

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
NOVEMBER 1, 2023 TO NOVEMBER 30, 2023

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4 IMPRINT	11/16/2023	PROMOTIONAL ITEMS	5,945.77
4 IMPRINTS	11/02/2023	INSTRUCTIONAL SUPPLIES	1,413.60
4IMPRINT	11/09/2023	CLASSROOM SUPPLIES	2,502.75
4IMPRINT	11/09/2023	INSTRUCTIONAL SUPPLIES	1,235.85
4IMPRINT	11/09/2023	OFFICE SUPPLIES	3,289.99
4IMPRINT	11/09/2023	PROMOTIONAL ITEMS	583.53
4IMPRINT	11/09/2023	PURCHASES WAREHOUSE INVENTORY	2,581.15
4IMPRINT	11/09/2023	SUPPLIES	633.54
A PLUS EVENTS	11/17/2023	PROF DEVELOPMENT OUT OF STATE	1,484.00
A3 COMMUNICATIONS	11/02/2023	CONSTRUCTION SERVICES	8,460.36
A3 COMMUNICATIONS	11/30/2023	TECHNOLOGY EQUIPMENT	563,017.23
A3 COMMUNICATIONS	11/30/2023	TECHNOLOGY PURCHASED SERVICES	12,948.91
AARON G RAILEY	11/07/2023	INSTRUCTIONAL SERVICES	1,000.00
ABS ENVIRONMENTAL INC	11/30/2023	MISCELLANEOUS PURCHASED SVCS	3,861.26
ABS ENVIRONMENTAL INC	11/30/2023	TECHNICAL SERVICES	1,395.33
ABS TRANSPORTATION LLC	11/09/2023	HOME SCHOOL TRANSPORTATION	26,117.00
ADULT ED - PETTY CASH	11/09/2023	FOOD	199.88
ADULT ED - PETTY CASH	11/09/2023	OFFICE SUPPLIES	104.52
AFLAC	11/29/2023	OTHER PAYROLL DEDUCTIONS	15,703.21
AGILE SPORTS TECHNOLOGIES	11/14/2023	PUPIL ACT PURCHASED SERVICES	3,779.99
ALEXANDRA GONZALEZ	11/09/2023	TRANSLATION SERVICES	165.00
ALISON'S MONTESSORI	11/07/2023	INSTRUCTIONAL SUPPLIES	2,820.88
ALLIED WASTE SERVICE LLC	11/16/2023	RENTAL OF EQUIPMENT & VEHICLES	1,499.95
ALPHA MEDIA	11/30/2023	ADVERTISING	1,730.00
ALPINE UTILITIES	11/14/2023	WATER	2,057.84
AMERICAN AMICABLE LIFE INSURANCE	11/06/2023	OTHER PAYROLL DEDUCTIONS	3,749.25
AMERICAN HERITAGE LIFE INSURANCE COMPANY	11/29/2023	OTHER PAYROLL DEDUCTIONS	584.34
AMSTERDAM PRINTING AND LITHO CORP	11/14/2023	PURCHASES WAREHOUSE INVENTORY	10,423.80
ANDERSON SCHOOL DISTRICT ONE	11/17/2023	FURNITURE & FIXTURES	3,000.00
ANNEMARIE B MATHEWS	11/06/2023	OTHER PAYROLL DEDUCTIONS	7,776.54
ANOTHER PRINTER INC	11/09/2023	PURCHASES WAREHOUSE INVENTORY	4,638.19
ANTONIO GREEN	11/16/2023	SERVICES PURCHASED LOCALLY	200.00
AOS SPECIALTY CONTRACTORS, INC.	11/09/2023	IMPROVEMENTS OTHER THAN BUILD	62,445.82
APPLE STORE	11/14/2023	OFFICE SUPPLIES	300.24
APPLE STORE	11/14/2023	TECHNOLOGY EQUIPMENT	5,924.88
AQUA SEAL MANUFACTURING & ROOFING	11/30/2023	REPAIRS & MAINTENANCE	2,475.00
ARKANSAS STATE UNIVERSITY	11/15/2023	INSTRUCTIONAL PROGS IMPRV SVCS	990.00
ARNOLD ULLMAN CONSTRUCTION	11/02/2023	CONSTRUCTION SERVICES	33,310.00
AT & T	11/09/2023	TECHNOLOGY PURCHASED SERVICES	5,052.06
AT&T SOUTHWEST	11/16/2023	TECHNICAL SERVICES	6,129.47
AUTO SAFETY GLASS	11/30/2023	VEHICLE REPAIRS	1,867.20
AUTO ZONE	11/30/2023	VEHICLE REPAIRS	199.52
AVANT ASSESSMENT	11/30/2023	TECHNOLOGY PURCHASED SERVICES	33,880.00
AVID CENTER	11/14/2023	DUES AND FEES	7,108.00
AVID CENTER	11/28/2023	INSTRUCTIONAL SUPPLIES	689.04
AVID CENTER	11/16/2023	PROFESSIONAL SUPPLIES/MATERIAL	3,659.70
AVID CENTER	11/14/2023	TECHNOLOGY PURCHASED SERVICES	10,075.00
B & H PHOTO VIDEO	11/16/2023	INSTRUCTIONAL SUPPLIES	107.45
B&H PHOTO VIDEO	11/16/2023	INSTRUCTIONAL SUPPLIES	631.84
B&H PHOTO VIDEO	11/16/2023	OFFICE SUPPLIES	347.60
B&H PHOTO VIDEO	11/16/2023	OTHER EQUIPMENT	1,254.20
B&H PHOTO VIDEO	11/16/2023	TECHNOLOGY EQUIPMENT	2,830.03
B&H PHOTO VIDEO	11/16/2023	TECHNOLOGY SOFTWARE SUPPLIES	2,578.02
BADGEPASS	11/30/2023	OFFICE SUPPLIES	1,077.38
BANK OF AMERICA	11/16/2023	ADVERTISING	917.66
BANK OF AMERICA	11/16/2023	CUSTODIAL SUPPLIES	141.58
BANK OF AMERICA	11/16/2023	FOOD	764.51
BANK OF AMERICA	11/16/2023	GASOLINE	219.60
BANK OF AMERICA	11/16/2023	INSTRUCTIONAL SUPPLIES	813.60
BANK OF AMERICA	11/16/2023	KITCHEN SUPPLIES	2,770.22
BANK OF AMERICA	11/16/2023	MAINTENANCE SUPPLIES	33,437.32

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BANK OF AMERICA	11/16/2023	MISCELLANEOUS PURCHASED SVCS	1,300.80
BANK OF AMERICA	11/16/2023	OFFICE SUPPLIES	6,268.50
BANK OF AMERICA	11/16/2023	PROFESSIONAL DEVLPMNT IN STATE	6,134.24
BANK OF AMERICA	11/16/2023	PURCHASES - INTERNAL SVC FUNDS	4,642.34
BANK OF AMERICA	11/16/2023	PURCHASES WAREHOUSE INVENTORY	14,201.52
BANK OF AMERICA	11/16/2023	SERVICES PURCHASED LOCALLY	1,492.85
BANK OF AMERICA	11/16/2023	TECHNOLOGY EQUIPMENT	721.84
BANK OF AMERICA	11/16/2023	TECHNOLOGY PURCHASED SERVICES	909.92
BANK OF AMERICA	11/16/2023	TECHNOLOGY SOFTWARE SUPPLIES	440.84
BANK OF AMERICA	11/16/2023	TRAVEL STAFF	274.00
BANK OF AMERICA	11/16/2023	UNIFORMS	4,744.99
BARNES AND NOBLE BOOKSTORE	11/09/2023	INSTRUCTIONAL SUPPLIES	4,317.70
BC INDUSTRIAL SUPPLY, INC.	11/16/2023	PURCHASES WAREHOUSE INVENTORY	1,578.46
BENJAMIN JAPHA	11/30/2023	MISCELLANEOUS PURCHASED SVCS	130.00
BENSON FORD & NISSAN	11/30/2023	VEHICLES	29,451.80
BEST BUY	11/30/2023	OTHER EQUIPMENT	149.04
BEST BUY	11/30/2023	TECHNOLOGY SOFTWARE SUPPLIES	757.86
BILINGUAL DICTIONARIES, INC.	11/14/2023	INSTRUCTIONAL SUPPLIES	425.70
BLAIR DARGAN	11/09/2023	ACTIVITY TRIPS	972.02
BLANCHARD MACHINERY	11/16/2023	VEHICLE REPAIRS	327.12
BLOOMING AND GROOMING	11/30/2023	IMPROVEMENTS OTHER THAN BUILD	9,530.00
BLOOMING AND GROOMING	11/16/2023	LAWN CARE SERVICES	15,600.00
BOARD MEMBER 10	11/14/2023	PROF DEVELOPMENT OUT OF STATE	125.00
BOARD MEMBER 11	11/14/2023	PROF DEVELOPMENT OUT OF STATE	125.00
BOARD MEMBER 12	11/14/2023	PROF DEVELOPMENT OUT OF STATE	125.00
BOYKIN & DAVIS LLC	11/09/2023	ATTORNEY SERVICES	1,213.60
BRIANNA SUMTER	11/02/2023	SERVICES PURCHASED LOCALLY	1,312.50
BRIDGETEK SOLUTIONS LLC	11/30/2023	TECHNOLOGY PURCHASED SERVICES	126,667.99
BROOKWOOD FARMS	11/28/2023	VENDOR PREPARED FOODS	7,840.00
C KING EDUCATION INC	11/02/2023	INSTRUCTIONAL PROGS IMPRV SVCS	5,000.00
C A JOHNSON HIGH SCHOOL	11/30/2023	DUE TO CA JOHNSON AFROTC	190.68
CA STATE DISBURSEMENT UNIT	11/06/2023	OTHER PAYROLL DEDUCTIONS	150.24
CABLE & CONNECTIONS	11/30/2023	SUPPLIES	123.05
CAMPBELL'S GARAGE	11/09/2023	VEHICLE REPAIRS	1,819.80
CANESHIA LOMAX	11/02/2023	SERVICES PURCHASED LOCALLY	225.00
CAPITAL CITY PROPERTY ADVISORS LLC	11/09/2023	REPAIRS & MAINTENANCE	25,735.20
CAPITAL TOURS	11/14/2023	FIELD TRIPS	1,498.00
CAPITAL WASTE SERVICES, LLC	11/28/2023	OTHER PURCHASED SERVICES	3,836.00
CAPITOL BUS LINES INC	11/07/2023	FIELD TRIPS	2,000.00
CAROLINA AQUARIUM	11/30/2023	INSTRUCTIONAL SUPPLIES	170.00
CAROLINA BACKFLOW SPECIALTIES	11/30/2023	REPAIRS & MAINTENANCE	1,000.00
CAROLINA BIOLOGICAL SUPPLY CO	11/02/2023	INSTRUCTIONAL SUPPLIES	4,331.42
CAROLINA BIOLOGICAL SUPPLY COMPANY	11/02/2023	INSTRUCTIONAL SUPPLIES	2,344.09
CAROLINA HANDLING	11/14/2023	EQUIPMENT REPAIRS	337.51
CAROLINA INTERNATIONAL TRUCK CENTER	11/30/2023	PURCHASES VEHICLE MAINT INV	394.96
CAROLINA OFFICE EQUIPMENT	11/30/2023	INSTRUCTIONAL SUPPLIES	375.84
CAROLINA SCHOOL FOR INQUIRY INC	11/15/2023	PAYMENTS TO PUBLIC CHARTER SCH	131,887.62
CARSON-DELLOSA PUBLISHING CO INC	11/16/2023	INSTRUCTIONAL SUPPLIES	839.50
CARTOON JUNKYARD CO LLC	11/30/2023	INSTRUCTIONAL SERVICES	1,000.00
CDW GOVERNMENT INC	11/14/2023	TECHNOLOGY EQUIPMENT	146.59
CDW GOVERNMENT INC	11/02/2023	TECHNOLOGY PURCHASED SERVICES	97,292.16
CDW GOVERNMENT INC	11/02/2023	TECHNOLOGY SOFTWARE SUPPLIES	189,369.67
CENTER FOR EDUCATOR RETENTION	11/28/2023	INSTRUCTIONAL SUPPLIES	3,434.51
CENTER FOR EDUCATOR RETENTION	11/02/2023	PROFESSIONAL DEVLPMNT IN STATE	168.00
CERTIFIED TRANSLATION SERVICES	11/09/2023	MISCELLANEOUS PURCHASED SVCS	175.63
CERTIFIED TRANSLATION SERVICES	11/30/2023	PUPIL SERVICES	1,576.65
CERTIFIED TRANSLATION SERVICES	11/30/2023	TRANSLATION SERVICES	1,230.70
CHALLENGER CENTER FOR SPACE EDUC.	11/30/2023	DUES AND FEES	14,265.30
CHECKER YELLOW CAB CO.	11/30/2023	HOME SCHOOL TRANSPORTATION	1,291.00
CHECKER YELLOW CAB CO.	11/30/2023	HOME SCHOOL TRANSPORTATION	62,920.50
CHEF WORKS INC	11/30/2023	INSTRUCTIONAL SUPPLIES	2,984.34

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CHENEY BROTHERS	11/30/2023	FOOD	2,114.30
CHICK-FIL-A	11/07/2023	FOOD	306.08
CHICK-FIL-A FIVE POINTS	11/30/2023	FOOD	2,436.21
CHRIS S WHITE	11/02/2023	SERVICES PURCHASED LOCALLY	462.50
CHRIS SINGLETON SPEAKS LLC	11/16/2023	INSTRUCTIONAL SERVICES	20,000.00
CHRISTOPHER ALDEGUER	11/30/2023	INSTRUCTIONAL SERVICES	2,250.00
CICI'S PIZZA	11/21/2023	FOOD	325.15
CINTAS CORPORATION	11/09/2023	OTHER PURCHASED SERVICES	10,547.06
CITY OF COLUMBIA	11/10/2023	MISCELLANEOUS PURCHASED SVCS	620.90
CITY OF COLUMBIA CUSTOMER SERVICE	11/09/2023	SEWERAGE	56,020.82
CITY OF COLUMBIA CUSTOMER SERVICE	11/16/2023	STORM DRAINAGE FEE	28,432.30
CITY OF COLUMBIA CUSTOMER SERVICE	11/14/2023	WATER	160,950.93
CIVIL AIR PATROL NAT'L HQ	11/09/2023	PROFESSIONAL SUPPLIES/MATERIAL	140.00
CLASS A PRODUCTS	11/07/2023	INSTRUCTIONAL SUPPLIES	368.36
CLEMSON UNIVERSITY	11/16/2023	INSTRUCTIONAL PROGS IMPRV SVCS	46,000.00
COCA COLA CONSOLIDATED	11/30/2023	PURCHASES WAREHOUSE INVENTORY	8,948.62
CODEHS, INC	11/30/2023	TECHNOLOGY SOFTWARE SUPPLIES	1,920.00
CODELYNX, INC	11/02/2023	CONSTRUCTION SERVICES	154,966.14
CODELYNX, INC	11/09/2023	OFFICE SUPPLIES	3,885.41
CODELYNX, INC	11/09/2023	PORTABLE CLASSROOMS	55,220.74
COLLIERS KEENAN INC	11/02/2023	RENTING LAND AND BUILDINGS	14,348.73
COLONIAL LIFE AND ACCIDENT INS	11/06/2023	OTHER PAYROLL DEDUCTIONS	1,190.28
COLUMBIA FITNESS BOOT CAMP LLC	11/14/2023	PROFESSIONAL DEVLPMNT IN STATE	1,000.00
COLUMBIA OFFICE FURNITURE INC	11/30/2023	FURNITURE & FIXTURES	974.40
COMMUNICATION DYNASTY	11/09/2023	INSTRUCTIONAL SERVICES	13,080.00
COMPUTER SALES AND SERVICES CORP	11/30/2023	INSTRUCTIONAL SUPPLIES	667.44
COMPUTER SALES AND SERVICES CORP	11/02/2023	OFFICE SUPPLIES	142.50
COMPUTER SALES AND SERVICES CORP	11/02/2023	OTHER EQUIPMENT	2,763.72
COMPUTER SALES AND SERVICES CORP	11/02/2023	TECHNOLOGY EQUIPMENT	1,454.76
COMPUTER SALES AND SERVICES CORP	11/02/2023	TECHNOLOGY SOFTWARE SUPPLIES	856.44
CONNECTICUT CENTRALIZED CHILD	11/29/2023	OTHER PAYROLL DEDUCTIONS	477.98
CONSOLIDATED STAFFING INC	11/16/2023	MISCELLANEOUS PURCHASED SVCS	6,706.50
CONVERGED NETWORKS, LLC	11/16/2023	TELEPHONE	26,536.00
CONVOY MARKETING INC	11/14/2023	MISCELLANEOUS PURCHASED SVCS	56,097.34
COOLE SCHOOL	11/07/2023	INSTRUCTIONAL SUPPLIES	2,015.82
CORWIN PRESS INC	11/16/2023	INSTRUCTIONAL PROGS IMPRV SVCS	46,500.00
CORWIN PRESS INC	11/09/2023	PROF DEVELOPMENT OUT OF STATE	1,276.94
CRESTLINE CO., INC.	11/30/2023	PROMOTIONAL ITEMS	4,846.36
CRISP LLC	11/30/2023	MISCELLANEOUS PURCHASED SVCS	1,244.59
CROMERS PEANUTS	11/30/2023	FOOD	449.06
CULINARY DEPOT	11/30/2023	EQUIPMENT	21,803.50
CURRICULUM ASSOCIATES INC	11/02/2023	INSTRUCTIONAL SUPPLIES	180.23
CUSTOM EMBROIDERY & SCREENPRINTING	11/09/2023	OFFICE SUPPLIES	362.88
CUSTOM EMBROIDERY & SCREENPRINTING	11/30/2023	PROMOTIONAL ITEMS	129.60
CUT-RATE BATTERIES LLC	11/07/2023	OFFICE SUPPLIES	766.94
D & J TOURS	11/16/2023	ACTIVITY TRIPS	5,700.00
D & J TOURS	11/09/2023	FIELD TRIPS	1,800.00
DARLIN L PRESSLEY	11/17/2023	SERVICES PURCHASED LOCALLY	150.00
DARLIN L PRESSLEY	11/02/2023	SERVICES PURCHASED LOCALLY	300.00
DARRIUS WADE	11/02/2023	SERVICES PURCHASED LOCALLY	887.60
DC CHILD SUPPORT CLEARINGHOUSE	11/06/2023	INTERNAL REVENUE SERVICE LEVY	578.76
DC MCDOWELL COMPANY	11/09/2023	FOOD	1,497.56
DEBORAH DEPAOLI	11/16/2023	INSTRUCTIONAL PROGS IMPRV SVCS	300.00
DEBORAH DEPAOLI	11/16/2023	MISCELLANEOUS PURCHASED SVCS	2,400.00
DELL COMPUTER CORPORATION	11/02/2023	INSTRUCTIONAL SUPPLIES	10,206.00
DELL COMPUTER CORPORATION	11/02/2023	OTHER EQUIPMENT	294.84
DELL COMPUTER CORPORATION	11/30/2023	SENSITIVE EQUIP UNDER (\$300)	311.04
DELL COMPUTER CORPORATION	11/02/2023	TECHNOLOGY EQUIPMENT	210,168.85
DELL COMPUTER CORPORATION	11/02/2023	TECHNOLOGY PURCHASED SERVICES	2,241.00
DELL COMPUTER CORPORATION	11/02/2023	TECHNOLOGY SOFTWARE SUPPLIES	16,153.00
DELOACHE FLOWERS	11/30/2023	MISCELLANEOUS PURCHASED SVCS	322.10

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DEMCO INC.	11/30/2023	INSTRUCTIONAL SUPPLIES	2,497.10
DEMCO INC.	11/30/2023	LIBRARY BOOKS	2,788.73
DESIGNLAB, INC.	11/30/2023	UNIFORMS	10,191.70
DICK BLICK COMPANY	11/09/2023	INSTRUCTIONAL SUPPLIES	4,929.16
DIERDRE MURPH	11/30/2023	INSTRUCTIONAL PROGS IMPRV SVCS	1,860.90
DIGITAL JEWELRY COMPANY LLC, THE	11/30/2023	PUPIL ACTIVITIES SUPPLIES	1,278.60
DILMAR OIL COMPANY, INC	11/16/2023	OIL	4,242.98
DISCOUNT DANCE LLC	11/02/2023	INSTRUCTIONAL SUPPLIES	799.19
DISCOUNT SCHOOL SUPPLY	11/15/2023	INSTRUCTIONAL SUPPLIES	1,490.22
DISPLAYS 2GO	11/14/2023	FURNITURE & FIXTURES	1,815.35
DIVINE TOUCH SC LLC	11/21/2023	INSTRUCTIONAL SUPPLIES	2,187.00
DOMINION ENERGY	11/16/2023	ELECTRICITY	2,111.87
DOMINION ENERGY	11/02/2023	ELECTRICITY	183,067.01
DOMINION ENERGY	11/22/2023	ELECTRICITY	401,711.84
DOVE DATA PRODUCTS	11/30/2023	TECHNOLOGY SOFTWARE SUPPLIES	982.80
DR. GLORIA BOUTTE	11/14/2023	INSTRUCTIONAL PROGS IMPRV SVCS	1,000.00
DREHER HIGH SCHOOL	11/06/2023	DUE TO DREHER HS NJROTC	11,900.00
DUFF FREEMAN LYON LLC	11/09/2023	ATTORNEY SERVICES	3,555.00
DUSOL COMPANY, INC.	11/16/2023	PUPIL ACTIVITIES SUPPLIES	20,900.00
EAI EDUCATION	11/09/2023	INSTRUCTIONAL SUPPLIES	162.26
EARTH NETWORKS, INC	11/30/2023	MISCELLANEOUS PURCHASED SVCS	8,370.00
EAST BAY DELI AT THE HUB	11/07/2023	FOOD	402.30
EAST RICHLAND COUNTY PUBLIC	11/14/2023	SEWERAGE	6,870.60
EAU CLAIRE HIGH SCHOOL	11/06/2023	DUE TO EAU CLAIRE NJROTC	11,900.00
EDISTO FLOWERS & PLANTS LANDSCAPING	11/09/2023	IMPROVEMENTS OTHER THAN BUILD	32,400.00
EDUCATIONAL WONDERLAND INC	11/02/2023	CLASSROOM SUPPLIES	4,070.11
EDUCATIONAL WONDERLAND INC	11/02/2023	FURNITURE & FIXTURES	1,035.18
EDUCATIONAL WONDERLAND INC	11/02/2023	INST SUPPLIES-ST INCENTIVES T1	734.03
EDUCATIONAL WONDERLAND INC	11/02/2023	INSTRC SUPPLIES DEVELOPMENTAL	353.72
EDUCATIONAL WONDERLAND INC	11/02/2023	INSTRUCTIONAL SUPPLIES	20,176.70
EDUCATIONAL WONDERLAND INC	11/02/2023	OFFICE SUPPLIES	585.90
EDVENTURE	11/09/2023	FIELD TRIPS	690.00
EDVOTEK, INC.	11/30/2023	INSTRUCTIONAL SUPPLIES	2,489.37
ELECTRO-MECH SCOREBOARD CO	11/02/2023	MISCELLANEOUS PURCHASED SVCS	1,045.20
EMMAUS CHARTER SERVICE	11/09/2023	ACTIVITY TRIPS	2,560.00
EMMAUS CHARTER SERVICE	11/30/2023	FIELD TRIPS	3,880.00
EMMIT GILLIAM	11/16/2023	MISCELLANEOUS PURCHASED SVCS	237.50
EMMIT GILLIAM	11/02/2023	SERVICES PURCHASED LOCALLY	250.00
EMPLOYEE 10	11/02/2023	IN-DISTRICT TRAVEL	174.30
EMPLOYEE 11	11/16/2023	PROFESSIONAL DEVLPMNT IN STATE	254.54
EMPLOYEE 12	11/14/2023	PROFESSIONAL DEVLPMNT IN STATE	260.55
EMPLOYEE 13	11/02/2023	IN-DISTRICT TRAVEL	151.96
EMPLOYEE 14	11/16/2023	PROFESSIONAL DEVLPMNT IN STATE	237.04
EMPLOYEE 15	11/07/2023	PROFESSIONAL DEVLPMNT IN STATE	622.56
EMPLOYEE 16	11/30/2023	PROFESSIONAL DEVLPMNT IN STATE	228.21
EMPLOYEE 17	11/02/2023	PROF DEVELOPMENT OUT OF STATE	211.73
EMPLOYEE 18	11/16/2023	IN-DISTRICT TRAVEL	354.88
EMPLOYEE 19	11/16/2023	IN-DISTRICT TRAVEL	300.90
EMPLOYEE 20	11/16/2023	IN-DISTRICT TRAVEL	246.28
EMPLOYEE 21	11/16/2023	IN-DISTRICT TRAVEL	305.62
EMPLOYEE 22	11/09/2023	IN-DISTRICT TRAVEL	307.53
EMPLOYEE 2264912	11/17/2023	INSTRUCTIONAL SUPPLIES	1,650.00
EMPLOYEE 23	11/30/2023	IN-DISTRICT TRAVEL	131.66
EMPLOYEE 24	11/16/2023	IN-DISTRICT TRAVEL	110.11
EMPLOYEE 25	11/16/2023	IN-DISTRICT TRAVEL	352.33
EMPLOYEE 26	11/14/2023	PROF DEVELOPMENT OUT OF STATE	547.48
EMPLOYEE 264928	11/07/2023	PROFESSIONAL DEVLPMNT IN STATE	794.97
EMPLOYEE 267352	11/21/2023	STAFF DEVELOPMENT IN STATE	221.62
EMPLOYEE 27	11/16/2023	IN-DISTRICT TRAVEL	119.21
EMPLOYEE 278786	11/16/2023	STAFF DEVELOPMENT OUT OF STATE	344.08
EMPLOYEE 28	11/16/2023	IN-DISTRICT TRAVEL	126.02

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EMPLOYEE 281968	11/16/2023	IN-DISTRICT TRAVEL	118.42
EMPLOYEE 29	11/30/2023	PROF DEVELOPMENT OUT OF STATE	185.45
EMPLOYEE 295356	11/17/2023	STAFF DEVELOPMENT IN STATE	194.79
EMPLOYEE 297292	11/16/2023	IN-DISTRICT TRAVEL	125.11
EMPLOYEE 297292	11/07/2023	PROF DEVELOPMENT OUT OF STATE	969.11
EMPLOYEE 298346	11/16/2023	PROF DEVELOPMENT OUT OF STATE	563.32
EMPLOYEE 30	11/02/2023	PROFESSIONAL DEVLPMNT IN STATE	148.75
EMPLOYEE 302556	11/14/2023	PROF DEVELOPMENT OUT OF STATE	356.97
EMPLOYEE 302556	11/07/2023	PROFESSIONAL DEVLPMNT IN STATE	553.83
EMPLOYEE 304208	11/16/2023	IN-DISTRICT TRAVEL	188.77
EMPLOYEE 305340	11/02/2023	PROFESSIONAL DEVLPMNT IN STATE	142.50
EMPLOYEE 305670	11/16/2023	IN-DISTRICT TRAVEL	123.14
EMPLOYEE 305670	11/16/2023	PROFESSIONAL DEVLPMNT IN STATE	241.39
EMPLOYEE 306236	11/16/2023	PROFESSIONAL DEVLPMNT IN STATE	267.14
EMPLOYEE 306304	11/16/2023	PROF DEVELOPMENT OUT OF STATE	113.62
EMPLOYEE 306304	11/16/2023	PROFESSIONAL DEVLPMNT IN STATE	246.52
EMPLOYEE 306644	11/16/2023	IN-DISTRICT TRAVEL	180.78
EMPLOYEE 308136	11/16/2023	IN-DISTRICT TRAVEL	142.05
EMPLOYEE 309058	11/30/2023	PROFESSIONAL DEVLPMNT IN STATE	208.48
EMPLOYEE 309214	11/16/2023	IN-DISTRICT TRAVEL	138.73
EMPLOYEE 309214	11/17/2023	STAFF DEVELOPMENT OUT OF STATE	319.92
EMPLOYEE 309674	11/16/2023	IN-DISTRICT TRAVEL	260.76
EMPLOYEE 309674	11/16/2023	STAFF DEVELOPMENT OUT OF STATE	313.97
EMPLOYEE 309762	11/16/2023	PROF DEVELOPMENT OUT OF STATE	131.00
EMPLOYEE 31	11/16/2023	PROFESSIONAL DEVLPMNT IN STATE	148.65
EMPLOYEE 310168	11/16/2023	PROFESSIONAL DEVLPMNT IN STATE	278.71
EMPLOYEE 311660	11/02/2023	PROFESSIONAL DEVLPMNT IN STATE	374.00
EMPLOYEE 312050	11/30/2023	IN-DISTRICT TRAVEL	159.04
EMPLOYEE 312512	11/28/2023	PROFESSIONAL DEVLPMNT IN STATE	489.50
EMPLOYEE 314248	11/16/2023	IN-DISTRICT TRAVEL	185.56
EMPLOYEE 314248	11/09/2023	PROF DEVELOPMENT OUT OF STATE	198.83
EMPLOYEE 316070	11/16/2023	IN-DISTRICT TRAVEL	129.14
EMPLOYEE 316162	11/30/2023	FOOD	424.75
EMPLOYEE 316346	11/16/2023	PROFESSIONAL DEVLPMNT IN STATE	247.82
EMPLOYEE 316554	11/16/2023	IN-DISTRICT TRAVEL	201.02
EMPLOYEE 316836	11/09/2023	PROF DEVELOPMENT OUT OF STATE	1,107.42
EMPLOYEE 32	11/02/2023	PROFESSIONAL DEVLPMNT IN STATE	100.87
EMPLOYEE 320554	11/09/2023	IN-DISTRICT TRAVEL	202.46
EMPLOYEE 320702	11/07/2023	PROF DEVELOPMENT OUT OF STATE	932.80
EMPLOYEE 320924	11/09/2023	PROF DEVELOPMENT OUT OF STATE	338.80
EMPLOYEE 321608	11/16/2023	IN-DISTRICT TRAVEL	167.68
EMPLOYEE 323050	11/30/2023	FOOD	226.84
EMPLOYEE 323050	11/30/2023	INSTRUCTIONAL SUPPLIES	131.13
EMPLOYEE 323050	11/16/2023	PROF DEVELOPMENT OUT OF STATE	204.21
EMPLOYEE 324994	11/16/2023	IN-DISTRICT TRAVEL	358.80
EMPLOYEE 33	11/02/2023	TUITION REIMBURSEMENT	249.94
EMPLOYEE 330766	11/16/2023	IN-DISTRICT TRAVEL	206.98
EMPLOYEE 332482	11/02/2023	IN-DISTRICT TRAVEL	139.52
EMPLOYEE 334548	11/07/2023	STAFF DEVELOPMENT IN STATE	393.45
EMPLOYEE 334720	11/16/2023	IN-DISTRICT TRAVEL	155.76
EMPLOYEE 335468	11/02/2023	IN-DISTRICT TRAVEL	262.01
EMPLOYEE 336638	11/16/2023	IN-DISTRICT TRAVEL	151.31
EMPLOYEE 337628	11/16/2023	PROF DEVELOPMENT OUT OF STATE	244.91
EMPLOYEE 337804	11/02/2023	IN-DISTRICT TRAVEL	232.03
EMPLOYEE 34	11/16/2023	IN-DISTRICT TRAVEL	147.18
EMPLOYEE 340758	11/09/2023	PROF DEVELOPMENT OUT OF STATE	907.84
EMPLOYEE 340760	11/16/2023	FIELD TRIPS	1,493.06
EMPLOYEE 340916	11/16/2023	IN-DISTRICT TRAVEL	150.19
EMPLOYEE 340940	11/16/2023	IN-DISTRICT TRAVEL	240.91
EMPLOYEE 345608	11/16/2023	IN-DISTRICT TRAVEL	199.12
EMPLOYEE 35	11/02/2023	IN-DISTRICT TRAVEL	126.69

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EMPLOYEE 352046	11/07/2023	STAFF DEVELOPMENT IN STATE	393.45
EMPLOYEE 353296	11/16/2023	TUITION REIMBURSEMENT	800.00
EMPLOYEE 353716	11/16/2023	IN-DISTRICT TRAVEL	1,258.06
EMPLOYEE 354604	11/28/2023	PROFESSIONAL DEVLPMNT IN STATE	500.41
EMPLOYEE 355628	11/16/2023	IN-DISTRICT TRAVEL	712.39
EMPLOYEE 356532	11/16/2023	STAFF DEVELOPMENT OUT OF STATE	235.02
EMPLOYEE 356962	11/30/2023	PROFESSIONAL DEVLPMNT IN STATE	986.85
EMPLOYEE 358398	11/07/2023	PROFESSIONAL DEVLPMNT IN STATE	553.83
EMPLOYEE 358992	11/07/2023	PROF DEVELOPMENT OUT OF STATE	1,425.62
EMPLOYEE 359446	11/16/2023	IN-DISTRICT TRAVEL	302.94
EMPLOYEE 359786	11/16/2023	IN-DISTRICT TRAVEL	631.55
EMPLOYEE 359786	11/07/2023	PROF DEVELOPMENT OUT OF STATE	887.80
EMPLOYEE 359806	11/02/2023	PROFESSIONAL DEVLPMNT IN STATE	723.54
EMPLOYEE 36	11/09/2023	ACTIVITY TRIPS	1,093.20
EMPLOYEE 360028	11/07/2023	PROFESSIONAL DEVLPMNT IN STATE	555.74
EMPLOYEE 361160	11/07/2023	PROF DEVELOPMENT OUT OF STATE	621.00
EMPLOYEE 361348	11/16/2023	PROF DEVELOPMENT OUT OF STATE	670.67
EMPLOYEE 361348	11/16/2023	PROFESSIONAL DEVLPMNT IN STATE	164.51
EMPLOYEE 361498	11/16/2023	TUITION REIMBURSEMENT	495.00
EMPLOYEE 361548	11/16/2023	PROF DEVELOPMENT OUT OF STATE	846.07
EMPLOYEE 361638	11/28/2023	STAFF DEVELOPMENT OUT OF STATE	552.38
EMPLOYEE 363076	11/14/2023	FOOD	261.43
EMPLOYEE 363140	11/30/2023	PROF DEVELOPMENT OUT OF STATE	133.29
EMPLOYEE 363192	11/16/2023	IN-DISTRICT TRAVEL	151.96
EMPLOYEE 363214	11/28/2023	PROFESSIONAL DEVLPMNT IN STATE	470.84
EMPLOYEE 363310	11/02/2023	IN-DISTRICT TRAVEL	234.10
EMPLOYEE 363396	11/16/2023	IN-DISTRICT TRAVEL	133.16
EMPLOYEE 363556	11/30/2023	PROF DEVELOPMENT OUT OF STATE	311.73
EMPLOYEE 364230	11/30/2023	PROFESSIONAL DEVLPMNT IN STATE	187.53
EMPLOYEE 364242	11/09/2023	EXAMS	172.00
EMPLOYEE 364242	11/09/2023	FOOD	552.30
EMPLOYEE 364242	11/09/2023	OFFICE SUPPLIES	268.40
EMPLOYEE 364312	11/16/2023	IN-DISTRICT TRAVEL	995.17
EMPLOYEE 364846	11/30/2023	MISCELLANEOUS PURCHASED SVCS	130.00
EMPLOYEE 364862	11/16/2023	PROFESSIONAL DEVLPMNT IN STATE	268.39
EMPLOYEE 364972	11/16/2023	IN-DISTRICT TRAVEL	326.19
EMPLOYEE 364972	11/16/2023	STAFF DEVELOPMENT IN STATE	228.83
EMPLOYEE 365852	11/16/2023	IN-DISTRICT TRAVEL	368.89
EMPLOYEE 365916	11/16/2023	IN-DISTRICT TRAVEL	246.21
EMPLOYEE 365916	11/09/2023	PROF DEVELOPMENT OUT OF STATE	457.27
EMPLOYEE 365970	11/07/2023	PROFESSIONAL DEVLPMNT IN STATE	481.31
EMPLOYEE 365988	11/16/2023	PROF DEVELOPMENT OUT OF STATE	228.69
EMPLOYEE 366050	11/09/2023	IN-DISTRICT TRAVEL	293.44
EMPLOYEE 366210	11/30/2023	PROFESSIONAL DEVLPMNT IN STATE	676.04
EMPLOYEE 366518	11/07/2023	PROFESSIONAL DEVLPMNT IN STATE	741.18
EMPLOYEE 366538	11/07/2023	PROF DEVELOPMENT OUT OF STATE	934.50
EMPLOYEE 366958	11/02/2023	IN-DISTRICT TRAVEL	299.34
EMPLOYEE 367342	11/07/2023	PROFESSIONAL DEVLPMNT IN STATE	343.22
EMPLOYEE 367378	11/16/2023	IN-DISTRICT TRAVEL	363.20
EMPLOYEE 367948	11/16/2023	PROFESSIONAL DEVLPMNT IN STATE	204.33
EMPLOYEE 367992	11/16/2023	IN-DISTRICT TRAVEL	336.02
EMPLOYEE 368004	11/16/2023	IN-DISTRICT TRAVEL	136.57
EMPLOYEE 368168	11/16/2023	IN-DISTRICT TRAVEL	165.06
EMPLOYEE 368252	11/02/2023	IN-DISTRICT TRAVEL	230.73
EMPLOYEE 368288	11/02/2023	PROF DEVELOPMENT OUT OF STATE	277.38
EMPLOYEE 368456	11/16/2023	PROF DEVELOPMENT OUT OF STATE	319.21
EMPLOYEE 368456	11/16/2023	PROFESSIONAL DEVLPMNT IN STATE	146.32
EMPLOYEE 368480	11/28/2023	PROF DEVELOPMENT OUT OF STATE	123.14
EMPLOYEE 368632	11/16/2023	IN-DISTRICT TRAVEL	106.51
EMPLOYEE 368966	11/02/2023	PROFESSIONAL DEVLPMNT IN STATE	226.92
EMPLOYEE 369008	11/16/2023	PROFESSIONAL DEVLPMNT IN STATE	225.00

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EMPLOYEE 369232	11/16/2023	IN-DISTRICT TRAVEL	222.05
EMPLOYEE 369288	11/14/2023	PROF DEVELOPMENT OUT OF STATE	125.00
EMPLOYEE 369296	11/02/2023	IN-DISTRICT TRAVEL	110.24
EMPLOYEE 37	11/30/2023	PROF DEVELOPMENT OUT OF STATE	502.28
EMPLOYEE 370070	11/09/2023	PROF DEVELOPMENT OUT OF STATE	198.83
EMPLOYEE 370086	11/30/2023	PROFESSIONAL DEVLPMNT IN STATE	618.32
EMPLOYEE 370150	11/16/2023	IN-DISTRICT TRAVEL	243.66
EMPLOYEE 370208	11/16/2023	MISCELLANEOUS PURCHASED SVCS	2,500.00
EMPLOYEE 370244	11/28/2023	PROFESSIONAL DEVLPMNT IN STATE	569.12
EMPLOYEE 370426	11/10/2023	CLASSROOM SUPPLIES	350.00
EMPLOYEE 370506	11/16/2023	IN-DISTRICT TRAVEL	172.40
EMPLOYEE 370526	11/17/2023	PROFESSIONAL DEVLPMNT IN STATE	135.76
EMPLOYEE 370582	11/16/2023	IN-DISTRICT TRAVEL	184.84
EMPLOYEE 370636	11/16/2023	IN-DISTRICT TRAVEL	152.62
EMPLOYEE 370676	11/02/2023	IN-DISTRICT TRAVEL	269.79
EMPLOYEE 371248	11/07/2023	PROFESSIONAL DEVLPMNT IN STATE	520.10
EMPLOYEE 371250	11/28/2023	PROF DEVELOPMENT OUT OF STATE	497.61
EMPLOYEE 371362	11/17/2023	PROF DEVELOPMENT OUT OF STATE	261.78
EMPLOYEE 371572	11/09/2023	MISCELLANEOUS PURCHASED SVCS	326.00
EMPLOYEE 371572	11/09/2023	NEW TEACHER BONUS	2,500.00
EMPLOYEE 371592	11/16/2023	IN-DISTRICT TRAVEL	187.33
EMPLOYEE 371592	11/09/2023	PROF DEVELOPMENT OUT OF STATE	168.83
EMPLOYEE 371594	11/16/2023	IN-DISTRICT TRAVEL	479.33
EMPLOYEE 371600	11/02/2023	IN-DISTRICT TRAVEL	108.08
EMPLOYEE 371768	11/16/2023	IN-DISTRICT TRAVEL	149.60
EMPLOYEE 371906	11/16/2023	IN-DISTRICT TRAVEL	210.98
EMPLOYEE 372050	11/30/2023	PROFESSIONAL DEVLPMNT IN STATE	229.85
EMPLOYEE 372132	11/30/2023	PROFESSIONAL DEVLPMNT IN STATE	171.81
EMPLOYEE 372256	11/02/2023	PROF DEVELOPMENT OUT OF STATE	154.98
EMPLOYEE 372636	11/16/2023	IN-DISTRICT TRAVEL	320.82
EMPLOYEE 372854	11/16/2023	PROFESSIONAL DEVLPMNT IN STATE	371.13
EMPLOYEE 373166	11/16/2023	MISCELLANEOUS PURCHASED SVCS	2,786.00
EMPLOYEE 373274	11/09/2023	IN-DISTRICT TRAVEL	434.92
EMPLOYEE 373294	11/16/2023	IN-DISTRICT TRAVEL	145.34
EMPLOYEE 373376	11/30/2023	PROFESSIONAL DEVLPMNT IN STATE	137.14
EMPLOYEE 373452	11/30/2023	STAFF DEVELOPMENT IN STATE	299.60
EMPLOYEE 373686	11/16/2023	IN-DISTRICT TRAVEL	249.62
EMPLOYEE 373688	11/16/2023	IN-DISTRICT TRAVEL	264.62
EMPLOYEE 373786	11/16/2023	IN-DISTRICT TRAVEL	126.42
EMPLOYEE 373930	11/02/2023	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 374048	11/09/2023	PROF DEVELOPMENT OUT OF STATE	1,224.83
EMPLOYEE 374176	11/14/2023	FOOD	642.01
EMPLOYEE 374176	11/14/2023	OFFICE SUPPLIES	205.70
EMPLOYEE 374176	11/14/2023	TECHNOLOGY SOFTWARE SUPPLIES	250.55
EMPLOYEE 374182	11/16/2023	STAFF DEVELOPMENT OUT OF STATE	181.94
EMPLOYEE 374274	11/30/2023	PROF DEVELOPMENT OUT OF STATE	129.04
EMPLOYEE 374344	11/30/2023	PROF DEVELOPMENT OUT OF STATE	257.00
EMPLOYEE 374344	11/30/2023	PROFESSIONAL DEVLPMNT IN STATE	170.06
EMPLOYEE 374346	11/30/2023	PROFESSIONAL DEVLPMNT IN STATE	154.08
EMPLOYEE 374360	11/16/2023	IN-DISTRICT TRAVEL	128.90
EMPLOYEE 374360	11/28/2023	PROF DEVELOPMENT OUT OF STATE	1,368.23
EMPLOYEE 374360	11/16/2023	PROFESSIONAL DEVLPMNT IN STATE	212.74
EMPLOYEE 374362	11/02/2023	PROF DEVELOPMENT OUT OF STATE	165.76
EMPLOYEE 374366	11/16/2023	TUITION REIMBURSEMENT	800.00
EMPLOYEE 374390	11/16/2023	IN-DISTRICT TRAVEL	358.02
EMPLOYEE 374414	11/16/2023	MISCELLANEOUS PURCHASED SVCS	2,500.00
EMPLOYEE 374416	11/07/2023	PROF DEVELOPMENT OUT OF STATE	857.25
EMPLOYEE 374420	11/30/2023	PROFESSIONAL DEVLPMNT IN STATE	234.76
EMPLOYEE 374428	11/02/2023	PROFESSIONAL DEVLPMNT IN STATE	100.87
EMPLOYEE 374442	11/16/2023	PROFESSIONAL DEVLPMNT IN STATE	328.73
EMPLOYEE 374470	11/16/2023	IN-DISTRICT TRAVEL	174.43

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EMPLOYEE 374472	11/02/2023	SERVICES PURCHASED LOCALLY	250.00
EMPLOYEE 374486	11/28/2023	PROFESSIONAL DEVLPMNT IN STATE	431.26
EMPLOYEE 374540	11/16/2023	SERVICES PURCHASED LOCALLY	425.00
EMPLOYEE 374542	11/09/2023	PROF DEVELOPMENT OUT OF STATE	1,713.72
EMPLOYEE 374544	11/09/2023	IN-DISTRICT TRAVEL	456.79
EMPLOYEE 374554	11/16/2023	IN-DISTRICT TRAVEL	242.74
EMPLOYEE 374560	11/16/2023	SERVICES PURCHASED LOCALLY	200.00
EMPLOYEE 374576	11/28/2023	PROF DEVELOPMENT OUT OF STATE	497.61
EMPLOYEE 374578	11/28/2023	PROF DEVELOPMENT OUT OF STATE	497.61
EMPLOYEE 374582	11/16/2023	MISCELLANEOUS PURCHASED SVCS	2,000.00
EMPLOYEE 374584	11/16/2023	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 374586	11/16/2023	MISCELLANEOUS PURCHASED SVCS	104.00
EMPLOYEE 374592	11/16/2023	MISCELLANEOUS PURCHASED SVCS	1,448.12
EMPLOYEE 374592	11/28/2023	PROF DEVELOPMENT OUT OF STATE	123.14
EMPLOYEE 374596	11/16/2023	MISCELLANEOUS PURCHASED SVCS	253.10
EMPLOYEE 374600	11/28/2023	PROF DEVELOPMENT OUT OF STATE	606.52
EMPLOYEE 374602	11/28/2023	PROF DEVELOPMENT OUT OF STATE	622.62
EMPLOYEE 374604	11/28/2023	PROF DEVELOPMENT OUT OF STATE	397.59
EMPLOYEE 374606	11/07/2023	PROFESSIONAL DEVLPMNT IN STATE	538.94
EMPLOYEE 374608	11/07/2023	PROFESSIONAL DEVLPMNT IN STATE	538.94
EMPLOYEE 374650	11/16/2023	IN-DISTRICT TRAVEL	120.39
EMPLOYEE 374666	11/28/2023	PROF DEVELOPMENT OUT OF STATE	123.14
EMPLOYEE 374672	11/16/2023	IN-DISTRICT TRAVEL	891.46
EMPLOYEE 374688	11/30/2023	MISCELLANEOUS PURCHASED SVCS	2,000.00
EMPLOYEE 374690	11/30/2023	MISCELLANEOUS PURCHASED SVCS	220.00
EMPLOYEE 374716	11/30/2023	MISCELLANEOUS PURCHASED SVCS	412.00
EMPLOYEE 38	11/09/2023	PROF DEVELOPMENT OUT OF STATE	1,187.33
EMPLOYEE 39	11/16/2023	IN-DISTRICT TRAVEL	161.59
EMPLOYEE 40	11/30/2023	PROFESSIONAL DEVLPMNT IN STATE	134.62
EMPLOYEE 41	11/07/2023	PROFESSIONAL DEVLPMNT IN STATE	493.00
EMPLOYEE SERVICES INC	11/06/2023	OTHER PAYROLL DEDUCTIONS	4,421.40
EMPLOYEE19	11/16/2023	PROFESSIONAL DEVLPMNT IN STATE	237.30
ENCORE DATA PRODUCTS INC	11/28/2023	CLASSROOM SUPPLIES	120.64
EPES SOFTWARE	11/02/2023	TECHNOLOGY SOFTWARE SUPPLIES	132.00
EPES SOFTWARE INC	11/30/2023	TECHNOLOGY SOFTWARE SUPPLIES	132.00
EPS OPERATIONS LLC	11/16/2023	INSTRUCTIONAL SUPPLIES	10,062.66
ETC PRESS INC	11/09/2023	INSTRUCTIONAL SUPPLIES	369.36
EUNICE FERGUSON	11/16/2023	SERVICES PURCHASED LOCALLY	250.00
EUNICE Y GLOSTER	11/07/2023	PROFESSIONAL DEVLPMNT IN STATE	473.95
FAMILY SUPPORT REGISTRY FSR	11/06/2023	OTHER PAYROLL DEDUCTIONS	227.06
FANCY THAT BISTRO AND CATERING	11/14/2023	FOOD	1,991.20
FANTASIA HARTWELL	11/30/2023	INSTRUCTIONAL SERVICES	700.00
FASTENAL COMPANY	11/09/2023	OTHER EQUIPMENT	980.91
FIND GREAT PEOPLE	11/16/2023	MISCELLANEOUS PURCHASED SVCS	4,497.50
FIRST CITIZENS BANK	11/16/2023	BANK SERVICES	400.45
FIRST CLASS CONSTRUCTION LLC	11/30/2023	CONSTRUCTION SERVICES	21,094.00
FIRST CLASS CONSTRUCTION LLC	11/30/2023	IMPROVEMENTS OTHER THAN BUILD	2,723.00
FOLLETT SOFTWARE COMPANY	11/09/2023	TECHNOLOGY PURCHASED SERVICES	31,070.48
FOOD LION	11/09/2023	INSTRUCTIONAL SUPPLIES	1,120.03
FOREST LAKE TRAVEL	11/30/2023	PROF DEVELOPMENT OUT OF STATE	11,293.28
FOREST LAKE TRAVEL	11/30/2023	STAFF DEVELOPMENT OUT OF STATE	4,538.41
FORMS & SUPPLY INC	11/14/2023	INSTRUCTIONAL SUPPLIES	1,957.99
FORMS & SUPPLY INC	11/14/2023	PROFESSIONAL SUPPLIES/MATERIAL	4,438.01
FRANK'S ELECTRICAL SERVICE	11/16/2023	IMPROVEMENTS OTHER THAN BUILD	19,378.00
FRANK'S ELECTRICAL SERVICE	11/16/2023	MISCELLANEOUS PURCHASED SVCS	1,620.00
FRANK'S ELECTRICAL SERVICE	11/28/2023	REPAIRS & MAINTENANCE	18,360.00
FRANK'S ELECTRICAL SERVICE	11/16/2023	TECHNICAL SERVICES	42,390.00
FRIENDLY CATERER	11/02/2023	FOOD	2,855.60
FRS, INC.	11/28/2023	KITCHEN SUPPLIES	115.43
FULLY PROMOTED	11/14/2023	INSTRUCTIONAL SUPPLIES	1,289.16
FUN AND FUNCTION	11/09/2023	INSTRUCTIONAL SUPPLIES	399.96

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FUN EXPRESS LLC	11/30/2023	INSTRUCTIONAL SUPPLIES	690.08
GAIL A. GLOVER	11/16/2023	INSTRUCTIONAL SERVICES	2,671.59
GANN OFFICE SUPPLIERS	11/02/2023	TECHNOLOGY SOFTWARE SUPPLIES	494.26
GATEWAY DEALER NETWORK, LLC	11/09/2023	VEHICLE REPAIRS	444.87
GAYLE ETHEREDGE	11/30/2023	INSTRUCTIONAL SERVICES	140.00
GEIGER BROS	11/30/2023	OFFICE SUPPLIES	3,395.85
GENERAL SALES COMPANY	11/30/2023	KITCHEN SUPPLIES	864.00
GERALD FINLEY	11/30/2023	SERVICES PURCHASED LOCALLY	450.00
GERALD FINLEY	11/16/2023	SERVICES PURCHASED LOCALLY	1,025.00
GLOBAL INDUSTRIAL EQUIPMENT	11/14/2023	FURNITURE & FIXTURES	4,955.55
GLOBAL INDUSTRIAL EQUIPMENT	11/14/2023	HEALTH SUPPLIES	10,296.71
GLOBAL INDUSTRIAL EQUIPMENT	11/02/2023	INSTRUCTIONAL SUPPLIES	1,548.20
GLOBAL INDUSTRIAL EQUIPMENT	11/16/2023	OTHER EQUIPMENT	2,864.27
GOLD STAR FOODS	11/28/2023	COMMODITY DISTRIBUTION CHARGE	2,093.75
GORDON FOOD SERVICE, INC	11/30/2023	FOOD	34,647.92
GORDON FOOD SERVICE, INC	11/16/2023	FOOD BAKERY PRODUCTS	216,209.32
GORDON FOOD SERVICE, INC	11/30/2023	FOOD CANNED FRUITS & VEGETABLE	33,062.98
GORDON FOOD SERVICE, INC	11/16/2023	FOOD DAIRY PRODUCTS	45,798.84
GORDON FOOD SERVICE, INC	11/16/2023	FOOD FF FRUITS VEGETABLES	127,800.08
GORDON FOOD SERVICE, INC	11/09/2023	FOOD MEATS EGGS SEAFOOD	303,481.57
GORDON FOOD SERVICE, INC	11/09/2023	FOOD OTHER	62,011.90
GORDON FOOD SERVICE, INC	11/30/2023	KITCHEN PAPER SUPPLIES	62,774.48
GORDON FOOD SERVICE, INC	11/30/2023	KITCHEN SUPPLIES	2,302.93
GRACE OUTDOOR ADVERTISING LLC	11/02/2023	ADVERTISING	7,950.00
GREENWOOD HEINEMANN	11/09/2023	INSTRUCTIONAL SUPPLIES	2,784.16
GRIMCO INC	11/02/2023	PURCHASES - INTERNAL SVC FUNDS	2,360.02
GROTH MUSIC	11/07/2023	OTHER EQUIPMENT	5,011.66
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	11/09/2023	ATTORNEY SERVICES	8,485.00
HAMPTON INN AIKEN	11/10/2023	FIELD TRIPS	133.28
HAND2MIND INC	11/02/2023	INSTRUCTIONAL SUPPLIES	5,158.92
HARE KRISHNA EAST COLUMBIA HOTEL LLC	11/30/2023	MISCELLANEOUS PURCHASED SVCS	1,008.97
HEALTHY LEARNERS	11/30/2023	PUPIL SERVICES	200,000.00
HEIDI MILLS	11/09/2023	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
HEIDI MILLS	11/09/2023	PROFESSIONAL DEVLPMNT IN STATE	1,500.00
HERALD OFFICE SYSTEM	11/30/2023	OFFICE SUPPLIES	600.68
HIRE QUEST LLC	11/07/2023	MISC. OTHER PROFESSIONAL SRVCS	11,874.64
HOBART SERVICE	11/30/2023	MISCELLANEOUS PURCHASED SVCS	393.00
HOFFMAN MECHANICAL SOLUTIONS INC	11/30/2023	CONSTRUCTION SERVICES	17,151.00
HOFFMAN MECHANICAL SOLUTIONS INC	11/02/2023	OTHER EQUIPMENT	23,700.00
HOFFMAN MECHANICAL SOLUTIONS INC	11/02/2023	REPAIRS & MAINTENANCE	5,557.00
HONEY BAKED HAM CO	11/21/2023	FOOD	2,153.48
HORACE MANN LIFE INS CO	11/06/2023	OTHER PAYROLL DEDUCTIONS	441.72
HUBERT COMPANY	11/16/2023	KITCHEN SUPPLIES	3,164.45
IDEAL FOREIGN BOOKS	11/30/2023	INSTRUCTIONAL SUPPLIES	2,149.72
IJA CHARLES	11/07/2023	SERVICES PURCHASED LOCALLY	2,000.00
IMAGINE LEARNING LLC	11/10/2023	INSTRUCTIONAL PROGS IMPRV SVCS	4,800.00
IMAGINE LEARNING LLC	11/02/2023	INSTRUCTIONAL SERVICES	468,750.00
IMAGINE LEARNING LLC	11/30/2023	TECHNOLOGY PURCHASED SERVICES	8,731.72
INSPIRED CONSULTING GROUP	11/28/2023	PROFESSIONAL DEVLPMNT IN STATE	175.00
INTERNAL REVENUE SERVICE	11/06/2023	INTERNAL REVENUE SERVICE LEVY	1,128.34
INTERNATIONAL BACCALAUREATE	11/30/2023	TECHNOLOGY PURCHASED SERVICES	43,792.00
INTERSTATE BATTERY SYSTEM	11/16/2023	PURCHASES VEHICLE MAINT INV	666.23
INTERSTATE TRANSPORTATION EQUIPMENT INC	11/09/2023	PURCHASES VEHICLE MAINT INV	3,742.86
IRMO CHAPIN RECREATION COMMISSION	11/30/2023	FIELD TRIPS	510.00
IRMO ENTERTAINMENT LLC	11/21/2023	FIELD TRIPS	290.27
J W PEPPER MUSIC COMPANY	11/14/2023	INSTRUCTIONAL SUPPLIES	602.20
J. J. KELLER & ASSOCIATES INC	11/10/2023	INSTRUCTIONAL SUPPLIES	2,246.76
JEFF THORNTON	11/09/2023	MISCELLANEOUS PURCHASED SVCS	877.69
JESSICA JACKSON	11/02/2023	SERVICES PURCHASED LOCALLY	900.00
JF ACQUISITION LLC	11/09/2023	VEHICLE REPAIRS	2,948.47
JOHNS HOPKINS UNIVERSITY CSOS	11/14/2023	DUES AND FEES	10,500.00

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JOHNSON CONTROLS FIRE PROTECTION LP	11/09/2023	REPAIRS & MAINTENANCE	22,660.09
JOHNSON-LAMBE CO	11/30/2023	PUPIL ACTIVITIES SUPPLIES	437.40
JOHNSTONE SUPPLY OF COLUMBIA	11/30/2023	MAINTENANCE SUPPLIES	6,476.20
JONES SCHOOL SUPPLY CO INC	11/30/2023	INSTRUCTIONAL SUPPLIES	2,271.30
JONES SCHOOL SUPPLY CO INC	11/09/2023	OFFICE SUPPLIES	251.43
JULIA F CANN	11/02/2023	MISCELLANEOUS PURCHASED SVCS	150.00
JULIA F CANN	11/02/2023	SERVICES PURCHASED LOCALLY	1,050.00
JW PEPPER & SONS INC	11/30/2023	CLASSROOM SUPPLIES	108.10
K2SHARE, LLC	11/09/2023	INSTRUCTIONAL SUPPLIES	1,280.00
KAPLAN SCHOOL SUPPLY CORP	11/02/2023	INSTRUCTIONAL SUPPLIES	122.99
KAPLAN SCHOOL SUPPLY CORP	11/30/2023	PROFESSIONAL SUPPLIES/MATERIAL	1,266.63
KEENAN HIGH SCHOOL	11/02/2023	RENTAL REBATES	600.00
KENDALL BELTON	11/16/2023	MISCELLANEOUS PURCHASED SVCS	150.00
KENDALL BELTON	11/17/2023	SERVICES PURCHASED LOCALLY	1,925.00
KENDALL/HUNT PUBLISHING CO	11/30/2023	TEXTBOOKS	1,887.41
KENNETH A WILLIS	11/17/2023	SERVICES PURCHASED LOCALLY	200.00
KIMBALL MIDWEST	11/09/2023	PURCHASES VEHICLE MAINT INV	1,301.10
K-LOG INC.	11/09/2023	FURNITURE & FIXTURES	541.41
KRONOS INC	11/10/2023	TECHNOLOGY PURCHASED SERVICES	37,997.36
LAKESHORE LEARNING MATERIALS	11/30/2023	INSTRUCTIONAL SUPPLIES	45,900.46
LAKESHORE LEARNING MATERIALS	11/30/2023	OTHER EQUIPMENT	132.35
LAKESHORE LEARNING MATERIALS	11/02/2023	PROFESSIONAL SUPPLIES/MATERIAL	409.21
LAMAR FLORIDA INC.	11/30/2023	ADVERTISING	10,443.00
LANDER UNIVERSITY	11/07/2023	PROFESSIONAL DEVLPMNT IN STATE	496.00
LASERPRINT PLUS	11/30/2023	PRINTING BINDING	641.04
LAWRENCE J NEEDLE P A	11/16/2023	ATTORNEY SERVICES	63,000.00
LE BLEU	11/30/2023	FOOD	129.59
LEARNIX, LLC	11/14/2023	TECHNOLOGY PURCHASED SERVICES	4,462.44
LEE TRANSPORT EQUIPMENT INC	11/09/2023	VEHICLE REPAIRS	6,031.80
LEGGETT PROFESSIONAL TREE SERVICE	11/14/2023	LAWN CARE SERVICES	18,420.00
LESESNE INDUSTRIES INC	11/16/2023	OFFICE SUPPLIES	1,433.69
LESESNE INDUSTRIES INC	11/09/2023	PROFESSIONAL SUPPLIES/MATERIAL	899.80
LESESNE INDUSTRIES INC	11/30/2023	UNIFORMS	622.94
LIFTONE LLC	11/30/2023	VEHICLE REPAIRS	3,509.59
LITERACY FOR LEARNING LLC	11/30/2023	INSTRUCTIONAL PROGS IMPRV SVCS	15,000.00
LIZARD'S THICKET RESTAURANT	11/09/2023	FOOD	1,717.38
LLE CONSTRUCTION GROUP LLC	11/02/2023	CONSTRUCTION SERVICES	21,450.00
LLE CONSTRUCTION GROUP LLC	11/16/2023	EQUIPMENT	136,651.72
LLE CONSTRUCTION GROUP LLC	11/09/2023	OTHER PURCHASED SERVICES	9,101.25
LORICK OFFICE PRODUCTS	11/17/2023	FURNITURE & FIXTURES	13,464.06
LORICK OFFICE PRODUCTS	11/09/2023	INSTRUCTIONAL SUPPLIES	429.14
LORICK OFFICE PRODUCTS	11/17/2023	OFFICE SUPPLIES	587.53
LORICK OFFICE PRODUCTS INC	11/30/2023	CLASSROOM SUPPLIES	245.65
LORICK OFFICE PRODUCTS INC	11/09/2023	FURNITURE & FIXTURES	43,301.25
LORICK OFFICE PRODUCTS INC	11/09/2023	INSTRUCTIONAL SUPPLIES	10,555.07
LORICK OFFICE PRODUCTS INC	11/09/2023	OFFICE SUPPLIES	3,287.01
LOWES HOME CENTERS INC	11/14/2023	INSTRUCTIONAL SUPPLIES	2,826.08
LUCY JAIMES SANDER	11/17/2023	PROFESSIONAL DEVLPMNT IN STATE	259.70
MAC GASES INC	11/14/2023	OTHER EQUIPMENT	110.00
MAC PAPERS, INC.	11/09/2023	PURCHASES - INTERNAL SVC FUNDS	5,185.83
MACKIN LIBRARY MEDIA	11/02/2023	INSTRUCTIONAL SUPPLIES	2,678.57
MACKIN LIBRARY MEDIA	11/09/2023	LIBRARY BOOKS	1,916.04
MANSFIELD OIL COMPANY	11/30/2023	GASOLINE	28,087.82
MANUFACTURING SKILL STANDARDS COUNCIL	11/30/2023	INSTRUCTIONAL SUPPLIES	265.00
MARKILO ANDERSON	11/02/2023	SERVICES PURCHASED LOCALLY	2,025.00
MARSH-BOGAN PHOTGRAPHY	11/09/2023	PUPIL ACTIVITIES SUPPLIES	500.00
MAURICIO RICHARDSON	11/14/2023	SERVICES PURCHASED LOCALLY	2,160.00
MAXIM STAFFING SOLUTIONS	11/09/2023	MISCELLANEOUS PURCHASED SVCS	8,252.25
MCALISTERS DELI	11/07/2023	FOOD	713.28
MCALISTER'S DELI	11/09/2023	FOOD	771.82
MEDIEVAL TIMES	11/28/2023	FIELD TRIPS	2,495.82

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MELRON KELLY	11/02/2023	SERVICES PURCHASED LOCALLY	662.50
MICHAELS STORES, INC. & SUBS	11/09/2023	INSTRUCTIONAL SUPPLIES	1,334.79
MIDLANDS EXAM AND DRUG SCREENING	11/02/2023	HEALTH SUPPLIES	4,880.00
MITCHELL H HEGQUIST MD	11/14/2023	MISCELLANEOUS PURCHASED SVCS	288.00
MOBILE COMMUNICATIONS OF AMERICA	11/30/2023	CONSTRUCTION SERVICES	7,223.62
MOBILE COMMUNICATIONS OF AMERICA	11/09/2023	OTHER EQUIPMENT	45,101.98
MONSTER TECHNOLOGY LLC	11/30/2023	TECHNOLOGY SOFTWARE SUPPLIES	174.02
MOVIE LICENSING USA	11/30/2023	INSTRUCTIONAL SUPPLIES	573.00
MOVIE LICENSING USA	11/16/2023	TECHNOLOGY PURCHASED SERVICES	554.00
MTI MUSIC THEATRE INTERNATIONAL	11/30/2023	DUES AND FEES	2,514.56
MULTIDISCIPLINARY THERAPY	11/30/2023	PUPIL SERVICES	1,763.00
NAPA AUTO PARTS	11/16/2023	INSTRUCTIONAL SUPPLIES	811.19
NAPA AUTO PARTS	11/10/2023	OTHER EQUIPMENT	11,159.00
NAPA AUTO PARTS	11/30/2023	PURCHASES VEHICLE MAINT INV	1,946.93
NASCO	11/30/2023	INSTRUCTIONAL SUPPLIES	1,337.49
NASP	11/09/2023	INSTRUCTIONAL SUPPLIES	3,649.00
NASSP	11/09/2023	INSTRUCTIONAL SUPPLIES	480.00
NATIONAL PAIDEIA CENTER	11/14/2023	PROF DEVELOPMENT OUT OF STATE	575.00
NATIONAL TEACHER ASSOCIATES	11/06/2023	OTHER PAYROLL DEDUCTIONS	24,213.06
NATIONAL WELDERS SUPPLY CO INC	11/09/2023	SERVICES PURCHASED LOCALLY	577.29
NC CHILD SUPPORT	11/29/2023	OTHER PAYROLL DEDUCTIONS	359.00
NCH CORPORATION	11/16/2023	VEHICLE REPAIRS	1,132.82
NEWEGG BUSINESS	11/02/2023	INSTRUCTIONAL SUPPLIES	4,153.33
NEWEGG BUSINESS	11/16/2023	TECHNOLOGY SOFTWARE SUPPLIES	5,966.85
NIET	11/14/2023	INSTRUCTIONAL PROGS IMPRV SVCS	30,250.00
NORDAN'S TRIM SHOP	11/09/2023	VEHICLE REPAIRS	338.50
NORTHEAST TROPHIES & ENGRAVING	11/17/2023	MISCELLANEOUS PURCHASED SVCS	172.50
NU-IDEA SCHOOL SUPPLY CO.,INC.	11/09/2023	FURNITURE & FIXTURES	8,073.00
NUMWORKS, INC	11/14/2023	TECHNOLOGY SOFTWARE SUPPLIES	3,887.61
OB333LLC	11/09/2023	INSTRUCTIONAL SERVICES	5,800.87
OB333LLC	11/09/2023	INSTRUCTIONAL SUPPLIES	28,150.85
OCCIDENTAL LIFE INSURANCE COMPANY	11/06/2023	OTHER PAYROLL DEDUCTIONS	1,277.66
ODP BUSINESS SOLUTIONS	11/02/2023	CLASSROOM SUPPLIES	440.62
ODP BUSINESS SOLUTIONS	11/10/2023	FOOD	704.23
ODP BUSINESS SOLUTIONS	11/02/2023	FURNITURE & FIXTURES	414.48
ODP BUSINESS SOLUTIONS	11/02/2023	INSTRUCTIONAL SUPPLIES	26,551.93
ODP BUSINESS SOLUTIONS	11/02/2023	OFFICE SUPPLIES	5,892.48
ODP BUSINESS SOLUTIONS	11/16/2023	OTHER EQUIPMENT	2,068.90
ODP BUSINESS SOLUTIONS	11/28/2023	PROFESSIONAL SUPPLIES/MATERIAL	11,143.13
ODP BUSINESS SOLUTIONS	11/28/2023	PURCHASES WAREHOUSE INVENTORY	75,131.78
ODP BUSINESS SOLUTIONS	11/02/2023	SAFETY SUPPLIES	1,198.23
ODP BUSINESS SOLUTIONS	11/02/2023	TECHNOLOGY EQUIPMENT	153.09
ODP BUSINESS SOLUTIONS	11/16/2023	TECHNOLOGY SOFTWARE SUPPLIES	5,561.80
OFFICE DEPOT	11/02/2023	INSTRUCTIONAL SUPPLIES	813.25
OFFICE DEPOT	11/16/2023	OFFICE SUPPLIES	639.78
OFFICE DEPOT	11/16/2023	OTHER EQUIPMENT	262.03
OFFICE DEPOT	11/02/2023	PROFESSIONAL SUPPLIES/MATERIAL	2,359.71
OFFICE OF INSURANCE SERVICES	11/28/2023	DENTAL INSURANCE -EMPLOYER	164,793.42
OFFICE OF INSURANCE SERVICES	11/28/2023	DEPENDENT LIFE INSURANCE DED.	4,903.04
OFFICE OF INSURANCE SERVICES	11/28/2023	EYE MED VISION-EMPLOYEE	23,107.04
OFFICE OF INSURANCE SERVICES	11/28/2023	HEALTH INSURANCE - EMPLOYER	2,502,391.16
OFFICE OF INSURANCE SERVICES	11/28/2023	LIFE INSURANCE DEDUCTION	66,437.72
OFFICE OF INSURANCE SERVICES	11/28/2023	TOBACCO SUR CHARGE	5,000.00
ONE TIME PAY EMPLOYEE EXPENSE	11/09/2023	DUE TO OTHERS	770.98
ONESOURCE PRINTING & PROMOTIONS LLC	11/14/2023	OFFICE SUPPLIES	691.91
ONTARIO INVESTMENTS INC	11/02/2023	PURCHASES - INTERNAL SVC FUNDS	7,759.80
ORGANIZATION DESIGN & DEVELOPMENT INC	11/14/2023	PROFESSIONAL MATERIALS	1,268.62
ORKIN PEST CONTROL LLC	11/30/2023	OTHER PURCHASED SERVICES	2,705.08
OTIS ELEVATOR COMPANY	11/02/2023	REPAIRS & MAINTENANCE	2,501.71
OVERHEAD DOOR COMPANY	11/30/2023	REPAIRS & MAINTENANCE	304.50
PALMETTO LANGUAGE SERVICES LLC	11/30/2023	MISCELLANEOUS PURCHASED SVCS	10,496.20

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PALMETTO LANGUAGE SERVICES LLC	11/30/2023	TRANSLATION SERVICES	1,564.30
PALMETTO METAL PRODUCTS INC	11/16/2023	MAINTENANCE SUPPLIES	6,456.24
PALMETTO POWER SYSTEMS	11/09/2023	VEHICLE REPAIRS	1,122.00
PARTY REFLECTIONS INC	11/14/2023	RENTALS	7,436.90
PEARSON EDUCATION	11/30/2023	INSTRUCTIONAL SUPPLIES	782.22
PECKNEL MUSIC COMPANY	11/14/2023	OTHER EQUIPMENT	907.31
PENDERGRASS, LENQUEZ	11/02/2023	SERVICES PURCHASED LOCALLY	250.00
PERFECTION LEARNING CORP	11/14/2023	INSTRUCTIONAL SUPPLIES	499.67
PERMA BOUND	11/14/2023	LIBRARY BOOKS	632.13
PERRY MANN ELECTRIC CO INC	11/30/2023	MAINTENANCE SUPPLIES	11,266.02
PET DAIRY	11/09/2023	FOOD	5,847.26
PET DAIRY	11/09/2023	FOOD DAIRY PRODUCTS	62,764.11
PETROLEUM TRADERS CORPORATION	11/30/2023	GASOLINE	28,327.59
PIGGLY WIGGLY 194	11/17/2023	FOOD	152.50
PLANK ROAD PUBLISHING INC	11/14/2023	INSTRUCTIONAL SUPPLIES	142.70
POSITIVE PROMOTIONS	11/28/2023	INSTRUCTIONAL SUPPLIES	1,049.75
POSITIVE PROMOTIONS	11/28/2023	OFFICE SUPPLIES	966.80
POSITIVE PROMOTIONS	11/09/2023	PURCHASES WAREHOUSE INVENTORY	1,280.57
PREMIER BIOTECH INC	11/14/2023	HEALTH SUPPLIES	765.00
PRE-PAID LEGAL SERVICES, INC	11/06/2023	OTHER PAYROLL DEDUCTIONS	6,356.01
PRESENTATION SYSTEMS INC	11/09/2023	INSTRUCTIONAL SUPPLIES	584.71
PRESENTATION SYSTEMS INC	11/09/2023	MAINTENANCE SUPPLIES	799.00
PRESENTATION SYSTEMS INC	11/30/2023	OFFICE SUPPLIES	329.38
PRESENTATION SYSTEMS INC	11/09/2023	TECHNOLOGY SOFTWARE SUPPLIES	3,976.63
PRO ED INC.	11/14/2023	INSTRUCTIONAL SUPPLIES	2,471.03
PRO KITCHEN INC	11/09/2023	EQUIPMENT	2,161.34
PRO KITCHEN INC	11/17/2023	FURNITURE & FIXTURES	2,087.60
PRO KITCHEN INC	11/14/2023	INSTRUCTIONAL SUPPLIES	261.36
PRO KITCHEN INC	11/17/2023	OTHER EQUIPMENT	890.00
PRO KITCHEN INC	11/17/2023	TECHNOLOGY EQUIPMENT	238.21
PROGRESS LEARNING	11/30/2023	TECHNOLOGY PURCHASED SERVICES	7,500.00
PROGRESS LEARNING	11/09/2023	TECHNOLOGY SOFTWARE SUPPLIES	11,581.25
PROGRESS SOFTWARE CORPORATION	11/02/2023	TECHNOLOGY PURCHASED SERVICES	8,580.00
PROJECT LEAD THE WAY INC	11/30/2023	INSTRUCTIONAL SUPPLIES	2,081.03
PROJECT LEAD THE WAY INC	11/09/2023	OTHER EQUIPMENT	2,276.10
PROJECT LEAD THE WAY INC	11/07/2023	PROFESSIONAL DEVLPMNT IN STATE	2,400.00
PRUDENT PUBLISHING COMPANY	11/30/2023	OFFICE SUPPLIES	189.83
PS SAFETY CONNECTION LLC	11/09/2023	INSTRUCTIONAL SUPPLIES	500.00
PSST ACQUISITION LLC	11/30/2023	MISCELLANEOUS PURCHASED SVCS	27,559.00
PURPLE COMMUNICATIONS, INC.	11/14/2023	INSTRUCTIONAL SERVICES	27,214.10
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC	11/10/2023	ARCHITECT ENGINEER SERVICES	10,187.35
QUENCH USA, INC.	11/30/2023	MISCELLANEOUS PURCHASED SVCS	483.80
QUENCH USA, INC.	11/15/2023	OTHER EQUIPMENT	962.22
QUILL CORPORATION	11/30/2023	CLASSROOM SUPPLIES	1,042.46
QUILL CORPORATION	11/30/2023	FOOD	6,407.74
QUILL CORPORATION	11/30/2023	FURNITURE & FIXTURES	2,516.20
QUILL CORPORATION	11/30/2023	INSTRUCTIONAL SUPPLIES	6,121.82
QUILL CORPORATION	11/30/2023	OFFICE SUPPLIES	3,231.96
QUILL CORPORATION	11/30/2023	PROFESSIONAL SUPPLIES/MATERIAL	332.53
QUILL CORPORATION	11/30/2023	PURCHASES WAREHOUSE INVENTORY	17,794.06
QUILL CORPORATION	11/30/2023	TECHNOLOGY SOFTWARE SUPPLIES	10,219.54
QUIZZ INC	11/10/2023	TECHNOLOGY PURCHASED SERVICES	3,000.00
RAFAEL DOUGLAS	11/16/2023	SERVICES PURCHASED LOCALLY	662.50
RANDSTAD NORTH AMERICA	11/16/2023	MISC. OTHER PROFESSIONAL SRVCS	1,573.75
RANDY BENSON	11/16/2023	SERVICES PURCHASED LOCALLY	150.00
RANDY BENSON	11/02/2023	SERVICES PURCHASED LOCALLY	975.00
RAPTOR TECHNOLOGIES INC	11/14/2023	TECHNOLOGY SOFTWARE SUPPLIES	44,832.80
RAVEN BREWER	11/02/2023	SERVICES PURCHASED LOCALLY	250.00
RAYMOND GEDDES AND COMPANY, INC	11/28/2023	INSTRUCTIONAL SUPPLIES	1,401.32
REALLY GOOD STUFF	11/14/2023	CLASSROOM SUPPLIES	1,288.32
REALLY GOOD STUFF	11/14/2023	INSTRUCTIONAL SUPPLIES	1,873.12

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REGAL CINEMEDIA	11/06/2023	FIELD TRIPS	5,233.41
REHABMART LLC	11/14/2023	INSTRUCTIONAL SUPPLIES	2,028.03
RENNTech GRAPHICS LLC	11/07/2023	MISCELLANEOUS PURCHASED SVCS	2,866.58
RESTORATIVE JUSTICE EDUCATION	11/28/2023	INSTRUCTIONAL PROGS IMPRV SVCS	7,000.00
RICE MUSIC HOUSE	11/14/2023	INSTRUCTIONAL SUPPLIES	1,250.00
RICHARDSON PLOWDEN & ROBINSON	11/14/2023	ATTORNEY SERVICES	663.00
RICHLAND COUNTY FINANCE DEPARTMENT	11/14/2023	SEWERAGE	9,435.93
RICHLAND COUNTY FINANCE DEPARTMENT	11/14/2023	WATER	7,953.57
RICHLAND COUNTY SHERIFF'S DEPT	11/17/2023	MISCELLANEOUS PURCHASED SVCS	5,445.00
RICHLAND COUNTY SHERIFF'S DEPT	11/17/2023	SERVICES PURCHASED LOCALLY	302.50
RICHLAND ONE MIDDLE COLLEGE	11/15/2023	PAYMENTS TO PUBLIC CHARTER SCH	212,322.32
RIDDELL/ALL AMERICAN SPOR	11/14/2023	PUPIL ACT PURCHASED SERVICES	1,185.88
RIDDELL/ALL AMERICAN SPOR	11/09/2023	PUPIL ACTIVITIES SUPPLIES	1,184.82
ROBINSON, JACLYN	11/02/2023	SERVICES PURCHASED LOCALLY	500.00
ROCHESTER 100 INC	11/07/2023	INSTRUCTIONAL SUPPLIES	1,318.05
RODNEY COSBY	11/30/2023	SERVICES PURCHASED LOCALLY	300.00
RODNEY COSBY	11/16/2023	SERVICES PURCHASED LOCALLY	962.50
ROSE TALBERT PAINT COMPANY	11/16/2023	MAINTENANCE SUPPLIES	6,808.01
SAGE PUBLICATIONS INC	11/30/2023	INSTRUCTIONAL PROGS IMPRV SVCS	7,500.00
SAM TELL & SONS INC	11/30/2023	KITCHEN SUPPLIES	17,669.34
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	11/07/2023	IN-DISTRICT TRAVEL	185.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	11/14/2023	PROFESSIONAL DEVLPMNT IN STATE	455.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	11/07/2023	STAFF DEVELOPMENT IN STATE	135.00
SC BAR LRE DIVISION	11/16/2023	FIELD TRIPS	150.00
SC CONSORTIUM FOR GIFTED EDUCATION	11/02/2023	DUES AND FEES	200.00
SC CONSORTIUM FOR GIFTED EDUCATION	11/14/2023	PROFESSIONAL DEVLPMNT IN STATE	125.00
SC COUNCIL OF TEACHERS OF MATHEMATI	11/07/2023	PROFESSIONAL DEVLPMNT IN STATE	210.00
SC DEPARTMENT OF EDUCATION	11/09/2023	GASOLINE	8,723.28
SC DEPARTMENT OF EDUCATION	11/14/2023	MISCELLANEOUS PURCHASED SVCS	1,600.00
SC DEPARTMENT OF SOCIAL SERVICES	11/14/2023	MISCELLANEOUS PURCHASED SVCS	1,184.00
SC DEPT OF REVENUE	11/29/2023	OTHER PAYROLL DEDUCTIONS	14,879.50
SC EMPLOYMENT SECURITY COMMISSION	11/06/2023	OTHER PAYROLL DEDUCTIONS	19,392.01
SC FALUN DAFA ASSOCIATION	11/30/2023	FIELD TRIPS	1,236.00
SC HOSA	11/07/2023	PROFESSIONAL DEVLPMNT IN STATE	200.00
SCA OF SC, LLC	11/14/2023	LAWN CARE SERVICES	594,725.80
SCACTE - SCHSTE	11/14/2023	DUES AND FEES	145.00
SCACTE - SCHSTE	11/14/2023	PROFESSIONAL DEVLPMNT IN STATE	275.00
SCACTE - SCHSTE	11/14/2023	STAFF DEVELOPMENT IN STATE	185.00
SCASA	11/09/2023	DUES AND FEES	200.00
SC-ASCD	11/30/2023	DUES AND FEES	258.12
SCETV	11/17/2023	MISCELLANEOUS PURCHASED SVCS	534.00
SCETV	11/30/2023	PROFESSIONAL DEVLPMNT IN STATE	354.00
SCHOLARCHIP CARD LLC	11/14/2023	INSTRUCTIONAL SUPPLIES	3,391.83
SCHOLARCHIP CARD LLC	11/14/2023	PROFESSIONAL DEVLPMNT IN STATE	237.60
SCHOLASTIC BOOK CLUBS INC	11/14/2023	INSTRUCTIONAL SUPPLIES	8,357.25
SCHOLASTIC EDUCATION	11/30/2023	INSTRUCTIONAL PROGS IMPRV SVCS	3,499.00
SCHOLASTIC EDUCATIONAL PUBLISHING	11/07/2023	INSTRUCTIONAL SUPPLIES	59,594.40
SCHOLASTIC EDUCATIONAL PUBLISHING	11/14/2023	LIBRARY BOOKS	180.25
SCHOLASTIC INC	11/14/2023	INSTRUCTIONAL SUPPLIES	7,739.35
SCHOLASTIC INC	11/07/2023	TECHNOLOGY SOFTWARE SUPPLIES	37,439.00
SCHOLASTIC MAGAZINES	11/07/2023	INSTRUCTIONAL SUPPLIES	9,364.61
SCHOOL DATEBOOKS INC.	11/30/2023	INSTRUCTIONAL SUPPLIES	2,578.59
SCHOOL DISTRICT OF GREENVILLE CNTY	11/28/2023	INSTRUCTIONAL SERVICES	11,430.00
SCHOOL MATE (A DIV OF MORRIS PRESS)	11/28/2023	INSTRUCTIONAL SUPPLIES	4,103.40
SCHOOL NURSE SUPPLY INC	11/30/2023	HEALTH SUPPLIES	1,120.05
SCHOOL SPECIALTY	11/10/2023	CLASSROOM SUPPLIES	135.01
SCHOOL SPECIALTY	11/10/2023	FURNITURE & FIXTURES	656.06
SCHOOL SPECIALTY	11/14/2023	INSTRUCTIONAL SUPPLIES	7,863.15
SCHOOL SPECIALTY	11/14/2023	TECHNOLOGY PURCHASED SERVICES	8,314.92
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	11/10/2023	TECHNOLOGY PURCHASED SERVICES	8,314.92
SCMEA	11/17/2023	FIELD TRIPS	120.00

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SCSBIT	11/15/2023	ACCRUED WORKMAN'S COMPENSATION	66,984.18
SCSBIT	11/15/2023	PROPERTY INSURANCE	37,295.80
SCSBIT	11/15/2023	WORKER'S COMPENSATION	189,516.13
SEESAW LEARNING, INC	11/16/2023	INSTRUCTIONAL PROGS IMPRV SVCS	2,000.00
SEESAW LEARNING, INC	11/16/2023	TECHNOLOGY SOFTWARE SUPPLIES	32,266.08
SENN BROTHERS	11/30/2023	FOOD	15,561.76
SENN BROTHERS	11/30/2023	FOOD FF FRUITS VEGETABLES	130,853.61
SHARP ELECTRONICS CORPORATION	11/16/2023	COPIER SERVICES	11,745.88
SHERWIN WILLIAMS/DURON	11/16/2023	MAINTENANCE SUPPLIES	8,511.71
SHERWIN WILLIAMS/DURON	11/16/2023	OTHER EQUIPMENT	1,920.00
SHOCKLEY EDUCATIONAL CONSULTING LLC	11/14/2023	PUPIL SERVICES	1,215.00
SHRED WITH US	11/14/2023	MISCELLANEOUS PURCHASED SVCS	114.50
SHUMAN OWENS SUPPLY	11/14/2023	INSTRUCTIONAL SUPPLIES	3,892.33
SIZEMORE SECURITY INTERNATIONAL	11/09/2023	MISC. OTHER PROFESSIONAL SRVCS	25,640.16
SKILLS USA	11/14/2023	INSTRUCTIONAL SUPPLIES	745.19
SKILLS USA SOUTH CAROLINA	11/02/2023	ACTIVITY TRIPS	1,750.00
SMARTERSYSTEMS LLC	11/09/2023	TECHNOLOGY EQUIPMENT	55,167.00
SNELLING PERSONNEL SERVICE	11/30/2023	MISCELLANEOUS PURCHASED SVCS	132,827.66
SNIDER TIRE COMPANY	11/14/2023	VEHICLE REPAIRS	1,767.70
SOLUTION TREE	11/30/2023	PROFESSIONAL SUPPLIES/MATERIAL	638.98
SORENSEN HOLDINGS, LLC	11/14/2023	INSTRUCTIONAL SERVICES	30,059.15
SOUTH CAROLINA NET INC	11/28/2023	PURCHASES - INTERNAL SVC FUNDS	255.00
SOUTH CAROLINA STATE DISBURSEMENT UNIT	11/29/2023	OTHER PAYROLL DEDUCTIONS	19,309.66
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	11/30/2023	REPAIRS & MAINTENANCE	12,608.69
SOUTHEASTERN READING RECOVERY CONF	11/09/2023	PROFESSIONAL DEVLPMNT IN STATE	395.00
SPARROW & KENNEDY	11/07/2023	PURCHASES VEHICLE MAINT INV	170.64
SQUEAKY'S CATERING	11/09/2023	FOOD	1,053.00
STAPLES	11/09/2023	CLASSROOM SUPPLIES	378.64
STAPLES	11/09/2023	CUSTODIAL SUPPLIES	119.92
STAPLES	11/14/2023	FOOD	284.07
STAPLES	11/14/2023	FURNITURE & FIXTURES	7,310.24
STAPLES	11/09/2023	INITIATIVE SUPPLIES	171.49
STAPLES	11/10/2023	INSTRUCTIONAL SUPPLIES	14,751.09
STAPLES	11/14/2023	OFFICE SUPPLIES	16,630.33
STAPLES	11/14/2023	OTHER EQUIPMENT	591.24
STAPLES	11/10/2023	PROFESSIONAL SUPPLIES/MATERIAL	5,086.69
STAPLES	11/30/2023	TECHNOLOGY EQUIPMENT	1,995.45
STAPLES	11/14/2023	TECHNOLOGY SOFTWARE SUPPLIES	12,148.99
STAPLES INC	11/30/2023	CLASSROOM SUPPLIES	1,509.84
STAPLES INC	11/10/2023	FURNITURE & FIXTURES	268.15
STAPLES INC	11/10/2023	INSTRUCTIONAL SUPPLIES	2,324.87
STAPLES TECHNOLOGY SOLUTION	11/14/2023	INSTRUCTIONAL SUPPLIES	3,005.72
STAPLES TECHNOLOGY SOLUTION	11/09/2023	OFFICE SUPPLIES	2,220.29
STAPLES TECHNOLOGY SOLUTION	11/09/2023	TECHNOLOGY SOFTWARE SUPPLIES	484.09
STATE BUDGET AND CONTROL BOARD	11/16/2023	TECHNOLOGY PURCHASED SERVICES	2,033.61
STATE DISBURSEMENT UNIT	11/29/2023	OTHER PAYROLL DEDUCTIONS	1,166.00
STATS MEDIC	11/16/2023	TECHNOLOGY SOFTWARE SUPPLIES	395.00
STETSON & ASSOCIATES	11/30/2023	PROFESSIONAL SUPPLIES/MATERIAL	706.20
SUMTER HEARING ASSOC	11/30/2023	PUPIL SERVICES	1,804.25
SUPER DUPER SCHOOL COMPANY	11/14/2023	INSTRUCTIONAL SUPPLIES	4,222.64
SUPERIOR GRAPHICS	11/30/2023	OFFICE SUPPLIES	1,586.96
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	11/30/2023	MISCELLANEOUS PURCHASED SVCS	1,163.00
SWANK MOTION PICTURES	11/09/2023	INSTRUCTIONAL SUPPLIES	579.00
TEACHER CREATED MATERIALS INC	11/14/2023	INSTRUCTIONAL SUPPLIES	351.16
TEACHERS PLACEMENT GROUP	11/06/2023	ACCOUNTS RECEIVABLE FOREIGN	3,333.36
TEAM IA, INC.	11/14/2023	TECHNOLOGY PURCHASED SERVICES	47,147.67
TEK SYSTEMS INC	11/02/2023	TECHNOLOGY PURCHASED SERVICES	14,385.32
THE COLLEGE BOARD	11/02/2023	MISCELLANEOUS PURCHASED SVCS	400.00
THE DIVINE GRIND LLC	11/16/2023	INSTRUCTIONAL PROGS IMPRV SVCS	2,600.00
THE DURHAM CORPORATION	11/28/2023	TECHNOLOGY SOFTWARE SUPPLIES	2,424.27
THE FLIPPEN GROUP	11/09/2023	INSTRUCTIONAL PROGS IMPRV SVCS	5,250.00

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THE HARTFORD	11/10/2023	GROUP LIFE	10,529.61
THE HOME DEPOT PRO	11/30/2023	INSTRUCTIONAL SUPPLIES	817.69
THE HOME DEPOT PRO	11/16/2023	PURCHASES WAREHOUSE INVENTORY	587.68
THE MIDWEST CLINIC	11/14/2023	PROF DEVELOPMENT OUT OF STATE	249.95
THE PHYSICS CLASSROOM, LLC	11/14/2023	TECHNOLOGY SOFTWARE SUPPLIES	120.00
THE READING WAREHOUSE	11/14/2023	PROFESSIONAL SUPPLIES/MATERIAL	1,905.10
THE RON CLARK ACADEMY	11/07/2023	PROF DEVELOPMENT OUT OF STATE	4,200.00
THE SWIM LESSONS COMPANY LLC	11/06/2023	INSTRUCTIONAL SERVICES	9,625.00
THE WAY OF H INC	11/28/2023	TECHNOLOGY PURCHASED SERVICES	1,454.76
THINK SOCIAL PUBLISHING INC	11/28/2023	PROFESSIONAL SUPPLIES/MATERIAL	1,733.11
TIME WARNER CABLE	11/16/2023	TECHNOLOGY PURCHASED SERVICES	988.15
TIME WARNER CABLE	11/30/2023	TELECOMMUNICATIONS SERVICES	527.92
TODAY'S CLASSROOM	11/30/2023	FURNITURE & FIXTURES	1,914.69
TODD & MOORE INC	11/14/2023	INSTRUCTIONAL SUPPLIES	374.43
TOWN OF EASTOVER	11/14/2023	SEWERAGE	100.06
TOWN OF EASTOVER	11/14/2023	WATER	388.60
TPG CULTURAL EXCHANGE SERVICES, LLC	11/29/2023	ACCOUNTS RECEIVABLE FOREIGN	3,333.36
TRANE PARTS CENTER	11/14/2023	MAINTENANCE SUPPLIES	2,905.90
TRI COUNTY ELECTRIC COOP INC	11/14/2023	ELECTRICITY	70,236.62
TROUBLESHOOTER A/C & REF.	11/30/2023	OTHER EQUIPMENT	543.88
TROUBLESHOOTER A/C & REF.	11/30/2023	REPAIRS & MAINTENANCE	44,990.36
TRU ITALIAN ICE	11/09/2023	FOOD	594.00
TYLER SCHRAGER	11/17/2023	SERVICES PURCHASED LOCALLY	562.50
U S LASER	11/16/2023	MISCELLANEOUS PURCHASED SVCS	735.24
U S POSTMASTER	11/16/2023	POSTAGE	15,000.00
U.S. DEPARTMENT OF THE TREASURY	11/29/2023	OTHER PAYROLL DEDUCTIONS	663.36
U.S. SOCCER FOUNDATION	11/14/2023	INSTRUCTIONAL SUPPLIES	5,000.00
ULINE	11/14/2023	CUSTODIAL SUPPLIES	425.30
ULINE	11/10/2023	FURNITURE & FIXTURES	2,571.81
ULINE	11/14/2023	INSTRUCTIONAL SUPPLIES	3,487.53
ULINE	11/09/2023	KITCHEN SUPPLIES	130.68
ULINE	11/14/2023	OFFICE SUPPLIES	2,193.63
ULINE	11/10/2023	TECHNOLOGY SOFTWARE SUPPLIES	1,458.00
ULTIMATE OFFICE SOLUTIONS INC	11/16/2023	OFFICE SUPPLIES	281.35
ULTIMATE PRINT FINISHING	11/09/2023	PURCHASES - INTERNAL SVC FUNDS	622.50
UNITED PARCEL SERVICE	11/09/2023	MISCELLANEOUS PURCHASED SVCS	294.58
UNITED REFRIGERATION INC	11/09/2023	MAINTENANCE SUPPLIES	2,195.43
UNITED WAY OF THE MIDLANDS	11/29/2023	OTHER PAYROLL DEDUCTIONS	3,524.88
UNIVERSITY OF SOUTH CAROLINA	11/10/2023	INSTRUCTIONAL PROGS IMPRV SVCS	37,500.00
UNIVERSITY OF SOUTH CAROLINA AIKEN	11/14/2023	INSTRUCTIONAL PROGS IMPRV SVCS	12,000.00
US BANKCORP GOVERNMENT LEASING & FINANCE INC	11/28/2023	TECHNOLOGY SOFTWARE SUPPLIES	233,976.46
US DEPARTMENT OF EDUCATION	11/29/2023	OTHER PAYROLL DEDUCTIONS	6,517.01
USA LEASE INC.	11/14/2023	PURCHASES WAREHOUSE INVENTORY	4,998.24
VACUUM ETC	11/30/2023	REPAIRS & MAINTENANCE	175.96
VALERIA A MOORER	11/02/2023	MISCELLANEOUS PURCHASED SVCS	150.00
VALERIA A MOORER	11/16/2023	SERVICES PURCHASED LOCALLY	500.00
VALLEY SPRING WATER COMPANY INC.	11/17/2023	FOOD	171.27
VARSITY SPIRIT FASHIONS	11/14/2023	PUPIL ACTIVITIES SUPPLIES	1,637.16
VARSITY SPIRIT FASHIONS	11/14/2023	UNIFORMS	8,994.42
VEDAMARK LLC	11/02/2023	REPAIRS & MAINTENANCE	388.36
VERIZON WIRELESS	11/16/2023	TECHNOLOGY PURCHASED SERVICES	4,880.82
VISTA HIGHER LEARNING INC	11/30/2023	TECHNOLOGY SOFTWARE SUPPLIES	5,216.91
VRC COMPANIES LLC	11/10/2023	TECHNOLOGY PURCHASED SERVICES	618.27
W T COX SUBSCRIPTIONS INC	11/30/2023	PERIODICALS	4,519.16
W W GRAINGER	11/09/2023	EQUIPMENT	4,463.46
W W GRAINGER	11/02/2023	KITCHEN SUPPLIES	2,063.74
W W GRAINGER	11/30/2023	OTHER EQUIPMENT	153.14
W W GRAINGER	11/09/2023	PURCHASES WAREHOUSE INVENTORY	100,703.59
WAGE GARNISHMENT PROCESSING UNIT	11/06/2023	OTHER PAYROLL DEDUCTIONS	433.28
WALDEN UNIVERSITY	11/15/2023	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
WAL-MART SUPERCENTER #2214	11/09/2023	FOOD	2,398.14

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WASHINGTON NATIONAL INSURANCE CO	11/29/2023	OTHER PAYROLL DEDUCTIONS	67,935.98
WASTE MANAGEMENT OF SOUTH CAROLINA	11/07/2023	MISCELLANEOUS PURCHASED SVCS	259.09
WASTE MANAGEMENT OF SOUTH CAROLINA	11/16/2023	OTHER PURCHASED PROPERTY SVCS	51,852.87
WATER SYSTEMS INC	11/16/2023	REPAIRS & MAINTENANCE	18,910.58
WENGER CORPORATION	11/14/2023	OTHER EQUIPMENT	3,989.16
WEVIDEO, INC	11/14/2023	TECHNOLOGY SOFTWARE SUPPLIES	299.00
WHITE, DAMIAN A.	11/16/2023	SERVICES PURCHASED LOCALLY	500.00
WILLIAM R HILTON	11/02/2023	SERVICES PURCHASED LOCALLY	250.00
WILLIAMS DETROIT DIESEL	11/14/2023	TECHNOLOGY PURCHASED SERVICES	1,691.28
WINTHROP UNIVERSITY	11/14/2023	PROFESSIONAL DEVLPMNT IN STATE	125.00
WIS TV	11/30/2023	ADVERTISING	3,371.24
WOODWIND AND BRASSWIND INC	11/30/2023	INSTRUCTIONAL SUPPLIES	141.48
WOODWIND AND BRASSWIND INC	11/30/2023	OTHER EQUIPMENT	440.64
WRIGHT BITE FOOD	11/21/2023	FOOD	1,000.00