RICHLAND COUNTY SCHOOL DISTRICT ONE
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NAME	CHECK DATE	DESCRIPTION	AMOUNT
22ND CENTURY TECHNOLOGIES, INC	12/19/2024	INSTRUCTIONAL SERVICES	13,187.77
4 STRINGS, LLC	12/12/2024	EQUIPMENT REPAIRS	1,148.00
4IMPRINT	12/12/2024	OFFICE SUPPLIES	5,617.75
A ALL ANIMAL CONTROL OF SOUTH CAROLINA LLC	12/19/2024	REPAIRS & MAINTENANCE	4,405.00
A PLUS EVENTS	12/10/2024	PROF DEVELOPMENT OUT OF STATE	5,467.00
A WORLD OF SPEECH THERAPY LLC	12/05/2024	INSTRUCTIONAL SERVICES	6,960.00
AARON G RAILEY	12/19/2024	INSTRUCTIONAL SERVICES	1,000.00
ABELINO SANTANA	12/12/2024	SERVICES PURCHASED LOCALLY	525.00
ABS ENVIRONMENTAL INC	12/12/2024	MISCELLANEOUS PURCHASED SVCS	2,518.08
ABS TRANSPORTATION LLC	12/12/2024	HOME SCHOOL TRANSPORTATION	32,418.00
ACCURATE LABEL DESIGN	12/13/2024	OFFICE SUPPLIES	289.39
ADMARK SOLUTIONS	12/19/2024	OFFICE SUPPLIES	171.12
ADORAMA INC	12/19/2024	OTHER EQUIPMENT	1,412.64
AED BRANDS	12/05/2024	SAFETY SUPPLIES	395.07
AFFIRMATIVE EXPRESSION	12/19/2024	INSTRUCTIONAL PROGS IMPRV SVCS	2,500.00
AFLAC	12/12/2024	OTHER PAYROLL DEDUCTIONS	7,943.12
AIRGAS (VENDOR #11555)	12/05/2024	RENTALS	490.15
ALCORN MIDDLE SCHOOL	12/17/2024	PUPIL ACTIVITIES SUPPLIES	1,000.00
ALPHA BUSINESS ESSENTIALS	12/12/2024	INSTRUCTIONAL SUPPLIES	469.41
ALPHA BUSINESS ESSENTIALS	12/12/2024	OFFICE SUPPLIES	3,310.73
ALPHA MEDIA	12/19/2024	ADVERTISING	1,705.00
ALPINE UTILITIES	12/05/2024	WATER	3,994.36
AMERGIS HEALTHCARE STAFFING	12/19/2024	MISCELLANEOUS PURCHASED SVCS	128,111.25
AMERGIS HEALTHCARE STAFFING	12/19/2024	PUPIL SERVICES	1,500.00
AMERICAN AMICABLE LIFE INSURANCE	12/12/2024	OTHER PAYROLL DEDUCTIONS	1,476.93
AMERICAN ASSOCIATION IF TEACHERS OF GERMAN	12/19/2024	INSTRUCTIONAL SUPPLIES	208.00
AMERICAN HERITAGE LIFE INSURANCE COMPANY	12/12/2024	OTHER PAYROLL DEDUCTIONS	254.09
AMERICAN PRINTING HOUSE FOR	12/12/2024	TECHNOLOGY PURCHASED SERVICES	900.00
ANDERSONS	12/05/2024	INSTRUCTIONAL SUPPLIES	432.51
ANNEMARIE B MATHEWS	12/12/2024	OTHER PAYROLL DEDUCTIONS	1,815.06
AOS SPECIALTY CONTRACTORS, INC.	12/19/2024	IMPROVEMENTS OTHER THAN BUILD	375,792.00
AOS SPECIALTY CONTRACTORS, INC.	12/05/2024	REPAIRS & MAINTENANCE	5,757.67
APPLE COMPUTER	12/12/2024	TECHNOLOGY EQUIPMENT	20,960.64
APPLE COMPUTER	12/05/2024	TECHNOLOGY PURCHASED SERVICES	377.46
APPLE COMPUTER	12/12/2024	TECHNOLOGY SOFTWARE SUPPLIES	192.24
APPLEONE EMPLOYMENT SERVICES	12/12/2024	MISCELLANEOUS PURCHASED SVCS	8,809.76
APPLIED INDUSTRIAL TECHNOLOGIES-DIXIE INC	12/12/2024	MAINTENANCE SUPPLIES	281.14
AQUA SEAL MANUFACTURING & ROOFING	12/19/2024	REPAIRS & MAINTENANCE	5,680.00
ARNOLD ULLMAN CONSTRUCTION	12/05/2024	CONSTRUCTION SERVICES	72,269.00
ASAP RESPONSE LLC	12/05/2024	MISCELLANEOUS PURCHASED SVCS	6,436.92
ASAP RESPONSE LLC	12/05/2024	REPAIRS & MAINTENANCE	139,028.00
ASE EDUCATION FOUNDATION	12/13/2024	TECHNOLOGY SOFTWARE SUPPLIES	1,922.40
ASHTAE PRODUCTS	12/05/2024	INSTRUCTIONAL SUPPLIES	382.80
AT & T	12/20/2024	INSTRUCTIONAL SERVICES	2,397.15
AT & T	12/20/2024	MAINTENANCE SUPPLIES	951.25
AT & T	12/20/2024	MISCELLANEOUS PURCHASED SVCS	621.66
AT & T	12/20/2024	MOBILE TELEPHONE	30,235.15
AT & T	12/20/2024	OFFICE SUPPLIES	346.04
AT & T	12/20/2024	TECHNOLOGY EQUIPMENT	656.70
AT & T	12/20/2024	TECHNOLOGY SOFTWARE SUPPLIES	171.61
AT & T	12/20/2024	TELECOMMUNICATIONS SERVICES	713.74
AT & T	12/20/2024	TELEPHONE	1,320.35
AT&T SOUTHWEST	12/20/2024	TECHNICAL SERVICES	2,433.37
AT&T SOUTHWEST	12/05/2024	TECHNOLOGY PURCHASED SERVICES	33,500.00
AUNTIE KAREN FOUNDATION	12/17/2024	MISCELLANEOUS PURCHASED SVCS	10,000.00
AUTO ZONE	12/19/2024	PURCHASES VEHICLE MAINT INV	794.74
B&G LANDSCAPING OF SC LLC	12/12/2024	LAWN CARE SERVICES	15,410.00
B&G LANDSCAPING OF SC LLC	12/19/2024	REPAIRS & MAINTENANCE	31,575.00
B&H PHOTO VIDEO	12/19/2024	INSTRUCTIONAL SUPPLIES	1,907.93
B&H PHOTO VIDEO	12/05/2024	MAINTENANCE SUPPLIES	101.60
B&H PHOTO VIDEO	12/05/2024	OTHER EQUIPMENT	1,827.53
BANC OF AMERICA PUBLIC CAPITAL CORP	12/23/2024	INTEREST EXPENSE-SOLAR PANELS	223,353.84
BANC OF AMERICA PUBLIC CAPITAL CORP	12/23/2024	INTEREST LEASE #3	155,643.10

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BANC OF AMERICA PUBLIC CAPITAL CORP	12/23/2024	REDEMPTION OF PRINCIPAL-LEASE3	51,967.19
BANC OF AMERICA PUBLIC CAPITAL CORP	12/23/2024	REDEMPTION OF PRINC-SOLAR PANE	453,838.66
BANK OF AMERICA	12/17/2024	DUES AND FEES	841.32
BANK OF AMERICA	12/17/2024	FOOD	191.94
BANK OF AMERICA	12/17/2024	GASOLINE	163.35
BANK OF AMERICA	12/17/2024	INSTRUCTIONAL SUPPLIES	805.74
BANK OF AMERICA	12/17/2024	KITCHEN SUPPLIES	612.42
BANK OF AMERICA	12/17/2024	MAINTENANCE SUPPLIES	19,607.85
BANK OF AMERICA	12/17/2024	OFFICE SUPPLIES	5,016.27
BANK OF AMERICA	12/17/2024	PROFESSIONAL DEVLPMNT IN STATE	2,012.00
BANK OF AMERICA	12/17/2024	PURCHASES - INTERNAL SVC FUNDS	751.42
BANK OF AMERICA	12/17/2024	PURCHASES WAREHOUSE INVENTORY	10,510.86
BARNES AND NOBLE BOOKSTORE	12/12/2024	INSTRUCTIONAL SUPPLIES	1,947.16
BARNES AND NOBLE BOOKSTORE	12/12/2024	PROFESSIONAL MATERIALS	554.63
BARNES AND NOBLE BOOKSTORE	12/19/2024	PROFESSIONAL SUPPLIES/MATERIAL	404.40
BARNES AND NOBLE BOOKSTORE	12/12/2024	TEXTBOOKS	551.30
BARRS RECREATION LLC	12/12/2024	IMPROVEMENTS OTHER THAN BUILD	171,976.38
BAUDVILLE INC	12/12/2024	PROMOTIONAL ITEMS	667.35
BC INDUSTRIAL SUPPLY, INC.	12/17/2024	REPAIRS & MAINTENANCE	906.36
BENDER BURKOT SCHOOL SUPPLY	12/19/2024	CLASSROOM SUPPLIES	292.17
BENDER BURKOT SCHOOL SUPPLY	12/19/2024	INST SUPPLIES-ST INCENTIVES T1	406.62
BENDER BURKOT SCHOOL SUPPLY	12/12/2024	INSTRUCTIONAL SUPPLIES	1,617.24
BIG LITTLE VOICES PEDIATRIC THERAPY LLC	12/05/2024	PUPIL SERVICES	7,872.00
BLACK RIVER A (PLUS SIGN) EDUCATION CONSULTANT	12/19/2024	INSTRUCTIONAL PROGS IMPRV SVCS	5,000.00
BLANCHARD MACHINERY	12/19/2024	TECHNOLOGY PURCHASED SERVICES	3,000.00
BOARD MEMBER 10	12/19/2024	PROF DEVELOPMENT OUT OF STATE	303.48
BOARD MEMBER 10	12/17/2024	TELEPHONE	147.99
BOARD MEMBER 11	12/19/2024	PROFESSIONAL DEVLPMNT IN STATE	279.62
BOARD MEMBER 12	12/19/2024	IN-DISTRICT TRAVEL	390.84
BOOKPAL, LLC	12/12/2024	CLASSROOM SUPPLIES	237.30
BOUKNIGHT PROPERTIES LLC	12/12/2024	MISCELLANEOUS PURCHASED SVCS	18,000.00
BOUND TO STAY BOUND BOOKS INC	12/19/2024	LIBRARY BOOKS	4,013.82
BOXCAST INC	12/05/2024	TECHNOLOGY PURCHASED SERVICES	254.66
BOYKIN & DAVIS LLC	12/05/2024	ATTORNEY SERVICES	586.25
BRAINPOP LLC	12/05/2024	TECHNOLOGY SOFTWARE SUPPLIES	3,030.00
BRANDME LLC	12/12/2024	INSTRUCTIONAL PROGS IMPRV SVCS	2,150.00
BRIANNA SUMTER	12/19/2024	MISCELLANEOUS PURCHASED SVCS	150.00
BRIANNA SUMTER	12/19/2024	SERVICES PURCHASED LOCALLY	1,350.00
BRIDGETEK SOLUTIONS LLC	12/05/2024	CONSTRUCTION SERVICES	212,981.53
BRIDGETEK SOLUTIONS LLC	12/19/2024	FURNITURE & FIXTURES	142,577.16
BRIDGETEK SOLUTIONS LLC	12/19/2024	INSTRUCTIONAL PROGS IMPRV SVCS	2,000.00
BRIDGETEK SOLUTIONS LLC	12/19/2024	TECHNOLOGY EQUIPMENT	49,720.27
BRIDGETEK SOLUTIONS LLC	12/19/2024	TECHNOLOGY PURCHASED SERVICES	146,580.76
BRIDGETEK SOLUTIONS LLC	12/19/2024	TECHNOLOGY SOFTWARE SUPPLIES	43,284.65
BROOKWOOD FARMS	12/19/2024	VENDOR PREPARED FOODS	7,840.00
BSN SPORTS	12/19/2024	PUPIL ACTIVITIES SUPPLIES	13,346.92
BSN SPORTS, LLC	12/19/2024	PUPIL ACTIVITIES SUPPLIES	17,984.46
C KING EDUCATION INC	12/19/2024	INSTRUCTIONAL PROGS IMPRV SVCS	3,200.00
CAMPBELL'S GARAGE	12/19/2024	VEHICLE REPAIRS	3,825.14
CANESHIA LOMAX	12/12/2024	SERVICES PURCHASED LOCALLY	175.00
CAPITAL WASTE SERVICES, LLC	12/19/2024	OTHER PURCHASED PROPERTY SVCS	340.00
CAROLINA AQUARIUM	12/19/2024	MISCELLANEOUS PURCHASED SVCS	183.00
CAROLINA FOUNTAINS	12/05/2024	REPAIRS & MAINTENANCE	400.00
CAROLINA HANDLING	12/05/2024	EQUIPMENT REPAIRS	940.27
CAROLINA INDUSTRIAL PRODUCTS	12/19/2024	REPAIRS & MAINTENANCE	220.00
CAROLINA INDUSTRIAL TRUCKS INC	12/19/2024	EQUIPMENT REPAIRS	2,075.67
CAROLINA OFFICE EQUIPMENT	12/12/2024	INSTRUCTIONAL SUPPLIES	1,369.44
CAROLINA SCHOOL FOR INQUIRY INC	12/17/2024	PAYMENTS TO PUBLIC CHARTER SCH	156,877.22
CAROLINA SCREEN PRINTERS	12/19/2024	INSTRUCTIONAL SUPPLIES	446.08
CAROLINA TREE CARE, LLC	12/12/2024	LAWN CARE SERVICES	12,000.00
CARRIER ENTERPRISE LLC	12/12/2024	PURCHASES WAREHOUSE INVENTORY	719.22
CARTOON JUNKYARD CO LLC	12/12/2024	INSTRUCTIONAL SERVICES	1,000.00
CARTOON JUNKYARD CO LLC	12/12/2024	INSTRUCTIONAL SUPPLIES	5,664.33

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CASTUS CORPORATION	12/12/2024	TECHNOLOGY PURCHASED SERVICES	1,200.00
CDW COMPUTER CENTERS INC	12/12/2024	TECHNOLOGY EQUIPMENT	7,455.54
CDW GOVERNMENT INC	12/12/2024	CLASSROOM SUPPLIES	764.30
CDW GOVERNMENT INC	12/12/2024	TECHNOLOGY EQUIPMENT	18,012.38
CDW GOVERNMENT INC	12/12/2024	TECHNOLOGY SOFTWARE SUPPLIES	533.83
CENTRAL CREATIVITY LLC	12/12/2024	INSTRUCTIONAL SUPPLIES	1,164.24
CENTRAL HEATING & A/C SERVICE INC	12/12/2024	CONSTRUCTION SERVICES	25,837.00
CENTRAL MIDLANDS COUNCIL OF GOVERNMENTS	12/12/2024	RENTING LAND AND BUILDINGS	162.89
CERTIFIED TRANSLATION SERVICES	12/19/2024	TRANSLATION SERVICES	2,479.28
CHARACTER LINES	12/19/2024	INSTRUCTIONAL SUPPLIES	4,432.08
CHECKER YELLOW CAB CO.	12/12/2024	HOME SCHOOL TRANSPORTATION	71,890.50
CHECKER YELLOW CAB CO.	12/12/2024	HOME SCHOOL TRANSPORTATION	2,659.00
CHEERLEADING.COMPANY	12/20/2024	PUPIL ACTIVITIES SUPPLIES	3,061.47
CHICK FIL A	12/05/2024	FOOD	1,129.60
CHICK-FIL-A	12/19/2024	FOOD	634.43
CHICK-FIL-A FIVE POINTS	12/03/2024	FOOD	10,576.45
CHOSEN GENERATION MINISTRIES OF EDG	12/17/2024	FOOD	500.00
CINTAS CORPORATION	12/12/2024	OTHER PURCHASED SERVICES	4,238.66
CINTAS CORPORATION	12/19/2024	UNIFORMS	1,505.15
CITY OF COLUMBIA	12/10/2024	MISCELLANEOUS PURCHASED SVCS	663.40
CITY OF COLUMBIA CUSTOMER SERVICE	12/20/2024	SEWERAGE	42,972.90
CITY OF COLUMBIA CUSTOMER SERVICE	12/23/2024	STORM DRAINAGE FEE	59,508.42
CITY OF COLUMBIA CUSTOMER SERVICE	12/20/2024	WATER	110,458.49
CITY YEAR	12/19/2024	MISCELLANEOUS PURCHASED SVCS	102,500.00
CLASS A PRODUCTS	12/20/2024	INSTRUCTIONAL SUPPLIES	773.95
CLAVIS COACHING AND CONSULTING GROUP LLC	12/05/2024	INSTRUCTIONAL PROGS IMPRV SVCS	3,600.00
CLAY PUBLISHING, INC	12/05/2024	ADVERTISING	2,395.00
CLEMSON UNIVERSITY	12/19/2024	INSTRUCTIONAL PROGS IMPRV SVCS	31,660.00
CMTA, INC	12/12/2024	ARCHITECT ENGINEER SERVICES	4,125.00
COAST TO COAST COMPUTER PRODUCTS INC.	12/19/2024	TECHNOLOGY SOFTWARE SUPPLIES	1,267.89
COLLIERS KEENAN INC	12/03/2024	RENTING LAND AND BUILDINGS	6,693.96
COLONIAL LIFE AND ACCIDENT INS	12/12/2024	OTHER PAYROLL DEDUCTIONS	580.73
COLUMBIA BASKETBALL OFFICIAL ASSOCI	12/17/2024	PUPIL ACTIVITIES SUPPLIES	1,450.00
COLUMBIA CLASSIC BALLET	12/17/2024	INSTRUCTIONAL SERVICES	7,750.00
COLUMBIA OFFICE FURNITURE INC	12/19/2024	FURNITURE & FIXTURES	3,184.92
COMMUNICATION DYNASTY	12/19/2024	PUPIL SERVICES	23,680.00
COMMUNICATION SUPPLY CORP	12/19/2024	SUPPLIES	896.13
COMMUNITY INITIATIVES	12/19/2024	INSTRUCTIONAL PROGS IMPRV SVCS	22,821.75
CONNECTICUT CENTRALIZED CHILD	12/12/2024	OTHER PAYROLL DEDUCTIONS	477.98
CONNECTIVITY POINT DESIGN & INSTALLATION	12/05/2024	TECHNOLOGY PURCHASED SERVICES	1,433.36
CONSOLIDATED STAFFING INC	12/12/2024	MISCELLANEOUS PURCHASED SVCS	13,791.25
CONTRACT CONSTRUCTION INC	12/12/2024	IMPROVEMENTS OTHER THAN BUILD	622,298.99
CONVERGED NETWORKS, LLC	12/20/2024	OTHER EQUIPMENT	947.32
CONVERGED NETWORKS, LLC	12/05/2024	TECHNOLOGY PURCHASED SERVICES	361.80
CONVERGED NETWORKS, LLC	12/20/2024	TELEPHONE	49,987.00
COOLE SCHOOL	12/20/2024	INSTRUCTIONAL SUPPLIES	1,464.59
CORLEY CONSTRUCTION LLC	12/12/2024	SERVICES PURCHASED LOCALLY	238.68
CORWIN PRESS INC	12/19/2024	INSTRUCTIONAL PROGS IMPRV SVCS	15,000.00
CORWIN PRESS INC	12/12/2024	INSTRUCTIONAL SUPPLIES	362.06
CREATIVE PRODUCTS SOURCING - D.A.R.E.	12/20/2024	INSTRUCTIONAL SUPPLIES	765.77
CREATIVE SEWING	12/17/2024	INSTRUCTIONAL SUPPLIES	953.99
CULINARY DEPOT	12/12/2024	KITCHEN SUPPLIES	3,896.16
CURRICULUM ASSOCIATES INC	12/12/2024	TECHNOLOGY PURCHASED SERVICES	183,478.86
CUSTOM EMBROIDERY & SCREENPRINTING	12/05/2024	INSTRUCTIONAL SUPPLIES	337.63
CUSTOM EMBROIDERY & SCREENPRINTING	12/05/2024	PROFESSIONAL MATERIALS	237.43
CUSTOM PRINTWEAR	12/19/2024	MISCELLANEOUS PURCHASED SVCS	306.72
CUT-RATE BATTERIES LLC	12/20/2024	OFFICE SUPPLIES	6,138.29
CUT-RATE BATTERIES LLC	12/20/2024	OTHER EQUIPMENT	913.68
D & J TOURS	12/05/2024	FIELD TRIPS	9,300.00
DARLIN L PRESSLEY	12/12/2024	SERVICES PURCHASED LOCALLY	500.00
DARRIUS WADE	12/12/2024	SERVICES PURCHASED LOCALLY	150.00
DC CHILD SUPPORT CLEARINGHOUSE	12/12/2024	INTERNAL REVENUE SERVICE LEVY	231.50
DC CHILD SUPPORT CLEARINGHOUSE	12/23/2024	OTHER PAYROLL DEDUCTIONS	231.50

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DEBORAH DEPAOLI	12/12/2024	INSTRUCTIONAL PROGS IMPRV SVCS	2,700.00
DECKER INC.	12/19/2024	MISCELLANEOUS PURCHASED SVCS	521.52
DEIRDRE MURPH	12/05/2024	INSTRUCTIONAL PROGS IMPRV SVCS	4,053.00
DELI LLC	12/10/2024	FOOD	478.13
DELL COMPUTER CORPORATION	12/05/2024	TECHNOLOGY EQUIPMENT	12,150.29
DELL COMPUTER CORPORATION	12/05/2024	TECHNOLOGY SOFTWARE SUPPLIES	2,835.00
DEMCO INC.	12/05/2024	INSTRUCTIONAL SUPPLIES	1,363.55
DEMCO MEDIA	12/19/2024	INSTRUCTIONAL SUPPLIES	3,104.91
DEMCO MEDIA	12/05/2024	OFFICE SUPPLIES	429.27
DESIGNLAB, INC.	12/19/2024	UNIFORMS	18,884.89
DICK BLICK COMPANY	12/05/2024	INSTRUCTIONAL SUPPLIES	698.52
DILMAR OIL COMPANY, INC	12/19/2024	OIL	2,410.14
DIVINE TOUCH SC LLC	12/12/2024	INSTRUCTIONAL SUPPLIES	3,838.86
DMS PRINTING & PROMO COMPANY	12/12/2024	INSTRUCTIONAL SUPPLIES	295.40
DOMINION ENERGY	12/20/2024	ELECTRICITY	3,174.51
DOMINION ENERGY	12/05/2024	ELECTRICITY	123,558.71
DOMINION ENERGY	12/24/2024	ELECTRICITY	276,615.17
DOUBLE V AEROSPACE LLC	12/05/2024	INSTRUCTIONAL SERVICES	1,600.00
DOUBLE V AEROSPACE LLC	12/05/2024	TECHNOLOGY PURCHASED SERVICES	4,500.00
DOVE DATA PRODUCTS	12/05/2024	TECHNOLOGY SOFTWARE SUPPLIES	483.84
DR. GLORIA BOUTTE	12/12/2024	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
DUFF FREEMAN LYON LLC	12/05/2024	ATTORNEY SERVICES	3,699.53
EAST RICHLAND COUNTY PUBLIC	12/20/2024	SEWERAGE	6,870.60
EDDIE GREEN	12/10/2024	FOOD	690.00
EDISTO LANDSCAPING CONSTRUCTION LLC	12/05/2024	IMPROVEMENTS OTHER THAN BUILD	20,190.75
EDISTO LANDSCAPING CONSTRUCTION LLC	12/12/2024	LAWN CARE SERVICES	9,200.00
EDUCATIONAL WONDERLAND INC	12/19/2024	CLASSROOM SUPPLIES	1,460.18
EDUCATIONAL WONDERLAND INC	12/19/2024	INSTRUCTIONAL SUPPLIES	1,909.43
EDVENTURE	12/19/2024	INSTRUCTIONAL SUPPLIES	430.00
ELLIOTT AUTO SUPPLY INC	12/05/2024	PURCHASES VEHICLE MAINT INV	1,154.39
EMMIT GILLIAM	12/19/2024	SERVICES PURCHASED LOCALLY	200.00
EMPLOYEE 10	12/20/2024	IN-DISTRICT TRAVEL	737.55
EMPLOYEE 11	12/19/2024	IN-DISTRICT TRAVEL	180.10
EMPLOYEE 12	12/12/2024	PROFESSIONAL DEVLPMNT IN STATE	1,303.95
EMPLOYEE 13	12/17/2024	TUITION REIMBURSEMENT	458.65
EMPLOYEE 14	12/19/2024	IN-DISTRICT TRAVEL	170.72
EMPLOYEE 15	12/12/2024	PROF DEVELOPMENT OUT OF STATE	475.77
EMPLOYEE 15	12/12/2024	PROFESSIONAL DEVLPMNT IN STATE	198.10
EMPLOYEE 16	12/19/2024	PROF DEVELOPMENT OUT OF STATE	534.57
EMPLOYEE 17	12/19/2024	IN-DISTRICT TRAVEL	197.45
EMPLOYEE 18	12/12/2024	PROFESSIONAL DEVLPMNT IN STATE	148.66
EMPLOYEE 19	12/19/2024	IN-DISTRICT TRAVEL	216.41
EMPLOYEE 20	12/20/2024	IN-DISTRICT TRAVEL	338.82
EMPLOYEE 21	12/19/2024	IN-DISTRICT TRAVEL	257.28
EMPLOYEE 22	12/19/2024	IN-DISTRICT TRAVEL	157.45
EMPLOYEE 2264912	12/19/2024	INSTRUCTIONAL SUPPLIES	675.00
EMPLOYEE 23	12/19/2024	PROF DEVELOPMENT OUT OF STATE	282.16
EMPLOYEE 24	12/19/2024	IN-DISTRICT TRAVEL	297.82
EMPLOYEE 25	12/19/2024	PROF DEVELOPMENT OUT OF STATE	560.75
EMPLOYEE 26	12/19/2024	IN-DISTRICT TRAVEL	150.21
EMPLOYEE 277198	12/12/2024	PROFESSIONAL DEVLPMNT IN STATE	174.49
EMPLOYEE 278786	12/19/2024	IN-DISTRICT TRAVEL	207.90
EMPLOYEE 281358	12/12/2024	PROFESSIONAL DEVLPMNT IN STATE	188.22
EMPLOYEE 283980	12/12/2024	PROF DEVELOPMENT OUT OF STATE	1,925.90
EMPLOYEE 284598	12/20/2024	PROF DEVELOPMENT OUT OF STATE	1,431.46
EMPLOYEE 293944	12/19/2024	IN-DISTRICT TRAVEL	109.21
EMPLOYEE 297292	12/19/2024	IN-DISTRICT TRAVEL	105.53
EMPLOYEE 306404	12/03/2024	PROFESSIONAL DEVLPMNT IN STATE	214.45
EMPLOYEE 306644	12/19/2024	IN-DISTRICT TRAVEL	154.10
EMPLOYEE 309214	12/19/2024	IN-DISTRICT TRAVEL	292.25
EMPLOYEE 309674	12/19/2024	IN-DISTRICT TRAVEL	260.50
EMPLOYEE 310126	12/10/2024	INSTRUCTIONAL SERVICES	1,600.00
EMPLOYEE 310844	12/19/2024	IN-DISTRICT TRAVEL	234.50

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EMPLOYEE 311286	12/12/2024	PROFESSIONAL DEVLPMNT IN STATE	158.37
EMPLOYEE 311362	12/19/2024	INSTRUCTIONAL SUPPLIES	161.58
EMPLOYEE 312050	12/19/2024	IN-DISTRICT TRAVEL	101.17
EMPLOYEE 312394	12/12/2024	PROFESSIONAL DEVLPMNT IN STATE	165.98
EMPLOYEE 312512	12/03/2024	PROFESSIONAL DEVLPMNT IN STATE	655.81
EMPLOYEE 314248	12/19/2024	IN-DISTRICT TRAVEL	426.59
EMPLOYEE 316554	12/19/2024	IN-DISTRICT TRAVEL	551.81
EMPLOYEE 316836	12/03/2024	PROF DEVELOPMENT OUT OF STATE	930.75
EMPLOYEE 317114	12/19/2024	IN-DISTRICT TRAVEL	283.61
EMPLOYEE 320554	12/19/2024	IN-DISTRICT TRAVEL	414.46
EMPLOYEE 322068	12/20/2024	IN-DISTRICT TRAVEL	154.37
EMPLOYEE 324994	12/19/2024	IN-DISTRICT TRAVEL	112.75
EMPLOYEE 326456	12/20/2024	IN-DISTRICT TRAVEL	112.36
EMPLOYEE 330848	12/20/2024	ACTIVITY TRIPS	205.00
EMPLOYEE 332812	12/20/2024	IN-DISTRICT TRAVEL	210.25
EMPLOYEE 333026	12/12/2024	PROF DEVELOPMENT OUT OF STATE	605.70
EMPLOYEE 335256	12/19/2024	IN-DISTRICT TRAVEL	144.79
EMPLOYEE 337804	12/20/2024	IN-DISTRICT TRAVEL	230.48
EMPLOYEE 337850	12/03/2024	PROF DEVELOPMENT OUT OF STATE	2,038.54
EMPLOYEE 339760	12/12/2024	PROF DEVELOPMENT OUT OF STATE	1,032.58
EMPLOYEE 340758	12/03/2024	PROF DEVELOPMENT OUT OF STATE	930.75
EMPLOYEE 340760	12/10/2024	FOOD	129.39
EMPLOYEE 340760	12/10/2024	IN-DISTRICT TRAVEL	129.39
EMPLOYEE 340910	12/12/2024	PROFESSIONAL DEVLPMNT IN STATE	209.71
EMPLOYEE 340916	12/19/2024	IN-DISTRICT TRAVEL	192.96
EMPLOYEE 340940	12/19/2024	IN-DISTRICT TRAVEL	281.33
EMPLOYEE 345608	12/19/2024	IN-DISTRICT TRAVEL	126.63
EMPLOYEE 347280	12/12/2024	ACTIVITY TRIPS	120.00
EMPLOYEE 353716	12/19/2024	IN-DISTRICT TRAVEL	1,088.68
EMPLOYEE 353918	12/12/2024	PROFESSIONAL DEVLPMNT IN STATE	181.60
EMPLOYEE 353944	12/20/2024	ACTIVITY TRIPS	102.50
EMPLOYEE 356010	12/12/2024	PROF DEVELOPMENT OUT OF STATE	542.89
EMPLOYEE 356532	12/19/2024	IN-DISTRICT TRAVEL	279.38
EMPLOYEE 358110	12/19/2024	PROF DEVELOPMENT OUT OF STATE	995.59
EMPLOYEE 358314	12/20/2024	IN-DISTRICT TRAVEL	296.35
EMPLOYEE 358992	12/03/2024	PROF DEVELOPMENT OUT OF STATE	1,289.35
EMPLOYEE 359446	12/19/2024	IN-DISTRICT TRAVEL	306.06
EMPLOYEE 359506	12/19/2024	IN-DISTRICT TRAVEL	259.62
EMPLOYEE 359664	12/19/2024	IN-DISTRICT TRAVEL	108.54
EMPLOYEE 359786	12/19/2024	IN-DISTRICT TRAVEL	150.55
EMPLOYEE 359900	12/12/2024	PROFESSIONAL DEVLPMNT IN STATE	160.72
EMPLOYEE 361160	12/03/2024	PROF DEVELOPMENT OUT OF STATE	1,524.53
EMPLOYEE 361360	12/03/2024	PROF DEVELOPMENT OUT OF STATE	619.50
EMPLOYEE 361514	12/20/2024	IN-DISTRICT TRAVEL	200.33
EMPLOYEE 361548	12/03/2024	PROF DEVELOPMENT OUT OF STATE	1,166.19
EMPLOYEE 363192	12/19/2024	IN-DISTRICT TRAVEL	140.03
EMPLOYEE 363396	12/19/2024	IN-DISTRICT TRAVEL	265.18
EMPLOYEE 364242	12/17/2024	FOOD	446.70
EMPLOYEE 364242	12/17/2024	OFFICE SUPPLIES	390.35
EMPLOYEE 364242	12/17/2024	TECHNOLOGY SOFTWARE SUPPLIES	128.36
EMPLOYEE 364260	12/19/2024	IN-DISTRICT TRAVEL	141.91
EMPLOYEE 364260	12/03/2024	PROF DEVELOPMENT OUT OF STATE	587.56
EMPLOYEE 364260	12/19/2024	STAFF DEVELOPMENT OUT OF STATE	1,367.12
EMPLOYEE 364312	12/19/2024	IN-DISTRICT TRAVEL	178.22
EMPLOYEE 364666	12/12/2024	PROFESSIONAL DEVLPMNT IN STATE	209.38
EMPLOYEE 364846	12/19/2024	TUITION REIMBURSEMENT	800.00
EMPLOYEE 364972	12/19/2024	IN-DISTRICT TRAVEL	154.10
EMPLOYEE 365228	12/19/2024	IN-DISTRICT TRAVEL	310.01
EMPLOYEE 365562	12/03/2024	PROF DEVELOPMENT OUT OF STATE	538.49
EMPLOYEE 365852	12/19/2024	IN-DISTRICT TRAVEL	402.87
EMPLOYEE 366032	12/19/2024	IN-DISTRICT TRAVEL	309.54
EMPLOYEE 366032	12/03/2024	PROF DEVELOPMENT OUT OF STATE	930.75
EMPLOYEE 366050	12/19/2024	IN-DISTRICT TRAVEL	317.78

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EMPLOYEE 366210	12/12/2024	PROFESSIONAL DEVLPMNT IN STATE	109.34
EMPLOYEE 366274	12/19/2024	IN-DISTRICT TRAVEL	720.92
EMPLOYEE 366338	12/19/2024	IN-DISTRICT TRAVEL	353.29
EMPLOYEE 366538	12/12/2024	PROF DEVELOPMENT OUT OF STATE	490.73
EMPLOYEE 367310	12/12/2024	PROF DEVELOPMENT OUT OF STATE	688.19
EMPLOYEE 367378	12/19/2024	IN-DISTRICT TRAVEL	298.95
EMPLOYEE 367772	12/19/2024	IN-DISTRICT TRAVEL	344.51
EMPLOYEE 367992	12/19/2024	IN-DISTRICT TRAVEL	237.05
EMPLOYEE 368382	12/19/2024	IN-DISTRICT TRAVEL	149.48
EMPLOYEE 368494	12/19/2024	IN-DISTRICT TRAVEL	132.13
EMPLOYEE 368632	12/19/2024	IN-DISTRICT TRAVEL	202.61
EMPLOYEE 369288	12/19/2024	IN-DISTRICT TRAVEL	406.65
EMPLOYEE 369754	12/19/2024	IN-DISTRICT TRAVEL	345.05
EMPLOYEE 370060	12/19/2024	IN-DISTRICT TRAVEL	1,306.10
EMPLOYEE 370244	12/10/2024	PROFESSIONAL DEVLPMNT IN STATE	512.78
EMPLOYEE 370412	12/19/2024	IN-DISTRICT TRAVEL	640.13
EMPLOYEE 370422	12/19/2024	IN-DISTRICT TRAVEL	240.46
EMPLOYEE 370484	12/12/2024	PROFESSIONAL DEVLPMNT IN STATE	365.63
EMPLOYEE 370636	12/19/2024	IN-DISTRICT TRAVEL	103.85
EMPLOYEE 371134	12/03/2024	LIFE INSURANCE DEDUCTION	900.00
EMPLOYEE 371562	12/19/2024	IN-DISTRICT TRAVEL	180.50
EMPLOYEE 371594	12/19/2024	IN-DISTRICT TRAVEL	338.35
EMPLOYEE 371768	12/19/2024	IN-DISTRICT TRAVEL	119.93
EMPLOYEE 372402	12/12/2024	ACTIVITY TRIPS	102.50
EMPLOYEE 372636	12/19/2024	IN-DISTRICT TRAVEL	352.75
EMPLOYEE 373274	12/19/2024	IN-DISTRICT TRAVEL	246.29
EMPLOYEE 373298	12/12/2024	FOOD	284.31
EMPLOYEE 373476	12/19/2024	IN-DISTRICT TRAVEL	156.51
EMPLOYEE 373480	12/20/2024	PROFESSIONAL DEVLPMNT IN STATE	201.64
EMPLOYEE 373580	12/03/2024	PROF DEVELOPMENT OUT OF STATE	1,055.64
EMPLOYEE 373882	12/10/2024	IN-DISTRICT TRAVEL	139.70
EMPLOYEE 374088	12/03/2024	PROFESSIONAL DEVLPMNT IN STATE	497.27
EMPLOYEE 374128	12/12/2024	PROFESSIONAL DEVLPMNT IN STATE	232.64
EMPLOYEE 374176	12/03/2024	CLASSROOM SUPPLIES	345.99
EMPLOYEE 374176	12/12/2024	FOOD	2,130.86
EMPLOYEE 374176	12/03/2024	OFFICE SUPPLIES	366.62
EMPLOYEE 374176	12/03/2024	PROMOTIONAL ITEMS	192.52
EMPLOYEE 374344	12/20/2024	IN-DISTRICT TRAVEL	163.55
EMPLOYEE 374344	12/12/2024	PROF DEVELOPMENT OUT OF STATE	295.47
EMPLOYEE 374388	12/19/2024	IN-DISTRICT TRAVEL	314.64
EMPLOYEE 374416	12/03/2024	PROF DEVELOPMENT OUT OF STATE	1,313.60
EMPLOYEE 374440	12/12/2024	SERVICES PURCHASED LOCALLY	1,425.00
EMPLOYEE 374464	12/10/2024	TUITION REIMBURSEMENT	800.00
EMPLOYEE 374486	12/03/2024	PROFESSIONAL DEVLPMNT IN STATE	791.49
EMPLOYEE 374514	12/12/2024	INSTRUCTIONAL SUPPLIES	188.81
EMPLOYEE 374554	12/20/2024	IN-DISTRICT TRAVEL	1,174.18
EMPLOYEE 374560	12/12/2024	SERVICES PURCHASED LOCALLY	150.00
EMPLOYEE 374650	12/19/2024	IN-DISTRICT TRAVEL	398.99
EMPLOYEE 374652	12/19/2024	IN-DISTRICT TRAVEL	179.83
EMPLOYEE 374672	12/19/2024	IN-DISTRICT TRAVEL	1,321.24
EMPLOYEE 374674	12/19/2024	IN-DISTRICT TRAVEL	109.88
EMPLOYEE 374882	12/19/2024	IN-DISTRICT TRAVEL	125.02
EMPLOYEE 375172	12/12/2024	PROF DEVELOPMENT OUT OF STATE	129.60
EMPLOYEE 375172	12/12/2024	PROFESSIONAL DEVLPMNT IN STATE	1,205.29
EMPLOYEE 375294	12/19/2024	IN-DISTRICT TRAVEL	193.63
EMPLOYEE 375398	12/19/2024	SERVICES PURCHASED LOCALLY	175.00
EMPLOYEE 375658	12/19/2024	PROF DEVELOPMENT OUT OF STATE	160.00
EMPLOYEE 375658	12/19/2024	PROFESSIONAL DEVLPMNT IN STATE	557.19
EMPLOYEE 375878	12/12/2024	PROF DEVELOPMENT OUT OF STATE	874.77
EMPLOYEE 375880	12/12/2024	PROF DEVELOPMENT OUT OF STATE	470.00
EMPLOYEE 375882	12/12/2024	PROF DEVELOPMENT OUT OF STATE	477.41
EMPLOYEE 375886	12/12/2024	PROF DEVELOPMENT OUT OF STATE	769.92
EMPLOYEE 376026	12/10/2024	MISCELLANEOUS PURCHASED SVCS	286.00

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EMPLOYEE 376054	12/19/2024	IN-DISTRICT TRAVEL	190.22
EMPLOYEE 376066	12/19/2024	STAFF DEVELOPMENT IN STATE	201.92
EMPLOYEE 376132	12/19/2024	IN-DISTRICT TRAVEL	449.37
EMPLOYEE 376136	12/10/2024	MISCELLANEOUS PURCHASED SVCS	1,855.59
EMPLOYEE 376214	12/20/2024	IN-DISTRICT TRAVEL	170.85
EMPLOYEE 376216	12/03/2024	MISCELLANEOUS PURCHASED SVCS	2,805.00
EMPLOYEE 376234	12/20/2024	IN-DISTRICT TRAVEL	341.03
EMPLOYEE 376344	12/12/2024	PROFESSIONAL DEVLPMNT IN STATE	149.96
EMPLOYEE 376462	12/10/2024	MISCELLANEOUS PURCHASED SVCS	940.49
EMPLOYEE 376466	12/19/2024	IN-DISTRICT TRAVEL	245.62
EMPLOYEE 376478	12/12/2024	PROFESSIONAL DEVLPMNT IN STATE	690.70
EMPLOYEE 376488	12/19/2024	IN-DISTRICT TRAVEL	152.69
EMPLOYEE SERVICES INC	12/12/2024	OTHER PAYROLL DEDUCTIONS	2,083.38
EMPOWERED TO WIN LLC	12/12/2024	MISCELLANEOUS PURCHASED SVCS	2,250.00
EPES SOFTWARE	12/19/2024	TECHNOLOGY PURCHASED SERVICES	132.00
EPES SOFTWARE INC	12/19/2024	TECHNOLOGY SOFTWARE SUPPLIES	132.00
EPS OPERATIONS LLC	12/12/2024	INSTRUCTIONAL SUPPLIES	1,005.45
ESSA COMPLIANCE ACADEMY	12/05/2024	PROF DEVELOPMENT OUT OF STATE	1,475.00
ETC PRESS INC	12/19/2024	INSTRUCTIONAL SUPPLIES	996.01
EVERYTHING PARKING, INC.	12/12/2024	SERVICES PURCHASED LOCALLY	42,438.07
EXPLORELEARNING	12/19/2024	TECHNOLOGY SOFTWARE SUPPLIES	3,295.00
EXTREME EQUIPMENT SALES	12/12/2024	PUPIL ACTIVITIES SUPPLIES	4,972.49
FAMILY SUPPORT REGISTRY FSR	12/23/2024	OTHER PAYROLL DEDUCTIONS	599.02
FANCY THAT BISTRO AND CATERING	12/19/2024	FOOD	180.00
FAST SIGNS	12/12/2024	SUPPLIES	178.20
FERGUSON ENTERPRISES	12/05/2024	OTHER EQUIPMENT	3,995.51
FIND GREAT PEOPLE	12/12/2024	MISCELLANEOUS PURCHASED SVCS	5,119.10
FINN COOKIES LLC	12/17/2024	FOOD	167.74
FIRST CLASS CONSTRUCTION LLC	12/19/2024	CONSTRUCTION SERVICES	98,539.16
FIRST CLASS CONSTRUCTION LLC	12/19/2024	IMPROVEMENTS OTHER THAN BUILD	6,250.00
FIRST CLASS CONSTRUCTION LLC	12/12/2024	REPAIRS & MAINTENANCE	21,767.25
FLIBS	12/03/2024	PROF DEVELOPMENT OUT OF STATE	1,125.00
FOLLETT CONTENT SOLUTIONS LLC	12/05/2024	INSTRUCTIONAL SUPPLIES	1,978.66
FOLLETT CONTENT SOLUTIONS LLC	12/05/2024	LIBRARY BOOKS	11,809.34
FOOD LION	12/19/2024	FOOD	1,540.67
FOR INSPIRATION AND RECOGNITION OF	12/05/2024	INSTRUCTIONAL SUPPLIES	2,700.00
FOREST LAKE TRAVEL	12/19/2024	FIELD TRIPS	750.00
FOREST LAKE TRAVEL	12/19/2024	STAFF DEVELOPMENT OUT OF STATE	1,441.91
FOREST LAKE TRAVEL	12/19/2024	PROF DEVELOPMENT OUT OF STATE	2,523.58
FORMS & SUPPLY INC	12/19/2024	FOOD	191.16
FORMS & SUPPLY INC	12/19/2024	INST SUPPLIES-ST INCENTIVES T1	737.21
FORMS AND SUPPLY	12/19/2024	FOOD	316.78
FORMS AND SUPPLY	12/19/2024	INSTRUCTIONAL SUPPLIES	166.97
FORMS AND SUPPLY	12/19/2024	OFFICE SUPPLIES	901.62
FRANK'S ELECTRICAL SERVICE	12/12/2024	REPAIRS & MAINTENANCE	16,691.00
FRENZY INC.	12/12/2024	PROMOTIONAL ITEMS	4,860.00
FRONTLINE TECHNOLOGIES GROUP	12/19/2024	TECHNOLOGY PURCHASED SERVICES	111,638.55
FRS, INC.	12/12/2024	KITCHEN SUPPLIES	559.79
FRUHAUF UNIFORMS, INC	12/19/2024	UNIFORMS	64,763.35
FULLY PROMOTED	12/19/2024	PROMOTIONAL ITEMS	1,733.83
FUN AND FUNCTION	12/19/2024	INSTRUCTIONAL SUPPLIES	1,264.65
FUN EXPRESS LLC	12/19/2024	CLASSROOM SUPPLIES	848.39
FUN EXPRESS LLC	12/19/2024	INSTRUCTIONAL SUPPLIES	389.27
FUTURE OF EDUCATION TECHNOLOGY CONFERENCE	12/03/2024	STAFF DEVELOPMENT OUT OF STATE	990.00
GAIL A. GLOVER	12/12/2024	INSTRUCTIONAL SERVICES	2,262.00
GANN OFFICE SUPPLIERS	12/05/2024	OFFICE SUPPLIES	695.35
GANN OFFICE SUPPLIERS	12/19/2024	TECHNOLOGY SOFTWARE SUPPLIES	127.17
GARDENER'S OUTPOST	12/10/2024	INSTRUCTIONAL SUPPLIES	603.55
GATEWAY SUPPLY COMPANY INC	12/12/2024	OTHER EQUIPMENT	5,205.52
GATEWAY SUPPLY COMPANY INC	12/12/2024	PURCHASES WAREHOUSE INVENTORY	295.78
GAYLE ETHEREDGE	12/05/2024	INSTRUCTIONAL SERVICES	120.00
GEIGER BROS	12/05/2024	INSTRUCTIONAL SUPPLIES	6,450.27
GEIGER BROS	12/05/2024	OFFICE SUPPLIES	296.57

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GEIGER BROS	12/19/2024	UNIFORMS	659.54
GERALD FINLEY	12/12/2024	SERVICES PURCHASED LOCALLY	1,300.00
GLOBAL INDUSTRIAL EQUIPMENT	12/05/2024	FURNITURE & FIXTURES	2,987.38
GLOBAL INDUSTRIAL EQUIPMENT	12/19/2024	OFFICE SUPPLIES	1,468.81
GLORY COMMUNICATION	12/19/2024	ADVERTISING	1,380.00
GOFF FARMS, INC	12/05/2024	INSTRUCTIONAL SUPPLIES	1,467.44
GOLD STAR FOODS	12/19/2024	COMMODITY DISTRIBUTION CHARGE	4,732.50
GORDON FOOD SERVICE, INC	12/05/2024	FOOD	56,768.23
GORDON FOOD SERVICE, INC	12/19/2024	FOOD BAKERY PRODUCTS	157,842.80
GORDON FOOD SERVICE, INC	12/19/2024	FOOD CANNED FRUITS & VEGETABLE	34,492.40
GORDON FOOD SERVICE, INC	12/05/2024	FOOD DAIRY PRODUCTS	48,370.12
GORDON FOOD SERVICE, INC	12/19/2024	FOOD FF FRUITS VEGETABLES	110,008.37
GORDON FOOD SERVICE, INC	12/12/2024	FOOD MEATS EGGS SEAFOOD	301,821.79
GORDON FOOD SERVICE, INC	12/19/2024	FOOD OTHER	51,501.23
GORDON FOOD SERVICE, INC	12/19/2024	KITCHEN PAPER SUPPLIES	70,407.27
GORDON FOOD SERVICE, INC	12/05/2024	KITCHEN SUPPLIES	37,134.04
GRAPHITTI	12/05/2024	INSTRUCTIONAL SUPPLIES	438.48
GREENVILLE MEDIA	12/19/2024	OTHER EQUIPMENT	2,261.67
GRIMBALL, COTTERILL & ASSOCIATES	12/12/2024	ARCHITECT ENGINEER SERVICES	2,025.00
GRIMBALL, COTTERILL & ASSOCIATES	12/19/2024	REPAIRS & MAINTENANCE	700.00
GRIMCO INC	12/12/2024	PURCHASES - INTERNAL SVC FUNDS	4,712.18
HAESE AND HARRIS PUBLICATIONS	12/19/2024	TEXTBOOKS	129.52
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	12/05/2024	ATTORNEY SERVICES	5,914.00
HALO BRANDED SOLUTIONS, INC	12/12/2024	INSTRUCTIONAL SUPPLIES	839.70
HAND2MIND INC	12/05/2024	PROFESSIONAL SUPPLIES/MATERIAL	654.19
HARRIS INTEGRATED SOLUTIONS, INC.	12/05/2024	REPAIRS & MAINTENANCE	11,757.80
HEIDI MILLS	12/05/2024	INSTRUCTIONAL PROGS IMPRV SVCS	4,500.00
HIRE QUEST LLC	12/19/2024	MISC. OTHER PROFESSIONAL SRVCS	36,601.86
HIRE QUEST LLC	12/10/2024	MISCELLANEOUS PURCHASED SVCS	8,058.75
HOFFMAN MECHANICAL SOLUTIONS INC	12/19/2024	CONSTRUCTION SERVICES	35,054.00
HOFFMAN MECHANICAL SOLUTIONS INC	12/05/2024	REPAIRS & MAINTENANCE	26,244.29
HONEY BAKED HAM CO	12/05/2024	FOOD	4,687.57
HORACE MANN LIFE INS CO	12/12/2024	OTHER PAYROLL DEDUCTIONS	200.21
HORRY COUNTY SCHOOL DISTRICT	12/19/2024	TUITION - OTHER LEAS'S IN STAT	381.29
HUDSON'S SMOKEHOUSE	12/17/2024	FOOD	1,063.49
ID CLAIRE INC	12/10/2024	INSTRUCTIONAL SUPPLIES	2,889.11
IMAGE MARKET	12/19/2024	INSTRUCTIONAL SUPPLIES	571.80
INSTITUTE FOR MULTI-SENSORY EDUCATION	12/19/2024	CLASSROOM SUPPLIES	198.70
INSTRUCTURE INC	12/05/2024	TECHNOLOGY SOFTWARE SUPPLIES	4,821.12
INTERNAL REVENUE SERVICE	12/12/2024	INTERNAL REVENUE SERVICE LEVY	364.17
INTERNATIONAL BACCALAUREATE	12/12/2024	DUES AND FEES	43,665.00
INTERSTATE TRANSPORTATION EQUIPMENT INC	12/12/2024	PURCHASES VEHICLE MAINT INV	6,619.30
INTERSTATE TRANSPORTATION EQUIPMENT INC	12/05/2024	VEHICLE REPAIRS	8,731.13
IRON MOUNTAIN	12/05/2024	MISCELLANEOUS PURCHASED SVCS	9,759.52
IRON MOUNTAIN INCORPORATED	12/19/2024	MISCELLANEOUS PURCHASED SVCS	15,818.40
IXL LEARNING INC	12/05/2024	TECHNOLOGY PURCHASED SERVICES	800.00
J SQUARED MCR LLC	12/12/2024	INSTRUCTIONAL PROGS IMPRV SVCS	1,600.00
JAMES CHESSER	12/12/2024	SERVICES PURCHASED LOCALLY	350.00
JDWALKER GROUP LLC	12/12/2024	MISC. OTHER PROFESSIONAL SRVCS	185,303.50
JDWALKER GROUP LLC	12/12/2024	MISCELLANEOUS PURCHASED SVCS	17,935.16
JEFF THORNTON	12/19/2024	MISCELLANEOUS PURCHASED SVCS	885.98
JESSICA JACKSON	12/19/2024	SERVICES PURCHASED LOCALLY	1,750.00
JIM WHITEHEAD TIRE SERVICE INC	12/19/2024	PURCHASES VEHICLE MAINT INV	5,253.22
JIM WHITEHEAD TIRE SERVICE INC	12/19/2024	VEHICLE REPAIRS	5,018.69
JIMMY JOHN'S GOURMET SANDWICHES	12/12/2024	FOOD	152.90
JOE HUDSON'S COLLISION CENTER GRACERN	12/17/2024	LITIGATION AND SETTLEMENTS	1,032.30
JOHN L GRANT	12/12/2024	SERVICES PURCHASED LOCALLY	325.00
JOHNSON CONTROLS FIRE PROTECTION LP	12/19/2024	REPAIRS & MAINTENANCE	23,365.01
JOHNSTONE SUPPLY OF COLUMBIA	12/05/2024	MAINTENANCE SUPPLIES	4,008.73
JOHNSTONE SUPPLY OF COLUMBIA	12/05/2024	PURCHASES WAREHOUSE INVENTORY	26,113.30
JONES SCHOOL SUPPLY CO IN	12/12/2024	INSTRUCTIONAL SUPPLIES	208.72
JONES SCHOOL SUPPLY CO IN	12/19/2024	OFFICE SUPPLIES	139.60
JONES SCHOOL SUPPLY CO INC	12/12/2024	INSTRUCTIONAL SUPPLIES	1,120.40

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JULIA F CANN	12/12/2024	SERVICES PURCHASED LOCALLY	650.00
JUNIOR LIBRARY GUILD	12/12/2024	LIBRARY BOOKS	2,996.62
JW PEPPER & SONS INC	12/12/2024	INSTRUCTIONAL SUPPLIES	2,041.71
KAGAN PUBLISHING	12/19/2024	PROFESSIONAL SUPPLIES/MATERIAL	299.20
KAILANYA S BAILEY	12/05/2024	INSTRUCTIONAL SERVICES	1,874.43
KAMANIA WYNTER HOYTE	12/19/2024	INSTRUCTIONAL PROGS IMPRV SVCS	6,000.00
KATE WAGES	12/19/2024	EQUIPMENT REPAIRS	108.00
KATHYS ENTERPRISES	12/19/2024	INSTRUCTIONAL SUPPLIES	928.80
KCI TECHNOLOGIES	12/05/2024	TECHNICAL SERVICES	20,525.00
KENDALL BELTON	12/12/2024	MISCELLANEOUS PURCHASED SVCS	400.00
KENDALL BELTON	12/12/2024	SERVICES PURCHASED LOCALLY	1,800.00
KENTUCKY CHILD SUPPORT ENFORCEMENT	12/12/2024	OTHER PAYROLL DEDUCTIONS	816.40
KEYERA GLOVER	12/17/2024	MISCELLANEOUS PURCHASED SVCS	1,000.00
KIMBALL MIDWEST	12/19/2024	PURCHASES VEHICLE MAINT INV	2,710.72
KINDLY PREPARED TREATS & MORE	12/10/2024	FOOD	6,150.00
KOGER CENTER	12/10/2024	INSTRUCTIONAL SUPPLIES	216.00
KRONOS INC	12/05/2024	TECHNOLOGY PURCHASED SERVICES	2,979.42
KUTA SOFTWARE LLC	12/05/2024	TECHNOLOGY SOFTWARE SUPPLIES	1,480.00
KW ENVIRONMENTAL LLC	12/19/2024	REPAIRS & MAINTENANCE	16,035.00
KYLE CRIMINGER	12/19/2024	INSTRUCTIONAL PROGS IMPRV SVCS	181.39
KYREEM OAKES	12/19/2024	INSTRUCTIONAL SERVICES	1,249.75
L. G. BALFOUR	12/19/2024	INSTRUCTIONAL SUPPLIES	3,957.00
LAKESHORE LEARNING MATERIALS	12/12/2024	CLASSROOM SUPPLIES	220.78
LAKESHORE LEARNING MATERIALS	12/19/2024	INSTRUCTIONAL SUPPLIES	213.31
LANDER UNIVERSITY	12/12/2024	PROFESSIONAL DEVLPMNT IN STATE	12,530.00
LANGUAGE LINE SOLUTIONS	12/19/2024	TRANSLATION SERVICES	517.49
LATOYA STEPHAN	12/12/2024	SERVICES PURCHASED LOCALLY	200.00
LAXMIMAYA LLC	12/19/2024	FIELD TRIPS	935.00
LEE TRANSPORT EQUIPMENT INC	12/12/2024	PURCHASES VEHICLE MAINT INV	540.00
LEE TRANSPORT EQUIPMENT INC	12/05/2024	VEHICLE REPAIRS	6,244.00
LEGGETT PROFESSIONAL TREE SERVICE	12/19/2024	REPAIRS & MAINTENANCE	3,950.00
LEXINGTON COUNTY SCHOOL DIST TWO	12/19/2024	TUITION - OTHER LEAS'S IN STAT	972.92
LINA WEHBI	12/19/2024	MISCELLANEOUS PURCHASED SVCS	350.00
LITERACY FOR LEARNING LLC	12/05/2024	INSTRUCTIONAL PROGS IMPRV SVCS	12,000.00
LLE CONSTRUCTION GROUP LLC	12/19/2024	CONSTRUCTION SERVICES	159,803.70
LLE CONSTRUCTION GROUP LLC	12/19/2024	PORTABLE CLASSROOMS	11,342.00
LLE CONSTRUCTION GROUP LLC	12/12/2024	PUPIL ACTIVITIES SUPPLIES	18,465.32
LLE CONSTRUCTION GROUP LLC	12/20/2024	REPAIRS & MAINTENANCE	41,101.84
LORICK OFFICE PRODUCTS	12/12/2024	OFFICE SUPPLIES	240.71
LORICK OFFICE PRODUCTS	12/05/2024	SUPPLIES	674.68
LORICK OFFICE PRODUCTS INC	12/19/2024	FURNITURE & FIXTURES	3,348.38
LORICK OFFICE PRODUCTS INC	12/12/2024	INSTRUCTIONAL SUPPLIES	1,791.05
LORICK OFFICE PRODUCTS INC	12/12/2024	OFFICE SUPPLIES	880.81
LORICK OFFICE PRODUCTS INC	12/12/2024	OTHER EQUIPMENT	3,665.06
LOVE YOUR NEIGHBOR BRAND	12/19/2024	INSTRUCTIONAL SUPPLIES	6,876.00
MAC PAPERS, INC.	12/19/2024	PURCHASES - INTERNAL SVC FUNDS	22,104.90
MACKIN LIBRARY MEDIA	12/19/2024	LIBRARY BOOKS	132.38
MARKILO ANDERSON	12/19/2024	MISCELLANEOUS PURCHASED SVCS	150.00
MARKILO ANDERSON	12/19/2024	SERVICES PURCHASED LOCALLY	1,750.00
MARTHA'S COMMUNITY KITCHEN	12/19/2024	FOOD	1,500.00
MASON LEE FRIER	12/12/2024	SERVICES PURCHASED LOCALLY	150.00
MAULDIN & JENKINS LLC	12/05/2024	BOARD AUDIT SERVICES	31,500.00
MAURICIO RICHARDSON	12/12/2024	SERVICES PURCHASED LOCALLY	702.00
MCALISTER'S DELI	12/05/2024	FOOD	779.08
MCGRAW HILL	12/12/2024	TECHNOLOGY PURCHASED SERVICES	94,258.67
MEETZE PLUMBING	12/19/2024	REPAIRS & MAINTENANCE	43,833.33
MICHAEL B BLAIR	12/12/2024	SERVICES PURCHASED LOCALLY	300.00
MICHELLE KIMPSON	12/12/2024	INSTRUCTIONAL PROGS IMPRV SVCS	6,000.00
MILL CREEK PET FOOD CENTER	12/05/2024	INSTRUCTIONAL SUPPLIES	861.56
MITCHELL REPAIR INFORMATION CO LLC	12/05/2024	TECHNOLOGY PURCHASED SERVICES	1,329.48
MOBILE COMMUNICATIONS OF AMERICA	12/19/2024	CONSTRUCTION SERVICES	61,200.10
MOBILE COMMUNICATIONS OF AMERICA	12/05/2024	OFFICE SUPPLIES	802.83
MOBILE COMMUNICATIONS OF AMERICA	12/05/2024	OTHER EQUIPMENT	84,202.04

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MONTESSORI OUTLET	12/20/2024	INSTRUCTIONAL SUPPLIES	153.14
MORRISON CONSULTING INC	12/13/2024	OFFICE SUPPLIES	3,821.04
MORRISON CONSULTING INC	12/19/2024	TECHNOLOGY SOFTWARE SUPPLIES	3,996.00
MOTOROLA, INC	12/19/2024	TELECOMMUNICATIONS SERVICES	367.50
MOVIE LICENSING USA	12/05/2024	TECHNOLOGY PURCHASED SERVICES	602.00
MULTIDISCIPLINARY THERAPY	12/19/2024	PUPIL SERVICES	7,421.00
MUSIC AND ARTS CENTERS INC	12/19/2024	EQUIPMENT REPAIRS	215.89
NAPA AUTO PARTS	12/12/2024	PURCHASES VEHICLE MAINT INV	1,740.45
NAPSA	12/05/2024	DUES AND FEES	180.00
NASCO	12/19/2024	INSTRUCTIONAL SUPPLIES	1,628.80
NASSP	12/05/2024	DUES AND FEES	270.00
NASSP	12/05/2024	INSTRUCTIONAL SUPPLIES	604.37
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS	12/05/2024	INSTRUCTIONAL SUPPLIES	475.50
NATIONAL ASSOCIATION OF SCHOOL NURSES	12/19/2024	DUES AND FEES	140.00
NATIONAL CENTER FOR YOUTH ISSUES	12/17/2024	PROFESSIONAL DEVLPMNT IN STATE	715.00
NATIONAL TEACHER ASSOCIATES	12/12/2024	OTHER PAYROLL DEDUCTIONS	12,164.83
NC CHILD SUPPORT	12/12/2024	OTHER PAYROLL DEDUCTIONS	359.00
NEARPOD INC	12/19/2024	INSTRUCTIONAL PROGS IMPRV SVCS	7,000.00
NIENHUIS MONTESSORI	12/13/2024	INSTRUCTIONAL PROGS IMPRV SVCS	396.09
NIENHUIS MONTESSORI USA	12/20/2024	INSTRUCTIONAL SUPPLIES	211.09
NIET	12/19/2024	INSTRUCTIONAL PROGS IMPRV SVCS	9,750.00
NIET	12/05/2024	MISC. OTHER PROFESSIONAL SRVCS	8,250.00
NIET	12/12/2024	TECHNOLOGY PURCHASED SERVICES	1,500.00
NOMA STEAM	12/05/2024	INSTRUCTIONAL SERVICES	708.00
NOREDINK	12/05/2024	TECHNOLOGY PURCHASED SERVICES	10,051.31
NORTH AMERICAN MONTESSORI CENTER	12/05/2024	INSTRUCTIONAL SUPPLIES	1,785.00
OCCIDENTAL LIFE INSURANCE COMPANY	12/12/2024	OTHER PAYROLL DEDUCTIONS	996.86
ODP BUSINESS SOLUTIONS	12/19/2024	CLASSROOM SUPPLIES	1,532.70
ODP BUSINESS SOLUTIONS	12/12/2024	FOOD	1,235.01
ODP BUSINESS SOLUTIONS	12/12/2024	INST SUPPLIES-ST INCENTIVES T1	301.38
ODP BUSINESS SOLUTIONS	12/12/2024	INSTRUCTIONAL SUPPLIES	9,163.35
ODP BUSINESS SOLUTIONS	12/05/2024	OFFICE SUPPLIES	6,846.44
ODP BUSINESS SOLUTIONS	12/05/2024	OTHER EQUIPMENT	129.71
ODP BUSINESS SOLUTIONS	12/17/2024	PURCHASES WAREHOUSE INVENTORY	13,654.16
ODP BUSINESS SOLUTIONS	12/19/2024	TECHNOLOGY SOFTWARE SUPPLIES	24,240.91
OFFICE DEPOT	12/05/2024	INSTRUCTIONAL SUPPLIES	893.26
OFFICE DEPOT	12/19/2024	OFFICE SUPPLIES	1,229.10
OFFICE OF INSURANCE SERVICES	12/03/2024	DENTAL INSURANCE -EMPLOYER	178,859.58
OFFICE OF INSURANCE SERVICES	12/03/2024	DEPENDENT LIFE INSURANCE DED.	4,383.62
OFFICE OF INSURANCE SERVICES	12/03/2024	EYE MED VISION-EMPLOYEE	24,740.92
OFFICE OF INSURANCE SERVICES	12/03/2024	HEALTH INSURANCE - EMPLOYER	2,599,307.58
OFFICE OF INSURANCE SERVICES	12/03/2024	LIFE INSURANCE DEDUCTION	67,812.80
OFFICE OF INSURANCE SERVICES	12/03/2024	TOBACCO SUR CHARGE	4,980.00
OHIO CHILD SUPPORT PAYMENT CENTRAL (CSPC)	12/23/2024	OTHER PAYROLL DEDUCTIONS	190.93
OLIVE GARDEN	12/17/2024	FOOD	742.50
ORKIN PEST CONTROL LLC	12/12/2024	OTHER PURCHASED SERVICES	4,728.43
OTIS ELEVATOR COMPANY	12/05/2024	REPAIRS & MAINTENANCE	3,348.75
P & B PROMOTIONALS	12/05/2024	INSTRUCTIONAL SUPPLIES	205.20
PALMETTO SPORTS FLOORS, LLC	12/05/2024	MISCELLANEOUS PURCHASED SVCS	3,995.00
PARAMOUNT CUSTOM SIGNS	12/05/2024	IMPROVEMENTS OTHER THAN BUILD	67,946.38
PARENTS AS TEACHERS NATIONAL CENTER	12/12/2024	INSTRUCTIONAL PROGS IMPRV SVCS	365.00
PEARSON ASSESSMENTS	12/12/2024	INSTRUCTIONAL SUPPLIES	1,494.85
PECKNEL MUSIC COMPANY	12/12/2024	EQUIPMENT REPAIRS	4,027.84
PECKNEL MUSIC COMPANY	12/12/2024	INSTRUCTIONAL SERVICES	2,234.61
PECKNEL MUSIC COMPANY	12/12/2024	INSTRUCTIONAL SUPPLIES	2,762.61
PECKNEL MUSIC COMPANY	12/12/2024	OTHER EQUIPMENT	1,101.60
PENDERGRASS, LENQUEZ	12/12/2024	SERVICES PURCHASED LOCALLY	250.00
PERFECT PRINTING	12/19/2024	MISCELLANEOUS PURCHASED SVCS	240.30
PERRY MANN ELECTRIC CO INC	12/12/2024	PURCHASES WAREHOUSE INVENTORY	7,944.23
PET DAIRY	12/12/2024	FOOD	5,421.09
PET DAIRY	12/19/2024	FOOD DAIRY PRODUCTS	72,328.24
PETROLEUM TRADERS CORPORATION	12/12/2024	GASOLINE	22,315.45
PIGGLY WIGGLY 194	12/12/2024	FOOD	510.97

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NAME	CHECK DATE	DESCRIPTION	AMOUNT
PITNEY BOWES INC	12/10/2024	POSTAGE	30,000.00
PIZZA HUT	12/19/2024	FOOD	131.88
PLANK ROAD PUBLISHING INC	12/12/2024	INSTRUCTIONAL SUPPLIES	101.35
POSITIVE PROMOTIONS	12/20/2024	HEALTH SUPPLIES	252.43
POSITIVE PROMOTIONS	12/05/2024	INSTRUCTIONAL SUPPLIES	1,099.83
POSITIVE PROMOTIONS	12/05/2024	OFFICE SUPPLIES	3,593.75
POSITIVE PROMOTIONS	12/13/2024	PROMOTIONAL ITEMS	818.25
POSITIVE PROMOTIONS INC	12/13/2024	INSTRUCTIONAL SUPPLIES	239.44
PREMIER BIOTECH INC	12/05/2024	MISC. OTHER PROFESSIONAL SRVCS	1,119.00
PRE-PAID LEGAL SERVICES, INC	12/12/2024	OTHER PAYROLL DEDUCTIONS	2,806.89
PRESENTATION SOLUTIONS INC	12/05/2024	TECHNOLOGY SOFTWARE SUPPLIES	573.96
PRESENTATION SYSTEMS INC	12/12/2024	INSTRUCTIONAL SUPPLIES	1,105.04
PRESENTATION SYSTEMS INC	12/19/2024	OFFICE SUPPLIES	700.43
PRESENTATION SYSTEMS INC	12/19/2024	TECHNOLOGY SOFTWARE SUPPLIES	5,037.30
PRO 22:6 LLC	12/12/2024	INSTRUCTIONAL SUPPLIES	164.69
PRODUCTIONS UNLIMITED	12/19/2024	MAINTENANCE SUPPLIES	2,135.64
PROFESSIONAL CRISIS MANAGEMENT ASSOCIATION	12/10/2024	INSTRUCTIONAL SERVICES	9,172.80
PROGRESS LEARNING	12/12/2024	TECHNOLOGY PURCHASED SERVICES	17,500.00
PROJECT LEAD THE WAY INC	12/13/2024	INSTRUCTIONAL SUPPLIES	4,473.36
PRUDENT PUBLISHING COMPANY	12/12/2024	PROMOTIONAL ITEMS	444.86
PSAT/NMSQT	12/19/2024	INSTRUCTIONAL SUPPLIES	1,387.87
QUILL CORPORATION	12/12/2024	CLASSROOM SUPPLIES	507.60
QUILL CORPORATION	12/19/2024	FOOD	1,595.03
QUILL CORPORATION	12/12/2024	FURNITURE & FIXTURES	17,288.64
QUILL CORPORATION	12/12/2024	INSTRUCTIONAL SUPPLIES	12,496.91
QUILL CORPORATION	12/19/2024	OFFICE SUPPLIES	198.22
QUILL CORPORATION	12/19/2024	TECHNOLOGY SOFTWARE SUPPLIES	3,945.68
QUINTEX OF ASHVILLE	12/05/2024	TECHNOLOGY EQUIPMENT	30,542.40
R L BRYAN COMPANY	12/12/2024	INSTRUCTIONAL SUPPLIES	1,773.45
RAFAEL DOUGLAS	12/19/2024	SERVICES PURCHASED LOCALLY	200.00
RANDSTAD NORTH AMERICA	12/19/2024	MISCELLANEOUS PURCHASED SVCS	1,278.90
RANDY BENSON	12/19/2024	SERVICES PURCHASED LOCALLY	525.00
RAPTOR TECHNOLOGIES INC	12/13/2024	OFFICE SUPPLIES	1,555.20
RAPTOR TECHNOLOGIES INC	12/13/2024	OTHER EQUIPMENT	745.20
REALLY GOOD STUFF	12/05/2024	CLASSROOM SUPPLIES	200.94
REALLY GOOD STUFF	12/12/2024	INSTRUCTIONAL SUPPLIES	6,141.19
RENEWED VISION	12/05/2024	TECHNOLOGY SOFTWARE SUPPLIES	189.00
RICE UNIVERSITY	12/17/2024	PROFESSIONAL DEVLPMNT IN STATE	875.00
RICHARDSON PLOWDEN & ROBINSON	12/05/2024	ATTORNEY SERVICES	14,169.69
RICHLAND COUNTY FINANCE DEPARTMENT	12/20/2024	SEWERAGE	29,519.57
RICHLAND COUNTY FINANCE DEPARTMENT	12/05/2024	WATER	278.83
RICHLAND COUNTY SHERIFF'S DEPT	12/10/2024	MISCELLANEOUS PURCHASED SVCS	10,972.50
RICHLAND COUNTY SHERIFF'S DEPT	12/12/2024	PAYMENT TO SDE (TRANSIT)	2,447.50
RICHLAND COUNTY SHERIFF'S DEPT	12/10/2024	SERVICES PURCHASED LOCALLY	1,730,929.25
RICHLAND ONE MIDDLE COLLEGE	12/17/2024	PAYMENTS TO PUBLIC CHARTER SCH	141,082.15
RICOH CORPORATION	12/05/2024	PURCHASES - INTERNAL SVC FUNDS	2,311.20
ROB SHAW FRAMING AND GALLERY	12/05/2024	MISCELLANEOUS PURCHASED SVCS	411.72
ROB SHAW FRAMING AND GALLERY	12/05/2024	OFFICE SUPPLIES	145.23
ROBINSON, JACLYN	12/19/2024	SERVICES PURCHASED LOCALLY	400.00
RODNEY COSBY	12/19/2024	SERVICES PURCHASED LOCALLY	1,000.00
ROSE TALBERT PAINT COMPANY	12/05/2024	PURCHASES WAREHOUSE INVENTORY	1,844.58
ROSEWOOD ELEMENTARY - PETTY CASH	12/03/2024	OFFICE SUPPLIES	319.15
SAM'S CLUB	12/10/2024	CLASSROOM SUPPLIES	140.80
SAM'S CLUB	12/03/2024	FOOD	168.62
SAS INSTITUTE INC	12/20/2024	TECHNOLOGY PURCHASED SERVICES	20,172.60
SC ALLIANCE OF BLACK SCHOOL	12/19/2024	FIELD TRIPS	11,135.00
SC ALLIANCE OF BLACK SCHOOL	12/03/2024	MISCELLANEOUS PURCHASED SVCS	2,500.00
SC ALLIANCE OF BLACK SCHOOL	12/03/2024	PROFESSIONAL DEVLPMNT IN STATE	2,000.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	12/10/2024	PROFESSIONAL DEVLPMNT IN STATE	350.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	12/17/2024	STAFF DEVELOPMENT IN STATE	300.00
SC BAR LRE DIVISION	12/10/2024	FIELD TRIPS	150.00
SC DEPARTMENT OF EDUCATION	12/19/2024	GASOLINE	1,593.40
SC DEPARTMENT OF JUVENILE JUSTICE	12/12/2024	PAYMENT TO SDE (TRANSIT)	1,922.72

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SC DEPARTMENT OF SOCIAL SERVICES	12/05/2024	MISCELLANEOUS PURCHASED SVCS	776.00
SC DEPT OF AGRICULTURE	12/10/2024	DUES AND FEES	400.00
SC DEPT OF REVENUE	12/12/2024	OTHER PAYROLL DEDUCTIONS	10,737.86
SC EMPLOYMENT SECURITY COMMISSION	12/12/2024	OTHER PAYROLL DEDUCTIONS	3,809.89
SC RETIREMENT SYSTEM	12/03/2024	EMPLOYER RETIREMENT	10,568.71
SCA OF SC, LLC	12/19/2024	LAWN CARE SERVICES	50,828.75
SCAAA	12/10/2024	PROFESSIONAL DEVLPMNT IN STATE	475.00
SCAEOP	12/10/2024	PROFESSIONAL DEVLPMNT IN STATE	600.00
SCAEOP	12/17/2024	STAFF DEVELOPMENT IN STATE	600.00
SCAFCS	12/17/2024	PROFESSIONAL DEVLPMNT IN STATE	300.00
SCAMLE	12/17/2024	PROFESSIONAL DEVLPMNT IN STATE	185.00
SC-ASCD	12/03/2024	PROFESSIONAL DEVLPMNT IN STATE	549.00
SCHNEIDER ELECTRIC BUILDING AMERICAS INC	12/05/2024	MECHANICAL IMPROVEMENT/REPLACE	1,374,420.42
SCHOLASTIC MAGAZINES	12/12/2024	INSTRUCTIONAL SUPPLIES	633.93
SCHOLASTICA TRAVEL INC	12/03/2024	FIELD TRIPS	14,300.00
SCHOOL DATEBOOKS INC.	12/05/2024	INSTRUCTIONAL SUPPLIES	430.36
SCHOOL DISTRICT OF GREENVILLE CNTY	12/19/2024	TUITION - OTHER LEAS'S IN STAT	3,240.00
SCHOOL NURSE SUPPLY INC	12/05/2024	HEALTH SUPPLIES	2,352.26
SCHOOL SPECIALTY	12/05/2024	CLASSROOM SUPPLIES	1,564.05
SCHOOL SPECIALTY	12/05/2024	FURNITURE & FIXTURES	3,866.86
SCHOOL SPECIALTY	12/05/2024	INST SUPPLIES-ST INCENTIVES T1	1,403.89
SCHOOL SPECIALTY	12/19/2024	INSTRUCTIONAL SUPPLIES	7,562.58
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	12/05/2024	CLASSROOM SUPPLIES	294.47
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	12/05/2024	INSTRUCTIONAL SUPPLIES	661.44
SCHOOL SPECIALTY, LLC	12/19/2024	INSTRUCTIONAL SUPPLIES	16,219.54
SCIRA	12/17/2024	PROFESSIONAL DEVLPMNT IN STATE	870.00
SCMSA	12/19/2024	DUES AND FEES	175.00
SCOTT MOBILE	12/12/2024	INSTRUCTIONAL SUPPLIES	803.20
SCSBIT	12/10/2024	ACCRUED WORKMAN'S COMPENSATION	147,329.00
SCSBIT	12/17/2024	TECHNOLOGY PURCHASED SERVICES	4,370.76
SCSBIT	12/10/2024	WORKER'S COMPENSATION	180,831.00
SENN BROTHERS	12/19/2024	FOOD	19,888.21
SENN BROTHERS	12/05/2024	FOOD FF FRUITS VEGETABLES	65,976.12
SEVERIN INTERMEDIATE HOLDINGS LLC	12/05/2024	TECHNOLOGY PURCHASED SERVICES	26,454.66
SHARP ELECTRONICS CORPORATION	12/19/2024	COPIER SERVICES	15,159.78
SHERWIN WILLIAMS	12/05/2024	MAINTENANCE SUPPLIES	467.79
SHERWIN WILLIAMS	12/05/2024	PURCHASES WAREHOUSE INVENTORY	2,884.76
SHOCKLEY EDUCATIONAL CONSULTING LLC	12/12/2024	PUPIL SERVICES	1,170.00
SHOES FOR CREWS	12/19/2024	UNIFORMS	1,114.66
SHRED 360 LLC	12/12/2024	INSTRUCTIONAL SUPPLIES	279.95
SHRED 360 LLC	12/05/2024	MISCELLANEOUS PURCHASED SVCS	539.80
SHRED WITH US	12/20/2024	MISCELLANEOUS PURCHASED SVCS	169.00
SHUMAN OWENS SUPPLY	12/12/2024	INSTRUCTIONAL SUPPLIES	1,762.54
SIGN IT QUICK	12/05/2024	OFFICE SUPPLIES	1,314.27
SINCLAIR TELEVISION GROUP, INC	12/12/2024	ADVERTISING	2,000.00
SIZEMORE SECURITY INTERNATIONAL	12/05/2024	MISC. OTHER PROFESSIONAL SRVCS	55,135.76
SMALLS EDUCATIONAL COACHING AND CONSULTING	12/05/2024	INSTRUCTIONAL PROGS IMPRV SVCS	7,650.00
SMARTERSYSTEMS LLC	12/05/2024	TECHNOLOGY EQUIPMENT	137,314.24
SMARTPASS INC	12/20/2024	TECHNOLOGY SOFTWARE SUPPLIES	2,577.20
SNELLING PERSONNEL SERVICE	12/12/2024	MISCELLANEOUS PURCHASED SVCS	77,904.63
SNIDER TIRE COMPANY	12/19/2024	PURCHASES VEHICLE MAINT INV	1,202.76
SNT ED. CONSULTING LLC	12/19/2024	INSTRUCTIONAL PROGS IMPRV SVCS	4,700.00
SOFTDOCS SC LLC	12/12/2024	TECHNOLOGY SOFTWARE SUPPLIES	71,019.63
SOUTH CAROLINA NET INC	12/05/2024	PURCHASES - INTERNAL SVC FUNDS	510.00
SOUTH CAROLINA STATE DISBURSEMENT UNIT	12/23/2024	OTHER PAYROLL DEDUCTIONS	22,788.94
SOUTHEAST INDUSTRIAL EQUIPMENT	12/12/2024	VEHICLE REPAIRS	848.12
SOUTHEASTERN DOCK & DOOR, LLC	12/05/2024	CONSTRUCTION SERVICES	10,133.00
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	12/19/2024	REPAIRS & MAINTENANCE	2,049.39
SPARK INNOVATION, LLC	12/05/2024	INSTRUCTIONAL PROGS IMPRV SVCS	10,200.00
STAPLES	12/12/2024	CLASSROOM SUPPLIES	952.66
STAPLES	12/12/2024	FOOD	715.59
STAPLES	12/12/2024	FURNITURE & FIXTURES	190.84
STAPLES	12/12/2024	INSTRUCTIONAL SUPPLIES	4,568.65

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STAPLES	12/12/2024	OFFICE SUPPLIES	3,298.60
STAPLES	12/12/2024	PRINTING BINDING	507.61
STAPLES	12/19/2024	TECHNOLOGY SOFTWARE SUPPLIES	4,569.44
STATE BUDGET AND CONTROL BOARD	12/05/2024	TECHNOLOGY PURCHASED SERVICES	2,421.86
STATE DISBURSEMENT UNIT	12/23/2024	OTHER PAYROLL DEDUCTIONS	2,360.72
STATE OF FLORIDA DISBURSEMENT UNIT	12/23/2024	OTHER PAYROLL DEDUCTIONS	639.65
STATS MEDIC	12/05/2024	TECHNOLOGY SOFTWARE SUPPLIES	790.00
SUBURBAN PROPANE GAS	12/05/2024	GASOLINE	408.32
SUMMA LINGUAE TECHNOLOGIES US INC	12/12/2024	INSTRUCTIONAL SERVICES	44,688.75
SUPER DUPER SCHOOL COMPANY	12/19/2024	INSTRUCTIONAL SUPPLIES	1,223.14
SUPERIOR GRAPHICS	12/19/2024	INSTRUCTIONAL SUPPLIES	838.70
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	12/05/2024	MISCELLANEOUS PURCHASED SVCS	2,088.00
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	12/12/2024	SERVICES PURCHASED LOCALLY	7,173.50
SUSI LONG	12/19/2024	INSTRUCTIONAL PROGS IMPRV SVCS	4,500.00
SWANK MOTION PICTURES	12/20/2024	INSTRUCTIONAL SUPPLIES	608.00
SWEET GG'S BAKERY LLC	12/19/2024	FOOD	1,067.00
SWEETWATER SOUND INC	12/20/2024	EQUIPMENT REPAIRS	805.21
TALYIA WASHINGTON-HUNT	12/17/2024	MISCELLANEOUS PURCHASED SVCS	1,000.00
TEACH FOR AMERICA INC	12/03/2024	INSTR SVCS-CONTRACT TCHR	5,000.00
TEACHER CREATED MATERIALS INC	12/19/2024	INSTRUCTIONAL SUPPLIES	22,763.25
TEACHING STRATEGIES LLC	12/19/2024	DUES AND FEES	6,295.80
TESOL	12/10/2024	PROF DEVELOPMENT OUT OF STATE	575.00
TEXAS STATE DISBURSMENT UNIT	12/23/2024	OTHER PAYROLL DEDUCTIONS	405.78
THE COLLEGE BOARD	12/19/2024	INSTRUCTIONAL SUPPLIES	2,711.56
THE COSTUMER	12/05/2024	INSTRUCTIONAL SUPPLIES	285.97
THE DANIELSON GROUP, INC	12/12/2024	INSTRUCTIONAL PROGS IMPRV SVCS	5,050.00
THE HARTFORD	12/12/2024	GROUP LIFE	10,232.07
THE NATIONAL BETA	12/12/2024	INSTRUCTIONAL SUPPLIES	394.13
THE PROFESSIONAL CRISIS MANAGEMENT ASSOC	12/20/2024	INSTRUCTIONAL SUPPLIES	1,620.00
THE PROPHET CORPORATION	12/05/2024	INSTRUCTIONAL SUPPLIES	4,228.63
THE READING WAREHOUSE	12/05/2024	PROFESSIONAL SUPPLIES/MATERIAL	417.51
THE REMI GROUP	12/20/2024	REPAIRS & MAINTENANCE	154.40
THE RON CLARK ACADEMY	12/03/2024	PROF DEVELOPMENT OUT OF STATE	1,075.00
THE SWIM LESSONS COMPANY LLC	12/12/2024	INSTRUCTIONAL SERVICES	9,625.00
TIFFANY SUMPTER	12/17/2024	MISCELLANEOUS PURCHASED SVCS	1,000.00
TIME WARNER CABLE	12/05/2024	MISCELLANEOUS PURCHASED SVCS	326.44
TIME WARNER CABLE	12/12/2024	TELECOMMUNICATIONS SERVICES	856.11
TOWN OF EASTOVER	12/20/2024	SEWERAGE	710.19
TOWN OF EASTOVER	12/20/2024	WATER	820.62
TPG CULTURAL EXCHANGE SERVICES, LLC	12/12/2024	ACCOUNTS RECEIVABLE FOREIGN	5,700.00
TRACTOR SUPPLY CO	12/10/2024	INSTRUCTIONAL SUPPLIES	928.11
TRADENET ENTERPRISE	12/05/2024	MISCELLANEOUS PURCHASED SVCS	750.00
TREASURER OF VIRGINIA	12/12/2024	OTHER PAYROLL DEDUCTIONS	260.00
TRI COUNTY ELECTRIC COOP INC	12/05/2024	ELECTRICITY	48,692.20
TRI GLOBAL INC.	12/20/2024	MISC. OTHER PROFESSIONAL SRVCS	1,564.01
TRI GLOBAL INC.	12/19/2024	MISCELLANEOUS PURCHASED SVCS	2,395.20
TROUBLESHOOTER A/C & REF.	12/12/2024	REPAIRS & MAINTENANCE	33,023.81
TRUCK PRO	12/19/2024	VEHICLE REPAIRS	162.50
TRUE COURSE SIMULATIONS LLC	12/20/2024	TECHNOLOGY EQUIPMENT	37,000.00
TRUE COURSE SIMULATIONS LLC	12/20/2024	TECHNOLOGY SOFTWARE SUPPLIES	25,000.00
TSHIRTS WE DO	12/17/2024	INSTRUCTIONAL SUPPLIES	233.50
TURNITIN LLC	12/05/2024	TECHNOLOGY SOFTWARE SUPPLIES	7,849.32
TYLER SCHRAGER	12/19/2024	SERVICES PURCHASED LOCALLY	1,800.00
TYLER TECHNOLOGIES INC	12/03/2024	TECHNOLOGY PURCHASED SERVICES	59,089.52
U.S. DEPARTMENT OF THE TREASURY	12/12/2024	OTHER PAYROLL DEDUCTIONS	595.88
ULINE	12/05/2024	INSTRUCTIONAL SUPPLIES	3,433.86
ULINE	12/19/2024	KITCHEN SUPPLIES	596.45
ULINE	12/12/2024	OFFICE SUPPLIES	347.38
ULINE	12/12/2024	PUPIL ACTIVITIES SUPPLIES	1,960.20
ULINE	12/05/2024	PURCHASES - INTERNAL SVC FUNDS	405.35
ULINE	12/05/2024	SUPPLIES	666.06
UNIFIRST CORPORATION	12/12/2024	MAINTENANCE SUPPLIES	4,251.46
UNITED ART AND EDUCATION	12/19/2024	INSTRUCTIONAL SUPPLIES	874.89

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

NAME	CHECK DATE	DESCRIPTION	AMOUNT
UNITED DATA TECHNOLOGIES, INC	12/05/2024	TECHNOLOGY EQUIPMENT	21,634.45
UNITED WAY OF THE MIDLANDS	12/12/2024	OTHER PAYROLL DEDUCTIONS	1,487.89
UNIVERSAL MELODY	12/05/2024	OTHER EQUIPMENT	12,866.28
UNIVERSITY OF SOUTH CAROLINA AIKEN	12/19/2024	INSTRUCTIONAL PROGS IMPRV SVCS	6,000.00
US FOODS	12/12/2024	FOOD	1,159.89
US FOODS CHEF'STORE	12/05/2024	FOOD	1,335.08
USA LEASE INC.	12/05/2024	PURCHASES WAREHOUSE INVENTORY	17,708.76
USI INC	12/19/2024	FURNITURE & FIXTURES	256.20
USI INC	12/19/2024	OFFICE SUPPLIES	310.25
VALERIA A MOORER	12/19/2024	SERVICES PURCHASED LOCALLY	525.00
VARITRONICS LLC	12/05/2024	TECHNOLOGY SOFTWARE SUPPLIES	701.22
VARSITY SPIRIT FASHIONS	12/05/2024	UNIFORMS	776.14
VC3 INC	12/20/2024	TECHNOLOGY PURCHASED SERVICES	19,128.36
VEDAMARK LLC	12/19/2024	REPAIRS & MAINTENANCE	386.93
VERIZON WIRELESS	12/23/2024	TECHNOLOGY PURCHASED SERVICES	9,761.78
VEX ROBOTICS INC	12/19/2024	INSTRUCTIONAL SUPPLIES	497.11
VEX ROBOTICS INC	12/05/2024	TECHNOLOGY EQUIPMENT	2,022.60
W W GRAINGER	12/12/2024	KITCHEN SUPPLIES	270.95
W W GRAINGER	12/05/2024	MAINTENANCE SUPPLIES	1,723.89
W W GRAINGER	12/05/2024	OTHER EQUIPMENT	5,078.35
W W GRAINGER	12/05/2024	PURCHASES WAREHOUSE INVENTORY	219,314.60
WALKER WHITE INC	12/05/2024	CONSTRUCTION SERVICES	20,852.68
WALMART	12/03/2024	INSTRUCTIONAL SUPPLIES	517.10
WAL-MART SUPERCENTER #2214	12/10/2024	INSTRUCTIONAL SUPPLIES	640.57
WARDS NATURAL SCIENCE	12/12/2024	MISCELLANEOUS PURCHASED SVCS	17,760.00
WASHINGTON NATIONAL INSURANCE CO	12/12/2024	OTHER PAYROLL DEDUCTIONS	38,829.07
WASTE MANAGEMENT OF SOUTH CAROLINA	12/05/2024	MISCELLANEOUS PURCHASED SVCS	302.76
WASTE MANAGEMENT OF SOUTH CAROLINA	12/05/2024	OTHER PURCHASED PROPERTY SVCS	49,439.99
WATER SYSTEMS INC	12/05/2024	REPAIRS & MAINTENANCE	23,179.21
WAYSIDE PUBLISHING	12/05/2024	INSTRUCTIONAL SUPPLIES	223.56
WEBBER SCHOOL	12/05/2024	DUE FROM PUPIL ACTIVITY FUND	6,000.00
WEISSMAN'S DESIGNS FOR DANCE	12/05/2024	UNIFORMS	2,277.79
WHITE & STORY LLC	12/05/2024	ATTORNEY SERVICES	1,137.68
WIS TV	12/19/2024	ADVERTISING	1,500.00
WISCONSIN CENTER FOR EDUCATION	12/12/2024	TECHNOLOGY PURCHASED SERVICES	1,416.00
WORLD FUEL SERVICES INC	12/12/2024	GASOLINE	22,069.43
WORLDWIDE EQUIPMENT OF SOUTH CAROLINA, INC.	12/19/2024	VEHICLE REPAIRS	3,131.80
WORTHINGTON DIRECT	12/20/2024	FURNITURE & FIXTURES	3,179.60
YVONNE M GADSDEN	12/19/2024	INSTRUCTIONAL PROGS IMPRV SVCS	3,437.40
YVONNE M GADSDEN	12/12/2024	MISC. OTHER PROFESSIONAL SRVCS	360.00