RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
APRIL 1, 2025 TO APRIL 30, 2025

NAME	CHECK DATE	DESCRIPTION	AMOUNT
100 BLACK MEN OF GREATER COLUMBIA INC	04/03/2025	DUES AND FEES	5,000.00
22ND CENTURY TECHNOLOGIES, INC	04/03/2025	INSTRUCTIONAL SERVICES	6,816.18
4 IMPRINT	04/10/2025	INITIATIVE SUPPLIES	3,668.51
4 IMPRINT	04/24/2025	INSTRUCTIONAL SUPPLIES	3,140.57
4 IMPRINT	04/03/2025	OFFICE SUPPLIES	2,602.51
4 IMPRINT	04/24/2025	PROMOTIONAL ITEMS	2,687.39
4 IMPRINT	04/24/2025	UNIFORMS	339.63
4 IMPRINTS	04/24/2025	PROMOTIONAL ITEMS	1,040.51
4 STRINGS, LLC	04/10/2025	OTHER EQUIPMENT	4,568.40
4IMPRINT	04/24/2025	INITIATIVE SUPPLIES	1,613.15
7 MINDSETS ACADEMY. LLC	04/10/2025	INSTRUCTIONAL PROGS IMPRV SVCS	2,160.00
A WORLD OF SPEECH THERAPY LLC	04/03/2025	INSTRUCTIONAL SERVICES	4,760.00
AARON G RAILEY	04/24/2025	INSTRUCTIONAL SERVICES	1,000.00
ABS ENVIRONMENTAL INC	04/10/2025	MISCELLANEOUS PURCHASED SVCS	1,912.00
ABS TRANSPORTATION LLC	04/03/2025	HOME SCHOOL TRANSPORTATION	49,919.25
AC JACKSON VIDEO AND PHOTOGRAPHY	04/03/2025	MISCELLANEOUS PURCHASED SVCS	550.00
ACCUTRAIN CORPORATION	04/24/2025	PROF DEVELOPMENT OUT OF STATE	1,971.00
ACP DIRECT	04/08/2025	CLASSROOM SUPPLIES	106.65
ADMARK SOLUTIONS	04/24/2025	OFFICE SUPPLIES	286.14
ADRIN E RAVAN	04/29/2025	MISCELLANEOUS PURCHASED SVCS	3,000.00
ADULT ED - PETTY CASH	04/24/2025	FOOD	262.06
ADULT ED - PETTY CASH	04/24/2025	OFFICE SUPPLIES	145.29
AFFIRMATIVE EXPRESSION	04/10/2025	INSTRUCTIONAL PROGS IMPRV SVCS	2,500.00
AFLAC	04/09/2025	OTHER PAYROLL DEDUCTIONS	8,552.88
AIRGAS (VENDOR #11555)	04/03/2025	RENTALS	486.99
ALISON'S MONTESSORI	04/08/2025	CLASSROOM SUPPLIES	532.92
ALISON'S MONTESSORI	04/08/2025	INSTRUCTIONAL SUPPLIES	593.45
ALPHA BUSINESS ESSENTIALS	04/10/2025	OFFICE SUPPLIES	2,469.36
ALPINE UTILITIES	04/10/2025	SEWERAGE	1,997.18
AMERGIS HEALTHCARE STAFFING	04/10/2025	MISCELLANEOUS PURCHASED SVCS	13,536.75
AMERGIS HEALTHCARE STAFFING	04/03/2025	PUPIL SERVICES	1,125.00
AMERICAN AMICABLE LIFE INSURANCE	04/09/2025	OTHER PAYROLL DEDUCTIONS	1,445.72
AMERICAN CLASSICAL LEAGUE	04/22/2025	FIELD TRIPS	12,250.00
AMERICAN HERITAGE LIFE INSURANCE COMPANY	04/09/2025	OTHER PAYROLL DEDUCTIONS	246.35
AMSTERDAM PRINTING AND LITHO CORP	04/03/2025	PURCHASES WAREHOUSE INVENTORY	3,634.58
ANDERSONS	04/22/2025	INSTRUCTIONAL SUPPLIES	811.05
ANDERSON'S	04/10/2025	OFFICE SUPPLIES	1,149.61
ANNEMARIE B MATHEWS	04/09/2025	OTHER PAYROLL DEDUCTIONS	1,082.50
AOS SPECIALTY CONTRACTORS, INC.	04/03/2025	REPAIRS & MAINTENANCE	13,375.00
APPLE COMPUTER	04/03/2025	SUPPLIES	139.27
APPLEONE EMPLOYMENT SERVICES	04/03/2025	MISCELLANEOUS PURCHASED SVCS	13,093.45
ARNOLD ULLMAN CONSTRUCTION	04/03/2025	IMPROVEMENTS OTHER THAN BUILD	23,085.00
ARNOLD ULLMAN CONSTRUCTION	04/03/2025	REPAIRS & MAINTENANCE	11,040.00
ASCA CONFERENCE	04/08/2025	PROF DEVELOPMENT OUT OF STATE	1,137.00
ASHFORD TRS SANTA CLARA LLC	04/01/2025	FIELD TRIPS	8,535.80
AT & T	04/24/2025	INSTRUCTIONAL SERVICES	2,397.15
AT & T	04/24/2025	MAINTENANCE SUPPLIES	951.25
AT & T	04/24/2025	MISCELLANEOUS PURCHASED SVCS	761.01
AT & T	04/24/2025	MOBILE TELEPHONE	30,057.07
AT & T	04/24/2025	OFFICE SUPPLIES	346.24
AT & T	04/24/2025	TECHNOLOGY EQUIPMENT	124.04
AT & T	04/24/2025	TECHNOLOGY SOFTWARE SUPPLIES	247.81
AT & T	04/24/2025	TELECOMMUNICATIONS SERVICES	628.53
AT & T	04/24/2025	TELEPHONE	2,642.36
AT&T SOUTHWEST	04/10/2025	TECHNICAL SERVICES	2,433.78
ATTAINMENT COMPANY, INC.	04/22/2025	INSTRUCTIONAL SUPPLIES	2,364.67
AWARDS UNLIMITED INC	04/08/2025	OFFICE SUPPLIES	199.30
B & H PHOTO VIDEO	04/03/2025	INSTRUCTIONAL SUPPLIES	596.39
B & H PHOTO VIDEO	04/03/2025	OTHER EQUIPMENT	6,600.69
B & H PHOTO VIDEO	04/03/2025	TECHNOLOGY EQUIPMENT	729.18
B & H PHOTO VIDEO	04/03/2025	TECHNOLOGY SOFTWARE SUPPLIES	353.21

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B&H PHOTO VIDEO	04/03/2025	OTHER EQUIPMENT	3,671.16
BAKER ROOFING COMPANY	04/10/2025	REPAIRS & MAINTENANCE	10,597.50
BALLOONOPLIS	04/08/2025	MISCELLANEOUS PURCHASED SVCS	5,257.02
BANK OF AMERICA	04/10/2025	FIELD TRIPS	1,333.76
BANK OF AMERICA	04/10/2025	FOOD	2,043.49
BANK OF AMERICA	04/10/2025	GASOLINE	708.34
BANK OF AMERICA	04/10/2025	INSTRUCTIONAL SUPPLIES	4,297.67
BANK OF AMERICA	04/10/2025	KITCHEN SUPPLIES	2,875.79
BANK OF AMERICA	04/10/2025	MAINTENANCE SUPPLIES	6,374.48
BANK OF AMERICA	04/10/2025	OFFICE SUPPLIES	4,495.94
BANK OF AMERICA	04/10/2025	PROF DEVELOPMENT OUT OF STATE	785.76
BANK OF AMERICA	04/10/2025	PROFESSIONAL DEVLPMNT IN STATE	486.48
BANK OF AMERICA	04/10/2025	PURCHASES VEHICLE MAINT INV	662.22
BANK OF AMERICA	04/10/2025	PURCHASES WAREHOUSE INVENTORY	10,627.77
BANK OF AMERICA	04/10/2025	STAFF DEVELOPMENT IN STATE	306.48
BANK OF AMERICA	04/10/2025	TECHNOLOGY SOFTWARE SUPPLIES	1,246.49
BARNES & NOBLE BOOKSELLERS INC	04/03/2025	TEXTBOOKS	13,355.32
BARNES AND NOBLE BOOKSTORE	04/10/2025	INSTRUCTIONAL SUPPLIES	7,083.66
BARNES AND NOBLE BOOKSTORE	04/10/2025	OFFICE SUPPLIES	571.50
BARNES AND NOBLE BOOKSTORE	04/10/2025	PROFESSIONAL MATERIALS	668.83
BARNES AND NOBLE BOOKSTORE	04/10/2025	TEXTBOOKS	5,443.14
BAY & SCRAP CATERING LLC	04/03/2025	INITIATIVE FOOD	405.00
BC INDUSTRIAL SUPPLY, INC.	04/10/2025	OTHER EQUIPMENT	1,810.26
BC INDUSTRIAL SUPPLY, INC.	04/10/2025	PURCHASES WAREHOUSE INVENTORY	1,654.20
BELFOR USA GROUP INC	04/03/2025	REPAIRS & MAINTENANCE	4,600.00
BENDER BURKOT SCHOOL SUPPLY	04/24/2025	INSTRUCTIONAL SUPPLIES	1,120.08
BEST BUY	04/10/2025	TECHNOLOGY SOFTWARE SUPPLIES	809.68
BIG LITTLE VOICES PEDIATRIC THERAPY LLC	04/03/2025	PUPIL SERVICES	3,280.00
BMI SYSTEMS GROUP	04/03/2025	MISCELLANEOUS PURCHASED SVCS	495.00
BOARD MEMBER 10	04/03/2025	IN-DISTRICT TRAVEL	546.91
BOUND TO STAY BOUND BOOKS INC	04/03/2025	LIBRARY BOOKS	1,363.77
BOXCAST INC	04/10/2025	TECHNOLOGY PURCHASED SERVICES	288.27
BRAIN FREEZE ITALIAN LLC	04/03/2025	FOOD	515.00
BRANDON SANDERS	04/10/2025	INSTRUCTIONAL SERVICES	350.00
BRIANNA SUMTER	04/10/2025	SERVICES PURCHASED LOCALLY	1,225.00
BROACH SPORTS TOURS INC	04/03/2025	FIELD TRIPS	11,775.00
BROOKWOOD FARMS	04/10/2025	VENDOR PREPARED FOODS	7,840.00
BSN SPORTS	04/03/2025	INITIATIVE PROFESSIONAL DEV	4,254.17
BSN SPORTS	04/10/2025	OFFICE SUPPLIES	272.16
BSN SPORTS	04/03/2025	PUPIL ACTIVITIES SUPPLIES	2,588.47
BSN SPORTS	04/03/2025	UNIFORMS	2,833.95
BSN SPORTS, LLC	04/03/2025	INSTRUCTIONAL SUPPLIES	4,979.38
BSN SPORTS, LLC	04/03/2025	PUPIL ACTIVITIES SUPPLIES	4,411.94
BSN SPORTS, LLC	04/03/2025	UNIFORMS	1,150.08
C KING EDUCATION INC	04/10/2025	INSTRUCTIONAL PROGS IMPRV SVCS	15,400.00
CAMP EXPLORE FOR EDUCATORS LLC	04/24/2025	INSTRUCTIONAL PROGS IMPRV SVCS	7,500.00
CAMPBELL'S GARAGE	04/03/2025	VEHICLE REPAIRS	1,217.06
CAPITAL KARATE	04/10/2025	INSTRUCTIONAL SERVICES	1,000.00
CAPITAL WASTE SERVICES, LLC	04/03/2025	OTHER PURCHASED PROPERTY SVCS	340.00
CAPITAL WASTE SERVICES, LLC	04/03/2025	OTHER PURCHASED SERVICES	228.00
CAPITOL TOURS LLC	04/01/2025	FIELD TRIPS	13,071.97
CAROLINA BIOLOGICAL SUPPLY CO	04/10/2025	INSTRUCTIONAL SUPPLIES	462.06
CAROLINA BIOLOGICAL SUPPLY COMPANY	04/10/2025	INSTRUCTIONAL SUPPLIES	788.11
CAROLINA INDUSTRIAL PRODUCTS	04/29/2025	REPAIRS & MAINTENANCE	440.00
CAROLINA OFFICE EQUIPMENT	04/10/2025	INSTRUCTIONAL SUPPLIES	198.72
CAROLINA SCHOOL FOR INQUIRY INC	04/29/2025	PAYMENTS TO PUBLIC CHARTER SCH	248,677.22
CAROLINA SIGNS & DESIGNS	04/03/2025	UNIFORMS	1,491.92
CAROLINE GADSON	04/24/2025	INSTRUCTIONAL PROGS IMPRV SVCS	1,383.90
CAROWINDS	04/22/2025	ACTIVITY TRIPS	621.75
CAROWINDS	04/08/2025	FIELD TRIPS	2,663.63
CARSON DELLOSA PUBLISHING, LLC	04/10/2025	INSTRUCTIONAL SUPPLIES	2,389.70

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CARTOON JUNKYARD CO LLC	04/03/2025	INSTRUCTIONAL SUPPLIES	2,697.30
CASIE	04/24/2025	PROFESSIONAL DEVLPMNT IN STATE	950.00
CDW COMPUTER CENTERS INC	04/10/2025	TECHNOLOGY EQUIPMENT	2,843.62
CDW COMPUTER CENTERS INC	04/10/2025	TECHNOLOGY SOFTWARE SUPPLIES	4,456.03
CDW GOVERNMENT INC	04/24/2025	TECHNOLOGY EQUIPMENT	27,249.88
CDW GOVERNMENT INC	04/10/2025	TECHNOLOGY SOFTWARE SUPPLIES	4,701.47
CENTER OF MODEL SCHOOLS	04/01/2025	PROF DEVELOPMENT OUT OF STATE	7,650.00
CERTIFIED TRANSLATION SERVICES	04/10/2025	MISCELLANEOUS PURCHASED SVCS	108.00
CERTIFIED TRANSLATION SERVICES	04/03/2025	PUPIL SERVICES	176.27
CHANTEL NOLLEY	04/03/2025	LITIGATION AND SETTLEMENTS	1,209.80
CHARACTER LINES	04/10/2025	FIELD TRIPS	3,756.33
CHARACTER LINES	04/03/2025	UNIFORMS	2,643.75
CHECKER YELLOW CAB CO.	04/10/2025	HOME SCHOOL TRANSPORTATION	1,307.00
CHECKER YELLOW CAB CO.	04/03/2025	HOME SCHOOL TRANSPORTATION	202,166.00
CHENEY BROTHERS	04/24/2025	INSTRUCTIONAL SUPPLIES	632.23
CHICK-FIL-A FIVE POINTS	04/22/2025	FOOD	4,912.28
CINTAS CORPORATION	04/10/2025	OTHER PURCHASED SERVICES	8,161.44
CINTAS CORPORATION	04/24/2025	UNIFORMS	422.15
CITY OF COLUMBIA	04/08/2025	MISCELLANEOUS PURCHASED SVCS	1,124.00
CITY OF COLUMBIA CUSTOMER SERVICE	04/10/2025	SEWERAGE	7,849.91
CITY OF COLUMBIA CUSTOMER SERVICE	04/10/2025	WATER	14,084.57
COLLIERS KEENAN INC	04/03/2025	RENTING LAND AND BUILDINGS	6,894.75
COLONIAL LIFE AND ACCIDENT INS	04/09/2025	OTHER PAYROLL DEDUCTIONS	538.08
COLUMBIA AREA MENTAL HEALTH CLINIC	04/24/2025	MISCELLANEOUS PURCHASED SVCS	33,750.00
COLUMBIA METROPOLITAN CONVENTION	04/01/2025	SERVICES PURCHASED LOCALLY	3,118.50
COLUMBIA POLICE DEPARTMENT	04/10/2025	SERVICES PURCHASED LOCALLY	126,087.31
COMMUNICATION DYNASTY	04/10/2025	INSTRUCTIONAL SERVICES	9,240.00
CONNECTICUT CENTRALIZED CHILD	04/09/2025	OTHER PAYROLL DEDUCTIONS	238.99
CONSOLIDATED STAFFING INC	04/03/2025	MISCELLANEOUS PURCHASED SVCS	3,932.50
CONVERGED NETWORKS, LLC	04/10/2025	TELEPHONE	25,242.50
CORWIN PRESS INC	04/03/2025	INSTRUCTIONAL PROGS IMPRV SVCS	22,500.00
CORWIN PRESS INC	04/29/2025	PROF DEVELOPMENT OUT OF STATE	16,141.00
COTTLE STRAWBERRY FARM	04/01/2025	FIELD TRIPS	1,362.00
CREDENTIA NURSE AIDE LLC	04/24/2025	EXAMS	3,640.00
CRISP LLC	04/03/2025	MISCELLANEOUS PURCHASED SVCS	2,352.35
CROMERS P-NUTS	04/10/2025	FOOD	132.15
CROWN AWARDS	04/10/2025	PUPIL ACTIVITIES SUPPLIES	723.92
CULINARY DEPOT	04/22/2025	EQUIPMENT	72,711.85
CULINARY DEPOT	04/03/2025	OTHER EQUIPMENT	21,592.98
CUSTOM EMBROIDERY & SCREENPRINTING	04/10/2025	PROMOTIONAL ITEMS	900.72
D & J TOURS	04/29/2025	FIELD TRIPS	8,750.00
DAISY FOUNDATION	04/08/2025	PROMOTIONAL ITEMS	270.00
DARLIN L PRESSLEY	04/24/2025	SERVICES PURCHASED LOCALLY	175.00
DATA NETWORK SOLUTIONS INC	04/10/2025	TECHNOLOGY PURCHASED SERVICES	406.84
DAWN M HARDESTY	04/09/2025	OTHER PAYROLL DEDUCTIONS	144.50
DC CHILD SUPPORT CLEARINGHOUSE	04/09/2025	INTERNAL REVENUE SERVICE LEVY	231.50
DEBORAH DEPAOLI	04/10/2025	INSTRUCTIONAL PROGS IMPRV SVCS	500.00
DELL COMPUTER CORPORATION	04/10/2025	TECHNOLOGY EQUIPMENT	28,332.72
DELL COMPUTER CORPORATION	04/10/2025	TECHNOLOGY SOFTWARE SUPPLIES	7,344.00
DEMCO INC.	04/10/2025	FURNITURE & FIXTURES	538.02
DEMCO INC.	04/10/2025	INSTRUCTIONAL SUPPLIES	1,256.02
DEMCO INC.	04/10/2025	OFFICE SUPPLIES	746.48
DESIGNLAB, INC.	04/10/2025	INITIATIVE SUPPLIES	901.59
DESIGNLAB, INC.	04/03/2025	UNIFORMS	4,049.27
DICK BLICK COMPANY	04/03/2025	CLASSROOM SUPPLIES	179.70
DICK BLICK COMPANY	04/03/2025	INSTRUCTIONAL SUPPLIES	368.63
DICK SMITH FORD	04/10/2025	VEHICLES	68,057.00
DIDAX INC	04/10/2025	CLASSROOM SUPPLIES	135.31
DIDGERIDOO DOWN UNDER	04/03/2025	INSTRUCTIONAL SERVICES	2,000.00
DIFFERENT ROADS TO LEARNING	04/08/2025	INSTRUCTIONAL SUPPLIES	1,666.98
DILMAR OIL COMPANY, INC	04/10/2025	OIL	1,913.04

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DISCOVERY PLACE	04/01/2025	FIELD TRIPS	1,643.60
DISCOVERY THERAPIES INC	04/03/2025	PUPIL SERVICES	1,050.00
DISPLAYS 2GO	04/08/2025	INSTRUCTIONAL SUPPLIES	124.14
DIVINE TOUCH SC LLC	04/10/2025	UNIFORMS	1,304.10
DIVISION TEACCH UNC CH	04/01/2025	PROF DEVELOPMENT OUT OF STATE	1,850.00
DOMINION ENERGY	04/10/2025	ELECTRICITY	912.81
DOMINION ENERGY	04/03/2025	ELECTRICITY	177,404.04
DOMINION ENERGY	04/25/2025	ELECTRICITY	398,925.30
DR. GLORIA BOUTTE	04/10/2025	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
DUFF FREEMAN LYON LLC	04/03/2025	ATTORNEY SERVICES	5,310.00
EAST RICHLAND COUNTY PUBLIC	04/10/2025	SEWERAGE	6,870.60
EAST SIDE ENTREES	04/10/2025	FOOD	2,804.40
EDDIE GREEN	04/22/2025	FOOD	1,302.00
EDISTO LANDSCAPING CONSTRUCTION LLC	04/10/2025	LAWN CARE SERVICES	9,675.00
EDISTO LANDSCAPING CONSTRUCTION LLC	04/24/2025	REPAIRS & MAINTENANCE	15,700.00
EDUCATIONAL WONDERLAND INC	04/10/2025	CLASSROOM SUPPLIES	1,340.61
EDUCATIONAL WONDERLAND INC	04/10/2025	INSTRUCTIONAL SUPPLIES	2,766.92
EDUCATIONAL WONDERLAND INC	04/10/2025	OFFICE SUPPLIES	283.28
EDUCATIONAL WONDERLAND INC	04/10/2025	TEACHER TECHNOLOGY EQUIPMENT	165.14
EDVENTURE	04/03/2025	FIELD TRIPS	822.00
EI US LLC	04/11/2025	INSTRUCTIONAL SERVICES	1,496.25
ELIZA G BRADEN	04/10/2025	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
ELLIOTT AUTO SUPPLY INC	04/24/2025	PURCHASES VEHICLE MAINT INV	409.58
ELLIOTT AUTO SUPPLY INC	04/24/2025	VEHICLE REPAIRS	443.88
EMMAUS CHARTER SERVICE	04/10/2025	FIELD TRIPS	6,840.00
EMPLOYEE 10	04/24/2025	IN-DISTRICT TRAVEL	296.94
EMPLOYEE 11	04/10/2025	PROF DEVELOPMENT OUT OF STATE	390.61
EMPLOYEE 12	04/24/2025	PROFESSIONAL DEVLPMNT IN STATE	160.00
EMPLOYEE 13	04/01/2025	PROFESSIONAL DEVLPMNT IN STATE	280.98
EMPLOYEE 14	04/03/2025	ACTIVITY TRIPS	157.50
EMPLOYEE 15	04/24/2025	PROF DEVELOPMENT OUT OF STATE	161.40
EMPLOYEE 16	04/24/2025	IN-DISTRICT TRAVEL	240.52
EMPLOYEE 16	04/24/2025	PROFESSIONAL DEVLPMNT IN STATE	133.52
EMPLOYEE 17	04/01/2025	PROF DEVELOPMENT OUT OF STATE	1,113.17
EMPLOYEE 18	04/29/2025	PROF DEVELOPMENT OUT OF STATE	1,373.39
EMPLOYEE 19	04/24/2025	IN-DISTRICT TRAVEL	349.37
EMPLOYEE 20	04/24/2025	PROFESSIONAL DEVLPMNT IN STATE	294.85
EMPLOYEE 21	04/24/2025	PROFESSIONAL DEVLPMNT IN STATE	556.27
EMPLOYEE 22	04/10/2025	IN-DISTRICT TRAVEL	335.09
EMPLOYEE 23	04/04/2025	PROFESSIONAL DEVLPMNT IN STATE	137.63
EMPLOYEE 24	04/24/2025	PROF DEVELOPMENT OUT OF STATE	142.58
EMPLOYEE 25	04/24/2025	IN-DISTRICT TRAVEL	124.95
EMPLOYEE 26	04/24/2025	PROF DEVELOPMENT OUT OF STATE	214.76
EMPLOYEE 267352	04/04/2025	STAFF DEVELOPMENT IN STATE	243.12
EMPLOYEE 27	04/11/2025	PROF DEVELOPMENT OUT OF STATE	344.61
EMPLOYEE 278786	04/24/2025	IN-DISTRICT TRAVEL	139.72
EMPLOYEE 278786	04/24/2025	STAFF DEVELOPMENT IN STATE	613.77
EMPLOYEE 28	04/24/2025	PROF DEVELOPMENT OUT OF STATE	568.16
EMPLOYEE 280640	04/24/2025	IN-DISTRICT TRAVEL	139.79
EMPLOYEE 283474	04/24/2025	PROF DEVELOPMENT OUT OF STATE	166.58
EMPLOYEE 284308	04/24/2025	STAFF DEVELOPMENT IN STATE	214.06
EMPLOYEE 284598	04/10/2025	PROFESSIONAL DEVLPMNT IN STATE	167.91
EMPLOYEE 29	04/24/2025	IN-DISTRICT TRAVEL	421.73
EMPLOYEE 293944	04/09/2025	FIELD TRIPS	500.00
EMPLOYEE 293944	04/24/2025	STAFF DEVELOPMENT OUT OF STATE	1,140.44
EMPLOYEE 295356	04/22/2025	STAFF DEVELOPMENT OUT OF STATE	867.11
EMPLOYEE 296094	04/24/2025	PROF DEVELOPMENT OUT OF STATE	1,048.36
EMPLOYEE 297292	04/24/2025	IN-DISTRICT TRAVEL	163.45
EMPLOYEE 30	04/10/2025	TUITION REIMBURSEMENT	306.00
EMPLOYEE 304208	04/24/2025	IN-DISTRICT TRAVEL	215.11
EMPLOYEE 305340	04/24/2025	PROFESSIONAL DEVLPMNT IN STATE	360.77

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EMPLOYEE 305670	04/24/2025	IN-DISTRICT TRAVEL	100.80
EMPLOYEE 306404	04/03/2025	IN-DISTRICT TRAVEL	122.15
EMPLOYEE 306644	04/24/2025	IN-DISTRICT TRAVEL	177.80
EMPLOYEE 309214	04/24/2025	IN-DISTRICT TRAVEL	377.86
EMPLOYEE 309600	04/24/2025	PROFESSIONAL DEVLPMNT IN STATE	262.96
EMPLOYEE 309622	04/24/2025	PROFESSIONAL DEVLPMNT IN STATE	259.31
EMPLOYEE 309666	04/04/2025	PROFESSIONAL DEVLPMNT IN STATE	221.28
EMPLOYEE 309674	04/24/2025	IN-DISTRICT TRAVEL	391.51
EMPLOYEE 309948	04/01/2025	PROFESSIONAL DEVLPMNT IN STATE	373.59
EMPLOYEE 31	04/24/2025	IN-DISTRICT TRAVEL	259.63
EMPLOYEE 31	04/29/2025	PROFESSIONAL DEVLPMNT IN STATE	264.68
EMPLOYEE 311026	04/04/2025	PROFESSIONAL DEVLPMNT IN STATE	174.15
EMPLOYEE 311660	04/24/2025	PROFESSIONAL DEVLPMNT IN STATE	159.60
EMPLOYEE 312166	04/10/2025	PROFESSIONAL DEVLPMNT IN STATE	182.99
EMPLOYEE 315996	04/24/2025	PROF DEVELOPMENT OUT OF STATE	394.32
EMPLOYEE 316136	04/24/2025	PROFESSIONAL DEVLPMNT IN STATE	450.01
EMPLOYEE 316162	04/10/2025	PROFESSIONAL DEVLPMNT IN STATE	124.76
EMPLOYEE 316836	04/04/2025	FIELD TRIPS	148.00
EMPLOYEE 318462	04/24/2025	PROFESSIONAL DEVLPMNT IN STATE	232.03
EMPLOYEE 32	04/10/2025	PROFESSIONAL DEVLPMNT IN STATE	2,454.35
EMPLOYEE 320560	04/09/2025	IN-DISTRICT TRAVEL	300.62
EMPLOYEE 320702	04/24/2025	IN-DISTRICT TRAVEL	144.69
EMPLOYEE 320712	04/04/2025	PROFESSIONAL DEVLPMNT IN STATE	235.89
EMPLOYEE 320712	04/24/2025	TRAVEL STAFF	129.22
EMPLOYEE 320906	04/04/2025	PROF DEVELOPMENT OUT OF STATE	764.23
EMPLOYEE 321288	04/04/2025	PROFESSIONAL DEVLPMNT IN STATE	220.78
EMPLOYEE 321608	04/24/2025	PROF DEVELOPMENT OUT OF STATE	228.41
EMPLOYEE 322992	04/10/2025	STAFF DEVELOPMENT IN STATE	316.42
EMPLOYEE 323452	04/03/2025	ACTIVITY TRIPS	315.00
EMPLOYEE 323512	04/22/2025	PROF DEVELOPMENT OUT OF STATE	845.80
EMPLOYEE 323722	04/10/2025	STAFF DEVELOPMENT IN STATE	222.78
EMPLOYEE 329824	04/24/2025	PROF DEVELOPMENT OUT OF STATE	227.27
EMPLOYEE 33	04/24/2025	PROF DEVELOPMENT OUT OF STATE	678.16
EMPLOYEE 33	04/01/2025	PROFESSIONAL DEVLPMNT IN STATE	658.42
EMPLOYEE 330766	04/24/2025	IN-DISTRICT TRAVEL	330.40
EMPLOYEE 330848	04/03/2025	ACTIVITY TRIPS	245.00
EMPLOYEE 331180	04/24/2025	IN-DISTRICT TRAVEL	108.50
EMPLOYEE 332482	04/24/2025	IN-DISTRICT TRAVEL	128.38
EMPLOYEE 336638	04/24/2025	IN-DISTRICT TRAVEL	103.60
EMPLOYEE 337804	04/24/2025	IN-DISTRICT TRAVEL	137.20
EMPLOYEE 338606	04/10/2025	PROF DEVELOPMENT OUT OF STATE	383.94
EMPLOYEE 34	04/03/2025	ACTIVITY TRIPS	210.00
EMPLOYEE 34	04/24/2025	PROFESSIONAL DEVLPMNT IN STATE	220.36
EMPLOYEE 340446	04/08/2025	PROF DEVELOPMENT OUT OF STATE	1,048.36
EMPLOYEE 340760	04/04/2025	PROF DEVELOPMENT OUT OF STATE	868.53
EMPLOYEE 340910	04/04/2025	PROFESSIONAL DEVLPMNT IN STATE	117.98
EMPLOYEE 340916	04/24/2025	IN-DISTRICT TRAVEL	132.44
EMPLOYEE 340924	04/04/2025	PROFESSIONAL DEVLPMNT IN STATE	151.48
EMPLOYEE 341818	04/24/2025	IN-DISTRICT TRAVEL	126.37
EMPLOYEE 341818	04/10/2025	PROFESSIONAL DEVLPMNT IN STATE	250.64
EMPLOYEE 342592	04/04/2025	PROF DEVELOPMENT OUT OF STATE	1,242.69
EMPLOYEE 345608	04/24/2025	IN-DISTRICT TRAVEL	189.70
EMPLOYEE 35	04/24/2025	IN-DISTRICT TRAVEL	246.54
EMPLOYEE 35	04/24/2025	PROFESSIONAL DEVLPMNT IN STATE	306.55
EMPLOYEE 351348	04/03/2025	TUITION REIMBURSEMENT	800.00
EMPLOYEE 352660	04/10/2025	PROFESSIONAL DEVLPMNT IN STATE	108.88
EMPLOYEE 353944	04/03/2025	ACTIVITY TRIPS	105.00
EMPLOYEE 355628	04/24/2025	IN-DISTRICT TRAVEL	159.25
EMPLOYEE 356288	04/29/2025	FIELD TRIPS	2,293.39
EMPLOYEE 356532	04/24/2025	IN-DISTRICT TRAVEL	208.04
EMPLOYEE 356532	04/04/2025	STAFF DEVELOPMENT IN STATE	640.56

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EMPLOYEE 357474	04/10/2025	IN-DISTRICT TRAVEL	255.11
EMPLOYEE 357474	04/24/2025	PROFESSIONAL DEVLPMNT IN STATE	172.48
EMPLOYEE 358314	04/04/2025	PROFESSIONAL DEVLPMNT IN STATE	134.83
EMPLOYEE 358992	04/24/2025	PROF DEVELOPMENT OUT OF STATE	811.06
EMPLOYEE 359184	04/10/2025	IN-DISTRICT TRAVEL	221.80
EMPLOYEE 359184	04/10/2025	PROFESSIONAL DEVLPMNT IN STATE	250.53
EMPLOYEE 359446	04/24/2025	IN-DISTRICT TRAVEL	228.27
EMPLOYEE 359506	04/10/2025	IN-DISTRICT TRAVEL	114.59
EMPLOYEE 359664	04/24/2025	IN-DISTRICT TRAVEL	250.97
EMPLOYEE 359682	04/24/2025	PROFESSIONAL DEVLPMNT IN STATE	157.98
EMPLOYEE 359786	04/24/2025	IN-DISTRICT TRAVEL	282.45
EMPLOYEE 36	04/24/2025	IN-DISTRICT TRAVEL	150.50
EMPLOYEE 360234	04/24/2025	PROFESSIONAL DEVLPMNT IN STATE	263.01
EMPLOYEE 360236	04/24/2025	PROFESSIONAL DEVLPMNT IN STATE	275.29
EMPLOYEE 361050	04/24/2025	PROFESSIONAL DEVLPMNT IN STATE	145.00
EMPLOYEE 361326	04/24/2025	PROFESSIONAL DEVLPMNT IN STATE	172.98
EMPLOYEE 361328	04/24/2025	PROFESSIONAL DEVLPMNT IN STATE	150.48
EMPLOYEE 361514	04/24/2025	IN-DISTRICT TRAVEL	179.76
EMPLOYEE 362186	04/24/2025	STAFF DEVELOPMENT OUT OF STATE	646.46
EMPLOYEE 363072	04/24/2025	PROFESSIONAL DEVLPMNT IN STATE	282.08
EMPLOYEE 363218	04/24/2025	STAFF DEVELOPMENT IN STATE	243.61
EMPLOYEE 363394	04/24/2025	IN-DISTRICT TRAVEL	134.61
EMPLOYEE 363396	04/10/2025	PROFESSIONAL DEVLPMNT IN STATE	540.34
EMPLOYEE 364196	04/22/2025	PROF DEVELOPMENT OUT OF STATE	759.90
EMPLOYEE 364240	04/04/2025	PROFESSIONAL DEVLPMNT IN STATE	236.56
EMPLOYEE 364260	04/24/2025	STAFF DEVELOPMENT OUT OF STATE	159.22
EMPLOYEE 364312	04/24/2025	IN-DISTRICT TRAVEL	232.33
EMPLOYEE 364312	04/04/2025	PROF DEVELOPMENT OUT OF STATE	348.22
EMPLOYEE 364312	04/22/2025	PROFESSIONAL DEVLPMNT IN STATE	264.68
EMPLOYEE 364386	04/04/2025	PROFESSIONAL DEVLPMNT IN STATE	584.07
EMPLOYEE 364470	04/10/2025	IN-DISTRICT TRAVEL	151.97
EMPLOYEE 364972	04/24/2025	IN-DISTRICT TRAVEL	417.20
EMPLOYEE 365426	04/24/2025	PROFESSIONAL DEVLPMNT IN STATE	1,001.18
EMPLOYEE 365546	04/24/2025	PROFESSIONAL DEVLPMNT IN STATE	332.62
EMPLOYEE 365852	04/24/2025	IN-DISTRICT TRAVEL	254.38
EMPLOYEE 365914	04/24/2025	IN-DISTRICT TRAVEL	154.00
EMPLOYEE 365916	04/24/2025	IN-DISTRICT TRAVEL	139.16
EMPLOYEE 365916	04/29/2025	TUITION REIMBURSEMENT	800.00
EMPLOYEE 366088	04/04/2025	PROFESSIONAL DEVLPMNT IN STATE	1,462.86
EMPLOYEE 366122	04/10/2025	IN-DISTRICT TRAVEL	347.48
EMPLOYEE 366158	04/10/2025	PROF DEVELOPMENT OUT OF STATE	379.64
EMPLOYEE 366274	04/10/2025	IN-DISTRICT TRAVEL	925.12
EMPLOYEE 366274	04/24/2025	PROFESSIONAL DEVLPMNT IN STATE	356.22
EMPLOYEE 366302	04/04/2025	PROFESSIONAL DEVLPMNT IN STATE	208.85
EMPLOYEE 366338	04/24/2025	IN-DISTRICT TRAVEL	100.73
EMPLOYEE 366506	04/24/2025	TECHNOLOGY EQUIPMENT	174.38
EMPLOYEE 366506	04/24/2025	TECHNOLOGY SOFTWARE SUPPLIES	139.09
EMPLOYEE 366546	04/04/2025	PROFESSIONAL DEVLPMNT IN STATE	192.43
EMPLOYEE 366550	04/10/2025	PROFESSIONAL DEVLPMNT IN STATE	232.04
EMPLOYEE 366722	04/01/2025	PROFESSIONAL DEVLPMNT IN STATE	250.53
EMPLOYEE 367378	04/24/2025	IN-DISTRICT TRAVEL	218.40
EMPLOYEE 367378	04/04/2025	PROF DEVELOPMENT OUT OF STATE	378.22
EMPLOYEE 367446	04/01/2025	PROF DEVELOPMENT OUT OF STATE	250.00
EMPLOYEE 367898	04/24/2025	PROF DEVELOPMENT OUT OF STATE	115.32
EMPLOYEE 367992	04/10/2025	IN-DISTRICT TRAVEL	182.77
EMPLOYEE 368408	04/01/2025	PROFESSIONAL DEVLPMNT IN STATE	669.00
EMPLOYEE 368542	04/24/2025	IN-DISTRICT TRAVEL	192.08
EMPLOYEE 368542	04/04/2025	PROF DEVELOPMENT OUT OF STATE	131.06
EMPLOYEE 369232	04/24/2025	IN-DISTRICT TRAVEL	123.76
EMPLOYEE 369270	04/24/2025	IN-DISTRICT TRAVEL	205.94
EMPLOYEE 369532	04/24/2025	PROF DEVELOPMENT OUT OF STATE	556.56

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EMPLOYEE 369872	04/04/2025	PROFESSIONAL DEVLPMNT IN STATE	396.45
EMPLOYEE 369916	04/04/2025	PROF DEVELOPMENT OUT OF STATE	488.42
EMPLOYEE 370060	04/24/2025	IN-DISTRICT TRAVEL	592.83
EMPLOYEE 370066	04/24/2025	IN-DISTRICT TRAVEL	155.89
EMPLOYEE 370166	04/10/2025	IN-DISTRICT TRAVEL	134.40
EMPLOYEE 370412	04/24/2025	IN-DISTRICT TRAVEL	270.13
EMPLOYEE 370422	04/24/2025	IN-DISTRICT TRAVEL	349.79
EMPLOYEE 370434	04/24/2025	PROFESSIONAL DEVLPMNT IN STATE	293.02
EMPLOYEE 370526	04/04/2025	PROFESSIONAL DEVLPMNT IN STATE	120.82
EMPLOYEE 370612	04/24/2025	IN-DISTRICT TRAVEL	400.68
EMPLOYEE 370636	04/24/2025	IN-DISTRICT TRAVEL	284.20
EMPLOYEE 370636	04/24/2025	PROFESSIONAL DEVLPMNT IN STATE	707.90
EMPLOYEE 370656	04/24/2025	STAFF DEVELOPMENT IN STATE	444.40
EMPLOYEE 371152	04/04/2025	PROFESSIONAL DEVLPMNT IN STATE	255.98
EMPLOYEE 371206	04/24/2025	PROFESSIONAL DEVLPMNT IN STATE	384.30
EMPLOYEE 371594	04/24/2025	IN-DISTRICT TRAVEL	259.70
EMPLOYEE 371718	04/01/2025	PROFESSIONAL DEVLPMNT IN STATE	211.40
EMPLOYEE 371906	04/24/2025	IN-DISTRICT TRAVEL	157.57
EMPLOYEE 372222	04/24/2025	STAFF DEVELOPMENT IN STATE	514.81
EMPLOYEE 372228	04/04/2025	PROFESSIONAL DEVLPMNT IN STATE	386.96
EMPLOYEE 372402	04/03/2025	ACTIVITY TRIPS	102.50
EMPLOYEE 372630	04/04/2025	PROFESSIONAL DEVLPMNT IN STATE	114.90
EMPLOYEE 372636	04/24/2025	IN-DISTRICT TRAVEL	188.86
EMPLOYEE 372646	04/03/2025	MISCELLANEOUS PURCHASED SVCS	130.00
EMPLOYEE 372866	04/10/2025	STAFF DEVELOPMENT IN STATE	329.59
EMPLOYEE 373148	04/04/2025	PROFESSIONAL DEVLPMNT IN STATE	644.54
EMPLOYEE 373158	04/24/2025	PROF DEVELOPMENT OUT OF STATE	564.98
EMPLOYEE 373274	04/10/2025	IN-DISTRICT TRAVEL	361.73
EMPLOYEE 373274	04/24/2025	PROFESSIONAL DEVLPMNT IN STATE	284.32
EMPLOYEE 373298	04/01/2025	FOOD	104.78
EMPLOYEE 373298	04/01/2025	INSTRUCTIONAL SUPPLIES	165.37
EMPLOYEE 373450	04/04/2025	PROFESSIONAL DEVLPMNT IN STATE	1,462.86
EMPLOYEE 373476	04/24/2025	PROFESSIONAL DEVLPMNT IN STATE	589.98
EMPLOYEE 373580	04/24/2025	IN-DISTRICT TRAVEL	171.43
EMPLOYEE 373592	04/22/2025	STAFF DEVELOPMENT OUT OF STATE	1,015.87
EMPLOYEE 373600	04/01/2025	PROFESSIONAL DEVLPMNT IN STATE	658.42
EMPLOYEE 373686	04/24/2025	IN-DISTRICT TRAVEL	180.60
EMPLOYEE 373786	04/24/2025	IN-DISTRICT TRAVEL	201.04
EMPLOYEE 373894	04/24/2025	PROF DEVELOPMENT OUT OF STATE	157.39
EMPLOYEE 374046	04/04/2025	PROF DEVELOPMENT OUT OF STATE	868.53
EMPLOYEE 374054	04/24/2025	PROF DEVELOPMENT OUT OF STATE	350.24
EMPLOYEE 374126	04/10/2025	TUITION REIMBURSEMENT	800.00
EMPLOYEE 374176	04/10/2025	FOOD	923.66
EMPLOYEE 374176	04/10/2025	INSTRUCTIONAL SUPPLIES	463.95
EMPLOYEE 374176	04/03/2025	OFFICE SUPPLIES	486.85
EMPLOYEE 374176	04/03/2025	OTHER EQUIPMENT	186.61
EMPLOYEE 374176	04/10/2025	TECHNOLOGY PURCHASED SERVICES	198.00
EMPLOYEE 374176	04/03/2025	TECHNOLOGY SOFTWARE SUPPLIES	225.44
EMPLOYEE 374406	04/24/2025	GASOLINE	177.80
EMPLOYEE 374416	04/10/2025	FIELD TRIPS	352.42
EMPLOYEE 374416	04/24/2025	PROF DEVELOPMENT OUT OF STATE	1,254.87
EMPLOYEE 374440	04/10/2025	SERVICES PURCHASED LOCALLY	1,150.00
EMPLOYEE 374458	04/24/2025	PROF DEVELOPMENT OUT OF STATE	168.89
EMPLOYEE 374650	04/24/2025	IN-DISTRICT TRAVEL	625.10
EMPLOYEE 374652	04/24/2025	IN-DISTRICT TRAVEL	210.91
EMPLOYEE 374672	04/10/2025	IN-DISTRICT TRAVEL	550.77
EMPLOYEE 374674	04/24/2025	IN-DISTRICT TRAVEL	157.99
EMPLOYEE 374716	04/24/2025	PROFESSIONAL DEVLPMNT IN STATE	165.45
EMPLOYEE 374856	04/24/2025	PROFESSIONAL DEVLPMNT IN STATE	119.72
EMPLOYEE 374882	04/24/2025	IN-DISTRICT TRAVEL	121.03
EMPLOYEE 374920	04/10/2025	MISCELLANEOUS PURCHASED SVCS	2,500.00

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EMPLOYEE 375142	04/10/2025	PROFESSIONAL DEVLPMNT IN STATE	181.93
EMPLOYEE 375150	04/01/2025	PROFESSIONAL DEVLPMNT IN STATE	658.42
EMPLOYEE 375208	04/22/2025	STAFF DEVELOPMENT OUT OF STATE	1,015.87
EMPLOYEE 375210	04/24/2025	PROFESSIONAL DEVLPMNT IN STATE	229.11
EMPLOYEE 375226	04/04/2025	PROFESSIONAL DEVLPMNT IN STATE	1,182.54
EMPLOYEE 375294	04/24/2025	IN-DISTRICT TRAVEL	290.99
EMPLOYEE 375318	04/04/2025	PROFESSIONAL DEVLPMNT IN STATE	162.40
EMPLOYEE 375346	04/24/2025	IN-DISTRICT TRAVEL	113.26
EMPLOYEE 375346	04/01/2025	PROFESSIONAL DEVLPMNT IN STATE	373.59
EMPLOYEE 375386	04/24/2025	PROFESSIONAL DEVLPMNT IN STATE	262.57
EMPLOYEE 375482	04/03/2025	MISCELLANEOUS PURCHASED SVCS	312.00
EMPLOYEE 375586	04/03/2025	TUITION REIMBURSEMENT	800.00
EMPLOYEE 375782	04/01/2025	STAFF DEVELOPMENT OUT OF STATE	1,197.54
EMPLOYEE 376136	04/04/2025	PROFESSIONAL DEVLPMNT IN STATE	117.98
EMPLOYEE 376160	04/24/2025	IN-DISTRICT TRAVEL	116.90
EMPLOYEE 376170	04/01/2025	PROFESSIONAL DEVLPMNT IN STATE	658.42
EMPLOYEE 376214	04/24/2025	IN-DISTRICT TRAVEL	173.67
EMPLOYEE 376248	04/04/2025	PROFESSIONAL DEVLPMNT IN STATE	117.98
EMPLOYEE 376442	04/24/2025	PROF DEVELOPMENT OUT OF STATE	278.94
EMPLOYEE 376466	04/24/2025	IN-DISTRICT TRAVEL	245.00
EMPLOYEE 376466	04/01/2025	PROFESSIONAL DEVLPMNT IN STATE	658.42
EMPLOYEE 376488	04/24/2025	IN-DISTRICT TRAVEL	100.17
EMPLOYEE 376540	04/04/2025	PROFESSIONAL DEVLPMNT IN STATE	234.46
EMPLOYEE 376570	04/24/2025	PROF DEVELOPMENT OUT OF STATE	207.62
EMPLOYEE 376706	04/22/2025	PROF DEVELOPMENT OUT OF STATE	676.50
EMPLOYEE 376766	04/04/2025	PROFESSIONAL DEVLPMNT IN STATE	120.82
EMPLOYEE 376776	04/10/2025	PROFESSIONAL DEVLPMNT IN STATE	183.06
EMPLOYEE 376798	04/04/2025	PROF DEVELOPMENT OUT OF STATE	153.43
EMPLOYEE 376800	04/24/2025	PROF DEVELOPMENT OUT OF STATE	392.68
EMPLOYEE 376810	04/09/2025	PROFESSIONAL DEVLPMNT IN STATE	305.14
EMPLOYEE 376920	04/04/2025	PROFESSIONAL DEVLPMNT IN STATE	162.40
EMPLOYEE 376974	04/03/2025	MISCELLANEOUS PURCHASED SVCS	286.00
EMPLOYEE 376976	04/03/2025	MISCELLANEOUS PURCHASED SVCS	1,000.00
EMPLOYEE 376978	04/03/2025	MISCELLANEOUS PURCHASED SVCS	2,000.00
EMPLOYEE 376986	04/04/2025	FIELD TRIPS	1,235.37
EMPLOYEE 377008	04/22/2025	STAFF DEVELOPMENT OUT OF STATE	918.74
EMPLOYEE 377018	04/10/2025	MISCELLANEOUS PURCHASED SVCS	2,805.00
EMPLOYEE 377020	04/10/2025	MISCELLANEOUS PURCHASED SVCS	312.00
EMPLOYEE 377022	04/10/2025	MISCELLANEOUS PURCHASED SVCS	256.00
EMPLOYEE 377042	04/24/2025	MISCELLANEOUS PURCHASED SVCS	202.50
EMPLOYEE SERVICES INC	04/09/2025	OTHER PAYROLL DEDUCTIONS	2,125.09
EMPOWERED TO WIN LLC	04/24/2025	INSTRUCTIONAL SERVICES	3,385.00
EPIC SPORTS INC	04/03/2025	OFFICE SUPPLIES	592.97
EPS OPERATIONS LLC	04/10/2025	INSTRUCTIONAL SUPPLIES	2,446.69
ERICA C NEWSOME	04/11/2025	LITIGATION AND SETTLEMENTS	1,339.81
ETC PRESS INC	04/10/2025	INSTRUCTIONAL SUPPLIES	284.00
EUDORA FARMS LLC	04/24/2025	FIELD TRIPS	468.00
EVERYTHING PARKING, INC.	04/10/2025	SERVICES PURCHASED LOCALLY	57,308.26
EXPEDITIONS IN EDUCATION	04/24/2025	PROF DEVELOPMENT OUT OF STATE	660.00
FAC CATERING	04/24/2025	FOOD	1,195.00
FAMILY SUPPORT REGISTRY FSR	04/09/2025	OTHER PAYROLL DEDUCTIONS	308.64
FANCY THAT BISTRO AND CATERING	04/10/2025	FOOD	357.50
FASTCAM INC	04/10/2025	INSTRUCTIONAL SUPPLIES	1,087.00
FIND GREAT PEOPLE	04/01/2025	MISCELLANEOUS PURCHASED SVCS	3,357.20
FINN COOKIES LLC	04/29/2025	FOOD	1,216.51
FIRST CLASS CONSTRUCTION LLC	04/24/2025	REPAIRS & MAINTENANCE	12,990.00
FISHER SCIENTIFIC	04/10/2025	INSTRUCTIONAL SUPPLIES	547.17
FLIGHT FIT N FUN COLUMBIA LLC	04/01/2025	FIELD TRIPS	1,164.67
FLINN SCIENTIFIC INC	04/08/2025	CLASSROOM SUPPLIES	221.62
FLINN SCIENTIFIC INC	04/22/2025	INSTRUCTIONAL SUPPLIES	493.02
FLYING BISCUIT CAFE	04/29/2025	INITIATIVE FOOD	467.32

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FOLLETT CONTENT SOLUTIONS LLC	04/10/2025	LIBRARY BOOKS	12,450.43
FOLLETT SOFTWARE	04/08/2025	OTHER EQUIPMENT	327.77
FOLLETT SOFTWARE	04/08/2025	TECHNOLOGY SOFTWARE SUPPLIES	204.66
FOR INSPIRATION AND RECOGNITION OF	04/01/2025	FIELD TRIPS	4,000.00
FOREST LAKE TRAVEL	04/03/2025	ACTIVITY TRIPS	910.96
FOREST LAKE TRAVEL	04/03/2025	FIELD TRIPS	16,951.69
FOREST LAKE TRAVEL	04/03/2025	INSTRUCTIONAL PROGS IMPRV SVCS	382.68
FOREST LAKE TRAVEL	04/03/2025	PROF DEVELOPMENT OUT OF STATE	8,430.33
FOREST LAKE TRAVEL	04/03/2025	PROFESSIONAL DEVLPMNT IN STATE	933.92
FOREST LAKE TRAVEL	04/03/2025	STAFF DEVELOPMENT OUT OF STATE	937.72
FORMS AND SUPPLY	04/10/2025	FOOD	487.48
FORMS AND SUPPLY	04/10/2025	TECHNOLOGY SOFTWARE SUPPLIES	868.72
FRENZY INC.	04/10/2025	INSTRUCTIONAL SUPPLIES	2,038.16
FRONTLINE TECHNOLOGIES GROUP	04/10/2025	TECHNOLOGY PURCHASED SERVICES	1,419.30
GAIL A. GLOVER	04/10/2025	INSTRUCTIONAL SERVICES	1,460.00
GANN OFFICE SUPPLIERS	04/03/2025	FOOD	129.10
GANN OFFICE SUPPLIERS	04/03/2025	INSTRUCTIONAL SUPPLIES	123.48
GANN OFFICE SUPPLIERS	04/03/2025	OTHER EQUIPMENT	376.92
GANN OFFICE SUPPLIERS	04/03/2025	TECHNOLOGY SOFTWARE SUPPLIES	127.65
GARRETT BOOK COMPANY LLC	04/03/2025	LIBRARY BOOKS	784.70
GATEWAY SUPPLY COMPANY INC	04/10/2025	OTHER EQUIPMENT	6,896.56
GEIGER BROS	04/03/2025	INSTRUCTIONAL SUPPLIES	1,738.71
GEIGER BROS	04/03/2025	MISCELLANEOUS PURCHASED SVCS	331.70
GEIGER BROS	04/03/2025	OFFICE SUPPLIES	1,381.62
GERALD FINLEY	04/10/2025	MISCELLANEOUS PURCHASED SVCS	200.00
GERALD FINLEY	04/10/2025	SERVICES PURCHASED LOCALLY	1,300.00
GOFF FARMS, INC	04/03/2025	INSTRUCTIONAL SUPPLIES	1,831.65
GOLD STAR FOODS	04/03/2025	COMMODITY DISTRIBUTION CHARGE	8,970.00
GORDON FOOD SERVICE, INC	04/10/2025	FOOD	43,432.54
GORDON FOOD SERVICE, INC	04/29/2025	FOOD BAKERY PRODUCTS	38,223.69
GORDON FOOD SERVICE, INC	04/29/2025	FOOD CANNED FRUITS & VEGETABLE	3,086.44
GORDON FOOD SERVICE, INC	04/29/2025	FOOD DAIRY PRODUCTS	14,037.70
GORDON FOOD SERVICE, INC	04/10/2025	FOOD FF FRUITS VEGETABLES	18,367.52
GORDON FOOD SERVICE, INC	04/10/2025	FOOD MEATS EGGS SEAFOOD	24,192.83
GORDON FOOD SERVICE, INC	04/10/2025	FOOD OTHER	6,329.11
GORDON FOOD SERVICE, INC	04/29/2025	KITCHEN PAPER SUPPLIES	14,860.67
GORDON FOOD SERVICE, INC	04/29/2025	KITCHEN SUPPLIES	6,603.92
GUITAR CENTER STORES, INC	04/24/2025	INSTRUCTIONAL SUPPLIES	733.09
GUMDROP BOOKS	04/10/2025	LIBRARY BOOKS	659.75
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	04/03/2025	ATTORNEY SERVICES	5,805.00
HAMPTON INN & SUITES	04/08/2025	INSTRUCTIONAL SERVICES	249.66
HAND2MIND INC	04/24/2025	INSTRUCTIONAL SUPPLIES	16,201.70
HARRIS INTEGRATED SOLUTIONS, INC.	04/24/2025	REPAIRS & MAINTENANCE	5,575.59
HEALTHY LEARNERS	04/24/2025	MISCELLANEOUS PURCHASED SVCS	25,000.00
HEART WIND MUSIC LLC	04/03/2025	MISCELLANEOUS PURCHASED SVCS	500.00
HEAVENLY HAM	04/24/2025	FOOD	174.77
HEINEMANN	04/24/2025	CLASSROOM SUPPLIES	129.34
HENRY SCHEIN, INC	04/24/2025	INSTRUCTIONAL SUPPLIES	1,043.88
HENRY SCHEIN, INC	04/24/2025	PUPIL ACTIVITIES SUPPLIES	5,507.87
HILTON GREENVILLE	04/01/2025	FIELD TRIPS	4,312.08
HIRE QUEST LLC	04/10/2025	MISC. OTHER PROFESSIONAL SRVCS	24,165.01
HIRE QUEST LLC	04/10/2025	MISCELLANEOUS PURCHASED SVCS	7,050.40
HOBBY LOBBY STORES INC	04/29/2025	INITIATIVE SUPPLIES	582.68
HODGES BADGE COMPANY IN	04/03/2025	INSTRUCTIONAL SUPPLIES	107.30
HOFFMAN AND HOFFMAN	04/24/2025	OTHER EQUIPMENT	1,363.78
HOFFMAN MECHANICAL SOLUTIONS INC	04/24/2025	CONSTRUCTION SERVICES	7,094.86
HOFFMAN MECHANICAL SOLUTIONS INC	04/24/2025	REPAIRS & MAINTENANCE	30,023.79
HONEY BAKED HAM CO	04/24/2025	FOOD	2,858.73
HONEY BAKED HAM CO	04/03/2025	INITIATIVE FOOD	516.48
HOODMAN	04/29/2025	REPAIRS & MAINTENANCE	650.00
HORACE MANN LIFE INS CO	04/09/2025	OTHER PAYROLL DEDUCTIONS	263.27

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NAME	CHECK DATE	DESCRIPTION	AMOUNT
HOUDINIS WORLD	04/22/2025	INSTRUCTIONAL SERVICES	400.00
ID CLAIRE INC	04/08/2025	INSTRUCTIONAL SUPPLIES	2,755.62
IFLY	04/29/2025	FIELD TRIPS	2,150.00
INTERNAL REVENUE SERVICE	04/09/2025	INTERNAL REVENUE SERVICE LEVY	364.17
INTERNATIONAL BACCALAUREATE	04/10/2025	PROF DEVELOPMENT OUT OF STATE	1,093.00
INTERNATIONAL BACCALAUREATE	04/29/2025	STAFF DEVELOPMENT OUT OF STATE	1,093.00
INTERSTATE TRANSPORTATION EQUIPMENT INC	04/10/2025	VEHICLE REPAIRS	6,117.72
IRMO ENTERTAINMENT LLC	04/01/2025	FIELD TRIPS	2,213.63
IRON MOUNTAIN	04/03/2025	MISCELLANEOUS PURCHASED SVCS	8,650.10
IXL LEARNING INC	04/10/2025	TECHNOLOGY PURCHASED SERVICES	3,545.00
J SQUARED MCR LLC	04/03/2025	INSTRUCTIONAL PROGS IMPRV SVCS	3,200.00
J W PEPPER MUSIC COMPANY	04/10/2025	INSTRUCTIONAL SUPPLIES	946.49
JACKSON ABC LLC	04/08/2025	FOOD	760.22
JAMAL GOSS	04/01/2025	MISCELLANEOUS PURCHASED SVCS	500.00
JASPER ENGINE & TRANSMISSIONS	04/10/2025	VEHICLE REPAIRS	4,968.00
JDWALKER GROUP LLC	04/03/2025	MISC. OTHER PROFESSIONAL SRVCS	157,831.80
JDWALKER GROUP LLC	04/03/2025	MISCELLANEOUS PURCHASED SVCS	21,890.57
JEFFREY LAMPKIN'S COUNTRY BOY KITCHEN	04/01/2025	INITIATIVE FOOD	1,154.40
JESSICA JACKSON	04/10/2025	SERVICES PURCHASED LOCALLY	925.00
JIM WHITEHEAD TIRE SERVICE INC	04/10/2025	VEHICLE REPAIRS	6,012.33
JOANNA ZALESKI	04/10/2025	INSTRUCTIONAL PROGS IMPRV SVCS	500.00
JOCELYN RAMIREZ	04/10/2025	INSTRUCTIONAL SERVICES	600.00
JOHNSON CONTROLS FIRE PROTECTION LP	04/03/2025	REPAIRS & MAINTENANCE	131,228.20
JOHNSON-LAMBE CO	04/10/2025	PUPIL ACTIVITIES SUPPLIES	3,115.80
JOHNSTONE SUPPLY OF COLUMBIA	04/10/2025	MAINTENANCE SUPPLIES	1,863.99
JOHNSTONE SUPPLY OF COLUMBIA	04/10/2025	OTHER EQUIPMENT	33,147.72
JOHNSTONE SUPPLY OF COLUMBIA	04/10/2025	PURCHASES WAREHOUSE INVENTORY	39,199.14
JONES SCHOOL SUPPLY CO IN	04/03/2025	INITIATIVE SUPPLIES	421.51
JONES SCHOOL SUPPLY CO IN	04/03/2025	INSTRUCTIONAL SUPPLIES	6,512.84
JONES SCHOOL SUPPLY CO IN	04/24/2025	OFFICE SUPPLIES	322.69
JONES SCHOOL SUPPLY CO INC	04/24/2025	INSTRUCTIONAL SUPPLIES	292.16
JONES SCHOOL SUPPLY CO INC	04/24/2025	OFFICE SUPPLIES	283.63
JOSTENS	04/03/2025	INSTRUCTIONAL SUPPLIES	173.93
JULIA F CANN	04/10/2025	SERVICES PURCHASED LOCALLY	300.00
JW PEPPER & SONS INC	04/03/2025	CLASSROOM SUPPLIES	225.90
JW PEPPER & SONS INC	04/10/2025	INSTRUCTIONAL SUPPLIES	518.49
KAMANIA WYNTER HOYTE	04/03/2025	INSTRUCTIONAL PROGS IMPRV SVCS	4,000.00
KAPLAN SCHOOL SUPPLY CORP	04/24/2025	INSTRUCTIONAL SUPPLIES	412.45
EMPLOYEE 12596	04/29/2025	MISCELLANEOUS PURCHASED SVCS	3,000.00
KCI TECHNOLOGIES	04/03/2025	TECHNICAL SERVICES	12,900.00
KENDALL BELTON	04/24/2025	SERVICES PURCHASED LOCALLY	1,425.00
KENNETH WRIGHT	04/22/2025	INSTRUCTIONAL PROGS IMPRV SVCS	1,344.00
KENTUCKY CHILD SUPPORT ENFORCEMENT	04/09/2025	OTHER PAYROLL DEDUCTIONS	267.09
KID ADVANCE INC.	04/10/2025	INSTRUCTIONAL SUPPLIES	425.89
KIMESTRY LLC	04/08/2025	INSTRUCTIONAL SERVICES	1,000.00
KINDLY PREPARED TREATS & MORE	04/11/2025	FOOD	2,750.02
KINDLY PREPARED TREATS & MORE	04/03/2025	INITIATIVE FOOD	1,050.00
KW ENVIRONMENTAL LLC	04/10/2025	REPAIRS & MAINTENANCE	8,211.00
KYLE A. GREENE LLC	04/10/2025	INSTRUCTIONAL SERVICES	3,000.00
KYLE SCHOENLEBER	04/03/2025	PRINTING BINDING	1,458.94
LAKESHORE LEARNING MATERIALS	04/03/2025	CLASSROOM SUPPLIES	499.14
LAKESHORE LEARNING MATERIALS	04/03/2025	FURNITURE & FIXTURES	409.37
LAKESHORE LEARNING MATERIALS	04/24/2025	INSTRUCTIONAL SUPPLIES	953.73
LANDER UNIVERSITY	04/10/2025	PROFESSIONAL DEVLPMNT IN STATE	12,580.00
LANGUAGE LINE SOLUTIONS	04/10/2025	INSTRUCTIONAL SERVICES	134.40
LANGUAGE LINE SOLUTIONS	04/10/2025	PUPIL SERVICES	78,178.88
LANGUAGE LINE SOLUTIONS	04/10/2025	TRANSLATION SERVICES	543.07
LAUGH N LEAP LLC	04/22/2025	INSTRUCTIONAL SUPPLIES	520.12
LAWRENCE J NEEDLE P A	04/29/2025	ATTORNEY SERVICES	84,125.00
LEAPHART & COMPANY LLC	04/29/2025	FOOD	5,341.00
LEE TRANSPORT EQUIPMENT INC	04/10/2025	VEHICLE REPAIRS	471.96

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LEGGETT PROFESSIONAL TREE SERVICE	04/24/2025	REPAIRS & MAINTENANCE	2,750.00
LEONARDOS	04/03/2025	INITIATIVE PROFESSIONAL DEV	675.54
LITERACY FOR LEARNING LLC	04/24/2025	INSTRUCTIONAL PROGS IMPRV SVCS	39,000.00
LLE CONSTRUCTION GROUP LLC	04/10/2025	CONSTRUCTION SERVICES	12,469.43
LOADS OF FLAVOUR	04/08/2025	INITIATIVE FOOD	645.00
LORICK OFFICE PRODUCTS	04/10/2025	INSTRUCTIONAL SUPPLIES	272.94
LORICK OFFICE PRODUCTS	04/24/2025	SUPPLIES	513.03
LORICK OFFICE PRODUCTS	04/10/2025	TECHNOLOGY SOFTWARE SUPPLIES	150.64
LORICK OFFICE PRODUCTS INC	04/24/2025	CLASSROOM SUPPLIES	744.68
LORICK OFFICE PRODUCTS INC	04/10/2025	FURNITURE & FIXTURES	17,363.70
LORICK OFFICE PRODUCTS INC	04/24/2025	INSTRUCTIONAL SUPPLIES	1,323.64
LORICK OFFICE PRODUCTS INC	04/03/2025	MISCELLANEOUS PURCHASED SVCS	3,379.32
LORICK OFFICE PRODUCTS INC	04/03/2025	OFFICE SUPPLIES	2,379.49
LORICK OFFICE PRODUCTS INC	04/10/2025	TECHNOLOGY SOFTWARE SUPPLIES	3,659.23
LOWES HOME CENTERS INC	04/24/2025	INSTRUCTIONAL SUPPLIES	1,330.08
LUCY A ALLEE	04/29/2025	MISCELLANEOUS PURCHASED SVCS	3,000.00
LYON & ASSOCIATES LLC	04/03/2025	ARCHITECT ENGINEER SERVICES	5,300.00
MAC PAPERS, INC.	04/24/2025	OFFICE SUPPLIES	4,951.26
MAC PAPERS, INC.	04/01/2025	PURCHASES - INTERNAL SVC FUNDS	7,780.96
MAERIX INC	04/03/2025	MISCELLANEOUS PURCHASED SVCS	3,329.00
MAGIC SCHOOL, INC	04/10/2025	INSTRUCTIONAL PROGS IMPRV SVCS	10,185.30
MARCO'S PIZZA	04/22/2025	FOOD	442.56
MARKILO ANDERSON	04/10/2025	SERVICES PURCHASED LOCALLY	1,075.00
MATHIAS SANDWICH SHOP	04/22/2025	INITIATIVE FOOD	455.56
MCALISTERS DELI	04/03/2025	FOOD	2,172.90
MEETZE PLUMBING	04/10/2025	REPAIRS & MAINTENANCE	13,361.76
MGT IMPACT SOLUTIONS, LLC	04/24/2025	TECHNICAL SERVICES	138,500.00
MICHAELS STORES, INC. & SUBS	04/10/2025	CLASSROOM SUPPLIES	322.81
MICHELLE KIMPSON	04/24/2025	INSTRUCTIONAL PROGS IMPRV SVCS	7,500.00
MIDLANDS TECHNICAL COLLEGE	04/10/2025	INSTRUCTIONAL SERVICES	750.00
MIDLANDS TECHNICAL COLLEGE	04/10/2025	PROF DEVELOPMENT OUT OF STATE	299.00
MITCHELL H HEGQUIST MD	04/24/2025	MISCELLANEOUS PURCHASED SVCS	841.00
MOBILE COMMUNICATIONS OF AMERICA	04/03/2025	CONSTRUCTION SERVICES	28,501.16
MOBILE COMMUNICATIONS OF AMERICA	04/24/2025	OTHER EQUIPMENT	10,568.60
MOBILE COMMUNICATIONS OF AMERICA	04/03/2025	REPAIRS & MAINTENANCE	66,690.00
MODERN BAND SUMMIT	04/08/2025	PROF DEVELOPMENT OUT OF STATE	249.00
MONSTER TECHNOLOGY LLC	04/22/2025	OFFICE SUPPLIES	168.48
MONTESSORI OUTLET	04/22/2025	INSTRUCTIONAL SUPPLIES	194.02
MONTESSORI SERVICES	04/08/2025	INSTRUCTIONAL SUPPLIES	1,447.17
MORRISON CONSULTING INC	04/24/2025	SUPPLIES	1,795.00
MOTOROLA, INC	04/03/2025	TELECOMMUNICATIONS SERVICES	367.50
MUSC	04/11/2025	INSTRUCTIONAL SUPPLIES	510.00
MUSIC AND ARTS CENTERS INC	04/03/2025	EQUIPMENT REPAIRS	758.89
NAEOP	04/29/2025	PROFESSIONAL DEVLPMNT IN STATE	960.00
NAEOP	04/29/2025	STAFF DEVELOPMENT IN STATE	430.00
NAFME	04/03/2025	INSTRUCTIONAL SUPPLIES	121.98
NAPA AUTO PARTS	04/03/2025	INSTRUCTIONAL SUPPLIES	971.00
NAPA AUTO PARTS	04/11/2025	OTHER EQUIPMENT	3,545.50
NAPA AUTO PARTS	04/03/2025	VEHICLE REPAIRS	2,098.98
NASSP	04/24/2025	INSTRUCTIONAL SUPPLIES	397.99
NATIONAL FFA ORGANIZATION	04/24/2025	INSTRUCTIONAL SUPPLIES	2,653.98
NATIONAL TEACHER ASSOCIATES	04/09/2025	OTHER PAYROLL DEDUCTIONS	11,976.66
NC CHILD SUPPORT	04/09/2025	OTHER PAYROLL DEDUCTIONS	179.50
NCTE-NCTM 2024 CONFERENCE	04/01/2025	PROF DEVELOPMENT OUT OF STATE	385.00
NEW DIRECTION SOLUTIONS LLC	04/24/2025	PUPIL SERVICES	18,259.50
NEW OUTCOME COACHING & CONSULTING	04/10/2025	INSTRUCTIONAL PROGS IMPRV SVCS	500.00
NIENHUIS MONTESSORI	04/08/2025	CLASSROOM SUPPLIES	228.53
NIET	04/24/2025	INSTRUCTIONAL PROGS IMPRV SVCS	13,750.00
NIET	04/29/2025	PROF DEVELOPMENT OUT OF STATE	625.00
NIGP	04/10/2025	DUES AND FEES	1,095.00
NOMA STEAM	04/10/2025	INSTRUCTIONAL SERVICES	810.00

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NORTHEAST TROPHIES & AWARDS	04/10/2025	MISCELLANEOUS PURCHASED SVCS	2,065.50
NORTHEAST TROPHIES & AWARDS	04/22/2025	OFFICE SUPPLIES	607.50
OCCIDENTAL LIFE INSURANCE COMPANY	04/09/2025	OTHER PAYROLL DEDUCTIONS	498.43
ODP BUSINESS SOLUTIONS	04/10/2025	CLASSROOM SUPPLIES	3,022.34
ODP BUSINESS SOLUTIONS	04/10/2025	FOOD	1,595.26
ODP BUSINESS SOLUTIONS	04/10/2025	FURNITURE & FIXTURES	769.97
ODP BUSINESS SOLUTIONS	04/24/2025	INST SUPPLIES-ST INCENTIVES T1	2,291.08
ODP BUSINESS SOLUTIONS	04/01/2025	INSTRUCTIONAL SUPPLIES	20,771.55
ODP BUSINESS SOLUTIONS	04/24/2025	OFFICE SUPPLIES	14,958.07
ODP BUSINESS SOLUTIONS	04/10/2025	OTHER EQUIPMENT	188.13
ODP BUSINESS SOLUTIONS	04/10/2025	PURCHASES WAREHOUSE INVENTORY	23,088.58
ODP BUSINESS SOLUTIONS	04/03/2025	TECHNOLOGY EQUIPMENT	778.48
ODP BUSINESS SOLUTIONS	04/03/2025	TECHNOLOGY SOFTWARE SUPPLIES	10,722.57
OFFICE DEPOT	04/10/2025	OFFICE SUPPLIES	380.48
OFFICE DEPOT	04/10/2025	TECHNOLOGY SOFTWARE SUPPLIES	815.41
OFFICE OF INSURANCE SERVICES	04/01/2025	DENTAL INSURANCE -EMPLOYER	179,793.30
OFFICE OF INSURANCE SERVICES	04/01/2025	DEPENDENT LIFE INSURANCE DED.	4,839.92
OFFICE OF INSURANCE SERVICES	04/01/2025	EYE MED VISION-EMPLOYEE	25,371.48
OFFICE OF INSURANCE SERVICES	04/01/2025	HEALTH INSURANCE - EMPLOYER	2,917,909.76
OFFICE OF INSURANCE SERVICES	04/01/2025	LIFE INSURANCE DEDUCTION	75,665.22
OFFICE OF INSURANCE SERVICES	04/01/2025	TOBACCO SUR CHARGE	5,440.00
OHIO CHILD SUPPORT PAYMENT CENTRAL (CSPC)	04/09/2025	OTHER PAYROLL DEDUCTIONS	190.93
OLIVE GARDEN RESTAURANT	04/29/2025	FOOD	1,056.30
OMNITRON ELECTRONICS	04/10/2025	INSTRUCTIONAL SUPPLIES	1,198.40
ONE TIME PAY EMPLOYEE EXPENSE	04/01/2025	DUE TO OTHERS	555.83
ORIENTAL TRADING COMPANY, INC.	04/03/2025	INSTRUCTIONAL SUPPLIES	1,377.51
ORKIN PEST CONTROL LLC	04/10/2025	OTHER PURCHASED SERVICES	1,461.98
OTIS ELEVATOR COMPANY	04/24/2025	REPAIRS & MAINTENANCE	8,035.02
PALMETTO APPAREL & EMBROIDERY	04/01/2025	OFFICE SUPPLIES	502.20
PALMETTO LANGUAGE SERVICES LLC	04/10/2025	TRANSLATION SERVICES	682.00
PALMETTO MOBILE ARCADE	04/01/2025	MISCELLANEOUS PURCHASED SVCS	486.00
PANTASIA LLC	04/08/2025	INSTRUCTIONAL SERVICES	3,000.00
PARTY REFLECTIONS INC	04/29/2025	MISCELLANEOUS PURCHASED SVCS	595.94
PAULK ENTERPRISES	04/01/2025	FOOD	2,640.00
PECKNEL MUSIC COMPANY	04/10/2025	EQUIPMENT REPAIRS	244.13
PECKNEL MUSIC COMPANY	04/04/2025	INSTRUCTIONAL SERVICES	182.73
PECKNEL MUSIC COMPANY	04/24/2025	INSTRUCTIONAL SUPPLIES	969.28
PERFECT PRINTING	04/08/2025	UNIFORMS	3,523.50
PERFORMANCE MEDICAL SUPPLY, INC.	04/03/2025	MISCELLANEOUS PURCHASED SVCS	750.00
PET DAIRY	04/29/2025	FOOD	5,368.17
PET DAIRY	04/29/2025	FOOD DAIRY PRODUCTS	69,472.74
PETROLEUM TRADERS CORPORATION	04/03/2025	GASOLINE	25,956.06
PHENOMENAL WOMEN LEADING	04/03/2025	INSTRUCTIONAL SUPPLIES	1,000.00
PHOTOS BY FAITH	04/10/2025	MISCELLANEOUS PURCHASED SVCS	600.00
PIGGLY WIGGLY 194	04/01/2025	INSTRUCTIONAL SUPPLIES	261.34
PITNEY BOWES INC	04/10/2025	MISCELLANEOUS PURCHASED SVCS	275.40
PITSCO EDUCATION, LLC	04/24/2025	INSTRUCTIONAL SUPPLIES	4,561.66
POCKET NURSE ENTERPRISES INC	04/24/2025	INSTRUCTIONAL SUPPLIES	1,021.29
POSITIVE PROMOTIONS	04/08/2025	INITIATIVE SUPPLIES	875.33
POSITIVE PROMOTIONS	04/22/2025	INSTRUCTIONAL SUPPLIES	1,324.14
POSITIVE PROMOTIONS	04/08/2025	OFFICE SUPPLIES	4,301.10
POSITIVE PROMOTIONS	04/08/2025	UNIFORMS	962.76
POSITIVE PROMOTIONS INC	04/08/2025	INSTRUCTIONAL SUPPLIES	2,241.31
POTS AND PANS LLC	04/08/2025	FOOD	1,800.00
PREMIER BIOTECH INC	04/24/2025	MISC. OTHER PROFESSIONAL SRVCS	946.50
PRE-PAID LEGAL SERVICES, INC	04/09/2025	OTHER PAYROLL DEDUCTIONS	2,784.68
PRESENTATION SYSTEMS INC	04/24/2025	INSTRUCTIONAL SUPPLIES	1,130.14
PRO 22:6 LLC	04/01/2025	INSTRUCTIONAL SUPPLIES	1,988.34
PRO 22:6 LLC	04/24/2025	OFFICE SUPPLIES	253.25
PRO 22:6 LLC	04/24/2025	TECHNOLOGY SOFTWARE SUPPLIES	499.75
PRO KITCHEN INC	04/10/2025	KITCHEN SUPPLIES	576.35

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PRODUCTIONS UNLIMITED	04/03/2025	MAINTENANCE SUPPLIES	618.65
PROJECT LEAD THE WAY INC	04/03/2025	INSTRUCTIONAL PROGS IMPRV SVCS	950.00
PROJECT LEAD THE WAY INC	04/01/2025	PROF DEVELOPMENT OUT OF STATE	1,200.00
QUILL CORPORATION	04/24/2025	CLASSROOM SUPPLIES	3,579.39
QUILL CORPORATION	04/03/2025	FOOD	734.89
QUILL CORPORATION	04/03/2025	FURNITURE & FIXTURES	260.00
QUILL CORPORATION	04/03/2025	INST SUPPLIES-ST INCENTIVES T1	1,633.42
QUILL CORPORATION	04/24/2025	INSTRUCTIONAL SUPPLIES	16,195.58
QUILL CORPORATION	04/10/2025	OFFICE SUPPLIES	2,211.82
QUILL CORPORATION	04/24/2025	TECHNOLOGY SOFTWARE SUPPLIES	3,993.51
RAFAEL DOUGLAS	04/10/2025	SERVICES PURCHASED LOCALLY	300.00
RANDY BENSON	04/10/2025	SERVICES PURCHASED LOCALLY	800.00
RAPTOR TECHNOLOGIES INC	04/22/2025	OFFICE SUPPLIES	2,133.00
REALITYWORKS	04/24/2025	INSTRUCTIONAL SUPPLIES	890.20
REALLY GOOD STUFF	04/10/2025	CLASSROOM SUPPLIES	1,509.03
REALLY GOOD STUFF	04/24/2025	FURNITURE & FIXTURES	390.58
REALLY GOOD STUFF	04/24/2025	INSTRUCTIONAL SUPPLIES	898.09
REALLY GOOD STUFF	04/10/2025	PROFESSIONAL SUPPLIES/MATERIAL	1,001.12
REBIRTH ENTERPRISE	04/10/2025	INSTRUCTIONAL PROGS IMPRV SVCS	250.00
REED TECH, INC	04/24/2025	REPAIRS & MAINTENANCE	850.00
RICHARDSON PLOWDEN & ROBINSON	04/03/2025	ATTORNEY SERVICES	10,479.80
RICHLAND COUNTY FINANCE DEPARTMENT	04/10/2025	SEWERAGE	13,483.80
RICHLAND COUNTY FINANCE DEPARTMENT	04/10/2025	WATER	125.58
RICHLAND COUNTY SHERIFF'S DEPT	04/11/2025	MISCELLANEOUS PURCHASED SVCS	6,008.75
RICHLAND COUNTY SHERIFF'S DEPT	04/11/2025	SERVICES PURCHASED LOCALLY	67,814.70
RICHLAND ONE MIDDLE COLLEGE	04/29/2025	PAYMENTS TO PUBLIC CHARTER SCH	141,082.15
RICOH CORPORATION	04/03/2025	PURCHASES - INTERNAL SVC FUNDS	4,563.00
RIDDELL/ALL AMERICAN SPOR	04/03/2025	OTHER EQUIPMENT	1,398.49
RIDDELL/ALL AMERICAN SPOR	04/24/2025	PUPIL ACTIVITIES SUPPLIES	2,565.49
RIGHT DECISIONS PRODUCTIONS LLC	04/24/2025	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
RIVERBANKS PARK COMMISSION	04/24/2025	FIELD TRIPS	2,339.86
ROBOKIND LLC	04/04/2025	TECHNOLOGY PURCHASED SERVICES	43,427.50
ROCHESTER 100 INC	04/08/2025	INSTRUCTIONAL SUPPLIES	933.12
RODNEY COSBY	04/10/2025	SERVICES PURCHASED LOCALLY	750.00
ROGER E. SIMPSON JR	04/03/2025	INSTRUCTIONAL SERVICES	350.00
ROLLING VIDEO GAMES OF COLUMBIA	04/01/2025	FIELD TRIPS	599.00
ROSE TALBERT PAINT COMPANY	04/10/2025	PURCHASES WAREHOUSE INVENTORY	1,704.07
ROSEWOOD ELEMENTARY - PETTY CASH	04/24/2025	INSTRUCTIONAL SUPPLIES	104.66
ROSEWOOD ELEMENTARY - PETTY CASH	04/24/2025	OFFICE SUPPLIES	147.54
ROTARY CLUB OF COLUMBIA	04/03/2025	DUES AND FEES	432.00
SAGE PUBLICATIONS INC	04/10/2025	INSTRUCTIONAL SUPPLIES	205.91
SAM'S CLUB	04/29/2025	FOOD	1,900.05
SAVOR LINING	04/10/2025	PROFESSIONAL DEVLPMNT IN STATE	159.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	04/08/2025	DUES AND FEES	600.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	04/10/2025	MISCELLANEOUS PURCHASED SVCS	1,025.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	04/10/2025	PROFESSIONAL DEVLPMNT IN STATE	815.00
SC COACH LLC	04/29/2025	FIELD TRIPS	1,995.00
SC DEPARTMENT OF EDUCATION	04/09/2025	DUE TO STATE DEPT. OF EDUCATIO	132,217.00
SC DEPARTMENT OF EDUCATION	04/29/2025	DUES AND FEES	600.00
SC DEPARTMENT OF EDUCATION	04/10/2025	GASOLINE	5,982.88
SC DEPARTMENT OF EDUCATION	04/03/2025	INSTRUCTIONAL PROGS IMPRV SVCS	280.00
SC DEPARTMENT OF JUVENILE JUSTICE	04/24/2025	PAYMENT TO SDE (TRANSIT)	10,066.84
SC DEPARTMENT OF LABOR LICENSING	04/24/2025	MISCELLANEOUS PURCHASED SVCS	495.00
SC DEPT OF REVENUE	04/09/2025	OTHER PAYROLL DEDUCTIONS	7,612.87
SC EDUCATION & BUSINESS SUMMIT	04/22/2025	PROFESSIONAL DEVLPMNT IN STATE	275.00
SC EMPLOYMENT SECURITY COMMISSION	04/09/2025	OTHER PAYROLL DEDUCTIONS	520.91
SC PROMOTIONS/AIA	04/10/2025	INITIATIVE SUPPLIES	2,202.00
SCHOLASTIC INC	04/24/2025	INSTRUCTIONAL SUPPLIES	144.38
SCHOOL NURSE SUPPLY INC	04/10/2025	HEALTH SUPPLIES	1,677.72
SCHOOL NURSE SUPPLY INC	04/03/2025	OTHER EQUIPMENT	189.00
SCHOOL OUTFITTERS	04/10/2025	FURNITURE & FIXTURES	960.10

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SCHOOL SPECIALTY	04/24/2025	CLASSROOM SUPPLIES	5,720.00
SCHOOL SPECIALTY	04/24/2025	INSTRUCTIONAL SUPPLIES	17,926.18
SCHOOL SPECIALTY	04/24/2025	PURCHASES WAREHOUSE INVENTORY	7,007.45
SCHOOL SPECIALTY	04/10/2025	TECHNOLOGY EQUIPMENT	135.45
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	04/03/2025	INSTRUCTIONAL SUPPLIES	578.89
SCHOOLS IN, LLC	04/01/2025	FURNITURE & FIXTURES	167.40
SCOTT MOBILE	04/03/2025	INSTRUCTIONAL SUPPLIES	134.20
SCRLA	04/24/2025	MISCELLANEOUS PURCHASED SVCS	270.00
SENN BROTHERS	04/29/2025	FOOD	38,569.37
SENN BROTHERS	04/11/2025	FOOD FF FRUITS VEGETABLES	165,474.42
SHARP ELECTRONICS CORPORATION	04/01/2025	COPIER SERVICES	3,504.81
SHERWIN WILLIAMS	04/10/2025	PURCHASES WAREHOUSE INVENTORY	661.17
SHRED WITH US	04/03/2025	MISCELLANEOUS PURCHASED SVCS	114.50
SHUMAN OWENS SUPPLY	04/24/2025	INSTRUCTIONAL SUPPLIES	1,007.83
SHUMAN OWENS SUPPLY	04/24/2025	PURCHASES WAREHOUSE INVENTORY	2,626.99
SIZEMORE SECURITY INTERNATIONAL	04/10/2025	MISC. OTHER PROFESSIONAL SRVCS	29,239.97
SMALLS EDUCATIONAL COACHING AND CONSULTING	04/03/2025	INSTRUCTIONAL PROGS IMPRV SVCS	3,050.00
SMARTERSYSTEMS LLC	04/10/2025	TECHNOLOGY EQUIPMENT	38,420.94
SMARTERSYSTEMS LLC	04/10/2025	TECHNOLOGY PURCHASED SERVICES	2,041.39
SMITH AND JONES DISTRIBUTING CO	04/03/2025	REPAIRS & MAINTENANCE	881.28
SMITH'S ADDRESSING MACHINE SERVICE	04/03/2025	INSTRUCTIONAL SUPPLIES	519.48
SMITH'S ADDRESSING MACHINE SERVICE	04/03/2025	OFFICE SUPPLIES	103.68
SNELLING PERSONNEL SERVICE	04/24/2025	MISCELLANEOUS PURCHASED SVCS	2,592.80
SNELLING PERSONNEL SERVICE	04/10/2025	MISCELLANEOUS PURCHASED SVCS	3,952.20
SNIDER TIRE COMPANY	04/10/2025	PURCHASES VEHICLE MAINT INV	2,314.91
SORENSON HOLDINGS, LLC	04/10/2025	TRANSLATION SERVICES	1,808.30
SOTERIA LLC	04/03/2025	TECHNOLOGY PURCHASED SERVICES	44,237.32
SOUTH CAROLINA AQUARIUM	04/01/2025	FIELD TRIPS	2,026.00
SOUTH CAROLINA AV INC	04/10/2025	MISCELLANEOUS PURCHASED SVCS	4,777.20
SOUTH CAROLINA EMBROIDERY	04/24/2025	PURCHASES - INTERNAL SVC FUNDS	1,200.96
SOUTH CAROLINA STATE DISBURSEMENT UNIT	04/09/2025	OTHER PAYROLL DEDUCTIONS	10,996.43
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	04/24/2025	REPAIRS & MAINTENANCE	14,770.90
SOUTHERN PUMP AND TANK	04/10/2025	REPAIRS & MAINTENANCE	1,490.98
SOUTHERN REGIONAL EDUCATION BOARD	04/01/2025	PROF DEVELOPMENT OUT OF STATE	1,250.00
SOUTHERN WAY CATERING	04/22/2025	SERVICES PURCHASED LOCALLY	6,000.00
SPARROW & KENNEDY	04/04/2025	VEHICLE REPAIRS	996.77
SPENCER'S TROPHY COMPANY	04/24/2025	INSTRUCTIONAL SUPPLIES	647.35
STAGES PUBLISHING INC	04/24/2025	INSTRUCTIONAL SUPPLIES	6,145.00
STAPLES	04/03/2025	CLASSROOM SUPPLIES	1,611.70
STAPLES	04/10/2025	FOOD	2,300.94
STAPLES	04/24/2025	FURNITURE & FIXTURES	859.68
STAPLES	04/10/2025	INSTRUCTIONAL SUPPLIES	8,517.46
STAPLES	04/24/2025	OFFICE SUPPLIES	8,503.56
STAPLES	04/24/2025	OTHER EQUIPMENT	1,394.35
STAPLES	04/10/2025	TECHNOLOGY SOFTWARE SUPPLIES	6,135.25
STATE BUDGET AND CONTROL BOARD	04/10/2025	TECHNOLOGY PURCHASED SERVICES	2,421.86
STATE DEPARTMENT OF EDUCATION	04/01/2025	TEXTBOOKS	1,092.33
STATE DISBURSEMENT UNIT	04/09/2025	OTHER PAYROLL DEDUCTIONS	1,180.36
STATE OF FLORIDA DISBURSEMENT UNIT	04/09/2025	OTHER PAYROLL DEDUCTIONS	180.70
STETSON & ASSOCIATES	04/10/2025	INSTRUCTIONAL PROGS IMPRV SVCS	13,000.00
STUDIES WEEKLY INCORPORATED	04/24/2025	INSTRUCTIONAL SUPPLIES	384.87
SUBURBAN PROPANE GAS	04/24/2025	BOTTLED GAS	250.83
SUBURBAN PROPANE GAS	04/01/2025	GASOLINE	176.49
SUMTER SCHOOL DISTRICT	04/29/2025	FIELD TRIPS	1,314.00
SUPERIOR GRAPHICS	04/24/2025	PUPIL ACTIVITIES SUPPLIES	2,643.38
SUPREME BOUNCERS	04/01/2025	FURNITURE & FIXTURES	1,026.00
SUPREME BOUNCERS	04/24/2025	MISCELLANEOUS PURCHASED SVCS	864.00
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	04/24/2025	SERVICES PURCHASED LOCALLY	3,479.00
SUSI LONG	04/10/2025	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
SWATCH GRAPHICS LLC	04/24/2025	PRINTING BINDING	2,159.02
SWEETWATER SOUND INC	04/10/2025	INSTRUCTIONAL SUPPLIES	461.01

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NAME	CHECK DATE	DESCRIPTION	AMOUNT
SWEETWATER SOUND INC	04/10/2025	OTHER EQUIPMENT	398.99
TABLE LINEN AND MORE	04/03/2025	MISCELLANEOUS PURCHASED SVCS	1,337.50
TEACHER DIRECT	04/03/2025	CLASSROOM SUPPLIES	220.02
TEACHERS DISCOVERY	04/03/2025	CLASSROOM SUPPLIES	292.19
TEK SYSTEMS INC	04/03/2025	TECHNOLOGY PURCHASED SERVICES	6,177.60
TEXAS STATE DISBURSMENT UNIT	04/09/2025	OTHER PAYROLL DEDUCTIONS	202.89
THE BALLOON SQUAD LLC	04/29/2025	INSTRUCTIONAL SUPPLIES	267.84
THE CHILDREN'S TRUST OF SC	04/10/2025	PROFESSIONAL DEVLPMNT IN STATE	1,500.00
THE CHILLIN COW	04/01/2025	INITIATIVE SUPPLIES	547.50
THE COLLEGE BOARD	04/10/2025	INSTRUCTIONAL SUPPLIES	1,180.79
THE COLLEGE BOARD	04/08/2025	PROF DEVELOPMENT OUT OF STATE	1,065.00
THE COLUMBIA MARIONETTE THEATRE	04/03/2025	INSTRUCTIONAL SERVICES	750.00
THE GAME SHOW CHALLENGE, LLC	04/22/2025	FIELD TRIPS	712.15
THE GAME SHOW CHALLENGE, LLC	04/01/2025	FIELD TRIPS	925.80
THE GAME SHOW CHALLENGE, LLC	04/24/2025	INITIATIVE PROFESSIONAL DEV	730.00
THE GAME SHOW CHALLENGE, LLC	04/24/2025	MISCELLANEOUS PURCHASED SVCS	338.23
THE HARTFORD	04/09/2025	GROUP LIFE	10,066.77
THE PROPHET CORPORATION	04/10/2025	CLASSROOM SUPPLIES	382.09
THE PROPHET CORPORATION	04/03/2025	INSTRUCTIONAL SUPPLIES	5,677.31
THE READING WAREHOUSE	04/03/2025	PROFESSIONAL SUPPLIES/MATERIAL	3,248.42
THE RON CLARK ACADEMY	04/29/2025	PROF DEVELOPMENT OUT OF STATE	4,300.00
TIFFANY HOUSEY	04/22/2025	INSTRUCTIONAL SERVICES	1,000.00
TIME WARNER CABLE	04/03/2025	TELECOMMUNICATIONS SERVICES	397.03
TODD & MOORE INC	04/24/2025	UNIFORMS	899.28
TOPGOLF CALLAWAY BRANDS	04/22/2025	FIELD TRIPS	294.21
TOPGOLF CALLAWAY BRANDS	04/22/2025	FOOD	342.00
TOUCHMATH ACQUISITION LLC	04/24/2025	INSTRUCTIONAL SUPPLIES	16,783.20
TOWN OF EASTOVER	04/10/2025	SEWERAGE	115.11
TOWN OF EASTOVER	04/10/2025	WATER	155.43
TPG CULTURAL EXCHANGE SERVICES, LLC	04/09/2025	INSTR SVCS-CONTRACT TCHR	13,500.00
TRANE PARTS CENTER	04/24/2025	PURCHASES WAREHOUSE INVENTORY	481.88
TRANSAMERICA LIFE INSURANCE COMPANY	04/11/2025	GROUP LIFE	1,557.50
TRI COUNTY ELECTRIC COOP INC	04/10/2025	ELECTRICITY	23,880.00
TRI GLOBAL INC.	04/10/2025	OTHER PROFESSIONAL & TECH SVS	4,598.12
TRIPLE M DELITES	04/29/2025	FOOD	705.00
TROPHY AND AWARDS CENTER	04/03/2025	INSTRUCTIONAL SUPPLIES	7,094.10
TROUBLESHOOTER A/C & REF.	04/22/2025	REPAIRS & MAINTENANCE	3,519.04
TRUCK PRO	04/10/2025	VEHICLE REPAIRS	535.40
TSHIRTS WE DO	04/08/2025	INSTRUCTIONAL SUPPLIES	270.00
TWO MOMMA BAKUS LLC	04/01/2025	FOOD	835.00
TYLER SCHRAGER	04/10/2025	SERVICES PURCHASED LOCALLY	575.00
TYLER TECHNOLOGIES INC	04/29/2025	PROF DEVELOPMENT OUT OF STATE	1,199.00
U.S. DEPARTMENT OF THE TREASURY	04/09/2025	OTHER PAYROLL DEDUCTIONS	240.21
ULINE	04/24/2025	FURNITURE & FIXTURES	1,603.94
ULINE	04/03/2025	INSTRUCTIONAL SUPPLIES	9,723.24
ULINE	04/24/2025	OFFICE SUPPLIES	1,252.80
ULINE	04/10/2025	OTHER EQUIPMENT	4,694.80
ULINE	04/24/2025	SUPPLIES	631.02
UNIFIRST CORPORATION	04/03/2025	MAINTENANCE SUPPLIES	3,504.33
UNITED ART AND EDUCATION	04/10/2025	CLASSROOM SUPPLIES	175.98
UNITED PARCEL SERVICE	04/24/2025	MISCELLANEOUS PURCHASED SVCS	305.01
UNITED RENTALS	04/03/2025	RENTAL OF EQUIPMENT & VEHICLES	2,530.03
UNITED STATES TREASURY	04/24/2025	ARBITRAGE EXPENSE	171,448.83
UNITED WAY OF THE MIDLANDS	04/09/2025	OTHER PAYROLL DEDUCTIONS	1,928.06
UNIVERSITY OF SOUTH CAROLINA	04/24/2025	DUE TO OTHER STATE AGENCIES	30,549.62
UNIVERSITY OF SOUTH CAROLINA	04/24/2025	INSTRUCTIONAL PROGS IMPRV SVCS	37,500.00
UNIVERSITY OF SOUTH CAROLINA	04/04/2025	PROFESSIONAL DEVLPMNT IN STATE	425.00
URSULA B. JONES	04/24/2025	INSTRUCTIONAL SUPPLIES	2,210.00
URSULA SHERTZER	04/22/2025	MISCELLANEOUS PURCHASED SVCS	130.00
US FOODS	04/03/2025	INSTRUCTIONAL SUPPLIES	2,212.13
US NATIONAL WHITEWATER CENTER	04/03/2025	FIELD TRIPS	5,329.01

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NAME	CHECK DATE	DESCRIPTION	AMOUNT
VALERIA A MOORER	04/10/2025	SERVICES PURCHASED LOCALLY	325.00
VALLEY SPRING WATER COMPANY INC.	04/24/2025	FOOD	138.04
VARSITY SPIRIT FASHIONS	04/01/2025	UNIFORMS	4,288.68
VERIZON WIRELESS	04/24/2025	TECHNOLOGY PURCHASED SERVICES	9,761.57
VRC COMPANIES LLC	04/24/2025	MISCELLANEOUS PURCHASED SVCS	116.90
W T COX SUBSCRIPTIONS INC	04/24/2025	PERIODICALS	326.53
W W GRAINGER	04/03/2025	FURNITURE & FIXTURES	305.81
W W GRAINGER	04/03/2025	INSTRUCTIONAL SUPPLIES	1,240.89
W W GRAINGER	04/10/2025	KITCHEN SUPPLIES	353.11
WAL-MART SUPERCENTER #2214	04/01/2025	INSTRUCTIONAL SUPPLIES	668.78
WARDS NATURAL SCIENCE	04/03/2025	INSTRUCTIONAL SUPPLIES	203.88
WASHINGTON NATIONAL INSURANCE CO	04/09/2025	OTHER PAYROLL DEDUCTIONS	40,289.53
WASTE MANAGEMENT OF SOUTH CAROLINA	04/24/2025	OTHER PURCHASED PROPERTY SVCS	36,200.10
WATER SYSTEMS INC	04/24/2025	REPAIRS & MAINTENANCE	12,657.20
WEST MUSIC CO	04/22/2025	INSTRUCTIONAL SUPPLIES	956.11
WESTERN STATES ENVELOPE CO	04/24/2025	PURCHASES - INTERNAL SVC FUNDS	1,352.68
WHITE & STORY LLC	04/03/2025	ATTORNEY SERVICES	1,065.72
WILLIAM V. MACGILL COMPANY	04/24/2025	HEALTH SUPPLIES	216.03
WILLIAM V. MACGILL COMPANY	04/03/2025	OFFICE SUPPLIES	116.42
WIS TV	04/24/2025	ADVERTISING	6,600.00
WORLD FUEL SERVICES INC	04/24/2025	GASOLINE	20,155.59
WORLD OF COCA COLA	04/01/2025	FIELD TRIPS	1,729.33
WORLDWIDE EQUIPMENT OF SOUTH CAROLINA, INC.	04/10/2025	VEHICLE REPAIRS	642.71
WOWTOYZ INC	04/08/2025	INSTRUCTIONAL SUPPLIES	462.15
WULBERN-KOVAL COMPANY INC	04/03/2025	PURCHASES WAREHOUSE INVENTORY	4,144.21
YVONNE M GADSDEN	04/24/2025	INSTRUCTIONAL PROGS IMPRV SVCS	1,494.30