

Richland School District Two  
Expenditure Report  
June-25

Vendor Name	Description	Amount	Check Key	Check Date
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ANNA BOYD SCHOOL	566.95	0100575817	06/05/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	848.80	0100575817	06/05/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,896.79	0100575817	06/05/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR INQUIRY	705.10	0100575817	06/05/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	462.38	0100575817	06/05/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	2,470.16	0100575817	06/05/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	155.46	0100575817	06/05/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	3,493.38	0100575817	06/05/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	737.70	0100575817	06/05/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	1,472.30	0100575817	06/05/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	1,217.22	0100575817	06/05/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	192.84	0100575817	06/05/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	3,884.09	0100575817	06/05/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	848.04	0100575818	06/05/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	1,898.33	0100575818	06/05/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	693.84	0100575818	06/05/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	719.11	0100575818	06/05/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	765.93	0100575818	06/05/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	572.69	0100575818	06/05/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	879.07	0100575818	06/05/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	2,936.94	0100575818	06/05/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	731.90	0100575818	06/05/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	2,002.50	0100575818	06/05/2025
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	2,948.04	0100575819	06/05/2025
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	5,896.08	0100575819	06/05/2025
HILTON HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	1,513.54	0100575820	06/05/2025
HILTON HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	1,513.54	0100575820	06/05/2025
HILTON HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	2,270.31	0100575820	06/05/2025
HILTON HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	2,250.60	0100575820	06/05/2025
HILTON HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	2,270.31	0100575820	06/05/2025
HYATT HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	721.86	0100575821	06/05/2025
HYATT HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	1,443.72	0100575821	06/05/2025
HYATT HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	3,609.30	0100575821	06/05/2025
JW MARRIOTT HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	2,641.29	0100575822	06/05/2025
JW MARRIOTT HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	2,641.29	0100575822	06/05/2025
JW MARRIOTT HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	3,521.72	0100575822	06/05/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,734.43	0100575823	06/05/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	1,857.17	0100575823	06/05/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	1,870.34	0100575823	06/05/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	1,668.58	0100575823	06/05/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	2,700.14	0100575823	06/05/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER	159.85	0100575823	06/05/2025
TAMPA MARRIOTT WATERSIDE HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	2,435.19	0100575824	06/05/2025
TAMPA MARRIOTT WATERSIDE HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	4,058.65	0100575824	06/05/2025
TAMPA MARRIOTT WATERSIDE HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	2,435.19	0100575824	06/05/2025
THE WESTIN	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	2,502.69	0100575825	06/05/2025
A TOUCH OF ACOX CATERING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	2,365.00	0100575826	06/10/2025
ACADEMIC SUPPLIER	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	206.53	0100575867	06/10/2025
ACADEMIC SUPPLIER	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - ADMINISTRATION	1,237.12	0100575868	06/10/2025
ACADEMY BUS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	6,481.00	0100575869	06/10/2025
ACT	SUPERVISE SPECIAL PROJ. - STATISTICAL SERVICES - WR ROGERS CENTER	140.00	0100575870	06/10/2025
ALLIANCE FOR A HEALTHIER GENERATION	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - FOREST LAKE	285.00	0100575873	06/10/2025
ALLIANCE FOR A HEALTHIER GENERATION	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - FOREST LAKE	1,000.00	0100575873	06/10/2025
ALLIANCE FOR A HEALTHIER GENERATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	102.80	0100575873	06/10/2025
AMAZON CAPITAL SERVICES	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	496.93	0100575875	06/10/2025
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	596.01	0100575875	06/10/2025
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,943.40	0100575875	06/10/2025
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	4,216.42	0100575875	06/10/2025
AMAZON CAPITAL SERVICES	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,797.14	0100575875	06/10/2025
AMAZON CAPITAL SERVICES	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	328.28	0100575875	06/10/2025
AMAZON CAPITAL SERVICES	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	193.76	0100575875	06/10/2025
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KEELS	1,126.65	0100575875	06/10/2025
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	574.11	0100575875	06/10/2025
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	311.78	0100575875	06/10/2025
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	2,931.98	0100575875	06/10/2025
AMAZON CAPITAL SERVICES	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - ADMINISTRATION	768.86	0100575875	06/10/2025
AMAZON CAPITAL SERVICES	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	297.94	0100575875	06/10/2025
AMAZON CAPITAL SERVICES	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	2,399.23	0100575875	06/10/2025
ANDREW BUSBEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	3,100.00	0100575877	06/10/2025
ANDYMARK, INC.	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - LONGLEAF MS	917.76	0100575878	06/10/2025
ANOTHER PRINTER, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	2,036.58	0100575881	06/10/2025
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - LONGLEAF MS	927.86	0100575881	06/10/2025
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - SPRING VALLEY	597.40	0100575881	06/10/2025

ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	3,826.28	0100575881	06/10/2025
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	521.88	0100575881	06/10/2025
ANOTHER PRINTER, INC.	STAFF SERVICES - PRINTING AND BINDING - ADMINISTRATION	399.52	0100575881	06/10/2025
ARIANA D. RAY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	200.00	0100575882	06/10/2025
ASPIRE FIRE SPRINKLER, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - RICHLAND NORTHEAST	30,000.00	0100575884	06/10/2025
AYA HEALTHCARE, INC	EXCEPTIONAL PROGRAM SERV - INSTRUCTIONAL SERVICES - ADMINISTRATION	3,000.00	0100575885	06/10/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - BLYTHEWOOD ACADEMY	5,187.00	0100575885	06/10/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - CATAWBA TRAIL ELEMENTARY	5,850.00	0100575885	06/10/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - KEELS	5,694.00	0100575885	06/10/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - KELLY MILL MIDDLE SCHOOL	16,653.00	0100575885	06/10/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - RIDGE VIEW	12,480.00	0100575885	06/10/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - SUMMIT	8,151.00	0100575885	06/10/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	17,784.00	0100575885	06/10/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - WRIGHT	9,798.75	0100575885	06/10/2025
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	1,936.57	0100575886	06/10/2025
BACKGROUND INVESTIGATION	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	3,085.80	0100575887	06/10/2025
BACKPACK GEAR, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	5,019.30	0100575888	06/10/2025
BANNER PLAYER DEVELOPMENT, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,500.00	0100575889	06/10/2025
BARBARA M. JENKINS	OFFICE OF SUPERINTENDENT - MISC. PURCHASED SERVICES - ADMINISTRATION	2,500.00	0100575890	06/10/2025
BARNES & NOBLE	ELEMENTARY PROGRAMS - LIBRARY BOOKS - BRIDGE CREEK ES	793.01	0100575891	06/10/2025
BARNES & NOBLE	ELEMENTARY PROGRAMS - LIBRARY BOOKS - JACKSON CREEK ELEMENTARY	2,098.79	0100575891	06/10/2025
BARNES & NOBLE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BLYTHEWOOD MIDDLE SCHOOL	1,200.00	0100575891	06/10/2025
BARNES & NOBLE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	2,229.97	0100575891	06/10/2025
BARNES & NOBLE	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	672.23	0100575892	06/10/2025
BARNES & NOBLE	ELEMENTARY PROGRAMS - LIBRARY BOOKS - BRIDGE CREEK ES	107.00	0100575892	06/10/2025
BARNES & NOBLE COLLEGE BOOKSELLERS, LLC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	5,474.58	0100575893	06/10/2025
BARRS RECREATION, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - ROUND TOP ELEM SCHOOL	121,095.05	0100575894	06/10/2025
BARRS RECREATION, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	55,067.29	0100575894	06/10/2025
BARRS RECREATION, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	4,000.00	0100575894	06/10/2025
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - BOOKMAN ROAD ELEMENTARY	3,250.00	0100575827	06/10/2025
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - CENTER FOR KNOWLEDGE	1,000.00	0100575827	06/10/2025
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - FOREST LAKE	1,550.00	0100575827	06/10/2025
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - KEELS	1,000.00	0100575827	06/10/2025
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - KELLY MILL MIDDLE SCHOOL	900.00	0100575827	06/10/2025
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - KILLIAN ELEMENTARY	1,200.00	0100575827	06/10/2025
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - LAKE CAROLINA ELEMENTARY UPPER	800.00	0100575827	06/10/2025
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - PONTIAC	900.00	0100575827	06/10/2025
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - SANDLAPPER ES	2,100.00	0100575827	06/10/2025
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - SPRING VALLEY	2,400.00	0100575827	06/10/2025
BLICK ART MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	784.47	0100575897	06/10/2025
BLICK ART MATERIALS	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - ADMINISTRATION	3,526.40	0100575897	06/10/2025
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	106.82	0100575897	06/10/2025
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	3,418.17	0100575897	06/10/2025
BLICK ART MATERIALS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	1,033.56	0100575897	06/10/2025
BLYTHEWOOD FEED & HARDWARE, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	143.60	0100575898	06/10/2025
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CENTER FOR ACHIEVEMENT	787.50	0100575899	06/10/2025
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - SANDLAPPER ES	720.00	0100575899	06/10/2025
BRIDGE THE GAP, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,200.00	0100575828	06/10/2025
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - DENT	979.28	0100575903	06/10/2025
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - SUMMIT	1,498.60	0100575903	06/10/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	3,892.56	0100575903	06/10/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	224.85	0100575903	06/10/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	424.08	0100575903	06/10/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,207.34	0100575903	06/10/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	7,403.80	0100575903	06/10/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	176.99	0100575903	06/10/2025
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	1,254.51	0100575905	06/10/2025
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	395.03	0100575905	06/10/2025
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	206.20	0100575905	06/10/2025
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	203.50	0100575905	06/10/2025
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - LAKE CAROLINA	203.50	0100575905	06/10/2025
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	203.50	0100575905	06/10/2025
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - NELSON	1,178.48	0100575905	06/10/2025
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	355.05	0100575905	06/10/2025
CAMREP, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	1,344.00	0100575829	06/10/2025
CANDLEWOOD SUITES	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	741.35	0100575830	06/10/2025
CANDLEWOOD SUITES	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	730.05	0100575831	06/10/2025
CANDLEWOOD SUITES	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	1,482.70	0100575831	06/10/2025
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	3,977.28	0100575906	06/10/2025
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	8,451.72	0100575906	06/10/2025
CAROLINA BIOLOGICAL SUPPLY CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	103.22	0100575910	06/10/2025
CAROLINA BIOLOGICAL SUPPLY CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	457.48	0100575910	06/10/2025
CAROLINA BIOLOGICAL SUPPLY CO.	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - SPRING VALLEY	374.55	0100575910	06/10/2025
CAROLINA CPR	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	600.00	0100575832	06/10/2025
CAROLINA FURNISHING + DESIGN	FACILITIES ACQ & CONSTR - EQUIPMENT - RICE CREEK	38,411.28	0100575911	06/10/2025
CAROLINA FURNISHING + DESIGN	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,926.18	0100575911	06/10/2025

CAROLINA OFFICE EQUIPMENT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	410.40	0100575912	06/10/2025
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WINDSOR	674.19	0100575913	06/10/2025
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	504.48	0100575914	06/10/2025
CAROLINA TESOL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	6,800.00	0100575915	06/10/2025
CATHERINE MARIE BAZ	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	375.00	0100575916	06/10/2025
CDW GOVERNMENT, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	793.78	0100575921	06/10/2025
CHAMP'S ENTERPRISES, INC dba LITTLE PIGS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	1,980.01	0100575923	06/10/2025
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	5,558.05	0100575924	06/10/2025
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	707.70	0100575924	06/10/2025
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	297.45	0100575924	06/10/2025
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	1,042.50	0100575924	06/10/2025
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	974.10	0100575924	06/10/2025
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	2,501.70	0100575924	06/10/2025
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	5,746.93	0100575924	06/10/2025
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	387.00	0100575924	06/10/2025
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	723.80	0100575924	06/10/2025
CHECKER YELLOW CAB CO., INC.	WELFARE - STUDENT TRANSPORTATION - ADMINISTRATION	117.00	0100575925	06/10/2025
CHRISTOPHER GREENE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,000.00	0100575930	06/10/2025
CHRISTOPHER GREENE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,000.00	0100575931	06/10/2025
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	336.23	0100575933	06/10/2025
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	296.67	0100575932	06/10/2025
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	461.46	0100575932	06/10/2025
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	336.23	0100575932	06/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	137.97	0100575933	06/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	988.09	0100575834	06/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	3,650.78	0100575834	06/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	1,243.47	0100575834	06/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	102.84	0100575834	06/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	1,459.56	0100575834	06/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	3,280.49	0100575834	06/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R212	4,289.59	0100575834	06/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	760.11	0100575834	06/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	5,389.27	0100575834	06/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	1,863.97	0100575834	06/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPPORT SERVICE CENTER	586.49	0100575834	06/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	3,287.06	0100575834	06/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,571.93	0100575935	06/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	1,313.55	0100575935	06/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	949.46	0100575935	06/10/2025
CLARRISA RENEE MUNFORD	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	834.21	0100575936	06/10/2025
CLASSWORK.COM	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CENTER FOR ACHIEVEMENT	348.90	0100575937	06/10/2025
COASTAL EXPEDITIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	2,069.55	0100575835	06/10/2025
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	300.00	0100575939	06/10/2025
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	255.00	0100575939	06/10/2025
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	127.50	0100575939	06/10/2025
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	300.00	0100575939	06/10/2025
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	150.00	0100575939	06/10/2025
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	300.00	0100575939	06/10/2025
CONCISE NETWORKS, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	212,483.63	0100575940	06/10/2025
COOLE SCHOOL	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	2,151.50	0100575941	06/10/2025
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - DENT	3,211.95	0100575943	06/10/2025
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	13,406.25	0100575943	06/10/2025
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	2,110.95	0100575944	06/10/2025
CUSTOM PRINTWEAR, INC.	GIFTED & TALENTED-ARTIST - MISC. PURCHASED SERVICES - RICHLAND NORTHEAST	2,028.51	0100575945	06/10/2025
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	997.87	0100575945	06/10/2025
DAMON WILLIAMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	350.00	0100575946	06/10/2025
DARIUS HARMON, SR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,580.00	0100575947	06/10/2025
DEJON JOHNSON	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	305.00	0100575836	06/10/2025
DEJON JOHNSON	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	145.00	0100575836	06/10/2025
DEMCO, INC.	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	422.79	0100575950	06/10/2025
DEMCO, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	900.39	0100575950	06/10/2025
DENNIS R. COOK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	150.00	0100575837	06/10/2025
DENNIS, A BOWMAN COMPANY	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RICE CREEK	2,235.00	0100575952	06/10/2025
DIDAX INCORPORATED	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	4,270.79	0100575955	06/10/2025
DIMENSIONS ENTERTAINMENT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,250.00	0100575956	06/10/2025
DJ PRIME	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	450.00	0100575957	06/10/2025
EAI EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	478.85	0100575959	06/10/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	2,537.94	0100575838	06/10/2025
EDUCATION AND BUSINESS SUMMIT	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	600.00	0100575839	06/10/2025
EDUCATIONAL WONDERLAND	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	260.23	0100575961	06/10/2025
EDUCATORSHANDBOOK.COM	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	798.00	0100575962	06/10/2025
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	880.00	0100575963	06/10/2025
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CONDER	600.00	0100575964	06/10/2025
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - POLO ROAD ES	150.00	0100575964	06/10/2025
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	4,412.35	0100575840	06/10/2025
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	5,191.60	0100575841	06/10/2025

EMBASSY SUITES HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	3,757.80	0100575842	06/10/2025
EMBASSY SUITES HOTEL	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	1,366.40	0100575842	06/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	543.18	0100575876	06/10/2025
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	140.00	0100575879	06/10/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - WESTWOOD HIGH SCHOOL	171.15	0100575883	06/10/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	683.62	0100575901	06/10/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - WESTWOOD HIGH SCHOOL	128.10	0100575902	06/10/2025
EMPLOYEE	EXCEPTIONAL PROGRAM SERV - TRAVEL - ADMINISTRATION	198.52	0100575904	06/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	224.70	0100575907	06/10/2025
EMPLOYEE	SPEECH HANDICAPPED - TRAVEL - LONGLEAF MS	198.87	0100575909	06/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	274.16	0100575916	06/10/2025
EMPLOYEE	HIGH SCHOOL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOOL	105.98	0100575918	06/10/2025
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - ADMINISTRATION	136.78	0100575920	06/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - LANGFORD ROAD	140.00	0100575926	06/10/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - ADMINISTRATION	181.93	0100575938	06/10/2025
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - BLYTHEWOOD ACADEMY	164.29	0100575942	06/10/2025
EMPLOYEE	EDUCABLE MENTALLY HANDCP - TRAVEL - WESTWOOD HIGH SCHOOL	188.30	0100575949	06/10/2025
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	151.06	0100575960	06/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	120.54	0100575966	06/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	451.13	0100575967	06/10/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	744.51	0100575975	06/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	248.50	0100575979	06/10/2025
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	144.20	0100575986	06/10/2025
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	290.92	0100575990	06/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	190.12	0100576012	06/10/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - TRAVEL - SPRING VALLEY	609.07	0100576016	06/10/2025
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	449.26	0100576021	06/10/2025
EMPLOYEE	EXCEPTIONAL PROGRAM SERV - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	109.83	0100576028	06/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	384.86	0100576031	06/10/2025
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - PONTIAC	152.95	0100576043	06/10/2025
EMPLOYEE	PLANNING - TRAVEL - ADMINISTRATION	581.70	0100576050	06/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	463.00	0100576051	06/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	206.36	0100576052	06/10/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	285.39	0100576053	06/10/2025
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	114.52	0100576054	06/10/2025
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - ADMINISTRATION	134.68	0100576063	06/10/2025
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	154.84	0100576066	06/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	149.94	0100576067	06/10/2025
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - ADMINISTRATION	122.01	0100576068	06/10/2025
EMPLOYEE	HIGH SCHOOL PROGRAMS - TRAVEL - SPRING VALLEY	159.88	0100576071	06/10/2025
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - ADMINISTRATION	172.48	0100576074	06/10/2025
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	668.08	0100576085	06/10/2025
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	160.44	0100576088	06/10/2025
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - RICHLAND TWO CHILD DEVEL	125.58	0100576112	06/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	319.34	0100576113	06/10/2025
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - CENTER FOR ACHIEVEMENT	274.40	0100576116	06/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	170.00	0100576126	06/10/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	203.00	0100576127	06/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	141.12	0100576146	06/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	174.72	0100576147	06/10/2025
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	133.98	0100576150	06/10/2025
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - RICHLAND NORTHEAST	214.34	0100576169	06/10/2025
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	330.82	0100576174	06/10/2025
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - LONGLEAF MS	159.60	0100576190	06/10/2025
EMPLOYEE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	573.98	0100576201	06/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	224.70	0100576204	06/10/2025
EPIC SPECIAL EDUCATION STAFFING	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - CATAWBA TRAIL ELEMENTARY	2,790.00	0100575969	06/10/2025
EPIC SPECIAL EDUCATION STAFFING	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - POLO ROAD ES	2,745.00	0100575969	06/10/2025
ESKOLA ROOFING & WATERPROOFING LLC	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - NELSON	4,229.60	0100575843	06/10/2025
ESS SOUTHEAST LLC	STAFF SERVICES - INSTRUCTIONAL SERVICES - ADMINISTRATION	266,030.02	0100575971	06/10/2025
EVENT RENTALS, INC.	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - CONFERENCE CENTER	7,044.30	0100575972	06/10/2025
EVERYLIFE FOUNDATION FOR RARE DISEASES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	621.00	0100575844	06/10/2025
EVERYTHING BRANDED USA INC	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	894.00	0100575973	06/10/2025
EXTREME NETWORKS, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	4,800.00	0100575974	06/10/2025
FAMOUSLY FROZEN	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA	404.40	0100575976	06/10/2025
FISHY BUSINESS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	555.00	0100575977	06/10/2025
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - KILLIAN ELEMENTARY	4,238.58	0100575978	06/10/2025
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - RICHLAND NORTHEAST	151.81	0100575978	06/10/2025
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - SPRING VALLEY	1,200.76	0100575978	06/10/2025
FOLLETT CONTENT SOLUTIONS, LLC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - ROUND TOP ELEM SCHOOL	975.20	0100575978	06/10/2025
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	1,055.89	0100575978	06/10/2025
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	448.34	0100575978	06/10/2025
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	682.33	0100575978	06/10/2025
FORT JACKSON GOLF CLUB	NON-INSTRUCTIONAL PUPIL A - RENTALS - RIDGE VIEW	1,000.00	0100575845	06/10/2025
FULLMIND	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE VIEW	20,134.19	0100575982	06/10/2025
FUN EXPRESS, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	237.02	0100575983	06/10/2025

FUN EXPRESS, LLC	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	1,254.16	0100575983	06/10/2025
G & G SALES & SERVICE	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - WRIGHT	15,662.40	0100575984	06/10/2025
GENCARELLI BASS WORKS AND FINE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	600.00	0100575987	06/10/2025
GENOVA FAMILY KARATE MIKE GENOVA	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - POLO ROAD ES	150.00	0100575989	06/10/2025
GLOBAL EQUIPMENT COMPANY, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	4,534.17	0100575991	06/10/2025
GOAT DADDY'S FARM, LTD. CO.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	1,100.00	0100575992	06/10/2025
GOODWYN MILLS & CAWOOD, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WINDSOR	3,150.00	0100575993	06/10/2025
GOPHER SPORTS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	699.67	0100575994	06/10/2025
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	708.51	0100575995	06/10/2025
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	10,245.47	0100575995	06/10/2025
GREEN TEAM CONSULTING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	1,000.00	0100575996	06/10/2025
HAWTHORNE EDUCATIONAL SERVICES INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIAC	1,173.00	0100575997	06/10/2025
HEALY AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	187.51	0100575998	06/10/2025
HEXAGRAMM US LLC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - POLO ROAD ES	4,325.00	0100575999	06/10/2025
HILTON	GUIDANCE - TRAVEL - ADMINISTRATION	693.68	0100575846	06/10/2025
HOOD CONSTRUCTION CO., INC	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - RICE CREEK	176,682.79	0100575847	06/10/2025
HOUGHTON MIFFLIN HARCOURT	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	2,229.38	0100576000	06/10/2025
HOWARD TECHNOLOGY SOLUTIONS	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	2,695.68	0100576001	06/10/2025
HYATT REGENCY	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	931.72	0100575848	06/10/2025
ICR RECORDS, INC.	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	2,500.00	0100576002	06/10/2025
ID. CLAIRE, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	2,347.92	0100576003	06/10/2025
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	338.58	0100576003	06/10/2025
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	844.94	0100576004	06/10/2025
INSTIN, LLC	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	1,989.00	0100576005	06/10/2025
INSTITUTE OF MULTI-SENSORY EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	1,456.78	0100576006	06/10/2025
INSTITUTE OF MULTI-SENSORY EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	1,540.55	0100576006	06/10/2025
IRMO TROPHY COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	238.61	0100575849	06/10/2025
ISTE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	895.00	0100575850	06/10/2025
J.W. PEPPER & SON, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	286.49	0100576007	06/10/2025
JACKIE'S UNIFORMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	3,334.07	0100576009	06/10/2025
JIM WHITEHEAD TIRE SERVICE, INC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	2,266.02	0100576013	06/10/2025
JIM WHITEHEAD TIRE SERVICE, INC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	14,280.68	0100576013	06/10/2025
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR ACHIEVEMENT	1,050.00	0100576017	06/10/2025
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE - NORTH	700.00	0100576017	06/10/2025
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	1,050.00	0100576017	06/10/2025
JOHNSON-LAMBE COMPANY	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	3,909.60	0100576018	06/10/2025
JONES SCHOOL SUPPLY CO., INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	651.40	0100576019	06/10/2025
JOSTENS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	2,330.09	0100576022	06/10/2025
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	1,147.50	0100576023	06/10/2025
JUNIOR LIBRARY GUILD	EDUCATIONAL MEDIA - LIBRARY BOOKS - WRIGHT	1,440.60	0100576024	06/10/2025
JUST RIGHT READER, INC.	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	12,474.00	0100576025	06/10/2025
KATRECE DANIELS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	150.00	0100576029	06/10/2025
KENDALL HUNT PUBLISHING	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	123.12	0100576033	06/10/2025
KENDALL HUNT PUBLISHING	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	123.12	0100576033	06/10/2025
KENDALL HUNT PUBLISHING	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	123.12	0100576033	06/10/2025
KENDALL HUNT PUBLISHING	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	123.12	0100576033	06/10/2025
KENDALL HUNT PUBLISHING	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	123.12	0100576033	06/10/2025
KENDALL HUNT PUBLISHING	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	619.29	0100576033	06/10/2025
KENDALL HUNT PUBLISHING	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	619.30	0100576033	06/10/2025
KENDALL HUNT PUBLISHING	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	619.30	0100576033	06/10/2025
KENDALL HUNT PUBLISHING	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	619.29	0100576033	06/10/2025
KENDALL HUNT PUBLISHING	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	619.27	0100576033	06/10/2025
KENDALL HUNT PUBLISHING	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	619.29	0100576033	06/10/2025
KENDALL HUNT PUBLISHING	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	619.30	0100576033	06/10/2025
KEN'S TENTS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,339.20	0100576032	06/10/2025
KIDZ STUFF LLC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	2,164.15	0100576034	06/10/2025
KURTZ BROS. INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	270.58	0100576037	06/10/2025
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	1,680.00	0100576038	06/10/2025
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	1,200.00	0100576038	06/10/2025
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	1,200.00	0100576038	06/10/2025
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	1,440.00	0100576038	06/10/2025
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	1,440.00	0100576038	06/10/2025
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	600.00	0100576038	06/10/2025
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	3,240.00	0100576038	06/10/2025
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	720.00	0100576038	06/10/2025
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	600.00	0100576038	06/10/2025
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	1,800.00	0100576038	06/10/2025
LAKE SHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	467.82	0100576039	06/10/2025
LAKE SHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	521.00	0100576039	06/10/2025
LAKE SHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CONDER	101.54	0100576039	06/10/2025
LAKE SHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - FOREST LAKE	140.52	0100576039	06/10/2025
LAKE SHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - POLO ROAD ES	449.85	0100576039	06/10/2025
LAKE SHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICE CREEK	317.03	0100576039	06/10/2025
LAKE SHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - WINDSOR	1,209.65	0100576039	06/10/2025
LAMAR COMPANY	INFORMATION SERVICES - ADVERTISING - ADMINISTRATION	1,250.00	0100576040	06/10/2025
LAMAR COMPANY	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	800.00	0100576040	06/10/2025

LAMINEX, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	696.41	0100576041	06/10/2025
LAURENS COUNTY SCHOOL DIST. 56	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	5,687.67	0100575851	06/10/2025
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - SPRING VALLEY	126.00	0100576047	06/10/2025
LECTURA BOOKS	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - POLO ROAD ES	4,900.00	0100576048	06/10/2025
LEE TRANSPORT EQUIPMENT, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - EQUIPMENT OVER \$5000 - ADMINISTRATION	5,286.60	0100576049	06/10/2025
LITERACY RESOURCES, LLC dba HEGGERTY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	257.46	0100576055	06/10/2025
LITERACY RESOURCES, LLC dba HEGGERTY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	938.70	0100576055	06/10/2025
LONG CREEK EQUESTRIAN CENTRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	126.00	0100576056	06/10/2025
LONG CREEK EQUESTRIAN CENTRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	542.50	0100576056	06/10/2025
LOVING GUIDANCE dba CONSCIOUS DISCIPLINE	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILDR DEVEL	336.96	0100576058	06/10/2025
LOVING GUIDANCE dba CONSCIOUS DISCIPLINE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	1,727.63	0100576058	06/10/2025
LOVING GUIDANCE dba CONSCIOUS DISCIPLINE	GUIDANCE - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	192.24	0100576058	06/10/2025
LOVING GUIDANCE dba CONSCIOUS DISCIPLINE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	1,680.00	0100576058	06/10/2025
LUSH ACRES FARM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	1,200.00	0100575853	06/10/2025
MAGICTOUCH ALTERATIONS & EMBROIDERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	560.00	0100575854	06/10/2025
MAGNET SCHOOLS OF AMERICA, INC	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	1,395.00	0100576060	06/10/2025
MARBLE SLAB CREAMERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,051.88	0100576062	06/10/2025
MARY MARGARET HOY	PLANNING - OTHER PROF & TECH SERV. - ADMINISTRATION	2,400.00	0100576069	06/10/2025
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - SPRING VALLEY	7,028.77	0100576070	06/10/2025
MICHAEL WADE	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE VIEW	750.00	0100576078	06/10/2025
MIRUS TOYS LLC	MONTESSORI PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	2,338.00	0100576082	06/10/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	243.25	0100576082	06/10/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	191.88	0100576082	06/10/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - NELSON	644.36	0100576082	06/10/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - PONTIAC	402.26	0100576082	06/10/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - R2I2	112.25	0100576082	06/10/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	103.00	0100576082	06/10/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	210.63	0100576082	06/10/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	568.07	0100576082	06/10/2025
MOBILE ED PRODUCTIONS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	1,895.00	0100576083	06/10/2025
MOBILE ED PRODUCTIONS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	1,895.00	0100576083	06/10/2025
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE SCHOOL	11,185.99	0100576084	06/10/2025
NORTHEAST TROPHIES & AWARDS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	153.58	0100576089	06/10/2025
NORTHEAST TROPHIES & AWARDS	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	340.20	0100576089	06/10/2025
NORTHEAST TROPHIES & AWARDS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SUMMIT	324.65	0100576089	06/10/2025
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	313.20	0100576089	06/10/2025
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	862.92	0100576089	06/10/2025
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	422.82	0100576089	06/10/2025
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	448.69	0100576089	06/10/2025
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	946.89	0100576089	06/10/2025
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	540.65	0100576089	06/10/2025
NORTHEAST TROPHIES & AWARDS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	340.74	0100576089	06/10/2025
ODP BUSINESS SOLUTIONS, LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	234.00	0100576090	06/10/2025
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - POLO ROAD ES	4,067.70	0100576091	06/10/2025
ORANGEBURG COUNTY SCHOOL DISTRICT	HOMEBOUND - INSTRUCTIONAL SERVICES - RIDGE VIEW	1,500.00	0100575855	06/10/2025
ORIENTAL TRADING COMPANY, INC.	GUIDANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	295.65	0100576092	06/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	152.10	0100575856	06/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	152.10	0100575856	06/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	152.10	0100575856	06/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	253.50	0100575856	06/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	218.01	0100575856	06/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	152.10	0100575856	06/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	152.10	0100575856	06/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	152.10	0100575856	06/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR ACHIEVEMENT	152.10	0100575856	06/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR INQUIRY	152.10	0100575856	06/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE	152.10	0100575856	06/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE - NORTH	152.10	0100575856	06/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	207.87	0100575856	06/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	202.79	0100575856	06/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	152.10	0100575856	06/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	152.12	0100575856	06/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	218.01	0100575856	06/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	202.79	0100575856	06/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	192.66	0100575856	06/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	152.10	0100575856	06/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	152.10	0100575856	06/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	152.10	0100575856	06/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	202.79	0100575856	06/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	202.79	0100575856	06/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	152.10	0100575856	06/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	152.10	0100575856	06/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PERFORMING ARTS CENTER	152.10	0100575856	06/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	152.10	0100575856	06/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	202.79	0100575856	06/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R2I2	278.85	0100575856	06/10/2025

ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	152.10	0100575856	06/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	304.20	0100575856	06/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	253.50	0100575856	06/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	152.10	0100575856	06/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	152.10	0100575856	06/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	278.85	0100575856	06/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	202.79	0100575856	06/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	152.10	0100575856	06/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	253.50	0100575856	06/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	152.10	0100575856	06/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	202.79	0100575856	06/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	152.10	0100575856	06/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	1,476.00	0100576093	06/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	4,058.00	0100576093	06/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	2,167.00	0100576093	06/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	6,385.00	0100576093	06/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	3,564.00	0100576093	06/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	2,615.00	0100576093	06/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	2,290.00	0100576093	06/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	1,660.00	0100576093	06/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	303.00	0100576093	06/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR INQUIRY	360.00	0100576093	06/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	420.00	0100576093	06/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	691.00	0100576093	06/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	2,305.00	0100576093	06/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	2,068.00	0100576093	06/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	3,001.00	0100576093	06/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	2,985.00	0100576093	06/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	2,171.00	0100576093	06/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	4,020.00	0100576093	06/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	5,687.00	0100576093	06/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	2,615.00	0100576093	06/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	2,631.00	0100576093	06/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	1,949.00	0100576093	06/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	2,878.00	0100576093	06/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	4,405.00	0100576093	06/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	2,315.00	0100576093	06/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	2,517.00	0100576093	06/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PERFORMING ARTS CENTER	1,340.00	0100576093	06/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	2,502.00	0100576093	06/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	2,505.00	0100576093	06/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	2,825.00	0100576093	06/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	2,382.00	0100576093	06/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	6,802.00	0100576093	06/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	7,145.00	0100576093	06/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	2,463.00	0100576093	06/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	2,457.00	0100576093	06/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	6,122.00	0100576093	06/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	2,992.00	0100576093	06/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	683.00	0100576093	06/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	7,106.00	0100576093	06/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	2,061.00	0100576093	06/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	2,111.00	0100576093	06/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR ROGERS CENTER	900.00	0100576093	06/10/2025
PADCASTER	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	2,234.52	0100576094	06/10/2025
PALMETTO SPORTS FLOORS, LLC	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	1,800.00	0100576095	06/10/2025
PALMETTO SPORTS IMAGING	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,350.00	0100576096	06/10/2025
PEAK EDUCATIONAL CONSULTING	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	5,000.00	0100576098	06/10/2025
PIEDMONT TECHNICAL COLLEGE	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	1,914.88	0100576099	06/10/2025
PLANNED ADMINISTRATORS, INC.	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRATION	19,065.93	0100576101	06/10/2025
POSITIVE PROMOTIONS, INC.	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	1,608.58	0100576102	06/10/2025
PRESENTATION SYSTEMS SOUTH,INC	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - PONTIAC	4,968.00	0100576103	06/10/2025
PRESENTATION SYSTEMS SOUTH,INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	1,058.95	0100576103	06/10/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CONDER	129.03	0100576104	06/10/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	234.59	0100576105	06/10/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - RENTALS - PUPIL TRANSPORTATION	112.91	0100576105	06/10/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	281.05	0100576105	06/10/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CONDER	646.44	0100576105	06/10/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	340.22	0100576105	06/10/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - KEELS	492.36	0100576105	06/10/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	838.28	0100576105	06/10/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - NORTH SPRINGS	2,228.56	0100576105	06/10/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	2,509.32	0100576105	06/10/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	3,599.92	0100576105	06/10/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - SUMMIT	5,815.42	0100576105	06/10/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SUPERVISE SPECIAL PROJ. - RENTALS - ADMINISTRATION	162.15	0100576105	06/10/2025

PRESIDIO TECHNOLOGY CAPITAL, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	2,016.51	0100576105	06/10/2025
PRINTSOUTH PRINTING, INC.	HIGH SCHOOL PROGRAMS - PRINTING AND BINDING - RIDGE VIEW	2,480.76	0100576106	06/10/2025
PRINTSOUTH PRINTING, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	315.36	0100576106	06/10/2025
PRINTSOUTH PRINTING, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,230.12	0100576106	06/10/2025
PRINTSOUTH PRINTING, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - SPRING VALLEY	2,322.00	0100576106	06/10/2025
PRODUCTIONS UNLIMITED, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	7,614.93	0100576107	06/10/2025
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	833.00	0100576108	06/10/2025
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	32,500.00	0100576109	06/10/2025
PULLIAM RESTORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	5,854.89	0100576110	06/10/2025
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - CENTER FOR INQUIRY	2,236.00	0100576111	06/10/2025
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - SUMMIT	22,167.50	0100576111	06/10/2025
REALLY GOOD STUFF, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	430.96	0100576115	06/10/2025
REALLY GOOD STUFF, LLC	GUIDANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	107.23	0100576115	06/10/2025
REALLY GOOD STUFF, LLC	GUIDANCE - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	105.66	0100576115	06/10/2025
REALLY GOOD STUFF, LLC	GUIDANCE - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	118.52	0100576115	06/10/2025
REALLY GOOD STUFF, LLC	GUIDANCE - SUPPLIES AND MATERIALS - POLO ROAD ES	106.24	0100576115	06/10/2025
REALLY GOOD STUFF, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	393.03	0100576115	06/10/2025
REALLY GOOD STUFF, LLC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	235.84	0100576115	06/10/2025
REALLY GOOD STUFF, LLC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - WINDSOR	178.14	0100576115	06/10/2025
RICHARD G. MILLER	HEALTH - REPAIRS & MAINTENANCE - ADMINISTRATION	2,849.00	0100576117	06/10/2025
RICHARD G. MILLER	HEALTH - SUPPLIES AND MATERIALS - ADMINISTRATION	345.00	0100576117	06/10/2025
RICHLAND ONE PRINTING SERVICES	ELEMENTARY PROGRAMS - TEXTBOOKS - POLO ROAD ES	4,759.88	0100576118	06/10/2025
RIDDELL	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	4,118.92	0100576121	06/10/2025
RIDDELL	FACILITIES ACQ & CONSTR - EQUIPMENT - SPRING VALLEY	9,190.74	0100576121	06/10/2025
RIDDELL	FACILITIES ACQ & CONSTR - EQUIPMENT - SUMMIT	1,198.72	0100576121	06/10/2025
RIDDELL	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	1,316.81	0100576121	06/10/2025
RIDDELL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,881.29	0100576121	06/10/2025
ROCHESTER 100 INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	534.80	0100576122	06/10/2025
ROCHESTER 100 INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,791.48	0100576122	06/10/2025
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	162.64	0100576123	06/10/2025
ROCK COMMUNICATIONS, LLC	SECURITY - COMMUNICATION - SUPPORT SERVICE CENTER	3,456.66	0100576123	06/10/2025
ROCK COMMUNICATIONS, LLC	SECURITY - EQUIPMENT - SUPPORT SERVICE CENTER	8,179.60	0100576123	06/10/2025
ROOFCO INCORPORATED OF SUMTER SC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	5,550.00	0100576125	06/10/2025
ROOFCO INCORPORATED OF SUMTER SC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	8,750.00	0100576125	06/10/2025
ROSE'S WELL OF HOPE LLC	PSYCHOLOGICAL - STUDENT SERVICES - BRIDGE CREEK ES	1,650.00	0100575857	06/10/2025
ROSE'S WELL OF HOPE LLC	PSYCHOLOGICAL - STUDENT SERVICES - JACKSON CREEK ELEMENTARY	3,325.00	0100575857	06/10/2025
ROSE'S WELL OF HOPE LLC	PSYCHOLOGICAL - STUDENT SERVICES - KEELS	1,437.48	0100575857	06/10/2025
ROSE'S WELL OF HOPE LLC	PSYCHOLOGICAL - STUDENT SERVICES - KILLIAN ELEMENTARY	4,737.50	0100575857	06/10/2025
ROSE'S WELL OF HOPE LLC	PSYCHOLOGICAL - STUDENT SERVICES - LAKE CAROLINA	3,776.16	0100575857	06/10/2025
ROSE'S WELL OF HOPE LLC	PSYCHOLOGICAL - STUDENT SERVICES - LAKE CAROLINA ELEMENTARY UPPER	1,700.00	0100575857	06/10/2025
ROSE'S WELL OF HOPE LLC	PSYCHOLOGICAL - STUDENT SERVICES - SANDLAPPER ES	1,675.00	0100575857	06/10/2025
ROSE'S WELL OF HOPE LLC	PSYCHOLOGICAL - STUDENT SERVICES - SPRING VALLEY	2,050.00	0100575857	06/10/2025
ROSE'S WELL OF HOPE LLC	PSYCHOLOGICAL - STUDENT SERVICES - SUMMIT	2,025.00	0100575857	06/10/2025
ROYAL Z LANES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	825.00	0100575858	06/10/2025
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	456.50	0100576210	06/10/2025
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	288.38	0100576210	06/10/2025
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	120.18	0100576210	06/10/2025
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	236.98	0100576210	06/10/2025
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	982.74	0100576210	06/10/2025
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TEXTBOOKS - FOREST LAKE	222.22	0100576210	06/10/2025
S.C. DEPARTMENT OF REVENUE	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH SCHOOL	792.47	0100576210	06/10/2025
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	141.39	0100576210	06/10/2025
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	213.52	0100576210	06/10/2025
S.C. DEPARTMENT OF REVENUE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	388.24	0100576210	06/10/2025
S.C. DEPARTMENT OF REVENUE	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	136.19	0100576210	06/10/2025
S.C. DEPARTMENT OF REVENUE	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - POLO ROAD ES	348.04	0100576210	06/10/2025
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	178.08	0100576210	06/10/2025
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	224.00	0100576210	06/10/2025
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	501.51	0100576210	06/10/2025
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - ADMINISTRATION	236.02	0100576210	06/10/2025
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	132.84	0100576210	06/10/2025
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	227.52	0100576210	06/10/2025
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,097.08	0100576210	06/10/2025
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	544.00	0100576210	06/10/2025
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	119.92	0100576210	06/10/2025
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	344.52	0100576210	06/10/2025
S.C. HIGH SCHOOL LEAGUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	500.00	0100576128	06/10/2025
S.C. HIGH SCHOOL LEAGUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	375.00	0100576128	06/10/2025
SALUDA SHOALS PARK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	276.00	0100576129	06/10/2025
SALUDA SHOALS PARK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	130.00	0100576129	06/10/2025
SALUDA SHOALS PARK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	150.00	0100576129	06/10/2025
SALUDA SHOALS PARK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	155.00	0100576129	06/10/2025
SALUDA SHOALS PARK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	136.00	0100576129	06/10/2025
SALUDA SHOALS PARK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	130.00	0100576129	06/10/2025
SALUDA SHOALS PARK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	272.50	0100576129	06/10/2025
SC AQUARIUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	660.00	0100576131	06/10/2025

SC ASSOCIATION OF STUDENT COUNCILS/SCASC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	630.00	0100575859	06/10/2025
SC INTERPRETING SERVICES FOR THE	HEARING HANDICAPPED - STUDENT SERVICES - NORTH SPRINGS	420.00	0100576132	06/10/2025
SC SCHOOL FOR THE DEAF AND THE	VISUALLY HANDICAPPED - STUDENT SERVICES - KILLIAN ELEMENTARY	903.04	0100576133	06/10/2025
SC SCHOOL FOR THE DEAF AND THE	VISUALLY HANDICAPPED - STUDENT SERVICES - LAKE CAROLINA	903.04	0100576133	06/10/2025
SC SCHOOL FOR THE DEAF AND THE	VISUALLY HANDICAPPED - STUDENT SERVICES - SPRING VALLEY	597.50	0100576133	06/10/2025
SC SCHOOL FOR THE DEAF AND THE	VISUALLY HANDICAPPED - STUDENT SERVICES - WESTWOOD HIGH SCHOOL	2,337.58	0100576133	06/10/2025
SCALY ADVENTURES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	1,500.00	0100575860	06/10/2025
SCALY ADVENTURES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	1,500.00	0100575861	06/10/2025
SCHINDLER ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	2,855.70	0100576134	06/10/2025
SCHOLASTIC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - POLO ROAD ES	4,860.00	0100576135	06/10/2025
SCHOLASTIC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - WINDSOR	3,237.29	0100576135	06/10/2025
SCHOLASTIC	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - WINDSOR	2,671.90	0100576135	06/10/2025
SCHOLASTIC INC.	4 YR OLD EARLY CHILDHOOD - LIBRARY BOOKS - RICHLAND TWO CHLD DEVEL	8,782.91	0100576136	06/10/2025
SCHOLASTIC INC.	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHLD DEVEL	19,070.19	0100576136	06/10/2025
SCHOOL DATEBOOKS	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BRIDGE CREEK ES	1,187.21	0100576137	06/10/2025
SCHOOL HEALTH CORPORATION	HEALTH - SUPPLIES AND MATERIALS - LONGLEAF MS	198.63	0100576138	06/10/2025
SCHOOL HEALTH CORPORATION	HEALTH - SUPPLIES AND MATERIALS - PONTIAC	116.37	0100576138	06/10/2025
SCHOOL HEALTH CORPORATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	3,826.26	0100576138	06/10/2025
SCHOOL NURSE SUPPLY, INC.	HEALTH - SUPPLIES AND MATERIALS - ADMINISTRATION	1,697.82	0100576139	06/10/2025
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	555.60	0100576140	06/10/2025
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	244.91	0100576140	06/10/2025
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	555.60	0100576140	06/10/2025
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	305.57	0100576140	06/10/2025
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CONDER	555.60	0100576140	06/10/2025
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - FOREST LAKE	277.80	0100576140	06/10/2025
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	555.60	0100576140	06/10/2025
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - KEELS	555.60	0100576140	06/10/2025
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	416.70	0100576140	06/10/2025
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - LAKE CAROLINA	277.80	0100576140	06/10/2025
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - LANGFORD ROAD	277.80	0100576140	06/10/2025
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - NELSON	444.48	0100576140	06/10/2025
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - NORTH SPRINGS	555.60	0100576140	06/10/2025
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - POLO ROAD ES	277.80	0100576140	06/10/2025
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - PONTIAC	277.80	0100576140	06/10/2025
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICE CREEK	416.70	0100576140	06/10/2025
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	277.80	0100576140	06/10/2025
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - SANDLAPPER ES	305.58	0100576140	06/10/2025
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - WINDSOR	365.60	0100576140	06/10/2025
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	309.33	0100576140	06/10/2025
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,678.47	0100576140	06/10/2025
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	1,896.46	0100576140	06/10/2025
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	4,435.96	0100576140	06/10/2025
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	2,205.06	0100576140	06/10/2025
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	913.35	0100576140	06/10/2025
SCHOOL SPECIALTY, LLC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,452.59	0100576140	06/10/2025
SCHOOL SPECIALTY, LLC	GUIDANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	115.06	0100576140	06/10/2025
SCHOOL SPECIALTY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	1,109.83	0100576140	06/10/2025
SCHOOL SPECIALTY, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,091.39	0100576140	06/10/2025
SCHOOL SPECIALTY, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	1,343.97	0100576140	06/10/2025
SCHSL - AAAA CONFERENCE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	500.00	0100576141	06/10/2025
SCREENED OUT PRINTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	211.31	0100576142	06/10/2025
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	191.05	0100576144	06/10/2025
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	227.89	0100576144	06/10/2025
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	136.78	0100576144	06/10/2025
SESQUICENTENNIAL STATE PARK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	240.00	0100576145	06/10/2025
SHARPER DEVELOPMENT SOLUTIONS, INC	FISCAL SERVICES - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	2,500.00	0100576148	06/10/2025
SHELLEBRATIONS	INFORMATION SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	300.00	0100576149	06/10/2025
SHELLEBRATIONS	INFORMATION SERVICES - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL	300.00	0100576149	06/10/2025
SHELLEBRATIONS	INFORMATION SERVICES - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	300.00	0100576149	06/10/2025
SHELLEBRATIONS	INFORMATION SERVICES - OTHER PROF & TECH SERV. - RIDGE VIEW	300.00	0100576149	06/10/2025
SHELLEBRATIONS	INFORMATION SERVICES - OTHER PROF & TECH SERV. - SPRING VALLEY	300.00	0100576149	06/10/2025
SHELLEBRATIONS	INFORMATION SERVICES - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	300.00	0100576149	06/10/2025
SLIMELAB LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	940.00	0100576154	06/10/2025
SMITH'S ADDRESSING MACHINE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	766.51	0100576155	06/10/2025
SMITH'S ADDRESSING MACHINE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	96,731.28	0100576155	06/10/2025
SNAP LOCK INDUSTRIES, INC.	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - CONFERENCE CENTER	3,775.47	0100576156	06/10/2025
SOTERIA LLC	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	2,987.16	0100576158	06/10/2025
SOUTH CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	138.00	0100576159	06/10/2025
SOUTHERN LOCK & SUPPLY CO.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	14,667.48	0100576160	06/10/2025
SOUTHERN REGIONAL EDUCATION BOARD	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	4,525.00	0100576161	06/10/2025
SOUTHERN WAY INC.	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	5,008.41	0100576162	06/10/2025
SOUTHWEST FOODSERVICE EXCELLENCE, LLC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE VIEW	693.00	0100575862	06/10/2025
SOUTHWEST FOODSERVICE EXCELLENCE, LLC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WINDSOR	1,595.00	0100575862	06/10/2025
SOUTHWEST FOODSERVICE EXCELLENCE, LLC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	210.00	0100576163	06/10/2025
SPECTRUM	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	341.48	0100576164	06/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ANNA BOYD SCHOOL	5,178.00	0100576165	06/10/2025

SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BETHEL-HANBERRY	19,726.00	0100576165	06/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD ACADEMY	6,388.00	0100576165	06/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD HIGH SCHOOL	48,666.00	0100576165	06/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD MIDDLE SCHOOL	20,843.00	0100576165	06/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BOOKMAN ROAD ELEMENTARY	18,343.00	0100576165	06/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BRIDGE CREEK ES	17,208.00	0100576165	06/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CATAWBA TRAIL ELEMENTARY	16,096.00	0100576165	06/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR ACHIEVEMENT	3,194.00	0100576165	06/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR INQUIRY	4,788.00	0100576165	06/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE	7,488.00	0100576165	06/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE - NORTH	3,202.00	0100576165	06/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CONDER	21,637.00	0100576165	06/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - DENT	28,919.00	0100576165	06/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - FOREST LAKE	16,972.00	0100576165	06/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - JACKSON CREEK ELEMENTARY	17,845.00	0100576165	06/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KEELS	18,074.00	0100576165	06/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KELLY MILL MIDDLE SCHOOL	24,354.00	0100576165	06/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KILLIAN ELEMENTARY	19,207.00	0100576165	06/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA	17,600.00	0100576165	06/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA ELEMENTARY UPPER	19,169.00	0100576165	06/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LANGFORD ROAD	17,966.00	0100576165	06/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LONGLEAF MS	23,332.00	0100576165	06/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - MULLER ROAD MIDDLE	28,834.00	0100576165	06/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NELSON	16,019.00	0100576165	06/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NORTH SPRINGS	19,229.00	0100576165	06/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PERFORMING ARTS CENTER	3,194.00	0100576165	06/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - POLO ROAD ES	16,013.00	0100576165	06/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PONTIAC	17,289.00	0100576165	06/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - R2I2	40,600.00	0100576165	06/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICE CREEK	18,401.00	0100576165	06/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICHLAND NORTHEAST	41,579.00	0100576165	06/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RIDGE VIEW	43,342.00	0100576165	06/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ROUND TOP ELEM SCHOOL	18,070.00	0100576165	06/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SANDLAPPER ES	15,657.00	0100576165	06/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SPRING VALLEY	47,512.00	0100576165	06/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUMMIT	25,702.00	0100576165	06/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT SERVICE CENTER	23,322.00	0100576165	06/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WESTWOOD HIGH SCHOOL	43,568.00	0100576165	06/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WINDSOR	18,050.00	0100576165	06/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WRIGHT	31,853.00	0100576165	06/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WR ROGERS CENTER	1,998.00	0100576165	06/10/2025
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - CLEANING SERVICES - PERFORMING ARTS CENTER	1,260.00	0100576165	06/10/2025
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES - CONFERENCE CENTER	480.00	0100576165	06/10/2025
SSC SERVICE SOLUTIONS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	600.00	0100576165	06/10/2025
STAHL'S	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	4,546.75	0100576166	06/10/2025
STAPLES BUSINESS ADVANTAGE	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	1,953.01	0100576167	06/10/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	230.91	0100576167	06/10/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	676.08	0100576167	06/10/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	3,898.42	0100576167	06/10/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	1,549.18	0100576167	06/10/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	560.09	0100576167	06/10/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	6,192.75	0100576167	06/10/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	693.77	0100576167	06/10/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	581.69	0100576167	06/10/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	6,755.02	0100576167	06/10/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	531.43	0100576167	06/10/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	464.89	0100576167	06/10/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - SANDLAPPER ES	3,473.93	0100576167	06/10/2025
STAPLES BUSINESS ADVANTAGE	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	924.65	0100576167	06/10/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	260.28	0100576167	06/10/2025
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CONDER	931.63	0100576167	06/10/2025
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KEELS	2,687.22	0100576167	06/10/2025
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	149.50	0100576167	06/10/2025
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	4,866.99	0100576167	06/10/2025
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	5,561.94	0100576167	06/10/2025
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	899.58	0100576167	06/10/2025
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	138.23	0100576167	06/10/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - KEELS	564.49	0100576167	06/10/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WRIGHT	648.35	0100576167	06/10/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	574.67	0100576167	06/10/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	1,690.20	0100576167	06/10/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	1,375.91	0100576167	06/10/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	341.86	0100576167	06/10/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,551.52	0100576167	06/10/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	1,148.54	0100576167	06/10/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	356.01	0100576167	06/10/2025

STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	503.56	0100576167	06/10/2025
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	7,310.08	0100576167	06/10/2025
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,314.75	0100576167	06/10/2025
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - SANDLAPPER ES	2,354.10	0100576167	06/10/2025
STAPLES BUSINESS ADVANTAGE	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	581.89	0100576167	06/10/2025
STAR MUSIC CO., INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	421.20	0100576168	06/10/2025
STEVE WEISS MUSIC CO.	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD MIDDLE SCHOOL	1,697.95	0100576170	06/10/2025
STEVE WEISS MUSIC CO.	FACILITIES ACQ & CONSTR - EQUIPMENT - MULLER ROAD MIDDLE	230.45	0100576170	06/10/2025
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	846.00	0100576171	06/10/2025
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	1,036.00	0100576171	06/10/2025
SUCCESS BY DESIGN, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	2,441.22	0100576172	06/10/2025
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	5,217.87	0100576173	06/10/2025
TAMPA MARRIOTT WATERSIDE HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	2,435.19	0100575863	06/10/2025
TEACHER CREATED MATERIALS, INC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BRIDGE CREEK ES	2,700.00	0100576176	06/10/2025
TEACHER CREATED MATERIALS, INC	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	29,326.10	0100576176	06/10/2025
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	6,220.00	0100576177	06/10/2025
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - LAKE CAROLINA	554.56	0100576177	06/10/2025
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - LAKE CAROLINA ELEMENTARY UPPER	1,109.12	0100576177	06/10/2025
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - RICE CREEK	915.00	0100576177	06/10/2025
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - RIDGE VIEW	2,606.92	0100576177	06/10/2025
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - SUMMIT	796.56	0100576177	06/10/2025
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - WINDSOR	1,980.00	0100576177	06/10/2025
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	646.65	0100576177	06/10/2025
TEXTBOOK BROKERS	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	7,969.20	0100576178	06/10/2025
THE BALLOON SQUAD LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	3,073.00	0100576179	06/10/2025
THE HALL COMPANY	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	2,195.50	0100576180	06/10/2025
THE HONEY BAKED HAM COMPANY	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	356.67	0100576181	06/10/2025
THE OFFICE PAL INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	2,668.57	0100576183	06/10/2025
THE OFFICE PAL INC.	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	608.02	0100576183	06/10/2025
THE OFFICE PAL INC.	INSERVICE/STAFF TRAINING - DATA PROCESSING SUPPLIES - ADMINISTRATION	429.97	0100576183	06/10/2025
THE SWEET SHOP SC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	715.00	0100576185	06/10/2025
THOMAS ADLER LLOYD	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	225.00	0100576188	06/10/2025
THOMAS REUTERS	OFFICE OF SUPERINTENDENT - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	485.43	0100576189	06/10/2025
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - CENTER FOR INQUIRY	226,392.01	0100575864	06/10/2025
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - SUMMIT	679,176.03	0100575864	06/10/2025
TJ MCKAY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,345.00	0100575865	06/10/2025
TWIN MED LLC dba GROVE MEDICAL	HEALTH - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	113.47	0100576191	06/10/2025
ULINE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	3,124.64	0100576192	06/10/2025
UNITED DATA TECHNOLOGIES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	1,341.46	0100576193	06/10/2025
UNITED DATA TECHNOLOGIES, INC.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - BLYTHEWOOD HIGH SCHOOL	2,827.56	0100576193	06/10/2025
UNITED WAY OF THE MIDLANDS	PAYMENT TO NONPROFIT ENTI - PUPIL ACTIVITY - LONGLEAF MS	853.00	0100576194	06/10/2025
USI, INC.	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	461.42	0100576195	06/10/2025
VALLEY BEVERAGE, LLC	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	203.10	0100576196	06/10/2025
VERBATIM LANGUAGE SERVICES, INC.	HEARING HANDICAPPED - INSTRUCTIONAL SERVICES - ROUND TOP ELEM SCHOOL	3,269.31	0100576197	06/10/2025
VERBATIM LANGUAGE SERVICES, INC.	HEARING HANDICAPPED - INSTRUCTIONAL SERVICES - WINDSOR	3,449.92	0100576197	06/10/2025
VICTORY ATHLETICS SPIRIT	FACILITIES ACQ & CONSTR - EQUIPMENT - SPRING VALLEY	2,237.26	0100576198	06/10/2025
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	16,674.08	0100576199	06/10/2025
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	13,394.69	0100576199	06/10/2025
WALSWORTH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	3,861.90	0100576200	06/10/2025
WILCOM AMERICA LLC	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	3,500.00	0100576205	06/10/2025
XASSETS, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,897.80	0100576206	06/10/2025
XEROX CORPORATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	591.42	0100576207	06/10/2025
XEROX CORPORATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	234.92	0100576207	06/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	291.22	0100576207	06/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - CONDER	237.37	0100576207	06/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	642.98	0100576207	06/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	175.20	0100576207	06/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	219.88	0100576207	06/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	841.30	0100576207	06/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	262.81	0100576207	06/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	1,078.90	0100576207	06/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	282.85	0100576207	06/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CONDER	456.84	0100576207	06/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	289.76	0100576207	06/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	328.81	0100576207	06/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	281.40	0100576207	06/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NELSON	228.38	0100576207	06/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NORTH SPRINGS	757.76	0100576207	06/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	379.25	0100576207	06/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	312.05	0100576207	06/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	1,072.08	0100576207	06/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - DENT	269.06	0100576208	06/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - DENT	538.12	0100576208	06/10/2025
YMCA OF COLUMBIA, SC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CENTER FOR ACHIEVEMENT	700.00	0100575866	06/10/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	63,651.09	01FF061225	06/12/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	16,188.07	01FF061225	06/12/2025

FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - KELLY MILL MIDDLE SCHOOL	32,029.99	01FF061225	06/12/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	16,459.65	01FF061225	06/12/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	13,004.14	01FF061225	06/12/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	17,197.18	01FF061225	06/12/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	29,020.48	01FF061225	06/12/2025
EMMAUS CHARTER SERVICES, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	7,225.00	0100576338	06/16/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	713.41	01FF061825	06/18/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	164.89	01FF061825	06/18/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR KNOWLEDGE - NORTH	5,124.57	01FF061825	06/18/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	2,123.07	01FF061825	06/18/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	162.15	01FF061825	06/18/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	735.14	0100576340	06/19/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	2,874.59	0100576340	06/19/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	2,091.32	0100576340	06/19/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	8,190.41	0100576340	06/19/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	10,275.08	0100576340	06/19/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	1,430.21	0100576340	06/19/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	4,053.39	0100576340	06/19/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WESTWOOD HIGH SCHOOL	10,873.90	0100576340	06/19/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER	108.04	0100576340	06/19/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	1,670.46	0100576341	06/19/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	7,005.96	0100576341	06/19/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	3,659.30	0100576341	06/19/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	1,593.95	0100576341	06/19/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	1,762.27	0100576341	06/19/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,367.29	0100576341	06/19/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	3,296.67	0100576341	06/19/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	4,193.38	0100576341	06/19/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	1,930.07	0100576341	06/19/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	1,900.76	0100576341	06/19/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	2,448.95	0100576341	06/19/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	1,583.61	0100576341	06/19/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R2I2	323.90	0100576341	06/19/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	1,971.31	0100576341	06/19/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	12,785.95	0100576341	06/19/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	1,673.64	0100576341	06/19/2025
BANK OF AMERICA	ADVANCED PLACEMENT - INSTR.PROG.IMPROV. SERV. - RIDGE VIEW	799.00	01BB052725	06/21/2025
BANK OF AMERICA	ADVANCED PLACEMENT - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	734.19	01BB052725	06/21/2025
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - COMMUNICATION - ADMINISTRATION	1,155.00	01BB052725	06/21/2025
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	1,870.27	01BB052725	06/21/2025
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	5,226.78	01BB052725	06/21/2025
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	582.53	01BB052725	06/21/2025
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - LONGLEAF MS	243.86	01BB052725	06/21/2025
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	408.20	01BB052725	06/21/2025
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	124.00	01BB052725	06/21/2025
BANK OF AMERICA	BOARD OF EDUCATION - COMMUNICATION - ADMINISTRATION	400.00	01BB052725	06/21/2025
BANK OF AMERICA	BOARD OF EDUCATION - SUPPLIES AND MATERIALS - ADMINISTRATION	2,781.86	01BB052725	06/21/2025
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	300.00	01BB052725	06/21/2025
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	300.00	01BB052725	06/21/2025
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	300.00	01BB052725	06/21/2025
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	300.00	01BB052725	06/21/2025
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	300.00	01BB052725	06/21/2025
BANK OF AMERICA	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - POLO ROAD ES	140.64	01BB052725	06/21/2025
BANK OF AMERICA	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - SPRING VALLEY	397.15	01BB052725	06/21/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - NORTH SPRINGS	1,935.29	01BB052725	06/21/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - CONDER	2,497.50	01BB052725	06/21/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	887.75	01BB052725	06/21/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	1,249.21	01BB052725	06/21/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	1,578.19	01BB052725	06/21/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	346.06	01BB052725	06/21/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	1,661.48	01BB052725	06/21/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	2,816.46	01BB052725	06/21/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	119.76	01BB052725	06/21/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	697.08	01BB052725	06/21/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	2,945.19	01BB052725	06/21/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	17,624.74	01BB052725	06/21/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	553.34	01BB052725	06/21/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	2,256.72	01BB052725	06/21/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	118.19	01BB052725	06/21/2025
BANK OF AMERICA	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - WRIGHT	1,268.69	01BB052725	06/21/2025
BANK OF AMERICA	EMOTIONALLY HANDICAPPED - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	181.99	01BB052725	06/21/2025
BANK OF AMERICA	ENTERPRISE ACTIVITIES - PUPIL ACTIVITY - R2I2	406.20	01BB052725	06/21/2025
BANK OF AMERICA	EXCEPTIONAL PROGRAM SERV - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	205.75	01BB052725	06/21/2025
BANK OF AMERICA	FISCAL SERVICES - COMMUNICATION - ADMINISTRATION	420.00	01BB052725	06/21/2025
BANK OF AMERICA	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	477.95	01BB052725	06/21/2025
BANK OF AMERICA	FISCAL SERVICES - TRAVEL - ADMINISTRATION	736.53	01BB052725	06/21/2025
BANK OF AMERICA	FOOD SERVICES - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	1,099.44	01BB052725	06/21/2025

BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - KEELS	283.35	01BB052725	06/21/2025
BANK OF AMERICA	FOOD SERVICES - TRAVEL - SUPPORT SERVICE CENTER	540.37	01BB052725	06/21/2025
BANK OF AMERICA	GIFTED & TALENTED-ARTIST - MISC. PURCHASED SERVICES - ADMINISTRATION	762.50	01BB052725	06/21/2025
BANK OF AMERICA	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - ADMINISTRATION	175.33	01BB052725	06/21/2025
BANK OF AMERICA	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	906.29	01BB052725	06/21/2025
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,372.74	01BB052725	06/21/2025
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	1,004.25	01BB052725	06/21/2025
BANK OF AMERICA	HEALTH - COMMUNICATION - ADMINISTRATION	220.00	01BB052725	06/21/2025
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - ADMINISTRATION	1,565.03	01BB052725	06/21/2025
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	288.35	01BB052725	06/21/2025
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	128.11	01BB052725	06/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - MULLER ROAD MIDDLE	1,105.00	01BB052725	06/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - ORGAN MEMBERSHIP DUES/FEE - BLYTHEWOOD HIGH SCHOOL	185.00	01BB052725	06/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - RENTALS - WESTWOOD HIGH SCHOOL	750.00	01BB052725	06/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	153.47	01BB052725	06/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	176.83	01BB052725	06/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	219.99	01BB052725	06/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	624.00	01BB052725	06/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	876.19	01BB052725	06/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	951.89	01BB052725	06/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	588.03	01BB052725	06/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	604.03	01BB052725	06/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	911.75	01BB052725	06/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,895.19	01BB052725	06/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,695.63	01BB052725	06/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	154.33	01BB052725	06/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	898.55	01BB052725	06/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,470.76	01BB052725	06/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,844.46	01BB052725	06/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	198.40	01BB052725	06/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	217.38	01BB052725	06/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	513.49	01BB052725	06/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	939.79	01BB052725	06/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	2,380.47	01BB052725	06/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	264.91	01BB052725	06/21/2025
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	180.00	01BB052725	06/21/2025
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	2,095.00	01BB052725	06/21/2025
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - RICHLAND NORTHEAST	120.00	01BB052725	06/21/2025
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - MISC. PURCHASED SERVICES - ADMINISTRATION	120.02	01BB052725	06/21/2025
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	115.83	01BB052725	06/21/2025
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	120.64	01BB052725	06/21/2025
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - CONDER	2,180.09	01BB052725	06/21/2025
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - DENT	1,309.92	01BB052725	06/21/2025
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,148.58	01BB052725	06/21/2025
BANK OF AMERICA	INFORMATION SERVICES - COMMUNICATION - ADMINISTRATION	490.00	01BB052725	06/21/2025
BANK OF AMERICA	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	300.00	01BB052725	06/21/2025
BANK OF AMERICA	INFORMATION SERVICES - PERIODICALS - ADMINISTRATION	479.99	01BB052725	06/21/2025
BANK OF AMERICA	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	143.03	01BB052725	06/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	915.72	01BB052725	06/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	199.99	01BB052725	06/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	157.15	01BB052725	06/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	267.46	01BB052725	06/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	528.98	01BB052725	06/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	1,364.58	01BB052725	06/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	2,729.80	01BB052725	06/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	4,256.16	01BB052725	06/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - CONDER	159.23	01BB052725	06/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - DENT	1,247.30	01BB052725	06/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	393.07	01BB052725	06/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	703.64	01BB052725	06/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	2,077.04	01BB052725	06/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD ACADEMY	355.00	01BB052725	06/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	133.47	01BB052725	06/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	1,062.34	01BB052725	06/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	1,567.11	01BB052725	06/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	1,604.93	01BB052725	06/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	2,080.53	01BB052725	06/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - DENT	2,235.00	01BB052725	06/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	5,087.00	01BB052725	06/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	938.92	01BB052725	06/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	405.80	01BB052725	06/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	1,237.85	01BB052725	06/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	938.92	01BB052725	06/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	1,020.56	01BB052725	06/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	3,546.54	01BB052725	06/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	4,216.86	01BB052725	06/21/2025

BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	355.00	01BB052725	06/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	394.81	01BB052725	06/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	5,249.52	01BB052725	06/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	5,698.27	01BB052725	06/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVEL	1,553.04	01BB052725	06/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	600.00	01BB052725	06/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	3,467.24	01BB052725	06/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	3,873.62	01BB052725	06/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	4,984.02	01BB052725	06/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ROUND TOP ELEM SCHOOL	2,085.75	01BB052725	06/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	1,456.46	01BB052725	06/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	2,998.18	01BB052725	06/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	125.00	01BB052725	06/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	828.96	01BB052725	06/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	2,176.81	01BB052725	06/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WR ROGERS CENTER	1,662.96	01BB052725	06/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WR ROGERS CENTER	2,036.82	01BB052725	06/21/2025
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CONDER	385.47	01BB052725	06/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	258.12	01BB052725	06/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	189.33	01BB052725	06/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - CENTER FOR INQUIRY	549.84	01BB052725	06/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - DENT	2,722.05	01BB052725	06/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	209.28	01BB052725	06/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	710.00	01BB052725	06/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - POLO ROAD ES	161.99	01BB052725	06/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICE CREEK	225.00	01BB052725	06/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICE CREEK	822.48	01BB052725	06/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	416.59	01BB052725	06/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,137.24	01BB052725	06/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,614.14	01BB052725	06/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	451.25	01BB052725	06/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	2,460.23	01BB052725	06/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	7,696.87	01BB052725	06/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	343.46	01BB052725	06/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SUMMIT	1,680.00	01BB052725	06/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	114.08	01BB052725	06/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	260.00	01BB052725	06/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WRIGHT	155.67	01BB052725	06/21/2025
BANK OF AMERICA	KINDERGARTEN PROGRAMS - INSTRUCTIONAL SERVICES - POLO ROAD ES	242.94	01BB052725	06/21/2025
BANK OF AMERICA	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - KEELS	780.00	01BB052725	06/21/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - SUMMIT	667.44	01BB052725	06/21/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	1,278.25	01BB052725	06/21/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	228.96	01BB052725	06/21/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	305.86	01BB052725	06/21/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	2,952.00	01BB052725	06/21/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	205.14	01BB052725	06/21/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	746.25	01BB052725	06/21/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	901.10	01BB052725	06/21/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	116.49	01BB052725	06/21/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	213.34	01BB052725	06/21/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	221.68	01BB052725	06/21/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	421.41	01BB052725	06/21/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	2,268.65	01BB052725	06/21/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	290.95	01BB052725	06/21/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	511.19	01BB052725	06/21/2025
BANK OF AMERICA	MONTESSORI PROGRAMS - PRINTING AND BINDING - PONTIAC	187.92	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - DATA PROCESSING SUPPLIES - BRIDGE CREEK ES	488.02	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ALERT	4,242.00	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	720.00	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	1,005.31	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	1,365.00	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	2,005.27	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	2,034.24	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	4,453.72	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	124.44	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	125.00	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	140.00	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	161.73	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	200.43	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	216.66	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	315.10	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	332.50	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	397.73	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	428.19	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	448.78	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	560.00	01BB052725	06/21/2025





BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	180.42	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	443.52	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	147.15	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	200.00	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	218.62	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	232.31	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	238.98	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	240.36	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	247.00	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	445.90	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	449.18	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	461.21	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	472.02	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	515.05	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	539.42	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	641.79	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	707.57	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	779.82	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,155.74	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,317.92	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,789.00	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	2,059.80	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	3,013.87	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	107.95	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	178.08	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	253.47	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	348.10	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	409.79	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	519.13	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,845.98	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	126.79	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	161.96	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	258.65	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	325.60	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	429.50	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	443.53	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	464.21	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	491.01	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	546.90	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	936.41	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,488.54	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	2,644.58	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	2,850.59	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	2,961.66	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	3,109.27	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	3,118.00	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	131.95	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	256.93	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	269.99	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	299.19	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	322.36	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	358.16	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	555.24	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	699.24	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	774.29	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,132.07	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,440.60	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	7,258.69	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WR ROGERS CENTER	346.72	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WR ROGERS CENTER	2,750.00	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	295.43	01BB052725	06/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	1,855.98	01BB052725	06/21/2025
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRATION	175.00	01BB052725	06/21/2025
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRATION	665.00	01BB052725	06/21/2025
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	1,020.14	01BB052725	06/21/2025
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	1,952.58	01BB052725	06/21/2025
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	300.00	01BB052725	06/21/2025
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	897.00	01BB052725	06/21/2025
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	1,080.00	01BB052725	06/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	175.00	01BB052725	06/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	2,868.33	01BB052725	06/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - MISC. PURCHASED SERVICES - SUPPORT SERVICE CENTER	1,250.00	01BB052725	06/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - ORGAN MEMBERSHIP DUES/FEE - SUPPORT SERVICE CENTER	600.00	01BB052725	06/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	346.13	01BB052725	06/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	692.26	01BB052725	06/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	2,176.78	01BB052725	06/21/2025

BANK OF AMERICA	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	151.52	01BB052725	06/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	2,205.98	01BB052725	06/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	5,667.48	01BB052725	06/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	317.24	01BB052725	06/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	648.26	01BB052725	06/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	1,335.75	01BB052725	06/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	2,174.50	01BB052725	06/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	2,190.00	01BB052725	06/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	1,525.00	01BB052725	06/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	647.45	01BB052725	06/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PERFORMING ARTS CENTER	1,334.04	01BB052725	06/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	7,200.00	01BB052725	06/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	530.00	01BB052725	06/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	562.10	01BB052725	06/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	727.55	01BB052725	06/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	587.79	01BB052725	06/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	8,644.61	01BB052725	06/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	2,358.66	01BB052725	06/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	452.47	01BB052725	06/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	338.04	01BB052725	06/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	637.16	01BB052725	06/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	6,970.04	01BB052725	06/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	117.98	01BB052725	06/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	517.64	01BB052725	06/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	4,057.36	01BB052725	06/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	2,608.67	01BB052725	06/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	213.40	01BB052725	06/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CONDER	761.62	01BB052725	06/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DENT	1,514.79	01BB052725	06/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - FOREST LAKE	1,512.94	01BB052725	06/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	4,595.29	01BB052725	06/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KEELS	306.09	01BB052725	06/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	590.34	01BB052725	06/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,612.78	01BB052725	06/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA	584.23	01BB052725	06/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	941.38	01BB052725	06/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LANGFORD ROAD	2,182.66	01BB052725	06/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LONGLEAF MS	7,336.68	01BB052725	06/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	426.09	01BB052725	06/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NELSON	3,574.78	01BB052725	06/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NORTH SPRINGS	986.48	01BB052725	06/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - POLO ROAD ES	2,437.17	01BB052725	06/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PONTIAC	12,245.55	01BB052725	06/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R212	5,643.12	01BB052725	06/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	10,718.84	01BB052725	06/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	1,305.40	01BB052725	06/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	2,508.06	01BB052725	06/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SANDLAPPER ES	473.05	01BB052725	06/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	5,774.01	01BB052725	06/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUMMIT	116.58	01BB052725	06/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	579.35	01BB052725	06/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	45,103.11	01BB052725	06/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	2,006.57	01BB052725	06/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WINDSOR	3,422.52	01BB052725	06/21/2025
BANK OF AMERICA	OTHER COMMUNITY SERVICES - OTHER PROF & TECH SERV. - CONFERENCE CENTER	650.00	01BB052725	06/21/2025
BANK OF AMERICA	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - CONFERENCE CENTER	13,898.16	01BB052725	06/21/2025
BANK OF AMERICA	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - PERFORMING ARTS CENTER	568.47	01BB052725	06/21/2025
BANK OF AMERICA	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - ADMINISTRATION	301.60	01BB052725	06/21/2025
BANK OF AMERICA	PLANNING - COMMUNICATION - ADMINISTRATION	395.00	01BB052725	06/21/2025
BANK OF AMERICA	PLANNING - RENTALS - ADMINISTRATION	455.23	01BB052725	06/21/2025
BANK OF AMERICA	PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION	872.93	01BB052725	06/21/2025
BANK OF AMERICA	PRE SCH HND CP SELF 3&4 YR - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	120.74	01BB052725	06/21/2025
BANK OF AMERICA	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	5,771.92	01BB052725	06/21/2025
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	1,345.50	01BB052725	06/21/2025
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	1,758.26	01BB052725	06/21/2025
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	500.36	01BB052725	06/21/2025
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	1,248.69	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BETHEL-HANBERRY	165.00	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD ACADEMY	385.00	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	660.00	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	245.00	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BRIDGE CREEK ES	330.00	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CATAWBA TRAIL ELEMENTARY	260.00	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CONDER	275.00	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - DENT	425.00	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - JACKSON CREEK ELEMENTARY	225.00	01BB052725	06/21/2025

BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KEELS	155.00	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KELLY MILL MIDDLE SCHOOL	220.00	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KILLIAN ELEMENTARY	315.00	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LAKE CAROLINA	220.00	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LANGFORD ROAD	275.00	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LONLEAF MS	390.00	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - MULLER ROAD MIDDLE	858.39	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - NORTH SPRINGS	295.00	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - PONTIAC	330.00	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - R2ESCHOOL	120.00	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICE CREEK	220.00	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	110.00	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	555.00	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RIDGE VIEW	885.00	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - ROUND TOP ELEM SCHOOL	110.00	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - SPRING VALLEY	791.51	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WESTWOOD HIGH SCHOOL	1,541.49	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WINDSOR	220.00	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WRIGHT	165.00	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - PONTIAC	1,000.00	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - KILLIAN ELEMENTARY	1,043.96	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - LAKE CAROLINA ELEMENTARY UPPER	479.37	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - LONLEAF MS	238.05	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - MULLER ROAD MIDDLE	1,057.37	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - POLO ROAD ES	2,688.16	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - PONTIAC	1,997.50	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - R2I2	194.48	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - ROUND TOP ELEM SCHOOL	1,536.34	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - SANDLAPPER ES	736.20	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - OTHER PROF & TECH SERV. - R2I2	2,090.00	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BLYTHEWOOD MIDDLE SCHOOL	748.46	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - NELSON	1,384.56	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHOOL	3,629.15	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RIDGE VIEW	1,139.46	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	462.19	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	193.76	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	996.38	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,078.93	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	346.35	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	159.84	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	132.00	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	245.00	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	260.97	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,087.95	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA	627.77	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONLEAF MS	337.59	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONLEAF MS	1,519.09	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	278.46	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	331.03	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	4,067.61	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIAC	3,034.87	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2ESCHOOL	200.66	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	114.12	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	520.69	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	630.57	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,999.30	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	158.16	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE VIEW	4,196.45	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	730.73	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,711.86	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	2,108.74	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	589.83	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,703.74	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WINDSOR	4,631.74	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	245.85	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	737.65	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	1,926.29	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - BETHEL-HANBERRY	1,252.50	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHOOL	965.00	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	938.92	01BB052725	06/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - PONTIAC	510.00	01BB052725	06/21/2025
BANK OF AMERICA	SECURITY - REPAIRS & MAINTENANCE - ADMINISTRATION	210.01	01BB052725	06/21/2025
BANK OF AMERICA	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	19,954.80	01BB052725	06/21/2025
BANK OF AMERICA	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,841.99	01BB052725	06/21/2025
BANK OF AMERICA	STAFF SERVICES - COMMUNICATION - ADMINISTRATION	355.00	01BB052725	06/21/2025
BANK OF AMERICA	STAFF SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	400.00	01BB052725	06/21/2025

BANK OF AMERICA	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	1,749.00	01BB052725	06/21/2025
BANK OF AMERICA	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	117.97	01BB052725	06/21/2025
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	355.00	01BB052725	06/21/2025
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	1,536.60	01BB052725	06/21/2025
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	3,725.57	01BB052725	06/21/2025
BANK OF AMERICA	STAFF SERVICES - TRAVEL - KEELS	535.00	01BB052725	06/21/2025
BANK OF AMERICA	STAFF SERVICES - TRAVEL - RICHLAND NORTHEAST	550.00	01BB052725	06/21/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	110.00	01BB052725	06/21/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	120.00	01BB052725	06/21/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	244.99	01BB052725	06/21/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	506.25	01BB052725	06/21/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	1,845.00	01BB052725	06/21/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - WR ROGERS CENTER	220.00	01BB052725	06/21/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	1,039.50	01BB052725	06/21/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	269.95	01BB052725	06/21/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	300.00	01BB052725	06/21/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	329.75	01BB052725	06/21/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	1,145.50	01BB052725	06/21/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	1,604.96	01BB052725	06/21/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	1,644.47	01BB052725	06/21/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	1,906.93	01BB052725	06/21/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - WR ROGERS CENTER	3,396.78	01BB052725	06/21/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	377.70	01BB052725	06/21/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	1,509.49	01BB052725	06/21/2025
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	28,464.50	01BB052725	06/21/2025
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	317.35	01BB052725	06/21/2025
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	11,402.68	01BB052725	06/21/2025
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,946.83	01BB052725	06/21/2025
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	1,353.72	01BB052725	06/21/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - PUPIL ACTIVITY - RICHLAND NORTHEAST	196.39	01BB052725	06/21/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - RICHLAND NORTHEAST	1,550.00	01BB052725	06/21/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,818.99	01BB052725	06/21/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,987.63	01BB052725	06/21/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R212	1,243.92	01BB052725	06/21/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R212	1,698.16	01BB052725	06/21/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	154.92	01BB052725	06/21/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	306.98	01BB052725	06/21/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	763.79	01BB052725	06/21/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	2,627.57	01BB052725	06/21/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - R212	1,913.17	01BB052725	06/21/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOOL	7,520.55	01BB052725	06/21/2025
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	626.19	01BB052725	06/21/2025
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	2,267.77	01BB052725	06/21/2025
THE SIMMONS ADVANTAGE	BOARD OF EDUCATION - OTHER PROF & TECH SERV. - ADMINISTRATION	4,000.00	0100576369	06/24/2025
4IMPRINT, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,800.63	0100576402	06/26/2025
4IMPRINT, INC	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	4,983.89	0100576402	06/26/2025
ABLENET INC.	TRAINABLE MENTALLY HANDCP - DATA PROCESSING SUPPLIES - LONGLEAF MS	5,389.20	0100576404	06/26/2025
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	638.10	0100576405	06/26/2025
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	639.29	0100576405	06/26/2025
ACADEMIC SUPPLIER	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	1,455.30	0100576406	06/26/2025
ACADEMIC SUPPLIER	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - ADMINISTRATION	499.04	0100576406	06/26/2025
ACADEMIC SUPPLIER	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - ADMINISTRATION	1,711.80	0100576406	06/26/2025
ALLEGRA MARKETING PRINT SIGNS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	1,013.03	0100576410	06/26/2025
AMAZON CAPITAL SERVICES	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	425.67	0100576414	06/26/2025
AMAZON CAPITAL SERVICES	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - PONTIAC	5,253.80	0100576414	06/26/2025
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	6,134.84	0100576414	06/26/2025
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - R2ESCHOOL	3,947.68	0100576414	06/26/2025
AMAZON CAPITAL SERVICES	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - CENTER FOR INQUIRY	174.09	0100576414	06/26/2025
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	163.89	0100576414	06/26/2025
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	300.73	0100576414	06/26/2025
AMERGIS HEALTHCARE STAFFING, INC.	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - BRIDGE CREEK ES	7,382.70	0100576416	06/26/2025
AMERGIS HEALTHCARE STAFFING, INC.	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	6,567.60	0100576416	06/26/2025
AMERGIS HEALTHCARE STAFFING, INC.	FULL DAY 4K - INSTRUCTIONAL SERVICES - BRIDGE CREEK ES	6,272.50	0100576416	06/26/2025
AMERGIS HEALTHCARE STAFFING, INC.	HEALTH - OTHER PROF & TECH SERV. - ADMINISTRATION	6,787.50	0100576416	06/26/2025
AMERGIS HEALTHCARE STAFFING, INC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE VIEW	7,448.35	0100576416	06/26/2025
AMERGIS HEALTHCARE STAFFING, INC.	KINDERGARTEN PROGRAMS - INSTRUCTIONAL SERVICES - POLO ROAD ES	6,683.95	0100576416	06/26/2025
AMERGIS HEALTHCARE STAFFING, INC.	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - BRIDGE CREEK ES	7,875.00	0100576416	06/26/2025
AMERGIS HEALTHCARE STAFFING, INC.	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - DENT	1,800.00	0100576416	06/26/2025
AMERGIS HEALTHCARE STAFFING, INC.	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - DENT	7,085.00	0100576416	06/26/2025
AMERGIS HEALTHCARE STAFFING, INC.	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	9,750.00	0100576416	06/26/2025
AMERGIS HEALTHCARE STAFFING, INC.	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - MULLER ROAD MIDDLE	6,727.50	0100576416	06/26/2025
AMERGIS HEALTHCARE STAFFING, INC.	PSYCHOLOGICAL - OTHER PROF & TECH SERV. - ADMINISTRATION	10,925.00	0100576416	06/26/2025
AMERGIS HEALTHCARE STAFFING, INC.	PSYCHOLOGICAL - STUDENT SERVICES - ADMINISTRATION	2,625.00	0100576416	06/26/2025
AMERGIS HEALTHCARE STAFFING, INC.	PSYCHOLOGICAL - STUDENT SERVICES - ADMINISTRATION	9,111.50	0100576416	06/26/2025
AMERGIS HEALTHCARE STAFFING, INC.	PSYCHOLOGICAL - STUDENT SERVICES - WINDSOR	7,421.05	0100576416	06/26/2025
AMERGIS HEALTHCARE STAFFING, INC.	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - FOREST LAKE	5,471.50	0100576416	06/26/2025

AMERGIS HEALTHCARE STAFFING, INC.	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - LAKE CAROLINA	5,625.00	0100576416	06/26/2025
AMERGIS HEALTHCARE STAFFING, INC.	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - POLO ROAD ES	16,284.00	0100576416	06/26/2025
AMERGIS HEALTHCARE STAFFING, INC.	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - SANDLAPPER ES	5,471.50	0100576416	06/26/2025
AMERICAN BUTTON MACHINES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,097.39	0100576417	06/26/2025
AMPLIFY EDUCATION, INC	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	23,800.00	0100576418	06/26/2025
AMPLIFY EDUCATION, INC	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	925.93	0100576418	06/26/2025
ANDERSON'S	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	3,286.04	0100576420	06/26/2025
ANOTHER PRINTER, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	5,187.33	0100576421	06/26/2025
APPLIED ACADEMIC LABS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,700.00	0100576424	06/26/2025
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	640.50	0100576428	06/26/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	5,502.85	0100576372	06/26/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	2,092.23	0100576373	06/26/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ANNA BOYD SCHOOL	345.47	0100576373	06/26/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD ACADEMY	111.62	0100576373	06/26/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	224.03	0100576373	06/26/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	574.64	0100576373	06/26/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BOOKMAN ROAD ELEMENTARY	268.54	0100576373	06/26/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - CONDER	132.16	0100576373	06/26/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - DENT	170.86	0100576373	06/26/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - FOREST LAKE	425.94	0100576373	06/26/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KELLY MILL MIDDLE SCHOOL	112.41	0100576373	06/26/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KILLIAN ELEMENTARY	223.32	0100576373	06/26/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA	112.41	0100576373	06/26/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA ELEMENTARY UPPER	112.40	0100576373	06/26/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LONGLEAF MS	107.39	0100576373	06/26/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - MULLER ROAD MIDDLE	140.25	0100576373	06/26/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - NORTH SPRINGS	185.34	0100576373	06/26/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - PONTIAC	170.14	0100576373	06/26/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICE CREEK	228.98	0100576373	06/26/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICHLAND NORTHEAST	465.23	0100576373	06/26/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RIDGE VIEW	599.67	0100576373	06/26/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SPRING VALLEY	316.35	0100576373	06/26/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	130.29	0100576373	06/26/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	180.76	0100576373	06/26/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WESTWOOD HIGH SCHOOL	195.91	0100576373	06/26/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WINDSOR	132.16	0100576373	06/26/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WRIGHT	213.30	0100576373	06/26/2025
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	5,625.00	0100576429	06/26/2025
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BETHEL-HANBERRY	1,635.00	0100576429	06/26/2025
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BLYTHEWOOD HIGH SCHOOL	1,685.00	0100576429	06/26/2025
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BLYTHEWOOD MIDDLE SCHOOL	2,750.00	0100576429	06/26/2025
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BOOKMAN ROAD ELEMENTARY	3,990.00	0100576429	06/26/2025
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BRIDGE CREEK ES	3,370.00	0100576429	06/26/2025
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - CATAWBA TRAIL ELEMENTARY	1,140.00	0100576429	06/26/2025
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - CENTER FOR ACHIEVEMENT	545.00	0100576429	06/26/2025
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - CENTER FOR KNOWLEDGE	1,685.00	0100576429	06/26/2025
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - CENTER FOR KNOWLEDGE - NORTH	1,115.00	0100576429	06/26/2025
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - DENT	2,230.00	0100576429	06/26/2025
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - FOREST LAKE	3,395.00	0100576429	06/26/2025
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JACKSON CREEK ELEMENTARY	2,850.00	0100576429	06/26/2025
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KELLY MILL MIDDLE SCHOOL	3,295.00	0100576429	06/26/2025
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KILLIAN ELEMENTARY	2,280.00	0100576429	06/26/2025
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - LAKE CAROLINA	2,205.00	0100576429	06/26/2025
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - LAKE CAROLINA ELEMENTARY UPPER	2,850.00	0100576429	06/26/2025
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - LANGFORD ROAD	2,825.00	0100576429	06/26/2025
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - LONGLEAF MS	2,230.00	0100576429	06/26/2025
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - MULLER ROAD MIDDLE	2,750.00	0100576429	06/26/2025
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - NELSON	2,255.00	0100576429	06/26/2025
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - NORTH SPRINGS	545.00	0100576429	06/26/2025
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - POLO ROAD ES	2,850.00	0100576429	06/26/2025
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - PONTIAC	2,850.00	0100576429	06/26/2025
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - R2ESCHOOL	1,635.00	0100576429	06/26/2025
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RICE CREEK	1,685.00	0100576429	06/26/2025
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RICHLAND NORTHEAST	4,360.00	0100576429	06/26/2025
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RIDGE VIEW	2,750.00	0100576429	06/26/2025
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ROUND TOP ELEM SCHOOL	3,395.00	0100576429	06/26/2025
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - SANDLAPPER ES	2,800.00	0100576429	06/26/2025
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - SPRING VALLEY	7,160.00	0100576429	06/26/2025
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - SUMMIT	6,715.00	0100576429	06/26/2025
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WESTWOOD HIGH SCHOOL	2,280.00	0100576429	06/26/2025
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WINDSOR	3,395.00	0100576429	06/26/2025
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WRIGHT	5,525.00	0100576429	06/26/2025
AYA HEALTHCARE, INC	EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - ADMINISTRATION	1,968.75	0100576430	06/26/2025
AYA HEALTHCARE, INC	EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH SCHOOL	802.50	0100576430	06/26/2025
AYA HEALTHCARE, INC	EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - BLYTHEWOOD MIDDLE SCHOOL	802.50	0100576430	06/26/2025
AYA HEALTHCARE, INC	EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	802.50	0100576430	06/26/2025

AYA HEALTHCARE, INC	EXCEPTIONAL PROGRAM SERV - INSTRUCTIONAL SERVICES - ADMINISTRATION	12,000.00	0100576430	06/26/2025
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	4,438.69	0100576431	06/26/2025
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	566.10	0100576431	06/26/2025
BALLOONS ARCHES & FLOWERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	564.84	0100576374	06/26/2025
BARNES & NOBLE	GUIDANCE - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	194.40	0100576433	06/26/2025
BARNES & NOBLE	GUIDANCE - SUPPLIES AND MATERIALS - RICE CREEK	194.40	0100576433	06/26/2025
BARNES & NOBLE	GUIDANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	139.89	0100576433	06/26/2025
BARNES & NOBLE	GUIDANCE - SUPPLIES AND MATERIALS - WINDSOR	194.39	0100576433	06/26/2025
BARNES & NOBLE	GUIDANCE - SUPPLIES AND MATERIALS - WRIGHT	194.39	0100576433	06/26/2025
BECKER'S SCHOOL SUPPLIES	MONTESSORI PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	2,673.73	0100576434	06/26/2025
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - BOOKMAN ROAD ELEMENTARY	2,600.00	0100576375	06/26/2025
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - FOREST LAKE	1,200.00	0100576375	06/26/2025
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - KEELS	1,050.00	0100576375	06/26/2025
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - KILLIAN ELEMENTARY	1,650.00	0100576375	06/26/2025
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - RZESCHOOL	1,500.00	0100576375	06/26/2025
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - SPRING VALLEY	1,450.00	0100576375	06/26/2025
BIRDBRAIN TECHNOLOGIES, INC.	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - SUMMIT	918.75	0100576437	06/26/2025
BLICK ART MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,003.19	0100576438	06/26/2025
BLICK ART MATERIALS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	859.18	0100576438	06/26/2025
BLYTHEWOOD FEED & HARDWARE, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	196.86	0100576439	06/26/2025
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	135.00	0100576440	06/26/2025
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - POLO ROAD ES	1,260.00	0100576440	06/26/2025
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - WINDSOR	4,005.00	0100576440	06/26/2025
BRAINSRING	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	112,500.00	0100576441	06/26/2025
BRUCE MAGGI	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	1,000.00	0100576448	06/26/2025
BSN SPORTS, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	11,577.80	0100576449	06/26/2025
BSN SPORTS, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,728.60	0100576449	06/26/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	4,079.25	0100576449	06/26/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	720.02	0100576449	06/26/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	2,476.98	0100576449	06/26/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,393.93	0100576449	06/26/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,879.63	0100576449	06/26/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	3,285.15	0100576449	06/26/2025
BURMAX COMPANY, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	1,270.00	0100576450	06/26/2025
BURMAX COMPANY, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,758.72	0100576450	06/26/2025
BURR & FORMAN LLP	FISCAL SERVICES - LEGAL SERVICES - ADMINISTRATION	5,250.00	0100576451	06/26/2025
CALHOUN COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	21,917.86	0100576376	06/26/2025
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	202.96	0100576453	06/26/2025
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	1,085.32	0100576453	06/26/2025
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - NELSON	1,450.97	0100576453	06/26/2025
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	1,486.01	0100576453	06/26/2025
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - SUMMIT	202.96	0100576453	06/26/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	129.65	0100576454	06/26/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	472.73	0100576454	06/26/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	213.42	0100576454	06/26/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	1,204.76	0100576454	06/26/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	472.73	0100576454	06/26/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	343.08	0100576454	06/26/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	472.73	0100576454	06/26/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	472.73	0100576454	06/26/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	472.73	0100576454	06/26/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	602.38	0100576454	06/26/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	343.08	0100576454	06/26/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	472.53	0100576454	06/26/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	472.73	0100576454	06/26/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	556.49	0100576454	06/26/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	699.62	0100576454	06/26/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	472.73	0100576454	06/26/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	426.84	0100576454	06/26/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	343.08	0100576454	06/26/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	472.73	0100576454	06/26/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	556.49	0100576454	06/26/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	343.08	0100576454	06/26/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	472.73	0100576454	06/26/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	343.08	0100576454	06/26/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	472.73	0100576454	06/26/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	472.73	0100576454	06/26/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	472.73	0100576454	06/26/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	945.45	0100576454	06/26/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	1,121.00	0100576454	06/26/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	343.08	0100576454	06/26/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	343.08	0100576454	06/26/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	945.45	0100576454	06/26/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	602.38	0100576454	06/26/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	426.84	0100576454	06/26/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	945.45	0100576454	06/26/2025

CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	472.73	0100576454	06/26/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	815.80	0100576454	06/26/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	129.65	0100576454	06/26/2025
CAROLINA CARRIAGE COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,000.00	0100576377	06/26/2025
CAROLINA FURNISHING + DESIGN	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	29,107.33	0100576456	06/26/2025
CAROLINA OFFICE EQUIPMENT	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	281.88	0100576458	06/26/2025
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	139.58	0100576459	06/26/2025
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WINDSOR	346.68	0100576459	06/26/2025
CC&I SERVICES, LLC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - PERFORMING ARTS CENTER	600.00	0100576460	06/26/2025
CHAMP'S ENTERPRISES, INC dba LITTLE PIGS	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	668.80	0100576463	06/26/2025
CHARLES H. LYNNESS	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	200.00	0100576464	06/26/2025
CHARLES RUSSELL ALBERDING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	850.00	0100576465	06/26/2025
CHECKER YELLOW CAB CO., INC.	TRANSPORTATION - STUDENT TRANSPORTATION - ADMINISTRATION	241,633.00	0100576467	06/26/2025
CHRISTOPHER GREENE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	750.00	0100576469	06/26/2025
CICI'S PIZZA	HIGH SCHOOL SUMMER SCHOOL - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	237.34	0100576470	06/26/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,353.50	0100576471	06/26/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ANNA BOYD SCHOOL	625.80	0100576378	06/26/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	620.39	0100576378	06/26/2025
CLARRISA RENEE MUNFORD	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,114.00	0100576472	06/26/2025
CLARRISA RENEE MUNFORD	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,389.50	0100576472	06/26/2025
CLEMONSON UNIVERSITY YOUTH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	3,335.00	0100576473	06/26/2025
COASTAL CAROLINA UNIVERSITY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,000.00	0100576379	06/26/2025
COLLINS MANUFACTURING COMPANY	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	8,208.56	0100576475	06/26/2025
COLUCCI CUSTOM AWARDS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,175.00	0100576476	06/26/2025
COLUMBIA AREA MENTAL HEALTH CENTER	PSYCHOLOGICAL - STUDENT SERVICES - ADMINISTRATION	12,500.00	0100576477	06/26/2025
COLUMBIA MARIONETTE THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	652.00	0100576380	06/26/2025
COLUMBIA MARIONETTE THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	350.00	0100576478	06/26/2025
COLUMBIA MARIONETTE THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	350.00	0100576478	06/26/2025
CONTINENTAL PRESS, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	536.26	0100576480	06/26/2025
CONTINENTAL PRESS, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	779.36	0100576480	06/26/2025
CONTINENTAL PRESS, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	400.96	0100576480	06/26/2025
CONTINENTAL PRESS, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	352.33	0100576480	06/26/2025
CONTINENTAL PRESS, INC.	ELEMENTARY PROGRAMS - TEXTBOOKS - BETHEL-HANBERRY	736.40	0100576480	06/26/2025
CONTINENTAL PRESS, INC.	ELEMENTARY PROGRAMS - TEXTBOOKS - BOOKMAN ROAD ELEMENTARY	736.40	0100576480	06/26/2025
CONTINENTAL PRESS, INC.	ELEMENTARY PROGRAMS - TEXTBOOKS - CATAWBA TRAIL ELEMENTARY	1,127.50	0100576480	06/26/2025
CONTINENTAL PRESS, INC.	ELEMENTARY PROGRAMS - TEXTBOOKS - CENTER FOR INQUIRY	736.40	0100576480	06/26/2025
CONTINENTAL PRESS, INC.	ELEMENTARY PROGRAMS - TEXTBOOKS - KEELS	358.00	0100576480	06/26/2025
CONTINENTAL PRESS, INC.	ELEMENTARY PROGRAMS - TEXTBOOKS - RICE CREEK	694.40	0100576480	06/26/2025
CONTINENTAL PRESS, INC.	ELEMENTARY PROGRAMS - TEXTBOOKS - WINDSOR	263.00	0100576480	06/26/2025
CONTINENTAL PRESS, INC.	HIGH SCHOOL PROGRAMS - TEXTBOOKS - BLYTHEWOOD HIGH SCHOOL	147.28	0100576480	06/26/2025
CONTINENTAL PRESS, INC.	HIGH SCHOOL PROGRAMS - TEXTBOOKS - RICHLAND NORTHEAST	505.12	0100576480	06/26/2025
CONTINENTAL PRESS, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	287.92	0100576480	06/26/2025
CONTINENTAL PRESS, INC.	MIDDLE SCHOOL PROGRAMS - TEXTBOOKS - KELLY MILL MIDDLE SCHOOL	294.56	0100576480	06/26/2025
CONTINENTAL PRESS, INC.	MIDDLE SCHOOL PROGRAMS - TEXTBOOKS - SUMMIT	394.50	0100576480	06/26/2025
CONTRACT CONSTRUCTION, INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WRIGHT	619,328.79	0100576381	06/26/2025
COOLE SCHOOL	SCHOOL ADMINISTRATION - PRINTING AND BINDING - POLO ROAD ES	2,354.50	0100576481	06/26/2025
COTTLE STRAWBERRY FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	1,518.00	0100576482	06/26/2025
COYLE STEEL DRUM COMPANY	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	1,990.00	0100576483	06/26/2025
COYLE STEEL DRUM COMPANY	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	684.53	0100576484	06/26/2025
COYLE STEEL DRUM COMPANY	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,868.27	0100576484	06/26/2025
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - DENT	1,595.00	0100576485	06/26/2025
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	6,351.25	0100576485	06/26/2025
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	537.30	0100576486	06/26/2025
CSI PORTRAIT GROUP	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,162.80	0100576487	06/26/2025
CUSTOM PRINTWEAR, INC.	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	996.30	0100576488	06/26/2025
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	1,440.72	0100576488	06/26/2025
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	2,417.04	0100576488	06/26/2025
DATA MANAGEMENT, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	7,620.48	0100576490	06/26/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - BLYTHEWOOD ACADEMY	13,157.09	0100576494	06/26/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - BLYTHEWOOD HIGH SCHOOL	56,368.39	0100576494	06/26/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - PINNACLE POINT	15,935.18	0100576494	06/26/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - R212	12,047.81	0100576494	06/26/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - RICHLAND NORTHEAST	52,900.76	0100576494	06/26/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - RIDGE VIEW	54,036.14	0100576494	06/26/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SPRING VALLEY	54,584.18	0100576494	06/26/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SUPPORT SERVICE CENTER	24,365.09	0100576494	06/26/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - WESTWOOD HIGH SCHOOL	56,059.76	0100576494	06/26/2025
DEMCO, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	295.58	0100576495	06/26/2025
DENNIS, A BOWMAN COMPANY	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RICE CREEK	1,250.00	0100576497	06/26/2025
EAI EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	2,993.70	0100576505	06/26/2025
EAI EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	437.45	0100576505	06/26/2025
EAN SERVICES, LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	159.03	0100576506	06/26/2025
EDUCATORSHANDBOOK.COM	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	798.00	0100576507	06/26/2025
EGGS UP GRILL	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	2,470.55	0100576382	06/26/2025
ELITE SOCCER TRAINING COMPANY, LLC	ELEMENTARY SUMMER SCHOOL - INSTRUCTIONAL SERVICES - CENTER FOR ACHIEVEMENT	1,050.00	0100576510	06/26/2025
ELITE SOCCER TRAINING COMPANY, LLC	ELEMENTARY SUMMER SCHOOL - INSTRUCTIONAL SERVICES - CONDER	600.00	0100576510	06/26/2025

ELITE SOCCER TRAINING COMPANY, LLC	ELEMENTARY SUMMER SCHOOL - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	1,200.00	0100576510	06/26/2025
ELITE SOCCER TRAINING COMPANY, LLC	ELEMENTARY SUMMER SCHOOL - INSTRUCTIONAL SERVICES - KEELS	2,700.00	0100576510	06/26/2025
ELITE SOCCER TRAINING COMPANY, LLC	ELEMENTARY SUMMER SCHOOL - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	1,200.00	0100576510	06/26/2025
ELITE SOCCER TRAINING COMPANY, LLC	ELEMENTARY SUMMER SCHOOL - INSTRUCTIONAL SERVICES - POLO ROAD ES	900.00	0100576510	06/26/2025
ELITE SOCCER TRAINING COMPANY, LLC	ELEMENTARY SUMMER SCHOOL - INSTRUCTIONAL SERVICES - RICE CREEK	2,400.00	0100576510	06/26/2025
ELITE SOCCER TRAINING COMPANY, LLC	ELEMENTARY SUMMER SCHOOL - INSTRUCTIONAL SERVICES - SANDLAPPER ES	2,400.00	0100576510	06/26/2025
EMBASSY SUITES	STAFF SERVICES - TRAVEL - ADMINISTRATION	3,651.66	0100576383	06/26/2025
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	391.60	0100576407	06/26/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	115.15	0100576408	06/26/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	296.28	0100576411	06/26/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	118.58	0100576413	06/26/2025
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	342.60	0100576423	06/26/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	318.36	0100576425	06/26/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - RICHLAND NORTHEAST	135.94	0100576426	06/26/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	327.00	0100576427	06/26/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	302.88	0100576432	06/26/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	336.20	0100576435	06/26/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHOOL	307.42	0100576436	06/26/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	286.26	0100576442	06/26/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	316.22	0100576443	06/26/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	310.60	0100576444	06/26/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	122.92	0100576445	06/26/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	989.76	0100576446	06/26/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	318.08	0100576455	06/26/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	296.60	0100576461	06/26/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	954.00	0100576462	06/26/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	316.40	0100576466	06/26/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - ADMINISTRATION	315.00	0100576474	06/26/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	278.72	0100576491	06/26/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	281.75	0100576492	06/26/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - WINDSOR	327.10	0100576493	06/26/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	299.99	0100576496	06/26/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	234.78	0100576498	06/26/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	533.36	0100576499	06/26/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	305.42	0100576500	06/26/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	446.44	0100576501	06/26/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	100.94	0100576503	06/26/2025
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	325.00	0100576504	06/26/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	125.30	0100576511	06/26/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	342.02	0100576512	06/26/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	322.00	0100576514	06/26/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	171.15	0100576518	06/26/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	301.36	0100576519	06/26/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	318.08	0100576527	06/26/2025
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	358.00	0100576529	06/26/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	463.55	0100576532	06/26/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	155.96	0100576540	06/26/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	292.40	0100576541	06/26/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	305.42	0100576552	06/26/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	393.19	0100576553	06/26/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	301.00	0100576554	06/26/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	317.99	0100576555	06/26/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	346.22	0100576557	06/26/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	278.20	0100576560	06/26/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	358.56	0100576561	06/26/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	315.90	0100576562	06/26/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHOOL	307.05	0100576563	06/26/2025
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	365.00	0100576564	06/26/2025
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	374.80	0100576565	06/26/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHOOL	306.40	0100576570	06/26/2025
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	355.20	0100576571	06/26/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	181.79	0100576573	06/26/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	261.20	0100576574	06/26/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	123.13	0100576575	06/26/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	295.48	0100576576	06/26/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	292.40	0100576577	06/26/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	194.22	0100576577	06/26/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	302.20	0100576578	06/26/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	292.40	0100576580	06/26/2025
EMPLOYEE	GUIDANCE - TRAVEL - SUMMIT	631.49	0100576581	06/26/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	116.13	0100576582	06/26/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	254.52	0100576584	06/26/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - LONGLEAF MS	301.50	0100576587	06/26/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	329.90	0100576588	06/26/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	305.42	0100576592	06/26/2025
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	349.60	0100576596	06/26/2025

EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	138.80	0100576597	06/26/2025
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	521.00	0100576608	06/26/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	318.36	0100576609	06/26/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	316.22	0100576610	06/26/2025
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	374.10	0100576611	06/26/2025
EMPLOYEE	GIFTED & TALENTED - TRAVEL - ADMINISTRATION	298.20	0100576612	06/26/2025
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	298.06	0100576613	06/26/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	138.60	0100576615	06/26/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHOOL	806.14	0100576616	06/26/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	328.08	0100576618	06/26/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	111.37	0100576619	06/26/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	316.40	0100576620	06/26/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHOOL	221.62	0100576621	06/26/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	302.20	0100576622	06/26/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	156.66	0100576633	06/26/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	391.30	0100576634	06/26/2025
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	207.34	0100576636	06/26/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	248.22	0100576637	06/26/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	317.99	0100576639	06/26/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	275.40	0100576642	06/26/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHOOL	301.46	0100576644	06/26/2025
EMPLOYEE	INFORMATION SERVICES - TRAVEL - ADMINISTRATION	115.36	0100576646	06/26/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	319.00	0100576654	06/26/2025
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	365.70	0100576658	06/26/2025
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	362.20	0100576674	06/26/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - WRIGHT	506.10	0100576677	06/26/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	214.83	0100576679	06/26/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	306.40	0100576680	06/26/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	295.48	0100576685	06/26/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	316.40	0100576689	06/26/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	313.99	0100576690	06/26/2025
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	312.06	0100576691	06/26/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	316.40	0100576695	06/26/2025
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	353.80	0100576710	06/26/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	124.46	0100576711	06/26/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	317.80	0100576728	06/26/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	328.08	0100576732	06/26/2025
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	350.30	0100576735	06/26/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - LONGLEAF MS	301.50	0100576736	06/26/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	308.00	0100576745	06/26/2025
EMPLOYEE	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEWOOD ACADEMY	400.00	0100576746	06/26/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	384.58	0100576747	06/26/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	334.40	0100576748	06/26/2025
EMPLOYEE	GUIDANCE - TRAVEL - BLYTHEWOOD HIGH SCHOOL	515.10	0100576749	06/26/2025
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	134.40	0100576750	06/26/2025
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	288.06	0100576753	06/26/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	328.08	0100576755	06/26/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	140.14	0100576756	06/26/2025
EMPLOYEE	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	300.00	0100576765	06/26/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	312.48	0100576771	06/26/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	101.85	0100576772	06/26/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	327.80	0100576772	06/26/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	181.02	0100576779	06/26/2025
EMPLOYERS MUTUAL CASUALTY COMPANY	OPERATION & MAINTENANCE - LIABILITY/TORT INSURANCE - ADMINISTRATION	75,000.00	0100576384	06/26/2025
ESKOLA ROOFING & WATERPROOFING LLC	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - NELSON	4,746.89	0100576515	06/26/2025
ETC MONTESSORI	MONTESSORI PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	1,666.24	0100576516	06/26/2025
EVENTPRO SOFTWARE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	4,416.80	0100576517	06/26/2025
FISHER SCIENTIFIC	HIGH SCHOOL SUMMER SCHOOL - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	834.23	0100576520	06/26/2025
FLAVORED FORK, LLC	ELEMENTARY SUMMER SCHOOL - INSTRUCTIONAL SERVICES - CONDER	450.00	0100576521	06/26/2025
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - BLYTHEWOOD HIGH SCHOOL	337.91	0100576522	06/26/2025
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - KILLIAN ELEMENTARY	4,649.32	0100576522	06/26/2025
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - LONGLEAF MS	159.31	0100576522	06/26/2025
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - PONTIAC	882.45	0100576522	06/26/2025
FOLLETT CONTENT SOLUTIONS, LLC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - JACKSON CREEK ELEMENTARY	1,698.35	0100576522	06/26/2025
FOLLETT CONTENT SOLUTIONS, LLC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - JACKSON CREEK ELEMENTARY	25,338.13	0100576522	06/26/2025
FOLLETT CONTENT SOLUTIONS, LLC	INSERVICE/STAFF TRAINING - LIBRARY BOOKS - RICE CREEK	2,478.52	0100576522	06/26/2025
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	825.90	0100576522	06/26/2025
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	2,062.68	0100576522	06/26/2025
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	1,970.56	0100576522	06/26/2025
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	489.99	0100576522	06/26/2025
FOLLETT CONTENT SOLUTIONS, LLC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - KEELS	13,832.25	0100576522	06/26/2025
FORT JACKSON N.C.O. CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,920.00	0100576524	06/26/2025
FUN EXPRESS, LLC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	317.61	0100576528	06/26/2025
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	529.76	0100576530	06/26/2025
GENOVA FAMILY KARATE MIKE GENOVA	ELEMENTARY SUMMER SCHOOL - INSTRUCTIONAL SERVICES - SANDLAPPER ES	2,400.00	0100576531	06/26/2025
GOODWYN MILLS & CAWOOD, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICE CREEK	14,400.00	0100576534	06/26/2025

GOODWYN MILLS & CAWOOD, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WINDSOR	9,450.00	0100576534	06/26/2025
GRAINGER, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,483.62	0100576535	06/26/2025
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	26,265.83	0100576536	06/26/2025
GRANTHROPOLOGY LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	4,375.00	0100576537	06/26/2025
GREAT SOUTHERN RECREATION, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - LANGFORD ROAD	120,293.09	0100576538	06/26/2025
GREAT SOUTHERN RECREATION, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - RICE CREEK	64,353.32	0100576538	06/26/2025
GREENVILLE MEDIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	5,266.00	0100576539	06/26/2025
GREENVILLE MEDIA, LLC	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	8,481.10	0100576539	06/26/2025
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - PERFORMING ARTS CENTER	229,442.49	0100576385	06/26/2025
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - SPRING VALLEY	138,577.74	0100576385	06/26/2025
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WESTWOOD HIGH SCHOOL	499,064.91	0100576385	06/26/2025
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - NELSON	73,500.00	0100576542	06/26/2025
HALLIGAN, MAHONEY, & WILLIAMS	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRATION	291.50	0100576386	06/26/2025
HALLIGAN, MAHONEY, & WILLIAMS	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRATION	5,538.50	0100576543	06/26/2025
HEINEMANN	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIAC	874.16	0100576544	06/26/2025
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	359.40	0100576545	06/26/2025
HOOD CONSTRUCTION CO., INC	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WINDSOR	587,144.31	0100576387	06/26/2025
ID. CLAIRE, INC.	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	1,360.50	0100576547	06/26/2025
ID. CLAIRE, INC.	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	1,360.50	0100576547	06/26/2025
INSTITUTE OF MULTI-SENSORY EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	4,697.41	0100576548	06/26/2025
INTERSTATE TRANSPORTATION EQUIPMENT, INC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	7,507.48	0100576549	06/26/2025
ISTE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	3,479.00	0100576550	06/26/2025
JAMES F. BYRNES HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	581.25	0100576388	06/26/2025
JANE DEPAGTER	EDUCATIONAL MEDIA - LIBRARY BOOKS - RICHLAND NORTHEAST	251.55	0100576556	06/26/2025
JIM WHITEHEAD TIRE SERVICE, INC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	1,583.64	0100576566	06/26/2025
JIM WHITEHEAD TIRE SERVICE, INC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	10,711.44	0100576566	06/26/2025
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	2,800.00	0100576568	06/26/2025
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	2,100.00	0100576568	06/26/2025
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	2,100.00	0100576568	06/26/2025
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	2,450.00	0100576568	06/26/2025
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	1,400.00	0100576568	06/26/2025
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	1,400.00	0100576568	06/26/2025
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	4,200.00	0100576568	06/26/2025
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	1,050.00	0100576568	06/26/2025
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	1,750.00	0100576568	06/26/2025
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	3,150.00	0100576568	06/26/2025
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	12,926.52	0100576568	06/26/2025
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	1,065.49	0100576569	06/26/2025
KAPLAN EARLY LEARNING CO.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	5,581.02	0100576572	06/26/2025
KIKI'S CHICKEN AND WAFFLES, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	3,315.00	0100576585	06/26/2025
KISMET AGENCY INC.	HIGH SCHOOL PROGRAMS - PRINTING AND BINDING - RIDGE VIEW	1,792.80	0100576590	06/26/2025
KURTZ BROS. INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	446.19	0100576593	06/26/2025
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	4,984.46	0100576594	06/26/2025
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	704.86	0100576594	06/26/2025
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	419.40	0100576594	06/26/2025
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	810.41	0100576594	06/26/2025
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	1,373.79	0100576594	06/26/2025
LAKESHORE LEARNING MATERIALS	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - WINDSOR	1,346.44	0100576594	06/26/2025
LAKESHORE LEARNING MATERIALS	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	286.24	0100576594	06/26/2025
LAMINATOR.COM, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	220.91	0100576595	06/26/2025
LAURENS COUNTY SCHOOL DIST. 56	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	5,492.97	0100576389	06/26/2025
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - SPRING VALLEY	126.00	0100576600	06/26/2025
LEXINGTON HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	702.75	0100576390	06/26/2025
LEXINGTON/RICHLAND ALCOHOL & DRUG ABUSE	HEALTH - STUDENT SERVICES - BLYTHEWOOD ACADEMY	4,605.00	0100576601	06/26/2025
LEXJET CORPORATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	665.28	0100576602	06/26/2025
LITERACY RESOURCES, LLC dba HEGGERTY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	3,447.36	0100576603	06/26/2025
LITTLE JOHNNY, LLC	PSYCHOLOGICAL - STUDENT SERVICES - DENT	5,050.00	0100576604	06/26/2025
LIZARD'S THICKET, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,347.40	0100576391	06/26/2025
LOGO SCREEN PRINTING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	151.20	0100576605	06/26/2025
LOVING GUIDANCE dba CONSCIOUS DISCIPLINE	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - RICHLAND TWO CHILD DEVEL	999.00	0100576607	06/26/2025
MASTERY CODING INC	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - R212	1,995.00	0100576614	06/26/2025
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - SPRING VALLEY	4,685.85	0100576617	06/26/2025
MID-CAROLINA AHEC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	210.00	0100576623	06/26/2025
MOBILE COMMUNICATIONS AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - DATA PROCESSING SUPPLIES - PUPIL TRANSPORTATION	5,032.80	0100576624	06/26/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,162.71	0100576625	06/26/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - SUPPLIES AND MATERIALS - WRIGHT	140.40	0100576625	06/26/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - BETHEL-HANBERRY	131.00	0100576625	06/26/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	294.63	0100576625	06/26/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - FOREST LAKE	425.63	0100576625	06/26/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - R212	524.00	0100576625	06/26/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	196.50	0100576625	06/26/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - WRIGHT	238.63	0100576625	06/26/2025
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE SCHOOL	11,185.99	0100576626	06/26/2025
MOE'S SOUTHWEST GRILL	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	2,794.54	0100576627	06/26/2025
MOTOROLA SOLUTIONS, INC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	268.38	0100576630	06/26/2025
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	989.44	0100576631	06/26/2025

NAEOP	STAFF SERVICES - ORGAN MEMBERSHIP DUES/FEE - RIDGE VIEW	110.00	0100576632	06/26/2025
NIENHUIS MONTESSORI USA	MONTESSORI PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	1,613.74	0100576638	06/26/2025
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	297.27	0100576640	06/26/2025
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,000.05	0100576640	06/26/2025
NORTHEAST TROPHIES & AWARDS	SCHOOL ADMINISTRATION - PRINTING AND BINDING - R212	4,185.00	0100576640	06/26/2025
NORTHEAST TROPHIES & AWARDS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,973.70	0100576640	06/26/2025
NU-IDEA SCHOOL SUPPLY CO., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - SUPPORT SERVICE CENTER	39,150.00	0100576641	06/26/2025
OBLIQUE FILING SYSTEMS	FACILITIES ACQ & CONSTR - EQUIPMENT - LONGLEAF MS	2,107.00	0100576643	06/26/2025
OFFICE CHURCH SCHOOL SUPPLY COMPANY INC.	GUIDANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	297.23	0100576645	06/26/2025
OFFICE CHURCH SCHOOL SUPPLY COMPANY INC.	GUIDANCE - SUPPLIES AND MATERIALS - DENT	130.57	0100576645	06/26/2025
OFFICE CHURCH SCHOOL SUPPLY COMPANY INC.	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	232.20	0100576645	06/26/2025
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	12,871.54	0100576647	06/26/2025
ORIENTAL TRADING COMPANY, INC.	GUIDANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	125.23	0100576648	06/26/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PINNACLE POINT	500.00	0100576649	06/26/2025
P & B PROMOTIONALS	BOARD OF EDUCATION - SUPPLIES AND MATERIALS - ADMINISTRATION	10,980.90	0100576650	06/26/2025
PALMETTO PROPANE, FUELS & ICE, INC.	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	15,352.68	0100576651	06/26/2025
PANERA BREAD	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	1,608.18	0100576652	06/26/2025
PARTY REFLECTIONS, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	670.03	0100576653	06/26/2025
PARTY REFLECTIONS, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	2,902.88	0100576653	06/26/2025
PAXTON / PATTERSON, LLC	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	3,000.00	0100576655	06/26/2025
PAXTON / PATTERSON, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	35,741.20	0100576655	06/26/2025
PETROLEUM TRADERS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	17,251.75	0100576656	06/26/2025
PHENOM ELITE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,208.16	0100576657	06/26/2025
PITNEY BOWES GLOBAL FINANCIAL	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	207.03	0100576659	06/26/2025
PITNEY BOWES GLOBAL FINANCIAL	SCHOOL ADMINISTRATION - RENTALS - POLO ROAD ES	238.20	0100576659	06/26/2025
PLANT EXPRESS	INFORMATION SERVICES - RENTALS - ADMINISTRATION	572.40	0100576660	06/26/2025
PLAYSCRIPTS, INC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	511.07	0100576661	06/26/2025
POCKET NURSE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,572.79	0100576662	06/26/2025
PRESENTATION SYSTEMS SOUTH, INC	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	499.99	0100576663	06/26/2025
PRESENTS OF MINE, INC.	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	2,448.00	0100576664	06/26/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	739.66	0100576665	06/26/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CONDER	129.03	0100576665	06/26/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - RENTALS - PUPIL TRANSPORTATION	112.91	0100576666	06/26/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	1,676.56	0100576666	06/26/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	166.15	0100576666	06/26/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	720.73	0100576666	06/26/2025
PRINCIPAL KAFELE CONSULTING, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	7,000.00	0100576667	06/26/2025
PRINTSOUTH PRINTING, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,864.08	0100576668	06/26/2025
PRISMA HEALTH MIDLANDS SIMULATION CENTER	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - WESTWOOD HIGH SCHOOL	560.00	0100576669	06/26/2025
PRO QUICK DRAW, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,077.84	0100576670	06/26/2025
PROFORMA IMAGEPRINT	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	2,054.39	0100576671	06/26/2025
PROGRAM RESOURCES, LLC	IMPROV. OF INST / CURR DEVELOP - MISC. PURCHASED SERVICES - ADMINISTRATION	1,667.00	0100576672	06/26/2025
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	1,667.00	0100576672	06/26/2025
RAINBOW RESOURCE CENTER	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - RICE CREEK	189.15	0100576673	06/26/2025
REALLY GOOD STUFF, LLC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	158.84	0100576676	06/26/2025
REBEKAH MERCK	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEWOOD ACADEMY	400.00	0100576678	06/26/2025
RICHARDSON FLOWDEN & ROBINSON, P.A.	FACILITIES ACQ & CONSTR - LEGAL SERVICES - NORTH SPRINGS	2,943.50	0100576681	06/26/2025
RICHARDSON FLOWDEN & ROBINSON, P.A.	FACILITIES ACQ & CONSTR - LEGAL SERVICES - NORTH SPRINGS	2,318.07	0100576682	06/26/2025
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	858.09	0100576683	06/26/2025
ROBERT C. DOSTER BOB DOSTERS BACKSTREET	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	2,625.00	0100576684	06/26/2025
ROBERT GARDINER	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	800.00	0100576686	06/26/2025
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	554.00	0100576688	06/26/2025
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	973.46	0100576688	06/26/2025
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	265.72	0100576688	06/26/2025
ROCK COMMUNICATIONS, LLC	SECURITY - COMMUNICATION - SUPPORT SERVICE CENTER	7,703.86	0100576688	06/26/2025
ROSE'S WELL OF HOPE LLC	PSYCHOLOGICAL - STUDENT SERVICES - BRIDGE CREEK ES	2,329.16	0100576393	06/26/2025
ROSE'S WELL OF HOPE LLC	PSYCHOLOGICAL - STUDENT SERVICES - FOREST LAKE	3,025.00	0100576393	06/26/2025
ROSE'S WELL OF HOPE LLC	PSYCHOLOGICAL - STUDENT SERVICES - LAKE CAROLINA	1,425.00	0100576393	06/26/2025
ROSE'S WELL OF HOPE LLC	PSYCHOLOGICAL - STUDENT SERVICES - PONTIAC	2,200.00	0100576393	06/26/2025
ROSE'S WELL OF HOPE LLC	PSYCHOLOGICAL - STUDENT SERVICES - SANDLAPPER ES	3,275.00	0100576393	06/26/2025
SALUDA SHOALS PARK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	350.00	0100576692	06/26/2025
SAM TELL AND SON, INC.	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	9,859.38	0100576693	06/26/2025
SAVVAS LEARNING COMPANY LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	750.00	0100576696	06/26/2025
SAVVAS LEARNING COMPANY LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	1,350.00	0100576696	06/26/2025
SC CAREER KIDS	ELEMENTARY SUMMER SCHOOL - INSTRUCTIONAL SERVICES - RICE CREEK	3,257.00	0100576394	06/26/2025
SC HIGH SCHOOL LEAGUE AAAA CONFERENCE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,600.00	0100576697	06/26/2025
SCNSPRA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	300.00	0100576395	06/26/2025
SCALY ADVENTURES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	1,500.00	0100576396	06/26/2025
SCHINDLER ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	2,741.04	0100576698	06/26/2025
SCHINDLER ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	1,358.66	0100576698	06/26/2025
SCHOLASTIC	INST PRG BEYOND SCH DAY - LIBRARY BOOKS - PONTIAC	4,222.03	0100576699	06/26/2025
SCHOLASTIC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - SANDLAPPER ES	12,185.80	0100576700	06/26/2025
SCHOLASTIC	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - POLO ROAD ES	1,984.55	0100576700	06/26/2025
SCHOLASTIC INC.	ELEMENTARY PROGRAMS - LIBRARY BOOKS - KILLIAN ELEMENTARY	20,601.20	0100576701	06/26/2025
SCHOOL DATEBOOKS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	603.87	0100576702	06/26/2025
SCHOOL DATEBOOKS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	704.72	0100576702	06/26/2025

SCHOOL DATEBOOKS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	704.71	0100576702	06/26/2025
SCHOOL HEALTH CORPORATION	HEALTH - SUPPLIES AND MATERIALS - WRIGHT	510.96	0100576703	06/26/2025
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - NORTH SPRINGS	230.28	0100576704	06/26/2025
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILDEVELOPMENT	7,375.29	0100576704	06/26/2025
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	2,100.86	0100576704	06/26/2025
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	249.43	0100576704	06/26/2025
SCHOOL SPECIALTY, LLC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CONDER	1,202.49	0100576704	06/26/2025
SCHOOL SPECIALTY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	373.91	0100576704	06/26/2025
SCHOOLINKS, INC.	GUIDANCE - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	3,250.80	0100576705	06/26/2025
SCHOOLINKS, INC.	GUIDANCE - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	3,250.80	0100576705	06/26/2025
SCHOOLINKS, INC.	GUIDANCE - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	3,250.80	0100576705	06/26/2025
SCHOOLINKS, INC.	GUIDANCE - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	3,250.80	0100576705	06/26/2025
SCHOOLINKS, INC.	GUIDANCE - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	3,250.80	0100576705	06/26/2025
SCHOOLSIN	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	8,663.80	0100576706	06/26/2025
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - CONDER	2,500.50	0100576708	06/26/2025
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - JACKSON CREEK ELEMENTARY	1,041.00	0100576708	06/26/2025
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - KILLIAN ELEMENTARY	2,325.25	0100576708	06/26/2025
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	158.90	0100576709	06/26/2025
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DENT	2,542.74	0100576712	06/26/2025
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - FOREST LAKE	129.10	0100576712	06/26/2025
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R2I2	443.39	0100576712	06/26/2025
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	3,823.03	0100576712	06/26/2025
SHRED WITH US, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	900.00	0100576713	06/26/2025
SHRED WITH US, LLC	SCHOOL ADMINISTRATION - OTHER PROF & TECH SERV. - WRIGHT	145.00	0100576713	06/26/2025
SHRED-IT	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	347.06	0100576714	06/26/2025
SILVER SPOON SERVICES	SUPERVISE SPECIAL PROJ. - RENTALS - ADMINISTRATION	650.00	0100576715	06/26/2025
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	1,019.03	0100576716	06/26/2025
SKATELAND FUN CENTER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,368.00	0100576717	06/26/2025
SLIMELAB LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	995.00	0100576718	06/26/2025
SOUTHWEST FOODSERVICE EXCELLENCE, LLC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,271.25	0100576397	06/26/2025
SOUTHWEST FOODSERVICE EXCELLENCE, LLC.	FOOD SERVICES - FOOD SRV DIRECT PURCH SERVICES - SUPPORT SERVICE CENTER	1,033,226.48	0100576719	06/26/2025
SPECTRUM	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	218.20	0100576720	06/26/2025
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	150.00	0100576721	06/26/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - R2I2	180.00	0100576721	06/26/2025
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - CLEANING SERVICES - PERFORMING ARTS CENTER	1,770.00	0100576721	06/26/2025
STAHLS'	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,267.17	0100576722	06/26/2025
STANTON'S SHEET MUSIC INC.	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - ADMINISTRATION	564.13	0100576723	06/26/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	246.39	0100576724	06/26/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	16,995.53	0100576724	06/26/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	2,721.52	0100576724	06/26/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,316.61	0100576724	06/26/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	845.10	0100576724	06/26/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	286.79	0100576724	06/26/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	148.45	0100576724	06/26/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	4,612.27	0100576724	06/26/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	379.25	0100576724	06/26/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - RICE CREEK	431.59	0100576724	06/26/2025
STAPLES BUSINESS ADVANTAGE	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	395.44	0100576724	06/26/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	127.87	0100576724	06/26/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	360.27	0100576724	06/26/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	4,618.96	0100576724	06/26/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	701.03	0100576724	06/26/2025
STAPLES BUSINESS ADVANTAGE	IMPROV. OF INST / CURR DEVELOP. - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	268.70	0100576724	06/26/2025
STAPLES BUSINESS ADVANTAGE	IMPROV. OF INST / CURR DEVELOP. - SUPPLIES AND MATERIALS - RICHLAND TWO CHILDEVELOPMENT	2,551.23	0100576724	06/26/2025
STAPLES BUSINESS ADVANTAGE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	882.76	0100576724	06/26/2025
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	472.05	0100576724	06/26/2025
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	1,921.60	0100576724	06/26/2025
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	339.29	0100576724	06/26/2025
STAPLES BUSINESS ADVANTAGE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	139.45	0100576724	06/26/2025
STAPLES BUSINESS ADVANTAGE	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - ADMINISTRATION	1,019.55	0100576724	06/26/2025
STAPLES BUSINESS ADVANTAGE	PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION	608.47	0100576724	06/26/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	720.02	0100576724	06/26/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	507.06	0100576724	06/26/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2ESCHOOL	487.61	0100576724	06/26/2025
STAPLES BUSINESS ADVANTAGE	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	113.00	0100576724	06/26/2025
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - ADMINISTRATION	654.33	0100576724	06/26/2025
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	222.05	0100576724	06/26/2025
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	434.49	0100576724	06/26/2025
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	1,923.99	0100576724	06/26/2025
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	2,481.32	0100576724	06/26/2025
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	258.69	0100576724	06/26/2025
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	431.16	0100576724	06/26/2025
STEM U, LLC	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	50,500.00	0100576726	06/26/2025
STUDIES WEEKLY, INC.	ELEMENTARY PROGRAMS - PERIODICALS - CENTER FOR ACHIEVEMENT	755.25	0100576729	06/26/2025
SUMTER SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	59,804.33	0100576398	06/26/2025
TACOS NAYARIT	WELFARE - MISC. PURCHASED SERVICES - ADMINISTRATION	136.00	0100576730	06/26/2025

TEAM IA, INC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	517.00	0100576734	06/26/2025
THE CHILDREN'S MUSEUM OF THE UPSTATE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	2,128.00	0100576739	06/26/2025
THE COLLEGE BOARD	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	569.00	0100576740	06/26/2025
THE CURRICULUM STORE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - RICE CREEK	378.40	0100576741	06/26/2025
THE S.C. PHILHARMONIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	702.00	0100576742	06/26/2025
THE SUNSHINE HOUSE, INC.	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	300.00	0100576743	06/26/2025
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	487.02	0100576399	06/26/2025
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD ACADEMY	484.36	0100576399	06/26/2025
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	7,161.48	0100576399	06/26/2025
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	1,735.42	0100576399	06/26/2025
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR KNOWLEDGE - NORTH	348.80	0100576399	06/26/2025
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	888.78	0100576399	06/26/2025
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	1,884.38	0100576399	06/26/2025
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	465.42	0100576399	06/26/2025
ULINE	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	3,649.54	0100576757	06/26/2025
UNITED DATA TECHNOLOGIES, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	22,715.31	0100576758	06/26/2025
UNITED DATA TECHNOLOGIES, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	224,466.12	0100576758	06/26/2025
UNIVERSITY OF SOUTH CAROLINA	INFORMATION SERVICES - RENTALS - ADMINISTRATION	126,777.97	0100576759	06/26/2025
UPSTATE CONTAINERS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	3,100.00	0100576760	06/26/2025
US GAMES	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,889.99	0100576761	06/26/2025
VALLEY BEVERAGE, LLC	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	193.95	0100576762	06/26/2025
VEX ROBOTICS, INC	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	11,020.56	0100576764	06/26/2025
W.B. GUIMARIN & CO., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	1,636.36	0100576400	06/26/2025
W.B. GUIMARIN & CO., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	704.52	0100576400	06/26/2025
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	21,033.48	0100576766	06/26/2025
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	7,932.84	0100576766	06/26/2025
WENDI L. WIMMER	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	1,150.00	0100576767	06/26/2025
WENGER CORPORATION	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	2,281.18	0100576768	06/26/2025
WEST MUSIC COMPANY	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	2,038.89	0100576769	06/26/2025
WEST MUSIC COMPANY	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH SCHOOL	2,327.50	0100576769	06/26/2025
WEST MUSIC COMPANY	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	2,963.50	0100576769	06/26/2025
WHITE & STORY, LLC	BOARD OF EDUCATION - LEGAL SERVICES - ADMINISTRATION	1,680.50	0100576770	06/26/2025
WINTHROP UNIVERSITY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,000.00	0100576401	06/26/2025
WNM ESSENTIALS	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	1,820.00	0100576773	06/26/2025
WORKSHOP GALAXY LLC	NON-PUBLIC SCHOOL PUPILS - OTHER TRANSP. SERVICES - ADMINISTRATION	500.00	0100576774	06/26/2025
WT COX INFORMATION SERVICES	EDUCATIONAL MEDIA - PERIODICALS - WRIGHT	136.99	0100576775	06/26/2025
XEROX CORPORATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	320.07	0100576776	06/26/2025
XEROX CORPORATION	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	260.30	0100576776	06/26/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	116.45	0100576776	06/26/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR INQUIRY	124.54	0100576776	06/26/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LANGFORD ROAD	299.76	0100576776	06/26/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - PONTIAC	440.65	0100576776	06/26/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	231.00	0100576776	06/26/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	580.63	0100576776	06/26/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	173.48	0100576776	06/26/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	149.95	0100576776	06/26/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - FOREST LAKE	202.96	0100576776	06/26/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KEELS	332.31	0100576776	06/26/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	620.07	0100576776	06/26/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	299.77	0100576776	06/26/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLEAF MS	685.80	0100576776	06/26/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	347.99	0100576776	06/26/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NELSON	706.37	0100576776	06/26/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NORTH SPRINGS	556.14	0100576776	06/26/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - POLO ROAD ES	273.74	0100576776	06/26/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICE CREEK	567.76	0100576776	06/26/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RIDGE VIEW	1,646.77	0100576776	06/26/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WRIGHT	449.83	0100576776	06/26/2025
XEROX CORPORATION	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - ADMINISTRATION	243.68	0100576776	06/26/2025
XEROX CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	4,020.19	0100576776	06/26/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RIDGE VIEW	474.60	0100576778	06/26/2025
ZSPACE, INC	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	8,320.25	0100576782	06/26/2025
ZSPACE, INC	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	3,655.75	0100576782	06/26/2025