

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
MARCH 1, 2024 TO MARCH 31, 2024

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4 IMPRINT	03/28/2024	INSTRUCTIONAL SUPPLIES	860.52
4 IMPRINTS	03/28/2024	PROMOTIONAL ITEMS	2,245.13
4 STRINGS, LLC	03/07/2024	EQUIPMENT REPAIRS	723.00
4IMPRINT	03/21/2024	OFFICE SUPPLIES	9,558.44
4IMPRINT	03/28/2024	PROMOTIONAL ITEMS	2,255.35
A WORLD OF SPEECH THERAPY LLC	03/14/2024	INSTRUCTIONAL SERVICES	10,500.00
A3 COMMUNICATIONS	03/21/2024	TECHNOLOGY EQUIPMENT	586.24
A3 COMMUNICATIONS	03/07/2024	TECHNOLOGY PURCHASED SERVICES	20,125.98
AARON G RILEY	03/28/2024	INSTRUCTIONAL SERVICES	2,000.00
ABS ENVIRONMENTAL INC	03/21/2024	MISCELLANEOUS PURCHASED SVCS	2,846.58
ABS TRANSPORTATION LLC	03/19/2024	HOME SCHOOL TRANSPORTATION	34,288.50
AC JACKSON VIDEO AND PHOTOGRAPHY	03/28/2024	SERVICES PURCHASED LOCALLY	425.00
ACADEMY SPORTS	03/15/2024	INSTRUCTIONAL SUPPLIES	107.98
ACCUTRAIN CORPORATION	03/19/2024	PROF DEVELOPMENT OUT OF STATE	1,709.00
ACCUTRAIN CORPORATION	03/19/2024	STAFF DEVELOPMENT OUT OF STATE	757.00
AFFIRMATIVE EXPRESSION	03/14/2024	INSTRUCTIONAL SUPPLIES	1,655.11
AFLAC	03/28/2024	OTHER PAYROLL DEDUCTIONS	16,223.21
AH MORRIS HOLDINGS LLC	03/07/2024	FOOD	400.00
AIRGAS (VENDOR #11555)	03/28/2024	MISCELLANEOUS PURCHASED SVCS	411.67
ALANE ADAMS STUDIO	03/28/2024	INSTRUCTIONAL SUPPLIES	500.00
ALCORN MIDDLE SCHOOL	03/28/2024	PUPIL ACTIVITIES SUPPLIES	2,500.00
ALISON'S MONTESSORI	03/26/2024	CLASSROOM SUPPLIES	292.08
ALISON'S MONTESSORI	03/26/2024	FURNITURE & FIXTURES	729.43
ALISON'S MONTESSORI	03/26/2024	INSTRUCTIONAL SUPPLIES	439.56
ALL-TERRAINE EMBROIDERY & DESIGN	03/14/2024	UNIFORMS	532.12
ALPHA BUSINESS ESSENTIALS	03/21/2024	INSTRUCTIONAL SUPPLIES	905.73
ALPHA MEDIA	03/14/2024	ADVERTISING	1,125.00
ALPINE UTILITIES	03/14/2024	WATER	1,997.20
ALVAH M SQUIBB COMPANY INC	03/28/2024	PURCHASES WAREHOUSE INVENTORY	4,940.46
AMERICAN AMICABLE LIFE INSURANCE	03/28/2024	OTHER PAYROLL DEDUCTIONS	3,745.74
AMERICAN HERITAGE LIFE INSURANCE COMPANY	03/15/2024	OTHER PAYROLL DEDUCTIONS	584.34
AMF COLUMBIA LANES	03/12/2024	FIELD TRIPS	1,265.31
ANNEMARIE B MATHEWS	03/15/2024	OTHER PAYROLL DEDUCTIONS	8,002.04
AOS SPECIALTY CONTRACTORS, INC.	03/07/2024	REPAIRS & MAINTENANCE	9,046.85
APPLE COMPUTER	03/21/2024	EQUIPMENT	2,472.93
APPLE COMPUTER	03/07/2024	INSTRUCTIONAL SUPPLIES	416.92
APPLE COMPUTER	03/07/2024	TEACHER TECHNOLOGY EQUIPMENT	1,067.00
APPLE COMPUTER INC	03/07/2024	OTHER EQUIPMENT	655.56
APPLE STORE	03/21/2024	TECHNOLOGY EQUIPMENT	593.46
APPLEONE EMPLOYMENT SERVICES	03/14/2024	MISCELLANEOUS PURCHASED SVCS	866.25
ARNOLD ULLMAN CONSTRUCTION	03/14/2024	PORTABLE CLASSROOMS	55,520.00
ARNOLD ULLMAN CONSTRUCTION	03/14/2024	REPAIRS & MAINTENANCE	1,807.00
ARTSNOW	03/28/2024	INSTRUCTIONAL PROGS IMPRV SVCS	5,000.00
AT & T	03/15/2024	INSTRUCTIONAL SERVICES	2,397.15
AT & T	03/15/2024	MAINTENANCE SUPPLIES	951.25
AT & T	03/15/2024	MISCELLANEOUS PURCHASED SVCS	714.60
AT & T	03/15/2024	MOBILE TELEPHONE	21,983.10
AT & T	03/15/2024	OFFICE SUPPLIES	484.64
AT & T	03/15/2024	TECHNOLOGY PURCHASED SERVICES	532.70
AT & T	03/15/2024	TECHNOLOGY SOFTWARE SUPPLIES	133.47
AT & T	03/15/2024	TELECOMMUNICATIONS SERVICES	607.43
AT & T	03/15/2024	TELEPHONE	30,018.09
AT&T SOUTHWEST	03/07/2024	TECHNICAL SERVICES	3,088.60
ATHENS PAPER COMPANY	03/21/2024	PURCHASES - INTERNAL SVC FUNDS	4,029.55

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ATTAINMENT COMPANY, INC.	03/07/2024	INSTRUCTIONAL SUPPLIES	3,658.20
AUTO SAFETY GLASS	03/07/2024	VEHICLE REPAIRS	457.00
AUTO ZONE	03/07/2024	VEHICLE REPAIRS	1,200.29
B & H PHOTO VIDEO	03/14/2024	INSTRUCTIONAL SUPPLIES	3,855.49
BADGEPASS	03/21/2024	OFFICE SUPPLIES	885.60
BAKER ROOFING COMPANY	03/21/2024	REPAIRS & MAINTENANCE	5,310.00
BALLOONOPPLIS	03/14/2024	INSTRUCTIONAL SUPPLIES	480.43
BANK OF AMERICA	03/14/2024	FOOD	128.96
BANK OF AMERICA	03/14/2024	FOOD DAIRY PRODUCTS	154.96
BANK OF AMERICA	03/14/2024	GASOLINE	485.87
BANK OF AMERICA	03/14/2024	INSTRUCTIONAL SUPPLIES	3,424.46
BANK OF AMERICA	03/14/2024	KITCHEN SUPPLIES	1,131.48
BANK OF AMERICA	03/14/2024	MAINTENANCE SUPPLIES	20,425.63
BANK OF AMERICA	03/14/2024	OFFICE SUPPLIES	4,115.12
BANK OF AMERICA	03/14/2024	PROFESSIONAL DEVLPMNT IN STATE	6,950.75
BANK OF AMERICA	03/14/2024	PURCHASES - INTERNAL SVC FUNDS	1,779.83
BANK OF AMERICA	03/14/2024	PURCHASES WAREHOUSE INVENTORY	20,599.66
BANK OF AMERICA	03/14/2024	SERVICES PURCHASED LOCALLY	2,295.00
BANK OF AMERICA	03/14/2024	STAFF DEVELOPMENT IN STATE	560.00
BANK OF AMERICA	03/14/2024	TECHNOLOGY PURCHASED SERVICES	499.25
BANK OF AMERICA	03/14/2024	TECHNOLOGY SOFTWARE SUPPLIES	1,398.58
BARNES & NOBLE BOOKSELLERS INC	03/28/2024	OFFICE SUPPLIES	127.60
BARNES AND NOBLE BOOKSTORE	03/28/2024	CLASSROOM SUPPLIES	505.09
BARNES AND NOBLE BOOKSTORE	03/21/2024	LIBRARY BOOKS	627.38
BARNES AND NOBLE BOOKSTORE	03/28/2024	PROFESSIONAL SUPPLIES/MATERIAL	1,800.00
BARNES AND NOBLE BOOKSTORE	03/21/2024	TEXTBOOKS	268.14
BARNHILL'S SERVICES, INC	03/14/2024	RENTAL OF EQUIPMENT & VEHICLES	825.00
BENDER BURKOT SCHOOL SUPPLY	03/26/2024	CLASSROOM SUPPLIES	237.61
BENDER BURKOT SCHOOL SUPPLY	03/26/2024	FURNITURE & FIXTURES	286.74
BENDER BURKOT SCHOOL SUPPLY	03/26/2024	INSTRUCTIONAL SUPPLIES	757.65
BENJAMIN POUNCEY	03/29/2024	INSTRUCTIONAL SERVICES	350.00
BERKELEY COUNTY SCHOOL DISTRICT	03/15/2024	TUITION - OTHER LEAS'S IN STAT	368.46
BEYOND THE CLASSROOM	03/21/2024	INSTRUCTIONAL PROGS IMPRV SVCS	2,200.00
BLOOMING AND GROOMING	03/28/2024	IMPROVEMENTS OTHER THAN BUILD	22,465.00
BMI SYSTEMS GROUP	03/14/2024	MISCELLANEOUS PURCHASED SVCS	495.00
BOARD MEMBER 10	03/28/2024	TELEPHONE	144.99
BOARD MEMBER 11	03/21/2024	PROF DEVELOPMENT OUT OF STATE	520.20
BOOKSOURCE	03/21/2024	INSTRUCTIONAL SUPPLIES	10,656.80
BOUND TO STAY BOUND BOOKS INC	03/21/2024	LIBRARY BOOKS	968.76
BRAIN BOY CREATIONS, LLC	03/12/2024	INSTRUCTIONAL SUPPLIES	125.00
BRAIN BOY CREATIONS, LLC	03/12/2024	PROFESSIONAL SUPPLIES/MATERIAL	1,000.00
BRIANNA SUMTER	03/07/2024	MISCELLANEOUS PURCHASED SVCS	150.00
BRIANNA SUMTER	03/07/2024	SERVICES PURCHASED LOCALLY	850.00
BRIGHT MARKET LLC	03/21/2024	TECHNOLOGY SOFTWARE SUPPLIES	109.00
BRITISH COLUMBIA ASSOC. OF IB WORLD SCHOOLS	03/19/2024	PROF DEVELOPMENT OUT OF STATE	1,102.50
BROOKLAND BANQUET AND CONFERENCE CENTER	03/21/2024	FOOD	881.25
BSN SPORTS	03/28/2024	PUPIL ACTIVITIES SUPPLIES	2,687.80
BSN SPORTS, LLC	03/21/2024	CLASSROOM SUPPLIES	615.59
BSN SPORTS, LLC	03/28/2024	INSTRUCTIONAL SUPPLIES	274.42
BSN SPORTS, LLC	03/07/2024	PUPIL ACTIVITIES SUPPLIES	2,562.88
BUSINESS DYNAMICS GROUP	03/21/2024	INSTRUCTIONAL SUPPLIES	2,240.00
C KING EDUCATION INC	03/19/2024	INSTRUCTIONAL PROGS IMPRV SVCS	27,250.00
C A JOHNSON HIGH SCHOOL	03/05/2024	PUPIL ACTIVITIES SUPPLIES	1,500.00
CABLE & CONNECTIONS	03/28/2024	SUPPLIES	685.52

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CAMCOR, INC.	03/28/2024	FURNITURE & FIXTURES	237.18
CAMPBELL'S GARAGE	03/21/2024	MISCELLANEOUS PURCHASED SVCS	350.00
CAPITAL CITY PROPERTY ADVISORS LLC	03/21/2024	MISCELLANEOUS PURCHASED SVCS	34,124.49
CAPITAL CITY PROPERTY ADVISORS LLC	03/21/2024	REPAIRS & MAINTENANCE	3,765.66
CAPITAL TOURS	03/07/2024	FIELD TRIPS	3,236.00
CAPITAL WASTE SERVICES, LLC	03/28/2024	OTHER PURCHASED PROPERTY SVCS	340.00
CAPITAL WASTE SERVICES, LLC	03/07/2024	OTHER PURCHASED SERVICES	232.79
CAPITOL TOURS LLC	03/28/2024	FIELD TRIPS	1,520.00
CARLA U OF MN	03/28/2024	PROFESSIONAL DEVLPMNT IN STATE	200.00
CARLS PIANO SERVICE INC	03/14/2024	INSTRUCTIONAL SERVICES	4,180.00
CAROLINA AQUARIUM	03/14/2024	INSTRUCTIONAL SUPPLIES	250.00
CAROLINA INTERNATIONAL TRUCK CENTER	03/21/2024	PURCHASES VEHICLE MAINT INV	1,308.84
CAROLINA OFFICE EQUIPMENT	03/07/2024	INSTRUCTIONAL SUPPLIES	794.88
CAROLINA OFFICE EQUIPMENT	03/21/2024	TECHNOLOGY SOFTWARE SUPPLIES	211.68
CAROLINA PRODUCE CO	03/14/2024	FOOD	8,359.35
CAROLINA SCHOOL FOR INQUIRY INC	03/15/2024	PAYMENTS TO PUBLIC CHARTER SCH	266,725.93
CAROLINA SCREEN PRINTERS	03/21/2024	INSTRUCTIONAL SUPPLIES	2,078.35
CAROWINDS	03/15/2024	FIELD TRIPS	4,605.00
CARTOON JUNKYARD CO LLC	03/21/2024	INSTRUCTIONAL SERVICES	5,000.00
CARTOON JUNKYARD CO LLC	03/21/2024	INSTRUCTIONAL SUPPLIES	28,401.57
CAWS	03/19/2024	PROF DEVELOPMENT OUT OF STATE	1,245.00
CDW COMPUTER CENTERS INC	03/07/2024	TECHNOLOGY SOFTWARE SUPPLIES	1,785.46
CDW GOVERNMENT INC	03/21/2024	INSTRUCTIONAL SUPPLIES	663.39
CDW GOVERNMENT INC	03/07/2024	TECHNOLOGY EQUIPMENT	30,083.55
CDW GOVERNMENT INC	03/21/2024	TECHNOLOGY SOFTWARE SUPPLIES	3,924.36
CENTER OF MODEL SCHOOLS	03/19/2024	PROF DEVELOPMENT OUT OF STATE	945.00
CERTIFIED TRANSLATION SERVICES	03/21/2024	PUPIL SERVICES	1,463.96
CERTIFIED TRANSLATION SERVICES	03/14/2024	TRANSLATION SERVICES	1,035.11
CHAIN OF EVENTS	03/28/2024	MISCELLANEOUS PURCHASED SVCS	1,500.00
CHANDA ROBINSON CONSULTING (CRC) LLC	03/21/2024	INSTRUCTIONAL PROGS IMPRV SVCS	2,500.00
CHARACTER LINES	03/28/2024	INSTRUCTIONAL SUPPLIES	7,977.80
CHECKER YELLOW CAB CO.	03/21/2024	HOME SCHOOL TRANSPORTATION	116,280.50
CHECKER YELLOW CAB CO.	03/14/2024	HOME SCHOOL TRANSPORTATION	1,477.00
CHECKER YELLOW CAB CO.	03/21/2024	HOME SCHOOL TRANSPORTATION	10,307.50
CHENEY BROTHERS	03/21/2024	FOOD	2,884.50
CHICK-FIL-A	03/21/2024	FOOD	6,745.59
CHICK-FIL-A FIVE POINTS	03/14/2024	FOOD	6,896.17
CHILDRENS DEFENSE FUND	03/07/2024	INSTRUCTIONAL SERVICES	11,400.00
CHRIS SINGLETON SPEAKS LLC	03/28/2024	INSTRUCTIONAL SERVICES	40,000.00
CINTAS CORPORATION	03/21/2024	MISCELLANEOUS PURCHASED SVCS	274.14
CINTAS CORPORATION	03/07/2024	OTHER PURCHASED SERVICES	9,942.73
CINTAS CORPORATION	03/07/2024	UNIFORMS	303.59
CITY OF COLUMBIA	03/05/2024	MISCELLANEOUS PURCHASED SVCS	532.85
CITY OF COLUMBIA CUSTOMER SERVICE	03/29/2024	SEWERAGE	44,978.28
CITY OF COLUMBIA CUSTOMER SERVICE	03/29/2024	STORM DRAINAGE FEE	28,432.30
CITY OF COLUMBIA CUSTOMER SERVICE	03/29/2024	WATER	79,130.96
CLASSIC FORD OF COLUMBIA	03/21/2024	PURCHASES VEHICLE MAINT INV	1,037.16
CLAY PUBLISHING, INC	03/14/2024	ADVERTISING	2,795.00
CLEMSON UNIVERSITY	03/28/2024	FIELD TRIPS	600.00
CLEMSON UNIVERSITY	03/05/2024	INSTRUCTIONAL SUPPLIES	120.00
CLEMSON UNIVERSITY	03/26/2024	PROFESSIONAL DEVLPMNT IN STATE	225.00
CLINTON W SEASE FARMS LLC	03/12/2024	FIELD TRIPS	540.00
COCA COLA CONSOLIDATED	03/14/2024	PURCHASES WAREHOUSE INVENTORY	14,914.37
CODELYNX, INC	03/14/2024	PORTABLE CLASSROOMS	85,936.42

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CODELYNX, INC	03/26/2024	REPAIRS & MAINTENANCE	61,938.75
COLLIERS KEENAN INC	03/28/2024	RENTING LAND AND BUILDINGS	6,388.54
COLONIAL LIFE AND ACCIDENT INS	03/28/2024	OTHER PAYROLL DEDUCTIONS	1,105.82
COLUMBIA CHILDREN'S THEATRE	03/14/2024	INSTRUCTIONAL SERVICES	350.00
COLUMBIA HIGH SCHOOL	03/15/2024	PUPIL ACTIVITIES SUPPLIES	1,795.00
COMMUNICATION DYNASTY	03/28/2024	INSTRUCTIONAL SERVICES	21,840.00
COMMUNICATION SUPPLY CORP	03/21/2024	SUPPLIES	4,551.78
COMMUNICATION SUPPLY CORP	03/21/2024	TECHNOLOGY SOFTWARE SUPPLIES	5,125.30
COMPUTER SALES AND SERVICES CORP	03/28/2024	INSTRUCTIONAL SUPPLIES	902.89
COMPUTER SALES AND SERVICES CORP	03/28/2024	TECHNOLOGY SOFTWARE SUPPLIES	457.92
CONNECTICUT CENTRALIZED CHILD	03/15/2024	OTHER PAYROLL DEDUCTIONS	477.98
CONSOLIDATED STAFFING INC	03/07/2024	MISCELLANEOUS PURCHASED SVCS	752.25
CONTRACT CONSTRUCTION INC	03/14/2024	CONSTRUCTION SERVICES	2,004,014.41
CONVERGED NETWORKS, LLC	03/14/2024	TELECOMMUNICATIONS SERVICES	155.52
CONVERGED NETWORKS, LLC	03/15/2024	TELEPHONE	25,276.00
CORWIN PRESS INC	03/05/2024	INSTRUCTIONAL PROGS IMPRV SVCS	67,000.00
CORWIN PRESS INC	03/05/2024	PROF DEVELOPMENT OUT OF STATE	6,750.00
COUNCILS MATTRESS AND FURNITURE	03/28/2024	MISCELLANEOUS PURCHASED SVCS	775.00
CREATIVE COMPETITIONS INC.	03/21/2024	DUES AND FEES	290.00
CREATIVE PRODUCTS SOURCING - D.A.R.E.	03/26/2024	OFFICE SUPPLIES	452.44
CRISP LLC	03/28/2024	RENTALS	10,303.38
CROMERS PEANUTS	03/14/2024	FOOD	771.59
CUMMINS ATLANTIC COMPANY	03/07/2024	PURCHASES VEHICLE MAINT INV	6,958.21
CUSTOM EMBROIDERY & SCREENPRINTING	03/21/2024	INSTRUCTIONAL SUPPLIES	861.90
CUSTOM EMBROIDERY & SCREENPRINTING	03/21/2024	OFFICE SUPPLIES	494.27
D & J TOURS	03/26/2024	FIELD TRIPS	1,700.00
DARLIN L PRESSLEY	03/21/2024	SERVICES PURCHASED LOCALLY	150.00
DARLIN L PRESSLEY	03/07/2024	SERVICES PURCHASED LOCALLY	600.00
DARRIUS WADE	03/07/2024	SERVICES PURCHASED LOCALLY	200.00
DC CHILD SUPPORT CLEARINGHOUSE	03/28/2024	INTERNAL REVENUE SERVICE LEVY	578.76
DEBORAH DEPAOLI	03/21/2024	MISCELLANEOUS PURCHASED SVCS	2,400.00
DELL COMPUTER CORPORATION	03/21/2024	TECHNOLOGY EQUIPMENT	8,647.09
DELL COMPUTER CORPORATION	03/21/2024	TECHNOLOGY PURCHASED SERVICES	2,801.53
DELL COMPUTER CORPORATION	03/21/2024	TECHNOLOGY SOFTWARE SUPPLIES	4,428.00
DEMCO INC.	03/21/2024	FURNITURE & FIXTURES	1,253.74
DEMCO INC.	03/21/2024	INSTRUCTIONAL SUPPLIES	1,176.72
DEMCO INC.	03/21/2024	TECHNOLOGY EQUIPMENT	275.58
DEMCO MEDIA	03/21/2024	INSTRUCTIONAL SUPPLIES	301.34
DEMCO MEDIA	03/07/2024	OFFICE SUPPLIES	189.24
DENNIS CORPORATION	03/14/2024	TECHNICAL SERVICES	2,862.50
DESIGNLAB, INC.	03/07/2024	UNIFORMS	6,351.53
DICK BLICK COMPANY	03/14/2024	CLASSROOM SUPPLIES	868.38
DICK BLICK COMPANY	03/14/2024	INSTRUCTIONAL SUPPLIES	3,530.93
DICK BLICK COMPANY	03/28/2024	OTHER EQUIPMENT	1,113.82
DIERDRE MURPH	03/06/2024	INSTRUCTIONAL PROGS IMPRV SVCS	5,155.20
DIGITAL ASSURANCE CERTIFICATION LLC	03/14/2024	OTHER PROFESSIONAL & TECH SVS	2,500.00
DILMAR OIL COMPANY, INC	03/21/2024	OIL	734.30
DISCOUNT FENCE	03/28/2024	IMPROVEMENTS OTHER THAN BUILD	8,280.00
DMS PRINTING & PROMO COMPANY	03/14/2024	INSTRUCTIONAL SUPPLIES	1,620.00
DMS PRINTING AND PROMO COMPANY	03/07/2024	INSTRUCTIONAL SUPPLIES	810.00
DNC PARKS & RESORTS AT KSC, INC	03/28/2024	FIELD TRIPS	250.00
DOMINION ENERGY	03/29/2024	ELECTRICITY	7,891.88
DOMINION ENERGY	03/05/2024	ELECTRICITY	195,767.17
DOMINION ENERGY	03/22/2024	ELECTRICITY	568,581.87

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DONNA HUGER	03/14/2024	INSTRUCTIONAL PROGS IMPRV SVCS	2,400.00
DOVE DUPREE	03/21/2024	INSTRUCTIONAL SERVICES	700.00
DR. GLORIA BOUTTE	03/14/2024	INSTRUCTIONAL PROGS IMPRV SVCS	14,538.00
DREHER HIGH SCHOOL	03/14/2024	MISCELLANEOUS EXPENSE	750.00
DUFF FREEMAN LYON LLC	03/14/2024	ATTORNEY SERVICES	6,482.40
EAST RICHLAND COUNTY PUBLIC	03/12/2024	SEWERAGE	6,870.60
EDDIE GREEN	03/12/2024	FOOD	1,260.00
EDISTO FLOWERS & PLANTS LANDSCAPING	03/19/2024	IMPROVEMENTS OTHER THAN BUILD	18,780.00
EDUCATION DEVELOPMENT CENTER, INC.	03/28/2024	INSTRUCTIONAL SUPPLIES	212.34
EDUCATION WEEK	03/28/2024	PROF DEVELOPMENT OUT OF STATE	649.00
EDUCATIONAL WONDERLAND INC	03/21/2024	CLASSROOM SUPPLIES	2,625.23
EDUCATIONAL WONDERLAND INC	03/21/2024	INSTRUCTIONAL SUPPLIES	1,795.05
EDVENTURE	03/14/2024	FIELD TRIPS	240.00
EDVENTURE-GA LLC	03/19/2024	PROF DEVELOPMENT OUT OF STATE	800.00
EI US LLC	03/21/2024	INSTRUCTIONAL SERVICES	346.50
ELECTRIC CONTROL & SUPPLY CO	03/07/2024	MAINTENANCE SUPPLIES	822.90
EMBASSY SUITES HOTEL CRYSTAL CITY	03/14/2024	FIELD TRIPS	8,221.78
EMMAUS CHARTER SERVICE	03/14/2024	FIELD TRIPS	6,880.00
EMMIT GILLIAM	03/28/2024	SERVICES PURCHASED LOCALLY	150.00
EMPLOYEE 10	03/21/2024	IN-DISTRICT TRAVEL	115.50
EMPLOYEE 11	03/21/2024	IN-DISTRICT TRAVEL	296.23
EMPLOYEE 12	03/21/2024	IN-DISTRICT TRAVEL	173.49
EMPLOYEE 12	03/07/2024	PROF DEVELOPMENT OUT OF STATE	122.80
EMPLOYEE 13	03/07/2024	PROF DEVELOPMENT OUT OF STATE	109.18
EMPLOYEE 14	03/21/2024	PROFESSIONAL DEVLPMNT IN STATE	105.00
EMPLOYEE 15	03/07/2024	IN-DISTRICT TRAVEL	179.80
EMPLOYEE 15	03/07/2024	PROF DEVELOPMENT OUT OF STATE	120.09
EMPLOYEE 16	03/05/2024	PROF DEVELOPMENT OUT OF STATE	203.91
EMPLOYEE 17	03/14/2024	ACTIVITY TRIPS	102.50
EMPLOYEE 18	03/21/2024	PROFESSIONAL DEVLPMNT IN STATE	105.00
EMPLOYEE 19	03/21/2024	PROFESSIONAL DEVLPMNT IN STATE	210.00
EMPLOYEE 20	03/21/2024	PROFESSIONAL DEVLPMNT IN STATE	128.56
EMPLOYEE 21	03/21/2024	PROFESSIONAL DEVLPMNT IN STATE	258.66
EMPLOYEE 22	03/21/2024	PROF DEVELOPMENT OUT OF STATE	842.92
EMPLOYEE 2264912	03/19/2024	INSTRUCTIONAL SUPPLIES	875.00
EMPLOYEE 23	03/21/2024	IN-DISTRICT TRAVEL	112.76
EMPLOYEE 23	03/21/2024	PROF DEVELOPMENT OUT OF STATE	1,179.74
EMPLOYEE 23	03/05/2024	PROFESSIONAL DEVLPMNT IN STATE	181.91
EMPLOYEE 234567	03/12/2024	FOOD	200.00
EMPLOYEE 24	03/21/2024	IN-DISTRICT TRAVEL	247.39
EMPLOYEE 24	03/05/2024	PROF DEVELOPMENT OUT OF STATE	828.45
EMPLOYEE 25	03/05/2024	PROF DEVELOPMENT OUT OF STATE	866.08
EMPLOYEE 26	03/07/2024	IN-DISTRICT TRAVEL	122.62
EMPLOYEE 27	03/07/2024	PROFESSIONAL DEVLPMNT IN STATE	158.06
EMPLOYEE 278786	03/21/2024	IN-DISTRICT TRAVEL	145.21
EMPLOYEE 28	03/21/2024	PROFESSIONAL DEVLPMNT IN STATE	105.00
EMPLOYEE 281358	03/21/2024	PROFESSIONAL DEVLPMNT IN STATE	200.90
EMPLOYEE 284308	03/07/2024	PROFESSIONAL DEVLPMNT IN STATE	207.39
EMPLOYEE 28956	03/05/2024	PROF DEVELOPMENT OUT OF STATE	959.29
EMPLOYEE 29	03/07/2024	TUITION REIMBURSEMENT	800.00
EMPLOYEE 294940	03/05/2024	PROFESSIONAL DEVLPMNT IN STATE	158.55
EMPLOYEE 295356	03/21/2024	STAFF DEVELOPMENT IN STATE	254.26
EMPLOYEE 297292	03/07/2024	IN-DISTRICT TRAVEL	287.11
EMPLOYEE 298346	03/07/2024	PROF DEVELOPMENT OUT OF STATE	258.78

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EMPLOYEE 30	03/07/2024	PROF DEVELOPMENT OUT OF STATE	219.06
EMPLOYEE 302556	03/21/2024	PROFESSIONAL DEVLPMNT IN STATE	965.00
EMPLOYEE 303564	03/07/2024	PROF DEVELOPMENT OUT OF STATE	270.94
EMPLOYEE 304208	03/21/2024	PROF DEVELOPMENT OUT OF STATE	850.44
EMPLOYEE 305340	03/21/2024	PROFESSIONAL DEVLPMNT IN STATE	207.10
EMPLOYEE 305670	03/21/2024	IN-DISTRICT TRAVEL	149.11
EMPLOYEE 306304	03/21/2024	PROFESSIONAL DEVLPMNT IN STATE	388.54
EMPLOYEE 306644	03/21/2024	IN-DISTRICT TRAVEL	197.65
EMPLOYEE 307598	03/05/2024	PROFESSIONAL DEVLPMNT IN STATE	375.24
EMPLOYEE 309284	03/05/2024	PROFESSIONAL DEVLPMNT IN STATE	551.54
EMPLOYEE 309314	03/05/2024	PROFESSIONAL DEVLPMNT IN STATE	225.47
EMPLOYEE 309600	03/21/2024	PROFESSIONAL DEVLPMNT IN STATE	183.51
EMPLOYEE 309666	03/21/2024	PROF DEVELOPMENT OUT OF STATE	850.03
EMPLOYEE 309674	03/21/2024	IN-DISTRICT TRAVEL	362.54
EMPLOYEE 309674	03/05/2024	PROFESSIONAL DEVLPMNT IN STATE	225.47
EMPLOYEE 31	03/07/2024	IN-DISTRICT TRAVEL	180.29
EMPLOYEE 31	03/07/2024	PROF DEVELOPMENT OUT OF STATE	1,042.13
EMPLOYEE 310168	03/21/2024	PROF DEVELOPMENT OUT OF STATE	1,297.24
EMPLOYEE 310300	03/21/2024	PROFESSIONAL DEVLPMNT IN STATE	233.62
EMPLOYEE 310444	03/21/2024	IN-DISTRICT TRAVEL	147.40
EMPLOYEE 310780	03/21/2024	PROF DEVELOPMENT OUT OF STATE	797.25
EMPLOYEE 310790	03/21/2024	PROF DEVELOPMENT OUT OF STATE	797.25
EMPLOYEE 310796	03/21/2024	PROF DEVELOPMENT OUT OF STATE	797.25
EMPLOYEE 311362	03/21/2024	PROFESSIONAL DEVLPMNT IN STATE	214.96
EMPLOYEE 312306	03/15/2024	IN-DISTRICT TRAVEL	340.75
EMPLOYEE 314248	03/21/2024	IN-DISTRICT TRAVEL	138.02
EMPLOYEE 316162	03/21/2024	PROFESSIONAL DEVLPMNT IN STATE	234.84
EMPLOYEE 316554	03/21/2024	IN-DISTRICT TRAVEL	142.24
EMPLOYEE 316836	03/21/2024	PROFESSIONAL DEVLPMNT IN STATE	150.37
EMPLOYEE 317114	03/07/2024	IN-DISTRICT TRAVEL	316.59
EMPLOYEE 32	03/05/2024	PROFESSIONAL DEVLPMNT IN STATE	375.24
EMPLOYEE 320554	03/07/2024	IN-DISTRICT TRAVEL	188.44
EMPLOYEE 320560	03/21/2024	IN-DISTRICT TRAVEL	310.75
EMPLOYEE 320702	03/05/2024	IN-DISTRICT TRAVEL	119.80
EMPLOYEE 320712	03/05/2024	PROFESSIONAL DEVLPMNT IN STATE	651.18
EMPLOYEE 320972	03/07/2024	IN-DISTRICT TRAVEL	131.97
EMPLOYEE 321608	03/07/2024	PROF DEVELOPMENT OUT OF STATE	191.99
EMPLOYEE 322594	03/07/2024	PROFESSIONAL DEVLPMNT IN STATE	157.21
EMPLOYEE 323260	03/07/2024	PROFESSIONAL DEVLPMNT IN STATE	265.17
EMPLOYEE 323452	03/14/2024	ACTIVITY TRIPS	102.50
EMPLOYEE 323562	03/07/2024	PROFESSIONAL DEVLPMNT IN STATE	221.54
EMPLOYEE 323674	03/07/2024	PROFESSIONAL DEVLPMNT IN STATE	230.15
EMPLOYEE 323722	03/07/2024	PROFESSIONAL DEVLPMNT IN STATE	205.10
EMPLOYEE 324806	03/07/2024	PROFESSIONAL DEVLPMNT IN STATE	154.63
EMPLOYEE 324994	03/12/2024	PROF DEVELOPMENT OUT OF STATE	1,288.34
EMPLOYEE 326456	03/21/2024	IN-DISTRICT TRAVEL	235.83
EMPLOYEE 326824	03/21/2024	PROFESSIONAL DEVLPMNT IN STATE	252.16
EMPLOYEE 327140	03/12/2024	PROF DEVELOPMENT OUT OF STATE	739.50
EMPLOYEE 328990	03/21/2024	PROF DEVELOPMENT OUT OF STATE	588.53
EMPLOYEE 329680	03/21/2024	PROFESSIONAL DEVLPMNT IN STATE	272.22
EMPLOYEE 329942	03/21/2024	IN-DISTRICT TRAVEL	127.94
EMPLOYEE 33	03/21/2024	IN-DISTRICT TRAVEL	171.85
EMPLOYEE 330766	03/21/2024	IN-DISTRICT TRAVEL	767.51
EMPLOYEE 332482	03/21/2024	IN-DISTRICT TRAVEL	211.92

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EMPLOYEE 333040	03/05/2024	PROF DEVELOPMENT OUT OF STATE	960.08
EMPLOYEE 333514	03/21/2024	PROFESSIONAL DEVLPMNT IN STATE	273.85
EMPLOYEE 334720	03/21/2024	IN-DISTRICT TRAVEL	133.60
EMPLOYEE 335468	03/21/2024	IN-DISTRICT TRAVEL	233.70
EMPLOYEE 336008	03/07/2024	IN-DISTRICT TRAVEL	563.56
EMPLOYEE 337744	03/21/2024	IN-DISTRICT TRAVEL	225.20
EMPLOYEE 337804	03/07/2024	IN-DISTRICT TRAVEL	221.11
EMPLOYEE 337850	03/21/2024	IN-DISTRICT TRAVEL	114.23
EMPLOYEE 337850	03/21/2024	PROF DEVELOPMENT OUT OF STATE	445.45
EMPLOYEE 337960	03/21/2024	PROFESSIONAL DEVLPMNT IN STATE	105.00
EMPLOYEE 34	03/21/2024	PROFESSIONAL DEVLPMNT IN STATE	277.27
EMPLOYEE 340446	03/07/2024	PROF DEVELOPMENT OUT OF STATE	105.66
EMPLOYEE 340760	03/21/2024	PROFESSIONAL DEVLPMNT IN STATE	105.00
EMPLOYEE 340908	03/21/2024	PROFESSIONAL DEVLPMNT IN STATE	380.04
EMPLOYEE 340910	03/21/2024	PROF DEVELOPMENT OUT OF STATE	850.44
EMPLOYEE 340916	03/21/2024	IN-DISTRICT TRAVEL	188.40
EMPLOYEE 340916	03/05/2024	PROFESSIONAL DEVLPMNT IN STATE	188.66
EMPLOYEE 340940	03/21/2024	IN-DISTRICT TRAVEL	254.87
EMPLOYEE 340940	03/21/2024	PROFESSIONAL DEVLPMNT IN STATE	257.66
EMPLOYEE 341016	03/05/2024	PROF DEVELOPMENT OUT OF STATE	866.91
EMPLOYEE 341108	03/12/2024	FOOD	200.00
EMPLOYEE 341504	03/21/2024	IN-DISTRICT TRAVEL	175.24
EMPLOYEE 343310	03/19/2024	FIELD TRIPS	514.54
EMPLOYEE 345608	03/21/2024	IN-DISTRICT TRAVEL	149.41
EMPLOYEE 35	03/21/2024	PROFESSIONAL DEVLPMNT IN STATE	152.87
EMPLOYEE 352046	03/05/2024	STAFF DEVELOPMENT IN STATE	347.25
EMPLOYEE 353716	03/07/2024	IN-DISTRICT TRAVEL	553.27
EMPLOYEE 353920	03/07/2024	IN-DISTRICT TRAVEL	340.60
EMPLOYEE 353980	03/07/2024	PROFESSIONAL DEVLPMNT IN STATE	458.25
EMPLOYEE 354206	03/07/2024	PROFESSIONAL DEVLPMNT IN STATE	216.18
EMPLOYEE 354242	03/05/2024	PROFESSIONAL DEVLPMNT IN STATE	375.24
EMPLOYEE 355630	03/14/2024	PROFESSIONAL DEVLPMNT IN STATE	154.10
EMPLOYEE 356126	03/21/2024	IN-DISTRICT TRAVEL	176.81
EMPLOYEE 356962	03/07/2024	PROFESSIONAL DEVLPMNT IN STATE	697.78
EMPLOYEE 357552	03/14/2024	PETTY CASH	500.00
EMPLOYEE 358314	03/07/2024	IN-DISTRICT TRAVEL	432.67
EMPLOYEE 358468	03/07/2024	PROFESSIONAL DEVLPMNT IN STATE	207.18
EMPLOYEE 359184	03/07/2024	PROFESSIONAL DEVLPMNT IN STATE	216.52
EMPLOYEE 359254	03/21/2024	PROFESSIONAL DEVLPMNT IN STATE	196.98
EMPLOYEE 359274	03/28/2024	FOOD	580.00
EMPLOYEE 359274	03/07/2024	PROF DEVELOPMENT OUT OF STATE	208.59
EMPLOYEE 359466	03/12/2024	PROF DEVELOPMENT OUT OF STATE	791.40
EMPLOYEE 359682	03/07/2024	PROFESSIONAL DEVLPMNT IN STATE	220.10
EMPLOYEE 359786	03/21/2024	IN-DISTRICT TRAVEL	153.23
EMPLOYEE 359786	03/21/2024	PROF DEVELOPMENT OUT OF STATE	232.24
EMPLOYEE 36	03/21/2024	IN-DISTRICT TRAVEL	208.17
EMPLOYEE 360234	03/07/2024	PROFESSIONAL DEVLPMNT IN STATE	278.03
EMPLOYEE 360236	03/07/2024	PROFESSIONAL DEVLPMNT IN STATE	379.17
EMPLOYEE 361050	03/07/2024	IN-DISTRICT TRAVEL	225.99
EMPLOYEE 361160	03/12/2024	PROF DEVELOPMENT OUT OF STATE	1,110.20
EMPLOYEE 361204	03/21/2024	PROFESSIONAL DEVLPMNT IN STATE	263.03
EMPLOYEE 361326	03/21/2024	PROFESSIONAL DEVLPMNT IN STATE	128.89
EMPLOYEE 361348	03/21/2024	PROFESSIONAL DEVLPMNT IN STATE	396.15
EMPLOYEE 361514	03/07/2024	IN-DISTRICT TRAVEL	328.96

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EMPLOYEE 362148	03/21/2024	PROFESSIONAL DEVLPMNT IN STATE	105.00
EMPLOYEE 362186	03/21/2024	PROF DEVELOPMENT OUT OF STATE	813.76
EMPLOYEE 362186	03/21/2024	STAFF DEVELOPMENT OUT OF STATE	601.00
EMPLOYEE 362228	03/21/2024	PROFESSIONAL DEVLPMNT IN STATE	105.00
EMPLOYEE 363010	03/21/2024	PROFESSIONAL DEVLPMNT IN STATE	105.00
EMPLOYEE 363070	03/07/2024	PROFESSIONAL DEVLPMNT IN STATE	336.55
EMPLOYEE 363072	03/07/2024	PROFESSIONAL DEVLPMNT IN STATE	225.15
EMPLOYEE 363076	03/07/2024	PROFESSIONAL DEVLPMNT IN STATE	217.45
EMPLOYEE 363078	03/21/2024	IN-DISTRICT TRAVEL	127.26
EMPLOYEE 363218	03/07/2024	PROFESSIONAL DEVLPMNT IN STATE	365.40
EMPLOYEE 363396	03/07/2024	IN-DISTRICT TRAVEL	165.59
EMPLOYEE 363562	03/07/2024	PROFESSIONAL DEVLPMNT IN STATE	185.94
EMPLOYEE 363982	03/28/2024	FOOD	323.23
EMPLOYEE 364216	03/07/2024	IN-DISTRICT TRAVEL	175.36
EMPLOYEE 364296	03/15/2024	IN-DISTRICT TRAVEL	130.80
EMPLOYEE 365070	03/07/2024	PROFESSIONAL DEVLPMNT IN STATE	180.48
EMPLOYEE 365074	03/12/2024	PROF DEVELOPMENT OUT OF STATE	1,110.20
EMPLOYEE 365752	03/21/2024	PROF DEVELOPMENT OUT OF STATE	489.64
EMPLOYEE 365852	03/07/2024	IN-DISTRICT TRAVEL	332.15
EMPLOYEE 365852	03/05/2024	PROF DEVELOPMENT OUT OF STATE	866.91
EMPLOYEE 365914	03/07/2024	IN-DISTRICT TRAVEL	142.79
EMPLOYEE 365916	03/21/2024	IN-DISTRICT TRAVEL	226.76
EMPLOYEE 365996	03/21/2024	IN-DISTRICT TRAVEL	140.77
EMPLOYEE 366050	03/07/2024	IN-DISTRICT TRAVEL	708.19
EMPLOYEE 366088	03/21/2024	PROFESSIONAL DEVLPMNT IN STATE	413.58
EMPLOYEE 366166	03/12/2024	PROF DEVELOPMENT OUT OF STATE	727.65
EMPLOYEE 366302	03/21/2024	IN-DISTRICT TRAVEL	155.30
EMPLOYEE 366338	03/07/2024	IN-DISTRICT TRAVEL	298.07
EMPLOYEE 366976	03/07/2024	PROFESSIONAL DEVLPMNT IN STATE	431.33
EMPLOYEE 367670	03/21/2024	PROFESSIONAL DEVLPMNT IN STATE	266.85
EMPLOYEE 367772	03/07/2024	IN-DISTRICT TRAVEL	200.21
EMPLOYEE 367850	03/21/2024	IN-DISTRICT TRAVEL	313.62
EMPLOYEE 367946	03/21/2024	PROFESSIONAL DEVLPMNT IN STATE	413.58
EMPLOYEE 367992	03/21/2024	IN-DISTRICT TRAVEL	281.25
EMPLOYEE 368306	03/21/2024	PROFESSIONAL DEVLPMNT IN STATE	141.33
EMPLOYEE 368394	03/21/2024	PROFESSIONAL DEVLPMNT IN STATE	314.29
EMPLOYEE 368436	03/21/2024	PROFESSIONAL DEVLPMNT IN STATE	119.93
EMPLOYEE 368442	03/07/2024	PROFESSIONAL DEVLPMNT IN STATE	157.44
EMPLOYEE 368456	03/12/2024	PROF DEVELOPMENT OUT OF STATE	506.57
EMPLOYEE 368494	03/07/2024	IN-DISTRICT TRAVEL	118.37
EMPLOYEE 368542	03/21/2024	PROFESSIONAL DEVLPMNT IN STATE	563.12
EMPLOYEE 368548	03/07/2024	PROFESSIONAL DEVLPMNT IN STATE	160.96
EMPLOYEE 368594	03/07/2024	MISCELLANEOUS PURCHASED SVCS	220.00
EMPLOYEE 369034	03/07/2024	TUITION REIMBURSEMENT	800.00
EMPLOYEE 369270	03/21/2024	IN-DISTRICT TRAVEL	116.80
EMPLOYEE 369606	03/21/2024	ACTIVITY TRIPS	242.54
EMPLOYEE 369754	03/28/2024	IN-DISTRICT TRAVEL	247.99
EMPLOYEE 369860	03/14/2024	PROFESSIONAL DEVLPMNT IN STATE	282.80
EMPLOYEE 37	03/07/2024	PROFESSIONAL DEVLPMNT IN STATE	102.73
EMPLOYEE 370150	03/21/2024	IN-DISTRICT TRAVEL	203.81
EMPLOYEE 370412	03/07/2024	IN-DISTRICT TRAVEL	299.62
EMPLOYEE 370422	03/21/2024	IN-DISTRICT TRAVEL	183.65
EMPLOYEE 370422	03/21/2024	PROF DEVELOPMENT OUT OF STATE	228.06
EMPLOYEE 370422	03/21/2024	PROFESSIONAL DEVLPMNT IN STATE	671.20

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EMPLOYEE 370456	03/14/2024	FOOD	204.49
EMPLOYEE 370456	03/19/2024	INSTRUCTIONAL SUPPLIES	133.36
EMPLOYEE 370506	03/05/2024	PROFESSIONAL DEVLPMNT IN STATE	170.34
EMPLOYEE 370608	03/21/2024	IN-DISTRICT TRAVEL	121.23
EMPLOYEE 370612	03/21/2024	IN-DISTRICT TRAVEL	213.33
EMPLOYEE 370620	03/07/2024	PROFESSIONAL DEVLPMNT IN STATE	207.06
EMPLOYEE 370636	03/21/2024	IN-DISTRICT TRAVEL	160.13
EMPLOYEE 370636	03/05/2024	PROF DEVELOPMENT OUT OF STATE	958.99
EMPLOYEE 370668	03/07/2024	PROFESSIONAL DEVLPMNT IN STATE	201.69
EMPLOYEE 370676	03/21/2024	IN-DISTRICT TRAVEL	189.60
EMPLOYEE 371134	03/07/2024	PROF DEVELOPMENT OUT OF STATE	247.13
EMPLOYEE 371180	03/12/2024	PROF DEVELOPMENT OUT OF STATE	727.65
EMPLOYEE 371248	03/07/2024	PROFESSIONAL DEVLPMNT IN STATE	129.36
EMPLOYEE 371360	03/07/2024	PROFESSIONAL DEVLPMNT IN STATE	507.74
EMPLOYEE 371372	03/07/2024	IN-DISTRICT TRAVEL	111.89
EMPLOYEE 371592	03/07/2024	IN-DISTRICT TRAVEL	229.09
EMPLOYEE 371608	03/21/2024	PROF DEVELOPMENT OUT OF STATE	252.94
EMPLOYEE 371768	03/21/2024	IN-DISTRICT TRAVEL	285.83
EMPLOYEE 371798	03/21/2024	PROFESSIONAL DEVLPMNT IN STATE	268.24
EMPLOYEE 372010	03/07/2024	PROFESSIONAL DEVLPMNT IN STATE	185.16
EMPLOYEE 372222	03/07/2024	PROFESSIONAL DEVLPMNT IN STATE	162.28
EMPLOYEE 372646	03/07/2024	TUITION REIMBURSEMENT	800.00
EMPLOYEE 372658	03/12/2024	PROF DEVELOPMENT OUT OF STATE	727.65
EMPLOYEE 372768	03/21/2024	PROFESSIONAL DEVLPMNT IN STATE	232.63
EMPLOYEE 372808	03/07/2024	MISCELLANEOUS PURCHASED SVCS	130.00
EMPLOYEE 372866	03/07/2024	PROFESSIONAL DEVLPMNT IN STATE	221.40
EMPLOYEE 373078	03/07/2024	PROFESSIONAL DEVLPMNT IN STATE	172.63
EMPLOYEE 373138	03/07/2024	PROFESSIONAL DEVLPMNT IN STATE	249.95
EMPLOYEE 373150	03/21/2024	PROFESSIONAL DEVLPMNT IN STATE	128.89
EMPLOYEE 373154	03/21/2024	IN-DISTRICT TRAVEL	121.19
EMPLOYEE 373308	03/21/2024	PROFESSIONAL DEVLPMNT IN STATE	154.11
EMPLOYEE 373450	03/21/2024	PROFESSIONAL DEVLPMNT IN STATE	413.58
EMPLOYEE 373580	03/07/2024	IN-DISTRICT TRAVEL	133.17
EMPLOYEE 373686	03/21/2024	IN-DISTRICT TRAVEL	373.30
EMPLOYEE 373786	03/07/2024	IN-DISTRICT TRAVEL	338.71
EMPLOYEE 374050	03/12/2024	PROF DEVELOPMENT OUT OF STATE	791.40
EMPLOYEE 374088	03/07/2024	PROFESSIONAL DEVLPMNT IN STATE	197.10
EMPLOYEE 374112	03/21/2024	PROFESSIONAL DEVLPMNT IN STATE	268.24
EMPLOYEE 374114	03/21/2024	PROFESSIONAL DEVLPMNT IN STATE	267.78
EMPLOYEE 374176	03/12/2024	FOOD	834.47
EMPLOYEE 374176	03/12/2024	GASOLINE	158.34
EMPLOYEE 374176	03/12/2024	OFFICE SUPPLIES	243.17
EMPLOYEE 374176	03/12/2024	POSTAGE	183.49
EMPLOYEE 374182	03/21/2024	IN-DISTRICT TRAVEL	116.53
EMPLOYEE 374250	03/21/2024	PROFESSIONAL DEVLPMNT IN STATE	127.89
EMPLOYEE 374330	03/07/2024	PROF DEVELOPMENT OUT OF STATE	170.85
EMPLOYEE 374336	03/07/2024	INSTRUCTIONAL PROGS IMPRV SVCS	875.00
EMPLOYEE 374344	03/12/2024	INSTRUCTIONAL PROGS IMPRV SVCS	1,160.85
EMPLOYEE 374344	03/07/2024	PROFESSIONAL DEVLPMNT IN STATE	151.31
EMPLOYEE 374360	03/07/2024	IN-DISTRICT TRAVEL	230.49
EMPLOYEE 374360	03/07/2024	PROF DEVELOPMENT OUT OF STATE	892.67
EMPLOYEE 374388	03/07/2024	IN-DISTRICT TRAVEL	517.34
EMPLOYEE 374440	03/28/2024	SERVICES PURCHASED LOCALLY	200.00
EMPLOYEE 374488	03/07/2024	MISCELLANEOUS PURCHASED SVCS	414.00

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EMPLOYEE 374542	03/07/2024	PROF DEVELOPMENT OUT OF STATE	684.14
EMPLOYEE 374548	03/07/2024	PROFESSIONAL DEVLPMNT IN STATE	479.54
EMPLOYEE 374554	03/07/2024	IN-DISTRICT TRAVEL	156.64
EMPLOYEE 374578	03/07/2024	PROF DEVELOPMENT OUT OF STATE	120.87
EMPLOYEE 374648	03/21/2024	IN-DISTRICT TRAVEL	113.45
EMPLOYEE 374650	03/21/2024	IN-DISTRICT TRAVEL	459.89
EMPLOYEE 374672	03/07/2024	IN-DISTRICT TRAVEL	628.36
EMPLOYEE 374692	03/07/2024	PROFESSIONAL DEVLPMNT IN STATE	260.21
EMPLOYEE 374758	03/12/2024	PROF DEVELOPMENT OUT OF STATE	1,360.13
EMPLOYEE 374762	03/21/2024	PROFESSIONAL DEVLPMNT IN STATE	181.09
EMPLOYEE 374772	03/07/2024	PROFESSIONAL DEVLPMNT IN STATE	160.46
EMPLOYEE 374820	03/07/2024	PROF DEVELOPMENT OUT OF STATE	156.86
EMPLOYEE 374822	03/07/2024	PROFESSIONAL DEVLPMNT IN STATE	188.81
EMPLOYEE 374844	03/07/2024	PROFESSIONAL DEVLPMNT IN STATE	157.02
EMPLOYEE 374846	03/07/2024	PROFESSIONAL DEVLPMNT IN STATE	201.12
EMPLOYEE 374848	03/07/2024	PROFESSIONAL DEVLPMNT IN STATE	273.41
EMPLOYEE 374858	03/07/2024	MISCELLANEOUS PURCHASED SVCS	235.00
EMPLOYEE 374862	03/07/2024	PROFESSIONAL DEVLPMNT IN STATE	172.19
EMPLOYEE 374864	03/15/2024	PROF DEVELOPMENT OUT OF STATE	998.00
EMPLOYEE 374880	03/07/2024	SERVICES PURCHASED LOCALLY	525.00
EMPLOYEE 374882	03/07/2024	IN-DISTRICT TRAVEL	174.24
EMPLOYEE 374910	03/12/2024	PROF DEVELOPMENT OUT OF STATE	791.40
EMPLOYEE 374912	03/12/2024	PROF DEVELOPMENT OUT OF STATE	754.94
EMPLOYEE 374916	03/07/2024	PROFESSIONAL DEVLPMNT IN STATE	330.92
EMPLOYEE 374920	03/21/2024	PROFESSIONAL DEVLPMNT IN STATE	205.00
EMPLOYEE 375140	03/07/2024	MISCELLANEOUS PURCHASED SVCS	260.00
EMPLOYEE 375140	03/21/2024	PROFESSIONAL DEVLPMNT IN STATE	268.24
EMPLOYEE 375142	03/07/2024	MISCELLANEOUS PURCHASED SVCS	312.00
EMPLOYEE 375142	03/21/2024	PROFESSIONAL DEVLPMNT IN STATE	272.17
EMPLOYEE 375144	03/21/2024	PROFESSIONAL DEVLPMNT IN STATE	266.85
EMPLOYEE 375146	03/21/2024	PROFESSIONAL DEVLPMNT IN STATE	266.94
EMPLOYEE 375148	03/12/2024	PROF DEVELOPMENT OUT OF STATE	1,110.20
EMPLOYEE 375164	03/05/2024	PROF DEVELOPMENT OUT OF STATE	120.47
EMPLOYEE 375176	03/05/2024	PROFESSIONAL DEVLPMNT IN STATE	127.76
EMPLOYEE 375180	03/07/2024	PROFESSIONAL DEVLPMNT IN STATE	181.05
EMPLOYEE 375184	03/07/2024	MISCELLANEOUS PURCHASED SVCS	130.00
EMPLOYEE 375186	03/07/2024	MISCELLANEOUS PURCHASED SVCS	329.99
EMPLOYEE 375212	03/07/2024	MISCELLANEOUS PURCHASED SVCS	312.00
EMPLOYEE 375214	03/07/2024	MISCELLANEOUS PURCHASED SVCS	130.00
EMPLOYEE 375216	03/07/2024	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 375220	03/07/2024	MISCELLANEOUS PURCHASED SVCS	2,000.00
EMPLOYEE 375264	03/07/2024	TUITION REIMBURSEMENT	800.00
EMPLOYEE 375276	03/07/2024	MISCELLANEOUS PURCHASED SVCS	312.00
EMPLOYEE 375278	03/07/2024	MISCELLANEOUS PURCHASED SVCS	142.00
EMPLOYEE 375294	03/21/2024	IN-DISTRICT TRAVEL	126.16
EMPLOYEE 375318	03/14/2024	PROFESSIONAL DEVLPMNT IN STATE	154.10
EMPLOYEE 375320	03/21/2024	IN-DISTRICT TRAVEL	107.27
EMPLOYEE 375330	03/21/2024	MISCELLANEOUS PURCHASED SVCS	817.64
EMPLOYEE 38	03/07/2024	IN-DISTRICT TRAVEL	221.91
EMPLOYEE 39	03/07/2024	PROFESSIONAL DEVLPMNT IN STATE	187.56
EMPLOYEE 40	03/21/2024	PROF DEVELOPMENT OUT OF STATE	163.91
EMPLOYEE 41	03/21/2024	IN-DISTRICT TRAVEL	243.58
EMPLOYEE 42	03/21/2024	PROFESSIONAL DEVLPMNT IN STATE	105.00
EMPLOYEE 43	03/07/2024	IN-DISTRICT TRAVEL	125.01

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EMPLOYEE 43	03/21/2024	PROFESSIONAL DEVLPMNT IN STATE	347.25
EMPLOYEE 44	03/21/2024	PROFESSIONAL DEVLPMNT IN STATE	413.58
EMPLOYEE 45	03/07/2024	IN-DISTRICT TRAVEL	114.57
EMPLOYEE 46	03/21/2024	PROFESSIONAL DEVLPMNT IN STATE	179.60
EMPLOYEE 47	03/07/2024	IN-DISTRICT TRAVEL	281.61
EMPLOYEE 48	03/21/2024	IN-DISTRICT TRAVEL	297.91
EMPLOYEE 49	03/21/2024	IN-DISTRICT TRAVEL	288.17
EMPLOYEE 50	03/21/2024	IN-DISTRICT TRAVEL	158.39
EMPLOYEE 89531	03/21/2024	PROFESSIONAL DEVLPMNT IN STATE	456.04
EMPLOYEE SERVICES INC	03/15/2024	OTHER PAYROLL DEDUCTIONS	4,271.04
eSpecial Needs	03/14/2024	OTHER EQUIPMENT	4,021.70
FAMILY SUPPORT REGISTRY FSR	03/15/2024	OTHER PAYROLL DEDUCTIONS	227.06
FAST SIGNS	03/28/2024	PROMOTIONAL ITEMS	615.60
FIND GREAT PEOPLE	03/21/2024	MISCELLANEOUS PURCHASED SVCS	7,353.15
FIREHOUSE SUBS	03/21/2024	FOOD	332.68
FIRST CLASS CONSTRUCTION LLC	03/28/2024	CONSTRUCTION SERVICES	39,582.04
FIRST CLASS CONSTRUCTION LLC	03/28/2024	IMPROVEMENTS OTHER THAN BUILD	33,390.00
FLIBS	03/19/2024	PROF DEVELOPMENT OUT OF STATE	1,125.00
FLINN SCIENTIFIC INC	03/06/2024	INSTRUCTIONAL SUPPLIES	865.72
FLINN SCIENTIFIC INC	03/26/2024	TECHNOLOGY EQUIPMENT	781.00
FLYING BISCUIT CAFE	03/21/2024	FOOD	938.84
FOLLETT CONTENT SOLUTIONS, LLC	03/28/2024	INSTRUCTIONAL SUPPLIES	973.50
FOLLETT CONTENT SOLUTIONS, LLC	03/21/2024	LIBRARY BOOKS	32,560.90
FOLLETT SCHOOL SOLUTIONS	03/21/2024	LIBRARY BOOKS	11,435.24
FOOD LION	03/07/2024	FOOD	400.32
FOR THIS IS RIGHT LLC	03/14/2024	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
FOREST LAKE TRAVEL	03/28/2024	FIELD TRIPS	560.70
FOREST LAKE TRAVEL	03/28/2024	PROF DEVELOPMENT OUT OF STATE	19,137.97
FOREST LAKE TRAVEL	03/28/2024	PROFESSIONAL DEVLPMNT IN STATE	1,158.55
FOREST LAKE TRAVEL	03/28/2024	STAFF DEVELOPMENT OUT OF STATE	654.20
FORMS & SUPPLY INC	03/21/2024	INSTRUCTIONAL SUPPLIES	3,078.47
FORMS & SUPPLY INC	03/21/2024	PURCHASES WAREHOUSE INVENTORY	22,331.70
FORMS & SUPPLY INC	03/28/2024	TECHNOLOGY SOFTWARE SUPPLIES	3,249.91
FORMS AND SUPPLY	03/21/2024	INSTRUCTIONAL SUPPLIES	850.19
FRANK'S ELECTRICAL SERVICE	03/28/2024	REPAIRS & MAINTENANCE	1,329.00
FRENZY INC.	03/28/2024	INSTRUCTIONAL SUPPLIES	1,198.42
FRIENDLY CATERER	03/28/2024	FOOD	877.53
FRS, INC.	03/28/2024	KITCHEN SUPPLIES	1,919.37
FRUHAUF UNIFORMS, INC	03/06/2024	UNIFORMS	64,799.11
FUN EXPRESS LLC	03/14/2024	CLASSROOM SUPPLIES	136.73
FUN EXPRESS LLC	03/21/2024	INSTRUCTIONAL SUPPLIES	1,402.35
GAIL A. GLOVER	03/28/2024	INSTRUCTIONAL SERVICES	1,296.26
GANN OFFICE SUPPLIERS	03/21/2024	FOOD	625.38
GANN OFFICE SUPPLIERS	03/21/2024	INSTRUCTIONAL SUPPLIES	771.66
GATEWAY SUPPLY COMPANY INC	03/21/2024	MAINTENANCE SUPPLIES	1,417.25
GEIGER BROS	03/28/2024	INSTRUCTIONAL SUPPLIES	5,774.18
GEORGIA SOUTHERN UNIVERSITY	03/15/2024	PROF DEVELOPMENT OUT OF STATE	395.00
GERALD FINLEY	03/28/2024	MISCELLANEOUS PURCHASED SVCS	175.00
GERALD FINLEY	03/07/2024	SERVICES PURCHASED LOCALLY	1,000.00
GIO EXPRESS INC	03/28/2024	MISCELLANEOUS PURCHASED SVCS	1,264.80
GIO EXPRESS INC	03/14/2024	SERVICES PURCHASED LOCALLY	237.15
GLENDALE PARADE STORE, LLC	03/07/2024	CLASSROOM SUPPLIES	250.00
GLENDALE PARADE STORE, LLC	03/07/2024	INSTRUCTIONAL SUPPLIES	434.07
GLORY COMMUNICATION	03/14/2024	ADVERTISING	1,590.00

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GMK INC	03/21/2024	ARCHITECT ENGINEER SERVICES	2,500.00
GOLD STAR FOODS	03/28/2024	COMMODITY DISTRIBUTION CHARGE	5,032.50
GOPHER SPORT	03/21/2024	OTHER EQUIPMENT	1,471.18
GORDON FOOD SERVICE, INC	03/14/2024	FOOD	80,901.33
GORDON FOOD SERVICE, INC	03/14/2024	FOOD BAKERY PRODUCTS	82,266.89
GORDON FOOD SERVICE, INC	03/14/2024	FOOD CANNED FRUITS & VEGETABLE	9,501.48
GORDON FOOD SERVICE, INC	03/14/2024	FOOD DAIRY PRODUCTS	23,704.11
GORDON FOOD SERVICE, INC	03/14/2024	FOOD FF FRUITS VEGETABLES	39,389.15
GORDON FOOD SERVICE, INC	03/14/2024	FOOD MEATS EGGS SEAFOOD	99,801.02
GORDON FOOD SERVICE, INC	03/14/2024	FOOD OTHER	24,352.86
GORDON FOOD SERVICE, INC	03/14/2024	KITCHEN PAPER SUPPLIES	42,507.01
GORDON FOOD SERVICE, INC	03/14/2024	KITCHEN SUPPLIES	4,261.37
GRACE OUTDOOR ADVERTISING LLC	03/28/2024	ADVERTISING	5,525.00
GRACENOTES LLC	03/07/2024	INSTRUCTIONAL SUPPLIES	174.42
GREENVILLE MEDIA	03/21/2024	OTHER EQUIPMENT	5,259.22
GRIMBALL, COTTERILL & ASSOCIATES	03/14/2024	ARCHITECT ENGINEER SERVICES	2,500.00
GRIMCO INC	03/14/2024	PURCHASES - INTERNAL SVC FUNDS	2,472.78
HALO BRANDED SOLUTIONS, INC	03/14/2024	INSTRUCTIONAL SUPPLIES	1,352.51
HAND2MIND INC	03/21/2024	INSTRUCTIONAL SUPPLIES	110.14
HARRIS INTEGRATED SOLUTIONS, INC.	03/14/2024	REPAIRS & MAINTENANCE	3,387.13
HD SUPPLY	03/21/2024	INSTRUCTIONAL SUPPLIES	172.78
HD SUPPLY INC	03/21/2024	HEALTH SUPPLIES	4,150.44
HD SUPPLY INC	03/21/2024	OTHER EQUIPMENT	765.32
HIGHWATER CLAYS INC	03/14/2024	PURCHASES WAREHOUSE INVENTORY	2,811.63
HIRE QUEST LLC	03/14/2024	MISC. OTHER PROFESSIONAL SRVCS	43,653.99
HOFFMAN MECHANICAL SOLUTIONS INC	03/14/2024	CONSTRUCTION SERVICES	73,570.00
HOFFMAN MECHANICAL SOLUTIONS INC	03/21/2024	MAINTENANCE SUPPLIES	8,947.12
HOFFMAN MECHANICAL SOLUTIONS INC	03/21/2024	REPAIRS & MAINTENANCE	80,852.04
HOLIDAY INN EXPRESS	03/14/2024	FIELD TRIPS	8,169.74
HONEY BAKED HAM CO	03/28/2024	FOOD	832.40
HONEY BAKED HAM CO	03/14/2024	FOOD	130.05
HORACE MANN LIFE INS CO	03/28/2024	OTHER PAYROLL DEDUCTIONS	400.42
HUDSON'S SMOKEHOUSE	03/14/2024	FOOD	667.51
HYATT PARK ELEMENTARY	03/15/2024	VENDING	510.08
IJA CHARLES	03/19/2024	SERVICES PURCHASED LOCALLY	2,000.00
IMPRINTS INC	03/28/2024	OFFICE SUPPLIES	1,987.20
INTERNAL REVENUE SERVICE	03/15/2024	INTERNAL REVENUE SERVICE LEVY	1,128.34
INTERNATIONAL BACCALAUREATE	03/19/2024	PROF DEVELOPMENT OUT OF STATE	744.00
INTERNATIONAL SOCIETY FOR	03/19/2024	PROF DEVELOPMENT OUT OF STATE	1,375.00
INTERSTATE TRANSPORTATION EQUIPMENT INC	03/21/2024	PURCHASES VEHICLE MAINT INV	3,905.87
IRON MOUNTAIN INCORPORATED	03/14/2024	MISCELLANEOUS PURCHASED SVCS	8,730.55
J SQUARED MCR LLC	03/28/2024	INSTRUCTIONAL PROGS IMPRV SVCS	6,400.00
JASPER ENGINE & TRANSMISSIONS	03/21/2024	PURCHASES VEHICLE MAINT INV	3,884.76
JESSICA JACKSON	03/21/2024	SERVICES PURCHASED LOCALLY	850.00
JIM WHITEHEAD TIRE SERVICE INC	03/28/2024	PURCHASES WAREHOUSE INVENTORY	2,058.35
JIM WHITEHEAD TIRE SERVICE INC	03/28/2024	VEHICLE REPAIRS	4,853.27
JOHNSON CONTROLS FIRE PROTECTION LP	03/14/2024	CONSTRUCTION SERVICES	2,741.94
JOHNSON CONTROLS FIRE PROTECTION LP	03/28/2024	REPAIRS & MAINTENANCE	164,632.32
JOHNSTONE SUPPLY OF COLUMBIA	03/14/2024	MAINTENANCE SUPPLIES	7,395.36
JONES SCHOOL SUPPLY CO IN	03/21/2024	INSTRUCTIONAL SUPPLIES	1,967.49
JONES SCHOOL SUPPLY CO IN	03/21/2024	OFFICE SUPPLIES	453.22
JONES SCHOOL SUPPLY CO INC	03/28/2024	INST SUPPLIES-ST INCENTIVES T1	2,555.21
JONES SCHOOL SUPPLY CO INC	03/28/2024	INSTRUCTIONAL SUPPLIES	3,178.03
JONES SCHOOL SUPPLY CO INC	03/28/2024	OFFICE SUPPLIES	116.92

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JOSTENS	03/28/2024	INSTRUCTIONAL SUPPLIES	302.75
JTM PROVISIONS CO	03/28/2024	VENDOR PREPARED FOODS	10,300.00
JULIA F CANN	03/07/2024	SERVICES PURCHASED LOCALLY	900.00
JUNIOR LIBRARY GUILD	03/28/2024	LIBRARY BOOKS	2,809.39
JW PEPPER & SONS INC	03/21/2024	CLASSROOM SUPPLIES	311.48
JW PEPPER & SONS INC	03/21/2024	INSTRUCTIONAL SUPPLIES	297.92
K2SHARE, LLC	03/21/2024	EXAMS	9,984.00
KAMANIA WYNTER HOYTE	03/14/2024	INSTRUCTIONAL PROGS IMPRV SVCS	3,938.00
KAPLAN SCHOOL SUPPLY CORP	03/28/2024	OTHER EQUIPMENT	641.90
KATE WAGES	03/28/2024	EQUIPMENT REPAIRS	216.00
KATHERINE S BRADLEY	03/07/2024	INSTRUCTIONAL SERVICES	2,000.00
KEENAN HIGH SCHOOL	03/14/2024	MISCELLANEOUS EXPENSE	500.00
KENDALL BELTON	03/21/2024	MISCELLANEOUS PURCHASED SVCS	300.00
KENDALL BELTON	03/07/2024	SERVICES PURCHASED LOCALLY	3,425.00
KEN'S TENTS	03/21/2024	MISCELLANEOUS PURCHASED SVCS	3,542.40
KIMBALL MIDWEST	03/14/2024	PURCHASES VEHICLE MAINT INV	2,480.34
KIMESTRY LLC	03/07/2024	INSTRUCTIONAL PROGS IMPRV SVCS	1,284.33
KINDLY PREPARED TREATS & MORE	03/12/2024	FOOD	8,944.56
K-LOG INC.	03/21/2024	INSTRUCTIONAL SUPPLIES	402.83
KONA ICE OF SUMTER	03/12/2024	FOOD	496.12
KRISPY KREME DOUGHNUTS	03/21/2024	FOOD	366.10
KRONOS INC	03/28/2024	TECHNOLOGY PURCHASED SERVICES	20,518.58
KUTA SOFTWARE LLC	03/21/2024	TECHNOLOGY PURCHASED SERVICES	1,248.00
KW ENVIRONMENTAL LLC	03/06/2024	REPAIRS & MAINTENANCE	9,775.00
L. G. BALFOUR	03/28/2024	INSTRUCTIONAL SUPPLIES	1,198.22
LAKESHORE LEARNING MATERIALS	03/14/2024	INSTRUCTIONAL SUPPLIES	9,976.46
LAMAR FLORIDA INC.	03/14/2024	ADVERTISING	6,653.00
LANGUAGE LINE SOLUTIONS	03/14/2024	TRANSLATION SERVICES	1,395.76
LE BLEU	03/14/2024	FOOD	114.79
LEAPHART & COMPANY LLC	03/28/2024	FOOD	5,978.70
LEARN THRU MOVEMENT	03/28/2024	INSTRUCTIONAL SUPPLIES	2,210.00
LEE TRANSPORT EQUIPMENT INC	03/14/2024	OTHER EQUIPMENT	15,012.00
LEE TRANSPORT EQUIPMENT INC	03/14/2024	VEHICLE REPAIRS	678.24
LESESNE INDUSTRIES INC	03/21/2024	UNIFORMS	44,957.18
LEXINGTON SALSARITA'S	03/14/2024	FOOD	448.63
LIFTONE LLC	03/21/2024	VEHICLE REPAIRS	179.55
LITERACY FOR LEARNING LLC	03/28/2024	INSTRUCTIONAL PROGS IMPRV SVCS	42,000.00
LIZARDS THICKET	03/12/2024	FOOD	329.96
LIZARD'S THICKET RESTAURANT	03/14/2024	FOOD	137.93
LLE CONSTRUCTION GROUP LLC	03/28/2024	CONSTRUCTION SERVICES	147,636.72
LLE CONSTRUCTION GROUP LLC	03/28/2024	IMPROVEMENTS OTHER THAN BUILD	4,960.00
LLE CONSTRUCTION GROUP LLC	03/28/2024	MISCELLANEOUS PURCHASED SVCS	15,000.00
LLE CONSTRUCTION GROUP LLC	03/21/2024	REPAIRS & MAINTENANCE	12,298.84
LORICK OFFICE PRODUCTS	03/14/2024	INSTRUCTIONAL SUPPLIES	1,340.60
LORICK OFFICE PRODUCTS	03/28/2024	OFFICE SUPPLIES	1,227.01
LORICK OFFICE PRODUCTS	03/28/2024	TECHNOLOGY SOFTWARE SUPPLIES	2,611.67
LORICK OFFICE PRODUCTS INC	03/28/2024	FOOD	693.26
LORICK OFFICE PRODUCTS INC	03/21/2024	FURNITURE & FIXTURES	3,110.40
LORICK OFFICE PRODUCTS INC	03/21/2024	INSTRUCTIONAL SUPPLIES	1,339.30
LORICK OFFICE PRODUCTS INC	03/28/2024	OFFICE SUPPLIES	4,259.00
LORICK OFFICE PRODUCTS INC	03/21/2024	PURCHASES WAREHOUSE INVENTORY	708.48
LORICK OFFICE PRODUCTS INC	03/21/2024	TECHNOLOGY SOFTWARE SUPPLIES	590.33
LOW COUNTRY ORTON-GILLINGHAM TRAINING	03/19/2024	INSTRUCTIONAL PROGS IMPRV SVCS	6,435.00
LOWER RICHLAND HIGH SCHOOL	03/14/2024	MISCELLANEOUS EXPENSE	1,000.00

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LRP PUBLICATIONS INC	03/19/2024	PROF DEVELOPMENT OUT OF STATE	2,640.00
LRP PUBLICATIONS INC	03/14/2024	PROFESSIONAL SUPPLIES/MATERIAL	2,987.10
MACKIN LIBRARY MEDIA	03/14/2024	LIBRARY BOOKS	1,707.00
MACK'S ACADEMIC SOLUTION	03/14/2024	INSTRUCTIONAL PROGS IMPRV SVCS	300.00
MARCO'S PIZZA	03/21/2024	FOOD	217.56
MARKILO ANDERSON	03/07/2024	SERVICES PURCHASED LOCALLY	2,100.00
MASTERCRAFT RENOVATION SYSTEMS LLC	03/14/2024	REPAIRS & MAINTENANCE	2,778.00
MATHIAS SANDWICH SHOP	03/12/2024	FOOD	228.86
MAULDIN & JENKINS LLC	03/14/2024	BOARD AUDIT SERVICES	8,500.00
MAURICIO RICHARDSON	03/28/2024	SERVICES PURCHASED LOCALLY	2,970.00
MAXIM STAFFING SOLUTIONS	03/29/2024	MISCELLANEOUS PURCHASED SVCS	268,581.00
MAXIM STAFFING SOLUTIONS	03/21/2024	PUPIL SERVICES	4,500.00
MCALISTERS DELI	03/26/2024	FOOD	588.00
MCNEIL SUBWAY CORPORATION	03/14/2024	FOOD	291.60
MEDCO SUPPLY COMPANY	03/14/2024	PUPIL ACTIVITIES SUPPLIES	632.47
MID CAROLINA STEELE LLC	03/26/2024	INSTRUCTIONAL SUPPLIES	5,395.63
MID STATE ROOFING INC	03/21/2024	REPAIRS & MAINTENANCE	11,742.00
MIDLANDS TECHNICAL COLLEGE	03/07/2024	PROFESSIONAL DEVLPMNT IN STATE	1,020.00
MIDLANDS TECHNICAL COLLEGE	03/21/2024	PUPIL SERVICES	500.00
MILL CREEK ELEMENTARY SCHOOL	03/15/2024	VENDING	127.44
MOBILE COMMUNICATIONS OF AMERICA	03/21/2024	CONSTRUCTION SERVICES	13,220.91
MOBILE COMMUNICATIONS OF AMERICA	03/14/2024	OFFICE SUPPLIES	152.83
MOBILE COMMUNICATIONS OF AMERICA	03/28/2024	REPAIRS & MAINTENANCE	250.00
MOBILE COMMUNICATIONS OF AMERICA	03/21/2024	SAFETY SUPPLIES	649.12
MONSTER TECHNOLOGY LLC	03/26/2024	TECHNOLOGY SOFTWARE SUPPLIES	3,047.76
MONTESSORI OUTLET	03/28/2024	CLASSROOM SUPPLIES	112.47
MONTESSORI SERVICES	03/26/2024	CLASSROOM SUPPLIES	258.59
MONTESSORI SERVICES	03/26/2024	INSTRUCTIONAL SUPPLIES	1,345.70
MORRISON CONSULTING INC	03/26/2024	OTHER EQUIPMENT	62,415.00
MTI MUSIC THEATRE INTERNATIONAL	03/14/2024	INSTRUCTIONAL SUPPLIES	740.00
MULTIDISCIPLINARY THERAPY	03/14/2024	PUPIL SERVICES	9,266.00
MUSIC AND ARTS	03/14/2024	EQUIPMENT REPAIRS	104.80
MUSIC IN MOTION	03/14/2024	INSTRUCTIONAL SUPPLIES	716.73
NAHPL	03/05/2024	PROF DEVELOPMENT OUT OF STATE	175.00
NAPA AUTO PARTS	03/21/2024	INSTRUCTIONAL SUPPLIES	605.58
NAPA AUTO PARTS	03/14/2024	PURCHASES VEHICLE MAINT INV	1,408.60
NATIONAL ASSN OF ELEMENTARY SCHOOL PRINCIPALS	03/14/2024	PROF DEVELOPMENT OUT OF STATE	998.00
NATIONAL CENTER FOR MONTESSORI IN PUBLIC SECTOR	03/05/2024	PROF DEVELOPMENT OUT OF STATE	450.00
NATIONAL FAMILY ENGAGEMENT SUMMIT	03/19/2024	PROFESSIONAL DEVLPMNT IN STATE	325.00
NATIONAL TEACHER ASSOCIATES	03/28/2024	OTHER PAYROLL DEDUCTIONS	24,468.06
NC CHILD SUPPORT	03/28/2024	OTHER PAYROLL DEDUCTIONS	359.00
NCDA 2023	03/14/2024	INSTRUCTIONAL SUPPLIES	250.00
NCH CORPORATION	03/28/2024	REPAIRS & MAINTENANCE	1,177.74
NIET	03/14/2024	INSTRUCTIONAL PROGS IMPRV SVCS	20,625.00
NORTHEAST TROPHIES & AWARDS	03/28/2024	INSTRUCTIONAL SUPPLIES	237.06
NORTHEAST TROPHIES & ENGR	03/28/2024	OFFICE SUPPLIES	2,146.99
NORTHEAST TROPHIES & ENGRAVING	03/14/2024	OFFICE SUPPLIES	1,875.96
NOTHING BUNDT CAKES	03/26/2024	INITIATIVE FOOD	518.52
NWEA	03/06/2024	INSTRUCTIONAL PROGS IMPRV SVCS	6,640.00
OCCIDENTAL LIFE INSURANCE COMPANY	03/15/2024	OTHER PAYROLL DEDUCTIONS	1,211.10
ODP BUSINESS SOLUTIONS	03/28/2024	CLASSROOM SUPPLIES	1,145.65
ODP BUSINESS SOLUTIONS	03/28/2024	FOOD	346.53
ODP BUSINESS SOLUTIONS	03/28/2024	INSTRUCTIONAL SUPPLIES	5,501.51
ODP BUSINESS SOLUTIONS	03/28/2024	OFFICE SUPPLIES	7,247.73

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ODP BUSINESS SOLUTIONS	03/28/2024	OTHER EQUIPMENT	184.67
ODP BUSINESS SOLUTIONS	03/14/2024	PURCHASES WAREHOUSE INVENTORY	6,472.15
ODP BUSINESS SOLUTIONS	03/28/2024	SAFETY SUPPLIES	332.83
ODP BUSINESS SOLUTIONS	03/28/2024	TECHNOLOGY SOFTWARE SUPPLIES	6,383.38
OFFICE DEPOT	03/28/2024	CLASSROOM SUPPLIES	199.18
OFFICE DEPOT	03/28/2024	INSTRUCTIONAL SUPPLIES	636.12
OFFICE OF INSURANCE SERVICES	03/28/2024	DENTAL INSURANCE -EMPLOYER	180,180.20
OFFICE OF INSURANCE SERVICES	03/28/2024	DEPENDENT LIFE INSURANCE DED.	4,738.68
OFFICE OF INSURANCE SERVICES	03/28/2024	EYE MED VISION-EMPLOYEE	24,918.70
OFFICE OF INSURANCE SERVICES	03/28/2024	HEALTH INSURANCE - EMPLOYER	2,594,080.78
OFFICE OF INSURANCE SERVICES	03/28/2024	LIFE INSURANCE DEDUCTION	70,662.38
OFFICE OF INSURANCE SERVICES	03/28/2024	TOBACCO SUR CHARGE	5,060.00
OLDE ENGLISH CONSORTIUM	03/12/2024	DUES AND FEES	125.00
ORKIN PEST CONTROL LLC	03/12/2024	OTHER PURCHASED SERVICES	3,760.44
OTIS ELEVATOR COMPANY	03/28/2024	REPAIRS & MAINTENANCE	5,178.26
PALMETTO LANGUAGE SERVICES LLC	03/28/2024	MISCELLANEOUS PURCHASED SVCS	336.00
PALMETTO LANGUAGE SERVICES LLC	03/14/2024	TRANSLATION SERVICES	2,034.50
PALMETTO SHOP, LLC	03/07/2024	PROMOTIONAL ITEMS	1,090.44
PASCO SCIENTIFIC	03/21/2024	INSTRUCTIONAL SUPPLIES	177.12
PDQ.COM CORPORATION	03/21/2024	TECHNOLOGY PURCHASED SERVICES	499.52
PECKNEL MUSIC COMPANY	03/15/2024	EQUIPMENT REPAIRS	8,817.18
PECKNEL MUSIC COMPANY	03/15/2024	INSTRUCTIONAL SUPPLIES	6,061.36
PECKNEL MUSIC COMPANY	03/28/2024	OTHER EQUIPMENT	10,713.06
PERFECT PRINTING	03/14/2024	PUPIL ACTIVITIES SUPPLIES	1,085.94
PERFORMANCE MEDICAL SUPPLY, INC.	03/28/2024	TECHNOLOGY SOFTWARE SUPPLIES	262.44
PERRY MANN ELECTRIC CO INC	03/14/2024	MAINTENANCE SUPPLIES	2,125.85
PET DAIRY	03/05/2024	FOOD	3,852.55
PET DAIRY	03/05/2024	FOOD DAIRY PRODUCTS	52,468.28
PETROLEUM TRADERS CORPORATION	03/14/2024	GASOLINE	28,158.70
PHONAK HRG SYSTEMS	03/26/2024	REPAIRS & MAINTENANCE	570.23
PIGGLY WIGGLY 194	03/21/2024	FOOD	634.99
PIONEER VALLEY EDUCATIONAL	03/21/2024	CLASSROOM SUPPLIES	234.76
PITSCO EDUCATION, LLC	03/21/2024	INSTRUCTIONAL SUPPLIES	4,747.19
PIZZA HUT	03/14/2024	FOOD	153.85
PIZZA THE PIE LLC	03/07/2024	FOOD	176.54
PLANK ROAD PUBLISHING INC	03/14/2024	INSTRUCTIONAL SUPPLIES	152.45
POCKET NURSE	03/21/2024	INSTRUCTIONAL SUPPLIES	2,457.03
POCKET NURSE	03/21/2024	OTHER EQUIPMENT	2,192.97
POPE DAVIS TIRE & AUTOMOTIVE	03/05/2024	VEHICLE REPAIRS	135.00
POPE FLYNN LLC	03/14/2024	ATTORNEY SERVICES	825.00
PORKCHOP PRODUCTIONS	03/14/2024	FIELD TRIPS	950.00
POSITIVE PROMOTIONS	03/26/2024	HEALTH SUPPLIES	146.01
POSITIVE PROMOTIONS	03/26/2024	INSTRUCTIONAL SUPPLIES	532.98
POSITIVE PROMOTIONS	03/26/2024	MISCELLANEOUS PURCHASED SVCS	1,383.63
POSITIVE PROMOTIONS	03/26/2024	OFFICE SUPPLIES	3,913.52
POSITIVE PROMOTIONS	03/26/2024	PROMOTIONAL ITEMS	6,043.63
POSITIVE PROMOTIONS INC	03/26/2024	PROMOTIONAL ITEMS	3,499.84
PREMIER BIOTECH INC	03/07/2024	HEALTH SUPPLIES	270.00
PRE-PAID LEGAL SERVICES, INC	03/15/2024	OTHER PAYROLL DEDUCTIONS	6,243.25
PRESENTATION SYSTEMS INC	03/28/2024	INSTRUCTIONAL SUPPLIES	964.93
PRESENTATION SYSTEMS INC	03/28/2024	TECHNOLOGY SOFTWARE SUPPLIES	399.80
PRO ED INC.	03/21/2024	INSTRUCTIONAL SUPPLIES	2,214.43
PRODUCTIONS UNLIMITED	03/21/2024	REPAIRS & MAINTENANCE	843.73
PROGRESS LEARNING	03/14/2024	INSTRUCTIONAL SUPPLIES	3,000.00

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PROJECT SEARCH	03/28/2024	PROF DEVELOPMENT OUT OF STATE	575.00
PUBLIX SUPERMARKET	03/12/2024	FOOD	168.13
PUMPKIN'S SPECIALTIES CATERING SERVICE	03/12/2024	FOOD	700.00
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC	03/29/2024	ARCHITECT ENGINEER SERVICES	1,810.00
QUILL CORPORATION	03/07/2024	CLASSROOM SUPPLIES	2,016.00
QUILL CORPORATION	03/07/2024	FOOD	827.55
QUILL CORPORATION	03/21/2024	INSTRUCTIONAL SUPPLIES	12,547.15
QUILL CORPORATION	03/12/2024	OFFICE SUPPLIES	4,050.50
QUILL CORPORATION	03/21/2024	PUPIL ACTIVITIES SUPPLIES	583.82
QUILL CORPORATION	03/28/2024	PURCHASES WAREHOUSE INVENTORY	8,637.84
QUILL CORPORATION	03/28/2024	TECHNOLOGY SOFTWARE SUPPLIES	8,806.83
RAFAEL DOUGLAS	03/21/2024	SERVICES PURCHASED LOCALLY	1,575.00
RANDSTAD NORTH AMERICA	03/12/2024	MISCELLANEOUS PURCHASED SVCS	4,266.85
RANDY BENSON	03/21/2024	SERVICES PURCHASED LOCALLY	150.00
RANDY BENSON	03/28/2024	SERVICES PURCHASED LOCALLY	150.00
RAPTOR TECHNOLOGIES INC	03/26/2024	TECHNOLOGY SOFTWARE SUPPLIES	3,383.10
RAYMOND GEDDES AND COMPANY, INC	03/26/2024	CLASSROOM SUPPLIES	244.86
REALLY GOOD STUFF	03/28/2024	INSTRUCTIONAL SUPPLIES	4,342.61
REV ROBOTICS LLC	03/26/2024	INSTRUCTIONAL SUPPLIES	3,400.90
RICHARDSON PLOWDEN & ROBINSON	03/07/2024	ATTORNEY SERVICES	13,653.10
RICHLAND COUNTY FINANCE DEPARTMENT	03/14/2024	SEWERAGE	9,435.93
RICHLAND COUNTY FINANCE DEPARTMENT	03/14/2024	WATER	3,747.72
RICHLAND COUNTY SHERIFF'S DEPT	03/28/2024	MISCELLANEOUS PURCHASED SVCS	4,262.50
RICHLAND COUNTY SHERIFF'S DEPT	03/05/2024	SERVICES PURCHASED LOCALLY	64,652.50
RICHLAND ONE MIDDLE COLLEGE	03/15/2024	PAYMENTS TO PUBLIC CHARTER SCH	169,942.79
RICOH CORPORATION	03/14/2024	PURCHASES - INTERNAL SVC FUNDS	3,438.72
RIDDELL/ALL AMERICAN SPOR	03/28/2024	PUPIL ACTIVITIES SUPPLIES	4,671.68
RIVERBANKS PARK COMMISSION	03/12/2024	FIELD TRIPS	330.54
RODNEY COSBY	03/28/2024	MISCELLANEOUS PURCHASED SVCS	175.00
RODNEY COSBY	03/21/2024	MISCELLANEOUS PURCHASED SVCS	450.00
RODNEY COSBY	03/07/2024	SERVICES PURCHASED LOCALLY	600.00
ROPER MOUNTAIN SCIENCE CENTER	03/14/2024	FIELD TRIPS	1,890.00
RUDY JEFFERSON PHOTOGRAPHY	03/14/2024	MISCELLANEOUS PURCHASED SVCS	1,300.00
SAM'S CLUB	03/14/2024	FOOD	534.47
SARGENT WELCH SCIENTIFIC DIVISION	03/05/2024	INSTRUCTIONAL SUPPLIES	3,054.62
SAS INSTITUTE INC	03/07/2024	TECHNOLOGY PURCHASED SERVICES	19,490.80
SC ALLIANCE OF BLACK SCHOOL	03/28/2024	MISCELLANEOUS PURCHASED SVCS	2,500.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	03/19/2024	PROFESSIONAL DEVLPMNT IN STATE	1,115.00
SC COACH LLC	03/15/2024	FIELD TRIPS	1,950.00
SC DEPART OF HEALTH ENVIRONMENTAL	03/29/2024	MISCELLANEOUS PURCHASED SVCS	400.00
SC DEPARTMENT OF EDUCATION	03/14/2024	GASOLINE	11,975.38
SC DEPARTMENT OF JUVENILE JUSTICE	03/28/2024	PAYMENT TO SDE (TRANSIT)	5,562.54
SC DEPARTMENT OF LABOR LICENSING	03/12/2024	DUES AND FEES	250.00
SC DEPT OF REVENUE	03/28/2024	OTHER PAYROLL DEDUCTIONS	21,555.51
SC EMPLOYMENT SECURITY COMMISSION	03/28/2024	OTHER PAYROLL DEDUCTIONS	17,034.28
SC FUTURE BUSINESS LEADERS OF AMERICA	03/28/2024	ACTIVITY TRIPS	210.00
SC FUTURE BUSINESS LEADERS OF AMERICA	03/12/2024	INSTRUCTIONAL SUPPLIES	5,349.96
SC FUTURE BUSINESS LEADERS OF AMERICA	03/28/2024	PROFESSIONAL DEVLPMNT IN STATE	493.00
SC-ASCD	03/14/2024	PROFESSIONAL SUPPLIES/MATERIAL	220.20
SCHOLASTIC EDUCATION	03/07/2024	INSTRUCTIONAL PROGS IMPRV SVCS	9,996.00
SCHOLASTIC INC	03/07/2024	INSTRUCTIONAL SUPPLIES	2,887.91
SCHOLASTIC MAGAZINES	03/14/2024	CLASSROOM SUPPLIES	131.78
SCHOLASTIC MAGAZINES	03/07/2024	INSTRUCTIONAL SUPPLIES	1,972.10
SCHOLASTIC MAGAZINES	03/07/2024	PERIODICALS	840.51

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SCHOLASTIC, INC	03/21/2024	INSTRUCTIONAL SUPPLIES	658.80
SCHOOL NURSE SUPPLY INC	03/21/2024	INSTRUCTIONAL SUPPLIES	564.45
SCHOOL OUTFITTERS	03/28/2024	CLASSROOM SUPPLIES	251.43
SCHOOL OUTFITTERS	03/14/2024	FURNITURE & FIXTURES	993.89
SCHOOL OUTFITTERS	03/14/2024	OTHER EQUIPMENT	272.18
SCHOOL SPECIALTY	03/21/2024	CLASSROOM SUPPLIES	199.92
SCHOOL SPECIALTY	03/14/2024	FURNITURE & FIXTURES	1,084.50
SCHOOL SPECIALTY	03/21/2024	INSTRUCTIONAL SUPPLIES	12,911.85
SCHOOL SPECIALTY	03/14/2024	TECHNOLOGY EQUIPMENT	10,579.25
SCHOOL SPECIALTY	03/21/2024	TECHNOLOGY SOFTWARE SUPPLIES	1,152.64
SCOTT MOBILE	03/12/2024	INSTRUCTIONAL SUPPLIES	342.00
SCOTT SLICE	03/12/2024	INSTRUCTIONAL SUPPLIES	600.00
SCSBIT	03/14/2024	ACCRUED WORKMAN'S COMPENSATION	47,162.98
SCSBIT	03/14/2024	PROPERTY INSURANCE	25,000.00
SCSBIT	03/14/2024	WORKER'S COMPENSATION	446,710.11
SEBCO BOOKS	03/21/2024	LIBRARY BOOKS	114.18
SEED SAVERS EXCHANGE INC	03/21/2024	INSTRUCTIONAL SUPPLIES	314.12
SENN BROTHERS	03/14/2024	FOOD	23,107.03
SENN BROTHERS	03/14/2024	FOOD FF FRUITS VEGETABLES	78,190.70
SHARP ELECTRONICS CORPORATION	03/14/2024	COPIER SERVICES	67,621.07
SHI INTERNATIONAL CORP	03/28/2024	TECHNOLOGY SOFTWARE SUPPLIES	18,883.35
SHOCKLEY EDUCATIONAL CONSULTING LLC	03/21/2024	PUPIL SERVICES	1,957.50
SINGER EQUIPMENT COMPANY, INC	03/07/2024	EQUIPMENT	310,814.89
SIZEMORE SECURITY INTERNATIONAL	03/05/2024	MISC. OTHER PROFESSIONAL SRVCS	53,272.50
SKATELAND	03/21/2024	FIELD TRIPS	1,416.00
SKY 3 LLC	03/21/2024	INSTRUCTIONAL SERVICES	600.00
SMALLS EDUCATIONAL COACHING AND CONSULTING	03/21/2024	INSTRUCTIONAL PROGS IMPRV SVCS	750.00
SMARTERSYSTEMS LLC	03/05/2024	TECHNOLOGY EQUIPMENT	204,653.35
SMARTERSYSTEMS LLC	03/05/2024	TECHNOLOGY PURCHASED SERVICES	2,753.56
SNELLING PERSONNEL SERVICE	03/14/2024	MISCELLANEOUS PURCHASED SVCS	49,770.54
SNIDER TIRE COMPANY	03/21/2024	PURCHASES VEHICLE MAINT INV	1,127.67
SNIDER TIRE COMPANY	03/21/2024	VEHICLE REPAIRS	303.77
SODA CITY SPEECH THERAPY LLC	03/28/2024	PUPIL SERVICES	4,000.00
SOFTDOCS SC LLC	03/28/2024	TECHNOLOGY SOFTWARE SUPPLIES	143,034.62
SOUTH CAROLINA AQUARIUM	03/21/2024	FIELD TRIPS	1,246.00
SOUTH CAROLINA ASSOCIATION FOR MIDDLE LEVEL ED	03/21/2024	DUES AND FEES	175.00
SOUTH CAROLINA NET INC	03/29/2024	PURCHASES - INTERNAL SVC FUNDS	255.00
SOUTH CAROLINA STATE DISBURSEMENT UNIT	03/28/2024	OTHER PAYROLL DEDUCTIONS	19,970.34
SOUTHEAST RESTAURANTS CORPORATE	03/14/2024	FOOD	165.00
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	03/05/2024	REPAIRS & MAINTENANCE	1,011.18
SOUTHERN PUMP AND TANK	03/28/2024	VEHICLE REPAIRS	1,285.92
SOUTHERN WAY CATERING	03/28/2024	FOOD	6,000.00
SPARK INNOVATION, LLC	03/21/2024	INSTRUCTIONAL PROGS IMPRV SVCS	10,200.00
SPARROW & KENNEDY	03/14/2024	PURCHASES VEHICLE MAINT INV	370.68
SPARTANBURG COUNTY CLEMSON EXTENSION	03/28/2024	FIELD TRIPS	600.00
SPRINGHILL SUITES BY MARRIOTT	03/05/2024	FIELD TRIPS	5,222.64
ST ANDREWS MIDDLE SCHOOL	03/15/2024	VENDING	186.34
STAPLES	03/14/2024	CLASSROOM SUPPLIES	455.96
STAPLES	03/21/2024	FOOD	1,712.79
STAPLES	03/14/2024	FURNITURE & FIXTURES	113.55
STAPLES	03/21/2024	INSTRUCTIONAL SUPPLIES	7,492.66
STAPLES	03/14/2024	OFFICE SUPPLIES	489.20
STAPLES	03/21/2024	TECHNOLOGY SOFTWARE SUPPLIES	1,349.50
STATE BUDGET AND CONTROL BOARD	03/29/2024	TECHNOLOGY PURCHASED SERVICES	4,067.22

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STATE DISBURSEMENT UNIT	03/15/2024	OTHER PAYROLL DEDUCTIONS	1,475.40
STATE OF SOUTH CAROLINA	03/14/2024	INTEREST EXP-NOTES PAYABLE	1,569.25
STATE OF SOUTH CAROLINA	03/14/2024	REDEMPTION OF PRINCIPAL-NOTES PY	104,617.89
STERLING MOES	03/21/2024	FOOD	1,280.48
STETSON & ASSOCIATES	03/14/2024	INSTRUCTIONAL PROGS IMPRV SVCS	28,500.00
STETSON & ASSOCIATES	03/07/2024	TECHNOLOGY SOFTWARE SUPPLIES	350.00
STUDIES WEEKLY INCORPORATED	03/21/2024	INSTRUCTIONAL SUPPLIES	2,115.40
SUBURBAN PROPANE GAS	03/12/2024	GASOLINE	771.96
SUPER DUPER SCHOOL COMPANY	03/14/2024	INSTRUCTIONAL SUPPLIES	4,324.16
SURGE COLUMBIA LLC	03/12/2024	FIELD TRIPS	206.36
SURPLUS MATERIAL NETWORK INC.	03/28/2024	MAINTENANCE SUPPLIES	864.00
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	03/21/2024	MISCELLANEOUS PURCHASED SVCS	3,641.00
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	03/28/2024	SERVICES PURCHASED LOCALLY	3,843.00
SUSI LONG	03/06/2024	INSTRUCTIONAL PROGS IMPRV SVCS	2,500.00
SWEETWATER SOUND INC	03/28/2024	INSTRUCTIONAL SUPPLIES	190.15
SWEETWATER SOUND INC	03/21/2024	OTHER EQUIPMENT	422.84
SYNERGY FOOD GROUP	03/07/2024	FOOD	6,979.50
TAZIKIS COLUMBIA LLC	03/12/2024	FOOD	1,579.12
TEACHER CREATED MATERIALS INC	03/07/2024	INSTRUCTIONAL SUPPLIES	7,773.97
TEACHER DIRECT	03/21/2024	INSTRUCTIONAL SUPPLIES	1,990.81
TENNICO OF COLUMBIA, INC	03/28/2024	REPAIRS & MAINTENANCE	4,350.00
TEXAS STATE DISBURSMENT UNIT	03/28/2024	OTHER PAYROLL DEDUCTIONS	405.78
TEXTHELP INC	03/21/2024	TECHNOLOGY PURCHASED SERVICES	171.48
THE DIVINE GRIND LLC	03/21/2024	INSTRUCTIONAL SUPPLIES	552.82
THE HARTFORD	03/14/2024	GROUP LIFE	10,289.93
THE MD COMPANIES	03/29/2024	EQUIPMENT	600.00
THE PROFESSIONAL GENT LLC	03/21/2024	INSTRUCTIONAL SUPPLIES	300.00
THE RON CLARK ACADEMY	03/28/2024	PROF DEVELOPMENT OUT OF STATE	1,050.00
THE RON CLARK ACADEMY	03/19/2024	PROFESSIONAL SUPPLIES/MATERIAL	1,050.00
THE SOUTHERN SMOKERY	03/21/2024	FOOD	2,076.75
THE SWIM LESSONS COMPANY LLC	03/28/2024	INSTRUCTIONAL SERVICES	9,625.00
THOMAS BURKETT % SERVICES FOR THE DEAF	03/28/2024	INSTRUCTIONAL SERVICES	2,835.00
THYSSENKRUPP ELEVATOR COMPANY	03/05/2024	REPAIRS & MAINTENANCE	8,311.36
TIME WARNER CABLE	03/28/2024	MISCELLANEOUS PURCHASED SVCS	462.04
TIME WARNER CABLE	03/14/2024	TECHNOLOGY PURCHASED SERVICES	707.65
TIME WARNER CABLE	03/28/2024	TELECOMMUNICATIONS SERVICES	1,006.68
TOWN OF EASTOVER	03/12/2024	SEWERAGE	106.22
TOWN OF EASTOVER	03/12/2024	WATER	142.22
TPG CULTURAL EXCHANGE SERVICES, LLC	03/28/2024	ACCOUNTS RECEIVABLE FOREIGN	3,333.36
TRI COUNTY ELECTRIC COOP INC	03/15/2024	ELECTRICITY	1,345.00
TROPHY AND AWARDS CENTER	03/21/2024	INSTRUCTIONAL SUPPLIES	242.46
TROUBLESHOOTER A/C & REF.	03/28/2024	OTHER EQUIPMENT	676.23
TROUBLESHOOTER A/C & REF.	03/07/2024	REPAIRS & MAINTENANCE	12,121.31
TRUCK PRO	03/21/2024	PURCHASES VEHICLE MAINT INV	3,011.26
TYLER SCHRAGER	03/28/2024	SERVICES PURCHASED LOCALLY	1,200.00
U S POSTMASTER	03/21/2024	POSTAGE	1,614.00
U.S. DEPARTMENT OF THE TREASURY	03/28/2024	OTHER PAYROLL DEDUCTIONS	1,191.76
ULINE	03/28/2024	CUSTODIAL SUPPLIES	488.86
ULINE	03/21/2024	KITCHEN SUPPLIES	1,641.60
ULTIMATE PRINT FINISHING	03/28/2024	PURCHASES - INTERNAL SVC FUNDS	810.00
UNIFIRST CORPORATION	03/12/2024	MAINTENANCE SUPPLIES	24,109.86
UNITED ART AND EDUCATION	03/21/2024	INSTRUCTIONAL SUPPLIES	206.93
UNITED PARCEL SERVICE	03/14/2024	MISCELLANEOUS PURCHASED SVCS	475.43
UNITED WAY OF THE MIDLANDS	03/15/2024	OTHER PAYROLL DEDUCTIONS	3,578.38

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UNIVERSITY OF SOUTH CAROLINA	03/28/2024	INSTRUCTIONAL PROGS IMPRV SVCS	15,000.00
UNIVERSITY OF SOUTH CAROLINA	03/28/2024	PROFESSIONAL DEVLPMNT IN STATE	750.00
US FOODS CHEF'STORE	03/14/2024	FOOD	3,453.95
US PATRIOT LLC	03/21/2024	UNIFORMS	3,352.32
VALERIA A MOORER	03/28/2024	SERVICES PURCHASED LOCALLY	200.00
VALLEY SPRING WATER COMPANY INC.	03/28/2024	FOOD	192.82
VARITRONICS LLC	03/28/2024	OFFICE SUPPLIES	258.43
VERIZON WIRELESS	03/29/2024	TECHNOLOGY PURCHASED SERVICES	4,880.93
VERNIER SOFTWARE	03/14/2024	CLASSROOM SUPPLIES	177.48
VICTORIA SHEDRICK	03/05/2024	PROFESSIONAL DEVLPMNT IN STATE	1,200.00
VISTA HIGHER LEARNING INC	03/21/2024	TECHNOLOGY SOFTWARE SUPPLIES	9,080.00
VRC COMPANIES LLC	03/14/2024	MISCELLANEOUS PURCHASED SVCS	8,912.41
VRC COMPANIES LLC	03/21/2024	TECHNOLOGY PURCHASED SERVICES	396.79
W W GRAINGER	03/14/2024	MAINTENANCE SUPPLIES	201.61
W W GRAINGER	03/07/2024	OTHER EQUIPMENT	4,894.15
W W GRAINGER	03/14/2024	PURCHASES WAREHOUSE INVENTORY	4,250.11
WAGE GARNISHMENT PROCESSING UNIT	03/15/2024	OTHER PAYROLL DEDUCTIONS	216.64
WALKER WHITE INC	03/28/2024	CONSTRUCTION SERVICES	553,938.61
WALMART	03/26/2024	INSTRUCTIONAL SUPPLIES	297.10
WARDS NATURAL SCIENCE	03/28/2024	INSTRUCTIONAL SUPPLIES	962.43
WASECA BIOMES	03/28/2024	INSTRUCTIONAL SUPPLIES	840.00
WASHINGTON NATIONAL INSURANCE CO	03/28/2024	OTHER PAYROLL DEDUCTIONS	70,554.61
WASTE MANAGEMENT OF SOUTH CAROLINA	03/21/2024	MISCELLANEOUS PURCHASED SVCS	407.93
WASTE MANAGEMENT OF SOUTH CAROLINA	03/07/2024	OTHER PURCHASED PROPERTY SVCS	18,679.67
WEISSMAN'S DESIGNS FOR DANCE	03/26/2024	INSTRUCTIONAL SUPPLIES	1,462.23
WILLIAM R HILTON	03/28/2024	SERVICES PURCHASED LOCALLY	150.00
WILLIAM V. MACGILL COMPANY	03/06/2024	HEALTH SUPPLIES	1,113.65
WILLIAM V. MACGILL COMPANY	03/06/2024	LIBRARY BOOKS	2,658.96
WILLIAMS DETROIT DIESEL	03/21/2024	TECHNOLOGY PURCHASED SERVICES	2,407.48
WIS TV	03/28/2024	ADVERTISING	12,300.00
WONDER WORKS	03/28/2024	FIELD TRIPS	1,875.00
WOODWIND AND BRASSWIND INC	03/07/2024	INSTRUCTIONAL SUPPLIES	697.68
YOUTHLIGHT	03/28/2024	CLASSROOM SUPPLIES	151.58