NAME	CHECK DATE	<u>DESCRIPTION</u>	AMOUNT
4 IMPRINT	08/31/2023	PROMOTIONAL ITEMS	3,079.61
4AM HOLDINGS LLC	08/24/2023	MISCELLANEOUS PURCHASED SVCS	200.00
4IMPRINT	08/24/2023	INSTRUCTIONAL SUPPLIES	3,294.77
4IMPRINT	08/01/2023	OFFICE SUPPLIES	411.67
4IMPRINT	08/31/2023	PROMOTIONAL ITEMS	2,225.75
7 MINDSETS ACADEMY. LLC	08/24/2023	TECHNOLOGY SOFTWARE SUPPLIES	10,205.85
A ALL ANIMAL CONTROL OF SOUTH CAROLINA LLC	08/17/2023	REPAIRS & MAINTENANCE	2,057.00
A C FLORA HIGH SCHOOL	08/17/2023	CLASSROOM SUPPLIES	5,000.00
A C FLORA HIGH SCHOOL	08/24/2023	INSTRUCTIONAL SUPPLIES	1,000.00
A C FLORA HIGH SCHOOL	08/04/2023	RENTAL REBATES	696.00
A C MOORE ELEMENTARY SCHOOL	08/17/2023	CLASSROOM SUPPLIES	4,808.00
A PLUS EVENTS	08/29/2023	PROF DEVELOPMENT OUT OF STATE	1,466.00
A3 COMMUNICATIONS	08/04/2023	OTHER EQUIPMENT	569,494.38
A3 COMMUNICATIONS	08/17/2023	TECHNOLOGY EQUIPMENT	340,519.14
A3 COMMUNICATIONS	08/17/2023	TECHNOLOGY PURCHASED SERVICES	60,790.70
A3 COMMUNICATIONS	08/17/2023	TECHNOLOGY SOFTWARE SUPPLIES	5,184.00
ABC SCHOOL SUPPLY INC	08/08/2023	CLASSROOM SUPPLIES	267.78
ABC SCHOOL SUPPLY INC	08/08/2023	INSTRUCTIONAL SUPPLIES	1,636.67
ABS ENVIRONMENTAL INC	08/17/2023	MISCELLANEOUS PURCHASED SVCS	4,745.43
ABS ENVIRONMENTAL INC	08/31/2023	TECHNICAL SERVICES	5,576.20
ABS TRANSPORTATION LLC	08/10/2023	HOME SCHOOL TRANSPORTATION	1,440.00
ACHIEVELT ONLINE LLC	08/24/2023	TECHNOLOGY SOFTWARE SUPPLIES	3,600.00
ADAPTIVEMALL.COM, LLC	08/04/2023	OTHER EQUIPMENT	1,859.71
AED BRANDS	08/17/2023	INSTRUCTIONAL SUPPLIES	1,561.68
AED BRANDS	08/24/2023	OTHER EQUIPMENT	619.60
AFLAC	08/10/2023	OTHER PAYROLL DEDUCTIONS	15,625.05
AGILE SPORTS TECHNOLOGIES	08/31/2023	PUPIL ACTIVITIES SUPPLIES	3,780.00
AIRGAS (VENDOR #11555)	08/10/2023	SAFETY SUPPLIES	2,498.77
ALCORN MIDDLE SCHOOL	08/24/2023	CLASSROOM SUPPLIES	1,600.00
ALCORN MIDDLE SCHOOL	08/24/2023	PUPIL ACTIVITIES SUPPLIES	1,000.00
ALLIED WASTE SERVICE LLC	08/29/2023	RENTAL OF EQUIPMENT & VEHICLES	1,000.45
ALPHA BUSINESS ESSENTIALS	08/04/2023	OFFICE SUPPLIES	2,638.93
ALPHA MEDIA	08/17/2023	ADVERTISING	2,300.00
ALPINE UTILITIES	08/17/2023	WATER	3,994.36
AMERICAN AMICABLE LIFE INSURANCE	08/24/2023	OTHER PAYROLL DEDUCTIONS	3,834.90
AMERICAN COLLEGE OF EDUCATION	08/24/2023	INSTRUCTIONAL PROGS IMPRV SVCS	5,787.00
AMERICAN HERITAGE LIFE INSURANCE COMPANY	08/02/2023	OTHER PAYROLL DEDUCTIONS	559.28
AMLE	08/24/2023	PROF DEVELOPMENT OUT OF STATE	349.99
ANDERSON SCHOOL DISTRICT FIVE	08/24/2023	TUITION - OTHER LEAS'S IN STAT	519.56
ANDERSONS	08/04/2023	INITIATIVE SUPPLIES	722.83
ANNEMARIE B MATHEWS	08/02/2023	OTHER PAYROLL DEDUCTIONS	9,814.56
AOS SPECIALTY CONTRACTORS, INC.	08/24/2023	IMPROVEMENTS OTHER THAN BUILD	72,935.00
APPLE COMPLETED	08/29/2023	INSTRUCTIONAL SUPPLIES	236.36
APPLE COMPUTER	08/04/2023	TECHNOLOGY EQUIPMENT	2,158.65
APPLE COMPUTER APPLE COMPUTER INC	08/17/2023	TECHNOLOGY SOFTWARE SUPPLIES	570.24
APPLE COMPOTER INC	08/04/2023	TECHNOLOGY EQUIPMENT TECHNOLOGY EQUIPMENT	1,735.02
APPLE STORE APPLEONE EMPLOYMENT SERVICES	08/17/2023 08/24/2023	MISCELLANEOUS PURCHASED SVCS	6,369.84
APPLYA OCCUPATIONAL STRATEGIES	08/17/2023	HEALTH SUPPLIES	6,025.04 2,561.20
ARBITRAGE COMPLIANCE SPECIALISTS	08/31/2023	ARBITRAGE EXPENSE	900.00
ARKANSAS STATE UNIVERSITY	08/11/2023	INSTRUCTIONAL PROGS IMPRV SVCS	2,790.00
ARLAN ENTERPRISES	08/17/2023	PROFESSIONAL DEVLPMNT IN STATE	1,560.00
ARNOLD ULLMAN CONSTRUCTION	08/17/2023	CONSTRUCTION SERVICES	179,021.00
ARNOLD ULLMAN CONSTRUCTION	08/31/2023	REPAIRS & MAINTENANCE	33,590.64
ASSOCIATION OF COLLEGE & UNIVERSTIY AUDITORS	08/24/2023	STAFF DEVELOPMENT OUT OF STATE	1,650.00
AT & T	08/31/2023	TELEPHONE	61,944.75
AT&T SOUTHWEST	08/24/2023	TECHNICAL SERVICES	3,088.60
ATHENS PAPER COMPANY	08/17/2023	PURCHASES - INTERNAL SVC FUNDS	2,447.02
AUGUSTA BALLOONS	08/24/2023	INSTRUCTIONAL SUPPLIES	600.00
AUTO SAFETY GLASS	08/17/2023	VEHICLE REPAIRS	446.45
AUTO ZONE	08/17/2023	VEHICLE REPAIRS	668.23
AVID CENTER	08/04/2023	INSTRUCTIONAL PROGS IMPRV SVCS	55,200.00
B&H PHOTO VIDEO	08/04/2023	INSTRUCTIONAL SUPPLIES	144.01
		-	

NAME	CHECK DATE	DESCRIPTION	AMOUNT
B&H PHOTO VIDEO	08/04/2023	TECHNOLOGY EQUIPMENT	1,144.78
B&H PHOTO VIDEO	08/24/2023	TECHNOLOGY SOFTWARE SUPPLIES	471.75
BADGEPASS	08/31/2023	INSTRUCTIONAL SUPPLIES	3,231.21
BADGEPASS	08/03/2023	OFFICE SUPPLIES	2,855.29
BALLOON KING AND QUEEN LLC	08/01/2023	MISCELLANEOUS PURCHASED SVCS	1,979.52
BALLOONOPLIS	08/17/2023	OFFICE SUPPLIES	1,391.00
BANK OF AMERICA	08/15/2023	ADVERTISING	618.00
BANK OF AMERICA	08/15/2023	CUSTODIAL SUPPLIES	111.12
BANK OF AMERICA	08/15/2023	EXAMS	521.00
BANK OF AMERICA	08/15/2023	FOOD	1,968.11
BANK OF AMERICA	08/15/2023	GASOLINE	218.18
BANK OF AMERICA	08/15/2023	INSTRUCTIONAL SUPPLIES	1,062.92
BANK OF AMERICA	08/15/2023	KITCHEN PAPER SUPPLIES	284.24
BANK OF AMERICA	08/15/2023	KITCHEN SUPPLIES	261.38
BANK OF AMERICA	08/15/2023	MAINTENANCE SUPPLIES	24,220.73
BANK OF AMERICA	08/15/2023	MISCELLANEOUS PURCHASED SVCS	1,833.22
BANK OF AMERICA	08/15/2023	OFFICE SUPPLIES	5,550.11
BANK OF AMERICA	08/15/2023	PROFESSIONAL DEVLPMNT IN STATE	1,729.39
BANK OF AMERICA	08/15/2023	PROMOTIONAL ITEMS	458.76
BANK OF AMERICA	08/15/2023	PURCHASES - INTERNAL SVC FUNDS	3,217.78
BANK OF AMERICA	08/15/2023	PURCHASES WAREHOUSE INVENTORY	8,418.37
BANK OF AMERICA	08/15/2023	RENTALS	1,760.28
BANK OF AMERICA	08/15/2023	SERVICES PURCHASED LOCALLY	1,838.00
BANK OF AMERICA	08/15/2023	STAFF DEVELOPMENT OUT OF STATE	499.00
BANK OF AMERICA	08/15/2023	TECHNOLOGY PURCHASED SERVICES	888.72
BANK OF AMERICA	08/15/2023	TECHNOLOGY SOFTWARE SUPPLIES	264.78
BANK OF AMERICA	08/15/2023	TRAVEL STAFF	275.00
BANK OF AMERICA	08/15/2023	UNIFORMS	324.00
BANKSUPPLIES INC	08/22/2023	OFFICE SUPPLIES	148.95
BARNES AND NOBLE BOOKSTORE	08/04/2023	INSTRUCTIONAL SUPPLIES	5,888.70
BAUDVILLE INC	08/04/2023	ADVERTISING	327.12
BAUDVILLE INC	08/04/2023	PROMOTIONAL ITEMS	1,181.08
BC INDUSTRIAL SUPPLY, INC.	08/10/2023	PURCHASES WAREHOUSE INVENTORY	2,497.11
BELMONT HOLLAND LLC	08/10/2023	PROMOTIONAL ITEMS	636.00
BENDER BURKOT SCHOOL SUPPLY	08/29/2023	INSTRUCTIONAL SUPPLIES	3,100.68
BEST BUY	08/03/2023	INITIATIVE SUPPLIES	288.86
BEST BUY	08/03/2023	OTHER EQUIPMENT	3,455.96
BEYOND THE CLASSROOM	08/08/2023	INSTRUCTIONAL PROGS IMPRV SVCS	4,400.00
BLOOMING AND GROOMING	08/03/2023	IMPROVEMENTS OTHER THAN BUILD	47,363.62
BLUE RIBBON TAXI CAB CORP	08/10/2023	HOME SCHOOL TRANSPORTATION	2,554.00
BOARD MEMBER 10	08/17/2023	TELEPHONE	139.99
BOARD MEMBER 11	08/17/2023	PROFESSIONAL DEVLPMNT IN STATE	237.50
BOARD MEMBER 13	08/17/2023	PROFESSIONAL DEVLPMNT IN STATE	263.04
BOARD MEMBER 13	08/17/2023	PROFESSIONAL DEVLPMNT IN STATE	237.50
BONITZ CONTRACTING COMPANY INC	08/31/2023	CONSTRUCTION SERVICES	35,120.41
BOOKS A MILLION AT SANDHILLS	08/04/2023	INSTRUCTIONAL SUPPLIES	415.60
BOUND TO STAY BOUND BOOKS INC	08/17/2023	LIBRARY BOOKS	2,822.18
BOYKIN & DAVIS LLC	08/31/2023 08/03/2023	ATTORNEY SERVICES	5,515.25
BRAIN POP LLC		INSTRUCTIONAL PROCE IMPRIVIOUS	2,595.00
BRANDI ANDERSON BRIDGE THE GAP LLC	08/24/2023	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
BRIDGESTONE HOSEPOWER LLC	08/03/2023	PROFESSIONAL DEVLPMNT IN STATE PURCHASES VEHICLE MAINT INV	500.00 243.89
BRIDGETEK SOLUTIONS LLC	08/10/2023 08/03/2023	CONSTRUCTION SERVICES	8,994.24
BRIDGETEK SOLUTIONS LLC		TECHNOLOGY EQUIPMENT	18,237.68
BRIDGETEK SOLUTIONS LLC	08/11/2023 08/10/2023	TECHNOLOGY EQUIPMENT TECHNOLOGY PURCHASED SERVICES	30,836.52
BRIDGETEK SOLUTIONS LLC	08/10/2023	TECHNOLOGY FORCHASED SERVICES TECHNOLOGY SOFTWARE SUPPLIES	55,539.00
BROACH SPORTS TOURS INC	08/04/2023	FIELD TRIPS	9,145.00
BROOKLAND BANQUET AND CONFERENCE CENTER	08/10/2023	INITIATIVE FOOD	1,446.40
BSN SPORTS	08/17/2023	INSTRUCTIONAL SUPPLIES	390.43
BSN SPORTS	08/17/2023	PUPIL ACTIVITIES SUPPLIES	411.90
BSN SPORTS, LLC	08/17/2023	PROMOTIONAL ITEMS	3,824.00
BSN SPORTS, LLC	08/10/2023	PUPIL ACTIVITIES SUPPLIES	4,514.25
C A JOHNSON HIGH SCHOOL	08/10/2023	DUE TO CA JOHNSON AFROTC	1,152.17
			-,

NAME	CHECK DATE	DESCRIPTION	AMOUNT
C A JOHNSON HIGH SCHOOL	08/24/2023	PUPIL ACTIVITIES SUPPLIES	5,000.00
CABLE & CONNECTIONS	08/03/2023	SUPPLIES	1,278.34
CAMPBELL'S GARAGE	08/31/2023	VEHICLE REPAIRS	1,174.00
CANESHIA LOMAX	08/31/2023	SERVICES PURCHASED LOCALLY	200.00
CAPELLA UNIVERSITY INC	08/17/2023	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
CAPITAL CITY CLUB	08/17/2023	DUES AND FEES	190.00
CAPITAL WASTE SERVICES, LLC	08/24/2023	OTHER PURCHASED SERVICES	340.00
CAPITOL TOURS LLC	08/31/2023	MISCELLANEOUS PURCHASED SVCS	2,970.00
CARLS PIANO SERVICE INC	08/17/2023	INSTRUCTIONAL SERVICES	4,970.00
CAROLINA AQUARIUM	08/17/2023	MISCELLANEOUS PURCHASED SVCS	250.00
CAROLINA BACKFLOW SPECIALTIES	08/17/2023	REPAIRS & MAINTENANCE	1,350.00
CAROLINA BIOLOGICAL SUPPLY COMPANY	08/17/2023	INSTRUCTIONAL SUPPLIES	2,662.53
CAROLINA FOUNTAINS	08/03/2023	LAWN CARE SERVICES	180.00
CAROLINA HANDLING	08/24/2023	EQUIPMENT REPAIRS	559.66
CAROLINA INTERNATIONAL TRUCK CENTER	08/17/2023	PURCHASES VEHICLE MAINT INV	4,277.20
CAROLINA INTERNATIONAL TROCK CENTER CAROLINA SCHOOL FOR INQUIRY INC	08/24/2023	PAYMENTS TO PUBLIC CHARTER SCH	
CAROLINA SCREEN PRINTERS		INSTRUCTIONAL SUPPLIES	133,987.62
CAROLINA SCREEN PRINTERS CAROLINA SCREEN PRINTERS	08/31/2023 08/17/2023	OFFICE SUPPLIES	3,650.66
			3,375.69
CARRIER ENTERPRISE LLC	08/17/2023	MAINTENANCE SUPPLIES	3,178.35
CARSON-DELLOSA PUBLISHING CO INC	08/03/2023	INSTRUCTIONAL SUPPLIES	3,414.88
CARTOON JUNKYARD CO LLC	08/03/2023	INSTRUCTIONAL SUPPLIES	21,020.00
CDW COMPUTER CENTERS INC	08/03/2023	TECHNOLOGY EQUIPMENT	522.75
CDW GOVERNMENT INC	08/03/2023	TECHNOLOGY EQUIPMENT	4,350.50
CDW GOVERNMENT INC	08/03/2023	TECHNOLOGY SOFTWARE SUPPLIES	1,317.93
CENGAGE LEARNING	08/31/2023	TEXTBOOKS	8,547.00
CENTER FOR EMPOWERING EDUCATION, INC	08/24/2023	PROFESSIONAL DEVLPMNT IN STATE	5,000.00
CENTRAL MIDLANDS RTA	08/18/2023	MISCELLANEOUS PURCHASED SVCS	12,216.00
CERTIFIED TRANSLATION SERVICES	08/24/2023	INSTRUCTIONAL SUPPLIES	233.61
CERTIFIED TRANSLATION SERVICES	08/24/2023	PUPIL SERVICES	429.78
CHARACTER LINES	08/17/2023	MISCELLANEOUS PURCHASED SVCS	3,870.00
CHARLESTON COUNTY SCHOOL DISTRICT	08/31/2023	TUITION - OTHER LEAS'S IN STAT	712.30
CHECKER YELLOW CAB CO.	08/10/2023	HOME SCHOOL TRANSPORTATION	2,935.00
CHECKER YELLOW CAB CO.	08/24/2023	HOME SCHOOL TRANSPORTATION	525.00
CHESTERFIELD COUNTY SCHOOL DISTRICT	08/04/2023	TUITION - OTHER LEAS'S IN STAT	1,206.72
CHICK FIL A	08/10/2023	FOOD	457.86
CHICK-FIL-A FIVE POINTS	08/17/2023	FOOD	15,865.17
CHRIS S WHITE	08/31/2023	SERVICES PURCHASED LOCALLY	200.00
CINTAS CORPORATION	08/17/2023	MISCELLANEOUS PURCHASED SVCS	142.71
CINTAS CORPORATION	08/15/2023	UNIFORMS	1,325.27
CITY OF COLUMBIA	08/10/2023	MISCELLANEOUS PURCHASED SVCS	497.35
CITY OF COLUMBIA CUSTOMER SERVICE	08/08/2023	SEWERAGE	25,742.60
CITY OF COLUMBIA CUSTOMER SERVICE	08/24/2023	STORM DRAINAGE FEE	28,012.11
CITY OF COLUMBIA CUSTOMER SERVICE	08/08/2023	WATER	49,404.55
CLASSIC FORD OF COLUMBIA	08/10/2023	PURCHASES VEHICLE MAINT INV	1,067.46
CLEMSON UNIVERSITY	08/14/2023	INSTRUCTIONAL PROGS IMPRV SVCS	51,769.00
CLEMSON UNIVERSITY	08/10/2023	INSTRUCTIONAL SUPPLIES	150.00
CLEMSON UNIVERSITY	08/08/2023	MISCELLANEOUS PURCHASED SVCS	140.00
CLEMSON UNIVERSITY	08/03/2023	PROFESSIONAL DEVLPMNT IN STATE	600.00
CLEMSON UNIVERSITY	08/08/2023	TRAVEL STUDENTS	1,500.00
CLEVERBRIDGE, INC.	08/24/2023	TECHNOLOGY PURCHASED SERVICES	3,860.00
COASTAL CAROLINA UNIVERSITY	08/24/2023	INSTRUCTIONAL PROGS IMPRV SVCS	2,514.00
CODELYNX, INC	08/17/2023	CONSTRUCTION SERVICES	158,188.55
CODELYNX, INC	08/10/2023	OTHER EQUIPMENT	265,501.38
COGNIA INC	08/08/2023	INSTRUCTIONAL PROGS IMPRV SVCS	56,400.00
COGNIA INC	08/24/2023	PROFESSIONAL DEVLPMNT IN STATE	450.00
COLLEGE OF CHARLESTON	08/24/2023	INSTRUCTIONAL PROGS IMPRV SVCS	2,296.00
COLLIERS KEENAN INC	08/10/2023	RENTING LAND AND BUILDINGS	6,999.37
COLLIN JOHNSON	08/31/2023	SERVICES PURCHASED LOCALLY	175.00
COLONIAL LIFE AND ACCIDENT INS	08/02/2023	OTHER PAYROLL DEDUCTIONS	1,295.56
COLONIAL PRINTING CO.	08/24/2023	PURCHASES - INTERNAL SVC FUNDS	750.82
COLUMBIA CHILDREN'S THEATRE	08/24/2023	FIELD TRIPS	450.00
COLUMBIA CHILDREN'S THEATRE	08/22/2023	INSTRUCTIONAL SERVICES	7,000.00
COLUMBIA COLLEGE	08/11/2023	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
	00,, 2020		0,000.00

COLUMBIA FLAG & SIGN COMPANY LIC 0924/2023 MISCELLANTOUS PURCHASED SVCS 39.14 COLUMBIA HOR SCHOOL 0928/2023 INSTRUCTIONAL SUPPLIES 500.00 COLUMBIA HOR SCHOOL 0928/2023 INSTRUCTIONAL SUPPLIES 500.00 COLUMBIA HOR SCHOOL 0921/2023 INSTRUCTIONAL PROOS MIRY SVCS 3,450.00 COLUMBIA OFFICE FURNITURE INC 0921/2023 INSTRUCTIONAL PROOS MIRY SVCS 3,450.00 COLUMBIA OFFICE FURNITURE INC 0921/2023 INSTRUCTIONAL SUPPLIES 4,759.40 COLUMBIA VIRIOR SPECIALISTS INC 0910/2023 INSTRUCTIONAL SUPPLIES 4,759.40 COMPUTER SALES AND SERVICES CORP 0831/2023 INSTRUCTIONAL SUPPLIES 5,248.85 CONSCIDATE DIMILING 0931/2023 TECHNICOLOY SPURCHASED SVCS 6,821.25 CONSCIDATE DIMILING 0931/2023 MISCELLANEOUS PURCHASED SVCS 6,821.25 CONVERGED NETWORKS, LIC 0924/2023 OFFICE SUPPLIES 12,232.00 CONVERGED NETWORKS, LIC 0924/2023 OFFICE SUPPLIES 1,252.00 CONVERGED NETWORKS, LIC 0924/2023 OFFICE SUPPLIES 1,252.00 CONVERGED NE	<u>NAME</u>	CHECK DATE	<u>DESCRIPTION</u>	AMOUNT
COLUMBIA HIGH SCHOOL 08/24/2023 PUPIL ACTIVITIES SUPPLIES 1,000,000 COLUMBIA INTERNATIONAL UNIVERSITY 08/17/2023 PUPIL ACTIVITIES SUPPLIES 1,200,000 COLUMBIA METROPOLITAN CONVENTION 08/17/2023 RENTRALS 3,480,000 COLUMBIA OFFICE FURNITURE IN 08/13/2023 PURNITURE & FITURIES 1,490,54 COLUMBIA VINDO NI COMPANY 08/13/2023 MAINTENANCE SUPPLIES 4,796,54 COMMUNICATIONS SPECIALISTS IN 08/10/2023 INSTRUCTIONAL SUPPLIES 4,796,54 COMPUTER SALES AND SERVICES CORP 08/10/2023 INSTRUCTIONAL SUPPLIES 351,26 COMPUTER SALES AND SERVICES CORP 08/10/2023 INSTRUCTIONAL SUPPLIES 351,26 CONSOLIDATED MAILING 08/10/2023 MISCELLANEOUS PURCHASED SVCS 6,841,25 CONVERGED HEYYORKS, LLC 08/20/2023 OFFICE SUPPLIES 41,20 CONVERGED HEYYORKS, LLC 08/20/2023 OFFICE SUPPLIES 22,869,00 CONVERGED HEYYORKS, LLC 08/20/2023 OFFICE SUPPLIES 41,433,11 CONVERGED HEYYORKS, LLC 08/20/2023 OFFICE SUPPLIES 42,856,26 CONVERGED HE	COLUMBIA FLAG & SIGN COMPANY LLC	08/24/2023	MISCELLANEOUS PURCHASED SVCS	391.84
COLUMBA HIGH SCHOOL 08/08/2023 PUPIL ACTIVITIES SUPPLIES 12,000,00 COLUMBA METROPOLITAN CONVENTION 08/23/2023 RENTALS 2,836,00 COLUMBA METROPOLITAN CONVENTION 08/23/2023 FURNITURES 4,789,40 COLUMBA WIND AIR COMPANY 08/10/2023 FURNITURE & FINTURES 4,789,40 COLUMBA WIND AIR COMPANY 08/10/2023 INSTRUCTIONAL SUPPLIES 4,789,40 COMBUTER SALES AND SERVICES CORP 08/03/2023 INSTRUCTIONAL SUPPLIES 531,83 CONDUITER SALES AND SERVICES CORP 08/03/2023 INSTRUCTIONAL SUPPLIES 313,20 CONDUITER SALES AND SERVICES CORP 08/03/2023 INSTRUCTIONAL SUPPLIES 313,20 CONDUITER SALES AND SERVICES CORP 08/03/2023 INSTRUCTIONAL SUPPLIES 313,20 CONDUITER SALES AND SERVICES CORP 08/03/2023 INSTRUCTIONAL SUPPLIES 313,20 CONDUITER SALES AND SERVICES CORP 08/03/2023 MISCELLANEOUS PURCHASED SVCS 6,821,25 CONDUITER SALES 08/03/2023 MISCELLANEOUS PURCHASED SVCS 6,821,25 CONDUITER SALES 08/03/2023 MISCELLANEOUS PURCHASED SVCS 6,821,25				
COLUMBIA INTERNATIONAL UNIVERSITY 0817702223 INSTRUCTIONAL PROGS IMPRY SVCS 3,850.00 COLUMBIA OFFICE FUNNTURE IN 0813170223 FUNNTURE & INTURIES 14,983.50 COLUMBIA OFFICE FUNNTURE IN 08102023 MAINTENANCE SUPPLIES 4,796.34 COMMUNICATIONS SPECIALISTS INC 081020223 INSTRUCTIONAL SUPPLIES 4,796.34 COMPUTER SALES AND SERVICES CORP 0803170223 INSTRUCTIONAL SUPPLIES 313.25 COMPUTER SALES AND SERVICES CORP 080170223 MISCELLANEOUS PURCHASED SVCS 6,872.72 COMPUTER SALES AND SERVICES CORP 0813170223 MISCELLANEOUS PURCHASED SVCS 6,872.72 COMPUTER SALES AND SERVICES CORP 0813170223 MISCELLANEOUS PURCHASED SVCS 6,872.72 CONSCILLATED STAFFING INC 081402023 OFFICE SUPPLIES 2,265.20 CONVERGED NETWORKS, LIC 082440223 OFFICE SUPPLIES 1,269.20 CONVERGED NETWORKS, LIC 082440223 TECHNOLOGY EQUIPMENT 1,179.32 CORLING CONSTRUCTION LLC 081040223 INSTRUCTIONAL SUPPLIES 1,483.11 CORLING PRESS INC 082440223 SERVICES PURCHASED LOCALLY 1518.45 </td <td>COLUMBIA HIGH SCHOOL</td> <td>08/08/2023</td> <td>PUPIL ACTIVITIES SUPPLIES</td> <td></td>	COLUMBIA HIGH SCHOOL	08/08/2023	PUPIL ACTIVITIES SUPPLIES	
COLUMBA OFFICE FUNNTURE IN COLUMBA, WIND AIR COMPANY 08/10/2023 MANTENANCE SUPPLIES 4,796.34 COLUMBA, WIND AIR COMPANY 08/10/2023 MANTENANCE SUPPLIES 4,796.34 COMMUNICATIONS, SPECIALISTS INC 08/10/2023 INSTRUCTIONAL SUPPLIES 4,796.34 COMPUTER SALES AND SERVICES CORP 08/11/2023 MISCELLANEOUS PURCHASED SVCS 52.48 COMSOLIDATED STAFFING INC 08/11/2023 MISCELLANEOUS PURCHASED SVCS 6,821.25 CONVERGED NETWORKS, LLC 08/24/2023 OFFICE SUPPLIES 205.20 CONVERGED NETWORKS, LLC 08/24/2023 REPAIRS & MAINTENANCE 1,258.20 CONVERGED NETWORKS, LLC 08/24/2023 REPAIRS & MAINTENANCE 1,258.20 CONVERGED NETWORKS, LLC 08/24/2023 TELEPHONE 2,2600.00 CONVERGED NETWORKS, LLC 08/24/2023 TELEPHONE 1,483.11 CORLIN PRESS INC 08/24/2023 TELEPHONE 2,2600.00 CORNEY RED NETWORKS, LLC 08/24/2023 TELEPHONE 1,483.11 CORNIN PRESS INC 08/24/2023 TELEPHONE 1,483.11 CORNIN PRESS INC 08/24/2023	COLUMBIA INTERNATIONAL UNIVERSITY	08/17/2023	INSTRUCTIONAL PROGS IMPRV SVCS	
COLUMBA WIND AR COMPANY	COLUMBIA METROPOLITAN CONVENTION	08/29/2023	RENTALS	2,835.00
COMMUNICATIONS SPECIALISTS INC 08/10/2023 INSTRUCTIONAL SUPPLIES 4,730.40 COMPUTER SALES AND SERVICES CORP 08/31/2023 TECHNOLOGY SOFTWARE SUPPLIES 53.48 COMPUTER SALES AND SERVICES CORP 08/31/2023 TECHNOLOGY SOFTWARE SUPPLIES 313.20 CONSOLDATED STAFFIRG INC 08/31/2023 MISCELLANEOUS PURCHASED SVCS 6,861.25 CONVERGED RETWORKS, LLC 08/24/2023 OTHER EQUIPMENT 1,656.00 CONVERGED RETWORKS, LLC 08/24/2023 OTHER EQUIPMENT 1,079.00 CONVERGED RETWORKS, LLC 08/24/2023 TECHNOLOGY FQUIPMENT 1,079.00 CONVERGED RETWORKS, LLC 08/24/2023 TECHNOLOGY FQUIPMENT 1,079.00 CONVERGED RETWORKS, LLC 08/24/2023 TECHNOLOGY FQUIPMENT 1,079.00 COOLE SCHOOL 08/24/2023 INSTRUCTIONAL SUPPLIES 1,483.11 CORWIN PERSS INC 08/24/2023 INSTRUCTIONAL SUPPLIES 7,443.48 CORWIN PERSS INC 08/24/2023 PROFESSIONAL DEVLIPMENT IN STATE 6,500.00 CORWIN PERSS INC 08/24/2023 PROFESSIONAL DEVLIPMENT IN STATE 6,500.00 CORWIN PERSS I	COLUMBIA OFFICE FURNITURE INC	08/31/2023	FURNITURE & FIXTURES	14,931.55
COMPUTER SALES AND SERVICES CORP	COLUMBIA WIND AIR COMPANY	08/10/2023	MAINTENANCE SUPPLIES	4,796.34
COMPUTER SALES AND SERVICES CORP	COMMUNICATIONS SPECIALISTS INC	08/10/2023	INSTRUCTIONAL SUPPLIES	4,730.40
CONSOLIDATE MAILING	COMPUTER SALES AND SERVICES CORP	08/08/2023	INSTRUCTIONAL SUPPLIES	524.88
CONSCIDATED STAFFING INC	COMPUTER SALES AND SERVICES CORP	08/31/2023	TECHNOLOGY SOFTWARE SUPPLIES	313.20
CONVERGED NETWORKS, LLC 082/42/023 OFFICE SUPPLIES 205.20 CONVERGED NETWORKS, LLC 082/42/023 OTHER EQUIPMENT 615.82 CONVERGED NETWORKS, LLC 082/42/023 TECHNOLOGY EQUIPMENT 1,258.20 CONVERGED NETWORKS, LLC 082/42/023 TECHNOLOGY EQUIPMENT 22,669.00 CONVERGED NETWORKS, LLC 082/42/023 INSTRUCTIONAL SUPPLIES 1,483.11 COREY CONSTRUCTION LLC 083/42/023 INSTRUCTIONAL SUPPLIES 1,483.14 CORWIN PRESS INC 082/42/023 INSTRUCTIONAL SUPPLIES 7,443.81 CORWIN PRESS INC 082/42/023 INSTRUCTIONAL SUPPLIES 7,443.41 CORWIN PRESS INC 082/42/023 INSTRUCTIONAL SUPPLIES 7,443.41 CORWIN PRESS INC 082/42/023 PROFESSIONAL DEVL'PINIT IN STATE 6,500.00 CORWIN PRESS INC 082/42/023 PROFESSIONAL DEVL'PINIT IN STATE 6,500.00 COSN 080/42/023 DUES AND FEES 1,150.00 CRAYTOM MIDDLE SCHOOL 0817/2023 DUES AND FEES 1,500.00 CRAYTOM MIDDLE SCHOOL 0817/2023 INSTRUCTIONAL SUPPLIES	CONSOLIDATED MAILING	08/31/2023	MISCELLANEOUS PURCHASED SVCS	274.61
CONVERGED NETWORKS, LLC 082/40/2023 OTHER EQUIPMENT 615.60 CONVERGED NETWORKS, LLC 0824/2023 TECHNOLOGY EQUIPMENT 1,079.00 CONVERGED NETWORKS, LLC 0824/2023 TECHNOLOGY EQUIPMENT 1,079.00 CONVERGED NETWORKS, LLC 0824/2023 TELEPHONE 2,080.00 CONLES CHOOL 0804/2023 INSTRUCTIONAL SUPPLIES 1,483.11 CORLEY CONSTRUCTION LC 0831/2023 SERVICES PURCHASED LOCALLY 516.45 CORWIN PRESS INC 0824/2023 INSTRUCTIONAL PROGS IMPRY SVCS 93,000.00 CORWIN PRESS INC 0824/2023 INSTRUCTIONAL SUPPLIES 4,434.86 CORWIN PRESS INC 0824/2023 PROFESSIONAL SUPPLIES MATERIAL 1,926.42 COSN 0804/2023 DIES AND FEES 1,500.00 CORNIN PRESS INC 0824/2023 PROFESSIONAL SUPPLIES 5,000.00 CORNIN PRESS INC 0824/2023 PROFESSIONAL SUPPLIES 1,506.60 COSN 0804/2023 DIES AND FEES 1,506.60 COSN 0804/2023 DIES AND FEES 1,506.60 COSN <	CONSOLIDATED STAFFING INC	08/10/2023	MISCELLANEOUS PURCHASED SVCS	6,821.25
CONVERGED NETWORKS, LLC 08/24/2023 REPAIRS & MAINTENANCE 1.288.20 CONVERGED NETWORKS, LLC 08/24/2023 TELEPHONE 22,609.00 COOLE SCHOOL 08/04/2023 TELEPHONE 22,609.00 COOLE SCHOOL 08/04/2023 SERVICES PURCHASED LOCALLY 516.45 CORWIN PRESS INC 08/24/2023 INSTRUCTIONAL SUPPLIES 7.443.48 CORWIN PRESS INC 08/24/2023 INSTRUCTIONAL SUPPLIES 7.443.48 CORWIN PRESS INC 08/24/2023 PROFESSIONAL DEVLEMAT IN STATE 6,500.00 CORWIN PRESS INC 08/24/2023 PROFESSIONAL DEVLEMAT IN STATE 6,500.00 COSIN 08/04/2023 DUES AND FEES 1,500.00 COSIN 08/04/2023 DUES AND FEES 5,000.00 CREDENTIA NURSE AIDE LLC 08/24/2023 MISCELLANCOUS BUPPLIES 5,000.00 CREDENTIA NURSE AIDE LLC 08/22/2023 MISCELLANCOUS PURCHASED SVCS 1,667.16 CRISIS PREVENTION INSTITUTE 08/01/2023 MISCELLANCOUS PURCHASED SVCS 1,667.16 CRISIS PREVENTION INSTITUTE 08/01/2023 MISCELLANCOUS PURCHASED SVCS	CONVERGED NETWORKS, LLC	08/24/2023	OFFICE SUPPLIES	205.20
CONVERGED NETWORKS, LLC 08/23/2023 TECHNOLOGY EQUIPMENT 1,079.00 COOLE SCHOOL 08/03/2023 INSTRUCTIONAL SUPPLIES 2,669.00 COOLE SCHOOL 08/03/2023 INSTRUCTIONAL SUPPLIES 1,483.11 COREY CONSTRUCTION LCC 08/03/2023 INSTRUCTIONAL PROGS IMPRY SVCS 39,000.00 CORWIN PRESS INC 08/24/2023 INSTRUCTIONAL DEVLEMBIT IN STATE 6,000.00 CORWIN PRESS INC 08/24/2023 PROFESSIONAL DEVLEMBIT IN STATE 6,000.00 CORWIN PRESS INC 08/24/2023 PROFESSIONAL DEVLEMBIT IN STATE 6,000.00 CORNIN PRESS INC 08/24/2023 PROFESSIONAL DEVLEMBIT IN STATE 1,600.00 CORNIN PRESS INC 08/24/2023 PROFESSIONAL SUPPLIES 5,000.00 CRAYTON MIDDIE SCHOOL 08/17/2023 LCASSROOM SUPPLIES 453.60 CRAYTON MIDDIE SCHOOL 08/17/2023 LCASSROOM SUPPLIES 453.60 CRISS LLC 08/29/2023 MISTRUCTIONAL SUPPLIES 453.60 CRISS LLC 08/29/2023 MISTRUCTIONAL SUPPLIES 453.60 CRISS PEANUTS 08/17/2023 MISCELLANEOUS PURCHASED S	CONVERGED NETWORKS, LLC	08/24/2023	OTHER EQUIPMENT	615.60
CONDERGED NETWORKS, LLC 08/28/20/23 TELEPHONE 22,609.00 COOLE SCHOOL 08/04/20/23 SERVICES PURCHASED LOCALLY 518.45 COREY CONSTRUCTION LLC 08/31/20/23 SERVICES PURCHASED LOCALLY 518.45 CORWIN PRESS INC 08/24/20/23 INSTRUCTIONAL SUPPLIES 7,443.48 CORWIN PRESS INC 08/24/20/23 PROFESSIONAL DEVL'PIMIT IN STATE 6,500.00 CORWIN PRESS INC 08/24/20/23 PROFESSIONAL DEVL'PIMIT IN STATE 6,500.00 CORWIN PRESS INC 08/24/20/23 DUES AND FEES 1,150.00 COSN 08/04/20/23 DUES AND FEES 1,500.00 CREDENTIA NURSE AIDE LLC 08/23/20/23 INSTRUCTIONAL SUPPLIES ANTERIAL 49,526.00 CRISIS PREVENTION INSTITUTE 08/10/20/23 MISCELLANEOUS PURCHASED SVCS 1,667.16 CROMERS PEANUTS 08/11/20/23 MISCELLANEOUS PURCHASED SVCS 1,667.16 CROMERS PEANUTS 08/11/20/23 MISCELLANEOUS PURCHASED SVCS 2,640.40 CUMMINS ATLANTIC COMPANY 08/11/20/23 MISCELLANEOUS PURCHASED SVCS 1,667.16 CULTARTE BERS LLC 08/21/20/23 <td>CONVERGED NETWORKS, LLC</td> <td>08/24/2023</td> <td>REPAIRS & MAINTENANCE</td> <td>1,258.20</td>	CONVERGED NETWORKS, LLC	08/24/2023	REPAIRS & MAINTENANCE	1,258.20
CODILEY CONSTRUCTION LLC 0801/2023 INSTRUCTIONAL SUPPLIES 1.483.11 CORWIN PRESS INC 0824/2023 INSTRUCTIONAL PROSS IMPRV SVCS 33,000.00 CORWIN PRESS INC 0824/2023 INSTRUCTIONAL SUPPLIES 7.443.48 CORWIN PRESS INC 0824/2023 PROFESSIONAL DEVLEMBIT IN STATE 6,500.00 CORWIN PRESS INC 0824/2023 PROFESSIONAL DEVLEMBIT IN STATE 6,500.00 CORWIN PRESS INC 0824/2023 PROFESSIONAL DEVLEMBIT IN STATE 6,500.00 CORN 0804/2023 DUES AND FEES 1,150.00 CRAYTOM MIDDLE SCHOOL 08177/2023 CLASSROM SUPPLIES 453.60 CREVENTIA NURSE AIDE LLC 0802/2023 NSTRUCTIONAL SUPPLIES 453.60 CRISIS PREVENTION INSTITUTE 0810/2023 MISCELLANEOUS PURCHASED SVCS 1,687.16 CROMERS PEARUTS 08117/2023 FOOD 4,123.76 CROMERS PEARUTS 08117/2023 MISCELLANEOUS PURCHASED SVCS 1,680.11 CUMMINS ATLANTIC COMPANY 08117/2023 MISCELLANEOUS PURCHASED SVCS 1,680.61 CUSTOM EMBRODICERY & SCREENPRINTING 0813/2023 <t< td=""><td>CONVERGED NETWORKS, LLC</td><td>08/24/2023</td><td>TECHNOLOGY EQUIPMENT</td><td>1,079.00</td></t<>	CONVERGED NETWORKS, LLC	08/24/2023	TECHNOLOGY EQUIPMENT	1,079.00
CORLEY CONSTRUCTION LC	CONVERGED NETWORKS, LLC	08/29/2023	TELEPHONE	22,609.00
CORWIN PRESS INC 08/24/2023 INSTRUCTIONAL SUPPLIES 7,443.48 CORWIN PRESS INC 08/24/2023 PROFESSIONAL DEVLPHINT IN STATE 6,500.00 CORWIN PRESS INC 08/24/2023 PROFESSIONAL DEVLPHINT IN STATE 6,500.00 CORNIN PRESS INC 08/24/2023 PROFESSIONAL SUPPLIES MATERIAL 19,926.42 COSN 08/04/2023 DUES AND FEES 1,150.00 CRAYTON MIDDLE SCHOOL 08/17/2023 CLASSROOM SUPPLIES 5,000.00 CREDENTIA NURSE AIDE LLC 08/22/2023 INSTRUCTIONAL SUPPLIES 45.80 CRISIS PREVENTION INSTITUTE 08/10/2023 PROFESSIONAL DEVLPMINT IN STATE 13,118.76 CRISIS PEANUTS 08/11/2023 PODD LACATOR CROMERS PEANUTS 08/11/2023 MISCELLANEOUS PURCHASED SVCS 2.04.04 CUMINIS ATLANTIC COMPANY 08/11/2023 MISCELLANEOUS PURCHASED SVCS 2.04.04 CUMINIS ATLANTIC COMPANY 08/11/2023 VEHICLE REPAIRS 317.46 CUSTOM EMBROIDERY & SCREENPRINTING 08/31/2023 INSTRUCTIONAL SUPPLIES 5,660.02 DARLIN L PRESSLEY 08/31/2023 INS	COOLE SCHOOL	08/04/2023	INSTRUCTIONAL SUPPLIES	1,483.11
CORNIN PRESS INC 08/24/2023 INSTRUCTIONAL SUPPLIES 7,443.48 CORWIN PRESS INC 08/24/2023 PROFESSIONAL DEVLAMATI IN STATE 6,500.00 CORWIN PRESS INC 08/24/2023 PROFESSIONAL SUPPLIES MATERIAL 19,926.45 COSN 08/04/2023 DUES AND FEES 1,150.00 CREDENTIA NURSE AIDE LLC 08/23/2023 INSTRUCTIONAL SUPPLIES 5,000.00 CRISIS PREVENTION INSTITUTE 08/10/2023 PROFESSIONAL DEVLANTI IN STATE 13,118,76 CRISIS PLC 08/03/2023 MISCELLANEOUS PURCHASED SVCS 1,667.16 CROMERS PEANUTS 08/17/2023 FOOD 4,123.76 CROMERS PEANUTS 08/17/2023 PURCHASES VEHICLE MAINT INV 11,805.13 CUMMINS ATLANTIC COMPANY 08/17/2023 VEHICLE REPAIRS 317.46 CUSTOM EMBROIDERY & SCREENPRINTING 08/31/2023 INSTRUCTIONAL SUPPLIES 5,660.02 OL A PARTS COMPANY 08/03/2023 MISTELLANEOUS PURCHASED SVCS 25.60 DARLIN L PRESSLEY 08/31/2023 SERVICES PURCHASED LOCALLY 150.00 DARRIUS WADE 08/31/2023 SERVICES PURCHASED	CORLEY CONSTRUCTION LLC	08/31/2023	SERVICES PURCHASED LOCALLY	518.45
CORWIN PRESS INC 08/24/2023 PROFESSIONAL DEVLPMNT IN STATE 6,500.00 CORWIN PRESS INC 08/24/2023 PROFESSIONAL SUPPLIES/MATERIAL 19,926.42 COSN 08/04/2023 DUES AND FEES 1,150.00 CRAYTON MIDDLE SCHOOL 08/17/2023 CLASSROOM SUPPLIES 5,000.00 CREDENTIA NURSE AIDE LLC 08/29/2023 INSTRUCTIONAL SUPPLIES 453.60 CRISIS PLC 08/03/2023 MISCELLANEOUS PURCHASED SVCS 1,667.6 CRISIS PLC 08/03/2023 MISCELLANEOUS PURCHASED SVCS 2,667.6 CROMERS PEANUTS 08/17/2023 POOD 4,123.76 CROMERS PEANUTS 08/17/2023 PURCHASES VEHICLE MAINT INV 11,867.6 CROMERS PEANUTS 08/17/2023 PURCHASES VEHICLE MAINT INV 11,807.6 CROMERS PEANUTS 08/17/2023 PURCHASES VEHICLE MAINT INV 11,807.6 CROMERS PEANUTS 08/17/2023 PURCHASES VEHICLE MAINT INV 11,809.0 CUMMINS ATLANTIC COMPANY 08/17/2023 VEHICLE REPAIRS 317.46 CUSTOM EMBROIDERY & SCREENPRINTING 08/17/2023 MISTORIANCE SUPPLIES <	CORWIN PRESS INC	08/24/2023	INSTRUCTIONAL PROGS IMPRV SVCS	93,000.00
CORWIN PRESS INC 08/24/2022 PROFESSIONAL SUPPLIES/MATERIAL 19,926.42 COSN 08/04/2023 DUES AND FEES 1,150.00 CRAYTON MIDDLE SCHOOL 08/17/2023 CLASSROOM SUPPLIES 5,000.00 CREDENTIA NURSE AIDE LLC 08/28/2023 INSTRUCTIONAL SUPPLIES 453.60 CRISIS PREVENTION INSTITUTE 08/10/2023 PROFESSIONAL DEVLEMMT IN STATE 13,118.76 CRISIS PERVENTION INSTITUTE 08/10/2023 MISCELLANEOUS PURCHASED SVCS 1,667.16 CROMERS PEANUTS 08/17/2023 PROFESSIONAL DEVLEMMT IN STATE 4,123.76 CROMERS PEANUTS 08/17/2023 MISCELLANEOUS PURCHASED SVCS 204.04 CUMMINS ATLANTIC COMPANY 08/17/2023 MISCELLANEOUS PURCHASES DVCS 204.04 CUMMINS ATLANTIC COMPANY 08/17/2023 VEHICLE REPAIRS 317.46 CUSTAN EMBROIDERY & SCREENPRINTING 08/17/2023 INSTRUCTIONAL SUPPLIES 613.44 CUT-RATE BATTERIES LLC 08/29/2023 OTHER EQUIPMENT 779.76 DA L PARTS COMPANY 08/03/2023 MISCELLANEOUS PURCHASED LOCALLY 150.00 DARLIN L PRESSLEY 08	CORWIN PRESS INC	08/24/2023	INSTRUCTIONAL SUPPLIES	7,443.48
COSN 08/04/2022 DUES AND FEES 1,150,00 CRAYTON MIDDLE SCHOOL 08/17/2023 LASSROOM SUPPLIES 5,000,00 CREDENTIA NURSE AIDE LLC 08/29/2023 INSTRUCTIONAL SUPPLIES 453,60 CRISIS PEEVENTION INSTITUTE 08/10/2023 PROFESSIONAL DEVLPMNT IN STATE 13,118,76 CRISIS PLLC 08/03/2023 MISCELLANEOUS PURCHASED SVCS 1,667,46 CROMERS PEANUTS 08/17/2023 FOOD 4,123,76 CROMERS PEANUTS 08/17/2023 PURCHASES VEHICLE MAINT INV 11,867,46 CROMERS PEANUTS 08/17/2023 PURCHASES VEHICLE MAINT INV 11,803,46 CUMMINS ATLANTIC COMPANY 08/17/2023 VEHICLE REPAIRS 317.46 CUSTOM EMBROIDERY & SCREENPRINTING 08/31/2023 INSTRUCTIONAL SUPPLIES 5134 CUT-RATE BATTERIES LLC 08/29/2023 OTHER EQUIPMENT 779,76 D A L PARTS COMPANY 08/03/2023 MISCELLANEOUS PURCHASED SCYCS 156,00 DARLIN L PRESSLEY 08/17/2023 SERVICES PURCHASED LOCALLY 150,00 DARLIN L PRESSLEY 08/31/2023 SERVICES PURCHASED LOCALLY	CORWIN PRESS INC	08/24/2023	PROFESSIONAL DEVLPMNT IN STATE	6,500.00
CRATTON MIDDLE SCHOOL 08/17/2023 CLASSROOM SUPPLIES 5,000.00 CREDENTIA NURSE AIDE LLC 08/29/2023 INSTRUCTIONAL SUPPLIES 453.60 CRISIS PREVENTION INSTITUTE 08/10/2023 PROFESSIONAL DE VLYINITI IN STATE 13,18.76 CRISIS PLC 08/03/2023 MISCELLANIEOUS PURCHASED SVCS 1,667.16 CRISIS PEANUTS 08/17/2023 POOD 4,123.76 CROMERS PEANUTS 08/31/2023 MISCELLANIEOUS PURCHASED SVCS 204.04 CUMMINS ATLANTIC COMPANY 08/17/2023 PURCHASES VEHICLE MAINT INV 11,806.13 CUMINISA TLANTIC COMPANY 08/17/2023 VEHICLE REPAIRS 317.46 CUSTOM EMBROIDERY & SCREENPRINTING 08/31/2023 INSTRUCTIONAL SUPPLIES 613.44 CUSTOM EMBROIDERY & SCREENPRINTING 08/23/2023 OTHER EQUIPMENT 77.97.66 D & L PARTS COMPANY 08/03/2023 MINITEDIANCE SUPPLIES 5,660.02 DARLIN L PRESSLEY 08/31/2023 SERVICES PURCHASED LOCALLY 225.00 DARRIUS PRESSLEY 08/31/2023 SERVICES PURCHASED LOCALLY 225.00 DATA NETWORK SCLUTIONS INC 08/23/2	CORWIN PRESS INC	08/24/2023	PROFESSIONAL SUPPLIES/MATERIAL	19,926.42
CREDENTIA NURSE AIDE LLC 08/20/2023 INSTRUCTIONAL SUPPLIES 45.8.60 CRISIS PREVENTION INSTITUTE 08/10/2023 MISCELLANEOUS PURCHASED SVCS 1,16.7.6 CROMERS PEANUTS 08/17/2023 FOOD 4,123.7.6 CROMERS PEANUTS 08/31/2023 MISCELLANEOUS PURCHASED SVCS 204.04 COMMERS PEANUTS 08/31/2023 MISCELLANEOUS PURCHASED SVCS 204.04 COMMINS ATLANTIC COMPANY 08/17/2023 PURCHASES VEHICLE MAINT INV 11,805.13 CUSTOM EMBROIDERY & SCREENPRINTING 08/31/2023 INISTRUCTIONAL SUPPLIES 613.44 CUSTOM EMBROIDERY & SCREENPRINTING 08/31/2023 NISTRUCTIONAL SUPPLIES 618.44 CUSTOM EMBROIDERY & SCREENPRINTING 08/31/2023 NISTRUCTIONAL SUPPLIES 618.44 CUSTOM EMBROIDERY & SCREENPRINTING 08/31/2023 MISCELLANEOUS PURCHASED SWCS 150.00 DARLIN L PRESSLEY 08/31/2023 MISCELLANEOUS PURCHASED LOCALLY 150.00 DARLIN L PRESSLEY 08/31/2023 SERVICES PURCHASED LOCALLY 150.00 DARLIN L PRESSLEY 08/31/2023 SERVICES PURCHASED LOCALLY 150.00 D		08/04/2023	DUES AND FEES	1,150.00
CRISIS PREVENTION INSTITUTE 08/10/2023 PROFESSIONAL DEVLPMNT IN STATE 11,18.76 CRISP LLC 08/03/2023 MISCELLANECUS PURCHASED SVCS 1,667.16 CROMERS PEANUTS 08/13/2023 MISCELLANEOUS PURCHASED SVCS 204.04 CUMMINS ATLANTIC COMPANY 08/17/2023 PURCHASES VEHICLE MAINT INV 11,805.13 CUMMINS ATLANTIC COMPANY 08/17/2023 PURCHASES VEHICLE MAINT INV 11,805.13 CUSTOM EMBROIDERY & SCREENPRINTING 08/31/2023 INSTRUCTIONAL SUPPLIES 613.44 CUT-ATE BATTERIES LLC 08/29/2023 OTHER EQUIPMENT 779.76 D & L PARTS COMPANY 08/03/2023 MAINTENANCE SUPPLIES 5,660.02 DARLIN L PRESSLEY 08/31/2023 SERVICES PURCHASED LOCALLY 150.00 DARIUN L PRESSLEY 08/31/2023 SERVICES PURCHASED LOCALLY 150.00 DARIA NETWORK SOLUTIONS INC 08/24/2023 SERVICES PURCHASED LOCALLY 150.00 DAVID DOWEY 08/31/2023 SERVICES PURCHASED LOCALLY 175.00 DAVID DOWEY 08/31/2023 SERVICES PURCHASED LOCALLY 175.00 DEVILLIC SUPPORT CLEARINGHOUSE	CRAYTON MIDDLE SCHOOL	08/17/2023	CLASSROOM SUPPLIES	5,000.00
CRISP LLC 08/03/2023 MISCELLANEOUS PURCHASED SVCS 1,667.16 CROMERS PEANUTS 08/17/2023 FOOD 4,123.76 CROMERS PEANUTS 08/31/2023 MISCELLANEOUS PURCHASED SVCS 204.04 CUMMINS ATLANTIC COMPANY 08/17/2023 PURCHASES VEHICLE MAINT INV 11,805.13 CUMMINS ATLANTIC COMPANY 08/17/2023 VIEHCLE REPAIRS 317.46 CUSTOM EMBROIDERY & SCREENPRINTING 08/31/2023 INISTRUCTIONAL SUPPLIES 613.44 CUT-RATE BATTERIES LLC 08/29/2023 OTHER EQUIPMENT 779.76 D AL PARTS COMPANY 08/03/2023 MINSCELLANEOUS PURCHASED SVCS 150.00 DARLIN L PRESSLEY 08/31/2023 SERVICES PURCHASED LOCALLY 150.00 DARRIUS WADE 08/31/2023 SERVICES PURCHASED LOCALLY 225.00 DATA NETWORK SOLUTIONS INC 08/24/2023 TECHNOLOGY PURCHASED SERVICES 406.84 DAVID DUMEY 08/31/2023 SERVICES PURCHASED LOCALLY 150.00 DAVID DUMEY 08/31/2023 SERVICES PURCHASED LOCALLY 150.00 DAVID L ISAACS 08/31/2023 TECHNOLOGY PURCHASED SERV		08/29/2023		453.60
CROMERS PEANUTS 08/17/2023 FOOD 4,123.76 CROMERS PEANUTS 08/31/2023 MISCELLANEOUS PURCHASED SVCS 204.04 CUMMINS ATLANTIC COMPANY 08/17/2023 VEHICLE REPAIRS 317.46 CUMMINS ATLANTIC COMPANY 08/17/2023 VEHICLE REPAIRS 317.46 CUSTOM EMBROIDERY & SCREENPRINTING 08/31/2023 INSTRUCTIONAL SUPPLIES 613.44 CUT-RATE BATTERIES LLC 08/29/2023 OTHER EQUIPMENT 779.76 D & L PARTS COMPANY 08/03/2023 MINTENANCE SUPPLIES 5,660.02 DARLIN L PRESSLEY 08/31/2023 SERVICES PURCHASED LOCALLY 150.00 DARLIN L PRESSLEY 08/31/2023 SERVICES PURCHASED LOCALLY 150.00 DATA NETWORK SOLUTIONS INC 08/23/2023 SERVICES PURCHASED LOCALLY 150.00 DAVID DOWEY 08/31/2023 SERVICES PURCHASED LOCALLY 175.00 DAVID L ISAACS 08/31/2023 SERVICES PURCHASED LOCALLY 175.00 DC CHILD SUPPORT CLEARINGHOUSE 08/31/2023 REPAIRS & MAINTENANCE 41,500.00 DC CHILD SUPPORT CLEARINGHOUSE 08/31/2023 FOOD		08/10/2023		13,118.76
CROMERS PEANUTS 08/31/2023 MISCELLANEOUS PURCHASED SVCS 204.04 CUMMINS ATLANTIC COMPANY 08/17/2023 PURCHASES VEHICLE MAINT INV 11,805,13 CUMMINS ATLANTIC COMPANY 08/17/2023 VEHICLE REPAIRS 317.46 CUSTOM EMBROIDERY & SCREENPRINTING 08/31/2023 INSTRUCTIONAL SUPPLIES 613.44 CUT-RATE BATTERIES LLC 08/29/2023 OTHER EQUIPMENT 779.76 D & L PARTS COMPANY 08/03/2023 MISCELLANEOUS PURCHASED SVCS 150.00 DARLIN L PRESSLEY 08/17/2023 SERVICES PURCHASED LOCALLY 150.00 DARRIUS WADE 08/31/2023 SERVICES PURCHASED LOCALLY 225.00 DATA NETWORK SOLUTIONS INC 08/24/2023 TECHNOLOGY PURCHASED LECALLY 225.00 DAYID LISAACS 08/31/2023 SERVICES PURCHASED LOCALLY 225.00 DAYID LISAACS 08/31/2023 SERVICES PURCHASED LOCALLY 225.00 DC MCDOWELL COMPAY 08/31/2023 SERVICES PURCHASED LOCALLY 175.00 DC MCDOWELL COMPAY 08/01/2023 INTERNAL REVENUE SERVICE LEVY 578.76 DC MCDOWELL COMPANT 08/01/2023				,
CUMMINS ATLANTIC COMPANY 08/17/2023 PURCHASES VEHICLE MAINT INV 11,805.13 CUMMINS ATLANTIC COMPANY 08/17/2023 VEHICLE REPAIRS 317.46 CUSTOM EMBROIDERY & SCREENPRINTING 08/31/2023 INSTRUCTIONAL SUPPLIES 613.44 CUT-ARTE BATTERIES LLC 08/29/2023 OTHER EQUIPMENT 779.76 D & L PARTS COMPANY 08/03/2023 MAINTENANCE SUPPLIES 5,660.02 DARLIN L PRESSLEY 08/31/2023 SERVICES PURCHASED LOCALLY 150.00 DARRIUS WADE 08/31/2023 SERVICES PURCHASED LOCALLY 225.00 DAVID L ISAACS 08/31/2023 SERVICES PURCHASED LOCALLY 175.00 DAVID L ISAACS 08/31/2023 SERVICES PURCHASED LOCALLY 175.00 DC CHILD SUPPORT CLEARINGHOUSE 08/31/2023 SERVICES PURCHASED LOCALLY 175.00 DELI LCO 08/02/2023 INTERNAL REVENUE SERVICE LEVY 578.76 DC MCDOWELL COMPANY 08/10/2023 FOOD 4,819.13 DELI LC COMPUTER CORPORATION 08/11/2023 TECHNOLOGY EQUIPMENT 3,515,025.74 DELNIS CORPORATION 08/11/2023 TECHNOLO				,
CUMMINS ATLANTIC COMPANY 08/17/2023 VEHICLE REPAIRS 317.46 CUSTOM EMBROIDERY' & SCREENPRINTING 08/31/2023 INSTRUCTIONAL SUPPLIES 613.44 CUT-RATE BATTERIES LLC 08/03/2023 OTHER EQUIPMENT 779.76 D & L PARTS COMPANY 08/03/2023 MAINTENANCE SUPPLIES 5,660.02 DARLIN L PRESSLEY 08/31/2023 SERVICES PURCHASED LOCALLY 150.00 DARIN L PRESSLEY 08/31/2023 SERVICES PURCHASED LOCALLY 225.00 DATA NETWORK SOLUTIONS INC 08/24/2023 TECHNOLOGY PURCHASED SERVICES 406.84 DAVID L ISAACS 08/31/2023 SERVICES PURCHASED LOCALLY 175.00 DAVID L ISAACS 08/31/2023 SERVICES PURCHASED LOCALLY 175.00 DAVID L ISAACS 08/31/2023 REPAIRS & MAINTENANCE 41,500.00 DC CHILD SUPPORT CLEARINGHOUSE 08/03/2023 REPAIRS & MAINTENANCE 41,500.00 DC CHILD SUPPORT CLEARINGHOUSE 08/03/2023 FOOD 48.19.13 DELI LCOMPANY 08/03/2023 FOOD 48.79.19.10 DE LIC COMPANY 08/03/2023 FOOD 48.72.				
CUSTOM EMBROIDERY & SCREENPRINTING 08/31/2023 INSTRUCTIONAL SUPPLIES 613.44 CUT-ARTE BATTERIES LLC 08/29/2023 OTHER EQUIPMENT 779.76 D & L PARTS COMPANY 08/03/2023 MAINTENANCE SUPPLIES 5,660.02 DARLIN L PRESSLEY 08/17/2023 MISCELLANEOUS PURCHASED LOCALLY 150.00 DARRIUS WADE 08/31/2023 SERVICES PURCHASED LOCALLY 150.00 DATA NETWORK SOLUTIONS INC 08/24/2023 TECHNOLOGY PURCHASED SERVICES 406.84 DAVID L ISAACS 08/31/2023 SERVICES PURCHASED LOCALLY 175.00 DAVID L ISAACS 08/31/2023 SERVICES PURCHASED LOCALLY 175.00 DC CHILD SUPPORT CLEARINGHOUSE 08/03/2023 REPAIRS & MAINTENANCE 41,500.00 DC CHILD SUPPORT CLEARINGHOUSE 08/03/2023 FOOD 4,819.13 DELI LC OMPANY 08/10/2023 FOOD 663.00 DELL COMPANY 08/03/2023 FOOD 663.00 DELL COMPUTER CORPORATION 08/17/2023 TECHNOLOGY SOFTWARE SUPPLIES 6,372.00 DERNICK CEACAL 08/03/2023 POOT TABLE CLASSROOMS <td< td=""><td></td><td></td><td></td><td></td></td<>				
CUT-RATE BATTERIES LLC 08/29/2023 OTHER EQUIPMENT 779.76 D & L PARTS COMPANY 08/03/2023 MAINTENANCE SUPPLIES 5,660.02 DARLIN L PRESSLEY 08/17/2023 MISCELLANEOUS PURCHASED SVCS 150.00 DARRIUS WADE 08/31/2023 SERVICES PURCHASED LOCALLY 255.00 DATA NETWORK SOLUTIONS INC 08/24/2023 TECHNOLOGY PURCHASED SERVICES 406.84 DAVID DOWEY 08/31/2023 SERVICES PURCHASED LOCALLY 175.00 DAVID L ISAACS 08/31/2023 SERVICES PURCHASED LOCALLY 175.00 DO C CHILD SUPPORT CLEARINGHOUSE 08/31/2023 REPAIRS & MAINTENANCE 41,500.00 DC MCDOWELL COMPANY 08/02/2023 FOOD 4,819.13 DEILL COMPUTER CORPORATION 08/17/2023 FOOD 663.00 DELL COMPUTER CORPORATION 08/17/2023 TECHNOLOGY SOFTWARE SUPPLIES 6,372.00 DENNIS CORPORATION 08/03/2023 PORTABLE CLASSROOMS 747.50 DERRICK CEACAL 08/03/2023 PORTABLE CLASSROOMS 747.50 DERRICK CEACAL 08/03/2023 PORTABLE CLASSROOMS 747.50				
D & L PARTS COMPANY 08/03/2023 MAINTENANCE SUPPLIES 5,660.02 DARLIN L PRESSLEY 08/17/2023 MISCELLANEOUS PURCHASED SVCS 150.00 DARLIN L PRESSLEY 08/31/2023 SERVICES PURCHASED LOCALLY 150.00 DARRIUS WADE 08/31/2023 SERVICES PURCHASED LOCALLY 225.00 DATA NETWORK SOLUTIONS INC 08/24/2023 TECHNOLOGY PURCHASED SERVICES 406.84 DAVID L ISAACS 08/31/2023 SERVICES PURCHASED LOCALLY 175.00 DAVID L ISAACS 08/31/2023 SERVICES PURCHASED SERVICES 406.84 DC CHILD SUPPORT CLEARINGHOUSE 08/31/2023 REPAIRS & MAINTENANCE 41,500.00 DC CHILD SUPPORT CLEARINGHOUSE 08/02/2023 INTERNAL REVENUE SERVICE LEVY 578.76 DC MCDOWIELL COMPANY 08/10/2023 FOOD 4,819.13 DELI LC COMPANY 08/10/2023 FOOD 663.00 DELLI COMPUTER CORPORATION 08/17/2023 TECHNOLOGY EQUIPMENT 3,515,025.74 DELLI COMPANY INC 08/03/2023 POOTA 477.40 DENING CORPORATION 08/03/2023 PROFESSIONAL DEVLPMINT IN STATE </td <td></td> <td></td> <td></td> <td></td>				
DARLIN L PRESSLEY 08/17/2023 MISCELLANEOUS PURCHASED SVCS 150.00 DARNIUN L PRESSLEY 08/31/2023 SERVICES PURCHASED LOCALLY 150.00 DARRIUS WADE 08/31/2023 SERVICES PURCHASED LOCALLY 225.00 DATA NETWORK SOLUTIONS INC 08/24/2023 TECHNOLOGY PURCHASED SERVICES 406.84 DAVID DOWEY 08/31/2023 SERVICES PURCHASED LOCALLY 175.00 DAVID L ISAACS 08/31/2023 REPAIRS & MAINTENANCE 41,500.00 DC CHILD SUPPORT CLEARINGHOUSE 08/02/2023 INTERNAL REVENUE SERVICE LEVY 578.76 DC MCDOWELL COMPANY 08/03/2023 FOOD 4,819.13 DELI LC 08/03/2023 FOOD 663.00 DELI LC COMPUTER CORPORATION 08/17/2023 TECHNOLOGY EQUIPMENT 3,515,025.74 DELI COMPUTER CORPORATION 08/10/2023 TECHNOLOGY EQUIPMENT 3,515,025.74 DENIS CORPORATION 08/10/2023 TECHNOLOGY EQUIPMENT 3,515,025.74 DEVINE CINNAMON ROLL DELI 08/03/2023 PORTABLE CLASSROOMS 747.50 DEVINE CINNAMON ROLL DELI 08/03/2023 OTHER PROFESSIONA				
DARLIN L PRESSLEY 08/31/2023 SERVICES PURCHASED LOCALLY 150.00 DARRIUS WADE 08/31/2023 SERVICES PURCHASED LOCALLY 225.00 DATA NETWORK SOLUTIONS INC 08/24/2023 TECHNOLOGY PURCHASED SERVICES 406.84 DAVID LOWEY 08/31/2023 REPAIRS & MAINTENANCE 41,500.00 DC VIDILD SUPPORT CLEARINGHOUSE 08/02/2023 INTERNAL REVENUE SERVICE LEVY 578.76 DC MCDOWELL COMPANY 08/10/2023 FOOD 4,819.13 DELI LLC 08/03/2023 FOOD 663.00 DELI COMPUTER CORPORATION 08/10/2023 TECHNOLOGY EQUIPMENT 3,515,025,74 DENNIS CORPORATION 08/10/2023 TECHNOLOGY SOFTWARE SUPPLIES 6,372.00 DENNIS CORPORATION 08/03/2023 PROFESSIONAL DEVLPMNT IN STATE 600.00 DENNIS CORPORATION 08/03/2023 PROFESSIONAL DEVLPMNT IN STATE 600.00 DEVINIS CINNAMON ROLL DELI 08/03/2023 PROFESSIONAL DEVLPMNT IN STATE 600.00 DEIGITAL ASSURANCE CERTIFICATION LLC 08/10/2023 OTHER PROFESSIONAL & TECH SVS 250.00 DIGUARS OLL COMPANY, INC 08/24/				,
DARRIUS WADE 08/31/2023 SERVICES PURCHASED LOCALLY 225.00 DATA NETWORK SOLUTIONS INC 08/24/2023 TECHNOLOGY PURCHASED SERVICES 406.84 DAVID L ISAACS 08/31/2023 SERVICES PURCHASED LOCALLY 175.00 DC CHILD SUPPORT CLEARINGHOUSE 08/03/2023 INTERNAL REVENUE SERVICE LEVY 578.76 DC MCDOWELL COMPANY 08/10/2023 FOOD 4,819.13 DELI LCOMPUTER CORPORATION 08/03/2023 FOOD 663.00 DELL COMPUTER CORPORATION 08/10/2023 TECHNOLOGY EQUIPMENT 3,515,025,74 DENIS CORPORATION 08/03/2023 PORTABLE CLASSROOMS 747.50 DERRICK CEACAL 08/03/2023 PROFESSIONAL DEVLPMIT IN STATE 600.00 DEVINE CINNAMON ROLL DELI 08/03/2023 PROFESSIONAL DEVLPMIT IN STATE 600.00 DIGITAL ASSURANCE CERTIFICATION LLC 08/17/2023 OTHER PROFESSIONAL & TECH SVS 250.00 DILISCOUNT DANCE LLC 08/17/2023 INSTRUCTIONAL SUPPLIES 4,426.48 DISCOUNT SCHOOL SUPPLY 08/24/2023 OTHER PROFESSIONAL & TECH HAN BUILD 5,000.00 DISCOUNT SCHOOL SUPPLY				
DATA NETWORK SOLUTIONS INC 08/24/2023 TECHNOLOGY PURCHASED SERVICES 406.84 DAVID DOWEY 08/31/2023 SERVICES PURCHASED LOCALLY 175.00 DAVID L ISAACS 08/31/2023 REPAIRS & MAINTENANCE 41,500.00 DC CHILD SUPPORT CLEARINGHOUSE 08/02/2023 INTERNAL REVENUE SERVICE LEVY 578.76 DC MCDOWELL COMPANY 08/10/2023 FOOD 4,819.13 DELI LC 08/03/2023 FOOD 663.00 DELI LC COMPUTER CORPORATION 08/17/2023 TECHNOLOGY EQUIPMENT 3,515,025.74 DENNIS CORPORATION 08/10/2023 TECHNOLOGY SOFTWARE SUPPLIES 6,372.00 DENNIS CORPORATION 08/03/2023 PORTABLE CLASSROOMS 747.50 DERRICK CEACAL 08/03/2023 PROFESSIONAL DEVLPMIT IN STATE 600.00 DEVINE CINNAMON ROLL DELI 08/03/2023 PROFESSIONAL DEVLPMIT IN STATE 600.00 DILMAR OIL COMPANY, INC 08/17/2023 OTHER PROFESSIONAL & TECH SVS 250.00 DISCOUNT SCHOOL SUPPLY 08/24/2023 IMPROVEMENTS OTHER THAN BUILD 5,000.00 DISCOUNT SCHOOL SUPPLY 08/24/2023				
DAVID DOWEY 08/31/2023 SERVICES PURCHASED LOCALLY 175.00 DAVID L ISAACS 08/31/2023 REPAIRS & MAINTENANCE 41,500.00 DC CHILD SUPPORT CLEARINGHOUSE 08/02/2023 INTERNAL REVENUE SERVICE LEVY 578.76 DC MCDOWELL COMPANY 08/10/2023 FOOD 48.19.13 DELI LC 08/03/2023 FOOD 663.00 DELL COMPUTER CORPORATION 08/17/2023 TECHNOLOGY EQUIPMENT 3,515,025.74 DENNIS CORPORATION 08/10/2023 TECHNOLOGY SOFTWARE SUPPLIES 6,372.00 DENNIS CORPORATION 08/03/2023 PORTABLE CLASSROOMS 747.50 DENNIS CORPORATION 08/03/2023 PROFESSIONAL DEVLPMNT IN STATE 600.00 DERRICK CEACAL 08/03/2023 PROFESSIONAL DEVLPMNT IN STATE 600.00 DEVINE CINNAMON ROLL DELI 08/08/2023 FOOD 477.40 DILMAR OIL COMPANY, INC 08/17/2023 OTHER PROFESSIONAL & TECH SVS 250.00 DISCOUNT DANCE LLC 08/10/2023 INSTRUCTIONAL SUPPLIES 4,426.48 DISCOUNT SCHOOL SUPPLY 08/24/2023 IMPROVEMENTS OTHER THAN BUILD				
DAVID L ISAACS 08/31/2023 REPAIRS & MAINTENANCE 41,500.00 DC CHILD SUPPORT CLEARINGHOUSE 08/02/2023 INTERNAL REVENUE SERVICE LEVY 578.76 DC MCDOWELL COMPANY 08/10/2023 FOOD 4,819.13 DELI LLC 08/03/2023 FOOD 663.00 DELL COMPUTER CORPORATION 08/17/2023 TECHNOLOGY EQUIPMENT 3,515,025.74 DELL COMPUTER CORPORATION 08/10/2023 TECHNOLOGY SOFTWARE SUPPLIES 6,372.00 DENNIS CORPORATION 08/03/2023 PORTABLE CLASSROOMS 747.50 DERRICK CEACAL 08/03/2023 PROFFESSIONAL DEVLPMNT IN STATE 600.00 DEVINE CINNAMON ROLL DELI 08/03/2023 FOOD 477.40 DIGITAL ASSURANCE CERTIFICATION LLC 08/04/2023 OTHER PROFESSIONAL & TECH SVS 250.00 DISCOUNT DANCE LLC 08/17/2023 OTHER PROFESSIONAL & TECH SVS 250.00 DISCOUNT FENCE 08/17/2023 IMPROVEMENTS OTHER THAN BUILD 5,000.00 DISCOUNT SCHOOL SUPPLY 08/24/2023 FURNITURE & FIXTURES 2,131.17 DISPLAYS 2GO 08/04/2023 INSTRUCTIONAL SUPPLIES<				
DC CHILD SUPPORT CLEARINGHOUSE 08/02/2023 INTERNAL REVENUE SERVICE LEVY 578.76 DC MCDOWELL COMPANY 08/10/2023 FOOD 4,819.13 DELI LLC 08/03/2023 FOOD 663.00 DELL COMPUTER CORPORATION 08/17/2023 TECHNOLOGY EQUIPMENT 3,515,025.74 DELL COMPUTER CORPORATION 08/10/2023 TECHNOLOGY SOFTWARE SUPPLIES 6,372.00 DENNIS CORPORATION 08/03/2023 PORTABLE CLASSROOMS 747.50 DERRICK CEACAL 08/03/2023 PROFESSIONAL DEVLPMNT IN STATE 600.00 DEVINE CINNAMON ROLL DELI 08/08/2023 FOOD 477.40 DIGITAL ASSURANCE CERTIFICATION LLC 08/17/2023 OTHER PROFESSIONAL & TECH SVS 250.00 DILMAR OIL COMPANY, INC 08/24/2023 OIL 752.42 DISCOUNT DANCE LLC 08/17/2023 INSTRUCTIONAL SUPPLIES 4,426.48 DISCOUNT SCHOOL SUPPLY 08/24/2023 FURNITURE & FIXTURES 2,131.17 DISCOUNT SCHOOL SUPPLY 08/24/2023 FURNITURE & FIXTURES 1,367.31 DOC'S RESTAURANT LLC 08/04/2023 INSTRUCTIONAL SUPPLIES				
DC MCDOWELL COMPANY 08/10/2023 FOOD 4,819.13 DELI LLC 08/03/2023 FOOD 663.00 DELL COMPUTER CORPORATION 08/17/2023 TECHNOLOGY EQUIPMENT 3,515,025.74 DELL COMPUTER CORPORATION 08/10/2023 TECHNOLOGY SOFTWARE SUPPLIES 6,372.00 DENNIS CORPORATION 08/03/2023 PORTABLE CLASSROOMS 747.50 DERRICK CEACAL 08/03/2023 PROFESSIONAL DEVLPMIT IN STATE 600.00 DEVINE CINNAMON ROLL DELI 08/08/2023 FOOD 477.40 DIGITAL ASSURANCE CERTIFICATION LLC 08/11/2023 OTHER PROFESSIONAL & TECH SVS 250.00 DILMAR OIL COMPANY, INC 08/24/2023 OIL 752.42 DISCOUNT DANCE LLC 08/10/2023 INSTRUCTIONAL SUPPLIES 4,426.48 DISCOUNT SCHOOL SUPPLY 08/24/2023 IMPROVEMENTS OTHER THAN BUILD 5,000.00 DISCOUNT SCHOOL SUPPLY 08/24/2023 FURNITURE & FIXTURES 2,131.17 DISCOUNT SCHOOL SUPPLY 08/24/2023 OTHER EQUIPMENT 306.56 DIVINE TOUCH SC LLC 08/10/2023 INSTRUCTIONAL SUPPLIES 1,067.31				
DELI LLC 08/03/2023 FOOD 663.00 DELL COMPUTER CORPORATION 08/17/2023 TECHNOLOGY EQUIPMENT 3,515,025.74 DELL COMPUTER CORPORATION 08/10/2023 TECHNOLOGY SOFTWARE SUPPLIES 6,372.00 DENNIS CORPORATION 08/03/2023 PORTABLE CLASSROOMS 747.50 DERRICK CEACAL 08/03/2023 PROFESSIONAL DEVLPMNT IN STATE 600.00 DEVINE CINNAMON ROLL DELI 08/08/2023 FOOD 477.40 DIGITAL ASSURANCE CERTIFICATION LLC 08/17/2023 OTHER PROFESSIONAL & TECH SVS 250.00 DILMAR OIL COMPANY, INC 08/24/2023 OIL 752.42 DISCOUNT DANCE LLC 08/10/2023 INSTRUCTIONAL SUPPLIES 4,426.48 DISCOUNT SCHOOL SUPPLY 08/24/2023 IMPROVEMENTS OTHER THAN BUILD 5,000.00 DISCOUNT SCHOOL SUPPLY 08/24/2023 FURNITURE & FIXTURES 2,131.17 DISPLAYS 2GO 08/04/2023 OTHER EQUIPMENT 306.56 DIVINE TOUCH SC LLC 08/04/2023 INSTRUCTIONAL SUPPLIES 1,067.31 DOC'S RESTAURANT LLC 08/04/2023 INITIATIVE FOOD 509.87				
DELL COMPUTER CORPORATION 08/17/2023 TECHNOLOGY EQUIPMENT 3,515,025.74 DELL COMPUTER CORPORATION 08/10/2023 TECHNOLOGY SOFTWARE SUPPLIES 6,372.00 DENNIS CORPORATION 08/03/2023 PORTABLE CLASSROOMS 747.50 DERRICK CEACAL 08/03/2023 PROFESSIONAL DEVLPMNT IN STATE 600.00 DEVINE CINNAMON ROLL DELI 08/08/2023 FOOD 477.40 DIGITAL ASSURANCE CERTIFICATION LLC 08/17/2023 OTHER PROFESSIONAL & TECH SVS 250.00 DILMAR OIL COMPANY, INC 08/24/2023 OIL 752.42 DISCOUNT DANCE LLC 08/10/2023 INSTRUCTIONAL SUPPLIES 4,426.48 DISCOUNT FENCE 08/11/2023 IMPROVEMENTS OTHER THAN BUILD 5,000.00 DISCOUNT SCHOOL SUPPLY 08/24/2023 FURNITURE & FIXTURES 2,131.17 DISPLAYS 2GO 08/04/2023 OTHER EQUIPMENT 306.56 DIVINE TOUCH SC LLC 08/04/2023 INSTRUCTIONAL SUPPLIES 1,067.31 DOC'S RESTAURANT LLC 08/01/2023 INITIATIVE FOOD 509.87 DOMINION ENERGY 08/01/2023 ELECTRICITY				
DELL COMPUTER CORPORATION 08/10/2023 TECHNOLOGY SOFTWARE SUPPLIES 6,372.00 DENNIS CORPORATION 08/03/2023 PORTABLE CLASSROOMS 747.50 DERRICK CEACAL 08/03/2023 PROFESSIONAL DEVLPMNT IN STATE 600.00 DEVINE CINNAMON ROLL DELI 08/08/2023 FOOD 477.40 DIGITAL ASSURANCE CERTIFICATION LLC 08/17/2023 OTHER PROFESSIONAL & TECH SVS 250.00 DILMAR OIL COMPANY, INC 08/24/2023 OIL 752.42 DISCOUNT DANCE LLC 08/10/2023 INSTRUCTIONAL SUPPLIES 4,426.48 DISCOUNT FENCE 08/17/2023 IMPROVEMENTS OTHER THAN BUILD 5,000.00 DISCOUNT SCHOOL SUPPLY 08/24/2023 FURNITURE & FIXTURES 2,131.17 DISPLAYS 2GO 08/04/2023 OTHER EQUIPMENT 306.56 DIVINE TOUCH SC LLC 08/04/2023 INSTRUCTIONAL SUPPLIES 1,067.31 DOC'S RESTAURANT LLC 08/10/2023 INSTRUCTIONAL SUPPLIES 509.87 DOMINION ENERGY 08/03/2023 ELECTRICITY 4,815.16 DOMINION ENERGY 08/03/2023 ELECTRICITY 390,044.23				
DENNIS CORPORATION 08/03/2023 PORTABLE CLASSROOMS 747.50 DERRICK CEACAL 08/03/2023 PROFESSIONAL DEVLPMNT IN STATE 600.00 DEVINE CINNAMON ROLL DELI 08/08/2023 FOOD 477.40 DIGITAL ASSURANCE CERTIFICATION LLC 08/17/2023 OTHER PROFESSIONAL & TECH SVS 250.00 DILMAR OIL COMPANY, INC 08/24/2023 OIL 752.42 DISCOUNT DANCE LLC 08/10/2023 INSTRUCTIONAL SUPPLIES 4,426.48 DISCOUNT FENCE 08/17/2023 IMPROVEMENTS OTHER THAN BUILD 5,000.00 DISCOUNT SCHOOL SUPPLY 08/24/2023 FURNITURE & FIXTURES 2,131.17 DISPLAYS 2GO 08/04/2023 OTHER EQUIPMENT 306.56 DIVINE TOUCH SC LLC 08/04/2023 INSTRUCTIONAL SUPPLIES 1,067.31 DOC'S RESTAURANT LLC 08/04/2023 INITIATIVE FOOD 509.87 DOMINION ENERGY 08/01/2023 ELECTRICITY 4,815.16 DOMINION ENERGY 08/03/2023 ELECTRICITY 116,098.68 DOMINION ENERGY 08/03/2023 INSTRUCTIONAL SERVICES 600.00				, ,
DERRICK CEACAL 08/03/2023 PROFESSIONAL DEVLPMNT IN STATE 600.00 DEVINE CINNAMON ROLL DELI 08/08/2023 FOOD 477.40 DIGITAL ASSURANCE CERTIFICATION LLC 08/17/2023 OTHER PROFESSIONAL & TECH SVS 250.00 DILMAR OIL COMPANY, INC 08/24/2023 OIL 752.42 DISCOUNT DANCE LLC 08/10/2023 INSTRUCTIONAL SUPPLIES 4,426.48 DISCOUNT FENCE 08/17/2023 IMPROVEMENTS OTHER THAN BUILD 5,000.00 DISCOUNT SCHOOL SUPPLY 08/24/2023 FURNITURE & FIXTURES 2,131.17 DISPLAYS 2GO 08/04/2023 OTHER EQUIPMENT 306.56 DIVINE TOUCH SC LLC 08/04/2023 INSTRUCTIONAL SUPPLIES 1,067.31 DOC'S RESTAURANT LLC 08/10/2023 INITIATIVE FOOD 509.87 DOMINION ENERGY 08/01/2023 ELECTRICITY 4,815.16 DOMINION ENERGY 08/03/2023 ELECTRICITY 390,044.23 DORSEY BUTLER 08/03/2023 INSTRUCTIONAL SERVICES 600.00 DOUBLETREE BY HILTON 08/31/2023 INSTRUCTIONAL PROGS IMPRV SVCS 48,727.78 <				
DEVINE CINNAMON ROLL DELI 08/08/2023 FOOD 477.40 DIGITAL ASSURANCE CERTIFICATION LLC 08/17/2023 OTHER PROFESSIONAL & TECH SVS 250.00 DILMAR OIL COMPANY, INC 08/24/2023 OIL 752.42 DISCOUNT DANCE LLC 08/10/2023 INSTRUCTIONAL SUPPLIES 4,426.48 DISCOUNT FENCE 08/17/2023 IMPROVEMENTS OTHER THAN BUILD 5,000.00 DISCOUNT SCHOOL SUPPLY 08/24/2023 FURNITURE & FIXTURES 2,131.17 DISPLAYS 2GO 08/04/2023 OTHER EQUIPMENT 306.56 DIVINE TOUCH SC LLC 08/04/2023 INSTRUCTIONAL SUPPLIES 1,067.31 DOC'S RESTAURANT LLC 08/10/2023 INITIATIVE FOOD 509.87 DOMINION ENERGY 08/01/2023 ELECTRICITY 4,815.16 DOMINION ENERGY 08/03/2023 ELECTRICITY 116,098.68 DOMINION ENERGY 08/24/2023 ELECTRICITY 390,044.23 DORSEY BUTLER 08/03/2023 INSTRUCTIONAL SERVICES 600.00 DOUBLETREE BY HILTON 08/31/2023 INSTRUCTIONAL PROGS IMPRV SVCS 48,727.78				
DIGITAL ASSURANCE CERTIFICATION LLC 08/17/2023 OTHER PROFESSIONAL & TECH SVS 250.00 DILMAR OIL COMPANY, INC 08/24/2023 OIL 752.42 DISCOUNT DANCE LLC 08/10/2023 INSTRUCTIONAL SUPPLIES 4,426.48 DISCOUNT FENCE 08/17/2023 IMPROVEMENTS OTHER THAN BUILD 5,000.00 DISCOUNT SCHOOL SUPPLY 08/24/2023 FURNITURE & FIXTURES 2,131.17 DISPLAYS 2GO 08/04/2023 OTHER EQUIPMENT 306.56 DIVINE TOUCH SC LLC 08/04/2023 INSTRUCTIONAL SUPPLIES 1,067.31 DOC'S RESTAURANT LLC 08/10/2023 INITIATIVE FOOD 509.87 DOMINION ENERGY 08/01/2023 ELECTRICITY 4,815.16 DOMINION ENERGY 08/03/2023 ELECTRICITY 116,098.68 DOMINION ENERGY 08/03/2023 ELECTRICITY 390,044.23 DORSEY BUTLER 08/03/2023 INSTRUCTIONAL SERVICES 600.00 DOUBLETREE BY HILTON 08/31/2023 INSTRUCTIONAL PROGS IMPRV SVCS 48,727.78				
DILMAR OIL COMPANY, INC 08/24/2023 OIL 752.42 DISCOUNT DANCE LLC 08/10/2023 INSTRUCTIONAL SUPPLIES 4,426.48 DISCOUNT FENCE 08/17/2023 IMPROVEMENTS OTHER THAN BUILD 5,000.00 DISCOUNT SCHOOL SUPPLY 08/24/2023 FURNITURE & FIXTURES 2,131.17 DISPLAYS 2GO 08/04/2023 OTHER EQUIPMENT 306.56 DIVINE TOUCH SC LLC 08/04/2023 INSTRUCTIONAL SUPPLIES 1,067.31 DOC'S RESTAURANT LLC 08/10/2023 INITIATIVE FOOD 509.87 DOMINION ENERGY 08/01/2023 ELECTRICITY 4,815.16 DOMINION ENERGY 08/03/2023 ELECTRICITY 116,098.68 DOMINION ENERGY 08/24/2023 ELECTRICITY 390,044.23 DORSEY BUTLER 08/03/2023 INSTRUCTIONAL SERVICES 600.00 DOUBLETREE BY HILTON 08/31/2023 INSTRUCTIONAL PROGS IMPRV SVCS 48,727.78				
DISCOUNT DANCE LLC 08/10/2023 INSTRUCTIONAL SUPPLIES 4,426.48 DISCOUNT FENCE 08/17/2023 IMPROVEMENTS OTHER THAN BUILD 5,000.00 DISCOUNT SCHOOL SUPPLY 08/24/2023 FURNITURE & FIXTURES 2,131.17 DISPLAYS 2GO 08/04/2023 OTHER EQUIPMENT 306.56 DIVINE TOUCH SC LLC 08/04/2023 INSTRUCTIONAL SUPPLIES 1,067.31 DOC'S RESTAURANT LLC 08/10/2023 INITIATIVE FOOD 509.87 DOMINION ENERGY 08/01/2023 ELECTRICITY 4,815.16 DOMINION ENERGY 08/03/2023 ELECTRICITY 116,098.68 DOMINION ENERGY 08/24/2023 ELECTRICITY 390,044.23 DORSEY BUTLER 08/03/2023 INSTRUCTIONAL SERVICES 600.00 DOUBLETREE BY HILTON 08/31/2023 INSTRUCTIONAL PROGS IMPRV SVCS 48,727.78				
DISCOUNT FENCE 08/17/2023 IMPROVEMENTS OTHER THAN BUILD 5,000.00 DISCOUNT SCHOOL SUPPLY 08/24/2023 FURNITURE & FIXTURES 2,131.17 DISPLAYS 2GO 08/04/2023 OTHER EQUIPMENT 306.56 DIVINE TOUCH SC LLC 08/04/2023 INSTRUCTIONAL SUPPLIES 1,067.31 DOC'S RESTAURANT LLC 08/10/2023 INITIATIVE FOOD 509.87 DOMINION ENERGY 08/01/2023 ELECTRICITY 4,815.16 DOMINION ENERGY 08/03/2023 ELECTRICITY 116,098.68 DOMINION ENERGY 08/24/2023 ELECTRICITY 390,044.23 DORSEY BUTLER 08/03/2023 INSTRUCTIONAL SERVICES 600.00 DOUBLETREE BY HILTON 08/31/2023 INSTRUCTIONAL PROGS IMPRV SVCS 48,727.78				
DISCOUNT SCHOOL SUPPLY 08/24/2023 FURNITURE & FIXTURES 2,131.17 DISPLAYS 2GO 08/04/2023 OTHER EQUIPMENT 306.56 DIVINE TOUCH SC LLC 08/04/2023 INSTRUCTIONAL SUPPLIES 1,067.31 DOC'S RESTAURANT LLC 08/10/2023 INITIATIVE FOOD 509.87 DOMINION ENERGY 08/01/2023 ELECTRICITY 4,815.16 DOMINION ENERGY 08/03/2023 ELECTRICITY 116,098.68 DOMINION ENERGY 08/24/2023 ELECTRICITY 390,044.23 DORSEY BUTLER 08/03/2023 INSTRUCTIONAL SERVICES 600.00 DOUBLETREE BY HILTON 08/31/2023 INSTRUCTIONAL PROGS IMPRV SVCS 48,727.78				
DISPLAYS 2GO 08/04/2023 OTHER EQUIPMENT 306.56 DIVINE TOUCH SC LLC 08/04/2023 INSTRUCTIONAL SUPPLIES 1,067.31 DOC'S RESTAURANT LLC 08/10/2023 INITIATIVE FOOD 509.87 DOMINION ENERGY 08/01/2023 ELECTRICITY 4,815.16 DOMINION ENERGY 08/03/2023 ELECTRICITY 116,098.68 DOMINION ENERGY 08/24/2023 ELECTRICITY 390,044.23 DORSEY BUTLER 08/03/2023 INSTRUCTIONAL SERVICES 600.00 DOUBLETREE BY HILTON 08/31/2023 INSTRUCTIONAL PROGS IMPRV SVCS 48,727.78			FURNITURE & FIXTURES	
DIVINE TOUCH SC LLC 08/04/2023 INSTRUCTIONAL SUPPLIES 1,067.31 DOC'S RESTAURANT LLC 08/10/2023 INITIATIVE FOOD 509.87 DOMINION ENERGY 08/01/2023 ELECTRICITY 4,815.16 DOMINION ENERGY 08/03/2023 ELECTRICITY 116,098.68 DOMINION ENERGY 08/24/2023 ELECTRICITY 390,044.23 DORSEY BUTLER 08/03/2023 INSTRUCTIONAL SERVICES 600.00 DOUBLETREE BY HILTON 08/31/2023 INSTRUCTIONAL PROGS IMPRV SVCS 48,727.78			OTHER EQUIPMENT	
DOC'S RESTAURANT LLC 08/10/2023 INITIATIVE FOOD 509.87 DOMINION ENERGY 08/01/2023 ELECTRICITY 4,815.16 DOMINION ENERGY 08/03/2023 ELECTRICITY 116,098.68 DOMINION ENERGY 08/24/2023 ELECTRICITY 390,044.23 DORSEY BUTLER 08/03/2023 INSTRUCTIONAL SERVICES 600.00 DOUBLETREE BY HILTON 08/31/2023 INSTRUCTIONAL PROGS IMPRV SVCS 48,727.78				
DOMINION ENERGY 08/01/2023 ELECTRICITY 4,815.16 DOMINION ENERGY 08/03/2023 ELECTRICITY 116,098.68 DOMINION ENERGY 08/24/2023 ELECTRICITY 390,044.23 DORSEY BUTLER 08/03/2023 INSTRUCTIONAL SERVICES 600.00 DOUBLETREE BY HILTON 08/31/2023 INSTRUCTIONAL PROGS IMPRV SVCS 48,727.78				
DOMINION ENERGY 08/03/2023 ELECTRICITY 116,098.68 DOMINION ENERGY 08/24/2023 ELECTRICITY 390,044.23 DORSEY BUTLER 08/03/2023 INSTRUCTIONAL SERVICES 600.00 DOUBLETREE BY HILTON 08/31/2023 INSTRUCTIONAL PROGS IMPRV SVCS 48,727.78				
DOMINION ENERGY 08/24/2023 ELECTRICITY 390,044.23 DORSEY BUTLER 08/03/2023 INSTRUCTIONAL SERVICES 600.00 DOUBLETREE BY HILTON 08/31/2023 INSTRUCTIONAL PROGS IMPRV SVCS 48,727.78				
DORSEY BUTLER08/03/2023INSTRUCTIONAL SERVICES600.00DOUBLETREE BY HILTON08/31/2023INSTRUCTIONAL PROGS IMPRV SVCS48,727.78				
DOUBLETREE BY HILTON 08/31/2023 INSTRUCTIONAL PROGS IMPRV SVCS 48,727.78				
	DOVE DATA PRODUCTS	08/17/2023	TECHNOLOGY SOFTWARE SUPPLIES	318.32

NAME	CHECK DATE	DESCRIPTION	AMOUNT
DR. GLORIA BOUTTE	08/08/2023	INSTRUCTIONAL PROGS IMPRV SVCS	1,000.00
DREHER HIGH SCHOOL	08/10/2023	DUE TO DREHER HS NJROTC	4,615.00
D'S FORK IN THE ROAD	08/18/2023	FOOD	1,050.00
DUFF FREEMAN LYON LLC	08/10/2023	ATTORNEY SERVICES	8,681.15
DUKEMEISTER LLC	08/03/2023	PROFESSIONAL DEVLPMNT IN STATE	702.00
EAI EDUCATION	08/04/2023	INSTRUCTIONAL SUPPLIES	1,698.83
EAST BAY DELI AT THE HUB	08/08/2023	FOOD	3,045.54
EAST COAST METAL DISTRIBUTORS INC	08/31/2023	MAINTENANCE SUPPLIES	434.65
EAST RICHLAND COUNTY PUBLIC	08/10/2023	SEWERAGE	5,094.64
EAST RICHLAND COUNTY PUBLIC	08/10/2023	WATER	1,775.96
EAU CLAIRE HIGH SCHOOL	08/10/2023	DUE TO EAU CLAIRE NJROTC	1,042.36
EAU CLAIRE HIGH SCHOOL	08/17/2023	PUPIL ACTIVITIES SUPPLIES	10,000.00
EDDIE GREEN	08/14/2023	FOOD	1,670.00
EDISTO FLOWERS & PLANTS LANDSCAPING	08/08/2023	IMPROVEMENTS OTHER THAN BUILD	125,213.00
EDPUZZLE INC	08/10/2023	TECHNOLOGY SOFTWARE SUPPLIES	2,959.20
EDUCATIONAL PARTNERS INTERNATIONAL LLC	08/31/2023	INSTR SVCS-CONTRACT TCHR	14,500.00
EDUCATIONAL TESTING SERVICES	08/14/2023	INSTRUCTIONAL PROGS IMPRV SVCS	3,276.00
EDUCATIONAL WONDERLAND INC	08/31/2023	CLASSROOM SUPPLIES	2,999.95
EDUCATIONAL WONDERLAND INC	08/31/2023	INST SUPPLIES-ST INCENTIVES T1	218.25
EDUCATIONAL WONDERLAND INC	08/31/2023	INSTRUCTIONAL SUPPLIES	7,495.59
EDUCATIONAL WONDERLAND INC	08/31/2023	OFFICE SUPPLIES	606.14
EDUCATIONAL WONDERLAND INC	08/31/2023	PROFESSIONAL SUPPLIES/MATERIAL	2,576.66
EDUTEK SOLUTIONS, LLC	08/04/2023	TECHNOLOGY SOFTWARE SUPPLIES	25,920.00
ELEVATED ACHIEVEMENT GROUP	08/03/2023	PROFESSIONAL SUPPLIES/MATERIAL	1,158.62
EMMAUS CHARTER SERVICE	08/10/2023	ACTIVITY TRIPS	880.00
EMPLOYEE 10	08/24/2023	PROFESSIONAL DEVLPMNT IN STATE	798.53
EMPLOYEE 11	08/24/2023	CLASSROOM SUPPLIES	350.00
EMPLOYEE 12	08/17/2023	PROF DEVELOPMENT OUT OF STATE	229.54
EMPLOYEE 14	08/24/2023	INSTRUCTIONAL SERVICES	270.00
EMPLOYEE 15	08/17/2023	PROF DEVELOPMENT OUT OF STATE	290.74
EMPLOYEE 16	08/24/2023	CLASSROOM SUPPLIES	350.00
EMPLOYEE 17	08/24/2023	PROF DEVELOPMENT OUT OF STATE	298.74
EMPLOYEE 18	08/31/2023	PROF DEVELOPMENT OUT OF STATE	196.24
EMPLOYEE 19	08/17/2023	PROF DEVELOPMENT OUT OF STATE	111.75
EMPLOYEE 20	08/08/2023	IN-DISTRICT TRAVEL	481.29
EMPLOYEE 21	08/24/2023	CLASSROOM SUPPLIES	350.00
EMPLOYEE 22	08/17/2023	PROF DEVELOPMENT OUT OF STATE	468.99
EMPLOYEE 2264912	08/24/2023	INSTRUCTIONAL SUPPLIES	2,600.00
EMPLOYEE 23	08/01/2023	PROF DEVELOPMENT OUT OF STATE	220.87
EMPLOYEE 23	08/01/2023	PROFESSIONAL DEVLPMNT IN STATE	155.67
EMPLOYEE 24	08/01/2023	PROF DEVELOPMENT OUT OF STATE	393.69
EMPLOYEE 25	08/17/2023	PROF DEVELOPMENT OUT OF STATE	174.19
EMPLOYEE 26	08/24/2023	CLASSROOM SUPPLIES	350.00
EMPLOYEE 27	08/17/2023	PROF DEVELOPMENT OUT OF STATE	124.52
EMPLOYEE 278786	08/01/2023	STAFF DEVELOPMENT OUT OF STATE	215.54
EMPLOYEE 28	08/17/2023	IN-DISTRICT TRAVEL	110.89
EMPLOYEE 281786	08/01/2023	PROF DEVELOPMENT OUT OF STATE	484.00
EMPLOYEE 283474	08/17/2023	PROF DEVELOPMENT OUT OF STATE	1,152.75
EMPLOYEE 29	08/03/2023	PROF DEVELOPMENT OUT OF STATE	172.19
EMPLOYEE 29	08/17/2023	PROF DEVELOPMENT OUTSIDE USA	261.56
EMPLOYEE 294304	08/17/2023	PROF DEVELOPMENT OUT OF STATE	267.24
EMPLOYEE 297946	08/17/2023	PROF DEVELOPMENT OUT OF STATE	462.36
EMPLOYEE 30	08/17/2023	PROF DEVELOPMENT OUT OF STATE	221.75
EMPLOYEE 300214	08/03/2023	PROF DEVELOPMENT OUT OF STATE	758.92
EMPLOYEE 301724	08/31/2023	PROF DEVELOPMENT OUT OF STATE	1,849.07
EMPLOYEE 303914	08/01/2023	PROF DEVELOPMENT OUT OF STATE	262.81
EMPLOYEE 304208	08/24/2023	IN-DISTRICT TRAVEL	114.56
EMPLOYEE 305340	08/01/2023	PROF DEVELOPMENT OUT OF STATE	468.74
EMPLOYEE 305620	08/17/2023	PROF DEVELOPMENT OUT OF STATE	205.36
EMPLOYEE 306644	08/17/2023	IN-DISTRICT TRAVEL	193.23
EMPLOYEE 306644	08/17/2023	STAFF DEVELOPMENT OUT OF STATE	1,237.50
EMPLOYEE 307608	08/17/2023	PROF DEVELOPMENT OUT OF STATE	401.23
EMPLOYEE 308686	08/01/2023	PROF DEVELOPMENT OUT OF STATE	509.23

NAME	CHECK DATE	DESCRIPTION	AMOUNT
EMPLOYEE 309314	08/03/2023	IN-DISTRICT TRAVEL	639.15
EMPLOYEE 309674	08/24/2023	IN-DISTRICT TRAVEL	105.65
EMPLOYEE 309852	08/01/2023	PROFESSIONAL DEVLPMNT IN STATE	730.82
EMPLOYEE 31	08/01/2023	PROF DEVELOPMENT OUT OF STATE	350.83
EMPLOYEE 310300	08/17/2023	PROF DEVELOPMENT OUT OF STATE	383.76
EMPLOYEE 310632	08/24/2023	CLASSROOM SUPPLIES	350.00
EMPLOYEE 310790	08/01/2023	PROF DEVELOPMENT OUT OF STATE	355.20
EMPLOYEE 311010	08/17/2023	PROF DEVELOPMENT OUT OF STATE	990.14
EMPLOYEE 311112	08/17/2023	PROF DEVELOPMENT OUT OF STATE	356.11
EMPLOYEE 311362	08/11/2023	INSTRUCTIONAL SUPPLIES	197.89
EMPLOYEE 311362	08/24/2023	PROF DEVELOPMENT OUT OF STATE	237.65
EMPLOYEE 311612	08/03/2023	PROF DEVELOPMENT OUT OF STATE	241.52
EMPLOYEE 312016	08/01/2023	PROF DEVELOPMENT OUT OF STATE	952.43
EMPLOYEE 312316	08/17/2023	PROF DEVELOPMENT OUT OF STATE	338.76
EMPLOYEE 314248	08/08/2023	IN-DISTRICT TRAVEL	265.41
EMPLOYEE 315706	08/24/2023	PROF DEVELOPMENT OUT OF STATE	201.56
EMPLOYEE 316162	08/03/2023	PROF DEVELOPMENT OUT OF STATE	269.80
EMPLOYEE 316162	08/17/2023	PROF DEVELOPMENT OUTSIDE USA	316.19
EMPLOYEE 316346	08/01/2023	PROF DEVELOPMENT OUT OF STATE	924.02
EMPLOYEE 316692	08/24/2023	PROF DEVELOPMENT OUT OF STATE	613.63
EMPLOYEE 316836	08/03/2023	PROF DEVELOPMENT OUT OF STATE	659.83
EMPLOYEE 317818	08/17/2023	IN-DISTRICT TRAVEL	108.08
EMPLOYEE 318462	08/17/2023	PROF DEVELOPMENT OUT OF STATE	102.19
EMPLOYEE 32	08/01/2023	PROF DEVELOPMENT OUT OF STATE	253.45
EMPLOYEE 320218	08/17/2023	PROF DEVELOPMENT OUT OF STATE	174.19
EMPLOYEE 320560	08/01/2023	PROF DEVELOPMENT OUT OF STATE	256.10
EMPLOYEE 320906	08/17/2023	PROF DEVELOPMENT OUT OF STATE	393.63
EMPLOYEE 320954	08/17/2023	PROF DEVELOPMENT OUT OF STATE	317.86
EMPLOYEE 322992	08/17/2023	PROF DEVELOPMENT OUT OF STATE	892.14
EMPLOYEE 323084	08/24/2023	IN-DISTRICT TRAVEL	280.34
EMPLOYEE 323548	08/24/2023	STAFF DEVELOPMENT IN STATE	780.45
EMPLOYEE 323864	08/08/2023	IN-DISTRICT TRAVEL	109.98
EMPLOYEE 323936	08/01/2023	PROF DEVELOPMENT OUT OF STATE	344.59
EMPLOYEE 324994	08/01/2023	PROF DEVELOPMENT OUT OF STATE	183.35
EMPLOYEE 329082	08/24/2023	CLASSROOM SUPPLIES	350.00
EMPLOYEE 329084	08/31/2023	PROF DEVELOPMENT OUT OF STATE	219.04
EMPLOYEE 329792	08/24/2023	CLASSROOM SUPPLIES	350.00
EMPLOYEE 33	08/03/2023	INSTRUCTIONAL PROGS IMPRV SVCS	705.20
EMPLOYEE 330848	08/03/2023	ACTIVITY TRIPS	102.50
EMPLOYEE 332482	08/17/2023	IN-DISTRICT TRAVEL	165.76
EMPLOYEE 332482	08/01/2023	PROF DEVELOPMENT OUT OF STATE	535.89
EMPLOYEE 333092	08/24/2023	CLASSROOM SUPPLIES	350.00
EMPLOYEE 336008	08/08/2023	IN-DISTRICT TRAVEL	212.48
EMPLOYEE 336638	08/24/2023	STAFF DEVELOPMENT OUT OF STATE	181.00
EMPLOYEE 337628	08/01/2023	PROF DEVELOPMENT OUT OF STATE	267.52
EMPLOYEE 337850	08/17/2023	PROF DEVELOPMENT OUT OF STATE	206.96
EMPLOYEE 338976	08/17/2023	PROF DEVELOPMENT OUT OF STATE	430.19
EMPLOYEE 339374	08/17/2023	PROF DEVELOPMENT OUT OF STATE	548.90
EMPLOYEE 34	08/03/2023	PROF DEVELOPMENT OUT OF STATE	431.28
EMPLOYEE 34	08/31/2023	TUITION REIMBURSEMENT	800.00
EMPLOYEE 340446	08/31/2023	PROF DEVELOPMENT OUT OF STATE	104.92
EMPLOYEE 340582	08/22/2023	PROF DEVELOPMENT OUT OF STATE	250.00
EMPLOYEE 340676	08/24/2023	CLASSROOM SUPPLIES	350.00
EMPLOYEE 340692	08/10/2023	IN-DISTRICT TRAVEL	301.30
EMPLOYEE 340758	08/17/2023	PROF DEVELOPMENT OUT OF STATE	903.76
EMPLOYEE 340916	08/01/2023	PROF DEVELOPMENT OUT OF STATE	353.92
EMPLOYEE 340940	08/01/2023	PROF DEVELOPMENT OUT OF STATE	390.21
EMPLOYEE 340984	08/17/2023	PROF DEVELOPMENT OUT OF STATE	280.99
EMPLOYEE 341016	08/10/2023	PROF DEVELOPMENT OUT OF STATE	2,297.61
EMPLOYEE 341038	08/17/2023	PROF DEVELOPMENT OUT OF STATE	349.10
EMPLOYEE 342342	08/17/2023	TELEPHONE	129.98
EMPLOYEE 343068	08/01/2023	PROF DEVELOPMENT OUT OF STATE	264.05
EMPLOYEE 345608	08/08/2023	IN-DISTRICT TRAVEL	137.55

NAME	CHECK DATE	DESCRIPTION	AMOUNT
EMPLOYEE 35	08/01/2023	PROFESSIONAL DEVLPMNT IN STATE	685.00
EMPLOYEE 350642	08/03/2023	PROF DEVELOPMENT OUT OF STATE	309.69
EMPLOYEE 353920	08/01/2023	PROF DEVELOPMENT OUT OF STATE	211.91
EMPLOYEE 353956	08/17/2023	PROF DEVELOPMENT OUT OF STATE	1,320.62
EMPLOYEE 353980	08/17/2023	PROF DEVELOPMENT OUT OF STATE	121.76
EMPLOYEE 355106	08/17/2023	PROF DEVELOPMENT OUT OF STATE	277.74
EMPLOYEE 355628	08/08/2023	IN-DISTRICT TRAVEL	838.21
EMPLOYEE 356364	08/01/2023	PROF DEVELOPMENT OUT OF STATE	121.39
EMPLOYEE 356370	08/24/2023	CLASSROOM SUPPLIES	350.00
EMPLOYEE 356532	08/03/2023	STAFF DEVELOPMENT OUT OF STATE	386.31
EMPLOYEE 358220	08/17/2023	PROF DEVELOPMENT OUT OF STATE	168.10
EMPLOYEE 358236	08/08/2023	IN-DISTRICT TRAVEL	243.40
EMPLOYEE 358468	08/17/2023	PROF DEVELOPMENT OUT OF STATE	298.57
EMPLOYEE 358910	08/24/2023	CLASSROOM SUPPLIES	350.00
EMPLOYEE 358914	08/03/2023	PROF DEVELOPMENT OUT OF STATE	398.99
EMPLOYEE 359052	08/01/2023	STAFF DEVELOPMENT IN STATE	342.52
EMPLOYEE 359184	08/08/2023	IN-DISTRICT TRAVEL	106.54
EMPLOYEE 359184	08/17/2023	PROF DEVELOPMENT OUT OF STATE	287.62
EMPLOYEE 359244	08/01/2023	PROF DEVELOPMENT OUT OF STATE	435.59
EMPLOYEE 359254	08/17/2023	PROF DEVELOPMENT OUT OF STATE	335.68
EMPLOYEE 359282	08/24/2023	CLASSROOM SUPPLIES	350.00
EMPLOYEE 359284	08/24/2023	CLASSROOM SUPPLIES	350.00
EMPLOYEE 359336	08/24/2023	CLASSROOM SUPPLIES	350.00
EMPLOYEE 359336	08/17/2023	PROF DEVELOPMENT OUT OF STATE	391.08
EMPLOYEE 359372	08/17/2023	PROF DEVELOPMENT OUT OF STATE	105.59
EMPLOYEE 359682	08/17/2023	PROF DEVELOPMENT OUT OF STATE	122.51
EMPLOYEE 36	08/17/2023	PROF DEVELOPMENT OUT OF STATE	240.97
EMPLOYEE 360026	08/17/2023	PROF DEVELOPMENT OUT OF STATE	1,071.23
EMPLOYEE 360028	08/17/2023	PROF DEVELOPMENT OUT OF STATE	187.29
EMPLOYEE 360736 EMPLOYEE 361064	08/17/2023 08/24/2023	PROF DEVELOPMENT OUTSIDE USA CLASSROOM SUPPLIES	1,684.00 350.00
EMPLOYEE 361160	08/03/2023	PROF DEVELOPMENT OUT OF STATE	241.52
EMPLOYEE 361326	08/17/2023	PROF DEVELOPMENT OUT OF STATE	258.74
EMPLOYEE 361352	08/03/2023	STAFF DEVELOPMENT OUT OF STATE	667.92
EMPLOYEE 361386	08/31/2023	TUITION REIMBURSEMENT	760.00
EMPLOYEE 361514	08/31/2023	PROF DEVELOPMENT OUT OF STATE	471.62
EMPLOYEE 362082	08/24/2023	PROF DEVELOPMENT OUT OF STATE	451.03
EMPLOYEE 362114	08/01/2023	PROF DEVELOPMENT OUT OF STATE	759.03
EMPLOYEE 362116	08/31/2023	TUITION REIMBURSEMENT	782.36
EMPLOYEE 362148	08/22/2023	ACTIVITY TRIPS	160.65
EMPLOYEE 362148	08/03/2023	PROF DEVELOPMENT OUT OF STATE	1,997.51
EMPLOYEE 363000	08/01/2023	PROFESSIONAL DEVLPMNT IN STATE	185.50
EMPLOYEE 363010	08/03/2023	PROFESSIONAL DEVLPMNT IN STATE	400.86
EMPLOYEE 363394	08/01/2023	STAFF DEVELOPMENT OUT OF STATE	159.19
EMPLOYEE 363430	08/24/2023	CLASSROOM SUPPLIES	350.00
EMPLOYEE 363572	08/17/2023	PROF DEVELOPMENT OUT OF STATE	215.62
EMPLOYEE 363626	08/01/2023	STAFF DEVELOPMENT IN STATE	210.18
EMPLOYEE 363982	08/24/2023	FOOD	184.57
EMPLOYEE 363982	08/24/2023	INSTRUCTIONAL SUPPLIES	132.48
EMPLOYEE 364016	08/17/2023	PROF DEVELOPMENT OUT OF STATE	504.38
EMPLOYEE 364196	08/17/2023	PROF DEVELOPMENT OUT OF STATE	395.34
EMPLOYEE 364230	08/31/2023	PROF DEVELOPMENT OUT OF STATE	695.20
EMPLOYEE 364260	08/17/2023	PROF DEVELOPMENT OUT OF STATE	205.78
EMPLOYEE 364386	08/17/2023	PROF DEVELOPMENT OUT OF STATE	621.58
EMPLOYEE 364396	08/03/2023	IN-DISTRICT TRAVEL	354.28
EMPLOYEE 364972	08/08/2023	IN-DISTRICT TRAVEL	277.72
EMPLOYEE 365074	08/03/2023	PROF DEVELOPMENT OUT OF STATE	279.19
EMPLOYEE 365448	08/31/2023	TUITION REIMBURSEMENT	800.00
EMPLOYEE 365472	08/17/2023	PROFESSIONAL DEVLPMNT IN STATE	187.75
EMPLOYEE 365524	08/17/2023	PROF DEVELOPMENT OUT OF STATE	308.55
EMPLOYEE 365752	08/17/2023	PROFESSIONAL DEVLPMNT IN STATE	209.77
EMPLOYEE 365914	08/08/2023	IN-DISTRICT TRAVEL	110.70
EMPLOYEE 365974	08/01/2023	PROF DEVELOPMENT OUT OF STATE	376.27

<u>NAME</u>	CHECK DATE	DESCRIPTION	AMOUNT
EMPLOYEE 365988	08/24/2023	PROF DEVELOPMENT OUT OF STATE	252.72
EMPLOYEE 366026	08/01/2023	STAFF DEVELOPMENT OUT OF STATE	1,054.13
EMPLOYEE 366034	08/01/2023	PROF DEVELOPMENT OUT OF STATE	491.82
EMPLOYEE 366034	08/03/2023	PROFESSIONAL DEVLPMNT IN STATE	218.59
EMPLOYEE 366046	08/01/2023	STAFF DEVELOPMENT OUT OF STATE	607.80
EMPLOYEE 366052	08/03/2023	PROF DEVELOPMENT OUT OF STATE	468.75
EMPLOYEE 366122	08/01/2023	STAFF DEVELOPMENT OUT OF STATE	266.00
EMPLOYEE 366174	08/31/2023	TUITION REIMBURSEMENT	157.95
EMPLOYEE 366202	08/01/2023	PROF DEVELOPMENT OUT OF STATE	1,148.64
EMPLOYEE 366250	08/01/2023	PROF DEVELOPMENT OUT OF STATE	930.94
EMPLOYEE 366328	08/24/2023	CLASSROOM SUPPLIES	350.00
EMPLOYEE 366332	08/24/2023	CLASSROOM SUPPLIES	350.00
EMPLOYEE 366338	08/17/2023	PROF DEVELOPMENT OUT OF STATE	396.18
EMPLOYEE 366494	08/10/2023	PROF DEVELOPMENT OUT OF STATE	1,711.19
EMPLOYEE 366538	08/17/2023	PROF DEVELOPMENT OUT OF STATE	235.74
EMPLOYEE 366976	08/03/2023	PROF DEVELOPMENT OUT OF STATE	542.42
EMPLOYEE 367142	08/24/2023	CLASSROOM SUPPLIES	350.00
EMPLOYEE 367142	08/17/2023	PROF DEVELOPMENT OUT OF STATE	321.37
EMPLOYEE 367156	08/01/2023	PROF DEVELOPMENT OUT OF STATE	457.30
EMPLOYEE 367670	08/17/2023	PROF DEVELOPMENT OUT OF STATE	150.35
EMPLOYEE 367772	08/17/2023	PROF DEVELOPMENT OUT OF STATE	410.77
EMPLOYEE 367846	08/17/2023	PROF DEVELOPMENT OUT OF STATE	439.18
EMPLOYEE 367922	08/31/2023	TUITION REIMBURSEMENT	783.34
EMPLOYEE 367956	08/31/2023	TUITION REIMBURSEMENT	800.00
EMPLOYEE 368494	08/24/2023	PROF DEVELOPMENT OUT OF STATE	384.22
EMPLOYEE 368552	08/29/2023	PROFESSIONAL DEVLPMNT IN STATE	208.57
EMPLOYEE 368594	08/17/2023	PROF DEVELOPMENT OUT OF STATE	187.17
EMPLOYEE 369034	08/31/2023	TUITION REIMBURSEMENT	800.00
EMPLOYEE 369078	08/17/2023	PROFESSIONAL DEVLPMNT IN STATE	227.95
EMPLOYEE 369260	08/17/2023	PROF DEVELOPMENT OUT OF STATE	141.71
EMPLOYEE 369288	08/17/2023	PROFESSIONAL DEVLPMNT IN STATE	237.50
EMPLOYEE 369538	08/17/2023	PROF DEVELOPMENT OUT OF STATE	788.20
EMPLOYEE 369614	08/24/2023	CLASSROOM SUPPLIES	350.00
EMPLOYEE 369614	08/17/2023	PROF DEVELOPMENT OUT OF STATE	693.65
EMPLOYEE 369872	08/31/2023	TUITION REIMBURSEMENT	800.00
EMPLOYEE 37	08/17/2023	PROF DEVELOPMENT OUT OF STATE	230.47
EMPLOYEE 370526	08/03/2023	PROF DEVELOPMENT OUT OF STATE	576.47
EMPLOYEE 370554	08/03/2023	PROF DEVELOPMENT OUT OF STATE	246.50
EMPLOYEE 370586	08/17/2023	IN-DISTRICT TRAVEL	177.15
EMPLOYEE 371168	08/17/2023	PROF DEVELOPMENT OUT OF STATE	146.42
EMPLOYEE 371178	08/17/2023	PROF DEVELOPMENT OUT OF STATE	321.14
EMPLOYEE 371398	08/17/2023	PROF DEVELOPMENT OUT OF STATE	172.57
EMPLOYEE 371562 EMPLOYEE 371670	08/31/2023	PROF DEVELOPMENT OUT OF STATE PROF DEVELOPMENT OUT OF STATE	1,151.82
	08/31/2023		267.47
EMPLOYEE 371674 EMPLOYEE 371676	08/03/2023 08/22/2023	PROF DEVELOPMENT OUT OF STATE PROF DEVELOPMENT OUT OF STATE	728.33 250.00
EMPLOYEE 371760	08/29/2023	PROFESSIONAL DEVLPMNT IN STATE	701.99
EMPLOYEE 371792	08/17/2023	PROF DEVELOPMENT OUT OF STATE	258.74
EMPLOYEE 372256	08/17/2023	PROF DEVELOPMENT OUT OF STATE	164.56
EMPLOYEE 373042	08/31/2023	PROF DEVELOPMENT OUT OF STATE	357.01
EMPLOYEE 373068	08/17/2023	PROF DEVELOPMENT OUT OF STATE	497.35
EMPLOYEE 373158	08/17/2023	PROFESSIONAL DEVLPMNT IN STATE	289.56
EMPLOYEE 373186	08/24/2023	PROF DEVELOPMENT OUT OF STATE	158.57
EMPLOYEE 373188	08/24/2023	PROF DEVELOPMENT OUT OF STATE	268.31
EMPLOYEE 373286	08/17/2023	PROF DEVELOPMENT OUT OF STATE	386.82
EMPLOYEE 373308	08/17/2023	PROF DEVELOPMENT OUT OF STATE	265.54
EMPLOYEE 373450	08/03/2023	PROF DEVELOPMENT OUT OF STATE	2,756.10
EMPLOYEE 373454	08/01/2023	PROF DEVELOPMENT OUT OF STATE	212.92
EMPLOYEE 373522	08/03/2023	PROF DEVELOPMENT OUT OF STATE	270.42
EMPLOYEE 373544	08/03/2023	PROF DEVELOPMENT OUT OF STATE	200.00
EMPLOYEE 373544	08/17/2023	PROFESSIONAL DEVLPMNT IN STATE	212.09
EMPLOYEE 373546	08/17/2023	PROFESSIONAL DEVLPMNT IN STATE	304.62
EMPLOYEE 373572	08/24/2023	PROF DEVELOPMENT OUT OF STATE	296.78

EMPLOYER 377882	<u>NAME</u>	CHECK DATE	DESCRIPTION	AMOUNT
EMPLOYEE 373720	EMPLOYEE 373662	08/17/2023	PROF DEVELOPMENT OUT OF STATE	414.42
EMPLOYEE 373724 00030202 PROF DEVELOPMENT OUT OF STATTE 20.00 EMPLOYEE 373724 001570202 PROF DEVELOPMENT OUT OF STATTE 22.30 EMPLOYEE 373734 00172020 PROF DEVELOPMENT OUT OF STATTE 43.50 EMPLOYEE 37384 002470202 PROF DEVELOPMENT OUT OF STATTE 43.50 EMPLOYEE 37384 002470202 PROF DEVELOPMENT OUT OF STATTE 43.50 EMPLOYEE 37386 00310202 PROF DEVELOPMENT IN STATE 22.50 CO.00 EMPLOYEE 37386 00310202 PROF DEVELOPMENT IN STATE 22.50 CO.00 EMPLOYEE 374002 003102023 STAFF DEVELOPMENT IN STATE 22.50 CO.00 EMPLOYEE 374002 003102023 PROF DEVELOPMENT OUT OF STATE 24.15 CO.00 EMPLOYEE 374002 00302023 PROF DEVELOPMENT OUT OF STATE 24.15 CO.00 EMPLOYEE 374004 00172020 PROF DEVELOPMENT OUT OF STATE 24.15 CO.00 EMPLOYEE 374004 00172020 PROF DEVELOPMENT OUT OF STATE 24.15 CO.00 EMPLOYEE 374006 001030203 PROF DEVELOPMENT OUT OF STATE 35.30 CO.00 EMPLOYEE 374006 001030203 PROF DEVELOPMENT OUT OF STATE 35.30 EMPLOYEE 374002 001030203 PROF DEVELOPMENT OUT OF STATE 20.15 EMPLOYEE 374002 001030203 PROF DEVELOPMENT OUT OF STATE 20.15 EMPLOYEE 374008 00172020 PROF DESIGNAL DEVELOPMENT IN STATE 20.15 EMPLOYEE 374008 00172020 PROF DEVELOPMENT OUT OF STATE 20.15 EMPLOYEE 374008 00172020 PROF DEVELOPMENT OUT OF STATE 20.15 EMPLOYEE 374008 00172020 PROF DEVELOPMENT OUT OF STATE 20.15 EMPLOYEE 374008 00172020 PROF DEVELOPMENT OUT OF STATE 20.15 EMPLOYEE 374008 00172020 PROF DEVELOPMENT OUT OF STATE 20.15 EMPLOYEE 374108 00172020 PROF DEVELOPMENT OUT OF STATE 20.15 EMPLOYEE 374108 00172020 PROF DEVELOPMENT OUT OF STATE 20.15 EMPLOYEE 374108 00172020 PROF DEVELOPMENT OUT OF STATE 20.25 SO DEMPLOYEE 374108 00172020 PROF DEVELOPMENT OUT OF STATE 20.25 SO DEMPLOYEE 374108 00172020 PROF DEVELOPMENT OUT OF STATE 20.25 SO DEMPLOYEE 374108 00172020 PROF DEVELOPMENT OUT OF STATE 20.15 SO DEMPLOYEE 374108 00172020 PROF DEVELOPMENT OUT OF STATE 20.25 SO DEMPLOYEE 374108 00172020 PROF DEVELOPMENT OUT OF STATE 20.25 SO DEMPLOYEE 374108 00172020 PROF DEVELOPMENT OUT OF STATE 20.25 SO DEMPLOYEE 374108 00172020 PROF DEVELOPMENT OUT OF STATE 20.25 SO DEMPLOYEE 3	EMPLOYEE 373682	08/03/2023	PROF DEVELOPMENT OUT OF STATE	628.86
EMPLOYEE 373724 08172623 PROFE BESIONAL DEV PLANT IN STATE 22.70.6 EMPLOYEE 373840 08172623 PROFE BESIONAL DEV PLANT IN STATE 43.0.34 EMPLOYEE 373840 08172623 PROFE BESIONAL DEV PLANT IN STATE 43.0.34 EMPLOYEE 373840 08172623 PROFE BESIONAL DEV PLANT IN STATE 43.0.34 EMPLOYEE 373866 08312623 NEW TEACHER BONUS 2.500.00 EMPLOYEE 374002 081012623 STAFF DEVELOPMENT IN STATE 31.9.75 EMPLOYEE 374002 081012623 STAFF DEVELOPMENT IN STATE 31.9.75 EMPLOYEE 374004 081172623 PROFE BESIONAL DEV PLANT IN STATE 31.9.18 EMPLOYEE 374004 081172623 PROFE BESIONAL DEV PLANT IN STATE 31.9.18 EMPLOYEE 374004 08012623 PROFE BEVLEOPMENT OUT OF STATE 31.9.19 EMPLOYEE 374004 080126223 PROFE BEVLEOPMENT OUT OF STATE 31.9.19 EMPLOYEE 374006 080026223 PROF DEVELOPMENT OUT OF STATE 31.9.19 EMPLOYEE 374006 080026223 PROF DEVELOPMENT OUT OF STATE 31.9.19 EMPLOYEE 374008 080036223 PROF DEVELOPMENT OUT OF STATE 31.9.19 EMPLOYEE 374008 080172623 PROF DEVELOPMENT OUT OF STATE 31.9.19 EMPLOYEE 374008 081172623 PROFE BESIONAL DEV PLANT IN STATE 31.7.00 EMPLOYEE 374002 081172623 PROFE BESIONAL DEV PLANT IN STATE 31.7.00 EMPLOYEE 374002 081172623 PROFE BESIONAL DEV PLANT IN STATE 31.7.00 EMPLOYEE 374002 081172623 PROFE BESIONAL DEV PLANT IN STATE 31.7.00 EMPLOYEE 374002 081172623 PROFE BESIONAL DEV PLANT IN STATE 31.7.00 EMPLOYEE 374002 081172623 PROFE BESIONAL DEV PLANT IN STATE 31.7.00 EMPLOYEE 374002 081172623 PROFE BESIONAL DEV PLANT IN STATE 31.7.00 EMPLOYEE 374002 PROFE STATE 31.0.10 EMPLOYEE 374002 PROFE BESIONAL DEV PLANT IN STATE 31.7.00 EMPLOYEE 374002 PROFE BEVILLOPMENT OUT OF STATE 31.0.16 EMPLOYEE 374002 PROFE STATE 31.0.10 EMPLOYEE 374102 PROFE BEVILLOPMENT OUT OF STATE 31.0.16 EMPLOYEE 374102 PROFE BEVILLOPMENT OUT OF STATE 31.0.16 EMPLOYEE 374102 PROFE BEVILLOPMENT OUT OF STATE 31.0.16 EMPLOYEE 374102 PROFE STATE 31.0.10 EMPLOYEE 374102 PROFE STATE 31.0.10 EMPLOYEE 374102 PROFE BEVILLOPMENT OUT OF STATE 31.0.10 EMPLOYEE 374102 PROFE BEVILLOPMENT OUT OF STATE 31.0.10 EMPLOYEE 374102 PROFE BEVILLOPMENT OUT OF STATE 31.0.10 EMPLOYEE 3741	EMPLOYEE 373682	08/03/2023	PROFESSIONAL DEVLPMNT IN STATE	190.38
EMPLOYEE 373724 EMPLOYEE 373840 EMPLOYEE 373840 EMPLOYEE 373840 EMPLOYEE 373840 EMPLOYEE 373860 EMPLOYEE 374002 EMPLOYEE 374000 EMPLOYEE 374102 EMPLOY	EMPLOYEE 373720	08/24/2023	PROF DEVELOPMENT OUT OF STATE	353.45
EMPLOYEE 373840	EMPLOYEE 373724	08/03/2023	PROF DEVELOPMENT OUT OF STATE	200.00
EMPLOYEE 373966 0931-2022 NEW TRACHER ROWLS 2.50.00 EMPLOYEE 374002 09107-2023 STAFF DEVELOPMENT IN STATE 32.97 EMPLOYEE 374002 09107-2023 PROFESSIONAL DEVLINATI IN STATE 32.97 EMPLOYEE 374002 09107-2023 PROF DEVELOPMENT IN STATE 32.97 EMPLOYEE 374002 09103-2023 PROF DEVELOPMENT OUT OF STATE 33.97 EMPLOYEE 374006 09103-2023 PROF DEVELOPMENT OUT OF STATE 33.95 EMPLOYEE 374006 09103-2023 PROF DEVELOPMENT OUT OF STATE 33.95 EMPLOYEE 374006 09103-2023 PROF DEVELOPMENT OUT OF STATE 157.15 EMPLOYEE 374006 09103-2023 PROF DEVELOPMENT OUT OF STATE 157.15 EMPLOYEE 374006 0917-2023 PROF DEVELOPMENT OUT OF STATE 157.15 EMPLOYEE 374006 0917-2023 PROF DEVELOPMENT OUT OF STATE 157.15 EMPLOYEE 374006 0917-2023 PROF DEVELOPMENT OUT OF STATE 157.15 EMPLOYEE 374000 0917-2023 PROF DEVELOPMENT OUT OF STATE 157.15 EMPLOYEE 374000 0917-2023 PROF ESSIONAL DEVLINATI IN STATE 157.00 EMPLOYEE 374000 0917-2023 PROF DEVELOPMENT OUT OF STATE 157.00 EMPLOYEE 374102 09103-2023 PROF DEVELOPMENT OUT OF STATE 157.00 EMPLOYEE 374102 09103-2023 PROF DEVELOPMENT OUT OF STATE 157.00 EMPLOYEE 374102 09103-2023 PROF DEVELOPMENT OUT OF STATE 157.00 EMPLOYEE 374112 0917-2023 PROF DEVELOPMENT OUT OF STATE 157.00 EMPLOYEE 374112 0917-2023 PROF DEVELOPMENT OUT OF STATE 157.00 EMPLOYEE 374112 0917-2023 PROF DEVELOPMENT OUT OF STATE 157.00 EMPLOYEE 374112 0917-2023 PROF DEVELOPMENT OUT OF STATE 157.00 EMPLOYEE 374112 09103-2023 PROF DEVELOPMENT OUT OF STATE 157.00 EMPLOYEE 374112 09103-2023 PROF DEVELOPMENT OUT OF STATE 157.00 EMPLOYEE 374122 09103-2023 PROF DEVELOPMENT OUT OF STATE 157.00 EMPLOYEE 374123 09103-2023 PROF DEVELOPMENT OUT OF STATE 157.00 EMPLOYEE 374124 09103-2023 PROFESSIONAL DEVENTIN IN STATE 157.00 EMPLOYEE 374126 09103-2023 PROFESSIONAL DEVENTIN IN STATE 157.00 EMPLOYEE 374126 09103-2023 PROFESSIONAL DEVENTIN IN STATE 157.00 EMPLOYEE 374126 09103-2023 PROF DEVELOPMENT OUT OF STATE 157.00 EMPLOYEE 374126 09103-2023 PROF DEVELOPMENT OUT OF STATE 157.00 EMPLOYEE 374126 09103-2023 PROF DEVELOPMENT OUT OF STATE 157.00 EMPLOYEE 374126 09103-202	EMPLOYEE 373724	08/17/2023	PROFESSIONAL DEVLPMNT IN STATE	227.95
EMPLOYEE 374062	EMPLOYEE 373814	08/24/2023	PROF DEVELOPMENT OUT OF STATE	433.04
EMPLOYEE 374002	EMPLOYEE 373840	08/17/2023	PROFESSIONAL DEVLPMNT IN STATE	160.23
EMPLOYEE 374004 690172023 PROFE DEVELOPMENT OUT OF STATE 241.52 EMPLOYEE 374080 690132023 PROF DEVELOPMENT OUT OF STATE 319.30 EMPLOYEE 374080 690132023 PROF DEVELOPMENT OUT OF STATE 157.15 EMPLOYEE 374080 690132023 PROF DEVELOPMENT OUT OF STATE 157.15 EMPLOYEE 374080 690132023 PROF DEVELOPMENT OUT OF STATE 290.56 EMPLOYEE 374080 690172022 PROFESSIONAL DEVELOPMENT OUT OF STATE 290.56 EMPLOYEE 374080 690172022 PROFESSIONAL DEVELOPMENT OUT OF STATE 117.00 EMPLOYEE 374080 690172023 PROF DEVELOPMENT OUT OF STATE 117.00 EMPLOYEE 374080 690172023 PROF DEVELOPMENT OUT OF STATE 117.00 EMPLOYEE 374080 690172023 PROF DEVELOPMENT OUT OF STATE 117.00 EMPLOYEE 374080 690172023 PROF DEVELOPMENT OUT OF STATE 117.00 EMPLOYEE 374106 690172023 PROF DEVELOPMENT OUT OF STATE 128.00 EMPLOYEE 374114 690172023 PROF DEVELOPMENT OUT OF STATE 129.00 EMPLOYEE 374114 690172023 PROF DEVELOPMENT OUT OF STATE 129.00 EMPLOYEE 374120 090132023 PROF DEVELOPMENT OUT OF STATE 129.00 EMPLOYEE 374120 090132023 PROF DEVELOPMENT OUT OF STATE 129.00 EMPLOYEE 374120 090132023 PROF DEVELOPMENT OUT OF STATE 129.00 EMPLOYEE 374120 090132023 PROF DEVELOPMENT OUT OF STATE 129.00 EMPLOYEE 374120 090132023 PROF DEVELOPMENT OUT OF STATE 129.00 EMPLOYEE 374120 090132023 PROF DEVELOPMENT OUT OF STATE 129.00 EMPLOYEE 374120 090132023 PROF DEVELOPMENT OUT OF STATE 129.00 EMPLOYEE 374120 090132023 PROF DEVELOPMENT OUT OF STATE 129.00 EMPLOYEE 374120 090132023 PROF DEVELOPMENT OUT OF STATE 129.00 EMPLOYEE 374120 090132023 PROF DEVELOPMENT OUT OF STATE 129.00 EMPLOYEE 374120 090132023 PROF DEVELOPMENT OUT OF STATE 129.00 EMPLOYEE 374120 090132023 PROF DEVELOPMENT OUT OF STATE 129.00 EMPLOYEE 374120 090132023 PROF DEVELOPMENT OUT OF STATE 129.00 EMPLOYEE 374120 090132023 PROF DEVELOPMENT OUT OF STATE 139.00 EMPLOYEE 374120 090132023 PROF DEVELOPMENT OUT OF STATE 139.00 EMPLOYEE 374180 090132023 PROF DEVELOPMENT OUT OF STATE 139.00 EMPLOYEE 374180 090132023 PROF DEVELOPMENT OUT OF STATE 139.00 EMPLOYEE 374180 090132023 PROF DEVELOPMENT OUT OF STATE 139.00 EMPLOYEE 3741	EMPLOYEE 373956	08/31/2023	NEW TEACHER BONUS	2,500.00
EMPLOYEE 374049	EMPLOYEE 374002	08/01/2023	STAFF DEVELOPMENT IN STATE	231.97
EMPLOYEE 374089	EMPLOYEE 374004	08/17/2023	PROFESSIONAL DEVLPMNT IN STATE	312.08
EMPLCYEE 374080	EMPLOYEE 374022	08/03/2023	PROF DEVELOPMENT OUT OF STATE	241.52
EMPLOYEE 374082 08032023 PROF DEVELOPMENT OUT OF STATE 20.4.56 EMPLOYEE 374084 08177023 PROFESSIONAL DEVLPAMT IN STATE 23.0.78 EMPLOYEE 374088 081770223 PROFESSIONAL DEVLPAMT IN STATE 117.00 EMPLOYEE 374086 081770223 PROFESSIONAL DEVLPAMT IN STATE 117.00 EMPLOYEE 374086 081770223 PROF DEVELOPMENT OUT OF STATE 301.64 EMPLOYEE 374102 08032023 PROF DEVELOPMENT OUT OF STATE 496.56 EMPLOYEE 374102 08032023 PROF DEVELOPMENT OUT OF STATE 22.3.98 EMPLOYEE 374102 081770223 PROF DEVELOPMENT OUT OF STATE 22.3.99 EMPLOYEE 374112 081770223 PROF DEVELOPMENT OUT OF STATE 24.4.1.99 EMPLOYEE 374112 081770223 PROF DEVELOPMENT OUT OF STATE 24.1.10 EMPLOYEE 374122 08274023 PROF DEVELOPMENT OUT OF STATE 21.0.4 EMPLOYEE 374122 08274023 PROF DEVELOPMENT OUT OF STATE 271.20 EMPLOYEE 374122 08274023 PROF DEVELOPMENT OUT OF STATE 271.20 EMPLOYEE 374128 08032023 PROF DEVELOPMENT OUT OF STATE 271.20 EMPLOYEE 374128 08032023 PROF DEVELOPMENT OUT OF STATE 271.20 EMPLOYEE 374128 08032023 PROF DEVELOPMENT OUT OF STATE 271.20 EMPLOYEE 374128 08032023 PROF DEVELOPMENT OUT OF STATE 28.88 EMPLOYEE 374130 08312023 PROF DEVELOPMENT OUT OF STATE 28.88 EMPLOYEE 374130 08172023 PROF DEVELOPMENT OUT OF STATE 28.88 EMPLOYEE 374130 08172023 PROF DEVELOPMENT OUT OF STATE 28.88 EMPLOYEE 374130 08172023 PROF DEVELOPMENT OUT OF STATE 28.88 EMPLOYEE 374130 08172023 PROF DEVELOPMENT OUT OF STATE 28.88 EMPLOYEE 374130 08172023 PROF DEVELOPMENT OUT OF STATE 28.88 EMPLOYEE 374130 08172023 PROF DEVELOPMENT OUT OF STATE 28.58 EMPLOYEE 374130 08172023 PROF DEVELOPMENT OUT OF STATE 28.58 EMPLOYEE 374130 08172023 PROF DEVELOPMENT OUT OF STATE 28.58 EMPLOYEE 374130 08172023 PROF DEVELOPMENT OUT OF STATE 28.58 EMPLOYEE 374130 08172023 PROF DEVELOPMENT OUT OF STATE 28.58 EMPLOYEE 37420 08172023 PROF DEVELOPMENT OUT OF STATE 28.58 EMPLOYEE 37420 08172023 PROF DEVELOPMENT OUT OF STATE 28.59 EMPLOYEE 37420 08172023 PROF DEVELOPMENT OUT OF STATE 28.50 EMPLOYEE 39 08172023 PROF DEVELOPMENT OUT OF STATE 28.60 EMPLOYEE 39 08172023 PROF DEVELOPMENT OUT OF STATE 28.14 EMPLOYEE 49	EMPLOYEE 374048	08/03/2023	PROF DEVELOPMENT OUT OF STATE	319.30
EMPLOYEE 374094 081772023 PROFESSIONAL DEVLPMIT IN STATE 117.00 EMPLOYEE 374092 081772023 PROFESSIONAL DEVLPMIT IN STATE 117.00 EMPLOYEE 374092 081772023 PROFESSIONAL DEVLPMIT IN STATE 147.75 EMPLOYEE 374092 08072023 PROF DEVELOPMENT OUT OF STATE 301.64 EMPLOYEE 374096 081772023 PROF DEVELOPMENT OUT OF STATE 486.56 EMPLOYEE 374100 081772023 PROF DEVELOPMENT OUT OF STATE 223.39 EMPLOYEE 374100 081772023 PROF DEVELOPMENT OUT OF STATE 223.39 EMPLOYEE 374114 081772023 PROF DEVELOPMENT OUT OF STATE 224.19 EMPLOYEE 374114 081772023 PROF DEVELOPMENT OUT OF STATE 121.04 EMPLOYEE 374126 081372023 PROF DEVELOPMENT OUT OF STATE 221.00 EMPLOYEE 374126 081372023 PROF DEVELOPMENT OUT OF STATE 271.20 EMPLOYEE 374126 081372023 PROF DEVELOPMENT OUT OF STATE 271.20 EMPLOYEE 374126 081372023 PROF DEVELOPMENT OUT OF STATE 271.20 EMPLOYEE 374136 081372023 PROF DEVELOPMENT OUT OF STATE 271.20 EMPLOYEE 374136 081372023 PROF DEVELOPMENT OUT OF STATE 271.50 EMPLOYEE 374176 081772023 OFFICE SUPPLIES 374176 081772023 OFFICE SUPPLIES 374176 081772023 OFFICE SUPPLIES 374182 08102023 PROF DEVELOPMENT OUT OF STATE 525.66 EMPLOYEE 374182 08102023 STAFF DEVELOPMENT OUT OF STATE 624.15 EMPLOYEE 374182 08102023 STAFF DEVELOPMENT OUT OF STATE 1024.15 EMPLOYEE 374182 08102023 PROF DEVELOPMENT OUT OF STATE 1024.15 EMPLOYEE 374182 08102023 CASSROOM SUPPLIES 305.00 EMPLOYEE 374184 08292023 PROFESSIONAL DEVLIPMIT IN STATE 137.58 EMPLOYEE 374182 08102023 INSTRICT TRAVEL 181.24.15 EMPLOYEE 37426 08242023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 37426 08242023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 37426 08242023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 37427 081312023 INSTRICT TRAVEL 181.25 EMPLOYEE 39 E	EMPLOYEE 374060	08/03/2023	PROF DEVELOPMENT OUT OF STATE	157.15
EMPLOYEE 374088	EMPLOYEE 374082	08/03/2023	PROF DEVELOPMENT OUT OF STATE	204.56
EMPLOYEE 374092 08/17/2023 PROFESSIONAL DEVLPMNT IN STATE 147.75 EMPLOYEE 374102 08/03/2023 PROF DEVELOPMENT OUT OF STATE 30:16.4 EMPLOYEE 374102 08/03/2023 PROF DEVELOPMENT OUT OF STATE 498.56 EMPLOYEE 374108 08/17/2023 PROF DEVELOPMENT OUT OF STATE 223.39 EMPLOYEE 374104 08/17/2023 PROF DEVELOPMENT OUT OF STATE 224.19 EMPLOYEE 374114 08/17/2023 PROF DEVELOPMENT OUT OF STATE 121.04 EMPLOYEE 374124 08/17/2023 PROF DEVELOPMENT OUT OF STATE 121.04 EMPLOYEE 374126 08/31/2023 PROF DEVELOPMENT OUT OF STATE 121.05 EMPLOYEE 374126 08/31/2023 PROF DEVELOPMENT OUT OF STATE 271.20 EMPLOYEE 374126 08/31/2023 PROF DEVELOPMENT OUT OF STATE 271.20 EMPLOYEE 374126 08/31/2023 PROF DEVELOPMENT OUT OF STATE 271.50 EMPLOYEE 374126 08/31/2023 PROF DEVELOPMENT OUT OF STATE 248.83 EMPLOYEE 374130 08/31/2023 PROF DEVELOPMENT OUT OF STATE 52.56 EMPLOYEE 374130 08/31/2023 PROF DEVELOPMENT OUT OF STATE 52.56 EMPLOYEE 374182 08/17/2023 OFFICE SUPPLIES 7418.04 EMPLOYEE 374182 08/17/2023 STAFF DEVELOPMENT OUT OF STATE 60/7.10 EMPLOYEE 374184 08/31/2023 STAFF DEVELOPMENT OUT OF STATE 1,624.15 EMPLOYEE 374184 08/21/2023 STAFF DEVELOPMENT OUT OF STATE 1,624.15 EMPLOYEE 374184 08/21/2023 STAFF DEVELOPMENT IN STATE 1,37.56 EMPLOYEE 374246 08/21/2023 PROFESSIONAL DEVLPMNT IN STATE 1,37.56 EMPLOYEE 374246 08/21/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 374246 08/21/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 374272 08/31/2023 TUITTON REIMBURSEMENT 769.45 EMPLOYEE 374274 08/31/2023 TUITTON REIMBURSEMENT 80.00.00 EMPLOYEE 374274 08/31/2023 TUITTON REIMBURSEMENT 80.00.00 EMPLOYEE 38 08/31/2023 INSTRUCTIONAL PROGS IMPRV SVGS 1,312.50 EMPLOYEE 39 08/31/2023 INSTRUCTIONAL PROGS IMPRV SVGS 1,312.50 EMPLOYEE 39 08/31/2023 PROF DEVELOPMENT OUT OF STATE 408.66 EMPLOYEE 44 08/31/2023 PROF DEVELOPMENT OUT OF STATE 408.66 EMPLOYEE 44 08/31/2023 PROF DEVELOPMENT OUT OF STATE 40.86 EMPLOYEE 44 08/31/2023 PROF DEVELOPMENT OUT OF STATE 40.86 EMPLOYEE 44 08/31/2023 PROF DEVELOPMENT OUT OF STATE 40.86 EMPLOYEE 44 08/31/2023 PROF DEVELOPMENT OUT OF STATE 40.87 EMPLOYEE 45	EMPLOYEE 374084	08/17/2023	PROFESSIONAL DEVLPMNT IN STATE	230.78
EMPLOYEE 374/08 08/17/2023 PROF DEVELOPMENT OUT OF STATE 301.64 EMPLOYEE 374/102 08/03/2023 PROF DEVELOPMENT OUT OF STATE 498.56 EMPLOYEE 374/103 08/17/2023 PROF DEVELOPMENT OUT OF STATE 223.38 EMPLOYEE 374/114 08/17/2023 PROF DEVELOPMENT OUT OF STATE 224.19 EMPLOYEE 374/122 08/17/2023 PROF DEVELOPMENT OUT OF STATE 217.20 EMPLOYEE 374/128 08/31/2023 PROF DEVELOPMENT OUT OF STATE 217.50 EMPLOYEE 374/128 08/03/2023 PROF DEVELOPMENT OUT OF STATE 211.50 EMPLOYEE 374/128 08/03/2023 PROF DEVELOPMENT OUT OF STATE 211.50 EMPLOYEE 374/176 08/17/2023 PROF DEVELOPMENT OUT OF STATE 522.56 EMPLOYEE 374/176 08/17/2023 STAFF DEVELOPMENT IN STATE 607.10 EMPLOYEE 374/176 08/17/2023 STAFF DEVELOPMENT OUT OF STATE 1,524.15 EMPLOYEE 374/176 08/17/2023 STAFF DEVELOPMENT OUT OF STATE 1,525.6 EMPLOYEE 374/176 08/17/2023 STAFF DEVELOPMENT OUT OF STATE 1,624.15 EMPLOYEE 374/177 08/17/202	EMPLOYEE 374088	08/17/2023	PROFESSIONAL DEVLPMNT IN STATE	117.00
EMPLOYEE 374108 080172023 PROF DEVELOPMENT OUT OF STATE 233.98 EMPLOYEE 374112 08172023 PROF DEVELOPMENT OUT OF STATE 223.39 EMPLOYEE 374114 08172023 PROF DEVELOPMENT OUT OF STATE 244.19 EMPLOYEE 374114 08172023 PROF DEVELOPMENT OUT OF STATE 241.19 EMPLOYEE 374124 08172023 PROF DEVELOPMENT OUT OF STATE 211.04 EMPLOYEE 374126 08312023 PROF DEVELOPMENT OUT OF STATE 211.50 EMPLOYEE 374126 08312023 PROF DEVELOPMENT OUT OF STATE 211.50 EMPLOYEE 374127 080132023 PROF DEVELOPMENT OUT OF STATE 248.83 EMPLOYEE 374176 08172023 PROF DEVELOPMENT OUT OF STATE 248.83 EMPLOYEE 374176 08172023 PROF DEVELOPMENT OUT OF STATE 259.56 EMPLOYEE 374176 08172023 OFFICE SUPPLIES 718.04 EMPLOYEE 374176 08172023 STAFF DEVELOPMENT OUT OF STATE 607.10 EMPLOYEE 374182 08102023 STAFF DEVELOPMENT IN STATE 607.10 EMPLOYEE 374184 08292023 PROFESSIONAL DEVLPMINT IN STATE 137.58 EMPLOYEE 374184 08292023 PROFESSIONAL DEVLPMINT IN STATE 137.58 EMPLOYEE 374224 08312023 PETTY CASH 500.00 EMPLOYEE 374225 08242023 DETTY CASH 500.00 EMPLOYEE 374274 08312023 TUITION REIMBURSEMENT 800.00 EMPLOYEE 374274 08312023 TUITION REIMBURSEMENT 800.00 EMPLOYEE 374274 08312023 TUITION REIMBURSEMENT 800.00 EMPLOYEE 39 08172023 PROF DEVELOPMENT OUT OF STATE 486.66 EMPLOYEE 39 08172023 PROF DEVELOPMENT OUT OF STATE 486.66 EMPLOYEE 39 08172023 PROF DEVELOPMENT OUT OF STATE 486.66 EMPLOYEE 40 08082023 INISTRICTIONAL PROS IMPRV SVCS 1.765.00 EMPLOYEE 41 08082023 INISTRICTIONAL PROS IMPRV SVCS 1.765.00 EMPLOYEE 42 08012023 PROF DEVELOPMENT OUT OF STATE 424.44 EMPLOYEE 43 08012023 PROF DEVELOPMENT OUT OF STATE 428.45 EMPLOYEE 44 08012023 PROF DEVELOPMENT OUT OF STATE 428.45 EMPLOYEE 45 08012023 PROF DEVELOPMENT OUT OF STATE 428.45 EMPLOYEE 46 08012023 PROF DEVELOPMENT OUT OF STATE 431.42 EMPLOYEE 46 08012023 PROF DEVELOPMENT OUT OF S	EMPLOYEE 374092	08/17/2023	PROFESSIONAL DEVLPMNT IN STATE	147.75
EMPLOYEE 374112	EMPLOYEE 374098	08/17/2023	PROF DEVELOPMENT OUT OF STATE	301.64
EMPLOYEE 374112 08/17/2023 PROF DEVELOPMENT OUT OF STATE 244.19 EMPLOYEE 374114 08/17/2023 PROF DEVELOPMENT OUT OF STATE 121.04 EMPLOYEE 374122 08/24/2023 PROF DEVELOPMENT OUT OF STATE 271.20 EMPLOYEE 374128 08/31/2023 PROF DEVELOPMENT OUT OF STATE 211.50 EMPLOYEE 374128 08/31/2023 PROF DEVELOPMENT OUT OF STATE 211.50 EMPLOYEE 374130 08/31/2023 PROF DEVELOPMENT OUT OF STATE 248.83 EMPLOYEE 374167 08/31/2023 PROF DEVELOPMENT OUT OF STATE 529.56 EMPLOYEE 374176 08/17/2023 FOOD 594.94 EMPLOYEE 374176 08/17/2023 OFFICE SUPPLIES 718.04 EMPLOYEE 374178 08/17/2023 OFFICE SUPPLIES 718.04 EMPLOYEE 374182 08/10/2023 STAFF DEVELOPMENT OUT OF STATE 1,624.15 EMPLOYEE 374184 08/28/2023 STAFF DEVELOPMENT OUT OF STATE 1,624.15 EMPLOYEE 374222 08/36/2023 PROFESSIONAL DEVLPMINT IN STATE 137.58 EMPLOYEE 374224 08/36/2023 PROFESSIONAL DEVLPMINT IN STATE 137.58 EMPLOYEE 374250 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 374274 08/31/2023 TUTTION REIMBURSEMENT 769.45 EMPLOYEE 374274 08/31/2023 TUTTION REIMBURSEMENT 769.45 EMPLOYEE 374274 08/31/2023 INSTRUCTIONAL PROS SIMPRV SVCS 3,125.05 EMPLOYEE 374274 08/31/2023 INSTRUCTIONAL PROS SIMPRV SVCS 3,125.05 EMPLOYEE 374274 08/31/2023 INSTRUCTIONAL PROS SIMPRV SVCS 3,125.05 EMPLOYEE 39 08/31/2023 PROF DEVELOPMENT OUT OF STATE 408.66 EMPLOYEE 39 08/31/2023 PROF DEVELOPMENT OUT OF STATE 408.66 EMPLOYEE 40 08/31/2023 PROF DEVELOPMENT OUT OF STATE 408.66 EMPLOYEE 41 08/31/2023 PROF DEVELOPMENT OUT OF STATE 408.66 EMPLOYEE 43 08/31/2023 PROF DEVELOPMENT OUT OF STATE 408.66 EMPLOYEE 44 08/31/2023 PROF DEVELOPMENT OUT OF STATE 408.66 EMPLOYEE 45 08/31/2023 PROF DEVELOPMENT OUT OF STATE 408.46 EMPLOYEE 46 08/31/2023 PROF DEVELOPMENT OUT OF STATE 408.46 EMPLOYEE 46 08/31/2023 PROF DEVELOPMENT OUT OF STATE 408.67 EMPLOYEE 46 08/31/2023 PROF DEVELOPMENT OUT OF ST	EMPLOYEE 374102	08/03/2023	PROF DEVELOPMENT OUT OF STATE	496.56
EMPLOYEE 374124 08/17/2023 PROF DEVELOPMENT OUT OF STATE 121.04 EMPLOYEE 374122 08/24/2023 PROFESSIONAL DEVLPMINT IN STATE 271.20 EMPLOYEE 374128 08/03/2023 PROFESSIONAL DEVLPMINT IN STATE 211.50 EMPLOYEE 374128 08/03/2023 PROFESSIONAL DEVLPMINT IN STATE 248.83 EMPLOYEE 374176 08/17/2023 POOD 594.94 EMPLOYEE 374176 08/17/2023 FOOD 594.94 EMPLOYEE 374182 08/10/2023 STAFF DEVELOPMENT OUT OF STATE 607.10 EMPLOYEE 374182 08/11/2023 STAFF DEVELOPMENT OUT OF STATE 1,622.15 EMPLOYEE 374182 08/11/2023 STAFF DEVELOPMENT OUT OF STATE 1,622.15 EMPLOYEE 374184 08/22/2023 STAFF DEVELOPMENT OUT OF STATE 1,622.15 EMPLOYEE 374246 08/22/2023 PROFESSIONAL DEVLYMINT IN STATE 1,622.15 EMPLOYEE 374246 08/22/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 374274 08/31/2023 TUTION REIMBURSEMENT 769.45 EMPLOYEE 374274 08/31/2023 TUTION REIMBURSEMENT 80.00	EMPLOYEE 374108	08/17/2023		223.39
EMPLOYEE 374122 08/24/2023 PROFESSIONAL DEVLPMINT IN STATE 271.20 EMPLOYEE 374128 08/31/2023 PROF DEVELOPMENT OUT OF STATE 211.50 EMPLOYEE 374128 08/31/2023 PROF DEVELOPMENT OUT OF STATE 248.83 EMPLOYEE 374130 08/31/2023 PROF DEVELOPMENT OUT OF STATE 529.56 EMPLOYEE 374167 08/17/2023 FOOD 594.44 EMPLOYEE 374168 08/17/2023 FOOD 594.44 EMPLOYEE 374169 08/17/2023 OFFICE SUPPLIES 718.04 EMPLOYEE 374182 08/17/2023 STAFF DEVELOPMENT OUT OF STATE 607.10 EMPLOYEE 374184 08/29/2023 STAFF DEVELOPMENT OUT OF STATE 1,624.15 EMPLOYEE 374184 08/29/2023 PROFESSIONAL DEVLPMINT IN STATE 137.58 EMPLOYEE 374264 08/24/2023 PROFESSIONAL DEVLPMINT IN STATE 137.58 EMPLOYEE 374264 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 374274 08/31/2023 TUTTON REIMBURSEMENT 769.45 EMPLOYEE 374274 08/31/2023 TUTTON REIMBURSEMENT 769.45 EMPLOYEE 374274 08/31/2023 INSTRUCTIONAL PROGS IMPRV SVCS 1,312.50 EMPLOYEE 374274 08/31/2023 INSTRUCTIONAL PROGS IMPRV SVCS 1,312.50 EMPLOYEE 374275 08/31/2023 PROF DEVELOPMENT OUT OF STATE 40.66 EMPLOYEE 39 08/17/2023 PROF DEVELOPMENT OUT OF STATE 40.66 EMPLOYEE 39 08/17/2023 PROF DEVELOPMENT OUT OF STATE 40.66 EMPLOYEE 41 08/31/2023 PROF DEVELOPMENT OUT OF STATE 40.66 EMPLOYEE 41 08/31/2023 PROF DEVELOPMENT OUT OF STATE 40.66 EMPLOYEE 43 08/31/2023 PROF DEVELOPMENT OUT OF STATE 40.66 EMPLOYEE 44 08/17/2023 PROF DEVELOPMENT OUT OF STATE 40.64 EMPLOYEE 45 08/17/2023 PROF DEVELOPMENT OUT OF STATE 40.64 EMPLOYEE 46 08/24/2023 PROF DEVELOPMENT OUT OF STATE 40.64 EMPLOYEE 47 08/17/2023 PROF DEVELOPMENT OUT OF STATE 40.64 EMPLOYEE 48 08/17/2023 PROF DEVELOPMENT OUT OF STATE 40.64 EMPLOYEE 49 08/24/2023 PROF DEVELOPMENT OUT OF STATE 40.64 EMPLOYEE 49 08/24/2023 PROF DEVELOPMENT OUT OF STATE 40.64 EMPLOYEE 50 08/31/2023 PROF DEVELOPMENT OUT OF STATE 40.67 EMPLOYEE 51 08/24/2023			PROF DEVELOPMENT OUT OF STATE	244.19
EMPLOYEE 374128 08/31/2023 PROF DEVELOPMENT OUT OF STATE 211.50 EMPLOYEE 374128 08/03/2023 PROF DEVELOPMENT STATE 248.83 EMPLOYEE 374130 08/31/2023 PROF DEVELOPMENT OUT OF STATE 529.56 EMPLOYEE 374176 08/17/2023 FOOD 594.94 EMPLOYEE 374182 08/17/2023 STAFF DEVELOPMENT OUT OF STATE 607.10 EMPLOYEE 374182 08/17/2023 STAFF DEVELOPMENT OUT OF STATE 1,624.15 EMPLOYEE 374184 08/29/2023 PROFESSIONAL DEVLEMNT IN STATE 1,624.15 EMPLOYEE 374184 08/29/2023 PROFESSIONAL DEVLEMNT IN STATE 1,624.15 EMPLOYEE 374222 08/08/2023 PETTY CASH 500.00 EMPLOYEE 374224 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 374272 08/31/2023 TUITION REIMBURSEMENT 769.45 EMPLOYEE 374274 08/31/2023 TUITION REIMBURSEMENT 800.00 EMPLOYEE 374274 08/31/2023 TUITION REIMBURSEMENT 800.00 EMPLOYEE 374274 08/31/2023 TUITION REIMBURSEMENT 800.00				
EMPLOYEE 374128 08/03/2023 PROFESSIONAL DEVLPMINT IN STATE 248.83 EMPLOYEE 374176 08/31/2023 PROF DEVELOPMENT OUT OF STATE 529.56 EMPLOYEE 374176 08/17/2023 OFFICE SUPPLIES 718.04 EMPLOYEE 374176 08/17/2023 OFFICE SUPPLIES 718.04 EMPLOYEE 374182 08/17/2023 STAFF DEVELOPMENT IN STATE 607.10 EMPLOYEE 374184 08/29/2023 PROFESSIONAL DEVLPMINT IN STATE 137.58 EMPLOYEE 374222 08/08/202023 PETTY CASH 500.00 EMPLOYEE 374224 08/08/20203 CLASSROOM SUPPLIES 350.00 EMPLOYEE 374272 08/31/2023 TUITION REIMBURSEMENT 769.45 EMPLOYEE 374274 08/31/2023 TUITION REIMBURSEMENT 769.45 EMPLOYEE 374274 08/31/2023 TUITION REIMBURSEMENT 800.00 EMPLOYEE 374274 08/31/2023 TUITION REIMBURSEMENT 769.45 EMPLOYEE 374274 08/31/2023 TUITION REIMBURSEMENT 769.45 EMPLOYEE 374274 08/31/2023 TUITION REIMBURSEMENT 769.45 EMPLOYEE 38	EMPLOYEE 374122	08/24/2023	PROFESSIONAL DEVLPMNT IN STATE	271.20
EMPLOYEE 374176 08/31/2023 PROF DEVELOPMENT OUT OF STATE 529.58 EMPLOYEE 374176 08/17/2023 FOOD 594.94 EMPLOYEE 374182 08/10/2023 STAFF DEVELOPMENT IN STATE 607.10 EMPLOYEE 374182 08/11/2023 STAFF DEVELOPMENT IN STATE 16,624.15 EMPLOYEE 374184 08/29/2023 PROFESSIONAL DEVLPMINT IN STATE 137.58 EMPLOYEE 374264 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 374250 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 374326 08/31/2023 TUITION REIMBURSEMENT 769.45 EMPLOYEE 374272 08/31/2023 INJUSTION REIMBURSEMENT 80.00 EMPLOYEE 374336 08/31/2023 INJUSTION REIMBURSEMENT 80.00 EMPLOYEE 374336 08/31/2023 INJUSTION REIMBURSEMENT 80.00 EMPLOYEE 39 08/17/2023 PROF DEVELOPMENT OUT OF STATE 40.86 EMPLOYEE 40 08/31/2023 INJUSTION TEMBURSEMENT 40.86 EMPLOYEE 41 08/01/2023 PROF DEVELOPMENT OUT OF STATE 40.86 EMPLOYEE				
EMPLOYEE 374176 08/17/2023 FOOD 594.94 EMPLOYEE 374182 08/10/2023 OFFICE SUPPLIES 718.04 EMPLOYEE 374182 08/10/2023 STAFF DEVELOPMENT IN STATE 607.10 EMPLOYEE 374182 08/17/2023 STAFF DEVELOPMENT OUT OF STATE 1.624.15 EMPLOYEE 374224 08/08/2023 PROFESSIONAL DEVLAMIN IN STATE 137.58 EMPLOYEE 374225 08/08/2023 PETTY CASH 500.00 EMPLOYEE 374226 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 374276 08/31/2023 TUITION REIMBURSEMENT 769.45 EMPLOYEE 374274 08/31/2023 TUITION REIMBURSEMENT 80.00 EMPLOYEE 334236 08/31/2023 INSTRUCTIONAL PROGS IMPRV SVCS 1,312.50 EMPLOYEE 36 08/31/2023 INSTRUCTIONAL PROGS IMPRV SVCS 1,312.50 EMPLOYEE 39 08/08/2023 IN-DISTRICT TRAVEL 161.72 EMPLOYEE 40 08/17/2023 PROF DEVELOPMENT OUT OF STATE 408.66 EMPLOYEE 41 08/08/2023 MISCELLANEOUS PURCHARSED SVCS 1,765.00 EMPLOYEE 42 </td <td></td> <td>08/03/2023</td> <td></td> <td>248.83</td>		08/03/2023		248.83
EMPLOYEE 374176 08/17/2023 OFFICE SUPPLIES 718.04 EMPLOYEE 374182 08/10/2023 STAFF DEVELOPMENT IN STATE 607.10 EMPLOYEE 374184 08/29/2023 PROFESSIONAL DEVLPMNT IN STATE 1,624.15 EMPLOYEE 374222 08/08/2023 PROFESSIONAL DEVLPMNT IN STATE 137.58 EMPLOYEE 374246 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 374250 08/31/2023 TUITION REIMBURSEMENT 769.45 EMPLOYEE 374274 08/31/2023 TUITION REIMBURSEMENT 800.00 EMPLOYEE 374336 08/31/2023 INSTRUCTIONAL PROGS IMPRY SVCS 1,312.50 EMPLOYEE 38 08/08/2023 INSTRUCTIONAL PROGS IMPRY SVCS 1,312.50 EMPLOYEE 38 08/08/2023 INSTRUCTIONAL PROGS IMPRY SVCS 1,312.50 EMPLOYEE 43 08/31/2023 PROF DEVELOPMENT OUT OF STATE 408.60 EMPLOYEE 40 08/17/2023 PROF DEVELOPMENT OUT OF STATE 408.60 EMPLOYEE 41 08/08/2023 MISCELLANEOUS PURCH-ASEE DUCSALLY 750.00 EMPLOYEE 42 08/08/12/2023 PROF DEVELOPMENT OUT OF STATE				
EMPLOYEE 374182 08/10/2023 STAFF DEVELOPMENT IN STATE 607.10 EMPLOYEE 374182 08/17/2023 STAFF DEVELOPMENT OUT OF STATE 1,624.15 EMPLOYEE 374124 08/29/2023 PROFESSIONAL DEVLPMNT IN STATE 137.58 EMPLOYEE 374222 08/08/2023 PETTY CASH 500.00 EMPLOYEE 374246 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 374272 08/31/2023 TUITION REIMBURSEMENT 769.45 EMPLOYEE 374274 08/31/2023 TUITION REIMBURSEMENT 800.00 EMPLOYEE 38 08/31/2023 INSTRUCTIONAL PROGS IMPRV SVCS 1,312.50 EMPLOYEE 39 08/31/2023 IN-DISTRICT TRAVEL 161.72 EMPLOYEE 40 08/17/2023 PROF DEVELOPMENT OUT OF STATE 408.66 EMPLOYEE 41 08/08/2023 MISCELLANEOUS PURCHASED SVCS 1,765.00 EMPLOYEE 42 08/01/2023 PROF DEVELOPMENT OUT OF STATE 408.66 EMPLOYEE 43 08/31/2023 MISCELLANEOUS PURCHASED LOCALLY 750.00 EMPLOYEE 45 08/01/2023 PROF DEVELOPMENT OUT OF STATE 1,082.38 <t< td=""><td></td><td></td><td></td><td></td></t<>				
EMPLOYEE 374182 08/17/2023 STAFF DEVELOPMENT OUT OF STATE 1,624.15 EMPLOYEE 374184 08/29/2023 PROFESSIONAL DEVLPMNT IN STATE 137.58 EMPLOYEE 374224 08/08/2023 PETTY CASH 500.00 EMPLOYEE 374246 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 374272 08/31/2023 TUITION REIMBURSEMENT 769.45 EMPLOYEE 374274 08/31/2023 TUITION REIMBURSEMENT 800.00 EMPLOYEE 38 08/31/2023 INDISTRICT TRAVEL 161.72 EMPLOYEE 39 08/31/2023 INDISTRICT TRAVEL 161.72 EMPLOYEE 39 08/31/72023 PROF DEVELOPMENT OUT OF STATE 380.62 EMPLOYEE 40 08/17/2023 PROF DEVELOPMENT OUT OF STATE 408.66 EMPLOYEE 41 08/08/2023 MISCELLANEOUS PURCHASED SVCS 1,765.00 EMPLOYEE 42 08/01/2023 PROF DEVELOPMENT OUT OF STATE 408.66 EMPLOYEE 44 08/31/2023 SERVICES PURCHASED LOCALLY 750.00 EMPLOYEE 45 08/17/2023 PROF DEVELOPMENT OUT OF STATE 124.24 EMPLOYEE				
EMPLOYEE 374184 08/29/2023 PROFESSIONAL DEVLPMNT IN STATE 137.58 EMPLOYEE 374222 08/08/2023 PETTY CASH 500.00 EMPLOYEE 374246 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 374250 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 374272 08/31/2023 TUITION REIMBURSEMENT 769.45 EMPLOYEE 374336 08/31/2023 INDISTRICTIONAL PROGS IMPRV SVCS 1,312.50 EMPLOYEE 38 08/08/2023 INDISTRICT TRAVEL 161.72 EMPLOYEE 40 08/17/2023 PROF DEVELOPMENT OUT OF STATE 408.66 EMPLOYEE 41 08/08/2023 MISCELLANEOUS PURCHASED SVCS 1,765.00 EMPLOYEE 41 08/08/2023 SERVICES PURCHASED LOCALLY 750.00 EMPLOYEE 43 08/31/2023 PROF DEVELOPMENT OUT OF STATE 142.44 EMPLOYEE 42 08/01/2023 PROF DEVELOPMENT OUT OF STATE 1,082.38 EMPLOYEE 43 08/31/2023 PROF DEVELOPMENT OUT OF STATE 1,082.38 EMPLOYEE 44 08/17/2023 PROF DEVELOPMENT OUT OF STATE 21.42				
EMPLOYEE 374222 08/08/2023 PETTY CASH 500.00 EMPLOYEE 374246 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 374272 08/31/2023 TUTION REIMBURSEMENT 769.45 EMPLOYEE 374274 08/31/2023 TUTION REIMBURSEMENT 800.00 EMPLOYEE 374336 08/31/2023 INSTRUCTIONAL PROGS IMPRV SVCS 1,312.50 EMPLOYEE 39 08/08/2023 INSTRUCTIONAL PROGS IMPRV SVCS 1,312.50 EMPLOYEE 39 08/17/2023 PROF DEVELOPMENT OUT OF STATE 380.62 EMPLOYEE 40 08/17/2023 PROF DEVELOPMENT OUT OF STATE 408.66 EMPLOYEE 41 08/08/2023 MISCELLANEOUS PURCHASED SVCS 1,765.00 EMPLOYEE 42 08/01/2023 PROF DEVELOPMENT OUT OF STATE 408.66 EMPLOYEE 43 08/31/2023 SERVICES PURCHASED LOCALLY 750.00 EMPLOYEE 44 08/31/2023 PROF DEVELOPMENT OUT OF STATE 1,082.38 EMPLOYEE 45 08/31/2023 PROF DEVELOPMENT OUT OF STATE 1,082.38 EMPLOYEE 46 08/31/2023 PROF DEVELOPMENT OUT OF STATE 152.57 <t< td=""><td></td><td></td><td></td><td>*</td></t<>				*
EMPLOYEE 374246 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 374250 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 374272 08/31/2023 TUITION REIMBURSEMENT 769.45 EMPLOYEE 374274 08/31/2023 TUITION REIMBURSEMENT 800.00 EMPLOYEE 374336 08/31/2023 INSTRUCTIONAL PROSS IMPRY SVCS 1,312.50 EMPLOYEE 39 08/17/2023 PROF DEVELOPMENT OUT OF STATE 380.62 EMPLOYEE 40 08/17/2023 PROF DEVELOPMENT OUT OF STATE 408.66 EMPLOYEE 41 08/08/2023 MISCELLANBOUS PURCHASED SVCS 1,765.00 EMPLOYEE 42 08/01/2023 SERVICES PURCHASED LOCALLY 750.00 EMPLOYEE 43 08/31/2023 PROF DEVELOPMENT OUT OF STATE 1,42.44 EMPLOYEE 44 08/17/2023 PROF DEVELOPMENT OUT OF STATE 1,82.38 EMPLOYEE 45 08/17/2023 PROF DEVELOPMENT OUT OF STATE 1,82.57 EMPLOYEE 46 08/17/2023 PROF DEVELOPMENT OUT OF STATE 152.57 EMPLOYEE 47 08/17/2023 PROF DEVELOPMENT OUT OF STATE 281.42				
EMPLOYEE 374272 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 374272 08/31/2023 TUITION REIMBURSEMENT 769.45 EMPLOYEE 374274 08/31/2023 TUITION REIMBURSEMENT 800.00 EMPLOYEE 374336 08/31/2023 INSTRUCTIONAL PROGS IMPRV SVCS 1,312.50 EMPLOYEE 38 08/08/2023 IN-DISTRICT TRAVEL 161.72 EMPLOYEE 49 08/17/2023 PROF DEVELOPMENT OUT OF STATE 408.66 EMPLOYEE 40 08/17/2023 PROF DEVELOPMENT OUT OF STATE 408.66 EMPLOYEE 41 08/08/2023 MISCELLANEOUS PURCHASED SVCS 1,765.00 EMPLOYEE 42 08/31/2023 SERVICES PURCHASED LOCALLY 750.00 EMPLOYEE 43 08/31/2023 PROF DEVELOPMENT OUT OF STATE 142.44 EMPLOYEE 44 08/17/2023 PROF DEVELOPMENT OUT OF STATE 152.57 EMPLOYEE 45 08/17/2023 PROF DEVELOPMENT OUT OF STATE 281.42 EMPLOYEE 46 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 47 08/17/2023 PROF DEVELOPMENT OUT OF STATE 281.41 <				
EMPLOYEE 374272 08/31/2023 TUITION REIMBURSEMENT 769.45 EMPLOYEE 374274 08/31/2023 TUITION REIMBURSEMENT 800.00 EMPLOYEE 374336 08/31/2023 INSTRUCTIONAL PROGS IMPRV SVCS 1,312.50 EMPLOYEE 38 08/08/2023 INSTRUCTIONAL PROGS IMPRV SVCS 1,312.50 EMPLOYEE 39 08/17/2023 PROF DEVELOPMENT OUT OF STATE 380.62 EMPLOYEE 40 08/17/2023 PROF DEVELOPMENT OUT OF STATE 408.66 EMPLOYEE 41 08/31/2023 MISCELLANEOUS PURCHASED SVCS 1,765.00 EMPLOYEE 42 08/31/2023 PROF DEVELOPMENT OUT OF STATE 142.44 EMPLOYEE 43 08/31/2023 PROF DEVELOPMENT OUT OF STATE 1,082.38 EMPLOYEE 44 08/31/2023 PROF DEVELOPMENT OUT OF STATE 1,082.38 EMPLOYEE 45 08/31/2023 PROF DEVELOPMENT OUT OF STATE 1,52.57 EMPLOYEE 46 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 47 08/31/2023 PROF DEVELOPMENT OUT OF STATE 281.41 EMPLOYEE 48 08/21/2023 CLASSROOM SUPPLIES 350.00				
EMPLOYEE 374274 08/31/2023 TUITION REIMBURSEMENT 800.00 EMPLOYEE 374336 08/31/2023 INSTRUCTIONAL PROGS IMPRV SVCS 1,312.50 EMPLOYEE 38 08/08/2023 IN-DISTRICT TRAVEL 161.72 EMPLOYEE 39 08/17/2023 PROF DEVELOPMENT OUT OF STATE 380.62 EMPLOYEE 40 08/17/2023 PROF DEVELOPMENT OUT OF STATE 408.66 EMPLOYEE 41 08/08/2023 MISCELLANABOUS PURCHASED SVCS 1,765.00 EMPLOYEE 42 08/01/2023 PROF DEVELOPMENT OUT OF STATE 142.44 EMPLOYEE 43 08/31/2023 PROF DEVELOPMENT OUT OF STATE 1,765.00 EMPLOYEE 44 08/01/2023 PROF DEVELOPMENT OUT OF STATE 1,082.38 EMPLOYEE 44 08/01/2023 PROF DEVELOPMENT OUT OF STATE 1,082.38 EMPLOYEE 46 08/01/2023 PROF DEVELOPMENT OUT OF STATE 152.57 EMPLOYEE 47 08/17/2023 PROF DEVELOPMENT OUT OF STATE 157.58 EMPLOYEE 48 08/01/2023 PROF DEVELOPMENT OUT OF STATE 281.41 EMPLOYEE 49 08/24/2023 CLASSROOM SUPPLIES 350.00 <td></td> <td></td> <td></td> <td></td>				
EMPLOYEE 374336 08/31/2023 INSTRUCTIONAL PROGS IMPRV SVCS 1,312.50 EMPLOYEE 38 08/08/2023 IN-DISTRICT TRAVEL 161.72 EMPLOYEE 39 08/17/2023 PROF DEVELOPMENT OUT OF STATE 380.62 EMPLOYEE 40 08/17/2023 PROF DEVELOPMENT OUT OF STATE 408.66 EMPLOYEE 41 08/08/2023 MISCELLANEOUS PURCHASED SVCS 1,765.00 EMPLOYEE 42 08/01/2023 SERVICES PURCHASED LOCALLY 750.00 EMPLOYEE 43 08/31/2023 PROF DEVELOPMENT OUT OF STATE 142.44 EMPLOYEE 44 08/17/2023 PROF DEVELOPMENT OUT OF STATE 1,082.38 EMPLOYEE 44 08/17/2023 PROF DEVELOPMENT OUT OF STATE 281.42 EMPLOYEE 45 08/17/2023 PROF DEVELOPMENT OUT OF STATE 152.57 EMPLOYEE 46 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 47 08/17/2023 PROF DEVELOPMENT OUT OF STATE 281.41 EMPLOYEE 48 08/01/2023 PROF DEVELOPMENT OUT OF STATE 473.30 EMPLOYEE 50 08/03/2023 PROF DEVELOPMENT OUT OF STATE 470.02				
EMPLOYEE 38 08/08/2023 IN-DISTRICT TRAVEL 161.72 EMPLOYEE 39 08/17/2023 PROF DEVELOPMENT OUT OF STATE 380.62 EMPLOYEE 40 08/17/2023 PROF DEVELOPMENT OUT OF STATE 408.66 EMPLOYEE 41 08/08/2023 MISCELLANEOUS PURCHASED SVCS 1,765.00 EMPLOYEE 42 08/31/2023 SERVICES PURCHASED LOCALLY 750.00 EMPLOYEE 43 08/31/2023 PROF DEVELOPMENT OUT OF STATE 142.44 EMPLOYEE 44 08/17/2023 PROF DEVELOPMENT OUT OF STATE 1,082.38 EMPLOYEE 45 08/17/2023 PROF DEVELOPMENT OUT OF STATE 152.57 EMPLOYEE 46 08/17/2023 PROF DEVELOPMENT OUT OF STATE 152.57 EMPLOYEE 47 08/17/2023 PROF DEVELOPMENT OUT OF STATE 350.00 EMPLOYEE 48 08/01/2023 PROF DEVELOPMENT OUT OF STATE 281.41 EMPLOYEE 49 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 50 08/03/2023 PROF DEVELOPMENT OUT OF STATE 473.30 EMPLOYEE 51 08/24/2023 PROF DEVELOPMENT OUT OF STATE 480.74				
EMPLOYEE 39 08/17/2023 PROF DEVELOPMENT OUT OF STATE 380.62 EMPLOYEE 40 08/17/2023 PROF DEVELOPMENT OUT OF STATE 408.66 EMPLOYEE 41 08/08/2023 MISCELLANEOUS PURCHASED SVCS 1,765.00 EMPLOYEE 42 08/01/2023 PROF DEVELOPMENT OUT OF STATE 142.44 EMPLOYEE 43 08/31/2023 PROF DEVELOPMENT OUT OF STATE 1,082.38 EMPLOYEE 44 08/17/2023 PROF DEVELOPMENT OUT OF STATE 281.42 EMPLOYEE 45 08/17/2023 PROF DEVELOPMENT OUT OF STATE 152.57 EMPLOYEE 46 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 47 08/17/2023 PROF DEVELOPMENT OUT OF STATE 281.41 EMPLOYEE 48 08/01/2023 PROF DEVELOPMENT OUT OF STATE 281.41 EMPLOYEE 50 08/03/2023 PROF DEVELOPMENT OUT OF STATE 473.30 EMPLOYEE 51 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 52 08/17/2023 PROF DEVELOPMENT OUT OF STATE 473.30 EMPLOYEE 53 08/31/2023 PROF DEVELOPMENT OUT OF STATE 381.41 <				
EMPLOYEE 40 08/17/2023 PROF DEVELOPMENT OUT OF STATE 408.66 EMPLOYEE 41 08/08/2023 MISCELLANEOUS PURCHASED SVCS 1,765.00 EMPLOYEE 41 08/31/2023 SERVICES PURCHASED LOCALLY 750.00 EMPLOYEE 42 08/01/2023 PROF DEVELOPMENT OUT OF STATE 142.44 EMPLOYEE 43 08/31/2023 PROF DEVELOPMENT OUT OF STATE 1,082.38 EMPLOYEE 44 08/17/2023 PROF DEVELOPMENT OUT OF STATE 281.42 EMPLOYEE 45 08/31/2023 PROF DEVELOPMENT OUT OF STATE 152.57 EMPLOYEE 46 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 47 08/17/2023 PROF DEVELOPMENT OUT OF STATE 281.41 EMPLOYEE 48 08/01/2023 PROF DEVELOPMENT OUT OF STATE 281.41 EMPLOYEE 49 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 50 08/03/2023 PROF DEVELOPMENT OUT OF STATE 473.30 EMPLOYEE 51 08/03/2023 PROF DEVELOPMENT OUT OF STATE 891.89 EMPLOYEE 52 08/17/2023 PROF DEVELOPMENT OUT OF STATE 381.41				
EMPLOYEE 41 08/08/2023 MISCELLANEOUS PURCHASED SVCS 1,765.00 EMPLOYEE 41 08/31/2023 SERVICES PURCHASED LOCALLY 750.00 EMPLOYEE 42 08/01/2023 PROF DEVELOPMENT OUT OF STATE 142.44 EMPLOYEE 43 08/31/2023 PROF DEVELOPMENT OUT OF STATE 1,082.38 EMPLOYEE 44 08/17/2023 PROF DEVELOPMENT OUT OF STATE 281.42 EMPLOYEE 45 08/17/2023 PROF DEVELOPMENT OUT OF STATE 152.57 EMPLOYEE 46 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 47 08/17/2023 PROF DEVELOPMENT OUT OF STATE 281.41 EMPLOYEE 48 08/01/2023 PROF DEVELOPMENT OUT OF STATE 281.41 EMPLOYEE 49 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 50 08/03/2023 PROF DEVELOPMENT OUT OF STATE 473.30 EMPLOYEE 51 08/24/2023 PROF DEVELOPMENT OUT OF STATE 891.89 EMPLOYEE 52 08/17/2023 PROF DEVELOPMENT OUT OF STATE 381.41 EMPLOYEE 53 08/24/2023 PROF DEVELOPMENT OUT OF STATE 144.17				
EMPLOYEE 41 08/31/2023 SERVICES PURCHASED LOCALLY 750.00 EMPLOYEE 42 08/01/2023 PROF DEVELOPMENT OUT OF STATE 142.44 EMPLOYEE 43 08/31/2023 PROF DEVELOPMENT OUT OF STATE 1,082.38 EMPLOYEE 44 08/17/2023 PROF DEVELOPMENT OUT OF STATE 281.42 EMPLOYEE 45 08/17/2023 PROF DEVELOPMENT OUT OF STATE 152.57 EMPLOYEE 46 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 47 08/17/2023 PROF DEVELOPMENT OUT OF STATE 281.41 EMPLOYEE 48 08/01/2023 PROF DEVELOPMENT OUT OF STATE 281.41 EMPLOYEE 49 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 50 08/03/2023 PROF DEVELOPMENT OUT OF STATE 473.30 EMPLOYEE 51 08/24/2023 PROF DEVELOPMENT OUT OF STATE 480.74 EMPLOYEE 52 08/17/2023 PROF DEVELOPMENT OUT OF STATE 481.89 EMPLOYEE 53 08/31/2023 PROF DEVELOPMENT OUT OF STATE 381.41 EMPLOYEE 56 08/24/2023 CLASSROOM SUPPLIES 350.00 <td< td=""><td></td><td></td><td></td><td></td></td<>				
EMPLOYEE 42 08/01/2023 PROF DEVELOPMENT OUT OF STATE 142.44 EMPLOYEE 43 08/31/2023 PROF DEVELOPMENT OUT OF STATE 1,082.38 EMPLOYEE 44 08/17/2023 PROF DEVELOPMENT OUT OF STATE 281.42 EMPLOYEE 45 08/17/2023 PROF DEVELOPMENT OUT OF STATE 152.57 EMPLOYEE 46 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 47 08/17/2023 PROF DEVELOPMENT IN STATE 317.58 EMPLOYEE 48 08/01/2023 PROF DEVELOPMENT OUT OF STATE 281.41 EMPLOYEE 49 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 50 08/03/2023 PROF DEVELOPMENT OUT OF STATE 473.30 EMPLOYEE 51 08/24/2023 PROF DEVELOPMENT OUT OF STATE 460.74 EMPLOYEE 52 08/17/2023 PROF DEVELOPMENT OUT OF STATE 891.89 EMPLOYEE 53 08/31/2023 PROF DEVELOPMENT OUT OF STATE 314.41 EMPLOYEE 54 08/17/2023 PROF DEVELOPMENT OUT OF STATE 144.17 EMPLOYEE 55 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 56 08/24/2023 CLASSROOM SUPPLIES 350.00 <				
EMPLOYEE 43 08/31/2023 PROF DEVELOPMENT OUT OF STATE 1,082.38 EMPLOYEE 44 08/17/2023 PROF DEVELOPMENT OUT OF STATE 281.42 EMPLOYEE 45 08/17/2023 PROF DEVELOPMENT OUT OF STATE 152.57 EMPLOYEE 46 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 47 08/17/2023 PROF DEVELOPMENT OUT OF STATE 281.41 EMPLOYEE 48 08/01/2023 PROF DEVELOPMENT OUT OF STATE 281.41 EMPLOYEE 49 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 50 08/03/2023 PROF DEVELOPMENT OUT OF STATE 473.30 EMPLOYEE 51 08/24/2023 PROF DEVELOPMENT OUT OF STATE 460.74 EMPLOYEE 52 08/17/2023 PROF DEVELOPMENT OUT OF STATE 891.89 EMPLOYEE 53 08/31/2023 PROF DEVELOPMENT OUT OF STATE 381.41 EMPLOYEE 54 08/17/2023 PROF DEVELOPMENT OUT OF STATE 144.17 EMPLOYEE 55 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 56 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 57 08/03/2023 PROF DEVELOPMENT OUT OF STATE 241.52				
EMPLOYEE 44 08/17/2023 PROF DEVELOPMENT OUT OF STATE 281.42 EMPLOYEE 45 08/17/2023 PROF DEVELOPMENT OUT OF STATE 152.57 EMPLOYEE 46 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 47 08/17/2023 PROFESSIONAL DEVLPMNT IN STATE 317.58 EMPLOYEE 48 08/01/2023 PROF DEVELOPMENT OUT OF STATE 281.41 EMPLOYEE 49 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 50 08/03/2023 PROF DEVELOPMENT OUT OF STATE 473.30 EMPLOYEE 51 08/24/2023 PROF DEVELOPMENT OUT OF STATE 460.74 EMPLOYEE 52 08/17/2023 PROF DEVELOPMENT OUT OF STATE 891.89 EMPLOYEE 53 08/31/2023 PROF DEVELOPMENT OUT OF STATE 381.41 EMPLOYEE 54 08/17/2023 PROF DEVELOPMENT OUT OF STATE 144.17 EMPLOYEE 55 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 56 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 57 08/31/2023 PROF DEVELOPMENT OUT OF STATE 241.52 EMPLOYEE 58 08/24/2023 PROF DEVELOPMENT OUT OF STATE 319.13				
EMPLOYEE 45 08/17/2023 PROF DEVELOPMENT OUT OF STATE 152.57 EMPLOYEE 46 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 47 08/17/2023 PROFESSIONAL DEVLPMNT IN STATE 317.58 EMPLOYEE 48 08/01/2023 PROF DEVELOPMENT OUT OF STATE 281.41 EMPLOYEE 49 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 50 08/03/2023 PROF DEVELOPMENT OUT OF STATE 473.30 EMPLOYEE 51 08/24/2023 PROF DEVELOPMENT OUT OF STATE 460.74 EMPLOYEE 52 08/17/2023 PROF DEVELOPMENT OUT OF STATE 891.89 EMPLOYEE 53 08/31/2023 PROF DEVELOPMENT OUT OF STATE 381.41 EMPLOYEE 54 08/17/2023 PROF DEVELOPMENT OUT OF STATE 144.17 EMPLOYEE 55 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 56 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 57 08/03/2023 PROF DEVELOPMENT OUT OF STATE 241.52 EMPLOYEE 58 08/24/2023 PROF DEVELOPMENT OUT OF STATE 319.13 EMPLOYEE 59 08/03/2023 IN-DISTRICT TRAVEL 312.37 <				
EMPLOYEE 46 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 47 08/17/2023 PROFESSIONAL DEVLPMNT IN STATE 317.58 EMPLOYEE 48 08/01/2023 PROF DEVELOPMENT OUT OF STATE 281.41 EMPLOYEE 49 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 50 08/03/2023 PROF DEVELOPMENT OUT OF STATE 473.30 EMPLOYEE 51 08/24/2023 PROF DEVELOPMENT OUT OF STATE 460.74 EMPLOYEE 52 08/17/2023 PROF DEVELOPMENT OUT OF STATE 891.89 EMPLOYEE 53 08/31/2023 PROF DEVELOPMENT OUT OF STATE 381.41 EMPLOYEE 54 08/17/2023 PROF DEVELOPMENT OUT OF STATE 144.17 EMPLOYEE 55 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 56 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 57 08/03/2023 PROF DEVELOPMENT OUT OF STATE 241.52 EMPLOYEE 58 08/24/2023 TUITION REIMBURSEMENT 606.33 EMPLOYEE 59 08/03/2023 IN-DISTRICT TRAVEL 312.37				
EMPLOYEE 47 08/17/2023 PROFESSIONAL DEVLPMNT IN STATE 317.58 EMPLOYEE 48 08/01/2023 PROF DEVELOPMENT OUT OF STATE 281.41 EMPLOYEE 49 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 50 08/03/2023 PROF DEVELOPMENT OUT OF STATE 473.30 EMPLOYEE 51 08/24/2023 PROF DEVELOPMENT OUT OF STATE 460.74 EMPLOYEE 52 08/17/2023 PROF DEVELOPMENT OUT OF STATE 891.89 EMPLOYEE 53 08/31/2023 PROF DEVELOPMENT OUT OF STATE 381.41 EMPLOYEE 54 08/17/2023 PROF DEVELOPMENT OUT OF STATE 144.17 EMPLOYEE 55 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 56 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 57 08/03/2023 PROF DEVELOPMENT OUT OF STATE 241.52 EMPLOYEE 58 08/24/2023 TUITION REIMBURSEMENT 606.33 EMPLOYEE 59 08/03/2023 IN-DISTRICT TRAVEL 312.37				
EMPLOYEE 48 08/01/2023 PROF DEVELOPMENT OUT OF STATE 281.41 EMPLOYEE 49 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 50 08/03/2023 PROF DEVELOPMENT OUT OF STATE 473.30 EMPLOYEE 51 08/24/2023 PROF DEVELOPMENT OUT OF STATE 460.74 EMPLOYEE 52 08/17/2023 PROF DEVELOPMENT OUT OF STATE 891.89 EMPLOYEE 53 08/31/2023 PROF DEVELOPMENT OUT OF STATE 381.41 EMPLOYEE 54 08/17/2023 PROF DEVELOPMENT OUT OF STATE 144.17 EMPLOYEE 55 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 56 08/03/2023 PROF DEVELOPMENT OUT OF STATE 241.52 EMPLOYEE 57 08/03/2023 PROF DEVELOPMENT OUT OF STATE 241.52 EMPLOYEE 58 08/24/2023 TUITION REIMBURSEMENT 606.33 EMPLOYEE 59 08/03/2023 IN-DISTRICT TRAVEL 312.37				
EMPLOYEE 49 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 50 08/03/2023 PROF DEVELOPMENT OUT OF STATE 473.30 EMPLOYEE 51 08/24/2023 PROF DEVELOPMENT OUT OF STATE 460.74 EMPLOYEE 52 08/17/2023 PROF DEVELOPMENT OUT OF STATE 891.89 EMPLOYEE 53 08/31/2023 PROF DEVELOPMENT OUT OF STATE 381.41 EMPLOYEE 54 08/17/2023 PROF DEVELOPMENT OUT OF STATE 144.17 EMPLOYEE 55 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 56 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 57 08/03/2023 PROF DEVELOPMENT OUT OF STATE 241.52 EMPLOYEE 58 08/24/2023 TUITION REIMBURSEMENT 606.33 EMPLOYEE 59 08/03/2023 IN-DISTRICT TRAVEL 312.37				
EMPLOYEE 50 08/03/2023 PROF DEVELOPMENT OUT OF STATE 473.30 EMPLOYEE 51 08/24/2023 PROF DEVELOPMENT OUT OF STATE 460.74 EMPLOYEE 52 08/17/2023 PROF DEVELOPMENT OUT OF STATE 891.89 EMPLOYEE 53 08/31/2023 PROF DEVELOPMENT OUT OF STATE 381.41 EMPLOYEE 54 08/17/2023 PROF DEVELOPMENT OUT OF STATE 144.17 EMPLOYEE 55 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 56 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 57 08/03/2023 PROF DEVELOPMENT OUT OF STATE 241.52 EMPLOYEE 57 08/31/2023 TUITION REIMBURSEMENT 606.33 EMPLOYEE 58 08/24/2023 PROF DEVELOPMENT OUT OF STATE 319.13 EMPLOYEE 59 08/03/2023 IN-DISTRICT TRAVEL 312.37				
EMPLOYEE 51 08/24/2023 PROF DEVELOPMENT OUT OF STATE 460.74 EMPLOYEE 52 08/17/2023 PROF DEVELOPMENT OUT OF STATE 891.89 EMPLOYEE 53 08/31/2023 PROF DEVELOPMENT OUT OF STATE 381.41 EMPLOYEE 54 08/17/2023 PROF DEVELOPMENT OUT OF STATE 144.17 EMPLOYEE 55 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 56 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 57 08/03/2023 PROF DEVELOPMENT OUT OF STATE 241.52 EMPLOYEE 57 08/31/2023 TUITION REIMBURSEMENT 606.33 EMPLOYEE 58 08/24/2023 PROF DEVELOPMENT OUT OF STATE 319.13 EMPLOYEE 59 08/03/2023 IN-DISTRICT TRAVEL 312.37				
EMPLOYEE 52 08/17/2023 PROF DEVELOPMENT OUT OF STATE 891.89 EMPLOYEE 53 08/31/2023 PROF DEVELOPMENT OUT OF STATE 381.41 EMPLOYEE 54 08/17/2023 PROF DEVELOPMENT OUT OF STATE 144.17 EMPLOYEE 55 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 56 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 57 08/03/2023 PROF DEVELOPMENT OUT OF STATE 241.52 EMPLOYEE 57 08/31/2023 TUITION REIMBURSEMENT 606.33 EMPLOYEE 58 08/24/2023 PROF DEVELOPMENT OUT OF STATE 319.13 EMPLOYEE 59 08/03/2023 IN-DISTRICT TRAVEL 312.37	EMPLOYEE 51			
EMPLOYEE 53 08/31/2023 PROF DEVELOPMENT OUT OF STATE 381.41 EMPLOYEE 54 08/17/2023 PROF DEVELOPMENT OUT OF STATE 144.17 EMPLOYEE 55 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 56 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 57 08/03/2023 PROF DEVELOPMENT OUT OF STATE 241.52 EMPLOYEE 57 08/31/2023 TUITION REIMBURSEMENT 606.33 EMPLOYEE 58 08/24/2023 PROF DEVELOPMENT OUT OF STATE 319.13 EMPLOYEE 59 08/03/2023 IN-DISTRICT TRAVEL 312.37	EMPLOYEE 52		PROF DEVELOPMENT OUT OF STATE	891.89
EMPLOYEE 54 08/17/2023 PROF DEVELOPMENT OUT OF STATE 144.17 EMPLOYEE 55 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 56 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 57 08/03/2023 PROF DEVELOPMENT OUT OF STATE 241.52 EMPLOYEE 57 08/31/2023 TUITION REIMBURSEMENT 606.33 EMPLOYEE 58 08/24/2023 PROF DEVELOPMENT OUT OF STATE 319.13 EMPLOYEE 59 08/03/2023 IN-DISTRICT TRAVEL 312.37				
EMPLOYEE 55 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 56 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 57 08/03/2023 PROF DEVELOPMENT OUT OF STATE 241.52 EMPLOYEE 57 08/31/2023 TUITION REIMBURSEMENT 606.33 EMPLOYEE 58 08/24/2023 PROF DEVELOPMENT OUT OF STATE 319.13 EMPLOYEE 59 08/03/2023 IN-DISTRICT TRAVEL 312.37				
EMPLOYEE 56 08/24/2023 CLASSROOM SUPPLIES 350.00 EMPLOYEE 57 08/03/2023 PROF DEVELOPMENT OUT OF STATE 241.52 EMPLOYEE 57 08/31/2023 TUITION REIMBURSEMENT 606.33 EMPLOYEE 58 08/24/2023 PROF DEVELOPMENT OUT OF STATE 319.13 EMPLOYEE 59 08/03/2023 IN-DISTRICT TRAVEL 312.37				
EMPLOYEE 57 08/31/2023 TUITION REIMBURSEMENT 606.33 EMPLOYEE 58 08/24/2023 PROF DEVELOPMENT OUT OF STATE 319.13 EMPLOYEE 59 08/03/2023 IN-DISTRICT TRAVEL 312.37				
EMPLOYEE 57 08/31/2023 TUITION REIMBURSEMENT 606.33 EMPLOYEE 58 08/24/2023 PROF DEVELOPMENT OUT OF STATE 319.13 EMPLOYEE 59 08/03/2023 IN-DISTRICT TRAVEL 312.37	EMPLOYEE 57	08/03/2023	PROF DEVELOPMENT OUT OF STATE	241.52
EMPLOYEE 58 08/24/2023 PROF DEVELOPMENT OUT OF STATE 319.13 EMPLOYEE 59 08/03/2023 IN-DISTRICT TRAVEL 312.37				
EMPLOYEE 60 08/17/2023 PROF DEVELOPMENT OUT OF STATE 411.39	EMPLOYEE 59	08/03/2023	IN-DISTRICT TRAVEL	312.37
	EMPLOYEE 60	08/17/2023	PROF DEVELOPMENT OUT OF STATE	411.39

<u>NAME</u>	CHECK DATE	<u>DESCRIPTION</u>	AMOUNT
EMPLOYEE 61	08/03/2023	PROF DEVELOPMENT OUT OF STATE	106.53
EMPLOYEE 62	08/10/2023	ACTIVITY TRIPS	102.50
EMPLOYEE 63	08/01/2023	PROF DEVELOPMENT OUT OF STATE	375.42
EMPLOYEE SERVICES INC	08/02/2023	OTHER PAYROLL DEDUCTIONS	4,654.64
ENOME INC.	08/24/2023	TECHNOLOGY PURCHASED SERVICES	208,250.00
EPES SOFTWARE INC	08/10/2023	TECHNOLOGY SOFTWARE SUPPLIES	440.00
eSpecial Needs	08/04/2023	INSTRUCTIONAL SUPPLIES	348.64
EVENT RENTALS INC	08/31/2023	MISCELLANEOUS PURCHASED SVCS	358.20
FAMILY SUPPORT REGISTRY FSR	08/24/2023	OTHER PAYROLL DEDUCTIONS	227.06
FANCY THAT BISTRO AND CATERING	08/24/2023	FOOD	9,170.00
FANCY THAT BISTRO AND CATERING	08/10/2023	INITIATIVE FOOD	505.60
FIND GREAT PEOPLE	08/03/2023	MISCELLANEOUS PURCHASED SVCS	6,724.46
FINN COOKIES LLC	08/03/2023	FOOD	216.37
FIRST CLASS CONSTRUCTION LLC	08/17/2023	CONSTRUCTION SERVICES	5,050.00
FIRST CLASS CONSTRUCTION LLC	08/10/2023	REPAIRS & MAINTENANCE	1,800.00
FIT AND FUN PLAYSCAPES LLC	08/29/2023	INSTRUCTIONAL SUPPLIES	6,264.00
FLAGHOUSE INC	08/17/2023	INSTRUCTIONAL SUPPLIES	506.03
FLEET PRIDE	08/31/2023	PURCHASES VEHICLE MAINT INV	451.19
FLINN SCIENTIFIC INC	08/29/2023	INSTRUCTIONAL SUPPLIES	2,207.26
FOLLETT CONTENT SOLUTIONS, LLC	08/31/2023	INSTRUCTIONAL SUPPLIES	318.10
FOLLETT CONTENT SOLUTIONS, LLC FOLLETT LIBRARY RESOURCES	08/08/2023 08/03/2023	LIBRARY BOOKS LIBRARY BOOKS	5,017.83
FOLLETT SCHOOL SOLUTIONS	08/31/2023	LIBRARY BOOKS	146.06 191.11
FOLLETT SCHOOL SOLUTIONS FOLLETT SOFTWARE COMPANY	08/31/2023	TECHNOLOGY PURCHASED SERVICES	2,653.71
FOREIGN ACADEMIC AND CULTURAL	08/22/2023	INSTR SVCS-CONTRACT TCHR	4,750.00
FOREST LAKE TRAVEL	08/10/2023	PROF DEVELOPMENT OUT OF STATE	704.41
FOREST LAKE TRAVEL	08/10/2023	PROF DEVELOPMENT OUT OF STATE	6,768.24
FOREST LAKE TRAVEL	08/10/2023	STAFF DEVELOPMENT OUT OF STATE	690.40
FORMS & SUPPLY INC	08/17/2023	OFFICE SUPPLIES	539.62
FORMS AND SUPPLY	08/04/2023	FURNITURE & FIXTURES	1,843.16
FORMS AND SUPPLY	08/31/2023	INSTRUCTIONAL SUPPLIES	1,230.73
FRANK'S ELECTRICAL SERVICE	08/11/2023	CONSTRUCTION SERVICES	11,995.00
FRANK'S ELECTRICAL SERVICE	08/17/2023	IMPROVEMENTS OTHER THAN BUILD	24,509.50
FRANK'S ELECTRICAL SERVICE	08/17/2023	MISCELLANEOUS PURCHASED SVCS	981.00
FRANK'S ELECTRICAL SERVICE	08/10/2023	REPAIRS & MAINTENANCE	2,000.00
FRENZY INC.	08/24/2023	OFFICE SUPPLIES	960.12
FRIENDLY CATERER	08/10/2023	FOOD	660.00
FRIENDLY CATERER	08/10/2023	INITIATIVE FOOD	987.53
FRONTLINE TECHNOLOGIES GROUP	08/31/2023	TECHNOLOGY PURCHASED SERVICES	20,731.52
FTF BEHAVIORAL CONSULTING	08/29/2023	PROFESSIONAL DEVLPMNT IN STATE	300.00
FULLY PROMOTED	08/31/2023	PROMOTIONAL ITEMS	1,452.36
FUN AND FUNCTION	08/04/2023	INSTRUCTIONAL SUPPLIES	13,971.27
FUN EXPRESS LLC	08/10/2023	MISCELLANEOUS PURCHASED SVCS	605.32
FUN EXPRESS LLC	08/24/2023	OFFICE SUPPLIES	571.72
FUNDS FOR LEARNING	08/03/2023	MISC OTHER PROFESSIONAL SVCS	43,750.00
GANN OFFICE SUPPLIERS	08/31/2023	INSTRUCTIONAL SUPPLIES	320.05
GANN OFFICE SUPPLIERS	08/31/2023	TECHNOLOGY SOFTWARE SUPPLIES	1,821.12
GARDNER-WEBB UNIVERSITY	08/11/2023	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
GATEWAY SUPPLY COMPANY INC	08/24/2023	MAINTENANCE SUPPLIES	2,832.40
GIO EXPRESS INC	08/03/2023	MISCELLANEOUS PURCHASED SVCS	446.40
GIO EXPRESS INC	08/03/2023	SERVICES PURCHASED LOCALLY	102.30
GLOBAL INDUSTRIAL EQUIPMENT	08/10/2023	FURNITURE & FIXTURES	677.11
GMK INC	08/17/2023	ARCHITECT ENGINEER SERVICES	2,500.00
GORDON FOOD SERVICE, INC GORDON FOOD SERVICE, INC	08/31/2023 08/17/2023	FOOD FOOD BAKERY PRODUCTS	593.78 19,126.68
,	08/31/2023	FOOD DAIRY PRODUCTS	
GORDON FOOD SERVICE, INC GORDON FOOD SERVICE, INC	08/31/2023	FOOD FF FRUITS VEGETABLES	1,713.60 18,532.20
GORDON FOOD SERVICE, INC	08/31/2023	FOOD MEATS EGGS SEAFOOD	66,653.09
GORDON FOOD SERVICE, INC	08/17/2023	FOOD OTHER	3,755.20
GORDON FOOD SERVICE, INC	08/31/2023	KITCHEN PAPER SUPPLIES	7,013.00
GORDON FOOD SERVICE, INC	08/31/2023	KITCHEN SUPPLIES	243.92
GOURMET SHOP	08/03/2023	INITIATIVE FOOD	599.00
GRADUATION SOLUTIONS	08/04/2023	INSTRUCTIONAL SUPPLIES	309.23
	33,3 ., _020		000.20

<u>NAME</u>	CHECK DATE	DESCRIPTION	AMOUNT
GRAND CANYON UNIVERSITY	08/11/2023	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
GRAPHITTI	08/24/2023	INSTRUCTIONAL SUPPLIES	2,562.30
GRECIAN GARDEN	08/10/2023	INITIATIVE FOOD	798.43
GRIMCO INC	08/17/2023	PURCHASES - INTERNAL SVC FUNDS	2,274.70
GUINN INVESTMENTS LLC	08/04/2023	INSTRUCTIONAL SUPPLIES	108.99
GUITAR CENTER	08/03/2023	INSTRUCTIONAL SUPPLIES	323.90
GUITAR CENTER	08/31/2023	OTHER EQUIPMENT	686.88
HAND MIDDLE SCHOOL	08/08/2023	CLASSROOM SUPPLIES	5,000.00
HAND MIDDLE SCHOOL	08/08/2023	PUPIL ACTIVITIES SUPPLIES	2,500.00
HAND2MIND INC	08/04/2023	INSTRUCTIONAL SUPPLIES	20,909.68
HARRIS INTEGRATED SOLUTIONS, INC.	08/24/2023	REPAIRS & MAINTENANCE	282.20
HEIDI MILLS	08/24/2023	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
HEINEMANN	08/31/2023	INSTRUCTIONAL SUPPLIES	1,363.65
HENRY SCHEIN, INC	08/24/2023	PUPIL ACTIVITIES SUPPLIES	2,039.47
HEYWARD CAREER AND TECHNOLOGY CTR	08/04/2023	RENTAL REBATES	180.00
HIGHWAY ONE STUDIO DESIGNS	08/08/2023	INSTRUCTIONAL PROGS IMPRV SVCS	580.00
HIRE QUEST LLC HIRE QUEST LLC	08/18/2023 08/18/2023	MISC. OTHER PROFESSIONAL SRVCS OTHER PURCHASED SERVICES	7,540.30
HOFFMAN MECHANICAL SOLUTIONS INC	08/03/2023	REPAIRS & MAINTENANCE	5,486.45 9,585.44
HONEY BAKED HAM CO	08/24/2023	FOOD	2,199.42
HORACE MANN LIFE INS CO	08/24/2023	OTHER PAYROLL DEDUCTIONS	296.04
HURON CONSULTING SERVICES LLC	08/08/2023	DUES AND FEES	12,326.25
INTERNAL REVENUE SERVICE	08/10/2023	INTERNAL REVENUE SERVICE LEVY	1,128.34
INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES	08/31/2023	PROFESSIONAL DEVLPMNT IN STATE	10,350.00
INTERSTATE BATTERY SYSTEM	08/01/2023	VEHICLE REPAIRS	784.23
INTERSTATE TRANSPORTATION EQUIPMENT INC	08/04/2023	PURCHASES VEHICLE MAINT INV	2,620.38
IRMO CHAPIN RECREATION COMMISSION	08/31/2023	INSTRUCTIONAL SUPPLIES	1,080.00
IRMO CHAPIN RECREATION COMMISSION	08/24/2023	MISCELLANEOUS PURCHASED SVCS	4,136.00
IRMO CHAPIN RECREATION COMMISSION	08/08/2023	PROFESSIONAL DEVLPMNT IN STATE	264.00
IRMO ENTERTAINMENT LLC	08/08/2023	INSTRUCTIONAL PROGS IMPRV SVCS	2,720.82
IRON MOUNTAIN INCORPORATED	08/03/2023	MISCELLANEOUS PURCHASED SVCS	8,379.42
ITS TIME TO LIVE LONGER	08/04/2023	FIELD TRIPS	520.00
IXL LEARNING INC	08/24/2023	TECHNOLOGY SOFTWARE SUPPLIES	53,000.00
J W PEPPER MUSIC COMPANY	08/24/2023	CLASSROOM SUPPLIES	1,212.99
J W PEPPER MUSIC COMPANY	08/24/2023	INSTRUCTIONAL SUPPLIES	576.97
JEFFREY LAMPKIN'S COUNTRY BOY KITCHEN	08/08/2023	FOOD	679.32
JIMMY JOHN'S GOURMET SANDWICHES JOHN DEERE COMPANY	08/08/2023 08/17/2023	FOOD VEHICLES	244.20 30,526.21
JOHN L GRANT	08/31/2023	SERVICES PURCHASED LOCALLY	225.00
JOHNSON CONTROLS FIRE PROTECTION LP	08/31/2023	MISCELLANEOUS PURCHASED SVCS	5,286.93
JOHNSON CONTROLS FIRE PROTECTION LP	08/31/2023	REPAIRS & MAINTENANCE	7.170.36
JOHNSON-LAMBE CO	08/29/2023	PUPIL ACTIVITIES SUPPLIES	1,023.84
JOHNSTONE SUPPLY OF COLUMBIA	08/24/2023	MAINTENANCE SUPPLIES	16,484.44
JOHNSTONE SUPPLY OF COLUMBIA	08/03/2023	PURCHASES WAREHOUSE INVENTORY	17,977.68
JONES SCHOOL SUPPLY CO IN	08/03/2023	INSTRUCTIONAL SUPPLIES	268.42
JONES SCHOOL SUPPLY CO INC	08/24/2023	INST SUPPLIES-ST INCENTIVES T1	489.06
JONES SCHOOL SUPPLY CO INC	08/29/2023	INSTRUCTIONAL PROGS IMPRV SVCS	977.79
JONES SCHOOL SUPPLY CO INC	08/24/2023	INSTRUCTIONAL SUPPLIES	1,000.11
JONES SCHOOL SUPPLY CO INC	08/29/2023	OFFICE SUPPLIES	593.47
JULIA F CANN	08/17/2023	MISCELLANEOUS PURCHASED SVCS	350.00
JULIA F CANN	08/31/2023	SERVICES PURCHASED LOCALLY	450.00
JW PEPPER & SONS INC	08/24/2023	CLASSROOM SUPPLIES	1,044.22
JW PEPPER & SONS INC	08/24/2023	EQUIPMENT REPAIRS	582.35
JW PEPPER & SONS INC	08/15/2023	INSTRUCTIONAL SUPPLIES	10,420.86
JW PEPPER & SONS INC	08/15/2023	OTHER EQUIPMENT	6,720.90
K12 INSIGHT	08/24/2023	TECHNOLOGY SOFTWARE SUPPLIES	7,500.00
KAMANIA WYNTER HOYTE KAPLAN SCHOOL SUPPLY CORP	08/31/2023	INSTRUCTIONAL SERVICES INSTRUCTIONAL SUPPLIES	1,500.00 620.14
KAPLAN SCHOOL SUPPLY CORP KAREN MOBILE KITCHEN	08/15/2023 08/08/2023	FOOD	620.14
KATHYS ENTERPRISES	08/31/2023	UNIFORMS	1,678.08
KDZN LLC	08/08/2023	INSTRUCTIONAL SUPPLIES	2,500.00
KEENAN HIGH SCHOOL	08/24/2023	INSTRUCTIONAL SUPPLIES	750.00
KEENAN HIGH SCHOOL	08/04/2023	RENTAL REBATES	480.00

NAME	CHECK DATE	DESCRIPTION	AMOUNT
KELLI LARSEN	08/22/2023	PROFESSIONAL DEVLPMNT IN STATE	173.95
KELLY REIDER	08/17/2023	INSTRUCTIONAL PROGS IMPRV SVCS	3,500.00
KENDALL/HUNT PUBLISHING CO	08/31/2023	TEXTBOOKS	31,318.53
KENNEDY ROBERTSON	08/03/2023	PROFESSIONAL DEVLPMNT IN STATE	1,000.00
KEY SHOP	08/04/2023	MISCELLANEOUS PURCHASED SVCS	220.00
KIMBALL MIDWEST	08/24/2023	PURCHASES VEHICLE MAINT INV	1,550.85
KIMESTRY LLC	08/24/2023	INSTRUCTIONAL PROGS IMPRV SVCS	2,000.00
KIRJO CONTRACTING SERVICES, LLC	08/22/2023	PORTABLE CLASSROOMS	22,000.00
KW ENVIRONMENTAL LLC	08/01/2023	REPAIRS & MAINTENANCE	6,750.00
KYLE A. GREENE LLC	08/03/2023	INSTRUCTIONAL PROGS IMPRV SVCS	3,510.00
KYLE A. GREENE LLC	08/03/2023	INSTRUCTIONAL SUPPLIES	2,683.00
KYZER TRUCK & TRAILER REPAIR INC	08/04/2023	VEHICLE REPAIRS	1,309.82
LAKESHORE LEARNING MATERIALS	08/31/2023	FURNITURE & FIXTURES	5,475.76
LAKESHORE LEARNING MATERIALS	08/31/2023	INSTRUCTIONAL SUPPLIES	7,576.87
LAKESHORE LEARNING MATERIALS	08/31/2023	OFFICE SUPPLIES	1,559.28
LAMAR FLORIDA INC.	08/31/2023	ADVERTISING	919.00
LANDER UNIVERSITY	08/31/2023	PROFESSIONAL DEVLPMNT IN STATE	2,310.00
LAUGH N LEAP LLC	08/10/2023	FIELD TRIPS	1,173.31
LAWRENCE J NEEDLE P A	08/24/2023	ATTORNEY SERVICES	147,500.00
LE BLEU	08/04/2023	MISCELLANEOUS PURCHASED SVCS	733.26
LEADING UP LLC	08/04/2023	PROFESSIONAL DEVLPMNT IN STATE	600.00
LEARN BY DOING INC	08/17/2023	TECHNOLOGY PURCHASED SERVICES	11,938.76
LEARN THRU MOVEMENT	08/29/2023	INSTRUCTIONAL SUPPLIES	4,241.16
LEARNING A-Z	08/22/2023	TECHNOLOGY SOFTWARE SUPPLIES	183,132.10
LEDERICK HORNE SPEAKS, LLC	08/31/2023	INSTRUCTIONAL PROGS IMPRV SVCS PROFESSIONAL SUPPLIES/MATERIAL	15,000.00
LEDERICK HORNE SPEAKS, LLC LEE TRANSPORT EQUIPMENT INC	08/24/2023	VEHICLE REPAIRS	1,620.00
LEIGHTRONIX, INC	08/24/2023 08/03/2023	TECHNOLOGY PURCHASED SERVICES	886.14 172.00
LESESNE INDUSTRIES INC	08/24/2023	INITIATIVE SUPPLIES	547.56
LESESNE INDUSTRIES INC	08/17/2023	MISCELLANEOUS EXPENSE	272.81
LESESNE INDUSTRIES INC	08/03/2023	UNIFORMS	344.68
LEWIS GREENVIEW ELEMENTARY	08/17/2023	CLASSROOM SUPPLIES	3,500.00
LEXIA LEARNING SYSTEMS, LLC	08/24/2023	TECHNOLOGY SOFTWARE SUPPLIES	242,900.00
LIBERTY UNIVERSITY	08/10/2023	INSTRUCTIONAL PROGS IMPRV SVCS	7,750.00
LIBRARY STORE	08/04/2023	INSTRUCTIONAL SUPPLIES	310.95
LIBRARY STORE	08/04/2023	LIBRARY BOOKS	303.99
LIFE WORKS INTERNATIONAL	08/14/2023	INSTRUCTIONAL PROGS IMPRV SVCS	25,650.00
LITERACY FOR LEARNING LLC	08/29/2023	STAFF DEVELOPMENT IN STATE	21,000.00
LIZARDS THICKET	08/24/2023	FOOD	1,071.37
LIZARD'S THICKET RESTAURANT	08/17/2023	FOOD	1,532.14
LIZARD'S THICKET, INC.	08/08/2023	FOOD	903.90
LLE CONSTRUCTION GROUP LLC	08/04/2023	CONSTRUCTION SERVICES	39,226.68
LLE CONSTRUCTION GROUP LLC	08/24/2023	EQUIPMENT	238,992.00
LLE CONSTRUCTION GROUP LLC	08/11/2023	PORTABLE CLASSROOMS	4,500.00
LLE CONSTRUCTION GROUP LLC	08/11/2023	REPAIRS & MAINTENANCE	11,845.00
LORICK OFFICE PRODUCTS	08/08/2023	FOOD	569.80
LORICK OFFICE PRODUCTS	08/08/2023	FURNITURE & FIXTURES	59,366.18
LORICK OFFICE PRODUCTS	08/08/2023	INSTRUCTIONAL SUPPLIES	505.48
LORICK OFFICE PRODUCTS	08/24/2023	MISCELLANEOUS PURCHASED SVCS	630.18
LORICK OFFICE PRODUCTS	08/08/2023	OFFICE SUPPLIES	3,628.47
LORICK OFFICE PRODUCTS INC	08/08/2023	FOOD	898.75
LORICK OFFICE PRODUCTS INC	08/24/2023	FURNITURE & FIXTURES	100,793.98
LORICK OFFICE PRODUCTS INC	08/08/2023	INSTRUCTIONAL SUPPLIES	2,780.50
LORICK OFFICE PRODUCTS INC	08/10/2023	OFFICE SUPPLIES	22,459.80
LORICK OFFICE PRODUCTS INC	08/08/2023	PURCHASES WAREHOUSE INVENTORY	8,812.80
LORICK OFFICE PRODUCTS INC LOWER RICHLAND HIGH SCHOOL	08/31/2023	TECHNOLOGY SOFTWARE SUPPLIES RENTAL REBATES	3,252.13
LOWES HOME CENTERS INC	08/04/2023 08/29/2023	FURNITURE & FIXTURES	1,284.00 560.31
LOWES HOME CENTERS INC	08/03/2023	OTHER EQUIPMENT	325.84
LRP PUBLICATIONS INC	08/24/2023	PROFESSIONAL SUPPLIES/MATERIAL	8,824.36
MAGNET SCHOOLS OF AMERICA INC	08/14/2023	PROF DEVELOPMENT OUT OF STATE	8,095.00
MARCHMASTER	08/04/2023	OTHER EQUIPMENT	4,200.00
MARKILO ANDERSON	08/08/2023	MISCELLANEOUS PURCHASED SVCS	925.00
	-0,00,-020		020.00

NAME	CHECK DATE	DESCRIPTION	AMOUNT
MARKILO ANDERSON	08/31/2023	SERVICES PURCHASED LOCALLY	750.00
MASTER TEACHER INC	08/24/2023	INSTRUCTIONAL SUPPLIES	1,271.43
MAULDIN & JENKINS LLC	08/04/2023	BOARD AUDIT SERVICES	12,000.00
MAXIM STAFFING SOLUTIONS	08/24/2023	MISCELLANEOUS PURCHASED SVCS	39,664.50
MAXIM STAFFING SOLUTIONS	08/04/2023	PUPIL SERVICES	15,423.30
MCALISTERS DELI	08/24/2023	FOOD	1,923.02
MCALISTERS DELI	08/15/2023	FOOD	2,843.61
MCGRAW HILL	08/24/2023	TECHNOLOGY SOFTWARE SUPPLIES	115,884.00
MCGRAW HILL INC	08/31/2023	INSTRUCTIONAL SUPPLIES	526.72
MCNEIL SUBWAY CORP	08/24/2023	FOOD	810.00
MCWATERS OFFICE PRODUCTS	08/10/2023	INSTRUCTIONAL SUPPLIES	12,050.69
MEDALLION CONFERENCE CENTER	08/29/2023	MISCELLANEOUS PURCHASED SVCS	5,019.00
MEDALLION CONFERENCE CENTER	08/29/2023	OTHER PURCHASED SERVICES	3,270.00
MEDALLION CONFERENCE CENTER	08/29/2023	RENTALS	7,357.50
MEDCO SUPPLY COMPANY	08/24/2023	PUPIL ACTIVITIES SUPPLIES	2,076.68
MELLIN PROMOTIONAL ADVERTISING INC	08/04/2023	INSTRUCTIONAL SUPPLIES	11,167.17
MELRON KELLY	08/31/2023	SERVICES PURCHASED LOCALLY	200.00
MICHAEL B BLAIR	08/17/2023	MISCELLANEOUS PURCHASED SVCS	175.00
MICROSOFT	08/08/2023	TECHNOLOGY EQUIPMENT	62,138.50
MICROSOFT	08/08/2023	TECHNOLOGY PURCHASED SERVICES	5,596.89
MIDLANDS EDUCATION AND BUSINESS	08/17/2023	DUES AND FEES	38,507.00
MIDLANDS EDUCATION AND BUSINESS	08/29/2023	PROFESSIONAL DEVLPMNT IN STATE	1,025.00
MIDLANDS EXAM AND DRUG SCREENING	08/29/2023	MISC. OTHER PROFESSIONAL SRVCS	309.00
MIDLANDS TECHNICAL COLLEGE	08/10/2023	PROFESSIONAL DEVLPMNT IN STATE	500.00
MILL CREEK ELEMENTARY SCHOOL	08/24/2023	CLASSROOM SUPPLIES	5,250.00
MITCHELL H HEGQUIST MD	08/31/2023	MISCELLANEOUS PURCHASED SVCS	578.00
MOBILE COMMUNICATIONS OF AMERICA	08/22/2023	OTHER EQUIPMENT	45,248.03
MOBILE COMMUNICATIONS OF AMERICA	08/01/2023	REPAIRS & MAINTENANCE INSTRUCTIONAL SUPPLIES	26,328.25
MONSTER TECHNOLOGY LLC MONSTER TECHNOLOGY LLC	08/04/2023 08/15/2023	OFFICE SUPPLIES	1,242.00 650.22
MONTESSORI OUTLET	08/15/2023	MISCELLANEOUS PURCHASED SVCS	675.84
MONTESSORI SERVICES	08/29/2023	CLASSROOM SUPPLIES	378.33
MOTOROLA, INC	08/22/2023	TELECOMMUNICATIONS SERVICES	735.00
MUSIC IN MOTION	08/29/2023	INSTRUCTIONAL SUPPLIES	3,102.82
MUSIC IS ELEMENTARY	08/29/2023	OTHER EQUIPMENT	3,765.10
MUSICIAN SUPPLY	08/31/2023	INSTRUCTIONAL SUPPLIES	1,411.45
MUSICIAN SUPPLY	08/29/2023	OTHER EQUIPMENT	547.67
NABBA	08/31/2023	PROF DEVELOPMENT OUT OF STATE	270.00
NANCY J YOUNG	08/24/2023	MISCELLANEOUS PURCHASED SVCS	1,963.00
NAPA AUTO PARTS	08/10/2023	PURCHASES VEHICLE MAINT INV	2,673.65
NASCO	08/01/2023	INSTRUCTIONAL SUPPLIES	2,644.72
NASCO	08/29/2023	OTHER EQUIPMENT	1,015.33
NATIONAL ALTERNATIVE EDUCATION ASSOCIATION	08/31/2023	PROF DEVELOPMENT OUT OF STATE	495.00
NATIONAL ASSOCIATION FOR GIFTED CHILDREN (NAGC)	08/04/2023	DUES AND FEES	119.00
NATIONAL ASSOCIATION FOR GIFTED CHILDREN (NAGC)	08/31/2023	STAFF DEVELOPMENT OUT OF STATE	569.00
NATIONAL SCHOOL ATTORNEYS ASSOCIATION	08/31/2023	STAFF DEVELOPMENT OUT OF STATE	350.00
NATIONAL SCHOOL PUBLIC RELATIONS	08/24/2023	DUES AND FEES	110.00
NATIONAL TEACHER ASSOCIATES	08/24/2023	OTHER PAYROLL DEDUCTIONS	26,183.53
NC CHILD SUPPORT	08/02/2023	OTHER PAYROLL DEDUCTIONS	359.00
NCH CORPORATION	08/04/2023	VEHICLE REPAIRS	1,684.41
NCSM	08/31/2023	STAFF DEVELOPMENT OUT OF STATE	405.00
NEARPOD INC	08/24/2023	TECHNOLOGY SOFTWARE SUPPLIES	85,908.00
NEW OUTCOME COACHING & CONSULTING	08/24/2023	INSTRUCTIONAL PROGS IMPRV SVCS	500.00
NEW OUTCOME COACHING & CONSULTING	08/03/2023	PROFESSIONAL DEVLPMNT IN STATE INSTRUCTIONAL SUPPLIES	500.00
NEXT LEVEL LIBRARIES	08/04/2023		34,244.13
NIET NIET	08/31/2023	INSTRUCTIONAL PROGS IMPRV SVCS MISCELLANEOUS PURCHASED SVCS	557.60 7.500.00
NORDAN'S TRIM SHOP	08/31/2023 08/04/2023	VEHICLE REPAIRS	7,500.00 1,853.10
NORDANS TRIM SHOP	08/24/2023	INSTRUCTIONAL SUPPLIES	11,850.00
NORTHEAST TROPHIES & ENGRAVING	08/24/2023	PROMOTIONAL ITEMS	171.88
NORTHEAST TROPHIES & ENGRAVING	08/31/2023	PUPIL ACTIVITIES SUPPLIES	676.84
NOTCOMMONLYCIERRA	08/04/2023	INSTRUCTIONAL SUPPLIES	345.60
NU-IDEA SCHOOL SUPPLY CO.,INC.	08/03/2023	FURNITURE & FIXTURES	13,303.44
			-,

NAME	CHECK DATE	DESCRIPTION	AMOUNT
OCCIDENTAL LIFE INSURANCE COMPANY	08/02/2023	OTHER PAYROLL DEDUCTIONS	1,303.24
ODP BUSINESS SOLUTIONS	08/08/2023	FOOD	1,075.91
ODP BUSINESS SOLUTIONS	08/24/2023	FURNITURE & FIXTURES	462.45
ODP BUSINESS SOLUTIONS	08/24/2023	INST SUPPLIES-ST INCENTIVES T1	384.68
ODP BUSINESS SOLUTIONS	08/24/2023	INSTRUCTIONAL SUPPLIES	19,775.83
ODP BUSINESS SOLUTIONS	08/08/2023	MISCELLANEOUS PURCHASED SVCS	174.27
ODP BUSINESS SOLUTIONS	08/08/2023	OFFICE SUPPLIES	12,590.47
ODP BUSINESS SOLUTIONS	08/01/2023	OTHER EQUIPMENT	604.69
ODP BUSINESS SOLUTIONS	08/04/2023	PROFESSIONAL SUPPLIES/MATERIAL	2,054.95
ODP BUSINESS SOLUTIONS	08/08/2023	TECHNOLOGY SOFTWARE SUPPLIES	5,521.00
OFFICE DEPOT	08/10/2023	INSTRUCTIONAL SUPPLIES	35,064.00
OFFICE DEPOT	08/10/2023	OFFICE SUPPLIES	9,481.68
OFFICE DEPOT	08/24/2023	PURCHASES - INTERNAL SVC FUNDS	1,061.91
OFFICE OF INSURANCE SERVICES	08/31/2023	DENTAL INSURANCE -EMPLOYER	157,638.54
OFFICE OF INSURANCE SERVICES	08/31/2023	DEPENDENT LIFE INSURANCE DED.	1,990,542.14
OFFICE OF INSURANCE SERVICES	08/31/2023	EYE MED VISION-EMPLOYEE	22,179.74
OFFICE OF INSURANCE SERVICES	08/31/2023	HEALTH INSURANCE - EMPLOYER	418,615.34
OFFICE OF INSURANCE SERVICES	08/31/2023	LIFE INSURANCE DEDUCTION	64,472.60
OFFICE OF INSURANCE SERVICES	08/31/2023	TOBACCO SUR CHARGE	4,900.00
ONTARIO INVESTMENTS INC	08/11/2023	RENTAL OF EQUIPMENT & VEHICLES	5,192.65
ORGANIZATION DESIGN & DEVELOPMENT INC	08/04/2023	PROFESSIONAL SUPPLIES/MATERIAL	2,666.14
ORKIN PEST CONTROL LLC	08/24/2023	OTHER PURCHASED SERVICES REPAIRS & MAINTENANCE	3,185.46
OTIS ELEVATOR COMPANY PALMETTO APPAREL & EMBROIDERY	08/08/2023 08/24/2023	OFFICE SUPPLIES	5,181.71 517.91
PALMETTO EHS LLC	08/01/2023	MISCELLANEOUS PURCHASED SVCS	3,997.05
PALMETTO POWER SYSTEMS	08/15/2023	REPAIRS & MAINTENANCE	3,201.11
PALMETTO FOWER STSTEMS PALMETTO STATE ARTS EDUCATION	08/31/2023	PROFESSIONAL DEVLPMNT IN STATE	235.00
PANERA BREAD	08/08/2023	FOOD	7,787.51
PANERA BREAD	08/24/2023	FOOD	3,388.94
PARALLAX INC	08/04/2023	INSTRUCTIONAL SUPPLIES	541.57
PARENTS AS TEACHERS NATIONAL CENTER	08/24/2023	PROFESSIONAL DEVLPMNT IN STATE	775.00
PARTY REFLECTIONS INC	08/04/2023	MISCELLANEOUS PURCHASED SVCS	3,291.57
PECKNEL MUSIC COMPANY	08/31/2023	EQUIPMENT REPAIRS	2,582.82
PECKNEL MUSIC COMPANY	08/31/2023	INSTRUCTIONAL SUPPLIES	1,064.21
PECKNEL MUSIC COMPANY	08/31/2023	OTHER EQUIPMENT	990.36
PENDERGRASS, LENQUEZ	08/31/2023	SERVICES PURCHASED LOCALLY	450.00
PERFECT PRINTING	08/08/2023	INITIATIVE SUPPLIES	4,395.76
PERFECT PRINTING	08/24/2023	INSTRUCTIONAL SUPPLIES	5,954.04
PERFECT PRINTING	08/24/2023	MISCELLANEOUS PURCHASED SVCS	588.60
PERFECT PRINTING	08/01/2023	PROFESSIONAL MATERIALS	938.52
PERRY MANN ELECTRIC CO INC	08/24/2023	MAINTENANCE SUPPLIES	3,415.61
PET DAIRY	08/31/2023	FOOD DAIRY PRODUCTS	10,203.48
PETROLEUM TRADERS CORPORATION	08/31/2023	GASOLINE	31,771.20
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP PIONEER VALLEY EDUCATIONAL	08/03/2023	HEALTH SUPPLIES	1,877.90
PITNEY BOWES INC	08/08/2023 08/17/2023	INSTRUCTIONAL SUPPLIES MISCELLANEOUS PURCHASED SVCS	6,589.08 860.51
PLANT EXPRESS	08/17/2023	SERVICES PURCHASED LOCALLY	604.80
POCKET NURSE ENTERPRISES INC	08/03/2023	INSTRUCTIONAL SUPPLIES	2,095.67
POSITIVE PROMOTIONS	08/29/2023	INITIATIVE SUPPLIES	2,516.16
POSITIVE PROMOTIONS	08/04/2023	INSTRUCTIONAL SUPPLIES	10,347.94
POSITIVE PROMOTIONS	08/04/2023	MISCELLANEOUS PURCHASED SVCS	584.52
POSITIVE PROMOTIONS	08/29/2023	OFFICE SUPPLIES	1,298.47
POSITIVE PROMOTIONS	08/04/2023	PROMOTIONAL ITEMS	2,760.02
POSITIVE PROMOTIONS	08/04/2023	PUPIL ACTIVITIES SUPPLIES	793.57
POSITIVE PROMOTIONS	08/04/2023	TECHNOLOGY SOFTWARE SUPPLIES	805.62
POSITIVE PROMOTIONS INC	08/04/2023	ADVERTISING	112.96
POSITIVE PROMOTIONS INC	08/29/2023	INITIATIVE SUPPLIES	4,397.56
POSITIVE PROMOTIONS INC	08/04/2023	INST SUPPLIES-ST INCENTIVES T1	2,461.87
POSITIVE PROMOTIONS INC	08/04/2023	INSTRUCTIONAL SUPPLIES	503.96
POSITIVE PROMOTIONS INC	08/04/2023	OFFICE SUPPLIES	890.22
POSITIVE PROMOTIONS INC	08/29/2023	PROMOTIONAL ITEMS	7,547.34
PREMIER BIOTECH INC	08/31/2023	HEALTH SUPPLIES	360.00
PRE-PAID LEGAL SERVICES, INC	08/10/2023	OTHER PAYROLL DEDUCTIONS	7,066.74

NAME	CHECK DATE	DESCRIPTION	AMOUNT
PRESENTATION SOLUTIONS INC	08/08/2023	TECHNOLOGY EQUIPMENT	4,625.00
PRESENTATION SOLUTIONS INC	08/29/2023	TECHNOLOGY SOFTWARE SUPPLIES	1,674.02
PRESENTATION SYSTEMS INC	08/08/2023	INSTRUCTIONAL PROGS IMPRV SVCS	1,152.95
PRESENTATION SYSTEMS INC	08/08/2023	TECHNOLOGY SOFTWARE SUPPLIES	3,980.25
PRODUCTIONS UNLIMITED	08/10/2023	OTHER EQUIPMENT	24,295.36
PS SAFETY CONNECTION LLC	08/29/2023	INSTRUCTIONAL SUPPLIES	945.00
PUBLIX SUPER MARKETS INC	08/01/2023	FOOD	1,098.11
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC	08/24/2023	MISCELLANEOUS PURCHASED SVCS	45,780.00
QUE'D UP SMOKERS BBQ	08/03/2023	INITIATIVE FOOD	882.75
QUILL CORPORATION	08/17/2023	FURNITURE & FIXTURES	4,373.84
QUILL CORPORATION	08/17/2023	INSTRUCTIONAL SUPPLIES	5,945.75
QUILL CORPORATION	08/24/2023	OFFICE SUPPLIES	844.21
QUILL CORPORATION	08/17/2023	TECHNOLOGY EQUIPMENT	1,948.30
QUILL CORPORATION	08/08/2023	TECHNOLOGY SOFTWARE SUPPLIES	3,227.33
QUIZIZZ INC	08/24/2023	TECHNOLOGY PURCHASED SERVICES	2,750.00
QUIZIZZ INC	08/17/2023	TECHNOLOGY SOFTWARE SUPPLIES	4,750.00
RAFAEL DOUGLAS	08/31/2023	SERVICES PURCHASED LOCALLY	200.00
RANDSTAD NORTH AMERICA	08/01/2023	MISC. OTHER PROFESSIONAL SRVCS	43,444.50
RANDSTAD NORTH AMERICA	08/10/2023	MISCELLANEOUS PURCHASED SVCS	8,380.06
RANDY BENSON	08/31/2023	SERVICES PURCHASED LOCALLY	200.00
RAPTOR TECHNOLOGIES INC	08/04/2023	TECHNOLOGY EQUIPMENT	648.00
RAPTOR TECHNOLOGIES INC	08/31/2023	TECHNOLOGY SOFTWARE SUPPLIES	33,125.00
RAVEN BREWER	08/31/2023	SERVICES PURCHASED LOCALLY	225.00
RENAISSANCE LEARNING, INC.	08/31/2023	TECHNOLOGY PURCHASED SERVICES	2,418.12
RICHARDSON PLOWDEN & ROBINSON	08/17/2023	ATTORNEY SERVICES	5,687.20
RICHLAND COUNTY FINANCE DEPARTMENT	08/10/2023	SEWERAGE	9,435.93
RICHLAND COUNTY FINANCE DEPARTMENT	08/10/2023	WATER	3,651.88
RICHLAND ONE MIDDLE COLLEGE	08/24/2023	PAYMENTS TO PUBLIC CHARTER SCH	108,611.16
RICHLAND ONE MIDDLE COLLEGE	08/10/2023	TRANSPORTATION FEES	305.00
RIDDELL/ALL AMERICAN SPOR	08/24/2023	PUPIL ACTIVITIES SUPPLIES	293.13
RIPLEY'S AQUARIUM	08/08/2023	FIELD TRIPS	1,183.00
RIVERBANKS PARK COMMISSION	08/08/2023	FIELD TRIPS	233.60
RIVERBANKS PARK COMMISSION	08/08/2023	FOOD	804.99
ROBINSON, JACLYN	08/31/2023	SERVICES PURCHASED LOCALLY	450.00
RODNEY COSBY	08/24/2023	MISCELLANEOUS PURCHASED SVCS	475.00
RODNEY COSBY	08/31/2023	SERVICES PURCHASED LOCALLY	350.00
ROOMTAGZ COMPANY	08/04/2023	OFFICE SUPPLIES	3,666.22
ROPER MOUNTAIN SCIENCE CENTER	08/24/2023	FIELD TRIPS	864.00
ROYAL Z LANES	08/08/2023	MISCELLANEOUS PURCHASED SVCS	650.00
SATCHEL FORD ELEMENTARY SCHOOL	08/10/2023	INSTRUCTIONAL SUPPLIES	7,000.00
SC DEPARTMENT OF EDUCATION	08/01/2023	INSTRUCTIONAL PROGS IMPRV SVCS	7,920.00
SC DEPARTMENT OF JUVENILE JUSTICE	08/31/2023	PAYMENT TO SDE (TRANSIT)	9,652.36
SC DEPARTMENT OF SOCIAL SERVICES	08/10/2023	MISCELLANEOUS PURCHASED SVCS	552.00
SC DEPT OF REVENUE	08/24/2023	OTHER PAYROLL DEDUCTIONS	6,612.74
SC EMPLOYMENT SECURITY COMMISSION	08/02/2023	OTHER PAYROLL DEDUCTIONS	24,724.22
SC HIGH SCHOOL LEAGUE	08/08/2023	PUPIL ACTIVITIES SUPPLIES	450.00
SC PHILHARMONIC ORCHESTRA	08/04/2023	INSTRUCTIONAL SERVICES	8,583.75
SC RETIREMENT SYSTEM	08/17/2023	EMPLOYER RETIREMENT	684.55
SC RETIREMENT SYSTEM	08/08/2023	RETIREMENT	291.94
SC STATE DEPARTMENT OF EDUCATION	08/17/2023	FIELD TRIPS	139,847.20
SC STATE UNIVERSITY	08/11/2023	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
SCASA	08/17/2023	PROFESSIONAL DEVLPMNT IN STATE	1,690.00
SC-ASCD	08/17/2023	INSTRUCTIONAL SUPPLIES	812.81
SC-ASCD	08/17/2023	PROFESSIONAL SUPPLIES/MATERIAL	130.80
SCATA	08/24/2023	PROFESSIONAL DEVLEMENT IN STATE	900.00
SCCSS	08/31/2023	PROFESSIONAL DEVLPMNT IN STATE	150.00
SCHNEIDER ELECTRIC BUILDING AMERICAS INC	08/10/2023	ARCHITECT ENGINEER SERVICES CONSTRUCTION SERVICES	381,019.81
SCHNEIDER ELECTRIC BUILDING AMERICAS INC	08/10/2023		764,653.45
SCHNEIDER ELECTRIC BUILDING AMERICAS INC	08/10/2023	INTERIOR LIGHTING	767,489.68
SCHOLARCHIR CARD LLC	08/10/2023	OTHER PROFESSIONAL & TECH SVS	271,920.61
SCHOLARCHIP CARD LLC SCHOLARCHIP CARD LLC	08/24/2023	INSTRUCTIONAL SUPPLIES SAFETY SUPPLIES	123.34
	08/04/2023		720.68
SCHOLASTIC BOOK CLUBS INC	08/24/2023	INSTRUCTIONAL SUPPLIES	314.28

SCHOLASTIC EDUCATION 0813/2023 NSTRUCTIONAL SUPPLES 18,846.80 SCHOLASTIC INC 0808/0223 NSTRUCTIONAL SUPPLES 6,846.80 SCHOLASTIC INC 0808/0223 NSTRUCTIONAL SUPPLIES 3,243.08 SCHOOL ART TH CORPORATION 0917/0223 LAEALTH SUPPLIES 22,546.80 SCHOOL MATE ON DY MORRISPESS) 0917/0223 LAEALTH SUPPLIES 22,546.22 SCHOOL MATE ON DY MORRISPESS 0924/0223 HEALTH SUPPLIES 2,246.22 SCHOOL MATE ON DY MORRISPESS 0924/0223 HEALTH SUPPLIES 1,461.52 SCHOOL SPECIALTY 0917/0223 PURINTURE & ENTURES 57,291.90 SCHOOL SPECIALTY 0924/0223 HEALTH SUPPLIES 14,061.64 SCHOOL SPECIALTY 0924/0223 TECHNOLOGY SOFT AME SUPPLIES 17,861.24 SCHOOL SPECIALTY 0924/0223 TECHNOLOGY SOFT AME SUPPLIES 17,861.24 SCHOOL SPECIALTY 0924/0223 TECHNOLOGY SOFT AME SUPPLIES 17,861.44 SCHOOL SPECIALTY 0924/0223 MISTRUCTIONAL SUPPLIES 17,861.44 SCHOOL SPECIALTY 0924/0223 MISTRUCTIONAL SUPPLIES	<u>NAME</u>	CHECK DATE	DESCRIPTION	AMOUNT
SCHOOLD STRICK CORDINATION	SCHOLASTIC EDUCATION	08/03/2023	INSTRUCTIONAL SUPPLIES	99,832.85
SCHOOLD ATTEROOKS INC.	SCHOLASTIC EDUCATIONAL PUBLISHING	08/31/2023	INSTRUCTIONAL SUPPLIES	
SCHOOLD ATTERDOKIS INC. 08/20/2023 HASTRUCTIONAL SUPPLIES 32.83.88 SCHOOLD HATT (A DIV OF MORRIS PRESS) 08/17/2023 CLASSROOM SUPPLIES 33.14.81 SCHOOLD MATE (A DIV OF MORRIS PRESS) 08/17/2023 CLASSROOM SUPPLIES 3.14.91.52 SCHOOLD TYPITTERS 08/24/2023 FURNITURE & FITTURES 7.72.91.90 SCHOOLD SPECIALTY 08/03/2023 INSTRUCTIONAL SUPPLIES 144.604.54 SCHOOLD SPECIALTY 08/03/2023 INSTRUCTIONAL SUPPLIES 3.108.20 SCHOOLD SPECIALTY 08/04/2023 TECHNOLOGY SOFTWARE SUPPLIES 3.108.20 SCHOOLS IN, LLC 08/04/2023 TECHNOLOGY SOFTWARE SUPPLIES 3.003.21 SCHOOLS IN, LLC 08/04/2023 INSTRUCTIONAL SUPPLIES 3.003.21 SCHOOLS IN, LLC 08/04/2023 PROFESSIONAL SUPPLIES 3.003.21 SCRIA 08/10/2023 PROFESSIONAL SUPPLIES 3.003.21 SCRIA 08/10/2023 PROFESSIONAL DEVLYMITI IN STATE 8.000.00 SCRIA 08/10/2023 PROFESSIONAL DEVLYMITI IN STATE 8.338.80 SCRIA 08/10/2023 PROFESSIONAL DEVLYMITI	SCHOLASTIC INC			
GHODOL HEALTH CORPORATION 08H7/2022 LÉALTH SUPPLIES 33160 SCHOOL MARE (DIN OF MORIS PRESS) 08H24/2022 LÉALTH SUPPLIES 1,345 SCHOOL NURSE SUPPLY INC 0824/2023 HEALTH SUPPLIES 2,244 SCHOOL OUTTITERS 0824/2023 PURTITURE & FIXTURES 2,244 SCHOOL SPECIALTY 08H1/2023 PURTITURE & FIXTURES 5,224 SCHOOL SPECIALTY 0824/2023 OFFICE SUPPLIES 228 SCHOOLS SPECIALTY 0824/2023 TGETROLOGY SOFTWARE SUPPLIES 140,984 SCHOOLS SPECIALTY 0824/2023 TGETROLOGY SOFTWARE SUPPLIES 3,196,20 SCHOOLS IN, LLC 0814/2023 CLASSROOM SUPPLIES 3,033,21 SCHOOLS IN, LLC 0814/2023 DUES AND FILES 3,033,21 SCORIA 0817/2023 PUPIL ACTIVITION SUPPLIES 3,033,21 SCRAIR 081	SCHOOL DATEBOOKS INC.	08/29/2023		
SOHOOL MATE (A DIV OF NORRIS PRESS) 0817/2022 CLASSROOM SUPPLIES 3,16 152 SOHOOL OUTFITTERS 0824/2023 FEATTH SUPPLIES 1,46 152 SOHOOL SPECIALTY 0817/2023 FURNITURE & FITURIES 7,29 100 SCHOOL SPECIALTY 0806/2023 NETRUCTIONAL SUPPLIES 144,064-54 SCHOOL SPECIALTY 0824/2023 TECHNOLOGY SOFTWARE SUPPLIES 3,106-20 SCHOOLS IN, LLC 0804/2023 LCASSROOM SUPPLIES 3,030-21 SCHOOLS IN, LLC 0804/2023 INSTRUCTIONAL SUPPLIES 3,030-21 SCHOOLS IN, LLC 0801/2023 PURL ACTIVITIES SUPPLIES 3,030-21 SCHOOLS IN, LLC 0801/2023 PURL ACTIVITIES SUPPLIES 3,030-21 SCHOLD SIN LLC 0801/2023 PURL ACTIVITIES SUPPLIES 3,030-21 SCHOLD SIN LLC 0801/2022 PURL ACTIVITIES SUPPLIES 3,030-21 SCRIT 0801/2022 PURL ACTIVITIES SUPPLIES 3,030-21 SCRIT 0801/2022 PURL STANDING SUPPLIES 3,030-21 SCRIT 0801/2022 PURL STANDING SUPPLIES 3,000-20				225.86
BOHDOL DUTFITERS 092/40223 HEALTH SUPPLIES 1,491.52 SCHOOL DUTFITTERS 092/40223 FUNTIVIRE & FINTURES 2,264.22 SCHOOL SPECIALTY 0806/2022 INTRUCTIONAL SUPPLIES 144,064.54 SCHOOL SPECIALTY 082/40223 OFFICE SUPPLIES 22.88 SCHOOL SPECIALTY 082/40223 OFFICE SUPPLIES 3.196.20 SCHOOL SIN, LLC 080/40223 INTRUCTIONAL SUPPLIES 3.03.21 SCHOOLS IN, LLC 080/40223 INTRUCTIONAL SUPPLIES 3.03.21 SCHOOLS IN, LLC 080/17/2022 PUPIL ACTIVITIES SUPPLIES 3.03.21 SCHOOLS IN, LLC 080/17/2023 PUPIL ACTIVITIES SUPPLIES 3.03.21 SCORIA 080/17/2023 PUPIL ACTIVITIES SUPPLIES 3.03.21 SCRIA 080/17/2023 PUPIL ACTIVITIES SUPPLIES 3.00.00 SCSBIT 080/17/2023 PROFESSIONAL DEVLEMENT IN STATE 2.00.00 SCSBIT 080/17/2023 PROFESSIONAL DEVLEMENT IN STATE 8.338.80 SEAWELLS FOOD CATERERS 080/17/2023 POOD FERTITIS VEGETABLES 8.338.80 SEAWE				
SCHOOL DUTFITTERS 2,24,222 SCHOOL SPECIALTY 09170223 FURNTURE & FIXTURES 2,224,22 SCHOOL SPECIALTY 09240223 INSTRUCTIONAL SUPPLIES 14,046,84 SCHOOL SPECIALTY 09242023 TECHNOLOGY SOFTWARE SUPPLIES 2,23,88 SCHOOL SIN LLC 09242023 TECHNOLOGY SOFTWARE SUPPLIES 3,186,20 SCHOOL SIN LLC 09142023 LISSEROOM SUPPLIES 3,196,20 SCOFA DISTRICT 09170222 PURL ACTIVITIES SUPPLIES 3,196,20 SCOFA DISTRICT 09170223 PURL ACTIVITIES SUPPLIES 3,197,20 SCRIAT 09170222 PURL ACTIVITIES SUPPLIES 3,033,21 SCSBIT 09170222 DUES AND FEES 3,000 SCSBIT 0924,02023 PROPERTY INSURANCE 7,834,44.47 SCSBIT 0924,02023 PROPERTY INSURANCE 2,945,44.47	,			
SCHOOL SPECIALTY				
SCHOOL SPECIALTY				,
SCHOOL SPECIALTY				
SCHOOLS PECUALTY 08/24/2023 TECHNOLOGY SOFTWARE SUPPLIES 3,196.20 SCHOOLS IN, LLC 08/04/2023 LASSROM SUPPLIES 790.23 SCHOLDS IN, LLC 08/04/2023 LASSROM SUPPLIES 3,03.21 SCOFA DISTRICT 08/11/2022 DUES AND FEES 3,03.21 SCORIA 08/11/2023 PROFESSIONAL DEVLPMINT IN STATE 200.00 SCSBIT 08/31/2023 PROFESSIONAL DEVLPMINT IN STATE 200.00 SCSBIT 08/06/2023 WORKER S COMPENSATION 215,177.00 SCSBIT 08/06/2023 WORKER S COMPENSATION 215,177.00 SEWELLS POOD CATERERS 08/31/2023 FOOD DEVENDATION IN STATE 8,338.00 SENN BROTHERS 08/31/2023 FOOD FF FRUITS VEGETABLES 4,378.10 SEVERIN INTERMEDIATE HOLDINGS LLC 08/31/2023 TECHNOLOGY SOFTWARE SUPPLIES 49,231.44 SHAPE ALMERICA 08/11/2023 EQUIPMENT REPAIRS 685.32 SHAPE ELECTRONICS CORPORATION 08/31/2023 EQUIPMENT REPAIRS 685.32 SHAPE ELECTRONICS CORPORATION 08/31/2023 EQUIPMENT REPAIRS 1,8				
SCHOOLS IN, LLC 0804/2023 CLASSROOM SUPPLIES 790.23 SCHOOLS IN, LLC 0804/2023 INSTRUCTIONAL SUPPLIES 3.03.21 SCHAL 08110/2023 DUES AND FEES 3.03.23 SCRIA 08110/2023 DUES AND FEES 3.00.00 SCBBIT 0804/2023 PROFESSIONAL DEVLPIMIT IN STATE 200.00 SCBBIT 0804/2023 PROFESSIONAL DEVLPIMIT IN STATE 200.00 SCBBIT 0804/2023 PROFESSIONAL DEVLPIMIT IN STATE 8.338.00 SEAWELLS FOOD CATERERS 08/31/2023 FOOD FRUITS YEGETABLES 4.338.00 SENN BROTHERS 08/31/2023 FOOD FRUITS YEGETABLES 4.378.10 SEVERIN INTERMEDIATE HOLDINGS LLC 08/31/2023 FOOD FRUITS YEGETABLES 4.4378.10 SHAR PRODUCTS CO 08/11/2023 CUE FAND FEES 1.80.00 SHAR PELECTRONICS CORPORATION 08/31/2023 CUE FAND FEES 1.80.00 SHAR PELECTRONICS CORPORATION 08/31/2023 MISCELLANE CUE FRUITS YEAR SUPPLIES 1.80.00 SHAR PELECTRONICS CORPORATIONAL 08/31/2023 MISCELAR SUPPLIES 1.80.00				
SCHOLDS IN, LLC 080442023 INSTRUCTIONAL SUPPLIES 3,038.21 SCOPA DISTRICT 5 0817/2023 PUBIL ACTIVITIES SUPPLIES 1,175.00 SCRIA 081/02023 PUR PORESTONAL DEVLIPMENT IN STATE 200.00 SCSBIT 0814/2023 PROPERTY INSURANCE 736.414.47 SCSBIT 0804/2023 PROPERTY INSURANCE 736.414.47 SCSBIT 0804/2023 PROPERTY INSURANCE 736.414.47 SCSBIT 0806/2023 WORKERS COMPENSATION 215.177.00 SEWEN BROTHERS 0831/2023 FOOD OF FRUITS VEGETABLES 34,378.10 SEWEN BROTHERS 0831/2023 TECHNOLOGY SOFTWARE SUPPLIES 49,231.40 SHAPE AMERICA 0813/2023 CEDUE AND FEES 13,90 SHAPE ALESTRONICS CORPORATION 0813/2023 CEDUERS REVICES 13,160.66 SHARD FLECTRONICS CORPORATION 0817/2023 PUPIL SERVICES 13,160.66 SIZEMORE SECURITY INTERNATIONAL 0810/2023 MISC COTHER PROFESSIONAL SEVICE 20.20 SIZEMORE SECURITY INTERNATIONAL 0810/2023 MISC COTHER PROFESSIONAL SEVICE 2.50 <td></td> <td></td> <td></td> <td>-,</td>				-,
SCOFA DISTRICT 5 08/17/2023 PUPIL ACTIVITIES SUPPLIES 1,175,00 SCRIA 08/10/2023 PROFESSIONAL DEVLIPMIT IN STATE 20,00 SCSBIT 08/31/2023 PROFESSIONAL DEVLIPMIT IN STATE 20,00 SCSBIT 08/24/2023 PROFESSIONAL DEVLIPMIT IN STATE 23,00 SEAWELS FOOD CATERERS 08/24/2023 WONKERS COMPENSATION 215,177.00 SEAWELS FOOD CATERERS 08/21/2023 PROFESSIONAL DEVLIPMIT IN STATE 8,338.80 SENN BROTHERS 08/31/2023 FOOD FF RRUITS VEGETABLES 34,379.10 SEVERN INTERMEDIATE HOLDINGS LLC 08/31/2023 FOOD FF RRUITS VEGETABLES 34,379.10 SEVERN INTERMEDIATE HOLDINGS LLC 08/31/2023 DUES AND FEES 13,00 SHAR PEDIOLET CO 08/17/2023 DUES AND FEES 13,00 SHAR PEDIOLET SCORPORATION 08/31/2023 COPIER SERVICES 13,160.46 SHAR PEDIOLET SCORPORATION 08/31/2023 COPIER SERVICES 13,160.46 SHAR PEDIOLET SCORPORATION 08/31/2023 MISC TRUET REPORTSSIONAL SERVICES 13,260.00 SHAR PRODUCT SCORPORATION 08/31/2023				
SCRIA 08/10/20/23 DUES AND FEES \$90,00.0 SCSBIT 08/24/20/23 PROPESSIONAL DEVLEMIT IN STATE 20,00 SCSBIT 08/03/20/23 PROPERSIONAL DEVLEMIT IN STATE 20,00 SCSBIT 08/03/20/23 PROPERTY INSURANCE 736,414.47 SCSBIT 08/03/20/23 PROPERSTAINON 215,177.00 SENN BROTHERS 08/31/20/23 FOOD 728,40 SENN BROTHERS 08/31/20/23 FOOD FF FRUITS VEGETABLES 34,379.10 SEVERIN INTERMEDIATE HOLDINGS LLC 08/31/20/23 TECHNOLOGY SOFTWARE SUPPLIES 49,231.44 SEVERIN INTERMEDIATE HOLDINGS LLC 08/12/20/23 DUES AND FEES 139.00 SHAP ELECTRONICS CORPORATION 08/31/20/23 COPIER SERVICES 13,90 SHAP ELECTRONICS CORPORATION 08/21/20/23 INSTRUCTIONAL SUPPLIES 221.28 SIZEMORE SECURITY INTERNATIONAL 08/12/20/23 MISC OTHER SERVICES 13,800.46 SIZEMORE SECURITY INTERNATIONAL 08/12/20/23 MISC OTHER PROFESSIONAL SRVCS 9,883.81 SIZEMORE SECURITY INTERNATIONAL 08/12/20/23 MISC OTHER PROFESSIONAL S				
SCSBIT 08/31/2023 PROFESSIONAL DEVLAMNT IN STATE 20.00.0 SCSBIT 08/24/2023 PROPERTY INSURANCE 736,414.47 SCSBIT 08/08/2023 WORKER'S COMPENSATION 215,177.00 SEAWELS POOD CATERERS 08/31/2023 PROFESSIONAL DEVLAMNT IN STATE 8,338.80 SENN BROTHERS 08/31/2023 FOOD FF FRUITS VEGETABLES 34,379.10 SEVERIN INTERREBIOATE HOLDINGS LLC 08/31/2023 FOOD FF FRUITS VEGETABLES 34,379.10 SEVERIN INTERREBIOATE HOLDINGS LLC 08/31/2023 DUES AND FEES 139.00 SHAP REDUCTS CO 08/31/2023 DUES AND FEES 139.00 SHAP REDUCTS CO 08/31/2023 OUBTER SERVICES 13.160.46 SHAP REJUCTS CORPORATION 08/31/2023 OUBTER SERVICES 13.160.46 SHOCKLEY EDUCATIONAL CONSULTING LC 08/31/2023 MISTRUCTIONAL SUPPLIES 1,800.00 SIZEMORE SECURITY INTERRATIONAL 08/10/2023 MISTRUCTIONAL SUPPLIES 2,21.28 SIZEMORE SECURITY INTERRATIONAL 08/10/2023 MISCL CLARCEOUS PURCHASED SVS 2,24.12 SUBLIANG PERSONNEL SERVICE 08/31/2023 <td></td> <td></td> <td></td> <td>*</td>				*
SCSBIT 08/24/2023 PROPERTY INSURANCE 736,414.47 SCSBIT 08/08/2023 WORKER'S COMPENSATION 215,177.00 SEAWELLS FOOD CATERERS 08/24/2023 PROFESSIONAL DEVLPMINT IN STATE 8,338.80 SENN BROTHERS 08/31/2023 FOOD 20.34.30 SENN BROTHERS 08/31/2023 FOOD FF FRUITS VEGETABLES 34,379.10 SEVERIN INTERMEDIATE HOLDINGS LLC 08/31/2023 TECHNOLOGY SOFTWARE SUPPLIES 49,231.44 SHAP PRODUCTS CO 08/17/2023 EQUIPMENT REPAIRS 685.32 SHAP PELECTRONICS CORPORATION 08/31/2023 COPIER SERVICES 13,60.46 SHOCKLEY EDUCATIONAL CONSULTING LLC 08/24/2023 IPUBL SERVICES 1,800.00 SIZEMORE SECURITY INTERNATIONAL 08/10/2023 MISCELLANEOUS PURCHASED SVCS 241.12 SIZEMORE SECURITY INTERNATIONAL 08/10/2023 MISCELLANEOUS PURCHASED SVCS 224.79.39 SOLUTHO PRESONNEL SERVICE 08/03/2023 MISCELLANEOUS PURCHASED SVCS 22.479.39 SOLUTHO PRESONNEL SERVICE 08/03/2023 MISCELLANEOUS PURCHASED SVCS 22.479.39 SOLUTHO PROTECT VERNEL LLC				
SCSBIT 0809/2023 WORKER'S COMPENSATION 215,177.00 SEAWELLS FOOD CATERERS 08/31/2023 PROFESSIONAL DEVLPMNT IN STATE 8,338.80 SENN BROTHERS 08/31/2023 FOOD FF FRUITS VEGETABLES 34,379.10 SEVERIN INTERNEDIATE HOLDINGS LLC 08/31/2023 TECHNOLOGY SOFTWARE SUPPLIES 34,379.10 SEVERIN INTERNEDIATE HOLDINGS LLC 08/31/2023 DUES AND FEES 139.00 SHAR PRODUCTS CO 08/31/2023 COUPIEMS THE REPAIRS 865.32 SHAR PRODUCTS CO 08/31/2023 COUPIEMS THE REPAIRS 18.00 SHAR PRODUCTS CO 08/31/2023 COUPIEMS TERVICES 13,160.46 SHOCKLEY EDUCATIONAL CONSULTING LLC 08/24/2023 INSTRUCTIONAL SUPPLIES 221.28 SIZEMORE SECURITY INTERNATIONAL 08/10/2023 MISCELLANGES DEVICES 3,803.81 SIZEMORE SECURITY INTERNATIONAL 08/10/2023 MISCELLANGESE DUS COURTY 22,410.72 SMELLING PRESONNEL SERVICE 08/01/2023 MISCELLANGESE DUS COURTY 22,410.72 SMELLING PRESONNEL SERVICE 08/01/2023 MISCELLANGEOUS PURCHASEE DUS COURTY 22,410.72 SOULI				
BEAMPELLS FOOD CATERERS 08/24/2023 PROPESSIONAL DEVLPMNT IN STATE 8,38,80 SENN BROTHERS 08/31/2023 FOOD FFRUITS VEGETABLES 34,376,100 SENN BROTHERS 08/31/2023 TECHNOLOGY SOFTWARE SUPPLIES 49,231,44 SEVERIN INTERNEDIATE HOLDINGS LLC 08/31/2023 TECHNOLOGY SOFTWARE SUPPLIES 49,231,44 SHAP PRODUCTS CO 08/11/2023 COUIFMENT REPAIRS 685,32 SHARP ELECTRONICS CORPORATION 08/31/2023 COPIER SERVICES 13,600,46 SHOCKLEY EDUCATIONAL CONSULTING LLC 08/24/2023 PUPIL SERVICES 1,800,00 SIZEMORE SECURITY INTERNATIONAL 08/10/2023 MISC. OTHER PROFESSIONAL SRVCS 29,411.2 SIZEMORE SECURITY INTERNATIONAL 08/10/2023 MISC. OTHER PROFESSIONAL SRVCS 241.12 SMARTERSYSTEMS LLC 08/03/2023 MISC. OTHER PROFESSIONAL SRVCS 241.12 SMARTERSYSTEMS LLC 08/03/2023 MISC. OTHER PROFESSIONAL SRVCS 2479.39 SOULSWEET AVENUE LLC 08/03/2023 MISCELLANEOUS PURCHASED SVCS 22,479.39 SOUTH CARCUINA STATE DISSURSEMENT UNIT 08/12/2023 MISCELLANEOUS PURCHASED SVCS 2,50				
SENN BROTHERS 08/31/2023 FOOD F FRUITS VEGETABLES 33/81.03 SENN BROTHERS 08/31/2023 FOOD F FRUITS VEGETABLES 34/378.10 SEVERIN INTERMEDIATE HOLDINGS LLC 08/31/2023 TECHNOLOGY SOFTWARE SUPPLIES 49/231.44 SHAR PRODUCTS CO 08/17/2023 COUPIER SERVICES 13/80.00 SHAR PREDUCTS CO CONSULTING LLC 08/24/2023 COUPIER SERVICES 13/80.00 SHOKAR PEDUCATIONAL CONSULTING LLC 08/24/2023 INSTRUCTIONAL SUPPLIES 22/12.8 SIZEMORE SECURITY INTERNATIONAL 08/10/2023 MISC CHIAR PROFESSIONAL SRVCS 9.883.81 SIZEMORE SECURITY INTERNATIONAL 08/10/2023 MISC CHANCOUS PURCHASED SVCS 24/1.12 SMARTERS YSTEMS LLC 08/03/2023 MISC CHANCOUS PURCHASED SVCS 22,479.39 SONERSON HOLDINGS, LLC 08/10/2023 MISCELLANCOUS PURCHASED SVCS 22,400.72 SOULISWEET ALVENUE LLC 08/10/2023 MISCELLANCOUS PURCHASED SVCS 22,500.00 SOUTH CARCUINA SSOCIATION FOR BEHAVIOR ANALYSIS 08/31/2023 MISCELLANCOUS PURCHASED SVCS 2,500.00 SOUTH CARCUINA STATE DISBURSEMENT UNIT 08/12/2023 MISCELLANCOUS PUR				
SEND RIDTHERS 08/31/2023 FOOD FF FRUITS VEGETABLES 34,378.10 SEVERIN INTERMEDIATE HOLDINGS LLC 08/31/2023 TECHNOLOGY SOFTWARE SUPPLIES 49,231.44 SHAR PRODUCTS CO 08/17/2023 EQUIPMENT REPAIRS 685.32 SHARP ELGTRONICS CORPORATION 08/31/2023 COPIER SERVICES 13,600.60 SHARD FLEGTRONICS CORPORATION 08/31/2023 COPIER SERVICES 13,600.60 SHUAND BOOKSTORE LLC 08/24/2023 INSTRUCTIONAL SUPPLIES 221.28 SIZEMORE SECURITY INTERNATIONAL 08/10/2023 MISC. OTHER PROFESSIONAL SRVCS 9,883.81 SIZEMORE SECURITY INTERNATIONAL 08/10/2023 MISCELLANEOUS PURCHASED SVCS 224.17.27 SMARTERSYSTEMS LLC 08/03/2023 MISCELLANEOUS PURCHASED SVCS 22,479.39 SORENSON HOLDINGS, LLC 08/10/2023 MISCELLANEOUS PURCHASED SVCS 22,479.39 SOUTH CAROLINA ASSOCIATION FOR BEHAVIOR ANALYSIS 08/31/2023 MISCELLANEOUS PURCHASED SVCS 2,500.00 SOUTH CAROLINA ASSOCIATION FOR BEHAVIOR ANALYSIS 08/10/2023 MISCELLANEOUS PURCHASED SVCS 2,500.00 SOUTH CAROLINA ASSOCIATION FOR BEHAVIOR ANALYSIS 08/11/2023				,
SEVERIN INTERMEDIATE HOLDINGS LLC 08/31/2023 TECHNOLOGY SOFTWARE SUPPLIES 49,231.44 SHAP AMERICA 08/18/2023 DUES AND FEES 139.00 SHAR PRODUCTS CO 08/17/2023 EQUIPMENT REPAIRS 685.32 SHARP ELECTRONICS CORPORATION 08/31/2023 COPIER SERVICES 1,600.60 SHARD ELECTRONICS CORPORATION 08/24/2023 INSTRUCTIONAL SUPPLIES 2,212.85 SIZEMORE SECURITY INTERNATIONAL 08/10/2023 MISC. OTHER PROFESSIONAL SRVCS 9,983.81 SIZEMORE SECURITY INTERNATIONAL 08/10/2023 MISC. OTHER PROFESSIONAL SRVCS 2,241.12 SMARTERSYSTEMS LLC 08/03/2023 TECHNOLOGY EQUIPMENT 23,140.72 SORENSON HOLDINGS, LLC 08/09/2023 MISCELLANEOUS PURCHASED SVCS 22,479.39 SONENSON HOLDINGS, LLC 08/31/2023 MISCELLANEOUS PURCHASED SVCS 2,500.00 SOUTH CARROLINA ASSOCIATION FOR BEHAVIOR ANALYSIS 08/31/2023 MISCELLANEOUS PURCHASED SVCS 2,500.00 SOUTHEAST INDUSTRIAL EQUIPMENT AS SUPPLY, INC 08/31/2023 OTHER PAYROLL DEDUCTIONS 18,687.18 SOUTHEAST EN EQUIPMENT AS SUPPLY, INC 08/10/2023 OTHER EQUIPM				
SHAPE AMERICA 08/18/2023 DUES AND FEES 139.00 SHAR PECOUTS CO 08/17/2023 COUPIEMENT REPAIRS 685.32 SHARP ELECTRONICS CORPORATION 08/31/2023 COPIER SERVICES 13,160.46 SHOCKLEY EDUCATIONAL CONSULTING LLC 08/24/2023 PUPIL SERVICES 1,200.00 SHUAND BOOKSTORE LLC 08/24/2023 INSTRUCTIONAL SUPPLIES 221.22 SIZEMORE SECURITY INTERNATIONAL 08/10/2023 MISC. OTHER PROFESSIONAL SRVCS 9,983.81 SIZEMORE SECURITY INTERNATIONAL 08/10/2023 MISCELLANEOUS PURCHASED SVCS 241.12 SMARTERSYSTEMS LLC 08/09/2023 TECHNOLOGY EQUIPMENT 23,146.72 SOULSWEET AVENUE LLC 08/10/2023 MISCELLANEOUS PURCHASED SVCS 22,479.39 SOULSWEET AVENUE LLC 08/31/2023 PROFESSIONAL DEVLPMAT IN STATE 300.00 SOUTH CARCUINA STATE DISBURSEMENT UNIT 08/21/2023 MISCELLANEOUS PURCHASED SVCS 2,500.00 SOUTHEAST INDUSTRIAL EQUIPMENT & SUPPLY, INC 08/10/2023 OTHER PRAYROLL DEDUCTIONS 18,687.18 SOUTHEASTERN EQUIPMENT & SUPPLY, INC 08/10/2023 OTHER PAYROLL DEDUCTIONS 18,687.18 <td></td> <td></td> <td></td> <td>*</td>				*
SHARP PRODUCTS CO 08/17/2023 EQUIPMENT REPAIRS 685.32 SHARP ELECTRONICS CORPORATION 08/31/2023 COPIER SERVICES 1.3,160.46 SHOCKLEY EDUCATIONAL CONSULTING LLC 08/24/2023 PUPIL SERVICES 1.900.00 SHUANG BOOKSTORE LLC 08/24/2023 INSTRUCTIONAL SUPPLIES 221.28 SIZEMORE SECURITY INTERNATIONAL 08/10/2023 MISCELLANEOUS PURCHASED SVCS 241.12 SMARTERSYSTEMS LLC 08/03/2023 TECHNOLOGY EQUIPMENT 23,140.72 SMELLIANG PERSONNEL SERVICE 08/03/2023 MISCELLANEOUS PURCHASED SVCS 22,479.39 SORENSON HOLDINGS, LLC 08/10/2023 MISTRUCTIONAL SERVICES 33,617.38 SOULSWEET AVENUE LLC 08/31/2023 MISTRUCTIONAL SERVICES 33,617.38 SOUTH CAROLINA ASSOCIATION FOR BEHAVIOR ANALYSIS 08/31/2023 PROFESSIONAL DEVLPMINT IN STATE 200.00 SOUTH CAROLINA STATE DISBURSEMENT UNIT 08/02/2023 OTHER PAYROLL DEDUCTIONS 18,667.18 SOUTHEASTERN EQUIPMENT & SUPPLY, INC 08/10/2023 OTHER EQUIPMENT 224,027.96 SOUTHEASTERN EQUIPMENT & SUPPLY, INC 08/10/2023 REPRIESS & MAINTENANCE				
SHARP ELECTRONICS CORPORATION 08/31/2023 COPIER SERVICES 13,60.46 SHOCKLEY EDUCATIONAL CONSULTING LLC 08/24/2023 NISTRUCTIONAL SUPPLIES 221.28 SHUANDS BOKSTORE LLC 08/24/2023 INSTRUCTIONAL SUPPLIES 221.28 SIZEMORE SECURITY INTERNATIONAL 08/10/2023 MISC. OTHER PROFESSIONAL SRVCS 9.983.81 SIZEMORE SECURITY INTERNATIONAL 08/10/2023 MISC. CHER PROFESSIONAL SRVCS 224.11.2 SMARTERSYSTEMS LLC 08/03/2023 TECHNOLOGY EQUIPMENT 23,140.72 SNELLING PERSONNEL SERVICE 08/03/2023 MISCELLANEOUS PURCHASED SVCS 22,479.39 SOLISWEET AVENUE LLC 08/11/2023 MISCELLANEOUS PURCHASED SVCS 2,500.00 SOUTH CAROLINA ASSOCIATION FOR BEHAVIOR ANALYSIS 08/31/2023 MISCELLANEOUS PURCHASED SVCS 2,500.00 SOUTH CAROLINA STATE DISBURSEMENT UNIT 08/03/2023 MISCELLANEOUS PURCHASED SVCS 2,500.00 SOUTH CAROLINA STATE DISBURSEMENT UNIT 08/01/2023 PROFESSIONAL DEVLPMIT IN STATE 300.00 SOUTHER STERN EQUIPMENT & SUPPLY, INC 08/11/2023 OTHER PAYROLL DEDUCTIONS 18,687.18 SOUTHER STERN EQUIPMENT & SUPPLY, INC				
SHOCKLEY EDUCATIONAL CONSULTING LLC 08/24/2023 PUPIL SERVICES 1,800.00 SHUAND BOOKSTORE LLC 08/24/2023 INSTRUCTIONAL SUPPLIES 221.28 SIZEMORE SECURITY INTERNATIONAL 08/10/2023 MISC OTHER PROFESSIONAL SRVCS 9,983.81 SIZEMORE SECURITY INTERNATIONAL 08/10/2023 MISCELLANEOUS PURCHASED SVCS 241.12 SMARTERSYSTEMS LLC 08/03/2023 TECHNOLOGY EQUIPMENT 23,140.72 SNELLING PERSONNEL SERVICE 08/03/2023 MISCELLANEOUS PURCHASED SVCS 22,479.39 SORENSON HOLDINGS, LLC 08/10/2023 INSTRUCTIONAL SERVICES 33,617.38 SOULSWEET AVENUE LLC 08/11/2023 PROFESSIONAL DEVLPMNT IN STATE 300.00 SOUTH CAROLINA ASSOCIATION FOR BEHAVIOR ANALYSIS 08/31/2023 PROFESSIONAL DEVLPMNT IN STATE 300.00 SOUTHEAST INDUSTRIAL EQUIPMENT 08/10/2023 OTHER PAYROLL DEDUCTIONS 18,687.18 SOUTHEAST INDUSTRIAL EQUIPMENT & SUPPLY, INC 08/10/2023 OTHER EQUIPMENT 224,027.96 SOUTHEAST INDUSTRIAL EQUIPMENT & SUPPLY, INC 08/10/2023 OTHER EQUIPMENT 224,027.96 SOUTHEAST EN EQUIPMENT & SUPPLY, INC 08/10/2023				
SHUANG BOOKSTORE LLC 08/24/2023 INSTRUCTIONAL SUPPLIES 221.28 SIZEMORE SECURITY INTERNATIONAL 08/10/2023 MISC. OTHER PROFESSIONAL SRVCS 9,983.81 SIZEMORE SECURITY INTERNATIONAL 08/10/2023 MISC. OTHER PROFESSIONAL SRVCS 241.12 SMARTERSYSTEMS LLC 08/03/2023 TECHNOLOGY EQUIPMENT 23,140.72 SMELLING PERSONNEL SERVICE 08/08/2023 MISCELLANEOUS PURCHASED SVCS 22,479.39 SORENSON HOLDINGS, LLC 08/01/2023 MISCELLANEOUS PURCHASED SVCS 2,500.00 SOUTH CAROLINA ASSOCIATION FOR BEHAVIOR ANALYSIS 08/31/2023 MISCELLANEOUS PURCHASED SVCS 2,500.00 SOUTH CAROLINA ASSOCIATION FOR BEHAVIOR ANALYSIS 08/31/2023 OTHER PORCESSIONAL DEVLPMINT IN STATE 300.00 SOUTHEAST EN EDISBURSEMENT UNIT 08/02/2023 OTHER PAYROLL DEDUCTIONS 18,687.18 SOUTHEASTERN EQUIPMENT & SUPPLY,INC 08/10/2023 OTHER PAYROLL DEDUCTIONS 11,294.55 SOUTHERS WESLEYAN UNIVERSITY 08/24/2023 INSTRUCTIONAL PROGS IMPRV SVCS 3,000.00 STAPLES 08/31/2023 PROFESSIONAL DEVLPMINT IN STATE 595.00 STAPLES 08/31/2023				
SIZEMORE SECURITY INTERNATIONAL 08/10/2023 MISC OTHER PROFESSIONAL SRVCS 9,983.81 SIZEMORE SECURITY INTERNATIONAL 08/10/2023 MISCELLANEOUS PURCHASED SVCS 241.12 SMARTERSYSTEMS LLC 08/03/2023 TECHNOLOGY EQUIPMENT 23,140,72 SNELLING PERSONNEL SERVICE 08/09/2023 MISCELLANEOUS PURCHASED SVCS 22,479,39 SOLLSWEET AVENUE LLC 08/31/2023 MISCELLANEOUS PURCHASED SVCS 25,500.00 SOUTH CAROLINA ASSOCIATION FOR BEHAVIOR ANALYSIS 08/31/2023 PROFESSIONAL DEVLPMNT IN STATE 300.00 SOUTH CAROLINA STATE DISBURSEMENT UNIT 08/02/2023 OTHER PAYROLL DEDUCTIONS 18,687,18 SOUTHEASTERN EQUIPMENT & SUPPLY,INC 08/10/2023 OTHER PAYROLL DEDUCTIONS 18,687,18 SOUTHEASTERN EQUIPMENT & SUPPLY,INC 08/10/2023 OTHER EQUIPMENT 224,027,96 SOUTHEASTERN EQUIPMENT & SUPPLY,INC 08/10/2023 INSTRUCTIONAL PROGS IMPRV SVCS 3,000.00 STAFE DEVELOPMENT WESTERN & ORGANIZATION ORGA				
SIZEMORE SECURITY INTERNATIONAL 08/10/2023 MISCELLANEOUS PURCHASED SVCS 241.12 SMARTERSYSTEMS LLC 08/03/2023 TECHNOLOGY EQUIPMENT 23,140.72 SNELLINE PERSONNEL SERVICE 08/03/2023 MISCELLANEOUS PURCHASED SVCS 22,479.32 SOLISUMEET AVENUE LLC 08/10/2023 INSTRUCTIONAL SERVICES 33,617.38 SOUTH CAROLINA ASSOCIATION FOR BEHAVIOR ANALYSIS 08/31/2023 PROFESSIONAL DEVLPMNT IN STATE 300.00 SOUTH CAROLINA ASSOCIATION FOR BEHAVIOR ANALYSIS 08/31/2023 PROFESSIONAL DEVLPMNT IN STATE 300.00 SOUTH CAROLINA STATE DISBURSEMENT UNIT 08/02/2023 OTHER PAYROLL DEDUCTIONS 18,687.18 SOUTHEAST INDUSTRIAL EQUIPMENT 08/17/2023 VEHICLE REPAIRS 1,449.41 SOUTHEASTERN EQUIPMENT & SUPPLY,INC 08/10/2023 OTHER COURMENT 224,027.96 SOUTHERN WESLEYAN UNIVERSITY 08/24/2023 INSTRUCTIONAL PROGS IMPRV SVCS 3,000.00 STAPLES 08/24/2023 PROF DEVELOPMENT OUT OF STATE 4,500.00 STAPLES 08/24/2023 PROF DEVELOPMENT OUT OF STATE 4,500.00 STAPLES 08/03/2023 FIVENTURE & FIXTURES				
SMARTERSYSTEMS LLC 08/03/2023 TECHNOLOGY EQUIPMENT 23,140.72 SNELLING PERSONNEL SERVICE 08/08/2023 MISCELLANEOUS PURCHASED SVCS 22,479.38 SORENSON HOLDINGS, LLC 08/10/2023 INSTRUCTIONAL SERVICES 33,617.38 SOLISWEET AVENUE LLC 08/31/2023 PROFESIONAL DEVLPMINT IN STATE 300.00 SOUTH CAROLINA STATE DISBURSEMENT UNIT 08/02/2023 OTHER PAYROLL DEDUCTIONS 18,687.18 SOUTHEAST INDUSTRIAL EQUIPMENT 08/17/2023 VEHICLE REPAIRS 1,449.41 SOUTHEASTERN EQUIPMENT & SUPPLY,INC 08/10/2023 OTHER PAYROLL DEDUCTIONS 13,694.54 SOUTHEASTERN EQUIPMENT & SUPPLY,INC 08/10/2023 OTHER EQUIPMENT 224,027.96 SOUTHEASTERN EQUIPMENT & SUPPLY,INC 08/10/2023 INSTRUCTIONAL PROSCIMPRY SVCS 3,000.00 STAF DEVELOPMENT WORKSHOPS 08/24/2023 INSTRUCTIONAL PROSCIMPRY SVCS 3,000.00 STAPLES 08/31/2023 PROF DEVELOPMENT OUT OF STATE 4,500.00 STAPLES 08/31/2023 PROFESSIONAL DEVLEMNT IN STATE 595.00 STAPLES 08/31/2023 INSTRUCTIONAL PROSCIMPRY SVCS 3,361.18				*
SNELLING PERSONNEL SERVICE 08/08/2023 MISCELLANEOUS PURCHASED SVCS 22,479.39 SORRNSON HOLDINGS, LLC 08/10/2023 INSTRUCTIONAL SERVICES 33,617.38 SOULSWEET AVENUE LLC 08/31/2023 MISCELLANEOUS PURCHASED SVCS 2,500.00 SOUTH CAROLINA ASSOCIATION FOR BEHAVIOR ANALYSIS 08/31/2023 PROFESSIONAL DEVLPMNT IN STATE 300.00 SOUTH CAROLINA STATE DISBURSEMENT UNIT 08/02/2023 OTHER PAYROLL DEDUCTIONS 18,687.18 SOUTHEAST INDUSTRIAL EQUIPMENT 08/17/2023 VEHICLE REPAIRS 1,449.41 SOUTHEAST SUPPLY,INC 08/10/2023 OTHER EQUIPMENT 224,027.96 SOUTHERN WESLEYAN UNIVERSITY 08/24/2023 INSTRUCTIONAL PROGS IMPRY SVCS 3,000.00 STAFF DEVELOPMENT WORKSHOPS 08/24/2023 PROF DEVELOPMENT OUT OF STATE 4,500.00 STAPLES 08/31/2023 PROFESSIONAL DEVLYMNT IN STATE 595.00				
SORENSON HOLDINGS, LLC 08/10/2023 INSTRUCTIONAL SERVICES 33,617.88 SOULSWEET AVENUE LLC 08/31/2023 MISCELLANEOUS PURCHASED SVCS 2,500.00 SOUTH CAROLINA SSOCIATION FOR BEHAVIOR ANALYSIS 08/31/2023 OTHER PAYROLL DEDUCTIONS 18,687.18 SOUTH CAROLINA STATE DISBURSEMENT UNIT 08/02/2023 OTHER PAYROLL DEDUCTIONS 18,687.18 SOUTHEAST INDUSTRIAL EQUIPMENT 08/10/2023 VEHICLE REPAIRS 1,449.41 SOUTHEASTERN EQUIPMENT & SUPPLY,INC 08/10/2023 REPAIRS & MAINTENANCE 11,294.55 SOUTHERN WESLEYAN UNIVERSITY 08/24/2023 INSTRUCTIONAL PROGS IMPRV SVCS 3,000.00 STAPF DEVELOPMENT WORKSHOPS 08/31/2023 PROF DEVELOPMENT OUT OF STATE 4,500.00 STAPLES 08/31/2023 INSTRUCTIONAL SUPPLIES 1,162.33				
SOULSWEET AVENUE LLC 08/31/2023 MISCELLANEOUS PURCHASED SVCS 2,500.00 SOUTH CAROLINA ASSOCIATION FOR BEHAVIOR ANALYSIS 08/31/2023 PROFESSIONAL DEVLPMINT IN STATE 300.00 SOUTH CAROLINA STATE DISBURSEMENT UNIT 08/02/2023 OTHER PAYROLL DEDUCTIONS 18,687.18 SOUTHEAST INDUSTRIAL EQUIPMENT 08/17/2023 VEHICLE REPAIRS 1,449.41 SOUTHEASTERN EQUIPMENT & SUPPLY,INC 08/10/2023 REPAIRS & MAINTENANCE 11,294.55 SOUTHERN WESLEYAN UNIVERSITY 08/24/2023 REPAIRS & MAINTENANCE 3,000.00 STAFF DEVELOPMENT WORKSHOPS 08/24/2023 PROF DEVELOPMENT OUT OF STATE 4,500.00 STAPLES 08/31/2023 PROFESSIONAL DEVLAMINI IN STATE 550.00 STAPLES 08/31/2023 PROF DEVELOPMENT OUT OF STATE 4,500.00 STAPLES 08/31/2023 PROFESSIONAL DEVLAMINI IN STATE 550.00 STAPLES 08/31/2023 PROFESSIONAL DEVLAMINI IN STATE 4,502.30 STAPLES 08/31/2023 PROFESSIONAL DEVLAMINI IN STATE 5,500.00 STAPLES 08/03/2023 FURNITURE & FIXTURES 1,162.33				
SOUTH CAROLINA ASSOCIATION FOR BEHAVIOR ANALYSIS 08/31/2023 PROFESSIONAL DEVLPMINT IN STATE 300.00 SOUTH CAROLINA STATE DISBURSEMENT UNIT 08/02/2023 OTHER PAYROLID EDUCTIONS 18,687.18 SOUTHEAST INDUSTRIAL EQUIPMENT 08/17/2023 VEHICLE REPAIRS 1,449.41 SOUTHEASTERN EQUIPMENT & SUPPLY,INC 08/10/2023 THER PAYROLID EQUIPMENT 224,027.96 SOUTHERN WESLEYAN UNIVERSITY 08/24/2023 INSTRUCTIONAL PROGS IMPRY SVCS 3,000.00 STAFF DEVELOPMENT WORKSHOPS 08/24/2023 PROF DEVELOPMENT OUT OF STATE 4,500.00 STANFORD UNIVERSITY 08/31/2023 PROFESSIONAL DEVLPMINT IN STATE 595.00 STAPLES 08/31/2023 PROFESSIONAL DEVLPMINT IN STATE 4,500.00 STAPLES 08/31/2023 INSTRUCTIONAL SUPPLIES 4,522.40				
SOUTH CAROLINA STATE DISBURSEMENT UNIT 08/02/2023 OTHER PAYROLL DEDUCTIONS 18,687.18 SOUTHEAST INDUSTRIAL EQUIPMENT 08/17/2023 VEHICLE REPAIRS 1,449.41 SOUTHEASTERN EQUIPMENT & SUPPLY,INC 08/10/2023 OTHER EQUIPMENT 224,027.96 SOUTHERSTERN EQUIPMENT & SUPPLY,INC 08/10/2023 REPAIRS & MAINTENANCE 11,294.55 SOUTHERN WESLEYAN UNIVERSITY 08/24/2023 INSTRUCTIONAL PROGS IMPRV SVCS 3,000.00 STANFORD UNIVERSITY 08/24/2023 PROF DEVELOPMENT OUT OF STATE 4,500.00 STANFORD UNIVERSITY 08/31/2023 PROF DEVELOPMENT OUT OF STATE 4,500.00 STAPLES 08/31/2023 PROF DEVELOPMENT OUT OF STATE 4,500.00 STAPLES 08/31/2023 PROF DEVELOPMENT OUT OF STATE 4,500.00 STAPLES 08/31/2023 CLASSROOM SUPPLIES 4,427 STAPLES 08/31/2023 INSTRUCTIONAL SUPPLIES 1,162.33 STAPLES 08/31/2023 OFFICE SUPPLIES 6,930.50 STAPLES INC 08/24/2023 INSTRUCTIONAL SUPPLIES 4,582.43 STAPLES INC 08/24/2023				
SOUTHEAST INDUSTRIAL EQUIPMENT 08/17/2023 VEHICLE REPAIRS 1,449.41 SOUTHEASTERN EQUIPMENT & SUPPLY,INC 08/10/2023 OTHER EQUIPMENT 224,027.96 SOUTHEASTERN EQUIPMENT & SUPPLY,INC 08/10/2023 REPAIRS & MAINTENANCE 11,294.55 SOUTHERN WESLEYAN UNIVERSITY 08/24/2023 INSTRUCTIONAL PROGS IMPRV SVCS 3,000.00 STAPF DEVELOPMENT WORKSHOPS 08/24/2023 PROF DEVELOPMENT OUT OF STATE 4,500.00 STAPLES 08/31/2023 CLASSROOM SUPPLIES 445.00 STAPLES 08/03/2023 FURNITURE & FIXTURES 1,162.33 STAPLES 08/03/2023 INSTRUCTIONAL SUPPLIES 33,361.18 STAPLES 08/03/2023 INSTRUCTIONAL SUPPLIES 4,502.00 STAPLES 08/04/2023 OFFICE SUPPLIES 6,930.50 STAPLES 08/04/2023 INSTRUCTIONAL SUPPLIES 4,582.43 STAPLES INC 08/04/2023 OFFICE SUPPLIES 4,582.43 STAPLES INC 08/04/2023 OFFICE SUPPLIES 2,104.65 STAR MUSIC COMPANY 08/04/2023 OFFICE SUPPLIES 2,104.65 <				
SOUTHEASTERN EQUIPMENT & SUPPLY,INC 08/10/2023 OTHER EQUIPMENT 224,027.96 SOUTHEASTERN EQUIPMENT & SUPPLY,INC 08/10/2023 REPAIRS & MAINTENANCE 11,294.55 SOUTHERN WESLEYAN UNIVERSITY 08/24/2023 INSTRUCTIONAL PROGS IMPRY SVCS 3,000.00 STAFF DEVELOPMENT WORKSHOPS 08/24/2023 PROF DEVELOPMENT OUT OF STATE 4,500.00 STANFORD UNIVERSITY 08/31/2023 PROFESSIONAL DEVLPMNT IN STATE 595.00 STAPLES 08/31/2023 CLASSROOM SUPPLIES 444.27 STAPLES 08/03/2023 FURNITURE & FIXTURES 1,162.33 STAPLES 08/03/2023 INSTRUCTIONAL SUPPLIES 33,361.18 STAPLES 08/31/2023 OFFICE SUPPLIES 6,930.50 STAPLES INC 08/24/2023 TECHNOLOGY SOFTWARE SUPPLIES 4,562.43 STAPLES INC 08/04/2023 INSTRUCTIONAL SUPPLIES 3,441.55 STAPLES INC 08/04/2023 OFFICE SUPPLIES 2,104.65 STAR MUSIC COMPANY 08/01/2023 INSTRUCTIONAL SUPPLIES 2,104.65 STATE OF SOUTH CAROLINA 08/01/2023 INSTRUCTIONAL PROGS IMPRY S				
SOUTHEASTERN EQUIPMENT & SUPPLY,INC 08/10/2023 REPAIRS & MAINTENANCE 11,294.55 SOUTHERN WESLEYAN UNIVERSITY 08/24/2023 INSTRUCTIONAL PROGS IMPRV SVCS 3,000.00 STAFF DEVELOPMENT WORKSHOPS 08/31/2023 PROF DEVELOPMENT OUT OF STATE 4,500.00 STANFORD UNIVERSITY 08/31/2023 PROFESSIONAL DEVLPMINT IN STATE 595.00 STAPLES 08/31/2023 CLASSROOM SUPPLIES 444.27 STAPLES 08/03/2023 FURNITURE & FIXTURES 1,162.33 STAPLES 08/03/2023 INSTRUCTIONAL SUPPLIES 33,361.18 STAPLES 08/31/2023 OFFICE SUPPLIES 6,930.50 STAPLES 08/31/2023 OFFICE SUPPLIES 6,930.50 STAPLES INC 08/04/2023 TECHNOLOGY SOFTWARE SUPPLIES 4,582.43 STAPLES INC 08/04/2023 INSTRUCTIONAL SUPPLIES 2,104.65 STAR MUSIC COMPANY 08/04/2023 OFFICE SUPPLIES 2,104.65 STATE OF SOUTH CAROLINA 08/17/2023 OFFICE SUPPLIES 2,210.84 STATE OF SOUTH CAROLINA 08/17/2023 INSTRUCTIONAL PROGS IMPRV SVCS 18,				
SOUTHERN WESLEYAN UNIVERSITY 08/24/2023 INSTRUCTIONAL PROGS IMPRV SVCS 3,000.00 STAFF DEVELOPMENT WORKSHOPS 08/24/2023 PROF DEVELOPMENT OUT OF STATE 4,500.00 STANFORD UNIVERSITY 08/31/2023 PROF DEVELOPMENT OUT OF STATE 4,500.00 STAPLES 08/31/2023 PROFESSIONAL DEVLPMIT IN STATE 595.00 STAPLES 08/31/2023 CLASSROOM SUPPLIES 444.27 STAPLES 08/03/2023 FURNITURE & FIXTURES 1,162.33 STAPLES 08/04/2023 INSTRUCTIONAL SUPPLIES 33,361.18 STAPLES 08/31/2023 OFFICE SUPPLIES 6,930.50 STAPLES INC 08/04/2023 INSTRUCTIONAL SUPPLIES 3,441.53 STAPLES INC 08/04/2023 OFFICE SUPPLIES 2,104.65 STAPLES INC 08/04/2023 OFFICE SUPPLIES 2,104.65 STAR WUSIC COMPANY 08/01/2023 OFFICE SUPPLIES 2,210.46.5 STAR DES INC 08/04/2023 INTEREST EXP-NOTES PAYABLE 2,210.84 STATE OF SOUTH CAROLINA 08/17/2023 INTEREST EXP-NOTES PAYABLE 2,210.84	•			
STAFF DEVELOPMENT WORKSHOPS 08/24/2023 PROF DEVELOPMENT OUT OF STATE 4,500.00 STANFORD UNIVERSITY 08/31/2023 PROFESSIONAL DEVLPMNT IN STATE 595.00 STAPLES 08/31/2023 CLASSROOM SUPPLIES 444.27 STAPLES 08/03/2023 FURNITURE & FIXTURES 1,162.33 STAPLES 08/08/2023 INSTRUCTIONAL SUPPLIES 33,361.18 STAPLES 08/31/2023 OFFICE SUPPLIES 6,930.50 STAPLES INC 08/04/2023 TECHNOLOGY SOFTWARE SUPPLIES 4,582.43 STAPLES INC 08/04/2023 OFFICE SUPPLIES 2,104.65 STAR MUSIC COMPANY 08/04/2023 OFFICE SUPPLIES 2,210.46 STAPLES OF SOUTH CAROLINA 08/11/2023 OFFICE SUPPLIES 2,210.84 STATE OF SOUTH CAROLINA 08/11/2023 INTEREST EXP-NOTES PAYABLE 2,210.84 STATE OF SOUTH CAROLINA 08/11/2023 INSTRUCTIONAL PROGS IMPRV SVCS 18,350.00 SUBURBAN PROPANE GAS 08/24/2023 GASOLINE 276.33 SUMTER SCHOOL DISTRICT 08/04/2023 MISCELLANEOUS PURCHASED SVCS 2,465.32 </td <td></td> <td></td> <td></td> <td></td>				
STANFORD UNIVERSITY 08/31/2023 PROFESSIONAL DEVLPMNT IN STATE 595.00 STAPLES 08/31/2023 CLASSROOM SUPPLIES 444.27 STAPLES 08/03/2023 FURNITURE & FIXTURES 1,162.33 STAPLES 08/08/2023 FURNITURE & FIXTURES 3,361.18 STAPLES 08/31/2023 OFFICE SUPPLIES 6,930.50 STAPLES 08/24/2023 TECHNOLOGY SOFTWARE SUPPLIES 4,582.43 STAPLES INC 08/04/2023 INSTRUCTIONAL SUPPLIES 3,441.53 STAPLES INC 08/04/2023 OFFICE SUPPLIES 2,104.65 STAR MUSIC COMPANY 08/01/2023 OFFICE SUPPLIES 2,210.46 STAR DES OWANDY 08/01/2023 OTHER EQUIPMENT 1,625.72 STATE OF SOUTH CAROLINA 08/17/2023 INTEREST EXP-NOTES PAYABLE 2,210.84 STATE OF SOUTH CAROLINA 08/17/2023 INSTRUCTIONAL PROGS IMPRV SVCS 18,350.00 SUBURBAN PROPANE GAS 08/10/2023 INSTRUCTIONAL PROGS IMPRV SVCS 18,350.00 SUBPERIOR GRAPHICS 08/24/2023 MISCELLANEOUS PURCHASED SVCS 2,465.32				
STAPLES 08/31/2023 CLASSROOM SUPPLIES 444.27 STAPLES 08/03/2023 FURNITURE & FIXTURES 1,162.33 STAPLES 08/08/2023 INSTRUCTIONAL SUPPLIES 33,361.18 STAPLES 08/31/2023 OFFICE SUPPLIES 6,930.50 STAPLES 08/24/2023 TECHNOLOGY SOFTWARE SUPPLIES 4,582.43 STAPLES INC 08/04/2023 INSTRUCTIONAL SUPPLIES 3,441.53 STAPLES INC 08/04/2023 OFFICE SUPPLIES 2,104.65 STAR MUSIC COMPANY 08/01/2023 OFFICE SUPPLIES 2,104.65 STATE OF SOUTH CAROLINA 08/17/2023 INTEREST EXP-NOTES PAYABLE 2,210.84 STATE OF SOUTH CAROLINA 08/17/2023 INSTRUCTIONAL PROGS IMPRV SVCS 18,350.00 SUBURBAN PROPANE GAS 08/10/2023 INSTRUCTIONAL PROGS IMPRV SVCS 18,350.00 SUBURBAN PROPANE GAS 08/24/2023 GASOLINE 276.33 SUPERIOR GRAPHICS 08/04/2023 TUITION - OTHER LEAS'S IN STAT 196.93 SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC 08/17/2023 FIELD TRIPS 378.00				
STAPLES 08/03/2023 FURNITURE & FIXTURES 1,162.33 STAPLES 08/08/2023 INSTRUCTIONAL SUPPLIES 33,361.18 STAPLES 08/31/2023 OFFICE SUPPLIES 6,930.50 STAPLES 08/24/2023 TECHNOLOGY SOFTWARE SUPPLIES 4,582.43 STAPLES INC 08/04/2023 INSTRUCTIONAL SUPPLIES 3,441.53 STAPLES INC 08/04/2023 OFFICE SUPPLIES 2,104.65 STAR MUSIC COMPANY 08/04/2023 OFFICE SUPPLIES 2,104.65 STAR MUSIC COMPANY 08/01/2023 OTHER EQUIPMENT 1,625.72 STATE OF SOUTH CAROLINA 08/17/2023 INSTRUCTIONAL PROTES PAYABLE 2,210.84 STATE OF SOUTH CAROLINA 08/17/2023 REMPTION OF PRINCIPAL-NOTES PY 26,820.12 STETSON & ASSOCIATES 08/17/2023 INSTRUCTIONAL PROGS IMPRV SVCS 18,350.00 SUBURBAN PROPANE GAS 08/24/2023 GASOLINE 276.33 SUMTER SCHOOL DISTRICT 08/04/2023 TUITION - OTHER LEAS'S IN STAT 196.93 SUPREILANCE RESOURCES AND INVESTIGATIONS LLC 08/17/2023 MISCELLANEOUS PURCHASED SVCS <td< td=""><td></td><td></td><td></td><td></td></td<>				
STAPLES 08/08/2023 INSTRUCTIONAL SUPPLIES 33,361.18 STAPLES 08/31/2023 OFFICE SUPPLIES 6,930.50 STAPLES 08/24/2023 TECHNOLOGY SOFTWARE SUPPLIES 4,582.43 STAPLES INC 08/04/2023 INSTRUCTIONAL SUPPLIES 3,441.53 STAPLES INC 08/04/2023 OFFICE SUPPLIES 2,104.65 STAR MUSIC COMPANY 08/01/2023 OTHER EQUIPMENT 1,625.72 STATE OF SOUTH CAROLINA 08/17/2023 INTEREST EXP-NOTES PAYABLE 2,210.84 STATE OF SOUTH CAROLINA 08/17/2023 REMPTION OF PRINCIPAL-NOTES PY 26,820.12 STETSON & ASSOCIATES 08/10/2023 INSTRUCTIONAL PROGS IMPRV SVCS 18,350.00 SUBURBAN PROPANE GAS 08/24/2023 GASOLINE 276.33 SUMTER SCHOOL DISTRICT 08/04/2023 TUITION - OTHER LEAS'S IN STAT 196.93 SUPSERIOR GRAPHICS 08/24/2023 MISCELLANEOUS PURCHASED SVCS 2,465.32 SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC 08/31/2023 SERVICES PURCHASED LOCALLY 96.25.0 SWEETWATER SOUND INC 08/24/2023 INSTRUCTIONAL S				
STAPLES 08/31/2023 OFFICE SUPPLIES 6,930.50 STAPLES 08/24/2023 TECHNOLOGY SOFTWARE SUPPLIES 4,582.43 STAPLES INC 08/04/2023 INSTRUCTIONAL SUPPLIES 3,441.53 STAPLES INC 08/04/2023 OFFICE SUPPLIES 2,104.65 STAR MUSIC COMPANY 08/01/2023 OTHER EQUIPMENT 1,625.72 STATE OF SOUTH CAROLINA 08/17/2023 INTEREST EXP-NOTES PAYABLE 2,210.84 STATE OF SOUTH CAROLINA 08/17/2023 REMPTION OF PRINCIPAL-NOTES PY 26,820.12 STETSON & ASSOCIATES 08/10/2023 INSTRUCTIONAL PROGS IMPRV SVCS 18,350.00 SUBURBAN PROPANE GAS 08/24/2023 GASOLINE 276.33 SUMTER SCHOOL DISTRICT 08/04/2023 TUITION - OTHER LEAS'S IN STAT 196.93 SURGE COLUMBIA LLC 08/17/2023 MISCELLANEOUS PURCHASED SVCS 2,465.32 SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC 08/31/2023 MISCELLANEOUS PURCHASED SVCS 3,679.00 SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC 08/31/2023 SERVICES PURCHASED LOCALLY 962.50 SWEETWATER SOUND INC 0				
STAPLES 08/24/2023 TECHNOLOGY SOFTWARE SUPPLIES 4,582.43 STAPLES INC 08/04/2023 INSTRUCTIONAL SUPPLIES 3,441.53 STAPLES INC 08/04/2023 OFFICE SUPPLIES 2,104.65 STAR MUSIC COMPANY 08/01/2023 OTHER EQUIPMENT 1,625.72 STATE OF SOUTH CAROLINA 08/17/2023 INTEREST EXP-NOTES PAYABLE 2,210.84 STATE OF SOUTH CAROLINA 08/17/2023 REMPTION OF PRINCIPAL-NOTES PY 26,820.12 STETSON & ASSOCIATES 08/10/2023 INSTRUCTIONAL PROGS IMPRV SVCS 18,350.00 SUBURBAN PROPANE GAS 08/24/2023 GASOLINE 276.33 SUMTER SCHOOL DISTRICT 08/04/2023 TUITION - OTHER LEAS'S IN STAT 196.93 SURGE GRAPHICS 08/04/2023 MISCELLANEOUS PURCHASED SVCS 2,465.32 SURGE COLUMBIA LLC 08/17/2023 FIELD TRIPS 378.00 SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC 08/31/2023 MISCELLANEOUS PURCHASED SVCS 3,679.00 SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC 08/31/2023 SERVICES PURCHASED LOCALLY 962.50 SWEETWATER SOUND INC				
STAPLES INC 08/04/2023 INSTRUCTIONAL SUPPLIES 3,441.53 STAPLES INC 08/04/2023 OFFICE SUPPLIES 2,104.65 STAR MUSIC COMPANY 08/01/2023 OTHER EQUIPMENT 1,625.72 STATE OF SOUTH CAROLINA 08/17/2023 INTEREST EXP-NOTES PAYABLE 2,210.84 STATE OF SOUTH CAROLINA 08/17/2023 REMPTION OF PRINCIPAL-NOTES PY 26,820.12 STETSON & ASSOCIATES 08/10/2023 INSTRUCTIONAL PROGS IMPRV SVCS 18,350.00 SUBURBAN PROPANE GAS 08/24/2023 GASOLINE 276.33 SUMTER SCHOOL DISTRICT 08/04/2023 TUITION - OTHER LEAS'S IN STAT 196.93 SUPERIOR GRAPHICS 08/24/2023 MISCELLANEOUS PURCHASED SVCS 2,465.32 SURGE COLUMBIA LLC 08/17/2023 FIELD TRIPS 378.00 SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC 08/31/2023 MISCELLANEOUS PURCHASED SVCS 3,679.00 SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC 08/31/2023 SERVICES PURCHASED LOCALLY 962.50 SWEETWATER SOUND INC 08/24/2023 INSTRUCTIONAL SUPPLIES 5,299.73 TAYLOR WUERFEL				
STAPLES INC 08/04/2023 OFFICE SUPPLIES 2,104.65 STAR MUSIC COMPANY 08/01/2023 OTHER EQUIPMENT 1,625.72 STATE OF SOUTH CAROLINA 08/17/2023 INTEREST EXP-NOTES PAYABLE 2,210.84 STATE OF SOUTH CAROLINA 08/17/2023 REMPTION OF PRINCIPAL-NOTES PY 26,820.12 STETSON & ASSOCIATES 08/10/2023 INSTRUCTIONAL PROGS IMPRV SVCS 18,350.00 SUBURBAN PROPANE GAS 08/24/2023 GASOLINE 276.33 SUMTER SCHOOL DISTRICT 08/04/2023 TUITION - OTHER LEAS'S IN STAT 196.93 SUPERIOR GRAPHICS 08/24/2023 MISCELLANEOUS PURCHASED SVCS 2,465.32 SURGE COLUMBIA LLC 08/17/2023 FIELD TRIPS 378.00 SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC 08/31/2023 MISCELLANEOUS PURCHASED SVCS 3,679.00 SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC 08/31/2023 SERVICES PURCHASED LOCALLY 962.50 SWEETWATER SOUND INC 08/24/2023 INSTRUCTIONAL SUPPLIES 5,299.73 TAYLOR WUERFEL 08/17/2023 INSTRUCTIONAL SUPPLIES 300.00 TEACHERS DISCOVERY				
STAR MUSIC COMPANY 08/01/2023 OTHER EQUIPMENT 1,625.72 STATE OF SOUTH CAROLINA 08/17/2023 INTEREST EXP-NOTES PAYABLE 2,210.84 STATE OF SOUTH CAROLINA 08/17/2023 REMPTION OF PRINCIPAL-NOTES PY 26,820.12 STETSON & ASSOCIATES 08/10/2023 INSTRUCTIONAL PROGS IMPRV SVCS 18,350.00 SUBURBAN PROPANE GAS 08/24/2023 GASOLINE 276.33 SUMTER SCHOOL DISTRICT 08/04/2023 TUITION - OTHER LEAS'S IN STAT 196.93 SUPERIOR GRAPHICS 08/24/2023 MISCELLANEOUS PURCHASED SVCS 2,465.32 SURGE COLUMBIA LLC 08/17/2023 FIELD TRIPS 378.00 SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC 08/31/2023 MISCELLANEOUS PURCHASED SVCS 3,679.00 SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC 08/31/2023 SERVICES PURCHASED LOCALLY 962.50 SWEETWATER SOUND INC 08/24/2023 INSTRUCTIONAL SUPPLIES 5,299.73 TAYLOR WUERFEL 08/17/2023 INSTRUCTIONAL SUPPLIES 300.00				
STATE OF SOUTH CAROLINA 08/17/2023 INTEREST EXP-NOTES PAYABLE 2,210.84 STATE OF SOUTH CAROLINA 08/17/2023 REMPTION OF PRINCIPAL-NOTES PY 26,820.12 STETSON & ASSOCIATES 08/10/2023 INSTRUCTIONAL PROGS IMPRV SVCS 18,350.00 SUBURBAN PROPANE GAS 08/24/2023 GASOLINE 276.33 SUMTER SCHOOL DISTRICT 08/04/2023 TUITION - OTHER LEAS'S IN STAT 196.93 SUPERIOR GRAPHICS 08/24/2023 MISCELLANEOUS PURCHASED SVCS 2,465.32 SURGE COLUMBIA LLC 08/17/2023 FIELD TRIPS 378.00 SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC 08/31/2023 MISCELLANEOUS PURCHASED SVCS 3,679.00 SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC 08/31/2023 SERVICES PURCHASED LOCALLY 962.50 SWEETWATER SOUND INC 08/24/2023 INSTRUCTIONAL SUPPLIES 5,299.73 TAYLOR WUERFEL 08/17/2023 INSTRUCTIONAL SUPPLIES 300.00 TEACHERS DISCOVERY 08/24/2023 INSTRUCTIONAL SUPPLIES 136.96				
STATE OF SOUTH CAROLINA 08/17/2023 REMPTION OF PRINCIPAL-NOTES PY 26,820.12 STETSON & ASSOCIATES 08/10/2023 INSTRUCTIONAL PROGS IMPRV SVCS 18,350.00 SUBURBAN PROPANE GAS 08/24/2023 GASOLINE 276.33 SUMTER SCHOOL DISTRICT 08/04/2023 TUITION - OTHER LEAS'S IN STAT 196.93 SUPERIOR GRAPHICS 08/24/2023 MISCELLANEOUS PURCHASED SVCS 2,465.32 SURGE COLUMBIA LLC 08/17/2023 FIELD TRIPS 378.00 SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC 08/31/2023 MISCELLANEOUS PURCHASED SVCS 3,679.00 SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC 08/31/2023 SERVICES PURCHASED LOCALLY 962.50 SWEETWATER SOUND INC 08/24/2023 INSTRUCTIONAL SUPPLIES 5,299.73 TAYLOR WUERFEL 08/17/2023 INSTRUCTIONAL SUPPLIES 300.00 TEACHERS DISCOVERY 08/24/2023 INSTRUCTIONAL SUPPLIES 136.96				
STETSON & ASSOCIATES 08/10/2023 INSTRUCTIONAL PROGS IMPRV SVCS 18,350.00 SUBURBAN PROPANE GAS 08/24/2023 GASOLINE 276.33 SUMTER SCHOOL DISTRICT 08/04/2023 TUITION - OTHER LEAS'S IN STAT 196.93 SUPERIOR GRAPHICS 08/24/2023 MISCELLANEOUS PURCHASED SVCS 2,465.32 SURGE COLUMBIA LLC 08/17/2023 FIELD TRIPS 378.00 SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC 08/31/2023 MISCELLANEOUS PURCHASED SVCS 3,679.00 SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC 08/31/2023 SERVICES PURCHASED LOCALLY 962.50 SWEETWATER SOUND INC 08/24/2023 INSTRUCTIONAL SUPPLIES 5,299.73 TAYLOR WUERFEL 08/17/2023 INSTRUCTIONAL SUPPLIES 300.00 TEACHERS DISCOVERY 08/24/2023 INSTRUCTIONAL SUPPLIES 136.96				
SUBURBAN PROPANE GAS 08/24/2023 GASOLINE 276.33 SUMTER SCHOOL DISTRICT 08/04/2023 TUITION - OTHER LEAS'S IN STAT 196.93 SUPERIOR GRAPHICS 08/24/2023 MISCELLANEOUS PURCHASED SVCS 2,465.32 SURGE COLUMBIA LLC 08/17/2023 FIELD TRIPS 378.00 SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC 08/31/2023 MISCELLANEOUS PURCHASED SVCS 3,679.00 SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC 08/31/2023 SERVICES PURCHASED LOCALLY 962.50 SWEETWATER SOUND INC 08/24/2023 INSTRUCTIONAL SUPPLIES 5,299.73 TAYLOR WUERFEL 08/17/2023 INSTRUCTIONAL PROGS IMPRV SVCS 300.00 TEACHERS DISCOVERY 08/24/2023 INSTRUCTIONAL SUPPLIES 136.96				
SUMTER SCHOOL DISTRICT 08/04/2023 TUITION - OTHER LEAS'S IN STAT 196.93 SUPERIOR GRAPHICS 08/24/2023 MISCELLANEOUS PURCHASED SVCS 2,465.32 SURGE COLUMBIA LLC 08/17/2023 FIELD TRIPS 378.00 SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC 08/31/2023 MISCELLANEOUS PURCHASED SVCS 3,679.00 SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC 08/31/2023 SERVICES PURCHASED LOCALLY 962.50 SWEETWATER SOUND INC 08/24/2023 INSTRUCTIONAL SUPPLIES 5,299.73 TAYLOR WUERFEL 08/17/2023 INSTRUCTIONAL PROGS IMPRV SVCS 300.00 TEACHERS DISCOVERY 08/24/2023 INSTRUCTIONAL SUPPLIES 136.96				
SUPERIOR GRAPHICS08/24/2023MISCELLANEOUS PURCHASED SVCS2,465.32SURGE COLUMBIA LLC08/17/2023FIELD TRIPS378.00SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC08/31/2023MISCELLANEOUS PURCHASED SVCS3,679.00SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC08/31/2023SERVICES PURCHASED LOCALLY962.50SWEETWATER SOUND INC08/24/2023INSTRUCTIONAL SUPPLIES5,299.73TAYLOR WUERFEL08/17/2023INSTRUCTIONAL PROGS IMPRV SVCS300.00TEACHERS DISCOVERY08/24/2023INSTRUCTIONAL SUPPLIES136.96				
SURGE COLUMBIA LLC SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC SWEETWATER SOUND INC TAYLOR WUERFEL O8/17/2023 TEACHERS DISCOVERY FIELD TRIPS 378.00 08/31/2023 MISCELLANEOUS PURCHASED SVCS 3,679.00 SERVICES PURCHASED LOCALLY 962.50 INSTRUCTIONAL SUPPLIES 378.00 1,000 1				
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC SWEETWATER SOUND INC TAYLOR WUERFEL O8/21/2023 MISCELLANEOUS PURCHASED SVCS 3,679.00 SERVICES PURCHASED LOCALLY 962.50 INSTRUCTIONAL SUPPLIES 5,299.73 INSTRUCTIONAL PROGS IMPRV SVCS 300.00 TEACHERS DISCOVERY 08/24/2023 INSTRUCTIONAL SUPPLIES 136.96				
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC 08/31/2023 SERVICES PURCHASED LOCALLY 962.50 SWEETWATER SOUND INC 08/24/2023 INSTRUCTIONAL SUPPLIES 5,299.73 TAYLOR WUERFEL 08/17/2023 INSTRUCTIONAL PROGS IMPRV SVCS 300.00 TEACHERS DISCOVERY 08/24/2023 INSTRUCTIONAL SUPPLIES 136.96				
SWEETWATER SOUND INC08/24/2023INSTRUCTIONAL SUPPLIES5,299.73TAYLOR WUERFEL08/17/2023INSTRUCTIONAL PROGS IMPRV SVCS300.00TEACHERS DISCOVERY08/24/2023INSTRUCTIONAL SUPPLIES136.96				
TAYLOR WUERFEL 08/17/2023 INSTRUCTIONAL PROGS IMPRV SVCS 300.00 TEACHERS DISCOVERY 08/24/2023 INSTRUCTIONAL SUPPLIES 136.96				
TEACHERS DISCOVERY 08/24/2023 INSTRUCTIONAL SUPPLIES 136.96				
TEACHING STRATEGIES LLC 08/24/2023 INSTRUCTIONAL PROGS IMPRV SVCS 13,980.00				
	TEACHING STRATEGIES LLC	08/24/2023	INSTRUCTIONAL PROGS IMPRV SVCS	13,980.00

NAME	CHECK DATE	DESCRIPTION	AMOUNT
TEK SYSTEMS INC	08/31/2023	TECHNOLOGY PURCHASED SERVICES	141,970.73
TELE-ACOUSTICS CHARLOTTE INC	08/10/2023	REPAIRS & MAINTENANCE	508.98
THE ART OF LEARNING	08/03/2023	PROFESSIONAL DEVLPMNT IN STATE	800.00
THE CHILLIN COW	08/08/2023	FOOD	896.25
THE CHILLIN COW	08/10/2023	INITIATIVE FOOD	586.58
THE DAILY CAFE	08/29/2023	PROFESSIONAL DEVLPMNT IN STATE	609.00
THE FLIPPEN GROUP	08/31/2023	PROFESSIONAL DEVLPMNT IN STATE	22,900.00
THE HALL COMPANY INC	08/17/2023	OFFICE SUPPLIES	2,447.18
THE HARTFORD	08/10/2023	GROUP LIFE	10,617.77
THE HOME DEPOT	08/03/2023	INSTRUCTIONAL SUPPLIES	195.47
THE HOME DEPOT PRO	08/01/2023	INSTRUCTIONAL SUPPLIES	652.62
THE HOME DEPOT PRO	08/24/2023	OTHER EQUIPMENT	2,272.51
THE READING WAREHOUSE	08/31/2023	INSTRUCTIONAL SUPPLIES	19,874.50
THE REMI GROUP	08/17/2023	EQUIPMENT REPAIRS	947.32
THE REMI GROUP	08/17/2023	REPAIRS & MAINTENANCE	1,184.17
THE RON CLARK ACADEMY	08/04/2023	INSTRUCTIONAL SUPPLIES	2,489.40
THERMO KING	08/10/2023	PURCHASES VEHICLE MAINT INV	502.44
THYSSENKRUPP ELEVATOR COMPANY	08/17/2023	REPAIRS & MAINTENANCE	3,413.50
TIME WARNER CABLE	08/10/2023	MISCELLANEOUS PURCHASED SVCS	154.01
TIME WARNER CABLE	08/10/2023	TECHNOLOGY PURCHASED SERVICES	512.53
TIME WARNER CABLE	08/24/2023	TELECOMMUNICATIONS SERVICES	313.41
TRANE PARTS CENTER	08/24/2023	MAINTENANCE SUPPLIES	2,109.47
TRI COUNTY ELECTRIC COOP INC	08/10/2023	ELECTRICITY	29,271.00
TROUBLESHOOTER A/C & REF.	08/15/2023	REPAIRS & MAINTENANCE	1,014.99
TRU ITALIAN ICE	08/31/2023	FOOD	163.50
TURNITIN LLC	08/31/2023	TECHNOLOGY SOFTWARE SUPPLIES	9,988.92
TYLER SCHRAGER	08/31/2023	SERVICES PURCHASED LOCALLY	250.00
U.S. DEPARTMENT OF THE TREASURY	08/02/2023	OTHER PAYROLL DEDUCTIONS	135.96
ULINE	08/24/2023	FURNITURE & FIXTURES	1,016.28
ULINE	08/31/2023	KITCHEN SUPPLIES	1,226.13
ULINE	08/24/2023	OFFICE SUPPLIES	1,574.32
ULINE	08/01/2023	OTHER EQUIPMENT	758.81
UNDERWOOD DISTRIBUTING	08/04/2023	TECHNOLOGY EQUIPMENT	1,225.31
UNIFIRST CORPORATION	08/24/2023	MAINTENANCE SUPPLIES	27,582.89
UNITED PARCEL SERVICE	08/03/2023	MISCELLANEOUS PURCHASED SVCS	1,909.56
UNITED WAY OF THE MIDLANDS	08/02/2023	OTHER PAYROLL DEDUCTIONS	3,974.04
UNIVERSAL MELODY	08/29/2023	OTHER EQUIPMENT	20,973.60
UNIVERSITY OF SOUTH CAROLINA	08/14/2023	INSTRUCTIONAL PROGS IMPRV SVCS	10,716.75
UNIVERSITY OF SOUTH CAROLINA	08/08/2023	MISCELLANEOUS EXPENSE	1,500.00
UNIVERSITY OF SOUTH CAROLINA	08/08/2023	OTHER PURCHASED SERVICES	1,500.00
UNIVERSITY OF SOUTH CAROLINA AIKEN	08/11/2023	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
UPSLOPE SOLUTIONS	08/17/2023	MISCELLANEOUS PURCHASED SVCS	19,733.00
USC COLLEGE OF EDUCATION	08/10/2023	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
VALERIA A MOORER	08/17/2023	MISCELLANEOUS PURCHASED SVCS	175.00
VALERIA A MOORER	08/31/2023	SERVICES PURCHASED LOCALLY	250.00
VERIZON WIRELESS	08/24/2023	TECHNOLOGY PURCHASED SERVICES	4,880.63
VIC BAILEY FORD	08/24/2023	VEHICLES	29,493.00
VICKY SAYE HENDERSON	08/24/2023	PROFESSIONAL DEVLPMNT IN STATE	750.00
VRC COMPANIES LLC	08/24/2023	TECHNOLOGY PURCHASED SERVICES	367.74
W T COX SUBSCRIPTIONS INC	08/31/2023	PERIODICALS	554.73
W W GRAINGER	08/24/2023	INSTRUCTIONAL SUPPLIES	710.94
W W GRAINGER	08/08/2023	OTHER EQUIPMENT	5,659.12
W W GRAINGER	08/24/2023	PURCHASES WAREHOUSE INVENTORY	362,200.53
WALDEN UNIVERSITY	08/17/2023	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
WASHINGTON NATIONAL INSURANCE CO WATER SYSTEMS INC	08/24/2023	OTHER PAYROLL DEDUCTIONS REPAIRS & MAINTENANCE	66,299.95
WATER SYSTEMS INC WATER SYSTEMS INC	08/17/2023		7,818.00
WATTS & ASSOCIATES ROOFING INC WEISSMAN'S DESIGNS FOR DANCE	08/01/2023	CONSTRUCTION SERVICES INSTRUCTIONAL SUPPLIES	79,709.00
WEST MUSIC CO	08/04/2023	OTHER EQUIPMENT	4,249.19 134.73
WEVIDEO, INC	08/29/2023 08/31/2023	TECHNOLOGY SOFTWARE SUPPLIES	1,785.98
WEVIDEO, INC WHITE & STORY LLC	08/31/2023	ATTORNEY SERVICES	4,541.10
WHITE, DAMIAN A.	08/31/2023	SERVICES PURCHASED LOCALLY	4,541.10
WHOLESALE INDUSTRIAL ELECTRONICS	08/01/2023	TECHNOLOGY SOFTWARE SUPPLIES	3,431.62
WITOLLOALL INDUSTRIAL LLLOTRUNICS	00/01/2023	ILOIMOLOGI SOI IWARE SUFFLIES	3,431.02

NAME	CHECK DATE	DESCRIPTION	AMOUNT
WILLIAM R HILTON	08/31/2023	SERVICES PURCHASED LOCALLY	450.00
WILLIAMS DETROIT DIESEL	08/24/2023	TECHNOLOGY PURCHASED SERVICES	439.95
WOODBURN PRESS	08/04/2023	INSTRUCTIONAL SUPPLIES	1,366.73
WORLD FUEL SERVICES INC	08/18/2023	GASOLINE	22,555.05
YOUNG OFFICE ENVIRONMENTS, INC	08/31/2023	FURNITURE & FIXTURES	67,155.12