

Richland School District Two
Expenditure Report
September-25

Vendor Name	Description	Amount	Check Key	Check Date
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	29,281.48	01FF090225	09/02/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	15,248.00	01FF090225	09/02/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	137.47	01FF090225	09/02/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	16,691.00	01FF090225	09/02/2025
1EDTECH CONSORTIUM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	321.43	0100578176	09/10/2025
7 MINDSETS ACADEMY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	10,000.00	0100578177	09/10/2025
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	639.00	0100578178	09/10/2025
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	740.05	0100578178	09/10/2025
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	668.30	0100578178	09/10/2025
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	959.30	0100578178	09/10/2025
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	930.50	0100578178	09/10/2025
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	3,514.23	0100578178	09/10/2025
ACADEMIC SUPPLIER	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - MULLER ROAD MIDDLE	525.78	0100578179	09/10/2025
ACADEMIC SUPPLIER	STAFF SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	154.91	0100578179	09/10/2025
ADORAMA	SUPERVISE SPECIAL PROJ. - TECHNOLOGY & SOFTWARE - ADMINISTRATION	6,745.68	0100578181	09/10/2025
ALLI FOTOS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	250.00	0100578186	09/10/2025
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	529.24	0100578190	09/10/2025
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,000.12	0100578190	09/10/2025
AMAZON CAPITAL SERVICES	GIFTED & TALENTED - SUPPLIES AND MATERIALS - ADMINISTRATION	936.02	0100578190	09/10/2025
AMAZON CAPITAL SERVICES	GUIDANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	1,150.08	0100578190	09/10/2025
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	2,707.50	0100578190	09/10/2025
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	619.66	0100578190	09/10/2025
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	282.91	0100578190	09/10/2025
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	773.82	0100578190	09/10/2025
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	301.32	0100578190	09/10/2025
AMAZON CAPITAL SERVICES	OTHER SPECIAL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	1,785.36	0100578190	09/10/2025
AMERICAN COUNCIL ON THE TEACHING OF FORE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	610.00	0100578191	09/10/2025
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - JACKSON CREEK ELEMENTARY	670.03	0100578195	09/10/2025
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - KEELS	677.55	0100578195	09/10/2025
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - SANDLAPPER ES	206.56	0100578195	09/10/2025
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - SPRING VALLEY	1,588.59	0100578195	09/10/2025
APPLE INC.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - WINDSOR	1,130.76	0100578196	09/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	2,189.30	0100578139	09/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ANNA BOYD SCHOOL	340.73	0100578139	09/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD ACADEMY	109.38	0100578139	09/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	220.59	0100578139	09/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	567.45	0100578139	09/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BOOKMAN ROAD ELEMENTARY	264.63	0100578139	09/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - CONDER	129.70	0100578139	09/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - DENT	167.99	0100578139	09/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - FOREST LAKE	420.34	0100578139	09/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KELLY MILL MIDDLE SCHOOL	110.16	0100578139	09/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KILLIAN ELEMENTARY	219.89	0100578139	09/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA	110.16	0100578139	09/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA ELEMENTARY UPPER	110.16	0100578139	09/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LONGLEAF MS	105.19	0100578139	09/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - MULLER ROAD MIDDLE	137.70	0100578139	09/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - NORTH SPRINGS	182.31	0100578139	09/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - PONTIAC	167.29	0100578139	09/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICE CREEK	225.48	0100578139	09/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICHLAND NORTHEAST	459.21	0100578139	09/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RIDGE VIEW	592.22	0100578139	09/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SPRING VALLEY	311.93	0100578139	09/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	127.85	0100578139	09/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	177.78	0100578139	09/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WESTWOOD HIGH SCHOOL	192.77	0100578139	09/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WINDSOR	129.70	0100578139	09/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WRIGHT	209.97	0100578139	09/10/2025
ATCHISON CHARTER SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	200.00	0100578140	09/10/2025
ATCHISON CHARTER SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	3,410.00	0100578197	09/10/2025
AYA HEALTHCARE, INC	EXCEPTIONAL PROGRAM SERV - INSTRUCTIONAL SERVICES - ADMINISTRATION	11,360.00	0100578200	09/10/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - BLYTHEWOOD ACADEMY	7,585.50	0100578200	09/10/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - DENT	9,048.00	0100578200	09/10/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - KEELS	2,983.50	0100578200	09/10/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	12,246.00	0100578200	09/10/2025
B & H PHOTO - VIDEO, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	678.00	0100578202	09/10/2025
BACKGROUND INVESTIGATION	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	435.00	0100578203	09/10/2025
BACKGROUND INVESTIGATION	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	1,631.55	0100578203	09/10/2025
BETTY G. HUNTER	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	1,650.00	0100578141	09/10/2025

BLUE RIBBON SCHOOLS OF EXCELLENCE, INC.	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - FOREST LAKE	6,500.00	0100578207	09/10/2025
BORDERLAN SECURITY	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	4,510.80	0100578208	09/10/2025
BOX OUT SPORTS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	950.00	0100578209	09/10/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,478.40	0100578215	09/10/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	227.96	0100578215	09/10/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,074.69	0100578215	09/10/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	3,188.72	0100578215	09/10/2025
CALHOUN COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	4,170.99	0100578142	09/10/2025
CAMCOR, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,346.46	0100578217	09/10/2025
CAMDEN HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	200.00	0100578218	09/10/2025
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	1,121.46	0100578219	09/10/2025
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - PONTIAC	386.38	0100578219	09/10/2025
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - SPRING VALLEY	680.15	0100578219	09/10/2025
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - WINDSOR	245.00	0100578219	09/10/2025
CAMDEN REFRIGERATION LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	1,719.82	0100578219	09/10/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	170.56	0100578220	09/10/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	341.12	0100578220	09/10/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	170.56	0100578220	09/10/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	170.56	0100578220	09/10/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	170.56	0100578220	09/10/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	170.56	0100578220	09/10/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	170.56	0100578220	09/10/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	170.56	0100578220	09/10/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	170.56	0100578220	09/10/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	170.56	0100578220	09/10/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	341.12	0100578220	09/10/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	341.12	0100578220	09/10/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	170.56	0100578220	09/10/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	341.12	0100578220	09/10/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	170.56	0100578220	09/10/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	170.56	0100578220	09/10/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	341.12	0100578220	09/10/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	170.56	0100578220	09/10/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	170.56	0100578220	09/10/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PERFORMING ARTS CENTER	170.56	0100578220	09/10/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	170.56	0100578220	09/10/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	170.56	0100578220	09/10/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R2I2	170.56	0100578220	09/10/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	170.56	0100578220	09/10/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	511.68	0100578220	09/10/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	170.56	0100578220	09/10/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	170.56	0100578220	09/10/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	170.56	0100578220	09/10/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	341.12	0100578220	09/10/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	170.56	0100578220	09/10/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	341.12	0100578220	09/10/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	341.12	0100578220	09/10/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	170.56	0100578220	09/10/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	341.12	0100578220	09/10/2025
CAROLINA OFFICE EQUIPMENT	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,421.28	0100578222	09/10/2025
CAROLINA SCREEN PRINTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	455.21	0100578224	09/10/2025
CDW GOVERNMENT, INC.	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - NORTH SPRINGS	345.49	0100578228	09/10/2025
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	261.00	0100578229	09/10/2025
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	313.70	0100578229	09/10/2025
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	3,537.64	0100578229	09/10/2025
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	6,076.80	0100578229	09/10/2025
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	245.03	0100578143	09/10/2025
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	806.85	0100578230	09/10/2025
CHRISTOPHER WOFFORD	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - RICHLAND NORTHEAST	120.00	0100578233	09/10/2025
CICI'S PIZZA	ENTERPRISE ACTIVITIES - PUPIL ACTIVITY - R2I2	474.67	0100578235	09/10/2025
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	365.90	0100578235	09/10/2025
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	197.78	0100578235	09/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,967.37	0100578236	09/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	352.49	0100578237	09/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	502.48	0100578237	09/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	419.27	0100578237	09/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	352.49	0100578237	09/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	352.49	0100578237	09/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	285.71	0100578237	09/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	352.49	0100578237	09/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	352.49	0100578237	09/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	352.49	0100578237	09/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	352.49	0100578237	09/10/2025

CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	352.49	0100578237	09/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	512.24	0100578237	09/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	352.49	0100578237	09/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	352.49	0100578237	09/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	285.71	0100578237	09/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	574.75	0100578237	09/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	854.71	0100578237	09/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	285.71	0100578237	09/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	624.93	0100578237	09/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	419.27	0100578237	09/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	285.71	0100578237	09/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	1,105.23	0100578237	09/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	285.71	0100578237	09/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	1,496.69	0100578237	09/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	285.71	0100578237	09/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	352.49	0100578237	09/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	419.27	0100578237	09/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	6,507.15	0100578237	09/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	1,645.10	0100578237	09/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	345.81	0100578237	09/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	419.27	0100578237	09/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	352.49	0100578237	09/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	419.27	0100578237	09/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	1,143.12	0100578237	09/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	246.31	0100578237	09/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	310.34	0100578237	09/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DENT	278.32	0100578237	09/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	114.68	0100578237	09/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	230.31	0100578237	09/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	295.70	0100578237	09/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA	230.31	0100578237	09/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LANGFORD ROAD	166.29	0100578237	09/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LONGLEAF MS	1,731.44	0100578237	09/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	559.65	0100578237	09/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NELSON	489.25	0100578237	09/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,184.19	0100578237	09/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R212	440.63	0100578237	09/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICE CREEK	214.30	0100578237	09/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	538.00	0100578237	09/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	214.30	0100578237	09/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	178.71	0100578237	09/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	2,667.12	0100578237	09/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WINDSOR	230.31	0100578237	09/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WRIGHT	226.72	0100578237	09/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ANNA BOYD SCHOOL	650.34	0100578144	09/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	605.49	0100578144	09/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	575.35	0100578145	09/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	819.84	0100578145	09/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	2,113.27	0100578145	09/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR INQUIRY	1,086.31	0100578145	09/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	344.60	0100578145	09/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	1,947.42	0100578145	09/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	2,381.26	0100578145	09/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	2,297.39	0100578145	09/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,228.26	0100578145	09/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	1,263.87	0100578145	09/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	1,461.46	0100578145	09/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	775.73	0100578145	09/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	3,607.75	0100578145	09/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R212	4,593.53	0100578145	09/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	13,050.18	0100578145	09/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	2,001.77	0100578145	09/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPPORT SERVICE CENTER	399.27	0100578145	09/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	4,094.74	0100578145	09/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	3,109.40	0100578145	09/10/2025
CLAFLIN UNIVERSITY	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	50,000.00	0100578146	09/10/2025
CLAFLIN UNIVERSITY	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	7,000.00	0100578238	09/10/2025
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,076.98	0100578239	09/10/2025
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,601.85	0100578239	09/10/2025
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	768.00	0100578240	09/10/2025
CONTRACT CONSTRUCTION, INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WRIGHT	260,530.26	0100578147	09/10/2025
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - NELSON	18,662.50	0100578243	09/10/2025
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	950.41	0100578244	09/10/2025

CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	175.00	0100578244	09/10/2025
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	125.00	0100578244	09/10/2025
CSI PORTRAIT GROUP	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	336.30	0100578245	09/10/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - BLYTHEWOOD ACADEMY	14,447.57	0100578247	09/10/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - BLYTHEWOOD HIGH SCHOOL	30,515.02	0100578247	09/10/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - PERFORMING ARTS CENTER	3,427.70	0100578247	09/10/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - PINNACLE POINT	4,455.57	0100578247	09/10/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - R212	15,821.77	0100578247	09/10/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - RICHLAND NORTHEAST	42,801.10	0100578247	09/10/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - RIDGE VIEW	40,270.60	0100578247	09/10/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SPRING VALLEY	42,393.56	0100578247	09/10/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SUPPORT SERVICE CENTER	7,527.47	0100578247	09/10/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - WESTWOOD HIGH SCHOOL	35,614.38	0100578247	09/10/2025
DISCOVERY PLACE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	684.40	0100578249	09/10/2025
EARTHSHINE LODGE LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	8,340.93	0100578148	09/10/2025
EDPUZZLE, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WRIGHT	4,489.56	0100578252	09/10/2025
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	594.72	0100578149	09/10/2025
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	396.48	0100578149	09/10/2025
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - DENT	396.48	0100578149	09/10/2025
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	396.48	0100578149	09/10/2025
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	396.48	0100578149	09/10/2025
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	396.48	0100578149	09/10/2025
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	396.48	0100578149	09/10/2025
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	544.32	0100578150	09/10/2025
EMPLOYEE	PLANNING - TRAVEL - ADMINISTRATION	102.97	0100578183	09/10/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - TRAVEL - WESTWOOD HIGH SCHOOL	248.28	0100578184	09/10/2025
EMPLOYEE	GIFTED & TALENTED - TRAVEL - ADMINISTRATION	104.44	0100578185	09/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - RIDGE VIEW	133.49	0100578188	09/10/2025
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	230.62	0100578192	09/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	109.55	0100578194	09/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	149.38	0100578199	09/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	220.71	0100578205	09/10/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - CENTER FOR INQUIRY	220.20	0100578210	09/10/2025
EMPLOYEE	EXCEPTIONAL PROGRAM SERV - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	206.50	0100578216	09/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - LONGLEAF MS	127.40	0100578221	09/10/2025
EMPLOYEE	HIGH SCHOOL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOOL	205.52	0100578226	09/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	191.94	0100578232	09/10/2025
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - BETHEL-HANBERRY	180.88	0100578241	09/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	420.74	0100578242	09/10/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - CENTER FOR INQUIRY	271.72	0100578254	09/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	181.44	0100578255	09/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	194.04	0100578258	09/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	182.49	0100578263	09/10/2025
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	232.69	0100578273	09/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	337.32	0100578281	09/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	111.93	0100578282	09/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	140.42	0100578292	09/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	227.42	0100578294	09/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	1,259.72	0100578295	09/10/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - CENTER FOR INQUIRY	258.60	0100578296	09/10/2025
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	247.99	0100578298	09/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	314.37	0100578301	09/10/2025
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	241.60	0100578305	09/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	133.42	0100578306	09/10/2025
EMPLOYEE	EXCEPTIONAL PROGRAM SERV - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	163.24	0100578307	09/10/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - CENTER FOR INQUIRY	239.98	0100578308	09/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	109.27	0100578310	09/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	201.18	0100578311	09/10/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,196.41	0100578313	09/10/2025
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	225.17	0100578314	09/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	100.52	0100578315	09/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	102.76	0100578319	09/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - WINDSOR	219.24	0100578320	09/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	248.98	0100578322	09/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	227.64	0100578324	09/10/2025
EMPLOYEE	PLANNING - TRAVEL - ADMINISTRATION	317.10	0100578326	09/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - WINDSOR	497.49	0100578337	09/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	293.58	0100578341	09/10/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - ADMINISTRATION	102.20	0100578342	09/10/2025
EMPLOYEE	HIGH SCHOOL PROGRAMS - TRAVEL - SPRING VALLEY	136.08	0100578346	09/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	215.00	0100578348	09/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	173.39	0100578349	09/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	305.97	0100578350	09/10/2025

EMPLOYEE	EXCEPTIONAL PROGRAM SERV - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	126.28	0100578351	09/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	127.54	0100578356	09/10/2025
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	196.07	0100578362	09/10/2025
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	211.88	0100578364	09/10/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - CENTER FOR INQUIRY	252.00	0100578366	09/10/2025
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - RICHLAND TWO CHILD DEVEL	173.81	0100578385	09/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - WINDSOR	407.12	0100578386	09/10/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - CENTER FOR INQUIRY	268.60	0100578388	09/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	1,352.38	0100578391	09/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - CENTER FOR KNOWLEDGE - NORTH	151.13	0100578402	09/10/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - CENTER FOR INQUIRY	259.66	0100578410	09/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - WINDSOR	364.77	0100578414	09/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - BLYTHEWOOD HIGH SCHOOL	167.30	0100578415	09/10/2025
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	240.42	0100578416	09/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - CENTER FOR ACHIEVEMENT	116.97	0100578420	09/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	565.50	0100578440	09/10/2025
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	248.32	0100578441	09/10/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - CENTER FOR INQUIRY	270.00	0100578443	09/10/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - CENTER FOR INQUIRY	250.60	0100578449	09/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - KILLIAN ELEMENTARY	245.56	0100578451	09/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	180.25	0100578453	09/10/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - CENTER FOR INQUIRY	262.96	0100578454	09/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	928.14	0100578470	09/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	150.57	0100578471	09/10/2025
EPIC SPECIAL EDUCATION STAFFING	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION	2,771.10	0100578257	09/10/2025
ESKOLA ROOFING & WATERPROOFING LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	2,503.00	0100578259	09/10/2025
ESKOLA ROOFING & WATERPROOFING LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	1,853.00	0100578259	09/10/2025
ESKOLA ROOFING & WATERPROOFING LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	7,092.00	0100578259	09/10/2025
ESKOLA ROOFING & WATERPROOFING LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	5,466.00	0100578259	09/10/2025
ESKOLA ROOFING & WATERPROOFING LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	6,500.00	0100578259	09/10/2025
ESS SOUTHEAST LLC	STAFF SERVICES - INSTRUCTIONAL SERVICES - ADMINISTRATION	227,627.87	0100578260	09/10/2025
EVENT RENTALS, INC.	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - CONFERENCE CENTER	1,269.00	0100578262	09/10/2025
FIRST CLASS CONSTRUCTION, LLC	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - DENT	21,440.00	0100578264	09/10/2025
FIRST CLASS CONSTRUCTION, LLC	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - DENT	64,000.00	0100578264	09/10/2025
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - CATAWBA TRAIL ELEMENTARY	532.35	0100578266	09/10/2025
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - RICE CREEK	2,852.69	0100578266	09/10/2025
FOLLETT CONTENT SOLUTIONS, LLC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - FOREST LAKE	992.98	0100578266	09/10/2025
FOLLETT CONTENT SOLUTIONS, LLC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - FOREST LAKE	3,235.85	0100578266	09/10/2025
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	1,979.07	0100578266	09/10/2025
FOLLETT SOFTWARE, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - BETHEL-HANBERRY	1,320.64	0100578267	09/10/2025
FOLLETT SOFTWARE, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	1,570.34	0100578267	09/10/2025
FOLLETT SOFTWARE, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	1,320.64	0100578267	09/10/2025
FOLLETT SOFTWARE, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - BOOKMAN ROAD ELEMENTARY	1,534.60	0100578267	09/10/2025
FOLLETT SOFTWARE, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	1,320.64	0100578267	09/10/2025
FOLLETT SOFTWARE, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - CATAWBA TRAIL ELEMENTARY	1,320.64	0100578267	09/10/2025
FOLLETT SOFTWARE, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - CENTER FOR ACHIEVEMENT	1,285.82	0100578267	09/10/2025
FOLLETT SOFTWARE, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - CENTER FOR INQUIRY	1,285.82	0100578267	09/10/2025
FOLLETT SOFTWARE, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - CENTER FOR KNOWLEDGE	1,320.64	0100578267	09/10/2025
FOLLETT SOFTWARE, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - CENTER FOR KNOWLEDGE - NORTH	1,285.82	0100578267	09/10/2025
FOLLETT SOFTWARE, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - CONDER	1,320.64	0100578267	09/10/2025
FOLLETT SOFTWARE, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - DENT	1,320.64	0100578267	09/10/2025
FOLLETT SOFTWARE, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - FOREST LAKE	1,320.64	0100578267	09/10/2025
FOLLETT SOFTWARE, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - JACKSON CREEK ELEMENTARY	1,000.57	0100578267	09/10/2025
FOLLETT SOFTWARE, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - KEELS	1,534.60	0100578267	09/10/2025
FOLLETT SOFTWARE, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	1,320.64	0100578267	09/10/2025
FOLLETT SOFTWARE, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - KILLIAN ELEMENTARY	1,534.60	0100578267	09/10/2025
FOLLETT SOFTWARE, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA	1,534.60	0100578267	09/10/2025
FOLLETT SOFTWARE, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	1,713.73	0100578267	09/10/2025
FOLLETT SOFTWARE, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - LANGFORD ROAD	1,513.31	0100578267	09/10/2025
FOLLETT SOFTWARE, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	1,320.64	0100578267	09/10/2025
FOLLETT SOFTWARE, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	1,320.64	0100578267	09/10/2025
FOLLETT SOFTWARE, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - NELSON	1,320.64	0100578267	09/10/2025
FOLLETT SOFTWARE, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS	1,320.64	0100578267	09/10/2025
FOLLETT SOFTWARE, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - POLO ROAD ES	1,320.64	0100578267	09/10/2025
FOLLETT SOFTWARE, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - PONTIAC	1,320.64	0100578267	09/10/2025
FOLLETT SOFTWARE, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - RICE CREEK	1,534.60	0100578267	09/10/2025
FOLLETT SOFTWARE, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	1,320.64	0100578267	09/10/2025
FOLLETT SOFTWARE, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	1,320.64	0100578267	09/10/2025
FOLLETT SOFTWARE, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ROUND TOP ELEM SCHOOL	1,320.64	0100578267	09/10/2025
FOLLETT SOFTWARE, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	1,320.64	0100578267	09/10/2025
FOLLETT SOFTWARE, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	1,320.64	0100578267	09/10/2025
FOLLETT SOFTWARE, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - SUMMIT	1,320.64	0100578267	09/10/2025
FOLLETT SOFTWARE, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	1,320.64	0100578267	09/10/2025

FOLLETT SOFTWARE, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - WINDSOR	1,322.62	0100578267	09/10/2025
FOLLETT SOFTWARE, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - WRIGHT	1,320.64	0100578267	09/10/2025
FORWARD PROGRESSION MAP, INC	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	4,550.00	0100578151	09/10/2025
FRANKLIN COVEY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	8,100.00	0100578268	09/10/2025
FRENZY, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	2,404.93	0100578269	09/10/2025
FRONTLINE TECHNOLOGIES GROUP, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,046.83	0100578270	09/10/2025
FULLMIND	VOCATIONAL PROGRAMS - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	22,081.45	0100578271	09/10/2025
GALLS, LLC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,201.91	0100578272	09/10/2025
GENCARELLI BASS WORKS AND FINE	HIGH SCHOOL PROGRAMS - REPAIRS & MAINTENANCE - ADMINISTRATION	5,351.20	0100578274	09/10/2025
GENCARELLI BASS WORKS AND FINE	MIDDLE SCHOOL PROGRAMS - REPAIRS & MAINTENANCE - ADMINISTRATION	2,240.30	0100578274	09/10/2025
GENCARELLI BASS WORKS AND FINE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	1,662.12	0100578274	09/10/2025
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	1,156.13	0100578275	09/10/2025
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	19,210.13	0100578275	09/10/2025
GRANTHROPOLOGY LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	4,000.00	0100578276	09/10/2025
GRAPH-ITTI, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	634.40	0100578277	09/10/2025
GRAPH-ITTI, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	634.40	0100578277	09/10/2025
GRAPH-ITTI, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	5,208.84	0100578277	09/10/2025
GREATER COLUMBIA FOOTBALL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	150.00	0100578152	09/10/2025
GREENVILLE MEDIA, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAST	61,087.26	0100578278	09/10/2025
GREENVILLE MEDIA, LLC	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SPRING VALLEY	62,861.44	0100578278	09/10/2025
GREENVILLE MEDIA, LLC	FACILITIES ACQ & CONSTR - RENTALS - SPRING VALLEY	2,700.00	0100578278	09/10/2025
HALLIGAN, MAHONEY, & WILLIAMS	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRATION	9,089.50	0100578279	09/10/2025
HAMPTON COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	318.44	0100578153	09/10/2025
HAND2MIND, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	201.92	0100578280	09/10/2025
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	165.00	0100578283	09/10/2025
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	165.00	0100578283	09/10/2025
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	165.00	0100578283	09/10/2025
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	295.00	0100578283	09/10/2025
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	165.00	0100578283	09/10/2025
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	165.00	0100578283	09/10/2025
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	165.00	0100578283	09/10/2025
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	165.00	0100578283	09/10/2025
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	165.00	0100578283	09/10/2025
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	165.00	0100578283	09/10/2025
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	165.00	0100578283	09/10/2025
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	165.00	0100578283	09/10/2025
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	165.00	0100578283	09/10/2025
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	295.00	0100578283	09/10/2025
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	165.00	0100578283	09/10/2025
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	165.00	0100578283	09/10/2025
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	165.00	0100578283	09/10/2025
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	165.00	0100578283	09/10/2025
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	295.00	0100578283	09/10/2025
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	295.00	0100578283	09/10/2025
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	165.00	0100578283	09/10/2025
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	165.00	0100578283	09/10/2025
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	165.00	0100578283	09/10/2025
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	165.00	0100578283	09/10/2025
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	400.00	0100578283	09/10/2025
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	165.00	0100578283	09/10/2025
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	425.00	0100578283	09/10/2025
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	295.00	0100578283	09/10/2025
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	165.00	0100578283	09/10/2025
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	165.00	0100578283	09/10/2025
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	295.00	0100578283	09/10/2025
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	165.00	0100578283	09/10/2025
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	295.00	0100578283	09/10/2025
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	165.00	0100578283	09/10/2025
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	165.00	0100578283	09/10/2025
HOUGHTON MIFFLIN HARCOURT	HIGH SCHOOL PROGRAMS - LIBRARY BOOKS - ADMINISTRATION	5,381.18	0100578284	09/10/2025
HOUGHTON MIFFLIN HARCOURT	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	1,639.10	0100578284	09/10/2025
HOUGHTON MIFFLIN HARCOURT	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	22,831.43	0100578284	09/10/2025
HOUGHTON MIFFLIN HARCOURT	HIGH SCHOOL PROGRAMS - TEXTBOOKS - ADMINISTRATION	3,374.27	0100578284	09/10/2025
HOUGHTON MIFFLIN HARCOURT	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	3,808.94	0100578284	09/10/2025
HYATT REGENCY	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	566.55	0100578154	09/10/2025
HYATT REGENCY	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	566.55	0100578154	09/10/2025
ID. CLAIRE, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,125.36	0100578285	09/10/2025
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,424.84	0100578286	09/10/2025
INNOVATIVE FOODSERVICE GROUP, INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - DENT	237,660.70	0100578287	09/10/2025
INNOVATIVE FOODSERVICE GROUP, INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - WINDSOR	74,300.18	0100578287	09/10/2025
INNOVATIVE FOODSERVICE GROUP, INC	FOOD SERVICES - SUPPLIES AND MATERIALS - WINDSOR	2,934.45	0100578287	09/10/2025
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - BLYTHEWOOD ACADEMY	11,750.00	0100578288	09/10/2025
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - BLYTHEWOOD ACADEMY	27,250.00	0100578288	09/10/2025

INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - BLYTHEWOOD HIGH SCHOOL	7,750.00	0100578288	09/10/2025
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - CATAWBA TRAIL ELEMENTARY	19,500.00	0100578288	09/10/2025
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - DENT	21,500.00	0100578288	09/10/2025
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - JACKSON CREEK ELEMENTARY	8,750.00	0100578288	09/10/2025
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - JACKSON CREEK ELEMENTARY	17,500.00	0100578288	09/10/2025
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - KEELS	9,750.00	0100578288	09/10/2025
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - KELLY MILL MIDDLE SCHOOL	37,000.00	0100578288	09/10/2025
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - LANGFORD ROAD	9,750.00	0100578288	09/10/2025
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - LONGLEAF MS	8,750.00	0100578288	09/10/2025
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - MULLER ROAD MIDDLE	31,250.00	0100578288	09/10/2025
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - PONTIAC	11,750.00	0100578288	09/10/2025
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - RICHLAND NORTHEAST	33,250.00	0100578288	09/10/2025
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - RICHLAND NORTHEAST	90,000.00	0100578288	09/10/2025
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - RIDGE VIEW	9,750.00	0100578288	09/10/2025
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - RIDGE VIEW	11,750.00	0100578288	09/10/2025
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - SPRING VALLEY	8,750.00	0100578288	09/10/2025
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - SUMMIT	9,750.00	0100578288	09/10/2025
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - WESTWOOD HIGH SCHOOL	61,500.00	0100578288	09/10/2025
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - WINDSOR	11,750.00	0100578288	09/10/2025
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - WRIGHT	51,500.00	0100578288	09/10/2025
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	212.50	0100578299	09/10/2025
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	467.50	0100578299	09/10/2025
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	850.00	0100578299	09/10/2025
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	212.50	0100578299	09/10/2025
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	935.00	0100578299	09/10/2025
KAPLAN EARLY LEARNING CO.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	1,051.14	0100578303	09/10/2025
KATHERINE TUNGUL	NON-PUBLIC SCHOOL PUPILS - OTHER TRANSP. SERVICES - ADMINISTRATION	1,394.73	0100578309	09/10/2025
KENDALL HUNT PUBLISHING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	3,064.37	0100578312	09/10/2025
LA COCHINITA MEXICAN LLC	WELFARE - MISC. PURCHASED SERVICES - ADMINISTRATION	2,106.40	0100578155	09/10/2025
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	2,071.13	0100578316	09/10/2025
LAKESHORE LEARNING MATERIALS	AUTISM - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	274.45	0100578316	09/10/2025
LAKESHORE LEARNING MATERIALS	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	828.38	0100578316	09/10/2025
LAMAR COMPANY	SUPERVISE SPECIAL PROJ. - ADVERTISING - WR ROGERS CENTER	2,547.00	0100578317	09/10/2025
LAMINEX, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	696.41	0100578318	09/10/2025
LAURENS COUNTY SCHOOL DIST. 55	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	24,991.06	0100578156	09/10/2025
LE BLEU ENTERPRISES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	104.66	0100578323	09/10/2025
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - ADMINISTRATION	195.00	0100578325	09/10/2025
LEXINGTON SCHOOL DISTRICT TWO	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	3,649.55	0100578157	09/10/2025
LEXINGTON/RICHLAND ALCOHOL & DRUG ABUSE	HEALTH - STUDENT SERVICES - BLYTHEWOOD ACADEMY	1,450.00	0100578327	09/10/2025
LOGO SCREEN PRINTING	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	680.40	0100578329	09/10/2025
LORI FAVELA	NON-PUBLIC SCHOOL PUPILS - OTHER TRANSP. SERVICES - ADMINISTRATION	721.01	0100578332	09/10/2025
M.A.R. CONSTRUCTION CO., INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - CATAWBA TRAIL ELEMENTARY	10,225.00	0100578334	09/10/2025
M.A.R. CONSTRUCTION CO., INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - RIDGE VIEW	52,500.00	0100578334	09/10/2025
M.A.R. CONSTRUCTION CO., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	1,890.00	0100578334	09/10/2025
M.A.R. CONSTRUCTION CO., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	1,495.00	0100578334	09/10/2025
M.A.R. CONSTRUCTION CO., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	4,100.00	0100578334	09/10/2025
MAGNET SCHOOLS OF AMERICA, INC	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - CENTER FOR KNOWLEDGE	697.50	0100578335	09/10/2025
MAGNET SCHOOLS OF AMERICA, INC	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - CENTER FOR KNOWLEDGE - NORTH	697.50	0100578335	09/10/2025
MARILYN FRIEND, INC.	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	6,749.68	0100578338	09/10/2025
MARY MARGARET HOY	PLANNING - OTHER PROF & TECH SERV. - ADMINISTRATION	3,600.00	0100578343	09/10/2025
MATTHEW H. GREINER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	225.00	0100578344	09/10/2025
MCGRAW HILL	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	4,938.66	0100578345	09/10/2025
MCGRAW HILL	ELEMENTARY PROGRAMS - TEXTBOOKS - PONTIAC	11,973.18	0100578345	09/10/2025
MICHAEL GEDDINGS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	3,000.00	0100578353	09/10/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - DATA PROCESSING SUPPLIES - RIDGE VIEW	257.13	0100578355	09/10/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - DATA PROCESSING SUPPLIES - ROUND TOP ELEM SCHOOL	649.56	0100578355	09/10/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - EQUIPMENT - PONTIAC	2,727.50	0100578355	09/10/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - EQUIPMENT - RICE CREEK	2,634.00	0100578355	09/10/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	439.88	0100578355	09/10/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - CATAWBA TRAIL ELEMENTARY	256.63	0100578355	09/10/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - FOREST LAKE	683.26	0100578355	09/10/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - PONTIAC	15,622.65	0100578355	09/10/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - RICE CREEK	8,843.14	0100578355	09/10/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - ROUND TOP ELEM SCHOOL	319.13	0100578355	09/10/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - SUMMIT	119.75	0100578355	09/10/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	713.51	0100578355	09/10/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - WINDSOR	155.25	0100578355	09/10/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - WINDSOR	241.63	0100578355	09/10/2025
MOTOROLA SOLUTIONS, INC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	904.29	0100578357	09/10/2025
MUSIC THEATRE INTERNATIONAL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	2,815.00	0100578358	09/10/2025
NAEHYCY	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	875.00	0100578158	09/10/2025
NAEHYCY	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	875.00	0100578158	09/10/2025
NATIONAL BETA CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	448.00	0100578359	09/10/2025

NATIONAL STUDENT CLEARINGHOUSE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	3,500.00	0100578360	09/10/2025
NEWSOLA, INC.	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	8,208.96	0100578361	09/10/2025
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	594.54	0100578365	09/10/2025
NOTABLE, INC. dba KAMI	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	3,888.00	0100578367	09/10/2025
NU-IDEA SCHOOL SUPPLY CO., INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	11,119.35	0100578368	09/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	150.00	0100578159	09/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	150.00	0100578159	09/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	150.00	0100578159	09/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	250.00	0100578159	09/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	215.00	0100578159	09/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	150.00	0100578159	09/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	150.00	0100578159	09/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	150.00	0100578159	09/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR ACHIEVEMENT	150.00	0100578159	09/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR INQUIRY	150.00	0100578159	09/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE	150.00	0100578159	09/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE - NORTH	150.00	0100578159	09/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	205.00	0100578159	09/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	200.00	0100578159	09/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	150.00	0100578159	09/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	150.00	0100578159	09/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	215.00	0100578159	09/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	200.00	0100578159	09/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	190.00	0100578159	09/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	150.00	0100578159	09/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	150.00	0100578159	09/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	150.00	0100578159	09/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	200.00	0100578159	09/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	200.00	0100578159	09/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	150.00	0100578159	09/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	150.00	0100578159	09/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PERFORMING ARTS CENTER	150.00	0100578159	09/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	150.00	0100578159	09/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	200.00	0100578159	09/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	275.00	0100578159	09/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	150.00	0100578159	09/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	300.00	0100578159	09/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	250.00	0100578159	09/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	150.00	0100578159	09/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	150.00	0100578159	09/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	275.00	0100578159	09/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	200.00	0100578159	09/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	150.00	0100578159	09/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	250.00	0100578159	09/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	150.00	0100578159	09/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	200.00	0100578159	09/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	150.00	0100578159	09/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	1,476.00	0100578369	09/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	4,058.00	0100578369	09/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	2,167.00	0100578369	09/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	6,385.00	0100578369	09/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	3,564.00	0100578369	09/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	2,615.00	0100578369	09/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	2,290.00	0100578369	09/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	1,660.00	0100578369	09/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	303.00	0100578369	09/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR INQUIRY	360.00	0100578369	09/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	420.00	0100578369	09/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	691.00	0100578369	09/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	2,305.00	0100578369	09/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	2,068.00	0100578369	09/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	3,001.00	0100578369	09/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	2,985.00	0100578369	09/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	2,171.00	0100578369	09/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	4,020.00	0100578369	09/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	5,687.00	0100578369	09/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	2,615.00	0100578369	09/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	2,631.00	0100578369	09/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	1,949.00	0100578369	09/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	2,878.00	0100578369	09/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	4,405.00	0100578369	09/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	2,315.00	0100578369	09/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	2,517.00	0100578369	09/10/2025

OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PERFORMING ARTS CENTER	1,340.00	0100578369	09/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	2,502.00	0100578369	09/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	2,505.00	0100578369	09/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	2,825.00	0100578369	09/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	2,382.00	0100578369	09/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	6,802.00	0100578369	09/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	7,145.00	0100578369	09/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	2,463.00	0100578369	09/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	2,457.00	0100578369	09/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	6,122.00	0100578369	09/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	2,992.00	0100578369	09/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	683.00	0100578369	09/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	7,106.00	0100578369	09/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	2,061.00	0100578369	09/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	2,111.00	0100578369	09/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR ROGERS CENTER	900.00	0100578369	09/10/2025
OZO EDU, INC.	VOCATIONAL MS PROGRAMS - DATA PROCESSING SUPPLIES - BLYTHEWOOD MIDDLE SCHOOL	1,289.92	0100578370	09/10/2025
PALMETTO MICROFILM SYSTEMS, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	4,470.83	0100578371	09/10/2025
PALMETTO PROPANE, FUELS & ICE, INC.	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	20,705.23	0100578372	09/10/2025
PALMETTO STRINGS	ELEMENTARY PROGRAMS - REPAIRS & MAINTENANCE - ADMINISTRATION	400.00	0100578373	09/10/2025
PALMETTO STRINGS	HIGH SCHOOL PROGRAMS - REPAIRS & MAINTENANCE - ADMINISTRATION	1,070.00	0100578373	09/10/2025
PALMETTO STRINGS	MIDDLE SCHOOL PROGRAMS - REPAIRS & MAINTENANCE - ADMINISTRATION	5,360.00	0100578373	09/10/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,787.13	0100578160	09/10/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	3,411.39	0100578160	09/10/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	1,870.34	0100578160	09/10/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	1,731.20	0100578160	09/10/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	2,700.14	0100578160	09/10/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER	159.85	0100578160	09/10/2025
PECKNEL MUSIC CO., INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	4,989.60	0100578374	09/10/2025
PERFORMANCE MEDICAL SUPPLY, INC	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	180.00	0100578375	09/10/2025
PERFORMANCE MEDICAL SUPPLY, INC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	3,761.64	0100578375	09/10/2025
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	2,032.33	0100578376	09/10/2025
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	2,032.33	0100578376	09/10/2025
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - DENT	2,032.33	0100578376	09/10/2025
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	2,032.33	0100578376	09/10/2025
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	2,032.33	0100578376	09/10/2025
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	2,032.33	0100578376	09/10/2025
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	2,032.33	0100578376	09/10/2025
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	2,032.33	0100578376	09/10/2025
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	2,032.33	0100578376	09/10/2025
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - SUMMIT	2,032.33	0100578376	09/10/2025
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	2,032.37	0100578376	09/10/2025
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - WRIGHT	2,032.33	0100578376	09/10/2025
PIONEER MANUFACTURING CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	968.93	0100578377	09/10/2025
PITNEY BOWES GLOBAL FINANCIAL	SCHOOL ADMINISTRATION - RENTALS - POLO ROAD ES	119.10	0100578378	09/10/2025
PITNEY BOWES INC.	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLEAF MS	236.33	0100578379	09/10/2025
PLANNED ADMINISTRATORS, INC.	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRATION	22,461.52	0100578380	09/10/2025
POCKET NURSE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	2,422.43	0100578381	09/10/2025
POINTE GRAND COLUMBIA, LLC	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	2,000.00	0100578161	09/10/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	234.59	0100578382	09/10/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	281.05	0100578382	09/10/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	1,799.96	0100578382	09/10/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHOOL	1,960.66	0100578382	09/10/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	3,869.12	0100578382	09/10/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	4,529.72	0100578382	09/10/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SUPERVISE SPECIAL PROJ. - RENTALS - ADMINISTRATION	162.15	0100578382	09/10/2025
PRO CHIROPRACTIC AND PERFORMANCE, LLC.	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	1,638.00	0100578383	09/10/2025
RACHEL FERRARIO	NON-PUBLIC SCHOOL PUPILS - OTHER TRANSP. SERVICES - ADMINISTRATION	893.20	0100578387	09/10/2025
RAINBOW CLEANERS & ALTERATIONS	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	168.00	0100578389	09/10/2025
REGAL PRINTS, LLC	SCHOOL ADMINISTRATION - PRINTING AND BINDING - ROUND TOP ELEM SCHOOL	1,053.00	0100578392	09/10/2025
RICHARDSON PLOWDEN & ROBINSON, P.A.	FACILITIES ACQ & CONSTR - LEGAL SERVICES - SUPPORT SERVICE CENTER	2,075.50	0100578394	09/10/2025
RICHLAND COUNTY SCHOOL DISTRICT ONE	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	146.65	0100578162	09/10/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - ADMINISTRATION	385.00	0100578395	09/10/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - R212	550.00	0100578395	09/10/2025
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	185.00	0100578398	09/10/2025
ROCK COMMUNICATIONS, LLC	SECURITY - COMMUNICATION - SUPPORT SERVICE CENTER	3,273.00	0100578398	09/10/2025
ROCK COMMUNICATIONS, LLC	SECURITY - DATA PROCESSING SUPPLIES - SUPPORT SERVICE CENTER	160.35	0100578398	09/10/2025
ROCK COMMUNICATIONS, LLC	SECURITY - EQUIPMENT - RIDGE VIEW	11,026.80	0100578398	09/10/2025
ROCK COMMUNICATIONS, LLC	SECURITY - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	390.00	0100578398	09/10/2025
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	4,500.00	0100578400	09/10/2025
S.C. DEPARTMENT OF EDUCATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	215.39	0100578163	09/10/2025
SC DEPARTMENT OF JUVENILE JUSTICE	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	1,559.19	0100578165	09/10/2025
SC INTERPRETING SERVICES FOR THE	HEARING HANDICAPPED - STUDENT SERVICES - ADMINISTRATION	3,576.25	0100578403	09/10/2025

SC WORKERS COMPENSATION COMMISSION	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRATION	60,171.54	0100578166	09/10/2025
SCAAE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	280.00	0100578404	09/10/2025
SCASSW	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	200.00	0100578167	09/10/2025
SCASSW	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	200.00	0100578167	09/10/2025
SCASSW	INSERVICE/STAFF TRAINING - TRAVEL - DENT	250.00	0100578167	09/10/2025
SCASSW	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	250.00	0100578167	09/10/2025
SCASSW	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	250.00	0100578167	09/10/2025
SCASSW	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	200.00	0100578167	09/10/2025
SCASSW	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	200.00	0100578167	09/10/2025
SCCGE	GIFTED & TALENTED - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	200.00	0100578168	09/10/2025
SCHINDLER ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	3,027.48	0100578405	09/10/2025
SCHINDLER ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	17,332.34	0100578405	09/10/2025
SCHOLASTIC CLASSROOM MAGAZINES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	212.86	0100578406	09/10/2025
SCHOOL HEALTH CORPORATION	HEALTH - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	420.00	0100578407	09/10/2025
SCHOOL HEALTH CORPORATION	HEALTH - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	143.27	0100578407	09/10/2025
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	524.23	0100578408	09/10/2025
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	783.72	0100578408	09/10/2025
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	1,025.96	0100578408	09/10/2025
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	1,150.71	0100578408	09/10/2025
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	277.16	0100578408	09/10/2025
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	1,450.43	0100578408	09/10/2025
SCHOOL SPECIALTY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,153.33	0100578408	09/10/2025
SCHOOL SPECIALTY, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	528.66	0100578408	09/10/2025
SCHSL - AAAA CONFERENCE	NON-INSTRUCTIONAL PUPIL A - ORGAN MEMBERSHIP DUES/FEE - SPRING VALLEY	6,990.00	0100578409	09/10/2025
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	157.05	0100578411	09/10/2025
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA	115.45	0100578411	09/10/2025
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIAC	143.38	0100578411	09/10/2025
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	144.90	0100578417	09/10/2025
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	105.63	0100578417	09/10/2025
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA	216.63	0100578417	09/10/2025
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NELSON	236.16	0100578417	09/10/2025
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R212	886.79	0100578417	09/10/2025
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	733.08	0100578417	09/10/2025
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	657.55	0100578417	09/10/2025
SIGN WAVE, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	3,090.08	0100578421	09/10/2025
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	181.58	0100578422	09/10/2025
SLEEP INN	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	274.49	0100578169	09/10/2025
SMITH PRINTING INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WRIGHT	380.84	0100578423	09/10/2025
SMITH'S ADDRESSING MACHINE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT	345.74	0100578424	09/10/2025
SMITH'S ADDRESSING MACHINE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	207.88	0100578424	09/10/2025
SMITH'S ADDRESSING MACHINE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	2,475.40	0100578424	09/10/2025
SMITH'S ADDRESSING MACHINE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	2,933.33	0100578424	09/10/2025
SOLUTION TREE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	9,940.00	0100578425	09/10/2025
SOUTH CAROLINA ASSOCIATION	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - WRIGHT	225.00	0100578427	09/10/2025
SOUTHWEST FOODSERVICE EXCELLENCE, LLC.	FOOD SERVICES - FOOD SRV DIRECT PURCH SERVICES - SUPPORT SERVICE CENTER	20,323.68	0100578428	09/10/2025
SPECTRUM	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	218.20	0100578429	09/10/2025
SQUEEGEE CLEAN INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SPRING VALLEY	43,270.00	0100578430	09/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ANNA BOYD SCHOOL	5,178.00	0100578431	09/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BETHEL-HANBERRY	19,726.00	0100578431	09/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD ACADEMY	6,388.00	0100578431	09/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD HIGH SCHOOL	48,666.00	0100578431	09/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD MIDDLE SCHOOL	20,843.00	0100578431	09/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BOOKMAN ROAD ELEMENTARY	18,343.00	0100578431	09/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BRIDGE CREEK ES	17,208.00	0100578431	09/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CATAWBA TRAIL ELEMENTARY	16,096.00	0100578431	09/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR ACHIEVEMENT	3,194.00	0100578431	09/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR INQUIRY	4,788.00	0100578431	09/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE	7,488.00	0100578431	09/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE - NORTH	3,202.00	0100578431	09/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CONDER	21,637.00	0100578431	09/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - DENT	28,919.00	0100578431	09/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - FOREST LAKE	16,972.00	0100578431	09/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - JACKSON CREEK ELEMENTARY	17,645.00	0100578431	09/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KEELS	18,074.00	0100578431	09/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KELLY MILL MIDDLE SCHOOL	24,354.00	0100578431	09/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KILLIAN ELEMENTARY	19,207.00	0100578431	09/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA	17,600.00	0100578431	09/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA ELEMENTARY UPPER	19,169.00	0100578431	09/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LANGFORD ROAD	17,966.00	0100578431	09/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LONGLEAF MS	23,332.00	0100578431	09/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - MULLER ROAD MIDDLE	28,834.00	0100578431	09/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NELSON	16,019.00	0100578431	09/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NORTH SPRINGS	19,229.00	0100578431	09/10/2025

SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PERFORMING ARTS CENTER	3,194.00	0100578431	09/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - POLO ROAD ES	16,013.00	0100578431	09/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PONTIAC	17,289.00	0100578431	09/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - R212	40,600.00	0100578431	09/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICE CREEK	18,401.00	0100578431	09/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICHLAND NORTHEAST	41,579.00	0100578431	09/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RIDGE VIEW	43,342.00	0100578431	09/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ROUND TOP ELEM SCHOOL	18,070.00	0100578431	09/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SANDLAPPER ES	15,657.00	0100578431	09/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SPRING VALLEY	47,512.00	0100578431	09/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUMMIT	25,702.00	0100578431	09/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT SERVICE CENTER	23,322.00	0100578431	09/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WESTWOOD HIGH SCHOOL	43,568.00	0100578431	09/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WINDSOR	18,050.00	0100578431	09/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WRIGHT	31,853.00	0100578431	09/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WR ROGERS CENTER	1,998.00	0100578431	09/10/2025
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES - CONFERENCE CENTER	360.00	0100578431	09/10/2025
SSC SERVICE SOLUTIONS	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - BLYTHEWOOD HIGH SCHOOL	570.00	0100578431	09/10/2025
SSC SERVICE SOLUTIONS	SUPERVISE SPECIAL PROJ. - CLEANING SERVICES - ADMINISTRATION	300.00	0100578431	09/10/2025
STAPLES BUSINESS ADVANTAGE	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	631.13	0100578433	09/10/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - CENTER FOR INQUIRY	160.90	0100578433	09/10/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	2,581.00	0100578433	09/10/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	462.33	0100578433	09/10/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	1,766.36	0100578433	09/10/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	942.57	0100578433	09/10/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	869.57	0100578433	09/10/2025
STAPLES BUSINESS ADVANTAGE	GIFTED & TALENTED - SUPPLIES AND MATERIALS - ADMINISTRATION	2,642.54	0100578433	09/10/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	336.12	0100578433	09/10/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	259.06	0100578433	09/10/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	274.00	0100578433	09/10/2025
STAPLES BUSINESS ADVANTAGE	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	292.58	0100578433	09/10/2025
STAPLES BUSINESS ADVANTAGE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WRIGHT	1,942.74	0100578433	09/10/2025
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	1,580.38	0100578433	09/10/2025
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	676.08	0100578433	09/10/2025
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	180.63	0100578433	09/10/2025
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	116.63	0100578433	09/10/2025
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	305.23	0100578433	09/10/2025
STAPLES BUSINESS ADVANTAGE	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - DENT	2,658.60	0100578433	09/10/2025
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	163.49	0100578433	09/10/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - FOREST LAKE	507.21	0100578433	09/10/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - KEELS	353.57	0100578433	09/10/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - NORTH SPRINGS	161.99	0100578433	09/10/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - SPRING VALLEY	787.68	0100578433	09/10/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WRIGHT	239.76	0100578433	09/10/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	715.26	0100578433	09/10/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	137.53	0100578433	09/10/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	540.86	0100578433	09/10/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	138.32	0100578433	09/10/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	676.08	0100578433	09/10/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	663.18	0100578433	09/10/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	1,037.15	0100578433	09/10/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	523.20	0100578433	09/10/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	253.47	0100578433	09/10/2025
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	237.42	0100578433	09/10/2025
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	2,257.94	0100578433	09/10/2025
STAPLES BUSINESS ADVANTAGE	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	1,079.99	0100578433	09/10/2025
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - SPRING VALLEY	233.78	0100578433	09/10/2025
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	109.64	0100578433	09/10/2025
STAR BUILDERS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SPRING VALLEY	14,302.71	0100578434	09/10/2025
STEM U, LLC	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	2,000.00	0100578435	09/10/2025
STEMFINITY, LLC	VOCATIONAL MS PROGRAMS - DATA PROCESSING SUPPLIES - BLYTHEWOOD MIDDLE SCHOOL	3,655.75	0100578436	09/10/2025
STUDIES WEEKLY, INC.	ELEMENTARY PROGRAMS - PERIODICALS - RICE CREEK	1,884.15	0100578438	09/10/2025
SUMTER SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	106,892.42	0100578171	09/10/2025
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - NORTH SPRINGS	2,237.13	0100578439	09/10/2025
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - RICE CREEK	745.71	0100578439	09/10/2025
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - SPRING VALLEY	2,771.01	0100578439	09/10/2025
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - WINDSOR	745.71	0100578439	09/10/2025
TEAM THERAPY SC, LLC	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION	6,514.40	0100578444	09/10/2025
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	73,353.36	0100578445	09/10/2025
THE OFFICE PAL INC.	FOOD SERVICES - DATA PROCESSING SUPPLIES - SUPPORT SERVICE CENTER	1,141.45	0100578446	09/10/2025
THE SCHOOL DISTRICT OF NEWBERRY COUNTY	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	754.20	0100578172	09/10/2025
THOMAS REUTERS	OFFICE OF SUPERINTENDENT - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	485.43	0100578448	09/10/2025
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - CENTER FOR INQUIRY	76,697.07	0100578173	09/10/2025

THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - SUMMIT	230,091.23	0100578173	09/10/2025
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - RICHLAND NORTHEAST	25,161.07	0100578173	09/10/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - CENTER FOR INQUIRY	258.80	0100578450	09/10/2025
TOMORROW'S 25, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	500.00	0100578452	09/10/2025
TOP GOLF USA CHARLOTTE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	4,858.50	0100578174	09/10/2025
TRANE U.S., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	52,500.00	0100578455	09/10/2025
TRANE U.S., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	31,258.00	0100578455	09/10/2025
ULINE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	3,731.40	0100578456	09/10/2025
UNITY SCHOOL BUS PARTS	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	254.50	0100578457	09/10/2025
UNIVERSAL PRODUCTION MUSIC	INFORMATION SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	525.00	0100578458	09/10/2025
UNIVERSITY OF SOUTH CAROLINA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,000.00	0100578175	09/10/2025
VALLEY BEVERAGE, LLC	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	161.49	0100578460	09/10/2025
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	104.61	0100578460	09/10/2025
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	162.61	0100578460	09/10/2025
VALSOFT CORPORATION INC	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	2,573.00	0100578461	09/10/2025
VITAL RECORDS CONTROL	STAFF SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	1,435.68	0100578463	09/10/2025
VITAL RECORDS CONTROL	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	2,087.15	0100578463	09/10/2025
VOYAGER SOPRIS LEARNING	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	2,363.94	0100578464	09/10/2025
VOYAGER SOPRIS LEARNING	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	2,363.94	0100578464	09/10/2025
VOYAGER SOPRIS LEARNING	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	2,363.94	0100578464	09/10/2025
VOYAGER SOPRIS LEARNING	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	2,363.94	0100578464	09/10/2025
VOYAGER SOPRIS LEARNING	LEARNING DISABILITIES - TEXTBOOKS - BLYTHEWOOD HIGH SCHOOL	189.75	0100578464	09/10/2025
VOYAGER SOPRIS LEARNING	LEARNING DISABILITIES - TEXTBOOKS - RICHLAND NORTHEAST	189.75	0100578464	09/10/2025
VOYAGER SOPRIS LEARNING	LEARNING DISABILITIES - TEXTBOOKS - SPRING VALLEY	189.75	0100578464	09/10/2025
VOYAGER SOPRIS LEARNING	LEARNING DISABILITIES - TEXTBOOKS - WESTWOOD HIGH SCHOOL	189.75	0100578464	09/10/2025
VOYAGER SOPRIS LEARNING	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	937.50	0100578464	09/10/2025
VOYAGER SOPRIS LEARNING	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	937.50	0100578464	09/10/2025
VOYAGER SOPRIS LEARNING	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	937.50	0100578464	09/10/2025
VOYAGER SOPRIS LEARNING	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	937.50	0100578464	09/10/2025
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	15,341.90	0100578465	09/10/2025
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	8,921.86	0100578465	09/10/2025
WILL ENTERPRISES INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,962.45	0100578467	09/10/2025
XEROX CORPORATION	FOOD SERVICES - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	305.51	0100578469	09/10/2025
XEROX CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	104.94	0100578469	09/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - PONTIAC	422.58	0100578469	09/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	279.63	0100578469	09/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	486.86	0100578469	09/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	396.81	0100578469	09/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	1,248.35	0100578469	09/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	260.60	0100578469	09/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	1,618.63	0100578469	09/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	305.36	0100578469	09/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	127.24	0100578469	09/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - FOREST LAKE	228.79	0100578469	09/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	228.71	0100578469	09/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	560.12	0100578469	09/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	337.74	0100578469	09/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	318.57	0100578469	09/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LANGFORD ROAD	296.06	0100578469	09/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLEAF MS	1,052.07	0100578469	09/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - POLO ROAD ES	333.72	0100578469	09/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - R2I2	100.68	0100578469	09/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICE CREEK	732.55	0100578469	09/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	427.00	0100578469	09/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SPRING VALLEY	1,074.48	0100578469	09/10/2025
XEROX CORPORATION	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - ADMINISTRATION	816.54	0100578469	09/10/2025
ZANER-BLOSER EDUCATIONAL PUB.	ELEMENTARY PROGRAMS - TEXTBOOKS - FOREST LAKE	1,639.00	0100578472	09/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	498.86	0100578485	09/15/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	3,702.58	0100578485	09/15/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	1,267.43	0100578485	09/15/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	606.75	0100578485	09/15/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	852.27	0100578485	09/15/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	1,344.68	0100578485	09/15/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	806.60	0100578485	09/15/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPPORT SERVICE CENTER	217.11	0100578485	09/15/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WESTWOOD HIGH SCHOOL	11,916.21	0100578485	09/15/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	1,048.15	0100578486	09/15/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	2,346.26	0100578486	09/15/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	857.56	0100578486	09/15/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	888.79	0100578486	09/15/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	946.66	0100578486	09/15/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	707.83	0100578486	09/15/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	1,086.49	0100578486	09/15/2025

EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	2,791.73	0100578486	09/15/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	3,629.92	0100578486	09/15/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	904.60	0100578486	09/15/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	2,475.00	0100578486	09/15/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	1,645.77	0100578487	09/15/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	6,902.42	0100578487	09/15/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	3,605.22	0100578487	09/15/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	1,570.39	0100578487	09/15/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	1,736.23	0100578487	09/15/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,347.08	0100578487	09/15/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	3,247.95	0100578487	09/15/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	2,081.08	0100578487	09/15/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	1,876.92	0100578487	09/15/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	1,823.04	0100578487	09/15/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	2,412.76	0100578487	09/15/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	1,560.21	0100578487	09/15/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R212	319.11	0100578487	09/15/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	1,942.18	0100578487	09/15/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	6,274.38	0100578487	09/15/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	1,648.91	0100578487	09/15/2025
REGIONS BANK	FISCAL SERVICES - OTHER OBJECTS - ADMINISTRATION	4,000.00	01RB091525	09/15/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	85,772.09	01FF091725	09/17/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	22,320.54	01FF091725	09/17/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - KELLY MILL MIDDLE SCHOOL	38,884.57	01FF091725	09/17/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	22,021.51	01FF091725	09/17/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	21,481.33	01FF091725	09/17/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	20,923.18	01FF091725	09/17/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	41,982.74	01FF091725	09/17/2025
S.C. DEPARTMENT OF REVENUE	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - PONTIAC	411.04	0100578513	09/17/2025
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	6,013.81	0100578513	09/17/2025
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,044.07	0100578513	09/17/2025
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	194.71	0100578513	09/17/2025
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BOOKMAN ROAD ELEMENTARY	360.00	0100578513	09/17/2025
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - FOREST LAKE	1,320.00	0100578513	09/17/2025
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TEXTBOOKS - FOREST LAKE	412.33	0100578513	09/17/2025
S.C. DEPARTMENT OF REVENUE	GUIDANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	235.66	0100578513	09/17/2025
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - SPRING VALLEY	3,151.60	0100578513	09/17/2025
S.C. DEPARTMENT OF REVENUE	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,200.00	0100578513	09/17/2025
S.C. DEPARTMENT OF REVENUE	INFORMATION SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	252.00	0100578513	09/17/2025
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	16,537.50	0100578513	09/17/2025
S.C. DEPARTMENT OF REVENUE	LIMITED ENGLISH PROFICIENCY - SUPPLIES AND MATERIALS - ADMINISTRATION	154.40	0100578513	09/17/2025
S.C. DEPARTMENT OF REVENUE	LIMITED ENGLISH PROFICIENCY - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,389.44	0100578513	09/17/2025
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	142.64	0100578513	09/17/2025
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT	260.00	0100578513	09/17/2025
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	612.48	0100578513	09/17/2025
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	1,224.24	0100578513	09/17/2025
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	127.60	0100578513	09/17/2025
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	127.60	0100578513	09/17/2025
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	136.46	0100578513	09/17/2025
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	373.33	0100578513	09/17/2025
S.C. DEPARTMENT OF REVENUE	NON-PUBLIC SCHOOL PUPILS - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	240.00	0100578513	09/17/2025
S.C. DEPARTMENT OF REVENUE	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	155.52	0100578513	09/17/2025
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WESTWOOD HIGH SCHOOL	158.56	0100578513	09/17/2025
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	129.67	0100578513	09/17/2025
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	109.65	0100578513	09/17/2025
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - KEELS	277.76	0100578513	09/17/2025
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	132.00	0100578513	09/17/2025
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - SUMMIT	111.76	0100578513	09/17/2025
S.C. DEPARTMENT OF REVENUE	STAFF SERVICES - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	10,283.52	0100578513	09/17/2025
S.C. DEPARTMENT OF REVENUE	STAFF SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	2,400.00	0100578513	09/17/2025
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	180.16	0100578513	09/17/2025
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	467.63	0100578513	09/17/2025
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	697.20	0100578513	09/17/2025
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	30,203.23	0100578513	09/17/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ANNA BOYD SCHOOL	1,675.84	01DD091825	09/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY	34,782.51	01DD091825	09/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD ACADEMY	7,915.39	01DD091825	09/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	4,828.33	01DD091825	09/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	325.98	01DD091825	09/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	145.77	01DD091825	09/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	1,818.49	01DD091825	09/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CATAWBA TRAIL ELEMENTARY	24,582.69	01DD091825	09/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR INQUIRY	5,498.60	01DD091825	09/18/2025

DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CONDER	11,926.00	01DD091825	09/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - DENT	39,582.97	01DD091825	09/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - FOREST LAKE	13,831.18	01DD091825	09/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - JACKSON CREEK ELEMENTARY	22,582.25	01DD091825	09/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KEELS	10,624.51	01DD091825	09/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KILLIAN ELEMENTARY	18,734.70	01DD091825	09/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	4,684.03	01DD091825	09/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	107.69	01DD091825	09/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LONGLEAF MS	39,747.51	01DD091825	09/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	2,341.92	01DD091825	09/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NELSON	10,618.53	01DD091825	09/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NORTH SPRINGS	17,250.91	01DD091825	09/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - PERFORMING ARTS CENTER	18,149.07	01DD091825	09/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - POLO ROAD ES	14,709.93	01DD091825	09/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - PONTIAC	18,500.01	01DD091825	09/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - R212	52,892.74	01DD091825	09/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICE CREEK	18,811.85	01DD091825	09/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICHLAND NORTHEAST	70,311.18	01DD091825	09/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RIDGE VIEW	51,531.05	01DD091825	09/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	1,154.73	01DD091825	09/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SANDLAPPER ES	16,494.10	01DD091825	09/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SPRING VALLEY	68,914.67	01DD091825	09/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUMMIT	31,572.13	01DD091825	09/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUPPORT SERVICE CENTER	9,395.68	01DD091825	09/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WESTWOOD HIGH SCHOOL	69,753.12	01DD091825	09/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WINDSOR	14,199.10	01DD091825	09/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WRIGHT	31,329.07	01DD091825	09/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WR ROGERS CENTER	2,418.78	01DD091825	09/18/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	965.29	01FF022325	09/23/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR ACHIEVEMENT	2,461.75	01FF022325	09/23/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR KNOWLEDGE - NORTH	4,197.68	01FF022325	09/23/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	157.70	01FF092325	09/23/2025
4IMPRINT, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	343.84	0100578554	09/25/2025
7 MINDSETS ACADEMY, LLC	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - SUMMIT	7,020.00	0100578555	09/25/2025
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	682.80	0100578556	09/25/2025
ACADEMIC SUPPLIER	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - FOREST LAKE	151.65	0100578557	09/25/2025
ADORAMA	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	1,833.84	0100578558	09/25/2025
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - LIBRARY BOOKS - ADMINISTRATION	557.28	0100578559	09/25/2025
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	344.31	0100578559	09/25/2025
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	233.00	0100578559	09/25/2025
AMAZON CAPITAL SERVICES	GUIDANCE - SUPPLIES AND MATERIALS - POLO ROAD ES	601.95	0100578559	09/25/2025
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	437.07	0100578559	09/25/2025
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	102.39	0100578559	09/25/2025
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	285.74	0100578559	09/25/2025
AMAZON CAPITAL SERVICES	OTHER SPECIAL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	661.66	0100578559	09/25/2025
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	157.93	0100578559	09/25/2025
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - SPRING VALLEY	394.20	0100578559	09/25/2025
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	453.74	0100578559	09/25/2025
AMERGIS HEALTHCARE STAFFING, INC.	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	6,710.60	0100578561	09/25/2025
AMERGIS HEALTHCARE STAFFING, INC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - SPRING VALLEY	8,687.90	0100578561	09/25/2025
AMERGIS HEALTHCARE STAFFING, INC.	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - DENT	14,025.00	0100578561	09/25/2025
AMERGIS HEALTHCARE STAFFING, INC.	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - WRIGHT	11,277.50	0100578561	09/25/2025
AMERGIS HEALTHCARE STAFFING, INC.	PSYCHOLOGICAL - OTHER PROF & TECH SERV. - ADMINISTRATION	23,642.00	0100578561	09/25/2025
AMERGIS HEALTHCARE STAFFING, INC.	PSYCHOLOGICAL - STUDENT SERVICES - ADMINISTRATION	11,175.00	0100578561	09/25/2025
AMERGIS HEALTHCARE STAFFING, INC.	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION	8,925.00	0100578561	09/25/2025
AMERICAN WELDING & GAS, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	8,683.20	0100578562	09/25/2025
ANDYMARK, INC.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	1,743.80	0100578563	09/25/2025
ANOTHER PRINTER, INC.	ELEMENTARY PROGRAMS - PRINTING AND BINDING - BOOKMAN ROAD ELEMENTARY	362.88	0100578565	09/25/2025
ANOTHER PRINTER, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	743.93	0100578565	09/25/2025
ANOTHER PRINTER, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	949.37	0100578565	09/25/2025
ANOTHER PRINTER, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	725.76	0100578565	09/25/2025
ANOTHER PRINTER, INC.	MIDDLE SCHOOL PROGRAMS - PRINTING AND BINDING - KELLY MILL MIDDLE SCHOOL	604.80	0100578565	09/25/2025
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BETHEL-HANBERRY	632.07	0100578565	09/25/2025
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BLYTHEWOOD MIDDLE SCHOOL	2,774.43	0100578565	09/25/2025
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - KILLIAN ELEMENTARY	584.80	0100578565	09/25/2025
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - LAKE CAROLINA ELEMENTARY UPPER	604.80	0100578565	09/25/2025
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - NELSON	362.88	0100578565	09/25/2025
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - POLO ROAD ES	604.80	0100578565	09/25/2025
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - RICE CREEK	544.32	0100578565	09/25/2025
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - SANDLAPPER ES	483.84	0100578565	09/25/2025
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WRIGHT	1,209.60	0100578565	09/25/2025
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	305.35	0100578565	09/25/2025
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	544.32	0100578565	09/25/2025

APPLE INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	462.19	0100578567	09/25/2025
ASPIRE FIRE SPRINKLER, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - RICHLAND NORTHEAST	35,838.02	0100578568	09/25/2025
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	946.00	0100578568	09/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	2,199.30	0100578517	09/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ANNA BOYD SCHOOL	365.11	0100578517	09/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD ACADEMY	118.03	0100578517	09/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	236.81	0100578517	09/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	607.26	0100578517	09/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BOOKMAN ROAD ELEMENTARY	283.84	0100578517	09/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - CONDER	139.74	0100578517	09/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - DENT	180.63	0100578517	09/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - FOREST LAKE	450.14	0100578517	09/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KELLY MILL MIDDLE SCHOOL	118.87	0100578517	09/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KILLIAN ELEMENTARY	236.06	0100578517	09/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA	118.87	0100578517	09/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA ELEMENTARY UPPER	118.89	0100578517	09/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LONGLEAF MS	113.56	0100578517	09/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - MULLER ROAD MIDDLE	148.28	0100578517	09/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - NORTH SPRINGS	195.92	0100578517	09/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - PONTIAC	179.87	0100578517	09/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICE CREEK	242.03	0100578517	09/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICHLAND NORTHEAST	491.65	0100578517	09/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RIDGE VIEW	633.70	0100578517	09/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ROUND TOP ELEM SCHOOL	104.73	0100578517	09/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SPRING VALLEY	334.35	0100578517	09/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	137.76	0100578517	09/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	191.09	0100578517	09/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WESTWOOD HIGH SCHOOL	207.09	0100578517	09/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WINDSOR	139.74	0100578517	09/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WRIGHT	225.46	0100578517	09/25/2025
ATCHISON CHARTER SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	3,360.00	0100578569	09/25/2025
AYA HEALTHCARE, INC	EXCEPTIONAL PROGRAM SERV - INSTRUCTIONAL SERVICES - ADMINISTRATION	8,152.50	0100578570	09/25/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - DENT	5,362.50	0100578570	09/25/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - KEELS	5,499.00	0100578570	09/25/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - POLO ROAD ES	5,265.00	0100578570	09/25/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	8,521.50	0100578570	09/25/2025
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	122.90	0100578571	09/25/2025
BLICK ART MATERIALS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	121.11	0100578572	09/25/2025
BONITZ FLOORING GROUP, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - LAKE CAROLINA	4,553.96	0100578573	09/25/2025
BSN SPORTS, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	1,500.00	0100578575	09/25/2025
BSN SPORTS, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	189.29	0100578575	09/25/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,478.40	0100578575	09/25/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,338.94	0100578575	09/25/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	2,130.68	0100578575	09/25/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	870.13	0100578575	09/25/2025
BSN SPORTS, LLC	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - WESTWOOD HIGH SCHOOL	10,304.00	0100578575	09/25/2025
BSN SPORTS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	454.98	0100578575	09/25/2025
BSN SPORTS, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,472.22	0100578575	09/25/2025
CALHOUN COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	5,361.36	0100578519	09/25/2025
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	365.93	0100578576	09/25/2025
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - CONDER	465.00	0100578576	09/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	129.65	0100578577	09/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	388.96	0100578577	09/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	214.93	0100578577	09/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	1,207.79	0100578577	09/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	474.24	0100578577	09/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	344.59	0100578577	09/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	388.96	0100578577	09/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	474.24	0100578577	09/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	474.24	0100578577	09/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	603.89	0100578577	09/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	344.59	0100578577	09/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	474.24	0100578577	09/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	474.24	0100578577	09/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	559.52	0100578577	09/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	786.41	0100578577	09/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	474.24	0100578577	09/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	429.87	0100578577	09/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	344.59	0100578577	09/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	474.24	0100578577	09/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	559.52	0100578577	09/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	344.59	0100578577	09/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	474.24	0100578577	09/25/2025

CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PERFORMING ARTS CENTER	214.93	0100578577	09/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	474.24	0100578577	09/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	474.24	0100578577	09/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	474.24	0100578577	09/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	1,033.76	0100578577	09/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	1,252.17	0100578577	09/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	344.59	0100578577	09/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	344.59	0100578577	09/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	948.48	0100578577	09/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	603.89	0100578577	09/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	429.87	0100578577	09/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	948.48	0100578577	09/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	474.24	0100578577	09/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	818.83	0100578577	09/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	129.65	0100578577	09/25/2025
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,784.00	0100578521	09/25/2025
CAREERSAFE, LLC	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - R2ESCHOOL	1,750.00	0100578579	09/25/2025
CAREERSAFE, LLC	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - R212	2,450.00	0100578579	09/25/2025
CAROLINA FURNISHING + DESIGN	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SCHOOL	59,677.00	0100578581	09/25/2025
CAROLINA FURNISHING + DESIGN	FACILITIES ACQ & CONSTR - EQUIPMENT - WINDSOR	306,029.57	0100578581	09/25/2025
CAROLINA OFFICE EQUIPMENT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	194.40	0100578582	09/25/2025
CARSON-DELLOSA PUBLISHING LLC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - ADMINISTRATION	411.82	0100578583	09/25/2025
CC&I SERVICES, LLC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - PERFORMING ARTS CENTER	150.00	0100578584	09/25/2025
CDW GOVERNMENT, INC.	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - LAKE CAROLINA ELEMENTARY UPPER	405.00	0100578585	09/25/2025
CDW GOVERNMENT, INC.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - BLYTHEWOOD HIGH SCHOOL	745.14	0100578585	09/25/2025
CDW GOVERNMENT, INC.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - SPRING VALLEY	405.00	0100578585	09/25/2025
CHAMPION TEAMWEAR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	452.95	0100578586	09/25/2025
CHAPIN HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	125.00	0100578522	09/25/2025
CHARLESTON SOUTHERN UNIVERSITY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,000.00	0100578523	09/25/2025
CHARLOTTE MOTOR SPEEDWAY TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	1,125.00	0100578587	09/25/2025
CHARLOTTE MOTOR SPEEDWAY TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	1,000.00	0100578587	09/25/2025
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,613.70	0100578589	09/25/2025
CHRISTOPHER WOFFORD	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - RICHLAND NORTHEAST	120.00	0100578591	09/25/2025
CICI'S PIZZA	ENTERPRISE ACTIVITIES - PUPIL ACTIVITY - R212	1,542.67	0100578592	09/25/2025
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	395.56	0100578592	09/25/2025
CINTAS CORPORATION	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	370.28	0100578593	09/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	2,663.74	0100578593	09/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	537.81	0100578593	09/25/2025
CITY OF CHARLESTON	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ALERT	224.00	0100578594	09/25/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	636.15	0100578524	09/25/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	6,765.85	0100578524	09/25/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	11,550.77	0100578524	09/25/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	8,596.56	0100578524	09/25/2025
CLEMSON UNIVERSITY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	300.00	0100578595	09/25/2025
CLEMSON UNIVERSITY YOUTH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	3,875.00	0100578525	09/25/2025
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	6,018.41	0100578596	09/25/2025
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,129.38	0100578596	09/25/2025
COCHLEAR AMERICAS	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - WINDSOR	340.20	0100578597	09/25/2025
COUNCIL FOR EXCEPTIONAL CHILDREN	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	805.70	0100578599	09/25/2025
COURTYARD BY MARRIOTT	PLANNING - TRAVEL - ADMINISTRATION	369.52	0100578526	09/25/2025
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - DENT	4,808.80	0100578600	09/25/2025
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	5,376.25	0100578600	09/25/2025
DATA MANAGEMENT, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	26,787.46	0100578602	09/25/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - BLYTHEWOOD ACADEMY	10,040.61	0100578605	09/25/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - PERFORMING ARTS CENTER	2,040.40	0100578605	09/25/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - PINNACLE POINT	2,127.48	0100578605	09/25/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - R212	4,292.23	0100578605	09/25/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - RICHLAND NORTHEAST	12,253.88	0100578605	09/25/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - RIDGE VIEW	9,683.03	0100578605	09/25/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SPRING VALLEY	12,461.88	0100578605	09/25/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SUPPORT SERVICE CENTER	1,607.48	0100578605	09/25/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - WESTWOOD HIGH SCHOOL	10,447.12	0100578605	09/25/2025
DEMCO, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	187.87	0100578606	09/25/2025
DIDAX INCORPORATED	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	1,316.99	0100578608	09/25/2025
DOVE MEDICAL SUPPLY LLC	HEALTH - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	294.47	0100578610	09/25/2025
EAI EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	2,343.27	0100578612	09/25/2025
EAI EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	195.40	0100578612	09/25/2025
EARTHSHINE LODGE LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	500.00	0100578527	09/25/2025
EDPUZZLE, INC.	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - SUMMIT	4,348.24	0100578614	09/25/2025
EDUCATIONAL FURNITURE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	4,771.43	0100578615	09/25/2025
EDUCATORSHANDBOOK.COM	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - DENT	1,097.00	0100578616	09/25/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	150.08	0100578656	09/25/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	308.91	0100578654	09/25/2025

EMPLOYEE	INFORMATION SERVICES - TRAVEL - ADMINISTRATION	164.22	0100578580	09/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	100.10	0100578598	09/25/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	267.40	0100578604	09/25/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	307.02	0100578607	09/25/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	110.04	0100578611	09/25/2025
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	135.80	0100578622	09/25/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	113.12	0100578632	09/25/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	201.18	0100578652	09/25/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	228.97	0100578667	09/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	217.91	0100578676	09/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	434.81	0100578679	09/25/2025
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	229.60	0100578680	09/25/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	123.90	0100578687	09/25/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - SUPPORT SERVICE CENTER	196.00	0100578689	09/25/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	110.04	0100578712	09/25/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	131.18	0100578732	09/25/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	214.69	0100578733	09/25/2025
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	464.87	0100578768	09/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	217.73	0100578775	09/25/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	233.94	0100578782	09/25/2025
EMPLOYERS MUTUAL CASUALTY COMPANY	OPERATION & MAINTENANCE - LIABILITY/TORT INSURANCE - ADMINISTRATION	40,000.00	0100578528	09/25/2025
ENOME, INC.	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	20,825.00	0100578620	09/25/2025
EPIC SPECIAL EDUCATION STAFFING	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION	4,702.50	0100578621	09/25/2025
ESS SOUTHEAST LLC	STAFF SERVICES - INSTRUCTIONAL SERVICES - ADMINISTRATION	226,258.05	0100578623	09/25/2025
EVENT RENTALS, INC.	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - CONFERENCE CENTER	5,053.86	0100578625	09/25/2025
FAST SIGNS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	340.20	0100578626	09/25/2025
FIRST	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	408.92	0100578627	09/25/2025
FLINN SCIENTIFIC INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - SPRING VALLEY	2,766.20	0100578629	09/25/2025
FOLLETT CONTENT SOLUTIONS, LLC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - FOREST LAKE	332.50	0100578630	09/25/2025
FOREST AND WILDLIFE INNOVATIONS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - PONTIAC	12,450.00	0100578631	09/25/2025
FOREST AND WILDLIFE INNOVATIONS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ADMINISTRATION	55,477.00	0100578631	09/25/2025
FRENZY, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	514.19	0100578633	09/25/2025
FULLMIND	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - R2ESCHOOL	13,397.17	0100578634	09/25/2025
GALLS, LLC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,079.00	0100578635	09/25/2025
GLOBAL INTERPRETING NETWORK, INC	SUPERVISE SPECIAL PROJ. - STUDENT SERVICES - ADMINISTRATION	130.00	0100578636	09/25/2025
GOODWYN MILLS & CAWOOD, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WINDSOR	25,200.00	0100578637	09/25/2025
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	9,001.06	0100578638	09/25/2025
GRAVATT CAMP AND CONFERENCE CNT.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	13,600.00	0100578529	09/25/2025
GRAVATT CAMP AND CONFERENCE CNT.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	7,000.00	0100578529	09/25/2025
GREAT MINDS PBC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	282.30	0100578639	09/25/2025
GREAT MINDS PBC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	705.75	0100578639	09/25/2025
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - NELSON	443,631.47	0100578530	09/25/2025
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - PERFORMING ARTS CENTER	254,031.03	0100578530	09/25/2025
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WESTWOOD HIGH SCHOOL	653,962.95	0100578530	09/25/2025
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - BLYTHEWOOD HIGH SCHOOL	28,839.02	0100578530	09/25/2025
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - WESTWOOD HIGH SCHOOL	34,025.90	0100578530	09/25/2025
HAND2MIND, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	332.17	0100578641	09/25/2025
HAND2MIND, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	4,589.74	0100578641	09/25/2025
HEATHWOOD HALL EPISCOPAL SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	150.00	0100578531	09/25/2025
HISTORIC COLUMBIA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	145.00	0100578642	09/25/2025
HOOD CONSTRUCTION CO., INC	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WINDSOR	1,627,598.95	0100578532	09/25/2025
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	1,507.52	0100578643	09/25/2025
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,906.36	0100578644	09/25/2025
IMAGE INK, LLC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	751.29	0100578644	09/25/2025
INSTITUTE OF MULTI-SENSORY EDUCATION	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	835.39	0100578646	09/25/2025
INTERNATIONAL ASSOC. OF	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RICHLAND NORTHEAST	543.00	0100578533	09/25/2025
INTERSTATE TRANSPORTATION EQUIPMENT, INC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	374.92	0100578647	09/25/2025
IRMO HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	120.00	0100578788	09/25/2025
IXL LEARNING	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	669.64	0100578648	09/25/2025
IXL LEARNING	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - DENT	669.64	0100578648	09/25/2025
IXL LEARNING	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	669.64	0100578648	09/25/2025
IXL LEARNING	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	669.64	0100578648	09/25/2025
IXL LEARNING	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	669.64	0100578648	09/25/2025
IXL LEARNING	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - SUMMIT	669.64	0100578648	09/25/2025
IXL LEARNING	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - WRIGHT	669.66	0100578648	09/25/2025
J. L. GADDY ENTERPRISES INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	505.35	0100578649	09/25/2025
J.W. PEPPER & SON, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	141.93	0100578650	09/25/2025
JACOLBY PARKS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	300.00	0100578651	09/25/2025
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	1,270.08	0100578653	09/25/2025
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	295.75	0100578654	09/25/2025
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	179.76	0100578654	09/25/2025
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	3,442.32	0100578654	09/25/2025
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PONTIAC	195.48	0100578654	09/25/2025

JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	3,610.24	0100578654	09/25/2025
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	8,291.00	0100578655	09/25/2025
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	23,975.00	0100578655	09/25/2025
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	328.44	0100578656	09/25/2025
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	892.50	0100578656	09/25/2025
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	1,155.84	0100578656	09/25/2025
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	297.50	0100578656	09/25/2025
JULIA KEITT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	120.00	0100578657	09/25/2025
JUNIOR LIBRARY GUILD	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	2,616.18	0100578658	09/25/2025
JUNIOR LIBRARY GUILD	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	2,905.94	0100578658	09/25/2025
KENDALL HUNT PUBLISHING	ELEMENTARY PROGRAMS - TEXTBOOKS - FOREST LAKE	109.00	0100578660	09/25/2025
KOLORS BY KEISLER, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	1,270.00	0100578664	09/25/2025
LAKESHORE LEARNING MATERIALS	AUTISM - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	5,339.99	0100578665	09/25/2025
LAKESHORE LEARNING MATERIALS	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	469.91	0100578665	09/25/2025
LAKESHORE LEARNING MATERIALS	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	10,903.70	0100578665	09/25/2025
LAKESHORE LEARNING MATERIALS	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	5,593.94	0100578665	09/25/2025
LAMAR COMPANY	INFORMATION SERVICES - ADVERTISING - ADMINISTRATION	3,400.00	0100578666	09/25/2025
LE BLEU ENTERPRISES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	108.98	0100578668	09/25/2025
LEARNING A-Z	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS	675.00	0100578669	09/25/2025
LEVEL UP SCRUBS AND MORE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	440.00	0100578655	09/25/2025
LEXJET CORPORATION	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	114.48	0100578670	09/25/2025
LEXJET CORPORATION	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	505.73	0100578670	09/25/2025
LITERACY RESOURCES, LLC dba HEGGERTY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	1,729.20	0100578672	09/25/2025
LORICK OFFICE PRODUCTS, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	4,866.48	0100578674	09/25/2025
LOVING GUIDANCE dba CONSCIOUS DISCIPLINE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	31,969.08	0100578675	09/25/2025
M.A.R. CONSTRUCTION CO., INC.	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - CONFERENCE CENTER	4,950.00	0100578677	09/25/2025
MAJESTIC TOURS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	3,638.00	0100578678	09/25/2025
MARTHA SANDERS	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	733.04	0100578656	09/25/2025
MCKELVEY T-SHIRT COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,709.10	0100578681	09/25/2025
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - PERFORMING ARTS CENTER	2,903.20	0100578682	09/25/2025
MIDLANDS ACTION PHOTOGRAPHY LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	315.47	0100578684	09/25/2025
MIDLANDS ACTION PHOTOGRAPHY LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	553.37	0100578684	09/25/2025
MIRACALE KAYE MILES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	438.89	0100578538	09/25/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - R212	1,528.88	0100578686	09/25/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	138.88	0100578686	09/25/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	285.00	0100578686	09/25/2025
NATIONAL BETA CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	890.00	0100578688	09/25/2025
NOVAVISION	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WESTWOOD HIGH SCHOOL	502.31	0100578690	09/25/2025
NU-IDEA SCHOOL SUPPLY CO., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - SANDLAPPER ES	2,579.04	0100578691	09/25/2025
NU-IDEA SCHOOL SUPPLY CO., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - WINDSOR	7,821.90	0100578691	09/25/2025
ODP BUSINESS SOLUTIONS, LLC	OPERATION & MAINTENANCE - DATA PROCESSING SUPPLIES - SUPPORT SERVICE CENTER	221.70	0100578692	09/25/2025
OVERDRIVE, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	2,083.33	0100578693	09/25/2025
PALMETTO SPORTS FLOORS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	3,055.00	0100578694	09/25/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R212	17,131.65	0100578539	09/25/2025
PALMETTO UTILITY PROTECTION SERVICES, IN	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	578.25	0100578695	09/25/2025
PLANTE & MORAN, PLLC	FISCAL SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	7,000.00	0100578696	09/25/2025
PRESENTATION SYSTEMS SOUTH, INC	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - BRIDGE CREEK ES	647.68	0100578697	09/25/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	OPERATION & MAINTENANCE - RENTALS - ADMINISTRATION	2,395.95	0100578698	09/25/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	876.47	0100578698	09/25/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - NORTH SPRINGS	1,114.28	0100578698	09/25/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	720.73	0100578698	09/25/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	2,908.10	0100578699	09/25/2025
PROGRAM RESOURCES, LLC	IMPROV. OF INST / CURR DEVELOP - MISC. PURCHASED SERVICES - ADMINISTRATION	3,333.32	0100578700	09/25/2025
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	833.00	0100578701	09/25/2025
PROJECT LEAD THE WAY, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	706.00	0100578702	09/25/2025
RAINBOW CLEANERS & ALTERATIONS	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	322.00	0100578703	09/25/2025
REALITYWORKS	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - BLYTHEWOOD HIGH SCHOOL	11,104.33	0100578704	09/25/2025
REGAL PRINTS, LLC	SCHOOL ADMINISTRATION - PRINTING AND BINDING - JACKSON CREEK ELEMENTARY	384.75	0100578705	09/25/2025
REGINA Y. JASPER	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - RICHLAND NORTHEAST	120.00	0100578706	09/25/2025
RENAISSANCE LEARNING, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BETHEL-HANBERRY	4,446.00	0100578707	09/25/2025
RENAISSANCE LEARNING, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	4,687.20	0100578707	09/25/2025
REV ROBOTICS, LLC	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	5,424.40	0100578708	09/25/2025
RHODES GRADUATION SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	9,931.68	0100578709	09/25/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL	2,502.50	0100578710	09/25/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - JACKSON CREEK ELEMENTARY	220.00	0100578710	09/25/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - R212	550.00	0100578710	09/25/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - ROUND TOP ELEM SCHOOL	110.00	0100578710	09/25/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - SUMMIT	220.00	0100578710	09/25/2025
RIVERSIDE INSIGHTS	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	90,750.00	0100578711	09/25/2025
ROBOTICS EDUCATION & COMPETITION	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	240.00	0100578540	09/25/2025
ROBOTLAB, INC.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	610.20	0100578713	09/25/2025
ROCHESTER 100 INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	302.40	0100578714	09/25/2025
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	310.00	0100578715	09/25/2025

ROCK COMMUNICATIONS, LLC	SECURITY - DATA PROCESSING SUPPLIES - SUPPORT SERVICE CENTER	1,236.77	0100578715	09/25/2025
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	2,500.00	0100578716	09/25/2025
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	1,500.00	0100578716	09/25/2025
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	1,500.00	0100578716	09/25/2025
S.C. DEPARTMENT OF EDUCATION	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BRIDGE CREEK ES	161.68	0100578541	09/25/2025
S.C. DEPARTMENT OF EDUCATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,733.67	0100578541	09/25/2025
S.C. DEPT. OF EDUCATION	MEDICAID PAYMENTS TO SDE - TRANSITS - UNDEFINED	3,982.27	0100578542	09/25/2025
S.C. SCHOOL BOARDS INSURANCE TRUST	OPERATION & MAINTENANCE - PROPERTY INSURANCE - ADMINISTRATION	742.00	0100578717	09/25/2025
S.C. STATE UNIVERSITY	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	28,028.58	0100578718	09/25/2025
SCAARLA	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	130.00	0100578544	09/25/2025
SCAET/EDTECH	PLANNING - TRAVEL - ADMINISTRATION	300.00	0100578545	09/25/2025
SCHIELE MUSEUM OF NATURAL HISTORY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,621.05	0100578719	09/25/2025
SCHINDLER ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	4,473.99	0100578720	09/25/2025
SCHOLASTIC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - ADMINISTRATION	3,783.65	0100578721	09/25/2025
SCHOLASTIC	PRE SCH HNDOP SELF 3&4 YR - SUPPLIES AND MATERIALS - ADMINISTRATION	2,122.85	0100578721	09/25/2025
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	2,223.83	0100578722	09/25/2025
SCHOOL DATEBOOKS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	155.74	0100578723	09/25/2025
SCHOOL DATEBOOKS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	6,237.32	0100578723	09/25/2025
SCHOOL HEALTH CORPORATION	HEALTH - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	440.60	0100578724	09/25/2025
SCHOOL HEALTH CORPORATION	HEALTH - SUPPLIES AND MATERIALS - KEELS	251.89	0100578724	09/25/2025
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	3,100.69	0100578725	09/25/2025
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	333.07	0100578725	09/25/2025
SCHOOL SPECIALTY, LLC	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - CONDER	2,092.51	0100578725	09/25/2025
SCHOOL SPECIALTY, LLC	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - POLO ROAD ES	1,565.24	0100578725	09/25/2025
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - LAKE CAROLINA ELEMENTARY UPPER	378.47	0100578725	09/25/2025
SCHSL - AAAA CONFERENCE	NON-INSTRUCTIONAL PUPIL A - ORGAN MEMBERSHIP DUES/FEE - WESTWOOD HIGH SCHOOL	6,275.00	0100578726	09/25/2025
SCHSL - AAAA CONFERENCE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	738.00	0100578726	09/25/2025
SEIDLITZ EDUCATION, LLC	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	2,602.97	0100578728	09/25/2025
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	141.19	0100578729	09/25/2025
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	284.60	0100578729	09/25/2025
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	115.88	0100578729	09/25/2025
SESQUICENTENNIAL STATE PARK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	380.00	0100578730	09/25/2025
SHANNA BROWN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	120.00	0100578731	09/25/2025
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PONTIAC	316.39	0100578736	09/25/2025
SHRED WITH US, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	325.00	0100578738	09/25/2025
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	181.58	0100578740	09/25/2025
SKYLINE SIGNS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	4,563.66	0100578741	09/25/2025
SKYLINE SIGNS, LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,881.44	0100578741	09/25/2025
SMIRTHWAITE USA LLC	EXCEPTIONAL PROGRAM SERV - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	332.00	0100578546	09/25/2025
SMITH'S ADDRESSING MACHINE	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - KILLIAN ELEMENTARY	397.48	0100578742	09/25/2025
SMITH'S ADDRESSING MACHINE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	160.34	0100578742	09/25/2025
SMITH'S ADDRESSING MACHINE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	673.92	0100578742	09/25/2025
SMITH'S ADDRESSING MACHINE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,606.12	0100578742	09/25/2025
SMITH'S ADDRESSING MACHINE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	1,069.26	0100578742	09/25/2025
SMITH'S ADDRESSING MACHINE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - LAKE CAROLINA ELEMENTARY UPPER	190.87	0100578742	09/25/2025
SMITH'S ADDRESSING MACHINE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,835.05	0100578742	09/25/2025
SOLUTION TREE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	7,600.00	0100578743	09/25/2025
SOUTH EASTERN CONSTRUCTION	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - BLYTHEWOOD HIGH SCHOOL	10,562.50	0100578744	09/25/2025
SOUTH EASTERN CONSTRUCTION	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - RIDGE VIEW	37,499.61	0100578744	09/25/2025
SOUTH EASTERN CONSTRUCTION	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SPRING VALLEY	12,562.50	0100578744	09/25/2025
SOUTH EASTERN CONSTRUCTION	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - WESTWOOD HIGH SCHOOL	13,875.00	0100578744	09/25/2025
SOUTHWEST FOODSERVICE EXCELLENCE, LLC.	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - JACKSON CREEK ELEMENTARY	880.00	0100578547	09/25/2025
SPEAKING MIRACLES, LLC	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - WINDSOR	7,118.53	0100578745	09/25/2025
SPEAKING MIRACLES, LLC	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - WRIGHT	7,119.02	0100578745	09/25/2025
SPECTRUM	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	218.20	0100578746	09/25/2025
SQUEEGEE CLEAN INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - BLYTHEWOOD HIGH SCHOOL	30,632.00	0100578747	09/25/2025
SQUEEGEE CLEAN INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - WESTWOOD HIGH SCHOOL	29,650.00	0100578747	09/25/2025
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - CLEANING SERVICES - PERFORMING ARTS CENTER	360.00	0100578748	09/25/2025
STAPLES BUSINESS ADVANTAGE	EDUCATIONAL MEDIA - DATA PROCESSING SUPPLIES - CATAWBA TRAIL ELEMENTARY	145.79	0100578749	09/25/2025
STAPLES BUSINESS ADVANTAGE	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	209.09	0100578749	09/25/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	660.82	0100578749	09/25/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	507.06	0100578749	09/25/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	503.20	0100578749	09/25/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	474.66	0100578749	09/25/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	10,481.66	0100578749	09/25/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	845.10	0100578749	09/25/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	732.56	0100578749	09/25/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	280.79	0100578749	09/25/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	7,855.56	0100578749	09/25/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,690.20	0100578749	09/25/2025
STAPLES BUSINESS ADVANTAGE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	191.87	0100578749	09/25/2025
STAPLES BUSINESS ADVANTAGE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WRIGHT	1,050.95	0100578749	09/25/2025
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	702.53	0100578749	09/25/2025

STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	822.20	0100578749	09/25/2025
STAPLES BUSINESS ADVANTAGE	PSYCHOLOGICAL - DATA PROCESSING SUPPLIES - DENT	369.32	0100578749	09/25/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - KEELS	708.43	0100578749	09/25/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - RIDGE VIEW	1,359.13	0100578749	09/25/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	145.79	0100578749	09/25/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	785.76	0100578749	09/25/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	338.04	0100578749	09/25/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	447.07	0100578749	09/25/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	813.79	0100578749	09/25/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	509.17	0100578749	09/25/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	147.50	0100578749	09/25/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	676.08	0100578749	09/25/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	306.28	0100578749	09/25/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	114.24	0100578749	09/25/2025
STAPLES BUSINESS ADVANTAGE	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	787.99	0100578749	09/25/2025
STAPLES BUSINESS ADVANTAGE	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	595.95	0100578749	09/25/2025
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	486.36	0100578749	09/25/2025
STEVE WEISS MUSIC CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,515.00	0100578751	09/25/2025
STUDIES WEEKLY, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	1,272.00	0100578753	09/25/2025
SULLENBERGER AVIATION MUSEUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,780.19	0100578548	09/25/2025
SUMTER SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	39,858.78	0100578549	09/25/2025
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	745.71	0100578754	09/25/2025
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - INSTRUCTIONAL SERVICES - ADMINISTRATION	7,560.00	0100578755	09/25/2025
SWANK MOVIE LICENSING USA	EDUCATIONAL MEDIA - MISC. PURCHASED SERVICES - JACKSON CREEK ELEMENTARY	566.00	0100578756	09/25/2025
SWANK MOVIE LICENSING USA	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - SPRING VALLEY	578.00	0100578756	09/25/2025
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BETHEL-HANBERRY	545.00	0100578756	09/25/2025
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BRIDGE CREEK ES	510.00	0100578756	09/25/2025
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	510.00	0100578756	09/25/2025
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - CONDER	510.00	0100578756	09/25/2025
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - DENT	578.00	0100578756	09/25/2025
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KEELS	510.00	0100578756	09/25/2025
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LANGFORD ROAD	518.00	0100578756	09/25/2025
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	510.00	0100578756	09/25/2025
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	545.00	0100578756	09/25/2025
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - POLO ROAD ES	545.00	0100578756	09/25/2025
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - PONTIAC	510.00	0100578756	09/25/2025
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICE CREEK	510.00	0100578756	09/25/2025
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	609.00	0100578756	09/25/2025
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	510.00	0100578756	09/25/2025
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SANDLAPPER ES	545.00	0100578756	09/25/2025
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WINDSOR	510.00	0100578756	09/25/2025
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WRIGHT	578.00	0100578756	09/25/2025
SWANK MOVIE LICENSING USA	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - BLYTHEWOOD MIDDLE SCHOOL	510.00	0100578756	09/25/2025
SWANK MOVIE LICENSING USA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	578.00	0100578756	09/25/2025
SWANK MOVIE LICENSING USA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	510.00	0100578756	09/25/2025
SWANK MOVIE LICENSING USA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	477.00	0100578756	09/25/2025
SWANK MOVIE LICENSING USA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	510.00	0100578756	09/25/2025
SWANK MOVIE LICENSING USA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	545.00	0100578756	09/25/2025
SWANK MOVIE LICENSING USA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	477.00	0100578756	09/25/2025
SWANK MOVIE LICENSING USA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	518.00	0100578756	09/25/2025
SWANK MOVIE LICENSING USA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	518.00	0100578756	09/25/2025
SWANK MOVIE LICENSING USA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	510.00	0100578756	09/25/2025
SWANK MOVIE LICENSING USA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	510.00	0100578756	09/25/2025
SWANK MOVIE LICENSING USA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	609.00	0100578756	09/25/2025
SWIPE RESOURCES LLC	VOCATIONAL PROGRAMS - TECHNOLOGY & SOFTWARE - RIDGE VIEW	17,542.00	0100578757	09/25/2025
TEACHER CREATED MATERIALS, INC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - ADMINISTRATION	325.98	0100578758	09/25/2025
TEAM THERAPY SC, LLC	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION	2,329.85	0100578759	09/25/2025
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	32,049.00	0100578760	09/25/2025
THE LOCKER ROOM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	2,744.53	0100578550	09/25/2025
THE R. L. BRYAN COMPANY	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	519.93	0100578763	09/25/2025
THE STEPPING STONES GROUP	PSYCHOLOGICAL - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL	7,100.00	0100578764	09/25/2025
THE STEPPING STONES GROUP	PSYCHOLOGICAL - OTHER PROF & TECH SERV. - PONTIAC	7,100.00	0100578764	09/25/2025
THE STEPPING STONES GROUP	PSYCHOLOGICAL - OTHER PROF & TECH SERV. - SPRING VALLEY	7,100.00	0100578764	09/25/2025
THE WHOLE LEADER, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	5,000.00	0100578765	09/25/2025
THRIFTY BOT, LLC	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	1,889.32	0100578766	09/25/2025
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	2,699.67	0100578767	09/25/2025
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	2,699.67	0100578767	09/25/2025
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	2,699.67	0100578767	09/25/2025
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	2,699.67	0100578767	09/25/2025
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	2,699.67	0100578767	09/25/2025
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	2,699.67	0100578767	09/25/2025
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	2,699.67	0100578767	09/25/2025
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	10,798.68	0100578767	09/25/2025

THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	8,099.01	0100578767	09/25/2025
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	5,399.34	0100578767	09/25/2025
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	2,699.67	0100578767	09/25/2025
UNIVERSITY OF SOUTH CAROLINA	PSYCHOLOGICAL - STUDENT SERVICES - ADMINISTRATION	2,400.00	0100578551	09/25/2025
UNIVERSITY OF SOUTH CAROLINA	PSYCHOLOGICAL - STUDENT SERVICES - BLYTHEWOOD MIDDLE SCHOOL	2,400.00	0100578551	09/25/2025
USC/SCSPA SCHOOL OF JOURNALISM/MASS COM	HIGH SCHOOL PROGRAMS - ORGAN MEMBERSHIP DUES/FEE - RICHLAND NORTHEAST	320.00	0100578773	09/25/2025
VALLEY BEVERAGE, LLC	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	370.51	0100578774	09/25/2025
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	148.04	0100578774	09/25/2025
VERIZON CONNECT NWF, INC.	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	1,680.69	0100578776	09/25/2025
W.B. GUIMARIN & CO., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - NELSON	2,064.00	0100578777	09/25/2025
W.B. GUIMARIN & CO., INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - NELSON	9,645.00	0100578777	09/25/2025
W.B. GUIMARIN & CO., INC.	FACILITIES ACQ & CONSTR - RENTALS - NELSON	1,200.00	0100578777	09/25/2025
W.B. GUIMARIN & CO., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	4,489.53	0100578777	09/25/2025
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	6,870.56	0100578778	09/25/2025
WADE HAMPTON HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	2,150.00	0100578552	09/25/2025
WALSWORTH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	3,156.65	0100578553	09/25/2025
WEST MUSIC COMPANY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	352.29	0100578779	09/25/2025
WEST MUSIC COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	995.28	0100578779	09/25/2025
WILL ENTERPRISES INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	893.50	0100578780	09/25/2025
WM BUILDING ENVELOPE CONSULTANTS, LLC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	3,750.00	0100578783	09/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHOOL	1,401.52	0100578784	09/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	293.18	0100578784	09/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NELSON	1,091.56	0100578784	09/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NORTH SPRINGS	994.41	0100578784	09/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	178.64	0100578784	09/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SANDLAPPER ES	483.83	0100578784	09/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	524.00	0100578784	09/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WRIGHT	535.90	0100578784	09/25/2025
YOUNG OFFICE ENVIRONMENTS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	11,864.49	0100578785	09/25/2025
YOUSCIENCE, LLC	VOCATIONAL PROGRAMS - INSTRUCTIONAL SERVICES - R212	950.40	0100578786	09/25/2025