

Richland School District Two
Expenditure Report
October-25

Vendor Name	Description	Amount	Check Key	Check Date
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	22,667.83	01FF100225	10/02/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	10,851.57	01FF100225	10/02/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	216.29	01FF100225	10/02/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	12,161.03	01FF100225	10/02/2025
STEEGLE.COM	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	16,350.00	01ST100325	10/03/2025
7 MINDSETS ACADEMY, LLC	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - POLO ROAD ES	9,000.00	0100578858	10/10/2025
A1 HOOPS BASKETBALL LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	200.00	0100578813	10/10/2025
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	1,572.00	0100578860	10/10/2025
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	703.00	0100578860	10/10/2025
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	1,451.40	0100578860	10/10/2025
ACADEMIC SUPPLIER	STAFF SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	555.84	0100578861	10/10/2025
ACADEMIC SUPPLIER	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	305.44	0100578862	10/10/2025
ACCO BRANDS USA, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	622.96	0100578864	10/10/2025
AIRPORT HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	150.00	0100578814	10/10/2025
ALLI FOTOS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	2,500.00	0100578815	10/10/2025
AMAZON CAPITAL SERVICES	4 YR OLD EARLY CHILDHOOD - LIBRARY BOOKS - RICHLAND TWO CHILD DEVEL	484.43	0100578870	10/10/2025
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - LIBRARY BOOKS - ADMINISTRATION	178.08	0100578870	10/10/2025
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	397.97	0100578870	10/10/2025
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	224.20	0100578870	10/10/2025
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	4,069.72	0100578870	10/10/2025
AMAZON CAPITAL SERVICES	HEALTH - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	191.99	0100578870	10/10/2025
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	180.65	0100578870	10/10/2025
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	275.49	0100578870	10/10/2025
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - SANDLAPPER ES	328.92	0100578870	10/10/2025
AMAZON CAPITAL SERVICES	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,125.91	0100578870	10/10/2025
AMAZON CAPITAL SERVICES	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	657.85	0100578870	10/10/2025
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	1,337.36	0100578870	10/10/2025
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	250.26	0100578870	10/10/2025
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	226.08	0100578870	10/10/2025
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	151.65	0100578870	10/10/2025
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	332.12	0100578870	10/10/2025
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	783.66	0100578870	10/10/2025
AMAZON CAPITAL SERVICES	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	108.47	0100578870	10/10/2025
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	354.11	0100578870	10/10/2025
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - R2I2	1,042.19	0100578870	10/10/2025
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - CATAWBA TRAIL ELEMENTARY	362.88	0100578877	10/10/2025
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - LONGLEAF MS	1,007.22	0100578877	10/10/2025
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - ROUND TOP ELEM SCHOOL	241.92	0100578877	10/10/2025
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	302.40	0100578877	10/10/2025
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	223.54	0100578877	10/10/2025
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	268.52	0100578877	10/10/2025
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	786.24	0100578877	10/10/2025
ANOTHER PRINTER, INC.	SUPERVISE SPECIAL PROJ. - PRINTING AND BINDING - ADMINISTRATION	233.45	0100578877	10/10/2025
ARK THERAPEUTIC SERVICES, INC.	EXCEPTIONAL PROGRAM SERV - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	421.21	0100578880	10/10/2025
ASCA	GUIDANCE - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	900.00	0100578882	10/10/2025
ASSOCIATION OF EDU FEDERAL FINANCIAL ADM	INTERNAL AUDITING SERVICES - TRAVEL - ADMINISTRATION	650.00	0100578816	10/10/2025
AYA HEALTHCARE, INC	EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	1,755.00	0100578884	10/10/2025
AYA HEALTHCARE, INC	EXCEPTIONAL PROGRAM SERV - INSTRUCTIONAL SERVICES - ADMINISTRATION	7,898.75	0100578884	10/10/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - BLYTHEWOOD ACADEMY	8,287.50	0100578884	10/10/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - DENT	2,925.00	0100578884	10/10/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - KEELS	2,340.00	0100578884	10/10/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - POLO ROAD ES	11,700.00	0100578884	10/10/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - RIDGE VIEW	21,840.00	0100578884	10/10/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	15,424.50	0100578884	10/10/2025
BACKGROUND INVESTIGATION	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	1,193.40	0100578885	10/10/2025
BACKGROUND INVESTIGATION	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	1,338.10	0100578885	10/10/2025
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	3,453.88	0100578887	10/10/2025
BLICK ART MATERIALS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	704.11	0100578887	10/10/2025
BSN SPORTS, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SUMMIT	5,816.81	0100578893	10/10/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	3,248.75	0100578893	10/10/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	1,923.83	0100578893	10/10/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	692.66	0100578893	10/10/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	4,470.48	0100578893	10/10/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	2,404.65	0100578893	10/10/2025
BURMAX COMPANY, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	3,443.25	0100578894	10/10/2025
C KING EDUCATION INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	10,000.00	0100578895	10/10/2025
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	396.69	0100578897	10/10/2025
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	1,065.62	0100578897	10/10/2025
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - NELSON	341.66	0100578897	10/10/2025

CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - NORTH SPRINGS	431.60	0100578897	10/10/2025
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - SUMMIT	300.00	0100578897	10/10/2025
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	1,169.20	0100578897	10/10/2025
CAMP DISCOVERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	1,100.00	0100578817	10/10/2025
CAMP DISCOVERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	1,100.00	0100578817	10/10/2025
CAMP DISCOVERY	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	1,525.00	0100578898	10/10/2025
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	4,700.00	0100578818	10/10/2025
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	6,974.00	0100578818	10/10/2025
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	3,190.00	0100578818	10/10/2025
CAREERSAFE, LLC	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - BLYTHEWOOD HIGH SCHOOL	1,715.00	0100578899	10/10/2025
CAROLINA FURNISHING + DESIGN	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	1,735.02	0100578901	10/10/2025
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WINDSOR	346.68	0100578902	10/10/2025
CAROLINA OFFICE SYSTEMS	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	1,720.40	0100578902	10/10/2025
CAROLINAS ACADEMIC LEADERSHIP NETWORK	BOARD OF EDUCATION - OTHER PROF & TECH SERV. - ADMINISTRATION	1,250.00	0100578819	10/10/2025
CC&I SERVICES, LLC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WESTWOOD HIGH SCHOOL	4,130.65	0100578904	10/10/2025
CDW GOVERNMENT, INC.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - BLYTHEWOOD HIGH SCHOOL	4,053.64	0100578905	10/10/2025
CENGAGE LEARNING	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,364.83	0100578907	10/10/2025
CENTURY GLASS, INC.	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	444.70	0100578908	10/10/2025
CHAMPION TEAMWEAR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	752.58	0100578909	10/10/2025
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	340.00	0100578911	10/10/2025
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	170.00	0100578911	10/10/2025
CHECKER YELLOW CAB CO., INC.	TRANSPORTATION - STUDENT TRANSPORTATION - ADMINISTRATION	21,659.60	0100578912	10/10/2025
CHECKER YELLOW CAB CO., INC.	WELFARE - STUDENT TRANSPORTATION - ADMINISTRATION	248.00	0100578912	10/10/2025
CHEF WORKS, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,618.78	0100578913	10/10/2025
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,470.14	0100578820	10/10/2025
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	806.37	0100578914	10/10/2025
CHRISTOPHER WOFFORD	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - RICHLAND NORTHEAST	120.00	0100578919	10/10/2025
CICI'S PIZZA	ENTERPRISE ACTIVITIES - PUPIL ACTIVITY - R2I2	573.55	0100578921	10/10/2025
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	543.90	0100578921	10/10/2025
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	197.78	0100578921	10/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	281.93	0100578922	10/10/2025
CINTAS CORPORATION	PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION	594.00	0100578922	10/10/2025
CINTAS CORPORATION	SCHOOL ADMINISTRATION - RENTALS - CONDER	105.84	0100578923	10/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	3,704.48	0100578924	10/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	2,037.26	0100578924	10/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	5,247.40	0100578924	10/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	515.58	0100578924	10/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	792.76	0100578924	10/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	2,528.47	0100578924	10/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ANNA BOYD SCHOOL	642.67	0100578821	10/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	935.37	0100578821	10/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	1,544.33	0100578821	10/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	2,077.11	0100578821	10/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR INQUIRY	754.06	0100578821	10/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	436.52	0100578821	10/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	3,943.49	0100578821	10/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	2,647.06	0100578821	10/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	2,696.09	0100578821	10/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	966.58	0100578821	10/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	4,324.54	0100578821	10/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,481.38	0100578821	10/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	1,412.24	0100578821	10/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	1,384.00	0100578821	10/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	1,321.69	0100578821	10/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	2,096.21	0100578821	10/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	1,263.47	0100578821	10/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	1,327.05	0100578821	10/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	3,947.83	0100578821	10/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R2I2	4,818.72	0100578821	10/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	839.73	0100578821	10/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	3,845.50	0100578821	10/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	1,115.40	0100578821	10/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	10,877.77	0100578821	10/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	2,134.80	0100578821	10/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPPORT SERVICE CENTER	624.04	0100578821	10/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WESTWOOD HIGH SCHOOL	19,988.17	0100578821	10/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	1,873.00	0100578821	10/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	2,654.39	0100578821	10/10/2025
CLAFLIN UNIVERSITY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,000.00	0100578822	10/10/2025
CLEMSON UNIVERSITY YOUTH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	860.00	0100578823	10/10/2025
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,668.98	0100578926	10/10/2025
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	660.79	0100578926	10/10/2025
CODEHS	VOCATIONAL MS PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	3,500.00	0100578927	10/10/2025

CODEHS	VOCATIONAL MS PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT	3,500.00	0100578927	10/10/2025
CODEHS	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	3,500.00	0100578927	10/10/2025
CODEHS	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	7,000.00	0100578927	10/10/2025
CODEHS	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	3,500.00	0100578927	10/10/2025
CODEHS	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	7,000.00	0100578927	10/10/2025
CODEHS	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	3,500.00	0100578927	10/10/2025
CODEHS	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	3,500.00	0100578927	10/10/2025
CODEHS	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	3,500.00	0100578927	10/10/2025
COLUCCI CUSTOM AWARDS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	2,021.76	0100578928	10/10/2025
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	632.00	0100578929	10/10/2025
COLUMBIA CLASSICAL BALLET CO.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	220.00	0100578824	10/10/2025
COLUMBIA CLASSICAL BALLET CO.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	220.00	0100578824	10/10/2025
COLUMBIA MARIONETTE THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	1,027.00	0100578930	10/10/2025
CORBIN TURF & ORNAMENTAL SUPPLY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	22,939.20	0100578932	10/10/2025
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - DENT	11,875.29	0100578936	10/10/2025
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - NELSON	1,857.60	0100578936	10/10/2025
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	6,563.75	0100578936	10/10/2025
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	125.00	0100578937	10/10/2025
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	492.44	0100578937	10/10/2025
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	218.78	0100578937	10/10/2025
CULTURE AND HERITAGE MUSEUMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	534.00	0100578825	10/10/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - BLYTHEWOOD ACADEMY	9,679.20	0100578944	10/10/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - BLYTHEWOOD HIGH SCHOOL	35,133.13	0100578944	10/10/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - PINNACLE POINT	4,333.33	0100578944	10/10/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - R2I2	10,136.97	0100578944	10/10/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - RICHLAND NORTHEAST	31,014.68	0100578944	10/10/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - RIDGE VIEW	40,930.44	0100578944	10/10/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SPRING VALLEY	30,176.17	0100578944	10/10/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SUPPORT SERVICE CENTER	24,082.78	0100578944	10/10/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - WESTWOOD HIGH SCHOOL	37,226.72	0100578944	10/10/2025
DENNIS, A BOWMAN COMPANY	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - NELSON	2,890.00	0100578945	10/10/2025
DENNIS, A BOWMAN COMPANY	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RICE CREEK	627.50	0100578945	10/10/2025
DENNIS, A BOWMAN COMPANY	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WINDSOR	4,951.50	0100578945	10/10/2025
DIDAX INCORPORATED	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	3,130.97	0100578947	10/10/2025
DIDAX INCORPORATED	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	4,288.10	0100578947	10/10/2025
DIDAX INCORPORATED	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	2,276.93	0100578947	10/10/2025
DIDAX INCORPORATED	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	1,884.15	0100578947	10/10/2025
DISCOVERY PLACE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	1,126.84	0100578826	10/10/2025
DISCOVERY PLACE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	1,126.84	0100578826	10/10/2025
DISCOVERY PLACE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	358.00	0100578826	10/10/2025
E3 DIAGNOSITCS dba E3 TELE-ACOUSTICS	HEARING HANDICAPPED - OTHER TRANSP. SERVICES - WINDSOR	410.00	0100578950	10/10/2025
E3 DIAGNOSITCS dba E3 TELE-ACOUSTICS	HEARING HANDICAPPED - REPAIRS & MAINTENANCE - WINDSOR	3,590.00	0100578950	10/10/2025
EAI EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	747.55	0100578951	10/10/2025
EARTHSHINE LODGE LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	22,555.76	0100578827	10/10/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	952.86	0100578828	10/10/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	2,132.96	0100578828	10/10/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	779.60	0100578828	10/10/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	807.99	0100578828	10/10/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	860.60	0100578828	10/10/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	643.48	0100578828	10/10/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	987.72	0100578828	10/10/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	2,537.94	0100578828	10/10/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	3,299.93	0100578828	10/10/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	822.36	0100578828	10/10/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	2,250.00	0100578828	10/10/2025
EDUCATIONAL THEATRE ASSOCIATION	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - RICHLAND NORTHEAST	145.00	0100578953	10/10/2025
EDUCATORSHANDBOOK.COM	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - PONTIAC	599.00	0100578954	10/10/2025
EDWINA MARIE GARRETT	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - RICHLAND NORTHEAST	120.00	0100578956	10/10/2025
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	450.00	0100578957	10/10/2025
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - KEELS	1,200.00	0100578957	10/10/2025
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - POLO ROAD ES	300.00	0100578957	10/10/2025
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - PONTIAC	750.00	0100578957	10/10/2025
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - R2I2	351.68	0100578830	10/10/2025
EMMAUS CHARTER SERVICES, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,380.00	0100578960	10/10/2025
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	465.08	0100578859	10/10/2025
EMPLOYEE	PLANNING - TRAVEL - ADMINISTRATION	193.90	0100578865	10/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	130.41	0100578868	10/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	298.93	0100578874	10/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	117.46	0100578876	10/10/2025
EMPLOYEE	INFORMATION SERVICES - TRAVEL - ADMINISTRATION	290.71	0100578878	10/10/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - RICHLAND NORTHEAST	127.05	0100578879	10/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	101.52	0100578883	10/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	304.99	0100578886	10/10/2025

EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	207.69	0100578888	10/10/2025
EMPLOYEE	INFORMATION SERVICES - TRAVEL - ADMINISTRATION	257.95	0100578890	10/10/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - WESTWOOD HIGH SCHOOL	193.83	0100578892	10/10/2025
EMPLOYEE	EXCEPTIONAL PROGRAM SERV - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	187.81	0100578896	10/10/2025
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - LONGLEAF MS	139.86	0100578900	10/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	236.90	0100578906	10/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	289.21	0100578906	10/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	276.64	0100578910	10/10/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	260.96	0100578915	10/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	222.80	0100578916	10/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	255.29	0100578918	10/10/2025
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	183.33	0100578920	10/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	159.53	0100578925	10/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	211.26	0100578931	10/10/2025
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	190.82	0100578933	10/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	297.71	0100578935	10/10/2025
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - BLYTHEWOOD HIGH SCHOOL	111.79	0100578938	10/10/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	324.87	0100578942	10/10/2025
EMPLOYEE	HEALTH - TRAVEL - ADMINISTRATION	141.68	0100578943	10/10/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	217.91	0100578946	10/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	848.68	0100578948	10/10/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	114.03	0100578949	10/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	201.67	0100578955	10/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	411.74	0100578959	10/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	119.07	0100578970	10/10/2025
EMPLOYEE	LIMITED ENGLISH PROFICIENCY - TRAVEL - ADMINISTRATION	129.78	0100578979	10/10/2025
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	344.82	0100578985	10/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	387.50	0100578991	10/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	103.60	0100578994	10/10/2025
EMPLOYEE	GIFTED & TALENTED - TRAVEL - ADMINISTRATION	196.07	0100579005	10/10/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - TRAVEL - BLYTHEWOOD HIGH SCHOOL	436.52	0100579006	10/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	135.52	0100579008	10/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	159.32	0100579009	10/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	219.80	0100579010	10/10/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - CENTER FOR KNOWLEDGE	159.95	0100579012	10/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	121.31	0100579015	10/10/2025
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	144.97	0100579019	10/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	216.16	0100579027	10/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	369.33	0100579031	10/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	255.80	0100579033	10/10/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	118.93	0100579036	10/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	216.60	0100579037	10/10/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHOOL	157.08	0100579044	10/10/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	210.49	0100579047	10/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	106.61	0100579051	10/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - WINDSOR	258.23	0100579052	10/10/2025
EMPLOYEE	PLANNING - TRAVEL - ADMINISTRATION	467.60	0100579058	10/10/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	363.09	0100579063	10/10/2025
EMPLOYEE	GIFTED & TALENTED - TRAVEL - ADMINISTRATION	184.80	0100579065	10/10/2025
EMPLOYEE	LIMITED ENGLISH PROFICIENCY - TRAVEL - ADMINISTRATION	131.53	0100579066	10/10/2025
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	267.47	0100579071	10/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - WINDSOR	241.01	0100579075	10/10/2025
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - RICHLAND TWO CHILD DEVEL	181.09	0100579078	10/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	244.51	0100579080	10/10/2025
EMPLOYEE	INFORMATION SERVICES - TRAVEL - ADMINISTRATION	426.09	0100579084	10/10/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	290.57	0100579085	10/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	321.23	0100579087	10/10/2025
EMPLOYEE	INTERNAL AUDITING SERVICES - TRAVEL - ADMINISTRATION	338.00	0100579089	10/10/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	336.84	0100579092	10/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	167.79	0100579094	10/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	130.27	0100579098	10/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	1,195.11	0100579105	10/10/2025
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	115.64	0100579107	10/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	317.66	0100579108	10/10/2025
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	173.89	0100579109	10/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	346.22	0100579112	10/10/2025
EMPLOYEE	INFORMATION SERVICES - TRAVEL - ADMINISTRATION	159.74	0100579113	10/10/2025
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - RICHLAND TWO CHILD DEVEL	174.02	0100579134	10/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - WINDSOR	362.88	0100579136	10/10/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHOOL	398.08	0100579138	10/10/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - WRIGHT	613.48	0100579141	10/10/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	172.55	0100579150	10/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - CENTER FOR KNOWLEDGE - NORTH	168.91	0100579157	10/10/2025

EMPLOYEE	PSYCHOLOGICAL - TRAVEL - ADMINISTRATION	118.16	0100579161	10/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	212.40	0100579173	10/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - WINDSOR	287.70	0100579175	10/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	293.09	0100579177	10/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	291.41	0100579179	10/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - CENTER FOR ACHIEVEMENT	151.55	0100579184	10/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	117.32	0100579194	10/10/2025
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - RICHLAND TWO CHILD DEVEL	202.65	0100579205	10/10/2025
EMPLOYEE	INFORMATION SERVICES - TRAVEL - ADMINISTRATION	237.09	0100579212	10/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - KILLIAN ELEMENTARY	357.07	0100579214	10/10/2025
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	149.03	0100579215	10/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	208.88	0100579217	10/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	139.93	0100579218	10/10/2025
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	269.24	0100579231	10/10/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - RICHLAND NORTHEAST	120.00	0100579241	10/10/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	212.94	0100579243	10/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	166.67	0100579266	10/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	268.03	0100579268	10/10/2025
Employee Vendor	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	4,750.00	0100579079	10/10/2025
EMS LINQ, LLC	FOOD SERVICES - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	28,714.90	0100578961	10/10/2025
EPIC SPECIAL EDUCATION STAFFING	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION	5,535.00	0100578962	10/10/2025
ESKOLA ROOFING & WATERPROOFING LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	6,377.00	0100578965	10/10/2025
ESKOLA ROOFING & WATERPROOFING LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	7,790.00	0100578965	10/10/2025
ESKOLA ROOFING & WATERPROOFING LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	3,338.00	0100578965	10/10/2025
ESKOLA ROOFING & WATERPROOFING LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	1,561.00	0100578965	10/10/2025
ESKOLA ROOFING & WATERPROOFING LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	1,350.00	0100578965	10/10/2025
ESS SOUTHEAST LLC	STAFF SERVICES - INSTRUCTIONAL SERVICES - ADMINISTRATION	265,685.71	0100578966	10/10/2025
ESTR PUBLICATIONS	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	173.80	0100578967	10/10/2025
ESTR PUBLICATIONS	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	173.80	0100578967	10/10/2025
ESTR PUBLICATIONS	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - RIDGE VIEW	173.80	0100578967	10/10/2025
ESTR PUBLICATIONS	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - SPRING VALLEY	173.80	0100578967	10/10/2025
ESTR PUBLICATIONS	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	173.80	0100578967	10/10/2025
EVENT RENTALS, INC.	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - CONFERENCE CENTER	3,272.40	0100578969	10/10/2025
FIRST	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	6,300.00	0100578971	10/10/2025
FIRST LEGO LEAGUE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,778.84	0100578972	10/10/2025
FLAVORED FORK, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CONDER	150.00	0100578973	10/10/2025
FLAVORED FORK, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - PONTIAC	450.00	0100578973	10/10/2025
FLIGHT ADVENTURE PARK IRMO	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,229.54	0100578974	10/10/2025
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - DENT	740.62	0100578976	10/10/2025
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - DENT	1,778.02	0100578976	10/10/2025
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - RICE CREEK	372.61	0100578976	10/10/2025
FOLLETT CONTENT SOLUTIONS, LLC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - FOREST LAKE	194.18	0100578976	10/10/2025
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	389.93	0100578976	10/10/2025
FOREST AND WILDLIFE INNOVATIONS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ADMINISTRATION	55,477.00	0100578977	10/10/2025
FORMS & SUPPLY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	754.73	0100578978	10/10/2025
FULLMIND	VOCATIONAL PROGRAMS - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	16,776.45	0100578980	10/10/2025
FULLMIND	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - R2ESCHOOL	8,092.17	0100578981	10/10/2025
GALLS, LLC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	749.52	0100578982	10/10/2025
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	295.00	0100578983	10/10/2025
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	1,358.33	0100578983	10/10/2025
GENOVA FAMILY KARATE MIKE GENOVA	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	600.00	0100578984	10/10/2025
GENOVA FAMILY KARATE MIKE GENOVA	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - PONTIAC	450.00	0100578984	10/10/2025
GIMKIT, INC.	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - DENT	1,000.00	0100578986	10/10/2025
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	8,202.29	0100578988	10/10/2025
GRAINGER, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	18,011.30	0100578988	10/10/2025
HALLIGAN, MAHONEY, & WILLIAMS	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRATION	1,366.90	0100578989	10/10/2025
HAND2MIND, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	368.98	0100578990	10/10/2025
HAND2MIND, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	388.72	0100578990	10/10/2025
HEATHWOOD HALL EPISCOPAL SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	150.00	0100578832	10/10/2025
HENRY SCHEIN, INC.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	471.02	0100578992	10/10/2025
HISTORIC COLUMBIA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	531.00	0100578833	10/10/2025
HOTEL COMMONWEALTH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	6,415.84	0100578834	10/10/2025
HUDL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	12,798.00	0100578995	10/10/2025
HUDL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	11,016.01	0100578995	10/10/2025
HUDSON'S CLASSIC CATERING	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - JACKSON CREEK ELEMENTARY	550.46	0100578996	10/10/2025
HYATT REGENCY	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	1,661.86	0100578835	10/10/2025
INSIDE OUT, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	10,432.50	0100578998	10/10/2025
INTERSTATE TRANSPORTATION EQUIPMENT, INC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	1,546.71	0100578999	10/10/2025
IRWIN SEATING COMPANY	FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - RICHLAND NORTHEAST	446,218.21	0100579000	10/10/2025
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	395.99	0100579001	10/10/2025
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	120.99	0100579001	10/10/2025
JESSICA GALAT	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	200.00	0100579014	10/10/2025
JOHNSON-LAMBE COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	372.60	0100579017	10/10/2025

JOHNSON-LAMBE COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,322.99	0100579017	10/10/2025
JONES SCHOOL SUPPLY CO., INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	1,793.31	0100579018	10/10/2025
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	340.00	0100579020	10/10/2025
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	595.00	0100579020	10/10/2025
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	1,105.00	0100579020	10/10/2025
JULIA KEITT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	120.00	0100579021	10/10/2025
JUNIOR LIBRARY GUILD	EDUCATIONAL MEDIA - LIBRARY BOOKS - KELLY MILL MIDDLE SCHOOL	2,856.05	0100579022	10/10/2025
JUSTIN COLBY FRANKLIN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	3,676.75	0100578836	10/10/2025
KAPLAN EARLY LEARNING CO.	ELEMENTARY PROGRAMS - LIBRARY BOOKS - ADMINISTRATION	152.15	0100579023	10/10/2025
KOLORS BY KEISLER, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	310.00	0100579041	10/10/2025
KOLORS BY KEISLER, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	325.00	0100579041	10/10/2025
LAKESHORE LEARNING MATERIALS	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	4,612.69	0100579045	10/10/2025
LAMAR COMPANY	SUPERVISE SPECIAL PROJ. - ADVERTISING - WR ROGERS CENTER	2,547.00	0100579046	10/10/2025
LAWRENCE NEEDLE, PA	STAFF SERVICES - LEGAL SERVICES - ADMINISTRATION	4,310.00	0100579055	10/10/2025
LEARNING WITHOUT TEARS	PRE SCH HNDCP SELF 3&4 YR - TEXTBOOKS - BRIDGE CREEK ES	417.66	0100579056	10/10/2025
LEARNING WITHOUT TEARS	PRE SCH HNDCP SELF 3&4 YR - TEXTBOOKS - JACKSON CREEK ELEMENTARY	417.63	0100579056	10/10/2025
LEARNING WITHOUT TEARS	PRE SCH HNDCP SELF 3&4 YR - TEXTBOOKS - LAKE CAROLINA	417.66	0100579056	10/10/2025
LEARNING WITHOUT TEARS	PRE SCH HNDCP SELF 3&4 YR - TEXTBOOKS - NORTH SPRINGS	417.66	0100579056	10/10/2025
LEARNING WITHOUT TEARS	PRE SCH HNDCP SELF 3&4 YR - TEXTBOOKS - POLO ROAD ES	417.66	0100579056	10/10/2025
LEARNING WITHOUT TEARS	PRE SCH HNDCP SELF 3&4 YR - TEXTBOOKS - RICE CREEK	417.66	0100579056	10/10/2025
LEARNING WITHOUT TEARS	PRE SCH HNDCP SELF 3&4 YR - TEXTBOOKS - SANDLAPPER ES	417.66	0100579056	10/10/2025
LEARNING WITHOUT TEARS	PRE SCH HNDCP SELF 3&4 YR - TEXTBOOKS - WINDSOR	417.66	0100579056	10/10/2025
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - SPRING VALLEY	251.88	0100579057	10/10/2025
LESSONPIX, INC.	SPEECH HANDICAPPED - TECHNOLOGY (PURCH SERV) - CATAWBA TRAIL ELEMENTARY	306.00	0100579059	10/10/2025
LESSONPIX, INC.	SPEECH HANDICAPPED - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA	306.00	0100579059	10/10/2025
LESSONPIX, INC.	SPEECH HANDICAPPED - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	306.00	0100579059	10/10/2025
LETTER PRESS SOFTWARE, INC.	EMOTIONALLY HANDICAPPED - TECHNOLOGY (PURCH SERV) - CATAWBA TRAIL ELEMENTARY	355.00	0100579060	10/10/2025
LETTER PRESS SOFTWARE, INC.	EMOTIONALLY HANDICAPPED - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	355.00	0100579060	10/10/2025
LETTER PRESS SOFTWARE, INC.	EMOTIONALLY HANDICAPPED - TECHNOLOGY (PURCH SERV) - KILLIAN ELEMENTARY	355.00	0100579060	10/10/2025
LETTER PRESS SOFTWARE, INC.	EMOTIONALLY HANDICAPPED - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	355.00	0100579060	10/10/2025
LEXIA LEARNING SYSTEMS, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BETHEL-HANBERRY	14,400.00	0100579061	10/10/2025
LEXINGTON HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	300.00	0100578837	10/10/2025
LOGO SCREEN PRINTING	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	273.24	0100579067	10/10/2025
LOVING GUIDANCE dba CONSCIOUS DISCIPLINE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - DENT	4,868.64	0100579070	10/10/2025
LOVING GUIDANCE dba CONSCIOUS DISCIPLINE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	879.34	0100579070	10/10/2025
LOVING GUIDANCE dba CONSCIOUS DISCIPLINE	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - RICHLAND TWO CHILD DEVEL	179.99	0100579070	10/10/2025
LUGOFF ELGIN HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	150.00	0100578839	10/10/2025
M.A.R. CONSTRUCTION CO., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	1,840.00	0100579073	10/10/2025
MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	HEALTH - SUPPLIES AND MATERIALS - NORTH SPRINGS	246.30	0100579074	10/10/2025
MARY MARGARET HOY	PLANNING - OTHER PROF & TECH SERV. - ADMINISTRATION	6,885.00	0100579082	10/10/2025
MASCOT MEDIA	NON-INSTRUCTIONAL PUPIL A - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	500.00	0100579083	10/10/2025
MILL & CRATE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	789.00	0100579095	10/10/2025
MOBILE COMMUNICATIONS AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - TECHNOLOGY (PURCH SERV) - PUPIL TRANSPORTATION	106,017.12	0100579096	10/10/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - DATA PROCESSING SUPPLIES - BETHEL-HANBERRY	151.92	0100579097	10/10/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - DATA PROCESSING SUPPLIES - BLYTHEWOOD MIDDLE SCHOOL	1,296.85	0100579097	10/10/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - DATA PROCESSING SUPPLIES - BOOKMAN ROAD ELEMENTARY	5,706.79	0100579097	10/10/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - DATA PROCESSING SUPPLIES - FOREST LAKE	5,225.47	0100579097	10/10/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - DATA PROCESSING SUPPLIES - KILLIAN ELEMENTARY	1,296.86	0100579097	10/10/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - DATA PROCESSING SUPPLIES - MULLER ROAD MIDDLE	1,650.88	0100579097	10/10/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - BETHEL-HANBERRY	297.48	0100579097	10/10/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	359.28	0100579097	10/10/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - BOOKMAN ROAD ELEMENTARY	642.66	0100579097	10/10/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - DENT	381.05	0100579097	10/10/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - FOREST LAKE	443.53	0100579097	10/10/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - JACKSON CREEK ELEMENTARY	810.50	0100579097	10/10/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - KILLIAN ELEMENTARY	741.39	0100579097	10/10/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	1,056.56	0100579097	10/10/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - ROUND TOP ELEM SCHOOL	157.40	0100579097	10/10/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - WINDSOR	172.28	0100579097	10/10/2025
MOTOROLA SOLUTIONS, INC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	279.10	0100579100	10/10/2025
MUSIC & ARTS CENTER, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	983.42	0100579101	10/10/2025
NATIONAL CENTER FOR YOUTH ISSUES	GUIDANCE - TRAVEL - MULLER ROAD MIDDLE	295.00	0100578841	10/10/2025
NORTHEAST TROPHIES & AWARDS	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	1,736.64	0100579110	10/10/2025
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	529.20	0100579110	10/10/2025
NOTABLE, INC. dba KAMI	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - DENT	4,199.04	0100579111	10/10/2025
ONTARIO INVESTMENTS, INC.	OTHER COMMUNITY SERVICES - RENTALS - PERFORMING ARTS CENTER	2,502.40	0100579114	10/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	150.00	0100578842	10/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	150.00	0100578842	10/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	150.00	0100578842	10/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	250.00	0100578842	10/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	215.00	0100578842	10/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	150.00	0100578842	10/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	150.00	0100578842	10/10/2025

OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	7,106.00	0100579115	10/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	2,061.00	0100579115	10/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	2,111.00	0100579115	10/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR ROGERS CENTER	900.00	0100579115	10/10/2025
PALMETTO FOSSIL EXCURSIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	2,112.50	0100578843	10/10/2025
PALMETTO FOSSIL EXCURSIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	2,112.50	0100578844	10/10/2025
PALMETTO STATE ARTS EDUCATION	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	795.00	0100579116	10/10/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	1,870.34	0100578845	10/10/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	2,700.14	0100578845	10/10/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER	159.85	0100578845	10/10/2025
PALMETTO UTILITY PROTECTION SERVICES, IN	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	578.25	0100579117	10/10/2025
PAXTON / PATTERSON, LLC	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	1,000.00	0100579119	10/10/2025
PERFORMANCE HEALTH SUPPLY, INC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - WESTWOOD HIGH SCHOOL	207.95	0100579120	10/10/2025
PETROLEUM TRADERS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	17,024.13	0100579121	10/10/2025
PLANNED ADMINISTRATORS, INC.	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRATION	3,938.41	0100579123	10/10/2025
PORKCHOP PRODUCTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	650.00	0100578846	10/10/2025
PRESBYTERIAN COLLEGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	355.30	0100579124	10/10/2025
PRESENTATION SYSTEMS SOUTH, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	588.31	0100579125	10/10/2025
PRESENTATION SYSTEMS SOUTH, INC	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - DENT	659.23	0100579125	10/10/2025
PRESENTATION SYSTEMS SOUTH, INC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	647.89	0100579125	10/10/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	281.05	0100579126	10/10/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	340.22	0100579126	10/10/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	129.03	0100579126	10/10/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	166.15	0100579126	10/10/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	1,799.96	0100579126	10/10/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SUPERVISE SPECIAL PROJ. - RENTALS - ADMINISTRATION	162.15	0100579126	10/10/2025
PRINTSOUTH PRINTING, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	1,715.04	0100579127	10/10/2025
PRO CHIROPRACTIC AND PERFORMANCE, LLC.	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	1,296.75	0100579128	10/10/2025
PRO KITCHEN ONLINE LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	438.23	0100579129	10/10/2025
PRO-ED. INC	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	184.80	0100579130	10/10/2025
PRO-ED. INC	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	184.80	0100579130	10/10/2025
PRO-ED. INC	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - RIDGE VIEW	184.80	0100579130	10/10/2025
PRO-ED. INC	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - SPRING VALLEY	184.80	0100579130	10/10/2025
PRO-ED. INC	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	184.80	0100579130	10/10/2025
PROGRAM RESOURCES, LLC	IMPROV. OF INST / CURR DEVELOP - MISC. PURCHASED SERVICES - ADMINISTRATION	1,666.66	0100579131	10/10/2025
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	1,666.66	0100579131	10/10/2025
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	833.33	0100579132	10/10/2025
PROGRESS LEARNING, LLC	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	721.20	0100579133	10/10/2025
QUIZZZ, INC.	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - SUMMIT	7,685.00	0100579135	10/10/2025
RAINBOW CLEANERS & ALTERATIONS	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	182.00	0100579137	10/10/2025
REALLY GOOD STUFF, LLC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - ADMINISTRATION	740.35	0100579140	10/10/2025
REGINA Y. JASPER	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - RICHLAND NORTHEAST	120.00	0100579142	10/10/2025
RENAISSANCE LEARNING, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	4,207.68	0100579143	10/10/2025
RENAISSANCE LEARNING, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	4,209.41	0100579143	10/10/2025
RENAISSANCE LEARNING, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WRIGHT	4,173.12	0100579143	10/10/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD ACADEMY	440.00	0100579145	10/10/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	495.00	0100579145	10/10/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RIDGE VIEW	4,716.25	0100579145	10/10/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - SPRING VALLEY	5,197.50	0100579145	10/10/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	3,822.50	0100579145	10/10/2025
RICHLAND ONE PRINTING SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	397.44	0100579146	10/10/2025
RICHLAND ONE PRINTING SERVICES	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	391.23	0100579146	10/10/2025
RICHLAND ONE PRINTING SERVICES	SCHOOL ADMINISTRATION - PRINTING AND BINDING - NELSON	385.56	0100579146	10/10/2025
RICHLAND ONE PRINTING SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	600.48	0100579147	10/10/2025
RIFTON EQUIPMENT	EXCEPTIONAL PROGRAM SERV - SUPPLIES AND MATERIALS - LONGLEAF MS	3,964.95	0100579149	10/10/2025
ROBERTS OXYGEN COMPANY, INC	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHOOL	112.32	0100579151	10/10/2025
ROCHESTER 100 INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	172.80	0100579152	10/10/2025
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	370.00	0100579153	10/10/2025
ROCK COMMUNICATIONS, LLC	SECURITY - COMMUNICATION - SUPPORT SERVICE CENTER	3,273.00	0100579153	10/10/2025
ROCK COMMUNICATIONS, LLC	SECURITY - DATA PROCESSING SUPPLIES - SUPPORT SERVICE CENTER	131.27	0100579153	10/10/2025
ROCK COMMUNICATIONS, LLC	SECURITY - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	265.00	0100579153	10/10/2025
S.C. DEPARTMENT OF EDUCATION	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	2,925.00	0100578849	10/10/2025
S.C. STATE UNIVERSITY	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	11,701.23	0100579156	10/10/2025
SALMOND LIBRARY SERVICES, LLC	MIDDLE SCHOOL PROGRAMS - LIBRARY BOOKS - SUMMIT	535.50	0100579159	10/10/2025
SC INTERPRETING SERVICES FOR THE	HEARING HANDICAPPED - STUDENT SERVICES - BETHEL-HANBERRY	10,465.00	0100579162	10/10/2025
SC INTERPRETING SERVICES FOR THE	HEARING HANDICAPPED - STUDENT SERVICES - WINDSOR	5,040.00	0100579162	10/10/2025
SC WATERFOWL ASSOCIATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	2,520.00	0100578851	10/10/2025
SCABSE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	225.00	0100579163	10/10/2025
SCHOLASTIC	ELEMENTARY PROGRAMS - PERIODICALS - ROUND TOP ELEM SCHOOL	721.90	0100579164	10/10/2025
SCHOLASTIC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	219.78	0100579164	10/10/2025
SCHOLASTIC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - ADMINISTRATION	1,646.84	0100579165	10/10/2025
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	1,984.00	0100579166	10/10/2025
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	3,556.17	0100579167	10/10/2025

SCHOLASTIC CLASSROOM MAGAZINES	ELEMENTARY PROGRAMS - PERIODICALS - ROUND TOP ELEM SCHOOL	2,612.98	0100579168	10/10/2025
SCHOOL HEALTH CORPORATION	HEALTH - SUPPLIES AND MATERIALS - SPRING VALLEY	243.66	0100579169	10/10/2025
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	287.21	0100579170	10/10/2025
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	339.88	0100579170	10/10/2025
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	2,718.97	0100579170	10/10/2025
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	547.29	0100579170	10/10/2025
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	727.29	0100579170	10/10/2025
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	788.14	0100579170	10/10/2025
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	614.57	0100579170	10/10/2025
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	219.27	0100579170	10/10/2025
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	203.38	0100579171	10/10/2025
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	230.69	0100579171	10/10/2025
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA	106.57	0100579171	10/10/2025
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	187.18	0100579171	10/10/2025
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	112.99	0100579171	10/10/2025
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIAC	120.43	0100579171	10/10/2025
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R212	100.94	0100579180	10/10/2025
SMITH PRINTING INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BLYTHEWOOD ACADEMY	348.92	0100579185	10/10/2025
SMITH'S ADDRESSING MACHINE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	304.92	0100579186	10/10/2025
SMITH'S ADDRESSING MACHINE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,914.97	0100579186	10/10/2025
SMITH'S ADDRESSING MACHINE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	2,772.47	0100579186	10/10/2025
SMITH'S ADDRESSING MACHINE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	725.45	0100579186	10/10/2025
SMITH'S ADDRESSING MACHINE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	162.14	0100579186	10/10/2025
SMITH'S ADDRESSING MACHINE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	551.03	0100579186	10/10/2025
SOUTH CAROLINA CAREER DEVELOPMENT	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	190.00	0100579188	10/10/2025
SOUTH POINTE HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	200.00	0100578852	10/10/2025
SOUTHWEST FOODSERVICE EXCELLENCE, LLC.	FOOD SERVICES - FOOD SRV DIRECT PURCH SERVICES - SUPPORT SERVICE CENTER	1,172,074.41	0100579189	10/10/2025
SPEAKING MIRACLES, LLC	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - WINDSOR	1,406.25	0100579190	10/10/2025
SPEAKING MIRACLES, LLC	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - WRIGHT	1,406.25	0100579190	10/10/2025
SPECTRUM	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	341.48	0100578853	10/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ANNA BOYD SCHOOL	5,178.00	0100579191	10/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BETHEL-HANBERRY	19,726.00	0100579191	10/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD ACADEMY	6,388.00	0100579191	10/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD HIGH SCHOOL	48,666.00	0100579191	10/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD MIDDLE SCHOOL	20,843.00	0100579191	10/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BOOKMAN ROAD ELEMENTARY	18,343.00	0100579191	10/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BRIDGE CREEK ES	17,208.00	0100579191	10/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CATAWBA TRAIL ELEMENTARY	16,096.00	0100579191	10/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR ACHIEVEMENT	3,194.00	0100579191	10/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR INQUIRY	4,788.00	0100579191	10/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE	7,488.00	0100579191	10/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE - NORTH	3,202.00	0100579191	10/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CONDER	21,637.00	0100579191	10/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - DENT	28,919.00	0100579191	10/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - FOREST LAKE	16,972.00	0100579191	10/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - JACKSON CREEK ELEMENTARY	17,645.00	0100579191	10/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KEELS	18,074.00	0100579191	10/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KELLY MILL MIDDLE SCHOOL	24,354.00	0100579191	10/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KILLIAN ELEMENTARY	19,207.00	0100579191	10/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA	17,600.00	0100579191	10/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA ELEMENTARY UPPER	19,169.00	0100579191	10/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LANGFORD ROAD	17,966.00	0100579191	10/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LONGLEAF MS	23,332.00	0100579191	10/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - MULLER ROAD MIDDLE	28,834.00	0100579191	10/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NELSON	16,019.00	0100579191	10/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NORTH SPRINGS	19,229.00	0100579191	10/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PERFORMING ARTS CENTER	3,194.00	0100579191	10/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - POLO ROAD ES	16,013.00	0100579191	10/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PONTIAC	17,289.00	0100579191	10/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - R212	40,600.00	0100579191	10/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICE CREEK	18,401.00	0100579191	10/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICHLAND NORTHEAST	41,579.00	0100579191	10/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RIDGE VIEW	43,342.00	0100579191	10/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ROUND TOP ELEM SCHOOL	18,070.00	0100579191	10/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SANDLAPPER ES	15,657.00	0100579191	10/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SPRING VALLEY	47,512.00	0100579191	10/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUMMIT	25,702.00	0100579191	10/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT SERVICE CENTER	23,322.00	0100579191	10/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WESTWOOD HIGH SCHOOL	43,568.00	0100579191	10/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WINDSOR	18,050.00	0100579191	10/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WRIGHT	31,853.00	0100579191	10/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WR ROGERS CENTER	1,998.00	0100579191	10/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	11,641.32	0100579191	10/10/2025

SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES - CONFERENCE CENTER	2,760.00	0100579191	10/10/2025
SSC SERVICE SOLUTIONS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	900.00	0100579191	10/10/2025
SSC SERVICE SOLUTIONS	SUPERVISE SPECIAL PROJ. - CLEANING SERVICES - ADMINISTRATION	360.00	0100579191	10/10/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	371.84	0100579192	10/10/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	1,093.24	0100579192	10/10/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	518.70	0100579192	10/10/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	246.67	0100579192	10/10/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	166.50	0100579192	10/10/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	723.12	0100579192	10/10/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	3,222.34	0100579192	10/10/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	678.11	0100579192	10/10/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	311.38	0100579192	10/10/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,958.25	0100579192	10/10/2025
STAPLES BUSINESS ADVANTAGE	GUIDANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,820.42	0100579192	10/10/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	3,499.14	0100579192	10/10/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	3,665.84	0100579192	10/10/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,403.24	0100579192	10/10/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	243.45	0100579192	10/10/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	433.35	0100579192	10/10/2025
STAPLES BUSINESS ADVANTAGE	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	286.17	0100579192	10/10/2025
STAPLES BUSINESS ADVANTAGE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WRIGHT	1,514.32	0100579192	10/10/2025
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	9,113.12	0100579192	10/10/2025
STAPLES BUSINESS ADVANTAGE	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	147.68	0100579192	10/10/2025
STAPLES BUSINESS ADVANTAGE	PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION	405.65	0100579192	10/10/2025
STAPLES BUSINESS ADVANTAGE	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - DENT	676.08	0100579192	10/10/2025
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	373.17	0100579192	10/10/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WRIGHT	731.78	0100579192	10/10/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	1,059.96	0100579192	10/10/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	405.65	0100579192	10/10/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	127.01	0100579192	10/10/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	307.38	0100579192	10/10/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	338.04	0100579192	10/10/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	405.65	0100579192	10/10/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	540.86	0100579192	10/10/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	514.51	0100579192	10/10/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	474.66	0100579192	10/10/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	145.21	0100579192	10/10/2025
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	323.88	0100579192	10/10/2025
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	584.32	0100579192	10/10/2025
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	246.46	0100579192	10/10/2025
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	706.84	0100579192	10/10/2025
STAR MUSIC CO., INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	944.44	0100579193	10/10/2025
STEVE WEISS MUSIC CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,320.95	0100579197	10/10/2025
STUART RAY	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	350.00	0100579198	10/10/2025
STUDIES WEEKLY, INC.	ELEMENTARY PROGRAMS - PERIODICALS - NORTH SPRINGS	1,828.50	0100579199	10/10/2025
STUDIES WEEKLY, INC.	ELEMENTARY PROGRAMS - PERIODICALS - ROUND TOP ELEM SCHOOL	795.00	0100579199	10/10/2025
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - NORTH SPRINGS	2,237.13	0100579200	10/10/2025
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - RICE CREEK	288.39	0100579200	10/10/2025
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - WINDSOR	745.71	0100579200	10/10/2025
SUNWAY CHARTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ALERT	6,966.00	0100579201	10/10/2025
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - INSTRUCTIONAL SERVICES - ADMINISTRATION	2,986.40	0100579202	10/10/2025
SURESCREEN LABS	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	2,068.00	0100579203	10/10/2025
TELCOM, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	12,357.01	0100579208	10/10/2025
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	17,980.00	0100579208	10/10/2025
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL	1,062.94	0100579208	10/10/2025
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - FOREST LAKE	1,181.00	0100579208	10/10/2025
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - KILLIAN ELEMENTARY	1,008.88	0100579208	10/10/2025
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - LAKE CAROLINA	561.04	0100579208	10/10/2025
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - LANGFORD ROAD	824.00	0100579208	10/10/2025
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - POLO ROAD ES	3,089.40	0100579208	10/10/2025
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ROUND TOP ELEM SCHOOL	1,181.00	0100579208	10/10/2025
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - SUMMIT	606.94	0100579208	10/10/2025
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	940.08	0100579208	10/10/2025
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - WINDSOR	12,750.02	0100579208	10/10/2025
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - WRIGHT	354.00	0100579208	10/10/2025
THE HOWARD UNIVERSITY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	500.00	0100578855	10/10/2025
THE RESPONSIVE COUNSELOR LLC	GUIDANCE - TECHNOLOGY (PURCH SERV) - BETHEL-HANBERRY	243.00	0100579210	10/10/2025
THE RESPONSIVE COUNSELOR LLC	GUIDANCE - TECHNOLOGY (PURCH SERV) - BOOKMAN ROAD ELEMENTARY	243.00	0100579210	10/10/2025
THE RESPONSIVE COUNSELOR LLC	GUIDANCE - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	243.00	0100579210	10/10/2025
THE RESPONSIVE COUNSELOR LLC	GUIDANCE - TECHNOLOGY (PURCH SERV) - CENTER FOR ACHIEVEMENT	243.00	0100579210	10/10/2025
THE RESPONSIVE COUNSELOR LLC	GUIDANCE - TECHNOLOGY (PURCH SERV) - CENTER FOR INQUIRY	243.00	0100579210	10/10/2025
THE RESPONSIVE COUNSELOR LLC	GUIDANCE - TECHNOLOGY (PURCH SERV) - CENTER FOR KNOWLEDGE	243.00	0100579210	10/10/2025
THE RESPONSIVE COUNSELOR LLC	GUIDANCE - TECHNOLOGY (PURCH SERV) - CONDER	243.00	0100579210	10/10/2025

THE RESPONSIVE COUNSELOR LLC	GUIDANCE - TECHNOLOGY (PURCH SERV) - JACKSON CREEK ELEMENTARY	243.00	0100579210	10/10/2025
THE RESPONSIVE COUNSELOR LLC	GUIDANCE - TECHNOLOGY (PURCH SERV) - KILLIAN ELEMENTARY	243.00	0100579210	10/10/2025
THE RESPONSIVE COUNSELOR LLC	GUIDANCE - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA	243.00	0100579210	10/10/2025
THE RESPONSIVE COUNSELOR LLC	GUIDANCE - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	243.00	0100579210	10/10/2025
THE RESPONSIVE COUNSELOR LLC	GUIDANCE - TECHNOLOGY (PURCH SERV) - LANGFORD ROAD	243.00	0100579210	10/10/2025
THE RESPONSIVE COUNSELOR LLC	GUIDANCE - TECHNOLOGY (PURCH SERV) - NELSON	243.00	0100579210	10/10/2025
THE RESPONSIVE COUNSELOR LLC	GUIDANCE - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS	243.00	0100579210	10/10/2025
THE RESPONSIVE COUNSELOR LLC	GUIDANCE - TECHNOLOGY (PURCH SERV) - POLO ROAD ES	243.00	0100579210	10/10/2025
THE RESPONSIVE COUNSELOR LLC	GUIDANCE - TECHNOLOGY (PURCH SERV) - PONTIAC	243.00	0100579210	10/10/2025
THE RESPONSIVE COUNSELOR LLC	GUIDANCE - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	243.00	0100579210	10/10/2025
THOMAS REUTERS	OFFICE OF SUPERINTENDENT - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	485.43	0100579213	10/10/2025
TIME FOR KIDS	ELEMENTARY PROGRAMS - PERIODICALS - ROUND TOP ELEM SCHOOL	528.00	0100578856	10/10/2025
TPG CULTURAL EXCHANGE SERVICES, LLC	STAFF SERVICES - STAFF SERVICES - BETHEL-HANBERRY	13,500.00	0100579216	10/10/2025
TPG CULTURAL EXCHANGE SERVICES, LLC	STAFF SERVICES - STAFF SERVICES - BLYTHEWOOD ACADEMY	27,000.00	0100579216	10/10/2025
TPG CULTURAL EXCHANGE SERVICES, LLC	STAFF SERVICES - STAFF SERVICES - BLYTHEWOOD HIGH SCHOOL	13,500.00	0100579216	10/10/2025
TPG CULTURAL EXCHANGE SERVICES, LLC	STAFF SERVICES - STAFF SERVICES - BRIDGE CREEK ES	27,000.00	0100579216	10/10/2025
TPG CULTURAL EXCHANGE SERVICES, LLC	STAFF SERVICES - STAFF SERVICES - CATAWBA TRAIL ELEMENTARY	40,500.00	0100579216	10/10/2025
TPG CULTURAL EXCHANGE SERVICES, LLC	STAFF SERVICES - STAFF SERVICES - DENT	27,000.00	0100579216	10/10/2025
TPG CULTURAL EXCHANGE SERVICES, LLC	STAFF SERVICES - STAFF SERVICES - KEELS	27,000.00	0100579216	10/10/2025
TPG CULTURAL EXCHANGE SERVICES, LLC	STAFF SERVICES - STAFF SERVICES - KELLY MILL MIDDLE SCHOOL	67,500.00	0100579216	10/10/2025
TPG CULTURAL EXCHANGE SERVICES, LLC	STAFF SERVICES - STAFF SERVICES - KILLIAN ELEMENTARY	13,500.00	0100579216	10/10/2025
TPG CULTURAL EXCHANGE SERVICES, LLC	STAFF SERVICES - STAFF SERVICES - LANGFORD ROAD	40,500.00	0100579216	10/10/2025
TPG CULTURAL EXCHANGE SERVICES, LLC	STAFF SERVICES - STAFF SERVICES - LONGLEAF MS	40,500.00	0100579216	10/10/2025
TPG CULTURAL EXCHANGE SERVICES, LLC	STAFF SERVICES - STAFF SERVICES - MULLER ROAD MIDDLE	67,500.00	0100579216	10/10/2025
TPG CULTURAL EXCHANGE SERVICES, LLC	STAFF SERVICES - STAFF SERVICES - NORTH SPRINGS	13,500.00	0100579216	10/10/2025
TPG CULTURAL EXCHANGE SERVICES, LLC	STAFF SERVICES - STAFF SERVICES - POLO ROAD ES	40,500.00	0100579216	10/10/2025
TPG CULTURAL EXCHANGE SERVICES, LLC	STAFF SERVICES - STAFF SERVICES - RICE CREEK	27,000.00	0100579216	10/10/2025
TPG CULTURAL EXCHANGE SERVICES, LLC	STAFF SERVICES - STAFF SERVICES - RICHLAND NORTHEAST	67,500.00	0100579216	10/10/2025
TPG CULTURAL EXCHANGE SERVICES, LLC	STAFF SERVICES - STAFF SERVICES - RIDGE VIEW	27,000.00	0100579216	10/10/2025
TPG CULTURAL EXCHANGE SERVICES, LLC	STAFF SERVICES - STAFF SERVICES - SANDLAPPER ES	13,500.00	0100579216	10/10/2025
TPG CULTURAL EXCHANGE SERVICES, LLC	STAFF SERVICES - STAFF SERVICES - SPRING VALLEY	27,000.00	0100579216	10/10/2025
TPG CULTURAL EXCHANGE SERVICES, LLC	STAFF SERVICES - STAFF SERVICES - SUMMIT	27,000.00	0100579216	10/10/2025
TPG CULTURAL EXCHANGE SERVICES, LLC	STAFF SERVICES - STAFF SERVICES - WESTWOOD HIGH SCHOOL	54,000.00	0100579216	10/10/2025
TPG CULTURAL EXCHANGE SERVICES, LLC	STAFF SERVICES - STAFF SERVICES - WRIGHT	54,000.00	0100579216	10/10/2025
TRANE U.S., INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	1,945.55	0100579220	10/10/2025
TRANE U.S., INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	1,945.54	0100579220	10/10/2025
TRANE U.S., INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	1,945.54	0100579220	10/10/2025
TRANE U.S., INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PERFORMING ARTS CENTER	1,945.54	0100579220	10/10/2025
TRANE U.S., INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	1,945.54	0100579220	10/10/2025
TRANE U.S., INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	1,945.54	0100579220	10/10/2025
TRANE U.S., INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	14,500.00	0100579220	10/10/2025
ULINE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	355.17	0100579223	10/10/2025
ULTIMATESLP	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	4,895.10	0100579224	10/10/2025
UNIVERSITY OF SOUTH CAROLINA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	2,500.00	0100578857	10/10/2025
UNIVERSITY OF SOUTH CAROLINA	STAFF SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	22,500.00	0100579225	10/10/2025
USC AIKEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	551.25	0100579226	10/10/2025
USI, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	1,234.73	0100579227	10/10/2025
USI, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	312.98	0100579227	10/10/2025
VALLEY BEVERAGE, LLC	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	746.54	0100579229	10/10/2025
VERIZON CONNECT NWF, INC.	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	1,680.69	0100579232	10/10/2025
VEX ROBOTICS, INC	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - BLYTHEWOOD HIGH SCHOOL	792.58	0100579233	10/10/2025
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	16,013.33	0100579236	10/10/2025
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	305.61	0100579236	10/10/2025
WALSWORTH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	3,277.40	0100579237	10/10/2025
WEATHERPROOFING TECHNOLOGIES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	22,986.10	0100579239	10/10/2025
WILLIAM H. SADLER, INC.	ADVANCED PLACEMENT - SUPPLIES AND MATERIALS - SPRING VALLEY	1,073.52	0100579242	10/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR INQUIRY	274.56	0100579245	10/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - CONDER	115.40	0100579245	10/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - PONTIAC	491.24	0100579245	10/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHOOL	1,235.44	0100579245	10/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	405.49	0100579245	10/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	649.17	0100579245	10/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	424.89	0100579245	10/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	868.70	0100579245	10/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	389.14	0100579245	10/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	1,011.20	0100579245	10/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	116.13	0100579245	10/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	213.18	0100579245	10/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	365.93	0100579245	10/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - FOREST LAKE	275.47	0100579245	10/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	401.17	0100579245	10/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	719.40	0100579245	10/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE CAROLINA	276.57	0100579245	10/10/2025

XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	413.21	0100579245	10/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LANGFORD ROAD	365.45	0100579245	10/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLEAF MS	1,095.53	0100579245	10/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NORTH SPRINGS	824.68	0100579245	10/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - POLO ROAD ES	378.06	0100579245	10/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	283.93	0100579245	10/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	646.62	0100579245	10/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WRIGHT	541.59	0100579245	10/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - DENT	286.66	0100579246	10/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	327.88	0100579292	10/16/2025
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	187.45	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	417.08	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	7,260.00	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TEXTBOOKS - PONTIAC	1,004.68	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION	225.00	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - R2ESCHOOL	1,071.77	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - LIBRARY BOOKS - ADMINISTRATION	276.61	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	121.20	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,173.55	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - TEXTBOOKS - ADMINISTRATION	173.44	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	195.78	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	539.97	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,666.00	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	101.76	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	132.00	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	237.79	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	800.00	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	157.01	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	205.84	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	SECURITY - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	154.80	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	SECURITY - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	154.80	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	SECURITY - TECHNOLOGY (PURCH SERV) - DENT	154.80	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	SECURITY - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	154.80	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	SECURITY - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	154.80	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	SECURITY - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	154.80	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	SECURITY - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	154.80	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	SECURITY - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	154.80	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	SECURITY - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	154.80	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	SECURITY - TECHNOLOGY (PURCH SERV) - SUMMIT	154.80	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	SECURITY - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	154.80	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	SECURITY - TECHNOLOGY (PURCH SERV) - WRIGHT	154.80	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	363.68	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	560.00	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	350.51	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - BETHEL-HANBERRY	105.74	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	125.53	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	105.74	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - BOOKMAN ROAD ELEMENTARY	122.82	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	105.74	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - CATAWBA TRAIL ELEMENTARY	105.74	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - CENTER FOR ACHIEVEMENT	102.86	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - CENTER FOR INQUIRY	102.86	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - CENTER FOR KNOWLEDGE	105.74	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - CENTER FOR KNOWLEDGE - NORTH	102.86	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - CONDER	105.74	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - DENT	105.74	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - FOREST LAKE	105.74	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - KEELS	122.82	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	105.74	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - KILLIAN ELEMENTARY	122.82	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA	122.82	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	137.02	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - LANGFORD ROAD	121.04	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	105.74	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	105.74	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - NELSON	105.74	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS	105.74	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - POLO ROAD ES	105.74	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - PONTIAC	105.74	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - RICE CREEK	122.82	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	105.74	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	105.74	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ROUND TOP ELEM SCHOOL	105.74	0100579293	10/16/2025

S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	105.74	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	105.74	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - SUMMIT	105.74	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	105.74	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - WINDSOR	105.74	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - WRIGHT	105.74	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	724.63	0100579293	10/16/2025
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - TECHNOLOGY & SOFTWARE - RIDGE VIEW	1,403.36	0100579293	10/16/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	81,836.04	01FF101725	10/17/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	18,949.31	01FF101725	10/17/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - KELLY MILL MIDDLE SCHOOL	36,579.29	01FF101725	10/17/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	16,916.20	01FF101725	10/17/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	17,824.54	01FF101725	10/17/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	18,115.29	01FF101725	10/17/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	28,226.69	01FF101725	10/17/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ANNA BOYD SCHOOL	1,246.04	01DD102025	10/20/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY	31,323.26	01DD102025	10/20/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD ACADEMY	5,874.95	01DD102025	10/20/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	5,948.18	01DD102025	10/20/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	487.53	01DD102025	10/20/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	265.73	01DD102025	10/20/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	2,139.44	01DD102025	10/20/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CATAWBA TRAIL ELEMENTARY	24,448.85	01DD102025	10/20/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR INQUIRY	4,703.92	01DD102025	10/20/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CONDER	10,607.51	01DD102025	10/20/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - DENT	31,320.45	01DD102025	10/20/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - FOREST LAKE	13,668.09	01DD102025	10/20/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - JACKSON CREEK ELEMENTARY	20,630.52	01DD102025	10/20/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KEELS	9,413.88	01DD102025	10/20/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KILLIAN ELEMENTARY	14,157.97	01DD102025	10/20/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	3,537.49	01DD102025	10/20/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	121.31	01DD102025	10/20/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	157.90	01DD102025	10/20/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LONGLEAF MS	28,512.53	01DD102025	10/20/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	4,399.34	01DD102025	10/20/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NELSON	8,704.27	01DD102025	10/20/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NORTH SPRINGS	17,280.89	01DD102025	10/20/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - PERFORMING ARTS CENTER	13,608.95	01DD102025	10/20/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - POLO ROAD ES	15,252.40	01DD102025	10/20/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - PONTIAC	18,228.22	01DD102025	10/20/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - R2I2	42,900.95	01DD102025	10/20/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICE CREEK	13,917.95	01DD102025	10/20/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICHLAND NORTHEAST	65,248.09	01DD102025	10/20/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RIDGE VIEW	45,160.40	01DD102025	10/20/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	1,238.74	01DD102025	10/20/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SANDLAPPER ES	12,919.81	01DD102025	10/20/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SPRING VALLEY	73,741.25	01DD102025	10/20/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUMMIT	39,562.79	01DD102025	10/20/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUPPORT SERVICE CENTER	8,787.01	01DD102025	10/20/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WESTWOOD HIGH SCHOOL	73,610.10	01DD102025	10/20/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WINDSOR	12,152.22	01DD102025	10/20/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WRIGHT	30,695.07	01DD102025	10/20/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WR ROGERS CENTER	2,131.66	01DD102025	10/20/2025
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - COMMUNICATION - ADMINISTRATION	1,050.00	01BB092725	10/21/2025
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	1,436.76	01BB092725	10/21/2025
BANK OF AMERICA	AUTISM - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	156.89	01BB092725	10/21/2025
BANK OF AMERICA	BOARD OF EDUCATION - COMMUNICATION - ADMINISTRATION	400.00	01BB092725	10/21/2025
BANK OF AMERICA	BOARD OF EDUCATION - MISC. PURCHASED SERVICES - ADMINISTRATION	2,266.00	01BB092725	10/21/2025
BANK OF AMERICA	BOARD OF EDUCATION - SUPPLIES AND MATERIALS - ADMINISTRATION	359.92	01BB092725	10/21/2025
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	425.00	01BB092725	10/21/2025
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	1,905.38	01BB092725	10/21/2025
BANK OF AMERICA	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	252.47	01BB092725	10/21/2025
BANK OF AMERICA	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - SPRING VALLEY	358.78	01BB092725	10/21/2025
BANK OF AMERICA	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - DENT	1,001.10	01BB092725	10/21/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - WINDSOR	402.42	01BB092725	10/21/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - LIBRARY BOOKS - JACKSON CREEK ELEMENTARY	985.41	01BB092725	10/21/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	930.40	01BB092725	10/21/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	1,761.43	01BB092725	10/21/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	744.23	01BB092725	10/21/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	402.56	01BB092725	10/21/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	225.13	01BB092725	10/21/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	384.05	01BB092725	10/21/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	1,099.17	01BB092725	10/21/2025

BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	157.18	01BB092725	10/21/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	237.58	01BB092725	10/21/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	323.03	01BB092725	10/21/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,055.12	01BB092725	10/21/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	152.37	01BB092725	10/21/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	746.00	01BB092725	10/21/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	6,230.47	01BB092725	10/21/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	205.28	01BB092725	10/21/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	207.63	01BB092725	10/21/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	249.77	01BB092725	10/21/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	361.07	01BB092725	10/21/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	1,035.22	01BB092725	10/21/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	121.35	01BB092725	10/21/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	159.73	01BB092725	10/21/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	572.38	01BB092725	10/21/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	100.47	01BB092725	10/21/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BETHEL-HANBERRY	116.63	01BB092725	10/21/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - TEXTBOOKS - CENTER FOR KNOWLEDGE	417.14	01BB092725	10/21/2025
BANK OF AMERICA	EMOTIONALLY HANDICAPPED - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	107.15	01BB092725	10/21/2025
BANK OF AMERICA	EMOTIONALLY HANDICAPPED - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	127.09	01BB092725	10/21/2025
BANK OF AMERICA	EMOTIONALLY HANDICAPPED - SUPPLIES AND MATERIALS - FOREST LAKE	133.07	01BB092725	10/21/2025
BANK OF AMERICA	EMOTIONALLY HANDICAPPED - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	300.35	01BB092725	10/21/2025
BANK OF AMERICA	ENTERPRISE ACTIVITIES - PUPIL ACTIVITY - R2I2	2,724.07	01BB092725	10/21/2025
BANK OF AMERICA	ESL PROGRAM - TECHNOLOGY (PURCH SERV) - WR ROGERS CENTER	3,110.40	01BB092725	10/21/2025
BANK OF AMERICA	EXCEPTIONAL PROGRAM SERV - TECHNOLOGY (PURCH SERV) - KILLIAN ELEMENTARY	325.00	01BB092725	10/21/2025
BANK OF AMERICA	FACILITIES ACQ & CONSTR - EQUIPMENT - SUMMIT	280.78	01BB092725	10/21/2025
BANK OF AMERICA	FISCAL SERVICES - COMMUNICATION - ADMINISTRATION	695.29	01BB092725	10/21/2025
BANK OF AMERICA	FISCAL SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	255.51	01BB092725	10/21/2025
BANK OF AMERICA	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	815.01	01BB092725	10/21/2025
BANK OF AMERICA	FISCAL SERVICES - TRAVEL - ADMINISTRATION	170.00	01BB092725	10/21/2025
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - CONDER	107.81	01BB092725	10/21/2025
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - DENT	208.94	01BB092725	10/21/2025
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	910.25	01BB092725	10/21/2025
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - PONTIAC	936.39	01BB092725	10/21/2025
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,069.15	01BB092725	10/21/2025
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	321.16	01BB092725	10/21/2025
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	484.61	01BB092725	10/21/2025
BANK OF AMERICA	HEALTH - COMMUNICATION - ADMINISTRATION	250.00	01BB092725	10/21/2025
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - ADMINISTRATION	165.83	01BB092725	10/21/2025
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - DENT	311.67	01BB092725	10/21/2025
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - FOREST LAKE	135.73	01BB092725	10/21/2025
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	272.49	01BB092725	10/21/2025
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	129.32	01BB092725	10/21/2025
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - NELSON	171.36	01BB092725	10/21/2025
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - NORTH SPRINGS	161.16	01BB092725	10/21/2025
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - SPRING VALLEY	133.41	01BB092725	10/21/2025
BANK OF AMERICA	HEARING HANDICAPPED - STUDENT SERVICES - LAKE CAROLINA ELEMENTARY UPPER	2,525.00	01BB092725	10/21/2025
BANK OF AMERICA	HEARING HANDICAPPED - STUDENT SERVICES - WINDSOR	771.25	01BB092725	10/21/2025
BANK OF AMERICA	HEARING HANDICAPPED - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	168.00	01BB092725	10/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	118.11	01BB092725	10/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	130.64	01BB092725	10/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	137.75	01BB092725	10/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	201.13	01BB092725	10/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	348.52	01BB092725	10/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	784.00	01BB092725	10/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	895.80	01BB092725	10/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,404.42	01BB092725	10/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	751.60	01BB092725	10/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	123.63	01BB092725	10/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	184.31	01BB092725	10/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	216.00	01BB092725	10/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	545.23	01BB092725	10/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	636.75	01BB092725	10/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	972.65	01BB092725	10/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	914.18	01BB092725	10/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	310.65	01BB092725	10/21/2025
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	150.00	01BB092725	10/21/2025
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	2,416.09	01BB092725	10/21/2025
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	138.33	01BB092725	10/21/2025
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	3,454.26	01BB092725	10/21/2025
BANK OF AMERICA	INFORMATION SERVICES - COMMUNICATION - ADMINISTRATION	440.00	01BB092725	10/21/2025
BANK OF AMERICA	INFORMATION SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	1,047.57	01BB092725	10/21/2025
BANK OF AMERICA	INFORMATION SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	534.00	01BB092725	10/21/2025

BANK OF AMERICA	INFORMATION SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	333.85	01BB092725	10/21/2025
BANK OF AMERICA	INFORMATION SERVICES - PRINTING AND BINDING - ADMINISTRATION	319.40	01BB092725	10/21/2025
BANK OF AMERICA	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	2,959.52	01BB092725	10/21/2025
BANK OF AMERICA	INFORMATION SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	645.00	01BB092725	10/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - MISC. PURCHASED SERVICES - WR ROGERS CENTER	443.80	01BB092725	10/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	116.09	01BB092725	10/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	282.06	01BB092725	10/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	457.83	01BB092725	10/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	265.00	01BB092725	10/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	300.00	01BB092725	10/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	451.00	01BB092725	10/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	457.50	01BB092725	10/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	490.82	01BB092725	10/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	549.00	01BB092725	10/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,164.74	01BB092725	10/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	725.00	01BB092725	10/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	1,298.00	01BB092725	10/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	1,221.00	01BB092725	10/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CATAWBA TRAIL ELEMENTARY	640.00	01BB092725	10/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR INQUIRY	476.00	01BB092725	10/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	474.57	01BB092725	10/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	1,488.52	01BB092725	10/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - R2I2	190.00	01BB092725	10/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	150.00	01BB092725	10/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	1,253.64	01BB092725	10/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	1,156.68	01BB092725	10/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	550.48	01BB092725	10/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,580.90	01BB092725	10/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	174.49	01BB092725	10/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BRIDGE CREEK ES	310.28	01BB092725	10/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - DENT	506.78	01BB092725	10/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	412.96	01BB092725	10/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	140.00	01BB092725	10/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	460.39	01BB092725	10/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	4,296.18	01BB092725	10/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - PONTIAC	728.00	01BB092725	10/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	232.98	01BB092725	10/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	401.67	01BB092725	10/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	180.54	01BB092725	10/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	259.20	01BB092725	10/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	310.00	01BB092725	10/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WRIGHT	647.25	01BB092725	10/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WRIGHT	2,264.41	01BB092725	10/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WR ROGERS CENTER	881.49	01BB092725	10/21/2025
BANK OF AMERICA	INTERNAL AUDITING SERVICES - TRAVEL - ADMINISTRATION	815.91	01BB092725	10/21/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	642.95	01BB092725	10/21/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - CONDER	343.98	01BB092725	10/21/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	2,536.65	01BB092725	10/21/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	223.42	01BB092725	10/21/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	1,132.14	01BB092725	10/21/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	133.64	01BB092725	10/21/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	784.00	01BB092725	10/21/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	440.21	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - DATA PROCESSING SUPPLIES - SPRING VALLEY	1,500.00	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - ORGAN MEMBERSHIP DUES/FEE - BLYTHEWOOD HIGH SCHOOL	888.00	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ALERT	1,070.03	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	408.88	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	1,440.79	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	114.53	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	179.96	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	394.36	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	480.00	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	699.16	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	892.99	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	3,727.28	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	5,756.19	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	7,149.25	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	387.76	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	457.69	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	896.49	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	453.65	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	330.68	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	437.40	01BB092725	10/21/2025

BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	412.00	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	484.10	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	544.97	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	568.51	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	650.37	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	804.61	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	829.77	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	907.62	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	929.82	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,124.29	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,506.60	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,539.54	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,629.77	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,354.95	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,502.64	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	3,239.47	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	3,804.19	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	125.00	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	225.00	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	291.81	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	298.69	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	358.41	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	398.00	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	550.00	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	576.33	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	600.00	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	724.29	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	772.11	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,908.71	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	3,099.50	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	3,318.59	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	226.80	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	432.13	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	106.70	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	160.00	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	160.80	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	180.00	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	296.67	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	327.75	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	493.36	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	540.00	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	614.52	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,086.45	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,642.28	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	280.09	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	125.00	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	242.78	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	473.19	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	677.15	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,137.98	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,215.96	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,291.97	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	694.90	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,203.48	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	303.27	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	206.73	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	387.00	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	664.00	01BB092725	10/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - TRAVEL - WESTWOOD HIGH SCHOOL	303.97	01BB092725	10/21/2025
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRATION	150.00	01BB092725	10/21/2025
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRATION	630.00	01BB092725	10/21/2025
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	1,946.40	01BB092725	10/21/2025
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	283.10	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	1,907.19	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	150.00	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	2,582.97	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	346.13	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	110.89	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	5,411.67	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PERFORMING ARTS CENTER	16,457.95	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - RENTALS - RIDGE VIEW	105.55	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	1,850.00	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	7,279.25	01BB092725	10/21/2025

BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	279.00	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	7,259.49	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	1,810.17	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	4,140.00	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	4,744.68	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	5,171.57	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	3,508.20	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	7,321.41	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	3,432.86	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	6,082.04	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	4,375.00	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	5,692.27	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	4,702.39	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	4,904.44	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	1,788.86	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	4,579.00	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	3,950.13	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	770.00	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	20,380.78	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	1,775.00	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	780.00	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	338.04	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	4,903.20	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	450.20	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	3,336.45	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	2,612.67	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	147.19	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	2,941.92	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	2,017.43	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	281.80	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	595.76	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CONDER	1,262.17	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DENT	1,841.40	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - FOREST LAKE	3,416.30	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	5,757.48	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KEELS	143.12	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	1,024.26	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	2,740.33	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA	4,367.52	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	110.79	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LANGFORD ROAD	5,970.47	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LONGLEAF MS	1,100.61	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NELSON	1,317.04	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NORTH SPRINGS	3,155.96	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PERFORMING ARTS CENTER	4,939.19	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - POLO ROAD ES	1,073.74	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PONTIAC	876.93	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R2I2	1,390.68	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICE CREEK	3,026.40	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,110.37	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	1,398.81	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	1,412.19	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,523.12	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	3,756.20	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUMMIT	7,474.38	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	35,811.10	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	7,727.75	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WINDSOR	2,146.60	01BB092725	10/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WRIGHT	4,642.75	01BB092725	10/21/2025
BANK OF AMERICA	OTHER COMMUNITY SERVICES - CLEANING SERVICES - CONFERENCE CENTER	450.00	01BB092725	10/21/2025
BANK OF AMERICA	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES - CONFERENCE CENTER	436.80	01BB092725	10/21/2025
BANK OF AMERICA	OTHER COMMUNITY SERVICES - OTHER PROF & TECH SERV. - CONFERENCE CENTER	1,038.00	01BB092725	10/21/2025
BANK OF AMERICA	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - CONFERENCE CENTER	3,658.21	01BB092725	10/21/2025
BANK OF AMERICA	PLANNING - COMMUNICATION - ADMINISTRATION	350.00	01BB092725	10/21/2025
BANK OF AMERICA	PRE SCH HNDCP SELF 3&4 YR - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	382.88	01BB092725	10/21/2025
BANK OF AMERICA	PRE SCH HNDCP SELF 3&4 YR - SUPPLIES AND MATERIALS - SANDLAPPER ES	130.43	01BB092725	10/21/2025
BANK OF AMERICA	PSYCHOLOGICAL - STATISTICAL SERVICES - ADMINISTRATION	691.88	01BB092725	10/21/2025
BANK OF AMERICA	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - DENT	127.32	01BB092725	10/21/2025
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	250.00	01BB092725	10/21/2025
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	377.28	01BB092725	10/21/2025
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	1,986.10	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BETHEL-HANBERRY	150.00	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD ACADEMY	771.15	01BB092725	10/21/2025

BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	971.15	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	220.00	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BRIDGE CREEK ES	300.00	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CATAWBA TRAIL ELEMENTARY	240.00	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CONDER	250.00	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - DENT	940.69	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - JACKSON CREEK ELEMENTARY	200.00	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KEELS	140.00	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KELLY MILL MIDDLE SCHOOL	200.00	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KILLIAN ELEMENTARY	290.00	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LAKE CAROLINA	200.00	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LANGFORD ROAD	250.00	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LONGLEAF MS	350.00	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - MULLER ROAD MIDDLE	310.00	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - NORTH SPRINGS	270.00	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - POLO ROAD ES	261.40	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - PONTIAC	300.00	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICE CREEK	200.00	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	1,182.96	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RIDGE VIEW	800.00	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - SPRING VALLEY	690.00	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WESTWOOD HIGH SCHOOL	1,131.29	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WINDSOR	2,160.10	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WRIGHT	150.00	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - DENT	249.65	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - RIDGE VIEW	1,998.20	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - SPRING VALLEY	650.00	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - BLYTHEWOOD MIDDLE SCHOOL	166.40	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - CENTER FOR INQUIRY	2,183.90	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - PONTIAC	1,026.56	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - RIDGE VIEW	802.72	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - WINDSOR	4,415.97	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - DENT	287.00	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - DENT	126.40	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - POLO ROAD ES	643.50	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WINDSOR	373.07	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	207.03	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	292.41	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	3,114.14	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - ADMINISTRATION	524.21	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	371.04	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	320.93	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	2,147.60	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	309.14	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	166.49	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	230.97	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	231.16	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	1,452.04	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	220.00	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	556.84	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	506.32	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	326.75	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	288.20	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	608.72	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	276.48	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	753.28	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIAC	165.35	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	164.82	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	273.11	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,576.24	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	148.11	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE VIEW	380.40	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE VIEW	662.83	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE VIEW	1,564.14	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	447.60	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	854.60	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	2,340.49	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	3,985.75	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	4,890.92	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	841.42	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	123.09	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	470.42	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WINDSOR	278.15	01BB092725	10/21/2025

BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WINDSOR	1,547.30	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	223.78	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	254.96	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	740.03	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	756.00	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	725.64	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - CENTER FOR INQUIRY	3,738.76	01BB092725	10/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - WINDSOR	965.00	01BB092725	10/21/2025
BANK OF AMERICA	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	902.52	01BB092725	10/21/2025
BANK OF AMERICA	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,559.60	01BB092725	10/21/2025
BANK OF AMERICA	STAFF SERVICES - COMMUNICATION - ADMINISTRATION	300.00	01BB092725	10/21/2025
BANK OF AMERICA	STAFF SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	1,435.68	01BB092725	10/21/2025
BANK OF AMERICA	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	1,480.00	01BB092725	10/21/2025
BANK OF AMERICA	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	260.20	01BB092725	10/21/2025
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	1,400.00	01BB092725	10/21/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	200.00	01BB092725	10/21/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	290.00	01BB092725	10/21/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	1,985.29	01BB092725	10/21/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - WR ROGERS CENTER	190.00	01BB092725	10/21/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	215.00	01BB092725	10/21/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	796.00	01BB092725	10/21/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - PRINTING AND BINDING - ADMINISTRATION	3,400.72	01BB092725	10/21/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - STATISTICAL SERVICES - WR ROGERS CENTER	449.50	01BB092725	10/21/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - STATISTICAL SERVICES - WR ROGERS CENTER	1,025.50	01BB092725	10/21/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	183.97	01BB092725	10/21/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	227.00	01BB092725	10/21/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	609.99	01BB092725	10/21/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	3,221.97	01BB092725	10/21/2025
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	355.02	01BB092725	10/21/2025
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	2,263.34	01BB092725	10/21/2025
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	4,095.87	01BB092725	10/21/2025
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	505.96	01BB092725	10/21/2025
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	2,449.82	01BB092725	10/21/2025
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	724.16	01BB092725	10/21/2025
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	1,283.36	01BB092725	10/21/2025
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	229.43	01BB092725	10/21/2025
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - KEELS	393.36	01BB092725	10/21/2025
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - RIDGE VIEW	300.34	01BB092725	10/21/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - SPRING VALLEY	1,040.00	01BB092725	10/21/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	432.67	01BB092725	10/21/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	803.04	01BB092725	10/21/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	529.25	01BB092725	10/21/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	671.34	01BB092725	10/21/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	153.55	01BB092725	10/21/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	765.72	01BB092725	10/21/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	2,337.85	01BB092725	10/21/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	2,512.73	01BB092725	10/21/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - R2I2	210.55	01BB092725	10/21/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	249.65	01BB092725	10/21/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - TECHNOLOGY & SOFTWARE - R2I2	5,944.55	01BB092725	10/21/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOOL	644.57	01BB092725	10/21/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - TRAVEL - RIDGE VIEW	1,760.00	01BB092725	10/21/2025
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	155.99	01BB092725	10/21/2025
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	703.70	01BB092725	10/21/2025
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - CONDER	113.58	01BB092725	10/21/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	1,024.99	01FF102325	10/23/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR KNOWLEDGE	3,973.17	01FF102325	10/23/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	2,062.00	01FF102325	10/23/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	175.06	01FF102325	10/23/2025
3D HERNDON	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - R2I2	1,774.22	0100579333	10/24/2025
ACADEMIC SUPPLIER	STAFF SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	694.80	0100579334	10/24/2025
ALISON'S MONTESSORI	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	115.00	0100579339	10/24/2025
ALLI FOTOS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	250.00	0100579340	10/24/2025
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	442.57	0100579341	10/24/2025
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	210.24	0100579341	10/24/2025
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - SANDLAPPER ES	113.76	0100579341	10/24/2025
AMAZON CAPITAL SERVICES	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	100.71	0100579341	10/24/2025
AMAZON CAPITAL SERVICES	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	227.51	0100579341	10/24/2025
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	1,079.00	0100579341	10/24/2025
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	189.97	0100579341	10/24/2025
AMAZON CAPITAL SERVICES	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	359.91	0100579341	10/24/2025
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	146.53	0100579341	10/24/2025
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	138.73	0100579341	10/24/2025

AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	796.09	0100579341	10/24/2025
AMERGIS HEALTHCARE STAFFING, INC.	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	10,697.70	0100579342	10/24/2025
AMERGIS HEALTHCARE STAFFING, INC.	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION	6,882.50	0100579342	10/24/2025
AMERGIS HEALTHCARE STAFFING, INC.	HEARING HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION	367.50	0100579342	10/24/2025
AMERGIS HEALTHCARE STAFFING, INC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - SPRING VALLEY	7,583.55	0100579342	10/24/2025
AMERGIS HEALTHCARE STAFFING, INC.	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - SUMMIT	10,612.50	0100579342	10/24/2025
AMERGIS HEALTHCARE STAFFING, INC.	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - WRIGHT	11,074.38	0100579342	10/24/2025
AMERGIS HEALTHCARE STAFFING, INC.	PSYCHOLOGICAL - OTHER PROF & TECH SERV. - ADMINISTRATION	35,291.00	0100579342	10/24/2025
AMERGIS HEALTHCARE STAFFING, INC.	PSYCHOLOGICAL - STUDENT SERVICES - ADMINISTRATION	15,850.00	0100579342	10/24/2025
AMERGIS HEALTHCARE STAFFING, INC.	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION	15,299.15	0100579342	10/24/2025
AMERICAN COUNCIL ON THE TEACHING OF FORE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	610.00	0100579343	10/24/2025
ANOTHER PRINTER, INC.	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	1,376.67	0100579349	10/24/2025
ANOTHER PRINTER, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	5,393.63	0100579349	10/24/2025
ANOTHER PRINTER, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	3,288.15	0100579349	10/24/2025
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - DENT	126.42	0100579349	10/24/2025
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	174.96	0100579349	10/24/2025
APPLE INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	558.31	0100579350	10/24/2025
ARAMARK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	479.36	0100579351	10/24/2025
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	190.00	0100579353	10/24/2025
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	190.00	0100579353	10/24/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	5,553.52	0100579294	10/24/2025
ATTEST, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,800.00	0100579354	10/24/2025
AYA HEALTHCARE, INC	EXCEPTIONAL PROGRAM SERV - INSTRUCTIONAL SERVICES - ADMINISTRATION	11,880.00	0100579355	10/24/2025
AYA HEALTHCARE, INC	HEALTH - OTHER PROF & TECH SERV. - JACKSON CREEK ELEMENTARY	9,992.50	0100579355	10/24/2025
BARNES & NOBLE	ELEMENTARY PROGRAMS - LIBRARY BOOKS - ADMINISTRATION	6,063.17	0100579357	10/24/2025
BARNES & NOBLE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	1,176.08	0100579357	10/24/2025
BATESBURG LEESVILLE HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	150.00	0100579358	10/24/2025
BATTERIES PLUS BULBS	FACILITIES ACQ & CONSTR - EQUIPMENT - SUMMIT	1,255.84	0100579359	10/24/2025
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	2,861.59	0100579360	10/24/2025
BLOCK T MARKETING & SALES, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,212.84	0100579361	10/24/2025
BLYTHEWOOD GLORIOSA FLORIST	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE VIEW	118.75	0100579362	10/24/2025
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - SANDLAPPER ES	720.00	0100579364	10/24/2025
BRIAN DRESSLER PHOTOGRAPHY INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	513.00	0100579366	10/24/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	741.85	0100579367	10/24/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	1,388.55	0100579367	10/24/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	824.89	0100579367	10/24/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	3,057.13	0100579367	10/24/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	5,796.70	0100579367	10/24/2025
BURMAX COMPANY, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	257.42	0100579368	10/24/2025
C KING EDUCATION INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	5,000.00	0100579369	10/24/2025
CALHOUN COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	7,117.88	0100579295	10/24/2025
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - NELSON	370.11	0100579371	10/24/2025
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - NORTH SPRINGS	509.37	0100579371	10/24/2025
CAMP DISCOVERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	1,100.00	0100579296	10/24/2025
CAMP DISCOVERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	1,000.00	0100579372	10/24/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	129.65	0100579373	10/24/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	388.96	0100579373	10/24/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	220.53	0100579373	10/24/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	1,218.98	0100579373	10/24/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	479.84	0100579373	10/24/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	350.19	0100579373	10/24/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	388.96	0100579373	10/24/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	479.84	0100579373	10/24/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	479.84	0100579373	10/24/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	609.49	0100579373	10/24/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	350.19	0100579373	10/24/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	479.79	0100579373	10/24/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	479.84	0100579373	10/24/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	570.71	0100579373	10/24/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	797.60	0100579373	10/24/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	479.84	0100579373	10/24/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	441.06	0100579373	10/24/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	350.19	0100579373	10/24/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	479.84	0100579373	10/24/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	570.71	0100579373	10/24/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	350.19	0100579373	10/24/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	479.84	0100579373	10/24/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PERFORMING ARTS CENTER	220.53	0100579373	10/24/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	479.84	0100579373	10/24/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	479.84	0100579373	10/24/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	479.84	0100579373	10/24/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	1,050.55	0100579373	10/24/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	1,257.77	0100579373	10/24/2025

CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	350.19	0100579373	10/24/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	350.19	0100579373	10/24/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	959.67	0100579373	10/24/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	609.49	0100579373	10/24/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	441.06	0100579373	10/24/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	959.67	0100579373	10/24/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	479.84	0100579373	10/24/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	830.02	0100579373	10/24/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	129.65	0100579373	10/24/2025
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	9,716.00	0100579374	10/24/2025
CAREERSAFE, LLC	EDUCABLE MENTALLY HANDCP - STATISTICAL SERVICES - BLYTHEWOOD HIGH SCHOOL	350.00	0100579375	10/24/2025
CAREERSAFE, LLC	EDUCABLE MENTALLY HANDCP - STATISTICAL SERVICES - RICHLAND NORTHEAST	350.00	0100579375	10/24/2025
CAREERSAFE, LLC	EDUCABLE MENTALLY HANDCP - STATISTICAL SERVICES - RIDGE VIEW	350.00	0100579375	10/24/2025
CAREERSAFE, LLC	EDUCABLE MENTALLY HANDCP - STATISTICAL SERVICES - SPRING VALLEY	350.00	0100579375	10/24/2025
CAREERSAFE, LLC	EDUCABLE MENTALLY HANDCP - STATISTICAL SERVICES - WESTWOOD HIGH SCHOOL	350.00	0100579375	10/24/2025
CAREERSAFE, LLC	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - BLYTHEWOOD HIGH SCHOOL	595.00	0100579375	10/24/2025
CAREERSAFE, LLC	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - RIDGE VIEW	14,000.00	0100579375	10/24/2025
CAROLINA BIOLOGICAL SUPPLY CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	191.02	0100579376	10/24/2025
CAROLINA BIOLOGICAL SUPPLY CO.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	552.33	0100579376	10/24/2025
CAROLINA CPR	VOCATIONAL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE VIEW	1,890.00	0100579297	10/24/2025
CDW GOVERNMENT, INC.	FOOD SERVICES - DATA PROCESSING SUPPLIES - SUPPORT SERVICE CENTER	399.60	0100579379	10/24/2025
CDW GOVERNMENT, INC.	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - SPRING VALLEY	405.00	0100579379	10/24/2025
CDW GOVERNMENT, INC.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - R2I2	7,203.33	0100579379	10/24/2025
CENGAGE LEARNING	VOCATIONAL PROGRAMS - TEXTBOOKS - RICHLAND NORTHEAST	4,178.90	0100579380	10/24/2025
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	537.90	0100579382	10/24/2025
CICI'S PIZZA	ENTERPRISE ACTIVITIES - PUPIL ACTIVITY - R2I2	415.33	0100579385	10/24/2025
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	494.44	0100579385	10/24/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	430.22	0100579386	10/24/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	1,000.22	0100579387	10/24/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	1,000.22	0100579387	10/24/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	382.01	0100579387	10/24/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	382.01	0100579387	10/24/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	843.58	0100579298	10/24/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	3,555.10	0100579298	10/24/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	7,566.09	0100579298	10/24/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	7,599.10	0100579298	10/24/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	7,092.81	0100579298	10/24/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER	118.34	0100579298	10/24/2025
CLINTON SEASE FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	680.00	0100579299	10/24/2025
CLINTON SEASE FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	360.00	0100579388	10/24/2025
CLINTON SEASE FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	640.00	0100579388	10/24/2025
COLUMBIA MARIONETTE THEATRE	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - CONDER	550.00	0100579300	10/24/2025
COLUMBIA MARIONETTE THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	350.00	0100579300	10/24/2025
CORECOURSEGPA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	500.00	0100579389	10/24/2025
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	465.00	0100579390	10/24/2025
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	164.38	0100579392	10/24/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - BLYTHEWOOD ACADEMY	5,298.16	0100579397	10/24/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - BLYTHEWOOD HIGH SCHOOL	11,224.82	0100579397	10/24/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - PERFORMING ARTS CENTER	2,405.93	0100579397	10/24/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - R2I2	5,643.86	0100579397	10/24/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - RICHLAND NORTHEAST	16,425.42	0100579397	10/24/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - RIDGE VIEW	13,625.99	0100579397	10/24/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SPRING VALLEY	15,908.03	0100579397	10/24/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - WESTWOOD HIGH SCHOOL	10,174.76	0100579397	10/24/2025
DENNIS, A BOWMAN COMPANY	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - DENT	8,595.00	0100579398	10/24/2025
DENNIS, A BOWMAN COMPANY	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - NELSON	3,715.00	0100579398	10/24/2025
DENNIS, A BOWMAN COMPANY	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WINDSOR	3,387.50	0100579398	10/24/2025
DIDAX INCORPORATED	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	4,940.49	0100579399	10/24/2025
DIDAX INCORPORATED	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	518.36	0100579399	10/24/2025
DIDAX INCORPORATED	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	4,885.00	0100579399	10/24/2025
DUFF FREEMAN SEIBERT, LLC.	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRATION	810.00	0100579400	10/24/2025
E3 DIAGNOSITCS dba E3 TELE-ACOUSTICS	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - WINDSOR	2,776.84	0100579401	10/24/2025
EAI EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	1,279.05	0100579402	10/24/2025
EAI EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	166.12	0100579402	10/24/2025
EAI EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	528.79	0100579402	10/24/2025
EAN SERVICES, LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	999.54	0100579403	10/24/2025
EAST MECKLENBURG HS ATHLETIC BOOSTER CLU	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	150.00	0100579301	10/24/2025
EDUCATORSHANDBOOK.COM	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CONDER	798.00	0100579404	10/24/2025
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	600.00	0100579302	10/24/2025
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CENTER FOR ACHIEVEMENT	600.00	0100579405	10/24/2025
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - SANDLAPPER ES	1,050.00	0100579405	10/24/2025
EMBASSY SUITES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	1,189.44	0100579303	10/24/2025
EMBASSY SUITES HOTEL	GUIDANCE - TRAVEL - SPRING VALLEY	351.68	0100579304	10/24/2025

EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	378.10	0100579336	10/24/2025
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	183.23	0100579346	10/24/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	347.32	0100579352	10/24/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - WR ROGERS CENTER	136.82	0100579363	10/24/2025
EMPLOYEE	HIGH SCHOOL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOOL	179.69	0100579377	10/24/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	116.48	0100579378	10/24/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	335.35	0100579391	10/24/2025
EMPLOYEE	LIMITED ENGLISH PROFICIENCY - TRAVEL - ADMINISTRATION	205.66	0100579396	10/24/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	215.64	0100579406	10/24/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	135.66	0100579417	10/24/2025
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	145.25	0100579422	10/24/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	114.30	0100579425	10/24/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	859.93	0100579438	10/24/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	129.57	0100579440	10/24/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	317.87	0100579441	10/24/2025
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	276.01	0100579447	10/24/2025
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	136.92	0100579449	10/24/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	186.48	0100579451	10/24/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	241.58	0100579452	10/24/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	172.34	0100579456	10/24/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	368.13	0100579471	10/24/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	143.22	0100579475	10/24/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - DENT	252.00	0100579477	10/24/2025
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - BETHEL-HANBERRY	144.27	0100579484	10/24/2025
EMPLOYEE	INFORMATION SERVICES - TRAVEL - ADMINISTRATION	500.15	0100579514	10/24/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	120.61	0100579528	10/24/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	285.25	0100579529	10/24/2025
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	107.31	0100579530	10/24/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	228.69	0100579534	10/24/2025
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	343.21	0100579552	10/24/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	252.84	0100579565	10/24/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	295.40	0100579566	10/24/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	280.50	0100579568	10/24/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	215.32	0100579581	10/24/2025
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	112.21	0100579583	10/24/2025
EPIC SPECIAL EDUCATION STAFFING	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION	5,265.00	0100579409	10/24/2025
ESKOLA ROOFING & WATERPROOFING LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	1,928.00	0100579411	10/24/2025
ESS SOUTHEAST LLC	STAFF SERVICES - INSTRUCTIONAL SERVICES - ADMINISTRATION	363,836.85	0100579412	10/24/2025
EVENT RENTALS, INC.	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - CONFERENCE CENTER	2,727.00	0100579413	10/24/2025
FISHY BUSINESS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	600.00	0100579414	10/24/2025
FLAVORED FORK, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	375.00	0100579415	10/24/2025
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - WESTWOOD HIGH SCHOOL	576.73	0100579416	10/24/2025
FOLLETT CONTENT SOLUTIONS, LLC	MIDDLE SCHOOL PROGRAMS - LIBRARY BOOKS - WRIGHT	2,497.64	0100579416	10/24/2025
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	297.14	0100579416	10/24/2025
FRENZY, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	2,170.80	0100579418	10/24/2025
FULLMIND	HOMEBOUND - INSTRUCTIONAL SERVICES - ADMINISTRATION	136,500.00	0100579419	10/24/2025
GALLS, LLC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	453.60	0100579421	10/24/2025
GENCARELLI BASS WORKS AND FINE	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	1,800.00	0100579423	10/24/2025
GENOVA FAMILY KARATE MIKE GENOVA	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - SANDLAPPER ES	1,050.00	0100579424	10/24/2025
GOGUARDIAN	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	4,818.96	0100579427	10/24/2025
GOODWYN MILLS & CAWOOD, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WINDSOR	12,600.00	0100579428	10/24/2025
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	4,279.17	0100579429	10/24/2025
GRAINGER, INC.	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	469.09	0100579429	10/24/2025
GREENVILLE MEDIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	1,231.90	0100579430	10/24/2025
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - RIDGE VIEW	568,294.34	0100579306	10/24/2025
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WESTWOOD HIGH SCHOOL	1,460,155.51	0100579306	10/24/2025
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - BLYTHEWOOD HIGH SCHOOL	308,353.50	0100579306	10/24/2025
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - SPRING VALLEY	49,586.53	0100579306	10/24/2025
HAND2MIND, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	1,516.26	0100579431	10/24/2025
HAND2MIND, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	1,752.99	0100579431	10/24/2025
HAND2MIND, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	129.59	0100579431	10/24/2025
HAND2MIND, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	559.68	0100579431	10/24/2025
HILTON	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	881.12	0100579307	10/24/2025
HILTON MYRTLE BEACH RESORT	FISCAL SERVICES - TRAVEL - ADMINISTRATION	2,806.72	0100579308	10/24/2025
HISTORIC COLUMBIA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - PONTIAC	127.40	0100579432	10/24/2025
HOOD CONSTRUCTION CO., INC	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WINDSOR	1,064,657.27	0100579309	10/24/2025
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	2,214.37	0100579433	10/24/2025
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	816.17	0100579433	10/24/2025
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	961.44	0100579433	10/24/2025
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	716.72	0100579434	10/24/2025
INTERSTATE TRANSPORTATION EQUIPMENT, INC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	2,378.10	0100579435	10/24/2025
J. PUCKETT ENTERPRISES, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	430.00	0100579436	10/24/2025
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	166.99	0100579437	10/24/2025

J.W. PEPPER & SON, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	172.99	0100579437	10/24/2025
J.W. PEPPER & SON, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	390.99	0100579437	10/24/2025
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	1,516.73	0100579443	10/24/2025
JOHNSON-LAMBE COMPANY	FACILITIES ACQ & CONSTR - EQUIPMENT - MULLER ROAD MIDDLE	886.19	0100579444	10/24/2025
KOLORS BY KEISLER, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	670.00	0100579454	10/24/2025
KOLORS BY KEISLER, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	600.00	0100579454	10/24/2025
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - DATA PROCESSING SUPPLIES - RICHLAND TWO CHILD DEVEL	152.87	0100579459	10/24/2025
LAKESHORE LEARNING MATERIALS	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	234.95	0100579459	10/24/2025
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	106.64	0100579459	10/24/2025
LAKESHORE LEARNING MATERIALS	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - PONTIAC	153.85	0100579459	10/24/2025
LAURENS COUNTY SCHOOL DIST. 55	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	13,003.60	0100579310	10/24/2025
LE BLEU ENTERPRISES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	108.98	0100579460	10/24/2025
LEARNING A-Z	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA	2,000.00	0100579462	10/24/2025
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - ADMINISTRATION	390.00	0100579463	10/24/2025
LEXINGTON/RICHLAND ALCOHOL & DRUG ABUSE	HEALTH - STUDENT SERVICES - BLYTHEWOOD ACADEMY	2,525.00	0100579311	10/24/2025
LEXJET CORPORATION	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	228.96	0100579464	10/24/2025
LEXJET CORPORATION	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	272.02	0100579464	10/24/2025
LIZARD'S THICKET, INC.	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - CENTER FOR KNOWLEDGE	901.85	0100579312	10/24/2025
LIZARD'S THICKET, INC.	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - CENTER FOR KNOWLEDGE - NORTH	300.62	0100579312	10/24/2025
LORICK OFFICE PRODUCTS, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	668.52	0100579466	10/24/2025
LUSH ACRES FARM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	1,428.00	0100579313	10/24/2025
M.A.R. CONSTRUCTION CO., INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - BLYTHEWOOD ACADEMY	30,905.00	0100579468	10/24/2025
M.A.R. CONSTRUCTION CO., INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - LAKE CAROLINA	7,240.00	0100579468	10/24/2025
M.A.R. CONSTRUCTION CO., INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - NORTH SPRINGS	2,325.00	0100579468	10/24/2025
MAKE MUSIC, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	841.74	0100579470	10/24/2025
MCGRAW HILL	AUTISM - TEXTBOOKS - BOOKMAN ROAD ELEMENTARY	1,636.25	0100579473	10/24/2025
MCGRAW HILL	AUTISM - TEXTBOOKS - NORTH SPRINGS	1,636.25	0100579473	10/24/2025
MCGRAW HILL	AUTISM - TEXTBOOKS - POLO ROAD ES	1,636.30	0100579473	10/24/2025
MCGRAW HILL	ELEMENTARY PROGRAMS - TEXTBOOKS - SANDLAPPER ES	4,612.56	0100579473	10/24/2025
MCGRAW HILL	TRAINABLE MENTALLY HANDCP - TEXTBOOKS - BLYTHEWOOD MIDDLE SCHOOL	1,636.25	0100579473	10/24/2025
MCGRAW HILL	TRAINABLE MENTALLY HANDCP - TEXTBOOKS - DENT	1,636.25	0100579473	10/24/2025
MICHAEL GEDDINGS	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - BLYTHEWOOD MIDDLE SCHOOL	3,500.00	0100579479	10/24/2025
MISS TYGA'S BODY ART	OTHER COMMUNITY SERVICES - OTHER PROF & TECH SERV. - CONFERENCE CENTER	500.01	0100579314	10/24/2025
MOBILITY WORKS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	529.45	0100579480	10/24/2025
MOBILITY WORKS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	376.91	0100579480	10/24/2025
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - SUMMIT	4,319.99	0100579482	10/24/2025
MUSIC THEATRE INTERNATIONAL	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	944.08	0100579483	10/24/2025
NASCO	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	450.15	0100579485	10/24/2025
NATIONAL FFA ORGANIZATION	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	630.00	0100579487	10/24/2025
NOTABLE, INC. dba KAMI	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	161.20	0100579489	10/24/2025
NOTABLE, INC. dba KAMI	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	3,500.00	0100579489	10/24/2025
OFFICE CHURCH SCHOOL SUPPLY COMPANY INC.	ELEMENTARY PROGRAMS - LIBRARY BOOKS - ADMINISTRATION	227.84	0100579493	10/24/2025
PALMETTO PROPANE, FUELS & ICE, INC.	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	20,553.50	0100579494	10/24/2025
PALMETTO SPORTS FLOORS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	5,880.00	0100579495	10/24/2025
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - EQUIPMENT - DENT	1,074.60	0100579496	10/24/2025
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - EQUIPMENT - SPRING VALLEY	648.00	0100579496	10/24/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	1,645.77	0100579315	10/24/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	6,902.42	0100579315	10/24/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	3,605.22	0100579315	10/24/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	1,570.39	0100579315	10/24/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	1,736.23	0100579315	10/24/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,347.08	0100579315	10/24/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	3,247.95	0100579315	10/24/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	2,081.08	0100579315	10/24/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	1,876.92	0100579315	10/24/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	1,823.04	0100579315	10/24/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	2,412.76	0100579315	10/24/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	1,560.21	0100579315	10/24/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	1,942.18	0100579315	10/24/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	6,274.38	0100579315	10/24/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	1,648.91	0100579315	10/24/2025
PALMETTO UTILITY PROTECTION SERVICES, IN	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	578.25	0100579497	10/24/2025
PLANTE & MORAN, PLLC	FISCAL SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	35,000.00	0100579499	10/24/2025
POSITIVE PROMOTIONS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	599.50	0100579500	10/24/2025
POTS AND PANS LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	513.00	0100579316	10/24/2025
PRESENTATION SYSTEMS SOUTH, INC	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - CATAWBA TRAIL ELEMENTARY	642.60	0100579502	10/24/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	112.23	0100579503	10/24/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BOOKMAN ROAD ELEMENTARY	5,803.68	0100579503	10/24/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CONDER	259.35	0100579503	10/24/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	340.22	0100579503	10/24/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	876.47	0100579503	10/24/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - NORTH SPRINGS	1,114.28	0100579503	10/24/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	166.15	0100579503	10/24/2025

PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	720.73	0100579503	10/24/2025
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	32,500.00	0100579504	10/24/2025
PROVEN PATH THERAPY, LLC	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - RICE CREEK	4,887.50	0100579505	10/24/2025
PUBLIC CONSULTING GROUP, INC.	HEALTH - OTHER PROF & TECH SERV. - ADMINISTRATION	16,288.00	0100579506	10/24/2025
REHABMART, LLC	EXCEPTIONAL PROGRAM SERV - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	191.05	0100579509	10/24/2025
RENAISSANCE LEARNING, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	3,758.40	0100579510	10/24/2025
RICOCHET CUSTOM GOLF CARTS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	3,132.00	0100579511	10/24/2025
RIDDELL	FACILITIES ACQ & CONSTR - EQUIPMENT - DENT	1,965.54	0100579512	10/24/2025
RIVERBANKS ZOO AND GARDEN	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	355.00	0100579513	10/24/2025
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	360.00	0100579513	10/24/2025
ROBOTICS EDUCATION & COMPETITION	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	600.00	0100579318	10/24/2025
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	185.00	0100579515	10/24/2025
SC SCHOOL FOR THE DEAF AND THE	VISUALLY HANDICAPPED - STUDENT SERVICES - BETHEL-HANBERRY	316.67	0100579516	10/24/2025
SC SCHOOL FOR THE DEAF AND THE	VISUALLY HANDICAPPED - STUDENT SERVICES - KILLIAN ELEMENTARY	1,193.42	0100579516	10/24/2025
SC SCHOOL FOR THE DEAF AND THE	VISUALLY HANDICAPPED - STUDENT SERVICES - LAKE CAROLINA ELEMENTARY UPPER	2,386.83	0100579516	10/24/2025
SC SCHOOL FOR THE DEAF AND THE	VISUALLY HANDICAPPED - STUDENT SERVICES - WESTWOOD HIGH SCHOOL	1,193.42	0100579516	10/24/2025
SC WATERFOWL ASSOCIATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	2,640.00	0100579320	10/24/2025
SCASBO	FISCAL SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	300.00	0100579321	10/24/2025
SCASBO	FISCAL SERVICES - TRAVEL - ADMINISTRATION	2,135.00	0100579321	10/24/2025
SCASBO	INTERNAL AUDITING SERVICES - TRAVEL - ADMINISTRATION	305.00	0100579321	10/24/2025
SCCTM	SCHOOL ADMINISTRATION - TRAVEL - SUMMIT	320.00	0100579517	10/24/2025
SCHINDLER ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	1,358.66	0100579518	10/24/2025
SCHINDLER ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	2,850.00	0100579518	10/24/2025
SCHOLASTIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	3,013.38	0100579519	10/24/2025
SCHOLASTIC	4 YR OLD EARLY CHILDHOOD - LIBRARY BOOKS - RICHLAND TWO CHILD DEVEL	788.51	0100579520	10/24/2025
SCHOLASTIC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - ADMINISTRATION	999.36	0100579520	10/24/2025
SCHOLASTIC	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	210.72	0100579520	10/24/2025
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	2,681.35	0100579521	10/24/2025
SCHOLASTIC INC.	ELEMENTARY PROGRAMS - LIBRARY BOOKS - NELSON	227.03	0100579522	10/24/2025
SCHOOL HEALTH CORPORATION	HEALTH - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	150.13	0100579523	10/24/2025
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	3,172.66	0100579524	10/24/2025
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - WINDSOR	129.89	0100579524	10/24/2025
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	479.55	0100579524	10/24/2025
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	401.84	0100579524	10/24/2025
SCHOOL SPECIALTY, LLC	EXCEPTIONAL PROGRAM SERV - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,463.53	0100579524	10/24/2025
SCHOOL SPECIALTY, LLC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	2,488.74	0100579524	10/24/2025
SCHSL - AAAA CONFERENCE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	843.00	0100579525	10/24/2025
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	180.80	0100579526	10/24/2025
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	136.43	0100579526	10/24/2025
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - ROUND TOP ELEM SCHOOL	218.55	0100579526	10/24/2025
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	147.35	0100579526	10/24/2025
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	180.97	0100579526	10/24/2025
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	186.35	0100579531	10/24/2025
SHERWIN WILLIAMS STORE	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - SUMMIT	742.77	0100579532	10/24/2025
SMITH PRINTING INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - DENT	799.20	0100579536	10/24/2025
SMITH'S ADDRESSING MACHINE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	835.45	0100579537	10/24/2025
SMITH'S ADDRESSING MACHINE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - SPRING VALLEY	782.91	0100579537	10/24/2025
SMITH'S ADDRESSING MACHINE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	288.36	0100579537	10/24/2025
SONICU, LLC	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	17,902.58	0100579539	10/24/2025
SONICU, LLC	FOOD SERVICES - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	5,409.72	0100579539	10/24/2025
SOUTH CAROLINA CAREER DEVELOPMENT	GUIDANCE - TRAVEL - SPRING VALLEY	190.00	0100579322	10/24/2025
SOUTHWEST FOODSERVICE EXCELLENCE, LLC.	BOARD OF EDUCATION - MISC. PURCHASED SERVICES - ADMINISTRATION	833.80	0100579323	10/24/2025
SOUTHWEST FOODSERVICE EXCELLENCE, LLC.	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - RICHLAND NORTHEAST	550.00	0100579323	10/24/2025
SOUTHWEST FOODSERVICE EXCELLENCE, LLC.	FOOD SERVICES - FOOD SRV DIRECT PURCH SERVICES - SUPPORT SERVICE CENTER	1,459,267.43	0100579541	10/24/2025
SPEAKING MIRACLES, LLC	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - WINDSOR	3,372.00	0100579542	10/24/2025
SPEAKING MIRACLES, LLC	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - WRIGHT	1,122.00	0100579542	10/24/2025
SPRING VALLEY ROTARY	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - SPRING VALLEY	247.00	0100579543	10/24/2025
SSC SERVICE SOLUTIONS	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - BLYTHEWOOD HIGH SCHOOL	1,500.00	0100579544	10/24/2025
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	945.00	0100579544	10/24/2025
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES - CONFERENCE CENTER	1,515.00	0100579544	10/24/2025
SSC SERVICE SOLUTIONS	SUPERVISE SPECIAL PROJ. - CLEANING SERVICES - ADMINISTRATION	1,110.00	0100579544	10/24/2025
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - SPRING VALLEY	334.79	0100579324	10/24/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - KILLIAN ELEMENTARY	923.08	0100579545	10/24/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - PONTIAC	302.29	0100579545	10/24/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	544.18	0100579545	10/24/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	126.34	0100579545	10/24/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	338.04	0100579545	10/24/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	1,766.32	0100579545	10/24/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	381.35	0100579545	10/24/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	1,535.02	0100579545	10/24/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	474.66	0100579545	10/24/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	162.38	0100579545	10/24/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	112.43	0100579545	10/24/2025

STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	507.06	0100579545	10/24/2025
STAPLES BUSINESS ADVANTAGE	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	626.94	0100579545	10/24/2025
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	975.20	0100579545	10/24/2025
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	2,416.72	0100579545	10/24/2025
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	7,792.53	0100579545	10/24/2025
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	608.47	0100579545	10/24/2025
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	135.38	0100579545	10/24/2025
STAPLES BUSINESS ADVANTAGE	PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION	338.04	0100579545	10/24/2025
STAPLES BUSINESS ADVANTAGE	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - DENT	338.04	0100579545	10/24/2025
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	317.66	0100579545	10/24/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - LONGLEAF MS	137.21	0100579545	10/24/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	1,265.76	0100579545	10/24/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	470.57	0100579545	10/24/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	492.42	0100579545	10/24/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	176.75	0100579545	10/24/2025
STAPLES BUSINESS ADVANTAGE	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	2,017.82	0100579545	10/24/2025
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,575.42	0100579545	10/24/2025
STUDIES WEEKLY, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	238.50	0100579546	10/24/2025
STUKENT, INC.	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	4,995.00	0100579547	10/24/2025
SUMTER SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	26,210.28	0100579325	10/24/2025
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - R2I2	1,273.59	0100579548	10/24/2025
SUNWAY CHARTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ALERT	13,932.00	0100579549	10/24/2025
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - INSTRUCTIONAL SERVICES - ADMINISTRATION	8,227.20	0100579550	10/24/2025
SURESCREEN LABS	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	1,735.00	0100579551	10/24/2025
SWVP HILTON HEAD LLC	GUIDANCE - TRAVEL - ADMINISTRATION	621.75	0100579326	10/24/2025
TEAM THERAPY SC, LLC	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION	5,820.80	0100579553	10/24/2025
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	1,272.16	0100579554	10/24/2025
TERRAPIN	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - SANDLAPPER ES	5,103.22	0100579556	10/24/2025
THATCHER'S GOURMET POPCORN	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - ADMINISTRATION	101.50	0100579557	10/24/2025
THE BULK BOOKSTORE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	3,254.26	0100579558	10/24/2025
THE CRITICAL THINKING CO.	GIFTED & TALENTED - SUPPLIES AND MATERIALS - ADMINISTRATION	5,812.47	0100579559	10/24/2025
THE LIBRARY STORE, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - SUMMIT	236.41	0100579560	10/24/2025
THE OFFICE PAL INC.	INSERVICE/STAFF TRAINING - DATA PROCESSING SUPPLIES - ADMINISTRATION	155.39	0100579561	10/24/2025
THE SIMMONS ADVANTAGE	BOARD OF EDUCATION - OTHER PROF & TECH SERV. - ADMINISTRATION	4,500.00	0100579327	10/24/2025
THE STEPPING STONES GROUP	PSYCHOLOGICAL - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL	7,100.00	0100579562	10/24/2025
THE STEPPING STONES GROUP	PSYCHOLOGICAL - OTHER PROF & TECH SERV. - PONTIAC	7,100.00	0100579562	10/24/2025
THE STEPPING STONES GROUP	PSYCHOLOGICAL - OTHER PROF & TECH SERV. - SPRING VALLEY	7,100.00	0100579562	10/24/2025
THE SUNSHINE HOUSE, INC.	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	1,335.00	0100579563	10/24/2025
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - CENTER FOR INQUIRY	30,448.03	0100579328	10/24/2025
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - SUMMIT	91,344.09	0100579328	10/24/2025
TOMORROW'S 25, LLC	NON-INSTRUCTIONAL PUPIL A - TRAVEL - RIDGE VIEW	1,000.00	0100579329	10/24/2025
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	839.06	0100579331	10/24/2025
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD ACADEMY	367.01	0100579331	10/24/2025
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	4,099.76	0100579331	10/24/2025
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	2,243.42	0100579331	10/24/2025
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR KNOWLEDGE - NORTH	511.36	0100579331	10/24/2025
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	1,152.94	0100579331	10/24/2025
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	2,331.42	0100579331	10/24/2025
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	922.62	0100579331	10/24/2025
ULINE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	682.52	0100579569	10/24/2025
UNITED DATA TECHNOLOGIES, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	396,529.78	0100579571	10/24/2025
UNITED DATA TECHNOLOGIES, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	3,779,530.42	0100579571	10/24/2025
UNITED DATA TECHNOLOGIES, INC.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	5,412.03	0100579571	10/24/2025
UNIVERSITY OF SOUTH CAROLINA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,000.00	0100579572	10/24/2025
VARITRONICS, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	767.16	0100579573	10/24/2025
VEX ROBOTICS, INC	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - SANDLAPPER ES	3,173.56	0100579332	10/24/2025
VINTAGE VIEW RENTALS	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	5,184.00	0100579574	10/24/2025
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	870.00	0100579575	10/24/2025
WHY TRY, LLC	GUIDANCE - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	106.92	0100579577	10/24/2025
WILL ENTERPRISES INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	8,043.46	0100579578	10/24/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KEELS	408.70	0100579580	10/24/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	431.35	0100579580	10/24/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	313.13	0100579580	10/24/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NELSON	826.99	0100579580	10/24/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICE CREEK	573.18	0100579580	10/24/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SANDLAPPER ES	483.76	0100579580	10/24/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SPRING VALLEY	1,429.78	0100579580	10/24/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	419.60	0100579580	10/24/2025