

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
100 BLACK MEN OF GREATER COLUMBIA INC	04/18/2024	DUES AND FEES	5,000.00
4IMPRINT	04/18/2024	INSTRUCTIONAL SERVICES	704.25
4IMPRINT	04/18/2024	INSTRUCTIONAL SUPPLIES	5,094.44
4IMPRINT	04/17/2024	MISCELLANEOUS PURCHASED SVCS	1,438.27
4IMPRINT	04/17/2024	OFFICE SUPPLIES	360.30
4IMPRINT	04/18/2024	PROMOTIONAL ITEMS	834.27
A C FLORA HIGH SCHOOL	04/25/2024	VENDING	147.27
A WORLD OF SPEECH THERAPY LLC	04/18/2024	INSTRUCTIONAL SERVICES	4,950.00
A3 COMMUNICATIONS	04/18/2024	TECHNOLOGY EQUIPMENT	557,239.69
A3 COMMUNICATIONS	04/18/2024	TECHNOLOGY PURCHASED SERVICES	20,008.13
AARON G RAILEY	04/25/2024	INSTRUCTIONAL SERVICES	1,000.00
ABS ENVIRONMENTAL INC	04/25/2024	MISCELLANEOUS PURCHASED SVCS	1,498.81
ACADEMY SPORTS	04/23/2024	INSTRUCTIONAL SUPPLIES	389.60
ACCUTRAIN CORPORATION	04/11/2024	PROF DEVELOPMENT OUT OF STATE	2,054.00
ACCUTRAIN CORPORATION	04/17/2024	STAFF DEVELOPMENT OUT OF STATE	1,444.00
ADA SPORTS AND RACKETS LLC	04/23/2024	INSTRUCTIONAL SUPPLIES	839.89
AED BRANDS	04/25/2024	PUPIL ACTIVITIES SUPPLIES	223.56
AFLAC	04/16/2024	OTHER PAYROLL DEDUCTIONS	16,477.07
AIRGAS (VENDOR #11555)	04/25/2024	INSTRUCTIONAL SUPPLIES	376.05
AIRGAS (VENDOR #11555)	04/25/2024	MISCELLANEOUS PURCHASED SVCS	481.35
ALISON'S MONTESSORI	04/23/2024	INSTRUCTIONAL SUPPLIES	556.14
ALPHA MEDIA	04/25/2024	ADVERTISING	1,305.00
ALPINE UTILITIES	04/25/2024	WATER	1,997.16
AMC	04/12/2024	FIELD TRIPS	609.96
AMERICAN AMICABLE LIFE INSURANCE	04/30/2024	OTHER PAYROLL DEDUCTIONS	3,745.74
AMERICAN HERITAGE LIFE INSURANCE COMPANY	04/30/2024	OTHER PAYROLL DEDUCTIONS	584.34
AMERICAN MONTESSORI SOCIETY	04/25/2024	DUES AND FEES	2,152.50
AMSTERDAM PRINTING AND LITHO CORP	04/18/2024	PURCHASES WAREHOUSE INVENTORY	2,744.61
ANNEMARIE B MATHEWS	04/16/2024	OTHER PAYROLL DEDUCTIONS	8,002.04
AOS SPECIALTY CONTRACTORS, INC.	04/18/2024	MISCELLANEOUS PURCHASED SVCS	11,950.00
APPLE COMPUTER	04/25/2024	TECHNOLOGY EQUIPMENT	710.64
APPLEONE EMPLOYMENT SERVICES	04/25/2024	MISCELLANEOUS PURCHASED SVCS	3,517.50
AQUA SEAL MANUFACTURING & ROOFING	04/18/2024	REPAIRS & MAINTENANCE	10,635.00
ARBITRAGE COMPLIANCE SPECIALISTS	04/25/2024	ARBITRAGE EXPENSE	500.00
ARNOLD ULLMAN CONSTRUCTION	04/18/2024	CONSTRUCTION SERVICES	3,840.00
ARNOLD ULLMAN CONSTRUCTION	04/18/2024	IMPROVEMENTS OTHER THAN BUILD	5,870.00
ARNOLD ULLMAN CONSTRUCTION	04/18/2024	PORTABLE CLASSROOMS	2,910.00
ARNOLD ULLMAN CONSTRUCTION	04/18/2024	REPAIRS & MAINTENANCE	3,359.75
ARTSNOW	04/18/2024	INSTRUCTIONAL PROGS IMPRV SVCS	2,500.00
ARTSNOW	04/25/2024	INSTRUCTIONAL SERVICES	2,500.00
ASCA CONFERENCE	04/17/2024	PROF DEVELOPMENT OUT OF STATE	1,017.00
ASHLYNN A KOOP	04/18/2024	LITIGATION AND SETTLEMENTS	463.42
ASPIRE4MORE PRODUCTIONS	04/09/2024	SERVICES PURCHASED LOCALLY	8,500.00
AT & T	04/18/2024	TECHNOLOGY PURCHASED SERVICES	48,639.55
AT & T	04/18/2024	TELEPHONE	30,596.89
AUTO SAFETY GLASS	04/25/2024	VEHICLE REPAIRS	446.45
AUTO ZONE	04/18/2024	VEHICLE REPAIRS	708.34
AVID CENTER	04/17/2024	PROF DEVELOPMENT OUT OF STATE	1,998.00
AWARD SPECIALTIES INC	04/25/2024	INSTRUCTIONAL SUPPLIES	597.21
B & H PHOTO VIDEO	04/25/2024	TECHNOLOGY EQUIPMENT	833.67
B & H PHOTO VIDEO	04/25/2024	TECHNOLOGY SOFTWARE SUPPLIES	593.25
B&H PHOTO VIDEO	04/25/2024	OTHER EQUIPMENT	2,317.06
BALLOONOPLIS	04/17/2024	MISCELLANEOUS PURCHASED SVCS	7,022.52
BANK OF AMERICA	04/18/2024	CLASSROOM SUPPLIES	1,122.54
BANK OF AMERICA	04/18/2024	DUES AND FEES	205.00
BANK OF AMERICA	04/18/2024	FIELD TRIPS	7,800.92
BANK OF AMERICA	04/18/2024	GASOLINE	276.43
BANK OF AMERICA	04/18/2024	INSTRUCTIONAL SUPPLIES	3,628.55
BANK OF AMERICA	04/18/2024	KITCHEN SUPPLIES	2,568.16

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BANK OF AMERICA	04/18/2024	MAINTENANCE SUPPLIES	24,748.27
BANK OF AMERICA	04/18/2024	OFFICE SUPPLIES	1,876.43
BANK OF AMERICA	04/18/2024	PROFESSIONAL DEVLPMNT IN STATE	1,048.35
BANK OF AMERICA	04/18/2024	PURCHASES - INTERNAL SVC FUNDS	1,086.46
BANK OF AMERICA	04/18/2024	PURCHASES WAREHOUSE INVENTORY	15,104.54
BANK OF AMERICA	04/18/2024	SERVICES PURCHASED LOCALLY	2,187.32
BARBARA LEFTENANT	04/18/2024	MISCELLANEOUS PURCHASED SVCS	1,890.00
BARNES & NOBLE BOOKSELLERS INC	04/18/2024	TEXTBOOKS	4,835.42
BARNES AND NOBLE BOOKSTORE	04/18/2024	CLASSROOM SUPPLIES	133.60
BARNES AND NOBLE BOOKSTORE	04/18/2024	INSTRUCTIONAL SUPPLIES	8,261.07
BARNES AND NOBLE BOOKSTORE	04/25/2024	LIBRARY BOOKS	156.45
BARNES AND NOBLE BOOKSTORE	04/18/2024	PROFESSIONAL MATERIALS	662.86
BARNES AND NOBLE BOOKSTORE	04/18/2024	TEXTBOOKS	977.17
BC INDUSTRIAL SUPPLY, INC.	04/18/2024	MAINTENANCE SUPPLIES	592.34
BC INDUSTRIAL SUPPLY, INC.	04/25/2024	OTHER EQUIPMENT	3,155.83
BELLEVUE AP INSTITUTE	04/30/2024	PROFESSIONAL DEVLPMNT IN STATE	800.00
BENDER BURKOT SCHOOL SUPPLY	04/23/2024	FURNITURE & FIXTURES	2,400.30
BENDER BURKOT SCHOOL SUPPLY	04/23/2024	TECHNOLOGY EQUIPMENT	5,551.82
BENSON FORD & NISSAN	04/18/2024	VEHICLES	33,222.35
BEYOND THE CLASSROOM	04/18/2024	INSTRUCTIONAL PROGS IMPRV SVCS	6,600.00
BILINGUAL DICTIONARIES, INC.	04/25/2024	INSTRUCTIONAL SUPPLIES	402.05
BLOOMING AND GROOMING	04/30/2024	IMPROVEMENTS OTHER THAN BUILD	84,540.00
BLOOMING AND GROOMING	04/11/2024	LAWN CARE SERVICES	7,200.00
BONITZ CONTRACTING COMPANY INC	04/25/2024	CONSTRUCTION SERVICES	5,269.26
BOUND TO STAY BOUND BOOKS INC	04/25/2024	INSTRUCTIONAL SUPPLIES	1,217.85
BOXCAST INC	04/18/2024	TECHNOLOGY PURCHASED SERVICES	515.80
BOYKIN & DAVIS LLC	04/11/2024	ATTORNEY SERVICES	9,926.75
BRADLEY ELEMENTARY	04/25/2024	VENDING	171.69
BRIANNA SUMTER	04/18/2024	SERVICES PURCHASED LOCALLY	200.00
BRITTANY TURNIPSEED	04/11/2024	SERVICES PURCHASED LOCALLY	600.00
BROOKLAND BANQUET AND CONFERENCE CENTER	04/18/2024	FOOD	2,240.00
BSN SPORTS	04/25/2024	CLASSROOM SUPPLIES	248.40
BSN SPORTS	04/18/2024	INITIATIVE PROFESSIONAL DEV	7,144.20
BSN SPORTS	04/18/2024	INSTRUCTIONAL SUPPLIES	210.48
BSN SPORTS	04/18/2024	PUPIL ACTIVITIES SUPPLIES	7,476.78
BSN SPORTS	04/25/2024	UNIFORMS	1,316.00
BSN SPORTS, LLC	04/25/2024	CLASSROOM SUPPLIES	375.18
BSN SPORTS, LLC	04/18/2024	INSTRUCTIONAL SUPPLIES	1,042.99
BSN SPORTS, LLC	04/18/2024	PROMOTIONAL ITEMS	851.60
BSN SPORTS, LLC	04/18/2024	PUPIL ACTIVITIES SUPPLIES	858.11
BSN SPORTS, LLC	04/18/2024	UNIFORMS	787.19
BURMAX COMPANY	04/11/2024	INSTRUCTIONAL SUPPLIES	511.50
C KING EDUCATION INC	04/18/2024	INSTRUCTIONAL PROGS IMPRV SVCS	5,000.00
CABLE & CONNECTIONS	04/25/2024	SUPPLIES	318.26
CAMPBELL'S GARAGE	04/18/2024	MISCELLANEOUS PURCHASED SVCS	2,593.90
CAPITAL KARATE	04/11/2024	INSTRUCTIONAL SERVICES	1,000.00
CAPITOL TOURS LLC	04/25/2024	FIELD TRIPS	3,244.80
CAPSTONE COLLEGE CONSULTING LLC	04/17/2024	MISCELLANEOUS PURCHASED SVCS	500.00
CAROLINA AQUARIUM	04/18/2024	INSTRUCTIONAL SUPPLIES	250.00
CAROLINA BIOLOGICAL SUPPLY CO	04/25/2024	FURNITURE & FIXTURES	34,349.40
CAROLINA BIOLOGICAL SUPPLY CO	04/25/2024	INSTRUCTIONAL SUPPLIES	48,850.41
CAROLINA BIOLOGICAL SUPPLY CO	04/25/2024	OTHER EQUIPMENT	57,577.29
CAROLINA BIOLOGICAL SUPPLY COMPANY	04/25/2024	INSTRUCTIONAL SUPPLIES	11,942.54
CAROLINA BIOLOGICAL SUPPLY COMPANY	04/25/2024	PROFESSIONAL SUPPLIES/MATERIAL	1,806.57
CAROLINA BIOLOGICAL SUPPLY COMPANY	04/25/2024	TECHNOLOGY SOFTWARE SUPPLIES	1,877.47
CAROLINA INDUSTRIAL PRODUCTS	04/18/2024	REPAIRS & MAINTENANCE	220.00
CAROLINA OFFICE EQUIPMENT	04/18/2024	INSTRUCTIONAL SUPPLIES	1,490.40
CAROLINA PRODUCE CO	04/11/2024	FOOD	5,086.20
CAROLINA SCHOOL FOR INQUIRY INC	04/09/2024	PAYMENTS TO PUBLIC CHARTER SCH	187,463.68

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CARSON-DELLOSA PUBLISHING CO INC	04/18/2024	INSTRUCTIONAL SUPPLIES	459.72
CARTOON JUNKYARD CO LLC	04/18/2024	INSTRUCTIONAL SERVICES	1,000.00
CASSIDY LYLES	04/25/2024	INSTRUCTIONAL SERVICES	780.00
CDW GOVERNMENT INC	04/25/2024	TECHNOLOGY EQUIPMENT	2,923.61
CDW GOVERNMENT INC	04/25/2024	TECHNOLOGY SOFTWARE SUPPLIES	639.06
CENTER OF MODEL SCHOOLS	04/17/2024	PROF DEVELOPMENT OUT OF STATE	945.00
CERTIFIED TRANSLATION SERVICES	04/18/2024	PUPIL SERVICES	1,280.83
CERTIFIED TRANSLATION SERVICES	04/18/2024	TRANSLATION SERVICES	130.00
CFI OCEANFRONT PROPERTIES INC	04/11/2024	FOOD	3,645.00
CHANDA ROBINSON CONSULTING (CRC) LLC	04/18/2024	INSTRUCTIONAL PROGS IMPRV SVCS	7,200.00
CHAO & ASSOCIATES, INC	04/18/2024	ARCHITECT ENGINEER SERVICES	575.00
CHARLES T FRANKLIN	04/18/2024	INSTRUCTIONAL SERVICES	350.00
CHECKER YELLOW CAB CO.	04/11/2024	HOME SCHOOL TRANSPORTATION	603.00
CHECKER YELLOW CAB CO.	04/18/2024	HOME SCHOOL TRANSPORTATION	7,474.00
CHENEY BROTHERS	04/11/2024	FOOD	549.64
CHENEY BROTHERS	04/18/2024	FURNITURE & FIXTURES	2,728.71
CHICK-FIL-A	04/23/2024	FOOD	1,522.18
CHICK-FIL-A FIVE POINTS	04/25/2024	FOOD	1,506.12
CINTAS CORPORATION	04/25/2024	OTHER PURCHASED SERVICES	12,963.46
CINTAS CORPORATION	04/25/2024	UNIFORMS	299.23
CITY OF COLUMBIA	04/09/2024	MISCELLANEOUS PURCHASED SVCS	585.00
CITY OF COLUMBIA CUSTOMER SERVICE	04/25/2024	SEWERAGE	23,478.75
CITY OF COLUMBIA CUSTOMER SERVICE	04/18/2024	WATER	34,884.59
CLASSIC FORD OF COLUMBIA	04/25/2024	PURCHASES VEHICLE MAINT INV	604.55
CLAVIS COACHING AND CONSULTING GROUP LLC	04/11/2024	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
CLAY PUBLISHING, INC	04/11/2024	ADVERTISING	2,795.00
CLINTON W SEASE FARMS LLC	04/23/2024	FIELD TRIPS	1,430.00
COASTAL CAROLINA UNIVERSITY	04/30/2024	PROFESSIONAL DEVLPMNT IN STATE	200.00
CODELYNX, INC	04/18/2024	REPAIRS & MAINTENANCE	61,938.75
COLLIERS KEENAN INC	04/09/2024	RENTING LAND AND BUILDINGS	1,063.26
COLONIAL LIFE AND ACCIDENT INS	04/16/2024	OTHER PAYROLL DEDUCTIONS	783.68
COLORFUL SEEDS LLC	04/25/2024	INSTRUCTIONAL SUPPLIES	3,410.40
COLUMBIA CHILDREN'S THEATRE	04/11/2024	INSTRUCTIONAL SERVICES	350.00
COLUMBIA HIGH SCHOOL	04/25/2024	VENDING	112.15
COLUMBIA METROPOLITAN CONVENTION	04/17/2024	SERVICES PURCHASED LOCALLY	3,210.00
COLUMBIA OFFICE FURNITURE INC	04/23/2024	FURNITURE & FIXTURES	6,545.88
COLUMBIA WIND AIR COMPANY	04/25/2024	MAINTENANCE SUPPLIES	14,190.08
CONNECTEDD LLC	04/25/2024	INSTRUCTIONAL SUPPLIES	27,600.00
CONNECTICUT CENTRALIZED CHILD	04/16/2024	OTHER PAYROLL DEDUCTIONS	477.98
CONVERGED NETWORKS, LLC	04/18/2024	TECHNOLOGY PURCHASED SERVICES	91,854.00
CONVERGED NETWORKS, LLC	04/25/2024	TECHNOLOGY SOFTWARE SUPPLIES	1,390.33
CONVERGED NETWORKS, LLC	04/18/2024	TELEPHONE	25,400.20
CORLEY CONSTRUCTION LLC	04/25/2024	SERVICES PURCHASED LOCALLY	202.02
CORPORATE 2 URBAN LLC	04/18/2024	INSTRUCTIONAL SUPPLIES	1,620.00
CORWIN PRESS INC	04/25/2024	INSTRUCTIONAL PROGS IMPRV SVCS	7,500.00
CORWIN PRESS INC	04/18/2024	INSTRUCTIONAL SUPPLIES	1,353.94
CORWIN PRESS INC	04/30/2024	PROF DEVELOPMENT OUT OF STATE	4,000.00
CPI MANAGEMENT LLC	04/11/2024	FOOD	141.85
CROWN AWARDS	04/25/2024	INSTRUCTIONAL SUPPLIES	587.49
CROWN AWARDS	04/25/2024	PUPIL ACTIVITIES SUPPLIES	271.90
CULINARY DEPOT	04/18/2024	INSTRUCTIONAL SUPPLIES	2,803.22
CULINARY DEPOT	04/11/2024	KITCHEN SUPPLIES	4,669.92
CUMMINS ATLANTIC COMPANY	04/18/2024	PURCHASES VEHICLE MAINT INV	549.31
CUSTOMINK LLC	04/18/2024	INSTRUCTIONAL SUPPLIES	2,287.31
CUT-RATE BATTERIES LLC	04/23/2024	OFFICE SUPPLIES	974.70
D & J TOURS	04/17/2024	ACTIVITY TRIPS	1,900.00
D & J TOURS	04/30/2024	FIELD TRIPS	7,700.00
DAVID L ISAACS	04/25/2024	REPAIRS & MAINTENANCE	4,200.00
DC CHILD SUPPORT CLEARINGHOUSE	04/30/2024	INTERNAL REVENUE SERVICE LEVY	578.76

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DC MCDOWELL COMPANY	04/17/2024	FOOD	882.78
DC MCDOWELL COMPANY	04/30/2024	INITIATIVE FOOD	2,501.12
DEBORAH DEPAOLI	04/25/2024	INSTRUCTIONAL PROGS IMPRV SVCS	2,500.00
DEBORAH DEPAOLI	04/25/2024	MISCELLANEOUS PURCHASED SVCS	1,200.00
DEMCO INC.	04/18/2024	INSTRUCTIONAL SUPPLIES	4,790.42
DEMCO MEDIA	04/18/2024	INSTRUCTIONAL SUPPLIES	121.15
DEMCO MEDIA	04/18/2024	OFFICE SUPPLIES	142.86
DENNIS CORPORATION	04/25/2024	TECHNICAL SERVICES	1,402.50
DERRICK BARNES	04/23/2024	INSTRUCTIONAL SERVICES	5,500.00
DERRICK CEACAL	04/23/2024	INITIATIVE PROFESSIONAL DEV	500.00
DESIGNLAB, INC.	04/18/2024	UNIFORMS	6,566.24
DICK BLICK COMPANY	04/25/2024	CLASSROOM SUPPLIES	304.03
DICK BLICK COMPANY	04/25/2024	INSTRUCTIONAL SUPPLIES	2,210.79
DIERDRE MURPH	04/18/2024	INSTRUCTIONAL PROGS IMPRV SVCS	984.90
DIFFERENT ROADS TO LEARNING	04/23/2024	INSTRUCTIONAL SUPPLIES	5,050.32
DILMAR OIL COMPANY, INC	04/25/2024	OIL	717.34
DISCOUNT FENCE	04/18/2024	IMPROVEMENTS OTHER THAN BUILD	4,800.00
DISCOVERY PLACE	04/25/2024	FIELD TRIPS	1,685.25
DIXIE TROPHIES INC	04/25/2024	PUPIL ACTIVITIES SUPPLIES	1,231.20
DMS PRINTING & PROMO COMPANY	04/25/2024	INSTRUCTIONAL SUPPLIES	972.00
DOMINION ENERGY	04/03/2024	ELECTRICITY	177,346.34
DOMINION ENERGY	04/23/2024	ELECTRICITY	373,469.37
DOVE DATA PRODUCTS	04/25/2024	TECHNOLOGY SOFTWARE SUPPLIES	2,063.64
DR. GINNY RIGA	04/11/2024	INSTRUCTIONAL PROGS IMPRV SVCS	500.00
DR. GLORIA BOUTTE	04/11/2024	INSTRUCTIONAL PROGS IMPRV SVCS	7,675.00
DR. GLORIA BOUTTE	04/25/2024	INSTRUCTIONAL SERVICES	4,850.00
DREHER HIGH SCHOOL	04/17/2024	PUPIL ACTIVITIES SUPPLIES	43,311.05
DTG CONNECTION	04/11/2024	TECHNOLOGY SOFTWARE SUPPLIES	1,071.35
DUTCH DOOR, INC.	04/18/2024	INSTRUCTIONAL SUPPLIES	912.60
E.D. LEGACY LLC	04/25/2024	INSTRUCTIONAL SERVICES	50,000.00
EAU CLAIRE HIGH SCHOOL	04/25/2024	VENDING	241.32
EDISTO FLOWERS & PLANTS LANDSCAPING	04/30/2024	IMPROVEMENTS OTHER THAN BUILD	16,125.00
EDITORIAL PROJECTS IN EDUCATION	04/25/2024	ADVERTISING	1,741.51
EDUCATIONAL WONDERLAND INC	04/18/2024	CLASSROOM SUPPLIES	830.98
EDVENTURE-GA LLC	04/30/2024	PROFESSIONAL DEVLPMNT IN STATE	800.00
EI US LLC	04/11/2024	INSTRUCTIONAL SERVICES	1,858.50
ELIZA G BRADEN	04/25/2024	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
EMMAUS CHARTER SERVICE	04/11/2024	ACTIVITY TRIPS	4,560.00
EMMAUS CHARTER SERVICE	04/17/2024	FIELD TRIPS	2,280.00
EMMIT GILLIAM	04/18/2024	SERVICES PURCHASED LOCALLY	150.00
EMPLOYEE 10	04/18/2024	IN-DISTRICT TRAVEL	144.99
EMPLOYEE 11	04/09/2024	PROF DEVELOPMENT OUT OF STATE	1,781.36
EMPLOYEE 12	04/09/2024	PROF DEVELOPMENT OUT OF STATE	739.25
EMPLOYEE 13	04/25/2024	ACTIVITY TRIPS	110.50
EMPLOYEE 14	04/18/2024	MISCELLANEOUS PURCHASED SVCS	312.00
EMPLOYEE 15	04/11/2024	INSTRUCTIONAL SERVICES	1,800.00
EMPLOYEE 16	04/18/2024	PROFESSIONAL DEVLPMNT IN STATE	1,346.29
EMPLOYEE 17	04/18/2024	PROF DEVELOPMENT OUT OF STATE	106.61
EMPLOYEE 17	04/18/2024	PROFESSIONAL DEVLPMNT IN STATE	110.63
EMPLOYEE 18	04/18/2024	PROF DEVELOPMENT OUT OF STATE	305.15
EMPLOYEE 19	04/30/2024	PROF DEVELOPMENT OUT OF STATE	961.45
EMPLOYEE 20	04/18/2024	PROF DEVELOPMENT OUT OF STATE	2,885.24
EMPLOYEE 21	04/18/2024	PROFESSIONAL DEVLPMNT IN STATE	429.10
EMPLOYEE 22	04/18/2024	PROF DEVELOPMENT OUT OF STATE	318.95
EMPLOYEE 23	04/23/2024	MISCELLANEOUS PURCHASED SVCS	130.00
EMPLOYEE 23	04/09/2024	PROF DEVELOPMENT OUT OF STATE	758.00
EMPLOYEE 24	04/09/2024	PROF DEVELOPMENT OUT OF STATE	1,691.36
EMPLOYEE 25	04/18/2024	PROF DEVELOPMENT OUT OF STATE	1,030.25
EMPLOYEE 26	04/18/2024	PROFESSIONAL DEVLPMNT IN STATE	903.48

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EMPLOYEE 267352	04/18/2024	PROFESSIONAL DEVLPMNT IN STATE	290.02
EMPLOYEE 27	04/18/2024	PROFESSIONAL DEVLPMNT IN STATE	729.86
EMPLOYEE 28	04/18/2024	PROFESSIONAL DEVLPMNT IN STATE	469.32
EMPLOYEE 282994	04/18/2024	PROFESSIONAL DEVLPMNT IN STATE	630.86
EMPLOYEE 283980	04/30/2024	PROF DEVELOPMENT OUT OF STATE	804.00
EMPLOYEE 29	04/18/2024	IN-DISTRICT TRAVEL	112.16
EMPLOYEE 29	04/09/2024	PROFESSIONAL DEVLPMNT IN STATE	728.93
EMPLOYEE 296120	04/18/2024	PROFESSIONAL DEVLPMNT IN STATE	111.17
EMPLOYEE 306304	04/18/2024	PROFESSIONAL DEVLPMNT IN STATE	290.00
EMPLOYEE 310844	04/18/2024	PROFESSIONAL DEVLPMNT IN STATE	729.86
EMPLOYEE 311010	04/09/2024	PROF DEVELOPMENT OUT OF STATE	484.94
EMPLOYEE 311362	04/09/2024	PROF DEVELOPMENT OUT OF STATE	739.25
EMPLOYEE 315642	04/18/2024	MISCELLANEOUS PURCHASED SVCS	340.00
EMPLOYEE 316162	04/11/2024	PROF DEVELOPMENT OUT OF STATE	739.25
EMPLOYEE 316836	04/09/2024	PROF DEVELOPMENT OUT OF STATE	1,506.83
EMPLOYEE 320560	04/18/2024	IN-DISTRICT TRAVEL	133.13
EMPLOYEE 321608	04/18/2024	IN-DISTRICT TRAVEL	234.50
EMPLOYEE 323452	04/25/2024	ACTIVITY TRIPS	135.00
EMPLOYEE 325234	04/18/2024	PROFESSIONAL DEVLPMNT IN STATE	501.23
EMPLOYEE 332682	04/09/2024	PROF DEVELOPMENT OUT OF STATE	2,294.25
EMPLOYEE 334720	04/18/2024	IN-DISTRICT TRAVEL	119.80
EMPLOYEE 335468	04/18/2024	IN-DISTRICT TRAVEL	270.01
EMPLOYEE 336638	04/18/2024	IN-DISTRICT TRAVEL	235.85
EMPLOYEE 340760	04/18/2024	PROF DEVELOPMENT OUT OF STATE	488.15
EMPLOYEE 340916	04/18/2024	IN-DISTRICT TRAVEL	114.77
EMPLOYEE 340916	04/18/2024	PROFESSIONAL DEVLPMNT IN STATE	775.98
EMPLOYEE 340940	04/18/2024	IN-DISTRICT TRAVEL	209.58
EMPLOYEE 341016	04/18/2024	PROF DEVELOPMENT OUT OF STATE	1,444.38
EMPLOYEE 341016	04/18/2024	PROFESSIONAL DEVLPMNT IN STATE	1,609.06
EMPLOYEE 342592	04/09/2024	PROF DEVELOPMENT OUT OF STATE	911.81
EMPLOYEE 345608	04/18/2024	IN-DISTRICT TRAVEL	182.91
EMPLOYEE 345726	04/18/2024	IN-DISTRICT TRAVEL	242.33
EMPLOYEE 347280	04/25/2024	ACTIVITY TRIPS	102.50
EMPLOYEE 355004	04/18/2024	PROFESSIONAL DEVLPMNT IN STATE	202.90
EMPLOYEE 355628	04/18/2024	IN-DISTRICT TRAVEL	1,542.00
EMPLOYEE 356010	04/18/2024	PROF DEVELOPMENT OUT OF STATE	555.81
EMPLOYEE 356288	04/09/2024	FIELD TRIPS	3,957.00
EMPLOYEE 358920	04/09/2024	PROF DEVELOPMENT OUT OF STATE	484.94
EMPLOYEE 358992	04/09/2024	PROF DEVELOPMENT OUT OF STATE	1,806.11
EMPLOYEE 359446	04/18/2024	IN-DISTRICT TRAVEL	253.13
EMPLOYEE 359684	04/30/2024	PROF DEVELOPMENT OUT OF STATE	1,485.47
EMPLOYEE 360736	04/09/2024	PROF DEVELOPMENT OUT OF STATE	739.25
EMPLOYEE 361160	04/09/2024	PROF DEVELOPMENT OUT OF STATE	1,781.36
EMPLOYEE 361548	04/09/2024	PROF DEVELOPMENT OUT OF STATE	1,506.83
EMPLOYEE 363072	04/18/2024	PROFESSIONAL DEVLPMNT IN STATE	150.24
EMPLOYEE 363126	04/18/2024	IN-DISTRICT TRAVEL	118.93
EMPLOYEE 363276	04/30/2024	PROF DEVELOPMENT OUT OF STATE	1,493.60
EMPLOYEE 363310	04/18/2024	PROFESSIONAL DEVLPMNT IN STATE	349.01
EMPLOYEE 363562	04/11/2024	INSTRUCTIONAL SUPPLIES	105.00
EMPLOYEE 364032	04/18/2024	PROF DEVELOPMENT OUT OF STATE	1,213.04
EMPLOYEE 364312	04/18/2024	IN-DISTRICT TRAVEL	282.74
EMPLOYEE 365070	04/18/2024	PROFESSIONAL DEVLPMNT IN STATE	469.32
EMPLOYEE 365074	04/09/2024	PROF DEVELOPMENT OUT OF STATE	1,781.36
EMPLOYEE 365344	04/09/2024	PROF DEVELOPMENT OUT OF STATE	1,781.36
EMPLOYEE 365546	04/18/2024	PROFESSIONAL DEVLPMNT IN STATE	307.53
EMPLOYEE 365852	04/18/2024	PROF DEVELOPMENT OUT OF STATE	402.12
EMPLOYEE 366032	04/18/2024	IN-DISTRICT TRAVEL	391.71
EMPLOYEE 366088	04/18/2024	PROFESSIONAL DEVLPMNT IN STATE	444.72
EMPLOYEE 366314	04/18/2024	PROF DEVELOPMENT OUT OF STATE	1,085.71

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EMPLOYEE 366336	04/30/2024	PROF DEVELOPMENT OUT OF STATE	910.82
EMPLOYEE 366338	04/09/2024	PROFESSIONAL DEVLPMNT IN STATE	256.48
EMPLOYEE 366480	04/30/2024	PROF DEVELOPMENT OUT OF STATE	1,493.60
EMPLOYEE 366494	04/18/2024	PROF DEVELOPMENT OUT OF STATE	917.72
EMPLOYEE 366506	04/25/2024	FOOD	101.14
EMPLOYEE 366506	04/25/2024	INSTRUCTIONAL SUPPLIES	247.29
EMPLOYEE 366506	04/25/2024	TECHNOLOGY SOFTWARE SUPPLIES	151.19
EMPLOYEE 367050	04/09/2024	PROF DEVELOPMENT OUT OF STATE	1,506.83
EMPLOYEE 367378	04/18/2024	IN-DISTRICT TRAVEL	264.11
EMPLOYEE 367378	04/18/2024	PROFESSIONAL DEVLPMNT IN STATE	729.86
EMPLOYEE 367446	04/09/2024	PROF DEVELOPMENT OUT OF STATE	608.83
EMPLOYEE 367670	04/18/2024	PROFESSIONAL DEVLPMNT IN STATE	486.60
EMPLOYEE 367772	04/30/2024	PROF DEVELOPMENT OUT OF STATE	1,493.60
EMPLOYEE 367772	04/09/2024	PROFESSIONAL DEVLPMNT IN STATE	256.48
EMPLOYEE 367846	04/09/2024	PROFESSIONAL DEVLPMNT IN STATE	256.48
EMPLOYEE 367946	04/18/2024	PROFESSIONAL DEVLPMNT IN STATE	444.72
EMPLOYEE 368382	04/30/2024	PROFESSIONAL DEVLPMNT IN STATE	446.75
EMPLOYEE 368388	04/18/2024	PROFESSIONAL DEVLPMNT IN STATE	729.86
EMPLOYEE 370150	04/18/2024	IN-DISTRICT TRAVEL	247.36
EMPLOYEE 370582	04/18/2024	PROFESSIONAL DEVLPMNT IN STATE	423.28
EMPLOYEE 370636	04/18/2024	PROF DEVELOPMENT OUT OF STATE	834.71
EMPLOYEE 370636	04/11/2024	PROFESSIONAL DEVLPMNT IN STATE	577.04
EMPLOYEE 371306	04/09/2024	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 371562	04/30/2024	PROF DEVELOPMENT OUT OF STATE	1,037.57
EMPLOYEE 371670	04/09/2024	PROF DEVELOPMENT OUT OF STATE	1,740.00
EMPLOYEE 371670	04/18/2024	PROFESSIONAL DEVLPMNT IN STATE	530.37
EMPLOYEE 372624	04/09/2024	INSTRUCTIONAL SUPPLIES	369.75
EMPLOYEE 372658	04/18/2024	PROF DEVELOPMENT OUT OF STATE	356.06
EMPLOYEE 372860	04/11/2024	INSTRUCTIONAL SUPPLIES	105.00
EMPLOYEE 373298	04/11/2024	OFFICE SUPPLIES	208.05
EMPLOYEE 373388	04/18/2024	PROFESSIONAL DEVLPMNT IN STATE	509.30
EMPLOYEE 373450	04/18/2024	PROFESSIONAL DEVLPMNT IN STATE	444.72
EMPLOYEE 373476	04/30/2024	PROF DEVELOPMENT OUT OF STATE	1,012.09
EMPLOYEE 373938	04/18/2024	MISCELLANEOUS PURCHASED SVCS	312.00
EMPLOYEE 374176	04/30/2024	FOOD	1,360.78
EMPLOYEE 374176	04/09/2024	INSTRUCTIONAL SUPPLIES	323.16
EMPLOYEE 374176	04/30/2024	OFFICE SUPPLIES	912.08
EMPLOYEE 374316	04/18/2024	MISCELLANEOUS PURCHASED SVCS	128.00
EMPLOYEE 374344	04/18/2024	PROF DEVELOPMENT OUT OF STATE	546.67
EMPLOYEE 374366	04/18/2024	FOOD	105.00
EMPLOYEE 374416	04/18/2024	IN-DISTRICT TRAVEL	2,736.30
EMPLOYEE 374416	04/09/2024	PROF DEVELOPMENT OUT OF STATE	2,294.25
EMPLOYEE 374438	04/18/2024	PROFESSIONAL DEVLPMNT IN STATE	586.99
EMPLOYEE 374440	04/18/2024	SERVICES PURCHASED LOCALLY	300.00
EMPLOYEE 374480	04/18/2024	PROFESSIONAL DEVLPMNT IN STATE	482.39
EMPLOYEE 374486	04/09/2024	PROFESSIONAL DEVLPMNT IN STATE	885.75
EMPLOYEE 374548	04/18/2024	PROFESSIONAL DEVLPMNT IN STATE	702.52
EMPLOYEE 374650	04/18/2024	IN-DISTRICT TRAVEL	392.98
EMPLOYEE 374672	04/18/2024	PROFESSIONAL DEVLPMNT IN STATE	317.85
EMPLOYEE 374760	04/18/2024	PROFESSIONAL DEVLPMNT IN STATE	197.35
EMPLOYEE 374764	04/18/2024	PROFESSIONAL DEVLPMNT IN STATE	346.27
EMPLOYEE 374840	04/18/2024	PROFESSIONAL DEVLPMNT IN STATE	469.32
EMPLOYEE 374852	04/09/2024	MISCELLANEOUS PURCHASED SVCS	130.00
EMPLOYEE 374856	04/09/2024	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 374860	04/18/2024	PROFESSIONAL DEVLPMNT IN STATE	423.28
EMPLOYEE 374880	04/18/2024	SERVICES PURCHASED LOCALLY	150.00
EMPLOYEE 374882	04/30/2024	PROF DEVELOPMENT OUT OF STATE	1,037.57
EMPLOYEE 375148	04/09/2024	PROF DEVELOPMENT OUT OF STATE	1,781.36
EMPLOYEE 375150	04/18/2024	PROFESSIONAL DEVLPMNT IN STATE	729.86

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EMPLOYEE 375190	04/18/2024	PROFESSIONAL DEVLPMNT IN STATE	283.07
EMPLOYEE 375226	04/09/2024	PROFESSIONAL DEVLPMNT IN STATE	888.08
EMPLOYEE 375296	04/09/2024	FIELD TRIPS	773.25
EMPLOYEE 375330	04/18/2024	MISCELLANEOUS PURCHASED SVCS	817.64
EMPLOYEE 375344	04/09/2024	INSTRUCTIONAL SUPPLIES	369.75
EMPLOYEE 375346	04/30/2024	PROF DEVELOPMENT OUT OF STATE	961.45
EMPLOYEE 375372	04/18/2024	PROFESSIONAL DEVLPMNT IN STATE	475.00
EMPLOYEE 375386	04/18/2024	IN-DISTRICT TRAVEL	136.88
EMPLOYEE 375394	04/18/2024	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 375396	04/18/2024	MISCELLANEOUS PURCHASED SVCS	2,000.00
EMPLOYEE 375398	04/18/2024	MISCELLANEOUS PURCHASED SVCS	150.00
EMPLOYEE 375398	04/18/2024	SERVICES PURCHASED LOCALLY	300.00
EMPLOYEE 375472	04/18/2024	PROFESSIONAL DEVLPMNT IN STATE	464.19
EMPLOYEE 375482	04/11/2024	INSTRUCTIONAL SUPPLIES	105.00
EMPLOYEE 375508	04/17/2024	PROFESSIONAL DEVLPMNT IN STATE	388.44
EMPLOYEE SERVICES INC	04/16/2024	OTHER PAYROLL DEDUCTIONS	4,184.56
EMPLOYEE 65789	04/11/2024	INSTRUCTIONAL SERVICES	350.00
ETC PRESS INC	04/18/2024	CLASSROOM SUPPLIES	466.56
ETC PRESS INC	04/18/2024	INSTRUCTIONAL SUPPLIES	100.44
EUDORA FARMS LLC	04/18/2024	FIELD TRIPS	1,466.40
FAMILY SUPPORT REGISTRY FSR	04/30/2024	OTHER PAYROLL DEDUCTIONS	227.06
FIND GREAT PEOPLE	04/11/2024	MISCELLANEOUS PURCHASED SVCS	4,872.00
FINN COOKIES LLC	04/30/2024	FOOD	570.57
FINN COOKIES LLC	04/30/2024	INITIATIVE FOOD	438.90
FIRST CLASS CONSTRUCTION LLC	04/25/2024	CONSTRUCTION SERVICES	11,438.00
FLINN SCIENTIFIC INC	04/23/2024	INSTRUCTIONAL SUPPLIES	1,939.03
FOLLETT CONTENT SOLUTIONS, LLC	04/11/2024	LIBRARY BOOKS	423.20
FOOD LION	04/30/2024	FOOD	146.72
FOR THIS IS RIGHT LLC	04/18/2024	INSTRUCTIONAL PROGS IMPRV SVCS	9,750.00
FOREST LAKE TRAVEL	04/18/2024	PROF DEVELOPMENT OUT OF STATE	10,292.18
FORMS & SUPPLY INC	04/25/2024	OFFICE SUPPLIES	112.52
FORMS & SUPPLY INC	04/25/2024	OFFICE SUPPLIES	1,077.46
FORMS & SUPPLY INC	04/18/2024	TECHNOLOGY SOFTWARE SUPPLIES	3,341.53
FORMS AND SUPPLY	04/25/2024	INSTRUCTIONAL SUPPLIES	7,648.58
FORMS AND SUPPLY	04/18/2024	OFFICE SUPPLIES	123.68
FORMS AND SUPPLY	04/18/2024	TECHNOLOGY SOFTWARE SUPPLIES	118.02
FOULKS CONSULTING	04/25/2024	INSTRUCTIONAL PROGS IMPRV SVCS	600.00
FREDRIC H JONES AND ASSOCIATES INC	04/11/2024	PROFESSIONAL SUPPLIES/MATERIAL	379.50
FRONTLINE TECHNOLOGIES GROUP	04/18/2024	TECHNOLOGY PURCHASED SERVICES	1,794.91
FRS, INC.	04/25/2024	KITCHEN SUPPLIES	392.67
FULLY PROMOTED	04/12/2024	INSTRUCTIONAL SUPPLIES	1,559.73
FULLY PROMOTED	04/25/2024	PROMOTIONAL ITEMS	1,328.75
FUN EXPRESS LLC	04/18/2024	CLASSROOM SUPPLIES	287.94
FUN EXPRESS LLC	04/25/2024	INITIATIVE FOOD	126.24
FUN EXPRESS LLC	04/25/2024	INITIATIVE FOOD	515.94
FUN EXPRESS LLC	04/18/2024	INSTRUCTIONAL SUPPLIES	1,220.75
GAIL A. GLOVER	04/18/2024	INSTRUCTIONAL SERVICES	1,671.27
GANN OFFICE SUPPLIERS	04/18/2024	INSTRUCTIONAL SUPPLIES	623.43
GANN OFFICE SUPPLIERS	04/25/2024	TECHNOLOGY SOFTWARE SUPPLIES	414.72
GARDENER'S OUTPOST	04/18/2024	MAINTENANCE SUPPLIES	644.36
GATEWAY SUPPLY COMPANY INC	04/25/2024	MAINTENANCE SUPPLIES	3,376.69
GATEWAY SUPPLY COMPANY INC	04/25/2024	PURCHASES WAREHOUSE INVENTORY	1,275.16
GEIGER BROS	04/18/2024	ADVERTISING	3,762.03
GEIGER BROS	04/11/2024	OFFICE SUPPLIES	1,977.03
GEM MASSEY LLC	04/23/2024	PROFESSIONAL DEVLPMNT IN STATE	1,495.00
GERALD FINLEY	04/18/2024	SERVICES PURCHASED LOCALLY	200.00
GLORY COMMUNICATION	04/11/2024	ADVERTISING	1,260.00
GMK INC	04/25/2024	ARCHITECT ENGINEER SERVICES	1,000.00
GOLD STAR FOODS	04/18/2024	COMMODITY DISTRIBUTION CHARGE	7,275.00

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GOPHER SPORT	04/25/2024	CLASSROOM SUPPLIES	469.86
GOPHER SPORT	04/25/2024	INSTRUCTIONAL SUPPLIES	8,998.11
GORDON FOOD SERVICE, INC	04/25/2024	FOOD	30,121.47
GORDON FOOD SERVICE, INC	04/25/2024	FOOD BAKERY PRODUCTS	290,069.44
GORDON FOOD SERVICE, INC	04/25/2024	FOOD CANNED FRUITS & VEGETABLE	24,892.58
GORDON FOOD SERVICE, INC	04/25/2024	FOOD DAIRY PRODUCTS	72,355.65
GORDON FOOD SERVICE, INC	04/18/2024	FOOD FF FRUITS VEGETABLES	169,739.12
GORDON FOOD SERVICE, INC	04/18/2024	FOOD MEATS EGGS SEAFOOD	534,604.77
GORDON FOOD SERVICE, INC	04/18/2024	FOOD OTHER	90,873.97
GORDON FOOD SERVICE, INC	04/18/2024	KITCHEN PAPER SUPPLIES	107,114.79
GORDON FOOD SERVICE, INC	04/25/2024	KITCHEN SUPPLIES	4,008.66
GRACE OUTDOOR ADVERTISING LLC	04/25/2024	ADVERTISING	5,525.00
GRECIAN GARDEN	04/23/2024	INITIATIVE FOOD	1,093.11
GREGORY ELECTRIC CO INC	04/11/2024	REPAIRS & MAINTENANCE	22,898.00
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	04/18/2024	ATTORNEY SERVICES	8,750.00
HAMPTON INN & SUITES	04/09/2024	FIELD TRIPS	269.04
HARE KRISHNA EAST COLUMBIA HOTEL LLC	04/11/2024	MISCELLANEOUS PURCHASED SVCS	510.64
HAYNSWORTH SINKLER BOYD, P.A.	04/11/2024	MISCELLANEOUS PURCHASED SVCS	2,511.79
HEIDI MILLS	04/25/2024	INSTRUCTIONAL PROGS IMPRV SVCS	18,000.00
HEINEMANN	04/18/2024	INSTRUCTIONAL SUPPLIES	122.65
HIRE QUEST LLC	04/25/2024	MISC. OTHER PROFESSIONAL SRVCS	14,487.49
HOFFMAN MECHANICAL SOLUTIONS INC	04/17/2024	REPAIRS & MAINTENANCE	11,901.89
HONEY BAKED HAM CO	04/30/2024	FOOD	835.43
HONEY BAKED HAM CO	04/30/2024	INITIATIVE FOOD	372.93
HORACE MANN LIFE INS CO	04/30/2024	OTHER PAYROLL DEDUCTIONS	400.42
ID CLAIRE INC	04/30/2024	INSTRUCTIONAL SUPPLIES	1,298.14
IJA CHARLES	04/11/2024	INSTRUCTIONAL SUPPLIES	2,000.00
INFO HOLD INC	04/25/2024	MISCELLANEOUS PURCHASED SVCS	727.50
INTERNAL REVENUE SERVICE	04/16/2024	INTERNAL REVENUE SERVICE LEVY	1,128.34
INTERNATION ALLIANCE GROUP LLC	04/25/2024	INSTR SVCS-CONTRACT TCHR	160,516.66
INTERNATIONAL BACCALAUREATE	04/11/2024	PROF DEVELOPMENT OUT OF STATE	1,964.00
INTERNATIONAL BACCALAUREATE	04/11/2024	DUES AND FEES	1,005.00
INTERNATIONAL SOCIETY FOR	04/17/2024	PROF DEVELOPMENT OUT OF STATE	1,510.00
INTERSTATE TRANSPORTATION EQUIPMENT INC	04/25/2024	PURCHASES VEHICLE MAINT INV	8,406.75
IRMO CHAPIN RECREATION COMMISSION	04/25/2024	FIELD TRIPS	140.00
ISRAEL ANITE	04/23/2024	MISCELLANEOUS EXPENSE	200.00
ITZ BOOKS	04/18/2024	LIBRARY BOOKS	3,024.40
J W PEPPER MUSIC COMPANY	04/25/2024	INSTRUCTIONAL SUPPLIES	585.95
JACKSON ABC LLC	04/30/2024	FOOD	1,010.17
JASPER ENGINE & TRANSMISSIONS	04/11/2024	PURCHASES VEHICLE MAINT INV	4,968.00
JDWALKER GROUP LLC	04/18/2024	MISC. OTHER PROFESSIONAL SRVCS	6,100.00
JESSICA JACKSON	04/18/2024	SERVICES PURCHASED LOCALLY	200.00
JF ACQUISITION LLC	04/25/2024	VEHICLE REPAIRS	1,206.96
JIM WHITEHEAD TIRE SERVICE INC	04/25/2024	PURCHASES WAREHOUSE INVENTORY	1,805.04
JOHN P THOMAS ELEMENTARY	04/25/2024	VENDING	345.68
JOHNSON CONTROLS FIRE PROTECTION LP	04/25/2024	CONSTRUCTION SERVICES	15,239.98
JOHNSON CONTROLS FIRE PROTECTION LP	04/25/2024	MISCELLANEOUS PURCHASED SVCS	840.01
JOHNSON CONTROLS FIRE PROTECTION LP	04/18/2024	REPAIRS & MAINTENANCE	43,217.28
JOHNSTONE SUPPLY OF COLUMBIA	04/18/2024	MAINTENANCE SUPPLIES	15,244.04
JOHNSTONE SUPPLY OF COLUMBIA	04/18/2024	PURCHASES WAREHOUSE INVENTORY	14,461.63
JONES SCHOOL SUPPLY CO IN	04/25/2024	INSTRUCTIONAL SUPPLIES	191.70
JONES SCHOOL SUPPLY CO INC	04/25/2024	CLASSROOM SUPPLIES	183.02
JONES SCHOOL SUPPLY CO INC	04/18/2024	INITIATIVE SUPPLIES	405.19
JONES SCHOOL SUPPLY CO INC	04/25/2024	INST SUPPLIES-ST INCENTIVES T1	239.73
JONES SCHOOL SUPPLY CO INC	04/11/2024	INSTRC SUPPLIES DEVELOPMENTAL	195.20
JONES SCHOOL SUPPLY CO INC	04/18/2024	INSTRUCTIONAL SUPPLIES	863.92
JONES SCHOOL SUPPLY CO INC	04/18/2024	OFFICE SUPPLIES	3,089.65
JULIA F CANN	04/18/2024	SERVICES PURCHASED LOCALLY	200.00
JUNIOR LIBRARY GUILD	04/18/2024	LIBRARY BOOKS	2,091.02

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JW PEPPER & SONS INC	04/11/2024	INSTRUCTIONAL SUPPLIES	2,022.08
KAMANIA WYNTER HOYTE	04/11/2024	INSTRUCTIONAL PROGS IMPRV SVCS	1,875.00
KAPLAN SCHOOL SUPPLY CORP	04/23/2024	INSTRUCTIONAL SUPPLIES	4,102.46
KARDEX REMSTAR LLC	04/11/2024	REPAIRS & MAINTENANCE	950.00
KARLA SUAREZ	04/23/2024	MISCELLANEOUS EXPENSE	300.00
KEENAN HIGH SCHOOL	04/18/2024	FIELD TRIPS	6,000.00
KEENAN HIGH SCHOOL	04/23/2024	PUPIL ACTIVITIES SUPPLIES	4,424.97
KEENAN HIGH SCHOOL	04/25/2024	VENDING	111.13
KENDALL BELTON	04/18/2024	SERVICES PURCHASED LOCALLY	1,050.00
KENNETH J COBB	04/23/2024	MISCELLANEOUS PURCHASED SVCS	3,000.00
KENTUCKY CHILD SUPPORT ENFORCEMENT	04/16/2024	OTHER PAYROLL DEDUCTIONS	534.18
KIMBALL MIDWEST	04/11/2024	PURCHASES VEHICLE MAINT INV	1,213.69
KIMESTRY LLC	04/11/2024	INSTRUCTIONAL PROGS IMPRV SVCS	2,114.33
KIMESTRY LLC	04/25/2024	INSTRUCTIONAL SERVICES	2,100.00
KINDLY PREPARED TREATS & MORE	04/11/2024	FOOD	7,801.05
KINDLY PREPARED TREATS & MORE	04/17/2024	INITIATIVE FOOD	1,625.40
KOGER CENTER	04/23/2024	FIELD TRIPS	7,800.00
KOGER CENTER	04/23/2024	INSTRUCTIONAL SERVICES	525.00
KRONOS INC	04/25/2024	TECHNOLOGY EQUIPMENT	19,468.22
KW ENVIRONMENTAL LLC	04/18/2024	REPAIRS & MAINTENANCE	4,125.00
KYLE A. GREENE LLC	04/11/2024	INSTRUCTIONAL SERVICES	2,936.00
LAKESHORE LEARNING MATERIALS	04/18/2024	CLASSROOM SUPPLIES	240.05
LAKESHORE LEARNING MATERIALS	04/11/2024	INSTRUCTIONAL SUPPLIES	2,346.78
LAKESHORE LEARNING MATERIALS	04/11/2024	MAINTENANCE SUPPLIES	1,126.26
LAMAR FLORIDA INC.	04/18/2024	ADVERTISING	6,953.00
LANGUAGE LINE SOLUTIONS	04/11/2024	TRANSLATION SERVICES	232.29
LAUGH N LEAP LLC	04/30/2024	MISCELLANEOUS PURCHASED SVCS	593.39
LAWRENCE J NEEDLE P A	04/25/2024	ATTORNEY SERVICES	134,110.00
LE BLEU	04/11/2024	MISCELLANEOUS PURCHASED SVCS	118.96
LEAPHART & COMPANY LLC	04/11/2024	FOOD	766.50
LEE TRANSPORT EQUIPMENT INC	04/25/2024	PURCHASES VEHICLE MAINT INV	11,917.80
LEE TRANSPORT EQUIPMENT INC	04/25/2024	VEHICLE REPAIRS	2,529.90
LESESNE INDUSTRIES INC	04/25/2024	INSTRUCTIONAL SUPPLIES	529.04
LESESNE INDUSTRIES INC	04/25/2024	UNIFORMS	15,393.11
LIBRARY STORE	04/25/2024	CLASSROOM SUPPLIES	167.30
LINDEN CARBAUGH	04/18/2024	INSTRUCTIONAL SERVICES	270.00
LITERACY FOR LEARNING LLC	04/11/2024	INSTRUCTIONAL PROGS IMPRV SVCS	18,000.00
LIZARD'S THICKET RESTAURANT	04/11/2024	FOOD	576.60
LIZARD'S THICKET RESTAURANT	04/18/2024	INITIATIVE FOOD	699.50
LLE CONSTRUCTION GROUP LLC	04/11/2024	IMPROVEMENTS OTHER THAN BUILD	18,800.00
LLE CONSTRUCTION GROUP LLC	04/18/2024	REPAIRS & MAINTENANCE	16,050.00
LOADS OF FLAVOUR	04/23/2024	INITIATIVE FOOD	3,750.00
LORICK OFFICE PRODUCTS	04/11/2024	FURNITURE & FIXTURES	3,969.00
LORICK OFFICE PRODUCTS	04/25/2024	INSTRUCTIONAL SUPPLIES	633.40
LORICK OFFICE PRODUCTS	04/25/2024	OFFICE SUPPLIES	4,415.70
LORICK OFFICE PRODUCTS INC	04/11/2024	FOOD	436.36
LORICK OFFICE PRODUCTS INC	04/18/2024	FURNITURE & FIXTURES	50,019.66
LORICK OFFICE PRODUCTS INC	04/11/2024	MISCELLANEOUS PURCHASED SVCS	504.36
LORICK OFFICE PRODUCTS INC	04/11/2024	OFFICE SUPPLIES	218.16
LORICK OFFICE PRODUCTS INC	04/18/2024	OFFICE SUPPLIES	3,187.15
LORICK OFFICE PRODUCTS INC	04/11/2024	TECHNOLOGY SOFTWARE SUPPLIES	605.49
LOWER RICHLAND HIGH SCHOOL	04/25/2024	VENDING	119.74
LRP PUBLICATIONS INC	04/17/2024	PROF DEVELOPMENT OUT OF STATE	2,625.00
LUCKY STARS IV	04/25/2024	FOOD	385.00
MAC GASES INC	04/25/2024	INSTRUCTIONAL SUPPLIES	300.00
MACKIN LIBRARY MEDIA	04/25/2024	INSTRUCTIONAL SUPPLIES	2,757.25
MAKE MUSIC	04/11/2024	TECHNOLOGY SOFTWARE SUPPLIES	982.09
MANSFIELD OIL COMPANY	04/23/2024	GASOLINE	24,763.22
MARIA DEFELICE ART, LLC	04/30/2024	INSTRUCTIONAL SUPPLIES	4,800.00

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MARIANNA, INC.	04/23/2024	INSTRUCTIONAL SUPPLIES	1,133.31
MARKILO ANDERSON	04/18/2024	SERVICES PURCHASED LOCALLY	200.00
MAURICIO RICHARDSON	04/11/2024	SERVICES PURCHASED LOCALLY	351.00
MAXIM STAFFING SOLUTIONS	04/11/2024	MISCELLANEOUS PURCHASED SVCS	49,353.75
MAXIM STAFFING SOLUTIONS	04/11/2024	PUPIL SERVICES	1,500.00
MCALISTERS DELI	04/25/2024	FOOD	661.69
MCALISTERS DELI	04/11/2024	INITIATIVE FOOD	386.89
MCNEIL SUBWAY CORP	04/11/2024	FOOD	450.00
MCNEIL SUBWAY CORPORATION	04/11/2024	FOOD	270.00
MEETZE PLUMBING	04/11/2024	REPAIRS & MAINTENANCE	19,135.53
MICHIGAN STATE UNIVERSITY	04/25/2024	INSTR SVCS-CONTRACT TCHR	53,500.00
MIDLANDS EXAM AND DRUG SCREENING	04/11/2024	MISC. OTHER PROFESSIONAL SRVCS	255.00
MIDLANDS TECHNICAL COLLEGE	04/18/2024	TEXTBOOKS	118.74
MIRUS TOYS	04/11/2024	CLASSROOM SUPPLIES	168.39
MISS SOUTH CAROLINA SCHOLARSHIP ORGANIZATION INC	04/09/2024	MISCELLANEOUS PURCHASED SVCS	470.00
MITCHELL H HEGQUIST MD	04/11/2024	MISCELLANEOUS PURCHASED SVCS	300.00
MIYOS ON FOREST DRIVE	04/23/2024	INITIATIVE FOOD	899.38
MOBILE COMMUNICATIONS OF AMERICA	04/11/2024	CONSTRUCTION SERVICES	24,196.38
MOBILE COMMUNICATIONS OF AMERICA	04/18/2024	OTHER EQUIPMENT	46,402.29
MOBILE COMMUNICATIONS OF AMERICA	04/18/2024	REPAIRS & MAINTENANCE	2,679.17
MONTESSORI SERVICES	04/23/2024	INSTRUCTIONAL SUPPLIES	2,289.41
MOTOROLA, INC	04/18/2024	TELECOMMUNICATIONS SERVICES	367.50
MULTIDISCIPLINARY THERAPY	04/18/2024	PUPIL SERVICES	3,280.00
MUSIC AND ARTS CENTERS INC	04/11/2024	TEXTBOOKS	433.11
MUSICIANS FRIEND	04/23/2024	OTHER EQUIPMENT	198.29
NAEOP	04/17/2024	PROF DEVELOPMENT OUT OF STATE	425.00
NAEOP	04/17/2024	PROFESSIONAL DEVLPMNT IN STATE	500.00
NAPA AUTO PARTS	04/18/2024	INSTRUCTIONAL SUPPLIES	638.06
NAPA AUTO PARTS	04/25/2024	PURCHASES VEHICLE MAINT INV	2,567.30
NASSP	04/23/2024	INSTRUCTIONAL SUPPLIES	674.49
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS	04/18/2024	DUES AND FEES	319.99
NATIONAL ASSOCIATION OF SCHOOL NURSES	04/30/2024	PROF DEVELOPMENT OUT OF STATE	560.00
NATIONAL FORUM	04/17/2024	PROF DEVELOPMENT OUT OF STATE	449.00
NATIONAL TEACHER ASSOCIATES	04/16/2024	OTHER PAYROLL DEDUCTIONS	24,640.18
NATIONAL TECHNICAL HONOR SOCIETY	04/25/2024	INSTRUCTIONAL SUPPLIES	275.00
NC CHILD SUPPORT	04/16/2024	OTHER PAYROLL DEDUCTIONS	359.00
NCH CORPORATION	04/18/2024	VEHICLE REPAIRS	1,004.35
NEARPOD INC	04/17/2024	TECHNOLOGY PURCHASED SERVICES	8,300.00
NEWEGG BUSINESS	04/18/2024	TECHNOLOGY EQUIPMENT	1,714.28
NIET	04/18/2024	INSTRUCTIONAL PROGS IMPRV SVCS	31,625.00
NORTHEAST TROPHIES & ENGRAVING	04/18/2024	INSTRUCTIONAL SUPPLIES	130.41
NORTHEAST TROPHIES & ENGRAVING	04/18/2024	OFFICE SUPPLIES	1,541.16
NORTHERN SIGNS RESEARCH INC	04/25/2024	PROFESSIONAL DEVLPMNT IN STATE	500.00
NOTHING BUNDT CAKES	04/30/2024	INITIATIVE FOOD	424.50
OCCIDENTAL LIFE INSURANCE COMPANY	04/30/2024	OTHER PAYROLL DEDUCTIONS	1,211.10
ODP BUSINESS SOLUTIONS	04/25/2024	CLASSROOM SUPPLIES	751.85
ODP BUSINESS SOLUTIONS	04/25/2024	FOOD	982.38
ODP BUSINESS SOLUTIONS	04/25/2024	INST SUPPLIES-ST INCENTIVES T1	3,051.30
ODP BUSINESS SOLUTIONS	04/18/2024	INSTRUCTIONAL SUPPLIES	9,888.57
ODP BUSINESS SOLUTIONS	04/18/2024	OFFICE SUPPLIES	3,797.89
ODP BUSINESS SOLUTIONS	04/25/2024	TECHNOLOGY SOFTWARE SUPPLIES	5,920.77
OFFICE DEPOT	04/18/2024	INSTRUCTIONAL SUPPLIES	592.77
OFFICE DEPOT	04/18/2024	OFFICE SUPPLIES	1,053.56
OFFICE OF INSURANCE SERVICES	04/30/2024	DENTAL INSURANCE -EMPLOYER	181,573.06
OFFICE OF INSURANCE SERVICES	04/30/2024	DEPENDENT LIFE INSURANCE DED.	4,830.98
OFFICE OF INSURANCE SERVICES	04/30/2024	EYE MED VISION-EMPLOYEE	25,131.36
OFFICE OF INSURANCE SERVICES	04/30/2024	HEALTH INSURANCE - EMPLOYER	2,615,563.84
OFFICE OF INSURANCE SERVICES	04/30/2024	LIFE INSURANCE DEDUCTION	71,257.56
OFFICE OF INSURANCE SERVICES	04/30/2024	TOBACCO SUR CHARGE	5,060.00

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OLIVE GARDEN	04/23/2024	INITIATIVE FOOD	167.18
ORIENTAL TRADING CO INC	04/18/2024	INSTRUCTIONAL SUPPLIES	291.52
ORIENTAL TRADING COMPANY, INC.	04/25/2024	INSTRUCTIONAL SUPPLIES	173.50
ORKIN PEST CONTROL LLC	04/25/2024	OTHER PURCHASED SERVICES	12,028.43
OVATIONS CATERING	04/09/2024	FOOD	31,947.81
PALMETTO LANGUAGE SERVICES LLC	04/18/2024	TRANSLATION SERVICES	216.20
PALMETTO MOBILE ARCADE	04/23/2024	RENTALS	450.00
PANERA BREAD	04/25/2024	FOOD	273.96
PAULK ENTERPRISES	04/23/2024	FOOD	2,938.00
PECKNEL MUSIC COMPANY	04/25/2024	EQUIPMENT REPAIRS	3,133.32
PECKNEL MUSIC COMPANY	04/25/2024	INSTRUCTIONAL SUPPLIES	699.70
PECKNEL MUSIC COMPANY	04/25/2024	OTHER EQUIPMENT	348.29
PECKNEL MUSIC COMPANY	04/25/2024	TECHNOLOGY SOFTWARE SUPPLIES	954.72
PENDERGRASS FAIRWOLD SCHOOL	04/25/2024	VENDING	102.68
PEOPLEBENCH PTY LTD	04/09/2024	TECHNOLOGY PURCHASED SERVICES	132,000.00
PERFECT PRINTING	04/17/2024	PROMOTIONAL ITEMS	5,483.16
PET DAIRY	04/25/2024	FOOD	4,276.21
PET DAIRY	04/11/2024	FOOD DAIRY PRODUCTS	21,195.10
PETROLEUM TRADERS CORPORATION	04/25/2024	GASOLINE	29,476.99
PHOENIX LEARNING SYSTEMS	04/25/2024	TECHNOLOGY PURCHASED SERVICES	34,000.00
PIGGLY WIGGLY 194	04/25/2024	FOOD	348.83
PIONEER DRAMA SERVICE, INC	04/11/2024	CLASSROOM SUPPLIES	241.57
PIONEER DRAMA SERVICE, INC	04/11/2024	INSTRUCTIONAL SUPPLIES	258.59
PLANT EXPRESS	04/25/2024	MISCELLANEOUS PURCHASED SVCS	432.00
POSITIVE PROMOTIONS	04/23/2024	INSTRUCTIONAL SUPPLIES	469.15
POSITIVE PROMOTIONS	04/23/2024	OFFICE SUPPLIES	2,603.24
POSITIVE PROMOTIONS	04/23/2024	PROMOTIONAL ITEMS	1,576.49
POSITIVE PROMOTIONS INC	04/23/2024	MISCELLANEOUS PURCHASED SVCS	1,214.86
PREMIER BIOTECH INC	04/09/2024	HEALTH SUPPLIES	450.00
PRE-PAID LEGAL SERVICES, INC	04/16/2024	OTHER PAYROLL DEDUCTIONS	6,196.91
PRESENTATION SYSTEMS INC	04/25/2024	INSTRUCTIONAL SUPPLIES	502.97
PRESENTATION SYSTEMS INC	04/25/2024	TECHNOLOGY SOFTWARE SUPPLIES	3,497.68
PRISMA HEALTH	04/23/2024	LITIGATION AND SETTLEMENTS	1,344.20
QUILL CORPORATION	04/11/2024	CLASSROOM SUPPLIES	1,270.47
QUILL CORPORATION	04/25/2024	FOOD	4,195.35
QUILL CORPORATION	04/25/2024	FURNITURE & FIXTURES	2,915.89
QUILL CORPORATION	04/25/2024	INSTRUCTIONAL SUPPLIES	9,001.59
QUILL CORPORATION	04/25/2024	PURCHASES WAREHOUSE INVENTORY	7,255.87
QUILL CORPORATION	04/11/2024	TECHNOLOGY SOFTWARE SUPPLIES	885.60
RAFAEL DOUGLAS	04/18/2024	SERVICES PURCHASED LOCALLY	200.00
RANDSTAD NORTH AMERICA	04/25/2024	MISCELLANEOUS PURCHASED SVCS	1,427.70
RANDY BENSON	04/18/2024	SERVICES PURCHASED LOCALLY	200.00
RAPTOR TECHNOLOGIES INC	04/23/2024	TECHNOLOGY SOFTWARE SUPPLIES	1,306.80
RAYMOND GEDDES AND COMPANY, INC	04/23/2024	CLASSROOM SUPPLIES	115.73
REALLY GOOD STUFF	04/11/2024	CLASSROOM SUPPLIES	549.49
REALLY GOOD STUFF	04/18/2024	INST SUPPLIES-ST INCENTIVES T1	3,541.58
REALLY GOOD STUFF	04/11/2024	INSTRUCTIONAL SUPPLIES	10,849.56
REALLY GOOD STUFF	04/11/2024	TECHNOLOGY SOFTWARE SUPPLIES	1,849.50
REED TECH, INC	04/18/2024	REPAIRS & MAINTENANCE	500.00
RESEARCH ASSOCIATES INC	04/30/2024	INSTRUCTIONAL PROGS IMPRV SVCS	19,995.00
RICHARDSON PLOWDEN & ROBINSON	04/18/2024	ATTORNEY SERVICES	1,423.45
RICHLAND COUNTY EMS	04/23/2024	LITIGATION AND SETTLEMENTS	547.47
RICHLAND COUNTY FINANCE DEPARTMENT	04/25/2024	SEWERAGE	9,435.93
RICHLAND COUNTY FINANCE DEPARTMENT	04/25/2024	WATER	3,861.78
RICHLAND COUNTY SHERIFF'S DEPT	04/30/2024	MISCELLANEOUS PURCHASED SVCS	4,895.00
RICHLAND COUNTY SHERIFF'S DEPT	04/25/2024	SERVICES PURCHASED LOCALLY	1,722,664.52
RICHLAND ONE MIDDLE COLLEGE	04/09/2024	PAYMENTS TO PUBLIC CHARTER SCH	163,470.44
RIDDELL/ALL AMERICAN SPOR	04/11/2024	PUPIL ACTIVITIES SUPPLIES	8,994.34
RILEY WOODWORKS	04/11/2024	MISCELLANEOUS PURCHASED SVCS	945.00

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RIVERBANKS PARK COMMISSION	04/25/2024	FIELD TRIPS	450.00
RODNEY COSBY	04/18/2024	SERVICES PURCHASED LOCALLY	200.00
ROTARY CLUB OF COLUMBIA	04/18/2024	DUES AND FEES	198.00
RYAN TILLMAN SPEAKS	04/25/2024	INSTRUCTIONAL SERVICES	20,000.00
SAM'S CLUB	04/30/2024	FOOD	328.04
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	04/17/2024	PROFESSIONAL DEVLPMNT IN STATE	705.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	04/17/2024	STAFF DEVELOPMENT IN STATE	380.00
SC DEPARTMENT OF EDUCATION	04/23/2024	DUE TO STATE DEPT. OF EDUCATION	148,965.56
SC DEPARTMENT OF EDUCATION	04/30/2024	GASOLINE	8,676.36
SC DEPARTMENT OF EDUCATION	04/30/2024	TEXTBOOKS	315.23
SC DEPARTMENT OF JUVENILE JUSTICE	04/17/2024	PAYMENT TO SDE (TRANSIT)	2,382.34
SC DEPARTMENT OF LABOR LICENSING	04/23/2024	MISC. OTHER PROFESSIONAL SRVCS	990.00
SC DEPT OF REVENUE	04/16/2024	OTHER PAYROLL DEDUCTIONS	14,664.41
SC EDUCATION & BUSINESS SUMMIT	04/30/2024	PROFESSIONAL DEVLPMNT IN STATE	500.00
SC EMPLOYMENT SECURITY COMMISSION	04/16/2024	OTHER PAYROLL DEDUCTIONS	14,988.58
SC FUTURE BUSINESS LEADERS OF AMERICA	04/18/2024	INSTRUCTIONAL SUPPLIES	315.00
SC HOSA	04/23/2024	DUES AND FEES	180.00
SC NSPRA	04/18/2024	MISCELLANEOUS PURCHASED SVCS	140.00
SC RETIREMENT SYSTEM	04/11/2024	EMPLOYER RETIREMENT	16,743.90
SC SCHOOL FOR THE DEAF AND BLIND	04/17/2024	PAYMENT TO SDE (TRANSIT)	470.00
SCHOLASTIC EDUCATION	04/18/2024	INSTRUCTIONAL SUPPLIES	1,765.15
SCHOLASTIC EDUCATIONAL PUBLISHING	04/18/2024	INSTRUCTIONAL SUPPLIES	696.20
SCHOLASTIC INC	04/18/2024	CLASSROOM SUPPLIES	596.69
SCHOOL DATEBOOKS INC.	04/18/2024	INSTRUCTIONAL SUPPLIES	3,859.48
SCHOOL NURSE SUPPLY INC	04/18/2024	FOOD	114.49
SCHOOL NURSE SUPPLY INC	04/25/2024	HEALTH SUPPLIES	3,690.38
SCHOOL NURSE SUPPLY INC	04/11/2024	INSTRUCTIONAL SUPPLIES	154.73
SCHOOL NURSE SUPPLY INC	04/18/2024	OTHER EQUIPMENT	127.98
SCHOOL OUTFITTERS	04/11/2024	CLASSROOM SUPPLIES	183.78
SCHOOL SPECIALTY	04/18/2024	CLASSROOM SUPPLIES	375.86
SCHOOL SPECIALTY	04/25/2024	INST SUPPLIES-ST INCENTIVES T1	696.60
SCHOOL SPECIALTY	04/18/2024	INSTRUCTIONAL SUPPLIES	30,795.47
SCHOOL SPECIALTY	04/18/2024	PROFESSIONAL SUPPLIES/MATERIAL	1,353.39
SCHOOL SPECIALTY	04/18/2024	PURCHASES WAREHOUSE INVENTORY	6,942.46
SCHOOL SPECIALTY, LLC	04/25/2024	INSTRUCTIONAL SUPPLIES	698.14
SCHOOLINFOAPP, LLC	04/11/2024	MISCELLANEOUS PURCHASED SVCS	1,000.00
SCHOOLS IN, LLC	04/23/2024	INSTRUCTIONAL SUPPLIES	5,516.64
SCHOOLS IN, LLC	04/23/2024	OTHER EQUIPMENT	4,497.09
SENN BROTHERS	04/25/2024	FOOD	10,992.20
SENN BROTHERS	04/25/2024	FOOD FF FRUITS VEGETABLES	111,730.89
SHANNON IVEY	04/18/2024	INSTRUCTIONAL SERVICES	130.00
SHARP ELECTRONICS CORPORATION	04/30/2024	COPIER SERVICES	50,068.87
SIGN A RAMA	04/25/2024	PUPIL ACT PURCHASED SERVICES	1,292.30
SINGER EQUIPMENT COMPANY, INC	04/25/2024	EQUIPMENT	44,378.95
SIZEMORE SECURITY INTERNATIONAL	04/18/2024	MISC. OTHER PROFESSIONAL SRVCS	33,529.67
SKILLS USA SOUTH CAROLINA	04/25/2024	DUES AND FEES	3,810.00
SKY 3 LLC	04/11/2024	INSTRUCTIONAL SERVICES	3,000.00
SMALLS EDUCATIONAL COACHING AND CONSULTING	04/18/2024	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
SMARTERSYSTEMS LLC	04/18/2024	MISCELLANEOUS PURCHASED SVCS	550.00
SMARTERSYSTEMS LLC	04/18/2024	TECHNOLOGY EQUIPMENT	188,706.20
SMARTERSYSTEMS LLC	04/18/2024	TECHNOLOGY PURCHASED SERVICES	4,335.85
SMITH RUBBER STAMPS AND SEALS INC	04/11/2024	INSTRUCTIONAL SUPPLIES	1,164.78
SNELLING PERSONNEL SERVICE	04/11/2024	MISCELLANEOUS PURCHASED SVCS	140,660.35
SNIDER TIRE COMPANY	04/18/2024	VEHICLE REPAIRS	1,436.87
SNT ED. CONSULTING LLC	04/18/2024	INSTRUCTIONAL PROGS IMPRV SVCS	4,500.00
SODA CITY SPEECH THERAPY LLC	04/18/2024	PUPIL SERVICES	6,617.60
SODEXO INC & AFFILIATES	04/18/2024	FOOD	280.50
SORENSEN HOLDINGS, LLC	04/11/2024	INSTRUCTIONAL SERVICES	3,729.27
SOUTH CAROLINA AQUARIUM	04/17/2024	FIELD TRIPS	114.00

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SOUTH CAROLINA STATE DISBURSEMENT UNIT	04/30/2024	OTHER PAYROLL DEDUCTIONS	22,829.04
SOUTHEAST MIDDLE SCHOOL	04/18/2024	PUPIL ACTIVITIES SUPPLIES	5,000.00
SOUTHEASTERN FLOAT COMPANY INC	04/11/2024	MISCELLANEOUS PURCHASED SVCS	550.00
SPARROW & KENNEDY	04/18/2024	PURCHASES VEHICLE MAINT INV	571.11
SPHERO INC	04/18/2024	TECHNOLOGY PURCHASED SERVICES	3,901.32
SPRINGHILL SUITES DOWNTOWN GREENVILLE	04/09/2024	FIELD TRIPS	17,978.30
STAPLES	04/25/2024	CLASSROOM SUPPLIES	4,679.40
STAPLES	04/25/2024	CUSTODIAL SUPPLIES	338.74
STAPLES	04/18/2024	FOOD	480.58
STAPLES	04/18/2024	FURNITURE & FIXTURES	1,014.09
STAPLES	04/25/2024	INITIATIVE SUPPLIES	129.08
STAPLES	04/25/2024	INSTRUCTIONAL SUPPLIES	16,586.23
STAPLES	04/25/2024	OFFICE SUPPLIES	12,623.11
STAPLES	04/25/2024	OTHER EQUIPMENT	1,046.50
STAPLES	04/25/2024	PROFESSIONAL SUPPLIES/MATERIAL	3,623.53
STAPLES	04/25/2024	TECHNOLOGY EQUIPMENT	9,931.87
STAPLES	04/25/2024	TECHNOLOGY SOFTWARE SUPPLIES	12,130.70
STAPLES TECHNOLOGY SOLUTION	04/25/2024	OFFICE SUPPLIES	731.48
STAPLES TECHNOLOGY SOLUTION	04/25/2024	PROFESSIONAL SUPPLIES/MATERIAL	1,132.71
STAPLES TECHNOLOGY SOLUTION	04/18/2024	TECHNOLOGY SOFTWARE SUPPLIES	1,474.45
STAR MUSIC COMPANY	04/11/2024	EQUIPMENT REPAIRS	1,502.42
STATE DISBURSEMENT UNIT	04/30/2024	OTHER PAYROLL DEDUCTIONS	1,475.40
STERLING MOES	04/30/2024	INITIATIVE SUPPLIES	1,135.24
STETSON & ASSOCIATES	04/25/2024	INSTRUCTIONAL PROGS IMPRV SVCS	663.54
STETSON & ASSOCIATES	04/23/2024	PROFESSIONAL SUPPLIES/MATERIAL	2,426.76
SUPER DUPER SCHOOL COMPANY	04/18/2024	CLASSROOM SUPPLIES	399.93
SUPREME BOUNCERS	04/25/2024	MISCELLANEOUS PURCHASED SVCS	1,122.00
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	04/18/2024	MISCELLANEOUS PURCHASED SVCS	1,141.00
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	04/18/2024	SERVICES PURCHASED LOCALLY	2,208.50
SWEETWATER SOUND INC	04/18/2024	INSTRUCTIONAL SUPPLIES	539.98
T&T COMPANIES LLC	04/23/2024	INSTRUCTIONAL SUPPLIES	1,671.94
TEACHER DIRECT	04/18/2024	CLASSROOM SUPPLIES	525.23
TEACHER DIRECT	04/25/2024	INSTRUCTIONAL SUPPLIES	100.20
TEACHERGEEK, INC.	04/23/2024	INSTRUCTIONAL SUPPLIES	284.96
TENNICO OF COLUMBIA, INC	04/25/2024	IMPROVEMENTS OTHER THAN BUILD	16,225.00
TEXAS STATE DISBURSMENT UNIT	04/30/2024	OTHER PAYROLL DEDUCTIONS	405.78
THE BREAKTHROUGH COACH	04/11/2024	PROFESSIONAL DEVLPMNT IN STATE	1,060.00
THE BREWER COMPANY, INC	04/25/2024	MISC. OTHER PROFESSIONAL SRVCS	594.00
THE BREWER COMPANY, INC	04/09/2024	REPAIRS & MAINTENANCE	1,329.00
THE CHILLIN COW	04/30/2024	FOOD	390.75
THE HARTFORD	04/17/2024	GROUP LIFE	10,289.93
THE LITERACY LADY LLC	04/25/2024	INSTRUCTIONAL PROGS IMPRV SVCS	4,500.00
THE NATIONAL BETA	04/11/2024	DUES AND FEES	664.05
THE RON CLARK ACADEMY	04/11/2024	INSTRUCTIONAL SUPPLIES	1,898.78
THE RON CLARK ACADEMY	04/30/2024	PROF DEVELOPMENT OUT OF STATE	1,050.00
THE THRIFTY BOT	04/23/2024	INSTRUCTIONAL SUPPLIES	1,375.66
THE VALET LLC	04/11/2024	MISCELLANEOUS PURCHASED SVCS	2,230.00
THINKMAP INC	04/18/2024	TECHNOLOGY PURCHASED SERVICES	8,196.30
THYSSENKRUPP ELEVATOR COMPANY	04/18/2024	REPAIRS & MAINTENANCE	11,515.07
TIFFANY PALMATIER	04/18/2024	INSTRUCTIONAL PROGS IMPRV SVCS	500.00
TIM BOWERS ENTERPRISE LLC	04/30/2024	INSTRUCTIONAL SUPPLIES	2,000.00
TIME WARNER CABLE	04/25/2024	MISCELLANEOUS PURCHASED SVCS	163.23
TOOLS 4 READING	04/11/2024	INSTRUCTIONAL SUPPLIES	407.00
TOWN OF EASTOVER	04/25/2024	SEWERAGE	116.13
TOWN OF EASTOVER	04/25/2024	WATER	156.96
TPG CULTURAL EXCHANGE SERVICES, LLC	04/30/2024	ACCOUNTS RECEIVABLE FOREIGN	6,666.72
TRANE PARTS CENTER	04/18/2024	PURCHASES WAREHOUSE INVENTORY	4,263.62
TRANSAMERICA LIFE INSURANCE COMPANY	04/17/2024	GROUP LIFE	1,557.50
TRANSCENDENCE INC	04/30/2024	PROFESSIONAL DEVLPMNT IN STATE	500.00

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TREMONTENIA MORGAN	04/23/2024	INSTRUCTIONAL SERVICES	2,750.00
TRI COUNTY ELECTRIC COOP INC	04/25/2024	ELECTRICITY	23,953.00
TRI GLOBAL INC.	04/18/2024	REPAIRS & MAINTENANCE	2,846.75
TROPHY AND AWARDS CENTER	04/18/2024	INSTRUCTIONAL SUPPLIES	119.73
TROUBLESHOOTER A/C & REF.	04/18/2024	REPAIRS & MAINTENANCE	17,814.71
TRUCK PRO	04/11/2024	PURCHASES VEHICLE MAINT INV	1,524.48
TWILA JONES	04/11/2024	SERVICES PURCHASED LOCALLY	250.00
TYLER SCHRAGER	04/18/2024	MISCELLANEOUS PURCHASED SVCS	150.00
TYLER SCHRAGER	04/18/2024	SERVICES PURCHASED LOCALLY	575.00
TYLER TECHNOLOGIES INC	04/17/2024	PROF DEVELOPMENT OUT OF STATE	2,948.00
U.S. DEPARTMENT OF THE TREASURY	04/30/2024	OTHER PAYROLL DEDUCTIONS	1,383.83
ULINE	04/11/2024	FURNITURE & FIXTURES	2,350.52
ULINE	04/11/2024	INSTRUCTIONAL SUPPLIES	309.32
ULINE	04/18/2024	KITCHEN SUPPLIES	1,226.48
UNIFIRST CORPORATION	04/25/2024	MAINTENANCE SUPPLIES	5,544.22
UNITED PARCEL SERVICE	04/11/2024	MISCELLANEOUS PURCHASED SVCS	107.87
UNITED STATES TREASURY	04/23/2024	ARBITRAGE EXPENSE	397,747.56
UNITED WAY OF THE MIDLANDS	04/16/2024	OTHER PAYROLL DEDUCTIONS	3,553.88
UNIVERSITY OF SOUTH CAROLINA	04/11/2024	PROFESSIONAL DEVLPMNT IN STATE	925.00
US FOODS CHEF'STORE	04/25/2024	FOOD	758.16
USC COLLEGE OF EDUCATION	04/25/2024	INSTRUCTIONAL PROGS IMPRV SVCS	37,500.00
VEDAMARK LLC	04/25/2024	REPAIRS & MAINTENANCE	559.76
W G SANDERS MIDDLE SCHOOL	04/11/2024	CLASSROOM SUPPLIES	474.17
W T COX SUBSCRIPTIONS INC	04/25/2024	INSTRUCTIONAL SUPPLIES	295.27
W T COX SUBSCRIPTIONS INC	04/25/2024	LIBRARY BOOKS	400.17
W W GRAINGER	04/18/2024	INSTRUCTIONAL SUPPLIES	746.21
W W GRAINGER	04/25/2024	MAINTENANCE SUPPLIES	8,692.69
W W GRAINGER	04/18/2024	OTHER EQUIPMENT	7,459.96
W W GRAINGER	04/18/2024	PURCHASES WAREHOUSE INVENTORY	113,972.92
W W GRAINGER	04/18/2024	SAFETY SUPPLIES	821.68
WALKER ENTERPRISES INC	04/23/2024	INSTRUCTIONAL SUPPLIES	156.60
WALMART	04/17/2024	FOOD	306.00
WASHINGTON NATIONAL INSURANCE CO	04/30/2024	OTHER PAYROLL DEDUCTIONS	70,933.83
WASTE MANAGEMENT OF SOUTH CAROLINA	04/25/2024	OTHER PURCHASED PROPERTY SVCS	23,287.15
WASTE MANAGEMENT OF SOUTH CAROLINA	04/25/2024	RENTAL OF EQUIPMENT & VEHICLES	6,819.33
WATER SYSTEMS INC	04/18/2024	REPAIRS & MAINTENANCE	2,633.59
WEISSMAN'S DESIGNS FOR DANCE	04/23/2024	INSTRUCTIONAL SUPPLIES	1,967.36
WEST MUSIC CO	04/23/2024	CLASSROOM SUPPLIES	251.27
WEST MUSIC CO	04/23/2024	OTHER EQUIPMENT	1,610.29
WILLIAM V MACGILL & CO	04/23/2024	HEALTH SUPPLIES	271.68
WILLIAM V. MACGILL COMPANY	04/23/2024	FURNITURE & FIXTURES	2,634.52
WILLIAM V. MACGILL COMPANY	04/23/2024	HEALTH SUPPLIES	1,395.02
WILLIAMS DETROIT DIESEL	04/25/2024	TECHNOLOGY PURCHASED SERVICES	385.65
WILSON LANGUAGE TRAINING	04/25/2024	INSTRUCTIONAL SUPPLIES	251.94
WIS TV	04/25/2024	ADVERTISING	10,494.36
WONDER WORKS	04/18/2024	FIELD TRIPS	875.00
WONDERWORKS	04/30/2024	FIELD TRIPS	378.00
WYCHE PROFESSIONAL ASSOCIATION	04/18/2024	ATTORNEY SERVICES	8,880.00