

Richland School District Two
Expenditure Report
November-25

Vendor Name	Description	Amount	Check Key	Check Date
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	3,778.08	0100824DOR	11/04/2025
S.C. DEPARTMENT OF REVENUE	FOOD SERVICES - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	2,283.82	0101024DOR	11/04/2025
5STARCREATIVE MEDIA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	550.00	0100579661	11/10/2025
ACADEMIC SUPPLIER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	151.65	0100579662	11/10/2025
ACADEMIC SUPPLIER	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - R2I2	555.00	0100579663	11/10/2025
ACT	SUPERVISE SPECIAL PROJ. - STATISTICAL SERVICES - WR ROGERS CENTER	197.00	0100579664	11/10/2025
ALLI FOTOS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	250.00	0100579668	11/10/2025
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	415.75	0100579670	11/10/2025
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	292.95	0100579670	11/10/2025
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	517.62	0100579670	11/10/2025
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	152.13	0100579670	11/10/2025
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	271.84	0100579670	11/10/2025
AMERICAN UNIVERSITY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	350.00	0100579609	11/10/2025
ANDERSON SPORTS & PERFORMANCE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,125.00	0100579671	11/10/2025
ANOTHER PRINTER, INC.	INFORMATION SERVICES - PRINTING AND BINDING - ADMINISTRATION	263.96	0100579675	11/10/2025
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - LAKE CAROLINA ELEMENTARY UPPER	606.11	0100579675	11/10/2025
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	285.00	0100579676	11/10/2025
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	760.00	0100579676	11/10/2025
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	1,330.00	0100579676	11/10/2025
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LANGFORD ROAD	2,200.00	0100579676	11/10/2025
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	888.00	0100579676	11/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	2,099.32	0100579610	11/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ANNA BOYD SCHOOL	348.51	0100579610	11/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD ACADEMY	112.66	0100579610	11/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	226.04	0100579610	11/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	579.65	0100579610	11/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BOOKMAN ROAD ELEMENTARY	270.93	0100579610	11/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - CONDER	133.38	0100579610	11/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - DENT	172.42	0100579610	11/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - FOREST LAKE	429.68	0100579610	11/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KELLY MILL MIDDLE SCHOOL	113.46	0100579610	11/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KILLIAN ELEMENTARY	225.32	0100579610	11/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA	113.46	0100579610	11/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA ELEMENTARY UPPER	113.46	0100579610	11/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LONGLEAF MS	108.40	0100579610	11/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - MULLER ROAD MIDDLE	141.54	0100579610	11/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - NORTH SPRINGS	187.02	0100579610	11/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - PONTIAC	171.69	0100579610	11/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICE CREEK	231.03	0100579610	11/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICHLAND NORTHEAST	469.30	0100579610	11/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RIDGE VIEW	604.89	0100579610	11/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SPRING VALLEY	319.15	0100579610	11/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	131.50	0100579610	11/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	182.40	0100579610	11/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WESTWOOD HIGH SCHOOL	197.68	0100579610	11/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WINDSOR	133.38	0100579610	11/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WRIGHT	215.22	0100579610	11/10/2025
AYA HEALTHCARE, INC	EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	2,925.00	0100579678	11/10/2025
AYA HEALTHCARE, INC	EXCEPTIONAL PROGRAM SERV - INSTRUCTIONAL SERVICES - ADMINISTRATION	9,458.75	0100579678	11/10/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - BLYTHEWOOD ACADEMY	2,170.00	0100579678	11/10/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - DENT	5,850.00	0100579678	11/10/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - KEELS	8,794.50	0100579678	11/10/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - POLO ROAD ES	2,925.00	0100579678	11/10/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - RIDGE VIEW	14,059.50	0100579678	11/10/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	8,755.50	0100579678	11/10/2025
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	546.36	0100579679	11/10/2025
B & H PHOTO - VIDEO, INC.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - ADMINISTRATION	819.20	0100579679	11/10/2025
B & H PHOTO - VIDEO, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	117.72	0100579679	11/10/2025
BACKGROUND INVESTIGATION	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	695.00	0100579680	11/10/2025
BACKGROUND INVESTIGATION	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	1,398.15	0100579680	11/10/2025
BARBARA M. JENKINS	OFFICE OF SUPERINTENDENT - MISC. PURCHASED SERVICES - ADMINISTRATION	7,500.00	0100579682	11/10/2025
BLAZEPOD	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SCHOOL	447.99	0100579687	11/10/2025
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,996.92	0100579688	11/10/2025
BLOCK T MARKETING & SALES, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	150.12	0100579689	11/10/2025
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CENTER FOR ACHIEVEMENT	1,365.00	0100579690	11/10/2025
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	540.00	0100579690	11/10/2025
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - WINDSOR	1,890.00	0100579690	11/10/2025
BROOKLAND-CAYCE HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	150.00	0100579611	11/10/2025
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH SCHOOL	986.47	0100579695	11/10/2025
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - SPRING VALLEY	1,533.64	0100579695	11/10/2025

BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SCHOOL	1,815.00	0100579695	11/10/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	388.45	0100579695	11/10/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	676.97	0100579695	11/10/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,445.29	0100579695	11/10/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	4,855.76	0100579695	11/10/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	4,859.42	0100579695	11/10/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	696.42	0100579695	11/10/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	2,345.94	0100579695	11/10/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	665.44	0100579695	11/10/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	444.42	0100579695	11/10/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	1,003.20	0100579695	11/10/2025
BURR & FORMAN LLP	FISCAL SERVICES - LEGAL SERVICES - ADMINISTRATION	1,500.00	0100579696	11/10/2025
CAMDEN HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	125.00	0100579612	11/10/2025
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	861.84	0100579698	11/10/2025
CAMP DISCOVERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	2,825.00	0100579699	11/10/2025
CAPITAL CITY MEDIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	500.00	0100579700	11/10/2025
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	2,146.00	0100579701	11/10/2025
CARL PAYNE JR.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	1,750.00	0100579613	11/10/2025
CAROLINA BIOLOGICAL SUPPLY CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,410.38	0100579703	11/10/2025
CAROLINA OFFICE EQUIPMENT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	194.40	0100579704	11/10/2025
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WINDSOR	346.68	0100579705	11/10/2025
CAROLINA SCREEN PRINTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,712.04	0100579706	11/10/2025
CC&I SERVICES, LLC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WESTWOOD HIGH SCHOOL	2,975.00	0100579707	11/10/2025
CENTER OF EXCELLENCE FOR EDUCATOR PREP	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	2,500.00	0100579614	11/10/2025
CENTER OF EXCELLENCE FOR EDUCATOR PREP	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	2,500.00	0100579614	11/10/2025
CEREBELLUM CORPORATION	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - PONTIAC	399.95	0100579709	11/10/2025
CHAMPION TEAMWEAR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	617.62	0100579710	11/10/2025
CHECKER YELLOW CAB CO., INC.	TRANSPORTATION - STUDENT TRANSPORTATION - ADMINISTRATION	39,757.70	0100579712	11/10/2025
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,347.64	0100579616	11/10/2025
CHRISTOPHER WOFFORD	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - RICHLAND NORTHEAST	180.00	0100579716	11/10/2025
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	395.55	0100579717	11/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ANNA BOYD SCHOOL	449.39	0100579617	11/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	797.49	0100579617	11/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	980.70	0100579617	11/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,672.11	0100579617	11/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR INQUIRY	685.12	0100579617	11/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	421.20	0100579617	11/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	2,171.61	0100579617	11/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	2,708.49	0100579617	11/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	2,942.38	0100579617	11/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	831.50	0100579617	11/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	3,572.40	0100579617	11/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,437.99	0100579617	11/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	1,361.62	0100579617	11/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	1,246.59	0100579617	11/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	1,699.27	0100579617	11/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	1,721.89	0100579617	11/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	1,156.25	0100579617	11/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	1,290.88	0100579617	11/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	3,599.30	0100579617	11/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R212	2,867.84	0100579617	11/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	914.18	0100579617	11/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	3,912.13	0100579617	11/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	1,392.13	0100579617	11/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	2,632.29	0100579617	11/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	1,947.19	0100579617	11/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPPORT SERVICE CENTER	608.72	0100579617	11/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WESTWOOD HIGH SCHOOL	16,709.76	0100579617	11/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	1,799.56	0100579617	11/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	4,814.24	0100579617	11/10/2025
CLEMSON UNIVERSITY	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	300.00	0100579720	11/10/2025
CLEMSON UNIVERSITY YOUTH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	4,300.00	0100579721	11/10/2025
CLINTON SEASE FARMS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LANGFORD ROAD	190.00	0100579723	11/10/2025
CLINTON SEASE FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,020.00	0100579723	11/10/2025
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	2,634.82	0100579725	11/10/2025
COLUCCI CUSTOM AWARDS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	4,455.00	0100579726	11/10/2025
COLUCCI CUSTOM AWARDS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	7,260.00	0100579726	11/10/2025
COLUMBIA MARIONETTE THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	952.00	0100579618	11/10/2025
COLUMBIA MARIONETTE THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	1,014.00	0100579618	11/10/2025
COUGHLAN COMPANIES, LLC dba CAPSTONE	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	24,460.68	0100579727	11/10/2025
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - DENT	5,483.80	0100579728	11/10/2025
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	7,746.25	0100579728	11/10/2025
CREATIVE NOTEBOOK SOLUTIONS	VOCATIONAL PROGRAMS - TEXTBOOKS - WESTWOOD HIGH SCHOOL	350.00	0100579729	11/10/2025

CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	733.17	0100579730	11/10/2025
CROWN REEF BEACH RESORT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	4,812.00	0100579619	11/10/2025
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	440.75	0100579731	11/10/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - BLYTHEWOOD ACADEMY	9,189.97	0100579733	11/10/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - BLYTHEWOOD HIGH SCHOOL	18,405.97	0100579733	11/10/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - PINNACLE POINT	3,942.83	0100579733	11/10/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - R2I2	7,507.17	0100579733	11/10/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - RICHLAND NORTHEAST	22,776.19	0100579733	11/10/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - RIDGE VIEW	20,795.25	0100579733	11/10/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SPRING VALLEY	11,766.12	0100579733	11/10/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SUPPORT SERVICE CENTER	5,154.03	0100579733	11/10/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - WESTWOOD HIGH SCHOOL	9,439.38	0100579733	11/10/2025
DEMCO, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	644.15	0100579735	11/10/2025
DMS PRINTING & PROMO	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	660.96	0100579737	11/10/2025
EAI EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	1,234.73	0100579738	11/10/2025
EARTHSHINE LODGE LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	6,482.00	0100579620	11/10/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	952.86	0100579621	11/10/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	2,132.96	0100579621	11/10/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	779.60	0100579621	11/10/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	807.99	0100579621	11/10/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	860.60	0100579621	11/10/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	643.48	0100579621	11/10/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	987.72	0100579621	11/10/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	2,537.94	0100579621	11/10/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	3,299.93	0100579621	11/10/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	822.36	0100579621	11/10/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	2,250.00	0100579621	11/10/2025
EDPUZZLE, INC.	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	3,991.68	0100579740	11/10/2025
EDWINA MARIE GARRETT	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - RICHLAND NORTHEAST	120.00	0100579742	11/10/2025
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	600.00	0100579622	11/10/2025
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - KEELS	1,050.00	0100579622	11/10/2025
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	750.00	0100579622	11/10/2025
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - PONTIAC	600.00	0100579622	11/10/2025
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CENTER FOR ACHIEVEMENT	600.00	0100579743	11/10/2025
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CONDER	1,800.00	0100579743	11/10/2025
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - POLO ROAD ES	450.00	0100579743	11/10/2025
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - SANDLAPPER ES	1,050.00	0100579743	11/10/2025
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	351.68	0100579623	11/10/2025
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - R2I2	618.63	0100579624	11/10/2025
EMBASSY SUITES HOTEL	GUIDANCE - TRAVEL - BLYTHEWOOD HIGH SCHOOL	703.36	0100579625	11/10/2025
EMBASSY SUITES HOTEL	GUIDANCE - TRAVEL - DENT	278.46	0100579625	11/10/2025
EMBASSY SUITES HOTEL	GUIDANCE - TRAVEL - KELLY MILL MIDDLE SCHOOL	351.68	0100579625	11/10/2025
EMBASSY SUITES HOTEL	GUIDANCE - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	2,072.00	0100579625	11/10/2025
EMBASSY SUITES HOTEL	GUIDANCE - TRAVEL - MULLER ROAD MIDDLE	351.68	0100579625	11/10/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - CENTER FOR KNOWLEDGE - NORTH	110.32	0100579672	11/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	167.30	0100579674	11/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	166.74	0100579677	11/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	513.54	0100579684	11/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	311.71	0100579685	11/10/2025
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	157.85	0100579692	11/10/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - WESTWOOD HIGH SCHOOL	107.17	0100579694	11/10/2025
EMPLOYEE	EXCEPTIONAL PROGRAM SERV - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	217.56	0100579697	11/10/2025
EMPLOYEE	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEWOOD ACADEMY	400.00	0100579711	11/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	220.22	0100579715	11/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	113.61	0100579722	11/10/2025
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	527.90	0100579736	11/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	125.72	0100579741	11/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	249.60	0100579744	11/10/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - CENTER FOR KNOWLEDGE - NORTH	182.07	0100579745	11/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	157.99	0100579750	11/10/2025
EMPLOYEE	STAFF SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	2,312.31	0100579754	11/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	354.83	0100579765	11/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	135.87	0100579768	11/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	105.00	0100579780	11/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	306.44	0100579783	11/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	224.21	0100579784	11/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	249.60	0100579785	11/10/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - TRAVEL - SPRING VALLEY	257.46	0100579788	11/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	311.64	0100579791	11/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	280.75	0100579793	11/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	148.26	0100579793	11/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	463.86	0100579796	11/10/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHOOL	161.00	0100579799	11/10/2025

EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	242.60	0100579805	11/10/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	394.00	0100579806	11/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - WINDSOR	201.88	0100579807	11/10/2025
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	570.83	0100579808	11/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - NELSON	250.00	0100579814	11/10/2025
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	236.39	0100579818	11/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	312.76	0100579819	11/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	254.63	0100579821	11/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	262.88	0100579825	11/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	366.17	0100579827	11/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	147.21	0100579831	11/10/2025
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	497.70	0100579832	11/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	340.70	0100579836	11/10/2025
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	100.66	0100579838	11/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	225.54	0100579840	11/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - WINDSOR	391.37	0100579853	11/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - CENTER FOR KNOWLEDGE - NORTH	177.80	0100579865	11/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	152.98	0100579866	11/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - WINDSOR	401.59	0100579875	11/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	269.80	0100579876	11/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - CENTER FOR ACHIEVEMENT	139.51	0100579880	11/10/2025
EMPLOYEE	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEWOOD ACADEMY	400.00	0100579906	11/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	283.34	0100579907	11/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - KILLIAN ELEMENTARY	372.96	0100579908	11/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	245.60	0100579909	11/10/2025
Employee Vendor	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - BLYTHEWOOD HIGH SCHOOL	262.50	0100579615	11/10/2025
Employee Vendor	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,068.12	0100579877	11/10/2025
EPIC SPECIAL EDUCATION STAFFING	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION	13,091.85	0100579746	11/10/2025
ESKOLA ROOFING & WATERPROOFING LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	1,407.00	0100579747	11/10/2025
ESKOLA ROOFING & WATERPROOFING LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR ROGERS CENTER	2,560.00	0100579747	11/10/2025
ESS SOUTHEAST LLC	STAFF SERVICES - INSTRUCTIONAL SERVICES - ADMINISTRATION	238,942.77	0100579748	11/10/2025
EXPLORE LEARNING	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	4,496.24	0100579749	11/10/2025
EXPLORE LEARNING	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	4,496.24	0100579749	11/10/2025
EXPLORE LEARNING	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	4,496.24	0100579749	11/10/2025
EXPLORE LEARNING	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	4,496.24	0100579749	11/10/2025
EXPLORE LEARNING	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	4,496.24	0100579749	11/10/2025
EXPLORE LEARNING	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	4,496.24	0100579749	11/10/2025
EXPLORE LEARNING	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT	4,496.24	0100579749	11/10/2025
EXPLORE LEARNING	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	4,496.24	0100579749	11/10/2025
EXPLORE LEARNING	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LONGBLEAF MS	4,496.24	0100579749	11/10/2025
EXPLORE LEARNING	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	4,496.24	0100579749	11/10/2025
EXPLORE LEARNING	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SUMMIT	4,496.24	0100579749	11/10/2025
EXPLORE LEARNING	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WRIGHT	4,496.24	0100579749	11/10/2025
FISHER SCIENTIFIC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	345.60	0100579751	11/10/2025
FLAVORED FORK, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CONDER	600.00	0100579752	11/10/2025
FLAVORED FORK, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	675.00	0100579752	11/10/2025
FLAVORED FORK, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - PONTIAC	450.00	0100579752	11/10/2025
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	302.52	0100579753	11/10/2025
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	302.51	0100579753	11/10/2025
FUN EXPRESS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	533.47	0100579755	11/10/2025
GENOVA FAMILY KARATE MIKE GENOVA	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CENTER FOR ACHIEVEMENT	450.00	0100579756	11/10/2025
GENOVA FAMILY KARATE MIKE GENOVA	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - PONTIAC	600.00	0100579756	11/10/2025
GENOVA FAMILY KARATE MIKE GENOVA	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - SANDLAPPER ES	1,050.00	0100579756	11/10/2025
GOODWYN MILLS & CAWOOD, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WINDSOR	12,600.00	0100579758	11/10/2025
GRACE NOTES, LLC	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	180.64	0100579759	11/10/2025
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	11,051.49	0100579760	11/10/2025
GRAY COLLEGIATE ACADEMY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	295.00	0100579761	11/10/2025
GREENE FINNEY CAULEY, LLP	BOARD OF EDUCATION - AUDIT SERVICES - ADMINISTRATION	14,000.00	0100579762	11/10/2025
GROUCHO'S DELI	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - ADMINISTRATION	1,045.00	0100579626	11/10/2025
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - NELSON	308,686.35	0100579627	11/10/2025
HALEY CALORE	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	300.00	0100579763	11/10/2025
HAMPTON INN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	6,384.00	0100579629	11/10/2025
HAND2MIND, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	582.90	0100579764	11/10/2025
HAND2MIND, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	4,126.51	0100579764	11/10/2025
HAND2MIND, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	559.62	0100579764	11/10/2025
HAND2MIND, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	339.52	0100579764	11/10/2025
HERALD OFFICE SYSTEMS	FACILITIES ACQ & CONSTR - EQUIPMENT - SUMMIT	43,693.34	0100579766	11/10/2025
HISTORIC COLUMBIA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICE CREEK	124.60	0100579630	11/10/2025
HOFFMAN HYDRONICS, LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	5,396.76	0100579767	11/10/2025
HUDL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	10,800.00	0100579769	11/10/2025
HYATT REGENCY	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	1,148.86	0100579631	11/10/2025
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	2,357.87	0100579770	11/10/2025
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	846.40	0100579770	11/10/2025

IMAGE INK, LLC	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	1,302.48	0100579771	11/10/2025
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - BLYTHEWOOD ACADEMY	15,750.00	0100579773	11/10/2025
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - BOOKMAN ROAD ELEMENTARY	15,750.00	0100579773	11/10/2025
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - CATAWBA TRAIL ELEMENTARY	15,750.00	0100579773	11/10/2025
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - JACKSON CREEK ELEMENTARY	15,750.00	0100579773	11/10/2025
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - POLO ROAD ES	31,500.00	0100579773	11/10/2025
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - PONTIAC	15,750.00	0100579773	11/10/2025
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - RICHLAND NORTHEAST	31,500.00	0100579773	11/10/2025
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - RIDGE VIEW	47,250.00	0100579773	11/10/2025
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - SPRING VALLEY	15,750.00	0100579773	11/10/2025
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - WESTWOOD HIGH SCHOOL	15,750.00	0100579773	11/10/2025
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - WESTWOOD HIGH SCHOOL	63,000.00	0100579773	11/10/2025
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - WINDSOR	28,500.00	0100579773	11/10/2025
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - WRIGHT	31,500.00	0100579773	11/10/2025
IRWIN SEATING COMPANY	FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - RICHLAND NORTHEAST	4,304.49	0100579774	11/10/2025
J. L. GADDY ENTERPRISES INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	300.25	0100579775	11/10/2025
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	130.00	0100579776	11/10/2025
JACKIE'S UNIFORMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	584.04	0100579777	11/10/2025
JAMES F. BYRNES HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	112.85	0100579632	11/10/2025
JOHN GLEATON	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	200.00	0100579633	11/10/2025
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	170.00	0100579789	11/10/2025
JUNIOR ACHIEVEMENT OF GREATER SC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	450.00	0100579792	11/10/2025
JUNIOR ACHIEVEMENT OF GREATER SC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WRIGHT	460.00	0100579792	11/10/2025
KENDALL HUNT PUBLISHING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	213.84	0100579797	11/10/2025
KENTUCKY MUDWORKS LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	922.00	0100579798	11/10/2025
KISS THE COOK CATERING, LLC	ENTERPRISE ACTIVITIES - PUPIL ACTIVITY - R2I2	2,279.34	0100579800	11/10/2025
KURTZ BROS. INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	332.53	0100579801	11/10/2025
KYERRAH ROBINSON	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEWOOD ACADEMY	400.00	0100579802	11/10/2025
LAMAR COMPANY	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	5,575.00	0100579803	11/10/2025
LAMAR COMPANY	SUPERVISE SPECIAL PROJ. - ADVERTISING - WR ROGERS CENTER	636.75	0100579803	11/10/2025
LEARNING A-Z	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	30,982.50	0100579809	11/10/2025
LEARNING A-Z	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	2,936.25	0100579809	11/10/2025
LEARNING WITHOUT TEARS	EXCEPTIONAL PROGRAM SERV - TEXTBOOKS - KILLIAN ELEMENTARY	478.49	0100579810	11/10/2025
LEGO EDUCATION	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - SANDLAPPER ES	13,961.86	0100579812	11/10/2025
LEXINGTON COUNTY SCHOOL DISTRICT ONE	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	2,865.96	0100579634	11/10/2025
LEXINGTON SCHOOL DISTRICT TWO	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	1,508.40	0100579635	11/10/2025
LIZARD'S THICKET, INC.	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - KILLIAN ELEMENTARY	1,640.63	0100579637	11/10/2025
MARCUS L. GLOVER	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - BLYTHEWOOD HIGH SCHOOL	1,000.00	0100579638	11/10/2025
MARY MARGARET HOY	PLANNING - OTHER PROF & TECH SERV. - ADMINISTRATION	4,020.00	0100579820	11/10/2025
MCGRAW HILL	ELEMENTARY PROGRAMS - TEXTBOOKS - WINDSOR	12,253.89	0100579822	11/10/2025
MCLEOD FARMS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	112.00	0100579639	11/10/2025
MCLEOD FARMS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - NELSON	280.00	0100579639	11/10/2025
MCLEOD FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	160.00	0100579823	11/10/2025
MCLEOD FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	752.00	0100579823	11/10/2025
MEDIAVAL TIMES DINNER & TOURNAMENT	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	7,611.72	0100579824	11/10/2025
MIRACLE KAYE MILES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	375.00	0100579640	11/10/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - DATA PROCESSING SUPPLIES - CENTER FOR KNOWLEDGE - NORTH	257.39	0100579829	11/10/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - DATA PROCESSING SUPPLIES - LAKE CAROLINA ELEMENTARY UPPER	233.56	0100579829	11/10/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - CENTER FOR KNOWLEDGE - NORTH	507.16	0100579829	11/10/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	451.09	0100579829	11/10/2025
MODERN CAMPUS USA, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	8,667.00	0100579830	11/10/2025
MUSIC & ARTS CENTER, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	559.95	0100579833	11/10/2025
MUSIC THEATRE INTERNATIONAL	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	916.90	0100579834	11/10/2025
MUSIC THEATRE INTERNATIONAL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	916.90	0100579834	11/10/2025
NAVIGATOR SOLUTIONS GROUP, LLC.	FISCAL SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	7,786.80	0100579835	11/10/2025
NEWSOLA, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	2,252.43	0100579837	11/10/2025
NTT DATA AMERICAS, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	34,226.28	0100579839	11/10/2025
ODP BUSINESS SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	666.99	0100579841	11/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	150.00	0100579642	11/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	150.00	0100579642	11/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	150.00	0100579642	11/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	250.00	0100579642	11/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	215.00	0100579642	11/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	150.00	0100579642	11/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	150.00	0100579642	11/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	150.00	0100579642	11/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR ACHIEVEMENT	150.00	0100579642	11/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR INQUIRY	150.00	0100579642	11/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE	150.00	0100579642	11/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE - NORTH	150.00	0100579642	11/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	205.00	0100579642	11/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	200.00	0100579642	11/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	150.00	0100579642	11/10/2025

ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	150.00	0100579642	11/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	215.00	0100579642	11/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	200.00	0100579642	11/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	190.00	0100579642	11/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	150.00	0100579642	11/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	150.00	0100579642	11/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	150.00	0100579642	11/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	200.00	0100579642	11/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	200.00	0100579642	11/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	150.00	0100579642	11/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	150.00	0100579642	11/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PERFORMING ARTS CENTER	150.00	0100579642	11/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	150.00	0100579642	11/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	200.00	0100579642	11/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R2I2	275.00	0100579642	11/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	150.00	0100579642	11/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	300.00	0100579642	11/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	250.00	0100579642	11/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	150.00	0100579642	11/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	150.00	0100579642	11/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	275.00	0100579642	11/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	200.00	0100579642	11/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	150.00	0100579642	11/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	250.00	0100579642	11/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	150.00	0100579642	11/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	200.00	0100579642	11/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	150.00	0100579642	11/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	1,476.00	0100579842	11/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	4,058.00	0100579842	11/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	2,167.00	0100579842	11/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	6,385.00	0100579842	11/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	3,564.00	0100579842	11/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	2,615.00	0100579842	11/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	2,290.00	0100579842	11/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	1,660.00	0100579842	11/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	303.00	0100579842	11/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR INQUIRY	360.00	0100579842	11/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	420.00	0100579842	11/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	691.00	0100579842	11/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	2,305.00	0100579842	11/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	2,068.00	0100579842	11/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	3,001.00	0100579842	11/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	2,985.00	0100579842	11/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	2,171.00	0100579842	11/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	4,020.00	0100579842	11/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	5,687.00	0100579842	11/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	2,615.00	0100579842	11/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	2,631.00	0100579842	11/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	1,949.00	0100579842	11/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	2,878.00	0100579842	11/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	4,405.00	0100579842	11/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	2,315.00	0100579842	11/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	2,517.00	0100579842	11/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PERFORMING ARTS CENTER	1,340.00	0100579842	11/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	2,502.00	0100579842	11/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	2,505.00	0100579842	11/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	2,825.00	0100579842	11/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	2,382.00	0100579842	11/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	6,802.00	0100579842	11/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	7,145.00	0100579842	11/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	2,463.00	0100579842	11/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	2,457.00	0100579842	11/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	6,122.00	0100579842	11/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	2,992.00	0100579842	11/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	683.00	0100579842	11/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	7,106.00	0100579842	11/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	2,061.00	0100579842	11/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	2,111.00	0100579842	11/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR ROGERS CENTER	900.00	0100579842	11/10/2025
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - EQUIPMENT - DENT	426.60	0100579843	11/10/2025
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - DENT	1,735.00	0100579843	11/10/2025
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	960.00	0100579843	11/10/2025
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - LONGLEAF MS	3,020.00	0100579843	11/10/2025

PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	2,030.00	0100579843	11/10/2025
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - RIDGE VIEW	770.00	0100579843	11/10/2025
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - WRIGHT	240.00	0100579843	11/10/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	1,670.46	0100579643	11/10/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	7,005.96	0100579643	11/10/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	3,659.30	0100579643	11/10/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,367.29	0100579643	11/10/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	3,296.67	0100579643	11/10/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,760.78	0100579643	11/10/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	2,112.30	0100579643	11/10/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	1,905.07	0100579643	11/10/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	1,850.39	0100579643	11/10/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	2,634.28	0100579643	11/10/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	2,448.95	0100579643	11/10/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	1,870.34	0100579643	11/10/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	1,583.61	0100579643	11/10/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	1,971.31	0100579643	11/10/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	6,368.50	0100579643	11/10/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	1,673.64	0100579643	11/10/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	1,709.89	0100579643	11/10/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	2,700.14	0100579643	11/10/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER	159.85	0100579643	11/10/2025
PLANNED ADMINISTRATORS, INC.	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRATION	2,258.16	0100579844	11/10/2025
POTS AND PANS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,458.00	0100579644	11/10/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	234.59	0100579845	11/10/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CONDER	130.32	0100579845	11/10/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	234.59	0100579846	11/10/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	281.05	0100579846	11/10/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	340.22	0100579846	11/10/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - KEELS	2,626.69	0100579846	11/10/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	360.37	0100579846	11/10/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SUPERVISE SPECIAL PROJ. - RENTALS - ADMINISTRATION	123.88	0100579846	11/10/2025
PREZTO, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	624.00	0100579847	11/10/2025
PREZTO, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - POLO ROAD ES	460.00	0100579847	11/10/2025
PRINTSOUTH PRINTING, INC.	IMPROV. OF INST / CURR DEVELOP - PRINTING AND BINDING - ADMINISTRATION	4,042.46	0100579848	11/10/2025
PRISMA HEALTH MIDLANDS SIMULATION CENTER	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - WESTWOOD HIGH SCHOOL	441.00	0100579849	11/10/2025
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	833.33	0100579850	11/10/2025
PROVEN PATH THERAPY, LLC	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - RICE CREEK	5,865.00	0100579851	11/10/2025
QUIZZZ, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WRIGHT	5,250.00	0100579852	11/10/2025
REALLY GOOD STUFF, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	106.89	0100579855	11/10/2025
REALLY GOOD STUFF, LLC	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	101.11	0100579855	11/10/2025
REBEL ATHLETIC, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	3,026.97	0100579856	11/10/2025
RHODES GRADUATION SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	524.88	0100579857	11/10/2025
RICHARDSON PLOWDEN & ROBINSON, P.A.	FACILITIES ACQ & CONSTR - LEGAL SERVICES - SUPPORT SERVICE CENTER	6,853.29	0100579645	11/10/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL	13,194.89	0100579858	11/10/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE SCHOOL	1,622.50	0100579858	11/10/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - DENT	2,641.17	0100579858	11/10/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - JACKSON CREEK ELEMENTARY	110.09	0100579858	11/10/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - KELLY MILL MIDDLE SCHOOL	2,008.82	0100579858	11/10/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - LAKE CAROLINA	880.00	0100579858	11/10/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - LONGLEAF MS	1,799.37	0100579858	11/10/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - MULLER ROAD MIDDLE	2,067.39	0100579858	11/10/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - NELSON	187.12	0100579858	11/10/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - R212	2,447.50	0100579858	11/10/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	11,467.51	0100579858	11/10/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RIDGE VIEW	9,258.72	0100579858	11/10/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - ROUND TOP ELEM SCHOOL	550.00	0100579858	11/10/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - SPRING VALLEY	18,991.53	0100579858	11/10/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - SUMMIT	1,846.80	0100579858	11/10/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	15,132.03	0100579858	11/10/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - WRIGHT	1,298.12	0100579858	11/10/2025
RIDDELL	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAST	7,458.70	0100579860	11/10/2025
RIDDELL	FACILITIES ACQ & CONSTR - EQUIPMENT - SPRING VALLEY	5,960.20	0100579860	11/10/2025
RIDDELL	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SCHOOL	474.07	0100579860	11/10/2025
RIDDELL	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - SPRING VALLEY	8,605.75	0100579860	11/10/2025
ROBOTICS EDUCATION & COMPETITION	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	255.00	0100579646	11/10/2025
ROCK COMMUNICATIONS, LLC	SECURITY - COMMUNICATION - SUPPORT SERVICE CENTER	3,273.00	0100579861	11/10/2025
ROYAL Z LANES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	472.00	0100579647	11/10/2025
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	300.00	0100579863	11/10/2025
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	3,700.00	0100579863	11/10/2025
RYCOR SOLUTIONS, INC.	FISCAL SERVICES - OTHER OBJECTS - ADMINISTRATION	120,869.84	0100579648	11/10/2025
S.C. DEPARTMENT OF EDUCATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	478.53	0100579649	11/10/2025
S.C. DEPARTMENT OF EDUCATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	6,630.68	0100579650	11/10/2025

S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	2,671.89	0100579864	11/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - ANNA BOYD SCHOOL	190.64	0100579864	11/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - BETHEL-HANBERRY	4,090.64	0100579864	11/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	190.64	0100579864	11/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - BOOKMAN ROAD ELEMENTARY	190.64	0100579864	11/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - BRIDGE CREEK ES	190.64	0100579864	11/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - CATAWBA TRAIL ELEMENTARY	190.64	0100579864	11/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - CONDER	190.64	0100579864	11/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - FOREST LAKE	190.64	0100579864	11/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - JACKSON CREEK ELEMENTARY	190.72	0100579864	11/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - KEELS	190.64	0100579864	11/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - KILLIAN ELEMENTARY	190.64	0100579864	11/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA	190.64	0100579864	11/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA ELEMENTARY UPPER	190.64	0100579864	11/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - LANGFORD ROAD	190.64	0100579864	11/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - LONGLEAF MS	190.64	0100579864	11/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - NELSON	190.64	0100579864	11/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - NORTH SPRINGS	190.64	0100579864	11/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - POLO ROAD ES	190.64	0100579864	11/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - PONTIAC	190.64	0100579864	11/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - RICE CREEK	190.48	0100579864	11/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - ROUND TOP ELEM SCHOOL	190.64	0100579864	11/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - SANDLAPPER ES	190.64	0100579864	11/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - WESTWOOD HIGH SCHOOL	106.07	0100579864	11/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - WINDSOR	190.64	0100579864	11/10/2025
SC DEPARTMENT OF JUVENILE JUSTICE	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	641.55	0100579652	11/10/2025
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	1,822.46	0100579868	11/10/2025
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	2,763.03	0100579868	11/10/2025
SCHOOL HEALTH CORPORATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,270.13	0100579869	11/10/2025
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	191.44	0100579870	11/10/2025
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	274.03	0100579870	11/10/2025
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	686.55	0100579870	11/10/2025
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	106.95	0100579870	11/10/2025
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	156.57	0100579870	11/10/2025
SCHOOLOUTLET.COM	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE VIEW	6,348.50	0100579871	11/10/2025
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	157.62	0100579873	11/10/2025
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,591.22	0100579878	11/10/2025
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	3,637.01	0100579878	11/10/2025
SIGNS UNLIMITED OF SC, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	2,865.00	0100579881	11/10/2025
SIGNS UNLIMITED OF SC, LLC	SCHOOL ADMINISTRATION - TECHNOLOGY & SOFTWARE - BLYTHEWOOD MIDDLE SCHOOL	27,426.60	0100579881	11/10/2025
SIMPLIFIED OFFICE SYSTEMS, LLC	OPERATION & MAINTENANCE - DATA PROCESSING SUPPLIES - SUPPORT SERVICE CENTER	1,140.64	0100579882	11/10/2025
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	181.58	0100579882	11/10/2025
SMITH PRINTING INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	910.38	0100579883	11/10/2025
SMITH'S ADDRESSING MACHINE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - POLO ROAD ES	409.93	0100579884	11/10/2025
SMITH'S ADDRESSING MACHINE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	162.04	0100579884	11/10/2025
SMITH'S ADDRESSING MACHINE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	143.40	0100579884	11/10/2025
SMITH'S ADDRESSING MACHINE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	593.12	0100579884	11/10/2025
SMITH'S ADDRESSING MACHINE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	634.05	0100579884	11/10/2025
SMITH'S ADDRESSING MACHINE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WINDSOR	233.79	0100579884	11/10/2025
SONOVA USA, INC.	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - WINDSOR	8,062.31	0100579885	11/10/2025
SOUTH CAROLINA CAREER DEVELOPMENT	GUIDANCE - TRAVEL - BLYTHEWOOD HIGH SCHOOL	380.00	0100579653	11/10/2025
SOUTH CAROLINA CAREER DEVELOPMENT	GUIDANCE - TRAVEL - DENT	190.00	0100579653	11/10/2025
SOUTH CAROLINA CAREER DEVELOPMENT	GUIDANCE - TRAVEL - KELLY MILL MIDDLE SCHOOL	190.00	0100579653	11/10/2025
SOUTH CAROLINA CAREER DEVELOPMENT	GUIDANCE - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	950.00	0100579653	11/10/2025
SOUTH CAROLINA CAREER DEVELOPMENT	GUIDANCE - TRAVEL - MULLER ROAD MIDDLE	190.00	0100579653	11/10/2025
SOUTH CAROLINA DECA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	975.00	0100579886	11/10/2025
SOUTH CAROLINA STATE MUSEUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	469.00	0100579887	11/10/2025
SOUTH EASTERN CONSTRUCTION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	24,229.08	0100579888	11/10/2025
SOUTHWEST FOODSERVICE EXCELLENCE, LLC.	BOARD OF EDUCATION - MISC. PURCHASED SERVICES - ADMINISTRATION	569.80	0100579654	11/10/2025
SPECTRUM	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	341.48	0100579655	11/10/2025
SPECTRUM	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	218.20	0100579890	11/10/2025
SPORTS GRAPHICS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	555.00	0100579891	11/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ANNA BOYD SCHOOL	5,178.00	0100579892	11/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BETHEL-HANBERRY	19,726.00	0100579892	11/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD ACADEMY	6,388.00	0100579892	11/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD HIGH SCHOOL	48,666.00	0100579892	11/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD MIDDLE SCHOOL	20,843.00	0100579892	11/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BOOKMAN ROAD ELEMENTARY	18,343.00	0100579892	11/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BRIDGE CREEK ES	17,208.00	0100579892	11/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CATAWBA TRAIL ELEMENTARY	16,096.00	0100579892	11/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR ACHIEVEMENT	3,194.00	0100579892	11/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR INQUIRY	4,788.00	0100579892	11/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE	7,488.00	0100579892	11/10/2025

SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE - NORTH	3,202.00	0100579892	11/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CONDER	21,637.00	0100579892	11/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - DENT	28,919.00	0100579892	11/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - FOREST LAKE	16,972.00	0100579892	11/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - JACKSON CREEK ELEMENTARY	17,645.00	0100579892	11/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KEELS	18,074.00	0100579892	11/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KELLY MILL MIDDLE SCHOOL	24,354.00	0100579892	11/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KILLIAN ELEMENTARY	19,207.00	0100579892	11/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA	17,600.00	0100579892	11/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA ELEMENTARY UPPER	19,169.00	0100579892	11/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LANGFORD ROAD	17,966.00	0100579892	11/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LONGLEAF MS	23,332.00	0100579892	11/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - MULLER ROAD MIDDLE	28,834.00	0100579892	11/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NELSON	16,019.00	0100579892	11/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NORTH SPRINGS	19,229.00	0100579892	11/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PERFORMING ARTS CENTER	3,194.00	0100579892	11/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - POLO ROAD ES	16,013.00	0100579892	11/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PONTIAC	17,289.00	0100579892	11/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - R2I2	40,600.00	0100579892	11/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICE CREEK	18,401.00	0100579892	11/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICHLAND NORTHEAST	41,579.00	0100579892	11/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RIDGE VIEW	43,342.00	0100579892	11/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ROUND TOP ELEM SCHOOL	18,070.00	0100579892	11/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SANDLAPPER ES	15,657.00	0100579892	11/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SPRING VALLEY	47,512.00	0100579892	11/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUMMIT	25,702.00	0100579892	11/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT SERVICE CENTER	23,322.00	0100579892	11/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WESTWOOD HIGH SCHOOL	43,568.00	0100579892	11/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WINDSOR	18,050.00	0100579892	11/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WRIGHT	31,853.00	0100579892	11/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WR ROGERS CENTER	1,998.00	0100579892	11/10/2025
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - CLEANING SERVICES - PERFORMING ARTS CENTER	810.00	0100579892	11/10/2025
SSC SERVICE SOLUTIONS	SCHOOL ADMINISTRATION - CLEANING SERVICES - SPRING VALLEY	240.00	0100579892	11/10/2025
ST. LOUIS UNION STATION HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	781.37	0100579656	11/10/2025
ST. LOUIS UNION STATION HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - BETHEL-HANBERRY	781.37	0100579656	11/10/2025
ST. LOUIS UNION STATION HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	781.37	0100579656	11/10/2025
ST. LOUIS UNION STATION HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	781.37	0100579656	11/10/2025
ST. LOUIS UNION STATION HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	781.37	0100579656	11/10/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	390.70	0100579893	11/10/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	905.16	0100579893	11/10/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	417.05	0100579893	11/10/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	556.94	0100579893	11/10/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	194.59	0100579893	11/10/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	1,044.09	0100579893	11/10/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	507.06	0100579893	11/10/2025
STAPLES BUSINESS ADVANTAGE	GUIDANCE - DATA PROCESSING SUPPLIES - SPRING VALLEY	215.98	0100579893	11/10/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	427.44	0100579893	11/10/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	696.16	0100579893	11/10/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	142.88	0100579893	11/10/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	263.70	0100579893	11/10/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	374.50	0100579893	11/10/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	490.65	0100579893	11/10/2025
STAPLES BUSINESS ADVANTAGE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WRIGHT	625.02	0100579893	11/10/2025
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	1,070.13	0100579893	11/10/2025
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	721.14	0100579893	11/10/2025
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	371.61	0100579893	11/10/2025
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	782.58	0100579893	11/10/2025
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	149.69	0100579893	11/10/2025
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	676.08	0100579893	11/10/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	1,065.30	0100579893	11/10/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WRIGHT	1,303.95	0100579893	11/10/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	1,706.94	0100579893	11/10/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	409.67	0100579893	11/10/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	958.31	0100579893	11/10/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	474.66	0100579893	11/10/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	586.89	0100579893	11/10/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	601.79	0100579893	11/10/2025
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,422.73	0100579893	11/10/2025
STEVEN BUSTLE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	780.00	0100579895	11/10/2025
SUNWAY CHARTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ALERT	6,966.00	0100579896	11/10/2025
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - INSTRUCTIONAL SERVICES - ADMINISTRATION	4,800.00	0100579897	11/10/2025
TEAM THERAPY SC, LLC	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION	13,685.85	0100579898	11/10/2025
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	8,362.94	0100579899	11/10/2025

THE COMET	PLANNING - MISC. PURCHASED SERVICES - ADMINISTRATION	9,270.00	0100579900	11/10/2025
THE OFFICE PAL INC.	FOOD SERVICES - DATA PROCESSING SUPPLIES - SUPPORT SERVICE CENTER	2,157.78	0100579901	11/10/2025
THE STEPPING STONES GROUP	PSYCHOLOGICAL - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL	7,100.00	0100579902	11/10/2025
THE STEPPING STONES GROUP	PSYCHOLOGICAL - OTHER PROF & TECH SERV. - PONTIAC	7,100.00	0100579902	11/10/2025
THE STEPPING STONES GROUP	PSYCHOLOGICAL - OTHER PROF & TECH SERV. - SPRING VALLEY	7,100.00	0100579902	11/10/2025
THOMAS REUTERS	OFFICE OF SUPERINTENDENT - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	583.43	0100579904	11/10/2025
TOON BOOM ANIMATION, INC.	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - R212	2,200.00	0100579657	11/10/2025
U.S. POSTAL SERVICE	OPERATION & MAINTENANCE - MISC. PURCHASED SERVICES - ADMINISTRATION	1,450.00	0100579658	11/10/2025
ULINE	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	4,272.81	0100579910	11/10/2025
UNITED DATA TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - ADMINISTRATION	1,044.45	0100579911	11/10/2025
UNITED DATA TECHNOLOGIES, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	2,488.32	0100579911	11/10/2025
UNITED DATA TECHNOLOGIES, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	23,240.52	0100579911	11/10/2025
USC/SCSPA SCHOOL OF JOURNALISM/MASS COM	HIGH SCHOOL PROGRAMS - ORGAN MEMBERSHIP DUES/FEE - RICHLAND NORTHEAST	560.00	0100579659	11/10/2025
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	162.61	0100579912	11/10/2025
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	110.43	0100579912	11/10/2025
VENTRIS LEARNING LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	40,000.00	0100579914	11/10/2025
VENTRIS LEARNING LLC	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	635.00	0100579914	11/10/2025
VERIZON CONNECT NWF, INC.	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	1,680.69	0100579915	11/10/2025
WADE HAMPTON HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	3,870.00	0100579660	11/10/2025
WENDY'S INVITATIONAL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	150.00	0100579916	11/10/2025
WESTCOM WIRELESS, INC	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SCHOOL	469.80	0100579917	11/10/2025
WHALEY FOODSERVICE LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - FOREST LAKE	1,161.16	0100579918	11/10/2025
WHALEY FOODSERVICE LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	1,191.55	0100579918	11/10/2025
WHALEY FOODSERVICE LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	1,097.68	0100579918	11/10/2025
WHITE & STORY, LLC	BOARD OF EDUCATION - LEGAL SERVICES - ADMINISTRATION	14,079.74	0100579919	11/10/2025
WILL ENTERPRISES INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	2,259.05	0100579920	11/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - CONDER	134.46	0100579921	11/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - PONTIAC	205.52	0100579921	11/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	301.14	0100579921	11/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	855.22	0100579921	11/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	997.07	0100579921	11/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - FOREST LAKE	247.41	0100579921	11/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	332.03	0100579921	11/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE CAROLINA	477.32	0100579921	11/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLEAF MS	842.30	0100579921	11/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	340.06	0100579921	11/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WRIGHT	509.77	0100579921	11/10/2025
YOUSCIENCE, LLC	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - R212	756.00	0100579922	11/10/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	71,770.30	01ff111725	11/17/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	18,481.59	01ff111725	11/17/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - KELLY MILL MIDDLE SCHOOL	30,482.90	01ff111725	11/17/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	14,444.34	01ff111725	11/17/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	16,127.47	01ff111725	11/17/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	18,021.43	01ff111725	11/17/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	31,940.03	01ff111725	11/17/2025
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	102.33	0100579960	11/18/2025
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BETHEL-HANBERRY	1,152.00	0100579960	11/18/2025
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - FOREST LAKE	383.60	0100579960	11/18/2025
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA	160.00	0100579960	11/18/2025
S.C. DEPARTMENT OF REVENUE	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,392.23	0100579960	11/18/2025
S.C. DEPARTMENT OF REVENUE	FOOD SERVICES - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	400.75	0100579960	11/18/2025
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	105.68	0100579960	11/18/2025
S.C. DEPARTMENT OF REVENUE	HOMEBOUND - INSTRUCTIONAL SERVICES - ADMINISTRATION	5,980.00	0100579960	11/18/2025
S.C. DEPARTMENT OF REVENUE	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - POLO ROAD ES	720.00	0100579960	11/18/2025
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ALERT	1,671.84	0100579960	11/18/2025
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	643.45	0100579960	11/18/2025
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - SUMMIT	614.80	0100579960	11/18/2025
S.C. DEPARTMENT OF REVENUE	STAFF SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	100.05	0100579960	11/18/2025
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	391.61	0100579960	11/18/2025
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - SANDLAPPER ES	408.26	0100579960	11/18/2025
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	166.67	0100579960	11/18/2025
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	4,244.20	0100579960	11/18/2025
S.C. DEPARTMENT OF REVENUE	VOCATIONAL MS PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	280.00	0100579960	11/18/2025
S.C. DEPARTMENT OF REVENUE	VOCATIONAL MS PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT	280.00	0100579960	11/18/2025
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	280.00	0100579960	11/18/2025
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	560.00	0100579960	11/18/2025
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	399.60	0100579960	11/18/2025
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	280.00	0100579960	11/18/2025
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	560.00	0100579960	11/18/2025
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	280.00	0100579960	11/18/2025
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	280.00	0100579960	11/18/2025
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	280.00	0100579960	11/18/2025
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	280.00	0100579960	11/18/2025
BANK OF AMERICA	ADULT SECONDARY - SUPPLIES AND MATERIALS - WR ROGERS CENTER	937.80	01BB102725	11/21/2025

BANK OF AMERICA	ADVANCED PLACEMENT - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	833.42	01BB102725	11/21/2025
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - COMMUNICATION - ADMINISTRATION	1,508.00	01BB102725	11/21/2025
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	291.47	01BB102725	11/21/2025
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	646.68	01BB102725	11/21/2025
BANK OF AMERICA	BOARD OF EDUCATION - COMMUNICATION - ADMINISTRATION	400.00	01BB102725	11/21/2025
BANK OF AMERICA	BOARD OF EDUCATION - SUPPLIES AND MATERIALS - ADMINISTRATION	131.72	01BB102725	11/21/2025
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	350.00	01BB102725	11/21/2025
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	350.00	01BB102725	11/21/2025
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	350.00	01BB102725	11/21/2025
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	560.00	01BB102725	11/21/2025
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	2,916.29	01BB102725	11/21/2025
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	2,916.29	01BB102725	11/21/2025
BANK OF AMERICA	EDUCABLE MENTALLY HANDCP - MISC. PURCHASED SERVICES - ADMINISTRATION	350.00	01BB102725	11/21/2025
BANK OF AMERICA	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,635.99	01BB102725	11/21/2025
BANK OF AMERICA	EDUCATIONAL MEDIA - LIBRARY BOOKS - BLYTHEWOOD HIGH SCHOOL	425.00	01BB102725	11/21/2025
BANK OF AMERICA	EDUCATIONAL MEDIA - LIBRARY BOOKS - SANDLAPPER ES	198.75	01BB102725	11/21/2025
BANK OF AMERICA	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - SPRING VALLEY	430.00	01BB102725	11/21/2025
BANK OF AMERICA	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - DENT	1,101.55	01BB102725	11/21/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - CENTER FOR INQUIRY	603.33	01BB102725	11/21/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - PERIODICALS - BOOKMAN ROAD ELEMENTARY	618.75	01BB102725	11/21/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	1,005.46	01BB102725	11/21/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	384.23	01BB102725	11/21/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	1,091.85	01BB102725	11/21/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	274.49	01BB102725	11/21/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	138.35	01BB102725	11/21/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	294.17	01BB102725	11/21/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	380.34	01BB102725	11/21/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	808.86	01BB102725	11/21/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	1,705.45	01BB102725	11/21/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	3,592.39	01BB102725	11/21/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	668.07	01BB102725	11/21/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	496.99	01BB102725	11/21/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	809.08	01BB102725	11/21/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	2,682.64	01BB102725	11/21/2025
BANK OF AMERICA	EMOTIONALLY HANDICAPPED - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	168.70	01BB102725	11/21/2025
BANK OF AMERICA	EMOTIONALLY HANDICAPPED - SUPPLIES AND MATERIALS - SPRING VALLEY	380.81	01BB102725	11/21/2025
BANK OF AMERICA	ENTERPRISE ACTIVITIES - PUPIL ACTIVITY - R2I2	2,717.61	01BB102725	11/21/2025
BANK OF AMERICA	EXCEPTIONAL PROGRAM SERV - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	324.24	01BB102725	11/21/2025
BANK OF AMERICA	EXCEPTIONAL PROGRAM SERV - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	592.93	01BB102725	11/21/2025
BANK OF AMERICA	FISCAL SERVICES - COMMUNICATION - ADMINISTRATION	380.00	01BB102725	11/21/2025
BANK OF AMERICA	FISCAL SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	598.94	01BB102725	11/21/2025
BANK OF AMERICA	FISCAL SERVICES - HEAD OF ORG UNIT SUPPLIES - ADMINISTRATION	562.07	01BB102725	11/21/2025
BANK OF AMERICA	FISCAL SERVICES - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	175.00	01BB102725	11/21/2025
BANK OF AMERICA	FISCAL SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	800.00	01BB102725	11/21/2025
BANK OF AMERICA	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	109.32	01BB102725	11/21/2025
BANK OF AMERICA	FISCAL SERVICES - TRAVEL - ADMINISTRATION	5,059.24	01BB102725	11/21/2025
BANK OF AMERICA	FOOD SERVICES - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	4,541.40	01BB102725	11/21/2025
BANK OF AMERICA	FOOD SERVICES - SALES TAX ON ADULT MEALS - SUPPORT SERVICE CENTER	517.62	01BB102725	11/21/2025
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - FOREST LAKE	596.67	01BB102725	11/21/2025
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	106.40	01BB102725	11/21/2025
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	3,342.02	01BB102725	11/21/2025
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,294.32	01BB102725	11/21/2025
BANK OF AMERICA	FOOD SERVICES - TRAVEL - SUPPORT SERVICE CENTER	931.84	01BB102725	11/21/2025
BANK OF AMERICA	GUIDANCE - COMMUNICATION - ADMINISTRATION	104.00	01BB102725	11/21/2025
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	541.41	01BB102725	11/21/2025
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	1,670.08	01BB102725	11/21/2025
BANK OF AMERICA	GUIDANCE - TRAVEL - SPRING VALLEY	382.45	01BB102725	11/21/2025
BANK OF AMERICA	HEALTH - COMMUNICATION - ADMINISTRATION	208.00	01BB102725	11/21/2025
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - ADMINISTRATION	196.00	01BB102725	11/21/2025
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - POLO ROAD ES	144.16	01BB102725	11/21/2025
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - SPRING VALLEY	493.42	01BB102725	11/21/2025
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - WRIGHT	539.81	01BB102725	11/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	543.96	01BB102725	11/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - RICHLAND NORTHEAST	400.00	01BB102725	11/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - PRINTING AND BINDING - RICHLAND NORTHEAST	441.50	01BB102725	11/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	265.43	01BB102725	11/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	405.00	01BB102725	11/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	501.27	01BB102725	11/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,075.65	01BB102725	11/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,469.18	01BB102725	11/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,064.19	01BB102725	11/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,477.26	01BB102725	11/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	449.11	01BB102725	11/21/2025

BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	102.60	01BB102725	11/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	210.00	01BB102725	11/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	290.00	01BB102725	11/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	523.86	01BB102725	11/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	554.92	01BB102725	11/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	723.73	01BB102725	11/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - TEXTBOOKS - R2ESCHOOL	2,156.00	01BB102725	11/21/2025
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	156.00	01BB102725	11/21/2025
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	208.00	01BB102725	11/21/2025
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	208.00	01BB102725	11/21/2025
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	364.00	01BB102725	11/21/2025
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	520.00	01BB102725	11/21/2025
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - RICHLAND NORTHEAST	208.00	01BB102725	11/21/2025
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	26,901.14	01BB102725	11/21/2025
BANK OF AMERICA	INFORMATION SERVICES - COMMUNICATION - ADMINISTRATION	1,051.44	01BB102725	11/21/2025
BANK OF AMERICA	INFORMATION SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	170.37	01BB102725	11/21/2025
BANK OF AMERICA	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	576.72	01BB102725	11/21/2025
BANK OF AMERICA	INFORMATION SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	609.00	01BB102725	11/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - MISC. PURCHASED SERVICES - WR ROGERS CENTER	1,169.26	01BB102725	11/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	231.66	01BB102725	11/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	560.50	01BB102725	11/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - WRIGHT	563.14	01BB102725	11/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	226.24	01BB102725	11/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	362.50	01BB102725	11/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	362.50	01BB102725	11/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,056.68	01BB102725	11/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,485.39	01BB102725	11/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,753.92	01BB102725	11/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	16,917.50	01BB102725	11/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BETHEL-HANBERRY	1,056.68	01BB102725	11/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	1,077.13	01BB102725	11/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CATAWBA TRAIL ELEMENTARY	1,077.13	01BB102725	11/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR INQUIRY	2,921.81	01BB102725	11/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	225.00	01BB102725	11/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	2,716.82	01BB102725	11/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	1,236.68	01BB102725	11/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	1,098.21	01BB102725	11/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	519.52	01BB102725	11/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	280.00	01BB102725	11/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	1,042.27	01BB102725	11/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	171.00	01BB102725	11/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	1,462.32	01BB102725	11/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - R2ESCHOOL	1,784.28	01BB102725	11/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - R2I2	525.00	01BB102725	11/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	450.00	01BB102725	11/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	1,077.13	01BB102725	11/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	403.53	01BB102725	11/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	590.00	01BB102725	11/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	888.39	01BB102725	11/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	1,257.69	01BB102725	11/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ROUND TOP ELEM SCHOOL	1,799.92	01BB102725	11/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	1,423.58	01BB102725	11/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	650.00	01BB102725	11/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	1,056.68	01BB102725	11/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - ALERT	495.00	01BB102725	11/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,967.03	01BB102725	11/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	125.31	01BB102725	11/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	140.00	01BB102725	11/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	240.00	01BB102725	11/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	330.84	01BB102725	11/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	2,294.81	01BB102725	11/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BRIDGE CREEK ES	483.84	01BB102725	11/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	237.21	01BB102725	11/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - CENTER FOR INQUIRY	100.15	01BB102725	11/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - DENT	180.25	01BB102725	11/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	151.50	01BB102725	11/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	235.00	01BB102725	11/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	355.00	01BB102725	11/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	508.00	01BB102725	11/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	111.61	01BB102725	11/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	784.14	01BB102725	11/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	2,128.52	01BB102725	11/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - PONTIAC	345.40	01BB102725	11/21/2025

BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICE CREEK	296.00	01BB102725	11/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	745.00	01BB102725	11/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	974.38	01BB102725	11/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	1,447.40	01BB102725	11/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SUMMIT	300.00	01BB102725	11/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WINDSOR	272.00	01BB102725	11/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WRIGHT	130.68	01BB102725	11/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WRIGHT	1,080.98	01BB102725	11/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WRIGHT	1,231.80	01BB102725	11/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WR ROGERS CENTER	1,457.48	01BB102725	11/21/2025
BANK OF AMERICA	INTERNAL AUDITING SERVICES - TRAVEL - ADMINISTRATION	1,020.36	01BB102725	11/21/2025
BANK OF AMERICA	KINDERGARTEN PROGRAMS - INSTRUCTIONAL SERVICES - POLO ROAD ES	1,612.76	01BB102725	11/21/2025
BANK OF AMERICA	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	1,574.80	01BB102725	11/21/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	413.25	01BB102725	11/21/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	551.30	01BB102725	11/21/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - CONDER	222.25	01BB102725	11/21/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	209.47	01BB102725	11/21/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	329.87	01BB102725	11/21/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	135.31	01BB102725	11/21/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	1,784.74	01BB102725	11/21/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	353.58	01BB102725	11/21/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	209.42	01BB102725	11/21/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	220.87	01BB102725	11/21/2025
BANK OF AMERICA	MONTESSORI PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	406.24	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	547.16	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	629.13	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	3,002.87	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	125.37	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	136.00	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	141.34	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	167.42	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	187.00	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	259.22	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	550.00	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	570.95	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	602.22	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	716.04	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,146.20	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,029.86	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,487.59	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,984.33	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	3,969.92	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	4,039.86	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	5,655.47	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	109.27	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	165.48	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	463.75	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	476.87	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	740.00	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	505.06	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	702.37	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	262.07	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	120.00	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	197.76	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	253.90	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	431.10	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	657.59	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	298.25	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	494.07	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	133.81	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	320.98	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	104.00	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	357.14	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	250.00	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	495.00	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	524.35	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	301.05	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	383.07	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	413.69	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	615.54	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	1,257.86	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	4,090.31	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	201.54	01BB102725	11/21/2025

BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	974.16	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,165.48	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,167.17	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,698.40	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,783.54	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,958.89	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,160.59	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,981.94	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	3,361.96	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	3,374.58	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	635.49	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	198.73	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	426.92	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	122.23	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	129.87	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	132.15	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	156.00	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	184.98	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	341.27	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	480.00	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	491.80	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	638.83	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,026.27	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,251.07	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,670.26	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,832.64	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	2,194.50	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	4,572.70	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	10,318.88	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,066.15	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	104.00	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	150.84	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	154.91	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	190.00	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	242.94	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	268.26	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	308.51	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	441.87	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	639.14	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,057.15	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,109.67	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,129.11	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	2,187.37	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	2,215.55	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	166.01	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	176.76	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	362.63	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,298.14	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,314.59	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	3,501.42	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	160.00	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	208.00	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	289.70	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	343.88	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	289.70	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - TRAVEL - RICHLAND NORTHEAST	1,054.72	01BB102725	11/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - TRAVEL - SPRING VALLEY	572.57	01BB102725	11/21/2025
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRATION	644.99	01BB102725	11/21/2025
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	873.11	01BB102725	11/21/2025
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	1,844.23	01BB102725	11/21/2025
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	350.00	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	160.50	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	156.00	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	4,808.00	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - EQUIPMENT - RIDGE VIEW	105.55	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - EQUIPMENT - SUPPORT SERVICE CENTER	394.18	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - INSTR.PROG.IMPROV. SERV. - SUPPORT SERVICE CENTER	399.00	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - MISC. PURCHASED SERVICES - SUPPORT SERVICE CENTER	104.67	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	1,038.39	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	1,017.57	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD ACADEMY	399.81	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	5,593.54	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	7,167.83	01BB102725	11/21/2025

BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR KNOWLEDGE - NORTH	620.58	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	1,668.10	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	1,033.52	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - RENTALS - KILLIAN ELEMENTARY	113.85	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	2,086.60	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	1,297.47	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	962.02	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	664.70	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	4,950.00	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	574.56	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	5,893.60	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	2,347.62	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	270.00	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	500.00	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	4,960.05	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PERFORMING ARTS CENTER	563.50	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	979.75	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	298.56	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	1,720.05	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	1,402.56	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	401.05	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	1,179.90	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	1,058.39	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	5,243.13	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	2,426.44	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	3,180.50	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	4,761.00	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	552.00	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	120.16	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	195.74	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	6,438.75	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	4,801.08	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	1,181.91	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	4,723.75	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	338.04	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	4,251.99	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	1,055.79	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	585.54	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	1,133.78	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	1,624.35	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	421.44	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	2,774.81	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	398.70	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	3,035.75	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DENT	303.45	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DENT	2,324.21	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - FOREST LAKE	106.47	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - FOREST LAKE	333.06	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	2,962.33	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	2,753.60	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	521.76	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,163.73	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA	362.96	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA	1,679.49	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LONGLEAF MS	1,362.74	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	948.64	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NELSON	536.88	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NORTH SPRINGS	3,178.32	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PERFORMING ARTS CENTER	2,678.71	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - POLO ROAD ES	1,485.00	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R212	388.49	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R212	657.80	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICE CREEK	583.93	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICE CREEK	6,401.65	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	178.65	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	780.72	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	1,719.11	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	4,880.88	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	642.04	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,739.51	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	4,303.22	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	4,927.46	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUMMIT	235.33	01BB102725	11/21/2025

BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,623.12	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,837.07	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	11,907.32	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	16,535.31	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	228.74	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,799.88	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WINDSOR	190.88	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WINDSOR	479.52	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WR ROGERS CENTER	1,083.52	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	378.30	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - TRAVEL - RICHLAND NORTHEAST	615.20	01BB102725	11/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	899.74	01BB102725	11/21/2025
BANK OF AMERICA	OTHER COMMUNITY SERVICES - OTHER PROF & TECH SERV. - CONFERENCE CENTER	3,737.00	01BB102725	11/21/2025
BANK OF AMERICA	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - CONFERENCE CENTER	4,262.99	01BB102725	11/21/2025
BANK OF AMERICA	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - CONFERENCE CENTER	3,223.65	01BB102725	11/21/2025
BANK OF AMERICA	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - PERFORMING ARTS CENTER	689.41	01BB102725	11/21/2025
BANK OF AMERICA	PLANNING - COMMUNICATION - ADMINISTRATION	364.00	01BB102725	11/21/2025
BANK OF AMERICA	PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION	194.39	01BB102725	11/21/2025
BANK OF AMERICA	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - FOREST LAKE	199.61	01BB102725	11/21/2025
BANK OF AMERICA	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - SANDLAPPER ES	178.37	01BB102725	11/21/2025
BANK OF AMERICA	PSYCHOLOGICAL - DATA PROCESSING SUPPLIES - DENT	320.70	01BB102725	11/21/2025
BANK OF AMERICA	PSYCHOLOGICAL - STATISTICAL SERVICES - ADMINISTRATION	934.20	01BB102725	11/21/2025
BANK OF AMERICA	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - DENT	1,993.01	01BB102725	11/21/2025
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - RENTALS - PUPIL TRANSPORTATION	957.86	01BB102725	11/21/2025
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	442.00	01BB102725	11/21/2025
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	223.67	01BB102725	11/21/2025
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	434.59	01BB102725	11/21/2025
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - TECHNOLOGY (PURCH SERV) - PUPIL TRANSPORTATION	5,275.00	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BETHEL-HANBERRY	156.00	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD ACADEMY	312.00	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	624.00	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	208.00	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BRIDGE CREEK ES	156.00	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CATAWBA TRAIL ELEMENTARY	208.00	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CONDER	260.00	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - DENT	508.00	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - JACKSON CREEK ELEMENTARY	156.00	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KEELS	144.00	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KELLY MILL MIDDLE SCHOOL	208.00	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KILLIAN ELEMENTARY	300.00	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LAKE CAROLINA	208.00	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LANGFORD ROAD	260.00	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LONGLEAF MS	364.00	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - MULLER ROAD MIDDLE	320.00	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - NORTH SPRINGS	280.00	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - PONTIAC	312.00	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - R2ESCHOOL	104.00	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICE CREEK	208.00	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	104.00	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	520.00	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RIDGE VIEW	832.00	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - ROUND TOP ELEM SCHOOL	104.00	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - SPRING VALLEY	704.00	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WESTWOOD HIGH SCHOOL	888.00	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WINDSOR	208.00	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WRIGHT	156.00	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - DENT	249.65	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - NORTH SPRINGS	107.99	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - SANDLAPPER ES	115.44	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - SPRING VALLEY	622.81	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - BLYTHEWOOD HIGH SCHOOL	109.98	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - CENTER FOR INQUIRY	253.85	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - CENTER FOR KNOWLEDGE - NORTH	244.96	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - KEELS	126.54	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - MULLER ROAD MIDDLE	1,650.00	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - R2I2	857.34	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - WRIGHT	192.56	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - SPRING VALLEY	400.00	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - POLO ROAD ES	183.60	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - R2I2	1,077.93	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WINDSOR	1,277.74	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	661.60	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	1,501.74	01BB102725	11/21/2025

BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	134.06	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	249.63	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	101.40	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	250.95	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	1,014.08	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	269.06	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	218.73	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	283.50	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	395.87	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	176.02	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	261.01	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	559.54	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	800.18	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	228.00	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	298.41	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	168.45	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	266.34	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA	375.46	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	459.22	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	262.41	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	1,742.87	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	623.30	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	143.72	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIAC	174.28	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	179.36	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	285.73	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	389.88	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	485.17	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	117.46	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	357.12	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE VIEW	189.19	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE VIEW	597.19	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE VIEW	1,010.29	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	549.54	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	114.69	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	2,910.65	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	346.13	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,809.87	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WINDSOR	180.21	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WINDSOR	718.25	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	284.83	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	865.77	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	1,632.13	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - POLO ROAD ES	174.64	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	397.80	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - DENT	603.00	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - KEELS	120.00	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - LAKE CAROLINA	200.00	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - R2I2	150.00	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - SUMMIT	121.00	01BB102725	11/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - WINDSOR	725.00	01BB102725	11/21/2025
BANK OF AMERICA	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	1,349.26	01BB102725	11/21/2025
BANK OF AMERICA	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,408.15	01BB102725	11/21/2025
BANK OF AMERICA	STAFF SERVICES - COMMUNICATION - ADMINISTRATION	745.29	01BB102725	11/21/2025
BANK OF AMERICA	STAFF SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	900.00	01BB102725	11/21/2025
BANK OF AMERICA	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	1,229.00	01BB102725	11/21/2025
BANK OF AMERICA	STAFF SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,295.49	01BB102725	11/21/2025
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	3,209.39	01BB102725	11/21/2025
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	3,387.88	01BB102725	11/21/2025
BANK OF AMERICA	STAFF SERVICES - TRAVEL - RIDGE VIEW	400.00	01BB102725	11/21/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	104.00	01BB102725	11/21/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	208.00	01BB102725	11/21/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	329.41	01BB102725	11/21/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	364.00	01BB102725	11/21/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	416.00	01BB102725	11/21/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	988.00	01BB102725	11/21/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	1,396.00	01BB102725	11/21/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	2,290.38	01BB102725	11/21/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - WR ROGERS CENTER	196.00	01BB102725	11/21/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	400.00	01BB102725	11/21/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	107.10	01BB102725	11/21/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	338.75	01BB102725	11/21/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	347.38	01BB102725	11/21/2025

BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	873.41	01BB102725	11/21/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	3,221.15	01BB102725	11/21/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - WR ROGERS CENTER	2,638.93	01BB102725	11/21/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	2,145.00	01BB102725	11/21/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	1,980.52	01BB102725	11/21/2025
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	3,963.80	01BB102725	11/21/2025
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	1,079.99	01BB102725	11/21/2025
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	457.92	01BB102725	11/21/2025
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	2,984.51	01BB102725	11/21/2025
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,226.81	01BB102725	11/21/2025
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	11,491.46	01BB102725	11/21/2025
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	305.41	01BB102725	11/21/2025
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	202.62	01BB102725	11/21/2025
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - LONGLEAF MS	253.11	01BB102725	11/21/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - INSTRUCTIONAL SERVICES - R2I2	179.00	01BB102725	11/21/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	3,049.92	01BB102725	11/21/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	867.05	01BB102725	11/21/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	925.79	01BB102725	11/21/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	244.10	01BB102725	11/21/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	334.00	01BB102725	11/21/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	853.63	01BB102725	11/21/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,410.34	01BB102725	11/21/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,441.60	01BB102725	11/21/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - R2I2	475.00	01BB102725	11/21/2025
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	165.40	01BB102725	11/21/2025
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	271.49	01BB102725	11/21/2025
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - WRIGHT	472.09	01BB102725	11/21/2025
REGIONS BANK	DEBT SERVICE - INTEREST - ADMINISTRATION	218,651.04	0100112425	11/24/2025
A.C. FLORA HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	250.00	0100579985	11/25/2025
ACADEMIC SUPPLIER	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	138.45	0100580031	11/25/2025
ACADEMIC SUPPLIER	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - JACKSON CREEK ELEMENTARY	508.80	0100580031	11/25/2025
ADA SPORTS AND RACKETS, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	394.00	0100580032	11/25/2025
AIKEN HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	300.00	0100580033	11/25/2025
ALLI FOTOS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,500.00	0100580038	11/25/2025
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	145.79	0100580042	11/25/2025
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	637.94	0100580042	11/25/2025
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	222.20	0100580042	11/25/2025
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	123.72	0100580042	11/25/2025
AMAZON CAPITAL SERVICES	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - ADMINISTRATION	456.76	0100580042	11/25/2025
AMBROSIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	684.12	0100580044	11/25/2025
AMERGIS HEALTHCARE STAFFING, INC.	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	8,767.20	0100580045	11/25/2025
AMERGIS HEALTHCARE STAFFING, INC.	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION	4,553.00	0100580045	11/25/2025
AMERGIS HEALTHCARE STAFFING, INC.	HEALTH - OTHER PROF & TECH SERV. - ADMINISTRATION	14,381.25	0100580045	11/25/2025
AMERGIS HEALTHCARE STAFFING, INC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - SPRING VALLEY	7,790.90	0100580045	11/25/2025
AMERGIS HEALTHCARE STAFFING, INC.	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - DENT	25,200.00	0100580045	11/25/2025
AMERGIS HEALTHCARE STAFFING, INC.	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - SUMMIT	9,600.00	0100580045	11/25/2025
AMERGIS HEALTHCARE STAFFING, INC.	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - WRIGHT	9,262.50	0100580045	11/25/2025
AMERGIS HEALTHCARE STAFFING, INC.	PSYCHOLOGICAL - OTHER PROF & TECH SERV. - ADMINISTRATION	38,252.00	0100580045	11/25/2025
AMERGIS HEALTHCARE STAFFING, INC.	PSYCHOLOGICAL - STUDENT SERVICES - ADMINISTRATION	7,525.00	0100580045	11/25/2025
AMERGIS HEALTHCARE STAFFING, INC.	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION	12,113.35	0100580045	11/25/2025
ANGELA YOUMANS	EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - ADMINISTRATION	300.00	0100580048	11/25/2025
ANOTHER PRINTER, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	145.15	0100580051	11/25/2025
ANOTHER PRINTER, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	145.14	0100580051	11/25/2025
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	706.80	0100580051	11/25/2025
ANTHEM SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	3,912.81	0100580052	11/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	5,729.16	0100579986	11/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	2,107.11	0100579987	11/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ANNA BOYD SCHOOL	349.81	0100579987	11/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD ACADEMY	113.08	0100579987	11/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	226.88	0100579987	11/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	581.80	0100579987	11/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BOOKMAN ROAD ELEMENTARY	271.94	0100579987	11/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - CONDER	133.88	0100579987	11/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - DENT	173.06	0100579987	11/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - FOREST LAKE	431.27	0100579987	11/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KELLY MILL MIDDLE SCHOOL	113.88	0100579987	11/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KILLIAN ELEMENTARY	226.16	0100579987	11/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA	113.88	0100579987	11/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA ELEMENTARY UPPER	113.86	0100579987	11/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LONGLEAF MS	108.80	0100579987	11/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - MULLER ROAD MIDDLE	142.07	0100579987	11/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - NORTH SPRINGS	187.71	0100579987	11/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - PONTIAC	172.33	0100579987	11/25/2025

AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICE CREEK	231.89	0100579987	11/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICHLAND NORTHEAST	471.04	0100579987	11/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RIDGE VIEW	607.14	0100579987	11/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ROUND TOP ELEM SCHOOL	100.34	0100579987	11/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SPRING VALLEY	320.33	0100579987	11/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	131.99	0100579987	11/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	183.08	0100579987	11/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WESTWOOD HIGH SCHOOL	198.41	0100579987	11/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WINDSOR	133.88	0100579987	11/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WRIGHT	216.01	0100579987	11/25/2025
AYA HEALTHCARE, INC	EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	5,713.50	0100580055	11/25/2025
AYA HEALTHCARE, INC	EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	5,889.00	0100580055	11/25/2025
AYA HEALTHCARE, INC	EXCEPTIONAL PROGRAM SERV - INSTRUCTIONAL SERVICES - ADMINISTRATION	11,267.50	0100580055	11/25/2025
AYA HEALTHCARE, INC	HEALTH - OTHER PROF & TECH SERV. - JACKSON CREEK ELEMENTARY	7,910.00	0100580055	11/25/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - BLYTHEWOOD ACADEMY	5,072.00	0100580055	11/25/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - DENT	5,850.00	0100580055	11/25/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - KEELS	2,964.00	0100580055	11/25/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - POLO ROAD ES	2,730.00	0100580055	11/25/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - RIDGE VIEW	8,775.00	0100580055	11/25/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	5,401.50	0100580055	11/25/2025
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	184.38	0100580056	11/25/2025
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	184.00	0100580056	11/25/2025
B & H PHOTO - VIDEO, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,420.76	0100580056	11/25/2025
BARCZAK AND ASSOCIATES INC	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - BOOKMAN ROAD ELEMENTARY	2,000.00	0100579988	11/25/2025
BATESBURG LEESVILLE HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	300.00	0100580059	11/25/2025
BLICK ART MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	1,932.19	0100580060	11/25/2025
BLOCK T MARKETING & SALES, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,911.60	0100580061	11/25/2025
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CENTER FOR ACHIEVEMENT	1,890.00	0100580062	11/25/2025
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	405.00	0100580062	11/25/2025
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - SANDLAPPER ES	495.00	0100580062	11/25/2025
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - WINDSOR	3,960.00	0100580062	11/25/2025
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - KELLY MILL MIDDLE SCHOOL	293.94	0100580066	11/25/2025
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - LONGLEAF MS	2,136.65	0100580066	11/25/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	550.46	0100580066	11/25/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,468.02	0100580066	11/25/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,819.54	0100580066	11/25/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,701.81	0100580066	11/25/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	7,825.78	0100580066	11/25/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	177.45	0100580066	11/25/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	452.73	0100580066	11/25/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,641.60	0100580066	11/25/2025
C KING EDUCATION INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	5,000.00	0100580067	11/25/2025
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	433.36	0100580068	11/25/2025
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	413.40	0100580068	11/25/2025
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	704.10	0100580068	11/25/2025
CAMP DISCOVERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	756.00	0100580069	11/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	129.65	0100580070	11/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	388.96	0100580070	11/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	220.49	0100580070	11/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	1,218.90	0100580070	11/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	479.80	0100580070	11/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	350.15	0100580070	11/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	388.96	0100580070	11/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	479.80	0100580070	11/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	479.80	0100580070	11/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	609.45	0100580070	11/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	350.15	0100580070	11/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	479.70	0100580070	11/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	479.80	0100580070	11/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	570.63	0100580070	11/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	797.52	0100580070	11/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	479.80	0100580070	11/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	440.98	0100580070	11/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	350.15	0100580070	11/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	479.80	0100580070	11/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	570.63	0100580070	11/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	350.15	0100580070	11/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	479.80	0100580070	11/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PERFORMING ARTS CENTER	220.49	0100580070	11/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	479.80	0100580070	11/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	479.80	0100580070	11/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	479.80	0100580070	11/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	1,050.43	0100580070	11/25/2025

CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	1,257.73	0100580070	11/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	350.15	0100580070	11/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	350.15	0100580070	11/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	959.59	0100580070	11/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	609.45	0100580070	11/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	440.98	0100580070	11/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	959.59	0100580070	11/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	479.80	0100580070	11/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	829.94	0100580070	11/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	129.65	0100580070	11/25/2025
CAREERSAFE, LLC	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - BLYTHEWOOD HIGH SCHOOL	1,890.00	0100580071	11/25/2025
CAROLINA BIOLOGICAL SUPPLY CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	101.25	0100580073	11/25/2025
CAROLINA FURNISHING + DESIGN	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	7,020.81	0100580074	11/25/2025
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WINDSOR	500.36	0100580076	11/25/2025
CAROLINA SCREEN PRINTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	392.12	0100580077	11/25/2025
CAROLINA SCREEN PRINTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,609.78	0100580077	11/25/2025
CC&I SERVICES, LLC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WESTWOOD HIGH SCHOOL	4,018.50	0100580080	11/25/2025
CHAMPION TEAMWEAR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,199.66	0100580082	11/25/2025
CHAO & ASSOCIATES, INC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	2,800.00	0100580083	11/25/2025
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	425.00	0100580084	11/25/2025
CHECKER YELLOW CAB CO., INC.	TRANSPORTATION - STUDENT TRANSPORTATION - ADMINISTRATION	58,695.70	0100580085	11/25/2025
CICI'S PIZZA	ENTERPRISE ACTIVITIES - PUPIL ACTIVITY - R212	1,077.91	0100580090	11/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	460.87	0100580091	11/25/2025
CINTAS CORPORATION	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	8,518.15	0100580091	11/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	1,296.84	0100580092	11/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	3,038.41	0100580092	11/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DENT	1,799.45	0100580092	11/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	739.67	0100580092	11/25/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	661.81	0100579992	11/25/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	2,851.99	0100579992	11/25/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	4,465.09	0100579992	11/25/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	3,872.94	0100579992	11/25/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	7,235.36	0100579992	11/25/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER	118.34	0100579992	11/25/2025
CLINTON SEASE FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	970.00	0100580094	11/25/2025
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	866.03	0100580095	11/25/2025
CODEHS	VOCATIONAL MS PROGRAMS - TECHNOLOGY (PURCH SERV) - SUMMIT	2,100.00	0100580096	11/25/2025
CODEHS	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	2,100.00	0100580096	11/25/2025
COLUCCI CUSTOM AWARDS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,171.80	0100580097	11/25/2025
COLUMBIA BASKETBALL OFFICIALS ASSOC-CBOA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	170.00	0100580098	11/25/2025
COLUMBIA MARIONETTE THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	660.00	0100579993	11/25/2025
COLUMBIA MARIONETTE THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	660.00	0100579993	11/25/2025
COLUMBIA MARIONETTE THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	350.00	0100580099	11/25/2025
COLUMBIA MARIONETTE THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	600.00	0100580099	11/25/2025
CRISIS PREVENTION INSTITUTE, INC.	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	40,133.00	0100580103	11/25/2025
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	140.00	0100580104	11/25/2025
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	126.58	0100580105	11/25/2025
DECKER EQUIPMENT	SCHOOL ADMINISTRATION - PRINTING AND BINDING - RIDGE VIEW	1,811.14	0100580109	11/25/2025
DENNIS, A BOWMAN COMPANY	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - SUMMIT	6,401.00	0100580111	11/25/2025
DENNIS, A BOWMAN COMPANY	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WINDSOR	2,735.00	0100580111	11/25/2025
DIGITAL PROMISE	OFFICE OF SUPERINTENDENT - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	3,500.00	0100580113	11/25/2025
DO ART PRODUCTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,400.00	0100580114	11/25/2025
EAI EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	664.65	0100580116	11/25/2025
EAI EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	645.68	0100580116	11/25/2025
EAI EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	645.68	0100580116	11/25/2025
EAI EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	238.80	0100580116	11/25/2025
EAI EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,891.12	0100580116	11/25/2025
EAN SERVICES, LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	148.12	0100580117	11/25/2025
EARTHSHINE LODGE LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	346.94	0100579995	11/25/2025
EDUCATORSHANDBOOK.COM	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	526.68	0100580118	11/25/2025
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	1,090.00	0100579996	11/25/2025
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	920.00	0100580119	11/25/2025
ELIZABETH McNAMEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	385.00	0100579997	11/25/2025
EMBASSY SUITES	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	990.65	0100579998	11/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	262.10	0100580030	11/25/2025
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	243.04	0100580034	11/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	206.65	0100580036	11/25/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	124.60	0100580039	11/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	265.60	0100580040	11/25/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	212.38	0100580043	11/25/2025
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	245.00	0100580054	11/25/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	176.47	0100580064	11/25/2025
EMPLOYEE	INFORMATION SERVICES - TRAVEL - ADMINISTRATION	146.65	0100580072	11/25/2025

EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - SANDLAPPER ES	117.95	0100580079	11/25/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	199.85	0100580081	11/25/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	129.43	0100580086	11/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	293.40	0100580087	11/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	205.88	0100580088	11/25/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - SUMMIT	261.20	0100580093	11/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	125.93	0100580100	11/25/2025
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	257.04	0100580101	11/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	204.91	0100580102	11/25/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	245.21	0100580107	11/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	397.81	0100580108	11/25/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	276.29	0100580112	11/25/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	705.18	0100580115	11/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	156.52	0100580121	11/25/2025
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	176.47	0100580125	11/25/2025
EMPLOYEE	LIMITED ENGLISH PROFICIENCY - TRAVEL - ADMINISTRATION	140.49	0100580133	11/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	218.00	0100580142	11/25/2025
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	240.42	0100580147	11/25/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - TRAVEL - BLYTHEWOOD HIGH SCHOOL	706.86	0100580153	11/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	205.30	0100580154	11/25/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	138.67	0100580155	11/25/2025
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	227.64	0100580157	11/25/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	328.59	0100580159	11/25/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	285.40	0100580160	11/25/2025
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	238.00	0100580162	11/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	236.84	0100580163	11/25/2025
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	105.51	0100580164	11/25/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - NELSON	297.16	0100580167	11/25/2025
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - CATAWBA TRAIL ELEMENTARY	106.40	0100580172	11/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	191.94	0100580174	11/25/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	130.76	0100580178	11/25/2025
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	314.60	0100580180	11/25/2025
EMPLOYEE	PLANNING - TRAVEL - ADMINISTRATION	574.00	0100580185	11/25/2025
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	319.08	0100580186	11/25/2025
EMPLOYEE	LIMITED ENGLISH PROFICIENCY - TRAVEL - ADMINISTRATION	107.87	0100580187	11/25/2025
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	234.80	0100580191	11/25/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - WINDSOR	191.87	0100580193	11/25/2025
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	222.80	0100580194	11/25/2025
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - RICHLAND TWO CHILD DEVEL	107.52	0100580196	11/25/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	160.44	0100580198	11/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	193.83	0100580199	11/25/2025
EMPLOYEE	EXCEPTIONAL PROGRAM SERV - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	100.03	0100580200	11/25/2025
EMPLOYEE	INTERNAL AUDITING SERVICES - TRAVEL - ADMINISTRATION	319.00	0100580201	11/25/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	240.60	0100580202	11/25/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	924.63	0100580210	11/25/2025
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - RICHLAND TWO CHILD DEVEL	172.76	0100580235	11/25/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	118.37	0100580243	11/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	183.48	0100580260	11/25/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	212.80	0100580262	11/25/2025
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	183.00	0100580263	11/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	211.55	0100580265	11/25/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	218.96	0100580266	11/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	405.54	0100580281	11/25/2025
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	243.60	0100580287	11/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	206.80	0100580291	11/25/2025
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	246.00	0100580293	11/25/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	338.80	0100580299	11/25/2025
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	255.50	0100580300	11/25/2025
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	236.60	0100580308	11/25/2025
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	458.34	0100580316	11/25/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	118.65	0100580318	11/25/2025
Employee Vendor	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	2,500.00	0100580197	11/25/2025
EMPLOYERS MUTUAL CASUALTY COMPANY	OFFICE OF SUPERINTENDENT - LITIGATION & SETTLEMENTS - ADMINISTRATION	100,000.00	0100579999	11/25/2025
EMPLOYERS MUTUAL CASUALTY COMPANY	OPERATION & MAINTENANCE - LIABILITY/TORT INSURANCE - ADMINISTRATION	55,000.00	0100579999	11/25/2025
EPIC SPECIAL EDUCATION STAFFING	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION	2,538.90	0100580123	11/25/2025
EPIC SPECIAL EDUCATION STAFFING	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION	3,262.50	0100580124	11/25/2025
ESS SOUTHEAST LLC	STAFF SERVICES - INSTRUCTIONAL SERVICES - ADMINISTRATION	292,573.53	0100580127	11/25/2025
EVENT RENTALS, INC.	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - CONFERENCE CENTER	4,261.68	0100580128	11/25/2025
EXCEL TRUCK GROUP	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	278.33	0100580129	11/25/2025
EXCEL TRUCK GROUP	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	936.90	0100580129	11/25/2025
EXPLORE LEARNING	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - NELSON	4,795.00	0100580130	11/25/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	769.61	01FF112525	11/25/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR ACHIEVEMENT	2,401.92	01FF112525	11/25/2025

FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR KNOWLEDGE	3,676.45	01FF112525	11/25/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	121.32	01FF112525	11/25/2025
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - BRIDGE CREEK ES	346.22	0100580131	11/25/2025
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	524.68	0100580131	11/25/2025
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	347.31	0100580131	11/25/2025
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	1,333.49	0100580131	11/25/2025
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	3,904.17	0100580131	11/25/2025
FOREST AND WILDLIFE INNOVATIONS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	88,643.00	0100580132	11/25/2025
FOREST AND WILDLIFE INNOVATIONS, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	22,187.00	0100580132	11/25/2025
GENOVA FAMILY KARATE MIKE GENOVA	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	1,050.00	0100580000	11/25/2025
GENOVA FAMILY KARATE MIKE GENOVA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BRIDGE CREEK ES	200.00	0100580000	11/25/2025
GENOVA FAMILY KARATE MIKE GENOVA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	200.00	0100580000	11/25/2025
GENOVA FAMILY KARATE MIKE GENOVA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - NORTH SPRINGS	200.00	0100580000	11/25/2025
GENOVA FAMILY KARATE MIKE GENOVA	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CENTER FOR ACHIEVEMENT	450.00	0100580134	11/25/2025
GLOBAL PARTNERS FOR FATHERS AND	GUIDANCE - INSTRUCTIONAL SERVICES - DENT	3,500.00	0100580135	11/25/2025
GLOBAL PARTNERS FOR FATHERS AND	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - DENT	1,250.00	0100580135	11/25/2025
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	6,274.58	0100580136	11/25/2025
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	1,254.92	0100580136	11/25/2025
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NORTH SPRINGS	6,274.58	0100580136	11/25/2025
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PONTIAC	2,509.83	0100580136	11/25/2025
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,622.97	0100580136	11/25/2025
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - NELSON	232,308.37	0100580001	11/25/2025
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - RIDGE VIEW	144,291.05	0100580001	11/25/2025
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WESTWOOD HIGH SCHOOL	846,855.47	0100580001	11/25/2025
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - BLYTHEWOOD HIGH SCHOOL	357,678.61	0100580001	11/25/2025
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - SPRING VALLEY	278,582.90	0100580001	11/25/2025
HALLIGAN, MAHONEY, & WILLIAMS	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRATION	3,990.80	0100580138	11/25/2025
HAND2MIND, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	252.41	0100580139	11/25/2025
HEALY AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	130.28	0100580141	11/25/2025
HEAVEN HOWARD	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	312.00	0100580002	11/25/2025
HISTORIC CAMDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	1,725.00	0100580003	11/25/2025
HISTORIC CAMDEN REVOLUTIONARY WAR SITE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	2,580.00	0100580004	11/25/2025
HISTORIC COLUMBIA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	846.00	0100580143	11/25/2025
HOOD CONSTRUCTION CO., INC	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - DENT	874,945.18	0100580005	11/25/2025
HOOD CONSTRUCTION CO., INC	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WINDSOR	786,318.36	0100580005	11/25/2025
HORRY COUNTY SCHOOLS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,427.80	0100580006	11/25/2025
HOSA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,575.00	0100580145	11/25/2025
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,485.86	0100580146	11/25/2025
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	971.86	0100580146	11/25/2025
INK FISH	PUPIL TRANSPORTATION (STATE MANDATED) - PRINTING AND BINDING - PUPIL TRANSPORTATION	124.20	0100580148	11/25/2025
INTERSTATE TRANSPORTATION EQUIPMENT, INC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	1,614.59	0100580149	11/25/2025
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	645.39	0100580150	11/25/2025
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	260.98	0100580150	11/25/2025
J.W. PEPPER & SON, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	128.50	0100580150	11/25/2025
JENNIFER L. COTE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	285.00	0100580158	11/25/2025
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	765.00	0100580166	11/25/2025
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SANDLAPPER ES	207.36	0100580166	11/25/2025
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - LIBRARY BOOKS - KILLIAN ELEMENTARY	715.07	0100580176	11/25/2025
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	3,873.58	0100580176	11/25/2025
LAMINATOR.COM, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	755.16	0100580177	11/25/2025
LEARNING A-Z	NON-PUBLIC SCHOOL PUPILS - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,677.00	0100580182	11/25/2025
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - SPRING VALLEY	227.50	0100580183	11/25/2025
LEXINGTON HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	125.00	0100580007	11/25/2025
LEXINGTON/RICHLAND ALCOHOL & DRUG ABUSE	HEALTH - STUDENT SERVICES - BLYTHEWOOD ACADEMY	2,130.00	0100580008	11/25/2025
LIZARD'S THICKET, INC.	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - FOREST LAKE	1,063.47	0100580009	11/25/2025
LOVING GUIDANCE dba CONSCIOUS DISCIPLINE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	794.88	0100580189	11/25/2025
LUCKYSKYS KREATIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	1,944.00	0100580190	11/25/2025
MATTHEW T. YOUNGINER	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - WESTWOOD HIGH SCHOOL	1,200.00	0100580011	11/25/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - DATA PROCESSING SUPPLIES - LAKE CAROLINA ELEMENTARY UPPER	5,343.31	0100580203	11/25/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	453.49	0100580203	11/25/2025
MOBILITY WORKS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	172.00	0100580204	11/25/2025
MODERN TURF, INC	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - RIDGE VIEW	13,000.00	0100580205	11/25/2025
MOJO INDUSTRY LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	300.00	0100580013	11/25/2025
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	4,402.73	0100580207	11/25/2025
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - LONGLEAF MS	733.52	0100580207	11/25/2025
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	4,236.26	0100580208	11/25/2025
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - LONGLEAF MS	1,010.92	0100580208	11/25/2025
NATIONAL RESTAURANT ASSOCIATION	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - R2I2	1,982.45	0100580211	11/25/2025
NORTHEAST NEWS	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	882.00	0100580213	11/25/2025
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	169.94	0100580214	11/25/2025
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	208.87	0100580214	11/25/2025
NTT DATA AMERICAS, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	34,226.28	0100580215	11/25/2025
ORIENTAL TRADING COMPANY, INC.	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - POLO ROAD ES	1,146.70	0100580217	11/25/2025

PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	1,593.95	0100580014	11/25/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	1,762.27	0100580014	11/25/2025
PARTICIPATE LEARNING	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - POLO ROAD ES	15,250.00	0100580218	11/25/2025
PARTICIPATE LEARNING	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - WRIGHT	9,900.00	0100580218	11/25/2025
PERFORMANCE HEALTH SUPPLY, INC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	959.89	0100580219	11/25/2025
PETROLEUM TRADERS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	17,156.59	0100580220	11/25/2025
PIEDMONT TECHNICAL COLLEGE	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	1,740.80	0100580221	11/25/2025
POSITIVE PROMOTIONS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	2,487.34	0100580222	11/25/2025
POTS AND PANS LLC	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	4,158.54	0100580223	11/25/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	340.22	0100580224	11/25/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	170.11	0100580225	11/25/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	356.95	0100580225	11/25/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	1,938.47	0100580225	11/25/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	281.05	0100580225	11/25/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR KNOWLEDGE - NORTH	1,938.47	0100580225	11/25/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	340.22	0100580225	11/25/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - KEELS	2,461.80	0100580225	11/25/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	129.03	0100580225	11/25/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - NORTH SPRINGS	1,114.28	0100580225	11/25/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	166.15	0100580225	11/25/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	360.37	0100580225	11/25/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHOOL	17,253.12	0100580225	11/25/2025
PREZTO, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	312.00	0100580226	11/25/2025
PRISMA HEALTH	NON-INSTRUCTIONAL PUPIL A - OTHER PROF & TECH SERV. - ADMINISTRATION	75,000.00	0100580227	11/25/2025
PRO CHIROPRACTIC AND PERFORMANCE, LLC.	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	1,023.75	0100580228	11/25/2025
PROGRAM RESOURCES, LLC	IMPROV. OF INST / CURR DEVELOP - MISC. PURCHASED SERVICES - ADMINISTRATION	1,666.66	0100580229	11/25/2025
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	1,666.66	0100580229	11/25/2025
PROVEN PATH THERAPY, LLC	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - RICE CREEK	4,930.00	0100580230	11/25/2025
PSAT/NMSQT	MIDDLE SCHOOL PROGRAMS - STATISTICAL SERVICES - WRIGHT	1,439.20	0100580231	11/25/2025
PSAT/NMSQT	PLANNING - STATISTICAL SERVICES - ADMINISTRATION	25,957.00	0100580231	11/25/2025
PSAT/NMSQT	MIDDLE SCHOOL PROGRAMS - STATISTICAL SERVICES - SUMMIT	2,197.35	0100580232	11/25/2025
REBIRTH ENTERPRISE	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEWOOD ACADEMY	1,400.00	0100580323	11/25/2025
REVERENCE DANCE APPAREL	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	5,667.00	0100580239	11/25/2025
RICHLAND CO. SCHOOL DIST. ONE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	640.00	0100580240	11/25/2025
RIDDELL	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	1,537.53	0100580242	11/25/2025
RIDDELL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	310.72	0100580242	11/25/2025
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	1,145.76	0100580244	11/25/2025
ROPER MOUNTAIN SCIENCE CENTER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	885.00	0100580245	11/25/2025
ROSE'S WELL OF HOPE LLC	PSYCHOLOGICAL - OTHER PROF & TECH SERV. - KEELS	3,213.00	0100580246	11/25/2025
ROSE'S WELL OF HOPE LLC	PSYCHOLOGICAL - OTHER PROF & TECH SERV. - SPRING VALLEY	5,597.00	0100580246	11/25/2025
ROSE'S WELL OF HOPE LLC	PSYCHOLOGICAL - OTHER PROF & TECH SERV. - WRIGHT	3,948.00	0100580246	11/25/2025
RUTH D. NAGEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	450.00	0100580015	11/25/2025
S.C. DEPARTMENT OF EDUCATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,297.06	0100580017	11/25/2025
S.C. SCHOOL BOARDS INSURANCE TRUST	OFFICE OF SUPERINTENDENT - LITIGATION & SETTLEMENTS - ADMINISTRATION	12,500.00	0100580247	11/25/2025
SC DEPARTMENT OF JUVENILE JUSTICE	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	1,354.83	0100580019	11/25/2025
SC INTERPRETING SERVICES FOR THE	HEARING HANDICAPPED - STUDENT SERVICES - ADMINISTRATION	1,330.00	0100580248	11/25/2025
SC INTERPRETING SERVICES FOR THE	HEARING HANDICAPPED - STUDENT SERVICES - BETHEL-HANBERRY	4,655.00	0100580248	11/25/2025
SC INTERPRETING SERVICES FOR THE	HEARING HANDICAPPED - STUDENT SERVICES - WINDSOR	5,425.00	0100580248	11/25/2025
SCAEOP	SCHOOL ADMINISTRATION - TRAVEL - KILLIAN ELEMENTARY	1,050.00	0100580020	11/25/2025
SCHINDLER ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PERFORMING ARTS CENTER	4,560.00	0100580249	11/25/2025
SCHINDLER ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	3,866.78	0100580249	11/25/2025
SCHOLASTIC	HIGH SCHOOL PROGRAMS - PERIODICALS - RICHLAND NORTHEAST	109.89	0100580250	11/25/2025
SCHOLASTIC	HIGH SCHOOL PROGRAMS - PERIODICALS - RIDGE VIEW	219.78	0100580250	11/25/2025
SCHOLASTIC	HIGH SCHOOL PROGRAMS - PERIODICALS - WESTWOOD HIGH SCHOOL	549.45	0100580250	11/25/2025
SCHOLASTIC	MIDDLE SCHOOL PROGRAMS - PERIODICALS - BLYTHEWOOD MIDDLE SCHOOL	109.89	0100580250	11/25/2025
SCHOLASTIC	MIDDLE SCHOOL PROGRAMS - PERIODICALS - DENT	439.56	0100580250	11/25/2025
SCHOLASTIC	MIDDLE SCHOOL PROGRAMS - PERIODICALS - KELLY MILL MIDDLE SCHOOL	219.78	0100580250	11/25/2025
SCHOLASTIC	MIDDLE SCHOOL PROGRAMS - PERIODICALS - MULLER ROAD MIDDLE	219.78	0100580250	11/25/2025
SCHOLASTIC	MIDDLE SCHOOL PROGRAMS - PERIODICALS - SUMMIT	109.89	0100580250	11/25/2025
SCHOLASTIC	MIDDLE SCHOOL PROGRAMS - PERIODICALS - WRIGHT	219.78	0100580250	11/25/2025
SCHOLASTIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	1,449.51	0100580251	11/25/2025
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,367.21	0100580252	11/25/2025
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	3,452.56	0100580252	11/25/2025
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	2,966.10	0100580253	11/25/2025
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	3,142.96	0100580253	11/25/2025
SCHOLASTIC INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	400.41	0100580254	11/25/2025
SCHOOL HEALTH CORPORATION	HEALTH - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	135.62	0100580255	11/25/2025
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	109.42	0100580257	11/25/2025
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	341.22	0100580257	11/25/2025
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	179.67	0100580257	11/25/2025
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	299.79	0100580257	11/25/2025
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,185.11	0100580257	11/25/2025
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	5,251.10	0100580257	11/25/2025

SCHOOL SPECIALTY, LLC	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - KEELS	2,949.54	0100580257	11/25/2025
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	100.07	0100580259	11/25/2025
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA	120.75	0100580259	11/25/2025
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	170.95	0100580259	11/25/2025
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	105.88	0100580259	11/25/2025
SHAR PRODUCTS COMPANY	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SUMMIT	506.25	0100580261	11/25/2025
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	358.83	0100580267	11/25/2025
SHRED WITH US, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	153.21	0100580269	11/25/2025
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	181.58	0100580270	11/25/2025
SMART APPLE MEDIA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	222.61	0100580271	11/25/2025
SMITH'S ADDRESSING MACHINE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	480.98	0100580272	11/25/2025
SNAP! MOBILE INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,100.00	0100580021	11/25/2025
SNAP! MOBILE INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,615.00	0100580273	11/25/2025
SON TOURS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	6,480.00	0100580274	11/25/2025
SOUTH CAROLINA CAREER DEVELOPMENT	GUIDANCE - TRAVEL - SPRING VALLEY	190.00	0100580022	11/25/2025
SOUTH CAROLINA EMBROIDERY LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	3,167.64	0100580275	11/25/2025
SOUTH CAROLINA SCHOOL BOARD ASSOCIATION	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	700.00	0100580023	11/25/2025
SOUTH CAROLINA STATE MUSEUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	267.00	0100580024	11/25/2025
SOUTHWEST FOODSERVICE EXCELLENCE, LLC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	742.50	0100580025	11/25/2025
SPEAKING MIRACLES, LLC	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - WINDSOR	5,606.25	0100580276	11/25/2025
SPEAKING MIRACLES, LLC	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - WRIGHT	5,606.25	0100580276	11/25/2025
SPECTRUM	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	218.20	0100580277	11/25/2025
SSC SERVICE SOLUTIONS	INSERVICE/STAFF TRAINING - MISC. PURCHASED SERVICES - ADMINISTRATION	240.00	0100580278	11/25/2025
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES - CONFERENCE CENTER	930.00	0100580278	11/25/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - KILLIAN ELEMENTARY	465.48	0100580279	11/25/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	375.53	0100580279	11/25/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	432.91	0100580279	11/25/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	409.67	0100580279	11/25/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	214.98	0100580279	11/25/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	1,431.68	0100580279	11/25/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	291.99	0100580279	11/25/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	133.93	0100580279	11/25/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	451.62	0100580279	11/25/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	476.55	0100580279	11/25/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	4,300.61	0100580279	11/25/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	157.68	0100580279	11/25/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	468.90	0100580279	11/25/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	534.47	0100580279	11/25/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	2,389.72	0100580279	11/25/2025
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	645.58	0100580279	11/25/2025
STAPLES BUSINESS ADVANTAGE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WRIGHT	1,716.50	0100580279	11/25/2025
STAPLES BUSINESS ADVANTAGE	PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION	409.67	0100580279	11/25/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WRIGHT	131.50	0100580279	11/25/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	405.65	0100580279	11/25/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	622.79	0100580279	11/25/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	546.22	0100580279	11/25/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	546.22	0100580279	11/25/2025
STAPLES BUSINESS ADVANTAGE	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	196.17	0100580279	11/25/2025
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	377.99	0100580279	11/25/2025
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	197.80	0100580279	11/25/2025
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - BLYTHEWOOD HIGH SCHOOL	7,210.67	0100580282	11/25/2025
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - CATAWBA TRAIL ELEMENTARY	745.71	0100580282	11/25/2025
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - WINDSOR	1,034.10	0100580282	11/25/2025
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - WRIGHT	113.85	0100580282	11/25/2025
SUNWAY CHARTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ALERT	6,966.00	0100580283	11/25/2025
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - INSTRUCTIONAL SERVICES - ADMINISTRATION	5,280.00	0100580284	11/25/2025
SURESCREEN LABS	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	1,604.00	0100580285	11/25/2025
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,187.23	0100580286	11/25/2025
TEAM THERAPY SC, LLC	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION	5,230.90	0100580289	11/25/2025
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - CATAWBA TRAIL ELEMENTARY	260.00	0100580290	11/25/2025
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - WINDSOR	961.00	0100580290	11/25/2025
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - WINDSOR	677.00	0100580322	11/25/2025
THE BULK BOOKSTORE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	318.06	0100580294	11/25/2025
THE COLLEGE BOARD	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	1,516.30	0100580295	11/25/2025
THE COLLEGE BOARD	ADVANCED PLACEMENT - STATISTICAL SERVICES - BLYTHEWOOD HIGH SCHOOL	509.60	0100580296	11/25/2025
THE COLLEGE BOARD	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	416.00	0100580296	11/25/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	217.08	0100580297	11/25/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	2,334.96	0100580297	11/25/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	1,607.04	0100580297	11/25/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	1,078.38	0100580297	11/25/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	979.56	0100580297	11/25/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	217.08	0100580297	11/25/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	1,348.38	0100580297	11/25/2025

THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	1,132.38	0100580297	11/25/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	1,213.38	0100580297	11/25/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	2,334.96	0100580297	11/25/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	1,078.38	0100580297	11/25/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	217.08	0100580297	11/25/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	882.36	0100580297	11/25/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	217.08	0100580297	11/25/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	2,170.26	0100580297	11/25/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	434.16	0100580297	11/25/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	217.08	0100580297	11/25/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	217.08	0100580297	11/25/2025
THE STEPPING STONES GROUP	PSYCHOLOGICAL - OTHER PROF & TECH SERV. - ADMINISTRATION	6,290.00	0100580298	11/25/2025
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - CENTER FOR INQUIRY	17,688.92	0100580026	11/25/2025
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - SUMMIT	53,066.75	0100580026	11/25/2025
TIME FOR KIDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	616.00	0100580027	11/25/2025
TOON BOOM ANIMATION, INC.	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - R2I2	1,500.00	0100580301	11/25/2025
ULINE	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SCHOOL	432.48	0100580306	11/25/2025
UNITED DATA TECHNOLOGIES, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	28,149.02	0100580307	11/25/2025
UNIVERSAL STUDIOS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	22,240.20	0100580028	11/25/2025
VALLEY BEVERAGE, LLC	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	1,120.62	0100580309	11/25/2025
VEX ROBOTICS, INC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,497.36	0100580311	11/25/2025
W.B. GUIMARIN & CO., INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - WINDSOR	7,113.00	0100580313	11/25/2025
W.B. GUIMARIN & CO., INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - WINDSOR	12,575.00	0100580313	11/25/2025
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	13,944.15	0100580314	11/25/2025
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	8,196.02	0100580314	11/25/2025
WASHINGTON WAY 2 HEALTH LLC	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEWOOD ACADEMY	1,400.00	0100580315	11/25/2025
WILL ENTERPRISES INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	480.07	0100580317	11/25/2025
WIZARD SPORTS EQUIPMENT, INC.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	509.17	0100580319	11/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - CONDER	167.45	0100580320	11/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHOOL	1,317.12	0100580320	11/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	564.20	0100580320	11/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	805.97	0100580320	11/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	398.56	0100580320	11/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	175.06	0100580320	11/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	169.89	0100580320	11/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KEELS	387.81	0100580320	11/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	506.04	0100580320	11/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	399.46	0100580320	11/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	378.83	0100580320	11/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	310.64	0100580320	11/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NELSON	693.10	0100580320	11/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NORTH SPRINGS	726.66	0100580320	11/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - POLO ROAD ES	279.17	0100580320	11/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICE CREEK	541.30	0100580320	11/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	428.69	0100580320	11/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SANDLAPPER ES	482.29	0100580320	11/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	381.05	0100580320	11/25/2025
XEROX CORPORATION	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - ADMINISTRATION	305.80	0100580320	11/25/2025
XEROX CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,254.14	0100580320	11/25/2025
YMCA OF COLUMBIA, SC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CENTER FOR ACHIEVEMENT	1,640.00	0100580029	11/25/2025