

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
22ND CENTURY TECHNOLOGIES, INC	11/21/2024	INSTRUCTIONAL SERVICES	8,168.80
4 IMPRINTS	11/07/2024	UNIFORMS	1,419.19
4IMPRINT	11/14/2024	PROMOTIONAL ITEMS	6,183.97
A WORLD OF SPEECH THERAPY LLC	11/21/2024	INSTRUCTIONAL SERVICES	9,360.00
AARON G RILEY	11/21/2024	INSTRUCTIONAL SERVICES	1,000.00
ABELINO SANTANA	11/21/2024	SERVICES PURCHASED LOCALLY	200.00
ABS ENVIRONMENTAL INC	11/07/2024	MISCELLANEOUS PURCHASED SVCS	7,775.89
ABS TRANSPORTATION LLC	11/07/2024	HOME SCHOOL TRANSPORTATION	35,136.75
ADULT ED - PETTY CASH	11/07/2024	FOOD	104.78
ADULT ED - PETTY CASH	11/07/2024	INSTRUCTIONAL SUPPLIES	239.15
AFFIRMATIVE EXPRESSION	11/21/2024	INSTRUCTIONAL PROGS IMPRV SVCS	4,589.94
AFLAC	11/07/2024	OTHER PAYROLL DEDUCTIONS	24,256.29
ALISON'S MONTESSORI	11/21/2024	CLASSROOM SUPPLIES	615.06
ALISON'S MONTESSORI	11/21/2024	INSTRUCTIONAL PROGS IMPRV SVCS	356.17
ALISON'S MONTESSORI	11/14/2024	INSTRUCTIONAL SUPPLIES	577.18
ALPHA MEDIA	11/21/2024	ADVERTISING	1,845.00
AMERGIS HEALTHCARE STAFFING	11/21/2024	PUPIL SERVICES	1,575.00
AMERICAN AMICABLE LIFE INSURANCE	11/12/2024	OTHER PAYROLL DEDUCTIONS	4,430.79
AMERICAN HERITAGE LIFE INSURANCE COMPANY	11/20/2024	OTHER PAYROLL DEDUCTIONS	762.27
AMSTERDAM PRINTING AND LITHO CORP	11/14/2024	PURCHASES WAREHOUSE INVENTORY	4,347.00
ANDREW TIMPONE	11/14/2024	SERVICES PURCHASED LOCALLY	250.00
ANNEMARIE B MATHEWS	11/20/2024	OTHER PAYROLL DEDUCTIONS	6,396.16
ANTONIO ANDERSON	11/14/2024	SERVICES PURCHASED LOCALLY	250.00
AOS SPECIALTY CONTRACTORS, INC.	11/14/2024	CONSTRUCTION SERVICES	155,685.00
AOS SPECIALTY CONTRACTORS, INC.	11/14/2024	IMPROVEMENTS OTHER THAN BUILD	15,067.33
AOS SPECIALTY CONTRACTORS, INC.	11/21/2024	REPAIRS & MAINTENANCE	25,440.00
APPLE COMPUTER	11/21/2024	TECHNOLOGY PURCHASED SERVICES	4,028.40
APPLE STORE	11/07/2024	OTHER EQUIPMENT	300.24
ARM ENVIRONMENTAL SERVICES INC	11/21/2024	MISCELLANEOUS PURCHASED SVCS	1,250.00
ARNOLD ULLMAN CONSTRUCTION	11/21/2024	IMPROVEMENTS OTHER THAN BUILD	49,840.00
ASAP RESPONSE LLC	11/21/2024	REPAIRS & MAINTENANCE	7,671.02
AT & T	11/12/2024	INSTRUCTIONAL SERVICES	2,397.15
AT & T	11/12/2024	MAINTENANCE SUPPLIES	951.25
AT & T	11/12/2024	MISCELLANEOUS PURCHASED SVCS	762.82
AT & T	11/12/2024	MOBILE TELEPHONE	22,219.44
AT & T	11/12/2024	OFFICE SUPPLIES	344.84
AT & T	11/12/2024	TECHNOLOGY EQUIPMENT	124.00
AT & T	11/12/2024	TECHNOLOGY PURCHASED SERVICES	7,482.03
AT & T	11/12/2024	TECHNOLOGY SOFTWARE SUPPLIES	247.71
AT & T	11/12/2024	TELECOMMUNICATIONS SERVICES	542.13
AT & T	11/12/2024	TELEPHONE	2,631.26
AT&T SOUTHWEST	11/12/2024	TECHNICAL SERVICES	2,433.37
ATLANTIC GRAPHIC SYSTEMS INC	11/07/2024	PURCHASES - INTERNAL SVC FUNDS	1,387.80
AURORA AUDIO LLC	11/07/2024	MISCELLANEOUS PURCHASED SVCS	1,912.00
AUTO SAFETY GLASS	11/07/2024	VEHICLE REPAIRS	837.01
AUTO ZONE	11/07/2024	PURCHASES VEHICLE MAINT INV	507.37
AVANT ASSESSMENT	11/07/2024	INSTRUCTIONAL PROGS IMPRV SVCS	10,130.00
AVID CENTER	11/14/2024	INSTRUCTIONAL SUPPLIES	1,158.30
AVID CENTER	11/04/2024	PROF DEVELOPMENT OUT OF STATE	785.00
B&G LANDSCAPING OF SC LLC	11/07/2024	IMPROVEMENTS OTHER THAN BUILD	28,199.19
B&G LANDSCAPING OF SC LLC	11/07/2024	LAWN CARE SERVICES	7,320.00
BANK OF AMERICA	11/19/2024	CUSTODIAL SUPPLIES	258.84
BANK OF AMERICA	11/19/2024	FOOD	167.96
BANK OF AMERICA	11/19/2024	GASOLINE	535.16
BANK OF AMERICA	11/19/2024	INSTRUCTIONAL SUPPLIES	1,021.53
BANK OF AMERICA	11/19/2024	KITCHEN SUPPLIES	5,693.26

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BANK OF AMERICA	11/19/2024	MAINTENANCE SUPPLIES	15,342.51
BANK OF AMERICA	11/19/2024	MISCELLANEOUS PURCHASED SVCS	200.00
BANK OF AMERICA	11/19/2024	OFFICE SUPPLIES	775.76
BANK OF AMERICA	11/19/2024	PROFESSIONAL DEVLPMNT IN STATE	1,825.16
BANK OF AMERICA	11/19/2024	PURCHASED FOOD	611.27
BANK OF AMERICA	11/19/2024	PURCHASES - INTERNAL SVC FUNDS	2,522.43
BANK OF AMERICA	11/19/2024	PURCHASES WAREHOUSE INVENTORY	8,383.39
BANK OF AMERICA	11/19/2024	STAFF DEVELOPMENT IN STATE	1,524.00
BANK OF AMERICA	11/19/2024	STAFF DEVELOPMENT OUT OF STATE	799.00
BANK OF AMERICA	11/19/2024	TECHNOLOGY SOFTWARE SUPPLIES	647.96
BARNES & NOBLE BOOKSELLERS INC	11/21/2024	TEXTBOOKS	3,147.09
BARNES AND NOBLE BOOKSTORE	11/14/2024	INSTRUCTIONAL SUPPLIES	3,835.51
BARNES AND NOBLE BOOKSTORE	11/14/2024	PROFESSIONAL MATERIALS	140.00
BC INDUSTRIAL SUPPLY, INC.	11/14/2024	MAINTENANCE SUPPLIES	896.13
BC INDUSTRIAL SUPPLY, INC.	11/07/2024	PURCHASES WAREHOUSE INVENTORY	1,721.06
BENDER BURKOT SCHOOL SUPPLY	11/14/2024	INST SUPPLIES-ST INCENTIVES T1	553.11
BIG LITTLE VOICES PEDIATRIC THERAPY LLC	11/07/2024	PUPIL SERVICES	1,476.00
BONITZ CONTRACTING COMPANY INC	11/07/2024	CONSTRUCTION SERVICES	1,508.44
BONITZ CONTRACTING COMPANY INC	11/07/2024	PORTABLE CLASSROOMS	2,614.12
BOOKS A MILLION AT SANDHILLS	11/14/2024	INSTRUCTIONAL SUPPLIES	623.80
BOOKS AND THINGS PUBLISHING	11/15/2024	INSTRUCTIONAL SERVICES	3,349.60
BOOKS AND THINGS PUBLISHING	11/15/2024	INSTRUCTIONAL SUPPLIES	10,148.87
BOUND TO STAY BOUND BOOKS INC	11/14/2024	LIBRARY BOOKS	2,690.63
BOXCAST INC	11/07/2024	TECHNOLOGY PURCHASED SERVICES	245.78
BRIANNA SUMTER	11/14/2024	SERVICES PURCHASED LOCALLY	1,050.00
BRIDGETEK SOLUTIONS LLC	11/14/2024	CONSTRUCTION SERVICES	13,175.49
BRUCE TAYLOR	11/14/2024	SERVICES PURCHASED LOCALLY	250.00
BSN SPORTS	11/21/2024	INSTRUCTIONAL SUPPLIES	7,608.60
BSN SPORTS	11/21/2024	PUPIL ACTIVITIES SUPPLIES	3,719.62
BSN SPORTS, LLC	11/21/2024	INSTRUCTIONAL SUPPLIES	313.20
BSN SPORTS, LLC	11/21/2024	PUPIL ACTIVITIES SUPPLIES	1,716.86
BURMAX COMPANY	11/21/2024	INSTRUCTIONAL SUPPLIES	3,167.22
C KING EDUCATION INC	11/21/2024	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
C.B. FORREST WORKWEAR	11/21/2024	UNIFORMS	136.43
CABLE & CONNECTIONS	11/21/2024	SUPPLIES	3,179.85
CAMBRIDGE UNIVERSITY PRESS	11/21/2024	INSTRUCTIONAL SUPPLIES	140.88
CAMBRIDGE UNIVERSITY PRESS	11/21/2024	TEXTBOOKS	6,876.88
CAPITAL CITY PROPERTY ADVISORS LLC	11/21/2024	MISCELLANEOUS PURCHASED SVCS	13,941.52
CAPITAL WASTE SERVICES, LLC	11/21/2024	OTHER PURCHASED PROPERTY SVCS	340.00
CAROLINA AQUARIUM	11/21/2024	MISCELLANEOUS PURCHASED SVCS	250.00
CAROLINA BIOLOGICAL SUPPLY COMPANY	11/14/2024	INSTRUCTIONAL SUPPLIES	239.12
CAROLINA DELI LLC	11/12/2024	FOOD	346.12
CAROLINA FURNISHING DESIGN LLC	11/21/2024	FURNITURE & FIXTURES	1,757.56
CAROLINA INDUSTRIAL PRODUCTS	11/22/2024	REPAIRS & MAINTENANCE	220.00
CAROLINA INDUSTRIAL TRUCKS INC	11/14/2024	EQUIPMENT REPAIRS	1,863.18
CAROLINA OFFICE EQUIPMENT	11/21/2024	OFFICE SUPPLIES	1,127.52
CAROLINA SCHOOL FOR INQUIRY INC	11/14/2024	PAYMENTS TO PUBLIC CHARTER SCH	210,899.47
CARRIER ENTERPRISE LLC	11/07/2024	PURCHASES WAREHOUSE INVENTORY	688.26
CDW COMPUTER CENTERS INC	11/14/2024	OTHER EQUIPMENT	4,507.35
CDW GOVERNMENT INC	11/21/2024	TECHNOLOGY EQUIPMENT	7,892.71
CDW GOVERNMENT INC	11/21/2024	TECHNOLOGY SOFTWARE SUPPLIES	1,366.82
CENGAGE LEARNING	11/14/2024	TECHNOLOGY SOFTWARE SUPPLIES	15,120.00
CERTIFIED TRANSLATION SERVICES	11/07/2024	TRANSLATION SERVICES	1,640.86
CHALLENGER CENTER FOR SPACE EDUC.	11/14/2024	DUES AND FEES	14,550.61
CHARACTER LINES	11/07/2024	INSTRUCTIONAL SUPPLIES	1,777.92
CHECKER YELLOW CAB CO.	11/07/2024	HOME SCHOOL TRANSPORTATION	2,713.00

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CHECKER YELLOW CAB CO.	11/07/2024	HOME SCHOOL TRANSPORTATION	6,604.67
CHECKER YELLOW CAB CO.	11/14/2024	HOME SCHOOL TRANSPORTATION	82,421.00
CHENEY BROTHERS	11/14/2024	FOOD	975.61
CHENEY BROTHERS	11/14/2024	INSTRUCTIONAL SUPPLIES	730.54
CHICK-FIL-A	11/15/2024	INITIATIVE FOOD	711.98
CHICK-FIL-A FIVE POINTS	11/07/2024	FOOD	830.18
CHILDRENS DEFENSE FUND	11/07/2024	DUES AND FEES	175.00
CHINA SPROUT INC	11/07/2024	INSTRUCTIONAL SUPPLIES	642.88
CHRISTOPHER ALDEGUER	11/21/2024	INSTRUCTIONAL SERVICES	4,000.00
CINTAS CORPORATION	11/07/2024	OTHER PURCHASED SERVICES	4,163.32
CITY OF COLUMBIA	11/07/2024	MISCELLANEOUS PURCHASED SVCS	663.40
CITY OF COLUMBIA CUSTOMER SERVICE	11/22/2024	SEWERAGE	4,950.23
CITY OF COLUMBIA CUSTOMER SERVICE	11/22/2024	WATER	26,415.23
CITY YEAR	11/07/2024	MISCELLANEOUS PURCHASED SVCS	51,250.00
CLASS A PRODUCTS	11/14/2024	INSTRUCTIONAL SUPPLIES	230.69
CLEMSON UNIVERSITY	11/12/2024	INSTRUCTIONAL PROGS IMPRV SVCS	31,660.00
COAST TO COAST COMPUTER PRODUCTS INC.	11/14/2024	TECHNOLOGY SOFTWARE SUPPLIES	2,235.48
COLONIAL LIFE AND ACCIDENT INS	11/07/2024	OTHER PAYROLL DEDUCTIONS	1,742.19
COLUMBIA CHILDREN'S THEATRE	11/14/2024	INSTRUCTIONAL SERVICES	999.00
COLUMBIA CLASSIC BALLET	11/22/2024	INSTRUCTIONAL SERVICES	1,800.00
COLUMBIA WIND AIR COMPANY	11/21/2024	PURCHASES WAREHOUSE INVENTORY	1,953.23
COMMUNICATION DYNASTY	11/21/2024	PUPIL SERVICES	8,760.00
COMPUTER SALES AND SERVICES CORP	11/07/2024	INSTRUCTIONAL SUPPLIES	2,190.24
COMPUTER SALES AND SERVICES CORP	11/21/2024	OFFICE SUPPLIES	904.92
COMPUTER SALES AND SERVICES CORP	11/07/2024	TECHNOLOGY SOFTWARE SUPPLIES	3,012.12
CONNECTICUT CENTRALIZED CHILD	11/20/2024	OTHER PAYROLL DEDUCTIONS	716.97
COOLE SCHOOL	11/14/2024	INSTRUCTIONAL SUPPLIES	414.29
CORLEY CONSTRUCTION LLC	11/14/2024	SERVICES PURCHASED LOCALLY	940.44
CORWIN PRESS INC	11/07/2024	INSTRUCTIONAL PROGS IMPRV SVCS	15,000.00
CORWIN PRESS INC	11/14/2024	INSTRUCTIONAL SUPPLIES	11,745.97
CRISP LLC	11/12/2024	MISCELLANEOUS PURCHASED SVCS	331.34
CROMERS PEANUTS	11/21/2024	FOOD	388.26
CROMERS PEANUTS	11/21/2024	OFFICE SUPPLIES	463.86
CUMMINS ATLANTIC COMPANY	11/07/2024	VEHICLE REPAIRS	2,481.64
CURRICULUM ASSOCIATES INC	11/21/2024	INSTRUCTIONAL PROGS IMPRV SVCS	14,230.93
CURRICULUM ASSOCIATES INC	11/21/2024	TECHNOLOGY PURCHASED SERVICES	40,098.56
D & J TOURS	11/22/2024	FIELD TRIPS	1,900.00
D & L PARTS COMPANY	11/21/2024	MAINTENANCE SUPPLIES	1,554.00
DARION MCCLLOUD	11/07/2024	INSTRUCTIONAL SERVICES	6,000.00
DARLIN L PRESSLEY	11/14/2024	SERVICES PURCHASED LOCALLY	525.00
DARRIUS WADE	11/21/2024	SERVICES PURCHASED LOCALLY	675.00
DAVIS & FLOYD	11/07/2024	ARCHITECT ENGINEER SERVICES	8,500.00
DC CHILD SUPPORT CLEARINGHOUSE	11/07/2024	INTERNAL REVENUE SERVICE LEVY	694.50
DEBORAH DEPAOLI	11/07/2024	INSTRUCTIONAL PROGS IMPRV SVCS	300.00
DELL COMPUTER CORPORATION	11/21/2024	OTHER EQUIPMENT	3,915.00
DELL COMPUTER CORPORATION	11/21/2024	TECHNOLOGY EQUIPMENT	63,155.17
DELL COMPUTER CORPORATION	11/21/2024	TECHNOLOGY SOFTWARE SUPPLIES	3,130.92
DEMCO INC.	11/07/2024	FURNITURE & FIXTURES	1,316.93
DEMCO INC.	11/07/2024	INSTRUCTIONAL SUPPLIES	1,618.44
DESIGNLAB, INC.	11/14/2024	UNIFORMS	861.30
DICK BLICK COMPANY	11/21/2024	CLASSROOM SUPPLIES	1,170.01
DICK BLICK COMPANY	11/14/2024	INSTRUCTIONAL SUPPLIES	294.63
DICK BLICK COMPANY	11/14/2024	OTHER EQUIPMENT	826.18
DILMAR OIL COMPANY, INC	11/07/2024	OIL	860.58
DISCOUNT DANCE LLC	11/07/2024	INSTRUCTIONAL SUPPLIES	1,231.77
DISCOVERY PLACE	11/21/2024	FIELD TRIPS	2,198.14

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DOMINION ENERGY	11/04/2024	ELECTRICITY	142,083.58
DOMINION ENERGY	11/22/2024	ELECTRICITY	374,264.67
DONALD W BAXTER	11/21/2024	LITIGATION AND SETTLEMENTS	227.45
DOVE DATA PRODUCTS	11/07/2024	TECHNOLOGY SOFTWARE SUPPLIES	1,985.04
DR. GLORIA BOUTTE	11/07/2024	INSTRUCTIONAL PROGS IMPRV SVCS	6,800.00
EARTH NETWORKS, INC	11/21/2024	MISCELLANEOUS PURCHASED SVCS	8,370.00
EAST COAST METAL DISTRIBUTORS INC	11/07/2024	MAINTENANCE SUPPLIES	424.79
EAST RICHLAND COUNTY PUBLIC	11/12/2024	SEWERAGE	6,870.60
EDISTO LANDSCAPING CONSTRUCTION LLC	11/14/2024	IMPROVEMENTS OTHER THAN BUILD	29,905.00
EDUCATION INNOVATIONS AND SOLUTIONS INC	11/21/2024	INSTRUCTIONAL PROGS IMPRV SVCS	5,000.00
EDUCATIONAL WONDERLAND INC	11/21/2024	CLASSROOM SUPPLIES	989.61
EDUCATIONAL WONDERLAND INC	11/21/2024	INSTRUCTIONAL SUPPLIES	1,443.59
EDUCATIONAL WONDERLAND INC	11/21/2024	OFFICE SUPPLIES	1,017.48
ELECTRIC CONTROL & SUPPLY CO	11/21/2024	PURCHASES WAREHOUSE INVENTORY	526.96
ELECTRONIX EXPRESS	11/14/2024	INSTRUCTIONAL SUPPLIES	696.71
ELKAY LLC	11/14/2024	INSTRUCTIONAL SUPPLIES	337.75
EMMAUS CHARTER SERVICE	11/19/2024	ACTIVITY TRIPS	2,280.00
EMMIT GILLIAM	11/14/2024	SERVICES PURCHASED LOCALLY	725.00
EMPLOYEE 10	11/14/2024	IN-DISTRICT TRAVEL	261.51
EMPLOYEE 11	11/07/2024	IN-DISTRICT TRAVEL	241.88
EMPLOYEE 12	11/21/2024	IN-DISTRICT TRAVEL	235.78
EMPLOYEE 12	11/14/2024	PROFESSIONAL DEVLPMNT IN STATE	186.11
EMPLOYEE 13	11/14/2024	PROFESSIONAL DEVLPMNT IN STATE	245.15
EMPLOYEE 14	11/04/2024	PROFESSIONAL DEVLPMNT IN STATE	847.00
EMPLOYEE 15	11/21/2024	ACTIVITY TRIPS	102.50
EMPLOYEE 16	11/07/2024	PROFESSIONAL DEVLPMNT IN STATE	175.76
EMPLOYEE 17	11/14/2024	PROFESSIONAL DEVLPMNT IN STATE	274.33
EMPLOYEE 18	11/19/2024	PROF DEVELOPMENT OUT OF STATE	1,818.78
EMPLOYEE 19	11/04/2024	PROFESSIONAL DEVLPMNT IN STATE	595.58
EMPLOYEE 20	11/21/2024	IN-DISTRICT TRAVEL	152.76
EMPLOYEE 21	11/21/2024	IN-DISTRICT TRAVEL	256.48
EMPLOYEE 22	11/07/2024	IN-DISTRICT TRAVEL	202.07
EMPLOYEE 2264912	11/20/2024	INSTRUCTIONAL SUPPLIES	675.00
EMPLOYEE 23	11/12/2024	PROFESSIONAL DEVLPMNT IN STATE	555.56
EMPLOYEE 24	11/14/2024	STAFF DEVELOPMENT OUT OF STATE	228.49
EMPLOYEE 25	11/21/2024	PROF DEVELOPMENT OUT OF STATE	317.14
EMPLOYEE 26	11/14/2024	IN-DISTRICT TRAVEL	326.63
EMPLOYEE 26	11/14/2024	PROF DEVELOPMENT OUT OF STATE	557.55
EMPLOYEE 264928	11/19/2024	PROFESSIONAL DEVLPMNT IN STATE	253.37
EMPLOYEE 27	11/12/2024	PROF DEVELOPMENT OUT OF STATE	1,076.39
EMPLOYEE 277198	11/04/2024	PROFESSIONAL DEVLPMNT IN STATE	346.85
EMPLOYEE 28	11/14/2024	IN-DISTRICT TRAVEL	141.24
EMPLOYEE 281358	11/04/2024	PROFESSIONAL DEVLPMNT IN STATE	415.96
EMPLOYEE 284102	11/14/2024	IN-DISTRICT TRAVEL	213.44
EMPLOYEE 284476	11/21/2024	PROFESSIONAL DEVLPMNT IN STATE	174.77
EMPLOYEE 29	11/14/2024	IN-DISTRICT TRAVEL	207.03
EMPLOYEE 295356	11/21/2024	STAFF DEVELOPMENT IN STATE	242.33
EMPLOYEE 297292	11/21/2024	IN-DISTRICT TRAVEL	225.12
EMPLOYEE 298346	11/14/2024	PROF DEVELOPMENT OUT OF STATE	208.36
EMPLOYEE 298346	11/14/2024	PROFESSIONAL DEVLPMNT IN STATE	273.73
EMPLOYEE 301724	11/19/2024	PROFESSIONAL DEVLPMNT IN STATE	160.80
EMPLOYEE 303432	11/21/2024	IN-DISTRICT TRAVEL	298.82
EMPLOYEE 304208	11/12/2024	PROFESSIONAL DEVLPMNT IN STATE	353.06
EMPLOYEE 306236	11/14/2024	PROFESSIONAL DEVLPMNT IN STATE	285.19
EMPLOYEE 306304	11/21/2024	PROFESSIONAL DEVLPMNT IN STATE	256.92
EMPLOYEE 306644	11/21/2024	IN-DISTRICT TRAVEL	239.86

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EMPLOYEE 309058	11/04/2024	PROFESSIONAL DEVLPMNT IN STATE	847.00
EMPLOYEE 309314	11/14/2024	IN-DISTRICT TRAVEL	117.25
EMPLOYEE 309666	11/07/2024	PROFESSIONAL DEVLPMNT IN STATE	186.53
EMPLOYEE 309674	11/14/2024	IN-DISTRICT TRAVEL	257.48
EMPLOYEE 310152	11/21/2024	PROFESSIONAL DEVLPMNT IN STATE	403.10
EMPLOYEE 310844	11/21/2024	IN-DISTRICT TRAVEL	301.50
EMPLOYEE 311276	11/20/2024	PROF DEVELOPMENT OUT OF STATE	145.03
EMPLOYEE 311286	11/12/2024	PROFESSIONAL DEVLPMNT IN STATE	625.13
EMPLOYEE 311660	11/14/2024	PROFESSIONAL DEVLPMNT IN STATE	194.62
EMPLOYEE 312394	11/12/2024	PROFESSIONAL DEVLPMNT IN STATE	497.94
EMPLOYEE 314248	11/21/2024	IN-DISTRICT TRAVEL	455.80
EMPLOYEE 316060	11/20/2024	PROFESSIONAL DEVLPMNT IN STATE	120.00
EMPLOYEE 316554	11/21/2024	IN-DISTRICT TRAVEL	219.29
EMPLOYEE 316890	11/21/2024	PROFESSIONAL DEVLPMNT IN STATE	205.17
EMPLOYEE 320560	11/14/2024	IN-DISTRICT TRAVEL	179.43
EMPLOYEE 321608	11/21/2024	IN-DISTRICT TRAVEL	149.41
EMPLOYEE 322508	11/20/2024	PROFESSIONAL DEVLPMNT IN STATE	106.26
EMPLOYEE 323050	11/21/2024	PROFESSIONAL DEVLPMNT IN STATE	150.00
EMPLOYEE 323452	11/21/2024	ACTIVITY TRIPS	102.50
EMPLOYEE 324994	11/21/2024	IN-DISTRICT TRAVEL	324.87
EMPLOYEE 326456	11/07/2024	IN-DISTRICT TRAVEL	114.98
EMPLOYEE 329942	11/14/2024	IN-DISTRICT TRAVEL	108.07
EMPLOYEE 330766	11/21/2024	IN-DISTRICT TRAVEL	365.15
EMPLOYEE 332482	11/14/2024	PROFESSIONAL DEVLPMNT IN STATE	273.73
EMPLOYEE 336008	11/21/2024	IN-DISTRICT TRAVEL	158.32
EMPLOYEE 337804	11/14/2024	IN-DISTRICT TRAVEL	146.73
EMPLOYEE 337960	11/21/2024	STAFF DEVELOPMENT OUT OF STATE	266.27
EMPLOYEE 339760	11/12/2024	PROF DEVELOPMENT OUT OF STATE	777.75
EMPLOYEE 340910	11/12/2024	PROFESSIONAL DEVLPMNT IN STATE	629.15
EMPLOYEE 340916	11/14/2024	IN-DISTRICT TRAVEL	228.60
EMPLOYEE 345608	11/14/2024	IN-DISTRICT TRAVEL	184.92
EMPLOYEE 351348	11/21/2024	TUITION REIMBURSEMENT	800.00
EMPLOYEE 352046	11/12/2024	STAFF DEVELOPMENT IN STATE	319.00
EMPLOYEE 352716	11/21/2024	PROF DEVELOPMENT OUT OF STATE	611.83
EMPLOYEE 353298	11/21/2024	PROFESSIONAL DEVLPMNT IN STATE	200.69
EMPLOYEE 353716	11/07/2024	IN-DISTRICT TRAVEL	312.09
EMPLOYEE 353918	11/12/2024	PROFESSIONAL DEVLPMNT IN STATE	647.81
EMPLOYEE 353944	11/21/2024	ACTIVITY TRIPS	102.50
EMPLOYEE 355628	11/21/2024	IN-DISTRICT TRAVEL	299.09
EMPLOYEE 356010	11/04/2024	PROFESSIONAL DEVLPMNT IN STATE	1,487.43
EMPLOYEE 357552	11/14/2024	FOOD	111.06
EMPLOYEE 357552	11/14/2024	INSTRUCTIONAL SUPPLIES	362.60
EMPLOYEE 358110	11/12/2024	PROF DEVELOPMENT OUT OF STATE	777.75
EMPLOYEE 358314	11/07/2024	IN-DISTRICT TRAVEL	216.35
EMPLOYEE 359446	11/21/2024	IN-DISTRICT TRAVEL	301.37
EMPLOYEE 359506	11/21/2024	IN-DISTRICT TRAVEL	217.69
EMPLOYEE 359678	11/12/2024	PROF DEVELOPMENT OUT OF STATE	712.07
EMPLOYEE 359786	11/21/2024	IN-DISTRICT TRAVEL	190.35
EMPLOYEE 359806	11/21/2024	PROF DEVELOPMENT OUT OF STATE	378.26
EMPLOYEE 359900	11/12/2024	PROFESSIONAL DEVLPMNT IN STATE	632.16
EMPLOYEE 361348	11/21/2024	IN-DISTRICT TRAVEL	129.04
EMPLOYEE 362082	11/14/2024	IN-DISTRICT TRAVEL	333.93
EMPLOYEE 362082	11/14/2024	PROF DEVELOPMENT OUT OF STATE	281.34
EMPLOYEE 363126	11/21/2024	IN-DISTRICT TRAVEL	111.23
EMPLOYEE 363560	11/04/2024	PROF DEVELOPMENT OUT OF STATE	130.00
EMPLOYEE 364216	11/14/2024	PROF DEVELOPMENT OUT OF STATE	333.34

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EMPLOYEE 364260	11/21/2024	PROF DEVELOPMENT OUT OF STATE	139.06
EMPLOYEE 364312	11/14/2024	IN-DISTRICT TRAVEL	282.87
EMPLOYEE 364312	11/14/2024	PROF DEVELOPMENT OUT OF STATE	440.55
EMPLOYEE 364470	11/21/2024	IN-DISTRICT TRAVEL	113.23
EMPLOYEE 364666	11/12/2024	PROFESSIONAL DEVLPMNT IN STATE	628.14
EMPLOYEE 365996	11/14/2024	IN-DISTRICT TRAVEL	109.01
EMPLOYEE 366026	11/21/2024	IN-DISTRICT TRAVEL	133.93
EMPLOYEE 366036	11/14/2024	PROFESSIONAL DEVLPMNT IN STATE	144.77
EMPLOYEE 366046	11/14/2024	IN-DISTRICT TRAVEL	144.92
EMPLOYEE 366050	11/07/2024	IN-DISTRICT TRAVEL	124.62
EMPLOYEE 366210	11/12/2024	PROFESSIONAL DEVLPMNT IN STATE	328.04
EMPLOYEE 366338	11/07/2024	IN-DISTRICT TRAVEL	378.41
EMPLOYEE 366480	11/14/2024	PROF DEVELOPMENT OUT OF STATE	452.18
EMPLOYEE 366538	11/12/2024	PROF DEVELOPMENT OUT OF STATE	1,598.86
EMPLOYEE 366976	11/21/2024	PROFESSIONAL DEVLPMNT IN STATE	291.19
EMPLOYEE 367378	11/14/2024	IN-DISTRICT TRAVEL	464.58
EMPLOYEE 367992	11/14/2024	IN-DISTRICT TRAVEL	351.02
EMPLOYEE 368252	11/14/2024	IN-DISTRICT TRAVEL	137.66
EMPLOYEE 368436	11/14/2024	IN-DISTRICT TRAVEL	184.52
EMPLOYEE 368456	11/21/2024	PROF DEVELOPMENT OUT OF STATE	655.62
EMPLOYEE 368494	11/07/2024	IN-DISTRICT TRAVEL	145.12
EMPLOYEE 369008	11/21/2024	PROF DEVELOPMENT OUT OF STATE	1,287.14
EMPLOYEE 369270	11/14/2024	IN-DISTRICT TRAVEL	167.63
EMPLOYEE 369538	11/21/2024	IN-DISTRICT TRAVEL	163.95
EMPLOYEE 370060	11/07/2024	IN-DISTRICT TRAVEL	472.49
EMPLOYEE 370066	11/21/2024	IN-DISTRICT TRAVEL	232.29
EMPLOYEE 370412	11/21/2024	IN-DISTRICT TRAVEL	281.48
EMPLOYEE 370422	11/14/2024	IN-DISTRICT TRAVEL	230.88
EMPLOYEE 370434	11/21/2024	IN-DISTRICT TRAVEL	111.76
EMPLOYEE 370484	11/12/2024	PROFESSIONAL DEVLPMNT IN STATE	631.79
EMPLOYEE 370608	11/21/2024	IN-DISTRICT TRAVEL	113.57
EMPLOYEE 370636	11/14/2024	IN-DISTRICT TRAVEL	276.04
EMPLOYEE 370636	11/19/2024	PROF DEVELOPMENT OUT OF STATE	1,224.03
EMPLOYEE 371154	11/14/2024	PROF DEVELOPMENT OUT OF STATE	254.63
EMPLOYEE 371548	11/07/2024	TUITION REIMBURSEMENT	800.00
EMPLOYEE 371594	11/14/2024	PROF DEVELOPMENT OUT OF STATE	305.94
EMPLOYEE 371600	11/07/2024	PROF DEVELOPMENT OUT OF STATE	686.98
EMPLOYEE 371668	11/07/2024	MISCELLANEOUS PURCHASED SVCS	598.00
EMPLOYEE 372222	11/21/2024	STAFF DEVELOPMENT IN STATE	197.06
EMPLOYEE 372636	11/21/2024	IN-DISTRICT TRAVEL	148.47
EMPLOYEE 372646	11/07/2024	TUITION REIMBURSEMENT	276.00
EMPLOYEE 373476	11/14/2024	IN-DISTRICT TRAVEL	160.13
EMPLOYEE 373480	11/04/2024	PROFESSIONAL DEVLPMNT IN STATE	776.55
EMPLOYEE 373580	11/14/2024	IN-DISTRICT TRAVEL	151.02
EMPLOYEE 373686	11/21/2024	IN-DISTRICT TRAVEL	205.69
EMPLOYEE 373786	11/21/2024	IN-DISTRICT TRAVEL	167.23
EMPLOYEE 374176	11/14/2024	FOOD	490.02
EMPLOYEE 374176	11/14/2024	OFFICE SUPPLIES	734.07
EMPLOYEE 374176	11/14/2024	PUPIL ACTIVITIES ACCOUNTS	113.70
EMPLOYEE 374222	11/14/2024	PROFESSIONAL DEVLPMNT IN STATE	366.33
EMPLOYEE 374344	11/04/2024	PROF DEVELOPMENT OUT OF STATE	1,694.53
EMPLOYEE 374388	11/07/2024	IN-DISTRICT TRAVEL	154.10
EMPLOYEE 374420	11/21/2024	PROFESSIONAL DEVLPMNT IN STATE	138.28
EMPLOYEE 374440	11/21/2024	SERVICES PURCHASED LOCALLY	1,100.00
EMPLOYEE 374560	11/14/2024	SERVICES PURCHASED LOCALLY	225.00
EMPLOYEE 374646	11/21/2024	IN-DISTRICT TRAVEL	121.27

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EMPLOYEE 374650	11/21/2024	IN-DISTRICT TRAVEL	379.56
EMPLOYEE 374650	11/14/2024	PROFESSIONAL DEVLPMNT IN STATE	297.01
EMPLOYEE 374652	11/21/2024	IN-DISTRICT TRAVEL	158.52
EMPLOYEE 374652	11/14/2024	PROFESSIONAL DEVLPMNT IN STATE	267.89
EMPLOYEE 374674	11/21/2024	IN-DISTRICT TRAVEL	115.24
EMPLOYEE 374674	11/14/2024	PROF DEVELOPMENT OUT OF STATE	300.47
EMPLOYEE 374882	11/21/2024	IN-DISTRICT TRAVEL	391.56
EMPLOYEE 375220	11/14/2024	PROF DEVELOPMENT OUT OF STATE	283.99
EMPLOYEE 375294	11/21/2024	IN-DISTRICT TRAVEL	243.81
EMPLOYEE 375318	11/21/2024	PROFESSIONAL DEVLPMNT IN STATE	179.04
EMPLOYEE 375346	11/14/2024	IN-DISTRICT TRAVEL	129.58
EMPLOYEE 375722	11/07/2024	PROFESSIONAL DEVLPMNT IN STATE	227.85
EMPLOYEE 375856	11/21/2024	IN-DISTRICT TRAVEL	108.47
EMPLOYEE 375878	11/12/2024	PROF DEVELOPMENT OUT OF STATE	958.98
EMPLOYEE 375880	11/12/2024	PROF DEVELOPMENT OUT OF STATE	175.00
EMPLOYEE 375882	11/12/2024	PROF DEVELOPMENT OUT OF STATE	275.00
EMPLOYEE 375886	11/12/2024	PROF DEVELOPMENT OUT OF STATE	883.98
EMPLOYEE 376066	11/19/2024	STAFF DEVELOPMENT IN STATE	440.42
EMPLOYEE 376160	11/21/2024	IN-DISTRICT TRAVEL	118.59
EMPLOYEE 376242	11/14/2024	PROFESSIONAL DEVLPMNT IN STATE	254.26
EMPLOYEE 376244	11/21/2024	STAFF DEVELOPMENT IN STATE	138.13
EMPLOYEE 376340	11/12/2024	PROFESSIONAL DEVLPMNT IN STATE	638.76
EMPLOYEE 376344	11/04/2024	PROFESSIONAL DEVLPMNT IN STATE	449.87
EMPLOYEE 376346	11/12/2024	STAFF DEVELOPMENT IN STATE	632.79
EMPLOYEE 376354	11/14/2024	PROFESSIONAL DEVLPMNT IN STATE	362.75
EMPLOYEE 376362	11/07/2024	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 376364	11/07/2024	MISCELLANEOUS PURCHASED SVCS	514.08
EMPLOYEE 376366	11/07/2024	MISCELLANEOUS PURCHASED SVCS	286.00
EMPLOYEE 376368	11/07/2024	MISCELLANEOUS PURCHASED SVCS	2,000.00
EMPLOYEE 376370	11/07/2024	MISCELLANEOUS PURCHASED SVCS	2,156.00
EMPLOYEE 376404	11/21/2024	IN-DISTRICT TRAVEL	104.79
EMPLOYEE 376418	11/21/2024	SERVICES PURCHASED LOCALLY	275.00
EMPLOYEE SERVICES INC	11/07/2024	OTHER PAYROLL DEDUCTIONS	6,236.02
EMPOWERING WRITERS LLC	11/21/2024	INSTRUCTIONAL SUPPLIES	38,880.00
ENTOURAGE YEARBOOKS	11/21/2024	INSTRUCTIONAL SUPPLIES	1,763.64
EPES SOFTWARE	11/07/2024	TECHNOLOGY PURCHASED SERVICES	132.00
EPES SOFTWARE INC	11/21/2024	TECHNOLOGY PURCHASED SERVICES	132.00
EPES SOFTWARE INC	11/07/2024	TECHNOLOGY SOFTWARE SUPPLIES	132.00
ETC PRESS INC	11/07/2024	INSTRUCTIONAL PROGS IMPRV SVCS	505.12
EVERYTHING PARKING, INC.	11/14/2024	SERVICES PURCHASED LOCALLY	36,568.63
FAMILY SUPPORT REGISTRY FSR	11/07/2024	OTHER PAYROLL DEDUCTIONS	803.76
FANCY THAT BISTRO AND CATERING	11/14/2024	FOOD	2,835.75
FAULKNER HAYNES & ASSOC. INC	11/21/2024	PURCHASES WAREHOUSE INVENTORY	10,109.18
FIND GREAT PEOPLE	11/21/2024	MISCELLANEOUS PURCHASED SVCS	8,808.10
FIRST CLASS CONSTRUCTION LLC	11/07/2024	IMPROVEMENTS OTHER THAN BUILD	10,200.00
FIRST CLASS CONSTRUCTION LLC	11/14/2024	REPAIRS & MAINTENANCE	3,500.00
FISHY BUSINESS	11/07/2024	OFFICE SUPPLIES	2,400.00
FLINN SCIENTIFIC INC	11/14/2024	CLASSROOM SUPPLIES	867.20
FOLLETT CONTENT SOLUTIONS LLC	11/21/2024	LIBRARY BOOKS	2,175.57
FOR INSPIRATION AND RECOGNITION OF	11/12/2024	INSTRUCTIONAL SUPPLIES	5,700.00
FOREST LAKE TRAVEL	11/07/2024	ACTIVITY TRIPS	910.96
FOREST LAKE TRAVEL	11/07/2024	FIELD TRIPS	8,034.50
FOREST LAKE TRAVEL	11/07/2024	PROF DEVELOPMENT OUT OF STATE	2,027.80
FOREST LAKE TRAVEL	11/07/2024	STAFF DEVELOPMENT OUT OF STATE	960.95
FRANK'S ELECTRICAL SERVICE	11/07/2024	PORTABLE CLASSROOMS	1,412.00
FRANK'S ELECTRICAL SERVICE	11/14/2024	REPAIRS & MAINTENANCE	1,314.00

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FUN AND FUNCTION	11/14/2024	INSTRUCTIONAL SUPPLIES	141.53
FUN EXPRESS LLC	11/07/2024	INSTRUCTIONAL SUPPLIES	406.57
FUTURE BUSINESS LEADERS OF AMERICA	11/21/2024	INSTRUCTIONAL SUPPLIES	240.00
GABRIELLE MIHELICH	11/14/2024	SERVICES PURCHASED LOCALLY	450.00
GAIL A. GLOVER	11/21/2024	INSTRUCTIONAL SERVICES	2,275.00
GANN OFFICE SUPPLIERS	11/07/2024	CLASSROOM SUPPLIES	112.62
GANN OFFICE SUPPLIERS	11/21/2024	FOOD	281.16
GANN OFFICE SUPPLIERS	11/21/2024	INSTRUCTIONAL SUPPLIES	479.68
GANN OFFICE SUPPLIERS	11/07/2024	OFFICE SUPPLIES	363.60
GATEWAY SUPPLY COMPANY INC	11/21/2024	PURCHASES WAREHOUSE INVENTORY	7,054.84
GEIGER BROS	11/07/2024	INSTRUCTIONAL SUPPLIES	764.11
GEIGER BROS	11/07/2024	UNIFORMS	2,428.65
GERALD FINLEY	11/14/2024	SERVICES PURCHASED LOCALLY	925.00
GIO EXPRESS INC	11/22/2024	MISCELLANEOUS PURCHASED SVCS	1,812.95
GIO EXPRESS INC	11/22/2024	SERVICES PURCHASED LOCALLY	326.65
GLORY COMMUNICATION	11/14/2024	ADVERTISING	1,420.00
GMK INC	11/07/2024	ARCHITECT ENGINEER SERVICES	1,650.00
GOPHER SPORT	11/14/2024	CLASSROOM SUPPLIES	466.27
GOPHER SPORT	11/14/2024	INSTRUCTIONAL SUPPLIES	1,017.70
GORDON FOOD SERVICE, INC	11/14/2024	FOOD	18,264.79
GORDON FOOD SERVICE, INC	11/22/2024	FOOD BAKERY PRODUCTS	60,116.92
GORDON FOOD SERVICE, INC	11/22/2024	FOOD CANNED FRUITS & VEGETABLE	2,724.05
GORDON FOOD SERVICE, INC	11/14/2024	FOOD DAIRY PRODUCTS	16,292.89
GORDON FOOD SERVICE, INC	11/22/2024	FOOD FF FRUITS VEGETABLES	38,469.49
GORDON FOOD SERVICE, INC	11/14/2024	FOOD MEATS EGGS SEAFOOD	122,763.39
GORDON FOOD SERVICE, INC	11/14/2024	FOOD OTHER	28,298.96
GORDON FOOD SERVICE, INC	11/22/2024	INSTRUCTIONAL SUPPLIES	301.47
GORDON FOOD SERVICE, INC	11/22/2024	KITCHEN PAPER SUPPLIES	41,259.44
GORDON FOOD SERVICE, INC	11/21/2024	KITCHEN SUPPLIES	5,226.92
GUMDROP BOOKS	11/21/2024	LIBRARY BOOKS	3,527.43
HAMMER CONSTRUCTION, LLC	11/07/2024	CONSTRUCTION SERVICES	77,750.00
HAMMER CONSTRUCTION, LLC	11/07/2024	REPAIRS & MAINTENANCE	2,000.00
HAND2MIND INC	11/07/2024	INSTRUCTIONAL SUPPLIES	7,086.73
HD SUPPLY INC	11/07/2024	FURNITURE & FIXTURES	489.12
HEALTHY LEARNERS	11/07/2024	MISCELLANEOUS PURCHASED SVCS	25,000.00
HEALY AWARDS, INC.	11/14/2024	PUPIL ACTIVITIES SUPPLIES	566.57
HEIDI MILLS	11/14/2024	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
HIRE QUEST LLC	11/22/2024	MISC. OTHER PROFESSIONAL SRVCS	7,639.53
HIRE QUEST LLC	11/14/2024	MISCELLANEOUS PURCHASED SVCS	1,041.25
HOFFMAN MECHANICAL SOLUTIONS INC	11/07/2024	REPAIRS & MAINTENANCE	4,589.51
HORACE MANN LIFE INS CO	11/20/2024	OTHER PAYROLL DEDUCTIONS	600.63
IGNITE TRANSFORMATIONAL LIVING	11/07/2024	INSTRUCTIONAL PROGS IMPRV SVCS	27,200.00
INFO HOLD INC	11/21/2024	MISCELLANEOUS PURCHASED SVCS	727.50
INTERNAL REVENUE SERVICE	11/12/2024	INTERNAL REVENUE SERVICE LEVY	1,092.51
INTERNATIONAL BACCALAUREATE	11/19/2024	DUES AND FEES	12,660.00
INTERSTATE TRANSPORTATION EQUIPMENT INC	11/14/2024	VEHICLE REPAIRS	2,840.02
ITUTOR.COM INC	11/21/2024	INSTR SVCS-CONTRACT TCHR	164,779.61
JASPER ENGINE & TRANSMISSIONS	11/14/2024	VEHICLE REPAIRS	6,421.68
JDWALKER GROUP LLC	11/21/2024	MISC. OTHER PROFESSIONAL SRVCS	142,309.70
JDWALKER GROUP LLC	11/14/2024	MISCELLANEOUS PURCHASED SVCS	3,824.78
JESSICA JACKSON	11/14/2024	SERVICES PURCHASED LOCALLY	600.00
JOHN L GRANT	11/21/2024	SERVICES PURCHASED LOCALLY	750.00
JOHN WILEY & SONS, INC.	11/14/2024	INSTRUCTIONAL SUPPLIES	120.14
JOHNSON CONTROLS FIRE PROTECTION LP	11/22/2024	MISCELLANEOUS PURCHASED SVCS	42,757.31
JOHNSON CONTROLS FIRE PROTECTION LP	11/14/2024	REPAIRS & MAINTENANCE	10,390.84
JOHNSTONE SUPPLY OF COLUMBIA	11/07/2024	MAINTENANCE SUPPLIES	4,690.58

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JOHNSTONE SUPPLY OF COLUMBIA	11/07/2024	OTHER EQUIPMENT	2,800.64
JONES SCHOOL SUPPLY CO IN	11/14/2024	OFFICE SUPPLIES	751.83
JONES SCHOOL SUPPLY CO INC	11/14/2024	OFFICE SUPPLIES	1,470.70
JULIA F CANN	11/21/2024	SERVICES PURCHASED LOCALLY	975.00
JULIAN DELEON	11/07/2024	INSTRUCTIONAL SERVICES	120.00
JUNIOR LIBRARY GUILD	11/07/2024	LIBRARY BOOKS	4,063.90
JUNIOR LIBRARY GUILD	11/14/2024	PERIODICALS	7,673.60
JUSTIN WILEY	11/14/2024	SERVICES PURCHASED LOCALLY	250.00
K2SHARE, LLC	11/21/2024	INSTRUCTIONAL SUPPLIES	1,280.00
KDZN LLC	11/21/2024	MISCELLANEOUS PURCHASED SVCS	2,500.00
KENDALL BELTON	11/14/2024	MISCELLANEOUS PURCHASED SVCS	425.00
KENDALL BELTON	11/21/2024	SERVICES PURCHASED LOCALLY	1,725.00
KENTUCKY CHILD SUPPORT ENFORCEMENT	11/20/2024	OTHER PAYROLL DEDUCTIONS	1,365.71
KIMBALL MIDWEST	11/14/2024	PURCHASES VEHICLE MAINT INV	817.91
KIMESTRY LLC	11/12/2024	INSTRUCTIONAL SERVICES	1,000.00
KINDLY PREPARED TREATS & MORE	11/07/2024	FOOD	5,200.00
K-LOG INC.	11/14/2024	FURNITURE & FIXTURES	1,332.07
LAKESHORE LEARNING MATERIALS	11/07/2024	FURNITURE & FIXTURES	563.27
LAKESHORE LEARNING MATERIALS	11/07/2024	INSTRUCTIONAL SUPPLIES	1,005.06
LAMAR FLORIDA INC.	11/22/2024	ADVERTISING	9,194.00
LANGUAGE LINE SOLUTIONS	11/14/2024	TRANSLATION SERVICES	160.86
LEE TRANSPORT EQUIPMENT INC	11/07/2024	VEHICLE REPAIRS	6,517.80
LEGGETT PROFESSIONAL TREE SERVICE	11/22/2024	IMPROVEMENTS OTHER THAN BUILD	1,250.00
LEGO EDUCATION	11/12/2024	INSTRUCTIONAL SUPPLIES	1,673.62
LESESNE INDUSTRIES INC	11/07/2024	UNIFORMS	339.66
LEVEL CHINESE, LLC	11/14/2024	TECHNOLOGY SOFTWARE SUPPLIES	2,610.00
LINDE GAS AND EQUIPMENT	11/14/2024	INSTRUCTIONAL SUPPLIES	47,642.94
LINDEN CARBAUGH	11/07/2024	INSTRUCTIONAL SERVICES	120.00
LITERACY FOR LEARNING LLC	11/14/2024	INSTRUCTIONAL PROGS IMPRV SVCS	10,500.00
LIZARDS THICKET	11/21/2024	FOOD	1,055.29
LIZARD'S THICKET	11/15/2024	FOOD	670.70
LIZARD'S THICKET RESTAURANT	11/07/2024	FOOD	999.47
LLE CONSTRUCTION GROUP LLC	11/22/2024	CONSTRUCTION SERVICES	28,152.00
LLE CONSTRUCTION GROUP LLC	11/14/2024	IMPROVEMENTS OTHER THAN BUILD	18,100.00
LLE CONSTRUCTION GROUP LLC	11/07/2024	OTHER PURCHASED SERVICES	16,050.00
LORICK OFFICE PRODUCTS INC	11/07/2024	FURNITURE & FIXTURES	141,837.04
LORICK OFFICE PRODUCTS INC	11/07/2024	INSTRUCTIONAL SUPPLIES	743.04
LORICK OFFICE PRODUCTS INC	11/14/2024	OFFICE SUPPLIES	261.10
M.E. CONTRACTING	11/07/2024	CONSTRUCTION SERVICES	37,477.00
MACKIN LIBRARY MEDIA	11/14/2024	INSTRUCTIONAL SUPPLIES	3,293.89
MACKIN LIBRARY MEDIA	11/14/2024	LIBRARY BOOKS	2,485.90
MANAGEBAC INC	11/14/2024	TECHNOLOGY SOFTWARE SUPPLIES	4,320.00
MANN TOOL AND SUPPLY COMPANY	11/07/2024	INSTRUCTIONAL SUPPLIES	1,455.69
MARIA DEFELICE ART, LLC	11/14/2024	INSTRUCTIONAL SERVICES	2,000.00
MARIANNA, INC.	11/14/2024	INSTRUCTIONAL SUPPLIES	1,091.02
MARKILO ANDERSON	11/21/2024	SERVICES PURCHASED LOCALLY	875.00
MAULDIN & JENKINS LLC	11/14/2024	BOARD AUDIT SERVICES	20,000.00
MAURICIO RICHARDSON	11/14/2024	SERVICES PURCHASED LOCALLY	1,620.00
MEDCO SUPPLY COMPANY	11/07/2024	OTHER EQUIPMENT	2,949.57
MICHAELS STORES, INC. & SUBS	11/14/2024	INSTRUCTIONAL SUPPLIES	225.85
MICHIGAN STATE UNIVERSITY	11/21/2024	INSTR SVCS-CONTRACT TCHR	26,750.00
MOBILE COMMUNICATIONS OF AMERICA	11/22/2024	OFFICE SUPPLIES	807.71
MOBILE COMMUNICATIONS OF AMERICA	11/07/2024	OTHER EQUIPMENT	44,310.02
MOBILE COMMUNICATIONS OF AMERICA	11/22/2024	TECHNOLOGY SOFTWARE SUPPLIES	674.35
MONSTER TECHNOLOGY LLC	11/14/2024	TECHNOLOGY SOFTWARE SUPPLIES	876.96
MORRISON CONSULTING INC	11/21/2024	INSTRUCTIONAL SUPPLIES	4,267.89

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MORRISON CONSULTING INC	11/14/2024	SAFETY SUPPLIES	561.60
MORRISON CONSULTING INC	11/14/2024	TECHNOLOGY SOFTWARE SUPPLIES	1,481.76
MOTOROLA, INC	11/07/2024	TELECOMMUNICATIONS SERVICES	367.50
MUSIC IS ELEMENTARY	11/14/2024	INSTRUCTIONAL SUPPLIES	6,220.80
NAPA AUTO PARTS	11/14/2024	PURCHASES VEHICLE MAINT INV	922.92
NASCO	11/07/2024	CLASSROOM SUPPLIES	398.54
NATIONAL RESTAURANT ASSOC.	11/22/2024	TEXTBOOKS	3,491.06
NATIONAL SCHOOL PUBLIC RELATIONS	11/14/2024	DUES AND FEES	280.00
NATIONAL TEACHER ASSOCIATES	11/07/2024	OTHER PAYROLL DEDUCTIONS	36,496.88
NATIONAL TECHNICAL HONOR SOCIETY	11/07/2024	DUES AND FEES	430.00
NC CHILD SUPPORT	11/07/2024	OTHER PAYROLL DEDUCTIONS	538.50
NCH CORPORATION	11/14/2024	OIL	1,915.87
NEARPOD INC	11/07/2024	TECHNOLOGY PURCHASED SERVICES	4,180.00
NEARPOD INC	11/21/2024	TECHNOLOGY SOFTWARE SUPPLIES	6,850.00
NIET	11/12/2024	INSTRUCTIONAL PROGS IMPRV SVCS	30,250.00
NIMCO INC	11/14/2024	INSTRUCTIONAL SUPPLIES	598.75
NORCOSTCO INC	11/14/2024	INSTRUCTIONAL SUPPLIES	409.54
NORTHEAST TROPHIES & ENGRAVING	11/14/2024	OFFICE SUPPLIES	599.40
NURSING UNLIMITED CNA TRAINING CENTER	11/07/2024	INSTRUCTIONAL SERVICES	740.00
OAK HALL INDUSTRIES, LP	11/15/2024	INSTRUCTIONAL SUPPLIES	110.32
OCCIDENTAL LIFE INSURANCE COMPANY	11/07/2024	OTHER PAYROLL DEDUCTIONS	1,030.41
ODP BUSINESS SOLUTIONS	11/14/2024	CLASSROOM SUPPLIES	2,011.95
ODP BUSINESS SOLUTIONS	11/07/2024	FOOD	460.55
ODP BUSINESS SOLUTIONS	11/07/2024	FURNITURE & FIXTURES	677.12
ODP BUSINESS SOLUTIONS	11/07/2024	INSTRUCTIONAL SUPPLIES	8,759.50
ODP BUSINESS SOLUTIONS	11/07/2024	OFFICE SUPPLIES	5,005.60
ODP BUSINESS SOLUTIONS	11/07/2024	TECHNOLOGY SOFTWARE SUPPLIES	7,697.23
OFFICE DEPOT	11/07/2024	FURNITURE & FIXTURES	603.85
OFFICE DEPOT	11/15/2024	INSTRUCTIONAL SUPPLIES	4,890.47
OFFICE DEPOT	11/15/2024	OFFICE SUPPLIES	1,841.46
OFFICE OF INSURANCE SERVICES	11/08/2024	DENTAL INSURANCE -EMPLOYER	179,089.18
OFFICE OF INSURANCE SERVICES	11/08/2024	DEPENDENT LIFE INSURANCE DED.	4,524.88
OFFICE OF INSURANCE SERVICES	11/08/2024	EYE MED VISION-EMPLOYEE	24,871.34
OFFICE OF INSURANCE SERVICES	11/08/2024	HEALTH INSURANCE - EMPLOYER	2,602,650.82
OFFICE OF INSURANCE SERVICES	11/08/2024	LIFE INSURANCE DEDUCTION	69,182.60
OFFICE OF INSURANCE SERVICES	11/08/2024	TOBACCO SUR CHARGE	5,220.00
ONTARIO INVESTMENTS INC	11/21/2024	PURCHASES - INTERNAL SVC FUNDS	3,828.46
ORKIN PEST CONTROL LLC	11/07/2024	OTHER PURCHASED SERVICES	4,185.94
OTIS ELEVATOR COMPANY	11/14/2024	REPAIRS & MAINTENANCE	2,589.13
P & B PROMOTIONALS	11/14/2024	INSTRUCTIONAL SUPPLIES	375.30
PALMETTO SHOP, LLC	11/07/2024	PROMOTIONAL ITEMS	1,482.48
PEARSON ASSESSMENTS	11/14/2024	TECHNOLOGY PURCHASED SERVICES	203.85
PEARSON LEARNING GROUP	11/07/2024	INSTRUCTIONAL SUPPLIES	946.60
PECKNEL MUSIC COMPANY	11/14/2024	EQUIPMENT REPAIRS	5,294.04
PECKNEL MUSIC COMPANY	11/14/2024	INSTRUCTIONAL SUPPLIES	1,856.86
PECKNEL MUSIC COMPANY	11/14/2024	OTHER EQUIPMENT	16,785.36
PENDERGRASS, LENQUEZ	11/14/2024	SERVICES PURCHASED LOCALLY	250.00
PERRY MANN ELECTRIC CO INC	11/07/2024	PURCHASES WAREHOUSE INVENTORY	820.82
PET DAIRY	11/21/2024	FOOD	5,219.55
PET DAIRY	11/14/2024	FOOD DAIRY PRODUCTS	48,565.26
PHOENIX LEARNING SYSTEMS	11/07/2024	TECHNOLOGY SOFTWARE SUPPLIES	2,190.00
PHOTOS BY FAITH	11/21/2024	MISCELLANEOUS PURCHASED SVCS	750.00
PIGGLY WIGGLY 194	11/04/2024	FOOD	629.23
POPE FLYNN LLC	11/21/2024	ATTORNEY SERVICES	4,253.00
POSITIVE PROMOTIONS	11/14/2024	INSTRUCTIONAL SUPPLIES	998.86
POSITIVE PROMOTIONS	11/14/2024	OFFICE SUPPLIES	126.84

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POSITIVE PROMOTIONS INC	11/14/2024	INSTRUCTIONAL SUPPLIES	821.85
PREMIER BIOTECH INC	11/07/2024	MISC. OTHER PROFESSIONAL SRVCS	669.00
PRE-PAID LEGAL SERVICES, INC	11/07/2024	OTHER PAYROLL DEDUCTIONS	8,503.42
PRESENTATION SOLUTIONS INC	11/07/2024	TECHNOLOGY SOFTWARE SUPPLIES	207.47
PRESENTATION SYSTEMS INC	11/21/2024	TECHNOLOGY SOFTWARE SUPPLIES	2,706.81
PRISMA HEALTH - MIDLANDS	11/22/2024	PURCHAS SERV ATH TRAINERS	242,500.00
PROJECT LEAD THE WAY INC	11/14/2024	INSTRUCTIONAL SUPPLIES	4,958.55
PROJECT LEAD THE WAY INC	11/07/2024	PROFESSIONAL DEVLPMNT IN STATE	2,400.00
PROJECT SEARCH	11/14/2024	TECHNOLOGY PURCHASED SERVICES	350.00
PRUDENT PUBLISHING COMPANY	11/14/2024	OFFICE SUPPLIES	261.87
PSAT/NMSQT	11/21/2024	INSTRUCTIONAL SUPPLIES	642.32
PSAT/NMSQT	11/21/2024	TECHNOLOGY PURCHASED SERVICES	665.55
QUAVERMUSIC.COM LLC	11/14/2024	TECHNOLOGY SOFTWARE SUPPLIES	972.00
QUILL CORPORATION	11/21/2024	FURNITURE & FIXTURES	3,935.95
QUILL CORPORATION	11/14/2024	INSTRUCTIONAL SUPPLIES	4,666.31
QUILL CORPORATION	11/21/2024	TECHNOLOGY EQUIPMENT	268.21
QUILL CORPORATION	11/14/2024	TECHNOLOGY SOFTWARE SUPPLIES	3,704.85
QUIZZZ INC	11/21/2024	TECHNOLOGY PURCHASED SERVICES	8,000.00
RAFAEL DOUGLAS	11/14/2024	SERVICES PURCHASED LOCALLY	450.00
RANDSTAD NORTH AMERICA	11/21/2024	MISCELLANEOUS PURCHASED SVCS	1,950.83
RANDY BENSON	11/14/2024	SERVICES PURCHASED LOCALLY	450.00
RAPTOR TECHNOLOGIES INC	11/14/2024	OFFICE SUPPLIES	631.80
RAPTOR TECHNOLOGIES INC	11/14/2024	TECHNOLOGY SOFTWARE SUPPLIES	388.80
REALLY GOOD STUFF	11/14/2024	INST SUPPLIES-ST INCENTIVES T1	215.68
REALLY GOOD STUFF	11/14/2024	INSTRUCTIONAL SUPPLIES	1,353.48
RICHLAND ONE MIDDLE COLLEGE	11/14/2024	PAYMENTS TO PUBLIC CHARTER SCH	141,082.15
ROBINSON, JACLYN	11/14/2024	SERVICES PURCHASED LOCALLY	450.00
RODNEY COSBY	11/14/2024	SERVICES PURCHASED LOCALLY	1,600.00
ROSE TALBERT PAINT COMPANY	11/07/2024	PURCHASES WAREHOUSE INVENTORY	2,226.18
SADIE CARR	11/07/2024	INSTRUCTIONAL SERVICES	240.00
SAM'S CLUB	11/22/2024	FOOD	1,133.67
SAM'S CLUB	11/19/2024	INSTRUCTIONAL SUPPLIES	119.17
SC ALLIANCE OF BLACK SCHOOL	11/19/2024	PROFESSIONAL DEVLPMNT IN STATE	375.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	11/19/2024	PROF DEVELOPMENT OUT OF STATE	125.00
SC CONSORTIUM FOR GIFTED EDUCATION	11/04/2024	PROFESSIONAL DEVLPMNT IN STATE	250.00
SC COUNCIL OF TEACHERS OF MATHEMATI	11/19/2024	PROFESSIONAL DEVLPMNT IN STATE	655.00
SC DEPARTMENT OF EDUCATION	11/14/2024	GASOLINE	10,030.12
SC DEPARTMENT OF EDUCATION	11/21/2024	TITLE ONE	5,101.88
SC DEPT OF REVENUE	11/07/2024	OTHER PAYROLL DEDUCTIONS	24,241.79
SC EMPLOYMENT SECURITY COMMISSION	11/20/2024	OTHER PAYROLL DEDUCTIONS	15,833.88
SC HIGH SCHOOL LEAGUE	11/14/2024	PUPIL ACTIVITIES SUPPLIES	635.04
SC RETIREMENT SYSTEM	11/21/2024	EMPLOYER RETIREMENT	1,458.72
SC SCHOOL FOR THE DEAF AND BLIND	11/14/2024	PUPIL SERVICES	3,632.70
SC STATE DEPT OF EDUCATION	11/14/2024	IMPROVING TEACHER QUALITY	2,847.29
SCACTE - SCHSTE	11/04/2024	PROFESSIONAL DEVLPMNT IN STATE	190.00
SCAEOP	11/14/2024	DUES AND FEES	1,020.00
SCAEOP	11/07/2024	PROFESSIONAL DEVLPMNT IN STATE	275.00
SC-ASCD	11/07/2024	DUES AND FEES	275.00
SCHNEIDER ELECTRIC BUILDING AMERICAS INC	11/21/2024	ARCHITECT ENGINEER SERVICES	47,525.18
SCHNEIDER ELECTRIC BUILDING AMERICAS INC	11/21/2024	CONSTRUCTION SERVICES	193,000.00
SCHNEIDER ELECTRIC BUILDING AMERICAS INC	11/21/2024	OTHER PROFESSIONAL & TECH SVS	26,507.58
SCHOLASTIC EDUCATION	11/07/2024	INSTRUCTIONAL PROGS IMPRV SVCS	2,999.00
SCHOLASTIC MAGAZINES	11/21/2024	PERIODICALS	26,907.26
SCHOOL CUTS	11/21/2024	INSTRUCTIONAL SUPPLIES	1,197.76
SCHOOL DATEBOOKS INC.	11/14/2024	INSTRUCTIONAL SUPPLIES	1,585.01
SCHOOL DISTRICT OF GREENVILLE CNTY	11/07/2024	INSTRUCTIONAL SERVICES	270.00

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SCHOOL NURSE SUPPLY INC	11/07/2024	HEALTH SUPPLIES	1,474.59
SCHOOL NURSE SUPPLY INC	11/14/2024	INSTRUCTIONAL SUPPLIES	660.67
SCHOOL NURSE SUPPLY INC	11/07/2024	OTHER EQUIPMENT	432.37
SCHOOL NURSE SUPPLY INC	11/07/2024	SAFETY SUPPLIES	220.69
SCHOOL SPECIALTY	11/14/2024	CLASSROOM SUPPLIES	301.87
SCHOOL SPECIALTY	11/14/2024	FURNITURE & FIXTURES	157.13
SCHOOL SPECIALTY	11/14/2024	INSTRUCTIONAL SUPPLIES	2,727.36
SCHOOL SPECIALTY	11/07/2024	OFFICE SUPPLIES	448.92
SCHOOL SPECIALTY	11/07/2024	OTHER EQUIPMENT	1,755.27
SCHOOL SPECIALTY	11/14/2024	PURCHASES WAREHOUSE INVENTORY	26,587.03
SCHOOL SPECIALTY	11/07/2024	TECHNOLOGY EQUIPMENT	22,449.04
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	11/14/2024	CLASSROOM SUPPLIES	190.47
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	11/14/2024	INSTRUCTIONAL SUPPLIES	458.79
SCSBIT	11/21/2024	ACCRUED WORKMAN'S COMPENSATION	263,292.15
SCSBIT	11/21/2024	WORKER'S COMPENSATION	149,742.15
SEBCO BOOKS	11/14/2024	LIBRARY BOOKS	979.85
SENN BROTHERS	11/21/2024	FOOD	8,442.41
SENN BROTHERS	11/21/2024	FOOD FF FRUITS VEGETABLES	73,581.80
SEVERIN INTERMEDIATE HOLDINGS LLC	11/14/2024	TECHNOLOGY PURCHASED SERVICES	43,706.88
SHARP ELECTRONICS CORPORATION	11/21/2024	COPIER SERVICES	19,127.38
SHRED WITH US	11/21/2024	MISCELLANEOUS PURCHASED SVCS	163.50
SHUMAN OWENS SUPPLY	11/14/2024	MAINTENANCE SUPPLIES	246.59
SIGN IT QUICK	11/14/2024	OTHER EQUIPMENT	3,670.27
SIZEMORE SECURITY INTERNATIONAL	11/14/2024	MISC. OTHER PROFESSIONAL SRVCS	31,912.06
SMALLS EDUCATIONAL COACHING AND CONSULTING	11/14/2024	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
SMARTERSYSTEMS LLC	11/14/2024	MISCELLANEOUS PURCHASED SVCS	550.00
SMARTERSYSTEMS LLC	11/21/2024	TECHNOLOGY EQUIPMENT	81,588.80
SMARTERSYSTEMS LLC	11/21/2024	TECHNOLOGY PURCHASED SERVICES	69,595.20
SNELLING PERSONNEL SERVICE	11/21/2024	MISCELLANEOUS PURCHASED SVCS	94,965.57
SNIDER TIRE COMPANY	11/07/2024	PURCHASES VEHICLE MAINT INV	6,547.58
SNS - PETTY CASH	11/14/2024	KITCHEN SUPPLIES	126.15
SOUTH CAROLINA STATE DISBURSEMENT UNIT	11/12/2024	OTHER PAYROLL DEDUCTIONS	36,060.84
SOUTHEAST INDUSTRIAL EQUIPMENT	11/14/2024	VEHICLE REPAIRS	543.66
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	11/07/2024	REPAIRS & MAINTENANCE	4,404.70
SPARROW & KENNEDY	11/21/2024	PURCHASES VEHICLE MAINT INV	236.79
SPECIALIST ID INC	11/21/2024	OFFICE SUPPLIES	123.12
STAPLES	11/07/2024	CLASSROOM SUPPLIES	1,062.26
STAPLES	11/21/2024	FOOD	1,557.25
STAPLES	11/14/2024	FURNITURE & FIXTURES	284.52
STAPLES	11/14/2024	INSTRUCTIONAL SUPPLIES	11,303.92
STAPLES	11/14/2024	OFFICE SUPPLIES	8,064.02
STAPLES	11/21/2024	PRINTING BINDING	2,732.18
STAPLES	11/07/2024	PROFESSIONAL SUPPLIES/MATERIAL	5,123.13
STAPLES	11/14/2024	TECHNOLOGY SOFTWARE SUPPLIES	16,214.78
STAPLES TECHNOLOGY SOLUTION	11/21/2024	INSTRUCTIONAL SUPPLIES	2,099.10
STATE DISBURSEMENT UNIT	11/07/2024	OTHER PAYROLL DEDUCTIONS	2,695.68
STATE OF FLORIDA DISBURSEMENT UNIT	11/07/2024	OTHER PAYROLL DEDUCTIONS	542.10
STEEN ENTERPRISES	11/14/2024	VEHICLE REPAIRS	2,449.96
STETSON & ASSOCIATES	11/21/2024	BOOKS AND PERIODICALS	2,779.22
STUDER GROUP	11/14/2024	DUES AND FEES	12,326.25
SUMMA LINGUAE TECHNOLOGIES US INC	11/14/2024	INSTRUCTIONAL SERVICES	69,630.60
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	11/14/2024	SERVICES PURCHASED LOCALLY	5,862.50
SWEET GG'S BAKERY LLC	11/07/2024	FOOD	528.00
TEAM IA, INC.	11/14/2024	TECHNOLOGY PURCHASED SERVICES	44,597.10
TEXAS STATE DISBURSMENT UNIT	11/07/2024	OTHER PAYROLL DEDUCTIONS	608.67
THE CHILLIN COW	11/07/2024	FOOD	2,062.75

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THE COLLEGE BOARD	11/21/2024	INSTRUCTIONAL SUPPLIES	2,729.86
THE COLLEGE BOARD	11/14/2024	MISCELLANEOUS PURCHASED SVCS	400.00
THE HARTFORD	11/14/2024	GROUP LIFE	10,232.07
THE PHYSICS CLASSROOM, LLC	11/14/2024	TECHNOLOGY SOFTWARE SUPPLIES	420.00
THE READING WAREHOUSE	11/07/2024	INSTRUCTIONAL SUPPLIES	50,594.55
THE RON CLARK ACADEMY	11/14/2024	FIELD TRIPS	1,100.00
THE RON CLARK ACADEMY	11/14/2024	FIELD TRIPS	400.00
THE RON CLARK ACADEMY	11/14/2024	INSTRUCTIONAL SUPPLIES	422.63
THE RON CLARK ACADEMY	11/14/2024	TECHNOLOGY SOFTWARE SUPPLIES	1,800.00
THE SWIM LESSONS COMPANY LLC	11/07/2024	INSTRUCTIONAL SERVICES	9,625.00
THUMMA PUSHPA RANI	11/21/2024	MISCELLANEOUS PURCHASED SVCS	2,805.00
THYSSENKRUPP ELEVATOR COMPANY	11/07/2024	REPAIRS & MAINTENANCE	4,639.36
TMA LASER GROUP INC	11/14/2024	OFFICE SUPPLIES	432.00
TOWN OF EASTOVER	11/12/2024	SEWERAGE	551.16
TOWN OF EASTOVER	11/12/2024	WATER	642.99
TPG CULTURAL EXCHANGE SERVICES, LLC	11/12/2024	ACCOUNTS RECEIVABLE FOREIGN	17,100.00
TRANSFRVR, INC	11/07/2024	OTHER EQUIPMENT	54,000.00
TREASURER OF VIRGINIA	11/20/2024	OTHER PAYROLL DEDUCTIONS	260.00
TROPHY AND AWARDS CENTER	11/14/2024	MISCELLANEOUS PURCHASED SVCS	261.40
TROUBLESHOOTER A/C & REF.	11/14/2024	REPAIRS & MAINTENANCE	10,326.15
TSHIRTS WE DO	11/21/2024	INSTRUCTIONAL SUPPLIES	679.80
TURNITIN LLC	11/14/2024	TECHNOLOGY SOFTWARE SUPPLIES	9,896.43
TYLER SCHRAGER	11/14/2024	SERVICES PURCHASED LOCALLY	800.00
U.S. DEPARTMENT OF THE TREASURY	11/12/2024	OTHER PAYROLL DEDUCTIONS	1,787.64
ULINE	11/14/2024	FURNITURE & FIXTURES	3,430.80
ULINE	11/14/2024	INSTRUCTIONAL SUPPLIES	2,244.15
ULINE	11/14/2024	OFFICE SUPPLIES	777.60
ULINE	11/14/2024	OTHER EQUIPMENT	405.29
ULINE	11/21/2024	SAFETY SUPPLIES	171.50
UNIFIRST CORPORATION	11/14/2024	MAINTENANCE SUPPLIES	3,113.91
UNITED PARCEL SERVICE	11/14/2024	MISCELLANEOUS PURCHASED SVCS	138.26
UNITED RENTALS	11/14/2024	MISCELLANEOUS PURCHASED SVCS	617.58
UNITED WAY OF THE MIDLANDS	11/20/2024	OTHER PAYROLL DEDUCTIONS	4,489.17
UNIVERSITY OF SOUTH CAROLINA	11/21/2024	INSTRUCTIONAL PROGS IMPRV SVCS	78,750.00
US BANKCORP GOVERNMENT LEASING & FINANCE INC	11/21/2024	TECHNOLOGY PURCHASED SERVICES	233,976.46
US FOODS	11/14/2024	FOOD	1,062.82
US FOODS CHEF'STORE	11/14/2024	FOOD	2,448.65
USI INC	11/07/2024	INSTRUCTIONAL SUPPLIES	552.59
VALERIA A MOORER	11/21/2024	SERVICES PURCHASED LOCALLY	475.00
VALLEY SPRING WATER COMPANY INC.	11/07/2024	FOOD	194.82
VARSITY SPIRIT FASHIONS	11/07/2024	PUPIL ACTIVITIES SUPPLIES	3,293.78
VARSITY SPIRIT FASHIONS	11/21/2024	UNIFORMS	936.68
VC3 INC	11/21/2024	TECHNOLOGY PURCHASED SERVICES	27,481.44
VEDAMARK LLC	11/07/2024	REPAIRS & MAINTENANCE	247.85
VEURGEL WALTER	11/21/2024	MISCELLANEOUS PURCHASED SVCS	4,275.70
VIRCO MANUFACTURING CORP INC	11/14/2024	FURNITURE & FIXTURES	314.49
VRC COMPANIES LLC	11/14/2024	MISCELLANEOUS PURCHASED SVCS	1,027.23
W T COX SUBSCRIPTIONS INC	11/14/2024	PERIODICALS	629.59
W W GRAINGER	11/07/2024	MAINTENANCE SUPPLIES	4,195.91
W W GRAINGER	11/21/2024	OTHER EQUIPMENT	235.40
W W GRAINGER	11/21/2024	PURCHASES WAREHOUSE INVENTORY	347,573.31
WA PERRY - PETTY CASH	11/14/2024	OFFICE SUPPLIES	147.69
WALMART	11/07/2024	FOOD	230.21
WALMART	11/21/2024	OTHER EQUIPMENT	130.66
WASHINGTON NATIONAL INSURANCE CO	11/12/2024	OTHER PAYROLL DEDUCTIONS	116,008.39
WASTE MANAGEMENT OF SOUTH CAROLINA	11/22/2024	RENTAL OF EQUIPMENT & VEHICLES	1,168.45

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WATER SYSTEMS INC	11/07/2024	REPAIRS & MAINTENANCE	865.82
WHITE, DAMIAN A.	11/14/2024	SERVICES PURCHASED LOCALLY	250.00
WILBERT JONES	11/14/2024	SERVICES PURCHASED LOCALLY	250.00
WIS TV	11/21/2024	ADVERTISING	6,660.00
WORLDWIDE EQUIPMENT OF SOUTH CAROLINA, INC.	11/07/2024	VEHICLE REPAIRS	8,920.92
WWW.CLAY-KING.COM	11/14/2024	INSTRUCTIONAL SUPPLIES	932.03