

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
MARCH 1, 2025 TO MARCH 31, 2025

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4 IMPRINT	03/13/2025	OFFICE SUPPLIES	486.08
4 IMPRINT	03/20/2025	UNIFORMS	1,150.42
4 IMPRINT	03/27/2025	PROMOTIONAL ITEMS	2,217.72
4IMPRT	03/13/2025	OFFICE SUPPLIES	2,059.37
A ALL ANIMAL CONTROL OF SOUTH CAROLINA LLC	03/20/2025	REPAIRS & MAINTENANCE	806.00
A WORLD OF SPEECH THERAPY LLC	03/20/2025	INSTRUCTIONAL SERVICES	7,520.00
A3 COMMUNICATIONS	03/20/2025	OTHER EQUIPMENT	4,555.00
A3 COMMUNICATIONS	03/20/2025	REPAIRS & MAINTENANCE	2,080.00
AARON G RAILEY	03/27/2025	INSTRUCTIONAL SERVICES	1,000.00
ABELINO SANTANA	03/13/2025	SERVICES PURCHASED LOCALLY	175.00
ABS ENVIRONMENTAL INC	03/06/2025	MISCELLANEOUS PURCHASED SVCS	2,451.02
ABS TRANSPORTATION LLC	03/13/2025	HOME SCHOOL TRANSPORTATION	41,468.25
ACCUTRAIN CORPORATION	03/11/2025	PROF DEVELOPMENT OUT OF STATE	702.00
ACDA	03/13/2025	PROF DEVELOPMENT OUT OF STATE	510.00
ADVENTURE GAMES INC	03/11/2025	INITIATIVE PROFESSIONAL DEV	499.00
AFFIRMATIVE EXPRESSION	03/20/2025	INSTRUCTIONAL SUPPLIES	1,728.00
AFLAC	03/11/2025	OTHER PAYROLL DEDUCTIONS	17,050.44
AINAUTICS GLOBAL	03/27/2025	INSTRUCTIONAL SUPPLIES	4,700.00
AINAUTICS GLOBAL	03/27/2025	TECHNOLOGY PURCHASED SERVICES	116,024.00
ALPHA BUSINESS ESSENTIALS	03/06/2025	INSTRUCTIONAL SUPPLIES	1,681.27
ALPHA BUSINESS ESSENTIALS	03/06/2025	OFFICE SUPPLIES	1,388.75
ALPHA MEDIA	03/27/2025	ADVERTISING	1,640.00
ALPINE UTILITIES	03/18/2025	WATER	1,997.18
AMERGIS HEALTHCARE STAFFING	03/13/2025	MISCELLANEOUS PURCHASED SVCS	29,494.50
AMERGIS HEALTHCARE STAFFING	03/27/2025	PUPIL SERVICES	6,168.75
AMERICAN AMICABLE LIFE INSURANCE	03/11/2025	OTHER PAYROLL DEDUCTIONS	2,914.60
AMERICAN HERITAGE LIFE INSURANCE COMPANY	03/11/2025	OTHER PAYROLL DEDUCTIONS	508.18
ANNEMARIE B MATHEWS	03/11/2025	OTHER PAYROLL DEDUCTIONS	2,952.56
ANTHONY BROUGHTON	03/18/2025	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
AOS SPECIALTY CONTRACTORS, INC.	03/06/2025	CONSTRUCTION SERVICES	83,552.58
APPLE COMPUTER	03/27/2025	TECHNOLOGY EQUIPMENT	8,318.16
APPLE COMPUTER	03/27/2025	TECHNOLOGY SOFTWARE SUPPLIES	172.75
APPLE STORE	03/27/2025	OTHER EQUIPMENT	1,205.28
AQUA SEAL MANUFACTURING & ROOFING	03/20/2025	REPAIRS & MAINTENANCE	6,445.00
AQUA SEAL MANUFACTURING & ROOFING	03/20/2025	TECHNICAL SERVICES	900.00
ARBITRAGE COMPLIANCE SPECIALISTS	03/20/2025	ARBITRAGE EXPENSE	1,200.00
ARNOLD ULLMAN CONSTRUCTION	03/27/2025	CONSTRUCTION SERVICES	19,140.00
ARNOLD ULLMAN CONSTRUCTION	03/27/2025	IMPROVEMENTS OTHER THAN BUILD	23,280.00
ARNOLD ULLMAN CONSTRUCTION	03/27/2025	REPAIRS & MAINTENANCE	2,940.00
ASPIRE4MORE PRODUCTIONS	03/06/2025	OTHER EQUIPMENT	2,021.94
AT & T	03/06/2025	INSTRUCTIONAL SERVICES	4,794.30
AT & T	03/06/2025	MAINTENANCE SUPPLIES	1,902.50
AT & T	03/06/2025	MOBILE TELEPHONE	58,514.43
AT & T	03/06/2025	TECHNOLOGY SOFTWARE SUPPLIES	495.53
AT & T	03/06/2025	TELEPHONE	2,440.23
AT & T	03/18/2025	MISCELLANEOUS PURCHASED SVCS	1,384.93
AT & T	03/18/2025	OFFICE SUPPLIES	692.33
AT & T	03/18/2025	TECHNOLOGY EQUIPMENT	469.98
AT & T	03/18/2025	TECHNOLOGY PURCHASED SERVICES	532.70
AT & T	03/18/2025	TELECOMMUNICATIONS SERVICES	1,458.38
AT&T SOUTHWEST	03/13/2025	TECHNICAL SERVICES	2,433.78
ATLANTA AIRPORT MARRIOTT	03/06/2025	FIELD TRIPS	2,489.72
ATLANTIC GRAPHIC SYSTEMS INC	03/13/2025	PURCHASES - INTERNAL SVC FUNDS	24,823.80
AUTO SAFETY GLASS	03/13/2025	VEHICLE REPAIRS	441.05
AUTO ZONE	03/13/2025	PURCHASES VEHICLE MAINT INV	157.59
B&H PHOTO VIDEO	03/06/2025	MAINTENANCE SUPPLIES	888.70
BALLOONPLIS	03/18/2025	OFFICE SUPPLIES	2,033.00
BALLOONPLIS	03/27/2025	MISC. OTHER PROFESSIONAL SRVCS	989.75
BANK OF AMERICA	03/18/2025	FIELD TRIPS	1,010.55
BANK OF AMERICA	03/18/2025	FOOD	103.09
BANK OF AMERICA	03/18/2025	GASOLINE	1,182.32
BANK OF AMERICA	03/18/2025	INSTRUCTIONAL SUPPLIES	1,581.13
BANK OF AMERICA	03/18/2025	KITCHEN SUPPLIES	1,079.09

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BANK OF AMERICA	03/18/2025	MAINTENANCE SUPPLIES	13,244.86
BANK OF AMERICA	03/18/2025	OFFICE SUPPLIES	6,604.20
BANK OF AMERICA	03/18/2025	PROF DEVELOPMENT OUT OF STATE	296.38
BANK OF AMERICA	03/18/2025	PROFESSIONAL DEVLPMNT IN STATE	4,854.49
BANK OF AMERICA	03/18/2025	PURCHASES - INTERNAL SVC FUNDS	895.02
BANK OF AMERICA	03/18/2025	PURCHASES VEHICLE MAINT INV	953.07
BANK OF AMERICA	03/18/2025	PURCHASES WAREHOUSE INVENTORY	4,388.38
BANK OF AMERICA	03/18/2025	STAFF DEVELOPMENT IN STATE	600.00
BANK OF AMERICA	03/18/2025	TEXTBOOKS	129.52
BARNES & NOBLE BOOKSELLERS INC	03/06/2025	TEXTBOOKS	2,297.23
BARNES AND NOBLE BOOKSTORE	03/06/2025	INSTRUCTIONAL SUPPLIES	3,074.09
BARNES AND NOBLE BOOKSTORE	03/13/2025	PROFESSIONAL SUPPLIES/MATERIAL	679.20
BATTLE LACROSSE VENTURES LLC	03/06/2025	SAFETY SUPPLIES	8,818.20
BECKER MORGAN GROUP INC	03/20/2025	ARCHITECT ENGINEER SERVICES	9,110.00
BECKER MORGAN GROUP INC	03/20/2025	PORTABLE CLASSROOMS	2,900.00
BELLEWAYS CONSULTING PLUS	03/25/2025	INSTRUCTIONAL SUPPLIES	688.50
BENDER BURKOT SCHOOL SUPPLY	03/06/2025	CLASSROOM SUPPLIES	392.14
BENDER BURKOT SCHOOL SUPPLY	03/13/2025	TECHNOLOGY SOFTWARE SUPPLIES	222.40
BENDER BURKOT SCHOOL SUPPLY	03/20/2025	INST SUPPLIES-ST INCENTIVES T1	432.59
BENDER BURKOT SCHOOL SUPPLY	03/27/2025	INSTRUCTIONAL SUPPLIES	13,194.92
BIG LITTLE VOICES PEDIATRIC THERAPY LLC	03/27/2025	PUPIL SERVICES	6,560.00
BIG RED BOX	03/27/2025	OTHER PURCHASED PROPERTY SVCS	3,805.56
BLACK PAGES USA	03/06/2025	ADVERTISING	375.00
BLANCHARD MACHINERY	03/06/2025	TECHNOLOGY PURCHASED SERVICES	4,878.23
BOARD MEMBER 10	03/18/2025	TELEPHONE	304.94
BOARD MEMBER 11	03/18/2025	PROF DEVELOPMENT OUT OF STATE	299.88
BOJANGLES	03/04/2025	FOOD	367.69
BONITA JOHNSON PEEPLES	03/20/2025	INSTRUCTIONAL SERVICES	120.00
BONITZ CONTRACTING COMPANY INC	03/06/2025	CONSTRUCTION SERVICES	17,068.91
BORENSON AND ASSOCIATES	03/25/2025	INSTRUCTIONAL SUPPLIES	2,198.02
BOUKNIGHT PROPERTIES LLC	03/06/2025	MISCELLANEOUS PURCHASED SVCS	18,000.00
BOUND TO STAY BOUND BOOKS INC	03/06/2025	LIBRARY BOOKS	2,012.38
BOXCAST INC	03/06/2025	TECHNOLOGY PURCHASED SERVICES	279.89
BRIANNA SUMTER	03/13/2025	SERVICES PURCHASED LOCALLY	625.00
BRIDGETEK SOLUTIONS LLC	03/06/2025	INSTRUCTIONAL PROGS IMPRV SVCS	381.72
BRIDGETEK SOLUTIONS LLC	03/06/2025	TECHNOLOGY EQUIPMENT	4,693.42
BRIDGETEK SOLUTIONS LLC	03/20/2025	MISCELLANEOUS PURCHASED SVCS	1,050.00
BROOKLAND BANQUET AND CONFERENCE CENTER	03/06/2025	FOOD	14,241.54
BROOKLAND BANQUET AND CONFERENCE CENTER	03/06/2025	INITIATIVE FOOD	764.69
BROOKLAND BANQUET AND CONFERENCE CENTER	03/25/2025	MISCELLANEOUS PURCHASED SVCS	28,468.75
BROWN DOG GADGETS	03/25/2025	INSTRUCTIONAL SUPPLIES	571.32
BRUSTEIN & MANASEVIT PLLC	03/04/2025	PROF DEVELOPMENT OUT OF STATE	1,200.00
BSN SPORTS	03/06/2025	PUPIL ACTIVITIES SUPPLIES	1,809.15
BSN SPORTS, LLC	03/06/2025	OFFICE SUPPLIES	295.80
BSN SPORTS, LLC	03/06/2025	PUPIL ACTIVITIES SUPPLIES	5,155.66
BUREAU OF EDUCATION & RESEARCH	03/11/2025	PROFESSIONAL DEVLPMNT IN STATE	295.00
BURMAX COMPANY	03/13/2025	OTHER EQUIPMENT	2,717.07
C KING EDUCATION INC	03/27/2025	INSTRUCTIONAL PROGS IMPRV SVCS	16,650.00
CAMBRIA HOTEL COLUMBIA DOWNTOWN	03/11/2025	PROFESSIONAL DEVLPMNT IN STATE	444.54
CAMPBELL'S GARAGE	03/13/2025	VEHICLE REPAIRS	2,860.25
CAPITAL WASTE SERVICES, LLC	03/27/2025	OTHER PURCHASED PROPERTY SVCS	1,617.00
CAROLINA HANDLING	03/13/2025	EQUIPMENT REPAIRS	238.14
CAROLINA INDUSTRIAL PRODUCTS	03/27/2025	REPAIRS & MAINTENANCE	220.00
CAROLINA INTERNATIONAL TRUCK CENTER	03/13/2025	VEHICLE REPAIRS	4,917.68
CAROLINA SCHOOL FOR INQUIRY INC	03/27/2025	PAYMENTS TO PUBLIC CHARTER SCH	156,877.22
CAROLINE GADSON	03/13/2025	INSTRUCTIONAL PROGS IMPRV SVCS	1,211.40
CAROWINDS	03/25/2025	FIELD TRIPS	8,156.25
CAYCE COMPANY	03/20/2025	REPAIRS & MAINTENANCE	2,329.29
CDW COMPUTER CENTERS INC	03/20/2025	TECHNOLOGY EQUIPMENT	2,990.77
CDW GOVERNMENT INC	03/06/2025	TECHNOLOGY SOFTWARE SUPPLIES	166.42
CDW GOVERNMENT INC	03/20/2025	INSTRUCTIONAL SUPPLIES	152.45
CDW GOVERNMENT INC	03/20/2025	OTHER EQUIPMENT	936.52
CDW GOVERNMENT INC	03/20/2025	TECHNOLOGY EQUIPMENT	2,838.83

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CENTER FOR EMPOWERING EDUCATION, INC	03/06/2025	INSTRUCTIONAL PROGS IMPRV SVCS	10,333.33
CENTER OF MODEL SCHOOLS	03/31/2025	PROF DEVELOPMENT OUT OF STATE	995.00
CERTIFIED TRANSLATION SERVICES	03/11/2025	PUPIL SERVICES	1,561.86
CERTIFIED TRANSLATION SERVICES	03/27/2025	TRANSLATION SERVICES	140.00
CGR SGBFD, LLC	03/06/2025	VEHICLES	42,488.00
CHAO & ASSOCIATES, INC	03/06/2025	TECHNICAL SERVICES	2,250.00
CHARACTER LINES	03/20/2025	UNIFORMS	6,515.60
CHECKER YELLOW CAB CO.	03/13/2025	HOME SCHOOL TRANSPORTATION	139,670.50
CHECKER YELLOW CAB CO.	03/13/2025	HOME SCHOOL TRANSPORTATION	1,297.00
CHECKER YELLOW CAB CO.	03/27/2025	TRAVEL STUDENTS	7,437.00
CHEF WORKS INC	03/11/2025	INSTRUCTIONAL SUPPLIES	855.92
CHENEY BROTHERS	03/13/2025	INSTRUCTIONAL SUPPLIES	1,958.90
CHICK-FIL-A	03/20/2025	FOOD	1,600.08
CHICK-FIL-A FIVE POINTS	03/13/2025	FOOD	3,304.22
CHICK-FIL-A FIVE POINTS	03/20/2025	INITIATIVE FOOD	2,722.95
CINTAS CORPORATION	03/13/2025	OTHER PURCHASED SERVICES	1,052.48
CINTAS CORPORATION	03/13/2025	UNIFORMS	277.18
CITY OF COLUMBIA	03/06/2025	MISCELLANEOUS PURCHASED SVCS	595.00
CITY OF COLUMBIA CUSTOMER SERVICE	03/06/2025	WATER	58,365.27
CITY OF COLUMBIA CUSTOMER SERVICE	03/25/2025	SEWERAGE	28,951.55
CITY OF COLUMBIA CUSTOMER SERVICE	03/25/2025	STORM DRAINAGE FEE	59,954.73
CITY YEAR	03/06/2025	MISCELLANEOUS PURCHASED SVCS	51,250.00
CLAVIS COACHING AND CONSULTING GROUP LLC	03/13/2025	INSTRUCTIONAL PROGS IMPRV SVCS	3,600.00
CLEMSON UNIVERSITY	03/20/2025	INSTRUCTIONAL PROGS IMPRV SVCS	29,660.00
COAST TO COAST COMPUTER PRODUCTS INC.	03/06/2025	TECHNOLOGY SOFTWARE SUPPLIES	1,278.66
COLLIERS KEENAN INC	03/11/2025	RENTING LAND AND BUILDINGS	6,894.75
COLONIAL LIFE AND ACCIDENT INS	03/11/2025	OTHER PAYROLL DEDUCTIONS	1,076.16
COLUMBIA AREA MENTAL HEALTH CLINIC	03/20/2025	MISCELLANEOUS PURCHASED SVCS	70,200.45
COLUMBIA METROPOLITAN CONVENTION	03/13/2025	SERVICES PURCHASED LOCALLY	231.00
COLUMBIA METROPOLITAN CONVENTION	03/25/2025	MISCELLANEOUS PURCHASED SVCS	3,556.50
COMMUNICATION DYNASTY	03/20/2025	INSTRUCTIONAL SERVICES	240.00
COMMUNICATION DYNASTY	03/20/2025	PUPIL SERVICES	9,680.00
COMPUTER SALES AND SERVICES CORP	03/06/2025	OFFICE SUPPLIES	150.00
COMPUTER SALES AND SERVICES CORP	03/06/2025	TECHNOLOGY SOFTWARE SUPPLIES	600.48
CONFIDENCE BY GABBY GOODWIN	03/18/2025	MISCELLANEOUS PURCHASED SVCS	600.00
CONNECTICUT CENTRALIZED CHILD	03/11/2025	OTHER PAYROLL DEDUCTIONS	477.98
CONSCIOUS DISCIPLINE HOLDINGS LLC	03/06/2025	INSTRUCTIONAL SUPPLIES	484.38
CONSOLIDATED MAILING	03/27/2025	MISCELLANEOUS PURCHASED SVCS	254.15
CONSOLIDATED STAFFING INC	03/20/2025	MISCELLANEOUS PURCHASED SVCS	5,692.50
CONVERGED NETWORKS, LLC	03/11/2025	TECHNOLOGY PURCHASED SERVICES	2,894.40
CONVERGED NETWORKS, LLC	03/11/2025	TELEPHONE	25,242.50
CORLEY CONSTRUCTION LLC	03/27/2025	SERVICES PURCHASED LOCALLY	579.60
CORWIN PRESS INC	03/06/2025	TEXTBOOKS	1,863.22
CORWIN PRESS INC	03/11/2025	INSTRUCTIONAL PROGS IMPRV SVCS	30,000.00
CORWIN PRESS INC	03/20/2025	PROF DEVELOPMENT OUT OF STATE	8,821.00
CRESTLINE CO., INC.	03/06/2025	INSTRUCTIONAL SUPPLIES	3,964.27
CRISIS PREVENTION INSTITUTE	03/27/2025	INSTRUCTIONAL SERVICES	11,122.50
CROMERS PEANUTS	03/27/2025	FOOD	684.89
CUSTOM EMBROIDERY & SCREENPRINTING	03/20/2025	INSTRUCTIONAL SUPPLIES	799.20
CUSTOMINK LLC	03/06/2025	INSTRUCTIONAL SUPPLIES	2,436.98
D.P. ASSOCIATES DIVISION OF L3 TECHNOLOGIES, INC.	03/04/2025	MISCELLANEOUS PURCHASED SVCS	11,153.59
DAWN M HARDESTY	03/11/2025	OTHER PAYROLL DEDUCTIONS	289.00
DC CHILD SUPPORT CLEARINGHOUSE	03/11/2025	INTERNAL REVENUE SERVICE LEVY	463.00
DC MCDOWELL COMPANY	03/18/2025	INITIATIVE FOOD	1,192.93
DEBORAH DEPAOLI	03/27/2025	INSTRUCTIONAL PROGS IMPRV SVCS	1,200.00
DELL COMPUTER CORPORATION	03/27/2025	TECHNOLOGY EQUIPMENT	36,222.14
DELL COMPUTER CORPORATION	03/27/2025	TECHNOLOGY SOFTWARE SUPPLIES	5,647.13
DEMCO INC.	03/06/2025	INSTRUCTIONAL SUPPLIES	314.14
DICK BLICK COMPANY	03/06/2025	CLASSROOM SUPPLIES	190.47
DICK BLICK COMPANY	03/27/2025	INSTRUCTIONAL SUPPLIES	337.15
DICK SMITH FORD	03/27/2025	VEHICLES	165,888.00
DILMAR OIL COMPANY, INC	03/13/2025	OIL	1,968.37
DIRECTIONAL AD-VANTAGE HOLDINGS, LLC	03/20/2025	ADVERTISING	395.00

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DISCOUNT DANCE LLC	03/20/2025	INSTRUCTIONAL SUPPLIES	172.14
DISCOUNT FENCE	03/13/2025	IMPROVEMENTS OTHER THAN BUILD	12,099.00
DISCOUNT FENCE	03/13/2025	REPAIRS & MAINTENANCE	7,640.71
DISCOVERY PLACE	03/11/2025	FIELD TRIPS	2,032.68
DISPLAYS 2GO	03/27/2025	INSTRUCTIONAL SUPPLIES	314.47
DMS PRINTING & PROMO COMPANY	03/13/2025	INSTRUCTIONAL SUPPLIES	2,315.52
DMS PRINTING AND PROMO COMPANY	03/13/2025	INSTRUCTIONAL SUPPLIES	357.12
DOMINION ENERGY	03/05/2025	ELECTRICITY	191,098.87
DOMINION ENERGY	03/18/2025	ELECTRICITY	4,814.39
DOMINION ENERGY	03/24/2025	ELECTRICITY	541,586.99
DR. GLORIA BOUTTE	03/06/2025	INSTRUCTIONAL PROGS IMPRV SVCS	2,500.00
DR. HEIDI MILLS	03/20/2025	INSTRUCTIONAL PROGS IMPRV SVCS	9,000.00
DUFF FREEMAN LYON LLC	03/06/2025	ATTORNEY SERVICES	2,116.38
DUSOL COMPANY, INC.	03/27/2025	OTHER EQUIPMENT	143.61
EAST RICHLAND COUNTY PUBLIC	03/18/2025	SEWERAGE	6,870.60
EDISTO LANDSCAPING CONSTRUCTION LLC	03/06/2025	LAWN CARE SERVICES	4,500.00
EDUCATION INNOVATIONS AND SOLUTIONS INC	03/06/2025	INSTRUCTIONAL PROGS IMPRV SVCS	10,000.00
EDUCATIONAL WONDERLAND INC	03/06/2025	CLASSROOM SUPPLIES	1,119.44
EDUCATIONAL WONDERLAND INC	03/20/2025	INSTRUCTIONAL SUPPLIES	2,959.03
EDUCATIONAL WONDERLAND INC	03/20/2025	OFFICE SUPPLIES	755.88
EDVENTURE	03/25/2025	FIELD TRIPS	1,530.00
ELECTRIC CONTROL & SUPPLY CO	03/20/2025	PURCHASES WAREHOUSE INVENTORY	1,976.40
ELIZA G BRADEN	03/20/2025	INSTRUCTIONAL PROGS IMPRV SVCS	4,500.00
ELLIOTT AUTO SUPPLY INC	03/27/2025	PURCHASES VEHICLE MAINT INV	988.85
ELOCALLINK INC	03/13/2025	ADVERTISING	12,000.00
EMBODY BY V LLC	03/13/2025	INSTRUCTIONAL SERVICES	150.00
EMMAUS CHARTER SERVICE	03/11/2025	FIELD TRIPS	8,830.00
EMPLOYEE 10	03/27/2025	FIELD TRIPS	105.00
EMPLOYEE 11	03/27/2025	IN-DISTRICT TRAVEL	226.80
EMPLOYEE 12	03/27/2025	IN-DISTRICT TRAVEL	132.30
EMPLOYEE 125876	03/18/2025	OTHER PAYROLL DEDUCTIONS	1,362.48
EMPLOYEE 13	03/11/2025	PROF DEVELOPMENT OUT OF STATE	1,064.97
EMPLOYEE 14	03/27/2025	IN-DISTRICT TRAVEL	182.95
EMPLOYEE 15	03/27/2025	PROFESSIONAL DEVLPMNT IN STATE	270.95
EMPLOYEE 16	03/04/2025	FIELD TRIPS	105.00
EMPLOYEE 17	03/27/2025	FIELD TRIPS	210.00
EMPLOYEE 18	03/18/2025	PROF DEVELOPMENT OUT OF STATE	446.70
EMPLOYEE 19	03/13/2025	IN-DISTRICT TRAVEL	131.32
EMPLOYEE 19	03/13/2025	PROF DEVELOPMENT OUT OF STATE	315.10
EMPLOYEE 19	03/18/2025	PROFESSIONAL DEVLPMNT IN STATE	183.06
EMPLOYEE 20	03/27/2025	PROFESSIONAL DEVLPMNT IN STATE	229.97
EMPLOYEE 21	03/18/2025	PROFESSIONAL DEVLPMNT IN STATE	182.00
EMPLOYEE 22	03/13/2025	PROF DEVELOPMENT OUT OF STATE	638.48
EMPLOYEE 2264912	03/21/2025	INSTRUCTIONAL SUPPLIES	1,550.00
EMPLOYEE 23	03/27/2025	PROFESSIONAL DEVLPMNT IN STATE	164.02
EMPLOYEE 24	03/13/2025	PROFESSIONAL DEVLPMNT IN STATE	227.23
EMPLOYEE 25	03/04/2025	PROFESSIONAL DEVLPMNT IN STATE	117.60
EMPLOYEE 26	03/13/2025	PROF DEVELOPMENT OUT OF STATE	108.06
EMPLOYEE 27	03/18/2025	PROFESSIONAL DEVLPMNT IN STATE	598.44
EMPLOYEE 28	03/18/2025	PROF DEVELOPMENT OUT OF STATE	480.23
EMPLOYEE 28	03/27/2025	PROFESSIONAL DEVLPMNT IN STATE	175.82
EMPLOYEE 280640	03/27/2025	IN-DISTRICT TRAVEL	148.47
EMPLOYEE 283474	03/18/2025	PROF DEVELOPMENT OUT OF STATE	477.23
EMPLOYEE 284308	03/11/2025	STAFF DEVELOPMENT IN STATE	705.17
EMPLOYEE 284598	03/04/2025	PROFESSIONAL DEVLPMNT IN STATE	449.73
EMPLOYEE 29	03/11/2025	PROF DEVELOPMENT OUT OF STATE	696.77
EMPLOYEE 293944	03/27/2025	IN-DISTRICT TRAVEL	168.70
EMPLOYEE 293944	03/27/2025	STAFF DEVELOPMENT OUT OF STATE	1,926.92
EMPLOYEE 295356	03/27/2025	STAFF DEVELOPMENT IN STATE	230.40
EMPLOYEE 297292	03/27/2025	IN-DISTRICT TRAVEL	234.15
EMPLOYEE 298346	03/13/2025	PROF DEVELOPMENT OUT OF STATE	124.13
EMPLOYEE 30	03/11/2025	PROF DEVELOPMENT OUT OF STATE	1,025.78
EMPLOYEE 301724	03/13/2025	IN-DISTRICT TRAVEL	206.06

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EMPLOYEE 305340	03/11/2025	PROFESSIONAL DEVLPMNT IN STATE	384.83
EMPLOYEE 305670	03/13/2025	PROF DEVELOPMENT OUT OF STATE	350.60
EMPLOYEE 306304	03/13/2025	PROF DEVELOPMENT OUT OF STATE	690.57
EMPLOYEE 306304	03/27/2025	IN-DISTRICT TRAVEL	437.03
EMPLOYEE 306304	03/27/2025	PROFESSIONAL DEVLPMNT IN STATE	116.43
EMPLOYEE 306644	03/27/2025	IN-DISTRICT TRAVEL	171.50
EMPLOYEE 309214	03/13/2025	IN-DISTRICT TRAVEL	246.12
EMPLOYEE 309284	03/27/2025	PROFESSIONAL DEVLPMNT IN STATE	172.98
EMPLOYEE 309600	03/04/2025	PROFESSIONAL DEVLPMNT IN STATE	929.90
EMPLOYEE 309622	03/04/2025	PROFESSIONAL DEVLPMNT IN STATE	777.95
EMPLOYEE 309674	03/13/2025	PROFESSIONAL DEVLPMNT IN STATE	255.86
EMPLOYEE 309674	03/27/2025	IN-DISTRICT TRAVEL	348.32
EMPLOYEE 309852	03/27/2025	PROFESSIONAL DEVLPMNT IN STATE	295.01
EMPLOYEE 31	03/11/2025	PROF DEVELOPMENT OUT OF STATE	1,152.00
EMPLOYEE 310056	03/27/2025	FIELD TRIPS	105.00
EMPLOYEE 312050	03/13/2025	PROFESSIONAL DEVLPMNT IN STATE	161.77
EMPLOYEE 315706	03/27/2025	PROF DEVELOPMENT OUT OF STATE	124.40
EMPLOYEE 315996	03/11/2025	PROF DEVELOPMENT OUT OF STATE	1,372.88
EMPLOYEE 316136	03/04/2025	PROFESSIONAL DEVLPMNT IN STATE	1,008.05
EMPLOYEE 316836	03/27/2025	PROF DEVELOPMENT OUT OF STATE	1,177.86
EMPLOYEE 317114	03/27/2025	IN-DISTRICT TRAVEL	487.83
EMPLOYEE 318462	03/04/2025	PROFESSIONAL DEVLPMNT IN STATE	730.19
EMPLOYEE 32	03/27/2025	IN-DISTRICT TRAVEL	348.60
EMPLOYEE 320218	03/27/2025	PROF DEVELOPMENT OUT OF STATE	443.79
EMPLOYEE 320560	03/27/2025	IN-DISTRICT TRAVEL	300.62
EMPLOYEE 320702	03/13/2025	IN-DISTRICT TRAVEL	118.51
EMPLOYEE 321608	03/11/2025	PROF DEVELOPMENT OUT OF STATE	685.22
EMPLOYEE 322992	03/11/2025	STAFF DEVELOPMENT IN STATE	870.92
EMPLOYEE 323548	03/11/2025	PROFESSIONAL DEVLPMNT IN STATE	287.00
EMPLOYEE 323722	03/11/2025	STAFF DEVELOPMENT IN STATE	677.35
EMPLOYEE 329824	03/04/2025	PROF DEVELOPMENT OUT OF STATE	938.19
EMPLOYEE 329942	03/27/2025	IN-DISTRICT TRAVEL	137.55
EMPLOYEE 33	03/27/2025	IN-DISTRICT TRAVEL	366.94
EMPLOYEE 330766	03/27/2025	IN-DISTRICT TRAVEL	188.30
EMPLOYEE 332482	03/13/2025	PROF DEVELOPMENT OUT OF STATE	438.02
EMPLOYEE 332758	03/04/2025	PROFESSIONAL DEVLPMNT IN STATE	117.60
EMPLOYEE 333466	03/13/2025	IN-DISTRICT TRAVEL	138.77
EMPLOYEE 333466	03/27/2025	PROFESSIONAL DEVLPMNT IN STATE	137.63
EMPLOYEE 337804	03/27/2025	IN-DISTRICT TRAVEL	155.40
EMPLOYEE 337850	03/18/2025	PROF DEVELOPMENT OUT OF STATE	473.18
EMPLOYEE 338606	03/11/2025	PROFESSIONAL DEVLPMNT IN STATE	931.50
EMPLOYEE 34	03/27/2025	PROFESSIONAL DEVLPMNT IN STATE	128.71
EMPLOYEE 340758	03/18/2025	PROF DEVELOPMENT OUT OF STATE	256.10
EMPLOYEE 340908	03/11/2025	PROFESSIONAL DEVLPMNT IN STATE	306.92
EMPLOYEE 340916	03/27/2025	IN-DISTRICT TRAVEL	133.70
EMPLOYEE 340940	03/27/2025	IN-DISTRICT TRAVEL	186.20
EMPLOYEE 341016	03/27/2025	PROF DEVELOPMENT OUT OF STATE	1,007.25
EMPLOYEE 341818	03/11/2025	PROFESSIONAL DEVLPMNT IN STATE	688.89
EMPLOYEE 343310	03/11/2025	PROFESSIONAL DEVLPMNT IN STATE	727.82
EMPLOYEE 345608	03/27/2025	IN-DISTRICT TRAVEL	178.50
EMPLOYEE 347558	03/18/2025	PROF DEVELOPMENT OUT OF STATE	484.73
EMPLOYEE 35	03/11/2025	PROF DEVELOPMENT OUT OF STATE	1,152.00
EMPLOYEE 352660	03/04/2025	PROFESSIONAL DEVLPMNT IN STATE	656.43
EMPLOYEE 353716	03/13/2025	IN-DISTRICT TRAVEL	271.04
EMPLOYEE 353980	03/27/2025	PROFESSIONAL DEVLPMNT IN STATE	172.98
EMPLOYEE 355628	03/27/2025	IN-DISTRICT TRAVEL	172.06
EMPLOYEE 358992	03/27/2025	PROF DEVELOPMENT OUT OF STATE	2,237.96
EMPLOYEE 359184	03/11/2025	PROFESSIONAL DEVLPMNT IN STATE	674.19
EMPLOYEE 359254	03/27/2025	PROFESSIONAL DEVLPMNT IN STATE	185.37
EMPLOYEE 359274	03/04/2025	PROFESSIONAL DEVLPMNT IN STATE	246.24
EMPLOYEE 359282	03/27/2025	PROFESSIONAL DEVLPMNT IN STATE	170.00
EMPLOYEE 359446	03/27/2025	IN-DISTRICT TRAVEL	277.48
EMPLOYEE 359682	03/27/2025	PROFESSIONAL DEVLPMNT IN STATE	172.98

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EMPLOYEE 359786	03/27/2025	IN-DISTRICT TRAVEL	320.04
EMPLOYEE 36	03/27/2025	IN-DISTRICT TRAVEL	112.14
EMPLOYEE 360234	03/11/2025	PROFESSIONAL DEVLPMNT IN STATE	727.82
EMPLOYEE 361050	03/27/2025	IN-DISTRICT TRAVEL	103.25
EMPLOYEE 361160	03/27/2025	PROF DEVELOPMENT OUT OF STATE	1,795.60
EMPLOYEE 361514	03/13/2025	IN-DISTRICT TRAVEL	395.48
EMPLOYEE 361548	03/27/2025	PROF DEVELOPMENT OUT OF STATE	1,452.98
EMPLOYEE 362082	03/27/2025	IN-DISTRICT TRAVEL	343.32
EMPLOYEE 362186	03/18/2025	STAFF DEVELOPMENT OUT OF STATE	1,297.57
EMPLOYEE 363072	03/11/2025	PROF DEVELOPMENT OUT OF STATE	634.35
EMPLOYEE 363210	03/13/2025	IN-DISTRICT TRAVEL	206.82
EMPLOYEE 363218	03/11/2025	STAFF DEVELOPMENT IN STATE	685.22
EMPLOYEE 363504	03/18/2025	PROF DEVELOPMENT OUT OF STATE	217.99
EMPLOYEE 363762	03/20/2025	CLASSROOM SUPPLIES	166.59
EMPLOYEE 363762	03/20/2025	FOOD	279.02
EMPLOYEE 363762	03/20/2025	OFFICE SUPPLIES	160.77
EMPLOYEE 363788	03/13/2025	PROF DEVELOPMENT OUT OF STATE	1,167.63
EMPLOYEE 364032	03/13/2025	IN-DISTRICT TRAVEL	407.38
EMPLOYEE 364216	03/27/2025	IN-DISTRICT TRAVEL	113.05
EMPLOYEE 364260	03/18/2025	STAFF DEVELOPMENT OUT OF STATE	473.18
EMPLOYEE 364312	03/27/2025	IN-DISTRICT TRAVEL	268.80
EMPLOYEE 364862	03/13/2025	PROF DEVELOPMENT OUT OF STATE	348.53
EMPLOYEE 365212	03/13/2025	PROF DEVELOPMENT OUT OF STATE	418.74
EMPLOYEE 365344	03/27/2025	PROF DEVELOPMENT OUT OF STATE	1,795.60
EMPLOYEE 365426	03/04/2025	PROFESSIONAL DEVLPMNT IN STATE	726.66
EMPLOYEE 365546	03/04/2025	PROFESSIONAL DEVLPMNT IN STATE	967.86
EMPLOYEE 365852	03/13/2025	IN-DISTRICT TRAVEL	194.25
EMPLOYEE 365852	03/27/2025	PROFESSIONAL DEVLPMNT IN STATE	180.60
EMPLOYEE 365916	03/27/2025	IN-DISTRICT TRAVEL	114.31
EMPLOYEE 366026	03/27/2025	IN-DISTRICT TRAVEL	150.57
EMPLOYEE 366032	03/27/2025	IN-DISTRICT TRAVEL	525.28
EMPLOYEE 366050	03/27/2025	IN-DISTRICT TRAVEL	167.58
EMPLOYEE 366122	03/13/2025	IN-DISTRICT TRAVEL	517.71
EMPLOYEE 366158	03/11/2025	PROF DEVELOPMENT OUT OF STATE	684.80
EMPLOYEE 366274	03/04/2025	PROFESSIONAL DEVLPMNT IN STATE	1,014.06
EMPLOYEE 366336	03/18/2025	PROFESSIONAL DEVLPMNT IN STATE	241.50
EMPLOYEE 366338	03/27/2025	IN-DISTRICT TRAVEL	197.89
EMPLOYEE 366536	03/27/2025	PROFESSIONAL DEVLPMNT IN STATE	188.97
EMPLOYEE 366722	03/04/2025	PROFESSIONAL DEVLPMNT IN STATE	246.24
EMPLOYEE 367050	03/27/2025	IN-DISTRICT TRAVEL	112.14
EMPLOYEE 367156	03/27/2025	PROFESSIONAL DEVLPMNT IN STATE	137.63
EMPLOYEE 367378	03/27/2025	IN-DISTRICT TRAVEL	312.27
EMPLOYEE 368252	03/13/2025	IN-DISTRICT TRAVEL	100.10
EMPLOYEE 368304	03/27/2025	PROF DEVELOPMENT OUT OF STATE	312.47
EMPLOYEE 368456	03/27/2025	PROFESSIONAL DEVLPMNT IN STATE	149.89
EMPLOYEE 368632	03/18/2025	PROFESSIONAL DEVLPMNT IN STATE	598.44
EMPLOYEE 369232	03/27/2025	IN-DISTRICT TRAVEL	366.38
EMPLOYEE 369270	03/27/2025	IN-DISTRICT TRAVEL	341.39
EMPLOYEE 369532	03/11/2025	PROF DEVELOPMENT OUT OF STATE	683.06
EMPLOYEE 369860	03/13/2025	PROFESSIONAL DEVLPMNT IN STATE	123.32
EMPLOYEE 369916	03/04/2025	PROF DEVELOPMENT OUT OF STATE	1,064.74
EMPLOYEE 37	03/11/2025	PROFESSIONAL DEVLPMNT IN STATE	661.07
EMPLOYEE 370060	03/27/2025	IN-DISTRICT TRAVEL	506.73
EMPLOYEE 370074	03/13/2025	IN-DISTRICT TRAVEL	120.96
EMPLOYEE 370412	03/27/2025	IN-DISTRICT TRAVEL	228.97
EMPLOYEE 370422	03/27/2025	IN-DISTRICT TRAVEL	237.58
EMPLOYEE 370636	03/04/2025	PROFESSIONAL DEVLPMNT IN STATE	979.16
EMPLOYEE 370636	03/27/2025	IN-DISTRICT TRAVEL	334.60
EMPLOYEE 370656	03/11/2025	STAFF DEVELOPMENT IN STATE	653.51
EMPLOYEE 371178	03/27/2025	PROF DEVELOPMENT OUT OF STATE	1,497.98
EMPLOYEE 371180	03/18/2025	PROF DEVELOPMENT OUT OF STATE	1,071.83
EMPLOYEE 371228	03/27/2025	PROF DEVELOPMENT OUT OF STATE	469.00
EMPLOYEE 371360	03/27/2025	PROFESSIONAL DEVLPMNT IN STATE	146.25

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EMPLOYEE 371548	03/18/2025	TUITION REIMBURSEMENT	800.00
EMPLOYEE 371594	03/27/2025	IN-DISTRICT TRAVEL	203.00
EMPLOYEE 371670	03/27/2025	PROF DEVELOPMENT OUT OF STATE	1,807.67
EMPLOYEE 371718	03/06/2025	MISCELLANEOUS PURCHASED SVCS	130.00
EMPLOYEE 371768	03/27/2025	IN-DISTRICT TRAVEL	146.16
EMPLOYEE 371906	03/27/2025	IN-DISTRICT TRAVEL	136.92
EMPLOYEE 372222	03/11/2025	STAFF DEVELOPMENT IN STATE	686.74
EMPLOYEE 372402	03/20/2025	ACTIVITY TRIPS	102.50
EMPLOYEE 372638	03/18/2025	PROF DEVELOPMENT OUT OF STATE	1,098.02
EMPLOYEE 372768	03/27/2025	PROFESSIONAL DEVLPMNT IN STATE	115.11
EMPLOYEE 372866	03/11/2025	STAFF DEVELOPMENT IN STATE	698.34
EMPLOYEE 372890	03/11/2025	PROFESSIONAL DEVLPMNT IN STATE	735.80
EMPLOYEE 373150	03/27/2025	PROFESSIONAL DEVLPMNT IN STATE	450.63
EMPLOYEE 373158	03/13/2025	PROF DEVELOPMENT OUT OF STATE	1,195.35
EMPLOYEE 373208	03/04/2025	FIELD TRIPS	105.00
EMPLOYEE 373222	03/06/2025	PROFESSIONAL DEVLPMNT IN STATE	128.80
EMPLOYEE 373274	03/18/2025	PROFESSIONAL DEVLPMNT IN STATE	598.44
EMPLOYEE 373446	03/13/2025	TRAVEL STAFF	183.40
EMPLOYEE 373472	03/13/2025	IN-DISTRICT TRAVEL	392.00
EMPLOYEE 373476	03/27/2025	IN-DISTRICT TRAVEL	327.60
EMPLOYEE 373480	03/13/2025	IN-DISTRICT TRAVEL	458.55
EMPLOYEE 373580	03/27/2025	IN-DISTRICT TRAVEL	111.44
EMPLOYEE 373686	03/27/2025	IN-DISTRICT TRAVEL	166.30
EMPLOYEE 373786	03/27/2025	IN-DISTRICT TRAVEL	139.86
EMPLOYEE 373894	03/13/2025	PROF DEVELOPMENT OUT OF STATE	220.36
EMPLOYEE 374046	03/04/2025	PROFESSIONAL DEVLPMNT IN STATE	979.16
EMPLOYEE 374176	03/11/2025	FOOD	826.54
EMPLOYEE 374176	03/11/2025	OFFICE SUPPLIES	257.99
EMPLOYEE 374182	03/13/2025	STAFF DEVELOPMENT IN STATE	224.63
EMPLOYEE 374344	03/27/2025	IN-DISTRICT TRAVEL	119.84
EMPLOYEE 374366	03/18/2025	FIELD TRIPS	122.50
EMPLOYEE 374366	03/18/2025	TUITION REIMBURSEMENT	800.00
EMPLOYEE 374392	03/27/2025	PROFESSIONAL DEVLPMNT IN STATE	137.63
EMPLOYEE 374416	03/27/2025	IN-DISTRICT TRAVEL	875.00
EMPLOYEE 374416	03/27/2025	PROF DEVELOPMENT OUT OF STATE	1,962.47
EMPLOYEE 374440	03/27/2025	SERVICES PURCHASED LOCALLY	725.00
EMPLOYEE 374458	03/18/2025	PROF DEVELOPMENT OUT OF STATE	506.69
EMPLOYEE 374514	03/20/2025	CLASSROOM SUPPLIES	201.10
EMPLOYEE 374554	03/27/2025	IN-DISTRICT TRAVEL	140.70
EMPLOYEE 374650	03/27/2025	IN-DISTRICT TRAVEL	670.60
EMPLOYEE 374652	03/27/2025	IN-DISTRICT TRAVEL	200.97
EMPLOYEE 374672	03/04/2025	PROFESSIONAL DEVLPMNT IN STATE	892.02
EMPLOYEE 374674	03/27/2025	IN-DISTRICT TRAVEL	174.44
EMPLOYEE 374708	03/13/2025	PROFESSIONAL DEVLPMNT IN STATE	230.73
EMPLOYEE 374724	03/18/2025	PROF DEVELOPMENT OUT OF STATE	484.73
EMPLOYEE 374758	03/13/2025	PROF DEVELOPMENT OUT OF STATE	354.60
EMPLOYEE 374760	03/27/2025	PROFESSIONAL DEVLPMNT IN STATE	223.77
EMPLOYEE 374882	03/27/2025	IN-DISTRICT TRAVEL	225.75
EMPLOYEE 374916	03/13/2025	PROFESSIONAL DEVLPMNT IN STATE	227.23
EMPLOYEE 374936	03/27/2025	IN-DISTRICT TRAVEL	166.53
EMPLOYEE 375210	03/11/2025	PROFESSIONAL DEVLPMNT IN STATE	687.32
EMPLOYEE 375294	03/27/2025	IN-DISTRICT TRAVEL	144.13
EMPLOYEE 375346	03/13/2025	IN-DISTRICT TRAVEL	155.54
EMPLOYEE 375386	03/11/2025	STAFF DEVELOPMENT IN STATE	898.73
EMPLOYEE 375398	03/13/2025	SERVICES PURCHASED LOCALLY	200.00
EMPLOYEE 375584	03/27/2025	PROFESSIONAL DEVLPMNT IN STATE	164.02
EMPLOYEE 375732	03/27/2025	PROF DEVELOPMENT OUT OF STATE	1,795.60
EMPLOYEE 375886	03/27/2025	PROFESSIONAL DEVLPMNT IN STATE	1,197.00
EMPLOYEE 376054	03/27/2025	IN-DISTRICT TRAVEL	125.58
EMPLOYEE 376174	03/27/2025	PROFESSIONAL DEVLPMNT IN STATE	172.98
EMPLOYEE 376404	03/13/2025	IN-DISTRICT TRAVEL	308.20
EMPLOYEE 376438	03/13/2025	PROF DEVELOPMENT OUT OF STATE	212.29
EMPLOYEE 376450	03/13/2025	PROF DEVELOPMENT OUT OF STATE	455.15

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EMPLOYEE 376466	03/27/2025	IN-DISTRICT TRAVEL	176.40
EMPLOYEE 376498	03/27/2025	PROFESSIONAL DEVLPMNT IN STATE	132.93
EMPLOYEE 376500	03/27/2025	PROFESSIONAL DEVLPMNT IN STATE	223.77
EMPLOYEE 376522	03/27/2025	PROF DEVELOPMENT OUT OF STATE	236.89
EMPLOYEE 376532	03/27/2025	FIELD TRIPS	1,000.00
EMPLOYEE 376564	03/13/2025	PROFESSIONAL DEVLPMNT IN STATE	140.00
EMPLOYEE 376566	03/27/2025	PROFESSIONAL DEVLPMNT IN STATE	136.96
EMPLOYEE 376568	03/04/2025	PROF DEVELOPMENT OUT OF STATE	818.46
EMPLOYEE 376570	03/04/2025	PROF DEVELOPMENT OUT OF STATE	818.46
EMPLOYEE 376594	03/27/2025	PROF DEVELOPMENT OUT OF STATE	470.85
EMPLOYEE 376596	03/27/2025	PROF DEVELOPMENT OUT OF STATE	470.85
EMPLOYEE 376618	03/27/2025	PROFESSIONAL DEVLPMNT IN STATE	188.27
EMPLOYEE 376708	03/11/2025	PROF DEVELOPMENT OUT OF STATE	1,350.89
EMPLOYEE 376714	03/27/2025	PROFESSIONAL DEVLPMNT IN STATE	188.27
EMPLOYEE 376754	03/27/2025	PROFESSIONAL DEVLPMNT IN STATE	163.90
EMPLOYEE 376764	03/27/2025	PROFESSIONAL DEVLPMNT IN STATE	164.02
EMPLOYEE 376770	03/11/2025	FOOD	150.00
EMPLOYEE 376776	03/11/2025	PROFESSIONAL DEVLPMNT IN STATE	729.17
EMPLOYEE 376784	03/11/2025	PROFESSIONAL DEVLPMNT IN STATE	151.20
EMPLOYEE 376798	03/04/2025	PROF DEVELOPMENT OUT OF STATE	1,064.74
EMPLOYEE 376800	03/04/2025	PROF DEVELOPMENT OUT OF STATE	938.19
EMPLOYEE 376810	03/27/2025	PROFESSIONAL DEVLPMNT IN STATE	305.14
EMPLOYEE 376824	03/13/2025	IN-DISTRICT TRAVEL	289.80
EMPLOYEE 376838	03/18/2025	PROF DEVELOPMENT OUT OF STATE	513.33
EMPLOYEE 376854	03/06/2025	MISCELLANEOUS PURCHASED SVCS	107.79
EMPLOYEE 376856	03/06/2025	MISCELLANEOUS PURCHASED SVCS	130.00
EMPLOYEE 376862	03/27/2025	FIELD TRIPS	105.00
EMPLOYEE 376896	03/27/2025	IN-DISTRICT TRAVEL	102.74
EMPLOYEE 38	03/13/2025	IN-DISTRICT TRAVEL	392.00
EMPLOYEE 39	03/18/2025	PROFESSIONAL DEVLPMNT IN STATE	569.21
EMPLOYEE 40	03/27/2025	IN-DISTRICT TRAVEL	102.90
EMPLOYEE 98623	03/13/2025	TUITION REIMBURSEMENT	800.00
EMPLOYEE SERVICES INC	03/27/2025	OTHER PAYROLL DEDUCTIONS	4,248.81
EMPOWERED TO WIN LLC	03/13/2025	MISCELLANEOUS PURCHASED SVCS	3,750.00
ENOME INC.	03/13/2025	TECHNOLOGY PURCHASED SERVICES	166,600.00
EPES SOFTWARE INC	03/27/2025	TECHNOLOGY SOFTWARE SUPPLIES	132.00
EPIC SPORTS INC	03/27/2025	OTHER EQUIPMENT	332.48
EPS OPERATIONS LLC	03/27/2025	INSTRUCTIONAL SUPPLIES	21,311.28
EVENT RENTALS INC	03/06/2025	MISCELLANEOUS PURCHASED SVCS	2,776.41
EVERYTHING PARKING, INC.	03/06/2025	SERVICES PURCHASED LOCALLY	43,073.03
FAIRFIELD INN & SUITES BY MARRIOTT	03/11/2025	FIELD TRIPS	3,943.96
FAMILY SUPPORT REGISTRY FSR	03/11/2025	OTHER PAYROLL DEDUCTIONS	126.36
FANCY THAT BISTRO AND CATERING	03/06/2025	FOOD	3,304.50
FIRST CLASS CONSTRUCTION LLC	03/20/2025	CONSTRUCTION SERVICES	51,328.00
FIRST CLASS CONSTRUCTION LLC	03/27/2025	REPAIRS & MAINTENANCE	158,666.64
FISHER SCIENTIFIC	03/06/2025	INSTRUCTIONAL SUPPLIES	253.01
FLINN SCIENTIFIC INC	03/25/2025	INSTRUCTIONAL SUPPLIES	1,552.52
FOLLETT CONTENT SOLUTIONS LLC	03/27/2025	INSTRUCTIONAL SUPPLIES	3,211.37
FOLLETT CONTENT SOLUTIONS LLC	03/27/2025	LIBRARY BOOKS	30,317.90
FOR THIS IS RIGHT LLC	03/13/2025	INSTRUCTIONAL PROGS IMPRV SVCS	4,500.00
FOREST LAKE TRAVEL	03/06/2025	PROF DEVELOPMENT OUT OF STATE	12,854.66
FORMS AND SUPPLY	03/06/2025	OFFICE SUPPLIES	1,557.72
FRANKLIN PLANNER CORPORATION	03/13/2025	OFFICE SUPPLIES	190.73
FRANK'S ELECTRICAL SERVICE	03/06/2025	CONSTRUCTION SERVICES	3,684.00
FRANK'S ELECTRICAL SERVICE	03/20/2025	REPAIRS & MAINTENANCE	2,972.00
FRIENDLY CATERER	03/20/2025	FOOD	3,000.00
FRONTLINE TECHNOLOGIES GROUP	03/20/2025	TECHNOLOGY PURCHASED SERVICES	17,614.72
FRS, INC.	03/13/2025	KITCHEN SUPPLIES	262.94
FUN EXPRESS LLC	03/06/2025	INST SUPPLIES-ST INCENTIVES T1	996.91
FUN EXPRESS LLC	03/27/2025	INSTRUCTIONAL SUPPLIES	407.93
FUN EXPRESS LLC	03/27/2025	OFFICE SUPPLIES	182.15
GAIL A. GLOVER	03/06/2025	INSTRUCTIONAL SERVICES	2,950.00
GANN OFFICE SUPPLIERS	03/27/2025	TECHNOLOGY SOFTWARE SUPPLIES	637.14

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GANZY & CO	03/06/2025	INSTRUCTIONAL SUPPLIES	2,754.00
GATEWAY DEALER NETWORK, LLC	03/13/2025	VEHICLE REPAIRS	4,188.00
GEIGER BROS	03/06/2025	INSTRUCTIONAL SUPPLIES	6,380.25
GEIGER BROS	03/20/2025	TECHNOLOGY SOFTWARE SUPPLIES	715.61
GEORGIA AQUARIUM	03/18/2025	FIELD TRIPS	435.50
GEORGIA SCHOOL FOR INNOVATION	03/11/2025	REVENUE FROM OTHER LOCAL SOURCE	312.00
GERALD FINLEY	03/13/2025	SERVICES PURCHASED LOCALLY	200.00
GEYER INSTRUCTIONAL AIDS CO INC	03/25/2025	TECHNOLOGY SOFTWARE SUPPLIES	367.20
GIO EXPRESS INC	03/27/2025	MISCELLANEOUS PURCHASED SVCS	353.40
GIRL SCOUTS OF SOUTH CAROLINA	03/11/2025	MISCELLANEOUS PURCHASED SVCS	110.00
GLORY COMMUNICATIONS	03/13/2025	ADVERTISING	1,260.00
GMK INC	03/06/2025	ARCHITECT ENGINEER SERVICES	12,750.00
GOFF FARMS, INC	03/06/2025	INSTRUCTIONAL SUPPLIES	3,933.06
GORDON FOOD SERVICE, INC	03/06/2025	FOOD BAKERY PRODUCTS	171,216.70
GORDON FOOD SERVICE, INC	03/13/2025	FOOD	53,498.33
GORDON FOOD SERVICE, INC	03/13/2025	FOOD FF FRUITS VEGETABLES	103,520.71
GORDON FOOD SERVICE, INC	03/13/2025	KITCHEN PAPER SUPPLIES	64,456.83
GORDON FOOD SERVICE, INC	03/13/2025	KITCHEN SUPPLIES	8,053.67
GORDON FOOD SERVICE, INC	03/27/2025	FOOD CANNED FRUITS & VEGETABLE	12,291.03
GORDON FOOD SERVICE, INC	03/27/2025	FOOD DAIRY PRODUCTS	28,584.75
GORDON FOOD SERVICE, INC	03/27/2025	FOOD MEATS EGGS SEAFOOD	319,304.95
GORDON FOOD SERVICE, INC	03/27/2025	FOOD OTHER	38,997.17
GRECIAN GARDENS	03/13/2025	FOOD	421.95
GRIMBALL, COTTERILL & ASSOCIATES	03/27/2025	IMPROVEMENTS OTHER THAN BUILD	6,000.00
GUMDROP BOOKS	03/06/2025	LIBRARY BOOKS	4,154.74
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	03/06/2025	ATTORNEY SERVICES	9,180.00
HAND2MIND INC	03/20/2025	INSTRUCTIONAL SUPPLIES	12,282.57
HARMONY WHITE	03/27/2025	MISCELLANEOUS EXPENSE	300.00
HARRIS INTEGRATED SOLUTIONS, INC.	03/13/2025	REPAIRS & MAINTENANCE	10,156.80
HAWTHORNE EDUCATIONAL SERVICE, INC.	03/25/2025	INSTRUCTIONAL SUPPLIES	105.57
HEINEMANN	03/13/2025	INSTRUCTIONAL SUPPLIES	741.99
HENRY SCHEIN, INC	03/27/2025	PUPIL ACTIVITIES SUPPLIES	343.49
HERALD OFFICE SYSTEM	03/06/2025	OFFICE SUPPLIES	504.55
HIRE QUEST LLC	03/13/2025	MISCELLANEOUS PURCHASED SVCS	9,217.60
HIRE QUEST LLC	03/20/2025	MISC. OTHER PROFESSIONAL SRVCS	11,215.40
HIS & HERS TAILORING	03/21/2025	MISCELLANEOUS PURCHASED SVCS	668.00
HISTORIC COLUMBIA FOUNDATION	03/13/2025	FIELD TRIPS	250.00
HOFFMAN MECHANICAL SOLUTIONS INC	03/13/2025	CONSTRUCTION SERVICES	110,714.76
HOFFMAN MECHANICAL SOLUTIONS INC	03/13/2025	REPAIRS & MAINTENANCE	15,458.04
HONEY BAKED HAM CO	03/27/2025	FOOD	1,022.94
HONEY BAKED HAM COMPANY	03/27/2025	FOOD	526.91
HORACE MANN LIFE INS CO	03/27/2025	OTHER PAYROLL DEDUCTIONS	640.77
IGNITE TRANSFORMATIONAL LIVING	03/11/2025	INITIATIVE PROFESSIONAL DEV	511.00
IGNITE TRANSFORMATIONAL LIVING	03/11/2025	INSTRUCTIONAL PROGS IMPRV SVCS	1,489.00
IJA CHARLES	03/27/2025	SERVICES PURCHASED LOCALLY	4,000.00
INSTRUCTURE INC	03/11/2025	PROFESSIONAL DEVLPMNT IN STATE	785.00
INSTRUCTURE INC	03/13/2025	PROF DEVELOPMENT OUT OF STATE	785.00
INTERNAL REVENUE SERVICE	03/27/2025	INTERNAL REVENUE SERVICE LEVY	728.34
INTERSTATE TRANSPORTATION EQUIPMENT INC	03/06/2025	VEHICLE REPAIRS	9,924.85
INVISION COUNSELING	03/20/2025	INSTRUCTIONAL SERVICES	500.00
IRMO ENTERTAINMENT LLC	03/11/2025	INITIATIVE FOOD	1,125.00
IRMO ENTERTAINMENT LLC	03/11/2025	INITIATIVE PROFESSIONAL DEV	2,586.56
IRON MOUNTAIN	03/06/2025	MISCELLANEOUS PURCHASED SVCS	9,786.39
J SQUARED MCR LLC	03/06/2025	INSTRUCTIONAL PROGS IMPRV SVCS	1,600.00
J W PEPPER MUSIC COMPANY	03/20/2025	INSTRUCTIONAL SUPPLIES	546.16
JACKSON ABC LLC	03/11/2025	INITIATIVE FOOD	674.03
JAG FIELD SERVICES	03/31/2025	PROF DEVELOPMENT OUT OF STATE	149.00
JAG FIELD SERVICES	03/31/2025	PROFESSIONAL DEVLPMNT IN STATE	149.00
JAGS	03/04/2025	PROF DEVELOPMENT OUT OF STATE	149.00
JAGS	03/20/2025	STAFF DEVELOPMENT OUT OF STATE	149.00
JDWALKER GROUP LLC	03/27/2025	MISC. OTHER PROFESSIONAL SRVCS	155,912.40
JDWALKER GROUP LLC	03/27/2025	MISCELLANEOUS PURCHASED SVCS	15,739.69
JEFFREY LAMPKIN'S COUNTRY BOY KITCHEN	03/13/2025	FOOD	283.05

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JESSICA JACKSON	03/13/2025	SERVICES PURCHASED LOCALLY	725.00
JIM WHITEHEAD TIRE SERVICE INC	03/27/2025	VEHICLE REPAIRS	5,144.28
JOANNA ZALESKI	03/06/2025	INSTRUCTIONAL PROGS IMPRV SVCS	300.00
JOHN DEERE COMPANY	03/18/2025	OTHER EQUIPMENT	2,746.25
JOHNSON CONTROLS FIRE PROTECTION LP	03/06/2025	REPAIRS & MAINTENANCE	33,525.27
JOHNSON-LAMBE CO	03/06/2025	PUPIL ACTIVITIES SUPPLIES	17,105.31
JOHNSON-LAMBE CO	03/13/2025	UNIFORMS	3,514.52
JOHNSTONE SUPPLY OF COLUMBIA	03/06/2025	MAINTENANCE SUPPLIES	1,701.99
JOHNSTONE SUPPLY OF COLUMBIA	03/06/2025	PURCHASES WAREHOUSE INVENTORY	7,516.39
JOHNSTONE SUPPLY OF COLUMBIA	03/13/2025	OTHER EQUIPMENT	6,552.65
JONES SCHOOL SUPPLY CO IN	03/13/2025	OFFICE SUPPLIES	1,873.17
JONES SCHOOL SUPPLY CO IN	03/27/2025	INSTRUCTIONAL SUPPLIES	4,819.80
JONES SCHOOL SUPPLY CO INC	03/06/2025	CLASSROOM SUPPLIES	566.57
JONES SCHOOL SUPPLY CO INC	03/06/2025	INST SUPPLIES-ST INCENTIVES T1	200.42
JONES SCHOOL SUPPLY CO INC	03/06/2025	INSTRUCTIONAL SUPPLIES	3,896.39
JOSTENS	03/27/2025	INSTRUCTIONAL SUPPLIES	1,971.00
JTM PROVISIONS CO	03/27/2025	VENDOR PREPARED FOODS	9,674.00
JUNIOR LIBRARY GUILD	03/20/2025	LIBRARY BOOKS	3,020.30
KAMANIA WYNTER HOYTE	03/13/2025	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
KAPLAN SCHOOL SUPPLY CORP	03/13/2025	FURNITURE & FIXTURES	39,212.90
KAPLAN SCHOOL SUPPLY CORP	03/27/2025	INSTRUCTIONAL SUPPLIES	208.57
KAREN A. BRYANT	03/27/2025	INSTRUCTIONAL SERVICES	5,000.00
KENDALL BELTON	03/27/2025	SERVICES PURCHASED LOCALLY	1,650.00
KENDALL/HUNT PUBLISHING CO	03/06/2025	TEXTBOOKS	9,501.33
KEN'S TENTS	03/13/2025	MISCELLANEOUS PURCHASED SVCS	183.60
KENTUCKY CHILD SUPPORT ENFORCEMENT	03/27/2025	OTHER PAYROLL DEDUCTIONS	267.09
KEY SHOP	03/13/2025	MISCELLANEOUS PURCHASED SVCS	214.44
KIMBALL MIDWEST	03/27/2025	PURCHASES VEHICLE MAINT INV	3,488.85
KIMESTRY LLC	03/11/2025	INSTRUCTIONAL SERVICES	2,000.00
KINDLY PREPARED TREATS & MORE	03/11/2025	FOOD	3,175.00
KNOWBUDDY RESOURCES	03/27/2025	LIBRARY BOOKS	590.56
KONA ICE OF SUMTER	03/20/2025	FOOD	708.75
KW ENVIRONMENTAL LLC	03/20/2025	REPAIRS & MAINTENANCE	11,955.00
KYLE A. GREENE LLC	03/13/2025	INSTRUCTIONAL SERVICES	1,500.00
KYLE SCHOENLEBER	03/13/2025	FURNITURE & FIXTURES	323.00
KYREEM OAKES	03/13/2025	INSTRUCTIONAL SERVICES	1,249.75
LAKESHORE LEARNING MATERIALS	03/06/2025	CLASSROOM SUPPLIES	870.75
LAKESHORE LEARNING MATERIALS	03/27/2025	INSTRUCTIONAL SUPPLIES	6,572.70
LAMAR FLORIDA INC.	03/20/2025	ADVERTISING	11,784.00
LAMPKIN MEDIA LLC	03/21/2025	MISCELLANEOUS PURCHASED SVCS	8,900.00
LANGUAGE LINE SOLUTIONS	03/13/2025	INSTRUCTIONAL SERVICES	434.42
LANGUAGE LINE SOLUTIONS	03/20/2025	TRANSLATION SERVICES	3,938.34
LEAPHART & COMPANY LLC	03/27/2025	FOOD	5,113.50
LEARNING A-Z	03/25/2025	TECHNOLOGY SOFTWARE SUPPLIES	1,283.04
LEE TRANSPORT EQUIPMENT INC	03/13/2025	VEHICLE REPAIRS	439.10
LEGACY STUDENT TRANSPORT, LLC	03/20/2025	FIELD TRIPS	2,070.00
LERNER PUBLISHING GROUP	03/13/2025	LIBRARY BOOKS	107.96
LESLEY KLUFIO	03/11/2025	INSTRUCTIONAL SERVICES	1,500.00
LEXINGTON COUNTY SCHOOL DIST TWO	03/06/2025	INSTRUCTIONAL SERVICES	18,056.05
LEXINGTON DRY CLEANING	03/13/2025	MISCELLANEOUS PURCHASED SVCS	151.54
LINDE GAS AND EQUIPMENT	03/06/2025	INSTRUCTIONAL SUPPLIES	1,735.86
LINDE GAS AND EQUIPMENT	03/06/2025	OTHER EQUIPMENT	259.73
LITERACY FOR LEARNING LLC	03/27/2025	INSTRUCTIONAL PROGS IMPRV SVCS	28,500.00
LITTLE JOHNNY LLC	03/27/2025	PUPIL SERVICES	26,625.00
LIZARDS THICKET	03/13/2025	FOOD	131.87
LIZARDS THICKET	03/18/2025	INITIATIVE FOOD	1,563.06
LLE CONSTRUCTION GROUP LLC	03/13/2025	CONSTRUCTION SERVICES	5,050.00
LORICK OFFICE PRODUCTS	03/27/2025	FURNITURE & FIXTURES	745.20
LORICK OFFICE PRODUCTS INC	03/13/2025	FOOD	195.95
LORICK OFFICE PRODUCTS INC	03/13/2025	OTHER EQUIPMENT	213.40
LORICK OFFICE PRODUCTS INC	03/20/2025	CLASSROOM SUPPLIES	323.55
LORICK OFFICE PRODUCTS INC	03/20/2025	FURNITURE & FIXTURES	64,264.86
LORICK OFFICE PRODUCTS INC	03/20/2025	INSTRUCTIONAL SUPPLIES	2,190.63

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LORICK OFFICE PRODUCTS INC	03/20/2025	TECHNOLOGY SOFTWARE SUPPLIES	1,451.98
LORICK OFFICE PRODUCTS INC	03/27/2025	OFFICE SUPPLIES	1,436.64
LOWES HOME CENTERS INC	03/13/2025	INSTRUCTIONAL SUPPLIES	2,561.15
LUCKYSKYS KREATIONS	03/04/2025	INSTRUCTIONAL SUPPLIES	583.20
M.E. CONTRACTING	03/13/2025	PORTABLE CLASSROOMS	13,600.00
MAC GASES INC	03/13/2025	CLASSROOM SUPPLIES	115.00
MAC PAPERS, INC.	03/20/2025	OFFICE SUPPLIES	1,092.31
MAISY WILLIAMS	03/27/2025	MISCELLANEOUS EXPENSE	200.00
MAKE MUSIC	03/20/2025	TECHNOLOGY SOFTWARE SUPPLIES	1,057.64
MAKE MUSIC	03/27/2025	CLASSROOM SUPPLIES	906.54
MARCO'S PIZZA	03/27/2025	FOOD	276.89
MARIA DEFELICE ART, LLC	03/04/2025	INSTRUCTIONAL SERVICES	2,000.00
MARKILO ANDERSON	03/13/2025	SERVICES PURCHASED LOCALLY	1,675.00
MCALISTERS DELI	03/13/2025	FOOD	1,098.64
MCALISTER'S DELI	03/13/2025	FOOD	5,916.13
MCNEIL SUBWAY CORPORATION	03/13/2025	FOOD	388.80
MEDCO SUPPLY COMPANY	03/13/2025	PUPIL ACTIVITIES SUPPLIES	2,295.30
MEETZE PLUMBING	03/06/2025	CONSTRUCTION SERVICES	14,682.33
MEETZE PLUMBING	03/06/2025	REPAIRS & MAINTENANCE	2,052.23
MGT IMPACT SOLUTIONS, LLC	03/13/2025	TECHNICAL SERVICES	311,000.00
MICHAEL BUSINESS MACHINES	03/13/2025	OFFICE SUPPLIES	280.80
MICHELLE COLEMAN	03/27/2025	INSTRUCTIONAL SERVICES	200.00
MICHELLE KIMPSON	03/20/2025	INSTRUCTIONAL PROGS IMPRV SVCS	6,000.00
MIDLANDS ACTION PHOTOGRAPHY	03/13/2025	PUPIL ACTIVITIES SUPPLIES	812.07
MIDLANDS TECHNICAL COLLEGE	03/13/2025	STAFF DEVELOPMENT IN STATE	269.00
MIDSCHOOLMATH LLC	03/04/2025	PROF DEVELOPMENT OUT OF STATE	570.00
MOBILE COMMUNICATIONS OF AMERICA	03/13/2025	INSTRUCTIONAL SUPPLIES	1,333.58
MOBILE COMMUNICATIONS OF AMERICA	03/13/2025	OTHER EQUIPMENT	44,310.02
MOBILE COMMUNICATIONS OF AMERICA	03/13/2025	REPAIRS & MAINTENANCE	3,407.50
MOBILE COMMUNICATIONS OF AMERICA	03/20/2025	SENSITIVE EQUIP UNDER (\$300)	666.79
MOBILE COMMUNICATIONS OF AMERICA	03/27/2025	CONSTRUCTION SERVICES	18,616.46
MOTOROLA, INC	03/13/2025	TELECOMMUNICATIONS SERVICES	367.50
MOUNTAIN MATH/LANGUAGE	03/06/2025	INSTRUCTIONAL SUPPLIES	1,999.00
NAFSCE	03/20/2025	DUES AND FEES	880.00
NAIESHA WISE	03/06/2025	INSTRUCTIONAL SERVICES	600.00
NAPA AUTO PARTS	03/06/2025	INSTRUCTIONAL SUPPLIES	2,266.09
NAPA AUTO PARTS	03/20/2025	VEHICLE REPAIRS	2,559.43
NASCO	03/06/2025	INSTRUCTIONAL SUPPLIES	1,861.30
NATIONAL ASSN OF ELEMENTARY SCHOOL PRINCIPALS	03/27/2025	PROFESSIONAL DEVLPMNT IN STATE	1,299.00
NATIONAL ASSOCIATION FOR THE	03/20/2025	INSTRUCTIONAL PROGS IMPRV SVCS	1,209.00
NATIONAL ASSOCIATION OF SCHOOL NURSES	03/31/2025	PROF DEVELOPMENT OUT OF STATE	709.00
NATIONAL PAIDEIA CENTER	03/20/2025	TECHNOLOGY SOFTWARE SUPPLIES	800.00
NATIONAL RESTAURANT ASSOC.	03/06/2025	TEXTBOOKS	4,087.44
NATIONAL SCHOOL PUBLIC RELATIONS	03/04/2025	DUES AND FEES	1,535.00
NATIONAL TEACHER ASSOCIATES	03/27/2025	OTHER PAYROLL DEDUCTIONS	24,168.38
NC CHILD SUPPORT	03/27/2025	OTHER PAYROLL DEDUCTIONS	359.00
NCH CORPORATION	03/06/2025	MAINTENANCE SUPPLIES	1,393.15
NEW DIRECTION SOLUTIONS LLC	03/11/2025	PUPIL SERVICES	64,435.71
NEWEGG BUSINESS	03/13/2025	TECHNOLOGY EQUIPMENT	2,425.06
NEWEGG.COM	03/13/2025	INSTRUCTIONAL SUPPLIES	6,738.31
NIET	03/13/2025	INSTRUCTIONAL PROGS IMPRV SVCS	24,750.00
NO NAME INC	03/04/2025	INITIATIVE FOOD	714.29
NOMA STEAM	03/20/2025	INSTRUCTIONAL SERVICES	885.50
NORTHEAST TROPHIES & ENGRAVING	03/13/2025	INSTRUCTIONAL SUPPLIES	659.31
OAK HALL INDUSTRIES, LP	03/13/2025	INSTRUCTIONAL SUPPLIES	573.52
OCCIDENTAL LIFE INSURANCE COMPANY	03/11/2025	OTHER PAYROLL DEDUCTIONS	996.86
ODP BUSINESS SOLUTIONS	03/06/2025	INSTRUCTIONAL SUPPLIES	13,286.57
ODP BUSINESS SOLUTIONS	03/13/2025	OFFICE SUPPLIES	10,843.47
ODP BUSINESS SOLUTIONS	03/20/2025	FURNITURE & FIXTURES	2,665.71
ODP BUSINESS SOLUTIONS	03/20/2025	TECHNOLOGY SOFTWARE SUPPLIES	22,421.35
ODP BUSINESS SOLUTIONS	03/27/2025	CLASSROOM SUPPLIES	4,643.95
ODP BUSINESS SOLUTIONS	03/27/2025	FOOD	2,122.62
OFFICE DEPOT	03/04/2025	CLASSROOM SUPPLIES	168.15

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OFFICE DEPOT	03/20/2025	OFFICE SUPPLIES	8,413.68
OHIO CHILD SUPPORT PAYMENT CENTRAL (CSPC)	03/27/2025	OTHER PAYROLL DEDUCTIONS	381.86
ORIENTAL TRADING COMPANY, INC.	03/27/2025	INSTRUCTIONAL SUPPLIES	220.97
ORKIN PEST CONTROL LLC	03/13/2025	OTHER PURCHASED SERVICES	4,846.43
OVATIONS CATERING	03/18/2025	FOOD	6,660.54
P & B PROMOTIONALS	03/18/2025	OFFICE SUPPLIES	904.50
P & B PROMOTIONALS	03/27/2025	INSTRUCTIONAL SUPPLIES	250.61
PALMETTO LANGUAGE SERVICES LLC	03/06/2025	MISCELLANEOUS PURCHASED SVCS	233.00
PALMETTO LANGUAGE SERVICES LLC	03/13/2025	TRANSLATION SERVICES	708.00
PALMETTO METAL PRODUCTS INC	03/04/2025	PURCHASES WAREHOUSE INVENTORY	1,488.24
PARAMOUNT CUSTOM SIGNS	03/27/2025	IMPROVEMENTS OTHER THAN BUILD	162,233.74
PEARSON	03/04/2025	INSTRUCTIONAL SUPPLIES	5,500.00
PECKNEL MUSIC COMPANY	03/13/2025	CLASSROOM SUPPLIES	588.72
PECKNEL MUSIC COMPANY	03/13/2025	EQUIPMENT REPAIRS	2,176.88
PECKNEL MUSIC COMPANY	03/13/2025	INSTRUCTIONAL SUPPLIES	1,170.78
PECKNEL MUSIC COMPANY	03/20/2025	INSTRUCTIONAL SERVICES	450.46
PECKNEL MUSIC COMPANY	03/20/2025	TECHNOLOGY SOFTWARE SUPPLIES	858.60
PERFECT PRINTING	03/20/2025	PRINTING BINDING	297.00
PERFECT PRINTING	03/25/2025	UNIFORMS	1,676.70
PERFORMANCE HEALTH SUPPLY INC	03/06/2025	PUPIL ACTIVITIES SUPPLIES	325.04
PET DAIRY	03/27/2025	FOOD DAIRY PRODUCTS	64,125.89
PET DAIRY	03/31/2025	FOOD	5,187.06
PHONO-GRAPHIX READING	03/13/2025	INSTRUCTIONAL PROGS IMPRV SVCS	2,238.20
PHVIF ATLANTA LLC	03/13/2025	FIELD TRIPS	11,308.46
PIONEER ATHLETICS	03/25/2025	PUPIL ACTIVITIES SUPPLIES	1,331.48
PIONEER DRAMA SERVICE, INC	03/13/2025	INSTRUCTIONAL SUPPLIES	254.75
PITNEY BOWES INC	03/04/2025	POSTAGE	30,000.00
PITNEY BOWES INC	03/25/2025	MISCELLANEOUS PURCHASED SVCS	275.40
PIZZA HUT	03/13/2025	FOOD	175.84
POSITIVE PROMOTIONS	03/25/2025	CLASSROOM SUPPLIES	2,672.91
POSITIVE PROMOTIONS	03/25/2025	INITIATIVE SUPPLIES	3,654.17
POSITIVE PROMOTIONS	03/25/2025	INSTRUCTIONAL SUPPLIES	3,913.64
POSITIVE PROMOTIONS	03/25/2025	OFFICE SUPPLIES	1,848.86
POSITIVE PROMOTIONS	03/25/2025	PROMOTIONAL ITEMS	2,195.86
POSITIVE PROMOTIONS	03/25/2025	PURCHASES WAREHOUSE INVENTORY	3,174.90
POSITIVE PROMOTIONS INC	03/25/2025	INITIATIVE SUPPLIES	3,860.08
POTS AND PANS LLC	03/11/2025	FOOD	1,425.00
PREMIER BIOTECH INC	03/06/2025	MISC. OTHER PROFESSIONAL SRVCS	1,114.68
PRE-PAID LEGAL SERVICES, INC	03/27/2025	OTHER PAYROLL DEDUCTIONS	5,552.91
PRESENTATION SYSTEMS INC	03/06/2025	INSTRUCTIONAL SUPPLIES	418.53
PRESENTATION SYSTEMS INC	03/06/2025	OFFICE SUPPLIES	2,890.20
PRESENTATION SYSTEMS INC	03/20/2025	TECHNOLOGY SOFTWARE SUPPLIES	1,200.42
PRO KITCHEN INC	03/27/2025	KITCHEN SUPPLIES	1,476.33
PUBLIC CONSULTING GROUP LLC	03/20/2025	TECHNOLOGY PURCHASED SERVICES	3,500.00
PUBLIX SUPER MARKET	03/14/2025	INITIATIVE FOOD	178.83
PURPLE COMMUNICATIONS, INC.	03/25/2025	MISCELLANEOUS PURCHASED SVCS	1,918.00
QUIETSTORM ELECTRONICS LLC	03/11/2025	MISCELLANEOUS PURCHASED SVCS	3,000.00
QUILL CORPORATION	03/06/2025	INSTRUCTIONAL SUPPLIES	2,440.42
QUILL CORPORATION	03/06/2025	TECHNOLOGY EQUIPMENT	418.59
QUILL CORPORATION	03/20/2025	TECHNOLOGY SOFTWARE SUPPLIES	6,537.03
QUILL CORPORATION	03/27/2025	CLASSROOM SUPPLIES	528.07
QUILL CORPORATION	03/27/2025	FOOD	4,135.22
QUILL CORPORATION	03/27/2025	OFFICE SUPPLIES	1,479.71
RAFAEL DOUGLAS	03/13/2025	SERVICES PURCHASED LOCALLY	200.00
RANDY BENSON	03/27/2025	SERVICES PURCHASED LOCALLY	375.00
RAPTOR TECHNOLOGIES INC	03/25/2025	INSTRUCTIONAL SUPPLIES	199.80
RAPTOR TECHNOLOGIES INC	03/25/2025	OFFICE SUPPLIES	1,856.54
RAPTOR TECHNOLOGIES INC	03/25/2025	OTHER EQUIPMENT	10,450.80
RAPTOR TECHNOLOGIES INC	03/25/2025	TECHNOLOGY EQUIPMENT	134.26
REALLY GOOD STUFF	03/13/2025	INST SUPPLIES-ST INCENTIVES T1	1,333.61
REALLY GOOD STUFF	03/13/2025	INSTRUCTIONAL SUPPLIES	4,606.37
REALLY GOOD STUFF	03/20/2025	PROFESSIONAL SUPPLIES/MATERIAL	183.39
RICHARDSON PLOWDEN & ROBINSON	03/06/2025	ATTORNEY SERVICES	2,252.60

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RICHLAND COUNTY FINANCE DEPARTMENT	03/18/2025	SEWERAGE	13,558.71
RICHLAND COUNTY FINANCE DEPARTMENT	03/18/2025	WATER	108.27
RICHLAND COUNTY SHERIFF'S DEPT	03/11/2025	MISCELLANEOUS PURCHASED SVCS	907.50
RICHLAND COUNTY SHERIFF'S DEPT	03/11/2025	SERVICES PURCHASED LOCALLY	1,732,785.50
RICHLAND ONE MIDDLE COLLEGE	03/18/2025	INSTRUCTIONAL SUPPLIES	400.00
RICHLAND ONE MIDDLE COLLEGE	03/27/2025	PAYMENTS TO PUBLIC CHARTER SCH	141,082.15
RIDDELL/ALL AMERICAN SPOR	03/13/2025	PUPIL ACTIVITIES SUPPLIES	9,231.68
RIDDELL/ALL AMERICAN SPOR	03/20/2025	MISCELLANEOUS PURCHASED SVCS	3,363.06
RIVERBANKS PARK COMMISSION	03/11/2025	FIELD TRIPS	1,028.94
ROBOKIND LLC	03/27/2025	TECHNOLOGY PURCHASED SERVICES	43,427.50
ROBOTSHOP INC	03/13/2025	INSTRUCTIONAL SUPPLIES	1,208.91
ROCHESTER 100 INC	03/13/2025	INSTRUCTIONAL SUPPLIES	1,413.72
ROCHESTER 100 INC	03/27/2025	CLASSROOM SUPPLIES	260.94
RODNEY COSBY	03/13/2025	SERVICES PURCHASED LOCALLY	525.00
ROPER MOUNTAIN SCIENCE CENTER	03/20/2025	FIELD TRIPS	372.00
RTP APPAREL LLC	03/25/2025	INSTRUCTIONAL SUPPLIES	3,707.54
SAGE PUBLICATIONS INC	03/11/2025	INSTRUCTIONAL SUPPLIES	3,623.06
SAGE PUBLICATIONS, INC	03/11/2025	INSTRUCTIONAL SUPPLIES	629.30
SAL'S & GEORGES FEED, SEED AND SUPPLY, LLC	03/13/2025	INSTRUCTIONAL SUPPLIES	558.24
EMPLOYEE 58948	03/06/2025	MISCELLANEOUS PURCHASED SVCS	156.00
SARAH T. FLETCHER	03/06/2025	INSTRUCTIONAL SERVICES	200.00
SAVOR LINING	03/31/2025	INSTRUCTIONAL PROGS IMPRV SVCS	159.00
SAWYER EMBROIDERY	03/20/2025	INSTRUCTIONAL SUPPLIES	689.00
SC ASSOC OF SCHOOL PSYCHOLOGISTS	03/13/2025	PROFESSIONAL DEVLPMNT IN STATE	500.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	03/20/2025	PROFESSIONAL DEVLPMNT IN STATE	3,465.00
SC ASSOCIATION OF SCHOOL LIBRARIANS	03/11/2025	PROFESSIONAL DEVLPMNT IN STATE	1,670.00
SC COACH LLC	03/18/2025	FIELD TRIPS	2,450.00
SC DEPARTMENT OF EDUCATION	03/18/2025	TEXTBOOKS	2,699.55
SC DEPARTMENT OF EDUCATION	03/20/2025	GASOLINE	8,227.71
SC DEPARTMENT OF JUVENILE JUSTICE	03/14/2025	PAYMENT TO SDE (TRANSIT)	2,223.42
SC DEPARTMENT OF LABOR LICENSING	03/11/2025	MISCELLANEOUS PURCHASED SVCS	270.00
SC DEPARTMENT OF SOCIAL SERVICES	03/27/2025	MISCELLANEOUS PURCHASED SVCS	520.00
SC DEPT OF REVENUE	03/27/2025	OTHER PAYROLL DEDUCTIONS	17,574.36
SC EMPLOYMENT SECURITY COMMISSION	03/27/2025	OTHER PAYROLL DEDUCTIONS	1,519.25
SC FFA CENTER	03/11/2025	INSTRUCTIONAL SUPPLIES	630.00
SC NSPRA	03/13/2025	DUES AND FEES	630.00
SC STATE MUSEUM	03/13/2025	FIELD TRIPS	246.00
SCA OF SC, LLC	03/13/2025	LAWN CARE SERVICES	2,700.00
SCASA	03/27/2025	DUES AND FEES	800.00
SC-ASCD	03/06/2025	DUES AND FEES	1,495.00
SCHOLASTIC EDUCATION	03/27/2025	INSTRUCTIONAL SUPPLIES	37,698.16
SCHOOL HEALTH CORPORATION	03/25/2025	INSTRUCTIONAL SUPPLIES	300.63
SCHOOL NURSE SUPPLY INC	03/06/2025	HEALTH SUPPLIES	1,668.94
SCHOOL PRIDE LTD	03/25/2025	PUPIL ACTIVITIES SUPPLIES	540.00
SCHOOL SPECIALTY	03/06/2025	CLASSROOM SUPPLIES	1,252.12
SCHOOL SPECIALTY	03/13/2025	FURNITURE & FIXTURES	18,341.34
SCHOOL SPECIALTY	03/13/2025	PURCHASES WAREHOUSE INVENTORY	5,160.44
SCHOOL SPECIALTY	03/20/2025	INSTRUCTIONAL SUPPLIES	43,673.53
SCHOOL SPECIALTY	03/27/2025	INST SUPPLIES-ST INCENTIVES T1	1,389.24
SCHOOL SPECIALTY, LLC	03/06/2025	INSTRUCTIONAL SUPPLIES	874.35
SCOTT MOBILE	03/06/2025	INSTRUCTIONAL SUPPLIES	257.50
SCSBIT	03/11/2025	WORKER'S COMPENSATION	245,704.28
SCSBIT	03/13/2025	ACCURED WORKMAN'S COMPENSATION	96,436.20
SENN BROTHERS	03/27/2025	FOOD	35,732.17
SENN BROTHERS	03/27/2025	FOOD FF FRUITS VEGETABLES	133,863.47
SENPROCO INC	03/20/2025	INSTRUCTIONAL SUPPLIES	1,717.26
SET SOLUTIONS, LLC	03/27/2025	MISCELLANEOUS PURCHASED SVCS	250.00
SHARP ELECTRONICS CORPORATION	03/27/2025	COPIER SERVICES	20,682.21
SHERWIN WILLIAMS	03/13/2025	PURCHASES WAREHOUSE INVENTORY	3,592.55
SHRED WITH US	03/27/2025	MISCELLANEOUS PURCHASED SVCS	186.00
SHUMAN OWENS SUPPLY	03/18/2025	MAINTENANCE SUPPLIES	470.35
SINCLAIR TELEVISION GROUP, INC	03/27/2025	ADVERTISING	1,000.00
SIZEMORE SECURITY INTERNATIONAL	03/27/2025	MISC. OTHER PROFESSIONAL SRVCS	31,698.83

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SMALLS EDUCATIONAL COACHING AND CONSULTING	03/20/2025	INSTRUCTIONAL PROGS IMPRV SVCS	7,700.00
SMARTERSYSTEMS LLC	03/25/2025	OTHER EQUIPMENT	867.33
SMARTERSYSTEMS LLC	03/25/2025	TECHNOLOGY EQUIPMENT	62,854.84
SMARTERSYSTEMS LLC	03/25/2025	TECHNOLOGY PURCHASED SERVICES	2,222.16
SMITH'S ADDRESSING MACHINE SERVICE	03/20/2025	INSTRUCTIONAL SUPPLIES	104.76
SNELLING PERSONNEL SERVICE	03/13/2025	MISCELLANEOUS PURCHASED SVCS	130,285.41
SNELLING PERSONNEL SERVICE	03/27/2025	MISCELLANEOUS PURCHASED SVCS	840.62
SNIDER TIRE COMPANY	03/13/2025	PURCHASES VEHICLE MAINT INV	844.16
SNT ED. CONSULTING LLC	03/06/2025	INSTRUCTIONAL PROGS IMPRV SVCS	4,700.00
SORENSEN HOLDINGS, LLC	03/27/2025	TRANSLATION SERVICES	219.60
SOULSWEET AVENUE LLC	03/18/2025	INITIATIVE SUPPLIES	1,794.24
SOUTH CAROLINA AQUARIUM	03/11/2025	FIELD TRIPS	396.00
SOUTH CAROLINA DISTRICT DATA GOVERNANCE GROUP	03/06/2025	DUES AND FEES	1,500.00
SOUTH CAROLINA NET INC	03/25/2025	PURCHASES - INTERNAL SVC FUNDS	255.00
SOUTH CAROLINA STATE DISBURSEMENT UNIT	03/11/2025	OTHER PAYROLL DEDUCTIONS	21,714.23
SOUTHEAST INDUSTRIAL EQUIPMENT	03/13/2025	VEHICLE REPAIRS	534.10
SOUTHEASTERN EQUIPMENT & SUPPLY, INC	03/20/2025	REPAIRS & MAINTENANCE	9,716.62
SOUTHERN REGIONAL EDUCATION BOARD	03/31/2025	PROF DEVELOPMENT OUT OF STATE	430.00
SPARROW & KENNEDY	03/13/2025	PURCHASES VEHICLE MAINT INV	305.28
STACEY D MAXWELL	03/20/2025	MISCELLANEOUS PURCHASED SVCS	1,400.00
STAPLES	03/06/2025	CLASSROOM SUPPLIES	4,370.12
STAPLES	03/06/2025	INSTRUCTIONAL SUPPLIES	8,481.40
STAPLES	03/06/2025	TECHNOLOGY SOFTWARE SUPPLIES	6,025.47
STAPLES	03/13/2025	TECHNOLOGY EQUIPMENT	286.92
STAPLES	03/27/2025	FOOD	1,148.59
STAPLES	03/27/2025	FURNITURE & FIXTURES	226.76
STAPLES	03/27/2025	OFFICE SUPPLIES	8,629.52
STAPLES	03/27/2025	OTHER EQUIPMENT	1,197.44
STATE DISBURSEMENT UNIT	03/27/2025	OTHER PAYROLL DEDUCTIONS	2,360.72
STATE OF FLORIDA DISBURSEMENT UNIT	03/27/2025	OTHER PAYROLL DEDUCTIONS	361.40
STERLING MOES	03/06/2025	FOOD	454.06
STETSON & ASSOCIATES	03/06/2025	INSTRUCTIONAL PROGS IMPRV SVCS	13,000.00
SUBURBAN PROPANE GAS	03/06/2025	BOTTLED GAS	190.06
SUBURBAN PROPANE GAS	03/13/2025	GASOLINE	306.57
SUBWAY OF BROAD RIVER	03/11/2025	FOOD	500.00
SUMMA LINGUAE TECHNOLOGIES US INC	03/20/2025	INSTRUCTIONAL SERVICES	57,388.60
SUPER DUPER SCHOOL COMPANY	03/06/2025	CLASSROOM SUPPLIES	216.39
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	03/04/2025	MISCELLANEOUS PURCHASED SVCS	4,181.00
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	03/13/2025	SERVICES PURCHASED LOCALLY	2,268.00
SUSI LONG	03/20/2025	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
SWEETWATER SOUND INC	03/20/2025	CLASSROOM SUPPLIES	271.94
SZE MAN CECILIA HO	03/13/2025	INSTRUCTIONAL SERVICES	945.00
TAZIKIS COLUMBIA LLC	03/04/2025	FOOD	238.30
TEACHER CREATED MATERIALS INC	03/20/2025	INSTRUCTIONAL PROGS IMPRV SVCS	5,500.00
TEACHER DIRECT	03/06/2025	CLASSROOM SUPPLIES	1,266.40
TEACHER S DISCOVERY	03/20/2025	INSTRUCTIONAL SUPPLIES	1,006.16
TEACHERS DISCOVERY	03/20/2025	CLASSROOM SUPPLIES	271.11
TEK SYSTEMS INC	03/27/2025	TECHNOLOGY PURCHASED SERVICES	5,765.76
TENNICO OF COLUMBIA, INC	03/13/2025	REPAIRS & MAINTENANCE	7,200.00
TEQUIPMENT INC	03/13/2025	TECHNOLOGY PURCHASED SERVICES	1,080.00
TERRANCE HENDERSON	03/06/2025	INSTRUCTIONAL SERVICES	3,500.00
TEXAS STATE DISBURSMENT UNIT	03/11/2025	OTHER PAYROLL DEDUCTIONS	405.78
THE BREWER COMPANY, INC	03/13/2025	REPAIRS & MAINTENANCE	1,359.00
THE CHILLIN COW	03/18/2025	FOOD	1,435.70
THE COLLEGE BOARD	03/04/2025	DUES AND FEES	400.00
THE COLLEGE BOARD	03/06/2025	INSTRUCTIONAL SUPPLIES	412.92
THE DIVINE GRIND LLC	03/06/2025	INST SUPPLIES-ST INCENTIVES T1	564.20
THE FLIPPEN GROUP	03/18/2025	INSTRUCTIONAL PROGS IMPRV SVCS	27,300.00
THE GAME SHOW CHALLE	03/27/2025	INITIATIVE PROFESSIONAL DEV	783.37
THE HARTFORD	03/11/2025	GROUP LIFE	10,121.87
THE LEMONADE TWINS LLC	03/25/2025	FOOD	546.00
THE PROFESSIONAL CRISIS MANAGEMENT ASSOC	03/31/2025	PROF DEVELOPMENT OUT OF STATE	2,490.00
THE PROPHET CORPORATION	03/06/2025	INSTRUCTIONAL SUPPLIES	2,957.25

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THE READING WAREHOUSE	03/06/2025	PROFESSIONAL SUPPLIES/MATERIAL	1,428.84
THE READING WAREHOUSE	03/20/2025	INSTRUCTIONAL SUPPLIES	326.11
THE SWIM LESSONS COMPANY LLC	03/27/2025	INSTRUCTIONAL SERVICES	9,625.00
THERMO KING	03/27/2025	RENTALS	1,134.00
THYSSENKRUPP ELEVATOR COMPANY	03/27/2025	REPAIRS & MAINTENANCE	4,251.69
TIFFANY HOUSEY	03/18/2025	INSTRUCTIONAL SERVICES	1,000.00
TIME WARNER CABLE	03/06/2025	TELECOMMUNICATIONS SERVICES	494.58
TIME WARNER CABLE	03/27/2025	MISCELLANEOUS PURCHASED SVCS	170.44
TMA LASER GROUP INC	03/25/2025	INSTRUCTIONAL SUPPLIES	172.80
TOPGOLF CALLAWAY BRANDS	03/11/2025	FIELD TRIPS	468.18
TOWN OF EASTOVER	03/13/2025	WATER	121.40
TRACY LEENMAN	03/06/2025	EQUIPMENT REPAIRS	560.00
TRANE PARTS CENTER	03/06/2025	PURCHASES WAREHOUSE INVENTORY	238.91
TRANE PARTS CENTER	03/27/2025	OTHER EQUIPMENT	2,056.12
TRAVEL CENTERS OF AMERICA	03/18/2025	INITIATIVE FOOD	512.18
TRAVEL CENTERS OF AMERICA	03/18/2025	INITIATIVE PROFESSIONAL DEV	534.60
TREASURE BAY INC	03/06/2025	INSTRUCTIONAL SUPPLIES	566.65
TREASURER OF VIRGINIA	03/11/2025	OTHER PAYROLL DEDUCTIONS	520.00
TRI COUNTY ELECTRIC COOP INC	03/18/2025	ELECTRICITY	32,589.00
TRINITY EDUCATION COMMUNITY	03/11/2025	MISCELLANEOUS PURCHASED SVCS	5,125.00
TRINITY EDUCATION COMMUNITY	03/18/2025	FOOD	2,336.00
TROUBLESHOOTER A/C & REF.	03/13/2025	OTHER EQUIPMENT	185.00
TROUBLESHOOTER A/C & REF.	03/13/2025	REPAIRS & MAINTENANCE	48,857.98
TRUCK PRO	03/27/2025	VEHICLE REPAIRS	572.34
TSHIRTS WE DO	03/06/2025	UNIFORMS	311.31
TYLER SCHRAGER	03/13/2025	SERVICES PURCHASED LOCALLY	375.00
TYLER TECHNOLOGIES INC	03/31/2025	STAFF DEVELOPMENT IN STATE	1,086.35
TYLER TECHNOLOGIES INC	03/31/2025	STAFF DEVELOPMENT OUT OF STATE	112.65
U S POSTMASTER	03/11/2025	POSTAGE	382.00
U.S. DEPARTMENT OF THE TREASURY	03/27/2025	OTHER PAYROLL DEDUCTIONS	480.42
ULINE	03/06/2025	INSTRUCTIONAL SUPPLIES	9,164.38
ULINE	03/06/2025	OFFICE SUPPLIES	339.49
ULINE	03/13/2025	CLASSROOM SUPPLIES	479.11
ULINE	03/27/2025	FOOD	201.00
ULINE	03/27/2025	MISCELLANEOUS PURCHASED SVCS	1,134.00
UNIFIRST CORPORATION	03/13/2025	MAINTENANCE SUPPLIES	4,066.65
UNITED ART AND EDUCATION	03/27/2025	INSTRUCTIONAL SUPPLIES	1,700.66
UNITED PARCEL SERVICE	03/13/2025	MISCELLANEOUS PURCHASED SVCS	297.96
UNITED REFRIGERATION INC	03/20/2025	PURCHASES WAREHOUSE INVENTORY	120.49
UNITED WAY OF THE MIDLANDS	03/11/2025	OTHER PAYROLL DEDUCTIONS	2,970.94
UNIVERSITY OF SOUTH CAROLINA	03/04/2025	PROFESSIONAL DEVLPMT IN STATE	325.00
UNIVERSITY OF SOUTH CAROLINA AIKEN	03/20/2025	INSTRUCTIONAL PROGS IMPRV SVCS	6,000.00
US FOODS	03/06/2025	INSTRUCTIONAL SUPPLIES	2,909.94
VALERIA A MOORER	03/13/2025	SERVICES PURCHASED LOCALLY	375.00
VALLEY SPRING WATER COMPANY INC.	03/13/2025	FOOD	121.61
VRC COMPANIES LLC	03/18/2025	MISCELLANEOUS PURCHASED SVCS	6,167.90
W T COX SUBSCRIPTIONS INC	03/06/2025	LIBRARY BOOKS	577.46
W T COX SUBSCRIPTIONS INC	03/13/2025	PERIODICALS	522.23
W W GRAINGER	03/06/2025	OTHER EQUIPMENT	4,473.65
W W GRAINGER	03/20/2025	KITCHEN SUPPLIES	967.47
W W GRAINGER	03/20/2025	PURCHASES WAREHOUSE INVENTORY	141,728.47
W W GRAINGER	03/27/2025	FURNITURE & FIXTURES	983.47
W W GRAINGER	03/27/2025	INSTRUCTIONAL SUPPLIES	398.33
WALMART	03/27/2025	OFFICE SUPPLIES	4,988.75
WAL-MART SUPERCENTER #2214	03/11/2025	FOOD	201.68
WASHINGTON NATIONAL INSURANCE CO	03/11/2025	OTHER PAYROLL DEDUCTIONS	80,555.50
WASTE MANAGEMENT OF SOUTH CAROLINA	03/06/2025	OTHER PURCHASED PROPERTY SVCS	26,067.04
WATER SYSTEMS INC	03/06/2025	REPAIRS & MAINTENANCE	8,749.55
WAYFAIR LLC	03/25/2025	FURNITURE & FIXTURES	1,943.68
WEST MUSIC CO	03/25/2025	CLASSROOM SUPPLIES	265.49
WHALEY FOOD SERVICE REPAIRS	03/25/2025	REPAIRS & MAINTENANCE	2,110.62
WHITE & STORY LLC	03/06/2025	ATTORNEY SERVICES	2,428.38
WHOLESALE INDUSTRIAL ELECTRONICS	03/13/2025	TECHNOLOGY SOFTWARE SUPPLIES	1,189.25

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WONDERWORKS	03/25/2025	FIELD TRIPS	414.00
WORLD FUEL SERVICES INC	03/27/2025	GASOLINE	21,190.43
WORLD OF COCA COLA	03/11/2025	FIELD TRIPS	925.65
WORLDWIDE EQUIPMENT OF SOUTH CAROLINA, INC.	03/13/2025	VEHICLE REPAIRS	3,393.40
WRIGHT BITE FOOD	03/11/2025	INITIATIVE FOOD	750.00
WSPC	03/27/2025	FOOD	1,932.85
WWW.CLAY-KING.COM	03/13/2025	CLASSROOM SUPPLIES	1,349.00
WWW.CLAY-KING.COM	03/13/2025	INSTRUCTIONAL SUPPLIES	2,781.19
YOUSCIENCE	03/20/2025	TECHNOLOGY PURCHASED SERVICES	22,518.00
YVONNE M GADSDEN	03/13/2025	INSTRUCTIONAL PROGS IMPRV SVCS	1,311.30
ZANER-BLOSER	03/13/2025	INSTRUCTIONAL SUPPLIES	506.00