

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
SEPTEMBER 1, 2024 TO SEPTEMBER 30, 2024

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4 D DESIGNS, LLC	09/24/2024	INSTRUCTIONAL SUPPLIES	7,562.16
4 IMPRINT	09/26/2024	INSTRUCTIONAL SUPPLIES	3,177.71
4 IMPRINT	09/19/2024	PROMOTIONAL ITEMS	4,158.74
4IMPRINT	09/19/2024	INSTRUCTIONAL SUPPLIES	9,524.90
4IMPRINT	09/19/2024	OFFICE SUPPLIES	1,659.95
A PLUS EVENTS	09/24/2024	PROF DEVELOPMENT OUT OF STATE	649.00
A WORLD OF SPEECH THERAPY LLC	09/19/2024	INSTRUCTIONAL SERVICES	6,000.00
A3 COMMUNICATIONS	09/05/2024	TECHNOLOGY SOFTWARE SUPPLIES	254.00
AARON G RAILEY	09/26/2024	INSTRUCTIONAL SERVICES	1,000.00
ABS ENVIRONMENTAL INC	09/26/2024	MISCELLANEOUS PURCHASED SVCS	7,711.95
ABS ENVIRONMENTAL INC	09/26/2024	TECHNICAL SERVICES	597.51
AC SUPPLY	09/26/2024	INSTRUCTIONAL SUPPLIES	589.12
ACADEMIC HALLMARKS LLC	09/12/2024	INSTRUCTIONAL SUPPLIES	150.00
ACTE	09/03/2024	PROF DEVELOPMENT OUT OF STATE	500.00
AFLAC	09/18/2024	OTHER PAYROLL DEDUCTIONS	15,694.04
ALAN JAY AUTOMOTIVE MANAGEMENT, INC	09/12/2024	VEHICLES	44,138.00
ALISON'S MONTESSORI	09/10/2024	INSTRUCTIONAL SUPPLIES	7,058.83
ALL SPORTS UNIFORMS	09/10/2024	OFFICE SUPPLIES	3,315.20
ALPHA BUSINESS ESSENTIALS	09/12/2024	OFFICE SUPPLIES	2,785.91
ALPINE UTILITIES	09/19/2024	WATER	1,997.18
AMERGIS HEALTHCARE STAFFING	09/26/2024	MISCELLANEOUS PURCHASED SVCS	65,400.00
AMERICAN AMICABLE LIFE INSURANCE	09/19/2024	OTHER PAYROLL DEDUCTIONS	2,973.86
AMERICAN HERITAGE LIFE INSURANCE COMPANY	09/05/2024	OTHER PAYROLL DEDUCTIONS	522.43
ANDERSON SCHOOL DISTRICT FIVE	09/10/2024	TUITION - OTHER LEAS'S IN STAT	1,960.92
ANNEMARIE B MATHEWS	09/18/2024	OTHER PAYROLL DEDUCTIONS	5,974.12
ANOTHER PRINTER INC	09/26/2024	PURCHASES WAREHOUSE INVENTORY	4,807.89
AOS SPECIALTY CONTRACTORS, INC.	09/26/2024	IMPROVEMENTS OTHER THAN BUILD	205,334.55
AOS SPECIALTY CONTRACTORS, INC.	09/26/2024	REPAIRS & MAINTENANCE	98,303.14
ARNOLD ULLMAN CONSTRUCTION	09/12/2024	CONSTRUCTION SERVICES	162,150.00
ARNOLD ULLMAN CONSTRUCTION	09/12/2024	REPAIRS & MAINTENANCE	6,510.00
ASHFORD FAMILY FARMS LLC	09/24/2024	INSTRUCTIONAL SERVICES	1,800.00
ASSOCIATION OF COLLEGE & UNIVERSTIY AUDITORS	09/05/2024	STAFF DEVELOPMENT OUT OF STATE	1,750.00
AT & T	09/12/2024	INSTRUCTIONAL SERVICES	2,397.15
AT & T	09/12/2024	MAINTENANCE SUPPLIES	951.25
AT & T	09/12/2024	MISCELLANEOUS PURCHASED SVCS	1,599.74
AT & T	09/12/2024	MOBILE TELEPHONE	43,668.31
AT & T	09/12/2024	OFFICE SUPPLIES	495.09
AT & T	09/12/2024	TECHNOLOGY EQUIPMENT	123.96
AT & T	09/12/2024	TECHNOLOGY PURCHASED SERVICES	7,482.03
AT & T	09/12/2024	TECHNOLOGY SOFTWARE SUPPLIES	290.25
AT & T	09/12/2024	TELECOMMUNICATIONS SERVICES	1,089.27
AT & T	09/12/2024	TELEPHONE	28,849.98
AT&T SOUTHWEST	09/19/2024	TECHNICAL SERVICES	1,981.40
AUTO ZONE	09/12/2024	PURCHASES VEHICLE MAINT INV	905.13
AVANT ASSESSMENT	09/05/2024	INSTRUCTIONAL PROGS IMPRV SVCS	26,600.00
AVID CENTER	09/10/2024	INSTRUCTIONAL SUPPLIES	795.96
AWARD SHOPPE CORP	09/12/2024	OTHER EQUIPMENT	1,504.14
AZTEC SOFTWARE ASSOCIATES	09/24/2024	TECHNOLOGY PURCHASED SERVICES	11,307.60
B&G LANDSCAPING OF SC LLC	09/19/2024	LAWN CARE SERVICES	43,200.00
BADGEPASS	09/05/2024	INSTRUCTIONAL SUPPLIES	216.00
BADGEPASS	09/26/2024	OFFICE SUPPLIES	518.40
BANK OF AMERICA	09/12/2024	DUES AND FEES	1,350.00
BANK OF AMERICA	09/12/2024	FOOD	205.84
BANK OF AMERICA	09/12/2024	GASOLINE	186.36
BANK OF AMERICA	09/12/2024	INSTRUTIONAL SUPPLIES	1,788.05
BANK OF AMERICA	09/12/2024	KITCHEN SUPPLIES	605.44
BANK OF AMERICA	09/12/2024	MAINTENANCE SUPPLIES	13,931.41
BANK OF AMERICA	09/12/2024	MISCELLANEOUS PURCHASED SVCS	1,162.00
BANK OF AMERICA	09/12/2024	OFFICE SUPPLIES	3,050.67
BANK OF AMERICA	09/12/2024	PROFESSIONAL DEVLPMNT IN STATE	1,901.46
BANK OF AMERICA	09/12/2024	PURCHASES - INTERNAL SVC FUNDS	3,140.82
BANK OF AMERICA	09/12/2024	PURCHASES WAREHOUSE INVENTORY	22,404.15
BARNES AND NOBLE BOOKSTORE	09/05/2024	CLASSROOM SUPPLIES	479.70

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BARNES AND NOBLE BOOKSTORE	09/12/2024	INSTRUCTIONAL SUPPLIES	87,390.32
BARNES AND NOBLE BOOKSTORE	09/05/2024	PROFESSIONAL MATERIALS	2,517.50
BARNES AND NOBLE BOOKSTORE	09/05/2024	PROFESSIONAL SUPPLIES/MATERIAL	8,176.07
BENDER BURKOT SCHOOL SUPPLY	09/05/2024	CLASSROOM SUPPLIES	1,148.78
BENDER BURKOT SCHOOL SUPPLY	09/26/2024	FURNITURE & FIXTURES	1,190.44
BENDER BURKOT SCHOOL SUPPLY	09/26/2024	INSTRUCTIONAL SUPPLIES	42,380.85
BEST BUY	09/19/2024	OTHER EQUIPMENT	286.18
BLUE MARBLE MEDIA GROUP	09/05/2024	MISCELLANEOUS PURCHASED SVCS	250.00
BOARD MEMBER 10	09/24/2024	PROFESSIONAL DEVLPMNT IN STATE	159.54
BOARD MEMBER 11	09/03/2024	PROF DEVELOPMENT OUT OF STATE	150.00
BOARD MEMBER 11	09/24/2024	TELEPHONE	191.17
BONITZ CONTRACTING COMPANY INC	09/26/2024	CONSTRUCTION SERVICES	23,145.70
BOUKNIGHT PROPERTIES LLC	09/05/2024	RENTING LAND AND BUILDINGS	5,142.85
BRAINPOP LLC	09/26/2024	INSTRUCTIONAL PROGS IMPRV SVCS	5,755.00
BRAINPOP LLC	09/26/2024	TECHNOLOGY SOFTWARE SUPPLIES	32,130.00
BRIANNA SUMTER	09/05/2024	MISCELLANEOUS PURCHASED SVCS	325.00
BRIANNA SUMTER	09/19/2024	SERVICES PURCHASED LOCALLY	725.00
BRIDGES EXPERIENCE INC	09/26/2024	MISCELLANEOUS PURCHASED SVCS	507.00
BRUSTEIN & MANASEVIT PLLC	09/24/2024	PROFESSIONAL DEVLPMNT IN STATE	2,400.00
BSN SPORTS	09/12/2024	PUPIL ACTIVITIES SUPPLIES	6,771.60
BSN SPORTS, LLC	09/12/2024	PUPIL ACTIVITIES SUPPLIES	5,067.88
BUFORD GOFF & ASSOCIATES	09/05/2024	ARCHITECT ENGINEER SERVICES	6,750.00
BUSINESS DYNAMICS GROUP	09/12/2024	INSTRUCTIONAL PROGS IMPRV SVCS	465.84
C A JOHNSON HIGH SCHOOL	09/24/2024	DUE TO CA JOHNSON AFROTC	640.93
C A JOHNSON HIGH SCHOOL	09/10/2024	PUPIL ACTIVITIES SUPPLIES	5,000.00
C.B. FORREST WORKWEAR	09/26/2024	UNIFORMS	1,231.20
CAMPBELL'S GARAGE	09/12/2024	VEHICLE REPAIRS	784.00
CANDACE EGBERT	09/26/2024	INSTRUCTIONAL SUPPLIES	256.87
CANON BUSINESS SOLUTIONS	09/12/2024	REPAIRS & MAINTENANCE	4,310.25
CAPITAL CITY PROPERTY ADVISORS LLC	09/12/2024	MISCELLANEOUS PURCHASED SVCS	2,178.61
CAPITAL WASTE SERVICES, LLC	09/05/2024	OTHER PURCHASED PROPERTY SVCS	474.75
CARDIO PARTNERS INC	09/12/2024	INSTRUCTIONAL SUPPLIES	868.31
CAROLINA AQUARIUM	09/26/2024	MISCELLANEOUS PURCHASED SVCS	250.00
CAROLINA BIOMEDICAL SERVICES INC	09/26/2024	MISCELLANEOUS PURCHASED SVCS	1,365.00
CAROLINA FOUNTAINS	09/12/2024	LAWN CARE SERVICES	320.00
CAROLINA HANDLING	09/19/2024	EQUIPMENT REPAIRS	238.14
CAROLINA INDUSTRIAL PRODUCTS	09/26/2024	REPAIRS & MAINTENANCE	220.00
CAROLINA INDUSTRIAL TRUCKS INC	09/12/2024	EQUIPMENT REPAIRS	371.73
CAROLINA OFFICE EQUIPMENT	09/26/2024	INSTRUCTIONAL SUPPLIES	480.60
CAROLINA SCHOOL FOR INQUIRY INC	09/18/2024	PAYMENTS TO PUBLIC CHARTER SCH	156,877.22
CAROLINA TESOL	09/18/2024	PROFESSIONAL DEVLPMNT IN STATE	350.00
CARTOON JUNKYARD CO LLC	09/12/2024	INSTRUCTIONAL SERVICES	2,000.00
CARTOON JUNKYARD CO LLC	09/24/2024	INSTRUCTIONAL SUPPLIES	599.40
CAYCE COMPANY	09/05/2024	REPAIRS & MAINTENANCE	960.00
CDW GOVERNMENT INC	09/12/2024	INSTRUCTIONAL SUPPLIES	289.79
CDW GOVERNMENT INC	09/26/2024	OTHER EQUIPMENT	202.93
CDW GOVERNMENT INC	09/12/2024	TECHNOLOGY EQUIPMENT	5,246.26
CDW GOVERNMENT INC	09/24/2024	TECHNOLOGY SOFTWARE SUPPLIES	3,297.74
CERTIFIED TRANSLATION SERVICES	09/26/2024	TRANSLATION SERVICES	876.56
CHAD TURNER	09/05/2024	INSTRUCTIONAL SUPPLIES	2,200.00
CHICK-FIL-A FIVE POINTS	09/12/2024	FOOD	522.72
CITY OF COLUMBIA	09/24/2024	MISCELLANEOUS PURCHASED SVCS	620.00
CITY OF COLUMBIA CUSTOMER SERVICE	09/26/2024	SEWERAGE	16,958.19
CITY OF COLUMBIA CUSTOMER SERVICE	09/19/2024	STORM DRAINAGE FEE	29,754.21
CITY OF COLUMBIA CUSTOMER SERVICE	09/19/2024	WATER	55,533.59
CLASSLINK INC	09/26/2024	TECHNOLOGY PURCHASED SERVICES	77,800.60
COLLIERS KEENAN INC	09/05/2024	RENTING LAND AND BUILDINGS	13,387.92
COLONIAL LIFE AND ACCIDENT INS	09/18/2024	OTHER PAYROLL DEDUCTIONS	1,138.21
COLUMBIA CHILDREN'S THEATRE	09/10/2024	INSTRUCTIONAL SERVICES	7,500.00
COLUMBIA FITNESS BOOT CAMP LLC	09/12/2024	PROFESSIONAL DEVLPMNT IN STATE	350.00
COLUMBIA METROPOLITAN CONVENTION	09/18/2024	MISC. OTHER PROFESSIONAL SRVCS	544.00
COLUMBIA OFFICE FURNITURE INC	09/26/2024	OFFICE SUPPLIES	5,599.27
COLUMBIA VOLLEYBALL OFFICIALS ASSOCIATION	09/05/2024	PUPIL ACTIVITIES SUPPLIES	695.00

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COLUMBIA WIND AIR COMPANY	09/26/2024	MAINTENANCE SUPPLIES	6,940.66
COLUMBIA WIND AIR COMPANY	09/26/2024	OTHER EQUIPMENT	1,061.73
COLUMBIA WIND AIR COMPANY	09/26/2024	PURCHASES WAREHOUSE INVENTORY	848.34
COMMUNICATION DYNASTY	09/19/2024	PUPIL SERVICES	10,640.00
COMMUNICATION SUPPLY CORP	09/12/2024	SUPPLIES	1,625.60
COMMUNITY PRODUCTS LLC	09/26/2024	FURNITURE & FIXTURES	4,195.80
CONNECTICUT CENTRALIZED CHILD	09/18/2024	OTHER PAYROLL DEDUCTIONS	477.98
CONSOLIDATED MAILING	09/26/2024	MISCELLANEOUS PURCHASED SVCS	1,652.48
CONSOLIDATED STAFFING INC	09/26/2024	MISCELLANEOUS PURCHASED SVCS	14,265.75
CONTRACT CONSTRUCTION INC	09/24/2024	IMPROVEMENTS OTHER THAN BUILD	153,817.47
CONVERGED NETWORKS, LLC	09/12/2024	TELEPHONE	25,242.50
COOLE SCHOOL	09/24/2024	INSTRUCTIONAL SUPPLIES	2,004.76
CORWIN PRESS INC	09/05/2024	INSTRUCTIONAL PROGS IMPRV SVCS	15,000.00
CORWIN PRESS INC	09/26/2024	INSTRUCTIONAL SUPPLIES	2,052.45
CORWIN PRESS INC	09/19/2024	PROFESSIONAL SUPPLIES/MATERIAL	1,398.26
CRISIS PREVENTION INSTITUTE	09/24/2024	INSTRUCTIONAL PROGS IMPRV SVCS	2,349.00
CRISIS PREVENTION INSTITUTE	09/24/2024	STAFF DEVELOPMENT OUT OF STATE	2,349.00
CROMERS PEANUTS	09/12/2024	FOOD	2,346.77
CULINARY DEPOT	09/26/2024	EQUIPMENT	29,222.27
D & J TOURS	09/26/2024	FIELD TRIPS	5,500.00
DAISY FOUNDATION	09/26/2024	PROMOTIONAL ITEMS	415.00
DATA NETWORK SOLUTIONS INC	09/26/2024	TECHNOLOGY PURCHASED SERVICES	302,203.78
DAVIS & FLOYD	09/12/2024	ARCHITECT ENGINEER SERVICES	17,730.00
DC CHILD SUPPORT CLEARINGHOUSE	09/18/2024	INTERNAL REVENUE SERVICE LEVY	463.00
DEBORAH DEPAOLI	09/26/2024	INSTRUCTIONAL PROGS IMPRV SVCS	1,200.00
DECKER INC.	09/12/2024	FURNITURE & FIXTURES	1,907.05
DELL COMPUTER CORPORATION	09/24/2024	TECHNOLOGY EQUIPMENT	6,594.45
DELL COMPUTER CORPORATION	09/26/2024	TECHNOLOGY PURCHASED SERVICES	477,802.94
DELL COMPUTER CORPORATION	09/24/2024	TECHNOLOGY SOFTWARE SUPPLIES	843.75
DELTAMATH SOLUTIONS, INC	09/12/2024	INSTRUCTIONAL PROGS IMPRV SVCS	12,121.00
DEM LOGISTICS LLC	09/26/2024	OTHER EQUIPMENT	76,269.60
DEMCO MEDIA	09/12/2024	INSTRUCTIONAL SUPPLIES	704.78
DESIGNLAB, INC.	09/10/2024	UNIFORMS	10,118.17
DIANE FORD	09/10/2024	PROFESSIONAL DEVLPMNT IN STATE	350.00
DICK BLICK COMPANY	09/05/2024	CLASSROOM SUPPLIES	332.31
DICK BLICK COMPANY	09/12/2024	INSTRUCTIONAL SUPPLIES	5,909.76
DILMAR OIL COMPANY, INC	09/12/2024	OIL	857.67
DIRECTIONAL AD-VANTAGE HOLDINGS, LLC	09/12/2024	ADVERTISING	395.00
DIVINE TOUCH SC LLC	09/26/2024	UNIFORMS	4,997.70
DIXIE TROPHIES INC	09/26/2024	OFFICE SUPPLIES	230.04
DMS PRINTING & PROMO COMPANY	09/12/2024	INSTRUCTIONAL SUPPLIES	241.00
DMS PRINTING & PROMO COMPANY	09/12/2024	OFFICE SUPPLIES	1,380.80
DNC PARKS & RESORTS AT KSC, INC	09/03/2024	FIELD TRIPS	828.18
DOMINION ENERGY	09/05/2024	ELECTRICITY	3,206.18
DOMINION ENERGY	09/04/2024	ELECTRICITY	167,213.85
DOMINION ENERGY	09/24/2024	ELECTRICITY	418,068.89
DR. GLORIA BOUTTE	09/26/2024	INSTRUCTIONAL PROGS IMPRV SVCS	4,800.00
DUSOL COMPANY, INC.	09/19/2024	MISCELLANEOUS PURCHASED SVCS	165.06
DUSOL COMPANY, INC.	09/19/2024	OTHER EQUIPMENT	1,568.26
EAST RICHLAND COUNTY PUBLIC	09/12/2024	SEWERAGE	6,870.60
EDISTO LANDSCAPING CONSTRUCTION LLC	09/26/2024	IMPROVEMENTS OTHER THAN BUILD	30,064.71
EDUCATIONAL TESTING SERVICES	09/03/2024	INSTRUCTIONAL PROGS IMPRV SVCS	3,276.00
EDUCATIONAL WONDERLAND INC	09/05/2024	CLASSROOM SUPPLIES	2,242.76
EDUCATIONAL WONDERLAND INC	09/05/2024	INSTRC SUPPLIES DEVELOPMENTAL	828.64
EDUCATIONAL WONDERLAND INC	09/05/2024	INSTRUCTIONAL SUPPLIES	3,259.92
EDUCATIONAL WONDERLAND INC	09/05/2024	OFFICE SUPPLIES	1,116.50
ELEANOR FISCHER	09/10/2024	PROFESSIONAL DEVLPMNT IN STATE	350.00
ELECTRIC CONTROL & SUPPLY CO	09/26/2024	MAINTENANCE SUPPLIES	329.11
ELECTRIC CONTROL & SUPPLY CO	09/26/2024	PURCHASES WAREHOUSE INVENTORY	218.50
ELIZA G BRADEN	09/12/2024	INSTRUCTIONAL PROGS IMPRV SVCS	2,500.00
EMC CORPORATION	09/12/2024	TECHNOLOGY PURCHASED SERVICES	1,262.52
EMPIRICAL RESOLUTION INC	09/19/2024	TECHNOLOGY PURCHASED SERVICES	1,800.00
EMPLOYEE 10	09/05/2024	PROF DEVELOPMENT OUT OF STATE	325.04

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EMPLOYEE 11	09/05/2024	PROF DEVELOPMENT OUT OF STATE	285.10
EMPLOYEE 12	09/05/2024	PROF DEVELOPMENT OUT OF STATE	289.19
EMPLOYEE 13	09/05/2024	PROFESSIONAL DEVLPMNT IN STATE	191.24
EMPLOYEE 14	09/05/2024	PROF DEVELOPMENT OUT OF STATE	519.88
EMPLOYEE 15	09/05/2024	PROF DEVELOPMENT OUT OF STATE	642.82
EMPLOYEE 16	09/10/2024	PROF DEVELOPMENT OUT OF STATE	810.74
EMPLOYEE 17	09/10/2024	PROF DEVELOPMENT OUT OF STATE	799.49
EMPLOYEE 18	09/19/2024	PROFESSIONAL DEVLPMNT IN STATE	163.94
EMPLOYEE 19	09/05/2024	PROF DEVELOPMENT OUT OF STATE	338.91
EMPLOYEE 20	09/05/2024	PROF DEVELOPMENT OUT OF STATE	837.31
EMPLOYEE 21	09/05/2024	PROF DEVELOPMENT OUT OF STATE	915.27
EMPLOYEE 22	09/05/2024	PROF DEVELOPMENT OUT OF STATE	441.74
EMPLOYEE 2264912	09/24/2024	INSTRUCTIONAL SUPPLIES	1,100.00
EMPLOYEE 23	09/05/2024	PROF DEVELOPMENT OUT OF STATE	416.54
EMPLOYEE 23782	09/05/2024	MISCELLANEOUS PURCHASED SVCS	325.00
EMPLOYEE 24	09/10/2024	STAFF DEVELOPMENT OUT OF STATE	1,188.33
EMPLOYEE 25	09/05/2024	PROFESSIONAL DEVLPMNT IN STATE	161.80
EMPLOYEE 26	09/05/2024	PROF DEVELOPMENT OUT OF STATE	442.09
EMPLOYEE 27	09/19/2024	IN-DISTRICT TRAVEL	245.76
EMPLOYEE 279700	09/05/2024	PROFESSIONAL DEVLPMNT IN STATE	356.99
EMPLOYEE 28	09/19/2024	IN-DISTRICT TRAVEL	144.05
EMPLOYEE 281786	09/10/2024	PROF DEVELOPMENT OUT OF STATE	818.78
EMPLOYEE 283018	09/17/2024	PROF DEVELOPMENT OUT OF STATE	785.23
EMPLOYEE 283474	09/19/2024	PROF DEVELOPMENT OUT OF STATE	597.80
EMPLOYEE 29	09/12/2024	PROF DEVELOPMENT OUT OF STATE	289.19
EMPLOYEE 29	09/12/2024	PROFESSIONAL DEVLPMNT IN STATE	485.60
EMPLOYEE 293944	09/19/2024	IN-DISTRICT TRAVEL	246.43
EMPLOYEE 296386	09/19/2024	PROFESSIONAL DEVLPMNT IN STATE	401.65
EMPLOYEE 298346	09/24/2024	PROF DEVELOPMENT OUT OF STATE	985.09
EMPLOYEE 30	09/05/2024	PROFESSIONAL DEVLPMNT IN STATE	188.09
EMPLOYEE 301724	09/19/2024	IN-DISTRICT TRAVEL	221.84
EMPLOYEE 303002	09/05/2024	PROF DEVELOPMENT OUT OF STATE	599.81
EMPLOYEE 306644	09/19/2024	IN-DISTRICT TRAVEL	232.49
EMPLOYEE 307598	09/05/2024	PROF DEVELOPMENT OUT OF STATE	408.48
EMPLOYEE 309058	09/05/2024	PROF DEVELOPMENT OUT OF STATE	409.57
EMPLOYEE 309314	09/19/2024	IN-DISTRICT TRAVEL	178.49
EMPLOYEE 309622	09/19/2024	PROFESSIONAL DEVLPMNT IN STATE	144.51
EMPLOYEE 309674	09/19/2024	IN-DISTRICT TRAVEL	430.21
EMPLOYEE 309948	09/19/2024	IN-DISTRICT TRAVEL	188.94
EMPLOYEE 31	09/24/2024	STAFF DEVELOPMENT OUT OF STATE	1,045.46
EMPLOYEE 310844	09/19/2024	IN-DISTRICT TRAVEL	250.85
EMPLOYEE 316836	09/03/2024	PROF DEVELOPMENT OUT OF STATE	501.10
EMPLOYEE 32	09/05/2024	PROF DEVELOPMENT OUT OF STATE	276.73
EMPLOYEE 320560	09/19/2024	IN-DISTRICT TRAVEL	210.11
EMPLOYEE 320702	09/19/2024	IN-DISTRICT TRAVEL	128.84
EMPLOYEE 32789	09/24/2024	PROF DEVELOPMENT OUT OF STATE	508.23
EMPLOYEE 329084	09/05/2024	PROF DEVELOPMENT OUT OF STATE	306.47
EMPLOYEE 329942	09/05/2024	PROFESSIONAL DEVLPMNT IN STATE	140.24
EMPLOYEE 33	09/19/2024	PROF DEVELOPMENT OUT OF STATE	111.17
EMPLOYEE 332758	09/05/2024	PROFESSIONAL DEVLPMNT IN STATE	208.18
EMPLOYEE 333040	09/05/2024	TUITION REIMBURSEMENT	800.00
EMPLOYEE 333092	09/05/2024	PROF DEVELOPMENT OUT OF STATE	943.20
EMPLOYEE 334720	09/19/2024	IN-DISTRICT TRAVEL	105.73
EMPLOYEE 337960	09/10/2024	PROF DEVELOPMENT OUT OF STATE	918.81
EMPLOYEE 34	09/18/2024	PROFESSIONAL DEVLPMNT IN STATE	288.46
EMPLOYEE 340916	09/19/2024	IN-DISTRICT TRAVEL	204.89
EMPLOYEE 340940	09/19/2024	IN-DISTRICT TRAVEL	269.88
EMPLOYEE 340940	09/24/2024	PROF DEVELOPMENT OUT OF STATE	1,070.93
EMPLOYEE 341016	09/24/2024	PROF DEVELOPMENT OUT OF STATE	934.97
EMPLOYEE 343310	09/18/2024	PROF DEVELOPMENT OUT OF STATE	594.96
EMPLOYEE 343310	09/19/2024	PROFESSIONAL DEVLPMNT IN STATE	334.22
EMPLOYEE 345608	09/05/2024	IN-DISTRICT TRAVEL	252.59
EMPLOYEE 35	09/10/2024	PROF DEVELOPMENT OUT OF STATE	918.81

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EMPLOYEE 355162	09/18/2024	PROFESSIONAL DEVLPMNT IN STATE	135.19
EMPLOYEE 355628	09/19/2024	IN-DISTRICT TRAVEL	244.09
EMPLOYEE 359046	09/05/2024	PROFESSIONAL DEVLPMNT IN STATE	121.73
EMPLOYEE 359244	09/05/2024	PROF DEVELOPMENT OUT OF STATE	546.15
EMPLOYEE 359282	09/05/2024	MISCELLANEOUS PURCHASED SVCS	1,000.00
EMPLOYEE 359282	09/05/2024	PROF DEVELOPMENT OUT OF STATE	156.43
EMPLOYEE 359446	09/19/2024	IN-DISTRICT TRAVEL	263.24
EMPLOYEE 36	09/19/2024	IN-DISTRICT TRAVEL	127.03
EMPLOYEE 36	09/05/2024	PROFESSIONAL DEVLPMNT IN STATE	231.03
EMPLOYEE 361050	09/19/2024	IN-DISTRICT TRAVEL	200.00
EMPLOYEE 361348	09/18/2024	STAFF DEVELOPMENT OUT OF STATE	390.23
EMPLOYEE 361472	09/19/2024	PROF DEVELOPMENT OUT OF STATE	295.04
EMPLOYEE 362126	09/12/2024	FIELD TRIPS	127.80
EMPLOYEE 363430	09/05/2024	PROF DEVELOPMENT OUT OF STATE	1,085.19
EMPLOYEE 363512	09/18/2024	PROFESSIONAL DEVLPMNT IN STATE	263.58
EMPLOYEE 364216	09/24/2024	PROF DEVELOPMENT OUT OF STATE	997.91
EMPLOYEE 364312	09/19/2024	IN-DISTRICT TRAVEL	266.39
EMPLOYEE 364384	09/10/2024	PROF DEVELOPMENT OUT OF STATE	785.23
EMPLOYEE 364396	09/19/2024	IN-DISTRICT TRAVEL	155.44
EMPLOYEE 364776	09/05/2024	PROF DEVELOPMENT OUT OF STATE	314.71
EMPLOYEE 364972	09/19/2024	IN-DISTRICT TRAVEL	239.86
EMPLOYEE 365216	09/05/2024	PROF DEVELOPMENT OUT OF STATE	1,418.92
EMPLOYEE 365242	09/05/2024	PROF DEVELOPMENT OUT OF STATE	290.25
EMPLOYEE 365602	09/24/2024	PROF DEVELOPMENT OUT OF STATE	445.82
EMPLOYEE 365712	09/24/2024	FOOD	254.29
EMPLOYEE 365712	09/24/2024	POSTAGE	133.61
EMPLOYEE 365996	09/19/2024	IN-DISTRICT TRAVEL	109.14
EMPLOYEE 366032	09/19/2024	IN-DISTRICT TRAVEL	178.22
EMPLOYEE 366036	09/05/2024	PROF DEVELOPMENT OUT OF STATE	1,183.30
EMPLOYEE 366144	09/05/2024	PROF DEVELOPMENT OUT OF STATE	220.08
EMPLOYEE 366274	09/05/2024	PROFESSIONAL DEVLPMNT IN STATE	245.32
EMPLOYEE 366336	09/19/2024	IN-DISTRICT TRAVEL	149.75
EMPLOYEE 366506	09/05/2024	CLASSROOM SUPPLIES	114.34
EMPLOYEE 367142	09/05/2024	PROF DEVELOPMENT OUT OF STATE	364.57
EMPLOYEE 367172	09/19/2024	PROF DEVELOPMENT OUT OF STATE	280.58
EMPLOYEE 367378	09/19/2024	IN-DISTRICT TRAVEL	289.98
EMPLOYEE 367454	09/19/2024	PROFESSIONAL DEVLPMNT IN STATE	118.73
EMPLOYEE 367662	09/19/2024	PROFESSIONAL DEVLPMNT IN STATE	369.48
EMPLOYEE 367902	09/05/2024	PROF DEVELOPMENT OUT OF STATE	690.45
EMPLOYEE 368250	09/05/2024	IN-DISTRICT TRAVEL	105.72
EMPLOYEE 368252	09/19/2024	IN-DISTRICT TRAVEL	133.73
EMPLOYEE 368268	09/05/2024	PROF DEVELOPMENT OUT OF STATE	289.19
EMPLOYEE 368456	09/10/2024	PROF DEVELOPMENT OUT OF STATE	361.13
EMPLOYEE 368542	09/19/2024	IN-DISTRICT TRAVEL	313.76
EMPLOYEE 369150	09/05/2024	TUITION REIMBURSEMENT	800.00
EMPLOYEE 369270	09/19/2024	IN-DISTRICT TRAVEL	220.23
EMPLOYEE 369288	09/03/2024	PROF DEVELOPMENT OUT OF STATE	150.00
EMPLOYEE 369296	09/19/2024	IN-DISTRICT TRAVEL	200.59
EMPLOYEE 369614	09/05/2024	PROF DEVELOPMENT OUT OF STATE	994.00
EMPLOYEE 37	09/12/2024	PROF DEVELOPMENT OUT OF STATE	325.71
EMPLOYEE 370254	09/19/2024	PROFESSIONAL DEVLPMNT IN STATE	177.20
EMPLOYEE 370422	09/19/2024	IN-DISTRICT TRAVEL	495.87
EMPLOYEE 370426	09/05/2024	PROF DEVELOPMENT OUT OF STATE	346.35
EMPLOYEE 370434	09/05/2024	IN-DISTRICT TRAVEL	174.68
EMPLOYEE 370636	09/19/2024	IN-DISTRICT TRAVEL	214.40
EMPLOYEE 370636	09/03/2024	PROFESSIONAL DEVLPMNT IN STATE	809.03
EMPLOYEE 371456	09/19/2024	IN-DISTRICT TRAVEL	274.10
EMPLOYEE 371594	09/24/2024	STAFF DEVELOPMENT OUT OF STATE	1,083.41
EMPLOYEE 371600	09/05/2024	PROF DEVELOPMENT OUT OF STATE	686.98
EMPLOYEE 371600	09/19/2024	PROFESSIONAL DEVLPMNT IN STATE	108.55
EMPLOYEE 371670	09/12/2024	PROF DEVELOPMENT OUT OF STATE	470.15
EMPLOYEE 372636	09/19/2024	IN-DISTRICT TRAVEL	108.54
EMPLOYEE 372662	09/19/2024	PROF DEVELOPMENT OUT OF STATE	140.51

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EMPLOYEE 373158	09/12/2024	PROF DEVELOPMENT OUT OF STATE	848.31
EMPLOYEE 373258	09/24/2024	PROF DEVELOPMENT OUT OF STATE	508.23
EMPLOYEE 373288	09/24/2024	PROF DEVELOPMENT OUT OF STATE	175.00
EMPLOYEE 373302	09/24/2024	PROF DEVELOPMENT OUT OF STATE	508.23
EMPLOYEE 373308	09/19/2024	TUITION REIMBURSEMENT	765.81
EMPLOYEE 373376	09/19/2024	TUITION REIMBURSEMENT	800.00
EMPLOYEE 373476	09/19/2024	IN-DISTRICT TRAVEL	390.00
EMPLOYEE 373580	09/05/2024	IN-DISTRICT TRAVEL	211.58
EMPLOYEE 373720	09/05/2024	PROF DEVELOPMENT OUT OF STATE	660.67
EMPLOYEE 373814	09/05/2024	PROF DEVELOPMENT OUT OF STATE	546.15
EMPLOYEE 373894	09/24/2024	PROF DEVELOPMENT OUT OF STATE	175.00
EMPLOYEE 374050	09/10/2024	PROF DEVELOPMENT OUT OF STATE	661.48
EMPLOYEE 374104	09/12/2024	PROF DEVELOPMENT OUT OF STATE	105.59
EMPLOYEE 374126	09/19/2024	TUITION REIMBURSEMENT	800.00
EMPLOYEE 374176	09/19/2024	FOOD	614.53
EMPLOYEE 374176	09/19/2024	OFFICE SUPPLIES	170.06
EMPLOYEE 374182	09/19/2024	STAFF DEVELOPMENT OUT OF STATE	2,739.13
EMPLOYEE 374280	09/19/2024	PROFESSIONAL DEVLPMNT IN STATE	208.46
EMPLOYEE 374410	09/05/2024	PROF DEVELOPMENT OUT OF STATE	941.55
EMPLOYEE 374418	09/05/2024	PROF DEVELOPMENT OUT OF STATE	242.38
EMPLOYEE 374438	09/05/2024	PROF DEVELOPMENT OUT OF STATE	784.15
EMPLOYEE 374440	09/05/2024	MISCELLANEOUS PURCHASED SVCS	325.00
EMPLOYEE 374440	09/19/2024	SERVICES PURCHASED LOCALLY	150.00
EMPLOYEE 374486	09/05/2024	PROFESSIONAL DEVLPMNT IN STATE	696.80
EMPLOYEE 374608	09/12/2024	PROFESSIONAL DEVLPMNT IN STATE	184.08
EMPLOYEE 374650	09/19/2024	IN-DISTRICT TRAVEL	166.70
EMPLOYEE 374674	09/24/2024	STAFF DEVELOPMENT OUT OF STATE	1,021.40
EMPLOYEE 374724	09/05/2024	PROF DEVELOPMENT OUT OF STATE	428.63
EMPLOYEE 374758	09/10/2024	PROF DEVELOPMENT OUT OF STATE	586.43
EMPLOYEE 374786	09/19/2024	PROF DEVELOPMENT OUT OF STATE	296.14
EMPLOYEE 374818	09/05/2024	PROFESSIONAL DEVLPMNT IN STATE	154.29
EMPLOYEE 374838	09/05/2024	PROFESSIONAL DEVLPMNT IN STATE	168.30
EMPLOYEE 374912	09/10/2024	PROF DEVELOPMENT OUT OF STATE	661.48
EMPLOYEE 374936	09/05/2024	IN-DISTRICT TRAVEL	155.84
EMPLOYEE 375306	09/10/2024	PROF DEVELOPMENT OUT OF STATE	661.48
EMPLOYEE 375346	09/19/2024	IN-DISTRICT TRAVEL	172.99
EMPLOYEE 375398	09/05/2024	MISCELLANEOUS PURCHASED SVCS	325.00
EMPLOYEE 375398	09/05/2024	SERVICES PURCHASED LOCALLY	700.00
EMPLOYEE 375582	09/18/2024	PROFESSIONAL DEVLPMNT IN STATE	336.69
EMPLOYEE 375616	09/24/2024	PROF DEVELOPMENT OUT OF STATE	659.69
EMPLOYEE 375640	09/24/2024	PROF DEVELOPMENT OUT OF STATE	445.82
EMPLOYEE 375774	09/12/2024	PROF DEVELOPMENT OUT OF STATE	269.73
EMPLOYEE 375802	09/03/2024	PROFESSIONAL DEVLPMNT IN STATE	1,984.95
EMPLOYEE 375812	09/05/2024	PROF DEVELOPMENT OUT OF STATE	188.46
EMPLOYEE 375816	09/05/2024	PROF DEVELOPMENT OUT OF STATE	188.46
EMPLOYEE 375862	09/19/2024	PROF DEVELOPMENT OUT OF STATE	136.22
EMPLOYEE 375874	09/05/2024	PROF DEVELOPMENT OUT OF STATE	332.05
EMPLOYEE 375876	09/18/2024	PROFESSIONAL DEVLPMNT IN STATE	175.00
EMPLOYEE 375890	09/19/2024	TUITION REIMBURSEMENT	800.00
EMPLOYEE 375914	09/05/2024	PROF DEVELOPMENT OUT OF STATE	156.12
EMPLOYEE 375966	09/18/2024	PROF DEVELOPMENT OUT OF STATE	259.92
EMPLOYEE 376058	09/10/2024	PROF DEVELOPMENT OUT OF STATE	758.24
EMPLOYEE 376060	09/10/2024	PROF DEVELOPMENT OUT OF STATE	916.86
EMPLOYEE 376062	09/10/2024	PROF DEVELOPMENT OUT OF STATE	810.74
EMPLOYEE 376064	09/10/2024	PROF DEVELOPMENT OUT OF STATE	810.74
EMPLOYEE 376132	09/05/2024	IN-DISTRICT TRAVEL	1,005.43
EMPLOYEE 376134	09/05/2024	MISCELLANEOUS PURCHASED SVCS	3,091.00
EMPLOYEE 376136	09/05/2024	MISCELLANEOUS PURCHASED SVCS	1,855.59
EMPLOYEE 376138	09/05/2024	MISCELLANEOUS PURCHASED SVCS	2,000.00
EMPLOYEE 376140	09/05/2024	MISCELLANEOUS PURCHASED SVCS	2,805.00
EMPLOYEE 376142	09/05/2024	MISCELLANEOUS PURCHASED SVCS	2,805.00
EMPLOYEE 376170	09/19/2024	IN-DISTRICT TRAVEL	248.37
EMPLOYEE 376174	09/19/2024	MISCELLANEOUS PURCHASED SVCS	1,393.35

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EMPLOYEE 376206	09/24/2024	PROF DEVELOPMENT OUT OF STATE	452.57
EMPLOYEE 38	09/05/2024	PROF DEVELOPMENT OUT OF STATE	359.53
EMPLOYEE 39	09/19/2024	PROFESSIONAL DEVLPMNT IN STATE	104.93
EMPLOYEE 40	09/05/2024	PROF DEVELOPMENT OUT OF STATE	179.69
EMPLOYEE 41	09/19/2024	IN-DISTRICT TRAVEL	225.46
EMPLOYEE 51236	09/05/2024	MISCELLANEOUS PURCHASED SVCS	325.00
EMPLOYEE 56987	09/05/2024	MISCELLANEOUS PURCHASED SVCS	325.00
EMPLOYEE 8956	09/24/2024	PROF DEVELOPMENT OUT OF STATE	175.00
EMPLOYEE SERVICES INC	09/19/2024	OTHER PAYROLL DEDUCTIONS	4,197.54
EMPOWERED TO WIN LLC	09/12/2024	INSTRUCTIONAL PROGS IMPRV SVCS	1,400.00
EPS OPERATIONS LLC	09/26/2024	INSTRUCTIONAL SUPPLIES	22,710.24
EVENT RENTALS INC	09/26/2024	MISCELLANEOUS PURCHASED SVCS	2,439.19
FAMILY SUPPORT REGISTRY FSR	09/19/2024	OTHER PAYROLL DEDUCTIONS	290.38
FANCY THAT BISTRO AND CATERING	09/12/2024	FOOD	1,497.00
FIND GREAT PEOPLE	09/26/2024	MISCELLANEOUS PURCHASED SVCS	9,195.20
FIRST CITIZENS BANK	09/24/2024	BANK SERVICES	5,074.24
FISHER SCIENTIFIC	09/26/2024	INSTRUCTIONAL SUPPLIES	490.21
FOLLETT CONTENT SOLUTIONS, LLC	09/12/2024	INSTRUCTIONAL SUPPLIES	25,682.38
FOLLETT SCHOOL SOLUTIONS	09/10/2024	TECHNOLOGY PURCHASED SERVICES	48,990.77
FOLLETT SCHOOL SOLUTIONS	09/12/2024	TECHNOLOGY SOFTWARE SUPPLIES	66,997.87
FOREST LAKE TRAVEL	09/12/2024	STAFF DEVELOPMENT OUT OF STATE	756.46
FOREST LAKE TRAVEL	09/12/2024	PROF DEVELOPMENT OUT OF STATE	3,576.72
FOREST LAKE TRAVEL	09/12/2024	STAFF DEVELOPMENT OUT OF STATE	734.45
FORMS & SUPPLY INC	09/05/2024	FOOD	7,478.67
FORMS AND SUPPLY	09/05/2024	FOOD	445.97
FORMS AND SUPPLY	09/05/2024	INSTRUCTIONAL SUPPLIES	131.65
FORMS AND SUPPLY	09/05/2024	OFFICE SUPPLIES	890.09
FOULKS CONSULTING	09/05/2024	INSTRUCTIONAL PROGS IMPRV SVCS	1,000.00
FRANK'S ELECTRICAL SERVICE	09/12/2024	IMPROVEMENTS OTHER THAN BUILD	19,696.00
FRANK'S ELECTRICAL SERVICE	09/05/2024	REPAIRS & MAINTENANCE	11,268.00
FUN EXPRESS LLC	09/12/2024	INSTRUCTIONAL SUPPLIES	2,445.34
FUN EXPRESS LLC	09/05/2024	OFFICE SUPPLIES	474.43
FUNDS FOR LEARNING	09/26/2024	TECHNOLOGY PURCHASED SERVICES	43,750.00
GAIL A. GLOVER	09/26/2024	INSTRUCTIONAL SERVICES	1,460.00
GEIGER BROS	09/05/2024	INSTRUCTIONAL SUPPLIES	5,035.40
GEORGE ADAMS	09/05/2024	PUPIL ACTIVITIES SUPPLIES	250.00
GERALD FINLEY	09/05/2024	SERVICES PURCHASED LOCALLY	475.00
GIBBES MIDDLE SCHOOL	09/05/2024	PUPIL ACTIVITIES SUPPLIES	1,200.00
GLORY COMMUNICATION	09/12/2024	ADVERTISING	1,260.00
GMK INC	09/26/2024	ARCHITECT ENGINEER SERVICES	1,000.00
GORDON FOOD SERVICE, INC	09/26/2024	FOOD	26,301.69
GORDON FOOD SERVICE, INC	09/12/2024	FOOD BAKERY PRODUCTS	186,158.47
GORDON FOOD SERVICE, INC	09/26/2024	FOOD CANNED FRUITS & VEGETABLE	47,526.33
GORDON FOOD SERVICE, INC	09/26/2024	FOOD DAIRY PRODUCTS	16,395.00
GORDON FOOD SERVICE, INC	09/19/2024	FOOD FF FRUITS VEGETABLES	100,751.80
GORDON FOOD SERVICE, INC	09/26/2024	FOOD MEATS EGGS SEAFOOD	335,375.90
GORDON FOOD SERVICE, INC	09/26/2024	FOOD OTHER	42,361.47
GORDON FOOD SERVICE, INC	09/26/2024	KITCHEN PAPER SUPPLIES	54,773.15
GORDON FOOD SERVICE, INC	09/19/2024	KITCHEN SUPPLIES	6,838.14
GORDON FOOD SERVICE, INC	09/12/2024	PROFESSIONAL DEVLPMNT IN STATE	6,768.32
GREENWOOD HEINEMANN	09/19/2024	INSTRUCTIONAL SUPPLIES	1,863.17
GRIMCO INC	09/26/2024	PURCHASES - INTERNAL SVC FUNDS	131.11
HALO BRANDED SOLUTIONS, INC	09/12/2024	OFFICE SUPPLIES	613.44
HAMMER CONSTRUCTION, LLC	09/05/2024	IMPROVEMENTS OTHER THAN BUILD	65,520.00
HAND2MIND INC	09/12/2024	INSTRUCTIONAL SUPPLIES	2,893.09
HAROLD HUGHES	09/12/2024	UNIFORMS	810.00
HARRIS INTEGRATED SOLUTIONS, INC.	09/05/2024	REPAIRS & MAINTENANCE	689.20
HARRIS INTEGRATED SOLUTIONS, INC.	09/12/2024	TECHNOLOGY PURCHASED SERVICES	2,760.00
HEIDI MILLS	09/26/2024	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
HEINEMANN	09/24/2024	INSTRUCTIONAL SUPPLIES	7,444.46
HEINEMANN	09/12/2024	PROFESSIONAL SUPPLIES/MATERIAL	2,343.17
HERALD OFFICE SYSTEM	09/10/2024	INSTRUCTIONAL SUPPLIES	116.16
HERALD OFFICE SYSTEM	09/10/2024	OFFICE SUPPLIES	3,623.79

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HILTON GARDEN INN	09/20/2024	PROFESSIONAL DEVLPMNT IN STATE	855.86
HIRE QUEST LLC	09/05/2024	MISC. OTHER PROFESSIONAL SRVCS	48,742.22
HOFFMAN MECHANICAL SOLUTIONS INC	09/12/2024	CONSTRUCTION SERVICES	154,805.19
HOFFMAN MECHANICAL SOLUTIONS INC	09/12/2024	IMPROVEMENTS OTHER THAN BUILD	11,173.59
HOFFMAN MECHANICAL SOLUTIONS INC	09/10/2024	MAINTENANCE SUPPLIES	25,934.36
HOFFMAN MECHANICAL SOLUTIONS INC	09/19/2024	OTHER EQUIPMENT	182,958.30
HOFFMAN MECHANICAL SOLUTIONS INC	09/05/2024	REPAIRS & MAINTENANCE	121,414.06
HONEY BAKED HAM CO	09/24/2024	FOOD	140.24
HONEY BAKED HAM COMPANY	09/12/2024	FOOD	329.33
HOPKINS ELEMENTARY - PETTY CASH	09/05/2024	FOOD	575.36
HORACE MANN LIFE INS CO	09/05/2024	OTHER PAYROLL DEDUCTIONS	400.42
HUBERT COMPANY	09/26/2024	EQUIPMENT	1,715.04
INSTITUTE FOR MULTI-SENSORY EDUCATION	09/26/2024	INSTRUCTIONAL SUPPLIES	190,782.15
INSTRUCTURE INC	09/26/2024	TECHNOLOGY PURCHASED SERVICES	333,074.58
INTELLIGENT MARKING USA INC	09/12/2024	PUPIL ACTIVITIES SUPPLIES	67,500.00
INTERNAL REVENUE SERVICE	09/05/2024	INTERNAL REVENUE SERVICE LEVY	728.34
INTERNATIONAL BACCALAUREATE	09/12/2024	DUES AND FEES	370.00
INTERNATIONAL TEACHER EXCHANGE SERVICES	09/24/2024	INSTR SVCS-CONTRACT TCHR	42,500.00
INTERSTATE TRANSPORTATION EQUIPMENT INC	09/12/2024	PURCHASES VEHICLE MAINT INV	1,718.46
IRON MOUNTAIN	09/19/2024	MISCELLANEOUS PURCHASED SVCS	19,437.37
IXL LEARNING INC	09/05/2024	TECHNOLOGY PURCHASED SERVICES	4,000.68
JACKSON ABC LLC	09/10/2024	FOOD	1,355.81
JDWALKER GROUP LLC	09/26/2024	MISC. OTHER PROFESSIONAL SRVCS	127,045.00
JDWALKER GROUP LLC	09/26/2024	MISCELLANEOUS PURCHASED SVCS	6,130.87
JESSICA JACKSON	09/19/2024	SERVICES PURCHASED LOCALLY	225.00
JIM WHITEHEAD TIRE SERVICE INC	09/12/2024	PURCHASES VEHICLE MAINT INV	1,082.79
JOHN L GRANT	09/19/2024	SERVICES PURCHASED LOCALLY	225.00
JOHNSON CONTROLS FIRE PROTECTION LP	09/12/2024	REPAIRS & MAINTENANCE	29,854.67
JOHNSTONE SUPPLY OF COLUMBIA	09/05/2024	MAINTENANCE SUPPLIES	4,002.05
JOHNSTONE SUPPLY OF COLUMBIA	09/05/2024	PURCHASES WAREHOUSE INVENTORY	68,408.80
JONES SCHOOL SUPPLY CO INC	09/19/2024	INST SUPPLIES-ST INCENTIVES T1	673.48
JONES SCHOOL SUPPLY CO INC	09/26/2024	INSTRUCTIONAL SUPPLIES	4,432.50
JONES SCHOOL SUPPLY CO INC	09/18/2024	OFFICE SUPPLIES	3,367.40
JUDY ETHEREDGE	09/26/2024	INSTRUCTIONAL SUPPLIES	1,200.91
JUDY ETHEREDGE	09/12/2024	PROFESSIONAL DEVLPMNT IN STATE	720.00
JULIA F CANN	09/05/2024	MISCELLANEOUS PURCHASED SVCS	325.00
JULIA F CANN	09/19/2024	SERVICES PURCHASED LOCALLY	725.00
JW PEPPER & SONS INC	09/26/2024	CLASSROOM SUPPLIES	171.29
JW PEPPER & SONS INC	09/19/2024	INSTRUCTIONAL SUPPLIES	1,901.82
KAPLAN SCHOOL SUPPLY CORP	09/05/2024	INSTRUCTIONAL SUPPLIES	787.10
KEENAN HIGH SCHOOL	09/24/2024	PUPIL ACTIVITIES SUPPLIES	5,000.00
KELLY WALKER	09/10/2024	PROFESSIONAL DEVLPMNT IN STATE	350.00
KENDALL BELTON	09/05/2024	MISCELLANEOUS PURCHASED SVCS	325.00
KENDALL BELTON	09/19/2024	SERVICES PURCHASED LOCALLY	275.00
KENTUCKY CHILD SUPPORT ENFORCEMENT	09/05/2024	OTHER PAYROLL DEDUCTIONS	534.18
KIMBALL MIDWEST	09/12/2024	PURCHASES VEHICLE MAINT INV	3,059.71
KIMBERLY RILEY	09/10/2024	PROFESSIONAL DEVLPMNT IN STATE	350.00
KINDLY PREPARED TREATS & MORE	09/19/2024	FOOD	2,550.48
KRONOS INC	09/12/2024	TECHNOLOGY PURCHASED SERVICES	20,518.58
KW ENVIRONMENTAL LLC	09/18/2024	REPAIRS & MAINTENANCE	15,030.00
KYLE A. GREENE LLC	09/19/2024	INSTRUCTIONAL SERVICES	3,500.00
LAKESHORE LEARNING MATERIALS	09/26/2024	CLASSROOM SUPPLIES	238.08
LAKESHORE LEARNING MATERIALS	09/12/2024	FURNITURE & FIXTURES	5,780.77
LAKESHORE LEARNING MATERIALS	09/12/2024	INSTRUCTIONAL SUPPLIES	27,161.76
LAMAR FLORIDA INC.	09/26/2024	ADVERTISING	2,894.00
LEE TRANSPORT EQUIPMENT INC	09/19/2024	PURCHASES VEHICLE MAINT INV	9,705.96
LESESNE INDUSTRIES INC	09/10/2024	UNIFORMS	553.45
LEXIA LEARNING SYSTEMS, LLC	09/12/2024	TECHNOLOGY SOFTWARE SUPPLIES	242,900.00
LEXINGTON COUNTY SCHOOL DIST TWO	09/10/2024	TUITION - OTHER LEAS'S IN STAT	2,346.40
LEXINGTON DRY CLEANING	09/26/2024	UNIFORMS	600.62
LEXINGTON SALSARITA'S	09/26/2024	FOOD	1,512.07
LIFETOUGH PUBLISHING INC	09/12/2024	PERIODICALS	2,788.49
LITERACY FOR LEARNING LLC	09/12/2024	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00

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LIZARDS THICKET	09/12/2024	FOOD	2,981.68
LIZARD'S THICKET RESTAURANT	09/26/2024	FOOD	305.51
LLE CONSTRUCTION GROUP LLC	09/26/2024	CONSTRUCTION SERVICES	47,748.50
LLE CONSTRUCTION GROUP LLC	09/26/2024	IMPROVEMENTS OTHER THAN BUILD	9,200.00
LORICK OFFICE PRODUCTS	09/19/2024	FOOD	826.14
LORICK OFFICE PRODUCTS	09/12/2024	FURNITURE & FIXTURES	392.04
LORICK OFFICE PRODUCTS	09/19/2024	INSTRUCTIONAL SUPPLIES	180.25
LORICK OFFICE PRODUCTS	09/26/2024	SUPPLIES	742.28
LORICK OFFICE PRODUCTS INC	09/12/2024	FOOD	3,017.25
LORICK OFFICE PRODUCTS INC	09/10/2024	FURNITURE & FIXTURES	9,423.78
LORICK OFFICE PRODUCTS INC	09/26/2024	INSTRUCTIONAL SUPPLIES	1,625.23
LORICK OFFICE PRODUCTS INC	09/12/2024	OFFICE SUPPLIES	2,947.95
LOVE CHEVROLET	09/26/2024	PURCHASES VEHICLE MAINT INV	299.37
LOWER RICHLAND HIGH - PETTY CASH	09/24/2024	OFFICE SUPPLIES	120.66
LOWES HOME CENTERS INC	09/05/2024	FURNITURE & FIXTURES	539.00
LOWES HOME CENTERS INC	09/05/2024	INSTRUCTIONAL SUPPLIES	520.59
LOWES HOME CENTERS INC	09/05/2024	OTHER EQUIPMENT	387.98
LUCKYSKYS KREATIONS	09/10/2024	UNIFORMS	2,461.00
LYN-RICH CONTRACTING CO., INC	09/10/2024	CONSTRUCTION SERVICES	114,432.85
MACKIN LIBRARY MEDIA	09/26/2024	LIBRARY BOOKS	4,416.86
MAGNET SCHOOLS OF AMERICA INC	09/03/2024	PROF DEVELOPMENT OUT OF STATE	4,600.00
MAINTENANCE - PETTY CASH	09/05/2024	OFFICE SUPPLIES	353.29
MAINTENANCE - PETTY CASH	09/05/2024	UNIFORMS	185.67
MARIE PHILLIPS	09/10/2024	PROFESSIONAL DEVLPMNT IN STATE	350.00
MARKILO ANDERSON	09/05/2024	MISCELLANEOUS PURCHASED SVCS	325.00
MARKILO ANDERSON	09/19/2024	SERVICES PURCHASED LOCALLY	875.00
MASTERCRAFT RENOVATION SYSTEMS LLC	09/12/2024	CONSTRUCTION SERVICES	4,230.00
MASTERCRAFT RENOVATION SYSTEMS LLC	09/12/2024	REPAIRS & MAINTENANCE	4,529.00
MAULDIN & JENKINS LLC	09/05/2024	BOARD AUDIT SERVICES	7,000.00
MCALISTERS DELI	09/12/2024	FOOD	19,662.33
MCALISTERS DELI	09/18/2024	INITIATIVE FOOD	1,191.58
MCALISTER'S DELI	09/12/2024	FOOD	367.10
MCNEIL SUBWAY CORPORATION	09/19/2024	FOOD	310.00
MEDCO SUPPLY COMPANY	09/18/2024	PUPIL ACTIVITIES SUPPLIES	1,236.91
MEETZE PLUMBING	09/26/2024	PORTABLE CLASSROOMS	9,336.81
MEETZE PLUMBING	09/12/2024	REPAIRS & MAINTENANCE	9,400.27
MELLIN PROMOTIONAL ADVERTISING INC	09/10/2024	INSTRUCTIONAL SUPPLIES	4,402.73
MICAH CHILDRESS	09/05/2024	MISCELLANEOUS PURCHASED SVCS	325.00
MIDLANDS EDUCATION AND BUSINESS	09/12/2024	INSTRUCTIONAL SUPPLIES	415.00
MIDLANDS EDUCATION AND BUSINESS	09/10/2024	PROFESSIONAL DEVLPMNT IN STATE	1,300.00
MIDLANDS TECHNICAL COLLEGE	09/05/2024	TEXTBOOKS	1,312.69
MIRA EDUCATION	09/19/2024	INSTRUCTIONAL PROGS IMPRV SVCS	15,000.00
MITCHELL H HEGQUIST MD	09/26/2024	MISCELLANEOUS PURCHASED SVCS	300.00
MOBILE COMMUNICATIONS OF AMERICA	09/05/2024	CONSTRUCTION SERVICES	3,722.43
MOBILE COMMUNICATIONS OF AMERICA	09/12/2024	OTHER EQUIPMENT	48,661.35
MOBYMAX	09/12/2024	TECHNOLOGY PURCHASED SERVICES	4,594.00
MONTESSORI ALLIANCE	09/18/2024	PROFESSIONAL DEVLPMNT IN STATE	145.00
MONTESSORI OUTLET	09/10/2024	INSTRUCTIONAL SUPPLIES	1,934.33
MONTESSORI RESEARCH & DEVELOPMENT	09/10/2024	INSTRUCTIONAL SUPPLIES	3,962.98
MONTESSORI SERVICES	09/24/2024	INSTRUCTIONAL SUPPLIES	1,467.40
MORRISON CONSULTING INC	09/24/2024	INSTRUCTIONAL SUPPLIES	3,367.44
MORRISON CONSULTING INC	09/24/2024	OFFICE SUPPLIES	5,414.04
MORRISON CONSULTING INC	09/24/2024	TECHNOLOGY SOFTWARE SUPPLIES	5,467.50
MOTOROLA, INC	09/03/2024	TELECOMMUNICATIONS SERVICES	735.00
NAPA AUTO PARTS	09/19/2024	PURCHASES VEHICLE MAINT INV	1,423.11
NASCO	09/19/2024	CLASSROOM SUPPLIES	215.35
NATIONAL DROPOUT PREVENTION CENTER	09/03/2024	PROF DEVELOPMENT OUT OF STATE	645.00
NATIONAL TEACHER ASSOCIATES	09/19/2024	OTHER PAYROLL DEDUCTIONS	24,061.27
NC CHILD SUPPORT	09/19/2024	OTHER PAYROLL DEDUCTIONS	359.00
NCH CORPORATION	09/12/2024	OIL	1,562.11
NEARPOD INC	09/26/2024	TECHNOLOGY PURCHASED SERVICES	11,756.00
NEW DIRECTION SOLUTIONS LLC	09/12/2024	PUPIL SERVICES	330.00
NEWEGG BUSINESS	09/05/2024	TECHNOLOGY SOFTWARE SUPPLIES	367.19

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NIET	09/12/2024	INSTRUCTIONAL PROGS IMPRV SVCS	11,000.00
NORTHEAST TROPHIES & ENGRAVING	09/12/2024	INSTRUCTIONAL SUPPLIES	1,359.78
NORTHEAST TROPHIES & ENGRAVING	09/26/2024	OFFICE SUPPLIES	665.28
NOTHING BUNDT CAKES	09/12/2024	INITIATIVE FOOD	453.18
NU-IDEA SCHOOL SUPPLY CO.,INC.	09/19/2024	FURNITURE & FIXTURES	34,946.09
OCCIDENTAL LIFE INSURANCE COMPANY	09/19/2024	OTHER PAYROLL DEDUCTIONS	1,063.96
ODP BUSINESS SOLUTIONS	09/26/2024	CLASSROOM SUPPLIES	1,976.63
ODP BUSINESS SOLUTIONS	09/05/2024	FOOD	1,903.64
ODP BUSINESS SOLUTIONS	09/12/2024	FURNITURE & FIXTURES	3,895.35
ODP BUSINESS SOLUTIONS	09/19/2024	INST SUPPLIES-ST INCENTIVES T1	459.78
ODP BUSINESS SOLUTIONS	09/12/2024	INSTRUCTIONAL SUPPLIES	48,222.03
ODP BUSINESS SOLUTIONS	09/05/2024	OFFICE SUPPLIES	19,030.19
ODP BUSINESS SOLUTIONS	09/05/2024	PROFESSIONAL SUPPLIES/MATERIAL	5,944.12
ODP BUSINESS SOLUTIONS	09/26/2024	PURCHASES - INTERNAL SVC FUNDS	3,071.01
ODP BUSINESS SOLUTIONS	09/12/2024	PURCHASES WAREHOUSE INVENTORY	155,217.87
ODP BUSINESS SOLUTIONS	09/12/2024	TECHNOLOGY EQUIPMENT	664.97
ODP BUSINESS SOLUTIONS	09/26/2024	TECHNOLOGY SOFTWARE SUPPLIES	16,852.16
OFFICE CHURCH SCHOOL SUPPLY CO. INC	09/19/2024	INST SUPPLIES-ST INCENTIVES T1	211.79
OFFICE CHURCH SCHOOL SUPPLY CO. INC	09/12/2024	INSTRUCTIONAL SUPPLIES	1,673.55
OFFICE DEPOT	09/05/2024	INSTRUCTIONAL SUPPLIES	1,587.15
OFFICE DEPOT	09/05/2024	OFFICE SUPPLIES	185.01
OFFICE DEPOT	09/05/2024	PURCHASES - INTERNAL SVC FUNDS	16,774.28
OFFICE DEPOT	09/05/2024	TECHNOLOGY SOFTWARE SUPPLIES	1,755.68
OFFICE OF INSURANCE SERVICES	09/05/2024	DENTAL INSURANCE -EMPLOYER	174,378.70
OFFICE OF INSURANCE SERVICES	09/05/2024	DEPENDENT LIFE INSURANCE DED.	4,395.56
OFFICE OF INSURANCE SERVICES	09/05/2024	EYE MED VISION-EMPLOYEE	24,213.70
OFFICE OF INSURANCE SERVICES	09/05/2024	HEALTH INSURANCE - EMPLOYER	2,534,952.70
OFFICE OF INSURANCE SERVICES	09/05/2024	LIFE INSURANCE DEDUCTION	67,622.20
OFFICE OF INSURANCE SERVICES	09/05/2024	TOBACCO SUR CHARGE	5,120.00
ONTARIO INVESTMENTS INC	09/12/2024	PURCHASES - INTERNAL SVC FUNDS	7,759.80
ORIENTAL TRADING CO INC	09/05/2024	INSTRUCTIONAL SUPPLIES	453.88
ORIENTAL TRADING COMPANY, INC.	09/05/2024	INSTRUCTIONAL SUPPLIES	431.83
ORKIN PEST CONTROL LLC	09/19/2024	OTHER PURCHASED SERVICES	5,596.60
OTIS ELEVATOR COMPANY	09/19/2024	REPAIRS & MAINTENANCE	715.00
PALMETTO APPAREL & EMBROIDERY	09/10/2024	UNIFORMS	531.96
PALMETTO EQUIPMENT SALES AND SERVICE INC	09/26/2024	VEHICLE REPAIRS	4,935.51
PALMETTO STATE ARTS EDUCATION	09/18/2024	PROFESSIONAL DEVLPMNT IN STATE	250.00
PANERA BREAD	09/24/2024	FOOD	326.35
PANERA BREAD	09/24/2024	INITIATIVE FOOD	476.13
PECKNEL MUSIC COMPANY	09/26/2024	EQUIPMENT REPAIRS	998.98
PECKNEL MUSIC COMPANY	09/26/2024	OTHER EQUIPMENT	25,093.26
PENDERGRASS, LENQUEZ	09/05/2024	SERVICES PURCHASED LOCALLY	250.00
PERRY MANN ELECTRIC CO INC	09/12/2024	MAINTENANCE SUPPLIES	7,296.90
PERRY MANN ELECTRIC CO INC	09/12/2024	PURCHASES WAREHOUSE INVENTORY	2,736.22
PET DAIRY	09/19/2024	FOOD	2,296.70
PET DAIRY	09/26/2024	FOOD DAIRY PRODUCTS	64,867.63
PHOENIX LEARNING SYSTEMS	09/19/2024	OTHER PROFESSIONAL & TECH SVS	10,000.00
PITSCO EDUCATION, LLC	09/26/2024	INSTRUCTIONAL SUPPLIES	1,092.08
PIZZA HUT	09/12/2024	FOOD	131.88
PLANK ROAD PUBLISHING INC	09/26/2024	INSTRUCTIONAL SUPPLIES	155.45
POINTFUL EDUCATION	09/26/2024	TECHNOLOGY SOFTWARE SUPPLIES	5,100.00
POPE DAVIS TIRE & AUTOMOTIVE	09/24/2024	VEHICLE REPAIRS	262.66
POSITIVE PROMOTIONS	09/24/2024	INITIATIVE SUPPLIES	716.31
POSITIVE PROMOTIONS	09/24/2024	OFFICE SUPPLIES	712.29
POSITIVE PROMOTIONS INC	09/24/2024	PROMOTIONAL ITEMS	2,866.47
PREMIER BIOTECH INC	09/26/2024	MISC. OTHER PROFESSIONAL SRVCS	677.00
PRE-PAID LEGAL SERVICES, INC	09/19/2024	OTHER PAYROLL DEDUCTIONS	5,684.18
PRESENTATION SOLUTIONS INC	09/26/2024	TECHNOLOGY SOFTWARE SUPPLIES	693.32
PRESENTATION SYSTEMS INC	09/24/2024	INSTRUCTIONAL SUPPLIES	529.45
PRESENTATION SYSTEMS INC	09/12/2024	TECHNOLOGY SOFTWARE SUPPLIES	823.63
PRO 22:6 LLC	09/19/2024	REPAIRS & MAINTENANCE	965.00
PRO 22:6 LLC	09/26/2024	TECHNOLOGY SOFTWARE SUPPLIES	753.35
PRO KITCHEN INC	09/12/2024	KITCHEN SUPPLIES	1,704.51

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PROFESSIONAL PRINTERS INC	09/26/2024	INSTRUCTIONAL SUPPLIES	1,068.12
PROGRESS LEARNING	09/26/2024	TECHNOLOGY PURCHASED SERVICES	23,690.58
PROJECT LEAD THE WAY INC	09/19/2024	PROFESSIONAL DEVLPMNT IN STATE	750.00
PROSIGN DESIGN, LLC	09/24/2024	OFFICE SUPPLIES	915.84
PS SAFETY CONNECTION LLC	09/24/2024	INSTRUCTIONAL SUPPLIES	351.00
PSNI LLC	09/19/2024	TECHNOLOGY PURCHASED SERVICES	28,906.48
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC	09/24/2024	ARCHITECT ENGINEER SERVICES	45,625.00
QUILL CORPORATION	09/12/2024	CLASSROOM SUPPLIES	8,425.37
QUILL CORPORATION	09/26/2024	FOOD	1,189.37
QUILL CORPORATION	09/12/2024	FURNITURE & FIXTURES	3,304.70
QUILL CORPORATION	09/12/2024	INST SUPPLIES-ST INCENTIVES T1	886.09
QUILL CORPORATION	09/24/2024	INSTRUCTIONAL SUPPLIES	35,996.79
QUILL CORPORATION	09/26/2024	OFFICE SUPPLIES	3,637.90
QUILL CORPORATION	09/12/2024	OTHER EQUIPMENT	910.99
QUILL CORPORATION	09/26/2024	PROFESSIONAL SUPPLIES/MATERIAL	743.42
QUILL CORPORATION	09/24/2024	TECHNOLOGY SOFTWARE SUPPLIES	9,860.42
QUIZZ INC	09/26/2024	TECHNOLOGY PURCHASED SERVICES	9,762.50
QUIZZ INC	09/26/2024	TECHNOLOGY SOFTWARE SUPPLIES	4,168.75
R L BRYAN COMPANY	09/12/2024	INSTRUCTIONAL SUPPLIES	1,704.64
RAE CROWTHER FOOTBALL CO	09/12/2024	PUPIL ACTIVITIES SUPPLIES	524.20
RAFAEL DOUGLAS	09/05/2024	MISCELLANEOUS PURCHASED SVCS	325.00
RAFAEL DOUGLAS	09/19/2024	SERVICES PURCHASED LOCALLY	500.00
RANDSTAD NORTH AMERICA	09/12/2024	MISCELLANEOUS PURCHASED SVCS	2,188.95
RANDY BENSON	09/05/2024	MISCELLANEOUS PURCHASED SVCS	325.00
RANDY BENSON	09/19/2024	SERVICES PURCHASED LOCALLY	725.00
REALLY GOOD STUFF	09/19/2024	CLASSROOM SUPPLIES	266.23
REALLY GOOD STUFF	09/26/2024	INST SUPPLIES-ST INCENTIVES T1	4,177.35
REALLY GOOD STUFF	09/12/2024	INSTRUCTIONAL SUPPLIES	54,994.23
REALLY GOOD STUFF	09/19/2024	PROFESSIONAL SUPPLIES/MATERIAL	492.86
REALLY GOOD STUFF	09/26/2024	TECHNOLOGY SOFTWARE SUPPLIES	8,261.89
REED TECH, INC	09/05/2024	REPAIRS & MAINTENANCE	1,700.00
RICE UNIVERSITY	09/10/2024	PROFESSIONAL DEVLPMNT IN STATE	925.00
RICHLAND COUNTY FINANCE DEPARTMENT	09/12/2024	SEWERAGE	13,342.68
RICHLAND COUNTY FINANCE DEPARTMENT	09/12/2024	WATER	227.19
RICHLAND COUNTY SCHOOL DISTRICT TWO	09/26/2024	MULTI-DISTRICT BILLINGS-REFUND	61,894.35
RICHLAND COUNTY TREASURER	09/24/2024	SALES TAXES ADULT MEAL SALES	107.95
RICHLAND ONE MIDDLE COLLEGE	09/18/2024	PAYMENTS TO PUBLIC CHARTER SCH	141,082.15
RICOH CORPORATION	09/05/2024	PURCHASES - INTERNAL SVC FUNDS	221.02
RIPLEY'S AQUARIUM	09/24/2024	FIELD TRIPS	1,048.88
RIVERBANKS PARK COMMISSION	09/12/2024	FIELD TRIPS	418.41
ROBINSON, JACLYN	09/05/2024	MISCELLANEOUS PURCHASED SVCS	325.00
ROBINSON, JACLYN	09/19/2024	SERVICES PURCHASED LOCALLY	475.00
ROCHESTER 100 INC	09/26/2024	CLASSROOM SUPPLIES	217.53
ROCHESTER 100 INC	09/05/2024	INSTRUCTIONAL SUPPLIES	783.00
RODNEY COSBY	09/05/2024	MISCELLANEOUS PURCHASED SVCS	325.00
RODNEY COSBY	09/19/2024	SERVICES PURCHASED LOCALLY	175.00
ROPER MOUNTAIN SCIENCE CENTER	09/18/2024	FIELD TRIPS	675.00
ROSE TALBERT PAINT COMPANY	09/26/2024	PURCHASES WAREHOUSE INVENTORY	851.63
RUDY JEFFERSON PHOTOGRAPHY	09/12/2024	MISCELLANEOUS PURCHASED SVCS	500.00
SARGENT WELCH SCIENTIFIC DIVISION	09/05/2024	OTHER EQUIPMENT	1,282.08
SC BAR LRE DIVISION	09/26/2024	FIELD TRIPS	202.50
SC DEPARTMENT OF EDUCATION	09/05/2024	DUES AND FEES	5,451.31
SC DEPARTMENT OF EDUCATION	09/05/2024	GASOLINE	2,473.68
SC DEPARTMENT OF SOCIAL SERVICES	09/10/2024	MISCELLANEOUS PURCHASED SVCS	424.00
SC DEPT OF LABOR	09/24/2024	DUES AND FEES	1,900.00
SC DEPT OF REVENUE	09/05/2024	OTHER PAYROLL DEDUCTIONS	10,019.87
SC EMPLOYMENT SECURITY COMMISSION	09/19/2024	OTHER PAYROLL DEDUCTIONS	7,648.23
SC NATIONAL SAFETY COUNCIL (SCNSC)	09/05/2024	OFFICE SUPPLIES	1,645.50
SC NSPRA	09/18/2024	DUES AND FEES	140.00
SC STATE FAIR	09/24/2024	MISCELLANEOUS PURCHASED SVCS	650.00
SCA OF SC, LLC	09/12/2024	LAWN CARE SERVICES	210,801.65
SCAEOP	09/18/2024	PROFESSIONAL DEVLPMNT IN STATE	400.00
SCAET/EDTECH	09/24/2024	PROFESSIONAL DEVLPMNT IN STATE	135.00

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SCASA	09/05/2024	DUES AND FEES	725.00
SC-ASCD	09/05/2024	INITIATIVE SUPPLIES	1,321.09
SC-ASCD	09/12/2024	INSTRUCTIONAL SUPPLIES	3,233.62
SCATA	09/03/2024	PROFESSIONAL DEVLPMNT IN STATE	1,500.00
SCHNEIDER ELECTRIC BUILDING AMERICAS INC	09/26/2024	MECHANICAL IMPROVEMENT/REPLACE	258,953.25
SCHOLASTIC MAGAZINES	09/12/2024	PERIODICALS	423.06
SCHOOL DATEBOOKS INC.	09/19/2024	CLASSROOM SUPPLIES	1,063.60
SCHOOL DATEBOOKS INC.	09/26/2024	INSTRUCTIONAL SUPPLIES	3,371.25
SCHOOL DATEBOOKS INC.	09/05/2024	OFFICE SUPPLIES	920.16
SCHOOL HEALTH CORPORATION	09/05/2024	HEALTH SUPPLIES	342.11
SCHOOL MATE (A DIV OF MORRIS PRESS)	09/05/2024	CLASSROOM SUPPLIES	1,592.87
SCHOOL MATE (A DIV OF MORRIS PRESS)	09/19/2024	INSTRUCTIONAL SUPPLIES	1,969.39
SCHOOL MATE (A DIV OF MORRIS PRESS)	09/26/2024	OFFICE SUPPLIES	1,584.73
SCHOOL NURSE SUPPLY INC	09/19/2024	FURNITURE & FIXTURES	108.99
SCHOOL NURSE SUPPLY INC	09/19/2024	HEALTH SUPPLIES	7,609.52
SCHOOL NURSE SUPPLY INC	09/19/2024	INSTRUCTIONAL SUPPLIES	108.28
SCHOOL NURSE SUPPLY INC	09/05/2024	OFFICE SUPPLIES	280.51
SCHOOL OUTFITTERS	09/05/2024	CLASSROOM SUPPLIES	290.19
SCHOOL SPECIALTY	09/05/2024	CLASSROOM SUPPLIES	4,079.68
SCHOOL SPECIALTY	09/26/2024	FURNITURE & FIXTURES	9,655.02
SCHOOL SPECIALTY	09/26/2024	INST SUPPLIES-ST INCENTIVES T1	705.51
SCHOOL SPECIALTY	09/19/2024	INSTRUCTIONAL SUPPLIES	116,914.82
SCHOOL SPECIALTY	09/12/2024	OFFICE SUPPLIES	6,253.42
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	09/26/2024	CLASSROOM SUPPLIES	368.99
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	09/12/2024	FURNITURE & FIXTURES	728.95
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	09/26/2024	INSTRUCTIONAL SUPPLIES	3,811.38
SCHOOL SPECIALTY, LLC	09/26/2024	INSTRUCTIONAL SUPPLIES	29,076.41
SCHOOLINFOAPP, LLC	09/05/2024	MISCELLANEOUS PURCHASED SVCS	2,100.00
SCSBIT	09/03/2024	PROFESSIONAL DEVLPMNT IN STATE	225.00
SCSBIT	09/24/2024	PROPERTY INSURANCE	14,881.74
SCSBIT	09/24/2024	WORKER'S COMPENSATION	484,590.40
SENN BROTHERS	09/12/2024	FOOD	5,208.33
SENN BROTHERS	09/12/2024	FOOD FF FRUITS VEGETABLES	183,465.91
SHANNON MCKELLAR	09/03/2024	LITIGATION AND SETTLEMENTS	788.00
SHARP ELECTRONICS CORPORATION	09/26/2024	COPIER SERVICES	25,724.79
SHERWIN WILLIAMS	09/18/2024	PURCHASES WAREHOUSE INVENTORY	6,988.81
SHOES FOR CREWS	09/26/2024	UNIFORMS	1,159.42
SIGN IT QUICK	09/12/2024	OTHER EQUIPMENT	675.27
SIZEMORE SECURITY INTERNATIONAL	09/12/2024	MISC. OTHER PROFESSIONAL SRVCS	40,185.54
SKILLS USA	09/10/2024	INSTRUCTIONAL SUPPLIES	741.96
SKILLS USA SOUTH CAROLINA	09/03/2024	PROF DEVELOPMENT OUT OF STATE	500.00
SMALLS EDUCATIONAL COACHING AND CONSULTING	09/26/2024	INSTRUCTIONAL PROGS IMPRV SVCS	1,550.00
SMART GIRLS HQ	09/26/2024	INSTRUCTIONAL SUPPLIES	3,539.85
SMARTERSYSTEMS LLC	09/26/2024	TECHNOLOGY EQUIPMENT	49,525.16
SMARTPASS INC	09/18/2024	TECHNOLOGY SOFTWARE SUPPLIES	4,882.40
SNAP ON TOOLS CORP	09/12/2024	OTHER EQUIPMENT	1,676.70
SNELLING PERSONNEL SERVICE	09/05/2024	MISCELLANEOUS PURCHASED SVCS	55,990.35
SNIDER TIRE COMPANY	09/12/2024	PURCHASES VEHICLE MAINT INV	1,800.21
SNT ED. CONSULTING LLC	09/05/2024	INSTRUCTIONAL PROGS IMPRV SVCS	4,900.00
SNT ED. CONSULTING LLC	09/19/2024	INSTRUCTIONAL SUPPLIES	840.00
SOULSWEET AVENUE LLC	09/10/2024	MISCELLANEOUS PURCHASED SVCS	7,430.60
SOUTH CAROLINA INTERNATIONAL BACCALAUREATE SCHOOLS	09/26/2024	DUES AND FEES	150.00
SOUTH CAROLINA NET INC	09/19/2024	PURCHASES - INTERNAL SVC FUNDS	255.00
SOUTH CAROLINA STATE DISBURSEMENT UNIT	09/19/2024	OTHER PAYROLL DEDUCTIONS	24,936.83
SOUTHEAST INDUSTRIAL EQUIPMENT	09/12/2024	VEHICLE REPAIRS	587.75
SOUTHEASTERN FLOAT COMPANY INC	09/18/2024	MISCELLANEOUS PURCHASED SVCS	1,150.00
SPARROW & KENNEDY	09/19/2024	OTHER EQUIPMENT	3,423.95
SPRINGHILL SUITES DOWNTOWN GREENVILLE	09/24/2024	FIELD TRIPS	5,000.00
STAPLES	09/26/2024	CLASSROOM SUPPLIES	3,640.40
STAPLES	09/26/2024	FOOD	673.71
STAPLES	09/26/2024	FURNITURE & FIXTURES	3,809.84
STAPLES	09/26/2024	INSTRUCTIONAL SUPPLIES	24,255.82
STAPLES	09/05/2024	OFFICE SUPPLIES	723.16

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STAPLES	09/26/2024	OFFICE SUPPLIES	15,825.89
STAPLES	09/26/2024	OTHER EQUIPMENT	239.99
STAPLES	09/26/2024	PRINTING BINDING	231.12
STAPLES	09/19/2024	PROFESSIONAL SUPPLIES/MATERIAL	4,086.92
STAPLES	09/19/2024	SENSITIVE EQUIP UNDER (\$300)	101.47
STAPLES	09/26/2024	TECHNOLOGY EQUIPMENT	211.99
STAPLES	09/19/2024	TECHNOLOGY SOFTWARE SUPPLIES	13,369.98
STATE BUDGET AND CONTROL BOARD	09/26/2024	TECHNOLOGY PURCHASED SERVICES	2,421.86
STATE DISBURSEMENT UNIT	09/19/2024	OTHER PAYROLL DEDUCTIONS	1,475.40
STATE OF FLORIDA DISBURSEMENT UNIT	09/05/2024	OTHER PAYROLL DEDUCTIONS	361.40
STERICYCLE SPECIAL WASTE SOLUTIONS INC	09/12/2024	MISCELLANEOUS PURCHASED SVCS	167.48
STETSON & ASSOCIATES	09/12/2024	INSTRUCTIONAL PROGS IMPRV SVCS	69,000.00
STUDIES WEEKLY INCORPORATED	09/26/2024	INSTRUCTIONAL SUPPLIES	3,254.35
SUPERIOR CHEER	09/05/2024	PUPIL ACTIVITIES SUPPLIES	496.75
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	09/10/2024	MISCELLANEOUS PURCHASED SVCS	2,372.00
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	09/05/2024	SERVICES PURCHASED LOCALLY	1,221.50
SUSI LONG	09/19/2024	INSTRUCTIONAL PROGS IMPRV SVCS	2,500.00
SWANK MOTION PICTURES	09/12/2024	TECHNOLOGY SOFTWARE SUPPLIES	1,122.00
SWEETWATER SOUND INC	09/26/2024	OTHER EQUIPMENT	203.34
TEACHING STRATEGIES LLC	09/05/2024	INSTRUCTIONAL PROGS IMPRV SVCS	7,590.00
TERRANCE TUCKER	09/18/2024	INSTRUCTIONAL SERVICES	1,000.00
TEXAS STATE DISBURSMENT UNIT	09/19/2024	OTHER PAYROLL DEDUCTIONS	405.78
THE COLLEGE BOARD	09/26/2024	DUES AND FEES	1,800.00
THE FLIPPEN GROUP	09/12/2024	INSTRUCTIONAL PROGS IMPRV SVCS	11,923.00
THE FLIPPEN GROUP	09/12/2024	PROFESSIONAL DEVLPMNT IN STATE	5,577.00
THE HARTFORD	09/10/2024	GROUP LIFE	10,273.40
THE HOME DEPOT PRO	09/12/2024	KITCHEN SUPPLIES	1,633.30
THE HOME DEPOT PRO	09/24/2024	OTHER EQUIPMENT	16,988.78
THE MYERS-BRIGGS COMPANY	09/12/2024	INSTRUCTIONAL PROGS IMPRV SVCS	1,199.40
THE MYERS-BRIGGS COMPANY	09/05/2024	TECHNOLOGY SOFTWARE SUPPLIES	210.60
THE PARENT INSTITUTE	09/24/2024	INSTRUCTIONAL SUPPLIES	1,345.68
THE READING WAREHOUSE	09/26/2024	INSTRUCTIONAL SUPPLIES	656.40
THE READING WAREHOUSE	09/26/2024	PROFESSIONAL SUPPLIES/MATERIAL	2,994.20
THE RON CLARK ACADEMY	09/24/2024	OFFICE SUPPLIES	266.57
THE RON CLARK ACADEMY	09/03/2024	PROF DEVELOPMENT OUT OF STATE	1,650.00
THE RON CLARK ACADEMY	09/26/2024	TECHNOLOGY PURCHASED SERVICES	1,800.00
THE RON CLARK ACADEMY	09/05/2024	TECHNOLOGY SOFTWARE SUPPLIES	1,800.00
THE SWIM LESSONS COMPANY LLC	09/12/2024	INSTRUCTIONAL SERVICES	9,625.00
THERAPY SHOPPE INC	09/12/2024	INSTRUCTIONAL SUPPLIES	874.76
THYSSENKRUPP ELEVATOR COMPANY	09/26/2024	CONSTRUCTION SERVICES	149,568.40
THYSSENKRUPP ELEVATOR COMPANY	09/26/2024	REPAIRS & MAINTENANCE	7,832.72
TIME WARNER CABLE	09/26/2024	MISCELLANEOUS PURCHASED SVCS	163.22
TIME WARNER CABLE	09/26/2024	TELECOMMUNICATIONS SERVICES	381.53
TOWN OF EASTOVER	09/12/2024	WATER	112.25
TRANE PARTS CENTER	09/05/2024	MAINTENANCE SUPPLIES	16,338.80
TRANE PARTS CENTER	09/26/2024	PURCHASES WAREHOUSE INVENTORY	430.71
TRI COUNTY ELECTRIC COOP INC	09/19/2024	ELECTRICITY	34,024.00
TROUBLESHOOTER A/C & REF.	09/12/2024	REPAIRS & MAINTENANCE	12,219.75
TRUCK PRO	09/26/2024	PURCHASES VEHICLE MAINT INV	259.42
TUMBLES LAUNDRY SPA	09/12/2024	MISCELLANEOUS PURCHASED SVCS	405.00
TYLER SCHRAGER	09/05/2024	MISCELLANEOUS PURCHASED SVCS	325.00
TYLER SCHRAGER	09/19/2024	SERVICES PURCHASED LOCALLY	867.50
U.S. DEPARTMENT OF THE TREASURY	09/18/2024	OTHER PAYROLL DEDUCTIONS	904.07
ULINE	09/12/2024	FURNITURE & FIXTURES	756.30
ULINE	09/12/2024	INSTRUCTIONAL SUPPLIES	199.75
ULINE	09/12/2024	KITCHEN SUPPLIES	1,160.24
ULINE	09/12/2024	OFFICE SUPPLIES	3,943.39
ULINE	09/19/2024	OTHER EQUIPMENT	4,106.41
ULINE	09/12/2024	PUPIL ACTIVITIES SUPPLIES	438.26
UNIFIRST CORPORATION	09/05/2024	MAINTENANCE SUPPLIES	4,695.85
UNITED DATA TECHNOLOGIES, INC	09/19/2024	TECHNOLOGY EQUIPMENT	972,881.28
UNITED DATA TECHNOLOGIES, INC	09/05/2024	TECHNOLOGY SOFTWARE SUPPLIES	3,918.78
UNITED REFRIGERATION INC	09/12/2024	MAINTENANCE SUPPLIES	384.02

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
SEPTEMBER 1, 2024 TO SEPTEMBER 30, 2024

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
UNITED RENTALS	09/26/2024	MISCELLANEOUS PURCHASED SVCS	617.58
UNITED RENTALS	09/12/2024	RENTAL OF EQUIPMENT & VEHICLES	2,863.06
UNITED WAY OF THE MIDLANDS	09/19/2024	OTHER PAYROLL DEDUCTIONS	2,994.78
UNIVERSITY OF GEORGIA	09/12/2024	INSTRUCTIONAL PROGS IMPRV SVCS	819.00
URSULA SHERTZER	09/12/2024	MISCELLANEOUS PURCHASED SVCS	230.00
USA LEASE INC.	09/26/2024	PURCHASES WAREHOUSE INVENTORY	4,698.00
VALERIA A MOORER	09/05/2024	MISCELLANEOUS PURCHASED SVCS	325.00
VALERIA A MOORER	09/19/2024	SERVICES PURCHASED LOCALLY	725.00
VARITRONICS LLC	09/05/2024	OFFICE SUPPLIES	2,506.84
VARNAM STRINGS LLC	09/26/2024	OTHER EQUIPMENT	120,455.25
VARSITY SPIRIT FASHIONS	09/26/2024	PUPIL ACT PURCHASED SERVICES	4,161.67
VERIZON WIRELESS	09/26/2024	TECHNOLOGY PURCHASED SERVICES	4,880.81
VERSARE SOLUTIONS LLC	09/26/2024	INSTRUCTIONAL SUPPLIES	14,482.80
VEX ROBOTICS INC	09/12/2024	INSTRUCTIONAL SUPPLIES	4,388.76
VISIONARY LEADERS INSTITUTE	09/18/2024	INSTRUCTIONAL SERVICES	41,100.00
W W GRAINGER	09/05/2024	EQUIPMENT	3,476.52
W W GRAINGER	09/05/2024	MAINTENANCE SUPPLIES	13,635.95
W W GRAINGER	09/05/2024	OFFICE SUPPLIES	2,017.86
W W GRAINGER	09/05/2024	OTHER EQUIPMENT	1,978.55
W W GRAINGER	09/05/2024	PURCHASES WAREHOUSE INVENTORY	22,032.49
W W GRAINGER	09/05/2024	SAFETY SUPPLIES	948.95
W W GRAINGER	09/05/2024	TECHNOLOGY EQUIPMENT	4,537.91
WAGE GARNISHMENT PROCESSING UNIT	09/18/2024	OTHER PAYROLL DEDUCTIONS	267.61
WALKER WHITE INC	09/26/2024	CONSTRUCTION SERVICES	155,227.83
WALMART	09/12/2024	FOOD	201.96
WAL-MART SUPERCENTER #2214	09/10/2024	OFFICE SUPPLIES	210.75
WASHINGTON NATIONAL INSURANCE CO	09/19/2024	OTHER PAYROLL DEDUCTIONS	70,040.71
WASTE MANAGEMENT OF SOUTH CAROLINA	09/19/2024	OTHER PURCHASED PROPERTY SVCS	27,878.07
WATER SYSTEMS INC	09/12/2024	REPAIRS & MAINTENANCE	32,755.25
WESTERN STATES ENVELOPE CO	09/26/2024	PURCHASES - INTERNAL SVC FUNDS	1,427.63
WILBERT JONES	09/19/2024	SERVICES PURCHASED LOCALLY	250.00
WORLD FUEL SERVICES INC	09/12/2024	GASOLINE	21,635.93
WORLDWIDE EQUIPMENT OF SOUTH CAROLINA, INC.	09/12/2024	VEHICLE REPAIRS	2,325.15
WPS	09/24/2024	INSTRUCTIONAL SUPPLIES	5,263.08
WULBERN-KOVAL COMPANY INC	09/26/2024	PURCHASES WAREHOUSE INVENTORY	6,943.84
YABLA INC	09/12/2024	TECHNOLOGY SOFTWARE SUPPLIES	1,281.50
YOUTHLIGHT	09/26/2024	PROFESSIONAL SUPPLIES/MATERIAL	530.00
ZOOBEAN INC	09/12/2024	TECHNOLOGY SOFTWARE SUPPLIES	32,890.00