

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
100 BLACK MEN OF GREATER COLUMBIA INC	10/16/2025	DUES AND FEES	5,000.00
4 IMPRINT	10/16/2025	INSTRUCTIONAL SUPPLIES	346.59
4 IMPRINT	10/30/2025	MISCELLANEOUS PURCHASED SVCS	215.19
4 IMPRINT	10/16/2025	OFFICE SUPPLIES	6,562.64
4 IMPRINT	10/16/2025	PROMOTIONAL ITEMS	2,917.85
4 IMPRINT	10/16/2025	UNIFORMS	156.28
A ALL ANIMAL CONTROL OF SOUTH CAROLINA LLC	10/23/2025	REPAIRS & MAINTENANCE	638.00
A ALL ANIMAL CONTROL OF SOUTH CAROLINA LLC	10/02/2025	REPAIRS & MAINTENANCE	1,645.00
A C FLORA HIGH SCHOOL	10/14/2025	PUPIL ACTIVITIES SUPPLIES	514.49
A PLUS EVENTS	10/28/2025	PROF DEVELOPMENT OUT OF STATE	1,725.00
A WORLD OF SPEECH THERAPY LLC	10/16/2025	PUPIL SERVICES	4,200.00
A WORLD OF SPEECH THERAPY LLC	10/30/2025	PUPIL SERVICES	6,240.00
A3 COMMUNICATIONS	10/23/2025	REPAIRS & MAINTENANCE	435.00
A3 COMMUNICATIONS	10/02/2025	REPAIRS & MAINTENANCE	970.00
A3 COMMUNICATIONS	10/02/2025	TECHNOLOGY EQUIPMENT	23,719.76
A3 COMMUNICATIONS	10/30/2025	TECHNOLOGY EQUIPMENT	30,455.79
AARON RAILEY	10/02/2025	INSTRUCTIONAL SERVICES	1,250.00
AARON RAILEY	10/23/2025	INSTRUCTIONAL SERVICES	1,250.00
AASA	10/16/2025	PROF DEVELOPMENT OUT OF STATE	870.00
ABELINO SANTANA	10/09/2025	SERVICES PURCHASED LOCALLY	625.00
ABELINO SANTANA	10/24/2025	SERVICES PURCHASED LOCALLY	650.00
ABS ENVIRONMENTAL INC	10/03/2025	MISCELLANEOUS PURCHASED SVCS	3,050.30
ABS ENVIRONMENTAL INC	10/23/2025	MISCELLANEOUS PURCHASED SVCS	13,462.63
ABS TRANSPORTATION LLC	10/09/2025	HOME SCHOOL TRANSPORTATION	26,917.00
AC JACKSON VIDEO AND PHOTOGRAPHY	10/02/2025	MISCELLANEOUS PURCHASED SVCS	170.00
ACADEMIC HALLMARKS LLC	10/21/2025	INSTRUCTIONAL SUPPLIES	162.00
ACHIEVELT ONLINE LLC	10/16/2025	TECHNOLOGY SOFTWARE SUPPLIES	3,600.00
ADMARK SOLUTIONS	10/09/2025	OFFICE SUPPLIES	301.46
AERIE ENGINEERING	10/02/2025	TECHNICAL SERVICES	30,000.00
AERIE ENGINEERING	10/09/2025	TECHNOLOGY PURCHASED SERVICES	21,750.00
AFLAC	10/16/2025	OTHER PAYROLL DEDUCTIONS	8,292.44
AFLAC	10/24/2025	OTHER PAYROLL DEDUCTIONS	8,337.81
AINAUTICS	10/16/2025	TECHNOLOGY PURCHASED SERVICES	2,000.00
AIRGAS	10/09/2025	INSTRUCTIONAL SUPPLIES	1,606.24
AIRGAS, INC	10/09/2025	INSTRUCTIONAL SUPPLIES	3,127.51
ALISON'S MONTESSORI	10/07/2025	INSTRUCTIONAL SUPPLIES	1,504.01
ALL-CITY MANAGEMENT SERVICES, INC.	10/23/2025	SERVICES PURCHASED LOCALLY	73,131.37
ALPINE UTILITIES	10/14/2025	SEWERAGE	1,997.18
AM2, INC.	10/02/2025	INSTRUCTIONAL PROGS IMPRV SVCS	8,400.00
AMERGIS HEALTHCARE STAFFING	10/02/2025	MISCELLANEOUS PURCHASED SVCS	35,547.87
AMERGIS HEALTHCARE STAFFING	10/23/2025	MISCELLANEOUS PURCHASED SVCS	41,365.11
AMERGIS HEALTHCARE STAFFING	10/30/2025	PUPIL SERVICES	750.00
AMERGIS HEALTHCARE STAFFING	10/23/2025	PUPIL SERVICES	1,725.00
AMERGIS HEALTHCARE STAFFING	10/02/2025	PUPIL SERVICES	3,187.50
AMERICAN AMICABLE LIFE INSURANCE	10/16/2025	OTHER PAYROLL DEDUCTIONS	1,228.74
AMERICAN AMICABLE LIFE INSURANCE	10/24/2025	OTHER PAYROLL DEDUCTIONS	1,228.74
AMERICAN COUNCIL OF TEACHERS OF	10/07/2025	PROF DEVELOPMENT OUT OF STATE	390.00
AMERICAN EAGLE COMPANY INC	10/02/2025	INSTRUCTIONAL SUPPLIES	403.26
AMERICAN HERITAGE LIFE INSURANCE COMPANY	10/16/2025	OTHER PAYROLL DEDUCTIONS	203.14
AMERICAN HERITAGE LIFE INSURANCE COMPANY	10/24/2025	OTHER PAYROLL DEDUCTIONS	203.14
AMLE	10/02/2025	PROFESSIONAL MATERIALS	239.88
ANDERSONS	10/02/2025	INSTRUCTIONAL SUPPLIES	636.41
ANDYMARK, INC	10/07/2025	INSTRUCTIONAL SUPPLIES	615.32

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ANNEMARIE B MATHEWS	10/16/2025	OTHER PAYROLL DEDUCTIONS	1,465.00
ANNEMARIE B MATHEWS	10/24/2025	OTHER PAYROLL DEDUCTIONS	1,465.00
AOS SPECIALTY CONTRACTORS, INC.	10/02/2025	CONSTRUCTION SERVICES	13,095.00
AOS SPECIALTY CONTRACTORS, INC.	10/02/2025	IMPROVEMENTS OTHER THAN BUILD	127,119.60
AOS SPECIALTY CONTRACTORS, INC.	10/23/2025	REPAIRS & MAINTENANCE	44,362.20
AOS SPECIALTY CONTRACTORS, INC.	10/02/2025	TECHNICAL SERVICES	62,327.50
AOTA	10/16/2025	PROF DEVELOPMENT OUT OF STATE	528.00
APPLE COMPUTER	10/23/2025	TECHNOLOGY EQUIPMENT	2,425.68
APPLE STORE	10/07/2025	TECHNOLOGY SOFTWARE SUPPLIES	106.92
APPLEONE EMPLOYMENT SERVICES	10/09/2025	MISCELLANEOUS PURCHASED SVCS	568.96
APPLEONE EMPLOYMENT SERVICES	10/30/2025	MISCELLANEOUS PURCHASED SVCS	1,020.32
APPLEONE EMPLOYMENT SERVICES	10/16/2025	MISCELLANEOUS PURCHASED SVCS	1,414.19
APPLEONE EMPLOYMENT SERVICES	10/23/2025	MISCELLANEOUS PURCHASED SVCS	7,446.19
APPLEONE EMPLOYMENT SERVICES	10/02/2025	MISCELLANEOUS PURCHASED SVCS	10,460.32
ARBITRAGE COMPLIANCE SPECIALISTS	10/02/2025	ARBITRAGE EXPENSE	1,200.00
ARNOLD ULLMAN CONSTRUCTION	10/02/2025	CONSTRUCTION SERVICES	1,747.00
ARNOLD ULLMAN CONSTRUCTION	10/02/2025	REPAIRS & MAINTENANCE	8,273.50
ARNOLD ULLMAN CONSTRUCTION	10/23/2025	REPAIRS & MAINTENANCE	8,937.55
ASAP RESPONSE LLC	10/07/2025	REPAIRS & MAINTENANCE	2,573.55
ASE EDUCATION FOUNDATION	10/30/2025	TECHNOLOGY PURCHASED SERVICES	4,289.76
ASSOCIATION FOR BEHAVIOR ANALYSIS INTERNATIONAL	10/28/2025	PROF DEVELOPMENT OUT OF STATE	590.00
AT & T	10/07/2025	INSTRUCTIONAL SERVICES	2,397.15
AT & T	10/16/2025	INSTRUCTIONAL SERVICES	2,397.15
AT & T	10/07/2025	MAINTENANCE SUPPLIES	951.25
AT & T	10/16/2025	MAINTENANCE SUPPLIES	951.25
AT & T	10/07/2025	MISCELLANEOUS PURCHASED SVCS	619.69
AT & T	10/16/2025	MISCELLANEOUS PURCHASED SVCS	760.95
AT & T	10/16/2025	MOBILE TELEPHONE	22,513.06
AT & T	10/07/2025	MOBILE TELEPHONE	23,815.09
AT & T	10/07/2025	OFFICE SUPPLIES	232.05
AT & T	10/16/2025	OFFICE SUPPLIES	232.05
AT & T	10/16/2025	TECHNOLOGY EQUIPMENT	345.94
AT & T	10/07/2025	TECHNOLOGY EQUIPMENT	3,233.09
AT & T	10/07/2025	TECHNOLOGY PURCHASED SERVICES	532.70
AT & T	10/16/2025	TECHNOLOGY PURCHASED SERVICES	532.70
AT & T	10/07/2025	TECHNOLOGY SOFTWARE SUPPLIES	247.80
AT & T	10/16/2025	TECHNOLOGY SOFTWARE SUPPLIES	247.80
AT & T	10/07/2025	TELECOMMUNICATIONS SERVICES	671.31
AT & T	10/16/2025	TELECOMMUNICATIONS SERVICES	671.31
AT & T	10/14/2025	TELEPHONE	204.73
AT & T	10/23/2025	TELEPHONE	655.26
AT & T	10/16/2025	TELEPHONE	1,137.63
AT & T	10/07/2025	TELEPHONE	1,737.68
ATE I LLC	10/21/2025	FOOD	1,160.28
AUSTIN CLASSICAL GUITAR SOCIETY	10/23/2025	TECHNOLOGY SOFTWARE SUPPLIES	324.00
AUTO SAFETY GLASS	10/02/2025	VEHICLE REPAIRS	446.45
AUTO ZONE	10/23/2025	VEHICLE REPAIRS	245.07
AUTO ZONE	10/02/2025	VEHICLE REPAIRS	375.26
AVANTIS EDUCATION INC	10/09/2025	INSTRUCTIONAL SUPPLIES	830.52
AVID CENTER	10/28/2025	PROF DEVELOPMENT OUT OF STATE	820.00
B&G LANDSCAPING OF SC LLC	10/23/2025	LAWN CARE SERVICES	9,230.00
B&G LANDSCAPING OF SC LLC	10/16/2025	LAWN CARE SERVICES	10,270.00
B&G LANDSCAPING OF SC LLC	10/23/2025	REPAIRS & MAINTENANCE	1,235.00

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B&H PHOTO VIDEO	10/02/2025	INSTRUCTIONAL SUPPLIES	403.39
B&H PHOTO VIDEO	10/23/2025	OTHER EQUIPMENT	4,759.66
BALLOONOPUS	10/02/2025	OFFICE SUPPLIES	533.93
BANK OF AMERICA	10/16/2025	FOOD	144.47
BANK OF AMERICA	10/16/2025	GASOLINE	200.00
BANK OF AMERICA	10/16/2025	INSTRUCTIONAL SUPPLIES	3,268.31
BANK OF AMERICA	10/16/2025	KITCHEN SUPPLIES	823.73
BANK OF AMERICA	10/16/2025	MAINTENANCE SUPPLIES	19,177.81
BANK OF AMERICA	10/16/2025	OFFICE SUPPLIES	2,344.55
BANK OF AMERICA	10/16/2025	PROF DEVELOPMENT OUT OF STATE	1,263.41
BANK OF AMERICA	10/16/2025	PROFESSIONAL DEVLPMNT IN STATE	630.20
BANK OF AMERICA	10/16/2025	PROMOTIONAL ITEMS	274.55
BANK OF AMERICA	10/16/2025	PURCHASES - INTERNAL SVC FUNDS	3,505.78
BANK OF AMERICA	10/16/2025	PURCHASES VEHICLE MAINT INV	588.08
BANK OF AMERICA	10/16/2025	PURCHASES WAREHOUSE INVENTORY	13,838.30
BANK OF AMERICA	10/16/2025	STAFF DEVELOPMENT IN STATE	625.00
BANK OF AMERICA	10/16/2025	SUPPLIES	151.63
BANK OF AMERICA	10/16/2025	TECHNOLOGY SOFTWARE SUPPLIES	1,221.83
BARNES & NOBLE BOOKSELLERS INC	10/02/2025	TEXTBOOKS	6,978.39
BARNES & NOBLE BOOKSELLERS INC	10/23/2025	TEXTBOOKS	11,373.53
BARNES AND NOBLE BOOKSTORE	10/23/2025	INSTRUCTIONAL SUPPLIES	347.50
BARNES AND NOBLE BOOKSTORE	10/09/2025	INSTRUCTIONAL SUPPLIES	4,297.29
BARNES AND NOBLE BOOKSTORE	10/02/2025	INSTRUCTIONAL SUPPLIES	4,947.98
BARNES AND NOBLE BOOKSTORE	10/02/2025	MISCELLANEOUS PURCHASED SVCS	399.75
BARNES AND NOBLE BOOKSTORE	10/23/2025	PROFESSIONAL MATERIALS	271.45
BARNES AND NOBLE BOOKSTORE	10/09/2025	PROFESSIONAL MATERIALS	463.80
BARNES AND NOBLE BOOKSTORE	10/02/2025	PROFESSIONAL MATERIALS	601.40
BARNES AND NOBLE BOOKSTORE	10/09/2025	PROFESSIONAL SUPPLIES/MATERIAL	1,604.82
BARRS RECREATION LLC	10/23/2025	IMPROVEMENTS OTHER THAN BUILD	404,493.32
BC INDUSTRIAL SUPPLY, INC.	10/23/2025	MAINTENANCE SUPPLIES	434.15
BC INDUSTRIAL SUPPLY, INC.	10/23/2025	OTHER EQUIPMENT	1,877.21
BDV CULTURAL EXCHANGE	10/23/2025	INSTR SVCS-CONTRACT TCHR	9,750.00
BENEDICT COLLEGE	10/30/2025	DUES AND FEES	500.00
BIG LITTLE VOICES PEDIATRIC THERAPY LLC	10/02/2025	MISCELLANEOUS PURCHASED SVCS	2,378.00
BIG LITTLE VOICES PEDIATRIC THERAPY LLC	10/23/2025	MISCELLANEOUS PURCHASED SVCS	2,460.00
BIG RED BOX	10/02/2025	OTHER PURCHASED PROPERTY SVCS	1,655.00
BIG RED BOX	10/23/2025	OTHER PURCHASED PROPERTY SVCS	3,592.00
BILINGUAL DICTIONARIES, INC.	10/02/2025	INSTRUCTIONAL SUPPLIES	100.87
BLAINE RAY WORKSHOPS, INC	10/16/2025	TEXTBOOKS	242.00
BOARD MEMBER 10	10/23/2025	TELEPHONE	150.00
BOARD MEMBER 10	10/30/2025	TELEPHONE	150.00
BONITZ CONTRACTING COMPANY INC	10/02/2025	CONSTRUCTION SERVICES	13,962.42
BONITZ CONTRACTING COMPANY INC	10/23/2025	CONSTRUCTION SERVICES	39,214.25
BOONE HALL PLANTATION AND GARDENS	10/28/2025	FIELD TRIPS	995.40
BOYKIN & DAVIS LLC	10/02/2025	ATTORNEY SERVICES	2,692.91
BRIANNA SUMTER	10/24/2025	SERVICES PURCHASED LOCALLY	1,025.00
BRIANNA SUMTER	10/09/2025	SERVICES PURCHASED LOCALLY	1,050.00
BROOKWOOD FARMS	10/16/2025	VENDOR PREPARED FOODS	7,840.00
BURMAX COMPANY	10/09/2025	INSTRUCTIONAL SUPPLIES	3,510.19
C KING EDUCATION INC	10/23/2025	INSTRUCTIONAL PROGS IMPRV SVCS	1,700.00
C KING EDUCATION INC	10/02/2025	INSTRUCTIONAL PROGS IMPRV SVCS	3,400.00
C A JOHNSON HIGH SCHOOL	10/14/2025	PUPIL ACTIVITIES SUPPLIES	514.49
C A JOHNSON HIGH SCHOOL	10/16/2025	REVENUE FROM OTHR LOCAL SOURCE	4,000.00

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CABLE & CONNECTIONS	10/02/2025	SUPPLIES	271.06
CABLE & CONNECTIONS	10/23/2025	SUPPLIES	530.35
CAMBRIA COLUMBIA	10/02/2025	MISCELLANEOUS PURCHASED SVCS	690.53
CAMPBELL OIL COMPANY	10/23/2025	GASOLINE	22,586.68
CAMPBELL'S GARAGE	10/21/2025	LITIGATION AND SETTLEMENTS	3,948.79
CAMPBELL'S GARAGE	10/23/2025	VEHICLE REPAIRS	175.00
CAPITAL WASTE SERVICES, LLC	10/09/2025	OTHER PURCHASED PROPERTY SVCS	340.00
CAPITAL WASTE SERVICES, LLC	10/30/2025	OTHER PURCHASED PROPERTY SVCS	340.00
CAPITAL WASTE SERVICES, LLC	10/09/2025	RENTAL OF EQUIPMENT & VEHICLES	729.06
CAPITAL WASTE SERVICES, LLC	10/30/2025	RENTAL OF EQUIPMENT & VEHICLES	2,765.52
CARNESHIA LOMAX	10/24/2025	SERVICES PURCHASED LOCALLY	200.00
CARNESHIA LOMAX	10/09/2025	SERVICES PURCHASED LOCALLY	250.00
CAROLINA AQUARIUM	10/02/2025	MISCELLANEOUS PURCHASED SVCS	250.00
CAROLINA ASBESTOS SERVICES	10/09/2025	TECHNICAL SERVICES	3,650.00
CAROLINA BACKFLOW SPECIALTIES	10/09/2025	REPAIRS & MAINTENANCE	1,668.00
CAROLINA BIOMEDICAL SERVICES INC	10/23/2025	PUPIL ACTIVITIES SUPPLIES	1,400.00
CAROLINA HANDLING	10/30/2025	EQUIPMENT REPAIRS	1,992.91
CAROLINA INDUSTRIAL PRODUCTS	10/30/2025	REPAIRS & MAINTENANCE	225.00
CAROLINA OFFICE EQUIPMENT	10/02/2025	INSTRUCTIONAL SUPPLIES	680.40
CAROLINA OFFICE EQUIPMENT	10/02/2025	OFFICE SUPPLIES	591.84
CAROLINA SCHOOL FOR INQUIRY INC	10/16/2025	PAYMENTS TO PUBLIC CHARTER SCH	156,290.55
CAROLINA SCREEN PRINTERS	10/31/2025	INSTRUCTIONAL SUPPLIES	829.85
CAROLINA SCREEN PRINTERS	10/07/2025	INSTRUCTIONAL SUPPLIES	1,247.71
CAROLINA SCREEN PRINTERS	10/16/2025	UNIFORMS	3,074.86
CAROLINA TESOL	10/14/2025	PROF DEVELOPMENT OUT OF STATE	330.00
CARSON-DELLOSA PUBLISHING CO INC	10/09/2025	INSTRUCTIONAL SUPPLIES	6,397.00
CASIE	10/09/2025	PROFESSIONAL DEVLPMNT IN STATE	950.00
CBG ACQUISITION COMPANY	10/16/2025	OTHER EQUIPMENT	117,770.11
CDW GOVERNMENT INC	10/30/2025	OTHER EQUIPMENT	1,768.15
CDW GOVERNMENT INC	10/30/2025	TECHNOLOGY EQUIPMENT	3,521.40
CDW GOVERNMENT INC	10/30/2025	TECHNOLOGY SOFTWARE SUPPLIES	740.48
CDW LLC	10/02/2025	TECHNOLOGY EQUIPMENT	1,492.34
CDW LLC	10/30/2025	TECHNOLOGY EQUIPMENT	17,682.55
CDW LLC	10/30/2025	TECHNOLOGY PURCHASED SERVICES	1,159.76
CDW LLC	10/30/2025	TECHNOLOGY SOFTWARE SUPPLIES	1,300.64
CENTER FOR EDUCATOR RETENTION	10/09/2025	MISCELLANEOUS PURCHASED SVCS	600.00
CENTER FOR YOUTH ISSUES INC	10/16/2025	STAFF DEVELOPMENT IN STATE	155.00
CERTIFIED TRANSLATION SERVICES	10/23/2025	TRANSLATION SERVICES	903.49
CHARACTER LINES	10/02/2025	UNIFORMS	1,987.82
CHAUNCEY B DUCKETT	10/24/2025	SERVICES PURCHASED LOCALLY	225.00
CHECKER YELLOW CAB INC	10/16/2025	HOME SCHOOL TRANSPORTATION	60,834.25
CHECKER YELLOW CAB INC	10/02/2025	HOME SCHOOL TRANSPORTATION	355.00
CHECKER YELLOW CAB INC	10/09/2025	HOME SCHOOL TRANSPORTATION	852.00
CHECKER YELLOW CAB INC	10/09/2025	HOME SCHOOL TRANSPORTATION	8,216.25
CHEF WORKS INC	10/02/2025	INSTRUCTIONAL SUPPLIES	446.33
CHEF WORKS INC	10/23/2025	INSTRUCTIONAL SUPPLIES	915.94
CHENEY BROTHERS	10/02/2025	INSTRUCTIONAL SUPPLIES	1,294.99
CHENEY BROTHERS	10/23/2025	INSTRUCTIONAL SUPPLIES	1,741.13
CHICK-FIL-A FIVE POINTS	10/07/2025	FOOD	145.15
CHICK-FIL-A ORANGEBURG	10/23/2025	FOOD	1,296.00
CHINA SPROUT INC	10/07/2025	INSTRUCTIONAL SUPPLIES	853.35
CHRIS WABICH	10/02/2025	EQUIPMENT REPAIRS	1,500.00
CHRISTOPHER ALDEGUER	10/21/2025	INSTRUCTIONAL SERVICES	2,650.00

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CHRISTOPHER M MORRIS	10/09/2025	SERVICES PURCHASED LOCALLY	375.00
CHRISTOPHER M MORRIS	10/24/2025	SERVICES PURCHASED LOCALLY	475.00
CINTAS CORPORATION	10/02/2025	UNIFORMS	830.62
CITY OF COLUMBIA CUSTOMER SERVICE	10/09/2025	SEWERAGE	520.76
CITY OF COLUMBIA CUSTOMER SERVICE	10/23/2025	SEWERAGE	3,462.76
CITY OF COLUMBIA CUSTOMER SERVICE	10/21/2025	SEWERAGE	3,815.21
CITY OF COLUMBIA CUSTOMER SERVICE	10/16/2025	SEWERAGE	4,076.69
CITY OF COLUMBIA CUSTOMER SERVICE	10/14/2025	SEWERAGE	4,327.50
CITY OF COLUMBIA CUSTOMER SERVICE	10/07/2025	SEWERAGE	4,465.13
CITY OF COLUMBIA CUSTOMER SERVICE	10/28/2025	SEWERAGE	9,390.62
CITY OF COLUMBIA CUSTOMER SERVICE	10/23/2025	STORM DRAINAGE FEE	29,754.21
CITY OF COLUMBIA CUSTOMER SERVICE	10/09/2025	WATER	380.61
CITY OF COLUMBIA CUSTOMER SERVICE	10/23/2025	WATER	7,749.24
CITY OF COLUMBIA CUSTOMER SERVICE	10/14/2025	WATER	9,108.03
CITY OF COLUMBIA CUSTOMER SERVICE	10/07/2025	WATER	10,191.72
CITY OF COLUMBIA CUSTOMER SERVICE	10/21/2025	WATER	12,197.56
CITY OF COLUMBIA CUSTOMER SERVICE	10/28/2025	WATER	13,427.04
CITY OF COLUMBIA CUSTOMER SERVICE	10/16/2025	WATER	14,510.69
CLEMSON UNIVERSITY	10/16/2025	INSTRUCTIONAL PROGS IMPRV SVCS	29,660.00
CLEVERBRIDGE, INC.	10/21/2025	TECHNOLOGY SOFTWARE SUPPLIES	109.00
CMSTEP LLC	10/23/2025	OFFICE SUPPLIES	1,080.00
COAST TO COAST COMPUTER PRODUCTS INC.	10/23/2025	TECHNOLOGY SOFTWARE SUPPLIES	362.84
COAST TO COAST COMPUTER PRODUCTS INC.	10/16/2025	TECHNOLOGY SOFTWARE SUPPLIES	891.99
COLAJAZZ FOUNDATION	10/02/2025	INSTRUCTIONAL SERVICES	1,000.00
COLLEGE BOARD	10/09/2025	DUES AND FEES	400.00
COLLEGE BOARD	10/23/2025	DUES AND FEES	400.00
COLLIERS KEENAN INC	10/28/2025	RENTING LAND AND BUILDINGS	6,894.75
COLONIAL LIFE AND ACCIDENT INS	10/16/2025	OTHER PAYROLL DEDUCTIONS	419.26
COLONIAL LIFE AND ACCIDENT INS	10/24/2025	OTHER PAYROLL DEDUCTIONS	419.26
COLUMBIA CHILDREN'S THEATRE	10/09/2025	INSTRUCTIONAL SERVICES	405.50
COLUMBIA CONCESSIONS AND CATERING LLC	10/10/2025	FOOD	3,600.00
COLUMBIA CONCESSIONS AND CATERING LLC	10/10/2025	RENTALS	3,564.00
COLUMBIA HIGH SCHOOL	10/14/2025	PUPIL ACTIVITIES SUPPLIES	514.49
COLUMBIA WIND AIR COMPANY	10/03/2025	PURCHASES WAREHOUSE INVENTORY	881.60
COMMUNICATION DYNASTY	10/30/2025	PUPIL SERVICES	9,640.00
COMMUNICATION DYNASTY	10/23/2025	PUPIL SERVICES	10,444.00
COMMUNICATION SUPPLY CORP	10/02/2025	SUPPLIES	736.16
COMPUTER SALES AND SERVICES CORP	10/02/2025	TECHNOLOGY SOFTWARE SUPPLIES	2,898.72
CONNECTICUT CENTRALIZED CHILD	10/16/2025	OTHER PAYROLL DEDUCTIONS	238.99
CONNECTICUT CENTRALIZED CHILD	10/24/2025	OTHER PAYROLL DEDUCTIONS	238.99
CONTINENTAL PRESS, INC	10/16/2025	TEXTBOOKS	665.50
CONTRACT CONSTRUCTION INC	10/28/2025	IMPROVEMENTS OTHER THAN BUILD	474,061.72
CONTRACT CONSTRUCTION INC	10/16/2025	LITIGATION AND SETTLEMENTS	900,000.00
CONVERGED NETWORKS, LLC	10/21/2025	TECHNOLOGY PURCHASED SERVICES	269.22
CONVERGED NETWORKS, LLC	10/09/2025	TELEPHONE	25,276.00
COOLE SCHOOL	10/07/2025	INSTRUCTIONAL SUPPLIES	1,959.66
CORWIN PRESS INC	10/02/2025	INSTRUCTIONAL PROGS IMPRV SVCS	8,500.00
CORWIN PRESS INC	10/09/2025	INSTRUCTIONAL PROGS IMPRV SVCS	8,500.00
CORWIN PRESS INC	10/30/2025	INSTRUCTIONAL PROGS IMPRV SVCS	8,500.00
CORWIN PRESS INC	10/23/2025	INSTRUCTIONAL SUPPLIES	346.86
CORWIN PRESS INC	10/30/2025	INSTRUCTIONAL SUPPLIES	369.03
CPR ASAP CENTER	10/21/2025	INSTRUCTIONAL SUPPLIES	1,155.00
CPR ASAP CENTER	10/31/2025	INSTRUCTIONAL SUPPLIES	1,925.00

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CROMERS PEANUTS	10/09/2025	FOOD	906.94
CULINARY DEPOT	10/30/2025	EQUIPMENT	25,377.97
CUMMINS ATLANTIC COMPANY	10/02/2025	VEHICLE REPAIRS	457.81
CUT-RATE BATTERIES LLC	10/21/2025	OFFICE SUPPLIES	984.96
CUT-RATE BATTERIES LLC	10/21/2025	SAFETY SUPPLIES	689.58
D & J TOURS	10/28/2025	FIELD TRIPS	1,800.00
D&L LLC	10/16/2025	MAINTENANCE SUPPLIES	218.76
DARRIUS WADE	10/24/2025	SERVICES PURCHASED LOCALLY	200.00
DARRIUS WADE	10/09/2025	SERVICES PURCHASED LOCALLY	250.00
DATA RECOGNITION CORP	10/21/2025	INSTRUCTIONAL SUPPLIES	10,175.39
DC CHILD SUPPORT CLEARINGHOUSE	10/16/2025	INTERNAL REVENUE SERVICE LEVY	231.50
DC CHILD SUPPORT CLEARINGHOUSE	10/24/2025	INTERNAL REVENUE SERVICE LEVY	231.50
DEBORAH DEPAOLI	10/23/2025	INSTRUCTIONAL PROGS IMPRV SVCS	1,575.00
DELL COMPUTER CORPORATION	10/16/2025	INSTRUCTIONAL SUPPLIES	673.91
DELL COMPUTER CORPORATION	10/02/2025	OTHER EQUIPMENT	3,402.00
DELL COMPUTER CORPORATION	10/16/2025	OTHER EQUIPMENT	4,968.00
DELL COMPUTER CORPORATION	10/16/2025	TECHNOLOGY EQUIPMENT	49,516.47
DELL COMPUTER CORPORATION	10/23/2025	TECHNOLOGY EQUIPMENT	700,087.30
DELL COMPUTER CORPORATION	10/16/2025	TECHNOLOGY PURCHASED SERVICES	482,357.05
DELL COMPUTER CORPORATION	10/02/2025	TECHNOLOGY SOFTWARE SUPPLIES	561.60
DELL COMPUTER CORPORATION	10/16/2025	TECHNOLOGY SOFTWARE SUPPLIES	9,920.03
DEMCO INC.	10/23/2025	INSTRUCTIONAL SUPPLIES	417.00
DEMCO INC.	10/23/2025	OFFICE SUPPLIES	315.28
DEMCO INC.	10/02/2025	OFFICE SUPPLIES	1,558.08
DENISE H WRIGHT	10/07/2025	INSTRUCTIONAL PROGS IMPRV SVCS	2,999.00
DESIGNLAB, INC.	10/23/2025	UNIFORMS	2,311.07
DEVINE CINNAMON ROLL DELI	10/21/2025	FOOD	313.50
DICK BLICK COMPANY	10/02/2025	CLASSROOM SUPPLIES	152.32
DICK BLICK COMPANY	10/02/2025	INSTRUCTIONAL SUPPLIES	773.08
DICK SMITH FORD INC	10/30/2025	VEHICLES	124,701.00
DIDAX INC	10/16/2025	INSTRUCTIONAL SUPPLIES	166.19
DILMAR OIL COMPANY, INC	10/02/2025	OIL	815.06
DILMAR OIL COMPANY, INC	10/16/2025	OIL	974.94
DISCOVERY PLACE	10/28/2025	FIELD TRIPS	762.18
DISCOVERY PLACE	10/23/2025	FIELD TRIPS	884.80
DISNEY DESTINATION,LLC	10/28/2025	FIELD TRIPS	7,296.60
DISNEY DESTINATION,LLC	10/14/2025	FIELD TRIPS	8,219.67
DOMINION ELECTRIC	10/21/2025	ELECTRICITY	1,283.07
DOMINION ELECTRIC	10/03/2025	ELECTRICITY	190,448.03
DOMINION ELECTRIC	10/24/2025	ELECTRICITY	449,561.39
DOVE DATA PRODUCTS	10/16/2025	CLASSROOM SUPPLIES	228.92
DOVE DATA PRODUCTS	10/02/2025	TECHNOLOGY SOFTWARE SUPPLIES	3,611.52
DREHER HIGH SCHOOL	10/10/2025	DUE TO DREHER HS NJROTC	195.50
DREHER HIGH SCHOOL	10/14/2025	PUPIL ACTIVITIES SUPPLIES	514.49
DUFF FREEMAN LYON LLC	10/23/2025	ATTORNEY SERVICES	2,700.00
DUSOL COMPANY, INC.	10/23/2025	MISCELLANEOUS PURCHASED SVCS	1,900.00
DUSOL COMPANY, INC.	10/16/2025	REPAIRS & MAINTENANCE	2,845.88
DUSOL COMPANY, INC.	10/23/2025	TECHNICAL SERVICES	21,000.00
DX PRINT LLC	10/23/2025	PRINTING BINDING	454.86
EAST RICHLAND COUNTY PUBLIC	10/07/2025	SEWERAGE	6,870.60
EAU CLAIRE HIGH SCHOOL	10/14/2025	PUPIL ACTIVITIES SUPPLIES	514.49
EAU CLAIRE HIGH SCHOOL	10/28/2025	RENTAL REBATES	840.00
EDISTO LANDSCAPING CONSTRUCTION LLC	10/23/2025	IMPROVEMENTS OTHER THAN BUILD	4,500.00

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EDISTO LANDSCAPING CONSTRUCTION LLC	10/30/2025	IMPROVEMENTS OTHER THAN BUILD	6,900.00
EDISTO LANDSCAPING CONSTRUCTION LLC	10/09/2025	IMPROVEMENTS OTHER THAN BUILD	7,800.00
EDISTO LANDSCAPING CONSTRUCTION LLC	10/23/2025	REPAIRS & MAINTENANCE	4,550.00
EDISTO LANDSCAPING CONSTRUCTION LLC	10/09/2025	REPAIRS & MAINTENANCE	11,550.00
EDISTO LANDSCAPING CONSTRUCTION LLC	10/30/2025	REPAIRS & MAINTENANCE	23,280.00
EDUCATIONAL WONDERLAND INC	10/09/2025	CLASSROOM SUPPLIES	118.41
EDUCATIONAL WONDERLAND INC	10/23/2025	CLASSROOM SUPPLIES	2,695.45
EDUCATIONAL WONDERLAND INC	10/23/2025	INSTRUCTIONAL SUPPLIES	3,760.34
EDUCATIONAL WONDERLAND INC	10/23/2025	OFFICE SUPPLIES	129.85
ELDER TREE LLC	10/21/2025	INSTRUCTIONAL SUPPLIES	680.40
ELDER TREE LLC	10/16/2025	OFFICE SUPPLIES	211.49
ELECTRO-MECH SCOREBOARD CO	10/02/2025	CONSTRUCTION SERVICES	10,318.65
ELECTRO-MECH SCOREBOARD CO	10/02/2025	PUPIL ACTIVITIES SUPPLIES	648.00
ELLIOTT AUTO SUPPLY INC	10/23/2025	VEHICLE REPAIRS	1,112.23
ELLIOTT AUTO SUPPLY INC	10/02/2025	VEHICLE REPAIRS	1,205.84
EMERALDS ARTISTRY ENTERTAINMENT	10/09/2025	MISCELLANEOUS PURCHASED SVCS	1,025.00
EMMAUS CHARTER SERVICE	10/28/2025	FIELD TRIPS	2,880.00
EMMIT GILLIAM	10/24/2025	SERVICES PURCHASED LOCALLY	375.00
EMMIT GILLIAM	10/09/2025	SERVICES PURCHASED LOCALLY	600.00
EMPLOYEE 0	10/20/2025	PROFESSIONAL DEVLPMNT IN STATE	492.70
EMPLOYEE 10	10/02/2025	IN-DISTRICT TRAVEL	135.59
EMPLOYEE 10098	10/03/2025	PROF DEVELOPMENT OUT OF STATE	100.25
EMPLOYEE 10104	10/09/2025	PROFESSIONAL DEVLPMNT IN STATE	853.71
EMPLOYEE 10175	10/23/2025	IN-DISTRICT TRAVEL	266.66
EMPLOYEE 10307	10/16/2025	PROFESSIONAL DEVLPMNT IN STATE	327.60
EMPLOYEE 10395	10/03/2025	PROFESSIONAL DEVLPMNT IN STATE	156.25
EMPLOYEE 10430	10/03/2025	PROFESSIONAL DEVLPMNT IN STATE	102.80
EMPLOYEE 10690	10/03/2025	PROF DEVELOPMENT OUT OF STATE	285.64
EMPLOYEE 11	10/09/2025	PROFESSIONAL DEVLPMNT IN STATE	853.71
EMPLOYEE 1159	10/20/2025	PROFESSIONAL DEVLPMNT IN STATE	140.00
EMPLOYEE 11745	10/03/2025	PROF DEVELOPMENT OUT OF STATE	421.97
EMPLOYEE 12	10/10/2025	STAFF DEVELOPMENT IN STATE	624.30
EMPLOYEE 12066	10/16/2025	PROFESSIONAL DEVLPMNT IN STATE	668.87
EMPLOYEE 12237	10/02/2025	PROF DEVELOPMENT OUT OF STATE	748.35
EMPLOYEE 12268	10/09/2025	MISCELLANEOUS PURCHASED SVCS	286.00
EMPLOYEE 12273	10/23/2025	IN-DISTRICT TRAVEL	491.65
EMPLOYEE 12370	10/20/2025	PROFESSIONAL DEVLPMNT IN STATE	793.55
EMPLOYEE 12552	10/16/2025	TECHNOLOGY SOFTWARE SUPPLIES	123.11
EMPLOYEE 12855	10/24/2025	FOOD	1,825.45
EMPLOYEE 13	10/28/2025	PROF DEVELOPMENT OUT OF STATE	483.87
EMPLOYEE 13328	10/30/2025	PROFESSIONAL DEVLPMNT IN STATE	117.50
EMPLOYEE 13570	10/23/2025	IN-DISTRICT TRAVEL	218.02
EMPLOYEE 13665	10/23/2025	IN-DISTRICT TRAVEL	233.52
EMPLOYEE 13964	10/10/2025	ACTIVITY TRIPS	273.73
EMPLOYEE 14	10/16/2025	PROFESSIONAL DEVLPMNT IN STATE	222.60
EMPLOYEE 14018	10/07/2025	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 14348	10/23/2025	FOOD	323.55
EMPLOYEE 14444	10/14/2025	PROFESSIONAL DEVLPMNT IN STATE	793.55
EMPLOYEE 14451	10/16/2025	PROF DEVELOPMENT OUT OF STATE	854.81
EMPLOYEE 14521	10/10/2025	PROFESSIONAL DEVLPMNT IN STATE	404.58
EMPLOYEE 14595	10/03/2025	PROFESSIONAL DEVLPMNT IN STATE	156.25
EMPLOYEE 14602	10/23/2025	PROFESSIONAL DEVLPMNT IN STATE	649.74
EMPLOYEE 15	10/14/2025	PROFESSIONAL DEVLPMNT IN STATE	248.89

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EMPLOYEE 15	10/02/2025	PROFESSIONAL DEVLPMNT IN STATE	252.88
EMPLOYEE 15	10/16/2025	PROFESSIONAL DEVLPMNT IN STATE	252.88
EMPLOYEE 15	10/30/2025	PROFESSIONAL DEVLPMNT IN STATE	1,015.61
EMPLOYEE 15032	10/31/2025	TUITION REIMBURSEMENT	800.00
EMPLOYEE 15114	10/23/2025	PROFESSIONAL DEVLPMNT IN STATE	653.94
EMPLOYEE 15369	10/23/2025	IN-DISTRICT TRAVEL	298.34
EMPLOYEE 15770	10/03/2025	PROF DEVELOPMENT OUT OF STATE	482.18
EMPLOYEE 15773	10/28/2025	STAFF DEVELOPMENT IN STATE	419.38
EMPLOYEE 16	10/20/2025	PROFESSIONAL DEVLPMNT IN STATE	1,286.81
EMPLOYEE 16074	10/28/2025	PROF DEVELOPMENT OUT OF STATE	130.97
EMPLOYEE 1694	10/07/2025	PROF DEVELOPMENT OUT OF STATE	342.30
EMPLOYEE 17	10/14/2025	PROFESSIONAL DEVLPMNT IN STATE	859.15
EMPLOYEE 17006	10/16/2025	MISCELLANEOUS PURCHASED SVCS	130.00
EMPLOYEE 17177	10/07/2025	PROF DEVELOPMENT OUT OF STATE	304.54
EMPLOYEE 17403	10/28/2025	PROFESSIONAL DEVLPMNT IN STATE	172.20
EMPLOYEE 17619	10/23/2025	IN-DISTRICT TRAVEL	232.75
EMPLOYEE 1770	10/23/2025	IN-DISTRICT TRAVEL	299.46
EMPLOYEE 17887	10/28/2025	PROF DEVELOPMENT OUT OF STATE	161.91
EMPLOYEE 18	10/23/2025	IN-DISTRICT TRAVEL	125.16
EMPLOYEE 18	10/09/2025	PROFESSIONAL DEVLPMNT IN STATE	853.71
EMPLOYEE 18114	10/23/2025	PROFESSIONAL DEVLPMNT IN STATE	652.89
EMPLOYEE 18144	10/09/2025	MISCELLANEOUS PURCHASED SVCS	336.00
EMPLOYEE 18147	10/23/2025	IN-DISTRICT TRAVEL	349.30
EMPLOYEE 18390	10/07/2025	PROFESSIONAL DEVLPMNT IN STATE	200.00
EMPLOYEE 18421	10/09/2025	PROFESSIONAL DEVLPMNT IN STATE	764.82
EMPLOYEE 18431	10/14/2025	PROFESSIONAL DEVLPMNT IN STATE	415.76
EMPLOYEE 18442	10/23/2025	IN-DISTRICT TRAVEL	270.20
EMPLOYEE 18582	10/02/2025	PROF DEVELOPMENT OUT OF STATE	950.12
EMPLOYEE 18730	10/16/2025	PROFESSIONAL DEVLPMNT IN STATE	322.00
EMPLOYEE 18828	10/02/2025	PROF DEVELOPMENT OUT OF STATE	853.10
EMPLOYEE 19	10/02/2025	PROF DEVELOPMENT OUT OF STATE	1,133.65
EMPLOYEE 19125	10/02/2025	IN-DISTRICT TRAVEL	263.62
EMPLOYEE 19279	10/16/2025	PROF DEVELOPMENT OUT OF STATE	1,177.37
EMPLOYEE 19323	10/02/2025	IN-DISTRICT TRAVEL	130.13
EMPLOYEE 19378	10/09/2025	PROFESSIONAL DEVLPMNT IN STATE	442.95
EMPLOYEE 19453	10/23/2025	IN-DISTRICT TRAVEL	143.36
EMPLOYEE 1973	10/02/2025	STAFF DEVELOPMENT OUT OF STATE	1,026.59
EMPLOYEE 19968	10/28/2025	PROF DEVELOPMENT OUT OF STATE	317.86
EMPLOYEE 20	10/23/2025	IN-DISTRICT TRAVEL	121.87
EMPLOYEE 2023	10/23/2025	IN-DISTRICT TRAVEL	312.90
EMPLOYEE 20434	10/30/2025	INSTRUCTIONAL SUPPLIES	485.58
EMPLOYEE 2051	10/24/2025	IN-DISTRICT TRAVEL	267.19
EMPLOYEE 20754	10/10/2025	MISCELLANEOUS PURCHASED SVCS	286.00
EMPLOYEE 20830	10/16/2025	PROMOTIONAL ITEMS	346.34
EMPLOYEE 21	10/23/2025	PROFESSIONAL DEVLPMNT IN STATE	652.89
EMPLOYEE 21022	10/02/2025	IN-DISTRICT TRAVEL	226.52
EMPLOYEE 2118	10/02/2025	IN-DISTRICT TRAVEL	136.22
EMPLOYEE 21382	10/23/2025	IN-DISTRICT TRAVEL	154.70
EMPLOYEE 21396	10/09/2025	MISCELLANEOUS PURCHASED SVCS	858.14
EMPLOYEE 21928	10/23/2025	PROFESSIONAL DEVLPMNT IN STATE	648.69
EMPLOYEE 22	10/10/2025	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 22316	10/16/2025	PROFESSIONAL DEVLPMNT IN STATE	327.60
EMPLOYEE 2237	10/07/2025	PROF DEVELOPMENT OUT OF STATE	369.07

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EMPLOYEE 22603	10/24/2025	IN-DISTRICT TRAVEL	257.88
EMPLOYEE 22777	10/02/2025	PROF DEVELOPMENT OUT OF STATE	986.12
EMPLOYEE 23	10/20/2025	PROFESSIONAL DEVLPMNT IN STATE	788.36
EMPLOYEE 23083	10/28/2025	PROF DEVELOPMENT OUT OF STATE	798.52
EMPLOYEE 23486	10/09/2025	MISCELLANEOUS PURCHASED SVCS	1,272.56
EMPLOYEE 23622	10/23/2025	PROFESSIONAL DEVLPMNT IN STATE	653.94
EMPLOYEE 24	10/23/2025	IN-DISTRICT TRAVEL	125.30
EMPLOYEE 24	10/16/2025	PROFESSIONAL DEVLPMNT IN STATE	668.87
EMPLOYEE 24200	10/07/2025	PROF DEVELOPMENT OUT OF STATE	187.43
EMPLOYEE 24260	10/23/2025	IN-DISTRICT TRAVEL	242.90
EMPLOYEE 24331	10/03/2025	PROF DEVELOPMENT OUT OF STATE	320.37
EMPLOYEE 2441	10/09/2025	PROFESSIONAL DEVLPMNT IN STATE	296.81
EMPLOYEE 24439	10/09/2025	PROFESSIONAL DEVLPMNT IN STATE	187.61
EMPLOYEE 24663	10/02/2025	IN-DISTRICT TRAVEL	114.66
EMPLOYEE 25	10/16/2025	PROFESSIONAL DEVLPMNT IN STATE	661.50
EMPLOYEE 25169	10/23/2025	PROFESSIONAL DEVLPMNT IN STATE	649.74
EMPLOYEE 2530	10/23/2025	IN-DISTRICT TRAVEL	118.30
EMPLOYEE 25366	10/31/2025	TUITION REIMBURSEMENT	800.00
EMPLOYEE 2538	10/23/2025	IN-DISTRICT TRAVEL	217.21
EMPLOYEE 25565	10/09/2025	SERVICES PURCHASED LOCALLY	1,200.00
EMPLOYEE 25568	10/10/2025	STAFF DEVELOPMENT OUT OF STATE	328.78
EMPLOYEE 26	10/23/2025	IN-DISTRICT TRAVEL	200.48
EMPLOYEE 26	10/16/2025	STAFF DEVELOPMENT IN STATE	815.25
EMPLOYEE 26559	10/07/2025	STAFF DEVELOPMENT IN STATE	159.83
EMPLOYEE 26611	10/09/2025	MISCELLANEOUS PURCHASED SVCS	533.16
EMPLOYEE 26705	10/14/2025	PROFESSIONAL DEVLPMNT IN STATE	531.83
EMPLOYEE 26724	10/16/2025	PROF DEVELOPMENT OUT OF STATE	850.57
EMPLOYEE 26874	10/30/2025	FOOD	769.78
EMPLOYEE 27	10/23/2025	IN-DISTRICT TRAVEL	235.90
EMPLOYEE 274	10/02/2025	PROFESSIONAL DEVLPMNT IN STATE	809.30
EMPLOYEE 27538	10/03/2025	OFFICE SUPPLIES	414.93
EMPLOYEE 27584	10/24/2025	SERVICES PURCHASED LOCALLY	800.00
EMPLOYEE 2771	10/23/2025	INSTRUCTIONAL SERVICES	550.00
EMPLOYEE 27825	10/03/2025	PROF DEVELOPMENT OUT OF STATE	366.31
EMPLOYEE 27859	10/10/2025	PROFESSIONAL DEVLPMNT IN STATE	159.98
EMPLOYEE 28	10/23/2025	PROFESSIONAL DEVLPMNT IN STATE	686.28
EMPLOYEE 28232	10/07/2025	PROF DEVELOPMENT OUT OF STATE	388.54
EMPLOYEE 289562	10/07/2025	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 29	10/03/2025	PROF DEVELOPMENT OUT OF STATE	572.69
EMPLOYEE 29311	10/23/2025	IN-DISTRICT TRAVEL	124.60
EMPLOYEE 29464	10/02/2025	PROF DEVELOPMENT OUT OF STATE	857.39
EMPLOYEE 29920	10/28/2025	PROF DEVELOPMENT OUT OF STATE	386.24
EMPLOYEE 30	10/23/2025	IN-DISTRICT TRAVEL	147.98
EMPLOYEE 30045	10/16/2025	PROF DEVELOPMENT OUT OF STATE	949.59
EMPLOYEE 30127	10/16/2025	INSTRUCTIONAL SUPPLIES	129.43
EMPLOYEE 301948	10/07/2025	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 3042	10/02/2025	PROF DEVELOPMENT OUT OF STATE	747.45
EMPLOYEE 30590	10/03/2025	PROF DEVELOPMENT OUT OF STATE	273.66
EMPLOYEE 3067	10/23/2025	IN-DISTRICT TRAVEL	267.82
EMPLOYEE 31	10/16/2025	PROFESSIONAL DEVLPMNT IN STATE	771.02
EMPLOYEE 31108	10/23/2025	IN-DISTRICT TRAVEL	210.77
EMPLOYEE 31682	10/09/2025	PROFESSIONAL DEVLPMNT IN STATE	201.08
EMPLOYEE 317	10/16/2025	STAFF DEVELOPMENT IN STATE	673.61

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EMPLOYEE 31931	10/23/2025	IN-DISTRICT TRAVEL	128.10
EMPLOYEE 32	10/03/2025	IN-DISTRICT TRAVEL	161.35
EMPLOYEE 32	10/28/2025	PROFESSIONAL DEVLPMNT IN STATE	199.00
EMPLOYEE 32272	10/23/2025	IN-DISTRICT TRAVEL	313.88
EMPLOYEE 32495	10/23/2025	PROFESSIONAL DEVLPMNT IN STATE	652.89
EMPLOYEE 32749	10/23/2025	IN-DISTRICT TRAVEL	284.35
EMPLOYEE 32862	10/16/2025	FOOD	728.04
EMPLOYEE 3295	10/23/2025	IN-DISTRICT TRAVEL	170.03
EMPLOYEE 33	10/09/2025	MISCELLANEOUS PURCHASED SVCS	261.00
EMPLOYEE 33	10/23/2025	PROFESSIONAL DEVLPMNT IN STATE	516.81
EMPLOYEE 33166	10/23/2025	IN-DISTRICT TRAVEL	169.89
EMPLOYEE 3324	10/16/2025	PROF DEVELOPMENT OUT OF STATE	1,006.63
EMPLOYEE 3371	10/16/2025	FOOD	202.73
EMPLOYEE 33973	10/09/2025	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 34	10/23/2025	IN-DISTRICT TRAVEL	160.16
EMPLOYEE 34380	10/23/2025	IN-DISTRICT TRAVEL	112.84
EMPLOYEE 34572	10/03/2025	PROFESSIONAL DEVLPMNT IN STATE	223.76
EMPLOYEE 34697	10/07/2025	PROF DEVELOPMENT OUT OF STATE	108.66
EMPLOYEE 34811	10/03/2025	INSTRUCTIONAL SUPPLIES	251.26
EMPLOYEE 34834	10/02/2025	IN-DISTRICT TRAVEL	291.82
EMPLOYEE 34903	10/23/2025	IN-DISTRICT TRAVEL	368.90
EMPLOYEE 34966	10/28/2025	PROF DEVELOPMENT OUT OF STATE	604.94
EMPLOYEE 35	10/23/2025	PROFESSIONAL DEVLPMNT IN STATE	653.94
EMPLOYEE 35472	10/23/2025	IN-DISTRICT TRAVEL	259.00
EMPLOYEE 35563	10/02/2025	PROF DEVELOPMENT OUT OF STATE	325.92
EMPLOYEE 36	10/09/2025	MISCELLANEOUS PURCHASED SVCS	244.00
EMPLOYEE 3628	10/16/2025	PROF DEVELOPMENT OUT OF STATE	855.52
EMPLOYEE 36410	10/14/2025	STAFF DEVELOPMENT OUT OF STATE	258.51
EMPLOYEE 36523	10/23/2025	IN-DISTRICT TRAVEL	128.10
EMPLOYEE 36605	10/10/2025	MISCELLANEOUS PURCHASED SVCS	2,000.00
EMPLOYEE 36719	10/24/2025	SERVICES PURCHASED LOCALLY	350.00
EMPLOYEE 3684	10/24/2025	IN-DISTRICT TRAVEL	201.60
EMPLOYEE 37	10/09/2025	PROFESSIONAL DEVLPMNT IN STATE	791.66
EMPLOYEE 373536	10/16/2025	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 37523	10/23/2025	MISC. OTHER PROFESSIONAL SRVCS	136.50
EMPLOYEE 37664	10/02/2025	PROF DEVELOPMENT OUT OF STATE	853.10
EMPLOYEE 37790	10/09/2025	MISCELLANEOUS PURCHASED SVCS	1,366.58
EMPLOYEE 37897	10/09/2025	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 38	10/03/2025	PROFESSIONAL DEVLPMNT IN STATE	113.49
EMPLOYEE 38007	10/16/2025	PROF DEVELOPMENT OUT OF STATE	949.59
EMPLOYEE 38121	10/09/2025	MISCELLANEOUS PURCHASED SVCS	267.90
EMPLOYEE 38237	10/09/2025	MISCELLANEOUS PURCHASED SVCS	391.00
EMPLOYEE 38362	10/20/2025	PROFESSIONAL DEVLPMNT IN STATE	667.13
EMPLOYEE 38483	10/31/2025	TUITION REIMBURSEMENT	800.00
EMPLOYEE 38741	10/23/2025	IN-DISTRICT TRAVEL	137.34
EMPLOYEE 38895	10/23/2025	CLASSROOM SUPPLIES	113.52
EMPLOYEE 39	10/23/2025	IN-DISTRICT TRAVEL	308.21
EMPLOYEE 39077	10/10/2025	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 39649	10/24/2025	SERVICES PURCHASED LOCALLY	850.00
EMPLOYEE 39988	10/28/2025	PROFESSIONAL DEVLPMNT IN STATE	204.40
EMPLOYEE 40	10/23/2025	IN-DISTRICT TRAVEL	174.93
EMPLOYEE 40093	10/02/2025	PROF DEVELOPMENT OUT OF STATE	747.45
EMPLOYEE 40362	10/16/2025	UNIFORMS	161.95

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 40851	10/09/2025	MISCELLANEOUS PURCHASED SVCS	286.00
EMPLOYEE 40931	10/23/2025	IN-DISTRICT TRAVEL	338.80
EMPLOYEE 41	10/16/2025	PROF DEVELOPMENT OUT OF STATE	799.40
EMPLOYEE 41121	10/23/2025	IN-DISTRICT TRAVEL	241.50
EMPLOYEE 41372	10/23/2025	IN-DISTRICT TRAVEL	161.00
EMPLOYEE 414032	10/16/2025	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 41614	10/20/2025	PROFESSIONAL DEVLPMNT IN STATE	793.55
EMPLOYEE 41676	10/24/2025	IN-DISTRICT TRAVEL	114.66
EMPLOYEE 41738	10/07/2025	MISCELLANEOUS PURCHASED SVCS	3,000.00
EMPLOYEE 42	10/28/2025	PROFESSIONAL DEVLPMNT IN STATE	164.38
EMPLOYEE 42041	10/02/2025	PROF DEVELOPMENT OUT OF STATE	747.45
EMPLOYEE 42411	10/03/2025	PROF DEVELOPMENT OUT OF STATE	273.66
EMPLOYEE 42645	10/16/2025	PROF DEVELOPMENT OUT OF STATE	850.57
EMPLOYEE 42723	10/23/2025	IN-DISTRICT TRAVEL	143.71
EMPLOYEE 42739	10/02/2025	IN-DISTRICT TRAVEL	141.05
EMPLOYEE 42927	10/07/2025	PROF DEVELOPMENT OUT OF STATE	274.45
EMPLOYEE 43	10/23/2025	IN-DISTRICT TRAVEL	121.94
EMPLOYEE 43	10/28/2025	PROFESSIONAL DEVLPMNT IN STATE	316.40
EMPLOYEE 4337	10/28/2025	PROF DEVELOPMENT OUT OF STATE	296.92
EMPLOYEE 43500	10/09/2025	MISCELLANEOUS PURCHASED SVCS	192.00
EMPLOYEE 4366	10/23/2025	IN-DISTRICT TRAVEL	126.00
EMPLOYEE 43932	10/23/2025	IN-DISTRICT TRAVEL	136.77
EMPLOYEE 44	10/10/2025	MISCELLANEOUS PURCHASED SVCS	1,000.00
EMPLOYEE 44006	10/10/2025	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 44042	10/23/2025	IN-DISTRICT TRAVEL	182.35
EMPLOYEE 44214	10/09/2025	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 44295	10/28/2025	PROF DEVELOPMENT OUT OF STATE	750.19
EMPLOYEE 45	10/09/2025	MISCELLANEOUS PURCHASED SVCS	2,805.00
EMPLOYEE 45102	10/09/2025	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 4515	10/23/2025	IN-DISTRICT TRAVEL	124.25
EMPLOYEE 45222	10/23/2025	IN-DISTRICT TRAVEL	211.89
EMPLOYEE 45235	10/09/2025	SERVICES PURCHASED LOCALLY	350.00
EMPLOYEE 45295	10/23/2025	STAFF DEVELOPMENT IN STATE	547.54
EMPLOYEE 45353	10/16/2025	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 46064	10/24/2025	IN-DISTRICT TRAVEL	102.83
EMPLOYEE 4620	10/28/2025	PROF DEVELOPMENT OUT OF STATE	365.95
EMPLOYEE 46468	10/07/2025	PROF DEVELOPMENT OUT OF STATE	287.53
EMPLOYEE 47405	10/16/2025	OFFICE SUPPLIES	142.49
EMPLOYEE 47895	10/02/2025	IN-DISTRICT TRAVEL	131.11
EMPLOYEE 48387	10/02/2025	IN-DISTRICT TRAVEL	231.49
EMPLOYEE 48424	10/09/2025	MISCELLANEOUS PURCHASED SVCS	170.00
EMPLOYEE 48827	10/31/2025	TUITION REIMBURSEMENT	800.00
EMPLOYEE 49312	10/28/2025	PROFESSIONAL DEVLPMNT IN STATE	111.24
EMPLOYEE 494	10/28/2025	STAFF DEVELOPMENT IN STATE	556.59
EMPLOYEE 49502	10/03/2025	FIELD TRIPS	204.27
EMPLOYEE 49799	10/31/2025	TUITION REIMBURSEMENT	800.00
EMPLOYEE 49845	10/03/2025	FOOD	646.92
EMPLOYEE 50494	10/09/2025	MISCELLANEOUS PURCHASED SVCS	105.00
EMPLOYEE 5066	10/02/2025	IN-DISTRICT TRAVEL	127.40
EMPLOYEE 50670	10/28/2025	PROF DEVELOPMENT OUT OF STATE	197.97
EMPLOYEE 50708	10/24/2025	IN-DISTRICT TRAVEL	237.30
EMPLOYEE 51484	10/07/2025	PROF DEVELOPMENT OUT OF STATE	423.45
EMPLOYEE 52753	10/28/2025	PROF DEVELOPMENT OUT OF STATE	280.53

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 5279	10/24/2025	OFFICE SUPPLIES	425.60
EMPLOYEE 52932	10/09/2025	SERVICES PURCHASED LOCALLY	675.00
EMPLOYEE 53272	10/24/2025	IN-DISTRICT TRAVEL	593.46
EMPLOYEE 533424	10/02/2025	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 53595	10/10/2025	PROFESSIONAL DEVLPMNT IN STATE	128.80
EMPLOYEE 54005	10/24/2025	IN-DISTRICT TRAVEL	352.30
EMPLOYEE 54470	10/23/2025	IN-DISTRICT TRAVEL	185.08
EMPLOYEE 54585	10/09/2025	MISCELLANEOUS PURCHASED SVCS	2,000.00
EMPLOYEE 54684	10/07/2025	PROFESSIONAL DEVLPMNT IN STATE	454.11
EMPLOYEE 55485	10/09/2025	MISCELLANEOUS PURCHASED SVCS	2,805.00
EMPLOYEE 55499	10/09/2025	MISCELLANEOUS PURCHASED SVCS	750.64
EMPLOYEE 5556	10/28/2025	STAFF DEVELOPMENT IN STATE	710.96
EMPLOYEE 56237	10/30/2025	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 5792	10/09/2025	MISCELLANEOUS PURCHASED SVCS	286.00
EMPLOYEE 579518	10/07/2025	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 5809	10/02/2025	IN-DISTRICT TRAVEL	214.62
EMPLOYEE 5887	10/31/2025	TUITION REIMBURSEMENT	800.00
EMPLOYEE 591	10/31/2025	TUITION REIMBURSEMENT	800.00
EMPLOYEE 5941	10/10/2025	IN-DISTRICT TRAVEL	239.87
EMPLOYEE 6000	10/02/2025	PROF DEVELOPMENT OUT OF STATE	853.10
EMPLOYEE 6429	10/07/2025	PROF DEVELOPMENT OUT OF STATE	518.03
EMPLOYEE 6450	10/20/2025	PROFESSIONAL DEVLPMNT IN STATE	1,286.80
EMPLOYEE 6606	10/09/2025	PROFESSIONAL DEVLPMNT IN STATE	853.71
EMPLOYEE 6628	10/09/2025	PROFESSIONAL DEVLPMNT IN STATE	871.35
EMPLOYEE 6665	10/09/2025	MISCELLANEOUS PURCHASED SVCS	2,130.00
EMPLOYEE 705547	10/02/2025	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 7069	10/10/2025	PROFESSIONAL DEVLPMNT IN STATE	921.48
EMPLOYEE 709037	10/16/2025	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 7138	10/16/2025	PROFESSIONAL DEVLPMNT IN STATE	635.60
EMPLOYEE 725	10/02/2025	PROF DEVELOPMENT OUT OF STATE	1,554.62
EMPLOYEE 7334	10/14/2025	PROF DEVELOPMENT OUT OF STATE	739.09
EMPLOYEE 7499	10/28/2025	PROFESSIONAL DEVLPMNT IN STATE	204.40
EMPLOYEE 7545	10/23/2025	IN-DISTRICT TRAVEL	302.65
EMPLOYEE 7561	10/09/2025	PROFESSIONAL DEVLPMNT IN STATE	187.61
EMPLOYEE 760723	10/07/2025	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 7730	10/24/2025	IN-DISTRICT TRAVEL	332.36
EMPLOYEE 774739	10/07/2025	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 790479	10/16/2025	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 8069	10/23/2025	IN-DISTRICT TRAVEL	718.27
EMPLOYEE 8075	10/02/2025	FOOD	313.51
EMPLOYEE 8081	10/23/2025	IN-DISTRICT TRAVEL	146.09
EMPLOYEE 814489	10/07/2025	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 8452	10/02/2025	STAFF DEVELOPMENT IN STATE	776.20
EMPLOYEE 8574	10/02/2025	PROF DEVELOPMENT OUT OF STATE	1,733.57
EMPLOYEE 862618	10/16/2025	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 871445	10/30/2025	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 9016	10/10/2025	CLASSROOM SUPPLIES	500.00
EMPLOYEE 9413	10/02/2025	PROFESSIONAL DEVLPMNT IN STATE	701.83
EMPLOYEE 949556	10/30/2025	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 961952	10/30/2025	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 9856	10/16/2025	PROFESSIONAL DEVLPMNT IN STATE	312.60
EMPLOYEE 9923	10/09/2025	PROFESSIONAL DEVLPMNT IN STATE	853.71
EMPLOYEE 997	10/31/2025	TUITION REIMBURSEMENT	800.00

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EMPLOYEE SERVICES INC	10/24/2025	OTHER PAYROLL DEDUCTIONS	1,804.17
EMPLOYEE SERVICES INC	10/16/2025	OTHER PAYROLL DEDUCTIONS	1,906.75
EPES SOFTWARE INC	10/16/2025	TECHNOLOGY PURCHASED SERVICES	132.00
EPES SOFTWARE INC	10/02/2025	TECHNOLOGY SOFTWARE SUPPLIES	132.00
EPES SOFTWARE INC	10/16/2025	TECHNOLOGY SOFTWARE SUPPLIES	132.00
EPS OPERATIONS LLC	10/09/2025	INSTRUCTIONAL SUPPLIES	3,449.93
EPS OPERATIONS LLC	10/02/2025	TECHNOLOGY PURCHASED SERVICES	8,083.99
ETC PRESS INC	10/07/2025	INSTRUCTIONAL SUPPLIES	6,035.00
FAMILY SUPPORT REGISTRY FSR	10/16/2025	OTHER PAYROLL DEDUCTIONS	308.64
FAMILY SUPPORT REGISTRY FSR	10/24/2025	OTHER PAYROLL DEDUCTIONS	308.64
FANCY THAT BISTRO AND CATERING	10/16/2025	FOOD	830.50
FASTENAL COMPANY	10/23/2025	SAFETY SUPPLIES	269.60
FINN COOKIES LLC	10/31/2025	FOOD	1,778.70
FIRST CLASS CONSTRUCTION LLC	10/30/2025	CONSTRUCTION SERVICES	5,850.00
FIRST CLASS CONSTRUCTION LLC	10/07/2025	CONSTRUCTION SERVICES	25,234.43
FIRST CLASS CONSTRUCTION LLC	10/02/2025	CONSTRUCTION SERVICES	63,900.37
FIRST CLASS CONSTRUCTION LLC	10/02/2025	IMPROVEMENTS OTHER THAN BUILD	92,250.00
FIRST CLASS CONSTRUCTION LLC	10/07/2025	IMPROVEMENTS OTHER THAN BUILD	230,041.98
FIRST CLASS CONSTRUCTION LLC	10/07/2025	PORTABLE CLASSROOMS	25,200.00
FIRST CLASS CONSTRUCTION LLC	10/16/2025	REPAIRS & MAINTENANCE	3,500.00
FIRST CLASS CONSTRUCTION LLC	10/23/2025	REPAIRS & MAINTENANCE	45,691.79
FISHER SCIENTIFIC COMPANY, LLC	10/16/2025	INSTRUCTIONAL SUPPLIES	116.30
FLIBS	10/28/2025	PROF DEVELOPMENT OUT OF STATE	1,125.00
FOLLETT CONTENT SOLUTIONS LLC	10/16/2025	INSTRUCTIONAL SUPPLIES	1,167.90
FOLLETT CONTENT SOLUTIONS LLC	10/09/2025	LIBRARY BOOKS	980.91
FOLLETT CONTENT SOLUTIONS LLC	10/16/2025	LIBRARY BOOKS	4,477.22
FOLLETT CONTENT SOLUTIONS LLC	10/23/2025	LIBRARY BOOKS	10,075.91
FOLLETT CONTENT SOLUTIONS LLC	10/16/2025	OFFICE SUPPLIES	473.98
FOR INSPIRATION AND RECOGNITION OF SCIENCE AND TEC	10/21/2025	DUES AND FEES	1,633.43
FOR INSPIRATION AND RECOGNITION OF SCIENCE AND TEC	10/09/2025	INSTRUCTIONAL SUPPLIES	408.92
FOR INSPIRATION AND RECOGNITION OF SCIENCE AND TEC	10/09/2025	TECHNOLOGY PURCHASED SERVICES	6,300.00
FOREST LAKE TRAVEL	10/30/2025	PROF DEVELOPMENT OUT OF STATE	1,846.65
FOREST LAKE TRAVEL	10/09/2025	PROF DEVELOPMENT OUT OF STATE	11,060.63
FOREST LAKE TRAVEL	10/09/2025	PROF DEVELOPMENT OUT OF STATE	1,709.74
FOREST LAKE TRAVEL	10/09/2025	STAFF DEVELOPMENT OUT OF STATE	948.96
FORMS & SUPPLY INC	10/02/2025	FOOD	4,180.57
FORMS AND SUPPLY INC	10/02/2025	FOOD	213.75
FORMS AND SUPPLY INC	10/16/2025	INSTRUCTIONAL SUPPLIES	296.46
FORMS AND SUPPLY INC	10/02/2025	INSTRUCTIONAL SUPPLIES	2,398.99
FORMS AND SUPPLY INC	10/16/2025	OFFICE SUPPLIES	111.62
FORMS AND SUPPLY INC	10/23/2025	OFFICE SUPPLIES	125.50
FORMS AND SUPPLY INC	10/02/2025	OFFICE SUPPLIES	1,545.34
FORMS AND SUPPLY INC	10/16/2025	TECHNOLOGY SOFTWARE SUPPLIES	124.99
FOULKS CONSULTING	10/02/2025	MISCELLANEOUS PURCHASED SVCS	1,200.00
FRANK'S ELECTRICAL SERVICE	10/16/2025	REPAIRS & MAINTENANCE	7,222.00
FRAZIER GRAPHIX LLC	10/02/2025	OFFICE SUPPLIES	1,674.00
FRONTLINE TECHNOLOGIES GROUP	10/16/2025	TECHNOLOGY SOFTWARE SUPPLIES	91,457.49
FUN EXPRESS LLC	10/16/2025	INSTRUCTIONAL SUPPLIES	1,434.89
FUN EXPRESS LLC	10/09/2025	INSTRUCTIONAL SUPPLIES	2,368.62
FUTURE BUSINESS LEADERS OF AMERICA	10/16/2025	DUES AND FEES	260.00
FUTURE BUSINESS LEADERS OF AMERICA	10/16/2025	INSTRUCTIONAL SUPPLIES	1,300.00
GAIL A. GLOVER	10/09/2025	INSTRUCTIONAL SERVICES	490.00
GAIL A. GLOVER	10/02/2025	INSTRUCTIONAL SERVICES	730.00

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GAIL A. GLOVER	10/30/2025	INSTRUCTIONAL SERVICES	730.00
GAIL A. GLOVER	10/23/2025	INSTRUCTIONAL SERVICES	1,095.00
GANN OFFICE SUPPLIERS	10/09/2025	FOOD	281.16
GANN OFFICE SUPPLIERS	10/09/2025	OFFICE SUPPLIES	477.77
GANN OFFICE SUPPLIERS	10/09/2025	TECHNOLOGY SOFTWARE SUPPLIES	1,734.48
GANZY & CO	10/02/2025	INSTRUCTIONAL SUPPLIES	1,200.42
GATEWAY SUPPLY COMPANY INC	10/30/2025	PURCHASES WAREHOUSE INVENTORY	4,219.25
GBC	10/02/2025	INSTRUCTIONAL SUPPLIES	430.22
GBC	10/02/2025	OTHER EQUIPMENT	2,663.86
GEIGER BROS	10/09/2025	INSTRUCTIONAL SUPPLIES	5,468.18
GEIGER BROS	10/09/2025	OFFICE SUPPLIES	920.48
GERALD FINLEY	10/24/2025	SERVICES PURCHASED LOCALLY	600.00
GERALD FINLEY	10/09/2025	SERVICES PURCHASED LOCALLY	1,050.00
GLOBAL INDUSTRIAL EQUIPMENT	10/09/2025	INSTRUCTIONAL SUPPLIES	169.29
GLORY COMMUNICATIONS INC	10/16/2025	ADVERTISING	1,260.00
GMK INC	10/30/2025	ARCHITECT ENGINEER SERVICES	1,623.54
GOLD STAR FOODS	10/30/2025	COMMODITY DISTRIBUTION CHARGE	1,275.00
GOLD STAR FOODS	10/09/2025	COMMODITY DISTRIBUTION CHARGE	3,225.00
GORDON FOOD SERVICE, INC	10/14/2025	FOOD	112.25
GORDON FOOD SERVICE, INC	10/31/2025	FOOD	3,594.96
GORDON FOOD SERVICE, INC	10/23/2025	FOOD	5,507.06
GORDON FOOD SERVICE, INC	10/09/2025	FOOD	6,270.76
GORDON FOOD SERVICE, INC	10/28/2025	FOOD	13,225.67
GORDON FOOD SERVICE, INC	10/09/2025	FOOD BAKERY PRODUCTS	26,163.98
GORDON FOOD SERVICE, INC	10/30/2025	FOOD BAKERY PRODUCTS	30,156.57
GORDON FOOD SERVICE, INC	10/28/2025	FOOD BAKERY PRODUCTS	43,169.61
GORDON FOOD SERVICE, INC	10/14/2025	FOOD BAKERY PRODUCTS	66,677.36
GORDON FOOD SERVICE, INC	10/23/2025	FOOD BAKERY PRODUCTS	91,478.14
GORDON FOOD SERVICE, INC	10/28/2025	FOOD CANNED FRUITS & VEGETABLE	1,581.62
GORDON FOOD SERVICE, INC	10/09/2025	FOOD CANNED FRUITS & VEGETABLE	3,359.00
GORDON FOOD SERVICE, INC	10/23/2025	FOOD CANNED FRUITS & VEGETABLE	7,360.32
GORDON FOOD SERVICE, INC	10/14/2025	FOOD CANNED FRUITS & VEGETABLE	8,364.50
GORDON FOOD SERVICE, INC	10/30/2025	FOOD CANNED FRUITS & VEGETABLE	9,815.45
GORDON FOOD SERVICE, INC	10/30/2025	FOOD DAIRY PRODUCTS	774.37
GORDON FOOD SERVICE, INC	10/09/2025	FOOD DAIRY PRODUCTS	1,032.50
GORDON FOOD SERVICE, INC	10/14/2025	FOOD DAIRY PRODUCTS	2,855.10
GORDON FOOD SERVICE, INC	10/28/2025	FOOD DAIRY PRODUCTS	9,016.02
GORDON FOOD SERVICE, INC	10/23/2025	FOOD DAIRY PRODUCTS	13,031.43
GORDON FOOD SERVICE, INC	10/30/2025	FOOD FF FRUITS VEGETABLES	8,382.41
GORDON FOOD SERVICE, INC	10/09/2025	FOOD FF FRUITS VEGETABLES	10,121.68
GORDON FOOD SERVICE, INC	10/14/2025	FOOD FF FRUITS VEGETABLES	14,316.28
GORDON FOOD SERVICE, INC	10/23/2025	FOOD FF FRUITS VEGETABLES	16,493.39
GORDON FOOD SERVICE, INC	10/28/2025	FOOD FF FRUITS VEGETABLES	18,666.36
GORDON FOOD SERVICE, INC	10/30/2025	FOOD MEATS EGGS SEAFOOD	23,958.43
GORDON FOOD SERVICE, INC	10/09/2025	FOOD MEATS EGGS SEAFOOD	26,898.50
GORDON FOOD SERVICE, INC	10/14/2025	FOOD MEATS EGGS SEAFOOD	52,722.28
GORDON FOOD SERVICE, INC	10/23/2025	FOOD MEATS EGGS SEAFOOD	67,760.78
GORDON FOOD SERVICE, INC	10/28/2025	FOOD MEATS EGGS SEAFOOD	93,661.94
GORDON FOOD SERVICE, INC	10/09/2025	FOOD OTHER	5,340.50
GORDON FOOD SERVICE, INC	10/14/2025	FOOD OTHER	8,018.33
GORDON FOOD SERVICE, INC	10/30/2025	FOOD OTHER	13,191.51
GORDON FOOD SERVICE, INC	10/28/2025	FOOD OTHER	21,328.36
GORDON FOOD SERVICE, INC	10/23/2025	FOOD OTHER	24,034.27

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GORDON FOOD SERVICE, INC	10/09/2025	KITCHEN PAPER SUPPLIES	3,885.76
GORDON FOOD SERVICE, INC	10/31/2025	KITCHEN PAPER SUPPLIES	4,609.48
GORDON FOOD SERVICE, INC	10/30/2025	KITCHEN PAPER SUPPLIES	6,856.84
GORDON FOOD SERVICE, INC	10/14/2025	KITCHEN PAPER SUPPLIES	15,110.45
GORDON FOOD SERVICE, INC	10/28/2025	KITCHEN PAPER SUPPLIES	15,317.86
GORDON FOOD SERVICE, INC	10/23/2025	KITCHEN PAPER SUPPLIES	55,196.85
GORDON FOOD SERVICE, INC	10/14/2025	KITCHEN SUPPLIES	443.75
GORDON FOOD SERVICE, INC	10/23/2025	KITCHEN SUPPLIES	855.09
GORDON FOOD SERVICE, INC	10/28/2025	KITCHEN SUPPLIES	1,181.18
GORDON FOOD SERVICE, INC	10/31/2025	KITCHEN SUPPLIES	1,225.39
GORDON FOOD SERVICE, INC	10/30/2025	KITCHEN SUPPLIES	5,491.50
GRECIAN GARDENS	10/21/2025	FOOD	219.37
GRECIAN GARDENS	10/14/2025	FOOD	899.99
GRIMBALL, COTTERILL & ASSOCIATES	10/07/2025	ARCHITECT ENGINEER SERVICES	8,570.00
GRIMBALL, COTTERILL & ASSOCIATES	10/02/2025	ARCHITECT ENGINEER SERVICES	8,685.00
GRIMBALL, COTTERILL & ASSOCIATES	10/07/2025	REPAIRS & MAINTENANCE	1,056.25
HAMMER CONSTRUCTION, LLC	10/02/2025	CONSTRUCTION SERVICES	18,200.00
HAMMER CONSTRUCTION, LLC	10/30/2025	CONSTRUCTION SERVICES	56,690.00
HAMMER CONSTRUCTION, LLC	10/09/2025	IMPROVEMENTS OTHER THAN BUILD	1,500.00
HAMMER CONSTRUCTION, LLC	10/09/2025	REPAIRS & MAINTENANCE	30,050.00
HAMPTON INN	10/02/2025	ACTIVITY TRIPS	315.84
HARRIS INTEGRATED SOLUTIONS, INC.	10/10/2025	CONSTRUCTION SERVICES	8,552.82
HARRIS INTEGRATED SOLUTIONS, INC.	10/30/2025	CONSTRUCTION SERVICES	22,377.00
HARRIS INTEGRATED SOLUTIONS, INC.	10/23/2025	REPAIRS & MAINTENANCE	648.50
HARRIS INTEGRATED SOLUTIONS, INC.	10/02/2025	REPAIRS & MAINTENANCE	1,622.08
HARRIS INTEGRATED SOLUTIONS, INC.	10/10/2025	REPAIRS & MAINTENANCE	2,679.32
HARRIS INTEGRATED SOLUTIONS, INC.	10/16/2025	REPAIRS & MAINTENANCE	14,679.00
HARTMAN PUBLISHING INC	10/23/2025	INSTRUCTIONAL SUPPLIES	2,244.75
HENRY SCHEIN, INC	10/07/2025	OTHER EQUIPMENT	1,257.20
HENRY SCHEIN, INC	10/16/2025	PUPIL ACTIVITIES SUPPLIES	2,642.60
HERALD OFFICE SYSTEM	10/09/2025	FURNITURE & FIXTURES	461.79
HERALD OFFICE SYSTEM	10/09/2025	OFFICE SUPPLIES	241.55
HIRE QUEST LLC	10/02/2025	MISC. OTHER PROFESSIONAL SRVCS	10,136.70
HIRE QUEST LLC	10/16/2025	MISCELLANEOUS PURCHASED SVCS	988.75
HIRE QUEST LLC	10/02/2025	MISCELLANEOUS PURCHASED SVCS	3,422.00
HIRE QUEST LLC	10/09/2025	MISCELLANEOUS PURCHASED SVCS	9,774.13
HIRE QUEST LLC	10/30/2025	MISCELLANEOUS PURCHASED SVCS	21,814.52
HIREQUEST INC	10/16/2025	MISC. OTHER PROFESSIONAL SRVCS	20,888.32
HIREQUEST INC	10/16/2025	MISCELLANEOUS PURCHASED SVCS	653.34
HIREQUEST INC	10/14/2025	MISCELLANEOUS PURCHASED SVCS	22,868.28
HIREQUEST INC	10/31/2025	MISCELLANEOUS PURCHASED SVCS	24,085.92
HIREQUEST INC	10/09/2025	MISCELLANEOUS PURCHASED SVCS	25,213.31
HIREQUEST INC	10/30/2025	MISCELLANEOUS PURCHASED SVCS	28,791.59
HOFFMAN MECHANICAL SOLUTIONS INC	10/30/2025	CONSTRUCTION SERVICES	16,065.55
HOFFMAN MECHANICAL SOLUTIONS INC	10/02/2025	CONSTRUCTION SERVICES	31,961.51
HOFFMAN MECHANICAL SOLUTIONS INC	10/16/2025	CONSTRUCTION SERVICES	66,599.08
HOFFMAN MECHANICAL SOLUTIONS INC	10/09/2025	CONSTRUCTION SERVICES	87,410.00
HOFFMAN MECHANICAL SOLUTIONS INC	10/09/2025	REPAIRS & MAINTENANCE	5,777.00
HOFFMAN MECHANICAL SOLUTIONS INC	10/02/2025	REPAIRS & MAINTENANCE	26,358.06
HONEY BAKED HAM CO	10/30/2025	FOOD	452.45
HONEY BAKED HAM CO	10/02/2025	FOOD	1,120.50
HONEY BAKED HAM COMPANY	10/16/2025	FOOD	1,157.97
HORACE MANN LIFE INS CO	10/16/2025	OTHER PAYROLL DEDUCTIONS	207.40

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HORACE MANN LIFE INS CO	10/24/2025	OTHER PAYROLL DEDUCTIONS	207.40
HOSA- FUTURE HEALTH PROFESSIONAL	10/28/2025	DUES AND FEES	2,295.00
HUDSON'S SMOKEHOUSE	10/07/2025	PURCHASED FOOD	952.25
HYA CORPORATION	10/14/2025	PROF DEVELOPMENT OUT OF STATE	3,000.00
IGNITE TRANSFORMATIONAL LIVING	10/28/2025	INSTRUCTIONAL PROGS IMPRV SVCS	20,000.00
IJA CHARLES	10/09/2025	SERVICES PURCHASED LOCALLY	4,968.00
INQUIRY SOLUTIONS LLC	10/30/2025	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
INQUIRY SOLUTIONS LLC	10/09/2025	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
INSTITUTE FOR MULTI-SENSORY EDUCATION	10/09/2025	INSTRUCTIONAL SUPPLIES	505.76
INTELLIGENT MARKING USA INC	10/30/2025	PUPIL ACTIVITIES SUPPLIES	4,182.91
INTERNAL REVENUE SERVICE	10/16/2025	INTERNAL REVENUE SERVICE LEVY	264.17
INTERNAL REVENUE SERVICE	10/24/2025	INTERNAL REVENUE SERVICE LEVY	264.17
INTERNATIONAL BACCALAUREATE	10/23/2025	DUES AND FEES	1,630.00
INTERNATIONAL BACCAULAUREATE	10/21/2025	DUES AND FEES	22,707.70
INTERSTATE TRANSPORTATION EQUIPMENT INC	10/30/2025	VEHICLE REPAIRS	4,106.58
IRMO CHAPIN RECREATION COMMISSION	10/23/2025	PROFESSIONAL DEVLPMNT IN STATE	420.00
IRMO ENTERTAINMENT LLC	10/21/2025	FIELD TRIPS	1,073.61
IRON MOUNTAIN	10/09/2025	MISCELLANEOUS PURCHASED SVCS	9,535.53
J W PEPPER MUSIC COMPANY	10/09/2025	CLASSROOM SUPPLIES	211.99
J W PEPPER MUSIC COMPANY	10/02/2025	CLASSROOM SUPPLIES	498.13
J W PEPPER MUSIC COMPANY	10/23/2025	INSTRUCTIONAL SUPPLIES	425.83
J W PEPPER MUSIC COMPANY	10/30/2025	INSTRUCTIONAL SUPPLIES	440.25
J W PEPPER MUSIC COMPANY	10/02/2025	INSTRUCTIONAL SUPPLIES	455.98
J W PEPPER MUSIC COMPANY	10/09/2025	INSTRUCTIONAL SUPPLIES	481.99
JACKIES UNIFORM CENTER	10/23/2025	INSTRUCTIONAL SUPPLIES	1,192.32
JDWALKER GROUP LLC	10/23/2025	MISC. OTHER PROFESSIONAL SRVCS	186,319.23
JDWALKER GROUP LLC	10/02/2025	MISC. OTHER PROFESSIONAL SRVCS	267,550.23
JDWALKER GROUP LLC	10/31/2025	MISCELLANEOUS PURCHASED SVCS	458.14
JDWALKER GROUP LLC	10/09/2025	MISCELLANEOUS PURCHASED SVCS	551.32
JDWALKER GROUP LLC	10/14/2025	MISCELLANEOUS PURCHASED SVCS	570.73
JDWALKER GROUP LLC	10/30/2025	MISCELLANEOUS PURCHASED SVCS	1,238.52
JDWALKER GROUP LLC	10/02/2025	MISCELLANEOUS PURCHASED SVCS	8,140.41
JDWALKER GROUP LLC	10/23/2025	MISCELLANEOUS PURCHASED SVCS	19,445.04
JEFF THORNTON	10/21/2025	MISCELLANEOUS PURCHASED SVCS	1,062.97
JEFFERS-MCGILL LLC	10/09/2025	OTHER EQUIPMENT	2,509.28
JESSICA JACKSON	10/24/2025	SERVICES PURCHASED LOCALLY	350.00
JESSICA JACKSON	10/09/2025	SERVICES PURCHASED LOCALLY	1,400.00
JIM WHITEHEAD TIRE SERVICE INC	10/16/2025	VEHICLE REPAIRS	4,538.46
JOE GILMORE	10/24/2025	SERVICES PURCHASED LOCALLY	475.00
JOE GILMORE	10/09/2025	SERVICES PURCHASED LOCALLY	725.00
JOHN L GRANT	10/24/2025	SERVICES PURCHASED LOCALLY	225.00
JOHN L GRANT	10/09/2025	SERVICES PURCHASED LOCALLY	450.00
JOHNSON CONTROLS FIRE PROTECTION LP	10/23/2025	CONSTRUCTION SERVICES	2,662.74
JOHNSON CONTROLS FIRE PROTECTION LP	10/09/2025	CONSTRUCTION SERVICES	14,442.13
JOHNSON CONTROLS FIRE PROTECTION LP	10/16/2025	OFFICE SUPPLIES	669.60
JOHNSON CONTROLS FIRE PROTECTION LP	10/30/2025	REPAIRS & MAINTENANCE	322.56
JOHNSON CONTROLS FIRE PROTECTION LP	10/23/2025	REPAIRS & MAINTENANCE	968.68
JOHNSON CONTROLS FIRE PROTECTION LP	10/02/2025	REPAIRS & MAINTENANCE	9,902.10
JOHNSON CONTROLS FIRE PROTECTION LP	10/16/2025	REPAIRS & MAINTENANCE	12,509.40
JOHNSON CONTROLS FIRE PROTECTION LP	10/09/2025	REPAIRS & MAINTENANCE	35,298.98
JOHNSON-LAMBE CO	10/02/2025	PUPIL ACTIVITIES SUPPLIES	7,078.32
JOHNSTONE SUPPLY OF COLUMBIA	10/21/2025	MAINTENANCE SUPPLIES	1,037.20
JOHNSTONE SUPPLY OF COLUMBIA	10/23/2025	MAINTENANCE SUPPLIES	8,943.70

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JOHNSTONE SUPPLY OF COLUMBIA	10/30/2025	OTHER EQUIPMENT	6,086.46
JOHNSTONE SUPPLY OF COLUMBIA	10/21/2025	OTHER EQUIPMENT	7,066.17
JOHNSTONE SUPPLY OF COLUMBIA	10/21/2025	PURCHASES WAREHOUSE INVENTORY	676.66
JOHNSTONE SUPPLY OF COLUMBIA	10/23/2025	PURCHASES WAREHOUSE INVENTORY	29,767.25
JONATHAN WOLFF	10/16/2025	INSTRUCTIONAL PROGS IMPRV SVCS	1,911.17
JONATHAN WOLFF	10/23/2025	INSTRUCTIONAL PROGS IMPRV SVCS	2,104.62
JONES SCHOOL SUPPLY CO IN	10/30/2025	CLASSROOM SUPPLIES	1,435.10
JONES SCHOOL SUPPLY CO IN	10/02/2025	INSTRUCTIONAL SUPPLIES	170.38
JONES SCHOOL SUPPLY CO IN	10/30/2025	INSTRUCTIONAL SUPPLIES	484.98
JONES SCHOOL SUPPLY CO IN	10/30/2025	OFFICE SUPPLIES	467.53
JONES SCHOOL SUPPLY CO IN	10/30/2025	PROMOTIONAL ITEMS	4,952.56
JONES SCHOOL SUPPLY CO INC	10/30/2025	INSTRUCTIONAL SUPPLIES	172.22
JULIA F CANN	10/24/2025	SERVICES PURCHASED LOCALLY	225.00
JULIA F CANN	10/09/2025	SERVICES PURCHASED LOCALLY	250.00
JUNIOR LIBRARY GUILD	10/16/2025	LIBRARY BOOKS	3,081.11
JUNIOR LIBRARY GUILD	10/09/2025	LIBRARY BOOKS	8,423.47
JUSTIN KEITT	10/09/2025	SERVICES PURCHASED LOCALLY	250.00
K2SHARE, LLC	10/09/2025	INSTRUCTIONAL SUPPLIES	28,000.00
KAPLAN SCHOOL SUPPLY CORP	10/16/2025	FURNITURE & FIXTURES	1,026.35
KAPLAN SCHOOL SUPPLY CORP	10/02/2025	FURNITURE & FIXTURES	2,944.08
KAPLAN SCHOOL SUPPLY CORP	10/30/2025	INSTRUCTIONAL SUPPLIES	189.90
KAPLAN SCHOOL SUPPLY CORP	10/02/2025	INSTRUCTIONAL SUPPLIES	390.39
KCI TECHNOLOGIES	10/16/2025	TECHNICAL SERVICES	8,120.00
KEENAN HIGH SCHOOL	10/14/2025	PUPIL ACTIVITIES SUPPLIES	514.49
KEENAN HIGH SCHOOL	10/16/2025	PUPIL ACTIVITIES SUPPLIES	18,000.00
KEENAN HIGH SCHOOL	10/28/2025	RENTAL REBATES	600.00
KENDALL BELTON	10/24/2025	SERVICES PURCHASED LOCALLY	1,000.00
KENDALL BELTON	10/09/2025	SERVICES PURCHASED LOCALLY	1,575.00
KENDALL/HUNT PUBLISHING CO	10/16/2025	INSTRUCTIONAL SUPPLIES	5,308.16
KENDALL/HUNT PUBLISHING CO	10/09/2025	INSTRUCTIONAL SUPPLIES	31,055.52
KEVIN ANING	10/09/2025	SERVICES PURCHASED LOCALLY	275.00
KIMBALL MIDWEST	10/09/2025	VEHICLE REPAIRS	846.31
KIMBALL MIDWEST	10/16/2025	VEHICLE REPAIRS	1,218.02
KINDLY PREPARED TREATS & MORE	10/21/2025	FOOD	1,000.00
KINDLY PREPARED TREATS & MORE	10/28/2025	FOOD	1,000.00
KINDLY PREPARED TREATS & MORE	10/07/2025	FOOD	1,050.00
KINDLY PREPARED TREATS & MORE	10/02/2025	FOOD	1,125.00
KRISPY KREME	10/21/2025	FOOD	153.39
KRISPY KREME DOUGHNUTS	10/14/2025	FOOD	447.94
KURTZ BROS.	10/30/2025	CLASSROOM SUPPLIES	209.95
KURTZ BROS.	10/09/2025	OFFICE SUPPLIES	1,447.89
KURTZ BROS.	10/30/2025	PROMOTIONAL ITEMS	729.40
KW ENVIRONMENTAL LLC	10/23/2025	REPAIRS & MAINTENANCE	175.00
KW ENVIRONMENTAL LLC	10/30/2025	REPAIRS & MAINTENANCE	195.00
KW ENVIRONMENTAL LLC	10/02/2025	REPAIRS & MAINTENANCE	7,005.00
LAKESHORE LEARNING MATERIALS	10/09/2025	INSTRUCTIONAL SUPPLIES	2,049.84
LAKESHORE LEARNING MATERIALS	10/30/2025	INSTRUCTIONAL SUPPLIES	8,559.13
LAMAR FLORIDA INC.	10/02/2025	ADVERTISING	4,132.00
LAMAR FLORIDA INC.	10/30/2025	ADVERTISING	9,057.00
LANCASTER COUNTY SCHOOL DISTRICT	10/14/2025	TUITION - OTHER LEAS'S IN STAT	196.09
LANGUAGE LINE SERVICES INC	10/16/2025	INSTRUCTIONAL SERVICES	121.60
LANGUAGE LINE SERVICES INC	10/07/2025	INSTRUCTIONAL SERVICES	164.98
LANGUAGE LINE SERVICES INC	10/23/2025	PUPIL SERVICES	157,500.87

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LANGUAGE LINE SERVICES INC	10/16/2025	TRANSLATION SERVICES	594.08
LANGUAGE LINE SERVICES INC	10/09/2025	TRANSLATION SERVICES	638.57
LATOYA STEPHAN	10/09/2025	SERVICES PURCHASED LOCALLY	400.00
LE BLEU	10/16/2025	MISCELLANEOUS PURCHASED SVCS	119.45
LEARNING FORWARD	10/14/2025	PROFESSIONAL DEVLPMNT IN STATE	250.00
LEE TRANSPORT EQUIPMENT INC	10/09/2025	VEHICLE REPAIRS	1,695.60
LEGGETT PROFESSIONAL TREE SERVICE	10/21/2025	LAWN CARE SERVICES	2,740.00
LEGGETT PROFESSIONAL TREE SERVICE	10/02/2025	LAWN CARE SERVICES	16,250.00
LEGGETT PROFESSIONAL TREE SERVICE	10/02/2025	REPAIRS & MAINTENANCE	1,500.00
LESESNE INDUSTRIES INC	10/07/2025	OFFICE SUPPLIES	369.36
LEXINGTON COUNTY SCHOOL DIST TWO	10/14/2025	TUITION - OTHER LEAS'S IN STAT	1,960.92
LEXINGTON DRY CLEANING	10/16/2025	INSTRUCTIONAL SUPPLIES	142.97
LITERACY FOR LEARNING LLC	10/02/2025	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
LITTLE JOHNNY LLC	10/16/2025	PUPIL SERVICES	71,000.00
LLE CONSTRUCTION GROUP LLC	10/30/2025	CONSTRUCTION SERVICES	20,000.00
LLE CONSTRUCTION GROUP LLC	10/23/2025	IMPROVEMENTS OTHER THAN BUILD	6,200.00
LLE CONSTRUCTION GROUP LLC	10/10/2025	IMPROVEMENTS OTHER THAN BUILD	31,500.00
LORICK OFFICE PRODUCTS INC	10/02/2025	CLASSROOM SUPPLIES	238.08
LORICK OFFICE PRODUCTS INC	10/09/2025	FURNITURE & FIXTURES	974.16
LORICK OFFICE PRODUCTS INC	10/02/2025	FURNITURE & FIXTURES	1,114.02
LORICK OFFICE PRODUCTS INC	10/16/2025	FURNITURE & FIXTURES	5,795.46
LORICK OFFICE PRODUCTS INC	10/09/2025	INSTRUCTIONAL SUPPLIES	116.46
LORICK OFFICE PRODUCTS INC	10/16/2025	INSTRUCTIONAL SUPPLIES	148.50
LORICK OFFICE PRODUCTS INC	10/02/2025	OFFICE SUPPLIES	178.55
LORICK OFFICE PRODUCTS INC	10/09/2025	OFFICE SUPPLIES	640.75
LORICK OFFICE PRODUCTS INC	10/16/2025	OFFICE SUPPLIES	2,972.15
LORICK OFFICE PRODUCTS INC	10/16/2025	TECHNOLOGY SOFTWARE SUPPLIES	108.51
LORICK OFFICE PRODUCTS INC	10/02/2025	TECHNOLOGY SOFTWARE SUPPLIES	148.75
LOWER RICHLAND HIGH SCHOOL	10/14/2025	PUPIL ACTIVITIES SUPPLIES	514.49
LRP PUBLICATIONS INC	10/21/2025	INSTRUCTIONAL SUPPLIES	1,135.94
LUCKY STARS IV	10/09/2025	FOOD	275.00
LUCKYSKYS KREATIONS	10/07/2025	INSTRUCTIONAL SUPPLIES	1,952.64
LUCY JAIMES SANDER	10/09/2025	PROF DEVELOPMENT OUT OF STATE	984.45
MAC PAPERS, INC.	10/30/2025	PURCHASES - INTERNAL SVC FUNDS	4,525.20
MAC PAPERS, INC.	10/02/2025	PURCHASES - INTERNAL SVC FUNDS	12,593.66
MACKIN LIBRARY MEDIA	10/30/2025	LIBRARY BOOKS	1,337.25
MACK'S ACADEMIC SOLUTION	10/30/2025	INSTRUCTIONAL PROGS IMPRV SVCS	300.00
MAGNET SCHOOLS OF AMERICA INC	10/02/2025	PROF DEVELOPMENT OUT OF STATE	3,495.00
MANAGEBAC INC	10/14/2025	TECHNOLOGY SOFTWARE SUPPLIES	4,536.00
MARC RYAN LEAL-ALANIZ	10/24/2025	SERVICES PURCHASED LOCALLY	225.00
MARIA DEFELICE ART, LLC	10/02/2025	INSTRUCTIONAL SERVICES	2,150.00
MARYLAND CHILD SUPPORT ACCOUNT	10/16/2025	OTHER PAYROLL DEDUCTIONS	134.66
MARYLAND CHILD SUPPORT ACCOUNT	10/24/2025	OTHER PAYROLL DEDUCTIONS	134.66
MASTERCRAFT RENOVATION SYSTEMS LLC	10/02/2025	REPAIRS & MAINTENANCE	844.00
MAURICIO RICHARDSON	10/23/2025	SERVICES PURCHASED LOCALLY	300.00
MCALISTERS DELI	10/30/2025	FOOD	828.74
MCGRAW HILL INC	10/02/2025	INSTRUCTIONAL SUPPLIES	1,425.10
MEETZE PLUMBING	10/02/2025	CONSTRUCTION SERVICES	1,009.00
MEETZE PLUMBING	10/02/2025	REPAIRS & MAINTENANCE	7,151.00
MGT IMPACT SOLUTIONS, LLC	10/16/2025	TECHNICAL SERVICES	31,600.00
MICHAEL B BLAIR	10/24/2025	SERVICES PURCHASED LOCALLY	325.00
MIDLANDS RESTAURANT SERVICE, LLC	10/09/2025	REPAIRS & MAINTENANCE	3,112.00
MITCHELL H HEGQUIST MD	10/23/2025	MISCELLANEOUS PURCHASED SVCS	104.00

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MOBILE COMMUNICATIONS OF AMERICA	10/09/2025	MISCELLANEOUS PURCHASED SVCS	44,310.02
MOBILE COMMUNICATIONS OF AMERICA	10/09/2025	OFFICE SUPPLIES	1,067.04
MOBILE COMMUNICATIONS OF AMERICA	10/10/2025	OFFICE SUPPLIES	1,494.83
MOBILE COMMUNICATIONS OF AMERICA	10/16/2025	REPAIRS & MAINTENANCE	1,387.50
MOBILE COMMUNICATIONS OF AMERICA	10/16/2025	TECHNOLOGY SOFTWARE SUPPLIES	228.96
MOBYMAX	10/02/2025	TECHNOLOGY PURCHASED SERVICES	3,609.36
MONARCH RANCH BUTTERFLY CONSERVATORY LLC	10/02/2025	FIELD TRIPS	1,650.00
MONSTER TECHNOLOGY LLC	10/07/2025	TECHNOLOGY SOFTWARE SUPPLIES	574.56
MONTESSORI FOR ALL	10/23/2025	INSTRUCTIONAL SUPPLIES	1,004.40
MONTESSORI RESEARCH AND DEVELOPMENT	10/07/2025	INSTRUCTIONAL SUPPLIES	1,527.79
MONTESSORI SERVICES	10/21/2025	INSTRUCTIONAL SUPPLIES	273.33
MORRISON CONSULTING INC	10/21/2025	INSTRUCTIONAL SUPPLIES	934.20
MORRISON CONSULTING INC	10/07/2025	INSTRUCTIONAL SUPPLIES	4,436.10
MORRISON CONSULTING INC	10/21/2025	TECHNOLOGY SOFTWARE SUPPLIES	1,225.80
MORRISON CONSULTING INC	10/07/2025	TECHNOLOGY SOFTWARE SUPPLIES	1,350.00
MOTOROLA, INC	10/09/2025	TELECOMMUNICATIONS SERVICES	412.87
MR. TINT INC	10/30/2025	MISCELLANEOUS PURCHASED SVCS	428.00
MTI ENTERPRISES INC	10/21/2025	INSTRUCTIONAL SUPPLIES	6,464.94
NABSE	10/28/2025	STAFF DEVELOPMENT OUT OF STATE	625.00
NAEYC	10/28/2025	PROF DEVELOPMENT OUT OF STATE	625.00
NAFSCE	10/02/2025	PROF DEVELOPMENT OUT OF STATE	700.00
NAPA AUTO PARTS	10/16/2025	INSTRUCTIONAL SUPPLIES	545.95
NAPA AUTO PARTS	10/02/2025	VEHICLE REPAIRS	384.88
NAPA AUTO PARTS	10/23/2025	VEHICLE REPAIRS	608.53
NAPA AUTO PARTS	10/16/2025	VEHICLE REPAIRS	1,211.72
NAPT	10/09/2025	DUES AND FEES	125.00
NAPT	10/16/2025	DUES AND FEES	125.00
NATIONAL ALTERNATIVE EDUCATION	10/30/2025	PROF DEVELOPMENT OUT OF STATE	595.00
NATIONAL ASSOCIATION OF SCHOOL NURSES	10/28/2025	DUES AND FEES	140.00
NATIONAL COUNCIL OF TEACHERS OF	10/16/2025	PROF DEVELOPMENT OUT OF STATE	441.52
NATIONAL COUNCIL OF TEACHERS OF	10/02/2025	PROF DEVELOPMENT OUT OF STATE	639.00
NATIONAL SCHOOL PUBLIC RELATIONS	10/21/2025	DUES AND FEES	280.00
NATIONAL TEACHER ASSOCIATES	10/16/2025	OTHER PAYROLL DEDUCTIONS	11,097.94
NATIONAL TEACHER ASSOCIATES	10/24/2025	OTHER PAYROLL DEDUCTIONS	11,097.94
NC CHILD SUPPORT	10/16/2025	OTHER PAYROLL DEDUCTIONS	444.00
NC CHILD SUPPORT	10/24/2025	OTHER PAYROLL DEDUCTIONS	444.00
NCS PEARSON INC	10/21/2025	INSTRUCTIONAL SUPPLIES	2,356.62
NCS PEARSON INC	10/21/2025	TECHNOLOGY PURCHASED SERVICES	165.00
NEW DIRECTION SOLUTIONS LLC	10/02/2025	INSTRUCTIONAL SERVICES	2,693.78
NEW DIRECTION SOLUTIONS LLC	10/09/2025	INSTRUCTIONAL SERVICES	5,269.40
NEW DIRECTION SOLUTIONS LLC	10/02/2025	PUPIL SERVICES	5,420.70
NEW DIRECTION SOLUTIONS LLC	10/09/2025	PUPIL SERVICES	19,520.00
NEWEGG BUSINESS	10/09/2025	INSTRUCTIONAL SUPPLIES	3,676.94
NIAAA	10/28/2025	TRAVEL STAFF	510.00
NIET	10/23/2025	INSTRUCTIONAL PROGS IMPRV SVCS	27,500.00
NORDAN'S TRIM SHOP	10/23/2025	VEHICLE REPAIRS	1,029.91
OCCIDENTAL LIFE INSURANCE COMPANY	10/16/2025	OTHER PAYROLL DEDUCTIONS	372.71
OCCIDENTAL LIFE INSURANCE COMPANY	10/24/2025	OTHER PAYROLL DEDUCTIONS	372.71
ODP BUSINESS SOLUTIONS LLC	10/16/2025	CLASSROOM SUPPLIES	103.69
ODP BUSINESS SOLUTIONS LLC	10/23/2025	CLASSROOM SUPPLIES	248.70
ODP BUSINESS SOLUTIONS LLC	10/14/2025	CLASSROOM SUPPLIES	772.46
ODP BUSINESS SOLUTIONS LLC	10/30/2025	CLASSROOM SUPPLIES	790.06
ODP BUSINESS SOLUTIONS LLC	10/28/2025	CLASSROOM SUPPLIES	892.72

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ODP BUSINESS SOLUTIONS LLC	10/09/2025	CLASSROOM SUPPLIES	1,130.82
ODP BUSINESS SOLUTIONS LLC	10/02/2025	CLASSROOM SUPPLIES	1,142.66
ODP BUSINESS SOLUTIONS LLC	10/14/2025	FOOD	112.18
ODP BUSINESS SOLUTIONS LLC	10/02/2025	FOOD	174.02
ODP BUSINESS SOLUTIONS LLC	10/23/2025	FOOD	181.38
ODP BUSINESS SOLUTIONS LLC	10/30/2025	FOOD	633.16
ODP BUSINESS SOLUTIONS LLC	10/16/2025	FOOD	1,148.79
ODP BUSINESS SOLUTIONS LLC	10/14/2025	FURNITURE & FIXTURES	329.77
ODP BUSINESS SOLUTIONS LLC	10/09/2025	FURNITURE & FIXTURES	508.17
ODP BUSINESS SOLUTIONS LLC	10/02/2025	FURNITURE & FIXTURES	925.79
ODP BUSINESS SOLUTIONS LLC	10/23/2025	FURNITURE & FIXTURES	1,852.11
ODP BUSINESS SOLUTIONS LLC	10/30/2025	FURNITURE & FIXTURES	2,266.07
ODP BUSINESS SOLUTIONS LLC	10/30/2025	INSTRUCTIONAL SUPPLIES	908.13
ODP BUSINESS SOLUTIONS LLC	10/09/2025	INSTRUCTIONAL SUPPLIES	1,329.32
ODP BUSINESS SOLUTIONS LLC	10/02/2025	INSTRUCTIONAL SUPPLIES	2,291.30
ODP BUSINESS SOLUTIONS LLC	10/16/2025	INSTRUCTIONAL SUPPLIES	2,332.35
ODP BUSINESS SOLUTIONS LLC	10/21/2025	INSTRUCTIONAL SUPPLIES	2,749.81
ODP BUSINESS SOLUTIONS LLC	10/28/2025	INSTRUCTIONAL SUPPLIES	3,536.21
ODP BUSINESS SOLUTIONS LLC	10/14/2025	INSTRUCTIONAL SUPPLIES	3,613.94
ODP BUSINESS SOLUTIONS LLC	10/23/2025	INSTRUCTIONAL SUPPLIES	12,495.83
ODP BUSINESS SOLUTIONS LLC	10/21/2025	OFFICE SUPPLIES	1,013.31
ODP BUSINESS SOLUTIONS LLC	10/14/2025	OFFICE SUPPLIES	1,105.50
ODP BUSINESS SOLUTIONS LLC	10/30/2025	OFFICE SUPPLIES	1,200.52
ODP BUSINESS SOLUTIONS LLC	10/28/2025	OFFICE SUPPLIES	1,365.48
ODP BUSINESS SOLUTIONS LLC	10/23/2025	OFFICE SUPPLIES	1,406.22
ODP BUSINESS SOLUTIONS LLC	10/02/2025	OFFICE SUPPLIES	6,671.12
ODP BUSINESS SOLUTIONS LLC	10/23/2025	OTHER EQUIPMENT	269.74
ODP BUSINESS SOLUTIONS LLC	10/28/2025	OTHER EQUIPMENT	788.21
ODP BUSINESS SOLUTIONS LLC	10/02/2025	OTHER EQUIPMENT	1,029.43
ODP BUSINESS SOLUTIONS LLC	10/14/2025	PROFESSIONAL SUPPLIES/MATERIAL	2,018.74
ODP BUSINESS SOLUTIONS LLC	10/28/2025	PROMOTIONAL ITEMS	208.23
ODP BUSINESS SOLUTIONS LLC	10/14/2025	PROMOTIONAL ITEMS	256.54
ODP BUSINESS SOLUTIONS LLC	10/14/2025	PURCHASES WAREHOUSE INVENTORY	36,486.70
ODP BUSINESS SOLUTIONS LLC	10/07/2025	PURCHASES WAREHOUSE INVENTORY	86,695.45
ODP BUSINESS SOLUTIONS LLC	10/02/2025	TECHNOLOGY EQUIP UNDER (\$300)	523.75
ODP BUSINESS SOLUTIONS LLC	10/30/2025	TECHNOLOGY EQUIPMENT	381.33
ODP BUSINESS SOLUTIONS LLC	10/02/2025	TECHNOLOGY EQUIPMENT	2,057.34
ODP BUSINESS SOLUTIONS LLC	10/09/2025	TECHNOLOGY SOFTWARE SUPPLIES	151.13
ODP BUSINESS SOLUTIONS LLC	10/16/2025	TECHNOLOGY SOFTWARE SUPPLIES	928.32
ODP BUSINESS SOLUTIONS LLC	10/30/2025	TECHNOLOGY SOFTWARE SUPPLIES	1,152.87
ODP BUSINESS SOLUTIONS LLC	10/28/2025	TECHNOLOGY SOFTWARE SUPPLIES	3,157.49
ODP BUSINESS SOLUTIONS LLC	10/14/2025	TECHNOLOGY SOFTWARE SUPPLIES	4,991.84
ODP BUSINESS SOLUTIONS LLC	10/23/2025	TECHNOLOGY SOFTWARE SUPPLIES	7,288.10
ODP BUSINESS SOLUTIONS LLC	10/02/2025	TECHNOLOGY SOFTWARE SUPPLIES	11,966.25
OFFICE DEPOT	10/30/2025	OFFICE SUPPLIES	127.90
OFFICE DEPOT	10/16/2025	OFFICE SUPPLIES	1,429.45
OFFICE DEPOT	10/28/2025	PRINTING BINDING	223.46
OFFICE OF INSURANCE SERVICES	10/28/2025	DENTAL INSURANCE -EMPLOYER	177,181.64
OFFICE OF INSURANCE SERVICES	10/28/2025	DEPENDENT LIFE INSURANCE DED.	4,586.78
OFFICE OF INSURANCE SERVICES	10/28/2025	EYE MED VISION-EMPLOYEE	25,145.34
OFFICE OF INSURANCE SERVICES	10/28/2025	HEALTH INSURANCE - EMPLOYER	2,898,114.14
OFFICE OF INSURANCE SERVICES	10/28/2025	LIFE INSURANCE DEDUCTION	71,528.98
OFFICE OF INSURANCE SERVICES	10/28/2025	TOBACCO SUR CHARGE	5,660.00

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OHIO CHILD SUPPORT PAYMENT CENTRAL (CSPC)	10/16/2025	OTHER PAYROLL DEDUCTIONS	190.93
OHIO CHILD SUPPORT PAYMENT CENTRAL (CSPC)	10/24/2025	OTHER PAYROLL DEDUCTIONS	190.93
OLM SOFTWARE	10/07/2025	INITIATIVE SUPPLIES	2,155.31
OLM SOFTWARE	10/07/2025	OFFICE SUPPLIES	1,468.73
OLM SOFTWARE	10/02/2025	UNIFORMS	119.88
OLM SOFTWARE	10/30/2025	UNIFORMS	1,156.10
OLM SOFTWARE	10/09/2025	UNIFORMS	17,774.66
ONTARIO INVESTMENTS INC	10/23/2025	LEASE EQUIPMENT GASB 87	9,660.54
ONTARIO INVESTMENTS INC	10/23/2025	TECHNOLOGY EQUIPMENT	4,830.26
ORANGEQC LLC	10/09/2025	TECHNOLOGY SOFTWARE SUPPLIES	4,200.00
ORIENTAL TRADING CO INC	10/30/2025	OFFICE SUPPLIES	259.16
ORIENTAL TRADING COMPANY, INC.	10/09/2025	INSTRUCTIONAL SUPPLIES	249.81
ORKIN PEST CONTROL LLC	10/09/2025	OTHER PURCHASED SERVICES	4,616.74
OTIS ELEVATOR COMPANY	10/02/2025	REPAIRS & MAINTENANCE	8,035.02
P & B PROMOTIONALS	10/02/2025	OFFICE SUPPLIES	343.44
PALMETTO CHAPTER IIA	10/28/2025	STAFF DEVELOPMENT IN STATE	500.00
PALMETTO LANGUAGE SERVICES LLC	10/30/2025	TRANSLATION SERVICES	240.00
PALMETTO LANGUAGE SERVICES LLC	10/16/2025	TRANSLATION SERVICES	360.00
PALMETTO LANGUAGE SERVICES LLC	10/09/2025	TRANSLATION SERVICES	960.00
PALMETTO METAL PRODUCTS INC	10/23/2025	PURCHASES WAREHOUSE INVENTORY	1,080.00
PALMETTO STATE ARTS EDUCATION	10/02/2025	PROFESSIONAL DEVLPMNT IN STATE	250.00
PARALLAX INC	10/21/2025	INSTRUCTIONAL SUPPLIES	688.23
PEARSON ASSESSMENTS	10/21/2025	INSTRUCTIONAL SUPPLIES	3,431.49
PECKNEL MUSIC COMPANY	10/23/2025	EQUIPMENT REPAIRS	1,334.77
PECKNEL MUSIC COMPANY	10/02/2025	EQUIPMENT REPAIRS	4,278.86
PECKNEL MUSIC COMPANY	10/16/2025	EQUIPMENT REPAIRS	7,280.57
PECKNEL MUSIC COMPANY	10/09/2025	INSTRUCTIONAL SERVICES	790.04
PECKNEL MUSIC COMPANY	10/16/2025	INSTRUCTIONAL SUPPLIES	459.64
PECKNEL MUSIC COMPANY	10/02/2025	INSTRUCTIONAL SUPPLIES	1,469.88
PECKNEL MUSIC COMPANY	10/23/2025	INSTRUCTIONAL SUPPLIES	2,094.06
PECKNEL MUSIC COMPANY	10/16/2025	OTHER EQUIPMENT	1,964.52
PERFECT PRINTING	10/21/2025	UNIFORMS	1,151.82
PERFORMANCE 360 CONSULTING LLC	10/09/2025	MISCELLANEOUS PURCHASED SVCS	2,500.00
PERFORMANCE MEDICAL SUPPLY, INC.	10/23/2025	MISCELLANEOUS PURCHASED SVCS	194.93
PERRY MANN ELECTRIC CO INC	10/30/2025	PURCHASES WAREHOUSE INVENTORY	2,078.41
PET DAIRY	10/31/2025	FOOD	842.11
PET DAIRY	10/28/2025	FOOD	975.09
PET DAIRY	10/30/2025	FOOD	1,659.46
PET DAIRY	10/23/2025	FOOD	2,018.62
PET DAIRY	10/16/2025	FOOD	3,314.27
PET DAIRY	10/31/2025	FOOD DAIRY PRODUCTS	6,157.48
PET DAIRY	10/09/2025	FOOD DAIRY PRODUCTS	14,127.21
PET DAIRY	10/16/2025	FOOD DAIRY PRODUCTS	19,782.79
PET DAIRY	10/23/2025	FOOD DAIRY PRODUCTS	19,871.88
PET DAIRY	10/30/2025	FOOD DAIRY PRODUCTS	31,272.85
PETROLEUM TRADERS CORPORATION	10/02/2025	GASOLINE	25,192.30
PHENOMENAL TEES	10/23/2025	INSTRUCTIONAL SUPPLIES	153.63
PITNEY BOWES INC	10/16/2025	MISCELLANEOUS PURCHASED SVCS	250.91
PITNEY BOWES INC	10/09/2025	MISCELLANEOUS PURCHASED SVCS	275.40
PITSCO EDUCATION LLC	10/02/2025	INSTRUCTIONAL SUPPLIES	770.44
PLANK ROAD PUBLISHING INC	10/02/2025	INSTRUCTIONAL SUPPLIES	135.45
PLANK ROAD PUBLISHING INC	10/23/2025	INSTRUCTIONAL SUPPLIES	753.10
PLAYAWAY PRODUCTS LLC	10/23/2025	LIBRARY BOOKS	115.88

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POCKET NURSE	10/02/2025	INSTRUCTIONAL SUPPLIES	1,679.00
POPE FLYNN LLC	10/16/2025	ATTORNEY SERVICES	1,425.00
POSITIVE PROMOTIONS	10/07/2025	INSTRUCTIONAL SUPPLIES	349.87
POSITIVE PROMOTIONS	10/21/2025	PROMOTIONAL ITEMS	589.48
POSITIVE PROMOTIONS INC	10/07/2025	INSTRUCTIONAL SUPPLIES	264.86
POSITIVE PROMOTIONS INC	10/07/2025	OFFICE SUPPLIES	3,070.71
POSITIVE PROMOTIONS INC	10/21/2025	SAFETY SUPPLIES	316.59
POSITIVE PROMOTIONS INC	10/21/2025	UNIFORMS	288.88
POTS AND PANS LLC	10/21/2025	FOOD	300.00
POTS AND PANS LLC	10/31/2025	FOOD	1,125.00
POTS AND PANS LLC	10/07/2025	FOOD	1,350.00
POTS AND PANS LLC	10/28/2025	FOOD	1,650.00
PREMIER BIOTECH INC	10/02/2025	MISC. OTHER PROFESSIONAL SRVCS	612.50
PREMIER BIOTECH INC	10/30/2025	MISC. OTHER PROFESSIONAL SRVCS	3,073.25
PRE-PAID LEGAL SERVICES, INC	10/24/2025	OTHER PAYROLL DEDUCTIONS	2,513.02
PRE-PAID LEGAL SERVICES, INC	10/16/2025	OTHER PAYROLL DEDUCTIONS	2,522.50
PRESENTATION SOLUTIONS INC	10/16/2025	TECHNOLOGY EQUIPMENT	6,027.59
PRESENTATION SYSTEMS INC	10/23/2025	INSTRUCTIONAL SUPPLIES	276.79
PRESENTATION SYSTEMS INC	10/02/2025	INSTRUCTIONAL SUPPLIES	353.11
PRESENTATION SYSTEMS INC	10/02/2025	TECHNOLOGY SOFTWARE SUPPLIES	431.78
PRESENTATION SYSTEMS INC	10/16/2025	TECHNOLOGY SOFTWARE SUPPLIES	588.31
PRESENTATION SYSTEMS INC	10/23/2025	TECHNOLOGY SOFTWARE SUPPLIES	2,389.10
PRO KITCHEN INC	10/30/2025	KITCHEN SUPPLIES	910.48
PRODUCTIONS UNLIMITED	10/23/2025	FURNITURE & FIXTURES	1,864.80
PRODUCTIONS UNLIMITED	10/16/2025	MAINTENANCE SUPPLIES	1,232.39
PRODUCTIONS UNLIMITED	10/16/2025	REPAIRS & MAINTENANCE	1,696.94
PROGRESS LEARNING	10/02/2025	TECHNOLOGY PURCHASED SERVICES	17,500.00
PROGRESS LEARNING	10/09/2025	TECHNOLOGY SOFTWARE SUPPLIES	10,752.00
PROJECT LEAD THE WAY INC	10/07/2025	INSTRUCTIONAL SUPPLIES	1,358.42
PROJECT LEAD THE WAY INC	10/21/2025	INSTRUCTIONAL SUPPLIES	1,603.80
PROJECT LEAD THE WAY INC	10/14/2025	PROFESSIONAL DEVLPMNT IN STATE	750.00
PROJECT LEAD THE WAY INC	10/09/2025	TECHNOLOGY PURCHASED SERVICES	9,550.00
PROTECT YOUNG EYES LLC	10/02/2025	INSTRUCTIONAL PROGS IMPRV SVCS	4,999.00
PULLIAM RESTORATION INC	10/02/2025	REPAIRS & MAINTENANCE	14,889.26
PULLIAM RESTORATION INC	10/30/2025	REPAIRS & MAINTENANCE	28,925.95
PURPLE COMMUNICATIONS, INC.	10/02/2025	INSTRUCTIONAL SERVICES	9,780.85
QUADIENT INC	10/16/2025	TECHNOLOGY PURCHASED SERVICES	135.00
QUAVERMUSIC.COM LLC	10/23/2025	TECHNOLOGY SOFTWARE SUPPLIES	60,900.00
QUILL CORPORATION	10/02/2025	CLASSROOM SUPPLIES	213.06
QUILL CORPORATION	10/30/2025	FOOD	846.65
QUILL CORPORATION	10/23/2025	INSTRUCTIONAL SUPPLIES	226.20
QUILL CORPORATION	10/02/2025	INSTRUCTIONAL SUPPLIES	963.12
QUILL CORPORATION	10/16/2025	INSTRUCTIONAL SUPPLIES	1,383.31
QUILL CORPORATION	10/30/2025	INSTRUCTIONAL SUPPLIES	9,194.32
QUILL CORPORATION	10/23/2025	OFFICE SUPPLIES	154.59
QUILL CORPORATION	10/02/2025	OFFICE SUPPLIES	251.24
QUILL CORPORATION	10/30/2025	OFFICE SUPPLIES	296.23
QUILL CORPORATION	10/16/2025	OFFICE SUPPLIES	1,722.95
QUILL CORPORATION	10/23/2025	TECHNOLOGY SOFTWARE SUPPLIES	569.58
QUILL CORPORATION	10/30/2025	TECHNOLOGY SOFTWARE SUPPLIES	1,490.02
QUILL CORPORATION	10/16/2025	TECHNOLOGY SOFTWARE SUPPLIES	3,825.07
R L BRYAN	10/02/2025	INSTRUCTIONAL SUPPLIES	1,141.27
RANDY BENSON	10/24/2025	SERVICES PURCHASED LOCALLY	450.00

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RANDY BENSON	10/09/2025	SERVICES PURCHASED LOCALLY	525.00
RAPTOR TECHNOLOGIES INC	10/07/2025	OFFICE SUPPLIES	199.80
RAPTOR TECHNOLOGIES INC	10/21/2025	OFFICE SUPPLIES	199.80
RASIX COMPUTER CENTER, INC.	10/21/2025	TECHNOLOGY SOFTWARE SUPPLIES	521.56
REALLY GOOD STUFF	10/23/2025	CLASSROOM SUPPLIES	248.56
REALLY GOOD STUFF	10/09/2025	INSTRUCTIONAL SUPPLIES	817.74
REALLY GOOD STUFF	10/23/2025	INSTRUCTIONAL SUPPLIES	2,980.51
REALLY GOOD STUFF	10/23/2025	OTHER EQUIPMENT	1,373.91
REALLY GOOD STUFF	10/23/2025	PROMOTIONAL ITEMS	256.94
REALLY GOOD STUFF	10/16/2025	TECHNOLOGY SOFTWARE SUPPLIES	6,104.49
REED TECH, INC	10/02/2025	REPAIRS & MAINTENANCE	850.00
REED TECH, INC	10/09/2025	REPAIRS & MAINTENANCE	850.00
REED TECH, INC	10/23/2025	REPAIRS & MAINTENANCE	1,025.00
RENEWED VISION	10/23/2025	TECHNOLOGY SOFTWARE SUPPLIES	189.00
REV ROBOTICS LLC	10/21/2025	CLASSROOM SUPPLIES	143.94
REV ROBOTICS LLC	10/21/2025	INSTRUCTIONAL SUPPLIES	123.35
RHAM NETWORK LLC	10/23/2025	OTHER PURCHASED SERVICES	18,000.00
RICE UNIVERSITY	10/28/2025	PROFESSIONAL DEVLPMNT IN STATE	375.00
RICHARDSON PLOWDEN & ROBINSON	10/09/2025	ATTORNEY SERVICES	4,117.40
RICHLAND COUNTY FINANCE DEPARTMENT	10/09/2025	SEWERAGE	14,023.80
RICHLAND COUNTY FINANCE DEPARTMENT	10/09/2025	WATER	143.43
RICHLAND COUNTY IT/GIS	10/16/2025	DUES AND FEES	3,776.00
RICHLAND COUNTY SHERIFF'S DEPT	10/28/2025	SERVICES PURCHASED LOCALLY	70,207.50
RICHLAND ONE MIDDLE COLLEGE	10/16/2025	PAYMENTS TO PUBLIC CHARTER SCH	156,603.76
RIDDELL/ALL AMERICAN SPOR	10/16/2025	PUPIL ACTIVITIES SUPPLIES	595.65
RIVERS EDGE RETREAT INC.	10/07/2025	MISCELLANEOUS PURCHASED SVCS	12,600.00
ROBINSON, JACLYN	10/24/2025	SERVICES PURCHASED LOCALLY	150.00
ROBINSON, JACLYN	10/09/2025	SERVICES PURCHASED LOCALLY	725.00
ROCKETPD	10/14/2025	STAFF DEVELOPMENT IN STATE	495.00
RODNEY COSBY	10/09/2025	SERVICES PURCHASED LOCALLY	625.00
RODNEY COSBY	10/24/2025	SERVICES PURCHASED LOCALLY	775.00
ROSEWOOD ELEMENTARY - PETTY CASH	10/16/2025	OFFICE SUPPLIES	167.30
ROSEWOOD ELEMENTARY - PETTY CASH	10/16/2025	TECHNOLOGY SOFTWARE SUPPLIES	111.23
RYAN LEE MCINTYRE	10/09/2025	REPAIRS & MAINTENANCE	275.00
RYAN LEE MCINTYRE	10/09/2025	SERVICES PURCHASED LOCALLY	625.00
RYAN LEE MCINTYRE	10/24/2025	SERVICES PURCHASED LOCALLY	625.00
SAGE PUBLICATIONS, INC	10/09/2025	PROFESSIONAL MATERIALS	1,598.27
SAM'S CLUB	10/28/2025	FOOD	121.93
SAM'S CLUB	10/21/2025	FOOD	589.15
SC ALLIANCE OF BLACK SCHOOL	10/28/2025	PROFESSIONAL DEVLPMNT IN STATE	300.00
SC ALLIANCE OF BLACK SCHOOL	10/16/2025	PROFESSIONAL DEVLPMNT IN STATE	350.00
SC ASSOCIATION OF GOVERNMENTAL PURCHASING	10/16/2025	PROFESSIONAL DEVLPMNT IN STATE	200.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	10/16/2025	PROFESSIONAL DEVLPMNT IN STATE	150.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	10/28/2025	PROFESSIONAL DEVLPMNT IN STATE	450.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	10/02/2025	PROFESSIONAL DEVLPMNT IN STATE	725.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	10/28/2025	STAFF DEVELOPMENT IN STATE	150.00
SC BAR LRE DIVISION	10/02/2025	INSTRUCTIONAL SERVICES	225.00
SC COUNCIL OF TEACHERS OF MATHEMATI	10/16/2025	PROFESSIONAL DEVLPMNT IN STATE	210.00
SC COUNCIL OF TEACHERS OF MATHEMATI	10/28/2025	PROFESSIONAL DEVLPMNT IN STATE	395.00
SC COUNCIL OF TEACHERS OF MATHEMATI	10/16/2025	STAFF DEVELOPMENT IN STATE	160.00
SC DEPARTMENT OF EDUCATION	10/02/2025	GASOLINE	5,661.26
SC DEPARTMENT OF JUVENILE JUSTICE	10/24/2025	PAYMENT TO SDE (TRANSIT)	398.45
SC DEPARTMENT OF JUVENILE JUSTICE	10/10/2025	PAYMENT TO SDE (TRANSIT)	1,362.75

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SC DEPARTMENT OF JUVENILE JUSTICE	10/31/2025	PAYMENT TO SDE (TRANSIT)	2,711.99
SC DEPARTMENT OF SOCIAL SERVICES	10/09/2025	MISCELLANEOUS PURCHASED SVCS	736.00
SC DEPT OF REVENUE	10/24/2025	OTHER PAYROLL DEDUCTIONS	13,457.37
SC DEPT OF REVENUE	10/16/2025	OTHER PAYROLL DEDUCTIONS	24,416.77
SC EMPLOYMENT SECURITY COMMISSION	10/24/2025	OTHER PAYROLL DEDUCTIONS	4,077.02
SC EMPLOYMENT SECURITY COMMISSION	10/16/2025	OTHER PAYROLL DEDUCTIONS	4,582.49
SC PHILHARMONIC ORCHESTRA	10/16/2025	FIELD TRIPS	7,800.00
SC SCHOOL BOARD ASSOCIATION	10/07/2025	PROFESSIONAL DEVLPMNT IN STATE	250.00
SC SCHOOL FOR THE DEAF AND BLIND	10/02/2025	PUPIL SERVICES	718.28
SC THRIVE	10/21/2025	INSTRUCTIONAL PROGS IMPRV SVCS	1,000.00
SC THRIVE	10/31/2025	INSTRUCTIONAL PROGS IMPRV SVCS	1,000.00
SCACTE - SCHSTE	10/28/2025	PROFESSIONAL DEVLPMNT IN STATE	475.00
SCAEA	10/28/2025	PROFESSIONAL DEVLPMNT IN STATE	265.00
SCAEOP	10/23/2025	DUES AND FEES	1,620.00
SCAEOP	10/03/2025	INSTRUCTIONAL PROGS IMPRV SVCS	175.00
SCAET/EDTECH	10/16/2025	PROFESSIONAL DEVLPMNT IN STATE	310.00
SCAHPERD	10/16/2025	PROFESSIONAL DEVLPMNT IN STATE	165.00
SCASA	10/07/2025	DUES AND FEES	725.00
SCASBO	10/16/2025	STAFF DEVELOPMENT IN STATE	305.00
SC-ASCD	10/30/2025	DUES AND FEES	129.00
SCATA	10/02/2025	PROFESSIONAL DEVLPMNT IN STATE	500.00
SCATA	10/10/2025	PROFESSIONAL DEVLPMNT IN STATE	500.00
SCATA	10/14/2025	PROFESSIONAL DEVLPMNT IN STATE	500.00
SCATA	10/28/2025	PROFESSIONAL DEVLPMNT IN STATE	500.00
SCCSS	10/28/2025	PROFESSIONAL DEVLPMNT IN STATE	205.00
SCHNEIDER ELECTRIC BUILDING AMERICAS INC	10/02/2025	BUILDING AUTOMATION SYSTEM	8,778.72
SCHNEIDER ELECTRIC BUILDING AMERICAS INC	10/16/2025	BUILDING AUTOMATION SYSTEM	127,822.76
SCHNEIDER ELECTRIC BUILDING AMERICAS INC	10/02/2025	CONSTRUCTION SERVICES	141,117.59
SCHNEIDER ELECTRIC BUILDING AMERICAS INC	10/16/2025	INTERIOR LIGHTING	76,365.28
SCHNEIDER ELECTRIC BUILDING AMERICAS INC	10/16/2025	MECHANICAL IMPROVEMENT/REPLACE	71,584.39
SCHOLASTIC EDUCATION	10/23/2025	INSTRUCTIONAL PROGS IMPRV SVCS	2,999.00
SCHOLASTIC INC	10/02/2025	INSTRUCTIONAL SUPPLIES	6,002.98
SCHOLASTIC INC	10/09/2025	INSTRUCTIONAL SUPPLIES	7,178.93
SCHOLASTIC INC	10/02/2025	PERIODICALS	736.23
SCHOLASTIC MAGAZINES	10/09/2025	INSTRUCTIONAL SUPPLIES	659.34
SCHOLASTIC, INC	10/23/2025	BOOKS AND PERIODICALS	2,025.10
SCHOOL DATEBOOKS INC.	10/09/2025	INSTRUCTIONAL SUPPLIES	4,980.37
SCHOOL DATEBOOKS INC.	10/02/2025	INSTRUCTIONAL SUPPLIES	7,483.17
SCHOOL DISTRICT FIVE OF LEXINGTON	10/14/2025	TUITION - OTHER LEAS'S IN STAT	1,960.92
SCHOOL DISTRICT OF GREENVILLE CNTY	10/30/2025	PROFESSIONAL DEVLPMNT IN STATE	3,060.00
SCHOOL DISTRICT OF GREENVILLE CNTY	10/14/2025	TUITION - OTHER LEAS'S IN STAT	196.09
SCHOOL MATE (A DIV OF MORRIS PRESS)	10/16/2025	INSTRUCTIONAL SUPPLIES	2,320.17
SCHOOL NURSE SUPPLY INC	10/16/2025	HEALTH SUPPLIES	168.24
SCHOOL NURSE SUPPLY INC	10/23/2025	HEALTH SUPPLIES	453.53
SCHOOL NURSE SUPPLY INC	10/09/2025	HEALTH SUPPLIES	1,027.71
SCHOOL NURSE SUPPLY INC	10/02/2025	HEALTH SUPPLIES	1,217.02
SCHOOL NURSE SUPPLY INC	10/02/2025	INSTRUCTIONAL SUPPLIES	208.49
SCHOOL NURSE SUPPLY INC	10/09/2025	INSTRUCTIONAL SUPPLIES	1,707.80
SCHOOL NURSE SUPPLY INC	10/16/2025	OFFICE SUPPLIES	129.20
SCHOOL NURSE SUPPLY INC	10/02/2025	OFFICE SUPPLIES	189.54
SCHOOL OUTFITTERS	10/16/2025	CLASSROOM SUPPLIES	239.99
SCHOOL OUTFITTERS	10/02/2025	FURNITURE & FIXTURES	2,413.64
SCHOOL OUTFITTERS	10/16/2025	INSTRUCTIONAL SUPPLIES	4,359.40

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SCHOOL OUTFITTERS	10/02/2025	OTHER EQUIPMENT	810.94
SCHOOL SPECIALTY	10/30/2025	CLASSROOM SUPPLIES	318.01
SCHOOL SPECIALTY	10/16/2025	CLASSROOM SUPPLIES	882.81
SCHOOL SPECIALTY	10/23/2025	CLASSROOM SUPPLIES	1,304.81
SCHOOL SPECIALTY	10/09/2025	CLASSROOM SUPPLIES	2,489.41
SCHOOL SPECIALTY	10/30/2025	FURNITURE & FIXTURES	615.19
SCHOOL SPECIALTY	10/09/2025	FURNITURE & FIXTURES	834.28
SCHOOL SPECIALTY	10/23/2025	FURNITURE & FIXTURES	1,635.71
SCHOOL SPECIALTY	10/30/2025	INST SUPPLIES-ST INCENTIVES T1	190.84
SCHOOL SPECIALTY	10/09/2025	INST SUPPLIES-ST INCENTIVES T1	1,844.64
SCHOOL SPECIALTY	10/16/2025	INSTRUCTIONAL SUPPLIES	1,255.94
SCHOOL SPECIALTY	10/30/2025	INSTRUCTIONAL SUPPLIES	2,078.62
SCHOOL SPECIALTY	10/23/2025	INSTRUCTIONAL SUPPLIES	7,934.35
SCHOOL SPECIALTY	10/09/2025	INSTRUCTIONAL SUPPLIES	8,253.13
SCHOOL SPECIALTY	10/09/2025	OTHER EQUIPMENT	4,638.15
SCHOOL SPECIALTY	10/09/2025	PROFESSIONAL SUPPLIES/MATERIAL	1,475.72
SCHOOL SPECIALTY	10/16/2025	PURCHASES WAREHOUSE INVENTORY	7,120.64
SCHOOL SPECIALTY	10/09/2025	PURCHASES WAREHOUSE INVENTORY	9,772.74
SCHOOL SPECIALTY	10/02/2025	PURCHASES WAREHOUSE INVENTORY	13,406.79
SCHOOL SPECIALTY	10/30/2025	TECHNOLOGY EQUIPMENT	19,718.74
SCHOOL SPECIALTY	10/09/2025	TECHNOLOGY SOFTWARE SUPPLIES	152.38
SCHOOL SPECIALTY	10/23/2025	TECHNOLOGY SOFTWARE SUPPLIES	393.94
SCNSPRA	10/09/2025	DUES AND FEES	140.00
SCSBIT - PROPERTY AND CASUALTY	10/30/2025	PROPERTY INSURANCE	656,875.00
SCSBIT - PROPERTY AND CASUALTY	10/10/2025	STAFF DEVELOPMENT IN STATE	250.00
SENN BROTHERS	10/09/2025	FOOD	3,219.76
SENN BROTHERS	10/31/2025	FOOD	3,888.60
SENN BROTHERS	10/16/2025	FOOD	12,681.77
SENN BROTHERS	10/30/2025	FOOD	23,084.74
SENN BROTHERS	10/09/2025	FOOD FF FRUITS VEGETABLES	13,245.20
SENN BROTHERS	10/31/2025	FOOD FF FRUITS VEGETABLES	19,528.70
SENN BROTHERS	10/30/2025	FOOD FF FRUITS VEGETABLES	24,079.68
SENN BROTHERS	10/16/2025	FOOD FF FRUITS VEGETABLES	45,863.92
SHARP ELECTRONICS CORPORATION	10/02/2025	COPIER SERVICES	22,896.76
SHARP ELECTRONICS CORPORATION	10/30/2025	COPIER SERVICES	23,547.54
SHERWIN WILLIAMS	10/09/2025	PURCHASES WAREHOUSE INVENTORY	2,026.56
SHI INTERNATIONAL CORP	10/30/2025	TECHNOLOGY PURCHASED SERVICES	60,354.57
SHUMAN OWENS SUPPLY	10/09/2025	INSTRUCTIONAL SUPPLIES	1,475.42
SHUMAN OWENS SUPPLY	10/23/2025	INSTRUCTIONAL SUPPLIES	1,498.64
SHUMAN OWENS SUPPLY	10/09/2025	PURCHASES WAREHOUSE INVENTORY	430.93
SIMS MUSIC	10/09/2025	OTHER EQUIPMENT	999.00
SMALLS EDUCATIONAL COACHING AND CONSULTING	10/02/2025	INSTRUCTIONAL PROGS IMPRV SVCS	1,550.00
SMARTER SYSTEMS LLC	10/23/2025	INSTRUCTIONAL SUPPLIES	182.46
SMARTER SYSTEMS LLC	10/02/2025	TECHNOLOGY EQUIPMENT	8,493.48
SMARTER SYSTEMS LLC	10/09/2025	TECHNOLOGY EQUIPMENT	25,493.27
SMARTER SYSTEMS LLC	10/30/2025	TECHNOLOGY EQUIPMENT	70,311.23
SMARTER SYSTEMS LLC	10/02/2025	TECHNOLOGY PURCHASED SERVICES	1,685.30
SMARTER SYSTEMS LLC	10/02/2025	TECHNOLOGY SOFTWARE SUPPLIES	1,686.91
SMARTER SYSTEMS LLC	10/30/2025	TECHNOLOGY SOFTWARE SUPPLIES	68,461.20
SMITH'S ADDRESSING MACHINE SERVICE	10/09/2025	OFFICE SUPPLIES	115.56
SNAP-ON INC	10/23/2025	TECHNOLOGY EQUIPMENT	864.00
SNIDER TIRE COMPANY	10/23/2025	VEHICLE REPAIRS	6,569.31
SORENSEN HOLDINGS, LLC	10/16/2025	TRANSLATION SERVICES	612.00

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SOUTH CAROLINA ASSOCIATION FOR MIDDLE LEVEL ED	10/16/2025	DUES AND FEES	175.00
SOUTH CAROLINA NET INC	10/21/2025	PURCHASES - INTERNAL SVC FUNDS	255.00
SOUTH CAROLINA NET INC	10/16/2025	TECHNOLOGY PURCHASED SERVICES	660.00
SOUTH CAROLINA STATE DISBURSEMENT UNIT	10/16/2025	OTHER PAYROLL DEDUCTIONS	11,011.92
SOUTH CAROLINA STATE DISBURSEMENT UNIT	10/24/2025	OTHER PAYROLL DEDUCTIONS	11,835.64
SOUTH CAROLINA STATE UNIVERSITY	10/23/2025	FIELD TRIPS	950.00
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	10/30/2025	REPAIRS & MAINTENANCE	915.19
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	10/16/2025	REPAIRS & MAINTENANCE	944.75
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	10/23/2025	REPAIRS & MAINTENANCE	3,322.94
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	10/02/2025	REPAIRS & MAINTENANCE	7,476.36
SOUTHERN LOCK & SUPPLY CO	10/21/2025	INSTRUCTIONAL SUPPLIES	938.25
SOUTHWEST PLASTIC BINDING COMPANY	10/09/2025	PURCHASES - INTERNAL SVC FUNDS	3,977.95
SPARROW & KENNEDY	10/02/2025	VEHICLE REPAIRS	177.44
SPEAKING EXPECTATIONS LLC	10/23/2025	PUPIL SERVICES	5,420.00
SPEAKING EXPECTATIONS LLC	10/09/2025	PUPIL SERVICES	5,860.00
SPECIALIST ID INC	10/09/2025	INSTRUCTIONAL SUPPLIES	367.20
SPORTS TROPHIES	10/23/2025	PUPIL ACTIVITIES SUPPLIES	455.82
STAPLES	10/23/2025	CLASSROOM SUPPLIES	201.26
STAPLES	10/30/2025	CLASSROOM SUPPLIES	1,082.19
STAPLES	10/02/2025	CLASSROOM SUPPLIES	1,199.02
STAPLES	10/16/2025	CLASSROOM SUPPLIES	2,907.58
STAPLES	10/02/2025	FOOD	150.96
STAPLES	10/16/2025	FOOD	1,323.28
STAPLES	10/30/2025	FOOD	1,445.21
STAPLES	10/16/2025	FURNITURE & FIXTURES	1,433.94
STAPLES	10/23/2025	INSTRUCTIONAL SUPPLIES	222.11
STAPLES	10/30/2025	INSTRUCTIONAL SUPPLIES	1,356.68
STAPLES	10/02/2025	INSTRUCTIONAL SUPPLIES	3,727.48
STAPLES	10/16/2025	INSTRUCTIONAL SUPPLIES	7,129.09
STAPLES	10/23/2025	OFFICE SUPPLIES	201.05
STAPLES	10/02/2025	OFFICE SUPPLIES	223.53
STAPLES	10/30/2025	OFFICE SUPPLIES	878.46
STAPLES	10/16/2025	OFFICE SUPPLIES	3,513.75
STAPLES	10/09/2025	OFFICE SUPPLIES	4,045.35
STAPLES	10/02/2025	OTHER EQUIPMENT	137.62
STAPLES	10/16/2025	OTHER EQUIPMENT	605.62
STAPLES	10/02/2025	PROFESSIONAL SUPPLIES/MATERIAL	443.53
STAPLES	10/30/2025	TECHNOLOGY EQUIPMENT	140.79
STAPLES	10/30/2025	TECHNOLOGY SOFTWARE SUPPLIES	316.61
STAPLES	10/02/2025	TECHNOLOGY SOFTWARE SUPPLIES	1,594.76
STAPLES	10/16/2025	TECHNOLOGY SOFTWARE SUPPLIES	6,024.23
STATE BUDGET AND CONTROL BOARD	10/09/2025	TECHNOLOGY PURCHASED SERVICES	2,320.54
STATE DISBURSEMENT UNIT	10/16/2025	OTHER PAYROLL DEDUCTIONS	1,180.36
STATE DISBURSEMENT UNIT	10/24/2025	OTHER PAYROLL DEDUCTIONS	1,180.36
STATE FARM LIFE INSURANCE COMPANY	10/30/2025	MISCELLANEOUS PURCHASED SVCS	795.00
SUBURBAN PROPANE GAS	10/30/2025	GASOLINE	108.70
SUCCESSORIES INC	10/09/2025	OFFICE SUPPLIES	806.92
SUN INC	10/23/2025	UNIFORMS	3,046.68
SUPER DUPER SCHOOL COMPANY	10/23/2025	INSTRUCTIONAL SUPPLIES	476.02
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	10/23/2025	SERVICES PURCHASED LOCALLY	7,014.00
SWEETWATER SOUND INC	10/02/2025	OTHER EQUIPMENT	5,332.96
TAZIKIS COLUMBIA LLC	10/07/2025	FOOD	1,490.74
TEACH THROUGH LOVE LLC	10/07/2025	INSTRUCTIONAL SUPPLIES	244.88

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TEACHER DIRECT	10/30/2025	INSTRUCTIONAL SUPPLIES	271.47
TEACHER SYNERGY LLC	10/02/2025	INSTRUCTIONAL SUPPLIES	327.99
TECHSMITH CORP	10/16/2025	TECHNOLOGY SOFTWARE SUPPLIES	162.36
TEK SYSTEMS INC	10/16/2025	MISCELLANEOUS PURCHASED SVCS	3,493.88
TEK SYSTEMS INC	10/02/2025	MISCELLANEOUS PURCHASED SVCS	9,843.41
TEK SYSTEMS INC	10/23/2025	TECHNOLOGY PURCHASED SERVICES	1,018.05
TEK SYSTEMS INC	10/02/2025	TECHNOLOGY PURCHASED SERVICES	2,982.40
TEK SYSTEMS INC	10/16/2025	TECHNOLOGY PURCHASED SERVICES	2,982.40
TEK SYSTEMS INC	10/30/2025	TECHNOLOGY PURCHASED SERVICES	8,094.72
THE CHILDREN'S TRUST OF SC	10/28/2025	PROFESSIONAL DEVLPMNT IN STATE	1,500.00
THE HARTFORD	10/14/2025	GROUP LIFE	9,970.35
THE PARENT INSTITUTE	10/23/2025	INSTRUCTIONAL SUPPLIES	157.00
THE POLITE WAY, LLC	10/30/2025	MISCELLANEOUS PURCHASED SVCS	4,100.00
THE PROPHET CORPORATION	10/16/2025	CLASSROOM SUPPLIES	1,023.40
THE PROPHET CORPORATION	10/16/2025	INSTRUCTIONAL SUPPLIES	2,280.21
THE READING WAREHOUSE	10/30/2025	INSTRUCTIONAL SUPPLIES	1,104.84
THE RON CLARK ACADEMY	10/28/2025	PROF DEVELOPMENT OUT OF STATE	1,075.00
THE SWIM LESSONS COMPANY LLC	10/09/2025	INSTRUCTIONAL SERVICES	9,625.00
THE TELEIN GROUP INC	10/16/2025	OTHER PURCHASED SERVICES	12,500.00
THORNWELL	10/07/2025	FIELD TRIPS	910.00
THYSSENKRUPP ELEVATOR COMPANY	10/23/2025	REPAIRS & MAINTENANCE	3,769.69
TIME WARNER CABLE	10/02/2025	MISCELLANEOUS PURCHASED SVCS	170.44
TIME WARNER CABLE	10/02/2025	TELECOMMUNICATIONS SERVICES	654.98
TLC ENTERPRISES, LLC	10/02/2025	FOOD	857.35
TMA LASER GROUP INC	10/07/2025	INSTRUCTIONAL SUPPLIES	594.00
TOPGOLF CALLAWAY BRANDS	10/14/2025	FIELD TRIPS	676.26
TOWN OF EASTOVER	10/09/2025	WATER	321.85
TRI COUNTY ELECTRIC COOP INC	10/28/2025	ELECTRICITY	179.00
TRI COUNTY ELECTRIC COOP INC	10/21/2025	ELECTRICITY	1,076.00
TRI COUNTY ELECTRIC COOP INC	10/09/2025	ELECTRICITY	28,285.00
TROUBLESHOOTER A/C & REF.	10/14/2025	REPAIRS & MAINTENANCE	609.56
TROUBLESHOOTER A/C & REF.	10/09/2025	REPAIRS & MAINTENANCE	4,327.08
TROUBLESHOOTER A/C & REF.	10/16/2025	REPAIRS & MAINTENANCE	7,134.05
TROUBLESHOOTER A/C & REF.	10/31/2025	REPAIRS & MAINTENANCE	7,671.69
TYLER SCHRAGER	10/24/2025	SERVICES PURCHASED LOCALLY	200.00
TYLER SCHRAGER	10/09/2025	SERVICES PURCHASED LOCALLY	925.00
U S POSTMASTER	10/02/2025	POSTAGE	20,000.00
U.S. DEPARTMENT OF THE TREASURY	10/16/2025	OTHER PAYROLL DEDUCTIONS	240.21
U.S. DEPARTMENT OF THE TREASURY	10/24/2025	OTHER PAYROLL DEDUCTIONS	240.21
ULINE	10/16/2025	FOOD	188.00
ULINE	10/02/2025	FURNITURE & FIXTURES	995.64
ULINE	10/16/2025	FURNITURE & FIXTURES	1,196.34
ULINE	10/23/2025	FURNITURE & FIXTURES	1,758.24
ULINE	10/23/2025	INSTRUCTIONAL SUPPLIES	216.58
ULINE	10/16/2025	INSTRUCTIONAL SUPPLIES	1,017.94
ULINE	10/02/2025	INSTRUCTIONAL SUPPLIES	1,813.00
ULINE	10/30/2025	INSTRUCTIONAL SUPPLIES	6,202.76
ULINE	10/16/2025	KITCHEN SUPPLIES	265.93
ULINE	10/30/2025	KITCHEN SUPPLIES	555.12
ULINE	10/09/2025	KITCHEN SUPPLIES	3,418.20
ULINE	10/30/2025	OFFICE SUPPLIES	593.10
ULINE	10/23/2025	OFFICE SUPPLIES	822.38
ULINE	10/02/2025	OFFICE SUPPLIES	1,364.58

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ULINE	10/16/2025	OFFICE SUPPLIES	2,244.99
ULINE	10/30/2025	OTHER EQUIPMENT	1,101.60
ULINE	10/16/2025	OTHER EQUIPMENT	4,078.62
ULINE	10/30/2025	PURCHASES - INTERNAL SVC FUNDS	4,417.20
ULINE	10/16/2025	SAFETY SUPPLIES	340.28
ULINE	10/23/2025	SUPPLIES	1,181.20
ULTIMATE PRINT FINISHING	10/21/2025	REPAIRS & MAINTENANCE	5,879.52
UNITED ART AND EDUCATION	10/23/2025	INSTRUCTIONAL SUPPLIES	423.27
UNITED ART AND EDUCATION	10/02/2025	INSTRUCTIONAL SUPPLIES	1,094.62
UNITED ART AND EDUCATION	10/16/2025	INSTRUCTIONAL SUPPLIES	1,945.14
UNITED PARCEL SERVICE	10/16/2025	MISCELLANEOUS PURCHASED SVCS	216.74
UNITED PARCEL SERVICE	10/02/2025	MISCELLANEOUS PURCHASED SVCS	280.35
UNITED REFRIGERATION INC	10/23/2025	PURCHASES WAREHOUSE INVENTORY	557.55
UNITED REFRIGERATION INC	10/16/2025	PURCHASES WAREHOUSE INVENTORY	672.03
UNITED WAY OF THE MIDLANDS	10/24/2025	OTHER PAYROLL DEDUCTIONS	1,765.93
UNITED WAY OF THE MIDLANDS	10/16/2025	OTHER PAYROLL DEDUCTIONS	1,766.93
UNIVERSITY OF GEORGIA	10/02/2025	INSTRUCTIONAL PROGS IMPRV SVCS	1,490.00
US FOODS	10/16/2025	FOOD	1,271.40
US FOODS	10/16/2025	INSTRUCTIONAL SUPPLIES	118.77
US FOODS	10/23/2025	INSTRUCTIONAL SUPPLIES	1,050.31
US FOODS	10/02/2025	INSTRUCTIONAL SUPPLIES	1,968.77
UTJ HOLDCO, INC.	10/16/2025	TECHNOLOGY SOFTWARE SUPPLIES	4,128.00
VALERIA A MOORER	10/24/2025	SERVICES PURCHASED LOCALLY	150.00
VALERIA A MOORER	10/09/2025	SERVICES PURCHASED LOCALLY	600.00
VARITRONICS LLC	10/16/2025	OTHER EQUIPMENT	485.54
VARITRONICS LLC	10/16/2025	TECHNOLOGY SOFTWARE SUPPLIES	817.35
VARSITY BRANDS INC	10/23/2025	INSTRUCTIONAL SUPPLIES	1,704.80
VARSITY BRANDS INC	10/23/2025	PUPIL ACTIVITIES SUPPLIES	6,681.63
VARSITY BRANDS INC	10/02/2025	UNIFORMS	170.46
VEX ROBOTICS INC	10/16/2025	INSTRUCTIONAL SUPPLIES	294.03
VEX ROBOTICS INC	10/02/2025	INSTRUCTIONAL SUPPLIES	359.39
VITAL RECORDS HOLDING LLC	10/16/2025	MISCELLANEOUS PURCHASED SVCS	241.50
W W GRAINGER	10/23/2025	INSTRUCTIONAL SUPPLIES	1,376.92
W W GRAINGER	10/31/2025	KITCHEN SUPPLIES	533.28
W W GRAINGER	10/30/2025	KITCHEN SUPPLIES	17,824.15
W W GRAINGER	10/23/2025	OTHER EQUIPMENT	23,991.37
W W GRAINGER	10/30/2025	PURCHASES WAREHOUSE INVENTORY	733.58
W W GRAINGER	10/23/2025	PURCHASES WAREHOUSE INVENTORY	158,874.94
WAL-MART SUPERCENTER #2214	10/28/2025	FOOD	1,209.75
WASHINGTON NATIONAL INSURANCE CO	10/16/2025	OTHER PAYROLL DEDUCTIONS	40,976.80
WASHINGTON NATIONAL INSURANCE CO	10/24/2025	OTHER PAYROLL DEDUCTIONS	41,193.49
WASTE MANAGEMENT OF SOUTH CAROLINA	10/23/2025	OTHER PURCHASED PROPERTY SVCS	24,690.46
WATER SYSTEMS INC	10/23/2025	REPAIRS & MAINTENANCE	517.76
WATER SYSTEMS INC	10/02/2025	REPAIRS & MAINTENANCE	13,641.16
WATER SYSTEMS INC	10/16/2025	REPAIRS & MAINTENANCE	19,860.78
WATTS & ASSOCIATES ROOFING INC	10/02/2025	CONSTRUCTION SERVICES	54,657.12
WAYSIDE PUBLISHING	10/16/2025	INSTRUCTIONAL SUPPLIES	7,824.11
WEPA LIBROS LLC	10/02/2025	INSTRUCTIONAL SUPPLIES	1,500.00
WEPA LIBROS LLC	10/16/2025	INSTRUCTIONAL SUPPLIES	14,898.00
WEST MUSIC CO	10/07/2025	INSTRUCTIONAL SUPPLIES	202.23
WHALEY FOOD SERVICE REPAIRS	10/30/2025	REPAIRS & MAINTENANCE	414.75
WHALEY FOOD SERVICE REPAIRS	10/23/2025	REPAIRS & MAINTENANCE	1,900.54
WHITE & STORY LLC	10/16/2025	ATTORNEY SERVICES	153.75

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WHITE, DAMIAN A.	10/24/2025	SERVICES PURCHASED LOCALLY	175.00
WILLIAM V MACGILL & CO	10/09/2025	HEALTH SUPPLIES	571.31
WILLIAM V MACGILL & CO	10/09/2025	OFFICE SUPPLIES	115.47
WILLIAM V. MACGILL COMPANY	10/30/2025	HEALTH SUPPLIES	348.09
WILLIAMS DETROIT DIESEL	10/02/2025	VEHICLE REPAIRS	1,879.31
WOODBURN PRESS	10/02/2025	INSTRUCTIONAL SUPPLIES	4,416.52
WORLDWIDE EQUIPMENT OF SOUTH CAROLINA, INC.	10/16/2025	VEHICLE REPAIRS	770.75
WORLDWIDE EQUIPMENT OF SOUTH CAROLINA, INC.	10/02/2025	VEHICLE REPAIRS	1,910.47
ZACHARY BAGGLEMEN	10/09/2025	SERVICES PURCHASED LOCALLY	275.00