

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
22ND CENTURY TECHNOLOGIES, INC	10/31/2024	INSTRUCTIONAL SERVICES	5,900.01
4 IMPRINT	10/31/2024	INSTRUCTIONAL SUPPLIES	535.97
4IMPRINT	10/17/2024	INSTRUCTIONAL SUPPLIES	9,343.59
4IMPRINT	10/10/2024	OFFICE SUPPLIES	303.21
4IMPRINT	10/17/2024	OTHER EQUIPMENT	889.23
7 MINDSETS ACADEMY. LLC	10/17/2024	TECHNOLOGY SOFTWARE SUPPLIES	5,512.50
A C FLORA HIGH SCHOOL	10/03/2024	PUPIL ACTIVITIES SUPPLIES	2,227.01
A C FLORA HIGH SCHOOL	10/29/2024	UNIFORMS	14,000.00
A C FLORA HIGH SCHOOL	10/17/2024	VENDING	486.13
A PLUS EVENTS	10/08/2024	PROF DEVELOPMENT OUT OF STATE	2,444.00
A WORLD OF SPEECH THERAPY LLC	10/24/2024	INSTRUCTIONAL SERVICES	9,440.00
AARON G RAILEY	10/31/2024	INSTRUCTIONAL SERVICES	1,000.00
ABC SCHOOL SUPPLY INC	10/10/2024	CLASSROOM SUPPLIES	165.12
ABC SCHOOL SUPPLY INC	10/10/2024	INSTRUCTIONAL SUPPLIES	246.54
ABELINO SANTANA	10/03/2024	SERVICES PURCHASED LOCALLY	150.00
ABS ENVIRONMENTAL INC	10/24/2024	MISCELLANEOUS PURCHASED SVCS	6,326.07
ABS TRANSPORTATION LLC	10/24/2024	HOME SCHOOL TRANSPORTATION	58,625.00
AC SUPPLY	10/11/2024	INSTRUCTIONAL SUPPLIES	1,076.37
ACTE	10/31/2024	PROF DEVELOPMENT OUT OF STATE	875.00
AFLAC	10/16/2024	OTHER PAYROLL DEDUCTIONS	7,749.55
AGILE SPORTS TECHNOLOGIES	10/29/2024	PUPIL ACTIVITIES SUPPLIES	3,759.99
ALCORN MIDDLE SCHOOL	10/17/2024	VENDING	109.82
ALISON'S MONTESSORI	10/11/2024	INSTRUCTIONAL SUPPLIES	1,213.92
ALPHA BUSINESS ESSENTIALS	10/03/2024	OFFICE SUPPLIES	1,297.30
ALPINE UTILITIES	10/17/2024	WATER	1,997.18
AMERGIS HEALTHCARE STAFFING	10/24/2024	MISCELLANEOUS PURCHASED SVCS	21,627.00
AMERICAN AMICABLE LIFE INSURANCE	10/16/2024	OTHER PAYROLL DEDUCTIONS	1,476.93
AMERICAN BOOK COMPANY	10/24/2024	INSTRUCTIONAL SUPPLIES	15,661.50
AMERICAN HERITAGE LIFE INSURANCE COMPANY	10/16/2024	OTHER PAYROLL DEDUCTIONS	254.09
ANNA SWEARINGEN	10/31/2024	INSTRUCTIONAL SERVICES	240.00
ANNEMARIE B MATHEWS	10/16/2024	OTHER PAYROLL DEDUCTIONS	2,154.53
AOS SPECIALTY CONTRACTORS, INC.	10/10/2024	IMPROVEMENTS OTHER THAN BUILD	38,105.80
APPLE COMPUTER	10/31/2024	TECHNOLOGY EQUIPMENT	5,465.50
APPLE COMPUTER	10/10/2024	TECHNOLOGY SOFTWARE SUPPLIES	642.60
APPLEONE EMPLOYMENT SERVICES	10/10/2024	MISCELLANEOUS PURCHASED SVCS	23,096.00
AQUA SEAL MANUFACTURING & ROOFING	10/31/2024	REPAIRS & MAINTENANCE	3,925.00
ARBITRAGE COMPLIANCE SPECIALISTS	10/03/2024	ARBITRAGE EXPENSE	500.00
ARDEN ELEMENTARY	10/15/2024	FOOD	2,916.00
ARNOLD ULLMAN CONSTRUCTION	10/24/2024	CONSTRUCTION SERVICES	1,940.00
ARNOLD ULLMAN CONSTRUCTION	10/24/2024	IMPROVEMENTS OTHER THAN BUILD	50,300.50
ARNOLD ULLMAN CONSTRUCTION	10/31/2024	REPAIRS & MAINTENANCE	19,614.50
ASHFORD FAMILY FARMS LLC	10/03/2024	INSTRUCTIONAL SERVICES	1,800.00
AT & T	10/29/2024	INSTRUCTIONAL SERVICES	2,397.15
AT & T	10/29/2024	MAINTENANCE SUPPLIES	951.25
AT & T	10/29/2024	MISCELLANEOUS PURCHASED SVCS	760.13
AT & T	10/29/2024	MOBILE TELEPHONE	11,897.90
AT & T	10/29/2024	OFFICE SUPPLIES	682.79
AT & T	10/29/2024	TECHNOLOGY EQUIPMENT	123.96
AT & T	10/08/2024	TECHNOLOGY PURCHASED SERVICES	7,482.03
AT & T	10/29/2024	TECHNOLOGY SOFTWARE SUPPLIES	247.57
AT & T	10/29/2024	TELECOMMUNICATIONS SERVICES	653.39
AT & T	10/29/2024	TELEPHONE	2,373.42
AT&T SOUTHWEST	10/17/2024	TECHNICAL SERVICES	2,433.37
AT&T SOUTHWEST	10/08/2024	TECHNOLOGY PURCHASED SERVICES	16,750.00
AUTO SAFETY GLASS	10/10/2024	VEHICLE REPAIRS	194.24
AUTO ZONE	10/10/2024	PURCHASES VEHICLE MAINT INV	1,182.54
B&G LANDSCAPING OF SC LLC	10/03/2024	IMPROVEMENTS OTHER THAN BUILD	36,850.00
B&G LANDSCAPING OF SC LLC	10/17/2024	LAWN CARE SERVICES	48,880.00
B&H PHOTO VIDEO	10/03/2024	OTHER EQUIPMENT	389.34
BADGEPASS	10/31/2024	INSTRUCTIONAL SUPPLIES	1,209.60
BAKER ROOFING COMPANY	10/10/2024	REPAIRS & MAINTENANCE	12,065.00

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BALLONS, ARCHES, AND FLOWERS	10/03/2024	INSTRUCTIONAL SUPPLIES	300.00
BANK OF AMERICA	10/17/2024	CUSTODIAL SUPPLIES	704.85
BANK OF AMERICA	10/17/2024	FOOD	2,388.88
BANK OF AMERICA	10/17/2024	GASOLINE	107.78
BANK OF AMERICA	10/17/2024	INSTRUCTIONAL SUPPLIES	1,352.74
BANK OF AMERICA	10/17/2024	KITCHEN SUPPLIES	1,394.66
BANK OF AMERICA	10/17/2024	MAINTENANCE SUPPLIES	12,954.24
BANK OF AMERICA	10/17/2024	MISCELLANEOUS PURCHASED SVCS	763.29
BANK OF AMERICA	10/17/2024	OFFICE SUPPLIES	2,629.78
BANK OF AMERICA	10/17/2024	PRINTING BINDING	445.73
BANK OF AMERICA	10/17/2024	PROFESSIONAL DEVLPMNT IN STATE	5,034.20
BANK OF AMERICA	10/17/2024	PURCHASES - INTERNAL SVC FUNDS	2,856.74
BANK OF AMERICA	10/17/2024	PURCHASES WAREHOUSE INVENTORY	7,278.16
BANK OF AMERICA	10/17/2024	STAFF DEVELOPMENT OUT OF STATE	990.00
BANK OF AMERICA	10/17/2024	UNIFORMS	782.70
BARNES & NOBLE BOOKSELLERS INC	10/10/2024	INSTRUCTIONAL SUPPLIES	1,359.92
BARNES & NOBLE BOOKSELLERS INC	10/10/2024	TEXTBOOKS	8,939.03
BARNES AND NOBLE BOOKSTORE	10/10/2024	INSTRUCTIONAL SUPPLIES	17,528.74
BARNES AND NOBLE BOOKSTORE	10/31/2024	OFFICE SUPPLIES	204.80
BARNES AND NOBLE BOOKSTORE	10/10/2024	PROFESSIONAL MATERIALS	431.41
BARNES AND NOBLE BOOKSTORE	10/24/2024	TEXTBOOKS	974.60
BARRIER ISLAND ECOTARS	10/03/2024	FIELD TRIPS	1,880.00
BARRS RECREATION LLC	10/10/2024	IMPROVEMENTS OTHER THAN BUILD	302,267.74
BAYTREE ENTERTAINMENT	10/10/2024	INSTRUCTIONAL SUPPLIES	108,441.45
BC INDUSTRIAL SUPPLY, INC.	10/17/2024	OTHER EQUIPMENT	988.22
BC INDUSTRIAL SUPPLY, INC.	10/10/2024	PURCHASES WAREHOUSE INVENTORY	1,147.63
BECKER MORGAN GROUP INC	10/31/2024	PORTABLE CLASSROOMS	11,714.24
BENDER BURKOT SCHOOL SUPPLY	10/17/2024	FURNITURE & FIXTURES	733.13
BENDER BURKOT SCHOOL SUPPLY	10/17/2024	INSTRUCTIONAL SUPPLIES	11,824.32
BENDER BURKOT SCHOOL SUPPLY	10/17/2024	OFFICE SUPPLIES	371.04
BEYOND THE CLASSROOM	10/31/2024	INSTRUCTIONAL PROGS IMPRV SVCS	2,300.00
BG ENTERPRISES	10/22/2024	INSTRUCTIONAL SUPPLIES	701.73
BIG LITTLE VOICES PEDIATRIC THERAPY LLC	10/31/2024	MISCELLANEOUS PURCHASED SVCS	2,160.00
BLUE MARBLE MEDIA GROUP	10/31/2024	MISCELLANEOUS PURCHASED SVCS	500.00
BOARD MEMBER 10	10/29/2024	PROF DEVELOPMENT OUT OF STATE	510.42
BOARD MEMBER 10	10/10/2024	TELEPHONE	147.99
BOARD MEMBER 11	10/03/2024	PROFESSIONAL DEVLPMNT IN STATE	273.26
BOARD MEMBER 12	10/03/2024	PROF DEVELOPMENT OUT OF STATE	207.74
BONITZ CONTRACTING COMPANY INC	10/17/2024	CONSTRUCTION SERVICES	24,067.24
BOOKS A MILLION AT SANDHILLS	10/10/2024	INSTRUCTIONAL SUPPLIES	287.40
BOOKS AND THINGS PUBLISHING	10/03/2024	INSTRUCTIONAL SERVICES	3,349.60
BOOKS AND THINGS PUBLISHING	10/03/2024	INSTRUCTIONAL SUPPLIES	10,148.87
BORDER STATES INDUSTRIES	10/10/2024	MAINTENANCE SUPPLIES	3,655.26
BOUKNIGHT PROPERTIES LLC	10/31/2024	MISCELLANEOUS PURCHASED SVCS	18,000.00
BOUND TO STAY BOUND BOOKS INC	10/03/2024	LIBRARY BOOKS	120.01
BOXCAST INC	10/10/2024	TECHNOLOGY PURCHASED SERVICES	137.92
BOYKIN & DAVIS LLC	10/10/2024	ATTORNEY SERVICES	1,215.00
BRAINPOP LLC	10/24/2024	TECHNOLOGY SOFTWARE SUPPLIES	2,878.50
BRIANNA SUMTER	10/31/2024	SERVICES PURCHASED LOCALLY	1,500.00
BRIDGETEK SOLUTIONS LLC	10/31/2024	TECHNOLOGY PURCHASED SERVICES	60,418.83
BRIGHTLY SOFTWARE, INC	10/17/2024	TECHNOLOGY SOFTWARE SUPPLIES	36,119.52
BROCKMAN ELEMENTARY SCHOOL	10/15/2024	FOOD	2,916.00
BROOKWOOD FARMS	10/17/2024	VENDOR PREPARED FOODS	15,680.00
BRUCE TAYLOR	10/31/2024	SERVICES PURCHASED LOCALLY	650.00
BSA ENTERPRISES LLC	10/03/2024	UNIFORMS	2,168.10
BSN SPORTS	10/31/2024	INSTRUCTIONAL SUPPLIES	355.20
BSN SPORTS	10/31/2024	PUPIL ACT PURCHASED SERVICES	695.08
BSN SPORTS	10/31/2024	PUPIL ACTIVITIES SUPPLIES	12,510.93
BSN SPORTS	10/31/2024	UNIFORMS	8,707.98
BSN SPORTS, LLC	10/31/2024	INSTRUCTIONAL SUPPLIES	12,173.90
BSN SPORTS, LLC	10/31/2024	PUPIL ACTIVITIES SUPPLIES	2,745.85

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BURNSIDE ELEMENTARY SCHOOL	10/15/2024	FOOD	4,860.00
BURTON - PACK ELEMENTARY SCHOOL	10/15/2024	FOOD	3,888.00
C KING EDUCATION INC	10/24/2024	INSTRUCTIONAL PROGS IMPRV SVCS	1,700.00
C A JOHNSON HIGH SCHOOL	10/03/2024	PUPIL ACTIVITIES SUPPLIES	2,227.01
C A JOHNSON HIGH SCHOOL	10/17/2024	VENDING	147.93
CABLE & CONNECTIONS	10/03/2024	SUPPLIES	3,465.95
CAMERON MUCCIO	10/24/2024	INSTRUCTIONAL SERVICES	360.00
CAMPBELL'S GARAGE	10/10/2024	VEHICLE REPAIRS	2,672.68
CANESHIA LOMAX	10/17/2024	SERVICES PURCHASED LOCALLY	225.00
CAPITAL WASTE SERVICES, LLC	10/10/2024	OTHER PURCHASED PROPERTY SVCS	340.00
CAPITOL TOURS LLC	10/31/2024	FIELD TRIPS	2,998.00
CAROLINA AQUARIUM	10/31/2024	MISCELLANEOUS PURCHASED SVCS	250.00
CAROLINA BIOLOGICAL SUPPLY COMPANY	10/03/2024	INSTRUCTIONAL SUPPLIES	4,512.50
CAROLINA INDUSTRIAL PRODUCTS	10/17/2024	REPAIRS & MAINTENANCE	220.00
CAROLINA INTERNATIONAL TRUCK CENTER	10/03/2024	VEHICLE REPAIRS	751.48
CAROLINA OFFICE EQUIPMENT	10/31/2024	INSTRUCTIONAL SUPPLIES	516.88
CAROLINA OFFICE EQUIPMENT	10/24/2024	OFFICE SUPPLIES	198.72
CAROLINA SCHOOL FOR INQUIRY INC	10/17/2024	PAYMENTS TO PUBLIC CHARTER SCH	156,877.22
CAROLINA SIGNS & DESIGNS	10/31/2024	UNIFORMS	1,902.60
CAROLINA TESOL	10/17/2024	PROFESSIONAL DEVLPMNT IN STATE	375.00
CARRIER ENTERPRISE LLC	10/03/2024	MAINTENANCE SUPPLIES	1,629.49
CARRIER ENTERPRISE LLC	10/03/2024	PURCHASES WAREHOUSE INVENTORY	3,230.62
CARVER - LYON ELEMENTARY SCHOOL	10/15/2024	FOOD	1,944.00
CARVER - LYON ELEMENTARY SCHOOL	10/17/2024	VENDING	145.61
CDW COMPUTER CENTERS INC	10/10/2024	TECHNOLOGY EQUIPMENT	13,906.83
CDW COMPUTER CENTERS INC	10/10/2024	TECHNOLOGY SOFTWARE SUPPLIES	146.45
CDW GOVERNMENT INC	10/10/2024	EQUIPMENT	904.65
CDW GOVERNMENT INC	10/31/2024	INSTRUCTIONAL SUPPLIES	694.53
CDW GOVERNMENT INC	10/31/2024	OTHER EQUIPMENT	4,684.41
CDW GOVERNMENT INC	10/31/2024	TECHNOLOGY EQUIPMENT	89,280.87
CDW GOVERNMENT INC	10/31/2024	TECHNOLOGY PURCHASED SERVICES	244,904.95
CDW GOVERNMENT INC	10/10/2024	TECHNOLOGY SOFTWARE SUPPLIES	119,076.46
CELEBRATE FREEDOM FOUNDATION	10/17/2024	INSTRUCTIONAL SERVICES	246,000.00
CENTER FOR EDUCATOR RETENTION	10/03/2024	MISCELLANEOUS PURCHASED SVCS	600.00
CERTIFIED TRANSLATION SERVICES	10/31/2024	TRANSLATION SERVICES	747.32
CHARLOTTE MOTOR SPEEDWAY LLC	10/29/2024	FIELD TRIPS	1,610.00
CHECKER YELLOW CAB CO.	10/08/2024	HOME SCHOOL TRANSPORTATION	2,470.00
CHECKER YELLOW CAB CO.	10/24/2024	HOME SCHOOL TRANSPORTATION	88,371.83
CHEERLEADING.COMPANY	10/11/2024	PUPIL ACTIVITIES SUPPLIES	2,908.49
CHENEY BROTHERS	10/03/2024	FOOD	3,612.70
CHICK-FIL-A FIVE POINTS	10/03/2024	FOOD	3,138.71
CHICK-FIL-A ORANGEBURG	10/10/2024	FOOD	744.00
CINTAS CORPORATION	10/10/2024	OTHER PURCHASED SERVICES	8,392.83
CITY OF COLUMBIA	10/22/2024	MISCELLANEOUS PURCHASED SVCS	569.30
CITY OF COLUMBIA CUSTOMER SERVICE	10/08/2024	SEWERAGE	44,729.16
CITY OF COLUMBIA CUSTOMER SERVICE	10/24/2024	STORM DRAINAGE FEE	29,754.21
CITY OF COLUMBIA CUSTOMER SERVICE	10/08/2024	WATER	85,858.97
CLAVIS COACHING AND CONSULTING GROUP LLC	10/24/2024	INSTRUCTIONAL PROGS IMPRV SVCS	3,600.00
CLAY PUBLISHING, INC	10/24/2024	ADVERTISING	2,395.00
CLEVERBRIDGE, INC.	10/03/2024	TECHNOLOGY PURCHASED SERVICES	3,860.00
COAST TO COAST COMPUTER PRODUCTS INC.	10/03/2024	TECHNOLOGY SOFTWARE SUPPLIES	5,162.69
COCA COLA CONSOLIDATED	10/10/2024	PURCHASES WAREHOUSE INVENTORY	23,460.20
COLLIERS KEENAN INC	10/31/2024	RENTING LAND AND BUILDINGS	6,693.96
COLONIAL LIFE AND ACCIDENT INS	10/16/2024	OTHER PAYROLL DEDUCTIONS	580.73
COLUMBIA CHILDREN'S THEATRE	10/31/2024	FIELD TRIPS	412.50
COLUMBIA FLAG & SIGN COMPANY LLC	10/03/2024	MISCELLANEOUS PURCHASED SVCS	521.00
COLUMBIA HIGH SCHOOL	10/08/2024	DUE TO COLUMBIA HIGH AFROTC	3,735.00
COLUMBIA HIGH SCHOOL	10/03/2024	PUPIL ACTIVITIES SUPPLIES	2,227.01
COLUMBIA HIGH SCHOOL	10/31/2024	VENDING	3,166.12
COLUMBIA OFFICE FURNITURE INC	10/10/2024	FURNITURE & FIXTURES	1,735.03
COMMUNICATION DYNASTY	10/17/2024	PUPIL SERVICES	17,640.00

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COMMUNICATION SUPPLY CORP	10/24/2024	SUPPLIES	4,668.95
CONCEPTUAL LEARNING MATERIALS	10/22/2024	INSTRUCTIONAL SUPPLIES	197.64
CONCORD THEATRICALS CORP	10/03/2024	DUES AND FEES	2,399.00
CONNECTICUT CENTRALIZED CHILD	10/16/2024	OTHER PAYROLL DEDUCTIONS	238.99
CONNECTIVITY POINT DESIGN & INSTALLATION	10/31/2024	CONSTRUCTION SERVICES	9,321.20
CONSOLIDATED STAFFING INC	10/24/2024	MISCELLANEOUS PURCHASED SVCS	10,019.75
CONSTANT CONTACT	10/24/2024	TECHNOLOGY PURCHASED SERVICES	294.00
CONVERGED NETWORKS, LLC	10/17/2024	TELEPHONE	25,242.50
CORWIN PRESS INC	10/10/2024	INSTRUCTIONAL PROGS IMPRV SVCS	30,000.00
CORWIN PRESS INC	10/10/2024	INSTRUCTIONAL SUPPLIES	2,706.56
COTTLE STRAWBERRY FARM	10/31/2024	FIELD TRIPS	1,265.00
CRANDALL CORPORATION	10/17/2024	MISCELLANEOUS PURCHASED SVCS	576.00
CRANTFORD RESEARCH LLC	10/10/2024	MISCELLANEOUS PURCHASED SVCS	82,050.00
CRISIS PREVENTION INSTITUTE	10/15/2024	PROFESSIONAL DEVLPMNT IN STATE	1,549.00
CROMERS PEANUTS	10/17/2024	FOOD	1,416.62
CROWN AWARDS	10/03/2024	PUPIL ACTIVITIES SUPPLIES	1,895.98
CULINARY DEPOT	10/03/2024	EQUIPMENT	32,078.99
CULINARY DEPOT	10/31/2024	KITCHEN SUPPLIES	1,559.40
CUSTOM EMBROIDERY & SCREENPRINTING	10/03/2024	OFFICE SUPPLIES	569.05
CUSTOM EMBROIDERY & SCREENPRINTING	10/10/2024	UNIFORMS	637.71
CUSTOMINK LLC	10/03/2024	OFFICE SUPPLIES	1,390.58
D & J TOURS	10/31/2024	FIELD TRIPS	3,800.00
DACEY P BELL	10/10/2024	INSTRUCTIONAL SUPPLIES	4,320.00
DARLIN L PRESSLEY	10/31/2024	SERVICES PURCHASED LOCALLY	825.00
DARRIUS WADE	10/31/2024	SERVICES PURCHASED LOCALLY	450.00
DAVID WHITE	10/31/2024	SERVICES PURCHASED LOCALLY	550.00
DC CHILD SUPPORT CLEARINGHOUSE	10/16/2024	INTERNAL REVENUE SERVICE LEVY	231.50
DC MCDOWELL COMPANY	10/16/2024	FOOD	252.34
DEBORAH DEPAOLI	10/28/2024	INSTRUCTIONAL PROGS IMPRV SVCS	2,400.00
DECKER INC.	10/03/2024	OFFICE SUPPLIES	528.08
DELL COMPUTER CORPORATION	10/31/2024	OTHER EQUIPMENT	3,912.84
DELL COMPUTER CORPORATION	10/10/2024	TECHNOLOGY EQUIPMENT	235,460.36
DELL COMPUTER CORPORATION	10/10/2024	TECHNOLOGY PURCHASED SERVICES	295.92
DELL COMPUTER CORPORATION	10/31/2024	TECHNOLOGY SOFTWARE SUPPLIES	26,736.56
DEMCO INC.	10/03/2024	INSTRUCTIONAL SUPPLIES	3,750.20
DEMCO MEDIA	10/24/2024	CLASSROOM SUPPLIES	190.00
DEMCO MEDIA	10/24/2024	INSTRUCTIONAL SUPPLIES	242.35
DEMCO MEDIA	10/24/2024	OTHER EQUIPMENT	211.60
DESIGNLAB, INC.	10/10/2024	UNIFORMS	15,930.14
DEVINE CINNAMON ROLL DELI	10/22/2024	FOOD	413.60
DICK BLICK COMPANY	10/17/2024	INSTRUCTIONAL SUPPLIES	3,882.07
DICK SMITH FORD	10/17/2024	VEHICLES	95,487.00
DILMAR OIL COMPANY, INC	10/24/2024	OIL	4,508.25
DIRECTIONAL AD-VANTAGE HOLDINGS, LLC	10/31/2024	ADVERTISING	790.00
DISCOVERY PLACE	10/31/2024	FIELD TRIPS	744.84
DIVINE TOUCH SC LLC	10/17/2024	UNIFORMS	2,149.20
DIXIE TROPHIES INC	10/24/2024	PUPIL ACTIVITIES SUPPLIES	422.82
DMS PRINTING & PROMO COMPANY	10/24/2024	UNIFORMS	564.32
DOMINION ENERGY	10/31/2024	ELECTRICITY	3,087.27
DOMINION ENERGY	10/24/2024	ELECTRICITY	29,288.00
DOMINION ENERGY	10/03/2024	ELECTRICITY	168,632.85
DOMINION ENERGY	10/24/2024	ELECTRICITY	398,300.17
DOUBLE V AEROSPACE LLC	10/03/2024	TECHNOLOGY PURCHASED SERVICES	10,576.70
DOVE DATA PRODUCTS	10/03/2024	TECHNOLOGY SOFTWARE SUPPLIES	1,168.56
DR. GLORIA BOUTTE	10/31/2024	INSTRUCTIONAL PROGS IMPRV SVCS	7,800.00
DREHER HIGH SCHOOL	10/17/2024	DUE TO DREHER HS NJROTC	7,600.00
DREHER HIGH SCHOOL	10/03/2024	PUPIL ACTIVITIES SUPPLIES	2,227.01
DREHER HIGH SCHOOL	10/31/2024	RENTAL REBATES	1,200.00
DRURY INN & SUITES	10/17/2024	ACTIVITY TRIPS	1,653.21
DUFF FREEMAN LYON LLC	10/10/2024	ATTORNEY SERVICES	5,813.16
DX PRINT LLC	10/31/2024	PRINTING BINDING	687.50

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E E TAYLOR ELEMENTARY	10/15/2024	FOOD	2,916.00
EAST RICHLAND COUNTY PUBLIC	10/24/2024	SEWERAGE	6,870.60
EAU CLAIRE HIGH SCHOOL	10/17/2024	DUE TO EAU CLAIRE NJROTC	15,104.55
EAU CLAIRE HIGH SCHOOL	10/03/2024	PUPIL ACTIVITIES SUPPLIES	2,227.01
EAU CLAIRE HIGH SCHOOL	10/31/2024	RENTAL REBATES	672.00
EDBLOX, INC	10/10/2024	INSTR SVCS-CONTRACT TCHR	943,654.00
EDISTO LANDSCAPING CONSTRUCTION LLC	10/31/2024	IMPROVEMENTS OTHER THAN BUILD	10,950.00
EDPUZZLE INC	10/31/2024	TECHNOLOGY PURCHASED SERVICES	3,175.20
EDUCATIONAL WONDERLAND INC	10/24/2024	CLASSROOM SUPPLIES	6,953.08
EDUCATIONAL WONDERLAND INC	10/24/2024	INSTRUCTIONAL SUPPLIES	6,404.07
EDUCATIONAL WONDERLAND INC	10/24/2024	OFFICE SUPPLIES	203.93
EF INSTITUTE FOR CULTURAL EXCHANGE INC	10/29/2024	FIELD TRIPS	11,719.00
ELECTRIC CONTROL & SUPPLY CO	10/10/2024	PURCHASES WAREHOUSE INVENTORY	1,783.54
ELECTRO-MECH SCOREBOARD CO	10/03/2024	MISCELLANEOUS PURCHASED SVCS	5,832.00
ELIZA G BRADEN	10/03/2024	INSTRUCTIONAL PROGS IMPRV SVCS	2,500.00
ELLIOTT AUTO SUPPLY INC	10/03/2024	PURCHASES VEHICLE MAINT INV	129.15
EMMIT GILLIAM	10/31/2024	SERVICES PURCHASED LOCALLY	1,100.00
EMPLOYEE 10	10/31/2024	IN-DISTRICT TRAVEL	213.06
EMPLOYEE 11	10/17/2024	LITIGATION AND SETTLEMENTS	498.27
EMPLOYEE 12	10/08/2024	PROFESSIONAL DEVLPMNT IN STATE	858.86
EMPLOYEE 13	10/03/2024	PROF DEVELOPMENT OUT OF STATE	255.17
EMPLOYEE 14	10/17/2024	IN-DISTRICT TRAVEL	301.50
EMPLOYEE 15	10/08/2024	PROF DEVELOPMENT OUT OF STATE	150.00
EMPLOYEE 16	10/31/2024	IN-DISTRICT TRAVEL	263.25
EMPLOYEE 16	10/08/2024	PROFESSIONAL DEVLPMNT IN STATE	793.97
EMPLOYEE 17	10/22/2024	PROFESSIONAL DEVLPMNT IN STATE	752.67
EMPLOYEE 18	10/31/2024	ACTIVITY TRIPS	102.50
EMPLOYEE 19	10/31/2024	PROF DEVELOPMENT OUT OF STATE	197.26
EMPLOYEE 20	10/03/2024	PROF DEVELOPMENT OUT OF STATE	171.35
EMPLOYEE 21	10/31/2024	PROF DEVELOPMENT OUT OF STATE	181.50
EMPLOYEE 22	10/17/2024	IN-DISTRICT TRAVEL	181.84
EMPLOYEE 22	10/08/2024	PROFESSIONAL DEVLPMNT IN STATE	770.79
EMPLOYEE 2264912	10/10/2024	INSTRUCTIONAL SUPPLIES	750.00
EMPLOYEE 23	10/08/2024	STAFF DEVELOPMENT OUT OF STATE	1,136.00
EMPLOYEE 24	10/24/2024	PETTY CASH	200.00
EMPLOYEE 25	10/10/2024	TUITION REIMBURSEMENT	800.00
EMPLOYEE 26	10/03/2024	STAFF DEVELOPMENT OUT OF STATE	967.71
EMPLOYEE 264928	10/08/2024	PROFESSIONAL DEVLPMNT IN STATE	778.17
EMPLOYEE 27	10/17/2024	IN-DISTRICT TRAVEL	103.65
EMPLOYEE 278786	10/17/2024	IN-DISTRICT TRAVEL	172.79
EMPLOYEE 28	10/31/2024	IN-DISTRICT TRAVEL	237.98
EMPLOYEE 281786	10/31/2024	PROF DEVELOPMENT OUT OF STATE	173.94
EMPLOYEE 283980	10/22/2024	PROF DEVELOPMENT OUT OF STATE	1,312.50
EMPLOYEE 284476	10/17/2024	PROFESSIONAL DEVLPMNT IN STATE	659.24
EMPLOYEE 29	10/08/2024	PROFESSIONAL DEVLPMNT IN STATE	542.83
EMPLOYEE 295356	10/18/2024	IN-DISTRICT TRAVEL	146.76
EMPLOYEE 295356	10/22/2024	STAFF DEVELOPMENT IN STATE	685.92
EMPLOYEE 297292	10/03/2024	IN-DISTRICT TRAVEL	299.83
EMPLOYEE 298346	10/08/2024	PROFESSIONAL DEVLPMNT IN STATE	770.79
EMPLOYEE 30	10/03/2024	PROF DEVELOPMENT OUT OF STATE	314.71
EMPLOYEE 304208	10/08/2024	PROF DEVELOPMENT OUT OF STATE	225.75
EMPLOYEE 305340	10/22/2024	PROF DEVELOPMENT OUT OF STATE	791.25
EMPLOYEE 305670	10/03/2024	IN-DISTRICT TRAVEL	176.21
EMPLOYEE 306236	10/08/2024	PROFESSIONAL DEVLPMNT IN STATE	778.17
EMPLOYEE 306304	10/08/2024	PROFESSIONAL DEVLPMNT IN STATE	770.79
EMPLOYEE 306644	10/17/2024	IN-DISTRICT TRAVEL	446.22
EMPLOYEE 309214	10/17/2024	IN-DISTRICT TRAVEL	190.01
EMPLOYEE 309666	10/31/2024	PROF DEVELOPMENT OUT OF STATE	349.33
EMPLOYEE 309674	10/17/2024	IN-DISTRICT TRAVEL	303.51
EMPLOYEE 309862	10/08/2024	PROFESSIONAL DEVLPMNT IN STATE	269.74
EMPLOYEE 31	10/31/2024	IN-DISTRICT TRAVEL	217.82

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EMPLOYEE 310152	10/08/2024	PROFESSIONAL DEVLPMNT IN STATE	658.92
EMPLOYEE 310168	10/08/2024	PROFESSIONAL DEVLPMNT IN STATE	140.00
EMPLOYEE 316890	10/17/2024	PROFESSIONAL DEVLPMNT IN STATE	667.48
EMPLOYEE 32	10/17/2024	IN-DISTRICT TRAVEL	203.35
EMPLOYEE 320470	10/08/2024	PROFESSIONAL DEVLPMNT IN STATE	234.74
EMPLOYEE 320560	10/17/2024	IN-DISTRICT TRAVEL	157.72
EMPLOYEE 322068	10/31/2024	IN-DISTRICT TRAVEL	525.34
EMPLOYEE 323050	10/28/2024	PROF DEVELOPMENT OUT OF STATE	1,087.70
EMPLOYEE 33	10/03/2024	PROFESSIONAL DEVLPMNT IN STATE	103.18
EMPLOYEE 330766	10/31/2024	IN-DISTRICT TRAVEL	310.55
EMPLOYEE 332482	10/03/2024	IN-DISTRICT TRAVEL	146.66
EMPLOYEE 332482	10/08/2024	PROFESSIONAL DEVLPMNT IN STATE	770.79
EMPLOYEE 333496	10/08/2024	PROFESSIONAL DEVLPMNT IN STATE	366.57
EMPLOYEE 335468	10/03/2024	IN-DISTRICT TRAVEL	542.70
EMPLOYEE 336008	10/03/2024	IN-DISTRICT TRAVEL	140.70
EMPLOYEE 336638	10/31/2024	IN-DISTRICT TRAVEL	189.95
EMPLOYEE 337804	10/17/2024	IN-DISTRICT TRAVEL	122.61
EMPLOYEE 337850	10/03/2024	IN-DISTRICT TRAVEL	188.27
EMPLOYEE 34	10/08/2024	PROF DEVELOPMENT OUT OF STATE	549.56
EMPLOYEE 340910	10/08/2024	PROF DEVELOPMENT OUT OF STATE	150.00
EMPLOYEE 340916	10/17/2024	IN-DISTRICT TRAVEL	153.90
EMPLOYEE 340940	10/17/2024	IN-DISTRICT TRAVEL	144.99
EMPLOYEE 340940	10/17/2024	PROF DEVELOPMENT OUT OF STATE	432.19
EMPLOYEE 341016	10/31/2024	PROF DEVELOPMENT OUT OF STATE	1,447.53
EMPLOYEE 345608	10/17/2024	IN-DISTRICT TRAVEL	207.70
EMPLOYEE 347558	10/17/2024	PROFESSIONAL DEVLPMNT IN STATE	242.35
EMPLOYEE 35	10/31/2024	IN-DISTRICT TRAVEL	220.96
EMPLOYEE 353298	10/21/2024	PROFESSIONAL DEVLPMNT IN STATE	568.49
EMPLOYEE 353944	10/31/2024	ACTIVITY TRIPS	102.50
EMPLOYEE 355628	10/03/2024	IN-DISTRICT TRAVEL	715.96
EMPLOYEE 359446	10/17/2024	IN-DISTRICT TRAVEL	353.09
EMPLOYEE 359664	10/17/2024	IN-DISTRICT TRAVEL	206.36
EMPLOYEE 359786	10/31/2024	IN-DISTRICT TRAVEL	443.21
EMPLOYEE 359900	10/08/2024	PROF DEVELOPMENT OUT OF STATE	150.00
EMPLOYEE 36	10/17/2024	IN-DISTRICT TRAVEL	112.90
EMPLOYEE 361160	10/22/2024	PROF DEVELOPMENT OUT OF STATE	865.24
EMPLOYEE 361348	10/17/2024	STAFF DEVELOPMENT OUT OF STATE	796.06
EMPLOYEE 362082	10/08/2024	PROF DEVELOPMENT OUT OF STATE	730.49
EMPLOYEE 363000	10/17/2024	ACTIVITY TRIPS	4,247.32
EMPLOYEE 363192	10/31/2024	IN-DISTRICT TRAVEL	288.10
EMPLOYEE 363240	10/03/2024	PROF DEVELOPMENT OUT OF STATE	372.27
EMPLOYEE 363394	10/31/2024	IN-DISTRICT TRAVEL	110.08
EMPLOYEE 363512	10/31/2024	PROFESSIONAL DEVLPMNT IN STATE	209.41
EMPLOYEE 363760	10/24/2024	INSTRUCTIONAL SUPPLIES	188.96
EMPLOYEE 363762	10/08/2024	FOOD	221.70
EMPLOYEE 363762	10/08/2024	OFFICE SUPPLIES	214.85
EMPLOYEE 364216	10/31/2024	IN-DISTRICT TRAVEL	178.76
EMPLOYEE 364260	10/31/2024	IN-DISTRICT TRAVEL	139.96
EMPLOYEE 364260	10/03/2024	PROF DEVELOPMENT OUT OF STATE	685.55
EMPLOYEE 364312	10/17/2024	IN-DISTRICT TRAVEL	373.99
EMPLOYEE 364312	10/08/2024	PROF DEVELOPMENT OUT OF STATE	935.54
EMPLOYEE 364384	10/31/2024	PROF DEVELOPMENT OUT OF STATE	156.75
EMPLOYEE 364862	10/03/2024	IN-DISTRICT TRAVEL	107.00
EMPLOYEE 364972	10/03/2024	IN-DISTRICT TRAVEL	172.86
EMPLOYEE 365074	10/22/2024	PROF DEVELOPMENT OUT OF STATE	877.44
EMPLOYEE 365320	10/08/2024	MISCELLANEOUS PURCHASED SVCS	4,206.81
EMPLOYEE 365442	10/03/2024	PROF DEVELOPMENT OUT OF STATE	465.85
EMPLOYEE 365916	10/03/2024	IN-DISTRICT TRAVEL	233.90
EMPLOYEE 365996	10/31/2024	IN-DISTRICT TRAVEL	110.70
EMPLOYEE 366036	10/08/2024	PROFESSIONAL DEVLPMNT IN STATE	421.22
EMPLOYEE 366336	10/17/2024	IN-DISTRICT TRAVEL	256.41

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EMPLOYEE 366976	10/17/2024	PROFESSIONAL DEVLPMNT IN STATE	779.54
EMPLOYEE 367378	10/17/2024	IN-DISTRICT TRAVEL	269.74
EMPLOYEE 367898	10/03/2024	TUITION REIMBURSEMENT	800.00
EMPLOYEE 368252	10/31/2024	IN-DISTRICT TRAVEL	140.16
EMPLOYEE 368456	10/22/2024	PROF DEVELOPMENT OUT OF STATE	1,130.17
EMPLOYEE 369008	10/08/2024	PROF DEVELOPMENT OUT OF STATE	933.55
EMPLOYEE 369232	10/31/2024	IN-DISTRICT TRAVEL	232.29
EMPLOYEE 369270	10/17/2024	IN-DISTRICT TRAVEL	255.74
EMPLOYEE 370422	10/31/2024	IN-DISTRICT TRAVEL	240.20
EMPLOYEE 370434	10/17/2024	IN-DISTRICT TRAVEL	174.40
EMPLOYEE 370526	10/22/2024	PROFESSIONAL DEVLPMNT IN STATE	599.79
EMPLOYEE 370612	10/31/2024	IN-DISTRICT TRAVEL	158.39
EMPLOYEE 370680	10/03/2024	MISCELLANEOUS PURCHASED SVCS	2,500.00
EMPLOYEE 371154	10/08/2024	PROF DEVELOPMENT OUT OF STATE	445.82
EMPLOYEE 371592	10/31/2024	IN-DISTRICT TRAVEL	186.26
EMPLOYEE 371594	10/31/2024	IN-DISTRICT TRAVEL	520.59
EMPLOYEE 371688	10/03/2024	MISCELLANEOUS PURCHASED SVCS	2,805.00
EMPLOYEE 371768	10/03/2024	IN-DISTRICT TRAVEL	177.62
EMPLOYEE 372222	10/08/2024	STAFF DEVELOPMENT IN STATE	594.59
EMPLOYEE 372798	10/08/2024	MISCELLANEOUS PURCHASED SVCS	2,805.00
EMPLOYEE 373058	10/10/2024	INSTRUCTIONAL SERVICES	280.00
EMPLOYEE 373154	10/03/2024	IN-DISTRICT TRAVEL	121.94
EMPLOYEE 373258	10/31/2024	PROF DEVELOPMENT OUT OF STATE	945.10
EMPLOYEE 373288	10/31/2024	PROF DEVELOPMENT OUT OF STATE	573.75
EMPLOYEE 373302	10/31/2024	PROF DEVELOPMENT OUT OF STATE	945.10
EMPLOYEE 373308	10/08/2024	MISCELLANEOUS PURCHASED SVCS	2,500.00
EMPLOYEE 373388	10/03/2024	PROFESSIONAL DEVLPMNT IN STATE	109.40
EMPLOYEE 373452	10/22/2024	STAFF DEVELOPMENT IN STATE	266.81
EMPLOYEE 373476	10/17/2024	IN-DISTRICT TRAVEL	198.25
EMPLOYEE 373686	10/31/2024	IN-DISTRICT TRAVEL	145.39
EMPLOYEE 373786	10/31/2024	IN-DISTRICT TRAVEL	115.91
EMPLOYEE 373894	10/31/2024	PROF DEVELOPMENT OUT OF STATE	573.75
EMPLOYEE 374050	10/31/2024	PROF DEVELOPMENT OUT OF STATE	220.50
EMPLOYEE 374128	10/22/2024	PROFESSIONAL DEVLPMNT IN STATE	699.52
EMPLOYEE 374176	10/17/2024	FOOD	588.54
EMPLOYEE 374176	10/17/2024	INSTRUCTIONAL SUPPLIES	148.67
EMPLOYEE 374176	10/17/2024	OFFICE SUPPLIES	329.28
EMPLOYEE 374176	10/17/2024	TECHNOLOGY SOFTWARE SUPPLIES	139.25
EMPLOYEE 374182	10/29/2024	STAFF DEVELOPMENT OUT OF STATE	224.06
EMPLOYEE 374222	10/08/2024	PROFESSIONAL DEVLPMNT IN STATE	691.82
EMPLOYEE 374344	10/17/2024	IN-DISTRICT TRAVEL	172.06
EMPLOYEE 374366	10/17/2024	TUITION REIMBURSEMENT	800.00
EMPLOYEE 374420	10/08/2024	PROFESSIONAL DEVLPMNT IN STATE	618.80
EMPLOYEE 374440	10/31/2024	SERVICES PURCHASED LOCALLY	2,350.00
EMPLOYEE 374514	10/31/2024	TECHNOLOGY PURCHASED SERVICES	135.00
EMPLOYEE 374560	10/31/2024	SERVICES PURCHASED LOCALLY	200.00
EMPLOYEE 374650	10/31/2024	IN-DISTRICT TRAVEL	866.38
EMPLOYEE 374650	10/08/2024	PROFESSIONAL DEVLPMNT IN STATE	765.05
EMPLOYEE 374652	10/31/2024	IN-DISTRICT TRAVEL	324.81
EMPLOYEE 374652	10/08/2024	PROFESSIONAL DEVLPMNT IN STATE	771.27
EMPLOYEE 374690	10/03/2024	MISCELLANEOUS PURCHASED SVCS	2,805.00
EMPLOYEE 374758	10/31/2024	PROF DEVELOPMENT OUT OF STATE	280.43
EMPLOYEE 374802	10/03/2024	PROFESSIONAL DEVLPMNT IN STATE	475.00
EMPLOYEE 374880	10/17/2024	SERVICES PURCHASED LOCALLY	500.00
EMPLOYEE 374912	10/31/2024	PROF DEVELOPMENT OUT OF STATE	330.50
EMPLOYEE 375220	10/08/2024	PROF DEVELOPMENT OUT OF STATE	861.74
EMPLOYEE 375294	10/31/2024	IN-DISTRICT TRAVEL	192.76
EMPLOYEE 375306	10/31/2024	PROF DEVELOPMENT OUT OF STATE	280.50
EMPLOYEE 375372	10/03/2024	PROFESSIONAL DEVLPMNT IN STATE	251.92
EMPLOYEE 375374	10/03/2024	PROFESSIONAL DEVLPMNT IN STATE	475.00
EMPLOYEE 375376	10/03/2024	PROFESSIONAL DEVLPMNT IN STATE	475.00

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EMPLOYEE 375378	10/03/2024	PROFESSIONAL DEVLPMNT IN STATE	475.00
EMPLOYEE 375380	10/03/2024	PROFESSIONAL DEVLPMNT IN STATE	475.00
EMPLOYEE 375398	10/17/2024	SERVICES PURCHASED LOCALLY	200.00
EMPLOYEE 375578	10/03/2024	PROF DEVELOPMENT OUT OF STATE	155.57
EMPLOYEE 375582	10/22/2024	PROFESSIONAL DEVLPMNT IN STATE	257.50
EMPLOYEE 375616	10/31/2024	PROF DEVELOPMENT OUT OF STATE	793.64
EMPLOYEE 375658	10/17/2024	PROFESSIONAL DEVLPMNT IN STATE	557.19
EMPLOYEE 376054	10/15/2024	IN-DISTRICT TRAVEL	102.64
EMPLOYEE 376058	10/31/2024	PROF DEVELOPMENT OUT OF STATE	222.76
EMPLOYEE 376062	10/31/2024	PROF DEVELOPMENT OUT OF STATE	195.26
EMPLOYEE 376064	10/31/2024	PROF DEVELOPMENT OUT OF STATE	170.26
EMPLOYEE 376210	10/03/2024	MISCELLANEOUS PURCHASED SVCS	572.00
EMPLOYEE 376214	10/31/2024	IN-DISTRICT TRAVEL	114.84
EMPLOYEE 376216	10/03/2024	MISCELLANEOUS PURCHASED SVCS	698.00
EMPLOYEE 376224	10/03/2024	MISCELLANEOUS PURCHASED SVCS	3,091.00
EMPLOYEE 376226	10/03/2024	MISCELLANEOUS PURCHASED SVCS	2,500.00
EMPLOYEE 376228	10/03/2024	MISCELLANEOUS PURCHASED SVCS	2,500.00
EMPLOYEE 376230	10/03/2024	MISCELLANEOUS PURCHASED SVCS	3,091.00
EMPLOYEE 376232	10/03/2024	MISCELLANEOUS PURCHASED SVCS	2,805.00
EMPLOYEE 376240	10/08/2024	MISCELLANEOUS PURCHASED SVCS	4,275.70
EMPLOYEE 376242	10/08/2024	PROFESSIONAL DEVLPMNT IN STATE	366.57
EMPLOYEE 376244	10/22/2024	STAFF DEVELOPMENT IN STATE	797.39
EMPLOYEE 376246	10/10/2024	MISCELLANEOUS PURCHASED SVCS	2,805.00
EMPLOYEE 376248	10/10/2024	MISCELLANEOUS PURCHASED SVCS	2,805.00
EMPLOYEE 376250	10/10/2024	MISCELLANEOUS PURCHASED SVCS	2,805.00
EMPLOYEE SERVICES INC	10/16/2024	OTHER PAYROLL DEDUCTIONS	2,127.27
ENOME INC.	10/31/2024	TECHNOLOGY PURCHASED SERVICES	41,650.00
EPES SOFTWARE INC	10/17/2024	TECHNOLOGY PURCHASED SERVICES	132.00
EPES SOFTWARE INC	10/03/2024	TECHNOLOGY SOFTWARE SUPPLIES	264.00
EPS OPERATIONS LLC	10/24/2024	INSTRUCTIONAL SUPPLIES	6,213.66
ESPECIAL NEEDS	10/03/2024	FURNITURE & FIXTURES	905.93
ETC PRESS INC	10/31/2024	INSTRUCTIONAL SUPPLIES	378.00
EVERYTHING PARKING, INC.	10/10/2024	SERVICES PURCHASED LOCALLY	32,153.71
EWING IRRIGATION PRODUCTS INC	10/22/2024	MAINTENANCE SUPPLIES	2,691.23
FAMILY SUPPORT REGISTRY FSR	10/16/2024	OTHER PAYROLL DEDUCTIONS	267.92
FAST SIGNS	10/03/2024	SUPPLIES	118.80
FIND GREAT PEOPLE	10/31/2024	MISCELLANEOUS PURCHASED SVCS	4,922.75
FINN COOKIES LLC	10/29/2024	FOOD	1,058.82
FINN COOKIES LLC	10/03/2024	INITIATIVE FOOD	268.73
FIRST CLASS CONSTRUCTION LLC	10/03/2024	IMPROVEMENTS OTHER THAN BUILD	1,500.00
FISHY BUSINESS	10/18/2024	MISCELLANEOUS PURCHASED SVCS	1,710.00
FLAGSHIP SIGN DESIGNS	10/29/2024	FURNITURE & FIXTURES	189.00
FLINN SCIENTIFIC INC	10/11/2024	CLASSROOM SUPPLIES	215.05
FLYING BISCUIT CAFE	10/31/2024	FOOD	581.33
FOLLETT CONTENT SOLUTIONS LLC	10/31/2024	INSTRUCTIONAL SUPPLIES	3,433.00
FOLLETT CONTENT SOLUTIONS LLC	10/31/2024	LIBRARY BOOKS	44,849.82
FOLLETT CONTENT SOLUTIONS LLC	10/31/2024	TECHNOLOGY SOFTWARE SUPPLIES	659.97
FOLLETT LIBRARY RESOURCES	10/31/2024	LIBRARY BOOKS	5,306.53
FOOD LION	10/24/2024	FOOD	119.99
FOOD LION	10/24/2024	INSTRUCTIONAL SUPPLIES	200.00
FOREST HEIGHTS ELEMENTARY SCHOOL	10/15/2024	FOOD	2,916.00
FOREST LAKE TRAVEL	10/03/2024	ACTIVITY TRIPS	3,401.70
FOREST LAKE TRAVEL	10/31/2024	PROF DEVELOPMENT OUT OF STATE	1,205.91
FOREST LAKE TRAVEL	10/31/2024	PROF DEVELOPMENT OUT OF STATE	6,562.42
FOREST LAKE TRAVEL	10/03/2024	STAFF DEVELOPMENT OUT OF STATE	502.95
FORMS & SUPPLY INC	10/31/2024	FOOD	865.76
FORMS AND SUPPLY	10/31/2024	FOOD	688.08
FORMS AND SUPPLY	10/31/2024	FURNITURE & FIXTURES	334.43
FORMS AND SUPPLY	10/31/2024	INSTRUCTIONAL SUPPLIES	361.75
FORMS AND SUPPLY	10/03/2024	OFFICE SUPPLIES	5,190.08
FORMS AND SUPPLY	10/31/2024	TECHNOLOGY SOFTWARE SUPPLIES	984.35

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FRANK'S ELECTRICAL SERVICE	10/31/2024	REPAIRS & MAINTENANCE	640.00
FRONTLINE TECHNOLOGIES GROUP	10/17/2024	TECHNOLOGY PURCHASED SERVICES	305.78
FUN EXPRESS LLC	10/10/2024	OFFICE SUPPLIES	192.87
FUNDS FOR LEARNING	10/08/2024	TECHNOLOGY PURCHASED SERVICES	3,645.83
GABRIELLE MIHELICH	10/17/2024	SERVICES PURCHASED LOCALLY	400.00
GADSDEN ELEMENTARY SCHOOL	10/15/2024	FOOD	6,804.00
GAIL A. GLOVER	10/03/2024	INSTRUCTIONAL SERVICES	3,650.00
GANN OFFICE SUPPLIERS	10/03/2024	FURNITURE & FIXTURES	301.32
GANN OFFICE SUPPLIERS	10/24/2024	INSTRUCTIONAL SUPPLIES	197.48
GANN OFFICE SUPPLIERS	10/03/2024	TECHNOLOGY SOFTWARE SUPPLIES	1,673.65
GARDENER'S OUTPOST	10/31/2024	INSTRUCTIONAL SUPPLIES	1,359.77
GBC	10/10/2024	INSTRUCTIONAL SUPPLIES	561.44
GEIGER BROS	10/10/2024	INSTRUCTIONAL SUPPLIES	3,976.74
GEIGER BROS	10/03/2024	OFFICE SUPPLIES	145.73
GERALD FINLEY	10/31/2024	SERVICES PURCHASED LOCALLY	1,325.00
GLORY COMMUNICATION	10/10/2024	ADVERTISING	1,260.00
GMK INC	10/03/2024	ARCHITECT ENGINEER SERVICES	1,041.79
GOFF FARMS, INC	10/17/2024	INSTRUCTIONAL SUPPLIES	3,234.48
GOLD STAR FOODS	10/24/2024	COMMODITY DISTRIBUTION CHARGE	3,075.00
GOPHER SPORT	10/03/2024	CLASSROOM SUPPLIES	472.54
GOPHER SPORT	10/24/2024	INSTRUCTIONAL SUPPLIES	1,086.94
GORDON FOOD SERVICE, INC	10/31/2024	FOOD	31,525.89
GORDON FOOD SERVICE, INC	10/17/2024	FOOD BAKERY PRODUCTS	247,387.35
GORDON FOOD SERVICE, INC	10/17/2024	FOOD CANNED FRUITS & VEGETABLE	71,126.33
GORDON FOOD SERVICE, INC	10/24/2024	FOOD DAIRY PRODUCTS	30,173.23
GORDON FOOD SERVICE, INC	10/24/2024	FOOD FF FRUITS VEGETABLES	94,422.71
GORDON FOOD SERVICE, INC	10/17/2024	FOOD MEATS EGGS SEAFOOD	403,787.28
GORDON FOOD SERVICE, INC	10/31/2024	FOOD OTHER	80,697.71
GORDON FOOD SERVICE, INC	10/17/2024	KITCHEN PAPER SUPPLIES	78,279.90
GORDON FOOD SERVICE, INC	10/17/2024	KITCHEN SUPPLIES	2,621.54
GRECIAN GARDEN	10/24/2024	FOOD	356.05
GRIMBALL, COTTERILL & ASSOCIATES	10/10/2024	ARCHITECT ENGINEER SERVICES	1,758.75
GRIMCO INC	10/24/2024	PURCHASES - INTERNAL SVC FUNDS	1,648.08
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	10/10/2024	ATTORNEY SERVICES	8,120.00
HALO BRANDED SOLUTIONS, INC	10/17/2024	INSTRUCTIONAL SUPPLIES	531.81
HALO BRANDED SOLUTIONS, INC	10/17/2024	MISCELLANEOUS PURCHASED SVCS	133.58
HALO BRANDED SOLUTIONS, INC	10/31/2024	OFFICE SUPPLIES	555.34
HAND MIDDLE SCHOOL	10/17/2024	VENDING	113.66
HAND2MIND INC	10/17/2024	INSTRUCTIONAL SUPPLIES	2,386.64
HARRIS INTEGRATED SOLUTIONS, INC.	10/15/2024	REPAIRS & MAINTENANCE	7,638.13
HAWG SCOOTERS LLC	10/10/2024	VEHICLES	8,337.99
HAWTHORNE EDUCATIONAL SERVICE, INC.	10/10/2024	PROFESSIONAL SUPPLIES/MATERIAL	449.00
HEIDI MILLS	10/10/2024	INSTRUCTIONAL PROGS IMPRV SVCS	9,000.00
HEINEMANN	10/17/2024	INSTRUCTIONAL SUPPLIES	101.20
HENRY SCHEIN, INC	10/18/2024	PUPIL ACTIVITIES SUPPLIES	5,221.64
HEYWARD CAREER AND TECHNOLOGY CTR	10/17/2024	VENDING	386.67
HIRE QUEST LLC	10/10/2024	MISC. OTHER PROFESSIONAL SRVCS	48,312.43
HIRE QUEST LLC	10/17/2024	MISCELLANEOUS PURCHASED SVCS	3,893.75
HOFFMAN MECHANICAL SOLUTIONS INC	10/17/2024	CONSTRUCTION SERVICES	90,567.55
HOFFMAN MECHANICAL SOLUTIONS INC	10/17/2024	IMPROVEMENTS OTHER THAN BUILD	12,934.92
HOFFMAN MECHANICAL SOLUTIONS INC	10/17/2024	MAINTENANCE SUPPLIES	1,671.60
HOFFMAN MECHANICAL SOLUTIONS INC	10/10/2024	REPAIRS & MAINTENANCE	44,529.77
HOGAN ASSESSMENT SYSTEMS INC	10/31/2024	TECHNOLOGY SOFTWARE SUPPLIES	3,200.00
HONEY BAKED HAM CO	10/10/2024	FOOD	7,242.61
HOPKINS ELEMENTARY SCHOOL	10/15/2024	FOOD	1,944.00
HORACE MANN LIFE INS CO	10/16/2024	OTHER PAYROLL DEDUCTIONS	200.21
HOUGHTON MIFFLIN	10/31/2024	TECHNOLOGY SOFTWARE SUPPLIES	34,316.01
HOUSTON MONTESSORI CENTER	10/24/2024	INSTRUCTIONAL PROGS IMPRV SVCS	696.69
HURON CONSULTING SERVICES LLC	10/08/2024	DUES AND FEES	12,326.25
HYATT PARK ELEMENTARY	10/15/2024	FOOD	7,776.00
IB SOURCE	10/18/2024	TEXTBOOKS	1,640.00

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INFO HOLD INC	10/17/2024	MISCELLANEOUS PURCHASED SVCS	727.50
INSTITUTE FOR MULTI-SENSORY EDUCATION	10/31/2024	INSTRUCTIONAL PROGS IMPRV SVCS	42,250.00
INSTITUTE FOR MULTI-SENSORY EDUCATION	10/10/2024	INSTRUCTIONAL SUPPLIES	151.20
INSTRUCTURE INC	10/24/2024	INSTRUCTIONAL PROGS IMPRV SVCS	1,620.00
INTERNAL REVENUE SERVICE	10/16/2024	INTERNAL REVENUE SERVICE LEVY	364.17
INTERNATION ALLIANCE GROUP LLC	10/03/2024	INSTR SVCS-CONTRACT TCHR	196,424.87
INTERNATIONAL BACCALAUREATE	10/29/2024	PROF DEVELOPMENT OUT OF STATE	825.00
INTERSTATE TRANSPORTATION EQUIPMENT INC	10/17/2024	PURCHASES VEHICLE MAINT INV	848.29
INTERSTATE TRANSPORTATION EQUIPMENT INC	10/17/2024	VEHICLE REPAIRS	3,295.96
IRON MOUNTAIN	10/17/2024	MISCELLANEOUS PURCHASED SVCS	17,996.58
JACKIES UNIFORM CENTER	10/17/2024	UNIFORMS	1,007.64
JASPER ENGINE & TRANSMISSIONS	10/17/2024	VEHICLE REPAIRS	3,163.32
JDWALKER GROUP LLC	10/24/2024	MISC. OTHER PROFESSIONAL SRVCS	296,217.00
JDWALKER GROUP LLC	10/10/2024	MISCELLANEOUS PURCHASED SVCS	24,026.61
JEFFERS-MCGILL LLC	10/31/2024	OTHER EQUIPMENT	20,223.69
JEFFERS-MCGILL LLC	10/31/2024	REPAIRS & MAINTENANCE	659.07
JEFFERS-MCGILL LLC	10/31/2024	TECHNOLOGY EQUIPMENT	1,194.96
JENNY THOMPSON	10/31/2024	PROF DEVELOPMENT OUT OF STATE	573.75
JESSICA JACKSON	10/03/2024	SERVICES PURCHASED LOCALLY	775.00
JET VAC SEWER EQUIPMENT COMPANY	10/08/2024	REPAIRS & MAINTENANCE	2,125.59
JIM WHITEHEAD TIRE SERVICE INC	10/31/2024	PURCHASES VEHICLE MAINT INV	8,404.74
JM DEVINE	10/18/2024	FOOD	224.60
JOANNA ZALESKI	10/10/2024	INSTRUCTIONAL PROGS IMPRV SVCS	300.00
JOHN L GRANT	10/17/2024	SERVICES PURCHASED LOCALLY	675.00
JOHN P THOMAS ELEMENTARY	10/15/2024	FOOD	972.00
JOHN P THOMAS ELEMENTARY	10/17/2024	VENDING	132.12
JOHNSON CONTROLS FIRE PROTECTION LP	10/10/2024	CONSTRUCTION SERVICES	24,673.00
JOHNSON CONTROLS FIRE PROTECTION LP	10/10/2024	REPAIRS & MAINTENANCE	200,409.32
JOHNSON-LAMBE CO	10/31/2024	INSTRUCTIONAL SUPPLIES	3,548.88
JOHNSON-LAMBE CO	10/17/2024	PUPIL ACT PURCHASED SERVICES	9,334.44
JOHNSON-LAMBE CO	10/31/2024	PUPIL ACTIVITIES SUPPLIES	11,811.53
JONES SCHOOL SUPPLY CO IN	10/18/2024	INSTRUCTIONAL SUPPLIES	611.63
JONES SCHOOL SUPPLY CO INC	10/31/2024	INST SUPPLIES-ST INCENTIVES T1	1,396.74
JONES SCHOOL SUPPLY CO INC	10/10/2024	INSTRUCTIONAL SUPPLIES	2,648.14
JONES SCHOOL SUPPLY CO INC	10/31/2024	OFFICE SUPPLIES	740.15
JTM PROVISIONS CO	10/17/2024	VENDOR PREPARED FOODS	4,837.00
JULIA F CANN	10/17/2024	SERVICES PURCHASED LOCALLY	1,325.00
JUNIOR LIBRARY GUILD	10/17/2024	LIBRARY BOOKS	11,416.51
JW PEPPER & SONS INC	10/17/2024	EQUIPMENT REPAIRS	882.67
JW PEPPER & SONS INC	10/31/2024	INSTRUCTIONAL SUPPLIES	1,402.30
JW PEPPER & SONS INC	10/31/2024	PUPIL ACT PURCHASED SERVICES	184.99
KAILANYA S BAILEY	10/03/2024	INSTRUCTIONAL SERVICES	7,497.70
KEENAN HIGH SCHOOL	10/03/2024	PUPIL ACTIVITIES SUPPLIES	2,227.01
KEENAN HIGH SCHOOL	10/31/2024	RENTAL REBATES	1,836.00
KEENAN HIGH SCHOOL	10/31/2024	VENDING	3,000.00
KELLI LARSEN	10/31/2024	PROF DEVELOPMENT OUT OF STATE	945.10
KENDALL BELTON	10/03/2024	SERVICES PURCHASED LOCALLY	2,550.00
KENTUCKY CHILD SUPPORT ENFORCEMENT	10/16/2024	OTHER PAYROLL DEDUCTIONS	267.09
KERSHAW COUNTY SCHOOL DISTRICT	10/03/2024	TUITION - OTHER LEAS'S IN STAT	1,696.95
KEYUNNA READY	10/31/2024	SERVICES PURCHASED LOCALLY	250.00
KIMBALL MIDWEST	10/17/2024	PURCHASES VEHICLE MAINT INV	1,053.96
KIMBERLY R JOHNSON	10/10/2024	INSTRUCTIONAL SERVICES	3,250.00
KIMBERLY R JOHNSON	10/10/2024	INSTRUCTIONAL SUPPLIES	5,022.00
KINDLY PREPARED TREATS & MORE	10/08/2024	FOOD	4,824.95
KONA ICE COLUMBIA LLC	10/31/2024	FOOD	401.25
KRISPY KREME DOUGHNUTS	10/18/2024	FOOD	185.20
KRONOS INC	10/31/2024	TECHNOLOGY PURCHASED SERVICES	41,037.16
KW ENVIRONMENTAL LLC	10/24/2024	REPAIRS & MAINTENANCE	6,275.00
KYLE SCHOENLEBER	10/10/2024	ADVERTISING	1,858.80
LAKESHORE LEARNING MATERIALS	10/10/2024	CLASSROOM SUPPLIES	637.35
LAKESHORE LEARNING MATERIALS	10/10/2024	FURNITURE & FIXTURES	941.87

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LAKESHORE LEARNING MATERIALS	10/10/2024	INSTRUCTIONAL SUPPLIES	46,046.83
LAMAR FLORIDA INC.	10/17/2024	ADVERTISING	4,694.00
LANGUAGE LINE SOLUTIONS	10/10/2024	TRANSLATION SERVICES	175.51
LAWRENCE J NEEDLE P A	10/22/2024	ATTORNEY SERVICES	37,800.00
LE BLEU	10/31/2024	MISCELLANEOUS PURCHASED SVCS	201.52
LEADING UP LLC	10/03/2024	INSTRUCTIONAL PROGS IMPRV SVCS	2,200.00
LEARNING FORWARD	10/29/2024	INSTRUCTIONAL PROGS IMPRV SVCS	1,231.00
LEARNING FORWARD	10/08/2024	PROFESSIONAL DEVLPMNT IN STATE	214.19
LEE TRANSPORT EQUIPMENT INC	10/31/2024	PURCHASES VEHICLE MAINT INV	2,410.56
LEGGETT PROFESSIONAL TREE SERVICE	10/10/2024	LAWN CARE SERVICES	11,550.00
LEONARDOS	10/15/2024	OFFICE SUPPLIES	2,910.82
LESESNE INDUSTRIES INC	10/17/2024	UNIFORMS	4,779.32
LEVEL CHINESE, LLC	10/10/2024	TECHNOLOGY SOFTWARE SUPPLIES	6,960.00
LEWIS GREENVIEW ELEMENTARY	10/15/2024	FOOD	1,944.00
LEXIA LEARNING SYSTEMS, LLC	10/17/2024	TECHNOLOGY PURCHASED SERVICES	13,800.00
LITERACY FOR LEARNING LLC	10/24/2024	INSTRUCTIONAL PROGS IMPRV SVCS	12,000.00
LIZARD'S THICKET RESTAURANT	10/31/2024	FOOD	220.00
LLE CONSTRUCTION GROUP LLC	10/24/2024	CONSTRUCTION SERVICES	100,367.50
LORICK OFFICE PRODUCTS	10/31/2024	FURNITURE & FIXTURES	10,588.92
LORICK OFFICE PRODUCTS	10/10/2024	OFFICE SUPPLIES	956.78
LORICK OFFICE PRODUCTS	10/17/2024	SUPPLIES	106.47
LORICK OFFICE PRODUCTS INC	10/17/2024	FURNITURE & FIXTURES	38,602.95
LORICK OFFICE PRODUCTS INC	10/17/2024	INSTRUCTIONAL SUPPLIES	1,272.30
LORICK OFFICE PRODUCTS INC	10/10/2024	OFFICE SUPPLIES	1,094.44
LORICK OFFICE PRODUCTS INC	10/31/2024	TECHNOLOGY SOFTWARE SUPPLIES	1,011.71
LOWER RICHLAND HIGH SCHOOL	10/03/2024	PUPIL ACTIVITIES SUPPLIES	2,227.01
LOWER RICHLAND HIGH SCHOOL	10/31/2024	RENTAL REBATES	1,542.00
LOWER RICHLAND HIGH SCHOOL	10/17/2024	VENDING	119.15
LOWES HOME CENTERS INC	10/22/2024	INSTRUCTIONAL SUPPLIES	3,388.19
LUCKY STARS IV	10/31/2024	FOOD	319.00
LYON & ASSOCIATES LLC	10/31/2024	REPAIRS & MAINTENANCE	3,975.00
MAGIC SCHOOL, INC	10/24/2024	TECHNOLOGY SOFTWARE SUPPLIES	35,000.00
MARKILO ANDERSON	10/31/2024	SERVICES PURCHASED LOCALLY	1,825.00
MARZANO RESEARCH LLC	10/29/2024	PROF DEVELOPMENT OUT OF STATE	769.00
MATHCOUNTS REGISTRATION	10/29/2024	FIELD TRIPS	262.50
MAULDIN & JENKINS LLC	10/31/2024	AUDIT SERVICES	4,700.00
MCALISTERS DELI	10/17/2024	FOOD	153.31
MCGRAW HILL	10/24/2024	INSTRUCTIONAL SUPPLIES	660.61
MEETZE PLUMBING	10/10/2024	IMPROVEMENTS OTHER THAN BUILD	7,724.72
MEETZE PLUMBING	10/24/2024	REPAIRS & MAINTENANCE	17,532.52
MELANIE TRIMBLE	10/24/2024	INSTRUCTIONAL SERVICES	330.00
MELLIN PROMOTIONAL ADVERTISING INC	10/10/2024	INSTRUCTIONAL SUPPLIES	1,559.80
MICHELLE COLEMAN	10/24/2024	INSTRUCTIONAL SERVICES	120.00
MIDLANDS TECHNICAL COLLEGE	10/31/2024	INSTRUCTIONAL PROGS IMPRV SVCS	846.00
MILL CREEK ELEMENTARY SCHOOL	10/15/2024	FOOD	4,860.00
MITCHELL H HEGQUIST MD	10/17/2024	MISCELLANEOUS PURCHASED SVCS	702.00
MIYOS ON FOREST DRIVE	10/22/2024	FOOD	951.90
MOBILE COMMUNICATIONS OF AMERICA	10/31/2024	CONSTRUCTION SERVICES	61,779.11
MOBILE COMMUNICATIONS OF AMERICA	10/24/2024	INSTRUCTIONAL SUPPLIES	666.79
MOBILE COMMUNICATIONS OF AMERICA	10/31/2024	OFFICE SUPPLIES	666.79
MOBILE COMMUNICATIONS OF AMERICA	10/24/2024	OTHER EQUIPMENT	44,965.50
MOBILE COMMUNICATIONS OF AMERICA	10/24/2024	REPAIRS & MAINTENANCE	68,000.00
MOBILE COMMUNICATIONS OF AMERICA	10/24/2024	TECHNOLOGY SOFTWARE SUPPLIES	533.43
MOBYMAX	10/31/2024	TECHNOLOGY SOFTWARE SUPPLIES	623.00
MONSTER TECHNOLOGY LLC	10/22/2024	TECHNOLOGY SOFTWARE SUPPLIES	1,453.68
MONTESSORI CONNECTIONS LLC	10/17/2024	INSTRUCTIONAL SUPPLIES	1,254.96
MONTESSORI SERVICES	10/24/2024	INSTRUCTIONAL SUPPLIES	2,008.94
MORRISON CONSULTING INC	10/11/2024	INSTRUCTIONAL SUPPLIES	6,010.37
MORRISON CONSULTING INC	10/31/2024	TECHNOLOGY PURCHASED SERVICES	72,456.40
MORRISON CONSULTING INC	10/11/2024	TECHNOLOGY SOFTWARE SUPPLIES	5,936.15
MOTOROLA, INC	10/10/2024	TELECOMMUNICATIONS SERVICES	367.50

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MUSIC AND ARTS CENTERS INC	10/31/2024	EQUIPMENT REPAIRS	986.91
NABSE	10/08/2024	PROF DEVELOPMENT OUT OF STATE	670.10
NAPA AUTO PARTS	10/31/2024	PURCHASES VEHICLE MAINT INV	1,704.48
NAPT	10/17/2024	DUES AND FEES	285.00
NATIONAL ASSOCIATION OF PARLIAMENTARIANS	10/29/2024	DUES AND FEES	128.00
NATIONAL FFA ORGANIZATION	10/17/2024	ACTIVITY TRIPS	1,020.00
NATIONAL PAIDEIA CENTER	10/24/2024	INSTRUCTIONAL PROGS IMPRV SVCS	10,575.00
NATIONAL SCIENCE TEACHERS ASSOC	10/22/2024	PROF DEVELOPMENT OUT OF STATE	375.00
NATIONAL TEACHER ASSOCIATES	10/16/2024	OTHER PAYROLL DEDUCTIONS	12,149.22
NATIONAL WELDERS SUPPLY CO INC	10/03/2024	SERVICES PURCHASED LOCALLY	116.37
NC CHILD SUPPORT	10/16/2024	OTHER PAYROLL DEDUCTIONS	179.50
NCH CORPORATION	10/17/2024	REPAIRS & MAINTENANCE	1,198.80
NCSPRA	10/08/2024	PROFESSIONAL DEVLPMNT IN STATE	225.00
NCSS	10/08/2024	PROF DEVELOPMENT OUT OF STATE	1,068.00
NCTE	10/08/2024	PROF DEVELOPMENT OUT OF STATE	350.00
NEW READERS PRESS PUBLISHING	10/31/2024	INSTRUCTIONAL SUPPLIES	1,200.00
NIET	10/17/2024	INSTRUCTIONAL PROGS IMPRV SVCS	20,625.00
NOMA STEAM	10/31/2024	INSTRUCTIONAL SUPPLIES	1,416.00
NORTHEAST TROPHIES & ENGR	10/24/2024	INSTRUCTIONAL SUPPLIES	242.00
NORTHEAST TROPHIES & ENGRAVING	10/15/2024	INSTRUCTIONAL SUPPLIES	462.43
NORTHEAST TROPHIES & ENGRAVING	10/08/2024	OFFICE SUPPLIES	472.32
NOTHING BUNDT CAKES	10/08/2024	FOOD	180.18
NU-IDEA SCHOOL SUPPLY CO.,INC.	10/10/2024	FURNITURE & FIXTURES	36,410.04
OCCIDENTAL LIFE INSURANCE COMPANY	10/16/2024	OTHER PAYROLL DEDUCTIONS	531.98
ODP BUSINESS SOLUTIONS	10/10/2024	CLASSROOM SUPPLIES	1,933.66
ODP BUSINESS SOLUTIONS	10/24/2024	FOOD	265.12
ODP BUSINESS SOLUTIONS	10/31/2024	FURNITURE & FIXTURES	3,427.19
ODP BUSINESS SOLUTIONS	10/24/2024	INST SUPPLIES-ST INCENTIVES T1	3,288.94
ODP BUSINESS SOLUTIONS	10/10/2024	INSTRUCTIONAL SUPPLIES	25,251.44
ODP BUSINESS SOLUTIONS	10/10/2024	MISCELLANEOUS PURCHASED SVCS	130.55
ODP BUSINESS SOLUTIONS	10/10/2024	OFFICE SUPPLIES	8,522.36
ODP BUSINESS SOLUTIONS	10/10/2024	OTHER EQUIPMENT	718.83
ODP BUSINESS SOLUTIONS	10/31/2024	PURCHASES WAREHOUSE INVENTORY	32,261.24
ODP BUSINESS SOLUTIONS	10/10/2024	TECHNOLOGY SOFTWARE SUPPLIES	6,472.31
OFFICE DEPOT	10/10/2024	FURNITURE & FIXTURES	519.89
OFFICE DEPOT	10/31/2024	INSTRUCTIONAL SUPPLIES	1,694.43
OFFICE DEPOT	10/10/2024	OFFICE SUPPLIES	2,142.93
OFFICE DEPOT	10/31/2024	TECHNOLOGY SOFTWARE SUPPLIES	226.37
OFFICE OF INSURANCE SERVICES	10/03/2024	DENTAL INSURANCE -EMPLOYER	179,436.68
OFFICE OF INSURANCE SERVICES	10/03/2024	DEPENDENT LIFE INSURANCE DED.	4,528.62
OFFICE OF INSURANCE SERVICES	10/03/2024	EYE MED VISION-EMPLOYEE	24,804.58
OFFICE OF INSURANCE SERVICES	10/03/2024	HEALTH INSURANCE - EMPLOYER	2,598,737.80
OFFICE OF INSURANCE SERVICES	10/03/2024	LIFE INSURANCE DEDUCTION	68,799.56
OFFICE OF INSURANCE SERVICES	10/03/2024	TOBACCO SUR CHARGE	5,200.00
OLIVIA MOODY	10/31/2024	INSTRUCTIONAL SERVICES	240.00
OLYMPIA LEARNING CENTER	10/17/2024	VENDING	113.25
ONTARIO INVESTMENTS INC	10/10/2024	COPIER SERVICES	23,837.62
ORIENTAL TRADING COMPANY, INC.	10/10/2024	INSTRUCTIONAL SUPPLIES	2,458.75
ORKIN PEST CONTROL LLC	10/17/2024	OTHER PURCHASED SERVICES	8,445.93
OTIS ELEVATOR COMPANY	10/10/2024	REPAIRS & MAINTENANCE	7,767.39
OXFORD UNIVERSITY PRESS INC	10/10/2024	TEXTBOOKS	6,746.39
P & B PROMOTIONALS	10/31/2024	PURCHASES WAREHOUSE INVENTORY	4,185.00
PALMETTO APPAREL & EMBROIDERY	10/24/2024	UNIFORMS	164.03
PALMETTO CHAPTER IIA	10/29/2024	STAFF DEVELOPMENT IN STATE	500.00
PALMETTO LANGUAGE SERVICES LLC	10/24/2024	TRANSLATION SERVICES	295.80
PALMETTO METAL PRODUCTS INC	10/03/2024	MAINTENANCE SUPPLIES	1,274.40
PALMETTO STATE ARTS EDUCATION	10/22/2024	PROFESSIONAL DEVLPMNT IN STATE	500.00
PARAMOUNT CUSTOM SIGNS	10/17/2024	IMPROVEMENTS OTHER THAN BUILD	52,470.72
PATRICK MICHAEL KELLY	10/24/2024	INSTRUCTIONAL SERVICES	120.00
PEARSON EDUCATION	10/18/2024	INSTRUCTIONAL SUPPLIES	1,910.70
PECKNEL MUSIC COMPANY	10/24/2024	CLASSROOM SUPPLIES	723.66

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PECKNEL MUSIC COMPANY	10/17/2024	EQUIPMENT REPAIRS	10,671.97
PECKNEL MUSIC COMPANY	10/10/2024	INSTRUCTIONAL SUPPLIES	393.34
PECKNEL MUSIC COMPANY	10/31/2024	OTHER EQUIPMENT	21,985.56
PENDERGRASS FAIRWOLD SCHOOL	10/17/2024	VENDING	131.42
PENDERGRASS, LENQUEZ	10/03/2024	SERVICES PURCHASED LOCALLY	725.00
PERFECT PRINTING	10/10/2024	INSTRUCTIONAL SUPPLIES	370.44
PERRY MANN ELECTRIC CO INC	10/03/2024	MAINTENANCE SUPPLIES	845.75
PERRY MANN ELECTRIC CO INC	10/10/2024	PURCHASES WAREHOUSE INVENTORY	4,111.01
PET DAIRY	10/10/2024	FOOD	4,583.45
PET DAIRY	10/17/2024	FOOD DAIRY PRODUCTS	73,528.26
PETROLEUM TRADERS CORPORATION	10/03/2024	GASOLINE	50,977.03
PHOENIX LEARNING SYSTEMS	10/17/2024	OTHER PROFESSIONAL & TECH SVS	50,000.00
PHOENIX LEARNING SYSTEMS	10/10/2024	TECHNOLOGY PURCHASED SERVICES	41,700.00
PHOENIX LEARNING SYSTEMS	10/17/2024	TECHNOLOGY SOFTWARE SUPPLIES	8,250.00
PIGGLY WIGGLY 194	10/10/2024	FOOD	486.23
PINE GROVE ELEMENTARY	10/15/2024	FOOD	3,888.00
PIONEER DRAMA SERVICE, INC	10/17/2024	INSTRUCTIONAL SUPPLIES	218.00
PIZZA HUT	10/10/2024	FOOD	175.84
PLANK ROAD PUBLISHING INC	10/31/2024	CLASSROOM SUPPLIES	124.49
PLANK ROAD PUBLISHING INC	10/31/2024	INSTRUCTIONAL SUPPLIES	1,605.36
POCKET NURSE	10/31/2024	INSTRUCTIONAL SUPPLIES	1,111.96
POCKET NURSE ENTERPRISES INC	10/31/2024	INSTRUCTIONAL SUPPLIES	1,549.70
POSITIVE PROMOTIONS	10/22/2024	OFFICE SUPPLIES	374.03
POSITIVE PROMOTIONS	10/11/2024	PROMOTIONAL ITEMS	246.51
POSITIVE PROMOTIONS INC	10/11/2024	INSTRUCTIONAL SUPPLIES	127.17
PREMIER BIOTECH INC	10/24/2024	MISC. OTHER PROFESSIONAL SRVCS	180.00
PRE-PAID LEGAL SERVICES, INC	10/16/2024	OTHER PAYROLL DEDUCTIONS	2,823.86
PRESENTATION SYSTEMS INC	10/24/2024	INSTRUCTIONAL SUPPLIES	2,230.39
PRESENTATION SYSTEMS INC	10/10/2024	TECHNOLOGY SOFTWARE SUPPLIES	3,503.75
PRO 22:6 LLC	10/18/2024	INSTRUCTIONAL SUPPLIES	529.45
PRO KITCHEN INC	10/31/2024	KITCHEN SUPPLIES	723.60
PROGRESS LEARNING	10/10/2024	INSTRUCTIONAL PROGS IMPRV SVCS	1,750.00
PROGRESS LEARNING	10/17/2024	INSTRUCTIONAL SUPPLIES	2,925.60
PROGRESS LEARNING	10/10/2024	TECHNOLOGY PURCHASED SERVICES	27,988.87
PROGRESS LEARNING	10/10/2024	TECHNOLOGY SOFTWARE SUPPLIES	13,117.86
PROJECT LEAD THE WAY INC	10/22/2024	INSTRUCTIONAL SUPPLIES	15,905.79
PURPLE COMMUNICATIONS, INC.	10/17/2024	MISCELLANEOUS PURCHASED SVCS	945.58
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC	10/31/2024	ARCHITECT ENGINEER SERVICES	1,875.00
QUILL CORPORATION	10/10/2024	CLASSROOM SUPPLIES	157.50
QUILL CORPORATION	10/31/2024	FOOD	5,217.80
QUILL CORPORATION	10/31/2024	INSTRUCTIONAL SUPPLIES	6,083.71
QUILL CORPORATION	10/31/2024	OFFICE SUPPLIES	1,144.32
QUILL CORPORATION	10/31/2024	OTHER EQUIPMENT	2,951.62
QUILL CORPORATION	10/31/2024	TECHNOLOGY SOFTWARE SUPPLIES	5,726.13
QUIZIZZ INC	10/10/2024	TECHNOLOGY PURCHASED SERVICES	2,875.00
QUIZLET INC	10/31/2024	TECHNOLOGY SOFTWARE SUPPLIES	2,429.32
RAFAEL DOUGLAS	10/03/2024	SERVICES PURCHASED LOCALLY	1,450.00
RAINBOW RESOURCE CENTER INC	10/10/2024	INSTRUCTIONAL SUPPLIES	265.36
RANDSTAD NORTH AMERICA	10/24/2024	MISCELLANEOUS PURCHASED SVCS	1,827.00
RANDY BENSON	10/03/2024	SERVICES PURCHASED LOCALLY	1,175.00
RAPTOR TECHNOLOGIES INC	10/22/2024	OFFICE SUPPLIES	502.20
RAPTOR TECHNOLOGIES INC	10/31/2024	TECHNOLOGY SOFTWARE SUPPLIES	85,430.51
REALLY GOOD STUFF	10/17/2024	INSTRUCTIONAL SUPPLIES	10,314.95
REBEL ATHLETIC INC	10/10/2024	PUPIL ACTIVITIES SUPPLIES	1,481.76
REBEL ATHLETIC INC	10/10/2024	UNIFORMS	5,349.39
RHODES GRADUATION SERVICES INC.	10/31/2024	INSTRUCTIONAL SUPPLIES	447.12
RICHARDSON PLOWDEN & ROBINSON	10/24/2024	ATTORNEY SERVICES	15,979.42
RICHLAND COUNTY FINANCE DEPARTMENT	10/24/2024	SEWERAGE	1,519.51
RICHLAND COUNTY SHERIFF'S DEPT	10/22/2024	MISCELLANEOUS PURCHASED SVCS	1,457.50
RICHLAND COUNTY SHERIFF'S DEPT	10/22/2024	SERVICES PURCHASED LOCALLY	7,232.50
RICHLAND ONE MIDDLE COLLEGE	10/24/2024	DUE TO ROMC	252.08

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RICHLAND ONE MIDDLE COLLEGE	10/17/2024	PAYMENTS TO PUBLIC CHARTER SCH	141,082.15
ROBINSON, JACLYN	10/03/2024	SERVICES PURCHASED LOCALLY	550.00
ROCHESTER 100 INC	10/10/2024	CLASSROOM SUPPLIES	184.68
RODNEY COSBY	10/17/2024	SERVICES PURCHASED LOCALLY	1,200.00
ROLLING VIDEO GAMES OF COLUMBIA	10/31/2024	MISCELLANEOUS PURCHASED SVCS	250.00
ROPER MOUNTAIN SCIENCE CENTER	10/15/2024	FIELD TRIPS	645.00
ROTARY CLUB OF COLUMBIA	10/10/2024	DUES AND FEES	162.00
SAGE PUBLICATIONS INC	10/10/2024	INSTRUCTIONAL SUPPLIES	632.94
SC ALLIANCE OF BLACK SCHOOL	10/31/2024	PROFESSIONAL DEVLPMNT IN STATE	325.00
SC ASSOCIATION OF GOVERNMENTAL PURCHASING OFFICIAL	10/17/2024	DUES AND FEES	540.00
SC ASSOCIATION OF GOVERNMENTAL PURCHASING OFFICIAL	10/08/2024	STAFF DEVELOPMENT IN STATE	1,250.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	10/29/2024	IN-DISTRICT TRAVEL	150.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	10/29/2024	INSTRUCTIONAL PROGS IMPRV SVCS	200.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	10/08/2024	PROFESSIONAL DEVLPMNT IN STATE	900.00
SC BAR LRE DIVISION	10/24/2024	CLASSROOM SUPPLIES	225.00
SC BAR LRE DIVISION	10/22/2024	DUES AND FEES	275.00
SC COUNCIL OF TEACHERS OF MATHEMATI	10/21/2024	PROFESSIONAL DEVLPMNT IN STATE	1,210.00
SC COUNCIL OF TEACHERS OF MATHEMATI	10/08/2024	STAFF DEVELOPMENT IN STATE	252.50
SC DEPARTMENT OF EDUCATION	10/10/2024	GASOLINE	11,204.37
SC DEPARTMENT OF JUVENILE JUSTICE	10/22/2024	PAYMENT TO SDE (TRANSIT)	847.90
SC DEPARTMENT OF SOCIAL SERVICES	10/17/2024	HOME SCHOOL TRANSPORTATION	528.00
SC DEPARTMENT OF SOCIAL SERVICES	10/10/2024	MISCELLANEOUS PURCHASED SVCS	256.00
SC DEPT OF REVENUE	10/16/2024	OTHER PAYROLL DEDUCTIONS	19,236.37
SC EMPLOYMENT SECURITY COMMISSION	10/16/2024	OTHER PAYROLL DEDUCTIONS	5,652.53
SC FCCLA	10/29/2024	DUES AND FEES	105.00
SC FCCLA	10/08/2024	INSTRUCTIONAL SERVICES	220.00
SC FIRE MARSHAL ASSOCIATION	10/29/2024	PROFESSIONAL DEVLPMNT IN STATE	350.00
SC PHILHARMONIC ORCHESTRA	10/31/2024	INSTRUCTIONAL SERVICES	7,800.00
SC SCHOOL FOR THE DEAF AND BLIND	10/24/2024	PUPIL SERVICES	550.00
SC STATE UNIVERSITY	10/10/2024	FIELD TRIPS	630.00
SCA OF SC, LLC	10/17/2024	LAWN CARE SERVICES	111,917.25
SCACPA	10/29/2024	STAFF DEVELOPMENT IN STATE	925.00
SCACTE - SCHSTE	10/29/2024	PROFESSIONAL DEVLPMNT IN STATE	1,070.00
SCAEA	10/31/2024	PROFESSIONAL DEVLPMNT IN STATE	205.00
SCAEOP	10/31/2024	PROFESSIONAL DEVLPMNT IN STATE	800.00
SCAEOP	10/31/2024	STAFF DEVELOPMENT IN STATE	275.00
SCAET/EDTECH	10/08/2024	PROFESSIONAL DEVLPMNT IN STATE	350.00
SCAHPERD	10/08/2024	PROFESSIONAL DEVLPMNT IN STATE	335.00
SCAHPERD	10/31/2024	STAFF DEVELOPMENT IN STATE	105.00
SCASBO	10/08/2024	STAFF DEVELOPMENT IN STATE	305.00
SC-ASCD	10/24/2024	DUES AND FEES	105.00
SCATA	10/24/2024	PROFESSIONAL DEVLPMNT IN STATE	2,000.00
SCCSS	10/08/2024	PROFESSIONAL DEVLPMNT IN STATE	150.00
SCHNEIDER ELECTRIC BUILDING AMERICAS INC	10/24/2024	MECHANICAL IMPROVEMENT/REPLACE	327,578.32
SCHOLARCHIP CARD LLC	10/10/2024	TECHNOLOGY PURCHASED SERVICES	3,144.50
SCHOLASTIC BOOK CLUBS INC	10/31/2024	INSTRUCTIONAL SUPPLIES	202,294.79
SCHOLASTIC MAGAZINES	10/10/2024	INSTRUCTIONAL SUPPLIES	3,195.49
SCHOLASTIC, INC	10/10/2024	CLASSROOM SUPPLIES	348.44
SCHOLASTIC, INC	10/10/2024	INSTRUCTIONAL SUPPLIES	100,253.46
SCHOOL DATEBOOKS INC.	10/24/2024	INSTRUCTIONAL SUPPLIES	11,361.75
SCHOOL DISTRICT OF PICKENS COUNTY	10/31/2024	TUITION - OTHER LEAS'S IN STAT	293.30
SCHOOL HEALTH CORPORATION	10/10/2024	LIBRARY BOOKS	2,209.49
SCHOOL MATE (A DIV OF MORRIS PRESS)	10/10/2024	INSTRUCTIONAL SUPPLIES	600.61
SCHOOL NURSE SUPPLY INC	10/31/2024	HEALTH SUPPLIES	2,757.35
SCHOOL NURSE SUPPLY INC	10/24/2024	INSTRUCTIONAL SUPPLIES	226.71
SCHOOL SPECIALTY	10/17/2024	CLASSROOM SUPPLIES	1,914.14
SCHOOL SPECIALTY	10/24/2024	INSTRUCTIONAL SUPPLIES	6,169.72
SCHOOL SPECIALTY	10/10/2024	OFFICE SUPPLIES	174.20
SCHOOL SPECIALTY	10/10/2024	PURCHASES WAREHOUSE INVENTORY	23,914.45
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	10/10/2024	CLASSROOM SUPPLIES	265.39
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	10/10/2024	FURNITURE & FIXTURES	315.65

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SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	10/10/2024	INSTRUCTIONAL SUPPLIES	1,422.65
SCHOOL SPECIALTY, LLC	10/24/2024	FURNITURE & FIXTURES	4,400.87
SCHOOL SPECIALTY, LLC	10/17/2024	INSTRUCTIONAL PROGS IMPRV SVCS	329.62
SCHOOL SPECIALTY, LLC	10/31/2024	INSTRUCTIONAL SUPPLIES	351.82
SCSBIT	10/10/2024	PROPERTY INSURANCE	614,809.23
SEAWELLS FOOD CATERERS	10/24/2024	FOOD	8,750.00
SEAWELLS FOOD CATERERS	10/24/2024	FOOD	9,967.50
SENN BROTHERS	10/17/2024	FOOD	13,729.40
SENN BROTHERS	10/10/2024	FOOD FF FRUITS VEGETABLES	122,463.52
SEON SYSTEM SALES INC	10/24/2024	TECHNOLOGY SOFTWARE SUPPLIES	9,114.00
SHANNON MCKELLAR	10/17/2024	LITIGATION AND SETTLEMENTS	500.43
SHAPE AMERICA	10/29/2024	DUES AND FEES	139.00
SHAR PRODUCTS CO	10/31/2024	INSTRUCTIONAL SUPPLIES	349.01
SHARP ELECTRONICS CORPORATION	10/24/2024	COPIER SERVICES	18,011.73
SHARP ELECTRONICS CORPORATION	10/24/2024	OFFICE SUPPLIES	220.32
SHI INTERNATIONAL CORP	10/24/2024	TECHNOLOGY PURCHASED SERVICES	18,883.35
SHOCKLEY EDUCATIONAL CONSULTING LLC	10/31/2024	PUPIL SERVICES	2,524.50
SHRED WITH US	10/31/2024	MISCELLANEOUS PURCHASED SVCS	168.00
SHUMAN OWENS SUPPLY	10/10/2024	MAINTENANCE SUPPLIES	194.97
SIZEMORE SECURITY INTERNATIONAL	10/31/2024	MISC. OTHER PROFESSIONAL SRVCS	56,440.51
SMALLS EDUCATIONAL COACHING AND CONSULTING	10/24/2024	INSTRUCTIONAL PROGS IMPRV SVCS	3,050.00
SMARTERSYSTEMS LLC	10/24/2024	MISCELLANEOUS PURCHASED SVCS	1,100.00
SMARTERSYSTEMS LLC	10/24/2024	TECHNOLOGY EQUIPMENT	83,515.89
SMARTPASS INC	10/22/2024	TECHNOLOGY PURCHASED SERVICES	2,024.00
SNAP-ON INC	10/31/2024	TECHNOLOGY PURCHASED SERVICES	648.00
SNELLING PERSONNEL SERVICE	10/17/2024	MISCELLANEOUS PURCHASED SVCS	140,568.24
SNIDER TIRE COMPANY	10/17/2024	PURCHASES VEHICLE MAINT INV	553.41
SNS - PETTY CASH	10/03/2024	MAINTENANCE SUPPLIES	107.61
SNT ED. CONSULTING LLC	10/17/2024	PROFESSIONAL DEVLPMNT IN STATE	4,900.00
SOUTH CAROLINA ASSOCIATION FOR MIDDLE LEVEL ED	10/24/2024	DUES AND FEES	150.00
SOUTH CAROLINA INTERACTIVE LLC	10/17/2024	MISCELLANEOUS PURCHASED SVCS	125.00
SOUTH CAROLINA NET INC	10/17/2024	PURCHASES - INTERNAL SVC FUNDS	255.00
SOUTH CAROLINA STATE DISBURSEMENT UNIT	10/16/2024	OTHER PAYROLL DEDUCTIONS	12,773.01
SOUTHEAST INDUSTRIAL EQUIPMENT	10/24/2024	REPAIRS & MAINTENANCE	202.31
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	10/31/2024	REPAIRS & MAINTENANCE	14,601.42
SOUTHEASTERN PAPER COMPANY INC	10/03/2024	KITCHEN SUPPLIES	18,688.50
SPARK INNOVATION, LLC	10/24/2024	INSTRUCTIONAL PROGS IMPRV SVCS	10,200.00
SPARROW & KENNEDY	10/31/2024	PURCHASES VEHICLE MAINT INV	246.70
SPEAK LIFE ENTERPRISES	10/03/2024	INSTRUCTIONAL PROGS IMPRV SVCS	4,000.00
SPICEOLOGY	10/10/2024	FOOD MEATS EGGS SEAFOOD	4,767.92
SPRINGHILL SUITES BY MARRIOT	10/08/2024	FIELD TRIPS	5,000.00
SRA MCGRAW HILL	10/03/2024	INSTRUCTIONAL SUPPLIES	3,425.80
STAPLES	10/31/2024	CLASSROOM SUPPLIES	2,039.05
STAPLES	10/10/2024	FOOD	1,693.84
STAPLES	10/10/2024	FURNITURE & FIXTURES	541.54
STAPLES	10/31/2024	INSTRUCTIONAL SUPPLIES	13,560.97
STAPLES	10/24/2024	OFFICE SUPPLIES	9,304.88
STAPLES	10/10/2024	OTHER EQUIPMENT	790.70
STAPLES	10/31/2024	PROFESSIONAL SUPPLIES/MATERIAL	1,108.35
STAPLES	10/24/2024	TEACHER TECHNOLOGY EQUIPMENT	388.74
STAPLES	10/03/2024	TECHNOLOGY EQUIPMENT	2,992.55
STAPLES	10/31/2024	TECHNOLOGY SOFTWARE SUPPLIES	11,982.28
STAPLES TECHNOLOGY SOLUTION	10/10/2024	PROFESSIONAL SUPPLIES/MATERIAL	906.08
STAR MUSIC COMPANY	10/11/2024	INSTRUCTIONAL SUPPLIES	1,080.00
STATE BUDGET AND CONTROL BOARD	10/31/2024	TECHNOLOGY PURCHASED SERVICES	2,421.86
STATE DISBURSEMENT UNIT	10/16/2024	OTHER PAYROLL DEDUCTIONS	737.70
STATE OF FLORIDA DISBURSEMENT UNIT	10/16/2024	OTHER PAYROLL DEDUCTIONS	180.70
STERLING MOES	10/24/2024	FOOD	910.75
SUBURBAN PROPANE GAS	10/10/2024	GASOLINE	695.53
SUMMA LINGUAE TECHNOLOGIES US INC	10/10/2024	INSTRUCTIONAL SERVICES	134,428.35
SUPER DUPER SCHOOL COMPANY	10/24/2024	INSTRUCTIONAL SUPPLIES	1,220.26

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SUPREME SCHOOL SUPPLY	10/22/2024	INSTRUCTIONAL SUPPLIES	508.51
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	10/17/2024	MISCELLANEOUS PURCHASED SVCS	1,509.00
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	10/17/2024	SERVICES PURCHASED LOCALLY	7,402.50
SUSI LONG	10/10/2024	INSTRUCTIONAL PROGS IMPRV SVCS	2,500.00
SWANK MOTION PICTURES	10/29/2024	TECHNOLOGY SOFTWARE SUPPLIES	582.00
SWEET GG'S BAKERY LLC	10/31/2024	FOOD	625.00
TANGIBLE PLAY INC	10/03/2024	INSTRUCTIONAL PROGS IMPRV SVCS	5,812.80
TAYLOR JOHNSON	10/03/2024	SERVICES PURCHASED LOCALLY	225.00
TAZIKIS COLUMBIA LLC	10/24/2024	FOOD	1,222.99
TEACHER DIRECT	10/10/2024	CLASSROOM SUPPLIES	155.59
TEACHING STRATEGIES LLC	10/24/2024	TECHNOLOGY SOFTWARE SUPPLIES	2,408.00
TEAM IA, INC.	10/17/2024	TECHNOLOGY PURCHASED SERVICES	52,892.64
TEXAS STATE DISBURSMENT UNIT	10/16/2024	OTHER PAYROLL DEDUCTIONS	202.89
THE COLLEGE BOARD	10/17/2024	DUES AND FEES	800.00
THE EVALUATION GROUP LLC	10/17/2024	MISCELLANEOUS PURCHASED SVCS	299,965.00
THE EVALUATION GROUP LLC	10/17/2024	PROF DEVELOPMENT OUT OF STATE	1,175.00
THE HARTFORD	10/11/2024	GROUP LIFE	10,232.07
THE READING WAREHOUSE	10/10/2024	INSTRUCTIONAL SUPPLIES	389.45
THE REMI GROUP	10/24/2024	EQUIPMENT REPAIRS	2,195.88
THE REMI GROUP	10/10/2024	MISCELLANEOUS PURCHASED SVCS	275.40
THE REMI GROUP	10/24/2024	REPAIRS & MAINTENANCE	1,463.84
THE RON CLARK ACADEMY	10/11/2024	INSTRUCTIONAL SUPPLIES	1,152.63
THE RON CLARK ACADEMY	10/08/2024	PROF DEVELOPMENT OUT OF STATE	575.00
THE RON CLARK ACADEMY	10/17/2024	TECHNOLOGY SOFTWARE SUPPLIES	2,400.00
THE SWIM LESSONS COMPANY LLC	10/10/2024	INSTRUCTIONAL SERVICES	9,625.00
THE WAY OF H INC	10/24/2024	TECHNOLOGY SOFTWARE SUPPLIES	598.00
THE WRITING REVOLUTION INC	10/31/2024	STAFF DEVELOPMENT IN STATE	1,050.00
THEATRICAL INTIMACY EDUCATION	10/31/2024	INSTRUCTIONAL SERVICES	120.00
THYSSENKRUPP ELEVATOR COMPANY	10/17/2024	REPAIRS & MAINTENANCE	5,251.76
TIM BOWERS ENTERPRISE LLC	10/10/2024	INSTRUCTIONAL SERVICES	18,000.00
TIME WARNER CABLE	10/31/2024	TELECOMMUNICATIONS SERVICES	1,237.64
TLC ENTERPRISES, LLC	10/08/2024	FOOD	810.23
TOWN OF EASTOVER	10/17/2024	WATER	122.41
TPG CULTURAL EXCHANGE SERVICES, LLC	10/16/2024	ACCOUNTS RECEIVABLE FOREIGN	5,700.00
TPG CULTURAL EXCHANGE SERVICES, LLC	10/24/2024	INSTR SVCS-CONTRACT TCHR	13,500.00
TRANE PARTS CENTER	10/31/2024	MAINTENANCE SUPPLIES	1,718.01
TROUBLESHOOTER A/C & REF.	10/17/2024	REPAIRS & MAINTENANCE	28,321.32
TRU ITALIAN ICE	10/17/2024	FOOD	218.00
TRUCK PRO	10/10/2024	VEHICLE REPAIRS	183.27
TURNING POINTE	10/24/2024	INSTRUCTIONAL SUPPLIES	625.54
TYLER SCHRAGER	10/31/2024	SERVICES PURCHASED LOCALLY	1,475.00
U S POSTMASTER	10/03/2024	POSTAGE	15,000.00
U.S. DEPARTMENT OF THE TREASURY	10/16/2024	OTHER PAYROLL DEDUCTIONS	595.88
UANESWORLD LLC	10/10/2024	INSTRUCTIONAL SERVICES	16,000.00
ULINE	10/24/2024	EQUIPMENT	4,092.12
ULINE	10/03/2024	FURNITURE & FIXTURES	1,372.12
ULINE	10/24/2024	INSTRUCTIONAL SUPPLIES	5,661.14
ULINE	10/31/2024	OFFICE SUPPLIES	745.72
UNIFIRST CORPORATION	10/17/2024	MAINTENANCE SUPPLIES	8,334.73
UNITED ART AND EDUCATION	10/17/2024	INSTRUCTIONAL SUPPLIES	1,188.65
UNITED DATA TECHNOLOGIES, INC	10/10/2024	TECHNOLOGY EQUIPMENT	28,997.84
UNITED PARCEL SERVICE	10/31/2024	MISCELLANEOUS PURCHASED SVCS	494.81
UNITED RENTALS	10/17/2024	MISCELLANEOUS PURCHASED SVCS	1,623.86
UNITED RENTALS	10/10/2024	OTHER EQUIPMENT	2,243.90
UNITED WAY OF THE MIDLANDS	10/16/2024	OTHER PAYROLL DEDUCTIONS	1,502.39
US FOODS CHEF'SSTORE	10/17/2024	FOOD	1,128.07
US PATRIOT LLC	10/17/2024	UNIFORMS	691.15
USA TESTREP, INC	10/03/2024	TECHNOLOGY SOFTWARE SUPPLIES	6,912.26
USC COLLEGE OF EDUCATION	10/24/2024	INSTRUCTIONAL PROGS IMPRV SVCS	111,000.00
VALERIA A MOORER	10/03/2024	SERVICES PURCHASED LOCALLY	450.00
VALLEY SPRING WATER COMPANY INC.	10/31/2024	FOOD	298.72

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VARITRONICS LLC	10/31/2024	INSTRUCTIONAL SUPPLIES	465.12
VARITRONICS LLC	10/31/2024	TECHNOLOGY SOFTWARE SUPPLIES	1,075.53
VERIZON WIRELESS	10/31/2024	TECHNOLOGY PURCHASED SERVICES	4,880.73
VEX ROBOTICS INC	10/24/2024	INSTRUCTIONAL SUPPLIES	520.27
VISTA HIGHER LEARNING INC	10/31/2024	INSTRUCTIONAL SUPPLIES	6,152.22
VISTA HIGHER LEARNING INC	10/10/2024	TECHNOLOGY SOFTWARE SUPPLIES	14,767.10
VRC COMPANIES LLC	10/31/2024	MISCELLANEOUS PURCHASED SVCS	5,833.83
VRC COMPANIES LLC	10/24/2024	TECHNOLOGY PURCHASED SERVICES	13,685.24
W T COX SUBSCRIPTIONS INC	10/03/2024	PERIODICALS	375.91
W W GRAINGER	10/31/2024	INSTRUCTIONAL SUPPLIES	806.17
W W GRAINGER	10/31/2024	KITCHEN SUPPLIES	267.76
W W GRAINGER	10/31/2024	MAINTENANCE SUPPLIES	5,232.06
W W GRAINGER	10/03/2024	OTHER EQUIPMENT	30,124.42
W W GRAINGER	10/03/2024	PUPIL ACTIVITIES SUPPLIES	539.79
W W GRAINGER	10/31/2024	PURCHASES WAREHOUSE INVENTORY	49,685.39
W W GRAINGER	10/17/2024	TECHNOLOGY SOFTWARE SUPPLIES	9,433.53
WALKER WHITE INC	10/31/2024	CONSTRUCTION SERVICES	95,027.95
WAL-MART SUPERCENTER #2214	10/03/2024	OFFICE SUPPLIES	300.21
WASECA BIOMES	10/24/2024	FURNITURE & FIXTURES	490.74
WASECA BIOMES	10/24/2024	INSTRUCTIONAL SUPPLIES	259.26
WASHINGTON NATIONAL INSURANCE CO	10/16/2024	OTHER PAYROLL DEDUCTIONS	36,697.59
WASTE MANAGEMENT OF SOUTH CAROLINA	10/24/2024	MISCELLANEOUS PURCHASED SVCS	2,572.84
WASTE MANAGEMENT OF SOUTH CAROLINA	10/03/2024	OTHER PURCHASED PROPERTY SVCS	28,410.64
WASTE MANAGEMENT OF SOUTH CAROLINA	10/17/2024	RENTAL OF EQUIPMENT & VEHICLES	2,613.13
WATER SYSTEMS INC	10/24/2024	REPAIRS & MAINTENANCE	9,526.87
WATKINS-NANCE ELEMENTARY SCHOOL	10/15/2024	FOOD	2,916.00
WEBBER SCHOOL	10/15/2024	FOOD	4,860.00
WEST MUSIC CO	10/22/2024	INSTRUCTIONAL SUPPLIES	233.77
WEVIDEO, INC	10/10/2024	TECHNOLOGY SOFTWARE SUPPLIES	314.00
WHITE & STORY LLC	10/24/2024	ATTORNEY SERVICES	1,021.77
WHITE, DAMIAN A.	10/17/2024	SERVICES PURCHASED LOCALLY	725.00
WHITMIRE COMMUNITY SCHOOL	10/03/2024	PUPIL ACTIVITIES SUPPLIES	2,227.01
WHOLESALE INDUSTRIAL ELECTRONICS	10/24/2024	TECHNOLOGY SOFTWARE SUPPLIES	4,267.67
WILLIAM R HILTON	10/03/2024	SERVICES PURCHASED LOCALLY	300.00
WORLD FUEL SERVICES INC	10/31/2024	GASOLINE	41,996.11
WORLDWIDE EQUIPMENT OF SOUTH CAROLINA, INC.	10/10/2024	VEHICLE REPAIRS	2,879.56
WYCHE PROFESSIONAL ASSOCIATION	10/10/2024	ATTORNEY SERVICES	8,353.05
XAVIER DOUGLAS	10/17/2024	ACTIVITY TRIPS	1,339.26
YOUNG OFFICE ENVIRONMENTS, INC	10/10/2024	FURNITURE & FIXTURES	7,352.16