

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ACTE REGION II	08/12/2025	ACTIVITY TRIPS	300.00
4 IMPRINT	08/14/2025	INSTRUCTIONAL SUPPLIES	3,672.56
4 IMPRINT	08/14/2025	OFFICE SUPPLIES	955.05
4 IMPRINT	08/28/2025	PROFESSIONAL SUPPLIES/MATERIAL	1,323.16
4 IMPRINT	08/21/2025	PROFESSIONAL SUPPLIES/MATERIAL	7,333.47
4 IMPRINT	08/14/2025	UNIFORMS	949.22
4 IMPRINTS	08/26/2025	INITIATIVE SUPPLIES	1,096.09
7 MINDSETS ACADEMY. LLC	08/21/2025	INSTRUCTIONAL PROGS IMPRV SVCS	5,000.00
7 MINDSETS ACADEMY. LLC	08/21/2025	TECHNOLOGY SOFTWARE SUPPLIES	5,788.13
A C FLORA HIGH SCHOOL	08/07/2025	VENDING	824.97
A C MOORE ELEMENTARY SCHOOL	08/19/2025	CLASSROOM SUPPLIES	4,500.00
A WORLD OF SPEECH THERAPY LLC	08/28/2025	PUPIL SERVICES	4,800.00
A3 COMMUNICATIONS	08/28/2025	OTHER EQUIPMENT	13,130.20
A3 COMMUNICATIONS	08/28/2025	REPAIRS & MAINTENANCE	249,460.00
AASA	08/05/2025	PROF DEVELOPMENT OUT OF STATE	6,500.00
ABS ENVIRONMENTAL INC	08/14/2025	MISCELLANEOUS PURCHASED SVCS	900.50
ABS TRANSPORTATION LLC	08/21/2025	HOME SCHOOL TRANSPORTATION	36,045.50
AFLAC	08/26/2025	OTHER PAYROLL DEDUCTIONS	8,525.10
AFLAC	08/07/2025	OTHER PAYROLL DEDUCTIONS	8,547.27
AGILE SPORTS TECHNOLOGIES	08/14/2025	TECHNOLOGY PURCHASED SERVICES	92,000.00
AIKEN COUNTY PUBLIC SCHOOLS	08/12/2025	TUITION - OTHER LEAS'S IN STAT	737.44
ALISON'S MONTESSORI	08/26/2025	INSTRUCTIONAL SUPPLIES	2,230.95
ALPHA BUSINESS ESSENTIALS	08/28/2025	OFFICE SUPPLIES	585.90
ALPINE UTILITIES	08/14/2025	SEWERAGE	1,997.18
AMERGIS HEALTHCARE STAFFING	08/14/2025	MISCELLANEOUS PURCHASED SVCS	13,300.60
AMERGIS HEALTHCARE STAFFING	08/28/2025	MISCELLANEOUS PURCHASED SVCS	23,823.55
AMERICAN AMICABLE LIFE INSURANCE	08/07/2025	OTHER PAYROLL DEDUCTIONS	1,359.76
AMERICAN AMICABLE LIFE INSURANCE	08/26/2025	OTHER PAYROLL DEDUCTIONS	1,359.76
AMERICAN HERITAGE LIFE INSURANCE COMPANY	08/07/2025	OTHER PAYROLL DEDUCTIONS	203.14
AMERICAN HERITAGE LIFE INSURANCE COMPANY	08/26/2025	OTHER PAYROLL DEDUCTIONS	203.14
AMERICAN MONTESSORI SOCIETY	08/26/2025	DUES AND FEES	2,282.50
AMLE	08/14/2025	PROF DEVELOPMENT OUT OF STATE	349.99
AMLE	08/05/2025	PROF DEVELOPMENT OUT OF STATE	449.99
ANNEMARIE B MATHEWS	08/07/2025	OTHER PAYROLL DEDUCTIONS	933.50
ANNEMARIE B MATHEWS	08/26/2025	OTHER PAYROLL DEDUCTIONS	1,121.00
AOS SPECIALTY CONTRACTORS, INC.	08/14/2025	CONSTRUCTION SERVICES	73,021.98
AOS SPECIALTY CONTRACTORS, INC.	08/14/2025	REPAIRS & MAINTENANCE	34,882.00
AOS SPECIALTY CONTRACTORS, INC.	08/28/2025	TECHNICAL SERVICES	62,327.50
APPLEONE EMPLOYMENT SERVICES	08/28/2025	MISCELLANEOUS PURCHASED SVCS	447.59
APPLEONE EMPLOYMENT SERVICES	08/07/2025	MISCELLANEOUS PURCHASED SVCS	3,694.60
APPLEONE EMPLOYMENT SERVICES	08/21/2025	MISCELLANEOUS PURCHASED SVCS	4,075.89
APPLEONE EMPLOYMENT SERVICES	08/14/2025	MISCELLANEOUS PURCHASED SVCS	4,220.53
ARNOLD ULLMAN CONSTRUCTION	08/28/2025	CONSTRUCTION SERVICES	13,873.00
ARNOLD ULLMAN CONSTRUCTION	08/14/2025	CONSTRUCTION SERVICES	269,016.00
ARNOLD ULLMAN CONSTRUCTION	08/14/2025	IMPROVEMENTS OTHER THAN BUILD	5,650.00
ARNOLD ULLMAN CONSTRUCTION	08/28/2025	IMPROVEMENTS OTHER THAN BUILD	56,020.00
ARNOLD ULLMAN CONSTRUCTION	08/28/2025	PORTABLE CLASSROOMS	7,320.00
ARNOLD ULLMAN CONSTRUCTION	08/28/2025	REPAIRS & MAINTENANCE	19,781.00
ARNOLD ULLMAN CONSTRUCTION	08/14/2025	REPAIRS & MAINTENANCE	204,730.50
AT & T	08/05/2025	MOBILE TELEPHONE	6,949.33
AT & T	08/05/2025	TELEPHONE	645.52
AT&T SOUTHWEST	08/12/2025	TECHNICAL SERVICES	2,433.78

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ATIS ELEVATOR INSPECTIONS	08/07/2025	REPAIRS & MAINTENANCE	6,435.00
AUTO SAFETY GLASS	08/28/2025	VEHICLE REPAIRS	257.16
AUTO ZONE	08/07/2025	VEHICLE REPAIRS	320.10
AUTO ZONE	08/28/2025	VEHICLE REPAIRS	706.69
AVANT ASSESSMENT	08/14/2025	TECHNOLOGY PURCHASED SERVICES	10,150.00
AWARD SHOPPE CORP	08/07/2025	BUILDING SUPPLIES	11,864.48
B&G LANDSCAPING OF SC LLC	08/14/2025	IMPROVEMENTS OTHER THAN BUILD	50,820.00
B&G LANDSCAPING OF SC LLC	08/14/2025	REPAIRS & MAINTENANCE	11,500.00
B&H PHOTO VIDEO	08/28/2025	OTHER EQUIPMENT	911.30
BAKER ROOFING COMPANY	08/28/2025	REPAIRS & MAINTENANCE	930.00
BANK OF AMERICA	08/14/2025	FOOD	570.80
BANK OF AMERICA	08/14/2025	INSTRUCTIONAL SUPPLIES	2,516.47
BANK OF AMERICA	08/14/2025	KITCHEN PAPER SUPPLIES	889.92
BANK OF AMERICA	08/14/2025	MAINTENANCE SUPPLIES	6,841.93
BANK OF AMERICA	08/14/2025	OFFICE SUPPLIES	581.33
BANK OF AMERICA	08/14/2025	PROFESSIONAL DEVLPMNT IN STATE	4,316.54
BANK OF AMERICA	08/14/2025	PURCHASES - INTERNAL SVC FUNDS	769.48
BANK OF AMERICA	08/14/2025	PURCHASES VEHICLE MAINT INV	225.60
BARNES AND NOBLE BOOKSTORE	08/14/2025	CLASSROOM SUPPLIES	487.34
BARNES AND NOBLE BOOKSTORE	08/28/2025	INSTRUCTIONAL SUPPLIES	1,168.45
BARNES AND NOBLE BOOKSTORE	08/07/2025	PROFESSIONAL MATERIALS	1,363.70
BARNES AND NOBLE BOOKSTORE	08/07/2025	PROFESSIONAL SUPPLIES/MATERIAL	1,388.70
BARRS RECREATION LLC	08/28/2025	IMPROVEMENTS OTHER THAN BUILD	31,417.84
BARRS RECREATION LLC	08/14/2025	OTHER EQUIPMENT	9,000.00
BC INDUSTRIAL SUPPLY, INC.	08/28/2025	PURCHASES WAREHOUSE INVENTORY	765.65
BC INDUSTRIAL SUPPLY, INC.	08/07/2025	PURCHASES WAREHOUSE INVENTORY	778.70
BENTY LLC	08/14/2025	TECHNOLOGY SOFTWARE SUPPLIES	54,356.00
BIG RED BOX	08/28/2025	OTHER PURCHASED PROPERTY SVCS	1,967.00
BIG TEAMS LLC	08/19/2025	PUPIL ACTIVITIES SUPPLIES	3,416.00
BLUE MARBLE MEDIA GROUP	08/28/2025	MISCELLANEOUS PURCHASED SVCS	500.00
BOARD MEMBER 10	08/14/2025	PROFESSIONAL DEVLPMNT IN STATE	273.05
BOARD MEMBER 11	08/14/2025	PROFESSIONAL DEVLPMNT IN STATE	239.31
BOARD MEMBER 12	08/14/2025	PROFESSIONAL DEVLPMNT IN STATE	261.70
BORENSON AND ASSOCIATES	08/28/2025	INSTRUCTIONAL SUPPLIES	742.00
BORENSON AND ASSOCIATES	08/28/2025	PROFESSIONAL DEVLPMNT IN STATE	300.00
BOXCAST INC	08/28/2025	TECHNOLOGY PURCHASED SERVICES	314.56
BOXCAST INC	08/14/2025	TECHNOLOGY SOFTWARE SUPPLIES	3,227.04
BOYER COMMERCIAL CONSTRUCTION	08/28/2025	CONSTRUCTION SERVICES	12,693.70
BOYKIN & DAVIS LLC	08/14/2025	ATTORNEY SERVICES	2,378.99
BRENNEN ELEMENTARY SCHOOL	08/14/2025	CLASSROOM SUPPLIES	750.00
BRIANNA SUMTER	08/28/2025	SERVICES PURCHASED LOCALLY	375.00
BSN SPORTS	08/28/2025	PUPIL ACTIVITIES SUPPLIES	3,104.40
C A JOHNSON HIGH SCHOOL	08/28/2025	PUPIL ACTIVITIES SUPPLIES	2,000.00
C GERARD MARKETING INC	08/14/2025	PURCHASES WAREHOUSE INVENTORY	3,180.17
CAMBRIDGE UNIVERSITY PRESS	08/28/2025	INSTRUCTIONAL SUPPLIES	4,245.85
CAMPBELL OIL COMPANY	08/28/2025	GASOLINE	21,214.77
CAMPUS TEAMWEAR	08/28/2025	PUPIL ACTIVITIES SUPPLIES	1,035.96
CAPITAL WASTE SERVICES, LLC	08/21/2025	RENTAL OF EQUIPMENT & VEHICLES	1,632.00
CAROLINA AQUARIUM	08/07/2025	INSTRUCTIONAL SUPPLIES	250.00
CAROLINA AQUARIUM	08/28/2025	MISCELLANEOUS PURCHASED SVCS	250.00
CAROLINA BIOLOGICAL SUPPLY COMPANY	08/28/2025	CLASSROOM SUPPLIES	4,063.78
CAROLINA HANDLING	08/14/2025	EQUIPMENT REPAIRS	340.77

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CAROLINA HANDLING	08/28/2025	EQUIPMENT REPAIRS	474.40
CAROLINA HANDLING	08/21/2025	REPAIRS & MAINTENANCE	238.14
CAROLINA INDUSTRIAL PRODUCTS	08/28/2025	REPAIRS & MAINTENANCE	665.00
CAROLINA OFFICE EQUIPMENT	08/28/2025	OFFICE SUPPLIES	291.60
CAROLINA SCHOOL FOR INQUIRY INC	08/14/2025	PAYMENTS TO PUBLIC CHARTER SCH	156,290.55
CAROLINA SIGNS & DESIGNS	08/14/2025	OFFICE SUPPLIES	552.55
CATOES INC	08/28/2025	REPAIRS & MAINTENANCE	3,887.84
CERTIFIED TRANSLATION SERVICES	08/07/2025	TRANSLATION SERVICES	1,016.32
CHALLENGER CENTER - PETTY CASH	08/14/2025	INITIATIVE FOOD	202.20
CHECKER YELLOW CAB CO.	08/21/2025	HOME SCHOOL TRANSPORTATION	7,636.50
CHECKER YELLOW CAB CO.	08/05/2025	HOME SCHOOL TRANSPORTATION	10,552.25
CHEERLEADING.COMPANY	08/26/2025	PUPIL ACTIVITIES SUPPLIES	994.57
CHICK-FIL-A FIVE POINTS	08/14/2025	FOOD	3,282.53
CHICK-FIL-A FIVE POINTS	08/28/2025	FOOD	3,807.28
CINTAS CORPORATION	08/28/2025	OTHER PURCHASED SERVICES	3,832.11
CITY OF COLUMBIA	08/28/2025	MISCELLANEOUS PURCHASED SVCS	552.00
CITY OF COLUMBIA	08/19/2025	RENTALS	650.00
CITY OF COLUMBIA CUSTOMER SERVICE	08/14/2025	SEWERAGE	1,352.00
CITY OF COLUMBIA CUSTOMER SERVICE	08/21/2025	SEWERAGE	2,023.00
CITY OF COLUMBIA CUSTOMER SERVICE	08/12/2025	SEWERAGE	3,494.83
CITY OF COLUMBIA CUSTOMER SERVICE	08/19/2025	SEWERAGE	4,067.32
CITY OF COLUMBIA CUSTOMER SERVICE	08/28/2025	SEWERAGE	7,923.30
CITY OF COLUMBIA CUSTOMER SERVICE	08/21/2025	STORM DRAINAGE FEE	29,754.21
CITY OF COLUMBIA CUSTOMER SERVICE	08/14/2025	WATER	3,872.50
CITY OF COLUMBIA CUSTOMER SERVICE	08/28/2025	WATER	5,684.34
CITY OF COLUMBIA CUSTOMER SERVICE	08/21/2025	WATER	7,285.55
CITY OF COLUMBIA CUSTOMER SERVICE	08/12/2025	WATER	20,171.76
CITY OF COLUMBIA CUSTOMER SERVICE	08/19/2025	WATER	21,053.45
CLAY PUBLISHING, INC	08/07/2025	ADVERTISING	2,795.00
CLEMSON UNIVERSITY	08/14/2025	INSTRUCTIONAL PROGS IMPRV SVCS	29,660.00
CODEHS, INC	08/14/2025	TECHNOLOGY SOFTWARE SUPPLIES	1,250.00
COLLEGE BOARD	08/28/2025	INSTRUCTIONAL SUPPLIES	6,488.69
COLLIERS KEENAN INC	08/07/2025	RENTING LAND AND BUILDINGS	6,894.75
COLLIERS KEENAN INC	08/29/2025	RENTING LAND AND BUILDINGS	6,894.75
COLONIAL LIFE AND ACCIDENT INS	08/07/2025	OTHER PAYROLL DEDUCTIONS	452.06
COLONIAL LIFE AND ACCIDENT INS	08/26/2025	OTHER PAYROLL DEDUCTIONS	452.06
COLUMBIA CHILDREN'S THEATRE	08/28/2025	INSTRUCTIONAL SERVICES	7,500.00
COLUMBIA MARRIOTT	08/29/2025	INSTRUCTIONAL PROGS IMPRV SVCS	682.02
COLUMBIA METROPOLITAN CONVENTION	08/05/2025	MISCELLANEOUS PURCHASED SVCS	745.88
COLUMBIA OFFICE FURNITURE INC	08/07/2025	FURNITURE & FIXTURES	1,210.15
COLUMBIA WIND AIR COMPANY	08/07/2025	MAINTENANCE SUPPLIES	791.42
COLUMBIA WIND AIR COMPANY	08/07/2025	PURCHASES WAREHOUSE INVENTORY	459.05
COMMUNICATION DYNASTY	08/05/2025	PUPIL SERVICES	27,760.00
COMMUNICATION SUPPLY CORP	08/14/2025	SUPPLIES	3,629.98
CONNECTICUT CENTRALIZED CHILD	08/07/2025	OTHER PAYROLL DEDUCTIONS	238.99
CONNECTICUT CENTRALIZED CHILD	08/26/2025	OTHER PAYROLL DEDUCTIONS	238.99
CONTINENTAL PRESS, INC	08/07/2025	INSTRUCTIONAL SUPPLIES	411.94
COOLE SCHOOL	08/14/2025	INSTRUCTIONAL SERVICES	1,056.24
COOLE SCHOOL	08/14/2025	INSTRUCTIONAL SUPPLIES	626.60
CORLEY CONSTRUCTION LLC	08/05/2025	SERVICES PURCHASED LOCALLY	804.27
CORWIN PRESS INC	08/14/2025	INSTRUCTIONAL PROGS IMPRV SVCS	7,500.00
CORWIN PRESS INC	08/28/2025	INSTRUCTIONAL PROGS IMPRV SVCS	8,500.00

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CORWIN PRESS INC	08/14/2025	INSTRUCTIONAL SUPPLIES	4,874.70
CORWIN PRESS INC	08/14/2025	PROF DEVELOPMENT OUT OF STATE	2,975.00
CROMERS PEANUTS	08/26/2025	FOOD	531.90
CROMERS PEANUTS	08/28/2025	FOOD	1,176.01
CUMMINS ATLANTIC COMPANY	08/28/2025	TECHNOLOGY SOFTWARE SUPPLIES	2,520.00
CUMMINS ATLANTIC COMPANY	08/28/2025	VEHICLE REPAIRS	212.01
CUSTOM EMBROIDERY & SCREENPRINTING	08/14/2025	UNIFORMS	549.72
D & J TOURS	08/28/2025	FIELD TRIPS	1,700.00
DC CHILD SUPPORT CLEARINGHOUSE	08/07/2025	INTERNAL REVENUE SERVICE LEVY	231.50
DC CHILD SUPPORT CLEARINGHOUSE	08/26/2025	INTERNAL REVENUE SERVICE LEVY	231.50
DC MCDOWELL COMPANY	08/05/2025	FOOD	1,074.54
DELI LLC	08/28/2025	FOOD	1,803.08
DELTAMATH SOLUTIONS, INC	08/07/2025	TECHNOLOGY SOFTWARE SUPPLIES	12,529.00
DEMCO INC.	08/07/2025	INSTRUCTIONAL SUPPLIES	241.69
DEMCO INC.	08/14/2025	INSTRUCTIONAL SUPPLIES	626.18
DENISE H WRIGHT	08/14/2025	INSTRUCTIONAL PROGS IMPRV SVCS	2,000.00
DESIGNLAB, INC.	08/28/2025	UNIFORMS	3,406.70
DILMAR OIL COMPANY, INC	08/28/2025	OIL	1,509.46
DISCOVERY PLACE	08/07/2025	FIELD TRIPS	234.74
DISPLAYS 2GO	08/28/2025	INSTRUCTIONAL SUPPLIES	3,395.05
DIVINE TOUCH SC LLC	08/26/2025	UNIFORMS	394.20
DOC'S RESTAURANT LLC	08/28/2025	FOOD	997.64
DOC'S RESTAURANT LLC	08/19/2025	FOOD	1,267.11
DOMINION ENERGY	08/28/2025	ELECTRICITY	2,104.30
DOMINION ENERGY	08/12/2025	ELECTRICITY	2,186.00
DOMINION ENERGY	08/01/2025	ELECTRICITY	132,448.03
DOMINION ENERGY	08/22/2025	ELECTRICITY	434,495.74
DUFF FREEMAN LYON LLC	08/14/2025	ATTORNEY SERVICES	9,449.35
DX PRINT LLC	08/28/2025	PURCHASES - INTERNAL SVC FUNDS	2,525.04
EAST BAY DELI AT THE HUB	08/28/2025	FOOD	513.45
EAST RICHLAND COUNTY PUBLIC	08/19/2025	SEWERAGE	6,870.60
EAU CLAIRE HIGH SCHOOL	08/14/2025	PUPIL ACTIVITIES SUPPLIES	10,000.00
EAU CLAIRE HIGH SCHOOL	08/07/2025	VENDING	205.30
EDISTO LANDSCAPING CONSTRUCTION LLC	08/28/2025	IMPROVEMENTS OTHER THAN BUILD	5,264.00
EDISTO LANDSCAPING CONSTRUCTION LLC	08/14/2025	IMPROVEMENTS OTHER THAN BUILD	26,361.20
EDISTO LANDSCAPING CONSTRUCTION LLC	08/07/2025	IMPROVEMENTS OTHER THAN BUILD	35,715.90
EDISTO LANDSCAPING CONSTRUCTION LLC	08/28/2025	REPAIRS & MAINTENANCE	5,314.00
EDISTO LANDSCAPING CONSTRUCTION LLC	08/07/2025	REPAIRS & MAINTENANCE	7,100.00
EDPUZZLE INC	08/14/2025	TECHNOLOGY SOFTWARE SUPPLIES	3,492.72
EDUCATIONAL WONDERLAND INC	08/21/2025	OFFICE SUPPLIES	1,284.94
EDUTEK SOLUTIONS, LLC	08/21/2025	TECHNOLOGY PURCHASED SERVICES	25,920.00
EI US LLC	08/19/2025	INSTRUCTIONAL SERVICES	1,716.75
ELITE SPORTSWEAR	08/07/2025	PUPIL ACTIVITIES SUPPLIES	377.81
ELITE SPORTSWEAR	08/28/2025	PUPIL ACTIVITIES SUPPLIES	1,134.04
ELLIOTT AUTO SUPPLY INC	08/07/2025	VEHICLE REPAIRS	301.36
ELLIOTT AUTO SUPPLY INC	08/28/2025	VEHICLE REPAIRS	1,106.26
EMERALDS ARTISTRY ENTERTAINMENT	08/21/2025	MISCELLANEOUS PURCHASED SVCS	11,497.50
EMPLOYEE 10	08/28/2025	PROF DEVELOPMENT OUT OF STATE	560.04
EMPLOYEE 10340	08/21/2025	CLASSROOM SUPPLIES	400.00
EMPLOYEE 10871	08/28/2025	PROF DEVELOPMENT OUT OF STATE	499.10
EMPLOYEE 11	08/28/2025	PROF DEVELOPMENT OUT OF STATE	325.93
EMPLOYEE 11191	08/14/2025	TRAVEL STAFF	1,394.74

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EMPLOYEE 113	08/28/2025	PROF DEVELOPMENT OUT OF STATE	386.11
EMPLOYEE 11673	08/14/2025	FOOD	571.61
EMPLOYEE 1181	08/28/2025	PROF DEVELOPMENT OUT OF STATE	844.16
EMPLOYEE 11839	08/28/2025	PROF DEVELOPMENT OUT OF STATE	367.44
EMPLOYEE 12	08/28/2025	PROF DEVELOPMENT OUT OF STATE	258.50
EMPLOYEE 12046	08/14/2025	PROFESSIONAL DEVLPMNT IN STATE	345.02
EMPLOYEE 12145	08/21/2025	CLASSROOM SUPPLIES	400.00
EMPLOYEE 12266	08/28/2025	PROF DEVELOPMENT OUT OF STATE	491.11
EMPLOYEE 12300	08/28/2025	PROF DEVELOPMENT OUT OF STATE	227.73
EMPLOYEE 12469	08/21/2025	CLASSROOM SUPPLIES	400.00
EMPLOYEE 12890	08/28/2025	FOOD	586.67
EMPLOYEE 13	08/21/2025	CLASSROOM SUPPLIES	400.00
EMPLOYEE 14	08/21/2025	CLASSROOM SUPPLIES	400.00
EMPLOYEE 14018	08/11/2025	INSTUCTIONAL SUPPLIES	400.00
EMPLOYEE 14050	08/14/2025	PROF DEVELOPMENT OUT OF STATE	1,068.35
EMPLOYEE 14180	08/28/2025	PROF DEVELOPMENT OUT OF STATE	341.99
EMPLOYEE 14253	08/28/2025	PROF DEVELOPMENT OUT OF STATE	491.17
EMPLOYEE 14437	08/14/2025	MISCELLANEOUS PURCHASED SVCS	2,500.00
EMPLOYEE 14591	08/28/2025	PROF DEVELOPMENT OUT OF STATE	254.70
EMPLOYEE 14898	08/28/2025	STAFF DEVELOPMENT IN STATE	521.71
EMPLOYEE 15	08/14/2025	PROF DEVELOPMENT OUT OF STATE	399.00
EMPLOYEE 15276	08/14/2025	PROF DEVELOPMENT OUT OF STATE	830.53
EMPLOYEE 15544	08/28/2025	STAFF DEVELOPMENT IN STATE	560.00
EMPLOYEE 15619	08/28/2025	PROF DEVELOPMENT OUT OF STATE	228.81
EMPLOYEE 15868	08/14/2025	MISCELLANEOUS PURCHASED SVCS	2,500.00
EMPLOYEE 15922	08/21/2025	CLASSROOM SUPPLIES	400.00
EMPLOYEE 15956	08/28/2025	PROF DEVELOPMENT OUTSIDE USA	297.42
EMPLOYEE 16	08/28/2025	PROF DEVELOPMENT OUT OF STATE	230.84
EMPLOYEE 16193	08/28/2025	PROF DEVELOPMENT OUT OF STATE	626.23
EMPLOYEE 16404	08/14/2025	FOOD	942.26
EMPLOYEE 16673	08/14/2025	PROF DEVELOPMENT OUT OF STATE	753.10
EMPLOYEE 16763	08/28/2025	PROF DEVELOPMENT OUT OF STATE	399.58
EMPLOYEE 16894	08/28/2025	PROF DEVELOPMENT OUT OF STATE	287.84
EMPLOYEE 17	08/21/2025	CLASSROOM SUPPLIES	400.00
EMPLOYEE 17001	08/14/2025	PROF DEVELOPMENT OUT OF STATE	829.18
EMPLOYEE 17056	08/14/2025	STAFF DEVELOPMENT IN STATE	296.80
EMPLOYEE 17229	08/28/2025	PROF DEVELOPMENT OUT OF STATE	253.59
EMPLOYEE 17906	08/12/2025	PROF DEVELOPMENT OUT OF STATE	405.60
EMPLOYEE 17922	08/28/2025	PROF DEVELOPMENT OUT OF STATE	275.12
EMPLOYEE 18	08/28/2025	PROF DEVELOPMENT OUT OF STATE	532.65
EMPLOYEE 18476	08/12/2025	PROF DEVELOPMENT OUT OF STATE	260.73
EMPLOYEE 18521	08/28/2025	PROF DEVELOPMENT OUT OF STATE	303.54
EMPLOYEE 18786	08/21/2025	CLASSROOM SUPPLIES	400.00
EMPLOYEE 19	08/28/2025	PROF DEVELOPMENT OUT OF STATE	695.02
EMPLOYEE 19280	08/12/2025	PROF DEVELOPMENT OUT OF STATE	678.32
EMPLOYEE 19445	08/28/2025	MISCELLANEOUS PURCHASED SVCS	360.96
EMPLOYEE 19492	08/14/2025	PROF DEVELOPMENT OUT OF STATE	1,462.18
EMPLOYEE 19570	08/28/2025	PROF DEVELOPMENT OUT OF STATE	784.31
EMPLOYEE 19994	08/12/2025	PROFESSIONAL DEVLPMNT IN STATE	2,239.40
EMPLOYEE 20	08/28/2025	PROF DEVELOPMENT OUT OF STATE	373.83
EMPLOYEE 20168	08/12/2025	PROF DEVELOPMENT OUT OF STATE	1,059.75
EMPLOYEE 20376	08/28/2025	PROF DEVELOPMENT OUT OF STATE	548.06

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EMPLOYEE 20447	08/28/2025	PROF DEVELOPMENT OUT OF STATE	344.73
EMPLOYEE 20683	08/28/2025	PROF DEVELOPMENT OUT OF STATE	1,367.67
EMPLOYEE 20773	08/28/2025	PROF DEVELOPMENT OUT OF STATE	247.76
EMPLOYEE 21	08/28/2025	PROF DEVELOPMENT OUT OF STATE	757.79
EMPLOYEE 21536	08/28/2025	PROF DEVELOPMENT OUT OF STATE	312.93
EMPLOYEE 21574	08/14/2025	PROFESSIONAL DEVLPMNT IN STATE	391.53
EMPLOYEE 21578	08/28/2025	PROF DEVELOPMENT OUT OF STATE	507.82
EMPLOYEE 22	08/28/2025	PROF DEVELOPMENT OUT OF STATE	237.84
EMPLOYEE 22100	08/14/2025	PROF DEVELOPMENT OUT OF STATE	467.80
EMPLOYEE 22144	08/12/2025	PROF DEVELOPMENT OUT OF STATE	508.14
EMPLOYEE 22287	08/21/2025	CLASSROOM SUPPLIES	400.00
EMPLOYEE 22481	08/28/2025	PROF DEVELOPMENT OUT OF STATE	450.11
EMPLOYEE 22518	08/28/2025	PROF DEVELOPMENT OUT OF STATE	851.14
EMPLOYEE 22575	08/14/2025	PROF DEVELOPMENT OUT OF STATE	1,153.58
EMPLOYEE 22612	08/14/2025	PROF DEVELOPMENT OUT OF STATE	4,651.49
EMPLOYEE 226866	08/19/2025	INSTUCTIONAL SUPPLIES	400.00
EMPLOYEE 22900	08/28/2025	PROFESSIONAL DEVLPMNT IN STATE	301.51
EMPLOYEE 22914	08/14/2025	PROF DEVELOPMENT OUT OF STATE	1,236.79
EMPLOYEE 22939	08/28/2025	PROF DEVELOPMENT OUT OF STATE	426.46
EMPLOYEE 23	08/28/2025	PROF DEVELOPMENT OUT OF STATE	204.85
EMPLOYEE 23422	08/21/2025	CLASSROOM SUPPLIES	400.00
EMPLOYEE 23485	08/14/2025	PROF DEVELOPMENT OUT OF STATE	300.81
EMPLOYEE 24	08/28/2025	PROFESSIONAL DEVLPMNT IN STATE	538.78
EMPLOYEE 24060	08/21/2025	CLASSROOM SUPPLIES	400.00
EMPLOYEE 2411	08/12/2025	IN-DISTRICT TRAVEL	761.74
EMPLOYEE 2476	08/28/2025	PROF DEVELOPMENT OUT OF STATE	238.41
EMPLOYEE 25	08/14/2025	PROF DEVELOPMENT OUT OF STATE	631.33
EMPLOYEE 25316	08/21/2025	CLASSROOM SUPPLIES	400.00
EMPLOYEE 25349	08/14/2025	PROF DEVELOPMENT OUT OF STATE	1,082.28
EMPLOYEE 25397	08/28/2025	PROF DEVELOPMENT OUT OF STATE	909.80
EMPLOYEE 25432	08/28/2025	PROF DEVELOPMENT OUT OF STATE	452.48
EMPLOYEE 25438	08/28/2025	PROF DEVELOPMENT OUT OF STATE	766.74
EMPLOYEE 25633	08/28/2025	PROF DEVELOPMENT OUT OF STATE	628.65
EMPLOYEE 2566	08/21/2025	CLASSROOM SUPPLIES	400.00
EMPLOYEE 25683	08/21/2025	CLASSROOM SUPPLIES	400.00
EMPLOYEE 25805	08/21/2025	CLASSROOM SUPPLIES	400.00
EMPLOYEE 25867	08/12/2025	TUITION REIMBURSEMENT	800.00
EMPLOYEE 25967	08/14/2025	OFFICE SUPPLIES	348.83
EMPLOYEE 26	08/14/2025	PROF DEVELOPMENT OUT OF STATE	316.82
EMPLOYEE 263793	08/19/2025	INSTUCTIONAL SUPPLIES	400.00
EMPLOYEE 26692	08/28/2025	PROF DEVELOPMENT OUT OF STATE	286.66
EMPLOYEE 27	08/28/2025	PROF DEVELOPMENT OUT OF STATE	295.20
EMPLOYEE 27107	08/12/2025	PROF DEVELOPMENT OUT OF STATE	432.41
EMPLOYEE 27733	08/14/2025	PROF DEVELOPMENT OUT OF STATE	621.20
EMPLOYEE 279342	08/19/2025	INSTUCTIONAL SUPPLIES	400.00
EMPLOYEE 28	08/28/2025	PROF DEVELOPMENT OUT OF STATE	405.68
EMPLOYEE 28146	08/28/2025	PROF DEVELOPMENT OUT OF STATE	407.42
EMPLOYEE 28214	08/21/2025	CLASSROOM SUPPLIES	400.00
EMPLOYEE 28252	08/28/2025	PROF DEVELOPMENT OUT OF STATE	255.05
EMPLOYEE 28814	08/28/2025	PROF DEVELOPMENT OUT OF STATE	413.21
EMPLOYEE 289562	08/07/2025	INSTUCTIONAL SUPPLIES	400.00
EMPLOYEE 29	08/28/2025	PROF DEVELOPMENT OUT OF STATE	220.37

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EMPLOYEE 29019	08/28/2025	PROF DEVELOPMENT OUT OF STATE	248.11
EMPLOYEE 29489	08/28/2025	PROF DEVELOPMENT OUT OF STATE	385.18
EMPLOYEE 29585	08/28/2025	PROF DEVELOPMENT OUT OF STATE	468.80
EMPLOYEE 298165	08/19/2025	INSTUCTIONAL SUPPLIES	400.00
EMPLOYEE 29913	08/14/2025	MISCELLANEOUS PURCHASED SVCS	2,805.00
EMPLOYEE 30	08/28/2025	PROF DEVELOPMENT OUT OF STATE	394.11
EMPLOYEE 30	08/28/2025	PROFESSIONAL DEVLPMNT IN STATE	439.75
EMPLOYEE 301948	08/07/2025	INSTUCTIONAL SUPPLIES	400.00
EMPLOYEE 30497	08/28/2025	STAFF DEVELOPMENT IN STATE	642.29
EMPLOYEE 30579	08/14/2025	PROF DEVELOPMENT OUT OF STATE	589.87
EMPLOYEE 31	08/28/2025	PROF DEVELOPMENT OUT OF STATE	434.37
EMPLOYEE 32	08/12/2025	ACTIVITY TRIPS	345.64
EMPLOYEE 32669	08/14/2025	STAFF DEVELOPMENT IN STATE	537.04
EMPLOYEE 32754	08/28/2025	PROF DEVELOPMENT OUT OF STATE	429.41
EMPLOYEE 32808	08/28/2025	PROF DEVELOPMENT OUT OF STATE	1,043.68
EMPLOYEE 32944	08/28/2025	PROF DEVELOPMENT OUT OF STATE	390.63
EMPLOYEE 33	08/14/2025	PROF DEVELOPMENT OUT OF STATE	232.25
EMPLOYEE 33024	08/28/2025	PROF DEVELOPMENT OUT OF STATE	1,241.13
EMPLOYEE 33397	08/28/2025	IN-DISTRICT TRAVEL	252.00
EMPLOYEE 3346	08/28/2025	PROF DEVELOPMENT OUT OF STATE	501.79
EMPLOYEE 33506	08/21/2025	CLASSROOM SUPPLIES	400.00
EMPLOYEE 34	08/28/2025	PROF DEVELOPMENT OUT OF STATE	420.05
EMPLOYEE 34005	08/28/2025	PROF DEVELOPMENT OUT OF STATE	424.00
EMPLOYEE 34322	08/28/2025	PROF DEVELOPMENT OUT OF STATE	273.66
EMPLOYEE 34498	08/28/2025	PROF DEVELOPMENT OUT OF STATE	251.56
EMPLOYEE 34628	08/14/2025	PROF DEVELOPMENT OUT OF STATE	514.61
EMPLOYEE 35	08/28/2025	PROF DEVELOPMENT OUT OF STATE	519.11
EMPLOYEE 35143	08/28/2025	PROF DEVELOPMENT OUT OF STATE	305.58
EMPLOYEE 35506	08/28/2025	PROF DEVELOPMENT OUT OF STATE	323.06
EMPLOYEE 35600	08/19/2025	PROF DEVELOPMENT OUT OF STATE	287.38
EMPLOYEE 36	08/14/2025	PROFESSIONAL DEVLPMNT IN STATE	220.81
EMPLOYEE 364018	08/14/2025	INSTUCTIONAL SUPPLIES	400.00
EMPLOYEE 36455	08/28/2025	IN-DISTRICT TRAVEL	259.00
EMPLOYEE 37	08/12/2025	PROF DEVELOPMENT OUT OF STATE	240.37
EMPLOYEE 37	08/28/2025	PROF DEVELOPMENT OUT OF STATE	265.86
EMPLOYEE 3720	08/28/2025	PROF DEVELOPMENT OUT OF STATE	264.41
EMPLOYEE 37211	08/21/2025	CLASSROOM SUPPLIES	400.00
EMPLOYEE 373536	08/14/2025	INSTUCTIONAL SUPPLIES	400.00
EMPLOYEE 37776	08/28/2025	PROF DEVELOPMENT OUT OF STATE	253.16
EMPLOYEE 3783	08/14/2025	MISCELLANEOUS PURCHASED SVCS	2,805.00
EMPLOYEE 38	08/21/2025	CLASSROOM SUPPLIES	400.00
EMPLOYEE 38141	08/21/2025	CLASSROOM SUPPLIES	400.00
EMPLOYEE 38144	08/28/2025	DUES AND FEES	298.20
EMPLOYEE 3817	08/28/2025	PROF DEVELOPMENT OUT OF STATE	608.31
EMPLOYEE 3819	08/14/2025	PROF DEVELOPMENT OUT OF STATE	1,562.47
EMPLOYEE 3831	08/28/2025	PROF DEVELOPMENT OUT OF STATE	502.35
EMPLOYEE 39	08/28/2025	PROF DEVELOPMENT OUT OF STATE	207.03
EMPLOYEE 39064	08/28/2025	FIELD TRIPS	362.22
EMPLOYEE 3915	08/14/2025	PROF DEVELOPMENT OUT OF STATE	415.80
EMPLOYEE 39383	08/28/2025	PROF DEVELOPMENT OUT OF STATE	596.56
EMPLOYEE 39846	08/14/2025	STAFF DEVELOPMENT OUT OF STATE	358.89
EMPLOYEE 40	08/28/2025	PROF DEVELOPMENT OUT OF STATE	267.27

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EMPLOYEE 40084	08/21/2025	CLASSROOM SUPPLIES	400.00
EMPLOYEE 40329	08/28/2025	PROF DEVELOPMENT OUT OF STATE	420.14
EMPLOYEE 40432	08/28/2025	PROF DEVELOPMENT OUT OF STATE	307.83
EMPLOYEE 41	08/28/2025	PROF DEVELOPMENT OUT OF STATE	899.42
EMPLOYEE 41077	08/28/2025	PROFESSIONAL DEVLPMNT IN STATE	1,243.74
EMPLOYEE 414032	08/11/2025	INSTUCTIONAL SUPPLIES	400.00
EMPLOYEE 41413	08/14/2025	PROFESSIONAL DEVLPMNT IN STATE	232.88
EMPLOYEE 41793	08/14/2025	PROF DEVELOPMENT OUT OF STATE	350.26
EMPLOYEE 42	08/12/2025	IN-DISTRICT TRAVEL	399.00
EMPLOYEE 42429	08/28/2025	PROF DEVELOPMENT OUT OF STATE	288.18
EMPLOYEE 42640	08/19/2025	STAFF DEVELOPMENT IN STATE	747.99
EMPLOYEE 42641	08/05/2025	PROF DEVELOPMENT OUT OF STATE	248.25
EMPLOYEE 42713	08/28/2025	PROF DEVELOPMENT OUT OF STATE	426.45
EMPLOYEE 42824	08/14/2025	TRAVEL STAFF	224.53
EMPLOYEE 43	08/14/2025	PROF DEVELOPMENT OUT OF STATE	977.76
EMPLOYEE 4355	08/14/2025	STAFF DEVELOPMENT IN STATE	334.68
EMPLOYEE 44	08/28/2025	PROF DEVELOPMENT OUT OF STATE	242.14
EMPLOYEE 44008	08/14/2025	PROF DEVELOPMENT OUT OF STATE	691.63
EMPLOYEE 44058	08/21/2025	CLASSROOM SUPPLIES	400.00
EMPLOYEE 44249	08/12/2025	PROF DEVELOPMENT OUT OF STATE	483.47
EMPLOYEE 4432	08/28/2025	PROF DEVELOPMENT OUT OF STATE	248.91
EMPLOYEE 45	08/28/2025	PROFESSIONAL DEVLPMNT IN STATE	216.43
EMPLOYEE 45118	08/28/2025	PROF DEVELOPMENT OUT OF STATE	719.97
EMPLOYEE 45353	08/11/2025	INSTUCTIONAL SUPPLIES	400.00
EMPLOYEE 45579	08/21/2025	CLASSROOM SUPPLIES	400.00
EMPLOYEE 46	08/21/2025	CLASSROOM SUPPLIES	400.00
EMPLOYEE 46265	08/14/2025	OFFICE SUPPLIES	288.98
EMPLOYEE 46487	08/28/2025	PROF DEVELOPMENT OUT OF STATE	221.21
EMPLOYEE 468700	08/14/2025	INSTUCTIONAL SUPPLIES	400.00
EMPLOYEE 47	08/28/2025	PROF DEVELOPMENT OUT OF STATE	414.20
EMPLOYEE 4708	08/28/2025	IN-DISTRICT TRAVEL	307.16
EMPLOYEE 47506	08/21/2025	TUITION REIMBURSEMENT	800.00
EMPLOYEE 47975	08/28/2025	PROF DEVELOPMENT OUT OF STATE	325.74
EMPLOYEE 48	08/28/2025	PROF DEVELOPMENT OUT OF STATE	484.65
EMPLOYEE 49	08/28/2025	PROF DEVELOPMENT OUT OF STATE	265.90
EMPLOYEE 4905	08/28/2025	PROF DEVELOPMENT OUT OF STATE	1,568.54
EMPLOYEE 49253	08/14/2025	PROF DEVELOPMENT OUT OF STATE	2,004.67
EMPLOYEE 49526	08/12/2025	PROF DEVELOPMENT OUT OF STATE	272.14
EMPLOYEE 50	08/07/2025	INSTRUCTIONAL SUPPLIES	2,260.00
EMPLOYEE 50	08/12/2025	INSTRUCTIONAL SUPPLIES	2,500.00
EMPLOYEE 50786	08/14/2025	MISCELLANEOUS PURCHASED SVCS	2,805.00
EMPLOYEE 50832	08/28/2025	PROF DEVELOPMENT OUT OF STATE	530.81
EMPLOYEE 51	08/14/2025	PROF DEVELOPMENT OUT OF STATE	421.06
EMPLOYEE 51385	08/21/2025	CLASSROOM SUPPLIES	400.00
EMPLOYEE 51901	08/28/2025	PROF DEVELOPMENT OUT OF STATE	500.62
EMPLOYEE 52	08/14/2025	PROF DEVELOPMENT OUT OF STATE	297.19
EMPLOYEE 524868	08/14/2025	INSTUCTIONAL SUPPLIES	400.00
EMPLOYEE 5268	08/28/2025	ACTIVITY TRIPS	263.14
EMPLOYEE 5268	08/28/2025	PROF DEVELOPMENT OUT OF STATE	536.11
EMPLOYEE 53	08/14/2025	PROF DEVELOPMENT OUT OF STATE	644.12
EMPLOYEE 53026	08/28/2025	TUITION REIMBURSEMENT	800.00
EMPLOYEE 5309	08/28/2025	PROF DEVELOPMENT OUT OF STATE	427.65

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EMPLOYEE 53222	08/14/2025	PROFESSIONAL DEVLPMNT IN STATE	253.34
EMPLOYEE 533424	08/07/2025	INSTUCTIONAL SUPPLIES	400.00
EMPLOYEE 53504	08/14/2025	INSTUCTIONAL SUPPLIES	400.00
EMPLOYEE 5356	08/28/2025	PROF DEVELOPMENT OUT OF STATE	323.20
EMPLOYEE 5365	08/26/2025	INSTRUCTIONAL SUPPLIES	222.55
EMPLOYEE 54	08/28/2025	PROF DEVELOPMENT OUT OF STATE	228.84
EMPLOYEE 55171	08/14/2025	PROF DEVELOPMENT OUT OF STATE	865.30
EMPLOYEE 56237	08/14/2025	INSTUCTIONAL SUPPLIES	400.00
EMPLOYEE 579518	08/07/2025	INSTUCTIONAL SUPPLIES	400.00
EMPLOYEE 5868	08/28/2025	PROF DEVELOPMENT OUT OF STATE	376.66
EMPLOYEE 589162	08/19/2025	INSTUCTIONAL SUPPLIES	400.00
EMPLOYEE 592458	08/14/2025	INSTUCTIONAL SUPPLIES	400.00
EMPLOYEE 622696	08/19/2025	INSTUCTIONAL SUPPLIES	400.00
EMPLOYEE 6250	08/28/2025	PROF DEVELOPMENT OUT OF STATE	205.74
EMPLOYEE 626	08/28/2025	PROF DEVELOPMENT OUT OF STATE	207.57
EMPLOYEE 6262	08/28/2025	PROFESSIONAL DEVLPMNT IN STATE	262.66
EMPLOYEE 647821	08/19/2025	INSTUCTIONAL SUPPLIES	400.00
EMPLOYEE 6482	08/28/2025	PROF DEVELOPMENT OUT OF STATE	283.42
EMPLOYEE 6688	08/28/2025	PROF DEVELOPMENT OUT OF STATE	480.03
EMPLOYEE 695115	08/19/2025	INSTUCTIONAL SUPPLIES	400.00
EMPLOYEE 705547	08/07/2025	INSTUCTIONAL SUPPLIES	400.00
EMPLOYEE 709037	08/11/2025	INSTUCTIONAL SUPPLIES	400.00
EMPLOYEE 7527	08/28/2025	PROFESSIONAL DEVLPMNT IN STATE	231.72
EMPLOYEE 7546	08/28/2025	PROF DEVELOPMENT OUT OF STATE	263.90
EMPLOYEE 760723	08/11/2025	INSTUCTIONAL SUPPLIES	400.00
EMPLOYEE 7640	08/28/2025	PROF DEVELOPMENT OUT OF STATE	1,549.23
EMPLOYEE 767111	08/14/2025	INSTUCTIONAL SUPPLIES	400.00
EMPLOYEE 7673	08/28/2025	PROF DEVELOPMENT OUT OF STATE	213.06
EMPLOYEE 774739	08/07/2025	INSTUCTIONAL SUPPLIES	400.00
EMPLOYEE 790479	08/14/2025	INSTUCTIONAL SUPPLIES	400.00
EMPLOYEE 7981	08/14/2025	PROF DEVELOPMENT OUT OF STATE	299.61
EMPLOYEE 8116	08/14/2025	PROF DEVELOPMENT OUT OF STATE	588.23
EMPLOYEE 814489	08/11/2025	INSTUCTIONAL SUPPLIES	400.00
EMPLOYEE 824601	08/19/2025	INSTUCTIONAL SUPPLIES	400.00
EMPLOYEE 8253	08/14/2025	PROF DEVELOPMENT OUT OF STATE	1,744.41
EMPLOYEE 829801	08/19/2025	INSTUCTIONAL SUPPLIES	400.00
EMPLOYEE 862618	08/11/2025	INSTUCTIONAL SUPPLIES	400.00
EMPLOYEE 871445	08/14/2025	INSTUCTIONAL SUPPLIES	400.00
EMPLOYEE 8875	08/07/2025	PETTY CASH	300.00
EMPLOYEE 8952	08/14/2025	FOOD	206.93
EMPLOYEE 8961	08/14/2025	TRAVEL STAFF	236.87
EMPLOYEE 910963	08/19/2025	INSTUCTIONAL SUPPLIES	400.00
EMPLOYEE 9217	08/21/2025	CLASSROOM SUPPLIES	400.00
EMPLOYEE 9439	08/14/2025	PROF DEVELOPMENT OUT OF STATE	422.16
EMPLOYEE 949556	08/14/2025	INSTUCTIONAL SUPPLIES	400.00
EMPLOYEE 9510	08/14/2025	PROF DEVELOPMENT OUT OF STATE	317.83
EMPLOYEE 9512	08/14/2025	PROF DEVELOPMENT OUT OF STATE	1,121.79
EMPLOYEE 961952	08/14/2025	INSTUCTIONAL SUPPLIES	400.00
EMPLOYEE 9689	08/28/2025	PROF DEVELOPMENT OUT OF STATE	709.12
EMPLOYEE 980002	08/19/2025	INSTUCTIONAL SUPPLIES	400.00
EMPLOYEE 9811	08/28/2025	PROF DEVELOPMENT OUT OF STATE	249.45
EMPLOYEE 986092	08/19/2025	INSTUCTIONAL SUPPLIES	400.00

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EMPLOYEE 9934	08/05/2025	PROF DEVELOPMENT OUT OF STATE	543.72
EMPLOYEE SERVICES INC	08/07/2025	OTHER PAYROLL DEDUCTIONS	1,938.83
EMPLOYEE SERVICES INC	08/26/2025	OTHER PAYROLL DEDUCTIONS	1,949.66
EMS LINQ LLC	08/28/2025	TECHNOLOGY SOFTWARE SUPPLIES	78,897.17
EXPLORELEARNING	08/28/2025	TECHNOLOGY SOFTWARE SUPPLIES	54,570.57
FAMILY SUPPORT REGISTRY FSR	08/07/2025	OTHER PAYROLL DEDUCTIONS	308.64
FAMILY SUPPORT REGISTRY FSR	08/26/2025	OTHER PAYROLL DEDUCTIONS	308.64
FEDEX	08/28/2025	POSTAGE	285.77
FIND GREAT PEOPLE LLC	08/29/2025	MISCELLANEOUS PURCHASED SVCS	23,000.00
FIRST CLASS CONSTRUCTION LLC	08/28/2025	CONSTRUCTION SERVICES	2,633.00
FIRST CLASS CONSTRUCTION LLC	08/21/2025	CONSTRUCTION SERVICES	111,196.27
FIRST CLASS CONSTRUCTION LLC	08/14/2025	CONSTRUCTION SERVICES	165,686.72
FIRST CLASS CONSTRUCTION LLC	08/21/2025	IMPROVEMENTS OTHER THAN BUILD	23,590.00
FIRST CLASS CONSTRUCTION LLC	08/28/2025	IMPROVEMENTS OTHER THAN BUILD	54,130.00
FIRST CLASS CONSTRUCTION LLC	08/14/2025	IMPROVEMENTS OTHER THAN BUILD	89,547.10
FIRST CLASS CONSTRUCTION LLC	08/28/2025	PORTABLE CLASSROOMS	28,800.00
FIVE LEGGED STOOL LLC	08/07/2025	MISCELLANEOUS PURCHASED SVCS	2,500.00
FLINN SCIENTIFIC INC	08/26/2025	CLASSROOM SUPPLIES	1,994.24
FLORENCE SCHOOL DISTRICT ONE	08/12/2025	TUITION - OTHER LEAS'S IN STAT	754.20
FOLLETT CONTENT SOLUTIONS LLC	08/07/2025	LIBRARY BOOKS	2,734.71
FOLLETT SOFTWARE	08/21/2025	TECHNOLOGY PURCHASED SERVICES	952.44
FOLLETT SOFTWARE	08/21/2025	TECHNOLOGY SOFTWARE SUPPLIES	77,037.48
FOREST LAKE TRAVEL	08/14/2025	MISCELLANEOUS PURCHASED SVCS	1,964.74
FOREST LAKE TRAVEL	08/28/2025	PROF DEVELOPMENT OUT OF STATE	609.37
FOREST LAKE TRAVEL	08/14/2025	PROF DEVELOPMENT OUT OF STATE	6,426.36
FORMS AND SUPPLY INC	08/28/2025	FOOD	2,656.17
FORMS AND SUPPLY INC	08/05/2025	OFFICE SUPPLIES	2,333.38
FRANK'S ELECTRICAL SERVICE	08/14/2025	IMPROVEMENTS OTHER THAN BUILD	86,670.00
FRANK'S ELECTRICAL SERVICE	08/14/2025	MISCELLANEOUS PURCHASED SVCS	1,200.00
FRANK'S ELECTRICAL SERVICE	08/14/2025	REPAIRS & MAINTENANCE	1,826.00
FRANK'S ELECTRICAL SERVICE	08/28/2025	REPAIRS & MAINTENANCE	2,150.00
FRAZIER GRAPHIX LLC	08/05/2025	INSTRUCTIONAL SUPPLIES	1,123.46
FREE TIMES	08/07/2025	ADVERTISING	363.00
FREE TIMES	08/28/2025	ADVERTISING	363.00
FRENZY INC.	08/21/2025	INSTRUCTIONAL SUPPLIES	1,796.32
FRONTLINE TECHNOLOGIES GROUP	08/07/2025	TECHNOLOGY SOFTWARE SUPPLIES	61,765.76
GANN OFFICE SUPPLIERS	08/28/2025	OFFICE SUPPLIES	4,392.37
GATEWAY EDUCATION HOLDINGS LLC	08/14/2025	INSTRUCTIONAL PROGS IMPRV SVCS	6,369.49
GATEWAY SUPPLY COMPANY INC	08/07/2025	PURCHASES WAREHOUSE INVENTORY	1,096.89
GATEWAY SUPPLY COMPANY INC	08/28/2025	PURCHASES WAREHOUSE INVENTORY	1,819.38
GEIGER BROS	08/07/2025	INITIATIVE PROFESSIONAL DEV	929.06
GEIGER BROS	08/28/2025	INSTRUCTIONAL SUPPLIES	11,213.36
GEIGER BROS	08/28/2025	MISCELLANEOUS PURCHASED SVCS	14,019.02
GENERAL PRINTING AND DESIGN INC.	08/26/2025	OFFICE SUPPLIES	1,126.66
GLOBAL INDUSTRIAL EQUIPMENT	08/28/2025	OTHER EQUIPMENT	759.29
GOFF FARMS, INC	08/14/2025	INSTRUCTIONAL SUPPLIES	2,854.70
GOLD STAR FOODS	08/14/2025	COMMODITY DISTRIBUTION CHARGE	496.00
GORDON FOOD SERVICE, INC	08/21/2025	FOOD	10,950.50
GORDON FOOD SERVICE, INC	08/14/2025	FOOD	15,742.59
GORDON FOOD SERVICE, INC	08/28/2025	FOOD	27,288.64
GORDON FOOD SERVICE, INC	08/21/2025	FOOD BAKERY PRODUCTS	58,576.72
GORDON FOOD SERVICE, INC	08/28/2025	FOOD BAKERY PRODUCTS	114,974.27

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GORDON FOOD SERVICE, INC	08/14/2025	FOOD BAKERY PRODUCTS	127,298.88
GORDON FOOD SERVICE, INC	08/21/2025	FOOD CANNED FRUITS & VEGETABLE	3,562.00
GORDON FOOD SERVICE, INC	08/28/2025	FOOD CANNED FRUITS & VEGETABLE	15,504.85
GORDON FOOD SERVICE, INC	08/14/2025	FOOD CANNED FRUITS & VEGETABLE	29,661.00
GORDON FOOD SERVICE, INC	08/14/2025	FOOD DAIRY PRODUCTS	9,152.71
GORDON FOOD SERVICE, INC	08/21/2025	FOOD DAIRY PRODUCTS	12,549.61
GORDON FOOD SERVICE, INC	08/28/2025	FOOD DAIRY PRODUCTS	17,835.09
GORDON FOOD SERVICE, INC	08/14/2025	FOOD FF FRUITS VEGETABLES	12,434.56
GORDON FOOD SERVICE, INC	08/21/2025	FOOD FF FRUITS VEGETABLES	19,501.11
GORDON FOOD SERVICE, INC	08/28/2025	FOOD FF FRUITS VEGETABLES	38,571.11
GORDON FOOD SERVICE, INC	08/21/2025	FOOD MEATS EGGS SEAFOOD	61,117.33
GORDON FOOD SERVICE, INC	08/14/2025	FOOD MEATS EGGS SEAFOOD	93,986.50
GORDON FOOD SERVICE, INC	08/28/2025	FOOD MEATS EGGS SEAFOOD	314,483.69
GORDON FOOD SERVICE, INC	08/21/2025	FOOD OTHER	23,145.25
GORDON FOOD SERVICE, INC	08/28/2025	FOOD OTHER	36,717.36
GORDON FOOD SERVICE, INC	08/14/2025	FOOD OTHER	57,320.62
GORDON FOOD SERVICE, INC	08/21/2025	KITCHEN PAPER SUPPLIES	6,766.76
GORDON FOOD SERVICE, INC	08/14/2025	KITCHEN PAPER SUPPLIES	8,082.81
GORDON FOOD SERVICE, INC	08/28/2025	KITCHEN PAPER SUPPLIES	37,477.93
GORDON FOOD SERVICE, INC	08/21/2025	KITCHEN SUPPLIES	1,405.95
GORDON FOOD SERVICE, INC	08/14/2025	KITCHEN SUPPLIES	2,846.81
GORDON FOOD SERVICE, INC	08/28/2025	KITCHEN SUPPLIES	15,328.06
GREGORY ELECTRIC CO INC	08/21/2025	IMPROVEMENTS OTHER THAN BUILD	79,514.00
GREGORY ELECTRIC CO INC	08/21/2025	OTHER EQUIPMENT	13,467.00
GRIMBALL, COTTERILL & ASSOCIATES	08/28/2025	IMPROVEMENTS OTHER THAN BUILD	2,180.00
GRIMCO INC	08/28/2025	PURCHASES - INTERNAL SVC FUNDS	4,094.45
HAIER US APPLIANCE SOLUTIONS INC	08/28/2025	OTHER EQUIPMENT	2,078.44
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	08/28/2025	ATTORNEY SERVICES	9,945.00
HAMMER CONSTRUCTION, LLC	08/07/2025	IMPROVEMENTS OTHER THAN BUILD	21,250.00
HAMMER CONSTRUCTION, LLC	08/14/2025	REPAIRS & MAINTENANCE	9,500.00
HAMMER CONSTRUCTION, LLC	08/28/2025	REPAIRS & MAINTENANCE	15,000.00
HAND MIDDLE SCHOOL	08/14/2025	CLASSROOM SUPPLIES	5,000.00
HAND MIDDLE SCHOOL	08/14/2025	PUPIL ACTIVITIES SUPPLIES	2,000.00
HAND2MIND INC	08/28/2025	INSTRUCTIONAL SUPPLIES	641.62
HAND2MIND INC	08/21/2025	PROFESSIONAL SUPPLIES/MATERIAL	431.43
HARDEE'S	08/05/2025	FOOD	237.04
HARRIS INTEGRATED SOLUTIONS, INC.	08/21/2025	REPAIRS & MAINTENANCE	287.70
HARRIS INTEGRATED SOLUTIONS, INC.	08/28/2025	REPAIRS & MAINTENANCE	2,027.23
HEALY AWARDS, INC.	08/26/2025	PUPIL ACTIVITIES SUPPLIES	1,018.07
HEAVENLY HAM	08/07/2025	FOOD	214.33
HEAVENLY HAM	08/14/2025	FOOD	973.25
HENRY SCHEIN, INC	08/28/2025	OTHER EQUIPMENT	1,151.01
HENRY SCHEIN, INC	08/26/2025	PUPIL ACTIVITIES SUPPLIES	1,189.43
HEYWARD CAREER AND TECHNOLOGY CTR	08/07/2025	VENDING	241.93
HIRE QUEST LLC	08/28/2025	MISC. OTHER PROFESSIONAL SRVCS	17,119.39
HIRE QUEST LLC	08/07/2025	MISC. OTHER PROFESSIONAL SRVCS	28,159.47
HIRE QUEST LLC	08/07/2025	MISCELLANEOUS PURCHASED SVCS	1,955.50
HIRE QUEST LLC	08/14/2025	MISCELLANEOUS PURCHASED SVCS	2,862.30
HIRE QUEST LLC	08/21/2025	MISCELLANEOUS PURCHASED SVCS	3,248.85
HIRE QUEST LLC	08/28/2025	MISCELLANEOUS PURCHASED SVCS	23,516.32
HIREQUEST INC	08/07/2025	MISCELLANEOUS PURCHASED SVCS	214.20
HOFFMAN MECHANICAL SOLUTIONS INC	08/21/2025	CONSTRUCTION SERVICES	77,436.50

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HOFFMAN MECHANICAL SOLUTIONS INC	08/26/2025	REPAIRS & MAINTENANCE	712.00
HOFFMAN MECHANICAL SOLUTIONS INC	08/21/2025	REPAIRS & MAINTENANCE	4,987.00
HONEY BAKED HAM CO	08/26/2025	FOOD	742.90
HONEY BAKED HAM CO	08/21/2025	FOOD	905.93
HONEY BAKED HAM CO	08/14/2025	FOOD	1,410.32
HONEY BAKED HAM CO	08/07/2025	FOOD	1,944.67
HORACE MANN LIFE INS CO	08/07/2025	OTHER PAYROLL DEDUCTIONS	207.40
HORACE MANN LIFE INS CO	08/26/2025	OTHER PAYROLL DEDUCTIONS	207.40
HOUGHTON MIFFLIN HARCOURT	08/14/2025	STAFF DEVELOPMENT IN STATE	1,500.00
HOUGHTON MIFFLIN HARCOURT	08/14/2025	TECHNOLOGY SOFTWARE SUPPLIES	29,430.00
IGNITE TRANSFORMATIONAL LIVING	08/07/2025	INSTRUCTIONAL PROGS IMPRV SVCS	20,000.00
IMAGINE LEARNING LLC	08/21/2025	TECHNOLOGY SOFTWARE SUPPLIES	390,241.89
INSTITUTE FOR MULTI-SENSORY EDUCATION	08/14/2025	INSTRUCTIONAL PROGS IMPRV SVCS	42,250.00
INSTITUTE FOR MULTI-SENSORY EDUCATION	08/19/2025	INSTRUCTIONAL SUPPLIES	2,145.00
INSTITUTE FOR MULTI-SENSORY EDUCATION	08/14/2025	INSTRUCTIONAL SUPPLIES	22,381.77
INSTRUCTIONAL MATERIALS	08/14/2025	TEXTBOOKS	1,589.24
INSTRUCTURE INC	08/14/2025	TECHNOLOGY SOFTWARE SUPPLIES	207,925.38
INTELLIGENT MARKING USA INC	08/21/2025	PUPIL ACTIVITIES SUPPLIES	5,398.92
INTERNAL REVENUE SERVICE	08/26/2025	INTERNAL REVENUE SERVICE LEVY	264.17
INTERNAL REVENUE SERVICE	08/07/2025	INTERNAL REVENUE SERVICE LEVY	364.17
INTERNATIONAL BACCALAUREATE	08/28/2025	DUES AND FEES	12,790.00
INTERSTATE TRANSPORTATION EQUIPMENT INC	08/28/2025	VEHICLE REPAIRS	2,786.58
INTERSTATE TRANSPORTATION EQUIPMENT INC	08/14/2025	VEHICLE REPAIRS	3,498.26
INTERSTATE TRANSPORTATION EQUIPMENT INC	08/21/2025	VEHICLE REPAIRS	5,120.39
IXL LEARNING INC	08/21/2025	TECHNOLOGY PURCHASED SERVICES	1,420.46
J SQUARED MCR LLC	08/28/2025	INSTRUCTIONAL PROGS IMPRV SVCS	3,600.00
J W PEPPER MUSIC COMPANY	08/28/2025	INSTRUCTIONAL SUPPLIES	689.99
JACKSON ABC LLC	08/05/2025	FOOD	302.94
JDWALKER GROUP LLC	08/28/2025	MISC. OTHER PROFESSIONAL SRVCS	76,788.47
JDWALKER GROUP LLC	08/28/2025	MISCELLANEOUS PURCHASED SVCS	14,741.69
JIM WHITEHEAD TIRE SERVICE INC	08/21/2025	VEHICLE REPAIRS	1,167.75
JOHNSON CONTROLS FIRE PROTECTION LP	08/28/2025	REPAIRS & MAINTENANCE	4,314.99
JOHNSON CONTROLS FIRE PROTECTION LP	08/14/2025	REPAIRS & MAINTENANCE	11,876.84
JOHNSON CONTROLS FIRE PROTECTION LP	08/21/2025	REPAIRS & MAINTENANCE	47,856.79
JOHNSTONE SUPPLY OF COLUMBIA	08/19/2025	MAINTENANCE SUPPLIES	8,587.74
JOHNSTONE SUPPLY OF COLUMBIA	08/21/2025	MAINTENANCE SUPPLIES	10,289.38
JOHNSTONE SUPPLY OF COLUMBIA	08/19/2025	OTHER EQUIPMENT	1,808.68
JOHNSTONE SUPPLY OF COLUMBIA	08/19/2025	PURCHASES WAREHOUSE INVENTORY	12,029.99
JOHNSTONE SUPPLY OF COLUMBIA	08/21/2025	PURCHASES WAREHOUSE INVENTORY	43,297.20
JONES SCHOOL SUPPLY CO INC	08/05/2025	INSTRUCTIONAL SUPPLIES	242.72
KAPLAN SCHOOL SUPPLY CORP	08/28/2025	FURNITURE & FIXTURES	329.56
KAPLAN SCHOOL SUPPLY CORP	08/14/2025	INSTRUCTIONAL SUPPLIES	1,374.84
KCI TECHNOLOGIES	08/28/2025	TECHNICAL SERVICES	4,475.00
KDZN LLC	08/05/2025	MISCELLANEOUS PURCHASED SVCS	2,500.00
KENDALL BELTON	08/28/2025	SERVICES PURCHASED LOCALLY	375.00
KENDALL/HUNT PUBLISHING CO	08/07/2025	PROFESSIONAL DEVLPMNT IN STATE	3,000.00
KEN'S TENTS	08/19/2025	MISCELLANEOUS PURCHASED SVCS	702.00
KEN'S TENTS	08/14/2025	MISCELLANEOUS PURCHASED SVCS	1,566.00
KERSHAW COUNTY SCHOOL DISTRICT	08/28/2025	TUITION - OTHER LEAS'S IN STAT	1,960.92
KEVIN D HEBERT	08/14/2025	CLASSROOM SUPPLIES	4,500.00
KEY LEARNING CENTER AT CAROLINA DAY SCHOOL	08/14/2025	INSTRUCTIONAL PROGS IMPRV SVCS	12,846.00
KEY LEARNING CENTER AT CAROLINA DAY SCHOOL	08/14/2025	PROFESSIONAL SUPPLIES/MATERIAL	5,000.00

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KIKI'S CHICKEN AND WAFFLES LLC	08/05/2025	FOOD	1,120.00
KIKI'S CHICKEN AND WAFFLES LLC	08/07/2025	INITIATIVE FOOD	840.00
KIMBALL MIDWEST	08/21/2025	PURCHASES VEHICLE MAINT INV	318.66
KIMBALL MIDWEST	08/14/2025	VEHICLE REPAIRS	929.67
KINDLY PREPARED TREATS & MORE	08/14/2025	FOOD	450.00
KINDLY PREPARED TREATS & MORE	08/05/2025	FOOD	2,025.00
KINGSTON BAY TRAVEL LLC	08/21/2025	PROF DEVELOPMENT OUT OF STATE	403.87
KW ENVIRONMENTAL LLC	08/21/2025	REPAIRS & MAINTENANCE	8,000.00
LAKESHORE LEARNING MATERIALS	08/28/2025	FURNITURE & FIXTURES	593.02
LAKESHORE LEARNING MATERIALS	08/14/2025	INSTRUCTIONAL SUPPLIES	1,940.97
LAKESHORE LEARNING MATERIALS	08/21/2025	INSTRUCTIONAL SUPPLIES	1,950.15
LAKESHORE LEARNING MATERIALS	08/28/2025	INSTRUCTIONAL SUPPLIES	6,472.54
LAMAR FLORIDA INC.	08/07/2025	ADVERTISING	1,664.00
LAMAR FLORIDA INC.	08/28/2025	TECHNOLOGY PURCHASED SERVICES	1,021.00
LAUGH N LEAP LLC	08/28/2025	MISCELLANEOUS PURCHASED SVCS	399.16
LAUGH N LEAP LLC	08/07/2025	MISCELLANEOUS PURCHASED SVCS	846.70
LEARN BY DOING INC	08/07/2025	TECHNOLOGY SOFTWARE SUPPLIES	18,997.20
LEE TRANSPORT EQUIPMENT INC	08/21/2025	VEHICLE REPAIRS	216.00
LEE TRANSPORT EQUIPMENT INC	08/14/2025	VEHICLE REPAIRS	940.57
LEGGETT PROFESSIONAL TREE SERVICE	08/26/2025	LAWN CARE SERVICES	4,700.00
LEGGETT PROFESSIONAL TREE SERVICE	08/21/2025	REPAIRS & MAINTENANCE	1,650.00
LEIGHTRONIX, INC	08/05/2025	TECHNOLOGY PURCHASED SERVICES	4,188.00
LEONARDOS	08/19/2025	UNIFORMS	1,420.60
LEVEL LEARNING INC	08/28/2025	TECHNOLOGY SOFTWARE SUPPLIES	7,600.00
LEWIS GREENVIEW ELEMENTARY	08/14/2025	CLASSROOM SUPPLIES	1,000.00
LEXIA LEARNING SYSTEMS, LLC	08/14/2025	TECHNOLOGY SOFTWARE SUPPLIES	249,975.00
LEXINGTON DRY CLEANING	08/21/2025	INSTRUCTIONAL SUPPLIES	423.75
LISA ADARVE	08/21/2025	INSTRUCTIONAL SUPPLIES	255.96
LITTLE JOHNNY LLC	08/21/2025	PUPIL SERVICES	3,075.00
LIZARDS THICKET	08/21/2025	FOOD	713.43
LIZARDS THICKET	08/05/2025	FOOD	932.42
LIZARDS THICKET	08/14/2025	FOOD	1,549.95
LIZARD'S THICKET RESTAURANT	08/07/2025	FOOD	576.91
LLE CONSTRUCTION GROUP LLC	08/21/2025	CLEANING SERVICES	9,650.00
LLE CONSTRUCTION GROUP LLC	08/14/2025	CONSTRUCTION SERVICES	1,760.50
LLE CONSTRUCTION GROUP LLC	08/14/2025	IMPROVEMENTS OTHER THAN BUILD	46,815.00
LLE CONSTRUCTION GROUP LLC	08/07/2025	IMPROVEMENTS OTHER THAN BUILD	84,350.00
LLE CONSTRUCTION GROUP LLC	08/28/2025	OTHER PURCHASED SERVICES	24,850.00
LORICK OFFICE PRODUCTS	08/19/2025	INSTRUCTIONAL SUPPLIES	257.58
LORICK OFFICE PRODUCTS	08/14/2025	OFFICE SUPPLIES	240.62
LORICK OFFICE PRODUCTS	08/07/2025	TECHNOLOGY SOFTWARE SUPPLIES	833.56
LORICK OFFICE PRODUCTS INC	08/28/2025	CLASSROOM SUPPLIES	243.18
LORICK OFFICE PRODUCTS INC	08/19/2025	FURNITURE & FIXTURES	4,667.22
LORICK OFFICE PRODUCTS INC	08/14/2025	FURNITURE & FIXTURES	17,575.22
LORICK OFFICE PRODUCTS INC	08/19/2025	MISCELLANEOUS PURCHASED SVCS	5,646.78
LORICK OFFICE PRODUCTS INC	08/21/2025	OFFICE SUPPLIES	204.77
LORICK OFFICE PRODUCTS INC	08/19/2025	OFFICE SUPPLIES	248.38
LORICK OFFICE PRODUCTS INC	08/14/2025	OFFICE SUPPLIES	569.78
LORICK OFFICE PRODUCTS INC	08/28/2025	OFFICE SUPPLIES	875.31
LOWES HOME CENTERS INC	08/12/2025	FURNITURE & FIXTURES	350.46
LOWES HOME CENTERS INC	08/12/2025	INSTRUCTIONAL SUPPLIES	499.23
LOWES HOME CENTERS INC	08/12/2025	OTHER EQUIPMENT	2,400.76

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LUX21	08/21/2025	MISCELLANEOUS PURCHASED SVCS	1,113.00
MAC PAPERS, INC.	08/14/2025	PURCHASES - INTERNAL SVC FUNDS	4,406.40
MACKIN LIBRARY MEDIA	08/07/2025	LIBRARY BOOKS	638.69
MAGIC SCHOOL, INC	08/21/2025	TECHNOLOGY SOFTWARE SUPPLIES	35,310.00
MAKE MUSIC	08/28/2025	TECHNOLOGY SOFTWARE SUPPLIES	1,571.92
MASTERCRAFT RENOVATION SYSTEMS LLC	08/28/2025	REPAIRS & MAINTENANCE	2,064.00
MASTERCRAFT RENOVATION SYSTEMS LLC	08/07/2025	REPAIRS & MAINTENANCE	3,140.00
MAULDIN & JENKINS LLC	08/28/2025	MISCELLANEOUS PURCHASED SVCS	9,200.00
MAULDIN & JENKINS LLC	08/28/2025	PROFESSIONAL DEVLPMNT IN STATE	9,200.00
MAURICIO RICHARDSON	08/28/2025	SERVICES PURCHASED LOCALLY	1,485.00
MCALISTERS DELI	08/19/2025	FOOD	1,093.62
MCALISTERS DELI	08/05/2025	FOOD	1,489.29
MCALISTERS DELI	08/14/2025	FOOD	10,704.58
MCGRAW HILL INC	08/28/2025	TECHNOLOGY SOFTWARE SUPPLIES	73,692.00
MCKELVEY T-SHIRT COMPANY	08/14/2025	UNIFORMS	2,111.40
MEETZE PLUMBING	08/28/2025	IMPROVEMENTS OTHER THAN BUILD	24,131.00
MGT IMPACT SOLUTIONS, LLC	08/28/2025	TECHNICAL SERVICES	45,275.00
MID-CAROLINA AHEC	08/07/2025	DUES AND FEES	3,000.00
MIDLANDS RESTAURANT SERVICE, LLC	08/28/2025	REPAIRS & MAINTENANCE	4,280.00
MIDLANDS RESTAURANT SERVICE, LLC	08/21/2025	REPAIRS & MAINTENANCE	8,380.92
MOBILE COMMUNICATIONS OF AMERICA	08/21/2025	CONSTRUCTION SERVICES	4,239.00
MOBILE COMMUNICATIONS OF AMERICA	08/07/2025	OTHER EQUIPMENT	531.88
MOBILE COMMUNICATIONS OF AMERICA	08/19/2025	REPAIRS & MAINTENANCE	2,391.00
MOBILE COMMUNICATIONS OF AMERICA	08/21/2025	REPAIRS & MAINTENANCE	66,690.00
MONTESSORI RESEARCH & DEVELOPMENT	08/21/2025	INSTRUCTIONAL SUPPLIES	1,511.08
MORRISON CONSULTING INC	08/05/2025	INSTRUCTIONAL SUPPLIES	260.00
MORRISON CONSULTING INC	08/26/2025	INSTRUCTIONAL SUPPLIES	7,013.52
MORRISON CONSULTING INC	08/26/2025	OFFICE SUPPLIES	740.88
MORRISON CONSULTING INC	08/05/2025	TECHNOLOGY PURCHASED SERVICES	9,988.60
MOTOROLA, INC	08/21/2025	TELECOMMUNICATIONS SERVICES	407.43
MTI MUSIC THEATRE INTERNATIONAL	08/21/2025	INSTRUCTIONAL SUPPLIES	740.00
MUSIC AND ARTS	08/26/2025	EQUIPMENT REPAIRS	734.44
NADSFL	08/26/2025	PROF DEVELOPMENT OUT OF STATE	250.00
NAPA AUTO PARTS	08/14/2025	INSTRUCTIONAL SUPPLIES	630.37
NAPA AUTO PARTS	08/28/2025	VEHICLE REPAIRS	290.99
NAPA AUTO PARTS	08/21/2025	VEHICLE REPAIRS	373.54
NAPA AUTO PARTS	08/07/2025	VEHICLE REPAIRS	922.84
NASCO EDUCATION LLC	08/05/2025	INSTRUCTIONAL SUPPLIES	2,418.77
NASSP	08/21/2025	DUES AND FEES	270.00
NASSP	08/19/2025	DUES AND FEES	385.00
NATIONAL ALTERNATIVE EDUCATION ASSOCIATION	08/26/2025	PROF DEVELOPMENT OUT OF STATE	595.00
NATIONAL ARCHERY IN THE SCHOOLS PROGRAM	08/05/2025	INSTRUCTIONAL SUPPLIES	3,940.92
NATIONAL ASSOCIATION FOR GIFTED CHILDREN	08/12/2025	PROF DEVELOPMENT OUT OF STATE	769.00
NATIONAL ASSOCIATION FOR GIFTED CHILDREN	08/26/2025	PROF DEVELOPMENT OUT OF STATE	769.00
NATIONAL CENTER FOR MONTESSORI IN PUBLIC	08/14/2025	INSTRUCTIONAL PROGS IMPRV SVCS	1,260.00
NATIONAL TEACHER ASSOCIATES	08/07/2025	OTHER PAYROLL DEDUCTIONS	11,032.82
NATIONAL TEACHER ASSOCIATES	08/26/2025	OTHER PAYROLL DEDUCTIONS	11,220.38
NCSM	08/12/2025	STAFF DEVELOPMENT OUT OF STATE	420.00
NEW DIRECTION SOLUTIONS LLC	08/28/2025	PUPIL SERVICES	2,891.80
NEW DIRECTION SOLUTIONS LLC	08/21/2025	PUPIL SERVICES	11,857.50
NEWSELA	08/21/2025	TECHNOLOGY SOFTWARE SUPPLIES	235,631.97
NIET	08/21/2025	INSTRUCTIONAL PROGS IMPRV SVCS	8,250.00

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NIET	08/14/2025	INSTRUCTIONAL PROGS IMPRV SVCS	9,625.00
NO NAME INC	08/14/2025	FOOD	822.78
NU-IDEA SCHOOL SUPPLY CO.,INC.	08/28/2025	FURNITURE & FIXTURES	17,224.05
OCCIDENTAL LIFE INSURANCE COMPANY	08/07/2025	OTHER PAYROLL DEDUCTIONS	415.79
OCCIDENTAL LIFE INSURANCE COMPANY	08/26/2025	OTHER PAYROLL DEDUCTIONS	415.79
ODP BUSINESS SOLUTIONS	08/14/2025	CLASSROOM SUPPLIES	215.14
ODP BUSINESS SOLUTIONS	08/07/2025	CLASSROOM SUPPLIES	262.91
ODP BUSINESS SOLUTIONS	08/28/2025	CLASSROOM SUPPLIES	726.21
ODP BUSINESS SOLUTIONS	08/14/2025	FOOD	589.96
ODP BUSINESS SOLUTIONS	08/07/2025	FOOD	1,707.70
ODP BUSINESS SOLUTIONS	08/28/2025	FURNITURE & FIXTURES	249.46
ODP BUSINESS SOLUTIONS	08/07/2025	FURNITURE & FIXTURES	488.16
ODP BUSINESS SOLUTIONS	08/14/2025	FURNITURE & FIXTURES	1,859.68
ODP BUSINESS SOLUTIONS	08/07/2025	INSTRUCTIONAL SUPPLIES	1,709.95
ODP BUSINESS SOLUTIONS	08/14/2025	INSTRUCTIONAL SUPPLIES	5,948.74
ODP BUSINESS SOLUTIONS	08/28/2025	INSTRUCTIONAL SUPPLIES	6,227.10
ODP BUSINESS SOLUTIONS	08/12/2025	OFFICE SUPPLIES	296.83
ODP BUSINESS SOLUTIONS	08/14/2025	OFFICE SUPPLIES	1,014.61
ODP BUSINESS SOLUTIONS	08/28/2025	OFFICE SUPPLIES	1,441.93
ODP BUSINESS SOLUTIONS	08/07/2025	OFFICE SUPPLIES	2,986.97
ODP BUSINESS SOLUTIONS	08/14/2025	PURCHASES WAREHOUSE INVENTORY	7,161.88
ODP BUSINESS SOLUTIONS	08/28/2025	TECHNOLOGY SOFTWARE SUPPLIES	1,294.43
ODP BUSINESS SOLUTIONS	08/14/2025	TECHNOLOGY SOFTWARE SUPPLIES	2,165.66
ODP BUSINESS SOLUTIONS	08/07/2025	TECHNOLOGY SOFTWARE SUPPLIES	4,920.13
OFFICE DEPOT	08/28/2025	INSTRUCTIONAL SUPPLIES	1,507.35
OFFICE DEPOT	08/28/2025	OFFICE SUPPLIES	1,288.07
OFFICE DEPOT	08/28/2025	TECHNOLOGY SOFTWARE SUPPLIES	1,371.04
OFFICE OF INSURANCE SERVICES	08/07/2025	DENTAL INSURANCE -EMPLOYER	166,253.10
OFFICE OF INSURANCE SERVICES	08/07/2025	DEPENDENT LIFE INSURANCE DED.	4,454.30
OFFICE OF INSURANCE SERVICES	08/07/2025	EYE MED VISION-EMPLOYEE	23,677.64
OFFICE OF INSURANCE SERVICES	08/07/2025	HEALTH INSURANCE - EMPLOYER	2,711,343.12
OFFICE OF INSURANCE SERVICES	08/07/2025	LIFE INSURANCE DEDUCTION	68,867.20
OFFICE OF INSURANCE SERVICES	08/07/2025	TOBACCO SUR CHARGE	5,260.00
ORKIN PEST CONTROL LLC	08/05/2025	OTHER PURCHASED SERVICES	2,500.00
ORKIN PEST CONTROL LLC	08/07/2025	OTHER PURCHASED SERVICES	3,925.39
P & B PROMOTIONALS	08/28/2025	OFFICE SUPPLIES	2,167.83
PALMETTO LANGUAGE SERVICES LLC	08/14/2025	TRANSLATION SERVICES	400.00
PALMETTO METAL PRODUCTS INC	08/14/2025	PURCHASES WAREHOUSE INVENTORY	1,185.84
PALMETTO SPORTS FLOORS, LLC	08/28/2025	REPAIRS & MAINTENANCE	4,995.00
PALMETTO SPORTS FLOORS, LLC	08/21/2025	REPAIRS & MAINTENANCE	27,500.00
PARAMOUNT CUSTOM SIGNS	08/14/2025	IMPROVEMENTS OTHER THAN BUILD	166,005.32
PARTY REFLECTIONS INC	08/07/2025	MISCELLANEOUS PURCHASED SVCS	4,103.01
PDI EDUCATION INC	08/28/2025	OFFICE SUPPLIES	1,746.90
PECKNEL MUSIC COMPANY	08/14/2025	INSTRUCTIONAL SUPPLIES	3,291.92
PERFECTION LEARNING CORP	08/28/2025	INSTRUCTIONAL SUPPLIES	377.25
PERRY MANN ELECTRIC CO INC	08/28/2025	PURCHASES WAREHOUSE INVENTORY	1,475.64
PET DAIRY	08/21/2025	FOOD	598.96
PET DAIRY	08/14/2025	FOOD	1,140.03
PET DAIRY	08/28/2025	FOOD	1,217.13
PET DAIRY	08/14/2025	FOOD DAIRY PRODUCTS	11,064.48
PET DAIRY	08/21/2025	FOOD DAIRY PRODUCTS	13,204.95
PET DAIRY	08/28/2025	FOOD DAIRY PRODUCTS	26,018.86

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PETROLEUM TRADERS CORPORATION	08/28/2025	GASOLINE	25,329.15
PHOTOS BY FAITH	08/07/2025	MISCELLANEOUS PURCHASED SVCS	1,750.00
PITSCO EDUCATION LLC	08/28/2025	INSTRUCTIONAL SERVICES	325.00
PIZZA THE PIE LLC	08/14/2025	FOOD	438.68
POSITIVE PROMOTIONS	08/26/2025	INSTRUCTIONAL SUPPLIES	415.61
POSITIVE PROMOTIONS	08/26/2025	OFFICE SUPPLIES	518.67
POSITIVE PROMOTIONS INC	08/26/2025	INSTRUCTIONAL SUPPLIES	3,739.05
POSITIVE PROMOTIONS INC	08/26/2025	UNIFORMS	1,095.69
POTS AND PANS LLC	08/26/2025	FOOD	300.00
POTS AND PANS LLC	08/14/2025	FOOD	600.00
POTS AND PANS LLC	08/07/2025	FOOD	750.00
POTS AND PANS LLC	08/19/2025	FOOD	850.00
POTS AND PANS LLC	08/28/2025	FOOD	1,049.58
POTS AND PANS LLC	08/05/2025	FOOD	1,650.00
PREMIER BIOTECH INC	08/07/2025	MISC. OTHER PROFESSIONAL SRVCS	6,382.62
PRE-PAID LEGAL SERVICES, INC	08/26/2025	OTHER PAYROLL DEDUCTIONS	2,556.29
PRE-PAID LEGAL SERVICES, INC	08/07/2025	OTHER PAYROLL DEDUCTIONS	2,584.38
PRESENTATION SOLUTIONS INC	08/21/2025	TECHNOLOGY EQUIPMENT	675.94
PRO KITCHEN INC	08/28/2025	KITCHEN SUPPLIES	538.60
PROFESSIONAL PRINTERS INC	08/21/2025	PURCHASES - INTERNAL SVC FUNDS	1,416.96
PROJECT LEAD THE WAY INC	08/26/2025	PROFESSIONAL DEVLPMNT IN STATE	2,400.00
PROJECT LEAD THE WAY INC	08/12/2025	TECHNOLOGY PURCHASED SERVICES	9,550.00
PROPEL AVIATION CENTER LLC	08/19/2025	FIELD TRIPS	3,500.00
PULLIAM RESTORATION INC	08/28/2025	CONSTRUCTION SERVICES	18,014.37
QUILL CORPORATION	08/14/2025	CLASSROOM SUPPLIES	1,467.85
QUILL CORPORATION	08/28/2025	INSTRUCTIONAL SUPPLIES	822.46
QUILL CORPORATION	08/07/2025	INSTRUCTIONAL SUPPLIES	830.19
QUILL CORPORATION	08/21/2025	INSTRUCTIONAL SUPPLIES	4,622.81
QUILL CORPORATION	08/14/2025	OFFICE SUPPLIES	1,017.24
QUILL CORPORATION	08/21/2025	TECHNOLOGY SOFTWARE SUPPLIES	211.49
QUILL CORPORATION	08/28/2025	TECHNOLOGY SOFTWARE SUPPLIES	2,732.58
QUILL CORPORATION	08/14/2025	TECHNOLOGY SOFTWARE SUPPLIES	3,305.98
R L BRYAN	08/07/2025	INSTRUCTIONAL SUPPLIES	9,437.43
REALLY GOOD STUFF	08/28/2025	CLASSROOM SUPPLIES	248.66
RECHTIEN INTERNATIONAL TRUCKS INC	08/28/2025	VEHICLE REPAIRS	345.70
RENAISSANCE LEARNING INC	08/21/2025	TECHNOLOGY SOFTWARE SUPPLIES	422,621.79
RICHARDSON PLOWDEN & ROBINSON	08/21/2025	ATTORNEY SERVICES	3,763.00
RICHARDSON PLOWDEN & ROBINSON	08/14/2025	ATTORNEY SERVICES	8,663.49
RICHLAND COUNTY FINANCE DEPARTMENT	08/12/2025	SEWERAGE	13,010.97
RICHLAND COUNTY FINANCE DEPARTMENT	08/12/2025	WATER	1,175.08
RICHLAND COUNTY SHERIFF'S DEPT	08/21/2025	MISCELLANEOUS PURCHASED SVCS	247.50
RICHLAND COUNTY SHERIFF'S DEPT	08/14/2025	SERVICES PURCHASED LOCALLY	7,040.00
RICHLAND ONE MIDDLE COLLEGE	08/14/2025	PAYMENTS TO PUBLIC CHARTER SCH	156,603.76
RIDDELL/ALL AMERICAN SPOR	08/14/2025	PUPIL ACT PURCHASED SERVICES	3,647.02
RIDDELL/ALL AMERICAN SPOR	08/07/2025	PUPIL ACTIVITIES SUPPLIES	412.97
ROCHESTER 100 INC	08/07/2025	INSTRUCTIONAL SUPPLIES	2,156.82
SAGE PUBLICATIONS, INC	08/28/2025	INSTRUCTIONAL SUPPLIES	487.40
SAGE PUBLICATIONS, INC	08/21/2025	INSTRUCTIONAL SUPPLIES	1,881.95
SAGE PUBLICATIONS, INC	08/14/2025	INSTRUCTIONAL SUPPLIES	10,736.70
SALLEE PROMOTIONS INC	08/26/2025	INSTRUCTIONAL SUPPLIES	264.60
SAM'S CLUB	08/28/2025	FOOD	219.61
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	08/28/2025	DUES AND FEES	5,388.50

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SC ASSOCIATION OF SCHOOL ADMINISTRATORS	08/07/2025	PROFESSIONAL DEVLPMNT IN STATE	725.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	08/14/2025	PROFESSIONAL DEVLPMNT IN STATE	725.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	08/26/2025	PROFESSIONAL DEVLPMNT IN STATE	1,690.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	08/05/2025	PROFESSIONAL DEVLPMNT IN STATE	2,175.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	08/12/2025	STAFF DEVELOPMENT IN STATE	965.00
SC BAR LRE DIVISION	08/28/2025	FIELD TRIPS	225.00
SC DEPARTMENT OF EDUCATION	08/26/2025	GASOLINE	2,812.98
SC DEPARTMENT OF JUVENILE JUSTICE	08/12/2025	PAYMENT TO SDE (TRANSIT)	3,494.48
SC DEPARTMENT OF SOCIAL SERVICES	08/14/2025	MISCELLANEOUS PURCHASED SVCS	376.00
SC DEPT OF REVENUE	08/07/2025	OTHER PAYROLL DEDUCTIONS	2,678.34
SC DEPT OF REVENUE	08/26/2025	OTHER PAYROLL DEDUCTIONS	3,812.95
SC ELECTRIC AND GAS	08/07/2025	ELECTRICITY	977.00
SC EMPLOYMENT SECURITY COMMISSION	08/07/2025	OTHER PAYROLL DEDUCTIONS	328.16
SC EMPLOYMENT SECURITY COMMISSION	08/26/2025	OTHER PAYROLL DEDUCTIONS	641.75
SC FUTURE BUSINESS LEADERS OF AMERICA	08/19/2025	DUES AND FEES	350.00
SC HIGH SCHOOL LEAGUE	08/07/2025	PUPIL ACT PURCHASED SERVICES	360.00
SC HIGH SCHOOL LEAGUE	08/07/2025	PUPIL ACTIVITIES SUPPLIES	5,907.00
SC PHILHARMONIC ORCHESTRA	08/14/2025	INSTRUCTIONAL SERVICES	1,320.00
SC RETIREMENT SYSTEM	08/07/2025	EMPLOYER RETIREMENT	1,435.09
SC SCHOOL BOARD ASSOCIATION	08/14/2025	TECHNOLOGY PURCHASED SERVICES	5,244.96
SC SCHOOL FOR THE DEAF AND BLIND	08/26/2025	PUPIL SERVICES	550.00
SCA OF SC, LLC	08/14/2025	LAWN CARE SERVICES	5,602.50
SCA OF SC, LLC	08/07/2025	LAWN CARE SERVICES	99,813.40
SCACTE - SCHSTE	08/12/2025	PROFESSIONAL DEVLPMNT IN STATE	325.00
SCAET/EDTECH	08/26/2025	PROFESSIONAL DEVLPMNT IN STATE	275.00
SCASA	08/28/2025	DUES AND FEES	52,035.00
SCENARIO LEARNING LLC	08/28/2025	INSTRUCTIONAL PROGS IMPRV SVCS	39,100.00
SCHOLARCHIP CARD LLC	08/14/2025	TECHNOLOGY SOFTWARE SUPPLIES	42,570.00
SCHOLASTIC INC	08/07/2025	INSTRUCTIONAL SUPPLIES	15,552.00
SCHOOL DATEBOOKS INC.	08/21/2025	INSTRUCTIONAL SUPPLIES	1,581.25
SCHOOL DATEBOOKS INC.	08/14/2025	INSTRUCTIONAL SUPPLIES	4,196.66
SCHOOL DATEBOOKS INC.	08/14/2025	OFFICE SUPPLIES	2,855.63
SCHOOL MATE (A DIV OF MORRIS PRESS)	08/21/2025	INSTRUCTIONAL SUPPLIES	535.68
SCHOOL MATE (A DIV OF MORRIS PRESS)	08/07/2025	INSTRUCTIONAL SUPPLIES	2,015.53
SCHOOL NURSE SUPPLY INC	08/19/2025	HEALTH SUPPLIES	232.72
SCHOOL NURSE SUPPLY INC	08/28/2025	HEALTH SUPPLIES	1,942.76
SCHOOL NURSE SUPPLY INC	08/07/2025	OTHER EQUIPMENT	422.82
SCHOOL OUTFITTERS	08/28/2025	FURNITURE & FIXTURES	659.52
SCHOOL SPECIALTY	08/21/2025	CLASSROOM SUPPLIES	455.41
SCHOOL SPECIALTY	08/07/2025	CLASSROOM SUPPLIES	783.22
SCHOOL SPECIALTY	08/28/2025	CLASSROOM SUPPLIES	1,817.53
SCHOOL SPECIALTY	08/28/2025	FURNITURE & FIXTURES	590.59
SCHOOL SPECIALTY	08/14/2025	INSTRUCTIONAL SUPPLIES	699.14
SCHOOL SPECIALTY	08/21/2025	INSTRUCTIONAL SUPPLIES	1,109.25
SCHOOL SPECIALTY	08/28/2025	INSTRUCTIONAL SUPPLIES	1,272.35
SCHOOL SPECIALTY	08/07/2025	INSTRUCTIONAL SUPPLIES	4,707.21
SCHOOL SPECIALTY	08/28/2025	OFFICE SUPPLIES	843.47
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	08/21/2025	INSTRUCTIONAL SUPPLIES	737.20
SENN BROTHERS	08/21/2025	FOOD	3,659.14
SENN BROTHERS	08/14/2025	FOOD	3,948.89
SENN BROTHERS	08/28/2025	FOOD	6,453.30
SENN BROTHERS	08/07/2025	FOOD FF FRUITS VEGETABLES	454.35

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SENN BROTHERS	08/14/2025	FOOD FF FRUITS VEGETABLES	2,995.78
SENN BROTHERS	08/21/2025	FOOD FF FRUITS VEGETABLES	4,127.47
SENN BROTHERS	08/28/2025	FOOD FF FRUITS VEGETABLES	23,517.59
SERTOMA CLUB	08/21/2025	PUPIL ACTIVITIES SUPPLIES	220.00
SHEALY'S TRUCK CNETER INC	08/28/2025	VEHICLES	80,841.81
SHERWIN WILLIAMS	08/14/2025	PURCHASES WAREHOUSE INVENTORY	5,762.49
SHOES FOR CREWS	08/28/2025	UNIFORMS	2,051.36
SHRED WITH US	08/21/2025	MISCELLANEOUS PURCHASED SVCS	212.50
SHUMAN OWENS SUPPLY	08/14/2025	PURCHASES WAREHOUSE INVENTORY	1,170.12
SINCLAIR TELEVISION GROUP, INC	08/07/2025	ADVERTISING	1,500.03
SIZEMORE SECURITY INTERNATIONAL	08/21/2025	MISC. OTHER PROFESSIONAL SRVCS	10,280.44
SMARTERSYSTEMS LLC	08/14/2025	OTHER EQUIPMENT	1,062.25
SMARTPASS INC	08/28/2025	TECHNOLOGY PURCHASED SERVICES	5,032.00
SMITH RUBBER STAMPS AND SEALS INC	08/07/2025	OFFICE SUPPLIES	387.99
SMITH'S ADDRESSING MACHINE SERVICE	08/14/2025	INSTRUCTIONAL SUPPLIES	357.48
SMITH'S ADDRESSING MACHINE SERVICE	08/21/2025	OFFICE SUPPLIES	491.40
SNELLING PERSONNEL SERVICE	08/26/2025	MISCELLANEOUS PURCHASED SVCS	208.80
SNIDER TIRE COMPANY	08/21/2025	VEHICLE REPAIRS	1,716.07
SNIDER TIRE COMPANY	08/07/2025	VEHICLE REPAIRS	3,692.11
SOLUTION TREE	08/14/2025	PROFESSIONAL SUPPLIES/MATERIAL	1,687.35
SOMETHING SMALL CATERING LLC	08/05/2025	FOOD	570.38
SOMETHING SMALL CATERING LLC	08/28/2025	FOOD	1,271.14
SORENSEN HOLDINGS, LLC	08/14/2025	INSTRUCTIONAL PROGS IMPRV SVCS	270.00
SOUTH CAROLINA ASSOCIATION FOR MIDDLE LEVEL	08/21/2025	DUES AND FEES	225.00
SOUTH CAROLINA STATE DISBURSEMENT UNIT	08/07/2025	OTHER PAYROLL DEDUCTIONS	9,521.85
SOUTH CAROLINA STATE DISBURSEMENT UNIT	08/26/2025	OTHER PAYROLL DEDUCTIONS	9,725.00
SOUTHEAST INDUSTRIAL EQUIPMENT	08/28/2025	VEHICLE REPAIRS	729.89
SOUTHEAST INDUSTRIAL EQUIPMENT	08/21/2025	VEHICLE REPAIRS	4,912.11
SOUTHEASTERN EQUIPMENT & SUPPLY, INC	08/12/2025	REPAIRS & MAINTENANCE	1,848.51
SOUTHEASTERN EQUIPMENT & SUPPLY, INC	08/21/2025	REPAIRS & MAINTENANCE	2,052.34
SOUTHEASTERN EQUIPMENT & SUPPLY, INC	08/28/2025	REPAIRS & MAINTENANCE	3,428.05
SOUTHEASTERN EQUIPMENT & SUPPLY, INC	08/07/2025	REPAIRS & MAINTENANCE	5,785.99
SOUTHERN EDUCATIONAL SYSTEMS	08/21/2025	OTHER EQUIPMENT	14,465.03
SOUTHERN PUMP AND TANK	08/07/2025	VEHICLE REPAIRS	1,067.00
SOUTHERN VALET, LLC	08/07/2025	MISCELLANEOUS PURCHASED SVCS	1,995.00
SPECIALLY DESIGNED EDUCATIONAL SERVICES	08/28/2025	INSTRUCTIONAL SUPPLIES	5,896.68
STANLEY STEEMER INTERNATIONAL INC	08/14/2025	FURNITURE & FIXTURES	2,644.50
STAPLES	08/28/2025	CLASSROOM SUPPLIES	261.05
STAPLES	08/14/2025	CLASSROOM SUPPLIES	524.98
STAPLES	08/21/2025	CLASSROOM SUPPLIES	1,895.33
STAPLES	08/21/2025	FOOD	1,248.78
STAPLES	08/28/2025	FURNITURE & FIXTURES	396.35
STAPLES	08/21/2025	FURNITURE & FIXTURES	523.96
STAPLES	08/14/2025	FURNITURE & FIXTURES	673.99
STAPLES	08/12/2025	HEALTH SUPPLIES	3,199.91
STAPLES	08/28/2025	INSTRUCTIONAL SERVICES	1,454.82
STAPLES	08/14/2025	INSTRUCTIONAL SUPPLIES	236.93
STAPLES	08/28/2025	INSTRUCTIONAL SUPPLIES	895.97
STAPLES	08/07/2025	INSTRUCTIONAL SUPPLIES	1,558.86
STAPLES	08/26/2025	INSTRUCTIONAL SUPPLIES	3,334.48
STAPLES	08/21/2025	INSTRUCTIONAL SUPPLIES	5,026.17
STAPLES	08/26/2025	OFFICE SUPPLIES	337.61

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STAPLES	08/07/2025	OFFICE SUPPLIES	409.72
STAPLES	08/21/2025	OFFICE SUPPLIES	890.59
STAPLES	08/28/2025	OFFICE SUPPLIES	1,345.65
STAPLES	08/14/2025	OFFICE SUPPLIES	2,160.67
STAPLES	08/14/2025	TECHNOLOGY SOFTWARE SUPPLIES	1,552.53
STAPLES	08/28/2025	TECHNOLOGY SOFTWARE SUPPLIES	1,679.06
STAR MUSIC COMPANY	08/19/2025	EQUIPMENT REPAIRS	399.91
STAR MUSIC COMPANY	08/21/2025	OTHER EQUIPMENT	3,555.71
STAR MUSIC COMPANY	08/14/2025	OTHER EQUIPMENT	5,361.90
STATE BUDGET AND CONTROL BOARD	08/12/2025	TECHNOLOGY PURCHASED SERVICES	2,421.86
STATE DISBURSEMENT UNIT	08/07/2025	OTHER PAYROLL DEDUCTIONS	1,180.36
STATE DISBURSEMENT UNIT	08/26/2025	OTHER PAYROLL DEDUCTIONS	1,180.36
SUBWAY RESTAURANT #62503	08/14/2025	FOOD	1,485.00
SUBWAY T&I INC.	08/21/2025	FOOD	2,675.37
SUCCESSORIES INC	08/14/2025	OFFICE SUPPLIES	664.52
SUMMERS ESTATES LLC	08/28/2025	FOOD FF FRUITS VEGETABLES	12,750.00
SUMMERS ROOFING COMPANY, INC	08/28/2025	CONSTRUCTION SERVICES	64,003.98
SUN INC	08/28/2025	OFFICE SUPPLIES	200.09
SUN INC	08/07/2025	SERVICES PURCHASED LOCALLY	2,500.00
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	08/14/2025	MISCELLANEOUS PURCHASED SVCS	1,847.00
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	08/14/2025	SERVICES PURCHASED LOCALLY	875.00
SWATCH GRAPHICS LLC	08/28/2025	MISCELLANEOUS PURCHASED SVCS	239.21
SWATCH GRAPHICS LLC	08/28/2025	OFFICE SUPPLIES	560.16
SWEETWATER SOUND INC	08/21/2025	OTHER EQUIPMENT	3,560.28
TAZIKIS COLUMBIA LLC	08/14/2025	FOOD	304.27
TEK SYSTEMS INC	08/28/2025	MISCELLANEOUS PURCHASED SVCS	3,493.88
TENNICO OF COLUMBIA, INC	08/28/2025	IMPROVEMENTS OTHER THAN BUILD	103,433.00
THE HARTFORD	08/19/2025	GROUP LIFE	9,984.12
THE HOME DEPOT	08/12/2025	FURNITURE & FIXTURES	2,559.92
THE POLITE WAY, LLC	08/14/2025	INSTRUCTIONAL PROGS IMPRV SVCS	1,750.00
THE READING WAREHOUSE	08/14/2025	INSTRUCTIONAL SUPPLIES	293.92
THE READING WAREHOUSE	08/21/2025	OFFICE SUPPLIES	1,219.16
THE READING WAREHOUSE	08/14/2025	PROFESSIONAL SUPPLIES/MATERIAL	2,543.60
THE RON CLARK ACADEMY	08/26/2025	INSTRUCTIONAL SUPPLIES	996.44
THE RON CLARK ACADEMY	08/28/2025	TECHNOLOGY PURCHASED SERVICES	1,800.00
THERMO KING	08/14/2025	RENTAL OF EQUIPMENT & VEHICLES	3,025.35
THYSSENKRUPP ELEVATOR COMPANY	08/14/2025	CONSTRUCTION SERVICES	40,025.13
THYSSENKRUPP ELEVATOR COMPANY	08/07/2025	CONSTRUCTION SERVICES	69,518.13
THYSSENKRUPP ELEVATOR COMPANY	08/07/2025	REPAIRS & MAINTENANCE	3,714.69
TIME WARNER CABLE	08/14/2025	TELECOMMUNICATIONS SERVICES	257.95
TIME WARNER CABLE	08/28/2025	TELECOMMUNICATIONS SERVICES	257.95
TIME WARNER CABLE	08/05/2025	TELECOMMUNICATIONS SERVICES	397.03
TRANE PARTS CENTER	08/14/2025	MAINTENANCE SUPPLIES	2,587.47
TRANE PARTS CENTER	08/21/2025	MAINTENANCE SUPPLIES	4,136.63
TRANE PARTS CENTER	08/19/2025	PURCHASES WAREHOUSE INVENTORY	664.74
TRI COUNTY ELECTRIC COOP INC	08/19/2025	ELECTRICITY	1,005.00
TRI COUNTY ELECTRIC COOP INC	08/12/2025	ELECTRICITY	35,069.00
TROUBLESHOOTER A/C & REF.	08/07/2025	MISCELLANEOUS PURCHASED SVCS	345.02
TROUBLESHOOTER A/C & REF.	08/07/2025	REPAIRS & MAINTENANCE	1,157.58
TROUBLESHOOTER A/C & REF.	08/28/2025	REPAIRS & MAINTENANCE	1,701.74
TROUBLESHOOTER A/C & REF.	08/21/2025	REPAIRS & MAINTENANCE	14,909.09
TROUBLESHOOTER A/C & REF.	08/14/2025	REPAIRS & MAINTENANCE	44,328.28

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U.S. DEPARTMENT OF THE TREASURY	08/26/2025	OTHER PAYROLL DEDUCTIONS	240.21
U.S. DEPARTMENT OF THE TREASURY	08/07/2025	OTHER PAYROLL DEDUCTIONS	266.38
ULINE	08/14/2025	FURNITURE & FIXTURES	1,318.68
ULINE	08/21/2025	INSTRUCTIONAL SUPPLIES	397.00
ULINE	08/07/2025	INSTRUCTIONAL SUPPLIES	604.80
ULINE	08/14/2025	KITCHEN SUPPLIES	1,036.80
ULINE	08/14/2025	OFFICE SUPPLIES	566.22
ULINE	08/07/2025	OFFICE SUPPLIES	1,443.96
ULINE	08/21/2025	OTHER EQUIPMENT	3,516.83
UNIFIRST CORPORATION	08/19/2025	MAINTENANCE SUPPLIES	372.40
UNITED ART AND EDUCATION	08/28/2025	INSTRUCTIONAL SUPPLIES	642.29
UNITED PARCEL SERVICE	08/07/2025	MISCELLANEOUS PURCHASED SVCS	216.16
UNITED PARCEL SERVICE	08/21/2025	MISCELLANEOUS PURCHASED SVCS	585.41
UNITED REFRIGERATION INC	08/28/2025	PURCHASES WAREHOUSE INVENTORY	203.70
UNITED REFRIGERATION INC	08/19/2025	PURCHASES WAREHOUSE INVENTORY	311.44
UNITED RENTALS	08/21/2025	MISCELLANEOUS PURCHASED SVCS	997.46
UNITED WAY OF THE MIDLANDS	08/26/2025	OTHER PAYROLL DEDUCTIONS	1,788.93
UNITED WAY OF THE MIDLANDS	08/07/2025	OTHER PAYROLL DEDUCTIONS	1,792.18
UNIVERSITY OF GEORGIA	08/07/2025	INSTRUCTIONAL PROGS IMPRV SVCS	849.00
UNIVERSITY OF SOUTH CAROLINA AIKEN	08/26/2025	INSTRUCTIONAL PROGS IMPRV SVCS	6,000.00
US FOODS	08/28/2025	INSTRUCTIONAL SUPPLIES	1,176.39
VARSITY BRANDS INC	08/28/2025	INSTRUCTIONAL SUPPLIES	9,933.66
VARSITY BRANDS INC	08/28/2025	UNIFORMS	528.00
VERIZON WIRELESS	08/28/2025	TECHNOLOGY PURCHASED SERVICES	4,880.76
W T COX SUBSCRIPTIONS INC	08/21/2025	PERIODICALS	1,414.98
W W GRAINGER	08/28/2025	INSTRUCTIONAL SUPPLIES	338.17
W W GRAINGER	08/07/2025	INSTRUCTIONAL SUPPLIES	372.25
W W GRAINGER	08/28/2025	KITCHEN SUPPLIES	1,068.59
W W GRAINGER	08/21/2025	KITCHEN SUPPLIES	1,513.88
W W GRAINGER	08/21/2025	PURCHASES WAREHOUSE INVENTORY	95,979.44
W W GRAINGER	08/28/2025	PURCHASES WAREHOUSE INVENTORY	378,243.51
WASHINGTON NATIONAL INSURANCE CO	08/26/2025	OTHER PAYROLL DEDUCTIONS	41,658.23
WASHINGTON NATIONAL INSURANCE CO	08/07/2025	OTHER PAYROLL DEDUCTIONS	41,670.14
WASTE MANAGEMENT OF SOUTH CAROLINA	08/14/2025	OTHER PURCHASED PROPERTY SVCS	23,491.53
WATER SYSTEMS INC	08/21/2025	REPAIRS & MAINTENANCE	383.13
WATER SYSTEMS INC	08/28/2025	REPAIRS & MAINTENANCE	1,029.18
WESTERN STATES ENVELOPE CO	08/21/2025	PURCHASES - INTERNAL SVC FUNDS	2,346.84
WEVIDEO, INC	08/28/2025	TECHNOLOGY SOFTWARE SUPPLIES	2,550.13
WHITE & STORY LLC	08/19/2025	ATTORNEY SERVICES	1,785.50
WHITE & STORY LLC	08/21/2025	ATTORNEY SERVICES	3,435.19
WIS TV	08/07/2025	ADVERTISING	310.00
WISCONSIN CENTER FOR EDUCATION	08/07/2025	PROF DEVELOPMENT OUT OF STATE	1,210.00
WORLDWIDE EQUIPMENT OF SOUTH CAROLINA, INC.	08/07/2025	VEHICLE REPAIRS	531.14
WORLDWIDE EQUIPMENT OF SOUTH CAROLINA, INC.	08/21/2025	VEHICLE REPAIRS	2,396.73
WORTHINGTON DIRECT	08/28/2025	INSTRUCTIONAL SUPPLIES	2,149.55
WWW.CLAY-KING.COM	08/28/2025	CLASSROOM SUPPLIES	2,886.25
YABLA INC	08/28/2025	TECHNOLOGY PURCHASED SERVICES	1,404.00
YBA SHIRTS, INC.	08/26/2025	MISCELLANEOUS PURCHASED SVCS	883.25
YBA SHIRTS, INC.	08/26/2025	UNIFORMS	1,942.80
ZOOBEAN INC	08/21/2025	TECHNOLOGY SOFTWARE SUPPLIES	32,890.00