

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
100 BLACK MEN OF GREATER COLUMBIA INC	5/4/2023	DUES AND FEES	5,000.00
4 IMPRINT	5/25/2023	INITIATIVE SUPPLIES	1,495.36
4IMPRINT	5/18/2023	CLASSROOM SUPPLIES	325.34
4IMPRINT	5/2/2023	OFFICE SUPPLIES	376.63
4IMPRINT	5/11/2023	PROMOTIONAL ITEMS	1,562.87
A ALL ANIMAL CONTROL OF SOUTH CAROLINA LLC	5/25/2023	REPAIRS & MAINTENANCE	1,642.00
A C FLORA HIGH SCHOOL	5/4/2023	VENDING	320.78
A HAND IN LEARNING, LLC	5/4/2023	INSTRUCTIONAL SERVICES	480.00
A RIFKIN COMPANY	5/18/2023	OFFICE SUPPLIES	1,114.73
A TOUCH OF ACOX CATERING	5/16/2023	FOOD	750.39
A&M ICE LLC	5/16/2023	FOOD	225.00
A3 COMMUNICATIONS	5/25/2023	TECHNOLOGY EQUIPMENT	44,173.85
A3 COMMUNICATIONS	5/25/2023	TECHNOLOGY PURCHASED SERVICES	23,581.12
AARON RAILEY	5/25/2023	INSTRUCTIONAL SERVICES	1,000.00
ABS ENVIRONMENTAL INC	5/4/2023	MISCELLANEOUS PURCHASED SVCS	21,560.00
ABS TRANSPORTATION LLC	5/11/2023	HOME SCHOOL TRANSPORTATION	21,515.00
ACCUTRAIN CORPORATION	5/16/2023	PROF DEVELOPMENT OUT OF STATE	2,010.00
ACCUTRAIN CORPORATION	5/2/2023	STAFF DEVELOPMENT OUT OF STATE	650.00
ACP DIRECT	5/12/2023	TECHNOLOGY SOFTWARE SUPPLIES	2,343.56
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	565.56
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	575.38
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	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	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	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
ASSOCIATION FOR SUPERVISION AND	5/18/2023	DUES AND FEES	258.12

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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	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 SUPPLIES	997.25
BARNES AND NOBLE BOOKSTORE	5/4/2023	INSTRUCTIONAL SUPPLIES	17,492.29

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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

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CARLS PIANO SERVICE INC	5/11/2023	EQUIPMENT REPAIRS	2,750.00
CAROLINA AQUARIUM	5/11/2023	INSTRUCTIONAL SUPPLIES	250.00
CAROLINA BIOLOGICAL SUPPLY COMPANY	5/25/2023	INSTRUCTIONAL SUPPLIES	1,147.13
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 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
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 DEVLPMNT IN STATE	120.00
CENTER FOR EMPOWERING EDUCATION, INC	5/4/2023	PROFESSIONAL DEVLPMNT IN STATE	3,500.00
CENTERSHOT MINISTRIES	5/9/2023	FIELD TRIPS	630.00
CENTRAL MIDLANDS COUNCIL OF GOVERNMENTS	5/25/2023	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	1,083.26
CESA	5/23/2023	PROF DEVELOPMENT OUT OF STATE	1,260.00
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	5/4/2023	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
CINTAS CORPORATION	5/11/2023	UNIFORMS	275.21
CITY OF COLUMBIA	5/4/2023	MISCELLANEOUS PURCHASED SVCS	455.00
CITY OF COLUMBIA CUSTOMER SERVICE	5/11/2023	SEWERAGE	29,275.85
CITY OF COLUMBIA CUSTOMER SERVICE	5/25/2023	STORM DRAINAGE FEE	28,012.11
CITY OF COLUMBIA CUSTOMER SERVICE	5/18/2023	WATER	82,414.42
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

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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
DELI LLC	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

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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

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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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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



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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

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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

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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

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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

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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

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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

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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
MONTESORI 123 INC	5/25/2023	INSTRUCTIONAL SUPPLIES	314.40
MONTESORI OUTLET	5/30/2023	INSTRUCTIONAL SUPPLIES	301.56
MONTESORI 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

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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



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PALMETTO APPAREL & EMBROIDERY	5/2/2023	MISCELLANEOUS PURCHASED SVCS	436.10
PALMETTO LANGUAGE SERVICES LLC	5/4/2023	MISCELLANEOUS PURCHASED SVCS	492.80
PALMETTO LANGUAGE SERVICES LLC	5/11/2023	TRANSLATION SERVICES	563.00
PALMETTO MOBILE ARCADE	5/16/2023	INSTRUCTIONAL SUPPLIES	515.00
PALMETTO MOBILE ARCADE	5/17/2023	MISCELLANEOUS PURCHASED SVCS	900.00
PANERA BREAD	5/25/2023	INITIATIVE FOOD	168.43
PANTASIA LLC	5/25/2023	INSTRUCTIONAL SERVICES	5,590.00
PAULK ENTERPRISES	5/11/2023	FOOD	2,938.00
PDQ.COM CORPORATION	5/11/2023	TECHNOLOGY SOFTWARE SUPPLIES	1,050.00
PEARLS WINGZ AND THINGZ	5/9/2023	INITIATIVE FOOD	975.00
PEARSON	5/18/2023	INSTRUCTIONAL SUPPLIES	7,375.00
PECKNEL MUSIC COMPANY	5/4/2023	EQUIPMENT REPAIRS	3,807.62
PECKNEL MUSIC COMPANY	5/11/2023	INSTRUCTIONAL SUPPLIES	830.42
PECKNEL MUSIC COMPANY	5/4/2023	OTHER EQUIPMENT	18,212.04
PEGGY EDUTAINMENT CONSULTING LLC	5/18/2023	INSTRUCTIONAL PROGS IMPRV SVCS	500.00
PERFECT PRINTING	5/4/2023	INSTRUCTIONAL SUPPLIES	5,979.42
PERFECT PRINTING	5/4/2023	PROMOTIONAL ITEMS	1,189.01
PERRY MANN ELECTRIC CO INC	5/25/2023	MAINTENANCE SUPPLIES	9,801.66
PERRY MANN ELECTRIC CO INC	5/25/2023	PURCHASES WAREHOUSE INVENTORY	1,190.34
PET DAIRY	5/25/2023	FOOD	5,076.24
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	RENTALS	189.00
PLEX INDOOR SPORTS	5/11/2023	MISCELLANEOUS PURCHASED SVCS	5,569.21
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	5/30/2023	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
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
QUILL CORPORATION	5/16/2023	TECHNOLOGY SOFTWARE SUPPLIES	300.55

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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 ACTIVITIES 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

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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
SORENSEN 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

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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

**RICHLAND COUNTY SCHOOL DISTRICT ONE**  
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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
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'SSTORE	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