

Richland School District Two
Expenditure Report
May-25

Vendor Name	Description	Amount	Check Key	Check Date
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ANNA BOYD SCHOOL	579.99	0100574941	05/02/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	396.69	0100574941	05/02/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	1,485.67	0100574941	05/02/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	4,604.55	0100574941	05/02/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	2,406.72	0100574941	05/02/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	635.05	0100574941	05/02/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	1,337.88	0100574941	05/02/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	1,065.76	0100574941	05/02/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	2,296.38	0100574941	05/02/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	15,278.24	01FF050525	05/05/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	8,714.00	01FF050525	05/05/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	103.68	01FF050525	05/05/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	8,789.00	01FF050525	05/05/2025
3-D MOLECULAR DESIGNS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	375.00	0100574985	05/09/2025
3D UNIVERSE, LLC.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	1,499.00	0100574986	05/09/2025
4IMPRINT, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	3,871.86	0100574987	05/09/2025
A TOUCH OF ACOX CATERING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	5,551.15	0100574988	05/09/2025
ACADEMIC THERAPY PUBLICATIONS	ELEMENTARY PROGRAMS - LIBRARY BOOKS - BRIDGE CREEK ES	277.76	0100574990	05/09/2025
AERIE ENGINEERING	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - SUPPORT SERVICE CENTER	1,999.87	0100574991	05/09/2025
ALICIA CAMILLE JONES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	500.00	0100574996	05/09/2025
ALLEN'S COMPRESSOR SERVICE INC	VOCATIONAL PROGRAMS - REPAIRS & MAINTENANCE - SPRING VALLEY	148.50	0100574997	05/09/2025
ALPHA MEDIA	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	1,500.00	0100574998	05/09/2025
AMAZON CAPITAL SERVICES	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	604.57	0100575003	05/09/2025
AMAZON CAPITAL SERVICES	GUIDANCE - SUPPLIES AND MATERIALS - POLO ROAD ES	629.64	0100575003	05/09/2025
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KEELS	1,809.23	0100575003	05/09/2025
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	156.15	0100575003	05/09/2025
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	463.77	0100575003	05/09/2025
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	626.89	0100575003	05/09/2025
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	149.36	0100575003	05/09/2025
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,257.36	0100575003	05/09/2025
AMAZON CAPITAL SERVICES	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - SANDLAPPER ES	284.12	0100575003	05/09/2025
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - NORTH SPRINGS	101.52	0100575003	05/09/2025
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R212	326.14	0100575003	05/09/2025
AMAZON CAPITAL SERVICES	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	103.53	0100575003	05/09/2025
ANOTHER PRINTER, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	145.80	0100575008	05/09/2025
ANOTHER PRINTER, INC.	INFORMATION SERVICES - PRINTING AND BINDING - ADMINISTRATION	329.53	0100575008	05/09/2025
ANOTHER PRINTER, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	409.05	0100575008	05/09/2025
APPLE INC.	OTHER SPECIAL PROGRAMS - DATA PROCESSING SUPPLIES - ADMINISTRATION	4,351.86	0100575009	05/09/2025
ATLANTA MARRIOTT MARQUIS	GUIDANCE - TRAVEL - ADMINISTRATION	736.47	0100574944	05/09/2025
ATLANTA MARRIOTT MARQUIS	GUIDANCE - TRAVEL - BLYTHEWOOD HIGH SCHOOL	736.47	0100574944	05/09/2025
ATLANTA MARRIOTT MARQUIS	GUIDANCE - TRAVEL - SUMMIT	736.47	0100574944	05/09/2025
ATLAS STRIPING	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	4,663.60	0100575010	05/09/2025
AVALON MOTOR COACHES LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - DENT	2,100.00	0100575012	05/09/2025
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	1,199.00	0100575013	05/09/2025
AYA HEALTHCARE, INC	EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH SCHOOL	393.75	0100575014	05/09/2025
AYA HEALTHCARE, INC	EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - BLYTHEWOOD MIDDLE SCHOOL	393.75	0100575014	05/09/2025
AYA HEALTHCARE, INC	EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	393.75	0100575014	05/09/2025
AYA HEALTHCARE, INC	EXCEPTIONAL PROGRAM SERV - INSTRUCTIONAL SERVICES - ADMINISTRATION	5,400.00	0100575014	05/09/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - CATAWBA TRAIL ELEMENTARY	5,850.00	0100575014	05/09/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - DENT	2,925.00	0100575014	05/09/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - KEELS	6,064.50	0100575014	05/09/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - KELLY MILL MIDDLE SCHOOL	25,018.50	0100575014	05/09/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - RIDGE VIEW	6,162.00	0100575014	05/09/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	2,925.00	0100575014	05/09/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - WRIGHT	3,266.25	0100575014	05/09/2025
AZTEC TECHNOLOGIES LLC	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	509.99	0100575015	05/09/2025
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	2,819.19	0100575016	05/09/2025
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	345.28	0100575016	05/09/2025
B & H PHOTO - VIDEO, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	174.74	0100575016	05/09/2025
BACKGROUND INVESTIGATION	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	270.00	0100575017	05/09/2025
BACKGROUND INVESTIGATION	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	2,149.95	0100575017	05/09/2025
BARBARA M. JENKINS	OFFICE OF SUPERINTENDENT - MISC. PURCHASED SERVICES - ADMINISTRATION	2,500.00	0100575018	05/09/2025
BARNES & NOBLE	GUIDANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	770.00	0100575020	05/09/2025
BARNES & NOBLE	ADVANCED PLACEMENT - LIBRARY BOOKS - SPRING VALLEY	272.76	0100575021	05/09/2025
BARRIER ISLAND ECO TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	2,584.00	0100574945	05/09/2025
BEECH CREEK GOLF CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	875.00	0100575022	05/09/2025
BEN KAUFMAN SALES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	6,268.84	0100575023	05/09/2025
BLICK ART MATERIALS	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	397.20	0100575025	05/09/2025
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	804.21	0100575025	05/09/2025
BLICK ART MATERIALS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	1,437.75	0100575025	05/09/2025

BLUE MARLIN SIGNATURE CATERING	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - LAKE CAROLINA ELEMENTARY UPPER	1,726.66	0100574946	05/09/2025
BONITZ FLOORING GROUP, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - BLYTHEWOOD MIDDLE SCHOOL	51,903.84	0100575027	05/09/2025
BONITZ FLOORING GROUP, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - RIDGE VIEW	84,753.81	0100575027	05/09/2025
BONITZ FLOORING GROUP, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RIDGE VIEW	7,902.77	0100575027	05/09/2025
BONITZ FLOORING GROUP, INC.	FACILITIES ACQ & CONSTR - RENTALS - RIDGE VIEW	1,215.00	0100575027	05/09/2025
BOOKSOURCE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,002.00	0100575028	05/09/2025
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - WINDSOR	3,105.00	0100575029	05/09/2025
BRAND BUZZ, LLC	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	4,976.58	0100575030	05/09/2025
BRG PUBLICATIONS, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	186.25	0100575032	05/09/2025
BRIGHT WHITE PAPER CO.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	365.34	0100575035	05/09/2025
BROOKS HARPER ENTERPRISES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,000.00	0100574947	05/09/2025
BRUEGGER'S ENTERPRISES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	2,070.48	0100575037	05/09/2025
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - KELLY MILL MIDDLE SCHOOL	2,293.44	0100575038	05/09/2025
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	2,438.53	0100575038	05/09/2025
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - SPRING VALLEY	298.60	0100575038	05/09/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	11,217.47	0100575038	05/09/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	1,892.61	0100575038	05/09/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	4,330.86	0100575038	05/09/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	122.98	0100575038	05/09/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,274.96	0100575038	05/09/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	759.05	0100575038	05/09/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	752.34	0100575038	05/09/2025
BSN SPORTS, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,912.92	0100575038	05/09/2025
C&S TOURS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	5,968.00	0100575039	05/09/2025
CALHOUN COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	14,405.72	0100574948	05/09/2025
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	1,088.75	0100575040	05/09/2025
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	355.00	0100575040	05/09/2025
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - CONDER	508.70	0100575040	05/09/2025
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	286.37	0100575040	05/09/2025
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - RIDGE VIEW	589.56	0100575040	05/09/2025
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	288.70	0100575040	05/09/2025
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	748.30	0100575040	05/09/2025
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	3,977.28	0100575042	05/09/2025
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	8,451.72	0100575042	05/09/2025
CAROLINA CPR	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - BLYTHEWOOD HIGH SCHOOL	640.00	0100574949	05/09/2025
CAROLINA FURNISHING + DESIGN	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	8,926.20	0100575047	05/09/2025
CAROLINA FURNISHING + DESIGN	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	8,926.20	0100575047	05/09/2025
CAROLINA PANORAMA	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	945.00	0100575050	05/09/2025
CERRA - SC	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	2,016.00	0100575051	05/09/2025
CHAMPION TEAMWEAR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	898.32	0100575053	05/09/2025
CHAMP'S ENTERPRISES, INC dba LITTLE PIGS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,145.00	0100575052	05/09/2025
CHECKER YELLOW CAB CO., INC.	TRANSPORTATION - STUDENT TRANSPORTATION - ADMINISTRATION	60,871.50	0100575056	05/09/2025
CHICK-FIL-A	ADVANCED PLACEMENT - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	227.75	0100574950	05/09/2025
CHRIS MOSS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	2,700.00	0100575057	05/09/2025
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	553.78	0100575061	05/09/2025
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	250.38	0100575061	05/09/2025
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	230.62	0100575061	05/09/2025
CIDS, INC.	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	399.38	0100575062	05/09/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	278.62	0100575063	05/09/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	724.72	0100574951	05/09/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	864.01	0100574951	05/09/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,545.67	0100574951	05/09/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR INQUIRY	595.61	0100574951	05/09/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	2,934.79	0100574951	05/09/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,365.39	0100574951	05/09/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	1,203.40	0100574951	05/09/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	988.33	0100574951	05/09/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	135.08	0100574951	05/09/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	1,098.17	0100574951	05/09/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	910.35	0100574951	05/09/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R212	1,287.20	0100574951	05/09/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	1,162.05	0100574951	05/09/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	2,716.82	0100574951	05/09/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	1,836.98	0100574951	05/09/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPPORT SERVICE CENTER	525.79	0100574951	05/09/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	1,921.32	0100574951	05/09/2025
CLARRISA RENEE MUNFORD	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	834.21	0100575065	05/09/2025
CLINTON SEASE FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	900.00	0100575067	05/09/2025
CLINTON SEASE FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,030.00	0100575067	05/09/2025
CLINTON SEASE FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	360.00	0100575067	05/09/2025
CLINTON SEASE FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	820.00	0100575067	05/09/2025
CLINTON SEASE FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	920.00	0100575067	05/09/2025

COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	256.12	0100575068	05/09/2025
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	469.37	0100575068	05/09/2025
COLUMBIA BASKETBALL OFFICIALS ASSOC-CBOA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	150.00	0100575070	05/09/2025
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	502.50	0100575071	05/09/2025
COLUMBIA MARIONETTE THEATRE	4 YR OLD EARLY CHILDHOOD - INSTRUCTIONAL SERVICES - RICHLAND TWO CHILD DEVEL	350.00	0100575072	05/09/2025
CORBIN TURF & ORNAMENTAL SUPPLY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	13,400.64	0100575073	05/09/2025
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	140.00	0100575076	05/09/2025
CUMULUS-COLUMBIA, SC	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	1,367.00	0100575077	05/09/2025
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	1,270.94	0100575078	05/09/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - BLYTHEWOOD ACADEMY	27,199.34	0100575080	05/09/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - BLYTHEWOOD HIGH SCHOOL	58,825.88	0100575080	05/09/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - PINNACLE POINT	22,402.38	0100575080	05/09/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - R212	29,613.91	0100575080	05/09/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - RICHLAND NORTHEAST	54,353.51	0100575080	05/09/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - RIDGE VIEW	53,699.71	0100575080	05/09/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SPRING VALLEY	49,853.25	0100575080	05/09/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SUPPORT SERVICE CENTER	34,575.02	0100575080	05/09/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - WESTWOOD HIGH SCHOOL	56,006.16	0100575080	05/09/2025
DEMCO, INC.	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	359.85	0100575081	05/09/2025
DISCOUNT SCHOOL SUPPLY	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CONDER	218.39	0100575083	05/09/2025
DISCOUNT SCHOOL SUPPLY	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	944.09	0100575083	05/09/2025
DISCOUNT SCHOOL SUPPLY	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	162.27	0100575083	05/09/2025
DISCOUNT SCHOOL SUPPLY	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICE CREEK	234.35	0100575083	05/09/2025
DISCOVERY PLACE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	2,346.30	0100575084	05/09/2025
DJ PRIME	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	200.00	0100575085	05/09/2025
DON MONOPOLI PRODUCTIONS, INC.	4 YR OLD EARLY CHILDHOOD - INSTRUCTIONAL SERVICES - RICHLAND TWO CHILD DEVEL	2,500.00	0100574953	05/09/2025
DON MONOPOLI PRODUCTIONS, INC.	4 YR OLD EARLY CHILDHOOD - OTHER TRANSP. SERVICES - RICHLAND TWO CHILD DEVEL	1,500.00	0100574953	05/09/2025
EAI EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	2,962.43	0100575087	05/09/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	1,057.68	0100575088	05/09/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	2,367.59	0100575088	05/09/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	865.36	0100575088	05/09/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	896.87	0100575088	05/09/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	955.27	0100575088	05/09/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	714.27	0100575088	05/09/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	1,096.37	0100575088	05/09/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	2,817.11	0100575088	05/09/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	3,662.92	0100575088	05/09/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	912.82	0100575088	05/09/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	2,497.50	0100575088	05/09/2025
EDUCATIONAL WONDERLAND	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	339.77	0100575089	05/09/2025
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	982.00	0100574954	05/09/2025
EL DORADO TRADING GROUP, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	798.83	0100575092	05/09/2025
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CENTER FOR ACHIEVEMENT	600.00	0100575093	05/09/2025
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CONDER	750.00	0100575093	05/09/2025
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	900.00	0100575093	05/09/2025
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - KEELS	900.00	0100575093	05/09/2025
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	600.00	0100575093	05/09/2025
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - POLO ROAD ES	450.00	0100575093	05/09/2025
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - PONTIAC	600.00	0100575093	05/09/2025
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - SANDLAPPER ES	750.00	0100575093	05/09/2025
ELIZA BRADEN EDUCATIONAL CONSULTING, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JACKSON CREEK ELEMENTARY	1,500.00	0100575094	05/09/2025
EMBASSY SUITES	STAFF SERVICES - TRAVEL - ADMINISTRATION	3,448.79	0100574955	05/09/2025
EMBASSY SUITES	STAFF SERVICES - TRAVEL - SUPPORT SERVICE CENTER	1,014.35	0100574955	05/09/2025
EMBASSY SUITES	STAFF SERVICES - TRAVEL - WESTWOOD HIGH SCHOOL	608.61	0100574955	05/09/2025
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,024.80	0100574956	05/09/2025
EMBASSY SUITES	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	683.20	0100574956	05/09/2025
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	2,049.60	0100574957	05/09/2025
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	2,049.60	0100574957	05/09/2025
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	2,049.60	0100574957	05/09/2025
EMBASSY SUITES	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	3,098.16	0100574958	05/09/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	402.06	0100574992	05/09/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	404.71	0100574994	05/09/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	133.42	0100575000	05/09/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	384.96	0100575005	05/09/2025
EMPLOYEE	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	600.00	0100575007	05/09/2025
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - CENTER FOR INQUIRY	172.76	0100575011	05/09/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	193.34	0100575019	05/09/2025
EMPLOYEE	VISUALLY HANDICAPPED - TRAVEL - SPRING VALLEY	211.33	0100575024	05/09/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHOOL	228.90	0100575041	05/09/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WR ROGERS CENTER	301.90	0100575044	05/09/2025
EMPLOYEE	INFORMATION SERVICES - TRAVEL - ADMINISTRATION	104.58	0100575045	05/09/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	276.36	0100575054	05/09/2025

EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	199.99	0100575055	05/09/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	170.52	0100575059	05/09/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	441.11	0100575059	05/09/2025
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	100.59	0100575060	05/09/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - ADMINISTRATION	146.02	0100575066	05/09/2025
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - BLYTHEWOOD ACADEMY	173.95	0100575074	05/09/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	311.66	0100575075	05/09/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	175.00	0100575079	05/09/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	1,216.40	0100575095	05/09/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	102.76	0100575096	05/09/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	453.13	0100575097	05/09/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	314.80	0100575122	05/09/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	105.49	0100575127	05/09/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	116.48	0100575137	05/09/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	121.24	0100575138	05/09/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	955.78	0100575140	05/09/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	109.34	0100575141	05/09/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	833.90	0100575143	05/09/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	240.00	0100575144	05/09/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	402.54	0100575146	05/09/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	128.38	0100575152	05/09/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	196.63	0100575155	05/09/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	151.13	0100575156	05/09/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	295.64	0100575157	05/09/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	609.26	0100575159	05/09/2025
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	136.80	0100575161	05/09/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	259.12	0100575162	05/09/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - R212	467.45	0100575165	05/09/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,987.91	0100575168	05/09/2025
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - PONTIAC	151.76	0100575172	05/09/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	231.53	0100575174	05/09/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	488.87	0100575177	05/09/2025
EMPLOYEE	PLANNING - TRAVEL - ADMINISTRATION	582.40	0100575178	05/09/2025
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	143.01	0100575187	05/09/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	589.58	0100575187	05/09/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	345.60	0100575190	05/09/2025
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - RICHLAND NORTHEAST	211.89	0100575192	05/09/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	467.64	0100575193	05/09/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	330.48	0100575194	05/09/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	206.50	0100575197	05/09/2025
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - ADMINISTRATION	114.66	0100575198	05/09/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	464.41	0100575201	05/09/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	188.44	0100575201	05/09/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	1,988.28	0100575204	05/09/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	131.46	0100575205	05/09/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,015.61	0100575210	05/09/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	102.06	0100575211	05/09/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	273.68	0100575212	05/09/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - SPRING VALLEY	243.40	0100575215	05/09/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	516.73	0100575217	05/09/2025
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	210.70	0100575224	05/09/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	415.05	0100575226	05/09/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	111.23	0100575228	05/09/2025
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - RICHLAND TWO CHILD DEVEL	123.06	0100575248	05/09/2025
EMPLOYEE	PRE SCH HNDGP SELF 3&4 YR - TRAVEL - PONTIAC	290.08	0100575250	05/09/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	152.81	0100575254	05/09/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	133.56	0100575278	05/09/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	308.31	0100575278	05/09/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	167.79	0100575279	05/09/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	109.76	0100575281	05/09/2025
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	326.64	0100575282	05/09/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	337.54	0100575283	05/09/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	458.26	0100575284	05/09/2025
EMPLOYEE	EDUCABLE MENTALLY HANDCP - TRAVEL - RICHLAND NORTHEAST	192.22	0100575301	05/09/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	467.64	0100575308	05/09/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - R2ESCHOOL	410.75	0100575310	05/09/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	988.53	0100575312	05/09/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - SPRING VALLEY	236.40	0100575313	05/09/2025
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - LONGLEAF MS	191.31	0100575323	05/09/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	411.03	0100575328	05/09/2025
EMPLOYEE	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - ADMINISTRATION	750.00	0100575337	05/09/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	425.14	0100575347	05/09/2025

EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	303.00	0100575352	05/09/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	331.66	0100575352	05/09/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	114.94	0100575355	05/09/2025
Employee Vendor	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	1,875.00	0100575195	05/09/2025
Employee Vendor	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	1,300.00	0100575196	05/09/2025
EPIC SPECIAL EDUCATION STAFFING	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - CATAWBA TRAIL ELEMENTARY	1,575.00	0100575098	05/09/2025
EPIC SPECIAL EDUCATION STAFFING	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - POLO ROAD ES	1,586.25	0100575098	05/09/2025
ESKOLA ROOFING & WATERPROOFING LLC	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - NELSON	29,313.79	0100574959	05/09/2025
ESS SOUTHEAST LLC	STAFF SERVICES - INSTRUCTIONAL SERVICES - ADMINISTRATION	148,209.44	0100575099	05/09/2025
ESTHER J. BROWN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	120.00	0100575100	05/09/2025
EUDORA FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,497.60	0100575101	05/09/2025
EVENT RENTALS, INC.	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - CONFERENCE CENTER	7,412.04	0100575102	05/09/2025
FBLA-PBL	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	217.00	0100574960	05/09/2025
FITS LIKE A GLOVE, LLC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	2,326.75	0100575105	05/09/2025
FIVE6 MEDIA GROUP LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	2,833.33	0100575106	05/09/2025
FLAVORED FORK, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CONDER	1,050.00	0100575107	05/09/2025
FLAVORED FORK, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	525.00	0100575107	05/09/2025
FLAVORED FORK, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - PONTIAC	600.00	0100575107	05/09/2025
FLINN SCIENTIFIC INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,392.50	0100575108	05/09/2025
FLINN SCIENTIFIC INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	418.83	0100575108	05/09/2025
FLINN SCIENTIFIC INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	111.08	0100575108	05/09/2025
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - BRIDGE CREEK ES	1,197.80	0100575109	05/09/2025
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - SPRING VALLEY	978.73	0100575109	05/09/2025
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - WINDSOR	1,375.62	0100575109	05/09/2025
FOLLETT SCHOOL SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - WESTWOOD HIGH SCHOOL	281.45	0100575110	05/09/2025
FOREST AND WILDLIFE INNOVATIONS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - BLYTHEWOOD HIGH SCHOOL	55,840.00	0100575111	05/09/2025
FOREST AND WILDLIFE INNOVATIONS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - POLO ROAD ES	8,340.00	0100575111	05/09/2025
FOREST AND WILDLIFE INNOVATIONS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	4,850.00	0100575111	05/09/2025
FUN EXPRESS, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	623.60	0100575112	05/09/2025
GENOVA FAMILY KARATE MIKE GENOVA	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CENTER FOR ACHIEVEMENT	600.00	0100575113	05/09/2025
GENOVA FAMILY KARATE MIKE GENOVA	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - POLO ROAD ES	300.00	0100575113	05/09/2025
GENOVA FAMILY KARATE MIKE GENOVA	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - PONTIAC	450.00	0100575113	05/09/2025
GENOVA FAMILY KARATE MIKE GENOVA	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - SANDLAPPER ES	450.00	0100575113	05/09/2025
GLOBAL PARTNERS FOR FATHERS AND	GUIDANCE - INSTRUCTIONAL SERVICES - DENT	5,767.38	0100575116	05/09/2025
GLOBAL PARTNERS FOR FATHERS AND	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - DENT	2,500.00	0100575116	05/09/2025
GOAT DADDY'S FARM, LTD. CO.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	340.00	0100575117	05/09/2025
GOPHER SPORTS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,216.19	0100575118	05/09/2025
GRACE OUTDOOR	STAFF SERVICES - ADVERTISING - ADMINISTRATION	7,950.00	0100575119	05/09/2025
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	7,081.36	0100575120	05/09/2025
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	1,524.27	0100575121	05/09/2025
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	5,179.47	0100575121	05/09/2025
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	7,487.88	0100575121	05/09/2025
GREEN TEAM CONSULTING	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE VIEW	1,000.00	0100575123	05/09/2025
GREENVILLE MEDIA, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	1,040.00	0100575124	05/09/2025
HI IMPACT SIGNS	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	189.00	0100575126	05/09/2025
HILTON MYRTLE BEACH RESORT	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	2,872.80	0100574961	05/09/2025
HISTORIC CAMDEN REVOLUTIONARY WAR SITE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	920.00	0100574962	05/09/2025
HUBBARD & GOTTSCHALL LAW, LTD. CO	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRATION	1,170.00	0100575128	05/09/2025
HYATT PLACE HOTEL	STAFF SERVICES - TRAVEL - SUMMIT	1,664.76	0100574963	05/09/2025
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	297.56	0100575129	05/09/2025
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	2,849.23	0100575129	05/09/2025
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	681.48	0100575129	05/09/2025
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	676.36	0100575129	05/09/2025
ID. CLAIRE, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RZESCHOOL	714.68	0100575129	05/09/2025
IDENTIMETRICS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	641.00	0100575130	05/09/2025
IMAGE INK, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	641.52	0100575131	05/09/2025
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	956.61	0100575131	05/09/2025
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	1,526.22	0100575131	05/09/2025
INSIDE OUT, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	10,008.00	0100575132	05/09/2025
J.W. PEPPER & SON, INC.	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	1,565.89	0100575133	05/09/2025
J.W. PEPPER & SON, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	898.89	0100575133	05/09/2025
JACKIE'S UNIFORMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	751.37	0100575135	05/09/2025
JACOLBY PARKS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	300.00	0100574964	05/09/2025
JANE DEPAGTER	EDUCATIONAL MEDIA - LIBRARY BOOKS - RICHLAND NORTHEAST	406.05	0100575139	05/09/2025
JIM WHITEHEAD TIRE SERVICE, INC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	527.88	0100575145	05/09/2025
JIM WHITEHEAD TIRE SERVICE, INC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	3,570.48	0100575145	05/09/2025
JONES SCHOOL SUPPLY CO., INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	195.55	0100575147	05/09/2025
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	637.50	0100575149	05/09/2025
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	382.50	0100575149	05/09/2025
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	807.50	0100575149	05/09/2025
JUNIOR LIBRARY GUILD	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	3,755.06	0100575150	05/09/2025
KCP SUPPLIES & LOGISTICS INC.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - ADMINISTRATION	2,950.25	0100575158	05/09/2025

KCP SUPPLIES & LOGISTICS INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	1,624.50	0100575158	05/09/2025
KENDALL HUNT PUBLISHING	ELEMENTARY PROGRAMS - TEXTBOOKS - FOREST LAKE	3,760.50	0100575160	05/09/2025
KISH RUSSELL LLC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	2,844.00	0100575163	05/09/2025
KIYOMI MERCADANTE RAMIREZ	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	600.00	0100575164	05/09/2025
KURTZ BROS. INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	1,228.35	0100575166	05/09/2025
KYLE A. GREENE LLC	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - MULLER ROAD MIDDLE	1,000.00	0100575167	05/09/2025
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	373.29	0100575169	05/09/2025
LAKESHORE LEARNING MATERIALS	GUIDANCE - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	171.81	0100575169	05/09/2025
LAMAR COMPANY	INFORMATION SERVICES - ADVERTISING - ADMINISTRATION	3,325.00	0100575170	05/09/2025
LAURENS COUNTY SCHOOL DIST. 55	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	39,164.92	0100574965	05/09/2025
LAURENS COUNTY SCHOOL DIST. 56	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	5,785.18	0100574966	05/09/2025
LEX ENTERPRISE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	250.00	0100575179	05/09/2025
LEXINGTON/RICHLAND ALCOHOL & DRUG ABUSE	HEALTH - STUDENT SERVICES - BLYTHEWOOD ACADEMY	7,675.00	0100575180	05/09/2025
LEXJET CORPORATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,205.28	0100575181	05/09/2025
LOVING GUIDANCE dba CONSCIOUS DISCIPLINE	GUIDANCE - SUPPLIES AND MATERIALS - PONTIAC	260.82	0100575186	05/09/2025
LOVING GUIDANCE dba CONSCIOUS DISCIPLINE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	13,160.00	0100575186	05/09/2025
MAGNET SCHOOLS OF AMERICA, INC	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	1,395.00	0100575189	05/09/2025
MAJOR BUSINESS MACHINES, INC.	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	1,000.00	0100575191	05/09/2025
MARY MARGARET HOY	PLANNING - OTHER PROF & TECH SERV. - ADMINISTRATION	1,440.00	0100575199	05/09/2025
MICHAEL MCCLENDON	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - SPRING VALLEY	750.00	0100574967	05/09/2025
MIDLANDS TECHNICAL COLLEGE	STAFF SERVICES - TRAVEL - ADMINISTRATION	598.00	0100575206	05/09/2025
MILL & CRATE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	4,598.99	0100575207	05/09/2025
MOBILE ED PRODUCTIONS, INC.	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - POLO ROAD ES	755.00	0100575208	05/09/2025
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE SCHOOL	11,185.99	0100575209	05/09/2025
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	662.32	0100575213	05/09/2025
NAEOP	STAFF SERVICES - TRAVEL - SUPPORT SERVICE CENTER	560.00	0100574968	05/09/2025
NAEOP	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - KILLIAN ELEMENTARY	165.00	0100575214	05/09/2025
NAEOP	STAFF SERVICES - TRAVEL - CONDER	1,290.00	0100575214	05/09/2025
NASCO	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,692.76	0100575216	05/09/2025
NATIONAL BETA CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	3,648.00	0100575218	05/09/2025
NATIONAL STEM HONOR SOCIETY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	478.50	0100575219	05/09/2025
NATURE GIFT STORE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	819.35	0100575220	05/09/2025
NCS PEARSON, INC.	SPEECH HANDICAPPED - SUPPLIES AND MATERIALS - ADMINISTRATION	1,293.61	0100575221	05/09/2025
NEXTSTEPREADY, LLC.	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	846.00	0100575223	05/09/2025
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	850.20	0100575227	05/09/2025
NORTHEAST TROPHIES & AWARDS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	725.76	0100575227	05/09/2025
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - CONDER	3,062.93	0100575229	05/09/2025
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	3,074.67	0100575230	05/09/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	132.30	0100574969	05/09/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	132.30	0100574969	05/09/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	132.30	0100574969	05/09/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	220.49	0100574969	05/09/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	189.63	0100574969	05/09/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	132.30	0100574969	05/09/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	132.30	0100574969	05/09/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	132.30	0100574969	05/09/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR ACHIEVEMENT	132.30	0100574969	05/09/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR INQUIRY	132.30	0100574969	05/09/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE	132.30	0100574969	05/09/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE - NORTH	132.30	0100574969	05/09/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	180.81	0100574969	05/09/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	176.40	0100574969	05/09/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	132.30	0100574969	05/09/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	132.19	0100574969	05/09/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	189.63	0100574969	05/09/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	176.40	0100574969	05/09/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	167.58	0100574969	05/09/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	132.30	0100574969	05/09/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	132.30	0100574969	05/09/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	132.30	0100574969	05/09/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	176.40	0100574969	05/09/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	176.40	0100574969	05/09/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	132.30	0100574969	05/09/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	132.30	0100574969	05/09/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PERFORMING ARTS CENTER	132.30	0100574969	05/09/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	132.30	0100574969	05/09/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	176.40	0100574969	05/09/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	242.55	0100574969	05/09/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	132.30	0100574969	05/09/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	264.59	0100574969	05/09/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	220.49	0100574969	05/09/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	132.30	0100574969	05/09/2025

ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	132.30	0100574969	05/09/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	242.55	0100574969	05/09/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	176.40	0100574969	05/09/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	132.30	0100574969	05/09/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	220.49	0100574969	05/09/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	132.30	0100574969	05/09/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	176.40	0100574969	05/09/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	132.30	0100574969	05/09/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	1,476.00	0100575232	05/09/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	4,058.00	0100575232	05/09/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	2,167.00	0100575232	05/09/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	6,385.00	0100575232	05/09/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	3,564.00	0100575232	05/09/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	2,615.00	0100575232	05/09/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	2,290.00	0100575232	05/09/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	1,660.00	0100575232	05/09/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	303.00	0100575232	05/09/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR INQUIRY	360.00	0100575232	05/09/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	420.00	0100575232	05/09/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	691.00	0100575232	05/09/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	2,305.00	0100575232	05/09/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	2,068.00	0100575232	05/09/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	3,001.00	0100575232	05/09/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	2,985.00	0100575232	05/09/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	2,171.00	0100575232	05/09/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	4,020.00	0100575232	05/09/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	5,687.00	0100575232	05/09/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	2,615.00	0100575232	05/09/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	2,631.00	0100575232	05/09/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	1,949.00	0100575232	05/09/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	2,878.00	0100575232	05/09/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	4,405.00	0100575232	05/09/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	2,315.00	0100575232	05/09/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	2,517.00	0100575232	05/09/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PERFORMING ARTS CENTER	1,340.00	0100575232	05/09/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	2,502.00	0100575232	05/09/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	2,505.00	0100575232	05/09/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	2,825.00	0100575232	05/09/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	2,382.00	0100575232	05/09/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	6,802.00	0100575232	05/09/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	7,145.00	0100575232	05/09/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	2,463.00	0100575232	05/09/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	2,457.00	0100575232	05/09/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	6,122.00	0100575232	05/09/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	2,992.00	0100575232	05/09/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	683.00	0100575232	05/09/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	7,106.00	0100575232	05/09/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	2,061.00	0100575232	05/09/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	2,111.00	0100575232	05/09/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR ROGERS CENTER	900.00	0100575232	05/09/2025
P & B PROMOTIONALS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	1,235.25	0100575233	05/09/2025
PAALS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	300.00	0100574970	05/09/2025
PALMETTO PROPANE, FUELS & ICE, INC.	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	19,236.33	0100575234	05/09/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,734.43	0100575235	05/09/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	1,857.17	0100575235	05/09/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	1,870.34	0100575235	05/09/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	1,668.58	0100575235	05/09/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	2,700.14	0100575235	05/09/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER	159.85	0100575235	05/09/2025
PERFORMANCE HEALTH SUPPLY, INC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	535.81	0100575236	05/09/2025
PIEDMONT TECHNICAL COLLEGE	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	1,849.60	0100575237	05/09/2025
PLANNED ADMINISTRATORS, INC.	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRATION	4,355.89	0100575238	05/09/2025
PLAY THERAPY SUPPLY LLC	GUIDANCE - SUPPLIES AND MATERIALS - POLO ROAD ES	399.60	0100575239	05/09/2025
POCKET NURSE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	2,089.76	0100575240	05/09/2025
PRESENTATION SYSTEMS SOUTH, INC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	317.67	0100575241	05/09/2025
PRESENTATION SYSTEMS SOUTH, INC	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - NELSON	2,427.41	0100575241	05/09/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CONDER	354.30	0100575242	05/09/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	234.59	0100575243	05/09/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - RENTALS - PUPIL TRANSPORTATION	112.91	0100575243	05/09/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	281.05	0100575243	05/09/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CONDER	259.35	0100575243	05/09/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	170.11	0100575243	05/09/2025

PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - KEELS	492.36	0100575243	05/09/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	838.28	0100575243	05/09/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	3,166.16	0100575243	05/09/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	1,506.81	0100575243	05/09/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	1,799.96	0100575243	05/09/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SUPERVISE SPECIAL PROJ. - RENTALS - ADMINISTRATION	162.15	0100575243	05/09/2025
PROGRAM RESOURCES, LLC	IMPROV. OF INST / CURR DEVELOP - MISC. PURCHASED SERVICES - ADMINISTRATION	1,667.00	0100575244	05/09/2025
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	833.00	0100575244	05/09/2025
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	1,667.00	0100575244	05/09/2025
PROGRESS SOFTWARE CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	13,713.44	0100575245	05/09/2025
PROMISE CONSULTING, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - SANDLAPPER ES	5,088.00	0100575246	05/09/2025
QUENCH USA, INC.	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD ACADEMY	102.59	0100575247	05/09/2025
REALLY GOOD STUFF, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,937.45	0100575252	05/09/2025
REALLY GOOD STUFF, LLC	GUIDANCE - SUPPLIES AND MATERIALS - KEELS	111.66	0100575252	05/09/2025
REALLY GOOD STUFF, LLC	GUIDANCE - SUPPLIES AND MATERIALS - SANDLAPPER ES	144.15	0100575252	05/09/2025
REALLY GOOD STUFF, LLC	GUIDANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	254.47	0100575252	05/09/2025
REALLY GOOD STUFF, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	499.25	0100575252	05/09/2025
REALLY GOOD STUFF, LLC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	259.82	0100575252	05/09/2025
RHODES GRADUATION SERVICES, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	716.04	0100575255	05/09/2025
RHODES GRADUATION SERVICES, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	495.72	0100575255	05/09/2025
RHODES GRADUATION SERVICES, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,018.98	0100575255	05/09/2025
RHODES GRADUATION SERVICES, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	247.78	0100575255	05/09/2025
RHODES GRADUATION SERVICES, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	468.18	0100575255	05/09/2025
RICHLAND CO. SCHOOL DIST. ONE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	1,640.00	0100574971	05/09/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - ADMINISTRATION	973,806.50	0100574972	05/09/2025
RICHLAND COUNTY SHERIFF'S DEPT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	247.50	0100575256	05/09/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD ACADEMY	770.00	0100575256	05/09/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL	28,160.00	0100575256	05/09/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE SCHOOL	605.00	0100575256	05/09/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - CONFERENCE CENTER	6,875.00	0100575256	05/09/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - DENT	3,272.50	0100575256	05/09/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - JACKSON CREEK ELEMENTARY	110.00	0100575256	05/09/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - KELLY MILL MIDDLE SCHOOL	1,870.00	0100575256	05/09/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - LONGLEAF MS	3,520.00	0100575256	05/09/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - MULLER ROAD MIDDLE	2,805.00	0100575256	05/09/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - NORTH SPRINGS	440.00	0100575256	05/09/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - PONTIAC	220.00	0100575256	05/09/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	29,356.25	0100575256	05/09/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RIDGE VIEW	63,112.50	0100575256	05/09/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - SPRING VALLEY	41,662.50	0100575256	05/09/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - SUMMIT	3,355.00	0100575256	05/09/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	23,842.50	0100575256	05/09/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - WRIGHT	1,815.00	0100575256	05/09/2025
RIDDELL	FACILITIES ACQ & CONSTR - EQUIPMENT - KELLY MILL MIDDLE SCHOOL	4,966.86	0100575257	05/09/2025
RIDDELL	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	11,670.50	0100575257	05/09/2025
RIVERBANKS ZOO AND GARDEN	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SANDLAPPER ES	116.82	0100575258	05/09/2025
RIVERBANKS ZOO AND GARDEN	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SANDLAPPER ES	1,035.00	0100575258	05/09/2025
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	720.00	0100575258	05/09/2025
ROBOTICS EDUCATION & COMPETITION	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	170.00	0100575259	05/09/2025
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	554.00	0100575260	05/09/2025
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	265.72	0100575260	05/09/2025
ROCK COMMUNICATIONS, LLC	SECURITY - COMMUNICATION - SUPPORT SERVICE CENTER	3,610.50	0100575260	05/09/2025
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	5,000.00	0100575261	05/09/2025
S.C. DEPARTMENT OF REVENUE	BOARD OF EDUCATION - OTHER PROF & TECH SERV. - ADMINISTRATION	180.00	0100575356	05/09/2025
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - FOREST LAKE	220.05	0100575356	05/09/2025
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	147.54	0100575356	05/09/2025
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	355.67	0100575356	05/09/2025
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	459.12	0100575356	05/09/2025
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	3,067.26	0100575356	05/09/2025
S.C. DEPARTMENT OF REVENUE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - SANDLAPPER ES	194.22	0100575356	05/09/2025
S.C. DEPARTMENT OF REVENUE	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	177.05	0100575356	05/09/2025
S.C. DEPARTMENT OF REVENUE	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - POLO ROAD ES	395.84	0100575356	05/09/2025
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	156.80	0100575356	05/09/2025
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	113.12	0100575356	05/09/2025
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	349.20	0100575356	05/09/2025
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	400.00	0100575356	05/09/2025
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	727.68	0100575356	05/09/2025
S.C. DEPARTMENT OF REVENUE	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	124.00	0100575356	05/09/2025
S.C. DEPARTMENT OF REVENUE	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	375.64	0100575356	05/09/2025
S.C. DEPARTMENT OF REVENUE	PUPIL TRANSPORTATION (STATE MANDATED) - TECHNOLOGY (PURCH SERV) - PUPIL TRANSPORTATION	3,308.48	0100575356	05/09/2025
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - RENTALS - KILLIAN ELEMENTARY	234.21	0100575356	05/09/2025
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	326.67	0100575356	05/09/2025

S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - RENTALS - NELSON	482.25	0100575356	05/09/2025
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - RENTALS - PONTIAC	465.23	0100575356	05/09/2025
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	144.00	0100575356	05/09/2025
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHOOL	133.77	0100575356	05/09/2025
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	4,106.91	0100575356	05/09/2025
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,200.00	0100575356	05/09/2025
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	292.12	0100575356	05/09/2025
S.C. HIGH SCHOOL LEAGUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	600.00	0100575262	05/09/2025
S.C. HIGH SCHOOL LEAGUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	350.00	0100575262	05/09/2025
SALUDA SHOALS PARK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	156.00	0100575263	05/09/2025
SALUDA SHOALS PARK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	564.00	0100575263	05/09/2025
SC ASSOCIATION OF STUDENT COUNCILS/SCASC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,575.00	0100574974	05/09/2025
SC FBLA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	712.50	0100574975	05/09/2025
SC HOSA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	250.00	0100575264	05/09/2025
SCAEA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ADMINISTRATION	920.00	0100575265	05/09/2025
SCASA	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	760.00	0100574976	05/09/2025
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	4,195.16	0100575267	05/09/2025
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	1,961.04	0100575268	05/09/2025
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	3,841.83	0100575268	05/09/2025
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	2,196.65	0100575268	05/09/2025
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	5,014.18	0100575268	05/09/2025
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	3,206.17	0100575268	05/09/2025
SCHOOL HEALTH CORPORATION	HEALTH - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	254.06	0100575270	05/09/2025
SCHOOL HEALTH CORPORATION	HEALTH - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	101.46	0100575270	05/09/2025
SCHOOL HEALTH CORPORATION	HEALTH - SUPPLIES AND MATERIALS - RIDGE VIEW	574.07	0100575270	05/09/2025
SCHOOL HEALTH CORPORATION	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	988.17	0100575270	05/09/2025
SCHOOL NURSE SUPPLY, INC.	HEALTH - SUPPLIES AND MATERIALS - SPRING VALLEY	1,135.96	0100575271	05/09/2025
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	337.69	0100575272	05/09/2025
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	492.34	0100575272	05/09/2025
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	178.98	0100575272	05/09/2025
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - NELSON	208.34	0100575272	05/09/2025
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	124.31	0100575272	05/09/2025
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	246.91	0100575272	05/09/2025
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	560.52	0100575272	05/09/2025
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	2,290.24	0100575272	05/09/2025
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	101.60	0100575272	05/09/2025
SCHSL - AAAA CONFERENCE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,000.00	0100575273	05/09/2025
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - CONDER	1,146.75	0100575274	05/09/2025
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - JACKSON CREEK ELEMENTARY	2,208.00	0100575274	05/09/2025
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - KEELS	1,005.00	0100575274	05/09/2025
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - KILLIAN ELEMENTARY	3,266.25	0100575274	05/09/2025
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	131.78	0100575276	05/09/2025
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - MISC. PURCHASING SERVICES - LAKE CAROLINA ELEMENTARY UPPER	121.87	0100575276	05/09/2025
SHANE BEAMER CAMPS & CLINICS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	350.00	0100574977	05/09/2025
SHARE THE MAGIC FOUNDATION, INC.	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - RICE CREEK	2,879.74	0100575280	05/09/2025
SHARE THE MAGIC FOUNDATION, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	12,284.25	0100575280	05/09/2025
SHELLEBRATIONS	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	2,200.00	0100574978	05/09/2025
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	153.20	0100575285	05/09/2025
SHRED 360, LLC	SCHOOL ADMINISTRATION - RENTALS - CONDER	164.85	0100575286	05/09/2025
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	363.16	0100575288	05/09/2025
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	163.33	0100575288	05/09/2025
SINGAPORE MATH	ELEMENTARY PROGRAMS - TEXTBOOKS - CENTER FOR KNOWLEDGE - NORTH	5,722.50	0100575289	05/09/2025
SLONG LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JACKSON CREEK ELEMENTARY	1,500.00	0100575290	05/09/2025
SMITH'S ADDRESSING MACHINE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	974.07	0100575291	05/09/2025
SOUNDPROOF STORE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	498.38	0100575292	05/09/2025
SOUTH CAROLINA DECA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	3,280.00	0100575293	05/09/2025
SOUTH CAROLINA STATE MUSEUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	381.00	0100574979	05/09/2025
SOUTHWEST FOODSERVICE EXCELLENCE, LLC.	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	2,000.00	0100574980	05/09/2025
SPECTRUM	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	341.48	0100575294	05/09/2025
SPRING VALLEY ROTARY	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - SPRING VALLEY	288.00	0100575295	05/09/2025
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	600.00	0100575296	05/09/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ANNA BOYD SCHOOL	5,178.00	0100575296	05/09/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BETHEL-HANBERRY	19,726.00	0100575296	05/09/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD ACADEMY	6,388.00	0100575296	05/09/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD HIGH SCHOOL	48,666.00	0100575296	05/09/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD MIDDLE SCHOOL	20,843.00	0100575296	05/09/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BOOKMAN ROAD ELEMENTARY	18,343.00	0100575296	05/09/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BRIDGE CREEK ES	17,208.00	0100575296	05/09/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CATAWBA TRAIL ELEMENTARY	16,096.00	0100575296	05/09/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR ACHIEVEMENT	3,194.00	0100575296	05/09/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR INQUIRY	4,788.00	0100575296	05/09/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE	7,488.00	0100575296	05/09/2025

SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE - NORTH	3,202.00	0100575296	05/09/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CONDER	21,637.00	0100575296	05/09/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - DENT	28,919.00	0100575296	05/09/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - FOREST LAKE	16,972.00	0100575296	05/09/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - JACKSON CREEK ELEMENTARY	17,645.00	0100575296	05/09/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KEELS	18,074.00	0100575296	05/09/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KELLY MILL MIDDLE SCHOOL	24,354.00	0100575296	05/09/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KILLIAN ELEMENTARY	19,207.00	0100575296	05/09/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA	17,600.00	0100575296	05/09/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA ELEMENTARY UPPER	19,169.00	0100575296	05/09/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LANGFORD ROAD	17,966.00	0100575296	05/09/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LONGLEAF MS	23,332.00	0100575296	05/09/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - MULLER ROAD MIDDLE	28,834.00	0100575296	05/09/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NELSON	16,019.00	0100575296	05/09/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NORTH SPRINGS	19,229.00	0100575296	05/09/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PERFORMING ARTS CENTER	3,194.00	0100575296	05/09/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - POLO ROAD ES	16,013.00	0100575296	05/09/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PONTIAC	17,289.00	0100575296	05/09/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - R212	40,600.00	0100575296	05/09/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICE CREEK	18,401.00	0100575296	05/09/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICHLAND NORTHEAST	41,579.00	0100575296	05/09/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RIDGE VIEW	43,342.00	0100575296	05/09/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ROUND TOP ELEM SCHOOL	18,070.00	0100575296	05/09/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SANDLAPPER ES	15,657.00	0100575296	05/09/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SPRING VALLEY	47,512.00	0100575296	05/09/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUMMIT	25,702.00	0100575296	05/09/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT SERVICE CENTER	23,322.00	0100575296	05/09/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WESTWOOD HIGH SCHOOL	43,568.00	0100575296	05/09/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WINDSOR	18,050.00	0100575296	05/09/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WRIGHT	31,853.00	0100575296	05/09/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WR ROGERS CENTER	1,998.00	0100575296	05/09/2025
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - CLEANING SERVICES - PERFORMING ARTS CENTER	1,800.00	0100575296	05/09/2025
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES - CONFERENCE CENTER	420.00	0100575296	05/09/2025
SSC SERVICE SOLUTIONS	SUPERVISE SPECIAL PROJ. - CLEANING SERVICES - ADMINISTRATION	120.00	0100575296	05/09/2025
SSC SERVICE SOLUTIONS	SUPERVISE SPECIAL PROJ. - CLEANING SERVICES - ADMINISTRATION	360.00	0100575296	05/09/2025
STAPLES BUSINESS ADVANTAGE	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	1,199.01	0100575297	05/09/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	148.21	0100575297	05/09/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	405.65	0100575297	05/09/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	323.24	0100575297	05/09/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	375.19	0100575297	05/09/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	2,111.23	0100575297	05/09/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	151.34	0100575297	05/09/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	307.94	0100575297	05/09/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	845.10	0100575297	05/09/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	188.05	0100575297	05/09/2025
STAPLES BUSINESS ADVANTAGE	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	571.39	0100575297	05/09/2025
STAPLES BUSINESS ADVANTAGE	GUIDANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	153.59	0100575297	05/09/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	771.64	0100575297	05/09/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,352.16	0100575297	05/09/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	371.84	0100575297	05/09/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	494.02	0100575297	05/09/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	706.21	0100575297	05/09/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	5,272.89	0100575297	05/09/2025
STAPLES BUSINESS ADVANTAGE	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	541.23	0100575297	05/09/2025
STAPLES BUSINESS ADVANTAGE	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	174.06	0100575297	05/09/2025
STAPLES BUSINESS ADVANTAGE	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - SPRING VALLEY	952.35	0100575297	05/09/2025
STAPLES BUSINESS ADVANTAGE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	1,265.76	0100575297	05/09/2025
STAPLES BUSINESS ADVANTAGE	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	307.97	0100575297	05/09/2025
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	881.44	0100575297	05/09/2025
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	1,063.81	0100575297	05/09/2025
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	535.44	0100575297	05/09/2025
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	3,146.92	0100575297	05/09/2025
STAPLES BUSINESS ADVANTAGE	PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION	270.43	0100575297	05/09/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	546.86	0100575297	05/09/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	338.04	0100575297	05/09/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	507.06	0100575297	05/09/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	808.80	0100575297	05/09/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,216.94	0100575297	05/09/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	1,270.27	0100575297	05/09/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	102.56	0100575297	05/09/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	680.65	0100575297	05/09/2025
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	319.09	0100575297	05/09/2025

STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - ADMINISTRATION	766.83	0100575297	05/09/2025
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	347.08	0100575297	05/09/2025
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	525.34	0100575297	05/09/2025
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	602.08	0100575297	05/09/2025
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	770.54	0100575297	05/09/2025
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	276.15	0100575297	05/09/2025
STEM EDUCATION WORKS, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	2,226.00	0100575298	05/09/2025
STEM U, LLC	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	7,000.00	0100575299	05/09/2025
STEVE WEISS MUSIC CO.	FACILITIES ACQ & CONSTR - EQUIPMENT - MULLER ROAD MIDDLE	493.70	0100575302	05/09/2025
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	2,592.00	0100575303	05/09/2025
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,320.00	0100575303	05/09/2025
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	4,280.03	0100575303	05/09/2025
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	4,280.04	0100575303	05/09/2025
SUMTER SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	61,628.48	0100574981	05/09/2025
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - WESTWOOD HIGH SCHOOL	1,254.69	0100575304	05/09/2025
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,035.56	0100575305	05/09/2025
TACOS NAYARIT	WELFARE - MISC. PURCHASED SERVICES - ADMINISTRATION	952.00	0100575306	05/09/2025
TEAM THERAPY SC, LLC	SPEECH HANDICAPPED - STUDENT SERVICES - PONTIAC	1,413.60	0100575309	05/09/2025
TELCOM, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	3,593.80	0100575311	05/09/2025
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	15,719.50	0100575311	05/09/2025
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE SCHOOL	752.08	0100575311	05/09/2025
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - SUPPORT SERVICE CENTER	612.00	0100575311	05/09/2025
TELCOM, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	8,037.67	0100575311	05/09/2025
THE HONEY BAKED HAM COMPANY	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	659.34	0100575314	05/09/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	217.08	0100575316	05/09/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	2,334.96	0100575316	05/09/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	1,607.04	0100575316	05/09/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	1,078.38	0100575316	05/09/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	979.56	0100575316	05/09/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	217.08	0100575316	05/09/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	1,348.38	0100575316	05/09/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	1,132.38	0100575316	05/09/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	1,213.38	0100575316	05/09/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	2,334.96	0100575316	05/09/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	1,078.38	0100575316	05/09/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	217.08	0100575316	05/09/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	882.36	0100575316	05/09/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	217.08	0100575316	05/09/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	2,170.26	0100575316	05/09/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	434.16	0100575316	05/09/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	217.08	0100575316	05/09/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	217.08	0100575316	05/09/2025
THE OFFICE PAL INC.	EDUCATIONAL MEDIA - DATA PROCESSING SUPPLIES - RIDGE VIEW	364.78	0100575317	05/09/2025
THE OFFICE PAL INC.	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	439.15	0100575317	05/09/2025
THE SOUTH CAROLINA RAILROAD MUSEUM, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	328.00	0100574982	05/09/2025
THE SUNSHINE HOUSE, INC.	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	500.00	0100575319	05/09/2025
THOMAS REUTERS	OFFICE OF SUPERINTENDENT - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	970.86	0100575321	05/09/2025
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	745.00	0100575322	05/09/2025
TRACY SMITH	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH SCHOOL	500.00	0100575326	05/09/2025
TRANE U.S., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	1,316.00	0100575327	05/09/2025
UANESWORLD LLC	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	6,400.00	0100575329	05/09/2025
UNITED DATA TECHNOLOGIES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	821.48	0100575330	05/09/2025
USC/SCSPA SC SCHOLASTIC PRESS ASSOC.	HIGH SCHOOL PROGRAMS - ORGAN MEMBERSHIP DUES/FEE - RICHLAND NORTHEAST	240.00	0100574983	05/09/2025
VALLEY BEVERAGE, LLC	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	773.87	0100575332	05/09/2025
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	114.28	0100575332	05/09/2025
VARITRONICS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	571.05	0100575333	05/09/2025
VERBATIM LANGUAGE SERVICES, INC.	HEARING HANDICAPPED - INSTRUCTIONAL SERVICES - ROUND TOP ELEM SCHOOL	2,095.24	0100575334	05/09/2025
VERBATIM LANGUAGE SERVICES, INC.	HEARING HANDICAPPED - INSTRUCTIONAL SERVICES - WINDSOR	2,619.05	0100575334	05/09/2025
VERIZON CONNECT NWF, INC.	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	1,639.75	0100575335	05/09/2025
VERNIER SOFTWARE & TECHNOLOGY INC	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - SPRING VALLEY	600.48	0100575336	05/09/2025
W.B. GUIMARIN & CO., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	4,626.00	0100575338	05/09/2025
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	8,044.09	0100575339	05/09/2025
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	662.91	0100575339	05/09/2025
WALSWORTH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	354.04	0100575340	05/09/2025
WASHINGTON WAY 2 HEALTH LLC	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEWOOD ACADEMY	1,624.98	0100575341	05/09/2025
WC ROUSE & SON, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - KELLY MILL MIDDLE SCHOOL	30,916.74	0100575342	05/09/2025
WENGER CORPORATION	FACILITIES ACQ & CONSTR - EQUIPMENT - SPRING VALLEY	22,250.69	0100575344	05/09/2025
WEST MUSIC COMPANY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	322.00	0100575345	05/09/2025
WEST MUSIC COMPANY	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH SCHOOL	9,905.88	0100575345	05/09/2025
WHITE & STORY, LLC	BOARD OF EDUCATION - LEGAL SERVICES - ADMINISTRATION	1,475.04	0100575346	05/09/2025
WILL & KRIS AMUSEMENTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	2,430.00	0100574984	05/09/2025
WILLIAM EDWIN KIRVEN	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - SPRING VALLEY	200.00	0100575348	05/09/2025

XEROX CORPORATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	208.51	0100575350	05/09/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	226.19	0100575350	05/09/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR INQUIRY	138.34	0100575350	05/09/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	543.37	0100575350	05/09/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LANGFORD ROAD	236.86	0100575350	05/09/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	199.78	0100575350	05/09/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	101.13	0100575350	05/09/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	643.32	0100575350	05/09/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	236.64	0100575350	05/09/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	470.08	0100575350	05/09/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NELSON	258.19	0100575350	05/09/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - POLO ROAD ES	376.94	0100575350	05/09/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	333.08	0100575350	05/09/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	939.22	0100575350	05/09/2025
XEROX CORPORATION	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - ADMINISTRATION	160.31	0100575350	05/09/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - DENT	807.18	0100575351	05/09/2025
YMCA OF COLUMBIA, SC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CENTER FOR ACHIEVEMENT	1,050.00	0100575353	05/09/2025
YOUTH LIGHT, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	276.07	0100575354	05/09/2025
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - BLYTHEWOOD MIDDLE SCHOOL	111,775.69	0100575407	05/15/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	57,974.15	01FF051625	05/16/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	12,135.95	01FF051625	05/16/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - KELLY MILL MIDDLE SCHOOL	25,251.14	01FF051625	05/16/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	14,649.76	01FF051625	05/16/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	10,256.19	01FF051625	05/16/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	16,023.98	01FF051625	05/16/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	23,034.17	01FF051625	05/16/2025
REBIRTH ENTERPRISE	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEWOOD ACADEMY	1,625.00	0100575408	05/16/2025
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - COMMUNICATION - ADMINISTRATION	1,229.22	01BB042725	05/20/2025
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	306.49	01BB042725	05/20/2025
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	891.21	01BB042725	05/20/2025
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	1,046.70	01BB042725	05/20/2025
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	283.88	01BB042725	05/20/2025
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	177.57	01BB042725	05/20/2025
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,143.00	01BB042725	05/20/2025
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - TRAVEL - BLYTHEWOOD ACADEMY	702.27	01BB042725	05/20/2025
BANK OF AMERICA	AUTISM - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	304.61	01BB042725	05/20/2025
BANK OF AMERICA	AUTISM - SUPPLIES AND MATERIALS - LANGFORD ROAD	218.53	01BB042725	05/20/2025
BANK OF AMERICA	AUTISM - SUPPLIES AND MATERIALS - SPRING VALLEY	304.58	01BB042725	05/20/2025
BANK OF AMERICA	BOARD OF EDUCATION - COMMUNICATION - ADMINISTRATION	400.00	01BB042725	05/20/2025
BANK OF AMERICA	BOARD OF EDUCATION - SUPPLIES AND MATERIALS - ADMINISTRATION	811.26	01BB042725	05/20/2025
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	3,243.50	01BB042725	05/20/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	171.62	01BB042725	05/20/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	132.43	01BB042725	05/20/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	2,298.75	01BB042725	05/20/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	571.68	01BB042725	05/20/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	354.45	01BB042725	05/20/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	289.43	01BB042725	05/20/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	4,785.71	01BB042725	05/20/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	118.75	01BB042725	05/20/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	464.30	01BB042725	05/20/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	627.91	01BB042725	05/20/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	124.20	01BB042725	05/20/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	237.06	01BB042725	05/20/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	1,485.26	01BB042725	05/20/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	627.64	01BB042725	05/20/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	2,544.08	01BB042725	05/20/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	1,020.18	01BB042725	05/20/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	1,052.59	01BB042725	05/20/2025
BANK OF AMERICA	EMOTIONALLY HANDICAPPED - SUPPLIES AND MATERIALS - LANGFORD ROAD	214.35	01BB042725	05/20/2025
BANK OF AMERICA	ENTERPRISE ACTIVITIES - PUPIL ACTIVITY - R2I2	767.27	01BB042725	05/20/2025
BANK OF AMERICA	EXCEPTIONAL PROGRAM SERV - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	125.80	01BB042725	05/20/2025
BANK OF AMERICA	EXCEPTIONAL PROGRAM SERV - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	183.10	01BB042725	05/20/2025
BANK OF AMERICA	FISCAL SERVICES - COMMUNICATION - ADMINISTRATION	420.00	01BB042725	05/20/2025
BANK OF AMERICA	FISCAL SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	1,204.34	01BB042725	05/20/2025
BANK OF AMERICA	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	144.71	01BB042725	05/20/2025
BANK OF AMERICA	FISCAL SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	119.00	01BB042725	05/20/2025
BANK OF AMERICA	FOOD SERVICES - SALES TAX ON ADULT MEALS - SUPPORT SERVICE CENTER	547.95	01BB042725	05/20/2025
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	656.09	01BB042725	05/20/2025
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - PONTIAC	312.75	01BB042725	05/20/2025
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - SUMMIT	360.10	01BB042725	05/20/2025
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,811.46	01BB042725	05/20/2025
BANK OF AMERICA	GIFTED & TALENTED-ARTIST - MISC. PURCHASED SERVICES - RICHLAND NORTHEAST	1,263.46	01BB042725	05/20/2025

BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	831.27	01BB042725	05/20/2025
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	219.44	01BB042725	05/20/2025
BANK OF AMERICA	GUIDANCE - TRAVEL - ADMINISTRATION	598.00	01BB042725	05/20/2025
BANK OF AMERICA	HEALTH - COMMUNICATION - ADMINISTRATION	220.00	01BB042725	05/20/2025
BANK OF AMERICA	HEALTH - TRAVEL - BETHEL-HANBERRY	925.63	01BB042725	05/20/2025
BANK OF AMERICA	HEALTH - TRAVEL - SANDLAPPER ES	1,570.19	01BB042725	05/20/2025
BANK OF AMERICA	HEALTH - TRAVEL - WRIGHT	644.56	01BB042725	05/20/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	328.67	01BB042725	05/20/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	426.16	01BB042725	05/20/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	717.35	01BB042725	05/20/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	642.32	01BB042725	05/20/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	252.56	01BB042725	05/20/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	369.15	01BB042725	05/20/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	139.27	01BB042725	05/20/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	879.48	01BB042725	05/20/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,117.03	01BB042725	05/20/2025
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	180.00	01BB042725	05/20/2025
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	2,095.00	01BB042725	05/20/2025
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - RICHLAND NORTHEAST	120.00	01BB042725	05/20/2025
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	940.32	01BB042725	05/20/2025
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - FOREST LAKE	355.86	01BB042725	05/20/2025
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - NORTH SPRINGS	863.89	01BB042725	05/20/2025
BANK OF AMERICA	INFORMATION SERVICES - COMMUNICATION - ADMINISTRATION	490.00	01BB042725	05/20/2025
BANK OF AMERICA	INFORMATION SERVICES - PRINTING AND BINDING - ADMINISTRATION	480.30	01BB042725	05/20/2025
BANK OF AMERICA	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	581.01	01BB042725	05/20/2025
BANK OF AMERICA	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	2,985.16	01BB042725	05/20/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	225.00	01BB042725	05/20/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - MISC. PURCHASED SERVICES - WR ROGERS CENTER	178.28	01BB042725	05/20/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	185.34	01BB042725	05/20/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	727.44	01BB042725	05/20/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	991.84	01BB042725	05/20/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	1,251.74	01BB042725	05/20/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	626.06	01BB042725	05/20/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	626.06	01BB042725	05/20/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	842.74	01BB042725	05/20/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	939.09	01BB042725	05/20/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,500.00	01BB042725	05/20/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	2,075.95	01BB042725	05/20/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	2,234.05	01BB042725	05/20/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BETHEL-HANBERRY	710.00	01BB042725	05/20/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	317.99	01BB042725	05/20/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	3,552.92	01BB042725	05/20/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	4,541.22	01BB042725	05/20/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR KNOWLEDGE	1,527.28	01BB042725	05/20/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	4,681.79	01BB042725	05/20/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - DENT	931.94	01BB042725	05/20/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - DENT	3,153.51	01BB042725	05/20/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	547.36	01BB042725	05/20/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	3,354.70	01BB042725	05/20/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	5,632.97	01BB042725	05/20/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	938.92	01BB042725	05/20/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	1,042.73	01BB042725	05/20/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	766.32	01BB042725	05/20/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - LANGFORD ROAD	629.79	01BB042725	05/20/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - LONLEAF MS	777.93	01BB042725	05/20/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	565.25	01BB042725	05/20/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	3,027.52	01BB042725	05/20/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	2,932.10	01BB042725	05/20/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC	1,604.57	01BB042725	05/20/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - R212	379.26	01BB042725	05/20/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	351.58	01BB042725	05/20/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	967.81	01BB042725	05/20/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	1,733.08	01BB042725	05/20/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	2,519.72	01BB042725	05/20/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVEL	2,351.28	01BB042725	05/20/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	8,557.18	01BB042725	05/20/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ROUND TOP ELEM SCHOOL	1,010.01	01BB042725	05/20/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	1,135.31	01BB042725	05/20/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	2,013.58	01BB042725	05/20/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	229.00	01BB042725	05/20/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	653.01	01BB042725	05/20/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	1,640.86	01BB042725	05/20/2025

BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WR ROGERS CENTER	2,464.48	01BB042725	05/20/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	112.00	01BB042725	05/20/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,103.58	01BB042725	05/20/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	7,631.52	01BB042725	05/20/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	268.49	01BB042725	05/20/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - CENTER FOR INQUIRY	237.83	01BB042725	05/20/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	534.60	01BB042725	05/20/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	281.67	01BB042725	05/20/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	182.89	01BB042725	05/20/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - POLO ROAD ES	3,940.49	01BB042725	05/20/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	112.00	01BB042725	05/20/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	290.00	01BB042725	05/20/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	203.99	01BB042725	05/20/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	229.00	01BB042725	05/20/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	267.00	01BB042725	05/20/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	5,293.92	01BB042725	05/20/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	112.00	01BB042725	05/20/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	4,063.50	01BB042725	05/20/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	112.00	01BB042725	05/20/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WRIGHT	130.53	01BB042725	05/20/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WRIGHT	150.00	01BB042725	05/20/2025
BANK OF AMERICA	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	2,590.51	01BB042725	05/20/2025
BANK OF AMERICA	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - WINDSOR	145.87	01BB042725	05/20/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	511.91	01BB042725	05/20/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	562.22	01BB042725	05/20/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	795.69	01BB042725	05/20/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	555.20	01BB042725	05/20/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	1,881.77	01BB042725	05/20/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	116.57	01BB042725	05/20/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	167.43	01BB042725	05/20/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	879.07	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ADMINISTRATION	388.58	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ALERT	576.46	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	1,006.39	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	1,172.16	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	104.98	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	111.97	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	149.41	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	183.74	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	212.00	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	229.83	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	278.69	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	289.80	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	348.00	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	350.00	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	388.40	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	457.26	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	474.15	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	679.18	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,164.32	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,330.80	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,411.52	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,876.00	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,111.47	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,428.95	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	104.56	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	108.78	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	138.43	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	182.26	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	290.00	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	440.00	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	476.61	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	550.43	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	612.77	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	2,249.99	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	2,619.68	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	3,015.64	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	7,163.72	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	117.93	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	143.32	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	629.69	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	2,700.79	01BB042725	05/20/2025

BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	105.35	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	2,645.75	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	3,270.29	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	489.40	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	775.18	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	1,516.57	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	393.31	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	3,631.79	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	171.58	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	280.00	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	285.71	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	1,871.48	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	491.87	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	200.00	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	224.72	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	633.31	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	694.85	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	819.45	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	1,308.00	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	1,419.30	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	3,519.60	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	5,068.17	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,134.66	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	126.70	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	181.86	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	262.20	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	630.00	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	536.89	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	759.00	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	969.72	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	199.91	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	200.94	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	285.02	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	478.75	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	927.75	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	1,047.79	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	1,463.72	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	673.31	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	2,979.71	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	157.14	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	181.44	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	1,142.19	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	1,481.34	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	5,419.87	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	403.96	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	122.43	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	394.59	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	1,065.00	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	1,230.00	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	1,506.79	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	5,612.29	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	184.48	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	427.46	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	449.42	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	454.96	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	536.59	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	920.72	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	934.13	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,289.00	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	194.04	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	243.39	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	581.21	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	929.85	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	1,405.93	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	2,265.53	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	2,423.81	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	171.55	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	613.93	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	1,139.29	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	111.10	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	171.16	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	416.71	01BB042725	05/20/2025

BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	428.34	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	531.34	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	893.40	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,301.63	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,926.99	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	2,500.99	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	725.50	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	2,250.45	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	3,641.54	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	231.62	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	659.56	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	839.14	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,113.66	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,851.62	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WR ROGERS CENTER	181.41	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WR ROGERS CENTER	1,321.50	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	441.77	01BB042725	05/20/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	1,944.65	01BB042725	05/20/2025
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRATION	175.00	01BB042725	05/20/2025
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRATION	805.39	01BB042725	05/20/2025
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	1,755.00	01BB042725	05/20/2025
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	167.40	01BB042725	05/20/2025
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	961.82	01BB042725	05/20/2025
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	355.00	01BB042725	05/20/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	6,278.09	01BB042725	05/20/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	175.00	01BB042725	05/20/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	2,844.93	01BB042725	05/20/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	550.00	01BB042725	05/20/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	346.13	01BB042725	05/20/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PERFORMING ARTS CENTER	1,014.73	01BB042725	05/20/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	707.08	01BB042725	05/20/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - RENTALS - LAKE CAROLINA	828.75	01BB042725	05/20/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	21,014.01	01BB042725	05/20/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	626.25	01BB042725	05/20/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	1,188.34	01BB042725	05/20/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	390.00	01BB042725	05/20/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	492.04	01BB042725	05/20/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	2,836.50	01BB042725	05/20/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	3,816.96	01BB042725	05/20/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	1,932.55	01BB042725	05/20/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	1,461.60	01BB042725	05/20/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	5,605.00	01BB042725	05/20/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	2,028.00	01BB042725	05/20/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	5,800.11	01BB042725	05/20/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	458.00	01BB042725	05/20/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	900.00	01BB042725	05/20/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	14,270.83	01BB042725	05/20/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	609.10	01BB042725	05/20/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	7,743.15	01BB042725	05/20/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	4,652.02	01BB042725	05/20/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	1,248.74	01BB042725	05/20/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	1,567.83	01BB042725	05/20/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	1,339.20	01BB042725	05/20/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	568.38	01BB042725	05/20/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DENT	6,088.55	01BB042725	05/20/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,142.15	01BB042725	05/20/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KEELS	1,771.90	01BB042725	05/20/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	817.69	01BB042725	05/20/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	3,884.48	01BB042725	05/20/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA	10,962.78	01BB042725	05/20/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LONGLEAF MS	975.88	01BB042725	05/20/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	147.44	01BB042725	05/20/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NELSON	884.29	01BB042725	05/20/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NORTH SPRINGS	937.88	01BB042725	05/20/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PINNACLE POINT	748.05	01BB042725	05/20/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - POLO ROAD ES	3,321.15	01BB042725	05/20/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PONTIAC	229.00	01BB042725	05/20/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R212	3,981.27	01BB042725	05/20/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICE CREEK	1,396.20	01BB042725	05/20/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	7,997.03	01BB042725	05/20/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	3,870.57	01BB042725	05/20/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SANDLAPPER ES	658.08	01BB042725	05/20/2025

BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	992.79	01BB042725	05/20/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUMMIT	166.28	01BB042725	05/20/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,074.01	01BB042725	05/20/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	23,223.31	01BB042725	05/20/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	2,085.39	01BB042725	05/20/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WINDSOR	1,601.31	01BB042725	05/20/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WRIGHT	1,599.51	01BB042725	05/20/2025
BANK OF AMERICA	OTHER COMMUNITY SERVICES - CLEANING SERVICES - CONFERENCE CENTER	475.00	01BB042725	05/20/2025
BANK OF AMERICA	OTHER COMMUNITY SERVICES - OTHER PROF & TECH SERV. - CONFERENCE CENTER	1,280.00	01BB042725	05/20/2025
BANK OF AMERICA	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - CONFERENCE CENTER	2,956.00	01BB042725	05/20/2025
BANK OF AMERICA	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - PERFORMING ARTS CENTER	1,881.18	01BB042725	05/20/2025
BANK OF AMERICA	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - ADMINISTRATION	572.29	01BB042725	05/20/2025
BANK OF AMERICA	PLANNING - COMMUNICATION - ADMINISTRATION	1,293.98	01BB042725	05/20/2025
BANK OF AMERICA	PRE SCH HNDCP SELF 3&4 YR - SUPPLIES AND MATERIALS - LANGFORD ROAD	304.58	01BB042725	05/20/2025
BANK OF AMERICA	PRE SCH HNDCP SELF 3&4 YR - SUPPLIES AND MATERIALS - SANDLAPPER ES	107.16	01BB042725	05/20/2025
BANK OF AMERICA	PRE SCH HNDCP SELF 3&4 YR - SUPPLIES AND MATERIALS - WINDSOR	304.58	01BB042725	05/20/2025
BANK OF AMERICA	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	6,558.63	01BB042725	05/20/2025
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	928.02	01BB042725	05/20/2025
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	1,570.36	01BB042725	05/20/2025
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	797.28	01BB042725	05/20/2025
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	1,096.39	01BB042725	05/20/2025
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - TECHNOLOGY (PURCH SERV) - PUPIL TRANSPORTATION	2,340.40	01BB042725	05/20/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BETHEL-HANBERRY	165.00	01BB042725	05/20/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD ACADEMY	385.00	01BB042725	05/20/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	8,386.81	01BB042725	05/20/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	245.00	01BB042725	05/20/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BRIDGE CREEK ES	330.00	01BB042725	05/20/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CATAWBA TRAIL ELEMENTARY	260.00	01BB042725	05/20/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CONDER	275.00	01BB042725	05/20/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - DENT	425.00	01BB042725	05/20/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - JACKSON CREEK ELEMENTARY	225.00	01BB042725	05/20/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KEELS	155.00	01BB042725	05/20/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KELLY MILL MIDDLE SCHOOL	1,143.35	01BB042725	05/20/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KILLIAN ELEMENTARY	315.00	01BB042725	05/20/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LAKE CAROLINA	220.00	01BB042725	05/20/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LANGFORD ROAD	275.00	01BB042725	05/20/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LONGLEAF MS	390.00	01BB042725	05/20/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - MULLER ROAD MIDDLE	340.00	01BB042725	05/20/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - NORTH SPRINGS	295.00	01BB042725	05/20/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - PONTIAC	330.00	01BB042725	05/20/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - R2ESCHOOL	120.00	01BB042725	05/20/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICE CREEK	220.00	01BB042725	05/20/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	110.00	01BB042725	05/20/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	555.00	01BB042725	05/20/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RIDGE VIEW	885.00	01BB042725	05/20/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - ROUND TOP ELEM SCHOOL	110.00	01BB042725	05/20/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - SPRING VALLEY	730.00	01BB042725	05/20/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WESTWOOD HIGH SCHOOL	930.00	01BB042725	05/20/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WINDSOR	220.00	01BB042725	05/20/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WRIGHT	165.00	01BB042725	05/20/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - BLYTHEWOOD HIGH SCHOOL	402.68	01BB042725	05/20/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - KILLIAN ELEMENTARY	160.42	01BB042725	05/20/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - LAKE CAROLINA ELEMENTARY UPPER	326.17	01BB042725	05/20/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - R2I2	283.75	01BB042725	05/20/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - R2I2	145.00	01BB042725	05/20/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BLYTHEWOOD MIDDLE SCHOOL	103.03	01BB042725	05/20/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - R2I2	2,249.74	01BB042725	05/20/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	3,085.12	01BB042725	05/20/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	100.38	01BB042725	05/20/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	797.49	01BB042725	05/20/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,016.84	01BB042725	05/20/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	1,758.09	01BB042725	05/20/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	783.35	01BB042725	05/20/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	511.93	01BB042725	05/20/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	245.00	01BB042725	05/20/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,047.03	01BB042725	05/20/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	207.34	01BB042725	05/20/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	587.62	01BB042725	05/20/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2ESCHOOL	280.84	01BB042725	05/20/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	175.54	01BB042725	05/20/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	177.84	01BB042725	05/20/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE VIEW	1,761.87	01BB042725	05/20/2025

BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	611.92	01BB042725	05/20/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,548.41	01BB042725	05/20/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	3,198.73	01BB042725	05/20/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	307.56	01BB042725	05/20/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	500.00	01BB042725	05/20/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WINDSOR	151.17	01BB042725	05/20/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	286.29	01BB042725	05/20/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	546.12	01BB042725	05/20/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	417.00	01BB042725	05/20/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHOOL	125.00	01BB042725	05/20/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - R2ESCHOOL	915.23	01BB042725	05/20/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - SUMMIT	5,023.47	01BB042725	05/20/2025
BANK OF AMERICA	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	6,309.98	01BB042725	05/20/2025
BANK OF AMERICA	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,057.40	01BB042725	05/20/2025
BANK OF AMERICA	SPEECH HANDICAPPED - SUPPLIES AND MATERIALS - ADMINISTRATION	253.23	01BB042725	05/20/2025
BANK OF AMERICA	STAFF SERVICES - ADVERTISING - ADMINISTRATION	2,341.00	01BB042725	05/20/2025
BANK OF AMERICA	STAFF SERVICES - COMMUNICATION - ADMINISTRATION	355.00	01BB042725	05/20/2025
BANK OF AMERICA	STAFF SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	900.00	01BB042725	05/20/2025
BANK OF AMERICA	STAFF SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	667.80	01BB042725	05/20/2025
BANK OF AMERICA	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	958.00	01BB042725	05/20/2025
BANK OF AMERICA	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	2,218.09	01BB042725	05/20/2025
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	1,130.48	01BB042725	05/20/2025
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	7,325.00	01BB042725	05/20/2025
BANK OF AMERICA	STAFF SERVICES - TRAVEL - DENT	530.00	01BB042725	05/20/2025
BANK OF AMERICA	STAFF SERVICES - TRAVEL - KILLIAN ELEMENTARY	701.88	01BB042725	05/20/2025
BANK OF AMERICA	STAFF SERVICES - TRAVEL - LONGLEAF MS	455.00	01BB042725	05/20/2025
BANK OF AMERICA	STAFF SERVICES - TRAVEL - SPRING VALLEY	1,014.05	01BB042725	05/20/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	110.00	01BB042725	05/20/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	120.00	01BB042725	05/20/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	244.99	01BB042725	05/20/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	315.00	01BB042725	05/20/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	866.29	01BB042725	05/20/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	1,845.00	01BB042725	05/20/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - WR ROGERS CENTER	220.00	01BB042725	05/20/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	112.95	01BB042725	05/20/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	808.22	01BB042725	05/20/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	1,036.40	01BB042725	05/20/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	6,765.11	01BB042725	05/20/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	116.51	01BB042725	05/20/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	200.05	01BB042725	05/20/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - RIDGE VIEW	351.23	01BB042725	05/20/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - RIDGE VIEW	681.32	01BB042725	05/20/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - SPRING VALLEY	275.64	01BB042725	05/20/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	265.71	01BB042725	05/20/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	2,599.58	01BB042725	05/20/2025
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	3,336.96	01BB042725	05/20/2025
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	4,992.51	01BB042725	05/20/2025
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	5,305.32	01BB042725	05/20/2025
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	2,978.96	01BB042725	05/20/2025
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	126.69	01BB042725	05/20/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	219.09	01BB042725	05/20/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - RENTALS - BLYTHEWOOD HIGH SCHOOL	168.22	01BB042725	05/20/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	145.48	01BB042725	05/20/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,176.00	01BB042725	05/20/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,804.66	01BB042725	05/20/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	772.41	01BB042725	05/20/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	1,041.68	01BB042725	05/20/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	269.90	01BB042725	05/20/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	397.32	01BB042725	05/20/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,135.21	01BB042725	05/20/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	4,403.43	01BB042725	05/20/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	899.07	01BB042725	05/20/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	126.90	01BB042725	05/20/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - R2I2	346.40	01BB042725	05/20/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOOL	3,055.08	01BB042725	05/20/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - TRAVEL - SPRING VALLEY	795.00	01BB042725	05/20/2025
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	536.20	01BB042725	05/20/2025
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	2,887.49	01BB042725	05/20/2025
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - WRIGHT	413.59	01BB042725	05/20/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	881.34	01FF052125	05/21/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR ACHIEVEMENT	1,920.53	01FF052125	05/21/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR KNOWLEDGE - NORTH	4,157.06	01FF052125	05/21/2025

FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	337.23	01FF052125	05/21/2025
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	826.00	0100575471	05/23/2025
ACADEMIC SUPPLIER	STAFF SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	634.98	0100575472	05/23/2025
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	100.47	0100575474	05/23/2025
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,960.91	0100575474	05/23/2025
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	385.55	0100575474	05/23/2025
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	186.83	0100575474	05/23/2025
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	115.44	0100575474	05/23/2025
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,973.26	0100575474	05/23/2025
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,672.73	0100575474	05/23/2025
AMAZON CAPITAL SERVICES	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	277.70	0100575474	05/23/2025
AMAZON CAPITAL SERVICES	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - SANDLAPPER ES	439.22	0100575474	05/23/2025
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - FOREST LAKE	103.59	0100575474	05/23/2025
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	333.50	0100575474	05/23/2025
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	520.80	0100575474	05/23/2025
AMAZON CAPITAL SERVICES	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - ADMINISTRATION	159.75	0100575474	05/23/2025
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE VIEW	369.30	0100575474	05/23/2025
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,400.95	0100575474	05/23/2025
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	691.83	0100575474	05/23/2025
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	962.11	0100575474	05/23/2025
AMBIENT MEDIA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,815.00	0100575476	05/23/2025
AMERGIS HEALTHCARE STAFFING, INC.	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - BRIDGE CREEK ES	10,010.00	0100575477	05/23/2025
AMERGIS HEALTHCARE STAFFING, INC.	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	9,941.75	0100575477	05/23/2025
AMERGIS HEALTHCARE STAFFING, INC.	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - WINDSOR	9,977.50	0100575477	05/23/2025
AMERGIS HEALTHCARE STAFFING, INC.	FULL DAY 4K - INSTRUCTIONAL SERVICES - BRIDGE CREEK ES	9,456.20	0100575477	05/23/2025
AMERGIS HEALTHCARE STAFFING, INC.	HEALTH - OTHER PROF & TECH SERV. - ADMINISTRATION	10,531.50	0100575477	05/23/2025
AMERGIS HEALTHCARE STAFFING, INC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE VIEW	9,685.00	0100575477	05/23/2025
AMERGIS HEALTHCARE STAFFING, INC.	KINDERGARTEN PROGRAMS - INSTRUCTIONAL SERVICES - POLO ROAD ES	9,087.65	0100575477	05/23/2025
AMERGIS HEALTHCARE STAFFING, INC.	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - BRIDGE CREEK ES	11,175.00	0100575477	05/23/2025
AMERGIS HEALTHCARE STAFFING, INC.	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - DENT	12,000.00	0100575477	05/23/2025
AMERGIS HEALTHCARE STAFFING, INC.	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - DENT	9,197.50	0100575477	05/23/2025
AMERGIS HEALTHCARE STAFFING, INC.	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	7,312.50	0100575477	05/23/2025
AMERGIS HEALTHCARE STAFFING, INC.	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - MULLER ROAD MIDDLE	9,300.85	0100575477	05/23/2025
AMERGIS HEALTHCARE STAFFING, INC.	PSYCHOLOGICAL - OTHER PROF & TECH SERV. - ADMINISTRATION	14,875.00	0100575477	05/23/2025
AMERGIS HEALTHCARE STAFFING, INC.	PSYCHOLOGICAL - STUDENT SERVICES - ADMINISTRATION	6,737.50	0100575477	05/23/2025
AMERGIS HEALTHCARE STAFFING, INC.	PSYCHOLOGICAL - STUDENT SERVICES - ADMINISTRATION	12,765.50	0100575477	05/23/2025
AMERGIS HEALTHCARE STAFFING, INC.	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - FOREST LAKE	6,895.50	0100575477	05/23/2025
AMERGIS HEALTHCARE STAFFING, INC.	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - LAKE CAROLINA	7,500.00	0100575477	05/23/2025
AMERGIS HEALTHCARE STAFFING, INC.	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - POLO ROAD ES	22,200.00	0100575477	05/23/2025
AMERGIS HEALTHCARE STAFFING, INC.	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - SANDLAPPER ES	6,895.50	0100575477	05/23/2025
AMERICAN HEART ASSOCIATION, INC.	PAYMENT TO NONPROFIT ENTI - PUPIL ACTIVITY - BRIDGE CREEK ES	449.00	0100575410	05/23/2025
ANDYMARK, INC.	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - SUMMIT	868.76	0100575478	05/23/2025
ANGEL JOSE ORTEGA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	300.00	0100575479	05/23/2025
ANGELA GALLO	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	2,200.00	0100575480	05/23/2025
ANOTHER PRINTER, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	2,441.80	0100575481	05/23/2025
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - KELLY MILL MIDDLE SCHOOL	1,617.88	0100575481	05/23/2025
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - LONGLEAF MS	531.32	0100575481	05/23/2025
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - SPRING VALLEY	101.47	0100575481	05/23/2025
APPLE INC.	GIFTED & TALENTED-ARTIST - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	2,912.76	0100575483	05/23/2025
APPLE INC.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - ADMINISTRATION	526.99	0100575483	05/23/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	5,557.64	0100575411	05/23/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	2,124.86	0100575412	05/23/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ANNA BOYD SCHOOL	350.85	0100575412	05/23/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD ACADEMY	113.36	0100575412	05/23/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	227.53	0100575412	05/23/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	583.61	0100575412	05/23/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BOOKMAN ROAD ELEMENTARY	272.73	0100575412	05/23/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - CONDER	134.22	0100575412	05/23/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - DENT	173.53	0100575412	05/23/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - FOREST LAKE	432.59	0100575412	05/23/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KELLY MILL MIDDLE SCHOOL	114.16	0100575412	05/23/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KILLIAN ELEMENTARY	226.81	0100575412	05/23/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA	114.16	0100575412	05/23/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA ELEMENTARY UPPER	114.13	0100575412	05/23/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LONGLEAF MS	109.06	0100575412	05/23/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - MULLER ROAD MIDDLE	142.44	0100575412	05/23/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - NORTH SPRINGS	188.23	0100575412	05/23/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - PONTIAC	172.80	0100575412	05/23/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICE CREEK	232.55	0100575412	05/23/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICHLAND NORTHEAST	472.49	0100575412	05/23/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RIDGE VIEW	609.03	0100575412	05/23/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ROUND TOP ELEM SCHOOL	100.58	0100575412	05/23/2025

AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SPRING VALLEY	321.29	0100575412	05/23/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	132.32	0100575412	05/23/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	183.58	0100575412	05/23/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WESTWOOD HIGH SCHOOL	198.96	0100575412	05/23/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WINDSOR	134.22	0100575412	05/23/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WRIGHT	216.62	0100575412	05/23/2025
ATHENS PAPER	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,301.58	0100575484	05/23/2025
ATTEST, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	900.00	0100575485	05/23/2025
AUGUSTIN WIGFALL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	540.00	0100575486	05/23/2025
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	5,250.00	0100575487	05/23/2025
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	2,100.00	0100575487	05/23/2025
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	1,050.00	0100575487	05/23/2025
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	2,100.00	0100575487	05/23/2025
AYA HEALTHCARE, INC	EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - ADMINISTRATION	5,996.25	0100575488	05/23/2025
AYA HEALTHCARE, INC	EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH SCHOOL	1,451.25	0100575488	05/23/2025
AYA HEALTHCARE, INC	EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - BLYTHEWOOD MIDDLE SCHOOL	1,451.25	0100575488	05/23/2025
AYA HEALTHCARE, INC	EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	1,451.25	0100575488	05/23/2025
AYA HEALTHCARE, INC	EXCEPTIONAL PROGRAM SERV - INSTRUCTIONAL SERVICES - ADMINISTRATION	16,860.00	0100575488	05/23/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - BLYTHEWOOD ACADEMY	13,728.00	0100575488	05/23/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - CATAWBA TRAIL ELEMENTARY	5,850.00	0100575488	05/23/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - KEELS	5,986.50	0100575488	05/23/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - KELLY MILL MIDDLE SCHOOL	8,775.00	0100575488	05/23/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - LONGLEAF MS	11,700.00	0100575488	05/23/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - MULLER ROAD MIDDLE	2,925.00	0100575488	05/23/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - RIDGE VIEW	3,120.00	0100575488	05/23/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - SUMMIT	35,704.50	0100575488	05/23/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	20,475.00	0100575488	05/23/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - WRIGHT	6,532.50	0100575488	05/23/2025
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	423.79	0100575489	05/23/2025
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	991.52	0100575489	05/23/2025
BARBARA M. JENKINS	OFFICE OF SUPERINTENDENT - MISC. PURCHASED SERVICES - ADMINISTRATION	3,222.78	0100575490	05/23/2025
BARNES & NOBLE	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	819.68	0100575491	05/23/2025
BARNES & NOBLE	INST PRG BEYOND SCH DAY - LIBRARY BOOKS - CENTER FOR ACHIEVEMENT	129.42	0100575492	05/23/2025
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	130.68	0100575493	05/23/2025
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	152.82	0100575493	05/23/2025
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	2,239.19	0100575493	05/23/2025
BLOCK T MARKETING & SALES, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	3,656.88	0100575494	05/23/2025
BOOKSOURCE	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - POLO ROAD ES	4,350.44	0100575496	05/23/2025
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CENTER FOR ACHIEVEMENT	1,312.50	0100575497	05/23/2025
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	450.00	0100575497	05/23/2025
BROADWAY PLUS VIP SERVICES LLC	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE VIEW	2,250.00	0100575500	05/23/2025
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - SUMMIT	1,812.16	0100575501	05/23/2025
BSN SPORTS, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	6,980.00	0100575501	05/23/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	882.99	0100575501	05/23/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	5,993.33	0100575501	05/23/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	209.68	0100575501	05/23/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	5,245.94	0100575501	05/23/2025
CALHOUN COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	7,877.20	0100575413	05/23/2025
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - KEELS	426.20	0100575503	05/23/2025
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	203.50	0100575503	05/23/2025
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - POLO ROAD ES	567.30	0100575503	05/23/2025
CAMP CANAAN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	2,410.00	0100575504	05/23/2025
CANDLEWOOD SUITES	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	533.88	0100575414	05/23/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	129.65	0100575505	05/23/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	471.46	0100575505	05/23/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	212.15	0100575505	05/23/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	1,202.24	0100575505	05/23/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	471.46	0100575505	05/23/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	341.81	0100575505	05/23/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	471.46	0100575505	05/23/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	471.46	0100575505	05/23/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	471.46	0100575505	05/23/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	601.11	0100575505	05/23/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	341.81	0100575505	05/23/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	471.47	0100575505	05/23/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	471.46	0100575505	05/23/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	553.97	0100575505	05/23/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	698.35	0100575505	05/23/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	471.46	0100575505	05/23/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	424.32	0100575505	05/23/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	341.81	0100575505	05/23/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	471.46	0100575505	05/23/2025

CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	553.97	0100575505	05/23/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	341.81	0100575505	05/23/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	471.46	0100575505	05/23/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	341.81	0100575505	05/23/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	471.46	0100575505	05/23/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	471.46	0100575505	05/23/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	471.46	0100575505	05/23/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	942.93	0100575505	05/23/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	1,119.73	0100575505	05/23/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	341.81	0100575505	05/23/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	341.81	0100575505	05/23/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	942.93	0100575505	05/23/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	601.11	0100575505	05/23/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	424.32	0100575505	05/23/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	942.93	0100575505	05/23/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	471.46	0100575505	05/23/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	813.28	0100575505	05/23/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	129.65	0100575505	05/23/2025
CARDIO PARTNERS INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	559.97	0100575506	05/23/2025
CARL'S PIANO SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	150.00	0100575507	05/23/2025
CAROLINA BIOLOGICAL SUPPLY CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,507.86	0100575508	05/23/2025
CAROLINA CPR	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,320.00	0100575415	05/23/2025
CAROLINA FURNISHING + DESIGN	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	29,997.89	0100575509	05/23/2025
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	181.59	0100575510	05/23/2025
CAROLINA SCREEN PRINTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	392.11	0100575511	05/23/2025
CAROLINA SCREEN PRINTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	635.65	0100575511	05/23/2025
CC&I SERVICES, LLC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - PERFORMING ARTS CENTER	600.00	0100575513	05/23/2025
CHAMP'S ENTERPRISES, INC dba LITTLE PIGS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,815.00	0100575514	05/23/2025
CHECKER YELLOW CAB CO., INC.	WELFARE - STUDENT TRANSPORTATION - ADMINISTRATION	178.00	0100575515	05/23/2025
CHICK-FIL-A	ADVANCED PLACEMENT - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	438.16	0100575416	05/23/2025
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	663.85	0100575516	05/23/2025
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,091.64	0100575516	05/23/2025
CHICK-FIL-A	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	2,880.65	0100575517	05/23/2025
CIARA WASHINGTON	SCHOOL ADMINISTRATION - OTHER PROF & TECH SERV. - R212	812.50	0100575417	05/23/2025
CICI'S PIZZA	ENTERPRISE ACTIVITIES - PUPIL ACTIVITY - R212	1,493.25	0100575519	05/23/2025
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	296.67	0100575519	05/23/2025
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	712.01	0100575519	05/23/2025
CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	425.00	0100575520	05/23/2025
CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	425.00	0100575520	05/23/2025
CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	425.00	0100575520	05/23/2025
CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	850.00	0100575520	05/23/2025
CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	425.00	0100575520	05/23/2025
CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	425.00	0100575520	05/23/2025
CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	425.00	0100575520	05/23/2025
CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR INQUIRY	425.00	0100575520	05/23/2025
CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	425.00	0100575520	05/23/2025
CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	425.00	0100575520	05/23/2025
CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	425.00	0100575520	05/23/2025
CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	425.00	0100575520	05/23/2025
CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	425.00	0100575520	05/23/2025
CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	425.00	0100575520	05/23/2025
CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	425.00	0100575520	05/23/2025
CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	425.00	0100575520	05/23/2025
CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	425.00	0100575520	05/23/2025
CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	425.00	0100575520	05/23/2025
CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	425.00	0100575520	05/23/2025
CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	425.00	0100575520	05/23/2025
CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	425.00	0100575520	05/23/2025
CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	425.00	0100575520	05/23/2025
CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	425.00	0100575520	05/23/2025
CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	425.00	0100575520	05/23/2025
CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	425.00	0100575520	05/23/2025
CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	425.00	0100575520	05/23/2025
CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	425.00	0100575520	05/23/2025
CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	425.00	0100575520	05/23/2025
CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	425.00	0100575520	05/23/2025
CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	425.00	0100575520	05/23/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,425.87	0100575521	05/23/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	656.06	0100575418	05/23/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	690.22	0100575418	05/23/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	2,087.11	0100575418	05/23/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	4,740.85	0100575418	05/23/2025

CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	8,604.36	0100575418	05/23/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	1,222.64	0100575418	05/23/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	1,411.00	0100575418	05/23/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WESTWOOD HIGH SCHOOL	6,255.95	0100575418	05/23/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER	108.04	0100575418	05/23/2025
CLEMSON UNIVERSITY	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICE CREEK	280.00	0100575522	05/23/2025
CLINTON SEASE FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	810.00	0100575523	05/23/2025
CLINTON SEASE FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	360.00	0100575523	05/23/2025
CLINTON SEASE FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	350.00	0100575523	05/23/2025
CLOVER HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	403.75	0100575419	05/23/2025
COASTAL EXPEDITIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	1,360.80	0100575420	05/23/2025
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	874.52	0100575524	05/23/2025
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	2,406.24	0100575524	05/23/2025
COLUCCI CUSTOM AWARDS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,060.00	0100575525	05/23/2025
COLUCCI CUSTOM AWARDS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	837.00	0100575525	05/23/2025
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	705.00	0100575526	05/23/2025
CONNECTIONS HOUSING	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	7,421.12	0100575421	05/23/2025
CRISP, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	2,114.86	0100575529	05/23/2025
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	280.00	0100575530	05/23/2025
CROWNE PLAZA HOTEL	GUIDANCE - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	1,376.48	0100575422	05/23/2025
CUMULUS-COLUMBIA, SC	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	1,376.00	0100575531	05/23/2025
CUSTOM INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	433.38	0100575532	05/23/2025
CUSTOM INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	489.43	0100575532	05/23/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - BLYTHEWOOD ACADEMY	10,746.64	0100575536	05/23/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - BLYTHEWOOD HIGH SCHOOL	46,838.86	0100575536	05/23/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - PINNACLE POINT	9,087.32	0100575536	05/23/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - R212	14,192.64	0100575536	05/23/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - RICHLAND NORTHEAST	42,247.44	0100575536	05/23/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - RIDGE VIEW	42,066.27	0100575536	05/23/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SUPPORT SERVICE CENTER	14,052.10	0100575536	05/23/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - WESTWOOD HIGH SCHOOL	43,501.72	0100575536	05/23/2025
DEMCO, INC.	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - LONGLEAF MS	570.05	0100575537	05/23/2025
DEMCO, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	309.74	0100575537	05/23/2025
DEMCO, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	179.77	0100575537	05/23/2025
DENNIS R. COOK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	350.00	0100575423	05/23/2025
DIDAX INCORPORATED	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - FOREST LAKE	196.91	0100575539	05/23/2025
DISCOUNT SCHOOL SUPPLY	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CONDER	346.08	0100575540	05/23/2025
DISYS SOLUTIONS INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	20,860.42	0100575541	05/23/2025
DIXIE TROPHIES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	359.64	0100575542	05/23/2025
DORMAN HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	238.50	0100575424	05/23/2025
DOUGLAS F. WILLIAMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	224.00	0100575544	05/23/2025
DOVE MEDICAL SUPPLY LLC	HEALTH - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	176.09	0100575545	05/23/2025
EDUCATION AND BUSINESS SUMMIT	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	300.00	0100575425	05/23/2025
EDUCATION AND BUSINESS SUMMIT	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	2,100.00	0100575425	05/23/2025
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	730.00	0100575548	05/23/2025
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	600.00	0100575550	05/23/2025
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - KEELS	450.00	0100575550	05/23/2025
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	450.00	0100575550	05/23/2025
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - SANDLAPPER ES	450.00	0100575550	05/23/2025
ELIZA BRADEN EDUCATIONAL CONSULTING, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JACKSON CREEK ELEMENTARY	500.00	0100575551	05/23/2025
EMBASSY SUITES	STAFF SERVICES - INSTR.PROG.IMPROV. SERV. - BLYTHEWOOD HIGH SCHOOL	1,217.22	0100575426	05/23/2025
EMBASSY SUITES	GUIDANCE - TRAVEL - SPRING VALLEY	812.11	0100575427	05/23/2025
EMBASSY SUITES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	3,829.41	0100575428	05/23/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	190.12	0100575475	05/23/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	150.08	0100575498	05/23/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	307.79	0100575499	05/23/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	214.90	0100575534	05/23/2025
EMPLOYEE	EDUCABLE MENTALLY HANDCP - TRAVEL - ADMINISTRATION	151.62	0100575535	05/23/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	213.36	0100575538	05/23/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	1,411.48	0100575543	05/23/2025
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	279.65	0100575547	05/23/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	103.04	0100575552	05/23/2025
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	183.54	0100575555	05/23/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	219.74	0100575559	05/23/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - RIDGE VIEW	266.80	0100575574	05/23/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	163.31	0100575595	05/23/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	476.39	0100575597	05/23/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	502.00	0100575603	05/23/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	264.60	0100575606	05/23/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	138.25	0100575611	05/23/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	132.09	0100575614	05/23/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	301.07	0100575624	05/23/2025

EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	178.50	0100575629	05/23/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	297.43	0100575630	05/23/2025
EMPLOYEE	HIGH SCHOOL PROGRAMS - TRAVEL - SPRING VALLEY	167.72	0100575634	05/23/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	127.68	0100575636	05/23/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	160.44	0100575640	05/23/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	103.32	0100575647	05/23/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	1,666.98	0100575648	05/23/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	412.21	0100575698	05/23/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	195.44	0100575718	05/23/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	200.20	0100575754	05/23/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	606.00	0100575773	05/23/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	288.00	0100575781	05/23/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	512.20	0100575782	05/23/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR KNOWLEDGE	236.56	0100575783	05/23/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	401.00	0100575784	05/23/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	533.28	0100575785	05/23/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	463.00	0100575786	05/23/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	386.00	0100575787	05/23/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - KILLIAN ELEMENTARY	281.00	0100575791	05/23/2025
EPIC SPECIAL EDUCATION STAFFING	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - CATAWBA TRAIL ELEMENTARY	2,745.00	0100575554	05/23/2025
EPIC SPECIAL EDUCATION STAFFING	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - POLO ROAD ES	2,520.00	0100575554	05/23/2025
ERIK ANTHONY LOWRY	SCHOOL ADMINISTRATION - STATISTICAL SERVICES - SUMMIT	7,500.00	0100575429	05/23/2025
ESS SOUTHEAST LLC	STAFF SERVICES - INSTRUCTIONAL SERVICES - ADMINISTRATION	468,902.05	0100575556	05/23/2025
EVENT RENTALS, INC.	HIGH SCHOOL PROGRAMS - RENTALS - WESTWOOD HIGH SCHOOL	1,692.68	0100575557	05/23/2025
EVENT RENTALS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,575.79	0100575557	05/23/2025
EXTREME NETWORKS, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	4,800.00	0100575558	05/23/2025
FBLA-PBL	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	945.00	0100575430	05/23/2025
FIVE6 MEDIA GROUP LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	2,833.33	0100575560	05/23/2025
FLAVORED FORK, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	450.00	0100575561	05/23/2025
FLAVORED FORK, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - PONTIAC	150.00	0100575561	05/23/2025
FLINN SCIENTIFIC INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	639.21	0100575562	05/23/2025
FLINN SCIENTIFIC INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	4,306.50	0100575562	05/23/2025
FOLDSCOPE INSTRUMENTS, INC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	594.62	0100575563	05/23/2025
FOLDSCOPE INSTRUMENTS, INC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	594.62	0100575563	05/23/2025
FOLDSCOPE INSTRUMENTS, INC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	594.62	0100575563	05/23/2025
FOLDSCOPE INSTRUMENTS, INC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	594.63	0100575563	05/23/2025
FOLDSCOPE INSTRUMENTS, INC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	594.62	0100575563	05/23/2025
FOLDSCOPE INSTRUMENTS, INC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	594.63	0100575563	05/23/2025
FOLDSCOPE INSTRUMENTS, INC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	594.62	0100575563	05/23/2025
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - BLYTHEWOOD HIGH SCHOOL	1,095.97	0100575564	05/23/2025
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - RIDGE VIEW	2,519.63	0100575564	05/23/2025
FOLLETT CONTENT SOLUTIONS, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	123.75	0100575564	05/23/2025
FOLLETT CONTENT SOLUTIONS, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LAKE CAROLINA	1,009.60	0100575564	05/23/2025
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	8,197.84	0100575564	05/23/2025
FOREST AND WILDLIFE INNOVATIONS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	4,850.00	0100575565	05/23/2025
FRED J. MILLER, INC.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	48,593.44	0100575567	05/23/2025
GENCARELLI BASS WORKS AND FINE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	360.00	0100575570	05/23/2025
GENOVA FAMILY KARATE MIKE GENOVA	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CENTER FOR ACHIEVEMENT	150.00	0100575571	05/23/2025
GENOVA FAMILY KARATE MIKE GENOVA	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	750.00	0100575571	05/23/2025
GENOVA FAMILY KARATE MIKE GENOVA	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - PONTIAC	150.00	0100575571	05/23/2025
GENOVA FAMILY KARATE MIKE GENOVA	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - SANDLAPPER ES	150.00	0100575571	05/23/2025
GLOBAL INTERPRETING NETWORK, INC	SUPERVISE SPECIAL PROJ. - STUDENT SERVICES - ADMINISTRATION	779.62	0100575572	05/23/2025
GLOBAL PARTNERS FOR FATHERS AND	GUIDANCE - INSTRUCTIONAL SERVICES - DENT	2,250.00	0100575573	05/23/2025
GLOBAL PARTNERS FOR FATHERS AND	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - DENT	2,500.00	0100575573	05/23/2025
GLOBAL PARTNERS FOR FATHERS AND	PARENTING/FAMILY LITERACY - STUDENT SERVICES - DENT	1,000.00	0100575573	05/23/2025
GOODWYN MILLS & CAWOOD, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICE CREEK	14,400.00	0100575575	05/23/2025
GPIF MADISON HOTEL OWNER LLC	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,040.07	0100575432	05/23/2025
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	913.68	0100575576	05/23/2025
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	4,972.65	0100575576	05/23/2025
GRANTHROPOLOGY LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	7,500.00	0100575577	05/23/2025
GRAPH-HITI, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	620.57	0100575578	05/23/2025
GRAVATT CAMP AND CONFERENCE CNT.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	5,985.00	0100575433	05/23/2025
GREAT SOUTHERN RECREATION, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - KILLIAN ELEMENTARY	26,848.91	0100575579	05/23/2025
GREAT SOUTHERN RECREATION, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - KILLIAN ELEMENTARY	23,780.43	0100575579	05/23/2025
GREAT SOUTHERN RECREATION, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - RICE CREEK	196,398.91	0100575579	05/23/2025
GREENVILLE MARRIOTT	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	1,291.62	0100575434	05/23/2025
GREGORY W. BOATWRIGHT	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	2,700.00	0100575581	05/23/2025
GROGGY DOG SPORTSWEAR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	2,884.50	0100575582	05/23/2025
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - SPRING VALLEY	49,568.43	0100575435	05/23/2025
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WESTWOOD HIGH SCHOOL	156,218.27	0100575435	05/23/2025
HALLIGAN, MAHONEY, & WILLIAMS	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRATION	6,231.83	0100575583	05/23/2025
HAMPTON INN & SUITES	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,219.64	0100575436	05/23/2025

HEALY AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	108.94	0100575584	05/23/2025
HEAVEN HOWARD	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	200.00	0100575585	05/23/2025
HILTON	GUIDANCE - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	699.60	0100575437	05/23/2025
HILTON	GUIDANCE - TRAVEL - MULLER ROAD MIDDLE	699.60	0100575437	05/23/2025
HILTON	GUIDANCE - TRAVEL - SUMMIT	699.60	0100575437	05/23/2025
HILTON	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	4,897.20	0100575437	05/23/2025
HILTON MYRTLE BEACH RESORT	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	1,276.80	0100575438	05/23/2025
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - TEXTBOOKS - CENTER FOR KNOWLEDGE - NORTH	2,229.38	0100575586	05/23/2025
HYATT REGENCY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	2,489.18	0100575439	05/23/2025
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	1,124.33	0100575587	05/23/2025
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	312.72	0100575587	05/23/2025
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	890.20	0100575587	05/23/2025
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	504.68	0100575587	05/23/2025
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	743.26	0100575587	05/23/2025
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	1,229.80	0100575587	05/23/2025
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	1,490.43	0100575587	05/23/2025
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	2,596.99	0100575587	05/23/2025
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	345.60	0100575587	05/23/2025
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	2,184.99	0100575588	05/23/2025
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	732.41	0100575588	05/23/2025
INSTITUTE OF MULTI-SENSORY EDUCATION	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	1,181.18	0100575589	05/23/2025
INTERSTATE TRANSPORTATION EQUIPMENT, INC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	435.71	0100575590	05/23/2025
IRMO TROPHY COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	743.65	0100575441	05/23/2025
J.L. MANN HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	328.70	0100575442	05/23/2025
J.W. PEPPER & SON, INC.	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	727.99	0100575591	05/23/2025
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	195.99	0100575591	05/23/2025
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,401.32	0100575591	05/23/2025
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	174.99	0100575591	05/23/2025
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	729.85	0100575591	05/23/2025
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	117.99	0100575591	05/23/2025
JACOLBY PARKS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	250.00	0100575443	05/23/2025
JACOLBY PARKS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	650.00	0100575443	05/23/2025
JAMES F. BYRNES HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	393.30	0100575444	05/23/2025
JANE DEPAGTER	EDUCATIONAL MEDIA - LIBRARY BOOKS - RICHLAND NORTHEAST	6,001.03	0100575593	05/23/2025
JONES SCHOOL SUPPLY CO., INC.	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	658.33	0100575598	05/23/2025
JOSTENS, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	3,208.94	0100575599	05/23/2025
JOSTENS, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WR ROGERS CENTER	1,584.20	0100575599	05/23/2025
JOSTENS, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	719.62	0100575599	05/23/2025
JOSTENS, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	282.24	0100575600	05/23/2025
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	1,997.50	0100575601	05/23/2025
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	1,179.96	0100575601	05/23/2025
JULIA KEITT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	120.00	0100575602	05/23/2025
JW MARRIOTT HOTEL	HEALTH - TRAVEL - ADMINISTRATION	2,987.16	0100575445	05/23/2025
JW MARRIOTT HOTEL	HEALTH - TRAVEL - BETHEL-HANBERRY	746.80	0100575445	05/23/2025
JW MARRIOTT HOTEL	HEALTH - TRAVEL - CATAWBA TRAIL ELEMENTARY	746.78	0100575445	05/23/2025
JW MARRIOTT HOTEL	HEALTH - TRAVEL - SANDLAPPER ES	746.80	0100575445	05/23/2025
JW MARRIOTT HOTEL	HEALTH - TRAVEL - WRIGHT	746.79	0100575445	05/23/2025
KURTZ BROS. INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	155.25	0100575608	05/23/2025
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	359.06	0100575609	05/23/2025
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	359.01	0100575609	05/23/2025
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - POLO ROAD ES	102.09	0100575609	05/23/2025
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - PONTIAC	495.43	0100575609	05/23/2025
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICE CREEK	198.91	0100575609	05/23/2025
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	120.20	0100575609	05/23/2025
LAKESHORE LEARNING MATERIALS	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - CONDER	286.24	0100575609	05/23/2025
LAMAR COMPANY	SUPERVISE SPECIAL PROJ. - ADVERTISING - WR ROGERS CENTER	2,426.00	0100575610	05/23/2025
LAUREN MIDDLETON	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE VIEW	250.00	0100575612	05/23/2025
LAURENS COUNTY SCHOOL DIST. 55	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	13,765.28	0100575446	05/23/2025
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - SPRING VALLEY	535.50	0100575615	05/23/2025
LEGO EDUCATION	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	863.89	0100575616	05/23/2025
LEXINGTON HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	845.25	0100575447	05/23/2025
LITERACY RESOURCES, LLC dba HEGGERTY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	3,447.36	0100575617	05/23/2025
LITTLE JOHNNY, LLC	PSYCHOLOGICAL - INSTRUCTIONAL SERVICES - DENT	7,100.00	0100575618	05/23/2025
LITTLE JOHNNY, LLC	PSYCHOLOGICAL - INSTRUCTIONAL SERVICES - RICE CREEK	7,100.00	0100575618	05/23/2025
LIZARD'S THICKET, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	2,860.11	0100575448	05/23/2025
LIZARD'S THICKET, INC.	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - LONGLEAF MS	7,480.10	0100575448	05/23/2025
LIZARD'S THICKET, INC.	WELFARE - MISC. PURCHASED SERVICES - ADMINISTRATION	283.84	0100575448	05/23/2025
LOWER RICHLAND HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	300.00	0100575620	05/23/2025
LUCKYSKYS KREATIONS	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,035.00	0100575621	05/23/2025
LUCKYSKYS KREATIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	1,661.04	0100575621	05/23/2025
M.A.R. CONSTRUCTION CO., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	760.00	0100575622	05/23/2025
M.A.R. CONSTRUCTION CO., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	3,822.00	0100575622	05/23/2025

M.A.R. CONSTRUCTION CO., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	4,291.00	0100575623	05/23/2025
MAGNET SCHOOLS OF AMERICA, INC	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	995.00	0100575625	05/23/2025
MARA'S EYE PHOTOGRAPHY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	250.00	0100575627	05/23/2025
MATTHEW MCCALL	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - WESTWOOD HIGH SCHOOL	320.00	0100575631	05/23/2025
MAULDIN HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	213.20	0100575449	05/23/2025
MAUMAUMUSIC LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	168.00	0100575632	05/23/2025
MCGRAW HILL	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	5,706.14	0100575633	05/23/2025
MCGRAW HILL	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	3,604.86	0100575633	05/23/2025
MCGRAW HILL	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	4,853.03	0100575633	05/23/2025
MCGRAW HILL	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	1,702.32	0100575633	05/23/2025
MELINDA B. MOSELEY	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	225.00	0100575635	05/23/2025
MICHAEL GEDDINGS	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - BRIDGE CREEK ES	4,000.00	0100575637	05/23/2025
MILLENNIUM MAXWELL HOUSE HOTEL	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	1,764.58	0100575450	05/23/2025
MIRACLE KAYE MILES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	230.00	0100575638	05/23/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	168.50	0100575639	05/23/2025
MOTOROLA SOLUTIONS, INC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	268.38	0100575642	05/23/2025
MULLEN PUBLICATIONS, INC.	HIGH SCHOOL PROGRAMS - PRINTING AND BINDING - RICHLAND NORTHEAST	2,965.30	0100575643	05/23/2025
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	828.88	0100575644	05/23/2025
MUSICAL INNOVATIONS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	163.00	0100575645	05/23/2025
MUSICAL INNOVATIONS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	165.15	0100575645	05/23/2025
NAEOP	STAFF SERVICES - TRAVEL - BLYTHEWOOD HIGH SCHOOL	430.00	0100575646	05/23/2025
NAEOP	STAFF SERVICES - TRAVEL - FOREST LAKE	110.00	0100575646	05/23/2025
NAEOP	STAFF SERVICES - TRAVEL - SUMMIT	860.00	0100575646	05/23/2025
NATIONAL ARCHERY IN THE SCHOOLS PROGRAM	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	2,669.00	0100575649	05/23/2025
NATURE GIFT STORE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	178.15	0100575650	05/23/2025
NEXT LEVEL LIBRARIES	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	9,241.29	0100575651	05/23/2025
NORTHEAST NEWS	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	1,760.00	0100575652	05/23/2025
NORTHEAST TROPHIES & AWARDS	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	335.15	0100575653	05/23/2025
NORTHEAST TROPHIES & AWARDS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	1,506.60	0100575653	05/23/2025
NORTHEAST TROPHIES & AWARDS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	504.90	0100575653	05/23/2025
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	1,508.71	0100575653	05/23/2025
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	116.64	0100575653	05/23/2025
NORTHEAST TROPHIES & AWARDS	SCHOOL ADMINISTRATION - PRINTING AND BINDING - DENT	997.92	0100575653	05/23/2025
NOTABLE, INC. dba KAMI	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	729.00	0100575654	05/23/2025
OAKTREE PRODUCTS, INC.	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - WINDSOR	274.00	0100575655	05/23/2025
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	2,558.21	0100575656	05/23/2025
P & B PROMOTIONALS	SCHOOL ADMINISTRATION - PRINTING AND BINDING - R2I2	1,322.46	0100575657	05/23/2025
PALMETTO SPORTS IMAGING	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - WESTWOOD HIGH SCHOOL	1,350.00	0100575658	05/23/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	1,645.77	0100575453	05/23/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	6,902.42	0100575453	05/23/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	3,605.22	0100575453	05/23/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	1,570.39	0100575453	05/23/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	1,736.23	0100575453	05/23/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,347.08	0100575453	05/23/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	3,247.95	0100575453	05/23/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	1,905.07	0100575453	05/23/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	1,849.98	0100575453	05/23/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	2,412.76	0100575453	05/23/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	1,560.21	0100575453	05/23/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R2I2	319.11	0100575453	05/23/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	1,942.18	0100575453	05/23/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	6,367.08	0100575453	05/23/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	1,648.91	0100575453	05/23/2025
PALMETTO UTILITY PROTECTION SERVICES, IN	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	578.25	0100575659	05/23/2025
PARTY REFLECTIONS, INC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	663.83	0100575660	05/23/2025
PATHWAYS EDUCATIONAL CONSULTING, LLC.	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	2,000.00	0100575661	05/23/2025
POCKET NURSE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	637.33	0100575663	05/23/2025
POSITIVE PROMOTIONS, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	1,502.16	0100575664	05/23/2025
PRESENTATION SYSTEMS SOUTH,INC	EDUCATIONAL MEDIA - DATA PROCESSING SUPPLIES - RIDGE VIEW	941.28	0100575665	05/23/2025
PRESENTATION SYSTEMS SOUTH,INC	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - LONGLEAF MS	4,968.00	0100575665	05/23/2025
PRESENTATION SYSTEMS SOUTH,INC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	164.69	0100575665	05/23/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	ELEMENTARY PROGRAMS - RENTALS - ROUND TOP ELEM SCHOOL	2,908.10	0100575666	05/23/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	2,968.65	0100575666	05/23/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	387.09	0100575666	05/23/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	3,268.46	0100575667	05/23/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR KNOWLEDGE - NORTH	1,938.47	0100575667	05/23/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - KELLY MILL MIDDLE SCHOOL	4,768.99	0100575667	05/23/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	876.47	0100575667	05/23/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	322.87	0100575667	05/23/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	720.73	0100575667	05/23/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	7,041.39	0100575667	05/23/2025
PREZTO, LLC	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - BRIDGE CREEK ES	1,400.00	0100575668	05/23/2025

PRINTSOUTH PRINTING, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,225.69	0100575670	05/23/2025
PRINTSOUTH PRINTING, INC.	SUPERVISE SPECIAL PROJ. - PRINTING AND BINDING - ADMINISTRATION	1,074.60	0100575670	05/23/2025
PRISMA HEALTH	NON-INSTRUCTIONAL PUPIL A - OTHER PROF & TECH SERV. - ADMINISTRATION	92,500.00	0100575671	05/23/2025
PROJECT LEAD THE WAY, INC.	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RIDGE VIEW	2,400.00	0100575672	05/23/2025
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - CENTER FOR INQUIRY	2,236.00	0100575673	05/23/2025
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - SUMMIT	12,155.00	0100575673	05/23/2025
R & T CATERING, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	1,400.00	0100575674	05/23/2025
R & V TRUCKING LLC	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - WRIGHT	2,420.00	0100575675	05/23/2025
REALLY GOOD STUFF, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	244.55	0100575678	05/23/2025
REALLY GOOD STUFF, LLC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	1,307.84	0100575678	05/23/2025
REALLY GOOD STUFF, LLC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - ADMINISTRATION	775.76	0100575678	05/23/2025
REBIRTH ENTERPRISE	GUIDANCE - MISC. PURCHASED SERVICES - ADMINISTRATION	525.00	0100575679	05/23/2025
REGAL PRINTS, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,969.38	0100575680	05/23/2025
REGAL PRINTS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	596.70	0100575680	05/23/2025
RENAISSANCE LEARNING, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BOOKMAN ROAD ELEMENTARY	4,707.54	0100575681	05/23/2025
RENEWED HARMONY, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - LONGLEAF MS	5,000.00	0100575682	05/23/2025
REV ROBOTICS, LLC	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - SUMMIT	715.47	0100575683	05/23/2025
RHODES GRADUATION SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	544.32	0100575684	05/23/2025
RHODES GRADUATION SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	276.48	0100575684	05/23/2025
RIB BROTHERS BBQ	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	950.00	0100575454	05/23/2025
RICHLAND ONE PRINTING SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	1,063.80	0100575455	05/23/2025
RICOCHET CUSTOM GOLF CARTS	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD MIDDLE SCHOOL	1,582.18	0100575687	05/23/2025
RIDDELL	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - RIDGE VIEW	10,247.92	0100575688	05/23/2025
RIVER BLUFF HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,054.60	0100575456	05/23/2025
ROBERT URBAN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,200.00	0100575690	05/23/2025
ROBOLINK, INC.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	6,799.99	0100575691	05/23/2025
ROCHESTER 100 INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	1,209.60	0100575692	05/23/2025
ROCK COMMUNICATIONS, LLC	SECURITY - COMMUNICATION - SUPPORT SERVICE CENTER	322.62	0100575693	05/23/2025
ROLLING VIDEO GAMES OF COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	259.00	0100575695	05/23/2025
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	700.00	0100575696	05/23/2025
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	800.00	0100575696	05/23/2025
RUTH D. NAGEE	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - WESTWOOD HIGH SCHOOL	345.00	0100575697	05/23/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	638.20	0100575699	05/23/2025
S5, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	160.00	0100575457	05/23/2025
SALUDA SHOALS PARK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	114.00	0100575458	05/23/2025
SALUDA SHOALS PARK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	148.00	0100575700	05/23/2025
SARAH-IYUNA SPENCER	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH SCHOOL	200.00	0100575702	05/23/2025
SC ASSOCIATION OF STUDENT COUNCILS/SCASC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	945.00	0100575459	05/23/2025
SC COACH, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ALERT	20,925.00	0100575703	05/23/2025
SC COACH, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	4,190.00	0100575703	05/23/2025
SC DEPARTMENT OF JUVENILE JUSTICE	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	4,938.00	0100575704	05/23/2025
SC FBLA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	4,987.50	0100575460	05/23/2025
SCHOLASTIC	ELEMENTARY PROGRAMS - PERIODICALS - BOOKMAN ROAD ELEMENTARY	453.75	0100575706	05/23/2025
SCHOLASTIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,591.61	0100575707	05/23/2025
SCHOLASTIC	PRIMARY SUMMER SCHOOL - LIBRARY BOOKS - BRIDGE CREEK ES	1,045.35	0100575707	05/23/2025
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	6,473.13	0100575708	05/23/2025
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	2,402.48	0100575708	05/23/2025
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	2,493.36	0100575708	05/23/2025
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	3,324.06	0100575708	05/23/2025
SCHOLASTIC INC.	4 YR OLD EARLY CHILDHOOD - LIBRARY BOOKS - RICHLAND TWO CHILD DEVEL	118.72	0100575709	05/23/2025
SCHOOL HEALTH CORPORATION	HEALTH - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	106.13	0100575710	05/23/2025
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - NELSON	345.55	0100575711	05/23/2025
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - NORTH SPRINGS	583.57	0100575711	05/23/2025
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	1,604.50	0100575711	05/23/2025
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	7,254.38	0100575711	05/23/2025
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	374.62	0100575711	05/23/2025
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	648.50	0100575711	05/23/2025
SCHOOL SPECIALTY, LLC	INST PRG BEYOND SCH DAY - DATA PROCESSING SUPPLIES - PONTIAC	1,890.00	0100575711	05/23/2025
SCHOOL SPECIALTY, LLC	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - PONTIAC	6,068.89	0100575711	05/23/2025
SCHOOL SPECIALTY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	674.52	0100575711	05/23/2025
SCHOOL SPECIALTY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	189.22	0100575711	05/23/2025
SCHOOL SPECIALTY, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	909.90	0100575711	05/23/2025
SCHOOL SPECIALTY, LLC	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - PONTIAC	176.89	0100575711	05/23/2025
SCHOOL SPECIALTY, LLC	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	504.05	0100575711	05/23/2025
SCHSL - AAAA CONFERENCE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	250.00	0100575461	05/23/2025
SCOLLON PRODUCTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,134.00	0100575712	05/23/2025
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - CONDER	1,636.00	0100575714	05/23/2025
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - JACKSON CREEK ELEMENTARY	6,258.00	0100575714	05/23/2025
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - KEELS	1,647.50	0100575714	05/23/2025
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	350.53	0100575715	05/23/2025
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	133.75	0100575715	05/23/2025
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - LAKE CAROLINA ELEMENTARY UPPER	134.46	0100575715	05/23/2025

SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA	110.81	0100575715	05/23/2025
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	234.13	0100575715	05/23/2025
SESQUICENTENNIAL STATE PARK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	200.00	0100575716	05/23/2025
SHANNA BROWN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	270.00	0100575717	05/23/2025
SHELLEBRATIONS	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	400.00	0100575462	05/23/2025
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	167.73	0100575720	05/23/2025
SHRED-IT	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - RIDGE VIEW	328.28	0100575722	05/23/2025
SIGN WAVE, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	1,908.46	0100575723	05/23/2025
SLONG LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JACKSON CREEK ELEMENTARY	500.00	0100575724	05/23/2025
SMITH PRINTING INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	378.00	0100575725	05/23/2025
SMITH'S ADDRESSING MACHINE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	1,068.98	0100575726	05/23/2025
SOLUTION TREE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	209.25	0100575727	05/23/2025
SOTERIA LLC	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	6,517.44	0100575728	05/23/2025
SOUTH CAROLINA STATE MUSEUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	300.00	0100575729	05/23/2025
SOUTH EASTERN CONSTRUCTION	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - RIDGE VIEW	19,000.39	0100575730	05/23/2025
SOUTHERN LOCK & SUPPLY CO.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	300.00	0100575731	05/23/2025
SOUTHWEST FOODSERVICE EXCELLENCE, LLC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	783.75	0100575463	05/23/2025
SOUTHWEST FOODSERVICE EXCELLENCE, LLC.	FOOD SERVICES - FOOD SRV DIRECT PURCH SERVICES - SUPPORT SERVICE CENTER	1,442,961.51	0100575732	05/23/2025
SOUTHWEST FOODSERVICE EXCELLENCE, LLC.	FOOD SERVICES - FOOD SRV DIRECT PURCH SERVICES - SUPPORT SERVICE CENTER	1,106,446.70	0100575733	05/23/2025
SPECTRUM	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	653.80	0100575734	05/23/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD HIGH SCHOOL	240.00	0100575736	05/23/2025
SSC SERVICE SOLUTIONS	SCHOOL ADMINISTRATION - CLEANING SERVICES - LONGLEAF MS	450.00	0100575736	05/23/2025
SSC SERVICE SOLUTIONS	SCHOOL ADMINISTRATION - CLEANING SERVICES - SPRING VALLEY	660.00	0100575736	05/23/2025
SSC SERVICE SOLUTIONS	SCHOOL ADMINISTRATION - CLEANING SERVICES - SUMMIT	600.00	0100575736	05/23/2025
SSC SERVICE SOLUTIONS	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - BLYTHEWOOD HIGH SCHOOL	120.00	0100575736	05/23/2025
SSC SERVICE SOLUTIONS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	330.00	0100575736	05/23/2025
SSC SERVICE SOLUTIONS	SUPERVISE SPECIAL PROJ. - CLEANING SERVICES - ADMINISTRATION	120.00	0100575736	05/23/2025
SSC SERVICE SOLUTIONS	SUPERVISE SPECIAL PROJ. - CLEANING SERVICES - ADMINISTRATION	180.00	0100575736	05/23/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - SANDLAPPER ES	536.05	0100575737	05/23/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	499.15	0100575737	05/23/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	676.08	0100575737	05/23/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	1,621.51	0100575737	05/23/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	937.83	0100575737	05/23/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	537.54	0100575737	05/23/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	830.00	0100575737	05/23/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	753.40	0100575737	05/23/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	6,384.37	0100575737	05/23/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	639.00	0100575737	05/23/2025
STAPLES BUSINESS ADVANTAGE	FOOD SERVICES - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	322.18	0100575737	05/23/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	282.92	0100575737	05/23/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	541.04	0100575737	05/23/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	183.56	0100575737	05/23/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	695.81	0100575737	05/23/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	173.98	0100575737	05/23/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	315.92	0100575737	05/23/2025
STAPLES BUSINESS ADVANTAGE	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	676.73	0100575737	05/23/2025
STAPLES BUSINESS ADVANTAGE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WR ROGERS CENTER	274.83	0100575737	05/23/2025
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	338.04	0100575737	05/23/2025
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	436.93	0100575737	05/23/2025
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	727.81	0100575737	05/23/2025
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	447.18	0100575737	05/23/2025
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	676.08	0100575737	05/23/2025
STAPLES BUSINESS ADVANTAGE	PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION	405.65	0100575737	05/23/2025
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	1,439.42	0100575737	05/23/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - CONDER	1,943.98	0100575737	05/23/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - PONTIAC	518.37	0100575737	05/23/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WRIGHT	393.08	0100575737	05/23/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	131.80	0100575737	05/23/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	180.13	0100575737	05/23/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,248.71	0100575737	05/23/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	1,092.31	0100575737	05/23/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	465.37	0100575737	05/23/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	735.09	0100575737	05/23/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	180.57	0100575737	05/23/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	922.91	0100575737	05/23/2025
STAPLES BUSINESS ADVANTAGE	SECURITY - DATA PROCESSING SUPPLIES - SUPPORT SERVICE CENTER	211.32	0100575737	05/23/2025
STAPLES BUSINESS ADVANTAGE	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	596.85	0100575737	05/23/2025
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	156.75	0100575737	05/23/2025
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	203.93	0100575737	05/23/2025
STAPLES BUSINESS ADVANTAGE	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	3,145.55	0100575737	05/23/2025
STAR MUSIC CO., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD MIDDLE SCHOOL	3,786.70	0100575738	05/23/2025
STAR MUSIC CO., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - DENT	4,152.00	0100575738	05/23/2025

STEPHEN L. THOMPSON	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KILLIAN ELEMENTARY	4,750.00	0100575739	05/23/2025
STEVE WEISS MUSIC CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	376.95	0100575741	05/23/2025
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	1,134.00	0100575742	05/23/2025
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	736.26	0100575742	05/23/2025
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	6,677.98	0100575742	05/23/2025
SUMTER HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	672.00	0100575464	05/23/2025
SUMTER SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	52,323.08	0100575465	05/23/2025
SUSAN LYNN FARR	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	800.00	0100575743	05/23/2025
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	442.49	0100575744	05/23/2025
TEAM THERAPY SC, LLC	SPEECH HANDICAPPED - STUDENT SERVICES - PONTIAC	3,819.20	0100575745	05/23/2025
TELCOM, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	660.00	0100575746	05/23/2025
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	8,711.96	0100575746	05/23/2025
THE BALLOON SQUAD LLC	HIGH SCHOOL PROGRAMS - RENTALS - WESTWOOD HIGH SCHOOL	1,398.80	0100575747	05/23/2025
THE CROWN STORE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,888.56	0100575467	05/23/2025
THE OFFICE PAL INC.	FOOD SERVICES - DATA PROCESSING SUPPLIES - SUPPORT SERVICE CENTER	1,083.80	0100575748	05/23/2025
THE OFFICE PAL INC.	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	1,213.34	0100575748	05/23/2025
THE SOURCING GROUP LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	520.13	0100575749	05/23/2025
THE SOURCING GROUP LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	520.13	0100575749	05/23/2025
THE SOUTH CAROLINA RAILROAD MUSEUM, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	360.00	0100575468	05/23/2025
THE SUNSHINE HOUSE, INC.	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	360.00	0100575500	05/23/2025
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - CENTER FOR INQUIRY	240,155.50	0100575469	05/23/2025
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - SUMMIT	720,466.51	0100575469	05/23/2025
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	881.73	0100575470	05/23/2025
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD ACADEMY	345.67	0100575470	05/23/2025
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	4,889.20	0100575470	05/23/2025
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	2,395.82	0100575470	05/23/2025
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR KNOWLEDGE - NORTH	369.12	0100575470	05/23/2025
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	2,270.54	0100575470	05/23/2025
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	1,762.46	0100575470	05/23/2025
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	932.78	0100575470	05/23/2025
ULINE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,496.09	0100575757	05/23/2025
ULINE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	633.56	0100575757	05/23/2025
ULINE	SCHOOL ADMINISTRATION - EQUIPMENT - SANDLAPPER ES	1,668.89	0100575757	05/23/2025
UNITED DATA TECHNOLOGIES, INC.	ATTENDANCE & SOCIAL WORK - DATA PROCESSING SUPPLIES - ADMINISTRATION	2,029.43	0100575758	05/23/2025
UNITED DATA TECHNOLOGIES, INC.	IMPROV. OF INST / CURR DEVELOP - DATA PROCESSING SUPPLIES - ADMINISTRATION	566.27	0100575758	05/23/2025
UNITED DATA TECHNOLOGIES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	447.15	0100575758	05/23/2025
UNITED SERVICE ASSOCIATES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	249.97	0100575759	05/23/2025
US FOODSERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	682.57	0100575760	05/23/2025
VALLEY BEVERAGE, LLC	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	714.15	0100575761	05/23/2025
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	104.61	0100575761	05/23/2025
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	142.95	0100575761	05/23/2025
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	152.94	0100575761	05/23/2025
VERBATIM LANGUAGE SERVICES, INC.	HEARING HANDICAPPED - INSTRUCTIONAL SERVICES - ROUND TOP ELEM SCHOOL	5,093.62	0100575762	05/23/2025
VERBATIM LANGUAGE SERVICES, INC.	HEARING HANDICAPPED - INSTRUCTIONAL SERVICES - WINDSOR	2,582.93	0100575762	05/23/2025
VIPPERMAN CONSTRUCTION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	800.00	0100575764	05/23/2025
W C MANUFACTURING AND SPECIALTY CO	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,439.64	0100575765	05/23/2025
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	1,245.00	0100575766	05/23/2025
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	441.37	0100575766	05/23/2025
WALSWORTH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	30,594.63	0100575767	05/23/2025
WARD'S SCIENCE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	112.65	0100575768	05/23/2025
WARD'S SCIENCE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	218.48	0100575768	05/23/2025
WASHINGTON WAY 2 HEALTH LLC	GUIDANCE - MISC. PURCHASED SERVICES - ADMINISTRATION	525.00	0100575769	05/23/2025
WESTERN PSYCHOLOGICAL SERVICES	SPEECH HANDICAPPED - SUPPLIES AND MATERIALS - ADMINISTRATION	1,644.18	0100575771	05/23/2025
WLTX-TV	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	4,000.00	0100575774	05/23/2025
WM BUILDING ENVELOPE CONSULTANTS, LLC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	2,663.28	0100575775	05/23/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	136.80	0100575776	05/23/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LANGFORD ROAD	211.75	0100575776	05/23/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - PONTIAC	367.48	0100575776	05/23/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	418.30	0100575776	05/23/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	515.16	0100575776	05/23/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	225.00	0100575776	05/23/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	263.12	0100575776	05/23/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	117.19	0100575776	05/23/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	137.51	0100575776	05/23/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - FOREST LAKE	180.69	0100575776	05/23/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KEELS	199.28	0100575776	05/23/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	529.19	0100575776	05/23/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	150.15	0100575776	05/23/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	237.97	0100575776	05/23/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLEAF MS	579.37	0100575776	05/23/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NELSON	537.62	0100575776	05/23/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICE CREEK	471.62	0100575776	05/23/2025

XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RIDGE VIEW	540.64	0100575776	05/23/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SPRING VALLEY	888.27	0100575776	05/23/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	226.57	0100575776	05/23/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WRIGHT	405.74	0100575776	05/23/2025
XEROX CORPORATION	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - ADMINISTRATION	232.64	0100575776	05/23/2025
XEROX CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	730.08	0100575776	05/23/2025
YOUTH LIGHT, INC.	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	135.43	0100575777	05/23/2025
ZANER-BLOSER EDUCATIONAL PUB.	ELEMENTARY PROGRAMS - TEXTBOOKS - CENTER FOR KNOWLEDGE - NORTH	1,442.32	0100575779	05/23/2025
ZANER-BLOSER EDUCATIONAL PUB.	ELEMENTARY PROGRAMS - TEXTBOOKS - FOREST LAKE	2,777.61	0100575779	05/23/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	23,309.48	01FF052925	05/29/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	10,053.00	01FF052925	05/29/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	10,520.00	01FF052925	05/29/2025