RICHLAND COUNTY SCHOOL DISTRICT ONE
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NOVEMBER 1, 2025 TO NOVEMBER 30, 2025

NAME	CHECK DATE	DESCRIPTION	AMOUNT
4 IMPRINT	11/18/2025	CLASSROOM SUPPLIES	1,816.29
4 IMPRINT	11/18/2025	INSTRUCTIONAL SUPPLIES	846.14
4 IMPRINT	11/06/2025	OFFICE SUPPLIES	1,821.91
4 IMPRINT	11/18/2025	UNIFORMS	123.66
4 IMPRINT	11/06/2025	UNIFORMS	969.86
4 IMPRINT	11/13/2025	UNIFORMS	1,689.38
A C FLORA HIGH SCHOOL	11/13/2025	VENDING	1,147.13
A PLUS EVENTS	11/19/2025	PROF DEVELOPMENT OUT OF STATE	1,795.00
A WOMAN'S STANDARD	11/13/2025	INSTRUCTIONAL SUPPLIES	2,025.16
A WOMAN'S STANDARD	11/13/2025	UNIFORMS	1,125.00
A WORLD OF SPEECH THERAPY LLC	11/13/2025	PUPIL SERVICES	4,880.00
A3 COMMUNICATIONS	11/13/2025	REPAIRS & MAINTENANCE	2,185.00
AAA LODGING LLC	11/04/2025	ACTIVITY TRIPS	2,915.40
AARON RAILEY	11/18/2025	INSTRUCTIONAL SERVICES	1,250.00
ABELINO SANTANA	11/18/2025	SERVICES PURCHASED LOCALLY	425.00
ABS ENVIRONMENTAL INC	11/06/2025	MISCELLANEOUS PURCHASED SVCS	4,893.50
ABS TRANSPORTATION LLC	11/06/2025	HOME SCHOOL TRANSPORTATION	37,003.00
ACCUTRAIN CORPORATION	11/19/2025	PROF DEVELOPMENT OUT OF STATE	557.00
ACT RESEARCH SERVICES	11/19/2025	INSTRUCTIONAL SUPPLIES	14,257.00
ADULT ED - PETTY CASH	11/19/2025	FOOD	390.35
AERIE ENGINEERING	11/13/2025	TECHNICAL SERVICES	34,155.97
AFLAC	11/25/2025	OTHER PAYROLL DEDUCTIONS	8,130.95
AFLAC	11/13/2025	OTHER PAYROLL DEDUCTIONS	8,287.74
AIRGAS	11/13/2025	INSTRUCTIONAL SUPPLIES	402.39
ALBERT USTER IMPORTS INC	11/13/2025	INSTRUCTIONAL SUPPLIES	884.92
ALL-CITY MANAGEMENT SERVICES, INC.	11/19/2025	SERVICES PURCHASED LOCALLY	74,185.84
ALPHA BUSINESS ESSENTIALS	11/06/2025	OFFICE SUPPLIES	1,413.01
ALPINE UTILITIES	11/19/2025	WATER	1,997.18
AMERGIS HEALTHCARE STAFFING	11/19/2025	MISCELLANEOUS PURCHASED SVCS	21,090.30
AMERGIS HEALTHCARE STAFFING	11/13/2025	MISCELLANEOUS PURCHASED SVCS	52,927.77
AMERGIS HEALTHCARE STAFFING	11/13/2025	PUPIL SERVICES	3,262.50
AMERICAN AMICABLE LIFE INSURANCE	11/25/2025	OTHER PAYROLL DEDUCTIONS	1,224.43
AMERICAN AMICABLE LIFE INSURANCE	11/13/2025	OTHER PAYROLL DEDUCTIONS	1,228.74
AMERICAN HERITAGE LIFE INSURANCE COMPANY	11/13/2025	OTHER PAYROLL DEDUCTIONS	203.14
AMERICAN HERITAGE LIFE INSURANCE COMPANY	11/25/2025	OTHER PAYROLL DEDUCTIONS	203.14
AMERICAN MONTESSORI SOCIETY	11/13/2025	PROF DEVELOPMENT OUT OF STATE	755.00
ANDERSON SCHOOL DISTRICT ONE	11/11/2025	TUITION - OTHER LEAS'S IN STAT	533.81
ANDERSONS	11/13/2025	INSTRUCTIONAL SUPPLIES	191.14
ANNA SWEARINGEN	11/13/2025	INSTRUCTIONAL SERVICES	270.00
ANNEMARIE B MATHEWS	11/13/2025	OTHER PAYROLL DEDUCTIONS	1,320.50
ANNEMARIE B MATHEWS	11/25/2025	OTHER PAYROLL DEDUCTIONS	1,320.50
APPLE COMPUTER	11/13/2025	TECHNOLOGY EQUIPMENT	1,927.75
APPLEONE INC	11/20/2025	MISCELLANEOUS PURCHASED SVCS	615.25
APPLEONE INC	11/13/2025	MISCELLANEOUS PURCHASED SVCS	4,782.22
APPLEONE INC	11/06/2025	MISCELLANEOUS PURCHASED SVCS	10,468.42
AQUA SEAL MANUFACTURING & ROOFING	11/25/2025	REPAIRS & MAINTENANCE	14,970.00
ARNOLD ULLMAN CONSTRUCTION	11/13/2025	REPAIRS & MAINTENANCE	344.00
ARTHUR LEE FRANK JR	11/19/2025	CONSTRUCTION SERVICES	4,110.00
ARTHUR LEE FRANK JR	11/19/2025	REPAIRS & MAINTENANCE	5,548.00
AT & T	11/13/2025	INSTRUCTIONAL SERVICES	2,397.15
AT & T	11/13/2025	MAINTENANCE SUPPLIES	951.25
AT & T	11/13/2025	MISCELLANEOUS PURCHASED SVCS	619.87
AT & T	11/13/2025	MOBILE TELEPHONE	23,005.49
AT & T	11/13/2025	OFFICE SUPPLIES	232.19
AT & T	11/13/2025	TECHNOLOGY EQUIPMENT	358.96
AT & T	11/13/2025	TECHNOLOGY PURCHASED SERVICES	532.70
AT & T	11/13/2025	TECHNOLOGY SOFTWARE SUPPLIES	247.87
AT & T	11/13/2025	TELECOMMUNICATIONS SERVICES	671.65
AT & T	11/13/2025	TELEPHONE	1,283.08
AT&T SOUTHWEST	11/04/2025	TECHNICAL SERVICES	2,433.78
AT&T SOUTHWEST	11/13/2025	TECHNICAL SERVICES	2,433.78
AUTO ZONE	11/13/2025	VEHICLE REPAIRS	518.39
AVANT ASSESSMENT	11/19/2025	INSTRUCTIONAL PROGS IMPRV SVCS	10,000.00

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AWARD SPECIALTIES INC	11/06/2025	OFFICE SUPPLIES	117.94
B & H PHOTO VIDEO	11/13/2025	TECHNOLOGY EQUIPMENT	875.45
B&H PHOTO VIDEO	11/13/2025	TECHNOLOGY SOFTWARE SUPPLIES	405.26
BALLOONOPLIS	11/18/2025	MISCELLANEOUS PURCHASED SVCS	1,950.46
BANK OF AMERICA	11/18/2025	CUSTODIAL SUPPLIES	165.71
BANK OF AMERICA	11/18/2025	FOOD	856.29
BANK OF AMERICA	11/18/2025	GASOLINE	963.71
BANK OF AMERICA	11/18/2025	INSTRUCTIONAL SUPPLIES	2,780.41
BANK OF AMERICA	11/18/2025	KITCHEN SUPPLIES	632.77
BANK OF AMERICA	11/18/2025	MAINTENANCE SUPPLIES	22,181.49
BANK OF AMERICA	11/18/2025	MISCELLANEOUS PURCHASED SVCS	300.00
BANK OF AMERICA	11/18/2025	OFFICE SUPPLIES	1,239.28
BANK OF AMERICA	11/18/2025	PRINTING BINDING	1,967.31
BANK OF AMERICA	11/18/2025	PROFESSIONAL DEVLPMNT IN STATE	5,068.10
BANK OF AMERICA	11/18/2025	PURCHASES - INTERNAL SVC FUNDS	4,004.94
BANK OF AMERICA	11/18/2025	PURCHASES VEHICLE MAINT INV	112.14
BANK OF AMERICA	11/18/2025	PURCHASES WAREHOUSE INVENTORY	12,905.33
BANK OF AMERICA	11/18/2025	STAFF DEVELOPMENT IN STATE	280.00
BANK OF AMERICA	11/18/2025	TECHNOLOGY PURCHASED SERVICES	499.99
BANK OF AMERICA	11/18/2025	TECHNOLOGY SOFTWARE SUPPLIES	1,875.01
BARNES AND NOBLE BOOKSTORE	11/25/2025	INSTRUCTIONAL SUPPLIES	169.75
BARNES AND NOBLE BOOKSTORE	11/20/2025	INSTRUCTIONAL SUPPLIES	535.40
BARNES AND NOBLE BOOKSTORE	11/13/2025	INSTRUCTIONAL SUPPLIES	1,874.30
BARNES AND NOBLE BOOKSTORE	11/13/2025	OFFICE SUPPLIES	191.52
BARNES AND NOBLE BOOKSTORE	11/13/2025	PROFESSIONAL MATERIALS	1,078.10
BARRS RECREATION LLC	11/19/2025	IMPROVEMENTS OTHER THAN BUILD	128,900.00
BC INDUSTRIAL SUPPLY, INC.	11/13/2025	PURCHASES WAREHOUSE INVENTORY	122.62
BEYOND THE CLASSROOM	11/13/2025	INSTRUCTIONAL PROGS IMPRV SVCS	2,300.00
BIG LITTLE VOICES PEDIATRIC THERAPY LLC	11/19/2025	PUPIL SERVICES	2,615.00
BIG LITTLE VOICES PEDIATRIC THERAPY LLC	11/13/2025	PUPIL SERVICES	5,222.00
BLUE MARBLE MEDIA GROUP	11/13/2025	MISCELLANEOUS PURCHASED SVCS	250.00
BLUE MARBLE MEDIA GROUP	11/19/2025	MISCELLANEOUS PURCHASED SVCS	500.00
BOARD MEMBER 10	11/11/2025	IN-DISTRICT TRAVEL	195.62
BOARD MEMBER 10	11/18/2025	PROFESSIONAL DEVLPMNT IN STATE	674.65
BOARD MEMBER 11	11/18/2025	PROFESSIONAL DEVLPMNT IN STATE	273.05
BOARD MEMBER 11	11/19/2025	PROFESSIONAL DEVLPMNT IN STATE	273.05
BOARD MEMBER 12	11/11/2025	IN-DISTRICT TRAVEL	550.20
BOARD MEMBER 13	11/11/2025	IN-DISTRICT TRAVEL	100.49
BOARD MEMBER 14	11/11/2025	IN-DISTRICT TRAVEL	145.60
BORDER STATES INDUSTRIES	11/13/2025	PURCHASES WAREHOUSE INVENTORY	8,081.08
BREADS AND SUCH, LLC	11/18/2025	FOOD	1,030.05
BRIANNA SUMTER	11/06/2025	MISCELLANEOUS PURCHASED SVCS	400.00
BRIANNA SUMTER	11/06/2025	SERVICES PURCHASED LOCALLY	375.00
BRIANNA SUMTER	11/18/2025	SERVICES PURCHASED LOCALLY	725.00
BRIDGETEK SOLUTIONS LLC	11/13/2025	FURNITURE & FIXTURES	1,727.98
BRIDGETEK SOLUTIONS LLC	11/13/2025	TECHNOLOGY PURCHASED SERVICES	79,936.23
BRYON BROWN	11/18/2025	SERVICES PURCHASED LOCALLY	225.00
BRYON BROWN	11/06/2025	SERVICES PURCHASED LOCALLY	250.00
BSN SPORTS	11/13/2025	UNIFORMS	108.96
C KING EDUCATION INC	11/13/2025	INSTRUCTIONAL PROGS IMPRV SVCS	3,200.00
C A JOHNSON HIGH SCHOOL	11/13/2025	VENDING	132.58
CABLE & CONNECTIONS	11/13/2025	SUPPLIES	701.37
CAMERON MUCCIO	11/13/2025	INSTRUCTIONAL SERVICES	375.00
CAMPBELL OIL COMPANY	11/13/2025	GASOLINE	20,951.03
CAMPBELL'S GARAGE	11/06/2025	VEHICLE REPAIRS	652.00
CAMPBELL'S GARAGE	11/13/2025	VEHICLE REPAIRS	1,793.55
CARDIO PARTNERS INC	11/20/2025	INSTRUCTIONAL SUPPLIES	1,397.31
CARNESHIA LOMAX	11/06/2025	SERVICES PURCHASED LOCALLY	250.00
CARNESHIA LOMAX	11/18/2025	SERVICES PURCHASED LOCALLY	250.00
CAROLINA HANDLING	11/13/2025	EQUIPMENT REPAIRS	1,668.26
CAROLINA HANDLING	11/20/2025	VEHICLE REPAIRS	383.36
CAROLINA SCHOOL FOR INQUIRY INC	11/19/2025	PAYMENTS TO PUBLIC CHARTER SCH	156,290.55
CAROLINA SCREEN PRINTERS	11/11/2025	INSTRUCTIONAL SUPPLIES	374.34

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CAROLINA SCREEN PRINTERS	11/06/2025	UNIFORMS	1,102.06
CARRIER ENTERPRISE LLC	11/13/2025	MAINTENANCE SUPPLIES	277.56
CARRIER ENTERPRISE LLC	11/20/2025	MAINTENANCE SUPPLIES	2,261.52
CARRIER ENTERPRISE LLC	11/25/2025	PURCHASES WAREHOUSE INVENTORY	132.84
CARRIER ENTERPRISE LLC	11/13/2025	PURCHASES WAREHOUSE INVENTORY	178.09
CARSON DELLOSA PUBLISHING, LLC	11/20/2025	INSTRUCTIONAL SUPPLIES	109.22
CENTER FOR YOUTH ISSUES INC	11/06/2025	PROFESSIONAL DEVLPMNT IN STATE	305.00
CETERA INVESTORS	11/13/2025	MISCELLANEOUS PURCHASED SVCS	11,750.00
CHARACTER LINES	11/06/2025	OFFICE SUPPLIES	2,039.03
CHECKER YELLOW CAB INC	11/13/2025	HOME SCHOOL TRANSPORTATION	1,461.00
CHECKER YELLOW CAB INC	11/19/2025	HOME SCHOOL TRANSPORTATION	11,387.50
CHEF WORKS INC	11/13/2025	INSTRUCTIONAL SUPPLIES	397.71
CHICK FIL A	11/18/2025	FOOD	218.44
CHICK-FIL-A FIVE POINTS	11/04/2025	FOOD	347.60
CHICK-FIL-A FIVE POINTS	11/13/2025	FOOD	350.69
CHICK-FIL-A FIVE POINTS	11/06/2025	FOOD	1,715.12
CHRISTOPHER M MORRIS	11/18/2025	SERVICES PURCHASED LOCALLY	425.00
CHRISTOPHER M MORRIS	11/06/2025	SERVICES PURCHASED LOCALLY	575.00
CINTAS CORPORATION	11/06/2025	OTHER PURCHASED SERVICES	4,686.19
CINTAS CORPORATION	11/06/2025	UNIFORMS	2,758.95
CITY OF COLUMBIA	11/25/2025	MISCELLANEOUS PURCHASED SVCS	552.00
CITY OF COLUMBIA	11/11/2025	MISCELLANEOUS PURCHASED SVCS	632.45
CITY OF COLUMBIA CUSTOMER SERVICE	11/04/2025	SEWERAGE	4,477.07
CITY OF COLUMBIA CUSTOMER SERVICE	11/25/2025	SEWERAGE	5,644.19
CITY OF COLUMBIA CUSTOMER SERVICE	11/19/2025	SEWERAGE	6,244.56
CITY OF COLUMBIA CUSTOMER SERVICE	11/25/2025	STORM DRAINAGE FEE	29,754.21
CITY OF COLUMBIA CUSTOMER SERVICE	11/04/2025	WATER	7,814.60
CITY OF COLUMBIA CUSTOMER SERVICE	11/19/2025	WATER	19,695.68
CITY OF COLUMBIA CUSTOMER SERVICE	11/25/2025	WATER	22,817.45
CITY YEAR INC.	11/13/2025	MISCELLANEOUS PURCHASED SVCS	51,250.00
COLEX FINISHING INC	11/11/2025	PURCHASES - INTERNAL SVC FUNDS	599.85
COLLEGE BOARD	11/25/2025	INSTRUCTIONAL SERVICES	215.08
COLONIAL LIFE AND ACCIDENT INS	11/13/2025	OTHER PAYROLL DEDUCTIONS	419.26
COLONIAL LIFE AND ACCIDENT INS	11/25/2025	OTHER PAYROLL DEDUCTIONS	419.26
COLUMBIA CHILDREN'S THEATRE	11/13/2025	INSTRUCTIONAL SERVICES	405.55
COLUMBIA HIGH SCHOOL	11/13/2025	VENDING	146.60
COLUMBIA WIND AIR COMPANY	11/13/2025	PURCHASES WAREHOUSE INVENTORY	420.27
COMMUNICATION DYNASTY	11/13/2025	PUPIL SERVICES	10,880.00
COMMUNICATIONS SPECIALISTS INC	11/20/2025	TECHNOLOGY EQUIP UNDER ($300)	1,782.00
COMPUTER SALES AND SERVICES CORP	11/20/2025	TECHNOLOGY SOFTWARE SUPPLIES	334.80
CONNECTICUT CENTRALIZED CHILD	11/13/2025	OTHER PAYROLL DEDUCTIONS	238.99
CONNECTICUT CENTRALIZED CHILD	11/25/2025	OTHER PAYROLL DEDUCTIONS	238.99
CONNECTIVITY POINT DESIGN & INSTALLATION	11/06/2025	PORTABLE CLASSROOMS	2,405.36
CONSCIOUS DISCIPLINE HOLDINGS LLC	11/18/2025	INSTRUCTIONAL SUPPLIES	1,210.95
CONSCIOUS DISCIPLINE HOLDINGS LLC	11/25/2025	PROFESSIONAL DEVLPMNT IN STATE	699.00
CONSOLIDATED MAILING	11/06/2025	PRINTING BINDING	2,355.50
CONSOLIDATED STAFFING INC	11/13/2025	INSTRUCTIONAL SERVICES	1,515.00
CONSOLIDATED STAFFING INC	11/13/2025	MISCELLANEOUS PURCHASED SVCS	3,813.00
CONVERGED NETWORKS, LLC	11/11/2025	OTHER EQUIPMENT	565.00
CONVERGED NETWORKS, LLC	11/20/2025	TECHNOLOGY EQUIPMENT	124.20
CONVERGED NETWORKS, LLC	11/11/2025	TELEPHONE	24,711.00
CORLEY CONSTRUCTION LLC	11/20/2025	SERVICES PURCHASED LOCALLY	173.70
CORWIN PRESS INC	11/13/2025	INSTRUCTIONAL PROGS IMPRV SVCS	8,500.00
CORWIN PRESS INC	11/13/2025	INSTRUCTIONAL SUPPLIES	135.92
CORWIN PRESS INC	11/04/2025	PROFESSIONAL DEVLPMNT IN STATE	450.00
CROWN AWARDS	11/20/2025	PUPIL ACTIVITIES SUPPLIES	679.58
CT BOOK HOLDINGS LLC	11/13/2025	INSTRUCTIONAL SUPPLIES	1,101.28
CULINARY DEPOT	11/13/2025	KITCHEN SUPPLIES	12,018.24
CUMMINS ATLANTIC COMPANY	11/20/2025	VEHICLE REPAIRS	7,907.05
CUSTOM EMBROIDERY & SCREENPRINTING	11/13/2025	INSTRUCTIONAL SUPPLIES	596.16
CUSTOM EMBROIDERY & SCREENPRINTING	11/25/2025	INSTRUCTIONAL SUPPLIES	1,265.25
CUSTOM EMBROIDERY & SCREENPRINTING	11/06/2025	UNIFORMS	299.08
CUSTOM EMBROIDERY & SCREENPRINTING	11/13/2025	UNIFORMS	621.00

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D & J TOURS	11/13/2025	FIELD TRIPS	5,200.00
DARRIUS WADE	11/06/2025	SERVICES PURCHASED LOCALLY	250.00
DARRIUS WADE	11/18/2025	SERVICES PURCHASED LOCALLY	450.00
DAWN M HARDESTY	11/13/2025	OTHER PAYROLL DEDUCTIONS	144.50
DAWN M HARDESTY	11/25/2025	OTHER PAYROLL DEDUCTIONS	144.50
DC CHILD SUPPORT CLEARINGHOUSE	11/13/2025	INTERNAL REVENUE SERVICE LEVY	231.50
DC CHILD SUPPORT CLEARINGHOUSE	11/25/2025	INTERNAL REVENUE SERVICE LEVY	231.50
DEBORAH DEPAOLI	11/13/2025	INSTRUCTIONAL PROGS IMPRV SVCS	300.00
DEBRA E WILEY	11/19/2025	INSTRUCTIONAL SERVICES	105.00
DELL COMPUTER CORPORATION	11/19/2025	TECHNOLOGY EQUIPMENT	1,218,058.02
DELL COMPUTER CORPORATION	11/06/2025	TECHNOLOGY PURCHASED SERVICES	981.81
DELL COMPUTER CORPORATION	11/19/2025	TECHNOLOGY SOFTWARE SUPPLIES	981.81
DESIGNLAB, INC.	11/13/2025	UNIFORMS	5,216.49
DESIGNLAB, INC.	11/06/2025	UNIFORMS	5,765.03
DIAMOND ELECTRIAL SERVICES LLC	11/13/2025	REPAIRS & MAINTENANCE	3,979.40
DICK BLICK COMPANY	11/13/2025	INSTRUCTIONAL SUPPLIES	3,677.16
DICK SMITH FORD INC	11/19/2025	VEHICLES	29,785.12
DILMAR OIL COMPANY, INC	11/06/2025	OIL	3,563.25
DISNEY DESTINATION,LLC	11/18/2025	FIELD TRIPS	1,050.00
DIVERSIFIED RECYLING INC	11/06/2025	OIL	145.00
DIVISION TEACCH UNC CH	11/25/2025	PROF DEVELOPMENT OUT OF STATE	1,850.00
DOMINION ENERGY	11/19/2025	ELECTRICITY	927.94
DOMINION ENERGY	11/04/2025	ELECTRICITY	1,692.72
DOMINION ENERGY	11/25/2025	ELECTRICITY	1,952.50
DOMINION ENERGY	11/04/2025	ELECTRICITY	152,357.80
DOMINION ENERGY	11/24/2025	ELECTRICITY	392,591.97
DR. GLORIA BOUTTE	11/13/2025	INSTRUCTIONAL PROGS IMPRV SVCS	2,500.00
DUFF FREEMAN LYON LLC	11/06/2025	ATTORNEY SERVICES	2,496.15
EARTH NETWORKS, INC	11/19/2025	MISCELLANEOUS PURCHASED SVCS	8,370.00
EAST RICHLAND COUNTY PUBLIC	11/19/2025	SEWERAGE	6,870.60
EAU CLAIRE HIGH SCHOOL	11/13/2025	VENDING	482.49
EDISTO LANDSCAPING CONSTRUCTION LLC	11/19/2025	IMPROVEMENTS OTHER THAN BUILD	9,300.00
EDISTO LANDSCAPING CONSTRUCTION LLC	11/19/2025	REPAIRS & MAINTENANCE	21,100.00
EDPUZZLE INC	11/06/2025	TECHNOLOGY PURCHASED SERVICES	3,294.00
ELDER TREE LLC	11/13/2025	INSTRUCTIONAL SUPPLIES	4,525.20
ELIZABETH R HOUCK	11/13/2025	INSTRUCTIONAL SERVICES	135.00
ELIZABETH WATKINS BROWN	11/13/2025	INSTRUCTIONAL SERVICES	270.00
ELIZABETH WHELESS	11/19/2025	INSTRUCTIONAL SERVICES	135.00
EMMAUS CHARTER SERVICE	11/19/2025	ACTIVITY TRIPS	3,960.00
EMMIT GILLIAM	11/18/2025	SERVICES PURCHASED LOCALLY	225.00
EMPLOYEE 10	11/06/2025	IN-DISTRICT TRAVEL	221.41
EMPLOYEE 10873	11/04/2025	PROF DEVELOPMENT OUT OF STATE	714.80
EMPLOYEE 11	11/06/2025	IN-DISTRICT TRAVEL	171.15
EMPLOYEE 11351	11/06/2025	IN-DISTRICT TRAVEL	156.45
EMPLOYEE 11357	11/06/2025	IN-DISTRICT TRAVEL	127.33
EMPLOYEE 11443	11/18/2025	STAFF DEVELOPMENT IN STATE	258.12
EMPLOYEE 11610	11/06/2025	SERVICES PURCHASED LOCALLY	350.00
EMPLOYEE 11743	11/11/2025	PROF DEVELOPMENT OUT OF STATE	946.43
EMPLOYEE 11782	11/18/2025	PROFESSIONAL DEVLPMNT IN STATE	278.31
EMPLOYEE 12	11/13/2025	PROFESSIONAL DEVLPMNT IN STATE	659.40
EMPLOYEE 12013	11/11/2025	PROF DEVELOPMENT OUT OF STATE	337.50
EMPLOYEE 12497	11/18/2025	SERVICES PURCHASED LOCALLY	200.00
EMPLOYEE 12558	11/19/2025	PROF DEVELOPMENT OUT OF STATE	1,084.16
EMPLOYEE 12580	11/18/2025	IN-DISTRICT TRAVEL	157.85
EMPLOYEE 12720	11/06/2025	PROF DEVELOPMENT OUT OF STATE	297.64
EMPLOYEE 12853	11/11/2025	PROF DEVELOPMENT OUT OF STATE	337.50
EMPLOYEE 13	11/18/2025	PROFESSIONAL DEVLPMNT IN STATE	410.13
EMPLOYEE 13061	11/25/2025	ACTIVITY TRIPS	102.50
EMPLOYEE 13142	11/18/2025	IN-DISTRICT TRAVEL	260.12
EMPLOYEE 13414	11/19/2025	PROFESSIONAL DEVLPMNT IN STATE	265.30
EMPLOYEE 137	11/18/2025	IN-DISTRICT TRAVEL	127.26
EMPLOYEE 14	11/18/2025	PROFESSIONAL DEVLPMNT IN STATE	132.33
EMPLOYEE 14223	11/04/2025	MISCELLANEOUS PURCHASED SVCS	2,805.00

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EMPLOYEE 14441	11/06/2025	IN-DISTRICT TRAVEL	438.27
EMPLOYEE 14705	11/18/2025	IN-DISTRICT TRAVEL	487.90
EMPLOYEE 14857	11/11/2025	PROFESSIONAL DEVLPMNT IN STATE	503.14
EMPLOYEE 14896	11/18/2025	PROFESSIONAL DEVLPMNT IN STATE	404.73
EMPLOYEE 15	11/18/2025	PROFESSIONAL DEVLPMNT IN STATE	749.65
EMPLOYEE 15039	11/18/2025	FIELD TRIPS	108.70
EMPLOYEE 15055	11/18/2025	PROFESSIONAL DEVLPMNT IN STATE	173.86
EMPLOYEE 1515	11/19/2025	PROFESSIONAL DEVLPMNT IN STATE	550.58
EMPLOYEE 15189	11/18/2025	PROFESSIONAL DEVLPMNT IN STATE	198.23
EMPLOYEE 15506	11/11/2025	PROFESSIONAL DEVLPMNT IN STATE	411.48
EMPLOYEE 15762	11/11/2025	PROFESSIONAL DEVLPMNT IN STATE	411.48
EMPLOYEE 15970	11/13/2025	PROFESSIONAL DEVLPMNT IN STATE	516.13
EMPLOYEE 16	11/11/2025	PROFESSIONAL DEVLPMNT IN STATE	267.83
EMPLOYEE 16023	11/11/2025	PROFESSIONAL DEVLPMNT IN STATE	276.78
EMPLOYEE 16316	11/06/2025	PROFESSIONAL DEVLPMNT IN STATE	425.60
EMPLOYEE 16412	11/04/2025	ACTIVITY TRIPS	2,550.00
EMPLOYEE 16431	11/06/2025	MISCELLANEOUS PURCHASED SVCS	400.00
EMPLOYEE 16533	11/18/2025	IN-DISTRICT TRAVEL	139.65
EMPLOYEE 1670	11/18/2025	PROFESSIONAL DEVLPMNT IN STATE	410.13
EMPLOYEE 16892	11/04/2025	PROF DEVELOPMENT OUT OF STATE	318.41
EMPLOYEE 17	11/06/2025	PROFESSIONAL DEVLPMNT IN STATE	307.52
EMPLOYEE 17099	11/13/2025	FIELD TRIPS	599.20
EMPLOYEE 17747	11/04/2025	PROF DEVELOPMENT OUT OF STATE	646.94
EMPLOYEE 18	11/04/2025	PROFESSIONAL DEVLPMNT IN STATE	575.19
EMPLOYEE 18054	11/13/2025	PROFESSIONAL DEVLPMNT IN STATE	666.02
EMPLOYEE 18104	11/11/2025	PROF DEVELOPMENT OUT OF STATE	1,117.08
EMPLOYEE 18187	11/06/2025	FIELD TRIPS	175.00
EMPLOYEE 18222	11/18/2025	PROFESSIONAL DEVLPMNT IN STATE	251.27
EMPLOYEE 18248	11/18/2025	PROFESSIONAL DEVLPMNT IN STATE	232.03
EMPLOYEE 18270	11/18/2025	STAFF DEVELOPMENT OUT OF STATE	563.88
EMPLOYEE 18520	11/06/2025	IN-DISTRICT TRAVEL	240.80
EMPLOYEE 19	11/11/2025	PROF DEVELOPMENT OUT OF STATE	946.43
EMPLOYEE 19021	11/11/2025	PROFESSIONAL DEVLPMNT IN STATE	440.27
EMPLOYEE 19462	11/18/2025	STAFF DEVELOPMENT IN STATE	392.35
EMPLOYEE 19926	11/06/2025	SERVICES PURCHASED LOCALLY	175.00
EMPLOYEE 20	11/18/2025	IN-DISTRICT TRAVEL	212.80
EMPLOYEE 20	11/11/2025	PROF DEVELOPMENT OUT OF STATE	594.94
EMPLOYEE 20054	11/06/2025	PROFESSIONAL DEVLPMNT IN STATE	521.98
EMPLOYEE 20085	11/18/2025	IN-DISTRICT TRAVEL	290.71
EMPLOYEE 20279	11/18/2025	SERVICES PURCHASED LOCALLY	200.00
EMPLOYEE 20411	11/18/2025	PROF DEVELOPMENT OUT OF STATE	282.36
EMPLOYEE 2072	11/11/2025	PROFESSIONAL DEVLPMNT IN STATE	411.48
EMPLOYEE 20763	11/18/2025	PROFESSIONAL DEVLPMNT IN STATE	758.91
EMPLOYEE 20880	11/11/2025	PROF DEVELOPMENT OUT OF STATE	408.80
EMPLOYEE 21	11/18/2025	STAFF DEVELOPMENT IN STATE	725.00
EMPLOYEE 21113	11/11/2025	MISCELLANEOUS PURCHASED SVCS	2,805.00
EMPLOYEE 2163	11/18/2025	PROFESSIONAL DEVLPMNT IN STATE	274.24
EMPLOYEE 21763	11/04/2025	INSTRUCTIONAL SUPPLIES	187.69
EMPLOYEE 22	11/18/2025	IN-DISTRICT TRAVEL	202.79
EMPLOYEE 22136	11/18/2025	FIELD TRIPS	150.24
EMPLOYEE 2228	11/18/2025	PROFESSIONAL DEVLPMNT IN STATE	150.36
EMPLOYEE 22350	11/06/2025	IN-DISTRICT TRAVEL	159.18
EMPLOYEE 22388	11/11/2025	PROF DEVELOPMENT OUT OF STATE	674.89
EMPLOYEE 22542	11/04/2025	PROFESSIONAL DEVLPMNT IN STATE	621.36
EMPLOYEE 22690	11/18/2025	IN-DISTRICT TRAVEL	151.20
EMPLOYEE 2275	11/11/2025	PROFESSIONAL DEVLPMNT IN STATE	411.48
EMPLOYEE 22764	11/04/2025	PROFESSIONAL DEVLPMNT IN STATE	677.12
EMPLOYEE 22933	11/11/2025	PROFESSIONAL DEVLPMNT IN STATE	479.10
EMPLOYEE 23	11/18/2025	IN-DISTRICT TRAVEL	231.00
EMPLOYEE 23059	11/18/2025	PROFESSIONAL DEVLPMNT IN STATE	165.20
EMPLOYEE 23620	11/18/2025	PROF DEVELOPMENT OUT OF STATE	590.82
EMPLOYEE 23682	11/18/2025	PROF DEVELOPMENT OUT OF STATE	302.36
EMPLOYEE 24	11/04/2025	PROF DEVELOPMENT OUT OF STATE	173.10

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NAME	CHECK DATE	DESCRIPTION	AMOUNT
EMPLOYEE 24	11/18/2025	PROFESSIONAL DEVLPMNT IN STATE	257.00
EMPLOYEE 24113	11/18/2025	PROFESSIONAL DEVLPMNT IN STATE	691.24
EMPLOYEE 24309	11/11/2025	PROF DEVELOPMENT OUT OF STATE	937.89
EMPLOYEE 24325	11/04/2025	MISCELLANEOUS PURCHASED SVCS	2,805.00
EMPLOYEE 2458	11/06/2025	IN-DISTRICT TRAVEL	173.95
EMPLOYEE 24741	11/18/2025	IN-DISTRICT TRAVEL	297.50
EMPLOYEE 24772	11/18/2025	PROFESSIONAL DEVLPMNT IN STATE	746.72
EMPLOYEE 24997	11/18/2025	PROFESSIONAL DEVLPMNT IN STATE	681.10
EMPLOYEE 25	11/06/2025	IN-DISTRICT TRAVEL	185.22
EMPLOYEE 2577	11/13/2025	PROFESSIONAL DEVLPMNT IN STATE	666.02
EMPLOYEE 26	11/18/2025	PROFESSIONAL DEVLPMNT IN STATE	404.73
EMPLOYEE 2603	11/19/2025	STAFF DEVELOPMENT IN STATE	419.38
EMPLOYEE 2637	11/18/2025	PROFESSIONAL DEVLPMNT IN STATE	249.65
EMPLOYEE 26807	11/18/2025	IN-DISTRICT TRAVEL	323.40
EMPLOYEE 26867	11/11/2025	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 27	11/19/2025	PROF DEVELOPMENT OUT OF STATE	240.37
EMPLOYEE 27018	11/18/2025	SERVICES PURCHASED LOCALLY	1,475.00
EMPLOYEE 27281	11/18/2025	IN-DISTRICT TRAVEL	243.60
EMPLOYEE 27643	11/11/2025	PROFESSIONAL DEVLPMNT IN STATE	417.86
EMPLOYEE 28	11/18/2025	PROFESSIONAL DEVLPMNT IN STATE	431.52
EMPLOYEE 28291	11/11/2025	PROFESSIONAL DEVLPMNT IN STATE	503.15
EMPLOYEE 28579	11/06/2025	IN-DISTRICT TRAVEL	136.64
EMPLOYEE 289562	11/18/2025	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 29	11/18/2025	PROFESSIONAL DEVLPMNT IN STATE	147.65
EMPLOYEE 29199	11/11/2025	MISCELLANEOUS PURCHASED SVCS	926.46
EMPLOYEE 30	11/18/2025	PROFESSIONAL DEVLPMNT IN STATE	668.54
EMPLOYEE 301948	11/18/2025	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 31	11/18/2025	PROF DEVELOPMENT OUT OF STATE	770.50
EMPLOYEE 31	11/11/2025	PROFESSIONAL DEVLPMNT IN STATE	322.78
EMPLOYEE 32	11/11/2025	PROFESSIONAL DEVLPMNT IN STATE	460.37
EMPLOYEE 32011	11/06/2025	IN-DISTRICT TRAVEL	457.66
EMPLOYEE 32422	11/06/2025	PROFESSIONAL DEVLPMNT IN STATE	191.15
EMPLOYEE 32871	11/18/2025	PROFESSIONAL DEVLPMNT IN STATE	270.52
EMPLOYEE 33	11/18/2025	IN-DISTRICT TRAVEL	410.34
EMPLOYEE 33280	11/11/2025	MISCELLANEOUS PURCHASED SVCS	2,805.00
EMPLOYEE 3363	11/11/2025	STAFF DEVELOPMENT IN STATE	590.69
EMPLOYEE 34	11/06/2025	IN-DISTRICT TRAVEL	189.21
EMPLOYEE 34126	11/13/2025	PROF DEVELOPMENT OUT OF STATE	688.52
EMPLOYEE 34241	11/11/2025	PROFESSIONAL DEVLPMNT IN STATE	525.40
EMPLOYEE 35	11/11/2025	PROF DEVELOPMENT OUT OF STATE	937.89
EMPLOYEE 35468	11/06/2025	PROF DEVELOPMENT OUT OF STATE	376.25
EMPLOYEE 35509	11/06/2025	MISCELLANEOUS PURCHASED SVCS	400.00
EMPLOYEE 35648	11/18/2025	IN-DISTRICT TRAVEL	110.04
EMPLOYEE 35995	11/18/2025	IN-DISTRICT TRAVEL	120.96
EMPLOYEE 36	11/11/2025	PROFESSIONAL DEVLPMNT IN STATE	508.88
EMPLOYEE 36047	11/18/2025	IN-DISTRICT TRAVEL	249.27
EMPLOYEE 36250	11/18/2025	PROF DEVELOPMENT OUT OF STATE	377.36
EMPLOYEE 3635	11/18/2025	IN-DISTRICT TRAVEL	203.00
EMPLOYEE 3683	11/18/2025	IN-DISTRICT TRAVEL	274.96
EMPLOYEE 3692	11/18/2025	IN-DISTRICT TRAVEL	148.68
EMPLOYEE 3703	11/06/2025	STAFF DEVELOPMENT OUT OF STATE	364.53
EMPLOYEE 38692	11/06/2025	IN-DISTRICT TRAVEL	525.14
EMPLOYEE 38842	11/19/2025	PROFESSIONAL DEVLPMNT IN STATE	563.71
EMPLOYEE 39069	11/06/2025	IN-DISTRICT TRAVEL	269.57
EMPLOYEE 39402	11/18/2025	IN-DISTRICT TRAVEL	437.50
EMPLOYEE 39432	11/18/2025	PROFESSIONAL DEVLPMNT IN STATE	254.79
EMPLOYEE 3948	11/06/2025	IN-DISTRICT TRAVEL	124.53
EMPLOYEE 3983	11/06/2025	SERVICES PURCHASED LOCALLY	200.00
EMPLOYEE 4	11/18/2025	PROFESSIONAL DEVLPMNT IN STATE	184.63
EMPLOYEE 40057	11/11/2025	PROFESSIONAL DEVLPMNT IN STATE	507.27
EMPLOYEE 4043	11/18/2025	IN-DISTRICT TRAVEL	382.48
EMPLOYEE 40552	11/25/2025	ACTIVITY TRIPS	102.50
EMPLOYEE 4100	11/11/2025	PROFESSIONAL DEVLPMNT IN STATE	383.13

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NAME	CHECK DATE	DESCRIPTION	AMOUNT
EMPLOYEE 41380	11/18/2025	IN-DISTRICT TRAVEL	348.74
EMPLOYEE 4147	11/06/2025	PROF DEVELOPMENT OUT OF STATE	1,091.14
EMPLOYEE 41681	11/06/2025	IN-DISTRICT TRAVEL	203.00
EMPLOYEE 42044	11/18/2025	STAFF DEVELOPMENT IN STATE	133.21
EMPLOYEE 42066	11/06/2025	FIELD TRIPS	175.00
EMPLOYEE 42932	11/18/2025	IN-DISTRICT TRAVEL	381.08
EMPLOYEE 42936	11/18/2025	IN-DISTRICT TRAVEL	458.36
EMPLOYEE 43382	11/18/2025	IN-DISTRICT TRAVEL	166.46
EMPLOYEE 43382	11/04/2025	OFFICE SUPPLIES	126.24
EMPLOYEE 45278	11/18/2025	IN-DISTRICT TRAVEL	196.35
EMPLOYEE 45689	11/18/2025	PROFESSIONAL DEVLPMNT IN STATE	107.10
EMPLOYEE 45710	11/25/2025	FIELD TRIPS	1,007.76
EMPLOYEE 47662	11/04/2025	MISCELLANEOUS PURCHASED SVCS	2,805.00
EMPLOYEE 47758	11/18/2025	PROFESSIONAL DEVLPMNT IN STATE	225.54
EMPLOYEE 49182	11/18/2025	PROFESSIONAL DEVLPMNT IN STATE	249.65
EMPLOYEE 49477	11/11/2025	PROFESSIONAL DEVLPMNT IN STATE	480.59
EMPLOYEE 51177	11/18/2025	PROFESSIONAL DEVLPMNT IN STATE	483.40
EMPLOYEE 51437	11/18/2025	IN-DISTRICT TRAVEL	144.27
EMPLOYEE 51547	11/18/2025	PROFESSIONAL DEVLPMNT IN STATE	210.10
EMPLOYEE 52151	11/11/2025	OFFICE SUPPLIES	381.99
EMPLOYEE 52399	11/11/2025	PROF DEVELOPMENT OUT OF STATE	946.43
EMPLOYEE 5263	11/13/2025	FIELD TRIPS	599.20
EMPLOYEE 53243	11/18/2025	FIELD TRIPS	120.62
EMPLOYEE 53295	11/18/2025	PROFESSIONAL DEVLPMNT IN STATE	217.96
EMPLOYEE 533424	11/13/2025	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 54054	11/11/2025	PROFESSIONAL DEVLPMNT IN STATE	474.13
EMPLOYEE 5414	11/18/2025	IN-DISTRICT TRAVEL	204.68
EMPLOYEE 548	11/19/2025	PROF DEVELOPMENT OUT OF STATE	844.16
EMPLOYEE 54930	11/11/2025	MISCELLANEOUS PURCHASED SVCS	2,805.00
EMPLOYEE 5506	11/11/2025	FOOD	316.04
EMPLOYEE 5789	11/25/2025	PROFESSIONAL DEVLPMNT IN STATE	206.78
EMPLOYEE 579518	11/13/2025	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 6176	11/11/2025	PROFESSIONAL DEVLPMNT IN STATE	411.81
EMPLOYEE 6419	11/18/2025	IN-DISTRICT TRAVEL	209.86
EMPLOYEE 6794	11/18/2025	PROFESSIONAL DEVLPMNT IN STATE	481.58
EMPLOYEE 6815	11/06/2025	IN-DISTRICT TRAVEL	232.26
EMPLOYEE 6907	11/18/2025	IN-DISTRICT TRAVEL	230.72
EMPLOYEE 705547	11/13/2025	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 7166	11/18/2025	IN-DISTRICT TRAVEL	274.40
EMPLOYEE 7226	11/06/2025	IN-DISTRICT TRAVEL	168.98
EMPLOYEE 7308	11/06/2025	PROFESSIONAL DEVLPMNT IN STATE	120.40
EMPLOYEE 7406	11/06/2025	IN-DISTRICT TRAVEL	159.67
EMPLOYEE 7457	11/06/2025	IN-DISTRICT TRAVEL	196.70
EMPLOYEE 8375	11/11/2025	PROFESSIONAL DEVLPMNT IN STATE	385.10
EMPLOYEE 8470	11/06/2025	IN-DISTRICT TRAVEL	216.16
EMPLOYEE 885	11/11/2025	MISCELLANEOUS PURCHASED SVCS	235.00
EMPLOYEE 9051	11/04/2025	PROFESSIONAL DEVLPMNT IN STATE	659.40
EMPLOYEE 909	11/11/2025	PROFESSIONAL DEVLPMNT IN STATE	462.04
EMPLOYEE 9251	11/18/2025	PROFESSIONAL DEVLPMNT IN STATE	303.34
EMPLOYEE 9550	11/11/2025	INSTRUCTIONAL SUPPLIES	421.29
EMPLOYEE 9959	11/04/2025	PROF DEVELOPMENT OUT OF STATE	809.40
EMPLOYEE SERVICES INC	11/25/2025	OTHER PAYROLL DEDUCTIONS	1,727.20
EMPLOYEE SERVICES INC	11/13/2025	OTHER PAYROLL DEDUCTIONS	1,804.17
EPES SOFTWARE INC	11/13/2025	TECHNOLOGY SOFTWARE SUPPLIES	132.00
ERIEICHDA	11/11/2025	INSTRUCTIONAL SUPPLIES	189.00
ETC PRESS INC	11/11/2025	INSTRUCTIONAL SUPPLIES	756.00
EXQUISITE CREATIONS WEDDINGS AND EVENTS, LLC	11/19/2025	INSTRUCTIONAL SERVICES	150.00
FAMILY SUPPORT REGISTRY FSR	11/13/2025	OTHER PAYROLL DEDUCTIONS	308.64
FAMILY SUPPORT REGISTRY FSR	11/25/2025	OTHER PAYROLL DEDUCTIONS	308.64
FANCY THAT BISTRO AND CATERING	11/06/2025	FOOD	555.50
FAST SIGNS	11/20/2025	SUPPLIES	171.72
FASTENAL COMPANY	11/13/2025	OFFICE SUPPLIES	213.54
FASTENAL COMPANY	11/13/2025	OTHER EQUIPMENT	1,067.68

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FCCLA	11/11/2025	INSTRUCTIONAL SUPPLIES	551.00
FIRST CLASS CONSTRUCTION LLC	11/19/2025	CONSTRUCTION SERVICES	20,183.00
FIRST CLASS CONSTRUCTION LLC	11/19/2025	PORTABLE CLASSROOMS	32,800.00
FIRST CLASS CONSTRUCTION LLC	11/19/2025	REPAIRS & MAINTENANCE	23,896.11
FISHY BUSINESS	11/06/2025	OFFICE SUPPLIES	200.00
FLAGSHIP SIGN DESIGNS	11/11/2025	INSTRUCTIONAL SUPPLIES	21,115.72
FOR INSPIRATION AND RECOGNITION OF SCIENCE AND TEC	11/18/2025	FIELD TRIPS	175.00
FOR INSPIRATION AND RECOGNITION OF SCIENCE AND TEC	11/13/2025	INSTRUCTIONAL SUPPLIES	6,300.00
FOREST LAKE TRAVEL	11/25/2025	PROF DEVELOPMENT OUT OF STATE	2,353.24
FORMS AND SUPPLY INC	11/13/2025	FURNITURE & FIXTURES	165.18
FORMS AND SUPPLY INC	11/25/2025	INSTRUCTIONAL SUPPLIES	124.24
FORMS AND SUPPLY INC	11/25/2025	OFFICE SUPPLIES	334.31
FORMS AND SUPPLY INC	11/13/2025	OFFICE SUPPLIES	588.09
FORMS AND SUPPLY INC	11/13/2025	TECHNOLOGY SOFTWARE SUPPLIES	1,896.33
FORMS AND SUPPLY INC	11/25/2025	TECHNOLOGY SOFTWARE SUPPLIES	4,512.16
FRUHAUF UNIFORMS, INC	11/13/2025	UNIFORMS	51,230.25
FUN AND FUNCTION	11/13/2025	INSTRUCTIONAL SUPPLIES	932.16
FUN EXPRESS LLC	11/25/2025	INSTRUCTIONAL SUPPLIES	2,632.33
FUN EXPRESS LLC	11/13/2025	OFFICE SUPPLIES	185.10
GAIL A. GLOVER	11/06/2025	INSTRUCTIONAL SERVICES	730.00
GAIL A. GLOVER	11/13/2025	INSTRUCTIONAL SERVICES	730.00
GAIL A. GLOVER	11/19/2025	INSTRUCTIONAL SERVICES	730.00
GAIL A. GLOVER	11/25/2025	INSTRUCTIONAL SERVICES	730.00
GANZY & CO	11/13/2025	INSTRUCTIONAL SUPPLIES	447.12
GATEWAY SUPPLY COMPANY INC	11/13/2025	PURCHASES WAREHOUSE INVENTORY	206.72
GATEWAY SUPPLY COMPANY INC	11/20/2025	PURCHASES WAREHOUSE INVENTORY	1,857.33
GEIGER BROS	11/19/2025	INSTRUCTIONAL SUPPLIES	6,425.58
GEIGER BROS	11/19/2025	UNIFORMS	2,856.85
GERALD FINLEY	11/06/2025	SERVICES PURCHASED LOCALLY	350.00
GERALD FINLEY	11/18/2025	SERVICES PURCHASED LOCALLY	550.00
GINA MARIE SAVIOLA	11/19/2025	INSTRUCTIONAL SERVICES	105.00
GLORY COMMUNICATIONS INC	11/13/2025	ADVERTISING	1,260.00
GLOWFORGE INC	11/13/2025	INSTRUCTIONAL SUPPLIES	212.26
GLOWFORGE INC	11/13/2025	TECHNOLOGY EQUIPMENT	910.89
GOLD STAR FOODS	11/20/2025	COMMODITY DISTRIBUTION CHARGE	1,500.00
GORDON FOOD SERVICE, INC	11/11/2025	FOOD	142.72
GORDON FOOD SERVICE, INC	11/13/2025	FOOD	219.48
GORDON FOOD SERVICE, INC	11/06/2025	FOOD	572.16
GORDON FOOD SERVICE, INC	11/25/2025	FOOD	1,768.18
GORDON FOOD SERVICE, INC	11/19/2025	FOOD	3,187.47
GORDON FOOD SERVICE, INC	11/20/2025	FOOD	3,399.81
GORDON FOOD SERVICE, INC	11/25/2025	FOOD BAKERY PRODUCTS	7,602.51
GORDON FOOD SERVICE, INC	11/13/2025	FOOD BAKERY PRODUCTS	16,920.02
GORDON FOOD SERVICE, INC	11/20/2025	FOOD BAKERY PRODUCTS	17,452.76
GORDON FOOD SERVICE, INC	11/06/2025	FOOD BAKERY PRODUCTS	18,694.63
GORDON FOOD SERVICE, INC	11/11/2025	FOOD BAKERY PRODUCTS	34,438.16
GORDON FOOD SERVICE, INC	11/19/2025	FOOD BAKERY PRODUCTS	65,193.08
GORDON FOOD SERVICE, INC	11/20/2025	FOOD CANNED FRUITS & VEGETABLE	2,178.49
GORDON FOOD SERVICE, INC	11/19/2025	FOOD CANNED FRUITS & VEGETABLE	3,917.23
GORDON FOOD SERVICE, INC	11/06/2025	FOOD DAIRY PRODUCTS	1,353.43
GORDON FOOD SERVICE, INC	11/11/2025	FOOD DAIRY PRODUCTS	5,663.39
GORDON FOOD SERVICE, INC	11/19/2025	FOOD DAIRY PRODUCTS	10,226.30
GORDON FOOD SERVICE, INC	11/13/2025	FOOD FF FRUITS VEGETABLES	10,639.73
GORDON FOOD SERVICE, INC	11/11/2025	FOOD FF FRUITS VEGETABLES	19,708.93
GORDON FOOD SERVICE, INC	11/06/2025	FOOD FF FRUITS VEGETABLES	32,690.55
GORDON FOOD SERVICE, INC	11/19/2025	FOOD FF FRUITS VEGETABLES	40,511.44
GORDON FOOD SERVICE, INC	11/20/2025	FOOD MEATS EGGS SEAFOOD	9,045.43
GORDON FOOD SERVICE, INC	11/25/2025	FOOD MEATS EGGS SEAFOOD	14,450.63
GORDON FOOD SERVICE, INC	11/13/2025	FOOD MEATS EGGS SEAFOOD	35,999.96
GORDON FOOD SERVICE, INC	11/11/2025	FOOD MEATS EGGS SEAFOOD	52,256.08
GORDON FOOD SERVICE, INC	11/06/2025	FOOD MEATS EGGS SEAFOOD	55,384.57
GORDON FOOD SERVICE, INC	11/19/2025	FOOD MEATS EGGS SEAFOOD	143,130.85
GORDON FOOD SERVICE, INC	11/06/2025	FOOD OTHER	1,526.59

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GORDON FOOD SERVICE, INC	11/20/2025	FOOD OTHER	2,711.02
GORDON FOOD SERVICE, INC	11/13/2025	FOOD OTHER	5,056.08
GORDON FOOD SERVICE, INC	11/11/2025	FOOD OTHER	11,844.08
GORDON FOOD SERVICE, INC	11/19/2025	FOOD OTHER	14,674.22
GORDON FOOD SERVICE, INC	11/25/2025	KITCHEN PAPER SUPPLIES	4,763.88
GORDON FOOD SERVICE, INC	11/20/2025	KITCHEN PAPER SUPPLIES	5,351.04
GORDON FOOD SERVICE, INC	11/13/2025	KITCHEN PAPER SUPPLIES	7,064.91
GORDON FOOD SERVICE, INC	11/06/2025	KITCHEN PAPER SUPPLIES	10,221.35
GORDON FOOD SERVICE, INC	11/19/2025	KITCHEN PAPER SUPPLIES	12,561.74
GORDON FOOD SERVICE, INC	11/11/2025	KITCHEN PAPER SUPPLIES	18,540.20
GORDON FOOD SERVICE, INC	11/20/2025	KITCHEN SUPPLIES	125.05
GORDON FOOD SERVICE, INC	11/13/2025	KITCHEN SUPPLIES	189.01
GORDON FOOD SERVICE, INC	11/06/2025	KITCHEN SUPPLIES	504.07
GORDON FOOD SERVICE, INC	11/25/2025	KITCHEN SUPPLIES	687.26
GORDON FOOD SERVICE, INC	11/11/2025	KITCHEN SUPPLIES	804.92
GORDON FOOD SERVICE, INC	11/19/2025	KITCHEN SUPPLIES	1,334.16
GRACENOTES LLC	11/13/2025	TECHNOLOGY SOFTWARE SUPPLIES	810.00
GRIMCO INC	11/06/2025	PURCHASES - INTERNAL SVC FUNDS	4,859.96
GUITAR CENTER STORES, INC	11/18/2025	INSTRUCTIONAL SUPPLIES	1,545.24
GUITAR CENTER STORES, INC	11/18/2025	OTHER EQUIPMENT	2,920.15
GUMDROP BOOKS	11/13/2025	INSTRUCTIONAL SUPPLIES	2,652.39
GUMDROP BOOKS	11/13/2025	LIBRARY BOOKS	1,284.91
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	11/18/2025	ATTORNEY SERVICES	5,396.88
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	11/06/2025	ATTORNEY SERVICES	5,850.00
HAND MIDDLE SCHOOL	11/13/2025	VENDING	101.64
HERALD OFFICE SYSTEM	11/13/2025	UNIFORMS	611.29
HEYWARD CAREER AND TECHNOLOGY CTR	11/11/2025	FOOD	374.25
HEYWARD CAREER AND TECHNOLOGY CTR	11/13/2025	VENDING	471.36
HIRE QUEST LLC	11/06/2025	MISCELLANEOUS PURCHASED SVCS	1,522.50
HIRE QUEST LLC	11/13/2025	MISCELLANEOUS PURCHASED SVCS	1,811.25
HIRE QUEST LLC	11/18/2025	MISCELLANEOUS PURCHASED SVCS	2,733.15
HIRE QUEST LLC	11/20/2025	MISCELLANEOUS PURCHASED SVCS	27,480.30
HIREQUEST INC	11/06/2025	MISC. OTHER PROFESSIONAL SRVCS	23,269.77
HIREQUEST INC	11/06/2025	MISCELLANEOUS PURCHASED SVCS	805.00
HIREQUEST INC	11/13/2025	MISCELLANEOUS PURCHASED SVCS	2,779.60
HIREQUEST INC	11/20/2025	MISCELLANEOUS PURCHASED SVCS	22,108.01
HOPE KING TEACHING RESOURCES INC	11/19/2025	PROF DEVELOPMENT OUT OF STATE	515.00
HOPE KING TEACHING RESOURCES INC	11/25/2025	PROF DEVELOPMENT OUT OF STATE	1,060.00
HORACE MANN LIFE INS CO	11/13/2025	OTHER PAYROLL DEDUCTIONS	207.40
HORACE MANN LIFE INS CO	11/25/2025	OTHER PAYROLL DEDUCTIONS	207.40
HOUSTON MONTESSORI CENTER	11/13/2025	INSTRUCTIONAL PROGS IMPRV SVCS	903.54
ILENE FINS	11/13/2025	INSTRUCTIONAL SERVICES	105.00
IMAGE MARKET	11/06/2025	INSTRUCTIONAL SUPPLIES	608.31
INDIA HILL BROWN	11/06/2025	MISCELLANEOUS PURCHASED SVCS	1,000.00
INQUIRY SOLUTIONS LLC	11/06/2025	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
INTERNAL REVENUE SERVICE	11/13/2025	INTERNAL REVENUE SERVICE LEVY	264.17
INTERNAL REVENUE SERVICE	11/25/2025	INTERNAL REVENUE SERVICE LEVY	264.17
INTERSTATE TRANSPORTATION EQUIPMENT INC	11/18/2025	VEHICLE REPAIRS	2,776.73
IRMO CHAPIN RECREATION COMMISSION	11/20/2025	PROF DEVELOPMENT OUT OF STATE	520.00
IRMO CHAPIN RECREATION COMMISSION	11/13/2025	RENTALS	520.00
IRMO CHAPIN RECREATION COMMISSION	11/20/2025	RENTALS	1,501.00
IRON MOUNTAIN	11/13/2025	MISCELLANEOUS PURCHASED SVCS	12,017.48
IXL LEARNING INC	11/06/2025	TECHNOLOGY SOFTWARE SUPPLIES	19,875.00
JASPER ENGINE & TRANSMISSIONS	11/19/2025	VEHICLE REPAIRS	2,430.00
JDWALKER GROUP LLC	11/13/2025	MISC. OTHER PROFESSIONAL SRVCS	117,923.28
JDWALKER GROUP LLC	11/06/2025	MISCELLANEOUS PURCHASED SVCS	8,531.53
JDWALKER GROUP LLC	11/13/2025	MISCELLANEOUS PURCHASED SVCS	9,044.59
JESSICA JACKSON	11/06/2025	MISCELLANEOUS PURCHASED SVCS	400.00
JESSICA JACKSON	11/06/2025	SERVICES PURCHASED LOCALLY	200.00
JESSICA JACKSON	11/18/2025	SERVICES PURCHASED LOCALLY	700.00
JIM WHITEHEAD TIRE SERVICE INC	11/18/2025	VEHICLE REPAIRS	9,128.94
JOE GILMORE	11/18/2025	SERVICES PURCHASED LOCALLY	200.00
JOHN L GRANT	11/18/2025	SERVICES PURCHASED LOCALLY	225.00

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JOHN L GRANT	11/06/2025	SERVICES PURCHASED LOCALLY	250.00
JOHNSON CONTROLS FIRE PROTECTION LP	11/06/2025	CONSTRUCTION SERVICES	10,860.11
JOHNSON CONTROLS FIRE PROTECTION LP	11/13/2025	CONSTRUCTION SERVICES	37,858.83
JOHNSON CONTROLS FIRE PROTECTION LP	11/18/2025	REPAIRS & MAINTENANCE	3,397.99
JOHNSON CONTROLS FIRE PROTECTION LP	11/06/2025	REPAIRS & MAINTENANCE	9,604.83
JOHNSON CONTROLS FIRE PROTECTION LP	11/13/2025	REPAIRS & MAINTENANCE	21,242.29
JOHNSON CONTROLS FIRE PROTECTION LP	11/19/2025	REPAIRS & MAINTENANCE	102,831.10
JOHNSON-LAMBE CO	11/13/2025	PUPIL ACTIVITIES SUPPLIES	977.38
JOHNSTONE SUPPLY OF COLUMBIA	11/06/2025	OTHER EQUIPMENT	1,523.09
JONATHAN WOLFF	11/19/2025	INSTRUCTIONAL PROGS IMPRV SVCS	1,966.25
JONES SCHOOL SUPPLY CO IN	11/13/2025	INSTRUCTIONAL SUPPLIES	109.36
JULIA F CANN	11/18/2025	SERVICES PURCHASED LOCALLY	475.00
JULIAN DELEON	11/13/2025	INSTRUCTIONAL SERVICES	105.00
JULIE HINDS DELGADO	11/13/2025	INSTRUCTIONAL PROGS IMPRV SVCS	250.00
JUNIOR LIBRARY GUILD	11/06/2025	LIBRARY BOOKS	552.51
JUNIOR LIBRARY GUILD	11/19/2025	LIBRARY BOOKS	1,978.51
JUNIOR LIBRARY GUILD	11/13/2025	LIBRARY BOOKS	3,502.22
JUSTIN KEITT	11/06/2025	SERVICES PURCHASED LOCALLY	400.00
K-12 LEADERSHIP MATTERS LLC	11/25/2025	PROF DEVELOPMENT OUT OF STATE	5,000.00
KCI TECHNOLOGIES	11/06/2025	TECHNICAL SERVICES	4,120.00
KDZN LLC	11/06/2025	INSTRUCTIONAL SUPPLIES	4,500.00
KEENAN HIGH SCHOOL	11/13/2025	VENDING	223.76
KEENAN HIGH SCHOOL	11/25/2025	VENDING	3,000.00
KENDALL BELTON	11/18/2025	MISCELLANEOUS PURCHASED SVCS	200.00
KENDALL BELTON	11/06/2025	SERVICES PURCHASED LOCALLY	850.00
KENDALL BELTON	11/18/2025	SERVICES PURCHASED LOCALLY	1,100.00
KENDALL/HUNT PUBLISHING CO	11/06/2025	INSTRUCTIONAL SUPPLIES	17,246.52
KIMBALL MIDWEST	11/06/2025	VEHICLE REPAIRS	714.95
KIMBALL MIDWEST	11/18/2025	VEHICLE REPAIRS	1,606.82
KIMESTRY LLC	11/18/2025	INSTRUCTIONAL SERVICES	1,000.00
KINDLY PREPARED TREATS & MORE	11/18/2025	FOOD	2,540.00
KINGSTON BAY TRAVEL LLC	11/06/2025	PROF DEVELOPMENT OUT OF STATE	673.87
KW ENVIRONMENTAL LLC	11/13/2025	REPAIRS & MAINTENANCE	615.00
KW ENVIRONMENTAL LLC	11/06/2025	REPAIRS & MAINTENANCE	6,240.00
LAKESHORE LEARNING MATERIALS	11/06/2025	CLASSROOM SUPPLIES	139.32
LAKESHORE LEARNING MATERIALS	11/18/2025	FURNITURE & FIXTURES	410.36
LAKESHORE LEARNING MATERIALS	11/06/2025	FURNITURE & FIXTURES	8,677.69
LAKESHORE LEARNING MATERIALS	11/06/2025	INSTRUCTIONAL SUPPLIES	122.09
LAKESHORE LEARNING MATERIALS	11/18/2025	INSTRUCTIONAL SUPPLIES	143.60
LANDER UNIVERSITY	11/18/2025	INSTRUCTIONAL PROGS IMPRV SVCS	10,220.00
LANDER UNIVERSITY	11/11/2025	MISCELLANEOUS EXPENSE	1,000.00
LANGUAGE LINE SERVICES INC	11/13/2025	TRANSLATION SERVICES	136.63
LANGUAGE LINE SERVICES INC	11/04/2025	TRANSLATION SERVICES	901.96
LANGUAGE LINE SERVICES INC	11/06/2025	TRANSLATION SERVICES	2,792.89
LANGUAGE LINE SERVICES INC	11/11/2025	TRANSLATION SERVICES	177,919.93
LATOYA STEPHAN	11/18/2025	SERVICES PURCHASED LOCALLY	225.00
LATOYA STEPHAN	11/06/2025	SERVICES PURCHASED LOCALLY	250.00
LEARNING FORWARD	11/06/2025	DUES AND FEES	194.00
LEE TRANSPORT EQUIPMENT INC	11/06/2025	VEHICLE REPAIRS	2,328.38
LEE TRANSPORT EQUIPMENT INC	11/18/2025	VEHICLE REPAIRS	2,365.97
LEGO BRAND RETAIL, INC	11/13/2025	INSTRUCTIONAL SUPPLIES	631.48
LEVEL LEARNING INC	11/11/2025	STAFF DEVELOPMENT IN STATE	2,000.00
LEVEL LEARNING INC	11/11/2025	TECHNOLOGY PURCHASED SERVICES	2,850.00
LEXINGTON SALSARITA'S	11/06/2025	FOOD	412.50
LEXINGTON SALSARITA'S	11/13/2025	FOOD	678.00
LIFTONE LLC	11/11/2025	VEHICLE REPAIRS	519.09
LITERACY FOR LEARNING LLC	11/06/2025	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
LITERACY FOR LEARNING LLC	11/13/2025	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
LITERACY FOR LEARNING LLC	11/18/2025	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
LITTLE JOHNNY LLC	11/13/2025	PUPIL SERVICES	71,000.00
LIZARD'S THICKET RESTAURANT	11/18/2025	FOOD	509.50
LLE CONSTRUCTION GROUP LLC	11/06/2025	IMPROVEMENTS OTHER THAN BUILD	3,000.00
LORICK OFFICE PRODUCTS INC	11/18/2025	FURNITURE & FIXTURES	2,392.74

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LORICK OFFICE PRODUCTS INC	11/06/2025	FURNITURE & FIXTURES	4,185.54
LORICK OFFICE PRODUCTS INC	11/13/2025	INSTRUCTIONAL SUPPLIES	845.94
LORICK OFFICE PRODUCTS INC	11/18/2025	OFFICE SUPPLIES	165.78
LORICK OFFICE PRODUCTS INC	11/13/2025	OFFICE SUPPLIES	184.86
LORICK OFFICE PRODUCTS INC	11/06/2025	OFFICE SUPPLIES	430.83
LORICK OFFICE PRODUCTS INC	11/13/2025	SUPPLIES	2,332.31
LORICK OFFICE PRODUCTS INC	11/13/2025	TECHNOLOGY SOFTWARE SUPPLIES	744.10
LORICK OFFICE PRODUCTS INC	11/06/2025	TECHNOLOGY SOFTWARE SUPPLIES	988.78
LOWER RICHLAND HIGH SCHOOL	11/13/2025	VENDING	220.19
MAC PAPERS, INC.	11/13/2025	PURCHASES - INTERNAL SVC FUNDS	1,438.41
MAC PAPERS, INC.	11/06/2025	PURCHASES - INTERNAL SVC FUNDS	2,943.00
MARC RYAN LEAL-ALANIZ	11/18/2025	SERVICES PURCHASED LOCALLY	250.00
MARIA DEFELICE ART, LLC	11/18/2025	INSTRUCTIONAL SERVICES	4,500.00
MARYLAND CHILD SUPPORT ACCOUNT	11/13/2025	OTHER PAYROLL DEDUCTIONS	134.66
MARYLAND CHILD SUPPORT ACCOUNT	11/25/2025	OTHER PAYROLL DEDUCTIONS	134.66
MATHCOUNTS REGISTRATION	11/04/2025	FIELD TRIPS	215.00
MAURICIO RICHARDSON	11/13/2025	MISCELLANEOUS PURCHASED SVCS	2,000.00
MAURICIO RICHARDSON	11/13/2025	SERVICES PURCHASED LOCALLY	1,053.00
MCALISTERS DELI	11/06/2025	FOOD	291.28
MCGRAW HILL INC	11/20/2025	INSTRUCTIONAL PROGS IMPRV SVCS	3,500.00
MEETZE PLUMBING	11/19/2025	REPAIRS & MAINTENANCE	7,546.88
METROPOLITAN SECURITY SERVICES INC	11/13/2025	MISC. OTHER PROFESSIONAL SRVCS	291,587.58
MGT IMPACT SOLUTIONS, LLC	11/13/2025	TECHNICAL SERVICES	17,775.00
MICHAELS #2113	11/13/2025	TEACHER TECHNOLOGY EQUIPMENT	255.03
MIDLANDS COMMUNITY DEVELOPMENT CORPORATION	11/13/2025	RENTING LAND AND BUILDINGS	82,362.00
MIDLANDS EDUCATION AND BUSINESS	11/18/2025	PROFESSIONAL DEVLPMNT IN STATE	1,000.00
MIND OVER MATTER HEALTH AND EDUCATIONAL SERVICES	11/13/2025	PUPIL SERVICES	22,000.00
MITCHELL H HEGQUIST MD	11/04/2025	MISCELLANEOUS PURCHASED SVCS	942.00
MOBILE COMMUNICATIONS OF AMERICA	11/11/2025	MISCELLANEOUS PURCHASED SVCS	44,310.02
MOBILE COMMUNICATIONS OF AMERICA	11/11/2025	OFFICE SUPPLIES	950.40
MOBILE COMMUNICATIONS OF AMERICA	11/11/2025	OTHER EQUIPMENT	5,054.40
MOBILE COMMUNICATIONS OF AMERICA	11/19/2025	REPAIRS & MAINTENANCE	2,750.00
MOBILE COMMUNICATIONS OF AMERICA	11/11/2025	SAFETY SUPPLIES	535.68
MONICA E SCOTT	11/19/2025	MISCELLANEOUS PURCHASED SVCS	1,000.00
MONTESSORI RESEARCH & DEVELOPMENT	11/11/2025	INSTRUCTIONAL SUPPLIES	405.78
MORRISON CONSULTING INC	11/11/2025	INSTRUCTIONAL SUPPLIES	799.20
NAHPL	11/19/2025	PROF DEVELOPMENT OUT OF STATE	225.00
NAPA AUTO PARTS	11/06/2025	INSTRUCTIONAL SUPPLIES	268.75
NAPA AUTO PARTS	11/13/2025	INSTRUCTIONAL SUPPLIES	452.36
NAPA AUTO PARTS	11/13/2025	VEHICLE REPAIRS	112.75
NAPA AUTO PARTS	11/06/2025	VEHICLE REPAIRS	285.30
NAPA AUTO PARTS	11/19/2025	VEHICLE REPAIRS	1,015.95
NAPT	11/11/2025	DUES AND FEES	125.00
NATIONAL ART EDUCATION ASSOCIATION	11/25/2025	PROF DEVELOPMENT OUT OF STATE	500.00
NATIONAL ASSOCIATION FOR BILINGUAL EDUCATION	11/04/2025	PROF DEVELOPMENT OUT OF STATE	495.00
NATIONAL CENTER FOR MONTESSORI IN PUBLIC SECTOR	11/13/2025	OFFICE SUPPLIES	648.00
NATIONAL CENTER FOR MONTESSORI IN PUBLIC SECTOR	11/18/2025	PROFESSIONAL DEVLPMNT IN STATE	395.00
NATIONAL CENTER FOR MONTESSORI IN PUBLIC SECTOR	11/25/2025	PROFESSIONAL DEVLPMNT IN STATE	395.00
NATIONAL CENTER FOR YOUTH ISSUES	11/19/2025	PROFESSIONAL DEVLPMNT IN STATE	295.00
NATIONAL INSTITUTE FOR EXCELLENCE IN TEACHING	11/19/2025	INSTRUCTIONAL PROGS IMPRV SVCS	4,125.00
NATIONAL INSTITUTE FOR EXCELLENCE IN TEACHING	11/13/2025	INSTRUCTIONAL PROGS IMPRV SVCS	22,000.00
NATIONAL INSTITUTE FOR EXCELLENCE IN TEACHING	11/18/2025	MISC. OTHER PROFESSIONAL SRVCS	8,250.00
NATIONAL TEACHER ASSOCIATES	11/25/2025	OTHER PAYROLL DEDUCTIONS	11,054.54
NATIONAL TEACHER ASSOCIATES	11/13/2025	OTHER PAYROLL DEDUCTIONS	11,138.46
NC CHILD SUPPORT	11/13/2025	OTHER PAYROLL DEDUCTIONS	444.00
NC CHILD SUPPORT	11/25/2025	OTHER PAYROLL DEDUCTIONS	444.00
NEW DIRECTION SOLUTIONS LLC	11/19/2025	PUPIL SERVICES	32,220.51
NEW DIRECTION SOLUTIONS LLC	11/13/2025	PUPIL SERVICES	54,450.85
NIMCO INC	11/11/2025	OFFICE SUPPLIES	576.26
OCCIDENTAL LIFE INSURANCE COMPANY	11/13/2025	OTHER PAYROLL DEDUCTIONS	475.24
OCCIDENTAL LIFE INSURANCE COMPANY	11/25/2025	OTHER PAYROLL DEDUCTIONS	508.79
ODP BUSINESS SOLUTIONS LLC	11/13/2025	CLASSROOM SUPPLIES	216.13
ODP BUSINESS SOLUTIONS LLC	11/06/2025	CLASSROOM SUPPLIES	225.46

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ODP BUSINESS SOLUTIONS LLC	11/19/2025	CLASSROOM SUPPLIES	528.34
ODP BUSINESS SOLUTIONS LLC	11/13/2025	FOOD	237.64
ODP BUSINESS SOLUTIONS LLC	11/19/2025	FOOD	432.22
ODP BUSINESS SOLUTIONS LLC	11/19/2025	FURNITURE & FIXTURES	152.53
ODP BUSINESS SOLUTIONS LLC	11/06/2025	FURNITURE & FIXTURES	193.08
ODP BUSINESS SOLUTIONS LLC	11/13/2025	FURNITURE & FIXTURES	454.89
ODP BUSINESS SOLUTIONS LLC	11/13/2025	INSTRUCTIONAL SUPPLIES	150.07
ODP BUSINESS SOLUTIONS LLC	11/06/2025	INSTRUCTIONAL SUPPLIES	261.84
ODP BUSINESS SOLUTIONS LLC	11/19/2025	INSTRUCTIONAL SUPPLIES	607.64
ODP BUSINESS SOLUTIONS LLC	11/25/2025	OFFICE SUPPLIES	718.59
ODP BUSINESS SOLUTIONS LLC	11/06/2025	OFFICE SUPPLIES	1,190.43
ODP BUSINESS SOLUTIONS LLC	11/13/2025	OFFICE SUPPLIES	1,818.60
ODP BUSINESS SOLUTIONS LLC	11/19/2025	OFFICE SUPPLIES	3,496.14
ODP BUSINESS SOLUTIONS LLC	11/13/2025	TECHNOLOGY SOFTWARE SUPPLIES	1,041.57
ODP BUSINESS SOLUTIONS LLC	11/06/2025	TECHNOLOGY SOFTWARE SUPPLIES	1,666.84
ODP BUSINESS SOLUTIONS LLC	11/19/2025	TECHNOLOGY SOFTWARE SUPPLIES	2,783.12
OHIO CHILD SUPPORT PAYMENT CENTRAL (CSPC)	11/13/2025	OTHER PAYROLL DEDUCTIONS	190.93
OHIO CHILD SUPPORT PAYMENT CENTRAL (CSPC)	11/25/2025	OTHER PAYROLL DEDUCTIONS	190.93
OLIVIA MOODY	11/13/2025	INSTRUCTIONAL SERVICES	270.00
OLM SOFTWARE	11/13/2025	UNIFORMS	393.06
OLM SOFTWARE	11/06/2025	UNIFORMS	3,704.84
OTIS ELEVATOR COMPANY	11/06/2025	REPAIRS & MAINTENANCE	2,369.00
PALMETTO APPAREL & EMBROIDERY	11/18/2025	UNIFORMS	1,444.73
PALMETTO LANGUAGE SERVICES LLC	11/19/2025	TRANSLATION SERVICES	180.00
PALMETTO METAL PRODUCTS INC	11/13/2025	PURCHASES WAREHOUSE INVENTORY	466.56
PATH2REDEMPTION LLC	11/13/2025	INSTRUCTIONAL SERVICES	1,200.00
PATRICK MICHAEL KELLY	11/13/2025	INSTRUCTIONAL SERVICES	135.00
PECKNEL MUSIC COMPANY	11/19/2025	CLASSROOM SUPPLIES	110.91
PECKNEL MUSIC COMPANY	11/13/2025	EQUIPMENT REPAIRS	774.91
PECKNEL MUSIC COMPANY	11/19/2025	EQUIPMENT REPAIRS	6,702.29
PECKNEL MUSIC COMPANY	11/13/2025	INSTRUCTIONAL SUPPLIES	2,495.34
PECKNEL MUSIC COMPANY	11/19/2025	INSTRUCTIONAL SUPPLIES	5,169.69
PECKNEL MUSIC COMPANY	11/13/2025	OTHER EQUIPMENT	8,315.36
PECKNEL MUSIC COMPANY	11/19/2025	TECHNOLOGY PURCHASED SERVICES	744.12
PERRY MANN ELECTRIC CO INC	11/20/2025	PURCHASES WAREHOUSE INVENTORY	210.08
PERRY MANN ELECTRIC CO INC	11/13/2025	PURCHASES WAREHOUSE INVENTORY	374.53
PET DAIRY	11/06/2025	FOOD	185.00
PET DAIRY	11/19/2025	FOOD	1,563.45
PET DAIRY	11/20/2025	FOOD	1,674.58
PET DAIRY	11/13/2025	FOOD	2,366.06
PET DAIRY	11/06/2025	FOOD DAIRY PRODUCTS	2,242.29
PET DAIRY	11/19/2025	FOOD DAIRY PRODUCTS	16,428.60
PET DAIRY	11/20/2025	FOOD DAIRY PRODUCTS	16,559.48
PET DAIRY	11/13/2025	FOOD DAIRY PRODUCTS	32,210.37
PETROLEUM TRADERS CORPORATION	11/13/2025	GASOLINE	24,545.79
PHOENIX LEARNING SYSTEMS	11/13/2025	OTHER PROFESSIONAL & TECH SVS	50,000.00
PHOENIX LEARNING SYSTEMS	11/13/2025	TECHNOLOGY SOFTWARE SUPPLIES	44,390.00
PHOTOS BY FAITH	11/13/2025	MISCELLANEOUS PURCHASED SVCS	1,580.00
PITSCO EDUCATION LLC	11/13/2025	OTHER EQUIPMENT	9,373.22
PIZZA HUT	11/13/2025	FOOD	450.55
POPE FLYNN LLC	11/19/2025	ATTORNEY SERVICES	575.00
POSITIVE PROMOTIONS	11/11/2025	CLASSROOM SUPPLIES	863.42
POSITIVE PROMOTIONS	11/11/2025	OFFICE SUPPLIES	461.46
POSITIVE PROMOTIONS INC	11/11/2025	INSTRUCTIONAL SERVICES	482.33
POSITIVE PROMOTIONS INC	11/11/2025	INSTRUCTIONAL SUPPLIES	1,746.48
POSITIVE PROMOTIONS INC	11/11/2025	MISCELLANEOUS PURCHASED SVCS	233.55
POSITIVE PROMOTIONS INC	11/11/2025	OFFICE SUPPLIES	2,384.39
POTS AND PANS LLC	11/04/2025	FOOD	600.00
PRE-PAID LEGAL SERVICES, INC	11/25/2025	OTHER PAYROLL DEDUCTIONS	2,503.54
PRE-PAID LEGAL SERVICES, INC	11/13/2025	OTHER PAYROLL DEDUCTIONS	2,513.02
PRO 22:6 LLC	11/13/2025	TECHNOLOGY SOFTWARE SUPPLIES	811.86
PRO KITCHEN INC	11/13/2025	FURNITURE & FIXTURES	772.14
PRO KITCHEN INC	11/13/2025	INSTRUCTIONAL SUPPLIES	2,971.84

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PROGRESS LEARNING	11/11/2025	INSTRUCTIONAL PROGS IMPRV SVCS	6,360.00
PROGRESS LEARNING	11/13/2025	TECHNOLOGY PURCHASED SERVICES	12,708.50
PROJECT LEAD THE WAY INC	11/11/2025	INSTRUCTIONAL SUPPLIES	34,357.85
PSST ACQUISITION LLC	11/19/2025	TECHNOLOGY SOFTWARE SUPPLIES	29,764.00
PUBLIX SUPER MARKET	11/18/2025	FOOD	334.36
QUILL CORPORATION	11/13/2025	FOOD	1,389.19
QUILL CORPORATION	11/13/2025	INSTRUCTIONAL SUPPLIES	1,584.03
QUILL CORPORATION	11/19/2025	INSTRUCTIONAL SUPPLIES	6,282.91
QUILL CORPORATION	11/13/2025	OFFICE SUPPLIES	358.38
QUILL CORPORATION	11/13/2025	TECHNOLOGY SOFTWARE SUPPLIES	121.36
RANDY BENSON	11/18/2025	SERVICES PURCHASED LOCALLY	450.00
RAPTOR TECHNOLOGIES INC	11/11/2025	OFFICE SUPPLIES	1,128.60
RASIX COMPUTER CENTER, INC.	11/11/2025	TECHNOLOGY SOFTWARE SUPPLIES	1,095.91
REALLY GOOD STUFF	11/13/2025	INSTRUCTIONAL SUPPLIES	734.19
RENAISSANCE LEARNING INC	11/19/2025	TECHNOLOGY PURCHASED SERVICES	7,171.20
RICHARDSON PLOWDEN & ROBINSON	11/13/2025	ATTORNEY SERVICES	4,867.20
RICHLAND COUNTY FINANCE DEPARTMENT	11/19/2025	SEWERAGE	13,072.97
RICHLAND COUNTY FINANCE DEPARTMENT	11/19/2025	WATER	1,129.27
RICHLAND ONE MIDDLE COLLEGE	11/19/2025	PAYMENTS TO PUBLIC CHARTER SCH	156,603.76
ROBIN LYNNE SAVIOLA	11/19/2025	INSTRUCTIONAL SERVICES	105.00
ROBINSON, JACLYN	11/18/2025	SERVICES PURCHASED LOCALLY	450.00
ROCKETPD	11/18/2025	STAFF DEVELOPMENT IN STATE	495.00
RODNEY COSBY	11/06/2025	SERVICES PURCHASED LOCALLY	425.00
RODNEY COSBY	11/18/2025	SERVICES PURCHASED LOCALLY	425.00
ROSE TALBERT PAINT COMPANY	11/13/2025	PURCHASES WAREHOUSE INVENTORY	379.87
ROSE TALBERT PAINT COMPANY	11/25/2025	PURCHASES WAREHOUSE INVENTORY	1,504.24
RYAN LEE MCINTYRE	11/06/2025	SERVICES PURCHASED LOCALLY	400.00
RYAN LEE MCINTYRE	11/18/2025	SERVICES PURCHASED LOCALLY	425.00
S & S WORLDWIDE INC	11/13/2025	INSTRUCTIONAL SUPPLIES	2,279.34
SADIE CARR	11/13/2025	INSTRUCTIONAL SERVICES	105.00
SAM'S CLUB	11/11/2025	FOOD	561.75
SC ALLIANCE OF BLACK SCHOOL	11/04/2025	PROFESSIONAL DEVLPMNT IN STATE	350.00
SC ALLIANCE OF BLACK SCHOOL	11/25/2025	PROFESSIONAL DEVLPMNT IN STATE	350.00
SC ALLIANCE OF BLACK SCHOOL	11/13/2025	PROFESSIONAL DEVLPMNT IN STATE	600.00
SC ALLIANCE OF BLACK SCHOOL	11/19/2025	PROFESSIONAL DEVLPMNT IN STATE	600.00
SC ASSOCIATION FOR TEACHING LEARNING AND LEADING	11/25/2025	PROFESSIONAL DEVLPMNT IN STATE	534.31
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	11/04/2025	PROFESSIONAL DEVLPMNT IN STATE	150.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	11/13/2025	PROFESSIONAL DEVLPMNT IN STATE	150.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	11/18/2025	PROFESSIONAL DEVLPMNT IN STATE	295.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	11/19/2025	PROFESSIONAL DEVLPMNT IN STATE	295.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	11/18/2025	STAFF DEVELOPMENT IN STATE	150.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	11/25/2025	STAFF DEVELOPMENT IN STATE	150.00
SC ASSOCIATION OF SCHOOL LIBRARIANS	11/25/2025	PROFESSIONAL DEVLPMNT IN STATE	325.00
SC COUNCIL OF TEACHERS OF MATHEMATI	11/20/2025	PROFESSIONAL DEVLPMNT IN STATE	210.00
SC COUNCIL OF TEACHERS OF MATHEMATI	11/18/2025	PROFESSIONAL DEVLPMNT IN STATE	235.00
SC COUNCIL OF TEACHERS OF MATHEMATI	11/04/2025	PROFESSIONAL DEVLPMNT IN STATE	630.00
SC DEPARTMENT OF EDUCATION	11/13/2025	GASOLINE	21,317.18
SC DEPARTMENT OF EDUCATION	11/19/2025	TEXTBOOKS	847.06
SC DEPARTMENT OF SOCIAL SERVICES	11/13/2025	MISCELLANEOUS PURCHASED SVCS	232.00
SC DEPT OF REVENUE	11/25/2025	OTHER PAYROLL DEDUCTIONS	8,433.71
SC DEPT OF REVENUE	11/13/2025	OTHER PAYROLL DEDUCTIONS	10,447.29
SC EMPLOYMENT SECURITY COMMISSION	11/25/2025	OTHER PAYROLL DEDUCTIONS	2,733.14
SC EMPLOYMENT SECURITY COMMISSION	11/13/2025	OTHER PAYROLL DEDUCTIONS	3,054.47
SC SCHOOL BOARD ASSOCIATION	11/06/2025	PROFESSIONAL DEVLPMNT IN STATE	190.00
SC SCHOOL FOR THE DEAF AND BLIND	11/19/2025	PUPIL SERVICES	4,034.80
SC STATE MUSEUM	11/11/2025	FIELD TRIPS	262.44
SC STATE UNIVERSITY	11/11/2025	MISCELLANEOUS EXPENSE	1,000.00
SCACTE - SCHSTE	11/04/2025	PROFESSIONAL DEVLPMNT IN STATE	190.00
SCACTE - SCHSTE	11/19/2025	PROFESSIONAL DEVLPMNT IN STATE	230.00
SCACTE - SCHSTE	11/25/2025	PROFESSIONAL DEVLPMNT IN STATE	255.00
SCAEOP	11/25/2025	PROF DEVELOPMENT OUT OF STATE	275.00
SCAEOP	11/13/2025	PROFESSIONAL DEVLPMNT IN STATE	350.00
SCAEOP	11/19/2025	PROFESSIONAL DEVLPMNT IN STATE	350.00

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SCAEOP	11/25/2025	PROFESSIONAL DEVLPMNT IN STATE	350.00
SCAEOP	11/19/2025	STAFF DEVELOPMENT IN STATE	350.00
SCAEOP	11/25/2025	STAFF DEVELOPMENT IN STATE	350.00
SCAHPERD	11/13/2025	PROFESSIONAL DEVLPMNT IN STATE	396.00
SCCDP	11/13/2025	PROFESSIONAL DEVLPMNT IN STATE	230.00
SCHNEIDER ELECTRIC BUILDING AMERICAS INC	11/19/2025	INTERIOR LIGHTING	7,999.07
SCHOLASTIC INC	11/13/2025	INSTRUCTIONAL SUPPLIES	101.20
SCHOLASTIC INC	11/13/2025	PERIODICALS	1,214.95
SCHOLASTIC MAGAZINES	11/19/2025	INSTRUCTIONAL SUPPLIES	2,212.21
SCHOOL NURSE SUPPLY INC	11/19/2025	HEALTH SUPPLIES	518.49
SCHOOL NURSE SUPPLY INC	11/13/2025	OFFICE SUPPLIES	682.35
SCHOOL OUTFITTERS	11/19/2025	INSTRUCTIONAL SUPPLIES	296.82
SCHOOL SPECIALTY	11/13/2025	CLASSROOM SUPPLIES	886.06
SCHOOL SPECIALTY	11/13/2025	FURNITURE & FIXTURES	2,118.37
SCHOOL SPECIALTY	11/13/2025	INSTRUCTIONAL SUPPLIES	1,989.93
SCHOOL SPECIALTY	11/19/2025	INSTRUCTIONAL SUPPLIES	3,439.06
SCHOOL SPECIALTY	11/13/2025	PURCHASES WAREHOUSE INVENTORY	858.60
SCHOOL SPECIALTY	11/19/2025	PURCHASES WAREHOUSE INVENTORY	18,625.68
SCHOOL SPECIALTY	11/19/2025	TECHNOLOGY SOFTWARE SUPPLIES	636.46
SCSBIT - WORKERS' COMPENSATION	11/19/2025	ACCRUED WORKMAN'S COMPENSATION	124,310.85
SCSBIT - WORKERS' COMPENSATION	11/19/2025	WORKER'S COMPENSATION	77,071.78
SEAWELLS FOOD CATERERS	11/13/2025	FOOD	5,339.89
SEAWELLS FOOD CATERERS	11/13/2025	MISCELLANEOUS PURCHASED SVCS	9,154.11
SENN BROTHERS	11/06/2025	FOOD	2,393.75
SENN BROTHERS	11/20/2025	FOOD	2,658.44
SENN BROTHERS	11/19/2025	FOOD	3,576.09
SENN BROTHERS	11/13/2025	FOOD	5,102.89
SENN BROTHERS	11/19/2025	FOOD FF FRUITS VEGETABLES	9,294.52
SENN BROTHERS	11/06/2025	FOOD FF FRUITS VEGETABLES	15,391.38
SENN BROTHERS	11/13/2025	FOOD FF FRUITS VEGETABLES	28,099.23
SENN BROTHERS	11/20/2025	FOOD FF FRUITS VEGETABLES	28,974.30
SEVERIN INTERMEDIATE HOLDINGS LLC	11/19/2025	TECHNOLOGY PURCHASED SERVICES	42,323.49
SHANNON IVEY	11/13/2025	INSTRUCTIONAL SERVICES	435.00
SHAPE AMERICA	11/25/2025	PROF DEVELOPMENT OUT OF STATE	650.00
SHERWIN WILLIAMS	11/13/2025	PURCHASES WAREHOUSE INVENTORY	441.93
SHOES FOR CREWS	11/20/2025	UNIFORMS	238.92
SHRED WITH US	11/06/2025	MISCELLANEOUS PURCHASED SVCS	195.70
SHUMAN OWENS SUPPLY	11/13/2025	INSTRUCTIONAL SUPPLIES	5,525.68
SHUMAN OWENS SUPPLY	11/13/2025	PURCHASES WAREHOUSE INVENTORY	1,376.82
SMALLS EDUCATIONAL COACHING AND CONSULTING	11/13/2025	INSTRUCTIONAL PROGS IMPRV SVCS	1,550.00
SMARTER SYSTEMS LLC	11/13/2025	TECHNOLOGY EQUIPMENT	113,563.91
SMARTER SYSTEMS LLC	11/13/2025	TECHNOLOGY PURCHASED SERVICES	3,168.75
SNIDER TIRE COMPANY	11/19/2025	VEHICLE REPAIRS	7,260.15
SOLUTION TREE	11/13/2025	INSTRUCTIONAL SUPPLIES	157.25
SOLUTION TREE	11/13/2025	PROFESSIONAL SUPPLIES/MATERIAL	473.90
SOUTH CAROLINA ASSOCIATION FOR MIDDLE LEVEL ED	11/06/2025	DUES AND FEES	175.00
SOUTH CAROLINA NET INC	11/19/2025	PURCHASES - INTERNAL SVC FUNDS	255.00
SOUTH CAROLINA STATE DISBURSEMENT UNIT	11/13/2025	OTHER PAYROLL DEDUCTIONS	11,835.63
SOUTH CAROLINA STATE DISBURSEMENT UNIT	11/25/2025	OTHER PAYROLL DEDUCTIONS	12,149.62
SOUTHEASTERN DOCK & DOOR, LLC	11/19/2025	REPAIRS & MAINTENANCE	1,574.10
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	11/19/2025	REPAIRS & MAINTENANCE	3,040.30
SPARROW & KENNEDY	11/19/2025	OTHER EQUIPMENT	4,903.71
SPARROW & KENNEDY	11/19/2025	VEHICLE REPAIRS	196.79
SPARROW & KENNEDY	11/13/2025	VEHICLE REPAIRS	454.42
SPEAKING EXPECTATIONS LLC	11/13/2025	PUPIL SERVICES	4,920.00
SPEAKING EXPECTATIONS LLC	11/11/2025	PUPIL SERVICES	6,120.00
ST ANDREWS MIDDLE SCHOOL	11/13/2025	VENDING	212.38
STAPLES	11/13/2025	CLASSROOM SUPPLIES	1,066.33
STAPLES	11/19/2025	CLASSROOM SUPPLIES	1,757.09
STAPLES	11/19/2025	FOOD	113.13
STAPLES	11/13/2025	FOOD	419.03
STAPLES	11/13/2025	FURNITURE & FIXTURES	831.35
STAPLES	11/19/2025	INSTRUCTIONAL SUPPLIES	1,774.98

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STAPLES	11/13/2025	INSTRUCTIONAL SUPPLIES	1,783.91
STAPLES	11/19/2025	OFFICE SUPPLIES	892.18
STAPLES	11/13/2025	OFFICE SUPPLIES	2,460.45
STAPLES	11/13/2025	TECHNOLOGY EQUIPMENT	171.78
STAPLES	11/19/2025	TECHNOLOGY SOFTWARE SUPPLIES	382.85
STAPLES	11/13/2025	TECHNOLOGY SOFTWARE SUPPLIES	3,708.51
STAR MUSIC COMPANY	11/19/2025	EQUIPMENT REPAIRS	4,175.85
STATE BUDGET AND CONTROL BOARD	11/18/2025	TECHNOLOGY PURCHASED SERVICES	2,320.54
STATE DISBURSEMENT UNIT	11/13/2025	OTHER PAYROLL DEDUCTIONS	1,180.36
STATE DISBURSEMENT UNIT	11/25/2025	OTHER PAYROLL DEDUCTIONS	1,180.36
STERICYCLE SPECIAL WASTE SOLUTIONS INC	11/19/2025	MISCELLANEOUS PURCHASED SVCS	110.00
SUMTER CIVIC DANCE COMPANY	11/18/2025	INSTRUCTIONAL SERVICES	3,000.00
SUPERIOR GRAPHICS	11/06/2025	OFFICE SUPPLIES	2,413.18
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	11/13/2025	SERVICES PURCHASED LOCALLY	5,978.00
SWANK MOTION PICTURES	11/13/2025	TECHNOLOGY SOFTWARE SUPPLIES	1,183.00
TAYLOR CHRISTY	11/18/2025	SERVICES PURCHASED LOCALLY	250.00
TAZIKIS COLUMBIA LLC	11/18/2025	FOOD	548.80
TEAM IA, INC.	11/19/2025	TECHNOLOGY PURCHASED SERVICES	42,092.64
TEK SYSTEMS INC	11/13/2025	MISCELLANEOUS PURCHASED SVCS	4,239.24
TEK SYSTEMS INC	11/19/2025	TECHNOLOGY PURCHASED SERVICES	12,697.52
TEK SYSTEMS INC	11/13/2025	TECHNOLOGY PURCHASED SERVICES	12,985.84
THE HARTFORD	11/04/2025	GROUP LIFE	9,970.35
THE HEARKEN GROUP LLC	11/13/2025	MISCELLANEOUS PURCHASED SVCS	794.64
THE LITERACY LADY LLC	11/06/2025	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
THE NATIONAL BETA	11/13/2025	FIELD TRIPS	350.00
THE RON CLARK ACADEMY	11/13/2025	TECHNOLOGY SOFTWARE SUPPLIES	3,800.00
THE SWIM LESSONS COMPANY LLC	11/06/2025	INSTRUCTIONAL SERVICES	9,625.00
THYSSENKRUPP ELEVATOR COMPANY	11/19/2025	REPAIRS & MAINTENANCE	3,769.69
TIME WARNER CABLE	11/06/2025	MISCELLANEOUS PURCHASED SVCS	170.44
TIME WARNER CABLE	11/06/2025	TELECOMMUNICATIONS SERVICES	654.98
TMA LASER GROUP INC	11/11/2025	INSTRUCTIONAL SUPPLIES	291.60
TOWN OF EASTOVER	11/13/2025	WATER	123.23
TRACY LEENMAN	11/11/2025	EQUIPMENT REPAIRS	755.94
TRI COUNTY ELECTRIC COOP INC	11/25/2025	ELECTRICITY	168.00
TRI COUNTY ELECTRIC COOP INC	11/19/2025	ELECTRICITY	26,194.00
TRIDENT VETERAN CONSTRUCTION LLC	11/13/2025	CONSTRUCTION SERVICES	101,807.50
TRIPLE M DELITES	11/04/2025	FOOD	1,049.93
TROUBLESHOOTER A/C & REF.	11/19/2025	REPAIRS & MAINTENANCE	748.85
TROUBLESHOOTER A/C & REF.	11/06/2025	REPAIRS & MAINTENANCE	1,750.08
TROUBLESHOOTER A/C & REF.	11/13/2025	REPAIRS & MAINTENANCE	2,615.55
TROUBLESHOOTER A/C & REF.	11/20/2025	REPAIRS & MAINTENANCE	5,234.98
TROUBLESHOOTER A/C & REF.	11/25/2025	REPAIRS & MAINTENANCE	26,774.39
TYLER SCHRAGER	11/18/2025	SERVICES PURCHASED LOCALLY	725.00
TYLER TECHNOLOGIES INC	11/13/2025	TECHNOLOGY PURCHASED SERVICES	16,568.76
U.S. DEPARTMENT OF THE TREASURY	11/13/2025	OTHER PAYROLL DEDUCTIONS	311.13
U.S. DEPARTMENT OF THE TREASURY	11/25/2025	OTHER PAYROLL DEDUCTIONS	311.13
ULINE	11/19/2025	FOOD	457.00
ULINE	11/19/2025	FURNITURE & FIXTURES	2,546.60
ULINE	11/13/2025	INSTRUCTIONAL SUPPLIES	952.12
ULINE	11/19/2025	INSTRUCTIONAL SUPPLIES	4,342.35
ULINE	11/20/2025	KITCHEN SUPPLIES	1,125.31
ULINE	11/19/2025	OFFICE SUPPLIES	269.38
ULINE	11/19/2025	SAFETY SUPPLIES	298.94
UNITED PARCEL SERVICE	11/13/2025	MISCELLANEOUS PURCHASED SVCS	214.76
UNITED PARCEL SERVICE	11/19/2025	MISCELLANEOUS PURCHASED SVCS	302.44
UNITED REFRIGERATION INC	11/13/2025	PURCHASES WAREHOUSE INVENTORY	267.43
UNITED WAY OF THE MIDLANDS	11/13/2025	OTHER PAYROLL DEDUCTIONS	1,762.76
UNITED WAY OF THE MIDLANDS	11/25/2025	OTHER PAYROLL DEDUCTIONS	1,762.76
UNIVERSITY OF SOUTH CAROLINA	11/19/2025	INSTR SVCS-CONTRACT TCHR	7,500.00
UNIVERSITY OF SOUTH CAROLINA	11/11/2025	MISCELLANEOUS EXPENSE	1,000.00
UNIVERSITY OF SOUTH CAROLINA UPSTATE	11/18/2025	INSTRUCTIONAL SUPPLIES	856.63
UPSLOPE SOLUTIONS	11/19/2025	PROFESSIONAL DEVLPMNT IN STATE	398.00
US BANCORP GOVERNMENT LEASING & FINANCE, INC	11/20/2025	TECHNOLOGY PURCHASED SERVICES	236,316.22

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US FOODS	11/19/2025	FOOD	1,730.75
US FOODS	11/19/2025	INSTRUCTIONAL SUPPLIES	1,259.42
US NATIONAL WHITEWATER CENTER	11/18/2025	FIELD TRIPS	1,794.00
US NATIONAL WHITEWATER CENTER	11/18/2025	FOOD	958.64
USC COLLEGE OF EDUCATION	11/13/2025	INSTRUCTIONAL PROGS IMPRV SVCS	36,000.00
VARITRONICS LLC	11/13/2025	TECHNOLOGY SOFTWARE SUPPLIES	1,771.16
VARSITY BRANDS INC	11/13/2025	PUPIL ACTIVITIES SUPPLIES	4,001.43
VARSITY BRANDS INC	11/13/2025	UNIFORMS	5,591.96
VEDAMARK LLC	11/19/2025	REPAIRS & MAINTENANCE	190.92
VERIZON WIRELESS	11/04/2025	TECHNOLOGY PURCHASED SERVICES	4,881.08
VERIZON WIRELESS	11/25/2025	TECHNOLOGY PURCHASED SERVICES	4,881.16
VITAL RECORDS HOLDING LLC	11/19/2025	MISCELLANEOUS PURCHASED SVCS	121.65
W W GRAINGER	11/06/2025	KITCHEN SUPPLIES	2,110.57
W W GRAINGER	11/06/2025	MAINTENANCE SUPPLIES	120.54
W W GRAINGER	11/06/2025	OTHER EQUIPMENT	6,888.43
W W GRAINGER	11/13/2025	PURCHASES WAREHOUSE INVENTORY	6,046.30
W W GRAINGER	11/06/2025	PURCHASES WAREHOUSE INVENTORY	147,907.61
W.A. PERRY - PETTY CASH	11/04/2025	FOOD	149.42
W.A. PERRY - PETTY CASH	11/04/2025	INSTRUCTIONAL SUPPLIES	174.91
WALMART	11/04/2025	FOOD	216.84
WAL-MART SUPERCENTER #2214	11/11/2025	INSTRUCTIONAL SUPPLIES	106.89
WASHINGTON NATIONAL INSURANCE CO	11/25/2025	OTHER PAYROLL DEDUCTIONS	42,072.56
WASHINGTON NATIONAL INSURANCE CO	11/13/2025	OTHER PAYROLL DEDUCTIONS	42,316.71
WATER SYSTEMS INC	11/19/2025	REPAIRS & MAINTENANCE	9,059.58
WEISSMAN'S DESIGNS FOR DANCE	11/11/2025	INSTRUCTIONAL SUPPLIES	799.74
WHITE & STORY LLC	11/13/2025	ATTORNEY SERVICES	898.68
WILLIAM V MACGILL & CO	11/06/2025	INSTRUCTIONAL SUPPLIES	159.54
WILLIAMS DETROIT DIESEL	11/19/2025	VEHICLES	156.91
WIS TV	11/19/2025	ADVERTISING	3,775.00
WORLDWIDE EQUIPMENT OF SOUTH CAROLINA, INC.	11/19/2025	VEHICLE REPAIRS	6,804.72
YOUSCIENCE	11/13/2025	EXAMS	13,500.00