

Richland School District Two
Expenditure Report
July-25

Vendor Name	Description	Amount	Check Key	Check Date
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	24,612.48	01FF070125	07/01/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	10,927.00	01FF070125	07/01/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	122.84	01FF070125	07/01/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	10,400.00	01FF070125	07/01/2025
CAROL GIMBEL	IMPROV. OF INST / CURR DEVELOP - INSTRUCTIONAL SERVICES - ADMINISTRATION	750.00	0100576795	07/02/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	224.70	0100576797	07/02/2025
AARO RENTAL CENTER, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	799.50	0100576828	07/10/2025
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	6,426.90	0100576830	07/10/2025
ALICIA CAMILLE JONES	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	5,250.00	0100576834	07/10/2025
ALISON'S MONTESSORI	MONTESSORI PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	2,086.16	0100576836	07/10/2025
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	203.00	0100576838	07/10/2025
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	767.16	0100576838	07/10/2025
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,058.91	0100576838	07/10/2025
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	2,540.49	0100576838	07/10/2025
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - SPRING VALLEY	1,015.05	0100576844	07/10/2025
APPLE INC.	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	1,963.44	0100576846	07/10/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - LONGLEAF MS	5,850.00	0100576855	07/10/2025
AZTEC TECHNOLOGIES LLC	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - PONTIAC	192.24	0100576857	07/10/2025
BACKGROUND INVESTIGATION	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	2,217.30	0100576858	07/10/2025
BIO PRODUCTS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	571.83	0100576862	07/10/2025
BOOKSOURCE	ELEMENTARY PROGRAMS - LIBRARY BOOKS - FOREST LAKE	4,700.10	0100576863	07/10/2025
BOYS & GIRLS CLUBS OF THE MIDLANDS	ELEMENTARY SUMMER SCHOOL - INSTRUCTIONAL SERVICES - WINDSOR	2,160.00	0100576864	07/10/2025
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - POLO ROAD ES	4,950.00	0100576864	07/10/2025
BRENT WILSON	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	4,725.00	0100576868	07/10/2025
BRIDGE SFR IV SEED BORROWER LLC	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	2,000.00	0100576800	07/10/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	4,947.94	0100576872	07/10/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	10,103.36	0100576872	07/10/2025
CAMCOR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	2,132.00	0100576874	07/10/2025
CANVASES WITH CANDACE LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	1,750.00	0100576875	07/10/2025
CARL'S PIANO SERVICE	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	260.00	0100576876	07/10/2025
CAROLINA OFFICE EQUIPMENT	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	395.00	0100576878	07/10/2025
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WINDSOR	346.68	0100576879	07/10/2025
CC&I SERVICES, LLC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WESTWOOD HIGH SCHOOL	462.50	0100576880	07/10/2025
CHECKER YELLOW CAB CO., INC.	PUPIL TRANSPORTATION (STATE MANDATED) - STUDENT TRANSPORTATION - WR ROGERS CENTER	230.00	0100576885	07/10/2025
CHECKER YELLOW CAB CO., INC.	TRANSPORTATION - STUDENT TRANSPORTATION - ADMINISTRATION	4,887.00	0100576885	07/10/2025
CHRISTINA J. RANDALL	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	4,725.00	0100576888	07/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	382.09	0100576801	07/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	1,286.02	0100576801	07/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	2,140.58	0100576801	07/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	2,211.73	0100576801	07/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	943.73	0100576801	07/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	696.08	0100576801	07/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	3,032.54	0100576801	07/10/2025
COLLEGE CAMPUS TOURS, LLC.	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	3,490.00	0100576893	07/10/2025
COURTNEY VANCE	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	4,200.00	0100576894	07/10/2025
CRAIG JAMES COELHO	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	4,725.00	0100576896	07/10/2025
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	125.00	0100576897	07/10/2025
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	1,571.50	0100576897	07/10/2025
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	125.00	0100576897	07/10/2025
CYNTHIA FLACH	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	5,250.00	0100576904	07/10/2025
DATA NETWORK SOLUTIONS	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	44,059.38	0100576905	07/10/2025
DAVID-ARIEL ALEJANDRO ARROYO	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	3,700.00	0100576906	07/10/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SUPPORT SERVICE CENTER	3,366.40	0100576909	07/10/2025
DICK SMITH FORD	TECHNOLOGY/DATA PROCESSING SERVICES - VEHICLES - ADMINISTRATION	117,578.00	0100576910	07/10/2025
DISCOUNT SCHOOL SUPPLY	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - RICE CREEK	1,598.98	0100576911	07/10/2025
DISCOUNT SCHOOL SUPPLY	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICE CREEK	762.36	0100576911	07/10/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	952.86	0100576805	07/10/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	2,132.96	0100576805	07/10/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	779.60	0100576805	07/10/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	807.99	0100576805	07/10/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	860.60	0100576805	07/10/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	643.48	0100576805	07/10/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	987.72	0100576805	07/10/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	2,537.94	0100576805	07/10/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	3,299.93	0100576805	07/10/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	822.36	0100576805	07/10/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	2,250.00	0100576805	07/10/2025
EDNA Y. GRACE, LLC.	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	300.00	0100576913	07/10/2025
EDVENTURE	ELEMENTARY SUMMER SCHOOL - INSTRUCTIONAL SERVICES - RICE CREEK	669.60	0100576914	07/10/2025

eFMLA, INC.	STAFF SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	6,495.00	0100577112	07/10/2025
ELIZABETH DEBESSONET	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	4,200.00	0100576916	07/10/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	118.58	0100576799	07/10/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	196.28	0100576803	07/10/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	124.95	0100576809	07/10/2025
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	264.18	0100576829	07/10/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHOOL	307.19	0100576831	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	155.00	0100576832	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	412.17	0100576833	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ROUND TOP ELEM SCHOOL	1,042.39	0100576835	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	986.65	0100576837	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA	278.91	0100576839	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	236.40	0100576840	07/10/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BRIDGE CREEK ES	286.94	0100576840	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	898.80	0100576842	07/10/2025
EMPLOYEE	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	5,260.00	0100576843	07/10/2025
EMPLOYEE	INFORMATION SERVICES - TRAVEL - ADMINISTRATION	129.50	0100576845	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	308.00	0100576847	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	946.74	0100576848	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	325.92	0100576849	07/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	335.37	0100576850	07/10/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - PONTIAC	171.81	0100576851	07/10/2025
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	358.00	0100576852	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	316.98	0100576853	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	1,026.85	0100576854	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	330.00	0100576856	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	281.97	0100576860	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	300.83	0100576861	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	351.59	0100576865	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	901.98	0100576866	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	156.26	0100576869	07/10/2025
EMPLOYEE	INFORMATION SERVICES - TRAVEL - ADMINISTRATION	131.95	0100576870	07/10/2025
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	147.00	0100576871	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	123.62	0100576881	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LANGFORD ROAD	285.88	0100576882	07/10/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - LANGFORD ROAD	317.80	0100576882	07/10/2025
EMPLOYEE	GUIDANCE - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	250.20	0100576883	07/10/2025
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	359.40	0100576884	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	195.33	0100576886	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	155.00	0100576887	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	288.20	0100576889	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	619.53	0100576890	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ROUND TOP ELEM SCHOOL	256.72	0100576892	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,382.64	0100576895	07/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	258.86	0100576895	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	165.00	0100576898	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	542.27	0100576907	07/10/2025
EMPLOYEE	LIMITED ENGLISH PROFICIENCY - TRAVEL - ADMINISTRATION	338.10	0100576908	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	272.98	0100576912	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	150.00	0100576923	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	517.80	0100576923	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	1,012.95	0100576925	07/10/2025
EMPLOYEE	STAFF SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	315.02	0100576926	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	372.61	0100576935	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC	372.35	0100576936	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	182.72	0100576937	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	368.38	0100576938	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	190.00	0100576945	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	374.35	0100576946	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	965.74	0100576949	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	882.30	0100576950	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	940.75	0100576952	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	165.00	0100576954	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	344.77	0100576955	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	960.74	0100576956	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	306.60	0100576957	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	261.46	0100576958	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	151.06	0100576960	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	205.40	0100576960	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	286.80	0100576960	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	319.90	0100576961	07/10/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - CENTER FOR KNOWLEDGE	179.69	0100576962	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	186.08	0100576964	07/10/2025

EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	949.55	0100576965	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC	309.94	0100576968	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	504.30	0100576969	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LANGFORD ROAD	869.80	0100576974	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	108.71	0100576976	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	279.80	0100576977	07/10/2025
EMPLOYEE	GUIDANCE - TRAVEL - MULLER ROAD MIDDLE	222.20	0100576978	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	419.86	0100576979	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	344.48	0100576981	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	880.84	0100576984	07/10/2025
EMPLOYEE	GUIDANCE - TRAVEL - SUMMIT	258.40	0100576985	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	957.60	0100576988	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	234.95	0100576989	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA	323.66	0100576991	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	432.52	0100576993	07/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	128.45	0100576995	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	737.41	0100576996	07/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	308.64	0100576997	07/10/2025
EMPLOYEE	PLANNING - TRAVEL - ADMINISTRATION	158.90	0100576999	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	305.00	0100577000	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	156.61	0100577002	07/10/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	114.17	0100577002	07/10/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	385.43	0100577003	07/10/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	198.91	0100577004	07/10/2025
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - RICHLAND NORTHEAST	194.03	0100577007	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	303.00	0100577010	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	314.13	0100577011	07/10/2025
EMPLOYEE	GIFTED & TALENTED - TRAVEL - ADMINISTRATION	560.00	0100577012	07/10/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BRIDGE CREEK ES	297.53	0100577013	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	287.63	0100577014	07/10/2025
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	288.06	0100577015	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	287.31	0100577018	07/10/2025
EMPLOYEE	INFORMATION SERVICES - TRAVEL - ADMINISTRATION	194.60	0100577019	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	1,023.92	0100577021	07/10/2025
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - ADMINISTRATION	106.54	0100577023	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	327.10	0100577026	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	230.00	0100577027	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	201.39	0100577028	07/10/2025
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	320.94	0100577030	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	255.62	0100577031	07/10/2025
EMPLOYEE	FISCAL SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	102.66	0100577033	07/10/2025
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	313.46	0100577035	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	900.40	0100577037	07/10/2025
EMPLOYEE	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	4,200.00	0100577039	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	358.75	0100577040	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ROUND TOP ELEM SCHOOL	859.43	0100577046	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	205.00	0100577051	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	280.22	0100577059	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	983.95	0100577061	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	335.47	0100577066	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA	275.66	0100577067	07/10/2025
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - ADMINISTRATION	294.70	0100577070	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	284.00	0100577071	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	885.59	0100577077	07/10/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	317.99	0100577077	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	257.00	0100577079	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	242.23	0100577081	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	188.01	0100577082	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	977.14	0100577084	07/10/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BRIDGE CREEK ES	644.88	0100577085	07/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	128.24	0100577087	07/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	286.80	0100577091	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	261.00	0100577094	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	291.40	0100577094	07/10/2025
EMPLOYEE	GUIDANCE - TRAVEL - SPRING VALLEY	233.82	0100577100	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD ACADEMY	331.30	0100577104	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	279.96	0100577107	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	268.22	0100577109	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	984.62	0100577111	07/10/2025
ERICA DIANA OLIVIA ASHLEY COOPER	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	3,125.00	0100576917	07/10/2025
ESKOLA ROOFING & WATERPROOFING LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	6,958.00	0100576919	07/10/2025
ESS SOUTHEAST LLC	STAFF SERVICES - INSTRUCTIONAL SERVICES - ADMINISTRATION	558.16	0100576920	07/10/2025
FAST SIGNS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	140.40	0100576922	07/10/2025

FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - LONGLEAF MS	1,093.64	0100576924	07/10/2025
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - PONTIAC	469.66	0100576924	07/10/2025
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - RIDGE VIEW	1,090.32	0100576924	07/10/2025
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	611.12	0100576924	07/10/2025
FRENZY, INC	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - ADMINISTRATION	3,706.97	0100576927	07/10/2025
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	3,034.90	0100576928	07/10/2025
GRANTHROPOLOGY LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	3,875.00	0100576929	07/10/2025
GREENE FINNEY CAULEY, LLP	BOARD OF EDUCATION - AUDIT SERVICES - ADMINISTRATION	30,000.00	0100576930	07/10/2025
GREENVILLE MEDIA, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - SPRING VALLEY	13,190.59	0100576931	07/10/2025
GREENVILLE MEDIA, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - SPRING VALLEY	33,700.75	0100576931	07/10/2025
GREGORY W. BOATWRIGHT	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	3,000.00	0100576932	07/10/2025
HALEY CALORE	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	4,725.00	0100576933	07/10/2025
HAND2MIND, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	1,720.98	0100576934	07/10/2025
HEATHER MICHELE JETER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	4,560.00	0100576939	07/10/2025
HEATHER STOKES KOPACZ	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	500.00	0100576940	07/10/2025
HEATHER WILCOX	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	4,200.00	0100576941	07/10/2025
HERON INVESTOR'S LLC	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	2,000.00	0100576806	07/10/2025
HOPE BAPTIST CHURCH & ACADEMY	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	2,000.00	0100576807	07/10/2025
ICON BOILER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	20,868.00	0100576943	07/10/2025
ICON BOILER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	18,254.00	0100576943	07/10/2025
INTERSTATE TRANSPORTATION EQUIPMENT, INC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	264.00	0100576944	07/10/2025
IT-OLGY	ELEMENTARY SUMMER SCHOOL - INSTRUCTIONAL SERVICES - SUMMIT	18,000.00	0100576947	07/10/2025
J.W. PEPPER & SON, INC.	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - ADMINISTRATION	820.48	0100576948	07/10/2025
JOHNNIE J. FELDER	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	450.00	0100576966	07/10/2025
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	2,800.00	0100576967	07/10/2025
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	2,100.00	0100576967	07/10/2025
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	2,800.00	0100576967	07/10/2025
KAPLAN EARLY LEARNING CO.	MONTESSORI PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	3,658.93	0100576972	07/10/2025
KAY-TWELVE, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	10,339.19	0100576980	07/10/2025
KELLY H. TUCKER	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	5,600.00	0100576982	07/10/2025
KEVIN PETTIT	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	5,250.00	0100576986	07/10/2025
KRISTIN LOUGHLIN	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	200.00	0100576990	07/10/2025
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	2,280.00	0100576992	07/10/2025
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	1,440.00	0100576992	07/10/2025
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	3,000.00	0100576992	07/10/2025
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	1,680.00	0100576992	07/10/2025
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	360.00	0100576992	07/10/2025
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	480.00	0100576992	07/10/2025
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	360.00	0100576992	07/10/2025
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	600.00	0100576992	07/10/2025
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	1,680.00	0100576992	07/10/2025
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	1,440.00	0100576992	07/10/2025
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	1,200.00	0100576992	07/10/2025
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	600.00	0100576992	07/10/2025
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	360.00	0100576992	07/10/2025
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	1,920.00	0100576992	07/10/2025
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	600.00	0100576992	07/10/2025
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	600.00	0100576992	07/10/2025
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	600.00	0100576992	07/10/2025
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	240.00	0100576992	07/10/2025
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	360.00	0100576992	07/10/2025
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	360.00	0100576992	07/10/2025
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	480.00	0100576992	07/10/2025
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	360.00	0100576992	07/10/2025
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	3,240.00	0100576992	07/10/2025
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	600.00	0100576992	07/10/2025
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	360.00	0100576992	07/10/2025
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	360.00	0100576992	07/10/2025
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	360.00	0100576992	07/10/2025
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	840.00	0100576992	07/10/2025
LAKE CAROLINA EARLY LEARNING CENTER	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	2,000.00	0100576808	07/10/2025
LAKESHORE LEARNING MATERIALS	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - WINDSOR	147.56	0100576994	07/10/2025
LEXINGTON/RICHLAND ALCOHOL & DRUG ABUSE	HEALTH - STUDENT SERVICES - BLYTHEWOOD ACADEMY	3,550.00	0100577001	07/10/2025
LORICK'S PIANO STAN LORICK	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - RICHLAND NORTHEAST	2,350.00	0100577005	07/10/2025
LORICK'S PIANO STAN LORICK	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - RIDGE VIEW	1,600.00	0100577005	07/10/2025
LORICK'S PIANO STAN LORICK	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - WRIGHT	550.00	0100577005	07/10/2025
LORRIE M. TURNER	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	4,725.00	0100577006	07/10/2025
MADELINE E. CLEVENSTINE	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	3,600.00	0100577008	07/10/2025
MAGNET SCHOOLS OF AMERICA, INC	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	11,250.00	0100577009	07/10/2025
MARY MARGARET HOY	PLANNING - OTHER PROF & TECH SERV. - ADMINISTRATION	1,800.00	0100577017	07/10/2025
MATTHEW JONES	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	2,000.00	0100577020	07/10/2025
MICHAEL CURTIS GORE	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	4,800.00	0100577025	07/10/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - EQUIPMENT - PINNACLE POINT	8,020.66	0100577029	07/10/2025

MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	244.02	0100577029	07/10/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - DENT	799.63	0100577029	07/10/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	510.13	0100577029	07/10/2025
NATIONAL HEALTHCAREER ASSOCIATION	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - RICHLAND NORTHEAST	2,970.00	0100577034	07/10/2025
NATIONAL SCHOOL BOARDS ASSOCIATION	OFFICE OF SUPERINTENDENT - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	300.00	0100576811	07/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	150.00	0100576812	07/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	140.00	0100576812	07/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	250.00	0100576812	07/10/2025
PALMETTO BRASS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	3,000.00	0100577038	07/10/2025
PAULA REGINA LANGSTON BREWER	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	1,800.00	0100577041	07/10/2025
PENNYMAC LOAN SERVICES, LLC.	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	4,000.00	0100576813	07/10/2025
PIONEER MANUFACTURING CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	2,019.72	0100577042	07/10/2025
PLANNED ADMINISTRATORS, INC.	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRATION	3,375.62	0100577043	07/10/2025
POINTE GRAND COLUMBIA, LLC	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	2,000.00	0100576814	07/10/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - RENTALS - PUPIL TRANSPORTATION	1,938.47	0100577044	07/10/2025
REALLY GOOD STUFF, LLC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - RICE CREEK	2,860.27	0100577045	07/10/2025
RICHARD K. BLAIR	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	1,500.00	0100577047	07/10/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - ADMINISTRATION	19,635.00	0100577048	07/10/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD ACADEMY	2,035.00	0100577048	07/10/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL	26,372.50	0100577048	07/10/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE SCHOOL	811.25	0100577048	07/10/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - CENTER FOR KNOWLEDGE	412.50	0100577048	07/10/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - CONFERENCE CENTER	921.25	0100577048	07/10/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - DENT	2,750.00	0100577048	07/10/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - FOREST LAKE	825.00	0100577048	07/10/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - JACKSON CREEK ELEMENTARY	247.50	0100577048	07/10/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - KELLY MILL MIDDLE SCHOOL	1,430.00	0100577048	07/10/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - LONGLEAF MS	2,062.50	0100577048	07/10/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - MULLER ROAD MIDDLE	962.50	0100577048	07/10/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - NORTH SPRINGS	440.00	0100577048	07/10/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - PONTIAC	330.00	0100577048	07/10/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RICE CREEK	385.00	0100577048	07/10/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	20,652.50	0100577048	07/10/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RIDGE VIEW	8,415.00	0100577048	07/10/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - SPRING VALLEY	72,792.50	0100577048	07/10/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - SUMMIT	1,127.50	0100577048	07/10/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	20,501.25	0100577048	07/10/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - WRIGHT	1,237.50	0100577048	07/10/2025
ROCK COMMUNICATIONS, LLC	SECURITY - COMMUNICATION - SUPPORT SERVICE CENTER	173.27	0100577052	07/10/2025
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	3,500.00	0100577053	07/10/2025
S&S WORLDWIDE, INC.	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,243.60	0100577054	07/10/2025
S.C. DEPARTMENT OF EDUCATION	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	5,850.00	0100576817	07/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	1,276.39	0100577055	07/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - ANNA BOYD SCHOOL	150.34	0100577055	07/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - BETHEL-HANBERRY	150.34	0100577055	07/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	150.34	0100577055	07/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - BOOKMAN ROAD ELEMENTARY	150.34	0100577055	07/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - BRIDGE CREEK ES	150.34	0100577055	07/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - CATAWBA TRAIL ELEMENTARY	150.34	0100577055	07/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - CONDER	150.34	0100577055	07/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - FOREST LAKE	150.34	0100577055	07/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - JACKSON CREEK ELEMENTARY	150.39	0100577055	07/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - KEELS	150.34	0100577055	07/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - KILLIAN ELEMENTARY	150.34	0100577055	07/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA	150.34	0100577055	07/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA ELEMENTARY UPPER	150.34	0100577055	07/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - LANGFORD ROAD	150.34	0100577055	07/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - LONGLEAF MS	150.34	0100577055	07/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - NELSON	150.34	0100577055	07/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - NORTH SPRINGS	150.34	0100577055	07/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - POLO ROAD ES	150.34	0100577055	07/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - PONTIAC	150.34	0100577055	07/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - RICE CREEK	150.21	0100577055	07/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - ROUND TOP ELEM SCHOOL	150.34	0100577055	07/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - SANDLAPPER ES	150.34	0100577055	07/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - WINDSOR	150.34	0100577055	07/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	399.80	0100577057	07/10/2025
SARAH ELIZABERH ALEXANDER	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	1,000.00	0100577058	07/10/2025
SCHINDLER ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	1,079.88	0100577062	07/10/2025
SCHOLASTIC CLASSROOM MAGAZINES	ELEMENTARY PROGRAMS - PERIODICALS - BRIDGE CREEK ES	1,039.50	0100577063	07/10/2025
SCHOOL HEALTH CORPORATION	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - LONGLEAF MS	258.34	0100577064	07/10/2025
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	4,490.60	0100577065	07/10/2025
SCHOOL SPECIALTY, LLC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - KEELS	715.77	0100577065	07/10/2025

SELENE FINANCE LP	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	2,000.00	0100576819	07/10/2025
SERVBANK, SB	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	2,000.00	0100576820	07/10/2025
SHARON OWENS	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	5,600.00	0100577068	07/10/2025
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	2,066.06	0100577072	07/10/2025
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DENT	2,144.78	0100577072	07/10/2025
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,274.83	0100577072	07/10/2025
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	612.79	0100577072	07/10/2025
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	188.82	0100577073	07/10/2025
SOUTH CAROLINA SCHOOL BOARD ASSOCIATION	OFFICE OF SUPERINTENDENT - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	350.00	0100576821	07/10/2025
SOUTHWEST FOODSERVICE EXCELLENCE, LLC.	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	5,775.00	0100577074	07/10/2025
SPECTRUM	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	341.48	0100577075	07/10/2025
SSC SERVICE SOLUTIONS	SCHOOL ADMINISTRATION - CLEANING SERVICES - SPRING VALLEY	600.00	0100577076	07/10/2025
SSC SERVICE SOLUTIONS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RIDGE VIEW	600.00	0100577076	07/10/2025
SSC SERVICE SOLUTIONS	SUPERVISE SPECIAL PROJ. - CLEANING SERVICES - ADMINISTRATION	3,450.00	0100577076	07/10/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	629.75	0100577078	07/10/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - RICE CREEK	1,572.98	0100577078	07/10/2025
STAPLES BUSINESS ADVANTAGE	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	313.18	0100577078	07/10/2025
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KEELS	216.65	0100577078	07/10/2025
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	643.12	0100577078	07/10/2025
STAPLES BUSINESS ADVANTAGE	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - WINDSOR	169.34	0100577078	07/10/2025
STAPLES BUSINESS ADVANTAGE	PLANNING - DATA PROCESSING SUPPLIES - ADMINISTRATION	302.35	0100577078	07/10/2025
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	977.28	0100577078	07/10/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	574.67	0100577078	07/10/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	264.36	0100577078	07/10/2025
STEM U, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	1,500.00	0100577080	07/10/2025
STRATFORD HIGH SCHOOL C/O RAY STACKLEY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	320.25	0100576822	07/10/2025
SUCCESSTEAM	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	900.00	0100577083	07/10/2025
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	6,030.00	0100577086	07/10/2025
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	9,197.24	0100577086	07/10/2025
THE READING WAREHOUSE	ELEMENTARY PROGRAMS - LIBRARY BOOKS - FOREST LAKE	3,794.52	0100577088	07/10/2025
THE SUNSHINE HOUSE, INC.	ELEMENTARY SUMMER SCHOOL - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	675.00	0100577089	07/10/2025
THE TUMBLE TREE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	10,600.00	0100577090	07/10/2025
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	882.50	0100577093	07/10/2025
TRI TEK FIRE & SECURITY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	4,835.92	0100577097	07/10/2025
ULINE	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	269.48	0100577098	07/10/2025
UNITED DATA TECHNOLOGIES, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	200,679.12	0100577099	07/10/2025
UNITED DATA TECHNOLOGIES, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	445,371.70	0100577099	07/10/2025
UNITED DATA TECHNOLOGIES, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	32,735.66	0100577099	07/10/2025
VERITEXT LLC	INFORMATION SERVICES - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL	435.00	0100577102	07/10/2025
VERITEXT LLC	INFORMATION SERVICES - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	435.00	0100577102	07/10/2025
VERITEXT LLC	INFORMATION SERVICES - OTHER PROF & TECH SERV. - RIDGE VIEW	435.00	0100577102	07/10/2025
VERITEXT LLC	INFORMATION SERVICES - OTHER PROF & TECH SERV. - SPRING VALLEY	435.00	0100577102	07/10/2025
VERITEXT LLC	INFORMATION SERVICES - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	435.00	0100577102	07/10/2025
VERNIER SOFTWARE & TECHNOLOGY INC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,039.86	0100577103	07/10/2025
VITAL RECORDS CONTROL	STAFF SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	8,914.29	0100577105	07/10/2025
VITAL RECORDS CONTROL	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	14,337.15	0100577105	07/10/2025
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	4,887.45	0100577106	07/10/2025
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	3,578.52	0100577106	07/10/2025
WALDEN UNIVERSITY, LLC	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	2,000.00	0100576824	07/10/2025
WEBGYRLZ CODE	ELEMENTARY SUMMER SCHOOL - INSTRUCTIONAL SERVICES - RICE CREEK	12,000.00	0100576825	07/10/2025
WEST ASHLEY HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	110.20	0100576826	07/10/2025
WEST SHORE LAKE CAROLINA LLC	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	2,000.00	0100576827	07/10/2025
WHITNEY NIX MILLER	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	900.00	0100577108	07/10/2025
XEROX CORPORATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	672.21	0100577110	07/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - CONDER	125.41	0100577110	07/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	169.87	0100577110	07/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	329.77	0100577110	07/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CONDER	198.77	0100577110	07/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NELSON	127.18	0100577110	07/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NORTH SPRINGS	139.04	0100577110	07/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SPRING VALLEY	941.10	0100577110	07/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	196.34	0100577110	07/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	264.88	0100577160	07/17/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	732.63	0100577160	07/17/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,869.25	0100577160	07/17/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR INQUIRY	471.53	0100577160	07/17/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	132.83	0100577160	07/17/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	3,017.40	0100577160	07/17/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	629.49	0100577160	07/17/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	801.77	0100577160	07/17/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	3,473.97	0100577160	07/17/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	148.12	0100577160	07/17/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	825.62	0100577160	07/17/2025

CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	2,706.83	0100577160	07/17/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R2I2	4,624.54	0100577160	07/17/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	480.75	0100577160	07/17/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	12,489.39	0100577160	07/17/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	2,363.60	0100577160	07/17/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	4,914.31	0100577160	07/17/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	1,298.61	0100577160	07/17/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPPORT SERVICE CENTER	627.78	0100577160	07/17/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WESTWOOD HIGH SCHOOL	19,360.79	0100577160	07/17/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	3,641.82	0100577160	07/17/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER	217.70	0100577160	07/17/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	811.59	0100577162	07/17/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	280.00	0100577163	07/17/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,734.43	0100577161	07/17/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	1,857.17	0100577161	07/17/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	1,870.34	0100577161	07/17/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	1,668.58	0100577161	07/17/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	2,700.14	0100577161	07/17/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER	159.85	0100577161	07/17/2025
S.C. DEPARTMENT OF REVENUE	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	182.47	0100577164	07/17/2025
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	239.50	0100577164	07/17/2025
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	195.30	0100577164	07/17/2025
S.C. DEPARTMENT OF REVENUE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	173.15	0100577164	07/17/2025
S.C. DEPARTMENT OF REVENUE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	163.12	0100577164	07/17/2025
S.C. DEPARTMENT OF REVENUE	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH SCHOOL	186.20	0100577164	07/17/2025
S.C. DEPARTMENT OF REVENUE	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD MIDDLE SCHOOL	135.84	0100577164	07/17/2025
S.C. DEPARTMENT OF REVENUE	FACILITIES ACQ & CONSTR - EQUIPMENT - LONGLEAF MS	168.56	0100577164	07/17/2025
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	116.42	0100577164	07/17/2025
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	149.46	0100577164	07/17/2025
S.C. DEPARTMENT OF REVENUE	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	1,904.00	0100577164	07/17/2025
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	172.12	0100577164	07/17/2025
S.C. DEPARTMENT OF REVENUE	MONTESSORI PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	449.46	0100577164	07/17/2025
S.C. DEPARTMENT OF REVENUE	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - POLO ROAD ES	392.00	0100577164	07/17/2025
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - PRINTING AND BINDING - POLO ROAD ES	188.36	0100577164	07/17/2025
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIAC	163.77	0100577164	07/17/2025
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	222.96	0100577164	07/17/2025
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - ADMINISTRATION	136.94	0100577164	07/17/2025
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	237.09	0100577164	07/17/2025
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	1,075.51	0100577164	07/17/2025
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	151.81	0100577164	07/17/2025
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	353.34	0100577164	07/17/2025
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	665.62	0100577164	07/17/2025
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	280.00	0100577164	07/17/2025
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	292.46	0100577164	07/17/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	60,407.21	01FF072125	07/21/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	15,763.11	01FF072125	07/21/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - KELLY MILL MIDDLE SCHOOL	35,252.98	01FF072125	07/21/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	15,088.63	01FF072125	07/21/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	13,890.89	01FF072125	07/21/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	17,960.61	01FF072125	07/21/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	24,508.02	01FF072125	07/21/2025
BANK OF AMERICA	ADVANCED PLACEMENT - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	840.00	01BB062725	07/22/2025
BANK OF AMERICA	ADVANCED PLACEMENT - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	600.00	01BB062725	07/22/2025
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - COMMUNICATION - ADMINISTRATION	1,318.29	01BB062725	07/22/2025
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	374.98	01BB062725	07/22/2025
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - INSTR.PROG.IMPROV. SERV. - BLYTHEWOOD ACADEMY	508.85	01BB062725	07/22/2025
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	135.73	01BB062725	07/22/2025
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	2,195.14	01BB062725	07/22/2025
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	168.01	01BB062725	07/22/2025
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	179.00	01BB062725	07/22/2025
BANK OF AMERICA	BOARD OF EDUCATION - COMMUNICATION - ADMINISTRATION	400.00	01BB062725	07/22/2025
BANK OF AMERICA	BOARD OF EDUCATION - SUPPLIES AND MATERIALS - ADMINISTRATION	6,963.26	01BB062725	07/22/2025
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	1,159.20	01BB062725	07/22/2025
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	1,317.12	01BB062725	07/22/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - LIBRARY BOOKS - NELSON	357.24	01BB062725	07/22/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	1,582.35	01BB062725	07/22/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	1,320.98	01BB062725	07/22/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	711.40	01BB062725	07/22/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	216.00	01BB062725	07/22/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	728.53	01BB062725	07/22/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	968.96	01BB062725	07/22/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	665.30	01BB062725	07/22/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	1,092.53	01BB062725	07/22/2025

BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	3,995.18	01BB062725	07/22/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	593.19	01BB062725	07/22/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	346.94	01BB062725	07/22/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	116.61	01BB062725	07/22/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	4,940.40	01BB062725	07/22/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	5,114.66	01BB062725	07/22/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	443.97	01BB062725	07/22/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	3,393.12	01BB062725	07/22/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	422.17	01BB062725	07/22/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	562.51	01BB062725	07/22/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,259.30	01BB062725	07/22/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	6,120.17	01BB062725	07/22/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	125.35	01BB062725	07/22/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	1,811.30	01BB062725	07/22/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	3,589.73	01BB062725	07/22/2025
BANK OF AMERICA	EXCEPTIONAL PROGRAM SERV - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	340.34	01BB062725	07/22/2025
BANK OF AMERICA	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	1,840.86	01BB062725	07/22/2025
BANK OF AMERICA	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - NELSON	255.25	01BB062725	07/22/2025
BANK OF AMERICA	FISCAL SERVICES - COMMUNICATION - ADMINISTRATION	420.00	01BB062725	07/22/2025
BANK OF AMERICA	FISCAL SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	1,079.91	01BB062725	07/22/2025
BANK OF AMERICA	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	808.69	01BB062725	07/22/2025
BANK OF AMERICA	FISCAL SERVICES - TRAVEL - ADMINISTRATION	2,523.22	01BB062725	07/22/2025
BANK OF AMERICA	FOOD SERVICES - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	1,712.02	01BB062725	07/22/2025
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	154.05	01BB062725	07/22/2025
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	168.59	01BB062725	07/22/2025
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - SUMMIT	390.02	01BB062725	07/22/2025
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - WINDSOR	169.80	01BB062725	07/22/2025
BANK OF AMERICA	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - ADMINISTRATION	3,870.56	01BB062725	07/22/2025
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	999.00	01BB062725	07/22/2025
BANK OF AMERICA	GUIDANCE - TRAVEL - ADMINISTRATION	899.06	01BB062725	07/22/2025
BANK OF AMERICA	GUIDANCE - TRAVEL - MULLER ROAD MIDDLE	718.68	01BB062725	07/22/2025
BANK OF AMERICA	GUIDANCE - TRAVEL - SUMMIT	718.68	01BB062725	07/22/2025
BANK OF AMERICA	HEALTH - COMMUNICATION - ADMINISTRATION	275.00	01BB062725	07/22/2025
BANK OF AMERICA	HEALTH - DATA PROCESSING SUPPLIES - ADMINISTRATION	352.60	01BB062725	07/22/2025
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - ADMINISTRATION	690.49	01BB062725	07/22/2025
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	236.91	01BB062725	07/22/2025
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	270.92	01BB062725	07/22/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	557.17	01BB062725	07/22/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - EQUIPMENT - RICHLAND NORTHEAST	671.62	01BB062725	07/22/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - LIBRARY BOOKS - RZESCHOOL	1,902.59	01BB062725	07/22/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	799.99	01BB062725	07/22/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - STATISTICAL SERVICES - WESTWOOD HIGH SCHOOL	1,240.00	01BB062725	07/22/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	3,489.95	01BB062725	07/22/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	824.83	01BB062725	07/22/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	3,390.42	01BB062725	07/22/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	702.04	01BB062725	07/22/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	3,206.98	01BB062725	07/22/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,948.18	01BB062725	07/22/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	5,450.00	01BB062725	07/22/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	100.57	01BB062725	07/22/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	171.29	01BB062725	07/22/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	9,547.43	01BB062725	07/22/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	13,077.90	01BB062725	07/22/2025
BANK OF AMERICA	HIGH SCHOOL SUMMER SCHOOL - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,674.74	01BB062725	07/22/2025
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	180.00	01BB062725	07/22/2025
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	2,095.00	01BB062725	07/22/2025
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - RICHLAND NORTHEAST	120.00	01BB062725	07/22/2025
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	1,069.79	01BB062725	07/22/2025
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	1,202.30	01BB062725	07/22/2025
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - FOREST LAKE	388.31	01BB062725	07/22/2025
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	110.42	01BB062725	07/22/2025
BANK OF AMERICA	INFORMATION SERVICES - COMMUNICATION - ADMINISTRATION	490.00	01BB062725	07/22/2025
BANK OF AMERICA	INFORMATION SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	597.99	01BB062725	07/22/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	686.44	01BB062725	07/22/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	2,072.00	01BB062725	07/22/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	3,000.00	01BB062725	07/22/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	150.59	01BB062725	07/22/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	248.39	01BB062725	07/22/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	1,060.77	01BB062725	07/22/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	5,182.06	01BB062725	07/22/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	7,124.48	01BB062725	07/22/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	498.52	01BB062725	07/22/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	686.44	01BB062725	07/22/2025

BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	687.52	01BB062725	07/22/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,219.64	01BB062725	07/22/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD ACADEMY	960.96	01BB062725	07/22/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	1,692.61	01BB062725	07/22/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	1,708.46	01BB062725	07/22/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CATAWBA TRAIL ELEMENTARY	2,812.41	01BB062725	07/22/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	510.27	01BB062725	07/22/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	624.98	01BB062725	07/22/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	8,498.73	01BB062725	07/22/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - DENT	3,838.37	01BB062725	07/22/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - DENT	4,773.37	01BB062725	07/22/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - DENT	6,847.11	01BB062725	07/22/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	964.32	01BB062725	07/22/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	1,385.79	01BB062725	07/22/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	237.34	01BB062725	07/22/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	2,174.94	01BB062725	07/22/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	2,812.41	01BB062725	07/22/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	5,012.20	01BB062725	07/22/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA	1,500.42	01BB062725	07/22/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	245.01	01BB062725	07/22/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - LANGFORD ROAD	3,653.79	01BB062725	07/22/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	806.31	01BB062725	07/22/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	1,571.20	01BB062725	07/22/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	4,361.10	01BB062725	07/22/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	8,040.80	01BB062725	07/22/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	2,356.80	01BB062725	07/22/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	8,377.25	01BB062725	07/22/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC	4,961.61	01BB062725	07/22/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	1,075.00	01BB062725	07/22/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	4,877.08	01BB062725	07/22/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	10,117.40	01BB062725	07/22/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	1,115.10	01BB062725	07/22/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	1,846.78	01BB062725	07/22/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	2,033.00	01BB062725	07/22/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	3,000.84	01BB062725	07/22/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	2,807.00	01BB062725	07/22/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	641.76	01BB062725	07/22/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	4,288.18	01BB062725	07/22/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	5,232.42	01BB062725	07/22/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	248.57	01BB062725	07/22/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	1,200.00	01BB062725	07/22/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	2,502.26	01BB062725	07/22/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	3,381.36	01BB062725	07/22/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	4,145.41	01BB062725	07/22/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	937.47	01BB062725	07/22/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	2,812.41	01BB062725	07/22/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WR ROGERS CENTER	356.95	01BB062725	07/22/2025
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	929.98	01BB062725	07/22/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	257.11	01BB062725	07/22/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	220.27	01BB062725	07/22/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	183.59	01BB062725	07/22/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	142.26	01BB062725	07/22/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WRIGHT	256.17	01BB062725	07/22/2025
BANK OF AMERICA	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	2,089.19	01BB062725	07/22/2025
BANK OF AMERICA	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	1,117.33	01BB062725	07/22/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - LIBRARY BOOKS - RZESCHOOL	762.90	01BB062725	07/22/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	992.24	01BB062725	07/22/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	6,766.93	01BB062725	07/22/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	782.63	01BB062725	07/22/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	1,794.84	01BB062725	07/22/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	1,500.00	01BB062725	07/22/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	252.97	01BB062725	07/22/2025
BANK OF AMERICA	MONTESSORI PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	8,430.81	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	9,923.21	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	209.92	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	244.90	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	289.99	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	308.64	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	444.80	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	642.92	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,780.47	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,799.71	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,138.93	01BB062725	07/22/2025

BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	207.00	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	342.68	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	110.00	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	1,457.76	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	2,628.21	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	2,537.96	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	2,865.50	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	132.37	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	183.00	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	1,589.53	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	319.39	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	110.00	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	114.84	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	4,007.60	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	280.00	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	469.09	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	2,649.35	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	1,178.86	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	216.00	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	386.25	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	1,900.00	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	2,162.60	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,668.95	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	2,339.21	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	223.25	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	3,278.96	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	159.65	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	550.00	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	1,210.00	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	134.21	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	183.67	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	263.94	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	277.54	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	365.48	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	719.19	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	1,043.90	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	1,184.40	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	1,831.98	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	5,285.30	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	467.54	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	1,099.51	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	526.97	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	220.00	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	867.06	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	130.14	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	458.14	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	674.34	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	1,675.55	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - R212	439.45	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	294.15	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	297.44	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	371.84	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	454.98	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	537.94	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,520.33	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,950.88	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	2,575.73	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	3,203.01	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	172.80	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	177.51	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	275.43	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	408.97	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	446.89	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,050.00	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,193.40	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,339.40	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,578.29	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,254.64	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,551.95	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,596.99	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	3,573.25	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	7,703.29	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	20,923.43	01BB062725	07/22/2025

BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	1,538.45	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	264.00	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	592.25	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	114.00	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	450.00	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	564.18	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	639.96	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	773.50	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	892.43	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	2,133.84	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	2,852.77	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	3,168.00	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	4,989.60	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	128.28	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	1,433.88	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	562.62	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	2,043.26	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WR ROGERS CENTER	3,152.31	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	592.50	01BB062725	07/22/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	832.40	01BB062725	07/22/2025
BANK OF AMERICA	NON-PUBLIC SCHOOL PUPILS - OTHER TRANSP. SERVICES - ADMINISTRATION	695.00	01BB062725	07/22/2025
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRATION	175.00	01BB062725	07/22/2025
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRATION	3,329.78	01BB062725	07/22/2025
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	450.21	01BB062725	07/22/2025
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	4,891.78	01BB062725	07/22/2025
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	129.00	01BB062725	07/22/2025
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	761.44	01BB062725	07/22/2025
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	2,790.68	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	12,340.22	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	175.00	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	2,840.05	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - DATA PROCESSING SUPPLIES - SUPPORT SERVICE CENTER	2,517.00	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - MISC. PURCHASED SERVICES - SUPPORT SERVICE CENTER	1,290.75	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	346.13	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR INQUIRY	131.45	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	346.13	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	1,038.39	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	346.13	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	346.13	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	2,084.48	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	692.26	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	3,461.30	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	346.13	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	414.46	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	2,334.94	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	450.00	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	247.23	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	2,257.36	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	590.63	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	6,691.00	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	4,423.00	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	304.89	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	552.90	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	878.00	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PERFORMING ARTS CENTER	2,496.00	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	349.76	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	9,988.00	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	4,995.00	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	1,866.00	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	2,197.30	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	6,916.19	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	3,654.00	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	7,020.87	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	1,040.48	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ANNA BOYD SCHOOL	447.53	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	251.16	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	4,627.58	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	114.80	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	1,488.53	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	313.81	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CONDER	4,226.03	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DENT	1,190.51	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - FOREST LAKE	2,143.26	01BB062725	07/22/2025

BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	119.31	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KEELS	1,850.33	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	721.66	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,182.72	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA	802.19	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LANGFORD ROAD	1,548.74	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LONGLEAF MS	1,660.67	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	448.81	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NELSON	2,482.56	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NORTH SPRINGS	2,077.97	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PERFORMING ARTS CENTER	2,600.73	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - POLO ROAD ES	9,766.45	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PONTIAC	8,010.55	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R212	6,881.28	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICE CREEK	2,766.39	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	436.43	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	5,691.90	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	3,451.50	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	5,176.37	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SANDLAPPER ES	250.69	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	734.74	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUMMIT	1,217.90	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,951.69	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	56,200.97	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	2,860.36	01BB062725	07/22/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WRIGHT	8,027.73	01BB062725	07/22/2025
BANK OF AMERICA	OTHER COMMUNITY SERVICES - CLEANING SERVICES - CONFERENCE CENTER	950.00	01BB062725	07/22/2025
BANK OF AMERICA	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES - CONFERENCE CENTER	888.21	01BB062725	07/22/2025
BANK OF AMERICA	OTHER COMMUNITY SERVICES - OTHER PROF & TECH SERV. - CONFERENCE CENTER	250.00	01BB062725	07/22/2025
BANK OF AMERICA	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - CONFERENCE CENTER	1,404.83	01BB062725	07/22/2025
BANK OF AMERICA	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - PERFORMING ARTS CENTER	3,491.86	01BB062725	07/22/2025
BANK OF AMERICA	OTHER COMMUNITY SERVICES - TRAVEL - CONFERENCE CENTER	3,505.44	01BB062725	07/22/2025
BANK OF AMERICA	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	993.09	01BB062725	07/22/2025
BANK OF AMERICA	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,438.00	01BB062725	07/22/2025
BANK OF AMERICA	PLANNING - COMMUNICATION - ADMINISTRATION	395.00	01BB062725	07/22/2025
BANK OF AMERICA	PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION	488.25	01BB062725	07/22/2025
BANK OF AMERICA	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	4,036.59	01BB062725	07/22/2025
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	5,877.79	01BB062725	07/22/2025
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	172.40	01BB062725	07/22/2025
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	494.00	01BB062725	07/22/2025
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	145.26	01BB062725	07/22/2025
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	1,633.18	01BB062725	07/22/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BETHEL-HANBERRY	165.00	01BB062725	07/22/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD ACADEMY	385.00	01BB062725	07/22/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	605.00	01BB062725	07/22/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	245.00	01BB062725	07/22/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BRIDGE CREEK ES	330.00	01BB062725	07/22/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CATAWBA TRAIL ELEMENTARY	260.00	01BB062725	07/22/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CONDER	275.00	01BB062725	07/22/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - DENT	559.97	01BB062725	07/22/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - JACKSON CREEK ELEMENTARY	225.00	01BB062725	07/22/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KEELS	184.38	01BB062725	07/22/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KELLY MILL MIDDLE SCHOOL	220.00	01BB062725	07/22/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KILLIAN ELEMENTARY	315.00	01BB062725	07/22/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LAKE CAROLINA	220.00	01BB062725	07/22/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LANGFORD ROAD	588.15	01BB062725	07/22/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LONGLEAF MS	390.00	01BB062725	07/22/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - MULLER ROAD MIDDLE	340.00	01BB062725	07/22/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - NORTH SPRINGS	295.00	01BB062725	07/22/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - PONTIAC	330.00	01BB062725	07/22/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - R2ESCHOOL	120.00	01BB062725	07/22/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICE CREEK	220.00	01BB062725	07/22/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	110.00	01BB062725	07/22/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	555.00	01BB062725	07/22/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RIDGE VIEW	885.00	01BB062725	07/22/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - ROUND TOP ELEM SCHOOL	110.00	01BB062725	07/22/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - SPRING VALLEY	730.00	01BB062725	07/22/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WESTWOOD HIGH SCHOOL	930.00	01BB062725	07/22/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WINDSOR	220.00	01BB062725	07/22/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WRIGHT	165.00	01BB062725	07/22/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - BLYTHEWOOD HIGH SCHOOL	3,570.00	01BB062725	07/22/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - R212	787.59	01BB062725	07/22/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WINDSOR	1,126.07	01BB062725	07/22/2025

BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	3,605.25	01BB062725	07/22/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	11,424.64	01BB062725	07/22/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	7,032.69	01BB062725	07/22/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	5,539.04	01BB062725	07/22/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	245.00	01BB062725	07/22/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	4,339.72	01BB062725	07/22/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	805.48	01BB062725	07/22/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	2,829.36	01BB062725	07/22/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	7,519.82	01BB062725	07/22/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIAC	1,187.26	01BB062725	07/22/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2ESCHOOL	282.30	01BB062725	07/22/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,907.40	01BB062725	07/22/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE VIEW	364.89	01BB062725	07/22/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	159.84	01BB062725	07/22/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	3,527.36	01BB062725	07/22/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	6,207.07	01BB062725	07/22/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	615.53	01BB062725	07/22/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	4,207.18	01BB062725	07/22/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WINDSOR	632.87	01BB062725	07/22/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	146.00	01BB062725	07/22/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHOOL	5,189.56	01BB062725	07/22/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - BRIDGE CREEK ES	3,554.85	01BB062725	07/22/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - LONGLEAF MS	692.92	01BB062725	07/22/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - PONTIAC	2,436.75	01BB062725	07/22/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - WINDSOR	2,011.88	01BB062725	07/22/2025
BANK OF AMERICA	SECURITY - REPAIRS & MAINTENANCE - ADMINISTRATION	858.79	01BB062725	07/22/2025
BANK OF AMERICA	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	6,532.63	01BB062725	07/22/2025
BANK OF AMERICA	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,776.21	01BB062725	07/22/2025
BANK OF AMERICA	SPEECH HANDICAPPED - SUPPLIES AND MATERIALS - NELSON	476.61	01BB062725	07/22/2025
BANK OF AMERICA	STAFF SERVICES - ADVERTISING - ADMINISTRATION	599.00	01BB062725	07/22/2025
BANK OF AMERICA	STAFF SERVICES - COMMUNICATION - ADMINISTRATION	355.00	01BB062725	07/22/2025
BANK OF AMERICA	STAFF SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	180.00	01BB062725	07/22/2025
BANK OF AMERICA	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	2,100.00	01BB062725	07/22/2025
BANK OF AMERICA	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	118.78	01BB062725	07/22/2025
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	169.52	01BB062725	07/22/2025
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	3,025.00	01BB062725	07/22/2025
BANK OF AMERICA	STAFF SERVICES - TRAVEL - KEELS	530.00	01BB062725	07/22/2025
BANK OF AMERICA	STAFF SERVICES - TRAVEL - LAKE CAROLINA	435.00	01BB062725	07/22/2025
BANK OF AMERICA	STAFF SERVICES - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	430.00	01BB062725	07/22/2025
BANK OF AMERICA	STAFF SERVICES - TRAVEL - LONGLEAF MS	435.00	01BB062725	07/22/2025
BANK OF AMERICA	STAFF SERVICES - TRAVEL - MULLER ROAD MIDDLE	1,470.00	01BB062725	07/22/2025
BANK OF AMERICA	STAFF SERVICES - TRAVEL - RICHLAND NORTHEAST	645.00	01BB062725	07/22/2025
BANK OF AMERICA	STAFF SERVICES - TRAVEL - RIDGE VIEW	1,350.00	01BB062725	07/22/2025
BANK OF AMERICA	STAFF SERVICES - TRAVEL - WESTWOOD HIGH SCHOOL	570.00	01BB062725	07/22/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	110.00	01BB062725	07/22/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	120.00	01BB062725	07/22/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	244.99	01BB062725	07/22/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	315.00	01BB062725	07/22/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	1,845.00	01BB062725	07/22/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - WR ROGERS CENTER	220.00	01BB062725	07/22/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	650.00	01BB062725	07/22/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	424.29	01BB062725	07/22/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - WRIGHT	323.68	01BB062725	07/22/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - RENTALS - ADMINISTRATION	1,000.00	01BB062725	07/22/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	371.58	01BB062725	07/22/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	443.31	01BB062725	07/22/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	631.80	01BB062725	07/22/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	2,464.06	01BB062725	07/22/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	2,905.43	01BB062725	07/22/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	276.48	01BB062725	07/22/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	697.20	01BB062725	07/22/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	2,099.17	01BB062725	07/22/2025
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	314.58	01BB062725	07/22/2025
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	20,482.18	01BB062725	07/22/2025
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,342.96	01BB062725	07/22/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,130.07	01BB062725	07/22/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	463.44	01BB062725	07/22/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	3,155.16	01BB062725	07/22/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	306.13	01BB062725	07/22/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	800.00	01BB062725	07/22/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,107.15	01BB062725	07/22/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,680.41	01BB062725	07/22/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	4,932.81	01BB062725	07/22/2025

BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	300.00	01BB062725	07/22/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	5,700.00	01BB062725	07/22/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	862.92	01BB062725	07/22/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	503.25	01BB062725	07/22/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - R2I2	715.00	01BB062725	07/22/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - TRAVEL - RICHLAND NORTHEAST	941.84	01BB062725	07/22/2025
JADE MEDIA GLOBAL, LLC	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	4,000.00	0107242025	07/24/2025
7 MINDSETS ACADEMY, LLC	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - ROUND TOP ELEM SCHOOL	11,269.80	0100577211	07/25/2025
A TOUCH OF ACOX CATERING	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - KELLY MILL MIDDLE SCHOOL	2,015.00	0100577189	07/25/2025
AERIE ENGINEERING	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	46,260.00	0100577212	07/25/2025
ALICIA CAMILLE JONES	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	350.00	0100577216	07/25/2025
ALTON ADAMS	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	2,400.00	0100577218	07/25/2025
AMAZON CAPITAL SERVICES	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,737.40	0100577220	07/25/2025
AMAZON CAPITAL SERVICES	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - RICE CREEK	2,194.00	0100577220	07/25/2025
AMAZON CAPITAL SERVICES	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	1,044.32	0100577220	07/25/2025
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	123.10	0100577220	07/25/2025
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - R2ESCHOOL	694.82	0100577220	07/25/2025
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	811.96	0100577220	07/25/2025
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - BETHEL-HANBERRY	3,369.00	0100577230	07/25/2025
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - BLYTHEWOOD HIGH SCHOOL	3,369.00	0100577230	07/25/2025
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - BLYTHEWOOD MIDDLE SCHOOL	3,369.00	0100577230	07/25/2025
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - BOOKMAN ROAD ELEMENTARY	3,369.00	0100577230	07/25/2025
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - BRIDGE CREEK ES	3,369.00	0100577230	07/25/2025
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - CATAWBA TRAIL ELEMENTARY	3,369.00	0100577230	07/25/2025
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - CENTER FOR ACHIEVEMENT	3,369.00	0100577230	07/25/2025
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - CENTER FOR INQUIRY	3,369.00	0100577230	07/25/2025
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - CENTER FOR KNOWLEDGE	3,369.00	0100577230	07/25/2025
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - CENTER FOR KNOWLEDGE - NORTH	3,369.00	0100577230	07/25/2025
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - CONDER	3,369.00	0100577230	07/25/2025
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - DENT	3,369.00	0100577230	07/25/2025
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - FOREST LAKE	3,369.00	0100577230	07/25/2025
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - JACKSON CREEK ELEMENTARY	3,369.00	0100577230	07/25/2025
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - KEELS	3,369.00	0100577230	07/25/2025
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - KELLY MILL MIDDLE SCHOOL	3,369.00	0100577230	07/25/2025
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - KILLIAN ELEMENTARY	3,369.00	0100577230	07/25/2025
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - LAKE CAROLINA	3,369.00	0100577230	07/25/2025
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - LAKE CAROLINA ELEMENTARY UPPER	3,369.00	0100577230	07/25/2025
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - LANGFORD ROAD	3,369.00	0100577230	07/25/2025
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - LONGLEAF MS	3,369.00	0100577230	07/25/2025
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - MULLER ROAD MIDDLE	3,369.00	0100577230	07/25/2025
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - NELSON	3,369.00	0100577230	07/25/2025
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - NORTH SPRINGS	3,369.00	0100577230	07/25/2025
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - POLO ROAD ES	3,369.00	0100577230	07/25/2025
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - PONTIAC	3,369.00	0100577230	07/25/2025
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - RICE CREEK	3,369.00	0100577230	07/25/2025
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - RICHLAND NORTHEAST	3,369.00	0100577230	07/25/2025
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - RIDGE VIEW	3,369.00	0100577230	07/25/2025
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - ROUND TOP ELEM SCHOOL	3,369.00	0100577230	07/25/2025
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - SANDLAPPER ES	3,369.00	0100577230	07/25/2025
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - SPRING VALLEY	3,369.00	0100577230	07/25/2025
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - SUMMIT	3,369.00	0100577230	07/25/2025
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - WESTWOOD HIGH SCHOOL	3,369.00	0100577230	07/25/2025
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - WINDSOR	3,369.00	0100577230	07/25/2025
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - WRIGHT	3,369.00	0100577230	07/25/2025
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	615.00	0100577230	07/25/2025
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	615.00	0100577230	07/25/2025
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - DENT	615.00	0100577230	07/25/2025
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	615.00	0100577230	07/25/2025
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	615.00	0100577230	07/25/2025
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	615.00	0100577230	07/25/2025
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	615.00	0100577230	07/25/2025
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	615.00	0100577230	07/25/2025
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - SUMMIT	615.00	0100577230	07/25/2025
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	615.00	0100577230	07/25/2025
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - WRIGHT	615.00	0100577230	07/25/2025
BARBARA M. JENKINS	OFFICE OF SUPERINTENDENT - MISC. PURCHASED SERVICES - ADMINISTRATION	2,500.00	0100577231	07/25/2025
BARNES & NOBLE	GUIDANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	1,989.43	0100577233	07/25/2025
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - SUMMIT	900.00	0100577190	07/25/2025
BLICK ART MATERIALS	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - ADMINISTRATION	114.43	0100577234	07/25/2025
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	2,025.00	0100577235	07/25/2025
BRAINPOP LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	2,730.00	0100577236	07/25/2025
BRAINPOP LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	5,206.96	0100577236	07/25/2025
BRIDGESTONE RETAIL OPERATORS, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - REPAIRS & MAINTENANCE - ADMINISTRATION	110.32	0100577239	07/25/2025

BRIGHTLY SOFTWARE, INC.	OPERATION & MAINTENANCE - TECHNOLOGY & SOFTWARE - SUPPORT SERVICE CENTER	24,853.75	0100577240	07/25/2025
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SCHOOL	8,503.81	0100577244	07/25/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,456.80	0100577244	07/25/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,183.02	0100577244	07/25/2025
CAMCOR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	699.36	0100577246	07/25/2025
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - LAKE CAROLINA	424.53	0100577247	07/25/2025
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - SANDLAPPER ES	206.20	0100577247	07/25/2025
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - SPRING VALLEY	427.82	0100577247	07/25/2025
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - SUMMIT	427.82	0100577247	07/25/2025
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - WRIGHT	495.41	0100577247	07/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	129.65	0100577249	07/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	388.96	0100577249	07/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	129.65	0100577249	07/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	1,037.23	0100577249	07/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	388.96	0100577249	07/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	259.31	0100577249	07/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	388.96	0100577249	07/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	388.96	0100577249	07/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	388.96	0100577249	07/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	518.61	0100577249	07/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	259.31	0100577249	07/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	388.96	0100577249	07/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	388.96	0100577249	07/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	388.96	0100577249	07/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	615.85	0100577249	07/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	388.96	0100577249	07/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	259.31	0100577249	07/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	259.31	0100577249	07/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	388.96	0100577249	07/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	388.96	0100577249	07/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	259.31	0100577249	07/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	388.96	0100577249	07/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PERFORMING ARTS CENTER	129.65	0100577249	07/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	388.96	0100577249	07/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	388.96	0100577249	07/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	388.96	0100577249	07/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	777.92	0100577249	07/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	1,166.89	0100577249	07/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	259.31	0100577249	07/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	259.31	0100577249	07/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	777.92	0100577249	07/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	518.61	0100577249	07/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	259.31	0100577249	07/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	777.92	0100577249	07/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	388.96	0100577249	07/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	648.27	0100577249	07/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	129.65	0100577249	07/25/2025
CAROLINA BIOLOGICAL SUPPLY CO.	FACILITIES ACQ & CONSTR - EQUIPMENT - SPRING VALLEY	11,022.85	0100577250	07/25/2025
CAROLINA OFFICE EQUIPMENT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	395.00	0100577251	07/25/2025
CAROLINA OFFICE EQUIPMENT	SCHOOL ADMINISTRATION - RENTALS - NORTH SPRINGS	395.00	0100577251	07/25/2025
CC&I SERVICES, LLC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WESTWOOD HIGH SCHOOL	12,357.71	0100577253	07/25/2025
CHARLES RUSSELL ALBERDING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	795.00	0100577256	07/25/2025
CHARLIE H. LYNESS	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	200.00	0100577257	07/25/2025
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	276.90	0100577261	07/25/2025
CINTAS CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	455.22	0100577263	07/25/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	1,235.65	0100577191	07/25/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	715.28	0100577191	07/25/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	706.64	0100577191	07/25/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	15,880.87	0100577191	07/25/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	11,595.45	0100577191	07/25/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	7,308.44	0100577191	07/25/2025
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	2,800.00	0100577264	07/25/2025
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - BETHEL-HANBERRY	1,400.00	0100577264	07/25/2025
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - BLYTHEWOOD HIGH SCHOOL	1,400.00	0100577264	07/25/2025
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - BLYTHEWOOD MIDDLE SCHOOL	1,400.00	0100577264	07/25/2025
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - BOOKMAN ROAD ELEMENTARY	1,400.00	0100577264	07/25/2025
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - BRIDGE CREEK ES	1,400.00	0100577264	07/25/2025
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - CATAWBA TRAIL ELEMENTARY	1,400.00	0100577264	07/25/2025
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - CONDER	1,400.00	0100577264	07/25/2025
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - DENT	1,400.00	0100577264	07/25/2025
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - FOREST LAKE	1,400.00	0100577264	07/25/2025
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - JACKSON CREEK ELEMENTARY	1,400.00	0100577264	07/25/2025
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - KEELS	1,400.00	0100577264	07/25/2025

COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - KELLY MILL MIDDLE SCHOOL	1,400.00	0100577264	07/25/2025
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - KILLIAN ELEMENTARY	1,400.00	0100577264	07/25/2025
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - LAKE CAROLINA	1,400.00	0100577264	07/25/2025
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - LAKE CAROLINA ELEMENTARY UPPER	1,400.00	0100577264	07/25/2025
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - LANGFORD ROAD	1,400.00	0100577264	07/25/2025
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - LONGLEAF MS	1,400.00	0100577264	07/25/2025
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - MULLER ROAD MIDDLE	1,400.00	0100577264	07/25/2025
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - NELSON	1,400.00	0100577264	07/25/2025
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - NORTH SPRINGS	1,400.00	0100577264	07/25/2025
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - POLO ROAD ES	1,400.00	0100577264	07/25/2025
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - PONTIAC	1,400.00	0100577264	07/25/2025
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - RICE CREEK	1,400.00	0100577264	07/25/2025
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - RICHLAND NORTHEAST	1,400.00	0100577264	07/25/2025
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - RIDGE VIEW	1,400.00	0100577264	07/25/2025
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - ROUND TOP ELEM SCHOOL	1,400.00	0100577264	07/25/2025
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - SANDLAPPER ES	1,400.00	0100577264	07/25/2025
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - SPRING VALLEY	1,400.00	0100577264	07/25/2025
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - SUMMIT	1,400.00	0100577264	07/25/2025
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - WESTWOOD HIGH SCHOOL	1,400.00	0100577264	07/25/2025
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - WINDSOR	1,400.00	0100577264	07/25/2025
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - WRIGHT	1,400.00	0100577264	07/25/2025
COLUMBIA AREA MENTAL HEALTH CENTER	GUIDANCE - STUDENT SERVICES - ADMINISTRATION	25,000.00	0100577265	07/25/2025
CONTINUING EDUCATION,USC SUMTER	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	1,418.00	0100577192	07/25/2025
CRISIS PREVENTION INSTITUTE, INC.	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	864.00	0100577267	07/25/2025
CRISIS PREVENTION INSTITUTE, INC.	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - KILLIAN ELEMENTARY	216.00	0100577267	07/25/2025
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	140.00	0100577268	07/25/2025
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	690.00	0100577268	07/25/2025
CULINARY DEPOT INC	FOOD SERVICES - SUPPLIES AND MATERIALS - KEELS	2,364.72	0100577270	07/25/2025
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	855.90	0100577285	07/25/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - PINNACLE POINT	6,343.20	0100577292	07/25/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SUPPORT SERVICE CENTER	6,404.88	0100577292	07/25/2025
DENNIS, A BOWMAN COMPANY	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - NELSON	215.00	0100577294	07/25/2025
DENNIS, A BOWMAN COMPANY	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RICE CREEK	1,722.50	0100577294	07/25/2025
DON CHILES COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	979.72	0100577296	07/25/2025
DUFF FREEMAN SEIBERT, LLC.	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRATION	585.00	0100577298	07/25/2025
EAN SERVICES, LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	254.74	0100577300	07/25/2025
ECAMPUS SYSTEMS	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	1,784.50	0100577301	07/25/2025
ECLATEZ DANCE COMPANY, LLC	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	500.00	0100577299	07/25/2025
EDUCATORSHANDBOOK.COM	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS	798.00	0100577302	07/25/2025
EDUPORIUM	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	16,189.20	0100577303	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	327.60	0100577213	07/25/2025
EMPLOYEE	HEALTH - TRAVEL - SANDLAPPER ES	410.94	0100577215	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	986.09	0100577217	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	857.65	0100577219	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	258.74	0100577221	07/25/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - LONGLEAF MS	128.17	0100577222	07/25/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - CONDER	246.76	0100577223	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	401.13	0100577224	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	410.11	0100577225	07/25/2025
EMPLOYEE	VOCATIONAL PROGRAMS - TRAVEL - SPRING VALLEY	874.86	0100577226	07/25/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - RICHLAND NORTHEAST	306.00	0100577227	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	2,091.66	0100577229	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	123.90	0100577232	07/25/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	124.81	0100577237	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	218.71	0100577238	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC	287.58	0100577241	07/25/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - WESTWOOD HIGH SCHOOL	250.06	0100577242	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	1,086.65	0100577243	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	375.48	0100577245	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	361.74	0100577248	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	606.25	0100577252	07/25/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	267.70	0100577254	07/25/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	378.19	0100577254	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	210.04	0100577258	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	986.30	0100577259	07/25/2025
EMPLOYEE	HEALTH - TRAVEL - WRIGHT	559.98	0100577260	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	282.34	0100577262	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	155.00	0100577266	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	630.00	0100577269	07/25/2025
EMPLOYEE	OTHER COMMUNITY SERVICES - TRAVEL - CONFERENCE CENTER	315.82	0100577286	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	231.31	0100577287	07/25/2025
EMPLOYEE	HEALTH - TRAVEL - ADMINISTRATION	1,102.45	0100577288	07/25/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	329.00	0100577289	07/25/2025

EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	237.26	0100577290	07/25/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	155.00	0100577291	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	483.77	0100577293	07/25/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - RIDGE VIEW	259.10	0100577295	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	279.69	0100577297	07/25/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	756.37	0100577304	07/25/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	271.04	0100577307	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	293.00	0100577308	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	986.30	0100577309	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	284.97	0100577311	07/25/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - WESTWOOD HIGH SCHOOL	258.10	0100577312	07/25/2025
EMPLOYEE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	380.63	0100577315	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	326.93	0100577322	07/25/2025
EMPLOYEE	OTHER COMMUNITY SERVICES - TRAVEL - CONFERENCE CENTER	231.93	0100577328	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WR ROGERS CENTER	176.94	0100577329	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	327.92	0100577331	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	223.19	0100577332	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	298.11	0100577333	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	259.93	0100577334	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	292.53	0100577335	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CATAWBA TRAIL ELEMENTARY	265.21	0100577336	07/25/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - BLYTHEWOOD ACADEMY	257.00	0100577337	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	135.00	0100577338	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	250.00	0100577340	07/25/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	499.75	0100577343	07/25/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	335.15	0100577344	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	912.20	0100577345	07/25/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	239.70	0100577346	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	824.02	0100577348	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	250.47	0100577349	07/25/2025
EMPLOYEE	HEALTH - TRAVEL - ADMINISTRATION	700.67	0100577350	07/25/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - LANGFORD ROAD	317.80	0100577351	07/25/2025
EMPLOYEE	HEALTH - TRAVEL - BETHEL-HANBERRY	420.46	0100577352	07/25/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	205.49	0100577353	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	430.86	0100577354	07/25/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - WINDSOR	327.10	0100577357	07/25/2025
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	566.70	0100577358	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	931.65	0100577359	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	215.00	0100577360	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	198.36	0100577361	07/25/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - NELSON	228.47	0100577362	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	909.65	0100577364	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	135.00	0100577365	07/25/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - RIDGE VIEW	261.10	0100577366	07/25/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	332.00	0100577367	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	445.95	0100577368	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	152.98	0100577369	07/25/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	327.66	0100577370	07/25/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - NELSON	228.47	0100577371	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	114.94	0100577372	07/25/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - LAKE CAROLINA	263.23	0100577373	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LANGFORD ROAD	969.80	0100577375	07/25/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - LANGFORD ROAD	317.80	0100577375	07/25/2025
EMPLOYEE	HEALTH - TRAVEL - ADMINISTRATION	933.73	0100577376	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	209.82	0100577379	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	192.48	0100577380	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA	443.62	0100577382	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	304.20	0100577383	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	281.40	0100577384	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	438.38	0100577385	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	316.40	0100577386	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	379.36	0100577386	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	380.65	0100577386	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	436.40	0100577387	07/25/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - LONGLEAF MS	300.80	0100577387	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	291.45	0100577389	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	723.89	0100577391	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	304.02	0100577393	07/25/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - FOREST LAKE	227.40	0100577394	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	893.22	0100577395	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	862.90	0100577396	07/25/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	232.53	0100577397	07/25/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	251.54	0100577397	07/25/2025

EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	215.00	0100577398	07/25/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - CONDER	234.24	0100577399	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	190.00	0100577401	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	184.70	0100577402	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	218.89	0100577403	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	216.03	0100577405	07/25/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - WINDSOR	260.20	0100577406	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	135.00	0100577419	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	193.00	0100577422	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	327.05	0100577423	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	190.00	0100577428	07/25/2025
EMPLOYEE	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	450.00	0100577429	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	137.36	0100577430	07/25/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - R2I2	274.70	0100577431	07/25/2025
EMPLOYEE	HEALTH - TRAVEL - CATAWBA TRAIL ELEMENTARY	456.67	0100577432	07/25/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - NELSON	211.97	0100577438	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	296.87	0100577439	07/25/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	170.38	0100577440	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	420.84	0100577444	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	227.55	0100577445	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	305.34	0100577452	07/25/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	408.34	0100577454	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	326.00	0100577456	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	420.99	0100577456	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	606.00	0100577457	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	292.53	0100577458	07/25/2025
EMPLOYEE	GUIDANCE - TRAVEL - ADMINISTRATION	306.53	0100577459	07/25/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - LAKE CAROLINA	237.23	0100577461	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	414.20	0100577462	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	240.00	0100577463	07/25/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	247.70	0100577464	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	135.00	0100577466	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	296.62	0100577467	07/25/2025
EMPLOYEE	VOCATIONAL PROGRAMS - TRAVEL - SPRING VALLEY	223.57	0100577471	07/25/2025
EMPLOYEE	VOCATIONAL PROGRAMS - TRAVEL - SPRING VALLEY	863.21	0100577471	07/25/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - CONDER	220.59	0100577472	07/25/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	234.10	0100577475	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	309.20	0100577476	07/25/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - CENTER FOR ACHIEVEMENT	267.70	0100577478	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	251.72	0100577479	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	167.00	0100577480	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	920.60	0100577481	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	155.00	0100577484	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - R2ESCHOOL	2,127.89	0100577485	07/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	185.00	0100577486	07/25/2025
Employee Vendor	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	1,875.00	0100577388	07/25/2025
EXPLORE LEARNING	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - FOREST LAKE	4,795.00	0100577310	07/25/2025
EXPLORE LEARNING	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	5,301.26	0100577310	07/25/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	834.81	01FF072525	07/25/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR KNOWLEDGE - NORTH	4,695.96	01FF072525	07/25/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	2,136.73	01FF072525	07/25/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	158.35	01FF072525	07/25/2025
FANCY THAT! BISTRO AND CATERING	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - WRIGHT	1,639.00	0100577194	07/25/2025
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - KILLIAN ELEMENTARY	828.21	0100577313	07/25/2025
FOLLETT CONTENT SOLUTIONS, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LAKE CAROLINA	713.11	0100577313	07/25/2025
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	2,276.38	0100577313	07/25/2025
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	485.00	0100577314	07/25/2025
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	400.00	0100577314	07/25/2025
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	325.00	0100577314	07/25/2025
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	485.00	0100577314	07/25/2025
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	300.00	0100577314	07/25/2025
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	350.00	0100577314	07/25/2025
GENOVA FAMILY KARATE MIKE GENOVA	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - POLO ROAD ES	900.00	0100577316	07/25/2025
GOODWYN MILLS & CAWOOD, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICE CREEK	10,800.00	0100577317	07/25/2025
GOODWYN MILLS & CAWOOD, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WINDSOR	9,450.00	0100577317	07/25/2025
GREATER BLYTHEWOOD CHAMBER OF COMMERCE	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - WESTWOOD HIGH SCHOOL	200.00	0100577318	07/25/2025
GREENVILLE MEDIA, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - RICE CREEK	31,385.65	0100577319	07/25/2025
GREENVILLE MEDIA, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - SPRING VALLEY	36,714.34	0100577319	07/25/2025
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - NELSON	424,704.70	0100577195	07/25/2025
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - RIDGE VIEW	638,018.04	0100577195	07/25/2025
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WESTWOOD HIGH SCHOOL	1,385,392.16	0100577195	07/25/2025
HALLIGAN, MAHONEY, & WILLIAMS	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRATION	3,498.00	0100577320	07/25/2025
HOOD CONSTRUCTION CO., INC	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - RICE CREEK	314,466.05	0100577196	07/25/2025

HOUGHTON MIFFLIN HARCOURT	PLANNING - STATISTICAL SERVICES - ADMINISTRATION	271,823.50	0100577321	07/25/2025
HUDSON'S CLASSIC CATERING	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - NELSON	1,315.72	0100577197	07/25/2025
INSTITUTE OF MULTI-SENSORY EDUCATION	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - FOREST LAKE	3,000.00	0100577323	07/25/2025
INSTITUTIONAL COMPLIANCE SOLUTIONS	STAFF SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	5,625.00	0100577324	07/25/2025
INSTRUCTURE, INC.	PLANNING - STATISTICAL SERVICES - ADMINISTRATION	438,246.30	0100577325	07/25/2025
J.W. PEPPER & SON, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	961.25	0100577326	07/25/2025
JABARI KELLY dba DJMAK ENTERTAINMENT	INSERVICE/STAFF TRAINING - MISC. PURCHASED SERVICES - ADMINISTRATION	300.00	0100577327	07/25/2025
JK ADVENTURE GUIDES, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	2,688.00	0100577339	07/25/2025
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	325.00	0100577341	07/25/2025
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	1,226.40	0100577342	07/25/2025
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	1,321.76	0100577342	07/25/2025
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	3,813.63	0100577342	07/25/2025
JUNIOR LIBRARY GUILD	EDUCATIONAL MEDIA - LIBRARY BOOKS - LAKE CAROLINA	1,837.12	0100577347	07/25/2025
KB&T HANDMADE COLLECTIONS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	1,238.76	0100577355	07/25/2025
KOGER CENTER FOR THE ARTS	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	400.00	0100577363	07/25/2025
LAURENS COUNTY SCHOOL DIST. 55	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	12,749.01	0100577198	07/25/2025
LIZARD'S THICKET, INC.	INSERVICE/STAFF TRAINING - MISC. PURCHASED SERVICES - WR ROGERS CENTER	1,984.80	0100577199	07/25/2025
LUCKYSKYS KREATIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	2,676.24	0100577377	07/25/2025
M.A.R. CONSTRUCTION CO., INC.	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - CONFERENCE CENTER	4,862.00	0100577378	07/25/2025
MAGICTOUCH ALTERATIONS & EMBROIDERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	2,093.27	0100577200	07/25/2025
MAGNET SCHOOLS OF AMERICA, INC	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	4,600.00	0100577381	07/25/2025
MCGRAW HILL	AUTISM - TECHNOLOGY (PURCH SERV) - FOREST LAKE	408.24	0100577390	07/25/2025
MCGRAW HILL	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	2,478.70	0100577390	07/25/2025
MCGRAW HILL	ELEMENTARY PROGRAMS - TEXTBOOKS - POLO ROAD ES	2,348.55	0100577390	07/25/2025
MEDCARE URGENT CARE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	2,185.00	0100577392	07/25/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - BOOKMAN ROAD ELEMENTARY	490.00	0100577400	07/25/2025
NORTHEAST TROPHIES & AWARDS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	680.40	0100577404	07/25/2025
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	3,098.11	0100577407	07/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	150.00	0100577202	07/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	150.00	0100577202	07/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	150.00	0100577202	07/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	250.00	0100577202	07/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	215.00	0100577202	07/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	150.00	0100577202	07/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	150.00	0100577202	07/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	150.00	0100577202	07/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR ACHIEVEMENT	150.00	0100577202	07/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR INQUIRY	150.00	0100577202	07/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE	150.00	0100577202	07/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE - NORTH	150.00	0100577202	07/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	205.00	0100577202	07/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	200.00	0100577202	07/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	150.00	0100577202	07/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	150.00	0100577202	07/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	215.00	0100577202	07/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	200.00	0100577202	07/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	190.00	0100577202	07/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	150.00	0100577202	07/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	150.00	0100577202	07/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	150.00	0100577202	07/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONLEAF MS	200.00	0100577202	07/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	200.00	0100577202	07/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	150.00	0100577202	07/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	150.00	0100577202	07/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PERFORMING ARTS CENTER	150.00	0100577202	07/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	150.00	0100577202	07/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	200.00	0100577202	07/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R2I2	275.00	0100577202	07/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	150.00	0100577202	07/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	300.00	0100577202	07/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	250.00	0100577202	07/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	150.00	0100577202	07/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	150.00	0100577202	07/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	275.00	0100577202	07/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	200.00	0100577202	07/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	150.00	0100577202	07/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	250.00	0100577202	07/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	150.00	0100577202	07/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	200.00	0100577202	07/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	150.00	0100577202	07/25/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	1,476.00	0100577408	07/25/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	4,058.00	0100577408	07/25/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	2,167.00	0100577408	07/25/2025

OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	6,385.00	0100577408	07/25/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	3,564.00	0100577408	07/25/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	2,615.00	0100577408	07/25/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	2,290.00	0100577408	07/25/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	1,660.00	0100577408	07/25/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	303.00	0100577408	07/25/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR INQUIRY	360.00	0100577408	07/25/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	420.00	0100577408	07/25/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	691.00	0100577408	07/25/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	2,305.00	0100577408	07/25/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	2,068.00	0100577408	07/25/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	3,001.00	0100577408	07/25/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	2,985.00	0100577408	07/25/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	2,171.00	0100577408	07/25/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	4,020.00	0100577408	07/25/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	5,687.00	0100577408	07/25/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	2,615.00	0100577408	07/25/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	2,631.00	0100577408	07/25/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	1,949.00	0100577408	07/25/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	2,878.00	0100577408	07/25/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	4,405.00	0100577408	07/25/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	2,315.00	0100577408	07/25/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	2,517.00	0100577408	07/25/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PERFORMING ARTS CENTER	1,340.00	0100577408	07/25/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	2,502.00	0100577408	07/25/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	2,505.00	0100577408	07/25/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	2,825.00	0100577408	07/25/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	2,382.00	0100577408	07/25/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	6,802.00	0100577408	07/25/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	7,145.00	0100577408	07/25/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	2,463.00	0100577408	07/25/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	2,457.00	0100577408	07/25/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	6,122.00	0100577408	07/25/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	2,992.00	0100577408	07/25/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	683.00	0100577408	07/25/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	7,106.00	0100577408	07/25/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	2,061.00	0100577408	07/25/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	2,111.00	0100577408	07/25/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR ROGERS CENTER	900.00	0100577408	07/25/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	1,645.77	0100577203	07/25/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	6,902.42	0100577203	07/25/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	3,605.22	0100577203	07/25/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	1,570.39	0100577203	07/25/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	1,736.23	0100577203	07/25/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,347.08	0100577203	07/25/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	3,247.95	0100577203	07/25/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	2,106.08	0100577203	07/25/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	1,876.92	0100577203	07/25/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	1,823.04	0100577203	07/25/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	2,412.76	0100577203	07/25/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	1,560.21	0100577203	07/25/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R2I2	319.11	0100577203	07/25/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	1,942.18	0100577203	07/25/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	6,299.38	0100577203	07/25/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	1,648.91	0100577203	07/25/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	843.15	0100577410	07/25/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	170.11	0100577410	07/25/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	ELEMENTARY PROGRAMS - RENTALS - ROUND TOP ELEM SCHOOL	4,714.18	0100577411	07/25/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	234.59	0100577411	07/25/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - RENTALS - PUPIL TRANSPORTATION	3,876.94	0100577411	07/25/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CONDER	259.35	0100577411	07/25/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	340.22	0100577411	07/25/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	3,845.12	0100577411	07/25/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - NORTH SPRINGS	1,114.28	0100577411	07/25/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	2,921.19	0100577411	07/25/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - DENT	1,500.54	0100577411	07/25/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SUPERVISE SPECIAL PROJ. - RENTALS - ADMINISTRATION	162.15	0100577411	07/25/2025
PROFESSIONAL PRINTERS, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	4,094.28	0100577412	07/25/2025
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	833.00	0100577413	07/25/2025
PROJECT LEAD THE WAY, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - FOREST LAKE	950.00	0100577414	07/25/2025
PROJECT LEAD THE WAY, INC.	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - BLYTHEWOOD HIGH SCHOOL	3,200.00	0100577414	07/25/2025
PROJECT LEAD THE WAY, INC.	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	2,200.00	0100577414	07/25/2025
PUBLIC CONSULTING GROUP, INC.	HEALTH - OTHER PROF & TECH SERV. - ADMINISTRATION	9,169.51	0100577415	07/25/2025

PULLIAM RESTORATION	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - WESTWOOD HIGH SCHOOL	27,920.21	0100577204	07/25/2025
PULLIAM RESTORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	100,000.00	0100577204	07/25/2025
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - CENTER FOR INQUIRY	2,236.00	0100577416	07/25/2025
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - SUMMIT	12,155.00	0100577416	07/25/2025
QUIZZZ, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	4,253.25	0100577418	07/25/2025
RAYCO INC.	OPERATION & MAINTENANCE - RENTALS - PINNACLE POINT	172,557.31	0100577205	07/25/2025
REALLY GOOD STUFF, LLC	GUIDANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	178.02	0100577421	07/25/2025
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	300.00	0100577424	07/25/2025
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	300.00	0100577424	07/25/2025
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	600.00	0100577424	07/25/2025
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	480.00	0100577424	07/25/2025
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	300.00	0100577424	07/25/2025
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	300.00	0100577424	07/25/2025
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	300.00	0100577424	07/25/2025
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR ACHIEVEMENT	120.00	0100577424	07/25/2025
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR INQUIRY	180.00	0100577424	07/25/2025
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE	180.00	0100577424	07/25/2025
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE - NORTH	180.00	0100577424	07/25/2025
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	300.00	0100577424	07/25/2025
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	480.00	0100577424	07/25/2025
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	300.00	0100577424	07/25/2025
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	300.00	0100577424	07/25/2025
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	300.00	0100577424	07/25/2025
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	480.00	0100577424	07/25/2025
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	420.00	0100577424	07/25/2025
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	300.00	0100577424	07/25/2025
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	300.00	0100577424	07/25/2025
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	300.00	0100577424	07/25/2025
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	480.00	0100577424	07/25/2025
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	480.00	0100577424	07/25/2025
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	300.00	0100577424	07/25/2025
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	300.00	0100577424	07/25/2025
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	300.00	0100577424	07/25/2025
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	300.00	0100577424	07/25/2025
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	420.00	0100577424	07/25/2025
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	300.00	0100577424	07/25/2025
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	600.00	0100577424	07/25/2025
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	600.00	0100577424	07/25/2025
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	300.00	0100577424	07/25/2025
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	300.00	0100577424	07/25/2025
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	600.00	0100577424	07/25/2025
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	480.00	0100577424	07/25/2025
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	180.00	0100577424	07/25/2025
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	600.00	0100577424	07/25/2025
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	300.00	0100577424	07/25/2025
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	480.00	0100577424	07/25/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - ADMINISTRATION	330.00	0100577425	07/25/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD ACADEMY	220.00	0100577425	07/25/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL	4,950.00	0100577425	07/25/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - CONFERENCE CENTER	2,310.00	0100577425	07/25/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - DENT	330.00	0100577425	07/25/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - JACKSON CREEK ELEMENTARY	385.00	0100577425	07/25/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - MULLER ROAD MIDDLE	137.50	0100577425	07/25/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - PONTIAC	220.00	0100577425	07/25/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	1,595.00	0100577425	07/25/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RIDGE VIEW	3,630.00	0100577425	07/25/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - SANDLAPPER ES	110.00	0100577425	07/25/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - SPRING VALLEY	13,777.50	0100577425	07/25/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	6,380.00	0100577425	07/25/2025
ROCHESTER 100 INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,477.44	0100577426	07/25/2025
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	2,000.00	0100577427	07/25/2025
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	1,500.00	0100577427	07/25/2025
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	1,200.00	0100577427	07/25/2025
RYCOR SOLUTIONS, INC.	FISCAL SERVICES - OTHER OBJECTS - ADMINISTRATION	9,248.97	0100577206	07/25/2025
SCHOOL DATEBOOKS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,396.69	0100577433	07/25/2025
SCHOOL HEALTH CORPORATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	102.60	0100577434	07/25/2025
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	4,172.77	0100577435	07/25/2025
SCHOOL SPECIALTY, LLC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICE CREEK	2,382.12	0100577435	07/25/2025
SCREENCASTIFY, LLC	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	2,930.40	0100577436	07/25/2025
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	148.24	0100577437	07/25/2025
SHELLEBRATIONS	INSERVICE/STAFF TRAINING - MISC. PURCHASED SERVICES - ADMINISTRATION	1,300.00	0100577208	07/25/2025
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	1,952.68	0100577441	07/25/2025
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	1,050.73	0100577441	07/25/2025

SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DENT	4,419.40	0100577441	07/25/2025
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA	2,020.16	0100577441	07/25/2025
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,225.58	0100577441	07/25/2025
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PONTIAC	140.59	0100577441	07/25/2025
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R212	295.60	0100577441	07/25/2025
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	4,829.39	0100577441	07/25/2025
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	236.07	0100577441	07/25/2025
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	145.53	0100577442	07/25/2025
SHRED WITH US, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	1,241.00	0100577443	07/25/2025
SIJ HOLDINGS/MCCLATCHY SHARED SERVICES	FISCAL SERVICES - ADVERTISING - ADMINISTRATION	200.96	0100577446	07/25/2025
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	181.58	0100577447	07/25/2025
SOGOLYTICS, LLC	PLANNING - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	15,120.00	0100577448	07/25/2025
SONOVA USA, INC.	HEARING HANDICAPPED - REPAIRS & MAINTENANCE - WINDSOR	5,398.34	0100577449	07/25/2025
SOUTHWEST FOODSERVICE EXCELLENCE, LLC.	FOOD SERVICES - FOOD SRV DIRECT PURCH SERVICES - SUPPORT SERVICE CENTER	95,662.09	0100577450	07/25/2025
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	240.00	0100577451	07/25/2025
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	240.00	0100577451	07/25/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ANNA BOYD SCHOOL	5,178.00	0100577451	07/25/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BETHEL-HANBERRY	19,726.00	0100577451	07/25/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD ACADEMY	6,388.00	0100577451	07/25/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD HIGH SCHOOL	48,666.00	0100577451	07/25/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD MIDDLE SCHOOL	20,843.00	0100577451	07/25/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BOOKMAN ROAD ELEMENTARY	18,343.00	0100577451	07/25/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BRIDGE CREEK ES	17,208.00	0100577451	07/25/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CATAWBA TRAIL ELEMENTARY	16,096.00	0100577451	07/25/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR ACHIEVEMENT	3,194.00	0100577451	07/25/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR INQUIRY	4,788.00	0100577451	07/25/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE	7,488.00	0100577451	07/25/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE - NORTH	3,202.00	0100577451	07/25/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CONDER	21,637.00	0100577451	07/25/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - DENT	28,919.00	0100577451	07/25/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - FOREST LAKE	16,972.00	0100577451	07/25/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - JACKSON CREEK ELEMENTARY	17,645.00	0100577451	07/25/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KEELS	18,074.00	0100577451	07/25/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KELLY MILL MIDDLE SCHOOL	24,354.00	0100577451	07/25/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KILLIAN ELEMENTARY	19,207.00	0100577451	07/25/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA	17,600.00	0100577451	07/25/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA ELEMENTARY UPPER	19,169.00	0100577451	07/25/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LANGFORD ROAD	17,966.00	0100577451	07/25/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LONGLEAF MS	23,332.00	0100577451	07/25/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - MULLER ROAD MIDDLE	28,834.00	0100577451	07/25/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NELSON	16,019.00	0100577451	07/25/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NORTH SPRINGS	19,229.00	0100577451	07/25/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PERFORMING ARTS CENTER	3,194.00	0100577451	07/25/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - POLO ROAD ES	16,013.00	0100577451	07/25/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PONTIAC	17,289.00	0100577451	07/25/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - R212	40,600.00	0100577451	07/25/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICE CREEK	18,401.00	0100577451	07/25/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICHLAND NORTHEAST	41,579.00	0100577451	07/25/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RIDGE VIEW	43,342.00	0100577451	07/25/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ROUND TOP ELEM SCHOOL	18,070.00	0100577451	07/25/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SANDLAPPER ES	15,657.00	0100577451	07/25/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SPRING VALLEY	47,512.00	0100577451	07/25/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUMMIT	25,702.00	0100577451	07/25/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT SERVICE CENTER	23,322.00	0100577451	07/25/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WESTWOOD HIGH SCHOOL	43,568.00	0100577451	07/25/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WINDSOR	18,050.00	0100577451	07/25/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WRIGHT	31,853.00	0100577451	07/25/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WR ROGERS CENTER	1,998.00	0100577451	07/25/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	434.95	0100577453	07/25/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	299.38	0100577453	07/25/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	723.84	0100577453	07/25/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	7,239.84	0100577453	07/25/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - RICE CREEK	1,807.66	0100577453	07/25/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	473.17	0100577453	07/25/2025
STAPLES BUSINESS ADVANTAGE	HOMEBOUND - SUPPLIES AND MATERIALS - ADMINISTRATION	101.05	0100577453	07/25/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	288.21	0100577453	07/25/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	1,265.76	0100577453	07/25/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	1,031.83	0100577453	07/25/2025
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	306.05	0100577453	07/25/2025
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	4,948.64	0100577453	07/25/2025
STAPLES BUSINESS ADVANTAGE	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	695.09	0100577453	07/25/2025
SUPER DUPER INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	199.95	0100577455	07/25/2025
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	7,889.56	0100577460	07/25/2025

TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - SANDLAPPER ES	1,825.36	0100577460	07/25/2025
THE KNOT WORLDWIDE, INC.	OTHER COMMUNITY SERVICES - ADVERTISING - CONFERENCE CENTER	16,828.56	0100577465	07/25/2025
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - CENTER FOR INQUIRY	469,319.22	0100577209	07/25/2025
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - SUMMIT	1,407,957.62	0100577209	07/25/2025
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	216.96	0100577210	07/25/2025
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD ACADEMY	299.59	0100577210	07/25/2025
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	4,975.28	0100577210	07/25/2025
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	1,334.73	0100577210	07/25/2025
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR KNOWLEDGE - NORTH	394.67	0100577210	07/25/2025
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	1,074.83	0100577210	07/25/2025
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	2,613.69	0100577210	07/25/2025
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	325.30	0100577210	07/25/2025
TRANE U.S., INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	1,945.54	0100577469	07/25/2025
TRANE U.S., INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	1,945.54	0100577469	07/25/2025
TRANE U.S., INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	1,945.54	0100577469	07/25/2025
TRANE U.S., INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PERFORMING ARTS CENTER	1,945.55	0100577469	07/25/2025
TRANE U.S., INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	1,945.54	0100577469	07/25/2025
TRANE U.S., INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	1,945.54	0100577469	07/25/2025
TRI TEK FIRE & SECURITY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	3,237.00	0100577470	07/25/2025
UNIVERSITY OF SOUTH CAROLINA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ADMINISTRATION	25,000.00	0100577473	07/25/2025
VALLEY BEVERAGE, LLC	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	570.71	0100577474	07/25/2025
VECTOR SOLUTIONS	STAFF SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	11,901.48	0100577477	07/25/2025
WILL ENTERPRISES INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	5,999.30	0100577482	07/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	102.41	0100577483	07/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLEAF MS	177.71	0100577483	07/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICE CREEK	138.64	0100577483	07/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SPRING VALLEY	139.22	0100577483	07/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	171.24	0100577483	07/25/2025
XEROX CORPORATION	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - ADMINISTRATION	118.30	0100577483	07/25/2025