIVE PROMOTIONS INC 5/12/2023 TECHNOLOGY SOFTWARE SUPPLIES 346.09 POSITIVE PROMOTIONS INC 5/12/2023 CLASSROOM SUPPLIES 2,295.53 POSITIVE PROMOTIONS INC 5/12/2023 MISCELLANEOUS PURCHASED SVCS 874.78 POSITIVE PROMOTIONS INC 5/12/2023 PROMOTIONAL SUPPLIES 6,138.06 POSITIVE PROMOTIONS INC 5/12/2023 MISCELLANEOUS PURCHASED SVCS 874.78 POSITIVE PROMOTIONS INC 5/12/2023 PROMOTIONAL ITEMS 3,992.28 PRE-PAID LEGAL SERVICES, INC 5/12/2023 TECHNOLOGY PURCHASED SVCS 874.78 PRESENTATION SYSTEMS INC 5/14/2023 TECHNOLOGY SOFTWARE SUPPLIES 5,966.00 PRESENTATION SYSTEMS INC 5/14/2023 TECHNOLOGY SOFTWARE SUPPLIES 5,915.38 PROJECT LEAD THE WAY INC	POSITIVE PROMOTIONS	5/30/2023	INST SUPPLIES-ST INCENTIVES T1	2,360.47
POSITIVE PROMOTIONS 5/12/2023 MISCELLANEOUS PURCHASED SVCS 606.56 POSITIVE PROMOTIONS 5/30/2023 OFFICE SUPPLIES 3,457.60 POSITIVE PROMOTIONS 5/12/2023 PROMOTIONAL ITEMS 2,858.50 POSITIVE PROMOTIONS INC 5/12/2023 TECHNOLOGY SOFTWARE SUPPLIES 346.09 POSITIVE PROMOTIONS INC 5/12/2023 CLASSROOM SUPPLIES 2,295.53 POSITIVE PROMOTIONS INC 5/12/2023 INSTRUCTIONAL SUPPLIES 6,138.06 POSITIVE PROMOTIONS INC 5/12/2023 MISCELLANEOUS PURCHASED SVCS 874.78 POSITIVE PROMOTIONS INC 5/12/2023 PROMOTIONAL ITEMS 3,992.28 PRE-PAID LEGAL SERVICES, INC 5/12/2023 PROMOTIONAL ITEMS 3,992.28 PRE-PAID LEGAL SERVICES, INC 5/12/2023 OTHER PAYROLL DEDUCTIONS 7,324.38 PRESENTATION SOLUTIONS INC 5/30/2023 TECHNOLOGY EQUIPMENT 6,966.00 PRESENTATION SYSTEMS INC 5/11/2023 TECHNOLOGY EQUIPMENT 5,559.84 PROFESSIONAL PRINTERS INC 5/19/2023 ADVERTISING 20,432.38 PROJECT LEAD THE WAY INC 5/30/2023	POSITIVE PROMOTIONS	5/30/2023	INSTRUCTIONAL SUPPLIES	1,473.64
POSITIVE PROMOTIONS 5/30/2023 OFFICE SUPPLIES 3,457.60 POSITIVE PROMOTIONS 5/12/2023 PROMOTIONAL ITEMS 2,858.50 POSITIVE PROMOTIONS 5/12/2023 TECHNOLOGY SOFTWARE SUPPLIES 346.09 POSITIVE PROMOTIONS INC 5/12/2023 CLASSROOM SUPPLIES 2,295.53 POSITIVE PROMOTIONS INC 5/12/2023 INSTRUCTIONAL SUPPLIES 6,138.06 POSITIVE PROMOTIONS INC 5/12/2023 MISCELLANEOUS PURCHASED SVCS 874.78 POSITIVE PROMOTIONS INC 5/12/2023 PROMOTIONAL ITEMS 3,992.28 PRE-PAID LEGAL SERVICES, INC 5/4/2023 OTHER PAYROLL DEDUCTIONS 7,324.38 PRESENTATION SOLUTIONS INC 5/30/2023 TECHNOLOGY EQUIPMENT 6,966.00 PRESENTATION SYSTEMS INC 5/11/2023 TECHNOLOGY EQUIPMENT 5,559.84 PROFESSIONAL PRINTERS INC 5/19/2023 ADVERTISING 20,432.38 PROJECT LEAD THE WAY INC 5/30/2023 INSTRUCTIONAL SUPPLIES 3,018.33 PS CREATIVE CRAFTS 5/16/2023 PROMOTIONAL ITEMS 432.00 PUBLIX SUPER MARKETS INC 5/16/2023 INI	POSITIVE PROMOTIONS	5/12/2023	INSTRUCTIONAL SUPPLIES	2,858.32
POSITIVE PROMOTIONS 5/12/2023 PROMOTIONAL ITEMS 2,858.50 POSITIVE PROMOTIONS 5/12/2023 TECHNOLOGY SOFTWARE SUPPLIES 346.09 POSITIVE PROMOTIONS INC 5/12/2023 CLASSROOM SUPPLIES 2,295.53 POSITIVE PROMOTIONS INC 5/12/2023 INSTRUCTIONAL SUPPLIES 6,138.06 POSITIVE PROMOTIONS INC 5/12/2023 MISCELLANEOUS PURCHASED SVCS 874.78 POSITIVE PROMOTIONS INC 5/12/2023 PROMOTIONAL ITEMS 3,992.28 PRE-PAID LEGAL SERVICES, INC 5/4/2023 OTHER PAYROLL DEDUCTIONS 7,324.38 PRESENTATION SOLUTIONS INC 5/30/2023 TECHNOLOGY EQUIPMENT 6,966.00 PRESENTATION SYSTEMS INC 5/11/2023 TECHNOLOGY SOFTWARE SUPPLIES 5,559.84 PROFESSIONAL PRINTERS INC 5/4/2023 TECHNOLOGY SOFTWARE SUPPLIES 5,915.38 PROJECT LEAD THE WAY INC 5/30/2023 INSTRUCTIONAL SUPPLIES 3,018.33 PS CREATIVE CRAFTS 5/16/2023 PROMOTIONAL ITEMS 432.00 PUBLIX SUPER MARKETS INC 5/16/2023 PROFESSIONAL DEVLPMINT IN STATE 1,590.00 QUACKENBUSH ARCHITECTS AND P	POSITIVE PROMOTIONS	5/12/2023	MISCELLANEOUS PURCHASED SVCS	606.56
POSITIVE PROMOTIONS 5/12/2023 TECHNOLOGY SOFTWARE SUPPLIES 346.09 POSITIVE PROMOTIONS INC 5/12/2023 CLASSROOM SUPPLIES 2,295.53 POSITIVE PROMOTIONS INC 5/12/2023 INSTRUCTIONAL SUPPLIES 6,138.06 POSITIVE PROMOTIONS INC 5/12/2023 MISCELLANEOUS PURCHASED SVCS 874.78 POSITIVE PROMOTIONS INC 5/12/2023 PROMOTIONAL ITEMS 3,992.28 PRE-PAID LEGAL SERVICES, INC 5/4/2023 OTHER PAYROLL DEDUCTIONS 7,324.38 PRESENTATION SOLUTIONS INC 5/30/2023 TECHNOLOGY EQUIPMENT 6,966.00 PRESENTATION SYSTEMS INC 5/11/2023 TECHNOLOGY EQUIPMENT 5,559.84 PRESENTATION SYSTEMS INC 5/14/2023 TECHNOLOGY SOFTWARE SUPPLIES 5,915.38 PROFESSIONAL PRINTERS INC 5/19/2023 ADVERTISING 20,432.38 PROFESSIONAL PRINTERS INC 5/19/2023 ADVERTISING 20,432.38 PS CREATIVE CRAFTS 5/16/2023 PROMOTIONAL SUPPLIES 3,018.33 PS CREATIVE CRAFTS 5/16/2023 PROMOTIONAL DEVLPMINT IN STATE 1,590.00 PUBLIC MONTESSORI IN ACTION 5	POSITIVE PROMOTIONS	5/30/2023	OFFICE SUPPLIES	3,457.60
POSITIVE PROMOTIONS INC 5/12/2023 CLASSROOM SUPPLIES 2,295.53 POSITIVE PROMOTIONS INC 5/12/2023 INSTRUCTIONAL SUPPLIES 6,138.06 POSITIVE PROMOTIONS INC 5/12/2023 MISCELLANEOUS PURCHASED SVCS 874.78 POSITIVE PROMOTIONS INC 5/12/2023 PROMOTIONAL ITEMS 3,992.28 PRE-PAID LEGAL SERVICES, INC 5/4/2023 OTHER PAYROLL DEDUCTIONS 7,324.38 PRESENTATION SOLUTIONS INC 5/30/2023 TECHNOLOGY EQUIPMENT 6,966.00 PRESENTATION SYSTEMS INC 5/11/2023 TECHNOLOGY EQUIPMENT 5,559.84 PRESENTATION SYSTEMS INC 5/4/2023 TECHNOLOGY SOFTWARE SUPPLIES 5,915.38 PROFESSIONAL PRINTERS INC 5/19/2023 ADVERTISING 20,432.38 PROJECT LEAD THE WAY INC 5/30/2023 INSTRUCTIONAL SUPPLIES 3,018.33 PS CREATIVE CRAFTS 5/16/2023 PROMOTIONAL ITEMS 432.00 PUBLIX SUPER MARKETS INC 5/16/2023 PROFESSIONAL DEVLPMNT IN STATE 1,590.00 QUACKENBUSH ARCHITECTS AND PLANNERS, LLC 5/11/2023 MISCELLANEOUS PURCHASED SVCS 83,148.00 QUILL CORPORA	POSITIVE PROMOTIONS	5/12/2023	PROMOTIONAL ITEMS	2,858.50
POSITIVE PROMOTIONS INC 5/12/2023 INSTRUCTIONAL SUPPLIES 6,138.66 POSITIVE PROMOTIONS INC 5/12/2023 MISCELLANEOUS PURCHASED SVCS 874.78 POSITIVE PROMOTIONS INC 5/12/2023 PROMOTIONAL ITEMS 3,992.28 PRE-PAID LEGAL SERVICES, INC 5/4/2023 OTHER PAYROLL DEDUCTIONS 7,324.38 PRESENTATION SOLUTIONS INC 5/30/2023 TECHNOLOGY EQUIPMENT 6,966.00 PRESENTATION SYSTEMS INC 5/11/2023 TECHNOLOGY SOFTWARE SUPPLIES 5,915.38 PROFESSIONAL PRINTERS INC 5/4/2023 TECHNOLOGY SOFTWARE SUPPLIES 5,915.38 PROJECT LEAD THE WAY INC 5/30/2023 INSTRUCTIONAL SUPPLIES 3,018.33 PS CREATIVE CRAFTS 5/16/2023 PROMOTIONAL ITEMS 432.00 PUBLIX SUPER MARKETS INC 5/11/2023 PROFESSIONAL DEVLPMNT IN STATE 1,590.00 PUBLIX SUPER MARKETS INC 5/16/2023 INITIATIVE FOOD 648.00 QUACKENBUSH ARCHITECTS AND PLANNERS, LLC 5/11/2023 MISCELLANEOUS PURCHASED SVCS 83,148.00 QUILL CORPORATION 5/16/2023 FURNITURE & FIXTURES 15,629.50 QUILL C	POSITIVE PROMOTIONS	5/12/2023	TECHNOLOGY SOFTWARE SUPPLIES	346.09
POSITIVE PROMOTIONS INC 5/12/2023 MISCELLANEOUS PURCHASED SVCS 874.78 POSITIVE PROMOTIONS INC 5/12/2023 PROMOTIONAL ITEMS 3,992.28 PRE-PAID LEGAL SERVICES, INC 5/4/2023 OTHER PAYROLL DEDUCTIONS 7,324.38 PRESENTATION SOLUTIONS INC 5/30/2023 TECHNOLOGY EQUIPMENT 6,966.00 PRESENTATION SYSTEMS INC 5/11/2023 TECHNOLOGY EQUIPMENT 5,559.84 PRESENTATION SYSTEMS INC 5/4/2023 TECHNOLOGY SOFTWARE SUPPLIES 5,915.38 PROFESSIONAL PRINTERS INC 5/19/2023 ADVERTISING 20,432.38 PROJECT LEAD THE WAY INC 5/30/2023 INSTRUCTIONAL SUPPLIES 3,018.33 PS CREATIVE CRAFTS 5/16/2023 PROMOTIONAL ITEMS 432.00 PUBLIC MONTESSORI IN ACTION 5/11/2023 PROFESSIONAL DEVLPMNT IN STATE 1,590.00 PUBLIX SUPER MARKETS INC 5/16/2023 INITIATIVE FOOD 648.00 QUACKENBUSH ARCHITECTS AND PLANNERS, LLC 5/11/2023 MISCELLANEOUS PURCHASED SVCS 83,148.00 QUILL CORPORATION 5/16/2023 FURNITURE & FIXTURES 15,629.50 QUILL CORPORATION <td>POSITIVE PROMOTIONS INC</td> <td>5/12/2023</td> <td>CLASSROOM SUPPLIES</td> <td>2,295.53</td>	POSITIVE PROMOTIONS INC	5/12/2023	CLASSROOM SUPPLIES	2,295.53
POSITIVE PROMOTIONS INC 5/12/2023 PROMOTIONAL ITEMS 3,992.28 PRE-PAID LEGAL SERVICES, INC 5/4/2023 OTHER PAYROLL DEDUCTIONS 7,324.38 PRESENTATION SOLUTIONS INC 5/30/2023 TECHNOLOGY EQUIPMENT 6,966.00 PRESENTATION SYSTEMS INC 5/11/2023 TECHNOLOGY EQUIPMENT 5,559.84 PROFESSIONAL PRINTERS INC 5/4/2023 TECHNOLOGY SOFTWARE SUPPLIES 5,915.38 PROJECT LEAD THE WAY INC 5/19/2023 ADVERTISING 20,432.38 PS CREATIVE CRAFTS 5/16/2023 PROMOTIONAL SUPPLIES 3,018.33 PS CREATIVE CRAFTS 5/16/2023 PROMOTIONAL ITEMS 432.00 PUBLIC MONTESSORI IN ACTION 5/11/2023 PROFESSIONAL DEVLPMNT IN STATE 1,590.00 PUBLIX SUPER MARKETS INC 5/16/2023 INITIATIVE FOOD 648.00 QUACKENBUSH ARCHITECTS AND PLANNERS, LLC 5/11/2023 MISCELLANEOUS PURCHASED SVCS 83,148.00 QUILL CORPORATION 5/16/2023 FURNITURE & FIXTURES 15,629.50 QUILL CORPORATION 5/16/2023 INSTRUCTIONAL SUPPLIES 1,015.48	POSITIVE PROMOTIONS INC	5/12/2023	INSTRUCTIONAL SUPPLIES	6,138.06
PRE-PAID LEGAL SERVICES, INC 5/4/2023 OTHER PAYROLL DEDUCTIONS 7,324.38 PRESENTATION SOLUTIONS INC 5/30/2023 TECHNOLOGY EQUIPMENT 6,966.00 PRESENTATION SYSTEMS INC 5/11/2023 TECHNOLOGY EQUIPMENT 5,559.84 PRESENTATION SYSTEMS INC 5/4/2023 TECHNOLOGY SOFTWARE SUPPLIES 5,915.38 PROFESSIONAL PRINTERS INC 5/19/2023 ADVERTISING 20,432.38 PROJECT LEAD THE WAY INC 5/30/2023 INSTRUCTIONAL SUPPLIES 3,018.33 PS CREATIVE CRAFTS 5/16/2023 PROMOTIONAL ITEMS 432.00 PUBLIC MONTESSORI IN ACTION 5/11/2023 PROFESSIONAL DEVLPMNT IN STATE 1,590.00 PUBLIX SUPER MARKETS INC 5/16/2023 INITIATIVE FOOD 648.00 QUACKENBUSH ARCHITECTS AND PLANNERS, LLC 5/11/2023 MISCELLANEOUS PURCHASED SVCS 83,148.00 QUILL CORPORATION 5/16/2023 FURNITURE & FIXTURES 15,629.50 QUILL CORPORATION 5/16/2023 INSTRUCTIONAL SUPPLIES 1,015.48	POSITIVE PROMOTIONS INC	5/12/2023	MISCELLANEOUS PURCHASED SVCS	874.78
PRESENTATION SOLUTIONS INC 5/30/2023 TECHNOLOGY EQUIPMENT 6,966.00 PRESENTATION SYSTEMS INC 5/11/2023 TECHNOLOGY EQUIPMENT 5,559.84 PRESENTATION SYSTEMS INC 5/4/2023 TECHNOLOGY SOFTWARE SUPPLIES 5,915.38 PROFESSIONAL PRINTERS INC 5/19/2023 ADVERTISING 20,432.38 PROJECT LEAD THE WAY INC 5/30/2023 INSTRUCTIONAL SUPPLIES 3,018.33 PS CREATIVE CRAFTS 5/16/2023 PROMOTIONAL ITEMS 432.00 PUBLIC MONTESSORI IN ACTION 5/11/2023 PROFESSIONAL DEVLPMNT IN STATE 1,590.00 PUBLIX SUPER MARKETS INC 5/16/2023 INITIATIVE FOOD 648.00 QUACKENBUSH ARCHITECTS AND PLANNERS, LLC 5/11/2023 MISCELLANEOUS PURCHASED SVCS 83,148.00 QUILL CORPORATION 5/16/2023 FOOD 371.99 QUILL CORPORATION 5/16/2023 FURNITURE & FIXTURES 15,629.50 QUILL CORPORATION 5/16/2023 INSTRUCTIONAL SUPPLIES 1,015.48	POSITIVE PROMOTIONS INC	5/12/2023	PROMOTIONAL ITEMS	3,992.28
PRESENTATION SYSTEMS INC 5/11/2023 TECHNOLOGY EQUIPMENT 5,559.84 PRESENTATION SYSTEMS INC 5/4/2023 TECHNOLOGY SOFTWARE SUPPLIES 5,915.38 PROFESSIONAL PRINTERS INC 5/19/2023 ADVERTISING 20,432.38 PROJECT LEAD THE WAY INC 5/30/2023 INSTRUCTIONAL SUPPLIES 3,018.33 PS CREATIVE CRAFTS 5/16/2023 PROMOTIONAL ITEMS 432.00 PUBLIC MONTESSORI IN ACTION 5/11/2023 PROFESSIONAL DEVLPMNT IN STATE 1,590.00 PUBLIX SUPER MARKETS INC 5/16/2023 INITIATIVE FOOD 648.00 QUACKENBUSH ARCHITECTS AND PLANNERS, LLC 5/11/2023 MISCELLANEOUS PURCHASED SVCS 83,148.00 QUILL CORPORATION 5/16/2023 FOOD 371.99 QUILL CORPORATION 5/16/2023 FURNITURE & FIXTURES 15,629.50 QUILL CORPORATION 5/16/2023 INSTRUCTIONAL SUPPLIES 1,015.48	PRE-PAID LEGAL SERVICES, INC	5/4/2023	OTHER PAYROLL DEDUCTIONS	7,324.38
PRESENTATION SYSTEMS INC 5/4/2023 TECHNOLOGY SOFTWARE SUPPLIES 5,915.38 PROFESSIONAL PRINTERS INC 5/19/2023 ADVERTISING 20,432.38 PROJECT LEAD THE WAY INC 5/30/2023 INSTRUCTIONAL SUPPLIES 3,018.33 PS CREATIVE CRAFTS 5/16/2023 PROMOTIONAL ITEMS 432.00 PUBLIC MONTESSORI IN ACTION 5/11/2023 PROFESSIONAL DEVLPMNT IN STATE 1,590.00 PUBLIX SUPER MARKETS INC 5/16/2023 INITIATIVE FOOD 648.00 QUACKENBUSH ARCHITECTS AND PLANNERS, LLC 5/11/2023 MISCELLANEOUS PURCHASED SVCS 83,148.00 QUILL CORPORATION 5/16/2023 FOOD 371.99 QUILL CORPORATION 5/16/2023 FURNITURE & FIXTURES 15,629.50 QUILL CORPORATION 5/16/2023 INSTRUCTIONAL SUPPLIES 1,015.48	PRESENTATION SOLUTIONS INC	5/30/2023	TECHNOLOGY EQUIPMENT	6,966.00
PROFESSIONAL PRINTERS INC 5/19/2023 ADVERTISING 20,432.38 PROJECT LEAD THE WAY INC 5/30/2023 INSTRUCTIONAL SUPPLIES 3,018.33 PS CREATIVE CRAFTS 5/16/2023 PROMOTIONAL ITEMS 432.00 PUBLIC MONTESSORI IN ACTION 5/11/2023 PROFESSIONAL DEVLPMNT IN STATE 1,590.00 PUBLIX SUPER MARKETS INC 5/16/2023 INITIATIVE FOOD 648.00 QUACKENBUSH ARCHITECTS AND PLANNERS, LLC 5/11/2023 MISCELLANEOUS PURCHASED SVCS 83,148.00 QUILL CORPORATION 5/16/2023 FOOD 371.99 QUILL CORPORATION 5/16/2023 FURNITURE & FIXTURES 15,629.50 QUILL CORPORATION 5/16/2023 INSTRUCTIONAL SUPPLIES 1,015.48	PRESENTATION SYSTEMS INC	5/11/2023	TECHNOLOGY EQUIPMENT	5,559.84
PROJECT LEAD THE WAY INC 5/30/2023 INSTRUCTIONAL SUPPLIES 3,018.33 PS CREATIVE CRAFTS 5/16/2023 PROMOTIONAL ITEMS 432.00 PUBLIC MONTESSORI IN ACTION 5/11/2023 PROFESSIONAL DEVLPMNT IN STATE 1,590.00 PUBLIX SUPER MARKETS INC 5/16/2023 INITIATIVE FOOD 648.00 QUACKENBUSH ARCHITECTS AND PLANNERS, LLC 5/11/2023 MISCELLANEOUS PURCHASED SVCS 83,148.00 QUILL CORPORATION 5/16/2023 FOOD 371.99 QUILL CORPORATION 5/16/2023 FURNITURE & FIXTURES 15,629.50 QUILL CORPORATION 5/16/2023 INSTRUCTIONAL SUPPLIES 1,015.48	PRESENTATION SYSTEMS INC	5/4/2023	TECHNOLOGY SOFTWARE SUPPLIES	5,915.38
PS CREATIVE CRAFTS 5/16/2023 PROMOTIONAL ITEMS 432.00 PUBLIC MONTESSORI IN ACTION 5/11/2023 PROFESSIONAL DEVLPMNT IN STATE 1,590.00 PUBLIX SUPER MARKETS INC 5/16/2023 INITIATIVE FOOD 648.00 QUACKENBUSH ARCHITECTS AND PLANNERS, LLC 5/11/2023 MISCELLANEOUS PURCHASED SVCS 83,148.00 QUILL CORPORATION 5/16/2023 FOOD 371.99 QUILL CORPORATION 5/16/2023 FURNITURE & FIXTURES 15,629.50 QUILL CORPORATION 5/16/2023 INSTRUCTIONAL SUPPLIES 1,015.48	PROFESSIONAL PRINTERS INC	5/19/2023	ADVERTISING	20,432.38
PUBLIC MONTESSORI IN ACTION 5/11/2023 PROFESSIONAL DEVLPMNT IN STATE 1,590.00 PUBLIX SUPER MARKETS INC 5/16/2023 INITIATIVE FOOD 648.00 QUACKENBUSH ARCHITECTS AND PLANNERS, LLC 5/11/2023 MISCELLANEOUS PURCHASED SVCS 83,148.00 QUILL CORPORATION 5/16/2023 FOOD 371.99 QUILL CORPORATION 5/16/2023 FURNITURE & FIXTURES 15,629.50 QUILL CORPORATION 5/16/2023 INSTRUCTIONAL SUPPLIES 1,015.48	PROJECT LEAD THE WAY INC	5/30/2023	INSTRUCTIONAL SUPPLIES	3,018.33
PUBLIX SUPER MARKETS INC5/16/2023INITIATIVE FOOD648.00QUACKENBUSH ARCHITECTS AND PLANNERS, LLC5/11/2023MISCELLANEOUS PURCHASED SVCS83,148.00QUILL CORPORATION5/16/2023FOOD371.99QUILL CORPORATION5/16/2023FURNITURE & FIXTURES15,629.50QUILL CORPORATION5/16/2023INSTRUCTIONAL SUPPLIES1,015.48	PS CREATIVE CRAFTS	5/16/2023	PROMOTIONAL ITEMS	432.00
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC5/11/2023MISCELLANEOUS PURCHASED SVCS83,148.00QUILL CORPORATION5/16/2023FOOD371.99QUILL CORPORATION5/16/2023FURNITURE & FIXTURES15,629.50QUILL CORPORATION5/16/2023INSTRUCTIONAL SUPPLIES1,015.48	PUBLIC MONTESSORI IN ACTION	5/11/2023	PROFESSIONAL DEVLPMNT IN STATE	1,590.00
QUILL CORPORATION 5/16/2023 FOOD 371.99 QUILL CORPORATION 5/16/2023 FURNITURE & FIXTURES 15,629.50 QUILL CORPORATION 5/16/2023 INSTRUCTIONAL SUPPLIES 1,015.48	PUBLIX SUPER MARKETS INC	5/16/2023	INITIATIVE FOOD	648.00
QUILL CORPORATION5/16/2023FURNITURE & FIXTURES15,629.50QUILL CORPORATION5/16/2023INSTRUCTIONAL SUPPLIES1,015.48	QUACKENBUSH ARCHITECTS AND PLANNERS, LLC	5/11/2023	MISCELLANEOUS PURCHASED SVCS	83,148.00
QUILL CORPORATION 5/16/2023 INSTRUCTIONAL SUPPLIES 1,015.48	QUILL CORPORATION	5/16/2023	FOOD	371.99
	QUILL CORPORATION	5/16/2023	FURNITURE & FIXTURES	15,629.50
QUILL CORPORATION 5/16/2023 TECHNOLOGY SOFTWARE SUPPLIES 300.55	QUILL CORPORATION	5/16/2023	INSTRUCTIONAL SUPPLIES	1,015.48
	QUILL CORPORATION	5/16/2023	TECHNOLOGY SOFTWARE SUPPLIES	300.55

<u>NAME</u>	CHECK DATE	DESCRIPTION	AMOUNT
R L BRYAN COMPANY	5/2/2023	INSTRUCTIONAL SUPPLIES	6,772.01
RANDSTAD NORTH AMERICA	5/18/2023	MISC. OTHER PROFESSIONAL SRVCS	20,271.33
RANDSTAD NORTH AMERICA	5/25/2023	MISCELLANEOUS PURCHASED SVCS	9,997.81
RAPTOR TECHNOLOGIES INC	5/12/2023	TECHNOLOGY EQUIPMENT	2,989.60
READING READING BOOKS	5/18/2023	INSTRUCTIONAL SUPPLIES	390.08
REALLY GOOD STUFF	5/18/2023	INSTRUCTIONAL SUPPLIES	343.97
REP HOLDINGS, INC	5/18/2023	MISCELLANEOUS PURCHASED SVCS	4,556.80
RHODES GRADUATION SERVICES INC.	5/18/2023	INSTRUCTIONAL SUPPLIES	1,935.36
RHODES GRADUATION SERVICES INC.	5/25/2023	MISCELLANEOUS PURCHASED SVCS	750.60
RHYTHM BAND INSTRUMENTS	5/12/2023	OTHER EQUIPMENT	301.31
RICE UNIVERSITY	5/17/2023	PROF DEVELOPMENT OUT OF STATE	575.00
RICE UNIVERSITY	5/16/2023	PROFESSIONAL DEVLPMNT IN STATE	1,200.00
RICE, TRAVIS E.	5/25/2023	INITIATIVE FOOD	660.00
RICHLAND COUNTY FINANCE DEPARTMENT	5/11/2023	SEWERAGE	14,665.31
RICHLAND COUNTY FINANCE DEPARTMENT	5/11/2023	WATER	3,936.06
RICHLAND COUNTY SHERIFF'S DEPT	5/18/2023	INSTRUCTIONAL SUPPLIES	1,512.00
RICHLAND COUNTY SHERIFF'S DEPT	5/11/2023	MISCELLANEOUS PURCHASED SVCS	7,848.00
RICHLAND COUNTY SHERIFF'S DEPT	5/11/2023	PUPIL ACTIVITIES SUPPLIES	624.00
RICHLAND COUNTY SHERIFF'S DEPT	5/4/2023	SERVICES PURCHASED LOCALLY	146,510.71
RICHLAND ONE MIDDLE COLLEGE	5/12/2023	PAYMENTS TO PUBLIC CHARTER SCH	113,878.79
RIPLEY'S AQUARIUM	5/16/2023	FIELD TRIPS	800.88
RODNEY COSBY	5/18/2023	MISCELLANEOUS PURCHASED SVCS	157.50
RONALD SACHS VIOLINS WILMINGTON	5/4/2023	OTHER EQUIPMENT	1,845.75
ROPER MOUNTAIN SCIENCE CENTER	5/18/2023	FIELD TRIPS	555.00
ROSE TALBERT PAINT COMPANY	5/4/2023	MAINTENANCE SUPPLIES	5,819.50
ROYAL Z LANES	5/31/2023	FIELD TRIPS	1,120.00
SAB - PETTY CASH	5/11/2023	FOOD	2,886.18
SAB - PETTY CASH	5/19/2023	INITIATIVE FOOD	278.18
SAB - PETTY CASH	5/25/2023	INSTRUCTIONAL SUPPLIES	859.50
SAB - PETTY CASH	5/11/2023	INSTRUCTIONAL SUPPLIES FOOD	165.11
SAB - PETTY CASH	5/4/2023	OFFICE SUPPLIES	221.59
SAB - PETTY CASH	5/19/2023	PROFESSIONAL SUPPLIES/MATERIAL	144.61
SAB - PETTY CASH	5/4/2023	PUPIL ACTVITIES ACCOUNTS	200.00
SAB - PETTY CASH	5/25/2023	SERVICES PURCHASED LOCALLY	284.71
SAM'S CLUB	5/17/2023	FOOD	176.59
SAM'S CLUB	5/23/2023	INITIATIVE FOOD	278.51
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	5/18/2023	PROFESSIONAL DEVLPMNT IN STATE	3,085.00
SC DEPARTMENT OF EDUCATION	5/4/2023	GASOLINE	4,375.77
SC DEPARTMENT OF JUVENILE JUSTICE	5/25/2023	PAYMENT TO SDE (TRANSIT)	1,572.85
SC DEPARTMENT OF LABOR LICENSING	5/12/2023	EXAMS	720.00
SC DEPARTMENT OF SOCIAL SERVICES	5/30/2023	MISCELLANEOUS PURCHASED SVCS	704.00
SC DEPT OF REVENUE	5/4/2023	OTHER PAYROLL DEDUCTIONS	19,628.50
SC EMPLOYMENT SECURITY COMMISSION	5/4/2023	OTHER PAYROLL DEDUCTIONS	25,162.30
SC FFA CENTER	5/12/2023	ACTIVITY TRIPS	2,000.00
SC FFA CENTER	5/12/2023	INSTRUCTIONAL SUPPLIES	906.12
SC HOSA	5/18/2023	DUES AND FEES	180.00
SC HOSA	5/30/2023	FIELD TRIPS	1,265.00
SC STATE DEPARTMENT OF EDUCATION	5/18/2023	FIELD TRIPS	85,024.32
SC STATE MUSEUM	5/16/2023	FIELD TRIPS	399.00
SCA OF SC, LLC	5/4/2023	LAWN CARE SERVICES	109,777.75
SCACTE - SCHSTE	5/9/2023	DUES AND FEES	145.00
SCETV	5/30/2023	MISCELLANEOUS PURCHASED SVCS	1,334.00
SCHOLASTIC INC	5/25/2023	INSTRUCTIONAL SUPPLIES	1,402.58
SCHOOL HEALTH CORPORATION	5/25/2023	LIBRARY BOOKS	126.63

NAME	CHECK DATE	DESCRIPTION	AMOUNT
SCHOOL NURSE SUPPLY INC	5/4/2023	HEALTH SUPPLIES	1,486.26
SCHOOL NURSE SUPPLY INC	5/25/2023	TECHNOLOGY SOFTWARE SUPPLIES	561.27
SCHOOL OUTFITTERS	5/9/2023	INSTRUCTIONAL SUPPLIES	5,307.12
SCHOOL OUTFITTERS	5/25/2023	OTHER EQUIPMENT	3,744.35
SCHOOL SPECIALTY	5/25/2023	CLASSROOM SUPPLIES	4,244.92
SCHOOL SPECIALTY	5/4/2023	FURNITURE & FIXTURES	14,834.10
SCHOOL SPECIALTY	5/25/2023	HEALTH SUPPLIES	407.77
SCHOOL SPECIALTY	5/25/2023	INSTRUCTIONAL SUPPLIES	43,478.22
SCHOOL SPECIALTY	5/25/2023	OTHER EQUIPMENT	518.31
SCHOOL SPECIALTY	5/4/2023	PROFESSIONAL SUPPLIES/MATERIAL	470.18
SCHOOL SPECIALTY	5/25/2023	TECHNOLOGY EQUIPMENT	123.10
SCHOOL SPECIALTY	5/25/2023	TECHNOLOGY SOFTWARE SUPPLIES	934.99
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	5/4/2023	CLASSROOM SUPPLIES	757.37
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	5/23/2023	INSTRUCTIONAL SUPPLIES	349.11
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	5/4/2023	TECHNOLOGY SOFTWARE SUPPLIES	139.01
SCOTT OPOLYN	5/17/2023	INITIATIVE FOOD	1,375.00
SCSBIT	5/16/2023	WORKER'S COMPENSATION	124,897.70
SEBCO BOOKS	5/25/2023	LIBRARY BOOKS	3,229.12
SEND A CAKE LLC	5/25/2023	FOOD	4,194.75
SENN BROTHERS	5/16/2023	FOOD	3,396.41
SENN BROTHERS	5/16/2023	FOOD FF FRUITS VEGETABLES	6,377.27
SHARP ELECTRONICS CORPORATION	5/11/2023	COPIER SERVICES	16,044.38
SHEALY'S BAR-B-QUE HOUSE	5/25/2023	FOOD	317.36
SHEALY'S BAR-B-QUE HOUSE	5/25/2023	INITIATIVE FOOD	321.52
SHERWIN WILLIAMS	5/25/2023	MAINTENANCE SUPPLIES	2,926.32
SHOCKLEY EDUCATIONAL CONSULTING LLC	5/11/2023	PUPIL SERVICES	1,643.40
SHUPING EQUIPMENT INC	5/4/2023	OTHER EQUIPMENT	6,070.50
SIGN IT QUICK	5/25/2023	MISCELLANEOUS PURCHASED SVCS	568.84
SILVER SPOON PRODUCTION	5/16/2023	INITIATIVE FOOD	1,540.00
SIMS MUSIC	5/25/2023	OTHER EQUIPMENT	3,780.00
SIX FLAGS OVER GEORGIA	5/18/2023	FIELD TRIPS	967.79
SIZEMORE SECURITY INTERNATIONAL	5/11/2023	MISC. OTHER PROFESSIONAL SRVCS	89,729.21
SKILLS USA SOUTH CAROLINA	5/30/2023	ACTIVITY TRIPS	8,865.00
SKY 3 LLC	5/30/2023	INSTRUCTIONAL SERVICES	1,000.00
SKY 3 LLC	5/30/2023	INSTRUCTIONAL SUPPLIES	200.00
SMARTERSYSTEMS LLC	5/25/2023	FURNITURE & FIXTURES	1,044.90
SMARTERSYSTEMS LLC	5/25/2023	TECHNOLOGY EQUIPMENT	117,097.45
SMARTERSYSTEMS LLC	5/4/2023	TECHNOLOGY SOFTWARE SUPPLIES	1,855.25
SNAP ON TOOLS CORP	5/25/2023	MACHINERY	34,726.09
SNELLING PERSONNEL SERVICE	5/4/2023	MISCELLANEOUS PURCHASED SVCS	261,770.34
SNIDER TIRE COMPANY	5/11/2023	VEHICLE REPAIRS	7,105.72
SORENSON HOLDINGS, LLC	5/30/2023	MISCELLANEOUS PURCHASED SVCS	8,996.31
SOUTH CAROLINA AQUARIUM	5/4/2023	FIELD TRIPS	495.00
SOUTH CAROLINA AQUARIUM	5/23/2023	MISCELLANEOUS PURCHASED SVCS	2,860.00
SOUTH CAROLINA FFA ASSOCIATION	5/18/2023	PROFESSIONAL DEVLPMNT IN STATE	500.00
SOUTH CAROLINA STATE DISBURSEMENT UNIT	5/19/2023	OTHER PAYROLL DEDUCTIONS	19,047.07
SOUTH KILBOURNE ELEMENTARY	5/4/2023	VENDING	113.20
SOUTHEAST INDUSTRIAL EQUIPMENT	5/4/2023	VEHICLE REPAIRS	431.20
SOUTHEASTERN EQUIPMENT & SUPPLY, INC	5/18/2023	REPAIRS & MAINTENANCE	2,941.95
SOUTHEASTERN PERFORMANCE APPAREL	5/30/2023	INSTRUCTIONAL SUPPLIES	2,320.44
SOUTHERN PUMP AND TANK	5/18/2023	VEHICLE REPAIRS	208.60
SOUTHERN REGIONAL EDUCATION BOARD	5/16/2023	PROF DEVELOPMENT OUT OF STATE	475.00
SOUTHERN WAY CATERING	5/16/2023	SERVICES PURCHASED LOCALLY	3,000.00
SPEARS CREEK CAFE & CATERING	5/4/2023	INITIATIVE FOOD	1,417.00

<u>NAME</u>	CHECK DATE	DESCRIPTION	AMOUNT
SPENCER'S TROPHY COMPANY	5/9/2023	CLASSROOM SUPPLIES	142.88
SPENCER'S TROPHY COMPANY	5/25/2023	INSTRUCTIONAL SUPPLIES	3,153.82
ST ANDREWS MIDDLE SCHOOL	5/4/2023	VENDING	104.60
STAFFORD TURF LLC	5/11/2023	MISCELLANEOUS PURCHASED SVCS	1,550.00
STALLINGS INC.	5/25/2023	OTHER PURCHASED SERVICES	864.64
STANDARD INSURANCE CO	5/11/2023	MEDICARE CONTRIBUTION	137.94
STANDARD INSURANCE CO	5/11/2023	SOCIAL SECURITY CONTRIBUTIONS	589.84
STAPLES	5/18/2023	CLASSROOM SUPPLIES	1,205.14
STAPLES	5/11/2023	FOOD	181.05
STAPLES	5/4/2023	FURNITURE & FIXTURES	826.60
STAPLES	5/12/2023	HEALTH SUPPLIES	100.85
STAPLES	5/11/2023	INSTRUCTIONAL SUPPLIES	1,927.92
STAPLES	5/11/2023	OFFICE SUPPLIES	914.75
STAPLES	5/18/2023	PROFESSIONAL SUPPLIES/MATERIAL	508.83
STAPLES	5/18/2023	PURCHASES WAREHOUSE INVENTORY	4,153.52
STAPLES	5/18/2023	SAFETY SUPPLIES	205.09
STAPLES	5/16/2023	TECHNOLOGY SOFTWARE SUPPLIES	780.42
STAPLES INC	5/18/2023	CLASSROOM SUPPLIES	253.17
STAPLES INC	5/18/2023	FOOD	502.16
STAPLES INC	5/18/2023	INSTRUCTIONAL SUPPLIES	188.74
STAPLES INC	5/18/2023	OFFICE SUPPLIES	440.72
STAPLES INC	5/11/2023	TECHNOLOGY EQUIPMENT	7,970.30
STATE OF SC DEPARTMENT OF PARKS, REC & TOURISM	5/19/2023	FIELD TRIPS	726.00
STETSON & ASSOCIATES	5/30/2023	INSTRUCTIONAL PROGS IMPRV SVCS	8,500.00
STETSON & ASSOCIATES	5/30/2023	PROFESSIONAL SUPPLIES/MATERIAL	1,560.00
SUBURBAN PROPANE GAS	5/11/2023	GASOLINE	321.57
SUPER DUPER SCHOOL COMPANY	5/25/2023	CLASSROOM SUPPLIES	412.83
SUPERIOR GRAPHICS	5/12/2023	PRINTING BINDING	1,167.04
SUPREME BOUNCERS	5/11/2023	INSTRUCTIONAL PROGS IMPRV SVCS	447.71
SUPREME BOUNCERS	5/4/2023	MISCELLANEOUS PURCHASED SVCS	553.00
SURGE COLUMBIA LLC	5/17/2023	FIELD TRIPS	1,785.00
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	5/30/2023	MISCELLANEOUS PURCHASED SVCS	1,201.00
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	5/25/2023	SERVICES PURCHASED LOCALLY	1,939.00
SUSANA ROMERO PINTO	5/18/2023	MISCELLANEOUS PURCHASED SVCS	107.79
SWEET GG'S BAKERY LLC	5/16/2023	FOOD	392.80
SWEETWATER SOUND INC	5/25/2023	OTHER EQUIPMENT	5,050.66
TASTEFUL EXPRESSIONS	5/11/2023	INITIATIVE FOOD	900.00
TAZIKIS COLUMBIA LLC	5/16/2023	INITIATIVE FOOD	1,586.64
TEACHER DIRECT	5/4/2023	CLASSROOM SUPPLIES	2,509.14
TEACHER DIRECT	5/4/2023	INSTRUCTIONAL SUPPLIES	813.44
TEACHING STRATEGIES LLC	5/30/2023	INSTRUCTIONAL PROGS IMPRV SVCS	3,190.00
THE ADOLPHUS	5/18/2023	FIELD TRIPS	1,375.40
THE ART OF LEARNING	5/25/2023	PROFESSIONAL DEVLPMNT IN STATE	500.00
THE BREAKTHROUGH COACH	5/16/2023	PROFESSIONAL DEVLPMNT IN STATE	18,755.00
THE CHILLIN COW	5/2/2023	FOOD	1,396.20
THE EDUPROJECT	5/4/2023	INSTRUCTIONAL PROGS IMPRV SVCS	8,950.00
THE HARTFORD	5/19/2023	GROUP LIFE	10,617.77
THE HOME DEPOT PRO	5/25/2023	PURCHASES - INTERNAL SVC FUNDS	2,687.48
THE LITERACY LADY LLC	5/11/2023	INSTRUCTIONAL PROGS IMPRV SVCS	12,000.00
THE OHIO STATE UNIVERSITY	5/4/2023	CLASSROOM SUPPLIES	165.00
THE READING WAREHOUSE	5/4/2023	INSTRUCTIONAL SUPPLIES	6,651.74
THE RON CLARK ACADEMY	5/30/2023	INSTRUCTIONAL SUPPLIES	370.44
THE RON CLARK ACADEMY	5/17/2023	PROF DEVELOPMENT OUT OF STATE	995.00
THE STATE NEWSPAPER	5/18/2023	ADVERTISING	1,640.00

NAME	CHECK DATE	<u>DESCRIPTION</u>	AMOUNT
THE SWIM LESSONS COMPANY LLC	5/16/2023	INSTRUCTIONAL SERVICES	8,750.00
THE WAY OF H INC	5/25/2023	INSTRUCTIONAL SUPPLIES	598.00
THERAPRO INC	5/30/2023	INSTRUCTIONAL SUPPLIES	977.64
THERMO KING	5/11/2023	PURCHASES VEHICLE MAINT INV	508.66
THYSSENKRUPP ELEVATOR COMPANY	5/16/2023	REPAIRS & MAINTENANCE	17,206.00
TIEMART INC	5/16/2023	INSTRUCTIONAL SUPPLIES	580.78
TIME WARNER CABLE	5/25/2023	MISCELLANEOUS PURCHASED SVCS	311.98
TIME WARNER CABLE	5/11/2023	TECHNOLOGY PURCHASED SERVICES	512.53
TIME WARNER CABLE	5/25/2023	TELECOMMUNICATIONS SERVICES	1,141.46
TODAY'S CLASSROOM	5/18/2023	FURNITURE & FIXTURES	405.42
TODAY'S CLASSROOM	5/18/2023	OTHER EQUIPMENT	1,936.47
TOWN OF EASTOVER	5/4/2023	WATER	154.61
TPG CULTURAL EXCHANGE LLC	5/4/2023	ACCOUNTS RECEIVABLE FOREIGN	1,200.00
TREASURER OF VIRGINIA	5/19/2023	OTHER PAYROLL DEDUCTIONS	130.00
TREND ENTERPRISES INC	5/12/2023	INSTRUCTIONAL SUPPLIES	392.87
TRI COUNTY ELECTRIC COOP INC	5/11/2023	ELECTRICITY	67,181.00
TRI GLOBAL INC.	5/4/2023	OTHER PROFESSIONAL & TECH SVS	1,516.52
TROPHY AND AWARDS CENTER	5/25/2023	INSTRUCTIONAL SUPPLIES	2,378.61
TROUBLESHOOTER A/C & REF.	5/18/2023	EQUIPMENT REPAIRS	31,081.30
TRUCK PRO	5/18/2023	PURCHASES VEHICLE MAINT INV	5,035.45
TRUDY J LUDWIG	5/4/2023	INSTRUCTIONAL SERVICES	7,729.08
U.S. DEPARTMENT OF THE TREASURY	5/19/2023	OTHER PAYROLL DEDUCTIONS	944.36
ULINE	5/30/2023	CUSTODIAL SUPPLIES	269.00
ULINE	5/11/2023	INSTRUCTIONAL SUPPLIES	1,120.61
ULINE	5/25/2023	KITCHEN SUPPLIES	571.32
ULINE	5/11/2023	MISCELLANEOUS PURCHASED SVCS	336.17
ULINE	5/30/2023	OFFICE SUPPLIES	1,680.53
ULINE	5/30/2023	OTHER EQUIPMENT	1,077.84
UNITED REFRIGERATION INC	5/30/2023	OTHER EQUIPMENT	18,674.97
UNITED WAY OF THE MIDLANDS	5/4/2023	OTHER PAYROLL DEDUCTIONS	4,143.40
UNIVERSITY OF SOUTH CAROLINA	5/31/2023	INSTRUCTIONAL PROGS IMPRV SVCS	7,440.00
UNIVERSITY OF SOUTH CAROLINA	5/30/2023	INSTRUCTIONAL SUPPLIES	245.00
UNIVERSITY OF SOUTH CAROLINA	5/16/2023	PROFESSIONAL DEVLPMNT IN STATE	1,150.00
US FOODS CHEF'STORE	5/16/2023	FOOD	8,398.64
USC COLLEGE OF EDUCATION	5/11/2023	INSTRUCTIONAL PROGS IMPRV SVCS	31,188.00
VEX ROBOTICS INC	5/25/2023	INSTRUCTIONAL SUPPLIES	1,921.72
VISIONARY LEADERS INSTITUTE	5/4/2023	INSTRUCTIONAL SERVICES	4,000.00
VRC COMPANIES LLC	5/16/2023	MISCELLANEOUS PURCHASED SVCS	9,124.99
VRC COMPANIES LLC	5/4/2023	TECHNOLOGY PURCHASED SERVICES	2,330.07
W A PERRY MIDDLE SCHOOL	5/4/2023	VENDING	159.92
W G SANDERS MIDDLE SCHOOL	5/4/2023	VENDING	168.82
W W GRAINGER	5/25/2023	FURNITURE & FIXTURES	455.34
W W GRAINGER	5/18/2023	INSTRUCTIONAL SUPPLIES	390.64
W W GRAINGER	5/19/2023	OTHER EQUIPMENT	251.85
W W GRAINGER	5/18/2023	PURCHASES WAREHOUSE INVENTORY	236,819.33
WALMART	5/4/2023	INSTRUCTIONAL SUPPLIES	1,140.15
WAL-MART SUPERCENTER #2214	5/23/2023	FOOD	2,052.61
WAL-MART SUPERCENTER #2214	5/23/2023	OFFICE SUPPLIES	340.90
WANDO HIGH SCHOOL AFJROTC	5/16/2023	FIELD TRIPS	800.00
WASECA BIOMES	5/12/2023	CLASSROOM SUPPLIES	540.00
WASHINGTON NATIONAL INSURANCE CO	5/4/2023	OTHER PAYROLL DEDUCTIONS	67,660.07
WASTE MANAGEMENT OF SOUTH CAROLINA	5/18/2023	MISCELLANEOUS PURCHASED SVCS	915.60
WASTE MANAGEMENT OF SOUTH CAROLINA	5/18/2023	OTHER PURCHASED PROPERTY SVCS	18,499.73
WATTS & ASSOCIATES ROOFING INC	5/18/2023	CONSTRUCTION SERVICES	19,541.25

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WEISSMAN'S DESIGNS FOR DANCE	5/30/2023	INSTRUCTIONAL SUPPLIES	1,837.51
WENGER CORPORATION	5/11/2023	OTHER EQUIPMENT	5,548.96
WEST MUSIC CO	5/12/2023	INSTRUCTIONAL SUPPLIES	12,674.98
WEST MUSIC CO	5/12/2023	OTHER EQUIPMENT	22,332.71
WHITE GARMENT PUBLISHING GROUP LLC	5/4/2023	INSTRUCTIONAL PROGS IMPRV SVCS	2,000.00
WILLIAM V MACGILL & CO	5/30/2023	HEALTH SUPPLIES	513.68
WILLIAM V. MACGILL COMPANY	5/30/2023	HEALTH SUPPLIES	3,163.11
WONDERWORKS	5/19/2023	FIELD TRIPS	1,896.00
WOODWIND AND BRASSWIND INC	5/12/2023	INSTRUCTIONAL SUPPLIES	3,850.58
WORLD FUEL SERVICES INC	5/18/2023	GASOLINE	23,065.80
WORTHINGTON DIRECT	5/25/2023	FURNITURE & FIXTURES	4,781.53
WOWTOYZ INC	5/12/2023	INSTRUCTIONAL SUPPLIES	895.40
WRIGHT BITE FOOD	5/18/2023	INITIATIVE FOOD	1,125.00
XPRESSMYSELF.COM LLC	5/12/2023	INSTRUCTIONAL SUPPLIES	161.20
YOUNG OFFICE ENVIRONMENTS, INC	5/11/2023	FURNITURE & FIXTURES	38,507.20
ZACHARY D MIDDLETON	5/25/2023	INSTRUCTIONAL SERVICES	400.00
ZOO VALDES LLC	5/31/2023	INSTRUCTIONAL SERVICES	8,000.00
ZS COOL ME DOWN ITALIAN ICE	5/9/2023	FOOD	121.90