

RICHLAND COUNTY SCHOOL DISTRICT ONE

CHECK REGISTER

MAY 1, 2025 TO MAY 31, 2025

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
J'S CORNER	5/27/2025	INITIATIVE FOOD	1,500.00
22ND CENTURY TECHNOLOGIES, INC	5/29/2025	INSTRUCTIONAL SERVICES	12,694.82
240 TUTORING INC	5/22/2025	TECHNOLOGY PURCHASED SERVICES	1,500.00
4 IMPRINT	5/15/2025	CLASSROOM SUPPLIES	872.84
4 IMPRINT	5/22/2025	INITIATIVE SUPPLIES	339.15
4 IMPRINT	5/8/2025	INSTRUCTIONAL SUPPLIES	14,106.03
4 IMPRINT	5/1/2025	MISCELLANEOUS PURCHASED SVCS	1,256.90
4 IMPRINT	5/15/2025	OFFICE SUPPLIES	1,570.86
4 IMPRINT	5/22/2025	OTHER EQUIPMENT	646.05
4 IMPRINT	5/8/2025	UNIFORMS	5,195.48
4IMPRIINT	5/8/2025	INITIATIVE SUPPLIES	385.85
4IMPRIINT	5/15/2025	INSTRUCTIONAL SUPPLIES	3,368.91
4IMPRIINT	5/15/2025	OFFICE SUPPLIES	558.07
4IMPRIINT	5/22/2025	PROMOTIONAL ITEMS	7,174.91
A & E MANAGEMENT	5/1/2025	FOOD	150.02
A C FLORA HIGH SCHOOL	5/22/2025	PUPIL ACTIVITIES SUPPLIES	23,983.69
A C FLORA HIGH SCHOOL	5/1/2025	REVENUE FROM OTHR LOCAL SOURCE	225.57
A TOUCH OF ACOX CATERING	5/16/2025	FOOD	3,600.30
A WORLD OF SPEECH THERAPY LLC	5/6/2025	INSTRUCTIONAL SERVICES	6,040.00
A.C. JACKSON VIDEO AND PHOTOGRAPHY	5/29/2025	INSTRUCTIONAL SUPPLIES	250.00
A3 COMMUNICATIONS	5/8/2025	REPAIRS & MAINTENANCE	10,237.50
AARON G RAILEY	5/22/2025	INSTRUCTIONAL SERVICES	1,000.00
ABS ENVIRONMENTAL INC	5/8/2025	PORTABLE CLASSROOMS	1,950.00
ABS TRANSPORTATION LLC	5/15/2025	HOME SCHOOL TRANSPORTATION	36,888.75
AC JACKSON VIDEO AND PHOTOGRAPHY	5/16/2025	MISCELLANEOUS PURCHASED SVCS	1,150.00
AC JACKSON VIDEO AND PHOTOGRAPHY	5/1/2025	SERVICES PURCHASED LOCALLY	2,100.00
ACCUTRAIN CORPORATION	5/13/2025	PROF DEVELOPMENT OUT OF STATE	757.00
ADVANCE APPARELS	5/13/2025	INSTRUCTIONAL SUPPLIES	1,116.72
AFFIRMATIVE EXPRESSION	5/29/2025	PROFESSIONAL SUPPLIES/MATERIAL	3,306.20
AFLAC	5/8/2025	OTHER PAYROLL DEDUCTIONS	25,520.46
AIRGAS (VENDOR #11555)	5/1/2025	INSTRUCTIONAL SUPPLIES	1,223.20
EMPLOYEE 568790	5/16/2025	MISCELLANEOUS PURCHASED SVCS	3,000.00
ALISON'S MONTESSORI	5/27/2025	INSTRUCTIONAL SUPPLIES	1,282.82
ALPHA MEDIA	5/1/2025	ADVERTISING	3,425.00
ALPINE UTILITIES	5/13/2025	WATER	1,997.18
AMERGIS HEALTHCARE STAFFING	5/29/2025	MISCELLANEOUS PURCHASED SVCS	33,437.25
AMERGIS HEALTHCARE STAFFING	5/1/2025	PUPIL SERVICES	6,750.00
AMERICAN AMICABLE LIFE INSURANCE	5/28/2025	OTHER PAYROLL DEDUCTIONS	4,282.99
AMERICAN BOOK COMPANY	5/29/2025	INSTRUCTIONAL SUPPLIES	2,262.40
AMERICAN CLASSICAL LEAGUE	5/13/2025	PROF DEVELOPMENT OUT OF STATE	875.00
AMERICAN FLOOR MATS	5/13/2025	FURNITURE & FIXTURES	3,442.77
AMERICAN HERITAGE LIFE INSURANCE COMPANY	5/8/2025	OTHER PAYROLL DEDUCTIONS	739.05
AMF COLUMBIA LANES	5/6/2025	FIELD TRIPS	371.97
AMLE	5/6/2025	PROF DEVELOPMENT OUT OF STATE	1,199.99
ANDYMARK, INC	5/13/2025	INSTRUCTIONAL SUPPLIES	1,743.36
ANNEMARIE B MATHEWS	5/28/2025	OTHER PAYROLL DEDUCTIONS	3,247.50
AOS SPECIALTY CONTRACTORS, INC.	5/1/2025	IMPROVEMENTS OTHER THAN BUILD	18,024.64
AOS SPECIALTY CONTRACTORS, INC.	5/1/2025	REPAIRS & MAINTENANCE	4,119.50
APPLE COMPUTER	5/29/2025	TECHNOLOGY EQUIPMENT	3,407.94
APPLE STORE	5/29/2025	TECHNOLOGY EQUIPMENT	15,055.64
APPLEONE EMPLOYMENT SERVICES	5/15/2025	MISCELLANEOUS PURCHASED SVCS	11,848.69
ARBITRAGE COMPLIANCE SPECIALISTS	5/1/2025	ARBITRAGE EXPENSE	500.00
ARNOLD ULLMAN CONSTRUCTION	5/8/2025	REPAIRS & MAINTENANCE	50,463.00
ARTSNOW	5/13/2025	PROFESSIONAL DEVLPMNT IN STATE	1,400.00
ASCA CONFERENCE	5/22/2025	PROF DEVELOPMENT OUT OF STATE	798.00
ASPIRE4MORE PRODUCTIONS	5/13/2025	SERVICES PURCHASED LOCALLY	5,500.00
AT & T	5/13/2025	INSTRUCTIONAL SERVICES	2,397.15
AT & T	5/13/2025	MAINTENANCE SUPPLIES	951.25
AT & T	5/13/2025	MISCELLANEOUS PURCHASED SVCS	619.72
AT & T	5/13/2025	MOBILE TELEPHONE	29,307.15
AT & T	5/13/2025	OFFICE SUPPLIES	298.30
AT & T	5/13/2025	TECHNOLOGY EQUIPMENT	124.04
AT & T	5/13/2025	TECHNOLOGY PURCHASED SERVICES	532.70

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AT & T	5/13/2025	TECHNOLOGY SOFTWARE SUPPLIES	403.56
AT & T	5/13/2025	TELECOMMUNICATIONS SERVICES	628.53
AT & T	5/13/2025	TELEPHONE	1,977.98
AT&T SOUTHWEST	5/13/2025	TECHNICAL SERVICES	2,433.78
ATTAINMENT COMPANY, INC.	5/13/2025	PROFESSIONAL SUPPLIES/MATERIAL	3,754.39
AUTO ZONE	5/8/2025	PURCHASES VEHICLE MAINT INV	688.20
AVID CENTER	5/6/2025	PROF DEVELOPMENT OUT OF STATE	6,500.00
AWARD SPECIALTIES INC	5/29/2025	INITIATIVE SUPPLIES	111.19
AWARD SPECIALTIES INC	5/29/2025	INSTRUCTIONAL SUPPLIES	1,663.27
AWARD SPECIALTIES INC	5/15/2025	MISCELLANEOUS PURCHASED SVCS	3,041.28
AWARD SPECIALTIES INC	5/29/2025	OFFICE SUPPLIES	107.46
B&G LANDSCAPING OF SC LLC	5/8/2025	LAWN CARE SERVICES	14,869.80
B&G LANDSCAPING OF SC LLC	5/8/2025	REPAIRS & MAINTENANCE	20,970.00
B&H PHOTO VIDEO	5/29/2025	MAINTENANCE SUPPLIES	1,194.89
B&H PHOTO VIDEO	5/29/2025	OTHER EQUIPMENT	21,218.11
B&H PHOTO VIDEO	5/29/2025	TECHNOLOGY SOFTWARE SUPPLIES	1,287.38
BALLOONOPUS	5/20/2025	MISCELLANEOUS PURCHASED SVCS	2,009.36
BANK OF AMERICA	5/15/2025	DUES AND FEES	220.00
BANK OF AMERICA	5/15/2025	FIELD TRIPS	1,273.88
BANK OF AMERICA	5/15/2025	FOOD	8,570.87
BANK OF AMERICA	5/15/2025	GASOLINE	307.45
BANK OF AMERICA	5/15/2025	INSTRUCTIONAL SUPPLIES	2,153.72
BANK OF AMERICA	5/15/2025	KITCHEN SUPPLIES	1,252.76
BANK OF AMERICA	5/15/2025	MAINTENANCE SUPPLIES	16,939.86
BANK OF AMERICA	5/15/2025	OFFICE SUPPLIES	1,965.00
BANK OF AMERICA	5/15/2025	PROFESSIONAL DEVLPMNT IN STATE	1,817.00
BANK OF AMERICA	5/15/2025	PURCHASES - INTERNAL SVC FUNDS	1,801.65
BANK OF AMERICA	5/15/2025	PURCHASES VEHICLE MAINT INV	102.11
BANK OF AMERICA	5/15/2025	PURCHASES WAREHOUSE INVENTORY	5,367.33
BANKSUPPLIES INC	5/29/2025	OFFICE SUPPLIES	112.09
BARNES AND NOBLE BOOKSTORE	5/15/2025	CLASSROOM SUPPLIES	120.89
BARNES AND NOBLE BOOKSTORE	5/15/2025	INITIATIVE PROFESSIONAL DEV	941.85
BARNES AND NOBLE BOOKSTORE	5/15/2025	INITIATIVE SUPPLIES	1,049.00
BARNES AND NOBLE BOOKSTORE	5/15/2025	INSTRUCTIONAL SUPPLIES	25,829.45
BARNES AND NOBLE BOOKSTORE	5/29/2025	LIBRARY BOOKS	636.58
BARNES AND NOBLE BOOKSTORE	5/15/2025	MISCELLANEOUS PURCHASED SVCS	463.60
BARNES AND NOBLE BOOKSTORE	5/15/2025	PROFESSIONAL SUPPLIES/MATERIAL	6,761.26
BARRS RECREATION LLC	5/22/2025	OTHER EQUIPMENT	9,000.00
BAUDVILLE INC	5/8/2025	OFFICE SUPPLIES	430.33
BC INDUSTRIAL SUPPLY, INC.	5/1/2025	PURCHASES WAREHOUSE INVENTORY	525.01
BEEHIVE MUSIC	5/15/2025	INSTRUCTIONAL SERVICES	600.00
BELFOR USA GROUP INC	5/29/2025	REPAIRS & MAINTENANCE	6,161.80
BENDER BURKOT SCHOOL SUPPLY	5/8/2025	CLASSROOM SUPPLIES	1,058.13
BENDER BURKOT SCHOOL SUPPLY	5/15/2025	INSTRUCTIONAL SUPPLIES	2,799.68
BEST BUY	5/22/2025	OTHER EQUIPMENT	2,628.05
BIG LITTLE VOICES PEDIATRIC THERAPY LLC	5/15/2025	INSTRUCTIONAL PROGS IMPRV SVCS	500.00
BIG LITTLE VOICES PEDIATRIC THERAPY LLC	5/15/2025	PUPIL SERVICES	6,560.00
BIG RED BOX	5/15/2025	OTHER PURCHASED PROPERTY SVCS	3,878.00
BIG T BBQ #2	5/22/2025	FOOD	1,534.50
BIG T BBQ #2	5/13/2025	INITIATIVE FOOD	1,125.00
BILINGUAL DICTIONARIES, INC.	5/22/2025	INSTRUCTIONAL SUPPLIES	985.02
BLANCHARD MACHINERY	5/29/2025	VEHICLE REPAIRS	2,541.40
BLUE MARBLE MEDIA GROUP	5/8/2025	MISCELLANEOUS PURCHASED SVCS	600.00
BLUE MARLIN	5/6/2025	FOOD	1,309.00
BOARD MEMBER 10	5/13/2025	TELEPHONE	148.00
BOUND TO STAY BOUND BOOKS INC	5/8/2025	LIBRARY BOOKS	11,345.34
BOXCAST INC	5/8/2025	TECHNOLOGY PURCHASED SERVICES	293.92
BRADLEY ELEMENTARY	5/1/2025	REVENUE FROM OTHR LOCAL SOURCE	127.89
BREAKOUT INC	5/22/2025	INSTRUCTIONAL SUPPLIES	576.00
BRIANNA SUMTER	5/8/2025	SERVICES PURCHASED LOCALLY	200.00
BSN SPORTS	5/15/2025	CLASSROOM SUPPLIES	246.68
BSN SPORTS	5/15/2025	INITIATIVE SUPPLIES	125.40
BSN SPORTS	5/15/2025	INSTRUCTIONAL SUPPLIES	2,983.50

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BSN SPORTS	5/15/2025	OTHER EQUIPMENT	2,474.87
BSN SPORTS	5/15/2025	PUPIL ACTIVITIES SUPPLIES	31,069.53
BSN SPORTS	5/15/2025	UNIFORMS	582.00
BSN SPORTS, LLC	5/15/2025	INITIATIVE SUPPLIES	3,098.00
BSN SPORTS, LLC	5/15/2025	INSTRUCTIONAL SUPPLIES	5,468.45
BSN SPORTS, LLC	5/15/2025	OTHER EQUIPMENT	2,300.11
BSN SPORTS, LLC	5/15/2025	PUPIL ACTIVITIES SUPPLIES	26,049.69
BSN SPORTS, LLC	5/15/2025	UNIFORMS	1,746.24
BURMAX COMPANY	5/1/2025	INSTRUCTIONAL SUPPLIES	9,268.65
C KING EDUCATION INC	5/8/2025	INSTRUCTIONAL PROGS IMPRV SVCS	20,500.00
C A JOHNSON HIGH SCHOOL	5/1/2025	REVENUE FROM OTHR LOCAL SOURCE	109.83
CABLE & CONNECTIONS	5/8/2025	SUPPLIES	1,002.45
CAMPBELL'S GARAGE	5/15/2025	VEHICLE REPAIRS	13,583.72
CAPITOL TOURS LLC	5/13/2025	FIELD TRIPS	1,595.00
CAPSTONE COLLEGE CONSULTING LLC	5/6/2025	MISCELLANEOUS PURCHASED SVCS	500.00
CARLS PIANO SERVICE INC	5/1/2025	EQUIPMENT REPAIRS	4,920.00
CAROLINA AQUARIUM	5/1/2025	INSTRUCTIONAL SUPPLIES	250.00
CAROLINA BIOLOGICAL SUPPLY COMPANY	5/8/2025	INSTRUCTIONAL SUPPLIES	2,308.27
CAROLINA DELI LLC	5/16/2025	FOOD	1,910.24
CAROLINA DELI LLC	5/29/2025	INITIATIVE FOOD	1,147.58
CAROLINA FOUNTAINS	5/1/2025	REPAIRS & MAINTENANCE	180.00
CAROLINA HANDLING	5/8/2025	REPAIRS & MAINTENANCE	1,253.82
CAROLINA OFFICE EQUIPMENT	5/29/2025	TECHNOLOGY SOFTWARE SUPPLIES	375.84
CAROLINA SCHOOL FOR INQUIRY INC	5/16/2025	PAYMENTS TO PUBLIC CHARTER SCH	224,459.94
CAROLINA SCREEN PRINTERS	5/8/2025	INSTRUCTIONAL SUPPLIES	1,087.00
CAROLINE GADSON	5/15/2025	INSTRUCTIONAL PROGS IMPRV SVCS	613.80
CAROWINDS	5/13/2025	FIELD TRIPS	8,814.70
CARRIER ENTERPRISE LLC	5/1/2025	PURCHASES WAREHOUSE INVENTORY	967.30
CARSON DELLOSA PUBLISHING, LLC	5/1/2025	INSTRUCTIONAL SUPPLIES	1,027.81
CART MART INC	5/1/2025	VEHICLES	14,430.00
CASSIDY LYLES	5/8/2025	INSTRUCTIONAL SERVICES	600.00
CAYCE COMPANY	5/29/2025	REPAIRS & MAINTENANCE	420.00
CDW COMPUTER CENTERS INC	5/29/2025	TECHNOLOGY EQUIPMENT	1,591.29
CDW COMPUTER CENTERS INC	5/22/2025	TECHNOLOGY SOFTWARE SUPPLIES	816.65
CDW GOVERNMENT INC	5/22/2025	EQUIPMENT	824.84
CDW GOVERNMENT INC	5/22/2025	INSTRUCTIONAL SUPPLIES	1,637.28
CDW GOVERNMENT INC	5/22/2025	TECHNOLOGY EQUIPMENT	18,897.36
CDW GOVERNMENT INC	5/22/2025	TECHNOLOGY PURCHASED SERVICES	463.49
CDW GOVERNMENT INC	5/22/2025	TECHNOLOGY SOFTWARE SUPPLIES	5,871.41
CENTER FOR APPLIED LINGUISTICS	5/13/2025	INSTRUCTIONAL SUPPLIES	390.96
CENTER OF MODEL SCHOOLS	5/22/2025	PROF DEVELOPMENT OUT OF STATE	2,785.00
CERTIFIED TRANSLATION SERVICES	5/29/2025	PUPIL SERVICES	1,573.56
CERTIFIED TRANSLATION SERVICES	5/15/2025	TRANSLATION SERVICES	177.44
CGR SGBFD, LLC	5/1/2025	VEHICLES	45,594.00
CHAO & ASSOCIATES, INC	5/29/2025	ARCHITECT ENGINEER SERVICES	2,500.00
CHARACTER LINES	5/22/2025	INITIATIVE SUPPLIES	1,904.23
CHARACTER LINES	5/29/2025	INSTRUCTIONAL SUPPLIES	2,496.99
CHECKER YELLOW CAB CO.	5/15/2025	HOME SCHOOL TRANSPORTATION	135,228.25
CHECKER YELLOW CAB CO.	5/29/2025	HOME SCHOOL TRANSPORTATION	1,602.00
CHECKER YELLOW CAB CO.	5/15/2025	HOME SCHOOL TRANSPORTATION	11,159.00
CHEMEDUCATOR LLC	5/27/2025	PROFESSIONAL DEVLPMNT IN STATE	349.00
CHERRY CREEK HIGH SCHOOL	5/15/2025	PROFESSIONAL DEVLPMNT IN STATE	650.00
CHICK-FIL-A FIVE POINTS	5/20/2025	FOOD	2,829.91
CHICK-FIL-A FIVE POINTS	5/22/2025	INITIATIVE FOOD	1,868.89
CITY OF COLUMBIA	5/6/2025	INITIATIVE PROFESSIONAL DEV	550.00
CITY OF COLUMBIA	5/16/2025	MISCELLANEOUS PURCHASED SVCS	527.00
CITY OF COLUMBIA CUSTOMER SERVICE	5/29/2025	SEWERAGE	51,274.78
CITY OF COLUMBIA CUSTOMER SERVICE	5/27/2025	STORM DRAINAGE FEE	59,508.42
CITY OF COLUMBIA CUSTOMER SERVICE	5/13/2025	WATER	110,443.68
CMSTEP LLC	5/8/2025	PROFESSIONAL DEVLPMNT IN STATE	10,175.00
COACH EVALUATOR LP	5/29/2025	TECHNOLOGY SOFTWARE SUPPLIES	1,499.00
COAST TO COAST COMPUTER PRODUCTS INC.	5/8/2025	CLASSROOM SUPPLIES	688.94
COAST TO COAST COMPUTER PRODUCTS INC.	5/8/2025	TECHNOLOGY SOFTWARE SUPPLIES	1,666.23

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COLAJAZZ FOUNDATION	5/13/2025	INSTRUCTIONAL SERVICES	800.00
COLLIERS KEENAN INC	5/29/2025	RENTING LAND AND BUILDINGS	13,789.50
COLONIAL LIFE AND ACCIDENT INS	5/16/2025	OTHER PAYROLL DEDUCTIONS	1,614.24
COLUMBIA CHILDREN'S THEATRE	5/8/2025	INSTRUCTIONAL SERVICES	1,332.00
COLUMBIA HIGH SCHOOL	5/1/2025	REVENUE FROM OTHR LOCAL SOURCE	144.21
COLUMBIA METROPOLITAN CONVENTION	5/16/2025	MISCELLANEOUS PURCHASED SVCS	2,965.00
COLUMBIA MUSEUM OF ART	5/1/2025	INSTRUCTIONAL SERVICES	200.00
COLUMBIA VOLLEYBALL OFFICIALS ASSOCIATION	5/15/2025	PUPIL ACTIVITIES SUPPLIES	695.00
COLUMBIA WIND AIR COMPANY	5/22/2025	PURCHASES - INTERNAL SVC FUNDS	5,953.30
COMMUNICATION SUPPLY CORP	5/1/2025	SUPPLIES	128.94
COMMUNICATION SUPPLY CORP	5/8/2025	TECHNOLOGY EQUIPMENT	10,203.89
COMPUTER SALES AND SERVICES CORP	5/8/2025	TECHNOLOGY SOFTWARE SUPPLIES	4,938.84
CONNECTICUT CENTRALIZED CHILD	5/16/2025	OTHER PAYROLL DEDUCTIONS	716.97
CONSOLIDATED STAFFING INC	5/22/2025	MISCELLANEOUS PURCHASED SVCS	9,968.75
CONTRACT CONSTRUCTION INC	5/27/2025	IMPROVEMENTS OTHER THAN BUILD	579,360.38
CONVERGED NETWORKS, LLC	5/13/2025	TECHNOLOGY PURCHASED SERVICES	243.00
CONVERGED NETWORKS, LLC	5/13/2025	TELEPHONE	25,242.50
CORWIN PRESS INC	5/1/2025	INSTRUCTIONAL PROGS IMPRV SVCS	15,000.00
CORWIN PRESS INC	5/22/2025	INSTRUCTIONAL SUPPLIES	6,077.95
CORWIN PRESS INC	5/16/2025	PROF DEVELOPMENT OUT OF STATE	14,815.00
COTTLE STRAWBERRY FARM	5/15/2025	FIELD TRIPS	312.00
CRAYTON MIDDLE SCHOOL	5/1/2025	REVENUE FROM OTHR LOCAL SOURCE	181.49
CREATIVE PRODUCTS SOURCING - D.A.R.E.	5/13/2025	UNIFORMS	491.36
CREDENTIAL NURSE AIDE LLC	5/8/2025	INSTRUCTIONAL SUPPLIES	840.00
CRESTLINE CO., INC.	5/8/2025	INSTRUCTIONAL SUPPLIES	315.49
CRESTLINE CO., INC.	5/8/2025	OFFICE SUPPLIES	2,627.47
CRISIS PREVENTION INSTITUTE	5/13/2025	PROFESSIONAL DEVLPMNT IN STATE	10,798.00
CRISIS PREVENTION INSTITUTE	5/27/2025	STAFF DEVELOPMENT OUT OF STATE	2,049.00
CRISP LLC	5/22/2025	INITIATIVE SUPPLIES	3,867.54
CROMERS PEANUTS	5/8/2025	FOOD	627.74
CROMERS P-NUTS	5/15/2025	FOOD	361.26
CROWN AWARDS	5/8/2025	INSTRUCTIONAL SUPPLIES	2,244.40
CULINARY DEPOT	5/8/2025	EQUIPMENT	3,743.57
CUSTOM EMBROIDERY & SCREENPRINTING	5/8/2025	MISCELLANEOUS PURCHASED SVCS	1,691.71
CUSTOM EMBROIDERY & SCREENPRINTING	5/8/2025	OFFICE SUPPLIES	778.25
CUT-RATE BATTERIES LLC	5/13/2025	OFFICE SUPPLIES	205.20
D & J TOURS	5/6/2025	FIELD TRIPS	15,650.00
DARLIN L PRESSLEY	5/22/2025	SERVICES PURCHASED LOCALLY	800.00
DAWN M HARDESTY	5/16/2025	OTHER PAYROLL DEDUCTIONS	433.50
DC CHILD SUPPORT CLEARINGHOUSE	5/8/2025	INTERNAL REVENUE SERVICE LEVY	694.50
DC MCDOWELL COMPANY	5/6/2025	INITIATIVE FOOD	1,840.52
DEBORAH DEPAOLI	5/1/2025	INSTRUCTIONAL PROGS IMPRV SVCS	2,400.00
DECKER INC.	5/1/2025	CLASSROOM SUPPLIES	905.29
DELL COMPUTER CORPORATION	5/8/2025	OTHER EQUIPMENT	2,808.00
DELL COMPUTER CORPORATION	5/8/2025	SUPPLIES	810.00
DELL COMPUTER CORPORATION	5/8/2025	TECHNOLOGY EQUIPMENT	16,681.68
DELL COMPUTER CORPORATION	5/8/2025	TECHNOLOGY PURCHASED SERVICES	26,235.00
DELL COMPUTER CORPORATION	5/8/2025	TECHNOLOGY SOFTWARE SUPPLIES	12,934.01
DEMCO INC.	5/8/2025	INSTRUCTIONAL SUPPLIES	1,703.67
DEMCO INC.	5/8/2025	OFFICE SUPPLIES	358.64
DERRICK CEACAL	5/27/2025	INITIATIVE PROFESSIONAL DEV	600.00
DESIGNLAB, INC.	5/15/2025	INITIATIVE PROFESSIONAL DEV	4,087.96
DESIGNLAB, INC.	5/1/2025	UNIFORMS	2,431.89
DEVINE CINNAMON ROLL DELI	5/8/2025	FOOD	1,844.52
DEVINE CINNAMON ROLL DELI	5/8/2025	INITIATIVE FOOD	1,711.27
DIAMOND ELECTRIAL SERVICES LLC	5/1/2025	REPAIRS & MAINTENANCE	5,676.36
DICK BLICK COMPANY	5/8/2025	INSTRUCTIONAL SUPPLIES	4,691.66
DIFFERENT ROADS TO LEARNING	5/13/2025	INSTRUCTIONAL SUPPLIES	1,466.96
DILMAR OIL COMPANY, INC	5/29/2025	OIL	3,453.06
DIRECTIONAL AD-VANTAGE HOLDINGS, LLC	5/22/2025	ADVERTISING	395.00
DISCOUNT SCHOOL SUPPLY	5/8/2025	CLASSROOM SUPPLIES	997.06
DISCOUNT SCHOOL SUPPLY	5/29/2025	INSTRUCTIONAL SUPPLIES	5,579.88
DIVINE TOUCH SC LLC	5/1/2025	UNIFORMS	3,421.98

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DOC'S RESTAURANT LLC	5/8/2025	FOOD	136.20
DOMINON ENERGY	5/1/2025	ELECTRICITY	3,792.74
DOMINON ENERGY	5/2/2025	ELECTRICITY	126,440.88
DOMINON ENERGY	5/22/2025	ELECTRICITY	283,944.53
DOVE DATA PRODUCTS	5/8/2025	TECHNOLOGY SOFTWARE SUPPLIES	1,269.80
DR. GLORIA BOUTTE	5/29/2025	INSTRUCTIONAL PROGS IMPRV SVCS	9,000.00
DR. HEIDI MILLS	5/29/2025	INSTRUCTIONAL PROGS IMPRV SVCS	7,500.00
DRAMATIC PUBLISHING	5/8/2025	INSTRUCTIONAL SUPPLIES	198.00
DUFF FREEMAN LYON LLC	5/1/2025	ATTORNEY SERVICES	8,914.16
EAI EDUCATION	5/13/2025	INSTRUCTIONAL SUPPLIES	1,592.73
EAST RICHLAND COUNTY PUBLIC	5/13/2025	SEWERAGE	6,870.60
EAU CLAIRE HIGH SCHOOL	5/1/2025	REVENUE FROM OTHR LOCAL SOURCE	203.19
EDISTO LANDSCAPING CONSTRUCTION LLC	5/27/2025	LAWN CARE SERVICES	10,250.00
EDISTO LANDSCAPING CONSTRUCTION LLC	5/27/2025	REPAIRS & MAINTENANCE	5,850.00
EDUCATIONAL WONDERLAND INC	5/8/2025	CLASSROOM SUPPLIES	1,436.50
EDUCATIONAL WONDERLAND INC	5/8/2025	INSTRUCTIONAL SUPPLIES	1,245.50
EDVENTURE	5/22/2025	FIELD TRIPS	400.00
EF INSTITUTE FOR CULTURAL EXCHANGE INC	5/6/2025	FIELD TRIPS	665.00
EI US LLC	5/1/2025	INSTRUCTIONAL SERVICES	409.50
ELDER TREE LLC	5/20/2025	INSTRUCTIONAL SUPPLIES	1,198.15
ELDER TREE LLC	5/22/2025	MISCELLANEOUS PURCHASED SVCS	120.74
ELDER TREE LLC	5/20/2025	OFFICE SUPPLIES	161.60
ELDER TREE LLC	5/20/2025	PUPIL ACTIVITIES SUPPLIES	209.79
ELIZA G BRADEN	5/1/2025	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
EMPLOYEE 234580	5/6/2025	MISCELLANEOUS PURCHASED SVCS	500.00
ELLIOTT AUTO SUPPLY INC	5/8/2025	VEHICLE REPAIRS	1,875.51
EMERALDS ARTISTRY ENTERTAINMENT	5/8/2025	MISCELLANEOUS PURCHASED SVCS	400.00
EMMAUS CHARTER SERVICE	5/16/2025	ACTIVITY TRIPS	1,960.00
EMMAUS CHARTER SERVICE	5/8/2025	FIELD TRIPS	4,560.00
EMPLOYEE 10	5/8/2025	IN-DISTRICT TRAVEL	302.40
EMPLOYEE 11	5/8/2025	IN-DISTRICT TRAVEL	261.45
EMPLOYEE 12	5/22/2025	IN-DISTRICT TRAVEL	245.00
EMPLOYEE 13	5/8/2025	ACTIVITY TRIPS	102.50
EMPLOYEE 14	5/27/2025	PROF DEVELOPMENT OUT OF STATE	813.92
EMPLOYEE 15	5/8/2025	PROF DEVELOPMENT OUT OF STATE	475.59
EMPLOYEE 16	5/22/2025	IN-DISTRICT TRAVEL	151.97
EMPLOYEE 17	5/1/2025	ACTIVITY TRIPS	105.00
EMPLOYEE 18	5/13/2025	PROF DEVELOPMENT OUT OF STATE	987.98
EMPLOYEE 19	5/8/2025	IN-DISTRICT TRAVEL	290.92
EMPLOYEE 20	5/22/2025	IN-DISTRICT TRAVEL	527.10
EMPLOYEE 21	5/8/2025	PROFESSIONAL DEVLPMNT IN STATE	205.28
EMPLOYEE 22	5/22/2025	IN-DISTRICT TRAVEL	129.22
EMPLOYEE 23	5/1/2025	ACTIVITY TRIPS	242.50
EMPLOYEE 280640	5/22/2025	IN-DISTRICT TRAVEL	136.01
EMPLOYEE 293944	5/22/2025	IN-DISTRICT TRAVEL	404.60
EMPLOYEE 305670	5/22/2025	IN-DISTRICT TRAVEL	130.20
EMPLOYEE 306644	5/8/2025	IN-DISTRICT TRAVEL	133.00
EMPLOYEE 309674	5/22/2025	IN-DISTRICT TRAVEL	362.74
EMPLOYEE 309948	5/8/2025	PROFESSIONAL DEVLPMNT IN STATE	247.63
EMPLOYEE 312306	5/8/2025	IN-DISTRICT TRAVEL	112.70
EMPLOYEE 316836	5/8/2025	PROF DEVELOPMENT OUT OF STATE	304.64
EMPLOYEE 320560	5/22/2025	IN-DISTRICT TRAVEL	352.10
EMPLOYEE 320712	5/15/2025	PROFESSIONAL DEVLPMNT IN STATE	1,406.60
EMPLOYEE 321608	5/22/2025	IN-DISTRICT TRAVEL	215.60
EMPLOYEE 321608	5/27/2025	PROF DEVELOPMENT OUT OF STATE	181.32
EMPLOYEE 323452	5/8/2025	ACTIVITY TRIPS	242.50
EMPLOYEE 323512	5/22/2025	STAFF DEVELOPMENT OUT OF STATE	556.83
EMPLOYEE 324994	5/8/2025	IN-DISTRICT TRAVEL	224.98
EMPLOYEE 326456	5/8/2025	IN-DISTRICT TRAVEL	134.19
EMPLOYEE 330766	5/22/2025	IN-DISTRICT TRAVEL	247.45
EMPLOYEE 330848	5/1/2025	ACTIVITY TRIPS	260.00
EMPLOYEE 332482	5/22/2025	IN-DISTRICT TRAVEL	164.29
EMPLOYEE 333466	5/22/2025	IN-DISTRICT TRAVEL	109.76

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EMPLOYEE 340760	5/8/2025	PROF DEVELOPMENT OUT OF STATE	278.09
EMPLOYEE 340916	5/22/2025	IN-DISTRICT TRAVEL	125.79
EMPLOYEE 340940	5/22/2025	IN-DISTRICT TRAVEL	313.67
EMPLOYEE 341524	5/8/2025	IN-DISTRICT TRAVEL	452.90
EMPLOYEE 342592	5/22/2025	PROF DEVELOPMENT OUT OF STATE	505.27
EMPLOYEE 343804	5/13/2025	PROF DEVELOPMENT OUT OF STATE	983.97
EMPLOYEE 345608	5/8/2025	IN-DISTRICT TRAVEL	108.50
EMPLOYEE 347280	5/1/2025	ACTIVITY TRIPS	207.50
EMPLOYEE 353178	5/27/2025	PROFESSIONAL DEVLPMNT IN STATE	379.96
EMPLOYEE 353944	5/1/2025	ACTIVITY TRIPS	292.50
EMPLOYEE 355628	5/22/2025	IN-DISTRICT TRAVEL	440.37
EMPLOYEE 356288	5/8/2025	PROFESSIONAL DEVLPMNT IN STATE	332.11
EMPLOYEE 358314	5/8/2025	IN-DISTRICT TRAVEL	368.34
EMPLOYEE 358992	5/27/2025	PROF DEVELOPMENT OUT OF STATE	193.50
EMPLOYEE 359446	5/22/2025	IN-DISTRICT TRAVEL	243.11
EMPLOYEE 359786	5/22/2025	IN-DISTRICT TRAVEL	204.33
EMPLOYEE 361160	5/27/2025	PROF DEVELOPMENT OUT OF STATE	355.80
EMPLOYEE 361548	5/27/2025	PROF DEVELOPMENT OUT OF STATE	575.98
EMPLOYEE 363072	5/8/2025	IN-DISTRICT TRAVEL	209.43
EMPLOYEE 363396	5/22/2025	PROFESSIONAL DEVLPMNT IN STATE	198.80
EMPLOYEE 363566	5/27/2025	PROF DEVELOPMENT OUT OF STATE	813.92
EMPLOYEE 363922	5/15/2025	ACTIVITY TRIPS	122.50
EMPLOYEE 364386	5/8/2025	PROFESSIONAL DEVLPMNT IN STATE	193.14
EMPLOYEE 364846	5/22/2025	TUITION REIMBURSEMENT	800.00
EMPLOYEE 365448	5/22/2025	TUITION REIMBURSEMENT	800.00
EMPLOYEE 365546	5/15/2025	PROFESSIONAL DEVLPMNT IN STATE	421.20
EMPLOYEE 365916	5/22/2025	IN-DISTRICT TRAVEL	134.89
EMPLOYEE 365976	5/27/2025	PROFESSIONAL DEVLPMNT IN STATE	691.68
EMPLOYEE 366338	5/22/2025	IN-DISTRICT TRAVEL	226.66
EMPLOYEE 366506	5/22/2025	FOOD	208.54
EMPLOYEE 367050	5/27/2025	PROF DEVELOPMENT OUT OF STATE	180.20
EMPLOYEE 367748	5/8/2025	PROFESSIONAL DEVLPMNT IN STATE	133.00
EMPLOYEE 367922	5/22/2025	TUITION REIMBURSEMENT	800.00
EMPLOYEE 367992	5/16/2025	IN-DISTRICT TRAVEL	187.88
EMPLOYEE 368252	5/22/2025	IN-DISTRICT TRAVEL	125.30
EMPLOYEE 368382	5/22/2025	IN-DISTRICT TRAVEL	118.37
EMPLOYEE 368408	5/8/2025	PROFESSIONAL DEVLPMNT IN STATE	194.78
EMPLOYEE 368436	5/22/2025	IN-DISTRICT TRAVEL	192.22
EMPLOYEE 368436	5/27/2025	PROF DEVELOPMENT OUT OF STATE	425.33
EMPLOYEE 369232	5/22/2025	IN-DISTRICT TRAVEL	107.80
EMPLOYEE 369754	5/8/2025	IN-DISTRICT TRAVEL	193.34
EMPLOYEE 369860	5/27/2025	PROFESSIONAL DEVLPMNT IN STATE	761.93
EMPLOYEE 370422	5/22/2025	IN-DISTRICT TRAVEL	178.92
EMPLOYEE 370434	5/15/2025	PROFESSIONAL DEVLPMNT IN STATE	654.48
EMPLOYEE 370608	5/22/2025	IN-DISTRICT TRAVEL	125.93
EMPLOYEE 370636	5/22/2025	IN-DISTRICT TRAVEL	104.30
EMPLOYEE 371178	5/8/2025	PROF DEVELOPMENT OUT OF STATE	213.17
EMPLOYEE 371594	5/22/2025	IN-DISTRICT TRAVEL	214.90
EMPLOYEE 371670	5/8/2025	PROF DEVELOPMENT OUT OF STATE	582.74
EMPLOYEE 371768	5/22/2025	IN-DISTRICT TRAVEL	284.76
EMPLOYEE 371906	5/22/2025	IN-DISTRICT TRAVEL	107.80
EMPLOYEE 372402	5/29/2025	ACTIVITY TRIPS	190.00
EMPLOYEE 372774	5/22/2025	PROFESSIONAL DEVLPMNT IN STATE	141.87
EMPLOYEE 372858	5/8/2025	PROFESSIONAL DEVLPMNT IN STATE	524.68
EMPLOYEE 372890	5/8/2025	PROFESSIONAL DEVLPMNT IN STATE	173.77
EMPLOYEE 373178	5/27/2025	STAFF DEVELOPMENT IN STATE	210.00
EMPLOYEE 373592	5/20/2025	STAFF DEVELOPMENT OUT OF STATE	517.26
EMPLOYEE 373600	5/8/2025	PROFESSIONAL DEVLPMNT IN STATE	189.03
EMPLOYEE 373686	5/22/2025	IN-DISTRICT TRAVEL	189.70
EMPLOYEE 373786	5/22/2025	IN-DISTRICT TRAVEL	202.34
EMPLOYEE 374046	5/8/2025	PROF DEVELOPMENT OUT OF STATE	555.28
EMPLOYEE 374176	5/13/2025	FOOD	1,346.86
EMPLOYEE 374176	5/13/2025	INSTRUCTIONAL SUPPLIES	1,242.35

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EMPLOYEE 374176	5/1/2025	OFFICE SUPPLIES	911.67
EMPLOYEE 374176	5/22/2025	TECHNOLOGY SOFTWARE SUPPLIES	248.37
EMPLOYEE 374388	5/8/2025	IN-DISTRICT TRAVEL	504.14
EMPLOYEE 374416	5/8/2025	IN-DISTRICT TRAVEL	1,024.10
EMPLOYEE 374440	5/22/2025	SERVICES PURCHASED LOCALLY	700.00
EMPLOYEE 374448	5/22/2025	IN-DISTRICT TRAVEL	202.09
EMPLOYEE 374514	5/22/2025	INSTRUCTIONAL SUPPLIES	259.83
EMPLOYEE 374554	5/22/2025	IN-DISTRICT TRAVEL	389.90
EMPLOYEE 374650	5/22/2025	IN-DISTRICT TRAVEL	681.17
EMPLOYEE 374652	5/22/2025	IN-DISTRICT TRAVEL	155.82
EMPLOYEE 374674	5/22/2025	IN-DISTRICT TRAVEL	153.30
EMPLOYEE 374882	5/22/2025	IN-DISTRICT TRAVEL	138.74
EMPLOYEE 374934	5/8/2025	PROF DEVELOPMENT OUT OF STATE	1,270.26
EMPLOYEE 374936	5/22/2025	IN-DISTRICT TRAVEL	182.28
EMPLOYEE 375148	5/27/2025	PROF DEVELOPMENT OUT OF STATE	180.20
EMPLOYEE 375150	5/8/2025	PROFESSIONAL DEVLPMNT IN STATE	205.38
EMPLOYEE 375208	5/20/2025	STAFF DEVELOPMENT OUT OF STATE	579.29
EMPLOYEE 375236	5/8/2025	PROFESSIONAL DEVLPMNT IN STATE	353.80
EMPLOYEE 375294	5/22/2025	IN-DISTRICT TRAVEL	140.56
EMPLOYEE 375346	5/8/2025	PROFESSIONAL DEVLPMNT IN STATE	156.12
EMPLOYEE 375500	5/22/2025	IN-DISTRICT TRAVEL	447.79
EMPLOYEE 375578	5/16/2025	PROF DEVELOPMENT OUT OF STATE	373.50
EMPLOYEE 375582	5/27/2025	PROFESSIONAL DEVLPMNT IN STATE	3,395.21
EMPLOYEE 375702	5/27/2025	PROF DEVELOPMENT OUT OF STATE	1,015.28
EMPLOYEE 375770	5/27/2025	PROFESSIONAL DEVLPMNT IN STATE	3,592.15
EMPLOYEE 376170	5/8/2025	PROFESSIONAL DEVLPMNT IN STATE	188.93
EMPLOYEE 376466	5/22/2025	IN-DISTRICT TRAVEL	220.22
EMPLOYEE 376466	5/8/2025	PROFESSIONAL DEVLPMNT IN STATE	205.38
EMPLOYEE 376708	5/22/2025	PROF DEVELOPMENT OUT OF STATE	464.55
EMPLOYEE 376774	5/27/2025	PROF DEVELOPMENT OUT OF STATE	979.05
EMPLOYEE 376776	5/13/2025	PROFESSIONAL DEVLPMNT IN STATE	183.06
EMPLOYEE 376834	5/1/2025	PROFESSIONAL DEVLPMNT IN STATE	199.00
EMPLOYEE 376886	5/22/2025	IN-DISTRICT TRAVEL	213.50
EMPLOYEE 376898	5/27/2025	PROF DEVELOPMENT OUT OF STATE	284.07
EMPLOYEE 377006	5/27/2025	PROF DEVELOPMENT OUT OF STATE	813.92
EMPLOYEE 377008	5/16/2025	STAFF DEVELOPMENT OUT OF STATE	178.86
EMPLOYEE 377046	5/22/2025	IN-DISTRICT TRAVEL	133.98
EMPLOYEE 377072	5/8/2025	PROFESSIONAL DEVLPMNT IN STATE	133.00
EMPLOYEE 377104	5/8/2025	PROF DEVELOPMENT OUT OF STATE	730.60
EMPLOYEE 377110	5/6/2025	MISCELLANEOUS PURCHASED SVCS	2,000.00
EMPLOYEE 377112	5/6/2025	MISCELLANEOUS PURCHASED SVCS	3,091.00
EMPLOYEE 377114	5/6/2025	MISCELLANEOUS PURCHASED SVCS	130.00
EMPLOYEE 377116	5/6/2025	MISCELLANEOUS PURCHASED SVCS	130.00
EMPLOYEE 377132	5/22/2025	IN-DISTRICT TRAVEL	452.20
EMPLOYEE 377136	5/27/2025	PROFESSIONAL DEVLPMNT IN STATE	692.21
EMPLOYEE 377218	5/22/2025	TUITION REIMBURSEMENT	800.00
EMPLOYEE SERVICES INC	5/8/2025	OTHER PAYROLL DEDUCTIONS	6,358.84
EMPOWERED TO WIN LLC	5/16/2025	INSTRUCTIONAL SUPPLIES	300.00
EMS LINQ LLC	5/29/2025	TECHNOLOGY PURCHASED SERVICES	180.75
EUDORA FARMS LLC	5/22/2025	FIELD TRIPS	1,575.60
EVENT RENTALS INC	5/8/2025	MISCELLANEOUS PURCHASED SVCS	1,840.35
EXTREME EQUIPMENT SALES	5/22/2025	INSTRUCTIONAL SUPPLIES	1,589.34
FAC CATERING	5/28/2025	INITIATIVE FOOD	1,150.25
FAMILY SUPPORT REGISTRY FSR	5/8/2025	OTHER PAYROLL DEDUCTIONS	925.92
FASTENAL COMPANY	5/8/2025	OFFICE SUPPLIES	196.18
FIFTH ASSET, INC	5/8/2025	TECHNOLOGY PURCHASED SERVICES	11,340.00
FIND GREAT PEOPLE	5/1/2025	MISCELLANEOUS PURCHASED SVCS	122.50
FIRST CLASS CONSTRUCTION LLC	5/1/2025	CONSTRUCTION SERVICES	104,723.60
FIRST CLASS CONSTRUCTION LLC	5/1/2025	IMPROVEMENTS OTHER THAN BUILD	52,843.29
FIRST CLASS CONSTRUCTION LLC	5/1/2025	PORTABLE CLASSROOMS	5,985.00
FIRST CLASS CONSTRUCTION LLC	5/1/2025	REPAIRS & MAINTENANCE	35,488.60
FLINN SCIENTIFIC INC	5/27/2025	CLASSROOM SUPPLIES	105.06
FLINN SCIENTIFIC INC	5/27/2025	INSTRUCTIONAL SUPPLIES	6,251.42

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FOLLETT CONTENT SOLUTIONS LLC	5/8/2025	LIBRARY BOOKS	25,418.45
FOLLETT CONTENT SOLUTIONS LLC	5/8/2025	MISCELLANEOUS PURCHASED SVCS	229.99
FOLLETT CONTENT SOLUTIONS LLC	5/15/2025	PERIODICALS	1,928.59
FOOD LION	5/15/2025	FOOD	1,291.88
FOR INSPIRATION AND RECOGNITION OF	5/1/2025	FIELD TRIPS	4,000.00
FOR THIS IS RIGHT LLC	5/15/2025	INSTRUCTIONAL PROGS IMPRV SVCS	4,500.00
FOREST LAKE TRAVEL	5/15/2025	PROF DEVELOPMENT OUT OF STATE	18,105.63
FOREST LAKE TRAVEL	5/15/2025	PROF DEVELOPMENT OUT OF STATE	1,901.28
FOREST LAKE TRAVEL	5/15/2025	PROF DEVELOPMENT OUT OF STATE	796.97
FOREST LAKE TRAVEL	5/15/2025	PROFESSIONAL DEVLPMNT IN STATE	1,101.97
FOREST LAKE TRAVEL	5/15/2025	STAFF DEVELOPMENT OUT OF STATE	3,172.01
FORT JACKSON FAMILY AND MORALE, WELFARE AND	5/29/2025	INITIATIVE PROFESSIONAL DEV	600.00
FRANKIE'S FUN PARK	5/20/2025	FIELD TRIPS	10,000.00
FRANK'S ELECTRICAL SERVICE	5/1/2025	REPAIRS & MAINTENANCE	3,223.00
FRIENDLY CATERER	5/8/2025	INITIATIVE FOOD	825.00
FROG STREET PRESS	5/1/2025	INSTRUCTIONAL SUPPLIES	311.55
FUN EXPRESS LLC	5/1/2025	FOOD	596.52
FUN EXPRESS LLC	5/1/2025	INSTRUCTIONAL SUPPLIES	421.45
GADSDEN ELEMENTARY SCHOOL	5/1/2025	REVENUE FROM OTHR LOCAL SOURCE	141.38
GAIL A. GLOVER	5/1/2025	INSTRUCTIONAL SERVICES	3,213.93
GANN OFFICE SUPPLIERS	5/1/2025	CLASSROOM SUPPLIES	4,017.60
GANZY & CO	5/13/2025	INITIATIVE SUPPLIES	661.50
GANZY & CO	5/13/2025	OFFICE SUPPLIES	137.70
GARDENER'S OUTPOST	5/8/2025	INSTRUCTIONAL SUPPLIES	931.96
GARDENER'S OUTPOST	5/1/2025	MISCELLANEOUS PURCHASED SVCS	158.01
GATEWAY EDUCATION HOLDINGS LLC	5/29/2025	INSTRUCTIONAL SUPPLIES	1,920.00
GATEWAY SUPPLY COMPANY INC	5/8/2025	PURCHASES WAREHOUSE INVENTORY	8,290.30
GEIGER BROS	5/1/2025	INSTRUCTIONAL SUPPLIES	475.13
GEIGER BROS	5/8/2025	UNIFORMS	3,658.12
GERALD FINLEY	5/22/2025	MISCELLANEOUS PURCHASED SVCS	150.00
GERALD FINLEY	5/8/2025	SERVICES PURCHASED LOCALLY	900.00
GIBBES MIDDLE SCHOOL	5/1/2025	REVENUE FROM OTHR LOCAL SOURCE	162.10
GLOBAL INDUSTRIAL EQUIPMENT	5/1/2025	INSTRUCTIONAL SUPPLIES	5,796.74
GLOBAL INDUSTRIAL EQUIPMENT	5/1/2025	OFFICE SUPPLIES	197.63
GLOBAL INDUSTRIAL EQUIPMENT	5/15/2025	OTHER EQUIPMENT	3,782.37
GLORY COMMUNICATIONS	5/15/2025	ADVERTISING	2,520.00
GOFF FARMS, INC	5/8/2025	INSTRUCTIONAL SUPPLIES	243.00
GOLD STAR FOODS	5/8/2025	COMMODITY DISTRIBUTION CHARGE	3,705.00
GOLDEN CORRAL	5/15/2025	FIELD TRIPS	591.53
GORDON FOOD SERVICE, INC	5/29/2025	FOOD	47,241.23
GORDON FOOD SERVICE, INC	5/8/2025	FOOD BAKERY PRODUCTS	204,925.93
GORDON FOOD SERVICE, INC	5/8/2025	FOOD CANNED FRUITS & VEGETABLE	11,660.38
GORDON FOOD SERVICE, INC	5/8/2025	FOOD DAIRY PRODUCTS	32,490.31
GORDON FOOD SERVICE, INC	5/8/2025	FOOD FF FRUITS VEGETABLES	111,789.97
GORDON FOOD SERVICE, INC	5/8/2025	FOOD MEATS EGGS SEAFOOD	340,990.30
GORDON FOOD SERVICE, INC	5/8/2025	FOOD OTHER	59,087.84
GORDON FOOD SERVICE, INC	5/8/2025	KITCHEN PAPER SUPPLIES	117,358.17
GORDON FOOD SERVICE, INC	5/8/2025	KITCHEN SUPPLIES	26,933.05
GOVERNMENT FINANCE OFFICERS ASSOCIATION (GFOA)	5/13/2025	STAFF DEVELOPMENT OUT OF STATE	1,065.00
GRACE OUTDOOR ADVERTISING LLC	5/1/2025	ADVERTISING	9,552.00
GRECIAN GARDENS	5/6/2025	FOOD	248.38
GREG MULZET	5/22/2025	INSTRUCTIONAL SERVICES	350.00
GRIMCO INC	5/29/2025	PURCHASES - INTERNAL SVC FUNDS	5,286.98
HAIER US APPLIANCE SOLUTIONS INC	5/15/2025	OTHER EQUIPMENT	5,465.84
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	5/1/2025	ATTORNEY SERVICES	8,190.00
HALO BRANDED SOLUTIONS, INC	5/1/2025	INSTRUCTIONAL SUPPLIES	764.88
HAMMER CONSTRUCTION, LLC	5/22/2025	REPAIRS & MAINTENANCE	28,600.00
HAND2MIND INC	5/15/2025	INSTRUCTIONAL SUPPLIES	2,276.54
HARRIS INTEGRATED SOLUTIONS, INC.	5/15/2025	CONSTRUCTION SERVICES	20,955.00
HAUL AWAY LLC	5/6/2025	MISCELLANEOUS PURCHASED SVCS	5,000.00
HEALTHY LEARNERS	5/1/2025	MISCELLANEOUS PURCHASED SVCS	25,000.00
HEINEMANN	5/15/2025	INSTRUCTIONAL SUPPLIES	458.91
HENRY SCHEIN, INC	5/8/2025	PUPIL ACTIVITIES SUPPLIES	7,321.24

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HERALD OFFICE SYSTEM	5/29/2025	TECHNOLOGY SOFTWARE SUPPLIES	4,925.99
HEYWARD CAREER AND TECHNOLOGY CTR	5/1/2025	FOOD	1,350.00
HEYWARD CAREER AND TECHNOLOGY CTR	5/1/2025	REVENUE FROM OTHR LOCAL SOURCE	277.48
HIRE QUEST LLC	5/1/2025	MISC. OTHER PROFESSIONAL SRVCS	8,214.16
HIRE QUEST LLC	5/8/2025	MISCELLANEOUS PURCHASED SVCS	9,743.10
HOFFMAN MECHANICAL SOLUTIONS INC	5/15/2025	CONSTRUCTION SERVICES	197,032.45
HOFFMAN MECHANICAL SOLUTIONS INC	5/15/2025	REPAIRS & MAINTENANCE	20,828.73
HOME TEAM BBQ-COLA	5/16/2025	FOOD	1,002.87
HOME TRAINING TOOLS	5/15/2025	INSTRUCTIONAL SUPPLIES	861.84
HONEY BAKED HAM CO	5/1/2025	FOOD	1,595.70
HONEY BAKED HAM CO	5/22/2025	INITIATIVE FOOD	6,293.12
HONEY BAKED HAM COMPANY	5/22/2025	FOOD	155.70
HOPE KING TEACHING RESOURCES INC	5/6/2025	PROF DEVELOPMENT OUT OF STATE	1,290.02
HOPKINS MIDDLE SCHOOL	5/1/2025	REVENUE FROM OTHR LOCAL SOURCE	218.01
HORACE MANN LIFE INS CO	5/28/2025	OTHER PAYROLL DEDUCTIONS	789.81
HORRELL HILL ELEMENTARY SCHOOL	5/1/2025	REVENUE FROM OTHR LOCAL SOURCE	101.76
HOUSTON MONTESSORI CENTER	5/29/2025	PROF DEVELOPMENT OUT OF STATE	590.67
HOWIES HOCKEY TAPE	5/1/2025	PUPIL ACTIVITIES SUPPLIES	1,226.11
HUDSON'S SMOKEHOUSE	5/29/2025	FOOD	3,064.58
HUDSON'S SMOKEHOUSE	5/20/2025	INITIATIVE FOOD	1,966.46
IC ENTERPRISES LLC	5/6/2025	INITIATIVE FOOD	310.00
ID CLAIRE INC	5/20/2025	INSTRUCTIONAL SUPPLIES	5,410.80
ID CLAIRE INC	5/1/2025	OFFICE SUPPLIES	378.00
IJA CHARLES	5/22/2025	FURNITURE & FIXTURES	5,000.00
INCEPTION PUBLISHING	5/29/2025	LIBRARY BOOKS	1,100.00
INSTITUTE FOR CULTURAL COMMUNICATORS	5/27/2025	PROFESSIONAL DEVLPMNT IN STATE	306.00
INSTITUTE FOR MULTI-SENSORY EDUCATION	5/22/2025	CLASSROOM SUPPLIES	207.36
INSTITUTE FOR MULTI-SENSORY EDUCATION	5/8/2025	TECHNOLOGY PURCHASED SERVICES	38,150.00
INTERIOR SYSTEMS INC	5/16/2025	FURNITURE & FIXTURES	18,520.08
INTERNAL REVENUE SERVICE	5/8/2025	INTERNAL REVENUE SERVICE LEVY	1,092.51
INTERNATIONAL BACCALAUREATE	5/22/2025	STAFF DEVELOPMENT OUT OF STATE	566.57
INTERSTATE TRANSPORTATION EQUIPMENT INC	5/22/2025	VEHICLE REPAIRS	5,429.49
IRMO CHAPIN RECREATION COMMISSION	5/15/2025	FIELD TRIPS	140.00
IRON MOUNTAIN	5/22/2025	MISCELLANEOUS PURCHASED SVCS	11,211.88
ITZ BOOKS	5/29/2025	LIBRARY BOOKS	3,365.87
J SQUARED MCR LLC	5/8/2025	INSTRUCTIONAL PROGS IMPRV SVCS	1,600.00
J W PEPPER MUSIC COMPANY	5/22/2025	EQUIPMENT REPAIRS	206.11
JAGS	5/8/2025	FIELD TRIPS	350.00
JASPER ENGINE & TRANSMISSIONS	5/15/2025	VEHICLE REPAIRS	4,968.00
JDWALKER GROUP LLC	5/29/2025	MISC. OTHER PROFESSIONAL SRVCS	164,669.40
JDWALKER GROUP LLC	5/15/2025	MISCELLANEOUS PURCHASED SVCS	54,728.78
JEFFERS-MCGILL LLC	5/22/2025	OTHER EQUIPMENT	1,297.84
JESSICA JACKSON	5/22/2025	SERVICES PURCHASED LOCALLY	350.00
JET VAC SEWER EQUIPMENT COMPANY	5/15/2025	REPAIRS & MAINTENANCE	431.39
JIM WHITEHEAD TIRE SERVICE INC	5/1/2025	VEHICLE REPAIRS	6,282.92
JOANNA ZALESKI	5/22/2025	INSTRUCTIONAL PROGS IMPRV SVCS	300.00
JOHN L GRANT	5/6/2025	SERVICES PURCHASED LOCALLY	425.00
JOHN P THOMAS ELEMENTARY	5/1/2025	REVENUE FROM OTHR LOCAL SOURCE	124.77
JOHNSON CONTROLS FIRE PROTECTION LP	5/8/2025	REPAIRS & MAINTENANCE	42,283.84
JOHNSON-LAMBE CO	5/15/2025	PUPIL ACTIVITIES SUPPLIES	1,821.53
JOHNSTONE SUPPLY OF COLUMBIA	5/8/2025	MAINTENANCE SUPPLIES	5,040.19
JOHNSTONE SUPPLY OF COLUMBIA	5/15/2025	OTHER EQUIPMENT	7,716.03
JOHNSTONE SUPPLY OF COLUMBIA	5/8/2025	PURCHASES WAREHOUSE INVENTORY	16,299.36
JONES SCHOOL SUPPLY CO IN	5/29/2025	CLASSROOM SUPPLIES	107.00
JONES SCHOOL SUPPLY CO IN	5/8/2025	INST SUPPLIES-ST INCENTIVES T1	1,982.79
JONES SCHOOL SUPPLY CO IN	5/29/2025	INSTRUCTIONAL SERVICES	172.11
JONES SCHOOL SUPPLY CO IN	5/22/2025	INSTRUCTIONAL SUPPLIES	4,453.01
JONES SCHOOL SUPPLY CO INC	5/15/2025	CLASSROOM SUPPLIES	179.85
JONES SCHOOL SUPPLY CO INC	5/8/2025	INSTRUCTIONAL SUPPLIES	1,136.30
JONES SCHOOL SUPPLY CO INC	5/15/2025	OFFICE SUPPLIES	1,162.83
JOYFUL SOULS HEIRLOOM NURSERY LLC	5/22/2025	CLASSROOM SUPPLIES	1,498.00
JULIA F CANN	5/8/2025	MISCELLANEOUS PURCHASED SVCS	250.00
JUNIOR LIBRARY GUILD	5/8/2025	LIBRARY BOOKS	191.33

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
JUST FOR KIX	5/13/2025	INSTRUCTIONAL SUPPLIES	470.84
JW PEPPER & SONS INC	5/22/2025	INSTRUCTIONAL SUPPLIES	2,899.40
JW PEPPER & SONS INC	5/8/2025	OTHER EQUIPMENT	190.99
KAPLAN SCHOOL SUPPLY CORP	5/1/2025	INSTRUCTIONAL SUPPLIES	2,396.95
KAREN A. BRYANT	5/6/2025	INSTRUCTIONAL SERVICES	5,000.00
KCI TECHNOLOGIES	5/15/2025	TECHNICAL SERVICES	10,535.00
KENDALL BELTON	5/22/2025	SERVICES PURCHASED LOCALLY	1,900.00
KENDALL/HUNT PUBLISHING CO	5/15/2025	INSTRUCTIONAL SUPPLIES	16,136.20
KENTUCKY CHILD SUPPORT ENFORCEMENT	5/16/2025	OTHER PAYROLL DEDUCTIONS	801.27
KIKI'S CHICKEN AND WAFFLES LLC	5/1/2025	INITIATIVE FOOD	1,125.00
KIMBALL MIDWEST	5/22/2025	VEHICLE REPAIRS	2,101.10
KINDLY PREPARED TREATS & MORE	5/1/2025	FOOD	3,009.00
KOGER CENTER	5/22/2025	INSTRUCTIONAL SERVICES	1,050.00
KONA ICE OF SUMTER	5/1/2025	FOOD	243.00
KRISPY KREME DOUGHNUTS	5/20/2025	FOOD	177.86
KW ENVIRONMENTAL LLC	5/29/2025	REPAIRS & MAINTENANCE	555.00
LADY G CREATIONS	5/15/2025	INSTRUCTIONAL SUPPLIES	280.80
LAKESHORE LEARNING MATERIALS	5/29/2025	CLASSROOM SUPPLIES	796.86
LAKESHORE LEARNING MATERIALS	5/29/2025	FURNITURE & FIXTURES	23,080.27
LAKESHORE LEARNING MATERIALS	5/8/2025	INSTRUCTIONAL SUPPLIES	16,834.47
LAMAR FLORIDA INC.	5/8/2025	ADVERTISING	4,404.00
LANGUAGE LINE SOLUTIONS	5/6/2025	PUPIL SERVICES	100,538.66
LANGUAGE LINE SOLUTIONS	5/8/2025	TRANSLATION SERVICES	1,264.09
LAUGH N LEAP LLC	5/29/2025	MISCELLANEOUS PURCHASED SVCS	729.60
LE BLEU	5/15/2025	MISCELLANEOUS PURCHASED SVCS	115.68
LEAPHART & COMPANY LLC	5/27/2025	FOOD	763.00
LEAPHART & COMPANY LLC	5/1/2025	INITIATIVE FOOD	3,492.98
LEE TRANSPORT EQUIPMENT INC	5/8/2025	OTHER EQUIPMENT	2,885.76
LEE TRANSPORT EQUIPMENT INC	5/1/2025	PURCHASES VEHICLE MAINT INV	258.12
LEE TRANSPORT EQUIPMENT INC	5/29/2025	VEHICLE REPAIRS	1,967.54
LEGACY STUDENT TRANSPORT, LLC	5/13/2025	FIELD TRIPS	1,800.00
LEXINGTON COUNTY SCHOOL DIST TWO	5/1/2025	INSTRUCTIONAL SERVICES	1,145.55
LEXINGTON DRY CLEANING	5/15/2025	MISCELLANEOUS PURCHASED SVCS	330.06
LEXINGTON SALSARITA'S	5/20/2025	FOOD	177.67
LEXINGTON SALSARITA'S	5/20/2025	INITIATIVE FOOD	2,513.58
LINDE GAS AND EQUIPMENT	5/29/2025	INSTRUCTIONAL SUPPLIES	6,212.77
LITERACY FOR LEARNING LLC	5/1/2025	INSTRUCTIONAL PROGS IMPRV SVCS	28,500.00
LITERACY RESOURCES, LLC	5/15/2025	INSTRUCTIONAL SUPPLIES	207.61
LITTLE JOHNNY LLC	5/22/2025	PUPIL SERVICES	7,660.00
LIZARDS THICKET	5/22/2025	FOOD	500.00
LLE CONSTRUCTION GROUP LLC	5/8/2025	CONSTRUCTION SERVICES	118,683.80
LOADS OF FLAVOUR	5/22/2025	FOOD	2,600.00
LOADS OF FLAVOUR	5/6/2025	INITIATIVE SUPPLIES	1,440.00
LOGOTECH	5/15/2025	PROMOTIONAL ITEMS	3,022.35
LOGOTECH	5/1/2025	TECHNOLOGY SOFTWARE SUPPLIES	3,914.12
LORICK OFFICE PRODUCTS	5/29/2025	FURNITURE & FIXTURES	10,906.10
LORICK OFFICE PRODUCTS	5/1/2025	INSTRUCTIONAL SUPPLIES	2,258.77
LORICK OFFICE PRODUCTS	5/15/2025	OFFICE SUPPLIES	750.83
LORICK OFFICE PRODUCTS INC	5/29/2025	FURNITURE & FIXTURES	116,290.20
LORICK OFFICE PRODUCTS INC	5/1/2025	INSTRUCTIONAL SUPPLIES	623.42
LORICK OFFICE PRODUCTS INC	5/29/2025	OFFICE SUPPLIES	5,065.80
LORICK OFFICE PRODUCTS INC	5/8/2025	SUPPLIES	2,073.28
LORICK OFFICE PRODUCTS INC	5/8/2025	TECHNOLOGY SOFTWARE SUPPLIES	866.27
LOWER RICHLAND HIGH SCHOOL	5/6/2025	PUPIL ACTIVITIES SUPPLIES	38,000.00
LOWER RICHLAND HIGH SCHOOL	5/1/2025	REVENUE FROM OTHR LOCAL SOURCE	242.90
LS3P ASSOCIATES, LTD	5/22/2025	ARCHITECT ENGINEER SERVICES	1,876.00
LUCKY STARS IV	5/8/2025	FOOD	407.00
MAC PAPERS, INC.	5/16/2025	PURCHASES - INTERNAL SVC FUNDS	4,638.60
MACKIN LIBRARY MEDIA	5/29/2025	LIBRARY BOOKS	807.00
MACK'S ACADEMIC SOLUTION	5/8/2025	INSTRUCTIONAL PROGS IMPRV SVCS	300.00
MARBLE SLAB CREAMERY	5/1/2025	FOOD	356.36
MARC DANIEL ENTERPRISE, INC	5/22/2025	OTHER EQUIPMENT	23,460.40
MARCO'S PIZZA	5/1/2025	FOOD	439.18

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MARIA DEFELICE ART, LLC	5/16/2025	INSTRUCTIONAL SERVICES	2,150.00
MARKILO ANDERSON	5/22/2025	SERVICES PURCHASED LOCALLY	250.00
MARKY SPARKY INC	5/1/2025	INSTRUCTIONAL SUPPLIES	1,026.00
MARYLAND CHILD SUPPORT ACCOUNT	5/28/2025	OTHER PAYROLL DEDUCTIONS	134.66
MASTER TEACHER INC	5/15/2025	INITIATIVE SUPPLIES	463.26
MASTER TEACHER INC	5/29/2025	INSTRUCTIONAL SUPPLIES	273.89
MASTER TEACHER INC	5/29/2025	MISCELLANEOUS PURCHASED SVCS	2,565.00
MASTERCRAFT RENOVATION SYSTEMS LLC	5/29/2025	REPAIRS & MAINTENANCE	2,411.00
MATHIAS SANDWICH SHOP	5/15/2025	FOOD	143.85
MAURICIO RICHARDSON	5/22/2025	MISCELLANEOUS PURCHASED SVCS	718.20
MAURICIO RICHARDSON	5/6/2025	SERVICES PURCHASED LOCALLY	2,160.00
MCALISTERS DELI	5/8/2025	FOOD	2,084.94
MCALISTERS DELI	5/29/2025	INITIATIVE FOOD	950.29
MEDICALESHP, INC.	5/1/2025	SAFETY SUPPLIES	2,362.76
MEETZE PLUMBING	5/15/2025	CONSTRUCTION SERVICES	31,134.30
MEETZE PLUMBING	5/15/2025	REPAIRS & MAINTENANCE	4,935.88
MENTORS OF MINORITIES IN EDUCATION, INC	5/27/2025	PROF DEVELOPMENT OUT OF STATE	438.00
MGT IMPACT SOLUTIONS, LLC	5/15/2025	TECHNICAL SERVICES	98,000.00
MHF NOMA OPERATING IV LLC	5/13/2025	FIELD TRIPS	7,811.86
MICHELLE KIMPSON	5/8/2025	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
MIDLANDS EDUCATION AND BUSINESS	5/1/2025	PROFESSIONAL DEVLPMNT IN STATE	1,000.00
MILL CREEK PET FOOD CENTER	5/22/2025	INSTRUCTIONAL SUPPLIES	1,238.08
MISHOE'S MOBILE GAMING LLC	5/1/2025	FIELD TRIPS	1,150.00
MITCHELL H HEGQUIST MD	5/29/2025	MISCELLANEOUS PURCHASED SVCS	1,153.00
MOBILE COMMUNICATIONS OF AMERICA	5/1/2025	CONSTRUCTION SERVICES	11,315.27
MOBILE COMMUNICATIONS OF AMERICA	5/8/2025	OTHER EQUIPMENT	83,775.16
MONTESSORI 123 INC	5/29/2025	INSTRUCTIONAL SUPPLIES	819.45
MONTESSORI SERVICES	5/13/2025	INSTRUCTIONAL SUPPLIES	151.95
NAEOP	5/16/2025	PROF DEVELOPMENT OUT OF STATE	430.00
NAEOP	5/13/2025	PROFESSIONAL DEVLPMNT IN STATE	530.00
NAEOP	5/6/2025	STAFF DEVELOPMENT IN STATE	430.00
NAFME	5/13/2025	INSTRUCTIONAL SUPPLIES	121.98
NAPA AUTO PARTS	5/15/2025	INSTRUCTIONAL SUPPLIES	4,526.94
NAPA AUTO PARTS	5/1/2025	VEHICLE REPAIRS	893.33
NASCO	5/29/2025	INSTRUCTIONAL SUPPLIES	1,527.15
NATIONAL FORUM	5/13/2025	PROF DEVELOPMENT OUT OF STATE	1,048.00
NATIONAL SCHOOL PUBLIC RELATIONS	5/13/2025	DUES AND FEES	485.00
NATIONAL TEACHER ASSOCIATES	5/8/2025	OTHER PAYROLL DEDUCTIONS	36,154.20
NC CHILD SUPPORT	5/8/2025	OTHER PAYROLL DEDUCTIONS	538.50
ND3 INC	5/1/2025	TECHNOLOGY PURCHASED SERVICES	3,500.00
NEW DIRECTION SOLUTIONS LLC	5/1/2025	PUPIL SERVICES	25,190.62
NIENHUIS MONTESSORI	5/13/2025	INSTRUCTIONAL SUPPLIES	1,757.92
NIET	5/15/2025	INSTRUCTIONAL PROGS IMPRV SVCS	16,500.00
NIET	5/13/2025	PROF DEVELOPMENT OUT OF STATE	625.00
NO TEARS LEARNING INC	5/29/2025	INSTRUCTIONAL SUPPLIES	11,375.27
NORTHEAST TROPHIES & AWARDS	5/22/2025	INSTRUCTIONAL SUPPLIES	3,478.90
NORTHEAST TROPHIES & ENGR	5/29/2025	OFFICE SUPPLIES	300.24
NORTHEAST TROPHIES & ENGRAVING	5/22/2025	INSTRUCTIONAL SUPPLIES	1,085.40
NORTHEAST TROPHIES & ENGRAVING	5/15/2025	MISCELLANEOUS PURCHASED SVCS	210.60
OCCIDENTAL LIFE INSURANCE COMPANY	5/16/2025	OTHER PAYROLL DEDUCTIONS	1,495.29
ODOM'S MOBILE PETTING ZOO	5/13/2025	FIELD TRIPS	517.50
ODP BUSINESS SOLUTIONS	5/15/2025	CLASSROOM SUPPLIES	6,296.44
ODP BUSINESS SOLUTIONS	5/15/2025	FOOD	3,014.21
ODP BUSINESS SOLUTIONS	5/22/2025	FURNITURE & FIXTURES	2,012.21
ODP BUSINESS SOLUTIONS	5/29/2025	HEALTH SUPPLIES	242.96
ODP BUSINESS SOLUTIONS	5/15/2025	INITIATIVE FOOD	402.45
ODP BUSINESS SOLUTIONS	5/15/2025	INST SUPPLIES-ST INCENTIVES T1	349.04
ODP BUSINESS SOLUTIONS	5/8/2025	INSTRUCTIONAL SUPPLIES	32,941.18
ODP BUSINESS SOLUTIONS	5/15/2025	OFFICE SUPPLIES	18,185.46
ODP BUSINESS SOLUTIONS	5/15/2025	OTHER EQUIPMENT	484.17
ODP BUSINESS SOLUTIONS	5/8/2025	PRINTING BINDING	2,600.88
ODP BUSINESS SOLUTIONS	5/22/2025	PURCHASES WAREHOUSE INVENTORY	36,083.44
ODP BUSINESS SOLUTIONS	5/29/2025	TECHNOLOGY EQUIPMENT	1,148.35

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ODP BUSINESS SOLUTIONS	5/22/2025	TECHNOLOGY SOFTWARE SUPPLIES	28,988.34
OFFICE DEPOT	5/1/2025	CLASSROOM SUPPLIES	214.70
OFFICE DEPOT	5/1/2025	INSTRUCTIONAL SUPPLIES	1,021.72
OFFICE DEPOT	5/1/2025	OFFICE SUPPLIES	1,367.34
OFFICE DEPOT	5/29/2025	PURCHASES - INTERNAL SVC FUNDS	971.24
OFFICE OF INSURANCE SERVICES	5/27/2025	DENTAL INSURANCE -EMPLOYER	355,009.24
OFFICE OF INSURANCE SERVICES	5/27/2025	DEPENDENT LIFE INSURANCE DED.	9,503.28
OFFICE OF INSURANCE SERVICES	5/1/2025	EYE MED VISION-EMPLOYEE	50,073.00
OFFICE OF INSURANCE SERVICES	5/27/2025	HEALTH INSURANCE - EMPLOYER	3,673,508.32
OFFICE OF INSURANCE SERVICES	5/27/2025	LIFE INSURANCE DEDUCTION	147,718.90
OFFICE OF INSURANCE SERVICES	5/27/2025	TOBACCO SUR CHARGE	11,040.00
OHIO CHILD SUPPORT PAYMENT CENTRAL (CSPC)	5/8/2025	OTHER PAYROLL DEDUCTIONS	572.79
OLIVE GARDEN RESTAURANT	5/13/2025	FOOD	212.55
OLM SOFTWARE	5/22/2025	INITIATIVE SUPPLIES	1,738.80
OLM SOFTWARE	5/15/2025	UNIFORMS	366.82
ONE TIME PAY EMPLOYEE EXPENSE	5/6/2025	DUE TO OTHERS	114.83
ONESOURCE PRINTING & PROMOTIONS LLC	5/8/2025	PRINTING BINDING	395.83
ORGANIZATION DESIGN & DEVELOPMENT INC	5/20/2025	INSTRUCTIONAL SUPPLIES	3,330.13
ORKIN PEST CONTROL LLC	5/15/2025	OTHER PURCHASED SERVICES	11,464.50
OVATIONS CATERING	5/16/2025	FOOD	57,982.49
OVERHEAD DOOR COMPANY	5/15/2025	REPAIRS & MAINTENANCE	1,000.00
P & B PROMOTIONALS	5/1/2025	INSTRUCTIONAL SUPPLIES	165.51
P & B PROMOTIONALS	5/22/2025	OFFICE SUPPLIES	884.90
PALMETTO LANGUAGE SERVICES LLC	5/8/2025	MISCELLANEOUS PURCHASED SVCS	765.25
PALMETTO LANGUAGE SERVICES LLC	5/1/2025	TRANSLATION SERVICES	4,483.75
PALMETTO MOBILE ARCADE	5/29/2025	INSTRUCTIONAL SUPPLIES	1,400.00
PALMETTO MOBILE ARCADE	5/22/2025	MISCELLANEOUS PURCHASED SVCS	1,175.00
PALMETTO SPORTS FLOORS, LLC	5/8/2025	MISCELLANEOUS PURCHASED SVCS	4,995.00
PAPA JOHNS PIZZA	5/6/2025	INITIATIVE FOOD	157.17
PARTY REFLECTIONS INC	5/16/2025	MISCELLANEOUS PURCHASED SVCS	1,673.03
PEARSON ASSESSMENTS	5/22/2025	INSTRUCTIONAL PROGS IMPRV SVCS	1,769.04
PECKNEL MUSIC COMPANY	5/29/2025	EQUIPMENT REPAIRS	13,004.31
PECKNEL MUSIC COMPANY	5/1/2025	INSTRUCTIONAL SERVICES	191.79
PECKNEL MUSIC COMPANY	5/22/2025	INSTRUCTIONAL SUPPLIES	948.65
PECKNEL MUSIC COMPANY	5/1/2025	OTHER EQUIPMENT	3,088.80
PENDERGRASS FAIRWOLD SCHOOL	5/1/2025	REVENUE FROM OTHR LOCAL SOURCE	108.20
PERRY MANN ELECTRIC CO INC	5/27/2025	MAINTENANCE SUPPLIES	8,344.18
PERRY MANN ELECTRIC CO INC	5/1/2025	PURCHASES WAREHOUSE INVENTORY	7,181.52
PET DAIRY	5/29/2025	FOOD	4,802.29
PET DAIRY	5/15/2025	FOOD DAIRY PRODUCTS	68,046.19
PETROLEUM TRADERS CORPORATION	5/8/2025	GASOLINE	24,736.27
PHENOMENAL WOMEN LEADING	5/22/2025	INSTRUCTIONAL SERVICES	500.00
PHENOMENAL WOMEN LEADING	5/29/2025	INSTRUCTIONAL SUPPLIES	1,500.00
PIONEER VALLEY EDUCATIONAL	5/22/2025	INSTRUCTIONAL SUPPLIES	522.24
PITSCO EDUCATION, LLC	5/22/2025	INSTRUCTIONAL SUPPLIES	570.04
PIZZA HUT	5/29/2025	FOOD	131.88
PLAYAWAY PRODUCTS LLC	5/22/2025	INSTRUCTIONAL SUPPLIES	5,778.54
PLUS ONE CATERING	5/28/2025	FOOD	300.00
POCKET NURSE	5/8/2025	INSTRUCTIONAL SUPPLIES	1,558.43
POCKET NURSE ENTERPRISES INC	5/22/2025	INSTRUCTIONAL SUPPLIES	2,490.43
POPE FLYNN LLC	5/1/2025	ATTORNEY SERVICES	198.00
POSITIVE PROMOTIONS	5/13/2025	CLASSROOM SUPPLIES	1,655.19
POSITIVE PROMOTIONS	5/13/2025	INITIATIVE SUPPLIES	5,315.97
POSITIVE PROMOTIONS	5/27/2025	INSTRUCTIONAL SUPPLIES	10,220.59
POSITIVE PROMOTIONS	5/13/2025	OFFICE SUPPLIES	3,925.20
POSITIVE PROMOTIONS	5/27/2025	PROMOTIONAL ITEMS	1,772.49
POSITIVE PROMOTIONS	5/13/2025	UNIFORMS	328.07
POSITIVE PROMOTIONS INC	5/13/2025	INSTRUCTIONAL SUPPLIES	2,035.95
POSITIVE PROMOTIONS INC	5/27/2025	MISCELLANEOUS PURCHASED SVCS	2,829.08
POSITIVE PROMOTIONS INC	5/27/2025	OFFICE SUPPLIES	1,388.21
POSITIVE PROMOTIONS INC	5/27/2025	TECHNOLOGY EQUIPMENT	262.25
POTS AND PANS LLC	5/6/2025	FOOD	3,565.00
POTS AND PANS LLC	5/6/2025	INITIATIVE FOOD	1,950.00

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PREMIER BIOTECH INC	5/1/2025	MISC. OTHER PROFESSIONAL SRVCS	2,899.50
PRE-PAID LEGAL SERVICES, INC	5/8/2025	OTHER PAYROLL DEDUCTIONS	8,178.48
PRESENTATION SOLUTIONS INC	5/22/2025	TECHNOLOGY EQUIPMENT	5,695.25
PRINT SOUTH	5/1/2025	PRINTING BINDING	13,491.36
PRISMA HEALTH - MIDLANDS	5/22/2025	PURCHAS SERV ATH TRAINERS	242,500.00
PRO 22:6 LLC	5/22/2025	TECHNOLOGY SOFTWARE SUPPLIES	3,513.24
PRODUCTIONS UNLIMITED	5/22/2025	MISCELLANEOUS PURCHASED SVCS	2,900.00
PRODUCTIONS UNLIMITED	5/22/2025	OTHER EQUIPMENT	12,201.41
PROFESSIONAL PRINTERS INC	5/22/2025	PRINTING BINDING	23,756.76
PROJECT LEAD THE WAY INC	5/27/2025	INSTRUCTIONAL SUPPLIES	15,343.51
PROJECT LEAD THE WAY INC	5/22/2025	PROFESSIONAL DEVLPMNT IN STATE	3,600.00
PUBLIX SUPER MARKET	5/16/2025	FOOD	687.81
PUBLIX SUPER MARKET	5/6/2025	INITIATIVE FOOD	259.15
PUBLIX SUPER MARKETS INC	5/20/2025	FOOD	2,000.79
PUBLIX SUPER MARKETS INC	5/27/2025	INSTRUCTIONAL SUPPLIES	102.61
PUBLIX SUPERMARKET	5/22/2025	FOOD	241.30
QUILL CORPORATION	5/15/2025	FOOD	2,347.80
QUILL CORPORATION	5/29/2025	FURNITURE & FIXTURES	1,670.97
QUILL CORPORATION	5/15/2025	INITIATIVE FOOD	932.57
QUILL CORPORATION	5/22/2025	INITIATIVE SUPPLIES	1,077.70
QUILL CORPORATION	5/29/2025	INSTRUCTIONAL SUPPLIES	12,616.06
QUILL CORPORATION	5/22/2025	OFFICE SUPPLIES	3,702.24
QUILL CORPORATION	5/22/2025	OTHER EQUIPMENT	246.11
QUILL CORPORATION	5/15/2025	TECHNOLOGY EQUIPMENT	2,330.94
QUILL CORPORATION	5/15/2025	TECHNOLOGY SOFTWARE SUPPLIES	8,360.46
R L BRYAN COMPANY	5/15/2025	INSTRUCTIONAL SUPPLIES	1,646.70
RAFAEL DOUGLAS	5/22/2025	SERVICES PURCHASED LOCALLY	300.00
RANDSTAD NORTH AMERICA	5/15/2025	MISCELLANEOUS PURCHASED SVCS	224.32
RANDY BENSON	5/8/2025	SERVICES PURCHASED LOCALLY	150.00
RAPTOR TECHNOLOGIES INC	5/27/2025	OFFICE SUPPLIES	1,355.40
RAPTOR TECHNOLOGIES INC	5/27/2025	SAFETY SUPPLIES	388.80
RAPTOR TECHNOLOGIES INC	5/27/2025	TECHNOLOGY SOFTWARE SUPPLIES	977.40
READING READING BOOKS	5/8/2025	INSTRUCTIONAL SUPPLIES	390.08
REALLY GOOD STUFF	5/1/2025	INSTRUCTIONAL SUPPLIES	88,129.50
REGVUE LLC	5/29/2025	INSTRUCTIONAL SERVICES	650.00
REGVUE LLC	5/29/2025	MISCELLANEOUS PURCHASED SVCS	224.75
REV ROBOTICS LLC	5/13/2025	INSTRUCTIONAL SUPPLIES	3,105.81
RHODES GRADUATION SERVICES INC.	5/29/2025	INSTRUCTIONAL SUPPLIES	1,343.52
RICHARDSON PLOWDEN & ROBINSON	5/22/2025	ATTORNEY SERVICES	13,378.80
RICHLAND COUNTY FINANCE DEPARTMENT	5/13/2025	SEWERAGE	13,483.80
RICHLAND COUNTY FINANCE DEPARTMENT	5/13/2025	WATER	218.76
RICHLAND COUNTY SHERIFF'S DEPT	5/6/2025	MISCELLANEOUS PURCHASED SVCS	110.00
RICHLAND ONE MIDDLE COLLEGE	5/16/2025	PAYMENTS TO PUBLIC CHARTER SCH	289,608.32
RICOH CORPORATION	5/29/2025	PURCHASES - INTERNAL SVC FUNDS	5,546.88
RIDDELL/ALL AMERICAN SPOR	5/22/2025	PUPIL ACTIVITIES SUPPLIES	2,196.55
RIVERBANKS PARK COMMISSION	5/22/2025	FIELD TRIPS	2,057.17
ROB SHAW FRAMING AND GALLERY	5/22/2025	MISCELLANEOUS PURCHASED SVCS	415.45
ROBOTSHOP INC	5/22/2025	INSTRUCTIONAL SUPPLIES	801.36
ROCHESTER 100 INC	5/22/2025	INSTRUCTIONAL SUPPLIES	1,814.40
ROCK HILL SCHOOL DISTRICT THREE	5/15/2025	TUITION - OTHER LEAS'S IN STAT	4,320.00
RODNEY COSBY	5/8/2025	SERVICES PURCHASED LOCALLY	550.00
ROLLING VIDEO GAMES OF COLUMBIA	5/16/2025	MISCELLANEOUS PURCHASED SVCS	600.00
ROSE TALBERT PAINT COMPANY	5/8/2025	PURCHASES WAREHOUSE INVENTORY	2,424.92
ROYAL Z LANES	5/22/2025	FIELD TRIPS	260.00
S&ME INC	5/22/2025	MISCELLANEOUS PURCHASED SVCS	10,110.00
SAGE PUBLICATIONS, INC	5/1/2025	INSTRUCTIONAL SUPPLIES	424.45
SAM'S CLUB	5/20/2025	FOOD	1,272.45
SAM'S CLUB	5/6/2025	INITIATIVE FOOD	668.61
SARAH C SELLERS	5/16/2025	MISCELLANEOUS PURCHASED SVCS	3,000.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	5/13/2025	PROF DEVELOPMENT OUT OF STATE	760.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	5/13/2025	PROFESSIONAL DEVLPMNT IN STATE	1,115.00
SC DEPARTMENT OF EDUCATION	5/22/2025	GASOLINE	6,099.93
SC DEPARTMENT OF JUVENILE JUSTICE	5/6/2025	PAYMENT TO SDE (TRANSIT)	1,013.85

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SC DEPT OF REVENUE	5/8/2025	OTHER PAYROLL DEDUCTIONS	15,673.53
SC EDUCATION & BUSINESS SUMMIT	5/13/2025	PROFESSIONAL DEVLPMNT IN STATE	275.00
SC EMPLOYMENT SECURITY COMMISSION	5/8/2025	OTHER PAYROLL DEDUCTIONS	1,901.38
SC HIGH SCHOOL LEAGUE	5/1/2025	PUPIL ACTIVITIES SUPPLIES	1,015.00
SC RETIREMENT SYSTEM	5/29/2025	EMPLOYER RETIREMENT	1,072.21
SC SCHOOL BOARD ASSOCIATION	5/6/2025	DUES AND FEES	350.00
SCA OF SC, LLC	5/8/2025	LAWN CARE SERVICES	207,126.00
SCACTE - SCHSTE	5/20/2025	DUES AND FEES	387.00
SCATA	5/29/2025	PROFESSIONAL DEVLPMNT IN STATE	150.00
SCHOLASTIC INC	5/29/2025	INSTRUCTIONAL SUPPLIES	5,232.07
SCHOLASTIC, INC	5/8/2025	INSTRUCTIONAL SUPPLIES	5,488.57
SCHOOL DISTRICT 5 OF LEXINGTON & RICHLAND COUNTIES	5/15/2025	TUITION - OTHER LEAS'S IN STAT	1,002.25
SCHOOL MATE (A DIV OF MORRIS PRESS)	5/1/2025	INSTRUCTIONAL SUPPLIES	1,681.60
SCHOOL NURSE SUPPLY INC	5/8/2025	EQUIPMENT	68,579.46
SCHOOL NURSE SUPPLY INC	5/1/2025	HEALTH SUPPLIES	14,057.69
SCHOOL NURSE SUPPLY INC	5/22/2025	OFFICE SUPPLIES	182.99
SCHOOL NURSE SUPPLY INC	5/1/2025	SAFETY SUPPLIES	280.25
SCHOOL SPECIALTY	5/1/2025	CLASSROOM SUPPLIES	1,975.33
SCHOOL SPECIALTY	5/8/2025	FURNITURE & FIXTURES	4,890.15
SCHOOL SPECIALTY	5/22/2025	INST SUPPLIES-ST INCENTIVES T1	1,498.80
SCHOOL SPECIALTY	5/22/2025	INSTRUCTIONAL SUPPLIES	28,713.30
SCHOOL SPECIALTY	5/8/2025	OFFICE SUPPLIES	103.59
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	5/22/2025	FURNITURE & FIXTURES	3,933.81
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	5/1/2025	INSTRUCTIONAL SUPPLIES	156.49
SCNSPRA	5/1/2025	DUES AND FEES	140.00
SCSBIT	5/20/2025	ACCRUED WORKMAN'S COMPENSATION	296,629.16
SCSBIT	5/15/2025	WORKER'S COMPENSATION	91,682.97
SEAWELLS FOOD CATERERS	5/8/2025	FOOD	4,492.38
SENN BROTHERS	5/29/2025	FOOD	26,293.76
SENN BROTHERS	5/29/2025	FOOD FF FRUITS VEGETABLES	249,291.05
SHARP ELECTRONICS CORPORATION	5/1/2025	COPIER SERVICES	22,602.72
SHEALY'S BAR-B-QUE HOUSE	5/22/2025	FOOD	1,071.20
SHEALY'S BAR-B-QUE HOUSE	5/8/2025	INITIATIVE FOOD	971.12
SHERWIN WILLIAMS	5/1/2025	PURCHASES WAREHOUSE INVENTORY	3,405.16
SHOCKLEY EDUCATIONAL CONSULTING LLC	5/8/2025	PUPIL SERVICES	832.50
SHRED WITH US	5/22/2025	MISCELLANEOUS PURCHASED SVCS	114.50
SHRED WITH US	5/8/2025	SERVICES PURCHASED LOCALLY	117.00
SHUMAN OWENS SUPPLY	5/22/2025	INSTRUCTIONAL SUPPLIES	1,518.06
SHUMAN OWENS SUPPLY	5/22/2025	MAINTENANCE SUPPLIES	1,146.68
SIGN IT QUICK	5/1/2025	REPAIRS/MAINT-CONST	2,870.64
SIGN IT QUICK	5/22/2025	TECHNOLOGY EQUIPMENT	1,640.11
SILVER SPOON PRODUCTION	5/20/2025	FOOD	439.17
SILVER SPOON PRODUCTION	5/20/2025	INITIATIVE FOOD	760.83
SINCLAIR TELEVISION GROUP, INC	5/22/2025	ADVERTISING	1,500.02
SIOHAN PRESS LLC	5/22/2025	INSTRUCTIONAL SUPPLIES	539.55
SIZEMORE SECURITY INTERNATIONAL	5/29/2025	MISC. OTHER PROFESSIONAL SRVCS	51,856.51
SKILLS USA	5/6/2025	DUES AND FEES	3,650.00
SKILLS USA SOUTH CAROLINA	5/16/2025	INSTRUCTIONAL SUPPLIES	9,755.00
SMALLS EDUCATIONAL COACHING AND CONSULTING	5/29/2025	INSTRUCTIONAL PROGS IMPRV SVCS	3,100.00
SMARTERSYSTEMS LLC	5/1/2025	MISCELLANEOUS PURCHASED SVCS	526.56
SMARTERSYSTEMS LLC	5/8/2025	OTHER EQUIPMENT	5,116.85
SMARTERSYSTEMS LLC	5/8/2025	REPAIRS & MAINTENANCE	959.35
SMARTERSYSTEMS LLC	5/29/2025	TECHNOLOGY EQUIPMENT	100,717.08
SMARTERSYSTEMS LLC	5/8/2025	TECHNOLOGY PURCHASED SERVICES	2,296.19
SMITH'S ADDRESSING MACHINE SERVICE	5/22/2025	OFFICE SUPPLIES	3,208.74
SNELLING PERSONNEL SERVICE	5/8/2025	MISCELLANEOUS PURCHASED SVCS	143,498.45
SNELLING PERSONNEL SERVICE	5/8/2025	MISCELLANEOUS PURCHASED SVCS	207.18
SNIDER TIRE COMPANY	5/22/2025	PURCHASES VEHICLE MAINT INV	961.38
SNIDER TIRE COMPANY	5/29/2025	VEHICLE REPAIRS	2,457.68
SNT ED. CONSULTING LLC	5/22/2025	INSTRUCTIONAL PROGS IMPRV SVCS	4,700.00
SOMETHING SMALL CATERING LLC	5/1/2025	FOOD	275.00
SORENSEN HOLDINGS, LLC	5/8/2025	TRANSLATION SERVICES	360.00
SOTERIA LLC	5/8/2025	TECHNOLOGY PURCHASED SERVICES	5,731.59

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SOUTH CAROLINA NET INC	5/20/2025	PURCHASES - INTERNAL SVC FUNDS	765.00
SOUTH CAROLINA SCHOLASTIC ESPORTS	5/16/2025	PUPIL ACTIVITIES SUPPLIES	450.00
SOUTH CAROLINA STATE DISBURSEMENT UNIT	5/16/2025	OTHER PAYROLL DEDUCTIONS	31,896.71
SOUTHEAST INDUSTRIAL EQUIPMENT	5/22/2025	VEHICLE REPAIRS	585.08
SOUTHEASTERN DOCK & DOOR, LLC	5/22/2025	REPAIRS & MAINTENANCE	1,685.00
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	5/29/2025	REPAIRS & MAINTENANCE	7,512.39
SOUTHEASTERN PERFORMANCE APPAREL	5/29/2025	UNIFORMS	1,301.12
SOUTHERN REGIONAL EDUCATION BOARD	5/29/2025	INSTRUCTIONAL SUPPLIES	500.00
SOUTHERN REGIONAL EDUCATION BOARD	5/13/2025	PROF DEVELOPMENT OUT OF STATE	1,350.00
SOUTHERN REGIONAL EDUCATION BOARD	5/22/2025	PROFESSIONAL DEVLPMNT IN STATE	800.00
SOUTHERN WAY CATERING	5/8/2025	INITIATIVE FOOD	481.94
SPARROW & KENNEDY	5/29/2025	PURCHASES VEHICLE MAINT INV	542.03
SPENCER'S TROPHY COMPANY	5/16/2025	INSTRUCTIONAL SUPPLIES	414.07
SPENCER'S TROPHY COMPANY	5/16/2025	PUPIL ACTIVITIES SUPPLIES	1,670.83
SPORTS TROPHIES	5/29/2025	INSTRUCTIONAL SUPPLIES	588.50
SPORTS TROPHIES	5/1/2025	OFFICE SUPPLIES	316.08
STANLEY STEEMER INTERNATIONAL INC	5/15/2025	REPAIRS & MAINTENANCE	360.00
STAPLES	5/1/2025	CLASSROOM SUPPLIES	7,028.42
STAPLES	5/1/2025	FOOD	1,800.63
STAPLES	5/1/2025	FURNITURE & FIXTURES	1,055.31
STAPLES	5/15/2025	INSTRUCTIONAL SUPPLIES	36,384.13
STAPLES	5/1/2025	OFFICE SUPPLIES	20,538.24
STAPLES	5/16/2025	PRINTING BINDING	674.05
STAPLES	5/1/2025	TEACHER TECHNOLOGY EQUIPMENT	114.85
STAPLES	5/15/2025	TECHNOLOGY EQUIPMENT	826.31
STAPLES	5/1/2025	TECHNOLOGY SOFTWARE SUPPLIES	7,259.26
STATE BUDGET AND CONTROL BOARD	5/13/2025	TECHNOLOGY PURCHASED SERVICES	2,421.86
STATE DISBURSEMENT UNIT	5/28/2025	OTHER PAYROLL DEDUCTIONS	3,541.08
STATE OF FLORIDA DISBURSEMENT UNIT	5/16/2025	OTHER PAYROLL DEDUCTIONS	542.10
STEDI, LLC.	5/27/2025	TECHNOLOGY SOFTWARE SUPPLIES	6,469.20
STERICYCLE SPECIAL WASTE SOLUTIONS INC	5/8/2025	MISCELLANEOUS PURCHASED SVCS	175.84
STERLING MOES	5/8/2025	INITIATIVE FOOD	2,978.36
STUDIES WEEKLY INCORPORATED	5/22/2025	INSTRUCTIONAL SUPPLIES	477.00
SUMMERS ESTATES LLC	5/8/2025	FOOD FF FRUITS VEGETABLES	6,900.00
SUPREME BOUNCERS	5/22/2025	MISCELLANEOUS PURCHASED SVCS	3,633.12
SUPREME BOUNCERS	5/8/2025	SERVICES PURCHASED LOCALLY	631.80
SURGE COLUMBIA LLC	5/20/2025	ACTIVITY TRIPS	453.53
SURGE COLUMBIA LLC	5/20/2025	FIELD TRIPS	696.00
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	5/22/2025	MISCELLANEOUS PURCHASED SVCS	2,059.00
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	5/22/2025	SERVICES PURCHASED LOCALLY	2,352.00
SUSAN DULONG LANGLEY	5/20/2025	INSTRUCTIONAL PROGS IMPRV SVCS	1,695.50
SUSI LONG	5/29/2025	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
SWEETWATER SOUND INC	5/22/2025	INSTRUCTIONAL SUPPLIES	346.67
SYNERGY FOOD GROUP	5/8/2025	FOOD	8,200.00
TABLE LINEN AND MORE	5/16/2025	MISCELLANEOUS PURCHASED SVCS	1,070.00
TAPFIN PROCESS SOLUTION	5/8/2025	MISCELLANEOUS PURCHASED SVCS	9,200.00
TARGET	5/13/2025	INSTRUCTIONAL SUPPLIES	140.29
TAZIKIS COLUMBIA LLC	5/6/2025	INITIATIVE FOOD	546.54
TEACHER DIRECT	5/29/2025	PROFESSIONAL SUPPLIES/MATERIAL	5,303.75
TEK SYSTEMS INC	5/8/2025	TECHNOLOGY PURCHASED SERVICES	4,118.40
TEXAS STATE DISBURSMENT UNIT	5/28/2025	OTHER PAYROLL DEDUCTIONS	608.67
THE CHILDREN'S TRUST OF SC	5/13/2025	PROFESSIONAL DEVLPMNT IN STATE	1,500.00
THE COLLEGE BOARD	5/15/2025	PROF DEVELOPMENT OUT OF STATE	1,050.00
THE GAME SHOW CHALLENGE, LLC	5/22/2025	INITIATIVE PROFESSIONAL DEV	984.08
THE HARTFORD	5/8/2025	GROUP LIFE	10,066.77
THE PROPHET CORPORATION	5/1/2025	CLASSROOM SUPPLIES	512.18
THE PROPHET CORPORATION	5/1/2025	INSTRUCTIONAL SUPPLIES	8,196.19
THE READING WAREHOUSE	5/8/2025	PROFESSIONAL SUPPLIES/MATERIAL	2,860.40
THE SWIM LESSONS COMPANY LLC	5/1/2025	INSTRUCTIONAL SERVICES	9,625.00
THYSSENKRUPP ELEVATOR COMPANY	5/22/2025	REPAIRS & MAINTENANCE	7,429.38
TIME WARNER CABLE	5/1/2025	MISCELLANEOUS PURCHASED SVCS	169.82
TIME WARNER CABLE	5/1/2025	TELECOMMUNICATIONS SERVICES	653.05
TIMOTHY J PETERMAN	5/29/2025	INSTRUCTIONAL SUPPLIES	23,500.00

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TL SUMTER & SONS LLC	5/15/2025	UNIFORMS	250.56
TMA LASER GROUP INC	5/13/2025	INSTRUCTIONAL SUPPLIES	475.20
TOLEDO P.E. SUPPLY	5/8/2025	INSTRUCTIONAL SUPPLIES	978.90
TOWER GARDEN LLC	5/8/2025	INSTRUCTIONAL SUPPLIES	1,101.60
TOWN OF EASTOVER	5/20/2025	SEWERAGE	107.58
TOWN OF EASTOVER	5/20/2025	WATER	144.26
TRANE PARTS CENTER	5/1/2025	PURCHASES WAREHOUSE INVENTORY	487.55
TRANSFRVR, INC	5/1/2025	EQUIPMENT	500.00
TRI COUNTY ELECTRIC COOP INC	5/1/2025	ELECTRICITY	22,035.00
TRIANGLE LAWN GAMES LLC	5/8/2025	MISCELLANEOUS PURCHASED SVCS	252.72
TROPHY AND AWARDS CENTER	5/1/2025	PROMOTIONAL ITEMS	247.71
TROUBLESHOOTER A/C & REF.	5/16/2025	MISCELLANEOUS PURCHASED SVCS	440.63
TROUBLESHOOTER A/C & REF.	5/16/2025	OTHER EQUIPMENT	805.63
TROUBLESHOOTER A/C & REF.	5/29/2025	REPAIRS & MAINTENANCE	10,995.93
TRU ITALIAN ICE	5/13/2025	FOOD	264.60
TRUCK PRO	5/1/2025	VEHICLE REPAIRS	150.77
TYLER TECHNOLOGIES INC	5/1/2025	TECHNOLOGY PURCHASED SERVICES	4,174.31
U S POSTMASTER	5/16/2025	POSTAGE	350.00
U.S. DEPARTMENT OF THE TREASURY	5/16/2025	OTHER PAYROLL DEDUCTIONS	720.63
ULINE	5/1/2025	CUSTODIAL SUPPLIES	291.65
ULINE	5/29/2025	FURNITURE & FIXTURES	1,609.60
ULINE	5/22/2025	HEALTH SUPPLIES	928.80
ULINE	5/1/2025	INITIATIVE SUPPLIES	302.89
ULINE	5/8/2025	INSTRUCTIONAL SUPPLIES	5,237.90
ULINE	5/22/2025	KITCHEN SUPPLIES	3,688.14
ULINE	5/29/2025	OFFICE SUPPLIES	3,114.79
ULINE	5/22/2025	PURCHASES - INTERNAL SVC FUNDS	567.00
ULINE	5/29/2025	SAFETY SUPPLIES	5,822.70
UNIFIRST CORPORATION	5/8/2025	MAINTENANCE SUPPLIES	2,430.80
UNITED ART AND EDUCATION	5/8/2025	INSTRUCTIONAL SUPPLIES	140.75
UNITED PARCEL SERVICE	5/1/2025	MISCELLANEOUS PURCHASED SVCS	740.09
UNITED REFRIGERATION INC	5/1/2025	PURCHASES WAREHOUSE INVENTORY	1,110.23
UNITED WAY OF THE MIDLANDS	5/8/2025	OTHER PAYROLL DEDUCTIONS	5,731.02
UNITED WORLD COLLEGE OF THE	5/6/2025	PROFESSIONAL DEVLPMNT IN STATE	875.00
UNIVERSAL MELODY	5/27/2025	OTHER EQUIPMENT	21,522.24
UNIVERSITY OF NORTH CHARLOTTE APSI	5/22/2025	PROF DEVELOPMENT OUT OF STATE	770.00
UNIVERSITY OF SOUTH FLORIDA APSI	5/16/2025	PROF DEVELOPMENT OUT OF STATE	895.00
US FOODS	5/22/2025	FOOD	2,350.58
US FOODS	5/1/2025	INSTRUCTIONAL SUPPLIES	3,109.45
US NATIONAL WHITEWATER CENTER	5/22/2025	FIELD TRIPS	2,960.00
USA LEASE INC.	5/1/2025	PURCHASES WAREHOUSE INVENTORY	4,914.00
VALLEY SPRING WATER COMPANY INC.	5/22/2025	FOOD	237.94
VARITRONICS LLC	5/22/2025	TECHNOLOGY SOFTWARE SUPPLIES	707.42
VC3 INC	5/29/2025	TECHNOLOGY PURCHASED SERVICES	38,256.75
VERIZON WIRELESS	5/27/2025	TECHNOLOGY PURCHASED SERVICES	4,880.73
VEX ROBOTICS INC	5/29/2025	INSTRUCTIONAL SUPPLIES	1,170.82
VIRGINIA CASSELL	5/1/2025	MISCELLANEOUS PURCHASED SVCS	2,400.00
VISTA SALSARITAS	5/6/2025	INITIATIVE FOOD	988.75
VRC COMPANIES LLC	5/8/2025	MISCELLANEOUS PURCHASED SVCS	3,497.36
VRC COMPANIES LLC	5/22/2025	OFFICE SUPPLIES	1,019.95
W G SANDERS MIDDLE SCHOOL	5/1/2025	REVENUE FROM OTHR LOCAL SOURCE	216.08
W T COX SUBSCRIPTIONS INC	5/1/2025	PERIODICALS	2,665.94
W W GRAINGER	5/1/2025	CUSTODIAL SUPPLIES	540.62
W W GRAINGER	5/1/2025	FURNITURE & FIXTURES	558.55
W W GRAINGER	5/1/2025	INSTRUCTIONAL SUPPLIES	471.14
W W GRAINGER	5/8/2025	KITCHEN SUPPLIES	1,263.86
W W GRAINGER	5/1/2025	OTHER EQUIPMENT	9,331.20
W W GRAINGER	5/1/2025	PURCHASES WAREHOUSE INVENTORY	76,280.97
W W GRAINGER	5/1/2025	UNIFORMS	581.45
WALMART	5/13/2025	HEALTH SUPPLIES	4,495.79
WAL-MART SUPERCENTER #2214	5/22/2025	FOOD	375.29
WALSWORTH PUBLISHING COMPANY INC	5/22/2025	INSTRUCTIONAL SUPPLIES	3,462.12
WASHINGTON NATIONAL INSURANCE CO	5/16/2025	OTHER PAYROLL DEDUCTIONS	128,165.05

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WASTE MANAGEMENT OF SOUTH CAROLINA	5/27/2025	MISCELLANEOUS PURCHASED SVCS	1,315.70
WASTE MANAGEMENT OF SOUTH CAROLINA	5/1/2025	OTHER PURCHASED PROPERTY SVCS	22,333.33
WASTE MANAGEMENT OF SOUTH CAROLINA	5/8/2025	RENTAL OF EQUIPMENT & VEHICLES	1,129.50
WATER SYSTEMS INC	5/22/2025	REPAIRS & MAINTENANCE	30,136.99
WEBBER SCHOOL	5/1/2025	REVENUE FROM OTHR LOCAL SOURCE	10,064.29
WEISSMAN'S DESIGNS FOR DANCE	5/27/2025	INSTRUCTIONAL SUPPLIES	375.46
WEISSMAN'S DESIGNS FOR DANCE	5/13/2025	UNIFORMS	1,036.24
WERTS GAMING LLC	5/1/2025	INSTRUCTIONAL SUPPLIES	810.00
WEST MUSIC CO	5/13/2025	CLASSROOM SUPPLIES	255.96
WEST MUSIC CO	5/13/2025	FURNITURE & FIXTURES	1,008.72
WEST MUSIC CO	5/13/2025	INSTRUCTIONAL SUPPLIES	324.67
WHALEY FOOD SERVICE REPAIRS	5/22/2025	REPAIRS & MAINTENANCE	739.35
WHITE & STORY LLC	5/22/2025	ATTORNEY SERVICES	1,099.19
WILLIAM V. MACGILL COMPANY	5/15/2025	HEALTH SUPPLIES	1,163.81
WIS TV	5/1/2025	ADVERTISING	4,405.62
WONDERWORKS	5/6/2025	FIELD TRIPS	1,569.55
WORLD FUEL SERVICES INC	5/22/2025	GASOLINE	21,695.18
WORLDWIDE EQUIPMENT OF SOUTH CAROLINA, INC.	5/22/2025	VEHICLE REPAIRS	3,610.47
WPS	5/15/2025	TECHNOLOGY SOFTWARE SUPPLIES	473.04
WWW.CLAY-KING.COM	5/8/2025	PURCHASES WAREHOUSE INVENTORY	1,880.00
YOUTHLIGHT	5/1/2025	CLASSROOM SUPPLIES	122.62
YOUTHLIGHT	5/8/2025	INSTRUCTIONAL SUPPLIES	2,934.91
YVONNE M GADSDEN	5/15/2025	INSTRUCTIONAL PROGS IMPRV SVCS	960.00
YVONNE M GADSDEN	5/29/2025	MISC. OTHER PROFESSIONAL SRVCS	300.00
ZEE'S CREATIONS	5/20/2025	INITIATIVE SUPPLIES	874.80