RICHLAND COUNTY SCHOOL DISTRICT ONE
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NAME	CHECK DATE	DESCRIPTION	AMOUNT
4 IMPRINT	07/18/2024	PROMOTIONAL ITEMS	8,943.28
4 IMPRINTS	07/18/2024	INITIATIVE SUPPLIES	803.33
4 IMPRINTS	07/11/2024	MISCELLANEOUS PURCHASED SVCS	373.89
4 IMPRINTS	07/18/2024	OFFICE SUPPLIES	775.09
4 STRINGS, LLC	07/11/2024	EQUIPMENT REPAIRS	555.42
4IMPRINT	07/18/2024	INITIATIVE SUPPLIES	928.13
4IMPRINT	07/18/2024	INSTRUCTIONAL SUPPLIES	3,871.80
4IMPRINT	07/11/2024	PURCHASES WAREHOUSE INVENTORY	3,913.80
A3 COMMUNICATIONS	07/03/2024	TECHNOLOGY PURCHASED SERVICES	825.00
ABS ENVIRONMENTAL INC	07/03/2024	MISCELLANEOUS PURCHASED SVCS	2,250.25
ABS ENVIRONMENTAL INC	07/03/2024	PORTABLE CLASSROOMS	15,161.01
ABS ENVIRONMENTAL INC	07/03/2024	TECHNICAL SERVICES	2,462.84
ACTIVE INTERNET TECHOLOGIES, LLC	07/03/2024	TECHNOLOGY PURCHASED SERVICES	87,030.72
AFLAC	07/09/2024	OTHER PAYROLL DEDUCTIONS	16,212.81
AIRGAS (VENDOR #11555)	07/03/2024	INSTRUCTIONAL SUPPLIES	522.26
AIRGAS (VENDOR #11555)	07/03/2024	MISCELLANEOUS PURCHASED SVCS	394.73
ALISON'S MONTESSORI	07/23/2024	FURNITURE & FIXTURES	761.94
ALPHA MEDIA	07/25/2024	ADVERTISING	3,335.00
ALPINE UTILITIES	07/11/2024	WATER	2,047.18
AMERICAN AMICABLE LIFE INSURANCE	07/09/2024	OTHER PAYROLL DEDUCTIONS	3,597.58
AMERICAN BOOK COMPANY	07/25/2024	INSTRUCTIONAL SUPPLIES	5,151.60
AMERICAN HERITAGE LIFE INSURANCE COMPANY	07/30/2024	OTHER PAYROLL DEDUCTIONS	574.20
AMERICAN RED CROSS	07/18/2024	INSTRUCTIONAL SUPPLIES	1,835.00
AMLE	07/23/2024	PROF DEVELOPMENT OUT OF STATE	799.98
ANNEMARIE B MATHEWS	07/30/2024	OTHER PAYROLL DEDUCTIONS	7,645.62
AOS SPECIALTY CONTRACTORS, INC.	07/03/2024	IMPROVEMENTS OTHER THAN BUILD	67,843.35
AOS SPECIALTY CONTRACTORS, INC.	07/03/2024	REPAIRS & MAINTENANCE	3,407.95
APPLE COMPUTER	07/03/2024	TECHNOLOGY SOFTWARE SUPPLIES	97,200.00
APPLEONE EMPLOYMENT SERVICES	07/25/2024	MISCELLANEOUS PURCHASED SVCS	5,351.50
ARNOLD ULLMAN CONSTRUCTION	07/03/2024	CONSTRUCTION SERVICES	292,797.00
ARNOLD ULLMAN CONSTRUCTION	07/11/2024	IMPROVEMENTS OTHER THAN BUILD	213,187.50
ARTSNOW	07/25/2024	PROFESSIONAL DEVLPMNT IN STATE	2,500.00
AT & T	07/18/2024	INSTRUCTIONAL SERVICES	2,397.15
AT & T	07/18/2024	MAINTENANCE SUPPLIES	951.25
AT & T	07/18/2024	MISCELLANEOUS PURCHASED SVCS	621.14
AT & T	07/18/2024	MOBILE TELEPHONE	21,470.18
AT & T	07/18/2024	OFFICE SUPPLIES	297.86
AT & T	07/18/2024	TECHNOLOGY EQUIPMENT	123.94
AT & T	07/18/2024	TECHNOLOGY PURCHASED SERVICES	7,482.03
AT & T	07/18/2024	TECHNOLOGY SOFTWARE SUPPLIES	209.48
AT & T	07/18/2024	TELECOMMUNICATIONS SERVICES	607.04
AT & T	07/18/2024	TELEPHONE	29,000.39
AT&T SOUTHWEST	07/03/2024	TECHNICAL SERVICES	7,752.08
AUTO SAFETY GLASS	07/03/2024	VEHICLE REPAIRS	256.25
AUTO ZONE	07/03/2024	VEHICLE REPAIRS	2,318.55
AWARD SPECIALTIES INC	07/18/2024	INSTRUCTIONAL SUPPLIES	319.45
B&H PHOTO VIDEO	07/03/2024	OFFICE SUPPLIES	389.36
BALLOONOPLIS	07/11/2024	INSTRUCTIONAL SUPPLIES	3,204.65
BANK OF AMERICA	07/16/2024	CUSTODIAL SUPPLIES	5,835.00
BANK OF AMERICA	07/16/2024	FIELD TRIPS	4,524.60
BANK OF AMERICA	07/16/2024	GASOLINE	339.21
BANK OF AMERICA	07/16/2024	INSTRUCTIONAL SUPPLIES	2,121.53
BANK OF AMERICA	07/16/2024	KITCHEN PAPER SUPPLIES	2,775.92
BANK OF AMERICA	07/16/2024	MAINTENANCE SUPPLIES	16,749.81
BANK OF AMERICA	07/16/2024	OFFICE SUPPLIES	913.99
BANK OF AMERICA	07/16/2024	PRINTING BINDING	511.32
BANK OF AMERICA	07/16/2024	PROF DEVELOPMENT OUT OF STATE	757.11
BANK OF AMERICA	07/16/2024	PROFESSIONAL DEVLPMNT IN STATE	6,292.73
BANK OF AMERICA	07/16/2024	PURCHASES - INTERNAL SVC FUNDS	990.48
BANK OF AMERICA	07/16/2024	PURCHASES WAREHOUSE INVENTORY	11,128.51
BANK OF AMERICA	07/16/2024	STAFF DEVELOPMENT IN STATE	1,617.00
BANK OF AMERICA	07/16/2024	UNIFORMS	134.24
BARNES AND NOBLE BOOKSTORE	07/03/2024	INSTRUCTIONAL SUPPLIES	22,943.91

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BARNES AND NOBLE BOOKSTORE	07/11/2024	PROFESSIONAL SUPPLIES/MATERIAL	1,063.20
BARRS RECREATION LLC	07/03/2024	IMPROVEMENTS OTHER THAN BUILD	4,724.45
BAUDVILLE INC	07/03/2024	INITIATIVE SUPPLIES	374.67
BAUDVILLE INC	07/03/2024	INSTRUCTIONAL SUPPLIES	3,738.40
BAUDVILLE INC	07/03/2024	PROMOTIONAL ITEMS	2,873.90
BENSON FORD & NISSAN	07/18/2024	VEHICLES	29,891.30
BEST BUY	07/18/2024	INITIATIVE SUPPLIES	442.45
BILINGUAL DICTIONARIES, INC.	07/18/2024	INSTRUCTIONAL SUPPLIES	919.12
BILLIE JEAN SHAW MEDIA LLC	07/11/2024	INSTRUCTIONAL PROGS IMPRV SVCS	5,000.00
BLANCHARD MACHINERY	07/18/2024	VEHICLE REPAIRS	492.41
BLOOMING AND GROOMING	07/03/2024	IMPROVEMENTS OTHER THAN BUILD	93,157.38
BOARD MEMBER 10	07/22/2024	PROF DEVELOPMENT OUT OF STATE	128.00
BOARD MEMBER 10	07/22/2024	TELEPHONE	270.00
BON APPETIT	07/23/2024	FOOD	770.00
BOOKSOURCE	07/18/2024	INSTRUCTIONAL PROGS IMPRV SVCS	9,676.57
BOOKSOURCE	07/25/2024	PROFESSIONAL MATERIALS	5,782.63
BORDER STATES INDUSTRIES	07/25/2024	MAINTENANCE SUPPLIES	5,842.62
BOUKNIGHT PROPERTIES LLC	07/03/2024	MISCELLANEOUS PURCHASED SVCS	41,000.00
BOUND TO STAY BOUND BOOKS INC	07/25/2024	INSTRUCTIONAL SUPPLIES	109.48
BOUND TO STAY BOUND BOOKS INC	07/18/2024	LIBRARY BOOKS	13,358.33
BOXCAST INC	07/25/2024	TECHNOLOGY PURCHASED SERVICES	3,745.68
BRIDGE THE GAP LLC	07/18/2024	INSTRUCTIONAL PROGS IMPRV SVCS	1,400.00
BSN SPORTS	07/25/2024	INITIATIVE SUPPLIES	4,379.00
BSN SPORTS	07/11/2024	INSTRUCTIONAL SUPPLIES	307.91
BSN SPORTS	07/11/2024	PUPIL ACTIVITIES SUPPLIES	2,219.65
BSN SPORTS, LLC	07/11/2024	INITIATIVE SUPPLIES	1,715.94
BSN SPORTS, LLC	07/11/2024	INSTRUCTIONAL SUPPLIES	10,865.38
BSN SPORTS, LLC	07/25/2024	OTHER EQUIPMENT	2,036.87
BSN SPORTS, LLC	07/11/2024	PROMOTIONAL ITEMS	2,012.28
BSN SPORTS, LLC	07/11/2024	PUPIL ACTIVITIES SUPPLIES	19,830.52
BSN SPORTS, LLC	07/18/2024	UNIFORMS	1,362.84
BURMAX COMPANY	07/25/2024	INSTRUCTIONAL SUPPLIES	2,554.25
C A JOHNSON HIGH SCHOOL	07/25/2024	PUPIL ACTIVITIES SUPPLIES	5,000.00
CAPSTONE PRESS INC	07/18/2024	LIBRARY BOOKS	601.21
CARBRA CONSTRUCTION COMPANY	07/18/2024	CONSTRUCTION SERVICES	22,601.79
CARBRA CONSTRUCTION COMPANY	07/18/2024	IMPROVEMENTS OTHER THAN BUILD	10,250.00
CAROLINA AQUARIUM	07/03/2024	INSTRUCTIONAL SUPPLIES	250.00
CAROLINA BALLET COMPANY	07/03/2024	INSTRUCTIONAL SUPPLIES	6,000.00
CAROLINA BIOLOGICAL SUPPLY CO	07/03/2024	INSTRUCTIONAL SUPPLIES	2,310.62
CAROLINA BIOLOGICAL SUPPLY COMPANY	07/25/2024	INSTRUCTIONAL SUPPLIES	2,440.79
CAROLINA HANDLING	07/11/2024	REPAIRS & MAINTENANCE	5,431.97
CAROLINA INDUSTRIAL PRODUCTS	07/30/2024	REPAIRS & MAINTENANCE	440.00
CAROLINA INTERNATIONAL TRUCK CENTER	07/18/2024	PURCHASES VEHICLE MAINT INV	100.05
CAROLINA INTERNATIONAL TRUCK CENTER	07/30/2024	VEHICLE REPAIRS	6,580.48
CAROLINA OFFICE EQUIPMENT	07/11/2024	OFFICE SUPPLIES	375.84
CAROLINA PRODUCE CO	07/03/2024	FOOD	1,405.14
CAROLINA PRODUCE CO	07/09/2024	FOOD FF FRUITS VEGETABLES	897.11
CAROLINA SCHOOL FOR INQUIRY INC	07/16/2024	PAYMENTS TO PUBLIC CHARTER SCH	156,877.22
CARRIER ENTERPRISE LLC	07/18/2024	MAINTENANCE SUPPLIES	2,805.99
CDW COMPUTER CENTERS INC	07/25/2024	EQUIPMENT	193.91
CDW COMPUTER CENTERS INC	07/11/2024	TECHNOLOGY EQUIPMENT	5,248.30
CDW GOVERNMENT INC	07/11/2024	FURNITURE & FIXTURES	2,378.27
CDW GOVERNMENT INC	07/11/2024	OFFICE SUPPLIES	1,686.74
CDW GOVERNMENT INC	07/18/2024	TECHNOLOGY EQUIPMENT	7,445.69
CDW GOVERNMENT INC	07/11/2024	TECHNOLOGY SOFTWARE SUPPLIES	5,999.57
CERTIFIED TRANSLATION SERVICES	07/18/2024	TRANSLATION SERVICES	2,050.30
CHARLOTTE MOTOR SPEEDWAY LLC	07/03/2024	FIELD TRIPS	1,470.00
CHARLOTTE MOTOR SPEEDWAY LLC	07/03/2024	FOOD	560.00
CHECKER YELLOW CAB CO.	07/03/2024	HOME SCHOOL TRANSPORTATION	1,431.00
CHECKER YELLOW CAB CO.	07/03/2024	HOME SCHOOL TRANSPORTATION	14,030.90
CHEERLEADING.COMPANY	07/23/2024	INSTRUCTIONAL SUPPLIES	4,439.28
CHEERLEADING.COMPANY	07/23/2024	PUPIL ACTIVITIES SUPPLIES	1,268.35
CHENEY BROTHERS	07/18/2024	FOOD	384.57

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CHENEY BROTHERS	07/25/2024	OTHER EQUIPMENT	952.14
CHICK-FIL-A	07/23/2024	FOOD	448.80
CHICK-FIL-A FIVE POINTS	07/18/2024	FOOD	4,246.24
CHICK-FIL-A FIVE POINTS	07/03/2024	FOOD	615.85
CHRIS WABICH	07/25/2024	INSTRUCTIONAL SERVICES	1,498.00
CINTAS CORPORATION	07/11/2024	OTHER PURCHASED SERVICES	6,915.17
CINTAS CORPORATION	07/18/2024	UNIFORMS	102.27
CITY OF COLUMBIA	07/03/2024	MISCELLANEOUS PURCHASED SVCS	525.00
CITY OF COLUMBIA CUSTOMER SERVICE	07/30/2024	SEWERAGE	34,947.14
CITY OF COLUMBIA CUSTOMER SERVICE	07/25/2024	STORM DRAINAGE FEE	58,606.68
CITY OF COLUMBIA CUSTOMER SERVICE	07/25/2024	WATER	131,702.56
CLASSIC FORD OF COLUMBIA	07/18/2024	PURCHASES VEHICLE MAINT INV	872.04
CLAY PUBLISHING, INC	07/11/2024	ADVERTISING	2,795.00
COLLIERS KEENAN INC	07/30/2024	RENTING LAND AND BUILDINGS	13,387.92
COLONIAL LIFE AND ACCIDENT INS	07/30/2024	OTHER PAYROLL DEDUCTIONS	783.68
COLONIAL LIFE ARENA	07/18/2024	SERVICES PURCHASED LOCALLY	151,348.39
COLUMBIA HIGH SCHOOL	07/25/2024	PUPIL ACTIVITIES SUPPLIES	12,000.00
COLUMBIA METROPOLITAN CONVENTION	07/30/2024	MISCELLANEOUS PURCHASED SVCS	2,686.50
COMPUTER DISCOUNT WAREHOUSE	07/11/2024	OFFICE SUPPLIES	147.94
COMPUTER DISCOUNT WAREHOUSE	07/11/2024	TECHNOLOGY EQUIPMENT	4,156.60
COMPUTER SALES AND SERVICES CORP	07/18/2024	INSTRUCTIONAL SUPPLIES	698.76
COMPUTER SALES AND SERVICES CORP	07/23/2024	TECHNOLOGY SOFTWARE SUPPLIES	2,190.24
CONNECTICUT CENTRALIZED CHILD	07/30/2024	OTHER PAYROLL DEDUCTIONS	477.98
COPY PICKUP INC	07/16/2024	PRINTING BINDING	216.00
CORLEY CONSTRUCTION LLC	07/03/2024	SERVICES PURCHASED LOCALLY	184.34
CORWIN PRESS INC	07/11/2024	INSTRUCTIONAL SUPPLIES	13,000.63
CORWIN PRESS INC	07/23/2024	PROF DEVELOPMENT OUT OF STATE	499.00
CORWIN PRESS INC	07/11/2024	PROFESSIONAL SUPPLIES/MATERIAL	424.27
CRANTFORD RESEARCH LLC	07/25/2024	MISCELLANEOUS PURCHASED SVCS	30,000.00
CRISP LLC	07/03/2024	INITIATIVE SUPPLIES	1,023.44
CROWN AWARDS	07/25/2024	OFFICE SUPPLIES	2,005.11
CUMMINS ATLANTIC COMPANY	07/18/2024	PURCHASES VEHICLE MAINT INV	1,079.49
CUSTOM EMBROIDERY & SCREENPRINTING	07/18/2024	MISCELLANEOUS PURCHASED SVCS	4,660.89
CUSTOMINK LLC	07/11/2024	PROMOTIONAL ITEMS	594.22
D & J TOURS	07/03/2024	FIELD TRIPS	2,200.00
DAVID L ISAACS	07/11/2024	REPAIRS & MAINTENANCE	26,674.96
DC CHILD SUPPORT CLEARINGHOUSE	07/30/2024	INTERNAL REVENUE SERVICE LEVY	520.88
DC MCDOWELL COMPANY	07/03/2024	FOOD	5,310.43
DEBORAH DEPAOLI	07/25/2024	TRANSLATION SERVICES	1,400.00
DELI LLC	07/30/2024	FOOD	1,461.04
DELL COMPUTER CORPORATION	07/11/2024	TECHNOLOGY EQUIPMENT	6,368.71
DELL COMPUTER CORPORATION	07/11/2024	TECHNOLOGY SOFTWARE SUPPLIES	12,475.08
DEMCO MEDIA	07/11/2024	INSTRUCTIONAL SUPPLIES	188.26
DERRICK CEACAL	07/11/2024	PROFESSIONAL DEVLPMNT IN STATE	600.00
DESERT DISTRIBUTING LLC	07/23/2024	OFFICE SUPPLIES	100.34
DESIGNLAB, INC.	07/25/2024	UNIFORMS	11,624.81
DIANA NEUSA NINO	07/25/2024	MISCELLANEOUS PURCHASED SVCS	2,805.00
DICK BLICK COMPANY	07/25/2024	INSTRUCTIONAL SUPPLIES	1,436.59
DICK BLICK COMPANY	07/11/2024	OTHER EQUIPMENT	2,527.61
DICK BLICK COMPANY	07/11/2024	TECHNOLOGY SOFTWARE SUPPLIES	249.48
DILMAR OIL COMPANY, INC	07/18/2024	OIL	6,704.22
DISPLAYS 2GO	07/03/2024	INSTRUCTIONAL SUPPLIES	649.45
DMS PRINTING AND PROMO COMPANY	07/18/2024	UNIFORMS	344.00
DOC'S RESTAURANT LLC	07/03/2024	INITIATIVE FOOD	508.67
DOMINION ENERGY	07/03/2024	ELECTRICITY	1,827.94
DOMINION ENERGY	07/03/2024	ELECTRICITY	114,125.77
DOMINION ENERGY	07/24/2024	ELECTRICITY	355,147.36
DUFF FREEMAN LYON LLC	07/03/2024	ATTORNEY SERVICES	11,627.00
EAST RICHLAND COUNTY PUBLIC	07/03/2024	SEWERAGE	6,870.60
EDISTO LANDSCAPING CONSTRUCTION LLC	07/25/2024	IMPROVEMENTS OTHER THAN BUILD	66,075.00
EDUCATIONAL WONDERLAND INC	07/18/2024	CLASSROOM SUPPLIES	411.77
EDUCATIONAL WONDERLAND INC	07/18/2024	INSTRUCTIONAL SUPPLIES	6,778.85
EDUCATIONAL WONDERLAND INC	07/18/2024	OFFICE SUPPLIES	207.39

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EI US LLC	07/11/2024	INSTRUCTIONAL SERVICES	708.75
ELECTRIC CONTROL & SUPPLY CO	07/18/2024	MAINTENANCE SUPPLIES	207.44
ELITE SPORTSWEAR	07/09/2024	PUPIL ACTIVITIES SUPPLIES	523.26
ELIZA G BRADEN	07/03/2024	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
ELIZABETH R HOUCK	07/11/2024	INSTRUCTIONAL SERVICES	270.00
EMMAUS CHARTER SERVICE	07/18/2024	FIELD TRIPS	4,980.00
EMMIT GILLIAM	07/25/2024	SERVICES PURCHASED LOCALLY	300.00
EMPLOYEE 10	07/11/2024	IN-DISTRICT TRAVEL	133.47
EMPLOYEE 11	07/16/2024	PROF DEVELOPMENT OUT OF STATE	1,127.02
EMPLOYEE 11	07/25/2024	PROFESSIONAL DEVLPMNT IN STATE	299.74
EMPLOYEE 12	07/16/2024	PROF DEVELOPMENT OUT OF STATE	1,382.76
EMPLOYEE 13	07/11/2024	IN-DISTRICT TRAVEL	214.34
EMPLOYEE 14	07/11/2024	IN-DISTRICT TRAVEL	144.45
EMPLOYEE 15	07/25/2024	IN-DISTRICT TRAVEL	118.19
EMPLOYEE 16	07/25/2024	PROF DEVELOPMENT OUT OF STATE	479.65
EMPLOYEE 17	07/25/2024	PROFESSIONAL DEVLPMNT IN STATE	492.25
EMPLOYEE 18	07/16/2024	PROF DEVELOPMENT OUT OF STATE	1,294.77
EMPLOYEE 19	07/16/2024	PROF DEVELOPMENT OUT OF STATE	901.02
EMPLOYEE 20	07/11/2024	PROFESSIONAL DEVLPMNT IN STATE	285.67
EMPLOYEE 21	07/25/2024	PROF DEVELOPMENT OUT OF STATE	368.65
EMPLOYEE 22	07/25/2024	PROF DEVELOPMENT OUT OF STATE	245.71
EMPLOYEE 2264912	07/29/2024	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 23	07/25/2024	IN-DISTRICT TRAVEL	162.61
EMPLOYEE 24	07/16/2024	PROF DEVELOPMENT OUT OF STATE	908.52
EMPLOYEE 25	07/16/2024	PROFESSIONAL DEVLPMNT IN STATE	426.26
EMPLOYEE 26	07/16/2024	PROFESSIONAL DEVLPMNT IN STATE	426.44
EMPLOYEE 27	07/16/2024	PROF DEVELOPMENT OUT OF STATE	1,321.07
EMPLOYEE 277198	07/25/2024	STAFF DEVELOPMENT OUT OF STATE	411.22
EMPLOYEE 277198	07/25/2024	TRAVEL STAFF	411.23
EMPLOYEE 279700	07/03/2024	FOOD	155.46
EMPLOYEE 28	07/25/2024	IN-DISTRICT TRAVEL	426.73
EMPLOYEE 280336	07/11/2024	PROFESSIONAL DEVLPMNT IN STATE	549.13
EMPLOYEE 281786	07/11/2024	IN-DISTRICT TRAVEL	262.27
EMPLOYEE 29	07/25/2024	IN-DISTRICT TRAVEL	155.64
EMPLOYEE 29	07/16/2024	PROFESSIONAL DEVLPMNT IN STATE	441.77
EMPLOYEE 293944	07/11/2024	IN-DISTRICT TRAVEL	510.07
EMPLOYEE 298214	07/11/2024	IN-DISTRICT TRAVEL	111.12
EMPLOYEE 30	07/25/2024	IN-DISTRICT TRAVEL	292.32
EMPLOYEE 303002	07/16/2024	PROF DEVELOPMENT OUT OF STATE	901.02
EMPLOYEE 306236	07/11/2024	IN-DISTRICT TRAVEL	230.06
EMPLOYEE 306644	07/11/2024	IN-DISTRICT TRAVEL	291.45
EMPLOYEE 306850	07/11/2024	IN-DISTRICT TRAVEL	161.08
EMPLOYEE 309622	07/16/2024	PROFESSIONAL DEVLPMNT IN STATE	471.83
EMPLOYEE 309674	07/11/2024	IN-DISTRICT TRAVEL	468.40
EMPLOYEE 309852	07/25/2024	PROFESSIONAL DEVLPMNT IN STATE	287.10
EMPLOYEE 31	07/23/2024	PROFESSIONAL DEVLPMNT IN STATE	314.81
EMPLOYEE 310196	07/25/2024	PROF DEVELOPMENT OUT OF STATE	488.52
EMPLOYEE 311112	07/25/2024	PROF DEVELOPMENT OUT OF STATE	315.28
EMPLOYEE 311362	07/03/2024	INSTRUCTIONAL SUPPLIES	227.24
EMPLOYEE 311362	07/16/2024	PROF DEVELOPMENT OUT OF STATE	908.52
EMPLOYEE 311626	07/25/2024	IN-DISTRICT TRAVEL	1,567.23
EMPLOYEE 312050	07/11/2024	PROFESSIONAL DEVLPMNT IN STATE	281.36
EMPLOYEE 312512	07/11/2024	IN-DISTRICT TRAVEL	282.74
EMPLOYEE 316070	07/11/2024	IN-DISTRICT TRAVEL	392.91
EMPLOYEE 316162	07/25/2024	PROF DEVELOPMENT OUT OF STATE	563.33
EMPLOYEE 316346	07/25/2024	IN-DISTRICT TRAVEL	295.87
EMPLOYEE 316554	07/11/2024	IN-DISTRICT TRAVEL	253.86
EMPLOYEE 317114	07/25/2024	IN-DISTRICT TRAVEL	435.13
EMPLOYEE 318544	07/25/2024	MISCELLANEOUS PURCHASED SVCS	260.00
EMPLOYEE 32	07/16/2024	PROF DEVELOPMENT OUT OF STATE	743.10
EMPLOYEE 320554	07/11/2024	IN-DISTRICT TRAVEL	114.57
EMPLOYEE 320560	07/11/2024	IN-DISTRICT TRAVEL	114.30
EMPLOYEE 320702	07/16/2024	PROF DEVELOPMENT OUT OF STATE	1,071.26

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EMPLOYEE 320972	07/11/2024	IN-DISTRICT TRAVEL	133.19
EMPLOYEE 321608	07/11/2024	IN-DISTRICT TRAVEL	233.16
EMPLOYEE 322778	07/25/2024	PROF DEVELOPMENT OUT OF STATE	294.36
EMPLOYEE 322992	07/25/2024	IN-DISTRICT TRAVEL	137.35
EMPLOYEE 323084	07/11/2024	IN-DISTRICT TRAVEL	209.04
EMPLOYEE 323596	07/25/2024	PROF DEVELOPMENT OUT OF STATE	294.36
EMPLOYEE 323730	07/11/2024	IN-DISTRICT TRAVEL	1,001.56
EMPLOYEE 326456	07/11/2024	IN-DISTRICT TRAVEL	112.63
EMPLOYEE 326604	07/16/2024	PROFESSIONAL DEVLPMNT IN STATE	602.17
EMPLOYEE 33	07/25/2024	IN-DISTRICT TRAVEL	304.85
EMPLOYEE 331180	07/11/2024	IN-DISTRICT TRAVEL	263.91
EMPLOYEE 331422	07/11/2024	IN-DISTRICT TRAVEL	506.00
EMPLOYEE 332482	07/25/2024	IN-DISTRICT TRAVEL	179.29
EMPLOYEE 333466	07/25/2024	PROFESSIONAL DEVLPMNT IN STATE	138.20
EMPLOYEE 334518	07/16/2024	PROFESSIONAL DEVLPMNT IN STATE	450.37
EMPLOYEE 334720	07/11/2024	IN-DISTRICT TRAVEL	102.04
EMPLOYEE 335468	07/11/2024	IN-DISTRICT TRAVEL	306.86
EMPLOYEE 336008	07/11/2024	IN-DISTRICT TRAVEL	501.70
EMPLOYEE 336638	07/25/2024	IN-DISTRICT TRAVEL	135.24
EMPLOYEE 34	07/25/2024	PROFESSIONAL DEVLPMNT IN STATE	185.87
EMPLOYEE 345608	07/25/2024	IN-DISTRICT TRAVEL	202.34
EMPLOYEE 347558	07/16/2024	PROF DEVELOPMENT OUT OF STATE	736.93
EMPLOYEE 35	07/25/2024	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 352660	07/16/2024	PROFESSIONAL DEVLPMNT IN STATE	426.26
EMPLOYEE 353716	07/11/2024	IN-DISTRICT TRAVEL	1,328.20
EMPLOYEE 353956	07/25/2024	PROF DEVELOPMENT OUT OF STATE	334.87
EMPLOYEE 354604	07/02/2024	STAFF DEVELOPMENT IN STATE	428.10
EMPLOYEE 356008	07/25/2024	MISCELLANEOUS PURCHASED SVCS	286.00
EMPLOYEE 356962	07/25/2024	MISCELLANEOUS PURCHASED SVCS	238.80
EMPLOYEE 357494	07/16/2024	PROFESSIONAL DEVLPMNT IN STATE	484.25
EMPLOYEE 358314	07/11/2024	IN-DISTRICT TRAVEL	233.56
EMPLOYEE 358920	07/25/2024	PROF DEVELOPMENT OUT OF STATE	586.19
EMPLOYEE 358992	07/25/2024	IN-DISTRICT TRAVEL	903.11
EMPLOYEE 359046	07/16/2024	PROFESSIONAL DEVLPMNT IN STATE	441.77
EMPLOYEE 359212	07/25/2024	PROF DEVELOPMENT OUT OF STATE	1,061.21
EMPLOYEE 359244	07/11/2024	PROF DEVELOPMENT OUT OF STATE	1,970.37
EMPLOYEE 359510	07/11/2024	PROF DEVELOPMENT OUT OF STATE	645.10
EMPLOYEE 359512	07/25/2024	PROF DEVELOPMENT OUT OF STATE	592.49
EMPLOYEE 359664	07/25/2024	IN-DISTRICT TRAVEL	378.55
EMPLOYEE 359786	07/25/2024	IN-DISTRICT TRAVEL	233.09
EMPLOYEE 359900	07/25/2024	PROF DEVELOPMENT OUT OF STATE	387.58
EMPLOYEE 360026	07/16/2024	PROF DEVELOPMENT OUT OF STATE	2,014.21
EMPLOYEE 360304	07/11/2024	PROF DEVELOPMENT OUT OF STATE	390.04
EMPLOYEE 361204	07/25/2024	PROF DEVELOPMENT OUT OF STATE	353.65
EMPLOYEE 361204	07/25/2024	STAFF DEVELOPMENT OUT OF STATE	479.49
EMPLOYEE 361348	07/16/2024	STAFF DEVELOPMENT IN STATE	138.05
EMPLOYEE 361360	07/16/2024	STAFF DEVELOPMENT OUT OF STATE	908.52
EMPLOYEE 361386	07/16/2024	FIELD TRIPS	200.00
EMPLOYEE 362082	07/11/2024	IN-DISTRICT TRAVEL	277.38
EMPLOYEE 363070	07/16/2024	STAFF DEVELOPMENT IN STATE	441.77
EMPLOYEE 363250	07/11/2024	IN-DISTRICT TRAVEL	117.25
EMPLOYEE 363394	07/11/2024	IN-DISTRICT TRAVEL	131.11
EMPLOYEE 363470	07/25/2024	PROF DEVELOPMENT OUT OF STATE	813.31
EMPLOYEE 363788	07/25/2024	PROF DEVELOPMENT OUT OF STATE	495.82
EMPLOYEE 363982	07/03/2024	OFFICE SUPPLIES	186.50
EMPLOYEE 363982	07/03/2024	TECHNOLOGY SOFTWARE SUPPLIES	124.16
EMPLOYEE 364242	07/25/2024	FOOD	305.10
EMPLOYEE 364242	07/25/2024	INITIATIVE FOOD	194.47
EMPLOYEE 364242	07/25/2024	INSTRUCTIONAL SUPPLIES	210.48
EMPLOYEE 364242	07/25/2024	OFFICE SUPPLIES	458.08
EMPLOYEE 364312	07/11/2024	IN-DISTRICT TRAVEL	209.04
EMPLOYEE 365176	07/25/2024	PROF DEVELOPMENT OUT OF STATE	589.39
EMPLOYEE 365228	07/11/2024	IN-DISTRICT TRAVEL	145.19

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EMPLOYEE 365300	07/16/2024	PROFESSIONAL DEVLPMNT IN STATE	441.77
EMPLOYEE 365442	07/16/2024	PROF DEVELOPMENT OUT OF STATE	1,434.15
EMPLOYEE 365562	07/25/2024	PROF DEVELOPMENT OUT OF STATE	304.92
EMPLOYEE 365612	07/25/2024	PROF DEVELOPMENT OUT OF STATE	234.92
EMPLOYEE 365914	07/25/2024	IN-DISTRICT TRAVEL	223.78
EMPLOYEE 366032	07/11/2024	IN-DISTRICT TRAVEL	482.40
EMPLOYEE 366036	07/02/2024	PROF DEVELOPMENT OUT OF STATE	208.50
EMPLOYEE 366144	07/16/2024	PROF DEVELOPMENT OUT OF STATE	1,071.26
EMPLOYEE 366302	07/11/2024	IN-DISTRICT TRAVEL	157.65
EMPLOYEE 366458	07/11/2024	IN-DISTRICT TRAVEL	115.78
EMPLOYEE 366480	07/25/2024	PROF DEVELOPMENT OUT OF STATE	405.43
EMPLOYEE 366480	07/25/2024	PROFESSIONAL DEVLPMNT IN STATE	238.52
EMPLOYEE 366506	07/03/2024	CLASSROOM SUPPLIES	151.82
EMPLOYEE 366506	07/03/2024	FOOD	190.28
EMPLOYEE 366506	07/03/2024	INSTRUCTIONAL SUPPLIES	106.74
EMPLOYEE 367378	07/11/2024	IN-DISTRICT TRAVEL	278.72
EMPLOYEE 367450	07/23/2024	PROFESSIONAL DEVLPMNT IN STATE	193.12
EMPLOYEE 367454	07/25/2024	PROFESSIONAL DEVLPMNT IN STATE	356.21
EMPLOYEE 367522	07/16/2024	PROF DEVELOPMENT OUT OF STATE	1,397.15
EMPLOYEE 367732	07/11/2024	IN-DISTRICT TRAVEL	487.03
EMPLOYEE 367758	07/16/2024	PROF DEVELOPMENT OUT OF STATE	1,071.26
EMPLOYEE 368164	07/25/2024	MISCELLANEOUS PURCHASED SVCS	2,500.00
EMPLOYEE 368164	07/25/2024	PROF DEVELOPMENT OUT OF STATE	337.93
EMPLOYEE 368436	07/11/2024	IN-DISTRICT TRAVEL	361.40
EMPLOYEE 369252	07/25/2024	PROF DEVELOPMENT OUT OF STATE	125.19
EMPLOYEE 369270	07/11/2024	IN-DISTRICT TRAVEL	405.82
EMPLOYEE 369296	07/25/2024	IN-DISTRICT TRAVEL	105.93
EMPLOYEE 369538	07/11/2024	IN-DISTRICT TRAVEL	188.21
EMPLOYEE 370244	07/16/2024	PROFESSIONAL DEVLPMNT IN STATE	372.96
EMPLOYEE 370254	07/16/2024	PROFESSIONAL DEVLPMNT IN STATE	495.59
EMPLOYEE 370412	07/11/2024	IN-DISTRICT TRAVEL	333.46
EMPLOYEE 370526	07/16/2024	PROFESSIONAL DEVLPMNT IN STATE	425.45
EMPLOYEE 370586	07/11/2024	IN-DISTRICT TRAVEL	323.24
EMPLOYEE 370636	07/11/2024	IN-DISTRICT TRAVEL	485.75
EMPLOYEE 370668	07/16/2024	PROFESSIONAL DEVLPMNT IN STATE	425.99
EMPLOYEE 371154	07/25/2024	PROF DEVELOPMENT OUT OF STATE	876.18
EMPLOYEE 371180	07/02/2024	PROF DEVELOPMENT OUT OF STATE	424.54
EMPLOYEE 371212	07/25/2024	MISCELLANEOUS PURCHASED SVCS	2,500.00
EMPLOYEE 371410	07/25/2024	PROFESSIONAL DEVLPMNT IN STATE	218.72
EMPLOYEE 371546	07/11/2024	PROFESSIONAL DEVLPMNT IN STATE	337.23
EMPLOYEE 371562	07/11/2024	IN-DISTRICT TRAVEL	102.78
EMPLOYEE 371600	07/16/2024	PROFESSIONAL DEVLPMNT IN STATE	307.66
EMPLOYEE 371662	07/25/2024	PROF DEVELOPMENT OUT OF STATE	490.69
EMPLOYEE 371662	07/16/2024	PROFESSIONAL DEVLPMNT IN STATE	426.44
EMPLOYEE 371670	07/25/2024	PROF DEVELOPMENT OUT OF STATE	436.65
EMPLOYEE 371680	07/16/2024	PROFESSIONAL DEVLPMNT IN STATE	620.15
EMPLOYEE 371688	07/25/2024	MISCELLANEOUS PURCHASED SVCS	286.00
EMPLOYEE 371760	07/16/2024	PROF DEVELOPMENT OUT OF STATE	1,918.89
EMPLOYEE 371964	07/25/2024	IN-DISTRICT TRAVEL	732.95
EMPLOYEE 373148	07/11/2024	IN-DISTRICT TRAVEL	231.94
EMPLOYEE 373158	07/16/2024	FIELD TRIPS	200.00
EMPLOYEE 373158	07/25/2024	PROF DEVELOPMENT OUT OF STATE	434.91
EMPLOYEE 373308	07/25/2024	PROF DEVELOPMENT OUT OF STATE	195.69
EMPLOYEE 373440	07/25/2024	PROF DEVELOPMENT OUT OF STATE	314.38
EMPLOYEE 373480	07/11/2024	IN-DISTRICT TRAVEL	339.26
EMPLOYEE 373480	07/11/2024	PROFESSIONAL DEVLPMNT IN STATE	296.36
EMPLOYEE 373588	07/23/2024	PROFESSIONAL DEVLPMNT IN STATE	193.12
EMPLOYEE 373720	07/16/2024	PROF DEVELOPMENT OUT OF STATE	2,088.82
EMPLOYEE 373724	07/16/2024	PROFESSIONAL DEVLPMNT IN STATE	485.94
EMPLOYEE 373814	07/16/2024	PROF DEVELOPMENT OUT OF STATE	2,085.33
EMPLOYEE 373872	07/16/2024	STAFF DEVELOPMENT OUT OF STATE	908.52
EMPLOYEE 373952	07/25/2024	PROF DEVELOPMENT OUT OF STATE	271.67
EMPLOYEE 374022	07/16/2024	PROF DEVELOPMENT OUT OF STATE	1,275.37

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EMPLOYEE 374086	07/25/2024	MISCELLANEOUS PURCHASED SVCS	412.00
EMPLOYEE 374308	07/25/2024	MISCELLANEOUS PURCHASED SVCS	2,500.00
EMPLOYEE 374308	07/25/2024	PROF DEVELOPMENT OUT OF STATE	240.19
EMPLOYEE 374356	07/16/2024	STAFF DEVELOPMENT OUT OF STATE	908.52
EMPLOYEE 374388	07/11/2024	IN-DISTRICT TRAVEL	260.97
EMPLOYEE 374390	07/11/2024	IN-DISTRICT TRAVEL	590.94
EMPLOYEE 374416	07/16/2024	FIELD TRIPS	200.00
EMPLOYEE 374542	07/25/2024	PROF DEVELOPMENT OUT OF STATE	791.48
EMPLOYEE 374542	07/16/2024	PROFESSIONAL DEVLPMNT IN STATE	431.45
EMPLOYEE 374596	07/25/2024	MISCELLANEOUS PURCHASED SVCS	2,500.00
EMPLOYEE 374596	07/25/2024	PROF DEVELOPMENT OUT OF STATE	234.92
EMPLOYEE 374646	07/25/2024	IN-DISTRICT TRAVEL	110.55
EMPLOYEE 375174	07/25/2024	PROF DEVELOPMENT OUT OF STATE	211.53
EMPLOYEE 375218	07/25/2024	MISCELLANEOUS PURCHASED SVCS	192.00
EMPLOYEE 375250	07/16/2024	STAFF DEVELOPMENT OUT OF STATE	908.52
EMPLOYEE 375300	07/25/2024	PROF DEVELOPMENT OUT OF STATE	215.30
EMPLOYEE 375330	07/11/2024	IN-DISTRICT TRAVEL	263.11
EMPLOYEE 375336	07/25/2024	PROF DEVELOPMENT OUT OF STATE	203.70
EMPLOYEE 375338	07/25/2024	PROF DEVELOPMENT OUT OF STATE	215.70
EMPLOYEE 375386	07/25/2024	IN-DISTRICT TRAVEL	176.08
EMPLOYEE 375398	07/25/2024	SERVICES PURCHASED LOCALLY	150.00
EMPLOYEE 375498	07/25/2024	IN-DISTRICT TRAVEL	272.02
EMPLOYEE 375500	07/25/2024	IN-DISTRICT TRAVEL	410.04
EMPLOYEE 375502	07/11/2024	PROFESSIONAL DEVLPMNT IN STATE	244.51
EMPLOYEE 375654	07/25/2024	PROF DEVELOPMENT OUT OF STATE	169.80
EMPLOYEE 375656	07/25/2024	PROF DEVELOPMENT OUT OF STATE	550.11
EMPLOYEE 375656	07/16/2024	PROFESSIONAL DEVLPMNT IN STATE	636.60
EMPLOYEE 375658	07/11/2024	PROF DEVELOPMENT OUT OF STATE	2,047.57
EMPLOYEE 375678	07/16/2024	PROFESSIONAL DEVLPMNT IN STATE	441.77
EMPLOYEE 375680	07/16/2024	PROFESSIONAL DEVLPMNT IN STATE	426.44
EMPLOYEE 375682	07/25/2024	PROF DEVELOPMENT OUT OF STATE	302.86
EMPLOYEE 375684	07/25/2024	PROF DEVELOPMENT OUT OF STATE	157.69
EMPLOYEE 375686	07/25/2024	PROF DEVELOPMENT OUT OF STATE	289.57
EMPLOYEE 375690	07/25/2024	PROF DEVELOPMENT OUT OF STATE	344.08
EMPLOYEE 375696	07/09/2024	IN-DISTRICT TRAVEL	254.60
EMPLOYEE 375732	07/16/2024	PROF DEVELOPMENT OUT OF STATE	913.45
EMPLOYEE 375778	07/25/2024	PROF DEVELOPMENT OUT OF STATE	249.76
EMPLOYEE 375780	07/25/2024	PROFESSIONAL DEVLPMNT IN STATE	263.72
EMPLOYEE 375834	07/16/2024	FIELD TRIPS	200.00
EMPLOYEE 375836	07/16/2024	FIELD TRIPS	200.00
EMPLOYEE 375838	07/16/2024	FIELD TRIPS	200.00
EMPLOYEE 375890	07/25/2024	PROF DEVELOPMENT OUT OF STATE	170.19
EMPLOYEE 375964	07/16/2024	PROFESSIONAL DEVLPMNT IN STATE	431.45
EMPLOYEE 375966	07/16/2024	PROF DEVELOPMENT OUT OF STATE	385.25
EMPLOYEE 375968	07/16/2024	PROFESSIONAL DEVLPMNT IN STATE	365.21
EMPLOYEE 375970	07/16/2024	PROFESSIONAL DEVLPMNT IN STATE	431.45
EMPLOYEE 375972	07/16/2024	STAFF DEVELOPMENT IN STATE	431.45
EMPLOYEE 375974	07/16/2024	PROFESSIONAL DEVLPMNT IN STATE	426.44
EMPLOYEE 375992	07/25/2024	IN-DISTRICT TRAVEL	2,085.38
EMPLOYEE 375994	07/25/2024	IN-DISTRICT TRAVEL	447.78
EMPLOYEE 376008	07/23/2024	PROFESSIONAL DEVLPMNT IN STATE	441.77
EMPLOYEE 376010	07/23/2024	PROFESSIONAL DEVLPMNT IN STATE	426.26
EMPLOYEE 376012	07/23/2024	PROFESSIONAL DEVLPMNT IN STATE	426.26
EMPLOYEE 376014	07/23/2024	PROFESSIONAL DEVLPMNT IN STATE	450.25
EMPLOYEE 376016	07/23/2024	PROFESSIONAL DEVLPMNT IN STATE	390.98
EMPLOYEE 376018	07/25/2024	MISCELLANEOUS PURCHASED SVCS	2,792.00
EMPLOYEE 376020	07/25/2024	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 376022	07/25/2024	MISCELLANEOUS PURCHASED SVCS	130.00
EMPLOYEE 376024	07/25/2024	PROFESSIONAL DEVLPMNT IN STATE	365.21
EMPLOYEE 376026	07/25/2024	MISCELLANEOUS PURCHASED SVCS	286.00
EMPLOYEE 376028	07/25/2024	MISCELLANEOUS PURCHASED SVCS	348.00
EMPLOYEE 376030	07/25/2024	MISCELLANEOUS PURCHASED SVCS	549.79
EMPLOYEE 376032	07/25/2024	MISCELLANEOUS PURCHASED SVCS	3,000.00

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EMPLOYEE SERVICES INC	07/25/2024	OTHER PAYROLL DEDUCTIONS	4,400.56
EPES SOFTWARE INC	07/23/2024	TECHNOLOGY SOFTWARE SUPPLIES	264.00
ESCAPE PLAN COLUMBIA	07/03/2024	MISCELLANEOUS PURCHASED SVCS	1,170.67
ESSENTIAL EDUCATION	07/18/2024	INSTRUCTIONAL SUPPLIES	4,453.51
EUDORA FARMS LLC	07/03/2024	FIELD TRIPS	4,711.20
EUDORA FARMS LLC	07/03/2024	FOOD	340.00
FAMILY SUPPORT REGISTRY FSR	07/09/2024	OTHER PAYROLL DEDUCTIONS	113.53
FANCY THAT BISTRO AND CATERING	07/18/2024	FOOD	5,817.40
FAST SIGNS	07/03/2024	OFFICE SUPPLIES	1,279.72
FIND GREAT PEOPLE	07/18/2024	MISCELLANEOUS PURCHASED SVCS	7,710.50
FIRST CLASS CONSTRUCTION LLC	07/11/2024	CONSTRUCTION SERVICES	120,466.85
FIT COLUMBIA	07/03/2024	FIELD TRIPS	500.00
FLAGHOUSE INC	07/25/2024	INSTRUCTIONAL SUPPLIES	387.38
FOLLETT CONTENT SOLUTIONS, LLC	07/18/2024	LIBRARY BOOKS	33,069.49
FOR INSPIRATION AND RECOGNITION OF	07/30/2024	INSTRUCTIONAL SERVICES	6,000.00
FOR THIS IS RIGHT LLC	07/30/2024	INSTRUCTIONAL PROGS IMPRV SVCS	750.00
FOREST LAKE TRAVEL	07/11/2024	PROF DEVELOPMENT OUT OF STATE	26,021.46
FOREST LAKE TRAVEL	07/11/2024	PROFESSIONAL DEVLPMNT IN STATE	848.95
FOREST LAKE TRAVEL	07/11/2024	STAFF DEVELOPMENT OUT OF STATE	1,190.96
FORMS & SUPPLY INC	07/11/2024	FOOD	1,904.78
FORMS & SUPPLY INC	07/11/2024	OFFICE SUPPLIES	1,780.19
FORMS AND SUPPLY	07/11/2024	INSTRUCTIONAL SUPPLIES	644.19
FORMS AND SUPPLY	07/11/2024	OFFICE SUPPLIES	5,216.97
FROG STREET PRESS	07/11/2024	INSTRUCTIONAL PROGS IMPRV SVCS	1,399.00
FROG STREET PRESS	07/11/2024	INSTRUCTIONAL SUPPLIES	303.06
FRONTLINE TECHNOLOGIES GROUP	07/25/2024	TECHNOLOGY PURCHASED SERVICES	2,010.47
FRS, INC.	07/30/2024	KITCHEN SUPPLIES	369.04
FULLY PROMOTED	07/11/2024	INSTRUCTIONAL SUPPLIES	542.97
FUN EXPRESS LLC	07/18/2024	INSTRUCTIONAL SUPPLIES	2,297.12
GANN OFFICE SUPPLIERS	07/11/2024	INSTRUCTIONAL SUPPLIES	692.63
GANN OFFICE SUPPLIERS	07/11/2024	OTHER EQUIPMENT	2,374.92
GARDENER'S OUTPOST	07/30/2024	INSTRUCTIONAL SUPPLIES	460.30
GARRETT BOOK COMPANY LLC	07/11/2024	LIBRARY BOOKS	1,201.02
GBC	07/18/2024	REPAIRS & MAINTENANCE	377.46
GEIGER BROS	07/11/2024	INITIATIVE SUPPLIES	481.13
GEIGER BROS	07/18/2024	INSTRUCTIONAL SUPPLIES	5,777.63
GIO EXPRESS INC	07/03/2024	MISCELLANEOUS PURCHASED SVCS	1,213.65
GIO EXPRESS INC	07/11/2024	SERVICES PURCHASED LOCALLY	274.35
GLOBAL EVENTS SERVICES LLC	07/23/2024	PROF DEVELOPMENT OUT OF STATE	255.00
GLORY COMMUNICATION	07/18/2024	ADVERTISING	1,260.00
GOODMAN JONES TRAINING & CONSULTING	07/23/2024	PROFESSIONAL DEVLPMNT IN STATE	600.00
GOPHER SPORT	07/11/2024	CLASSROOM SUPPLIES	757.77
GOPHER SPORT	07/11/2024	INSTRUCTIONAL SUPPLIES	1,667.78
GOPHER SPORT	07/18/2024	OTHER EQUIPMENT	2,498.16
GORDON FOOD SERVICE, INC	07/30/2024	FOOD	44,014.18
GORDON FOOD SERVICE, INC	07/11/2024	KITCHEN SUPPLIES	19,368.08
GRADUATION SOLUTIONS	07/23/2024	INSTRUCTIONAL SUPPLIES	318.07
GRIMCO INC	07/11/2024	PURCHASES - INTERNAL SVC FUNDS	3,902.41
GUITAR CENTER STORES, INC	07/18/2024	TEACHER TECHNOLOGY EQUIPMENT	496.79
GUMDROP BOOKS	07/11/2024	LIBRARY BOOKS	4,773.07
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	07/11/2024	ATTORNEY SERVICES	5,895.00
HAND2MIND INC	07/18/2024	INSTRUCTIONAL SUPPLIES	2,282.00
HARRIS INTEGRATED SOLUTIONS, INC.	07/11/2024	REPAIRS & MAINTENANCE	8,198.82
HEINEMANN	07/11/2024	INSTRUCTIONAL SUPPLIES	27,893.25
HERALD OFFICE SYSTEM	07/11/2024	TECHNOLOGY SOFTWARE SUPPLIES	1,417.24
HERALD OFFICE SYSTEMS	07/03/2024	FURNITURE & FIXTURES	57,595.22
HIRE QUEST LLC	07/11/2024	MISC. OTHER PROFESSIONAL SRVCS	20,224.61
HIRE QUEST LLC	07/18/2024	MISCELLANEOUS PURCHASED SVCS	1,265.20
HOFFMAN MECHANICAL SOLUTIONS INC	07/11/2024	CONSTRUCTION SERVICES	7,285.92
HOFFMAN MECHANICAL SOLUTIONS INC	07/18/2024	RENTAL OF EQUIPMENT & VEHICLES	7,037.94
HOFFMAN MECHANICAL SOLUTIONS INC	07/09/2024	REPAIRS & MAINTENANCE	725,467.81
HONEY BAKED HAM CO	07/16/2024	FOOD	1,120.51
HOODMAN	07/30/2024	REPAIRS & MAINTENANCE	770.00

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HORACE MANN LIFE INS CO	07/09/2024	OTHER PAYROLL DEDUCTIONS	400.42
IFLY	07/03/2024	FIELD TRIPS	3,690.00
IJA CHARLES	07/25/2024	SERVICES PURCHASED LOCALLY	2,000.00
INDUSTRIAL ALIGNMENT + FRAME	07/18/2024	PURCHASES VEHICLE MAINT INV	225.00
INSTITUTIONAL COMPLIANCE SOLUTIONS, LLC	07/09/2024	PROFESSIONAL DEVLPMNT IN STATE	499.00
INTERNAL REVENUE SERVICE	07/25/2024	INTERNAL REVENUE SERVICE LEVY	1,128.34
INTERSTATE BATTERY SYSTEM	07/18/2024	PURCHASES VEHICLE MAINT INV	1,394.15
INTERSTATE TRANSPORTATION EQUIPMENT INC	07/18/2024	PURCHASES VEHICLE MAINT INV	3,158.64
IRMO CHAPIN RECREATION COMMISSION	07/03/2024	FIELD TRIPS	435.00
IRMO CHAPIN RECREATION COMMISSION	07/18/2024	MISCELLANEOUS PURCHASED SVCS	408.00
IRMO CHAPIN RECREATION COMMISSION	07/18/2024	RENTALS	264.00
IRON MOUNTAIN INCORPORATED	07/03/2024	MISCELLANEOUS PURCHASED SVCS	36,238.96
JDWALKER GROUP LLC	07/11/2024	MISC. OTHER PROFESSIONAL SRVCS	49,274.60
JENNA ELKINS	07/03/2024	INSTRUCTIONAL SERVICES	3,160.50
JIM WHITEHEAD TIRE SERVICE INC	07/18/2024	PURCHASES VEHICLE MAINT INV	2,058.35
JOANNA ZALESKI	07/11/2024	INSTRUCTIONAL PROGS IMPRV SVCS	125.00
JOHN DEERE COMPANY	07/11/2024	PUPIL ACTIVITIES SUPPLIES	10,701.63
JOHNSON CONTROLS FIRE PROTECTION LP	07/03/2024	MISCELLANEOUS PURCHASED SVCS	376.35
JOHNSON CONTROLS FIRE PROTECTION LP	07/18/2024	REPAIRS & MAINTENANCE	24,281.10
JOHNSTONE SUPPLY OF COLUMBIA	07/11/2024	PURCHASES WAREHOUSE INVENTORY	7,549.84
JONES SCHOOL SUPPLY CO INC	07/18/2024	INSTRUCTIONAL SUPPLIES	271.81
JUSTFOIA, INC	07/03/2024	TECHNOLOGY SOFTWARE SUPPLIES	7,250.51
K12 INSIGHT	07/18/2024	TECHNOLOGY SOFTWARE SUPPLIES	8,100.00
KAPLAN SCHOOL SUPPLY CORP	07/18/2024	INSTRUCTIONAL SUPPLIES	12,614.09
KB INDUSTRIES INC	07/09/2024	OFFICE SUPPLIES	106.91
KCI TECHNOLOGIES	07/11/2024	TECHNICAL SERVICES	9,805.00
KDZN LLC	07/23/2024	INSTRUCTIONAL SUPPLIES	4,500.00
KEENAN HIGH SCHOOL	07/25/2024	PUPIL ACTIVITIES SUPPLIES	17,000.00
KENDALL BELTON	07/25/2024	SERVICES PURCHASED LOCALLY	200.00
KIMBALL MIDWEST	07/18/2024	PURCHASES VEHICLE MAINT INV	1,212.24
KINDLY PREPARED TREATS & MORE	07/30/2024	FOOD	2,150.28
KRONOS INC	07/03/2024	TECHNOLOGY PURCHASED SERVICES	15,545.00
KW ENVIRONMENTAL LLC	07/18/2024	REPAIRS & MAINTENANCE	9,655.00
LAKESHORE LEARNING MATERIALS	07/18/2024	INSTRUCTIONAL SUPPLIES	38,243.91
LAKESHORE LEARNING MATERIALS	07/18/2024	MISCELLANEOUS PURCHASED SVCS	818.75
LAMAR FLORIDA INC.	07/18/2024	ADVERTISING	1,613.00
LEAPHART & COMPANY LLC	07/25/2024	FOOD	1,477.00
LEAPHART & COMPANY LLC	07/25/2024	FOOD FF FRUITS VEGETABLES	494.00
LEARN BY DOING INC	07/18/2024	TECHNOLOGY SOFTWARE SUPPLIES	38,080.80
LEE TRANSPORT EQUIPMENT INC	07/18/2024	VEHICLE REPAIRS	2,009.88
LEE TRANSPORT EQUIPMENT INC	07/18/2024	VEHICLES	15,967.80
LEIGHTRONIX, INC	07/03/2024	TECHNOLOGY PURCHASED SERVICES	4,188.00
LESESNE INDUSTRIES INC	07/18/2024	UNIFORMS	3,405.07
LEXINGTON DRY CLEANING	07/11/2024	UNIFORMS	700.33
LEXINGTON SALSARITA'S	07/11/2024	INITIATIVE FOOD	726.70
LITERACY FOR LEARNING LLC	07/03/2024	INSTRUCTIONAL PROGS IMPRV SVCS	15,000.00
LITERACY RESOURCES, LLC	07/18/2024	INSTRUCTIONAL SUPPLIES	961.20
LITERACY RESOURCES, LLC	07/18/2024	TECHNOLOGY PURCHASED SERVICES	1,780.00
LITTLE JOHNNY LLC	07/18/2024	PUPIL SERVICES	10,930.00
LIZARDS THICKET	07/23/2024	FOOD	746.63
LLE CONSTRUCTION GROUP LLC	07/18/2024	CONSTRUCTION SERVICES	55,231.40
LLE CONSTRUCTION GROUP LLC	07/11/2024	PUPIL ACTIVITIES SUPPLIES	66,986.04
LOADS OF FLAVOUR	07/18/2024	PROFESSIONAL DEVLPMNT IN STATE	3,750.00
LOGOTECH	07/18/2024	OFFICE SUPPLIES	2,504.13
LORICK OFFICE PRODUCTS	07/18/2024	FURNITURE & FIXTURES	12,968.54
LORICK OFFICE PRODUCTS	07/18/2024	OFFICE SUPPLIES	834.80
LORICK OFFICE PRODUCTS	07/18/2024	SUPPLIES	120.27
LORICK OFFICE PRODUCTS INC	07/03/2024	FURNITURE & FIXTURES	101,715.80
LORICK OFFICE PRODUCTS INC	07/11/2024	INSTRUCTIONAL SUPPLIES	5,629.80
LORICK OFFICE PRODUCTS INC	07/11/2024	OFFICE SUPPLIES	4,905.29
LORICK OFFICE PRODUCTS INC	07/18/2024	PURCHASES WAREHOUSE INVENTORY	8,812.80
LORICK OFFICE PRODUCTS INC	07/03/2024	SUPPLIES	3,419.72
LORICK OFFICE PRODUCTS INC	07/11/2024	TECHNOLOGY SOFTWARE SUPPLIES	541.39

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NAME	CHECK DATE	DESCRIPTION	AMOUNT
LOVE CHEVROLET	07/18/2024	PURCHASES VEHICLE MAINT INV	258.57
MANSFIELD OIL COMPANY	07/18/2024	GASOLINE	22,472.34
MARIE'S CREOLE & CATERING	07/23/2024	FOOD	1,875.00
MARKILO ANDERSON	07/25/2024	SERVICES PURCHASED LOCALLY	200.00
MCALISTERS DELI	07/03/2024	INITIATIVE FOOD	398.08
MCALISTER'S DELI	07/25/2024	FOOD	2,948.22
MEDCO SUPPLY COMPANY	07/11/2024	PUPIL ACTIVITIES SUPPLIES	2,020.44
MICHAEL B BLAIR	07/25/2024	MISCELLANEOUS PURCHASED SVCS	150.00
MIDLANDS COMMUNITY DEVELOPMENT CORPORATION	07/18/2024	RENTING LAND AND BUILDINGS	164,724.70
MIDLANDS TECHNICAL COLLEGE	07/03/2024	TEXTBOOKS	412.85
MOBILE COMMUNICATIONS OF AMERICA	07/18/2024	OTHER EQUIPMENT	6,449.86
MUSIC AND ARTS	07/11/2024	EQUIPMENT REPAIRS	998.59
NATIONAL PAIDEIA CENTER	07/16/2024	PROF DEVELOPMENT OUT OF STATE	650.00
NATIONAL TEACHER ASSOCIATES	07/25/2024	OTHER PAYROLL DEDUCTIONS	26,131.98
NC CHILD SUPPORT	07/30/2024	OTHER PAYROLL DEDUCTIONS	359.00
NEW DIRECTION SOLUTIONS LLC	07/11/2024	PUPIL SERVICES	5,665.00
NIET	07/18/2024	INSTRUCTIONAL PROGS IMPRV SVCS	28,875.00
NORTHEAST TROPHIES & ENGRAVING	07/18/2024	INSTRUCTIONAL SUPPLIES	410.67
NOTHING BUNDT CAKES	07/23/2024	FOOD	149.45
NU-IDEA SCHOOL SUPPLY CO.,INC.	07/18/2024	FURNITURE & FIXTURES	1,218,299.75
NU-IDEA SCHOOL SUPPLY CO.,INC.	07/18/2024	MISCELLANEOUS PURCHASED SVCS	19,120.00
OCCIDENTAL LIFE INSURANCE COMPANY	07/09/2024	OTHER PAYROLL DEDUCTIONS	1,191.10
ODP BUSINESS SOLUTIONS	07/09/2024	CLASSROOM SUPPLIES	342.89
ODP BUSINESS SOLUTIONS	07/23/2024	FOOD	873.08
ODP BUSINESS SOLUTIONS	07/23/2024	INSTRUCTIONAL SUPPLIES	12,805.09
ODP BUSINESS SOLUTIONS	07/03/2024	MISCELLANEOUS PURCHASED SVCS	3,538.52
ODP BUSINESS SOLUTIONS	07/18/2024	OFFICE SUPPLIES	151.99
ODP BUSINESS SOLUTIONS	07/09/2024	OFFICE SUPPLIES	13,916.60
ODP BUSINESS SOLUTIONS	07/23/2024	OTHER EQUIPMENT	452.56
ODP BUSINESS SOLUTIONS	07/23/2024	PROFESSIONAL SUPPLIES/MATERIAL	1,419.50
ODP BUSINESS SOLUTIONS	07/11/2024	PURCHASES WAREHOUSE INVENTORY	13,820.54
ODP BUSINESS SOLUTIONS	07/09/2024	TECHNOLOGY EQUIPMENT	2,988.45
ODP BUSINESS SOLUTIONS	07/03/2024	TECHNOLOGY SOFTWARE SUPPLIES	9,480.60
OFFICE DEPOT	07/23/2024	INSTRUCTIONAL SUPPLIES	2,576.43
OFFICE DEPOT	07/23/2024	OFFICE SUPPLIES	867.91
OFFICE DEPOT	07/23/2024	OTHER EQUIPMENT	262.03
OFFICE OF INSURANCE SERVICES	07/09/2024	DENTAL INSURANCE -EMPLOYER	384,745.44
OFFICE OF INSURANCE SERVICES	07/09/2024	DEPENDENT LIFE INSURANCE DED.	9,092.88
OFFICE OF INSURANCE SERVICES	07/09/2024	EYE MED VISION-EMPLOYEE	47,515.22
OFFICE OF INSURANCE SERVICES	07/09/2024	HEALTH INSURANCE - EMPLOYER	7,010,703.90
OFFICE OF INSURANCE SERVICES	07/09/2024	LIFE INSURANCE DEDUCTION	143,171.62
OFFICE OF INSURANCE SERVICES	07/30/2024	TOBACCO SUR CHARGE	9,920.00
OLIVE GARDEN RESTAURANT	07/30/2024	FOOD	1,019.52
ONTARIO INVESTMENTS INC	07/11/2024	RENTAL OF EQUIPMENT & VEHICLES	492,480.00
ORIENTAL TRADING CO., INC	07/11/2024	INSTRUCTIONAL SUPPLIES	1,324.24
ORIENTAL TRADING COMPANY, INC.	07/18/2024	INSTRUCTIONAL SUPPLIES	575.83
ORKIN PEST CONTROL LLC	07/03/2024	OTHER PURCHASED SERVICES	5,827.17
P & B PROMOTIONALS	07/25/2024	INITIATIVE SUPPLIES	487.62
P & B PROMOTIONALS	07/25/2024	MISCELLANEOUS PURCHASED SVCS	154.44
P & B PROMOTIONALS	07/11/2024	PURCHASES WAREHOUSE INVENTORY	1,776.60
P & B PROMOTIONALS	07/25/2024	SERVICES PURCHASED LOCALLY	1,428.30
PALMETTO LANGUAGE SERVICES LLC	07/25/2024	MISCELLANEOUS PURCHASED SVCS	428.40
PANERA BREAD	07/25/2024	FOOD	2,774.36
PAPA JOHNS PIZZA	07/03/2024	FOOD	726.48
PARENTS AS TEACHERS NATIONAL CENTER	07/09/2024	PROFESSIONAL DEVLPMNT IN STATE	1,083.20
PECKNEL MUSIC COMPANY	07/11/2024	EQUIPMENT REPAIRS	5,170.98
PECKNEL MUSIC COMPANY	07/11/2024	INSTRUCTIONAL SUPPLIES	740.12
PERFECT PRINTING	07/30/2024	INSTRUCTIONAL SUPPLIES	4,241.97
PERFECT PRINTING	07/25/2024	PRINTING BINDING	1,458.00
PERRY MCLEOD	07/25/2024	MISCELLANEOUS PURCHASED SVCS	150.00
PET DAIRY	07/30/2024	FOOD	13,820.67
PHOENIX LEARNING RESOURCES	07/03/2024	INSTRUCTIONAL SUPPLIES	625.99
PHOENIX LEARNING SYSTEMS	07/30/2024	OTHER PROFESSIONAL & TECH SVS	5,000.00

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PHONAK HRG SYSTEMS	07/11/2024	INSTRUCTIONAL SUPPLIES	378.74
PHONAK HRG SYSTEMS	07/11/2024	OTHER EQUIPMENT	648.82
PIGGLY WIGGLY 194	07/18/2024	FOOD	170.94
PLANT EXPRESS	07/03/2024	SERVICES PURCHASED LOCALLY	604.80
POSITIVE PROMOTIONS	07/23/2024	INITIATIVE SUPPLIES	3,682.49
POSITIVE PROMOTIONS	07/09/2024	INITIATIVE SUPPLIES	16,795.76
POSITIVE PROMOTIONS	07/23/2024	INSTRUCTIONAL SUPPLIES	2,334.89
POSITIVE PROMOTIONS	07/23/2024	MISCELLANEOUS PURCHASED SVCS	4,178.13
POSITIVE PROMOTIONS	07/09/2024	OFFICE SUPPLIES	3,607.78
POSITIVE PROMOTIONS	07/09/2024	PROMOTIONAL ITEMS	2,752.11
POSITIVE PROMOTIONS INC	07/23/2024	INITIATIVE SUPPLIES	696.43
PREFERRED SHIPPING, INC.	07/25/2024	POSTAGE	387.65
PREMIER BIOTECH INC	07/03/2024	HEALTH SUPPLIES	857.00
PRE-PAID LEGAL SERVICES, INC	07/30/2024	OTHER PAYROLL DEDUCTIONS	6,163.83
PRESENTATION SYSTEMS INC	07/25/2024	INSTRUCTIONAL SUPPLIES	947.43
PRESENTATION SYSTEMS INC	07/25/2024	TECHNOLOGY EQUIPMENT	699.65
PRO 22:6 LLC	07/25/2024	INSTRUCTIONAL SUPPLIES	253.25
PRO 22:6 LLC	07/25/2024	TECHNOLOGY SOFTWARE SUPPLIES	499.75
PROGRESS LEARNING	07/25/2024	TECHNOLOGY PURCHASED SERVICES	10,000.00
PROJECT LEAD THE WAY INC	07/23/2024	INSTRUCTIONAL PROGS IMPRV SVCS	4,800.00
PROJECT LEAD THE WAY INC	07/09/2024	INSTRUCTIONAL SUPPLIES	3,716.55
PROJECT LEAD THE WAY INC	07/23/2024	PROF DEVELOPMENT OUT OF STATE	745.00
PRUDENT PUBLISHING COMPANY	07/25/2024	PROMOTIONAL ITEMS	364.83
PUBLIC CONSULTING GROUP LLC	07/11/2024	TECHNOLOGY PURCHASED SERVICES	7,500.00
QUILL CORPORATION	07/18/2024	FOOD	1,621.89
QUILL CORPORATION	07/18/2024	FURNITURE & FIXTURES	161.02
QUILL CORPORATION	07/18/2024	INSTRUCTIONAL SUPPLIES	4,978.95
QUILL CORPORATION	07/18/2024	OFFICE SUPPLIES	683.32
QUILL CORPORATION	07/18/2024	TECHNOLOGY SOFTWARE SUPPLIES	2,095.26
R L BRYAN COMPANY	07/18/2024	INSTRUCTIONAL SUPPLIES	8,164.72
REALLY GOOD STUFF	07/25/2024	CLASSROOM SUPPLIES	200.10
REALLY GOOD STUFF	07/25/2024	INST SUPPLIES-ST INCENTIVES T1	3,995.85
REALLY GOOD STUFF	07/25/2024	INSTRUCTIONAL SUPPLIES	77,133.39
REALLY GOOD STUFF	07/25/2024	PROFESSIONAL SUPPLIES/MATERIAL	4,199.50
RICHARDSON PLOWDEN & ROBINSON	07/03/2024	ATTORNEY SERVICES	10,072.50
RICHLAND COUNTY FINANCE DEPARTMENT	07/11/2024	SEWERAGE	13,469.61
RICHLAND COUNTY FINANCE DEPARTMENT	07/03/2024	WATER	293.28
RICHLAND COUNTY SHERIFF'S DEPT	07/03/2024	MISCELLANEOUS PURCHASED SVCS	12,677.50
RICHLAND COUNTY SHERIFF'S DEPT	07/03/2024	SERVICES PURCHASED LOCALLY	22,811.25
RICHLAND ONE MIDDLE COLLEGE	07/16/2024	PAYMENTS TO PUBLIC CHARTER SCH	141,082.15
RIDDELL/ALL AMERICAN SPOR	07/25/2024	PUPIL ACTIVITIES SUPPLIES	5,465.16
RIVERBANKS PARK COMMISSION	07/25/2024	FIELD TRIPS	180.00
ROBERT JACKSON CONSULTING	07/18/2024	INSTRUCTIONAL SUPPLIES	354.65
ROPER MOUNTAIN SCIENCE CENTER	07/30/2024	FIELD TRIPS	675.00
ROSE TALBERT PAINT COMPANY	07/11/2024	PURCHASES WAREHOUSE INVENTORY	579.85
ROTARY CLUB OF COLUMBIA	07/16/2024	DUES AND FEES	636.00
S & S WORLDWIDE INC	07/09/2024	INITIATIVE SUPPLIES	426.36
SAM'S CLUB	07/03/2024	FOOD	703.88
SANFORD GREENE	07/18/2024	SERVICES PURCHASED LOCALLY	5,000.00
SARGENT WELCH SCIENTIFIC DIVISION	07/11/2024	INSTRUCTIONAL SUPPLIES	13,466.46
SC DEPARTMENT OF EDUCATION	07/23/2024	PROFESSIONAL DEVLPMNT IN STATE	275.00
SC DEPT OF REVENUE	07/09/2024	OTHER PAYROLL DEDUCTIONS	14,702.10
SC EMPLOYMENT SECURITY COMMISSION	07/25/2024	OTHER PAYROLL DEDUCTIONS	11,476.90
SC HIGH SCHOOL LEAGUE	07/25/2024	PUPIL ACT PURCHASED SERVICES	3,710.00
SC HIGH SCHOOL LEAGUE	07/25/2024	PUPIL ACTIVITIES SUPPLIES	27,694.00
SC SCHOOL BOARD ASSOCIATION	07/03/2024	DUES AND FEES	250.00
SC STATE MUSEUM	07/25/2024	FIELD TRIPS	102.00
SCA OF SC, LLC	07/18/2024	LAWN CARE SERVICES	96,557.20
SCAMLE	07/25/2024	DUES AND FEES	175.00
SCASA	07/03/2024	DUES AND FEES	725.00
SC-ASCD	07/03/2024	INSTRUCTIONAL SUPPLIES	4,790.99
SCHNEIDER ELECTRIC BUILDING AMERICAS INC	07/18/2024	INTERIOR LIGHTING	259,752.59
SCHOLASTIC, INC	07/18/2024	INSTRUCTIONAL SUPPLIES	527,239.00

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SCHOOL DATEBOOKS INC.	07/25/2024	INSTRUCTIONAL SUPPLIES	2,291.49
SCHOOL MATE (A DIV OF MORRIS PRESS)	07/23/2024	INSTRUCTIONAL SUPPLIES	863.67
SCHOOL NURSE SUPPLY INC	07/25/2024	HEALTH SUPPLIES	860.55
SCHOOL SPECIALTY	07/11/2024	FURNITURE & FIXTURES	301,361.30
SCHOOL SPECIALTY	07/25/2024	INITIATIVE SUPPLIES	969.95
SCHOOL SPECIALTY	07/25/2024	INST SUPPLIES-ST INCENTIVES T1	188.16
SCHOOL SPECIALTY	07/03/2024	INSTRUCTIONAL SUPPLIES	18,836.41
SCHOOL SPECIALTY	07/25/2024	OTHER EQUIPMENT	18,334.87
SCHOOL SPECIALTY	07/25/2024	TECHNOLOGY SOFTWARE SUPPLIES	6,341.14
SCHOOL SPECIALTY, LLC	07/25/2024	INSTRUCTIONAL PROGS IMPRV SVCS	6,693.54
SENN BROTHERS	07/30/2024	FOOD	32,909.35
SENN BROTHERS	07/25/2024	FOOD FF FRUITS VEGETABLES	684.75
SHANNON IVEY	07/11/2024	INSTRUCTIONAL SERVICES	270.00
SHARP ELECTRONICS CORPORATION	07/11/2024	COPIER SERVICES	27,635.11
SHERWIN WILLIAMS	07/11/2024	PURCHASES WAREHOUSE INVENTORY	943.29
SHOCKLEY EDUCATIONAL CONSULTING LLC	07/11/2024	PUPIL SERVICES	423.00
SHUMAN OWENS SUPPLY	07/25/2024	MAINTENANCE SUPPLIES	435.34
SIGN A RAMA	07/25/2024	OFFICE SUPPLIES	595.94
SIZEMORE SECURITY INTERNATIONAL	07/18/2024	MISC. OTHER PROFESSIONAL SRVCS	33,381.29
SMARTERSYSTEMS LLC	07/11/2024	OTHER EQUIPMENT	1,836.91
SMARTERSYSTEMS LLC	07/25/2024	TECHNOLOGY PURCHASED SERVICES	11,533.70
SMITH AND JONES DISTRIBUTING CO	07/25/2024	REPAIRS & MAINTENANCE	3,753.00
SMITTY'S INFLATABLES LLC	07/23/2024	INSTRUCTIONAL SUPPLIES	275.00
SNELLING PERSONNEL SERVICE	07/16/2024	MISCELLANEOUS PURCHASED SVCS	49,408.56
SNIDER TIRE COMPANY	07/25/2024	VEHICLE REPAIRS	875.18
SNS - PETTY CASH	07/25/2024	INITIATIVE FOOD	107.06
SNS - PETTY CASH	07/25/2024	OFFICE SUPPLIES	129.81
SOMETHING SPECIAL FLOWERS & GIFTS	07/11/2024	OFFICE SUPPLIES	1,620.00
SORENSON HOLDINGS, LLC	07/11/2024	INSTRUCTIONAL SERVICES	88,914.63
SOUTH CAROLINA NET INC	07/25/2024	PURCHASES - INTERNAL SVC FUNDS	255.00
SOUTH CAROLINA STATE DISBURSEMENT UNIT	07/09/2024	OTHER PAYROLL DEDUCTIONS	25,702.01
SOUTHEASTERN PERFORMANCE APPAREL	07/11/2024	UNIFORMS	1,631.75
STAPLES	07/25/2024	CLASSROOM SUPPLIES	1,369.39
STAPLES	07/25/2024	FOOD	539.98
STAPLES	07/25/2024	FURNITURE & FIXTURES	891.16
STAPLES	07/25/2024	INSTRUCTIONAL SUPPLIES	21,552.24
STAPLES	07/25/2024	OFFICE SUPPLIES	8,610.66
STAPLES	07/25/2024	TECHNOLOGY SOFTWARE SUPPLIES	17,795.15
STAR MUSIC COMPANY	07/25/2024	EQUIPMENT REPAIRS	266.00
STATE BUDGET AND CONTROL BOARD	07/03/2024	TECHNOLOGY PURCHASED SERVICES	2,033.61
STATE DISBURSEMENT UNIT	07/30/2024	OTHER PAYROLL DEDUCTIONS	1,475.40
STERICYCLE SPECIAL WASTE SOLUTIONS INC	07/25/2024	MISCELLANEOUS PURCHASED SVCS	167.48
SUBURBAN PROPANE GAS	07/25/2024	GASOLINE	193.65
SUPER DUPER SCHOOL COMPANY	07/25/2024	INSTRUCTIONAL SUPPLIES	810.00
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	07/25/2024	SERVICES PURCHASED LOCALLY	745.50
SUSI LONG	07/11/2024	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
SWEETWATER SOUND INC	07/03/2024	INSTRUCTIONAL SUPPLIES	1,528.77
SWEETWATER SOUND INC	07/03/2024	OTHER EQUIPMENT	5,712.46
TAMEIKA PEARSON	07/09/2024	MISCELLANEOUS PURCHASED SVCS	1,000.00
TEACHER S DISCOVERY	07/25/2024	INSTRUCTIONAL SUPPLIES	416.88
TEACHERS DISCOVERY	07/23/2024	CLASSROOM SUPPLIES	473.08
TEACHERS DISCOVERY	07/25/2024	INSTRUCTIONAL SUPPLIES	318.85
TEXAS STATE DISBURSMENT UNIT	07/25/2024	OTHER PAYROLL DEDUCTIONS	405.78
THE BALLOON SQUAD LLC	07/30/2024	INSTRUCTIONAL SUPPLIES	1,798.55
THE BALLOON SQUAD LLC	07/30/2024	MISCELLANEOUS PURCHASED SVCS	247.65
THE HARTFORD	07/09/2024	GROUP LIFE	10,331.25
THE HOME DEPOT	07/30/2024	OTHER EQUIPMENT	2,573.70
THE HOME DEPOT PRO	07/11/2024	OTHER EQUIPMENT	25,013.45
THE LITERACY LADY LLC	07/03/2024	INSTRUCTIONAL PROGS IMPRV SVCS	15,000.00
THE READING WAREHOUSE	07/03/2024	INSTRUCTIONAL SUPPLIES	5,382.50
THE READING WAREHOUSE	07/25/2024	PROFESSIONAL SUPPLIES/MATERIAL	4,657.50
THE READING WAREHOUSE	07/25/2024	SUPPLIES	742.73
THE STATE NEWSPAPER	07/18/2024	ADVERTISING	1,400.00

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THERAPIST DEVELOPMENT CENTER	07/30/2024	INSTRUCTIONAL PROGS IMPRV SVCS	3,440.88
TIME WARNER CABLE	07/25/2024	TELECOMMUNICATIONS SERVICES	381.53
TODAY'S CLASSROOM	07/11/2024	OTHER EQUIPMENT	1,036.75
TRACTOR SUPPLY CO	07/25/2024	PUPIL ACTIVITIES SUPPLIES	950.32
TRI COUNTY ELECTRIC COOP INC	07/11/2024	ELECTRICITY	25,767.00
TRINITY EDUCATION COMMUNITY	07/23/2024	PROFESSIONAL DEVLPMNT IN STATE	5,325.00
TROPHY AND AWARDS CENTER	07/11/2024	OTHER EQUIPMENT	122.30
U S POSTMASTER	07/16/2024	POSTAGE	20,000.00
U.S. DEPARTMENT OF THE TREASURY	07/30/2024	OTHER PAYROLL DEDUCTIONS	1,191.76
ULINE	07/03/2024	CUSTODIAL SUPPLIES	792.98
ULINE	07/11/2024	FURNITURE & FIXTURES	580.25
ULINE	07/11/2024	HEALTH SUPPLIES	682.18
ULINE	07/11/2024	INSTRUCTIONAL SUPPLIES	3,469.05
ULINE	07/11/2024	MISCELLANEOUS PURCHASED SVCS	2,906.33
ULINE	07/11/2024	OFFICE SUPPLIES	6,736.70
ULINE	07/11/2024	OTHER EQUIPMENT	318.23
ULINE	07/11/2024	SAFETY SUPPLIES	531.80
UNIFIRST CORPORATION	07/03/2024	MAINTENANCE SUPPLIES	2,028.82
UNIQUE TRUCK EQUIPMENT	07/25/2024	PURCHASES VEHICLE MAINT INV	2,398.05
UNITED DATA TECHNOLOGIES, INC	07/18/2024	TECHNOLOGY EQUIPMENT	144,586.61
UNITED PARCEL SERVICE	07/09/2024	MISCELLANEOUS PURCHASED SVCS	490.95
UNITED WAY OF THE MIDLANDS	07/25/2024	OTHER PAYROLL DEDUCTIONS	3,427.46
US FOODS	07/11/2024	FOOD	936.27
VALERIA A MOORER	07/25/2024	MISCELLANEOUS PURCHASED SVCS	150.00
VERIZON WIRELESS	07/03/2024	TECHNOLOGY PURCHASED SERVICES	9,761.37
VRC COMPANIES LLC	07/25/2024	TECHNOLOGY PURCHASED SERVICES	2,640.00
W T COX SUBSCRIPTIONS INC	07/18/2024	LIBRARY BOOKS	341.25
WAGE GARNISHMENT PROCESSING UNIT	07/25/2024	OTHER PAYROLL DEDUCTIONS	2,440.42
WALKER ENTERPRISES INC	07/09/2024	INSTRUCTIONAL SUPPLIES	453.73
WALKER WHITE INC	07/03/2024	CONSTRUCTION SERVICES	237,433.55
WAL-MART SUPERCENTER #2214	07/30/2024	FOOD	2,815.28
WASHINGTON NATIONAL INSURANCE CO	07/09/2024	OTHER PAYROLL DEDUCTIONS	76,129.53
WASTE MANAGEMENT OF SOUTH CAROLINA	07/03/2024	OTHER PURCHASED PROPERTY SVCS	43,504.86
WATER SYSTEMS INC	07/18/2024	REPAIRS & MAINTENANCE	11,838.72
WEST MUSIC CO	07/09/2024	INSTRUCTIONAL SUPPLIES	137.89
WESTERN STATES ENVELOPE CO	07/25/2024	PURCHASES - INTERNAL SVC FUNDS	2,781.00
WILLIAM R HILTON	07/25/2024	SERVICES PURCHASED LOCALLY	300.00
WIS TV	07/25/2024	ADVERTISING	302.00
YOUNG OFFICE ENVIRONMENTS, INC	07/18/2024	FURNITURE & FIXTURES	27,434.36