

Richland School District Two
Expenditure Report
August-25

Vendor Name	Description	Amount	Check Key	Check Date
KINYATTA BUFORD	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - ADMINISTRATION	5,000.00	0100577487	08/05/2025
2GNOME	NON-PUBLIC SCHOOL PUPILS - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	3,000.00	0100577511	08/08/2025
7 MINDSETS ACADEMY, LLC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CATAWBA TRAIL ELEMENTARY	5,953.51	0100577512	08/08/2025
A TOUCH OF ACOX CATERING	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - BLYTHEWOOD MIDDLE SCHOOL	2,494.80	0100577488	08/08/2025
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	865.20	0100577513	08/08/2025
ACCURATE LABEL DESIGNS, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	773.95	0100577514	08/08/2025
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	411.37	0100577515	08/08/2025
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	129.48	0100577515	08/08/2025
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - DATA PROCESSING SUPPLIES - ADMINISTRATION	841.32	0100577515	08/08/2025
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	270.54	0100577515	08/08/2025
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	246.15	0100577515	08/08/2025
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	867.56	0100577515	08/08/2025
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	232.89	0100577515	08/08/2025
ANOTHER PRINTER, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	396.22	0100577520	08/08/2025
ANOTHER PRINTER, INC.	INFORMATION SERVICES - PRINTING AND BINDING - ADMINISTRATION	137.14	0100577520	08/08/2025
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BETHEL-HANBERRY	308.02	0100577520	08/08/2025
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - NELSON	491.40	0100577520	08/08/2025
BACKGROUND INVESTIGATION	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	2,074.40	0100577522	08/08/2025
BARBARA M. JENKINS	OFFICE OF SUPERINTENDENT - MISC. PURCHASED SERVICES - ADMINISTRATION	2,500.00	0100577523	08/08/2025
BELINDA J. WILLIAMS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	1,350.00	0100577524	08/08/2025
BIG TEAMS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	2,700.00	0100577527	08/08/2025
BILINGUAL DICTIONARIES, INC.	LIMITED ENGLISH PROFICIENCY - SUPPLIES AND MATERIALS - ADMINISTRATION	1,929.84	0100577528	08/08/2025
BLUE MARLIN SIGNATURE CATERING	WELFARE - MISC. PURCHASED SERVICES - ADMINISTRATION	5,000.00	0100577489	08/08/2025
BLUE MARLIN SIGNATURE CATERING	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - LAKE CAROLINA ELEMENTARY UPPER	1,714.31	0100577530	08/08/2025
BONITZ FLOORING GROUP, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - RIDGE VIEW	58,530.83	0100577531	08/08/2025
BONITZ FLOORING GROUP, INC.	FACILITIES ACQ & CONSTR - RENTALS - RIDGE VIEW	810.00	0100577531	08/08/2025
BOOSTERS, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	1,595.00	0100577532	08/08/2025
BOOSTERS, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	1,595.00	0100577532	08/08/2025
BORDERLAN SECURITY	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	162,388.80	0100577533	08/08/2025
BRAINPOP LLC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BOOKMAN ROAD ELEMENTARY	4,500.00	0100577534	08/08/2025
BREWER COMPANY, INC.	FISCAL SERVICES - REPAIRS & MAINTENANCE - ADMINISTRATION	1,075.00	0100577536	08/08/2025
BROOKS HARPER ENTERPRISES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,500.00	0100577539	08/08/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	2,217.89	0100577541	08/08/2025
BSN SPORTS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	2,027.22	0100577541	08/08/2025
CADENCE EDUCATION, LLC	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	2,000.00	0100577490	08/08/2025
CALHOUN COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	18,477.28	0100577491	08/08/2025
CALICO SPANISH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	329.00	0100577542	08/08/2025
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	769.71	0100577544	08/08/2025
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	2,577.02	0100577544	08/08/2025
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	591.08	0100577544	08/08/2025
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - LAKE CAROLINA	1,039.25	0100577544	08/08/2025
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - LANGFORD ROAD	723.75	0100577544	08/08/2025
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - PONTIAC	270.92	0100577544	08/08/2025
CAMDEN REFRIGERATION LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	1,216.61	0100577544	08/08/2025
CAMPUS HUB LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT	3,500.00	0100577545	08/08/2025
CAROLINA FURNISHING + DESIGN	FACILITIES ACQ & CONSTR - EQUIPMENT - RICE CREEK	63,750.59	0100577547	08/08/2025
CAROLINA OFFICE EQUIPMENT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	395.00	0100577548	08/08/2025
CC&I SERVICES, LLC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - PERFORMING ARTS CENTER	600.00	0100577550	08/08/2025
CC&I SERVICES, LLC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WESTWOOD HIGH SCHOOL	17,859.05	0100577550	08/08/2025
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	998.40	0100577554	08/08/2025
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	1,111.20	0100577554	08/08/2025
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	1,623.55	0100577554	08/08/2025
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	815.25	0100577554	08/08/2025
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	1,329.45	0100577554	08/08/2025
CHILD 1ST PUBLICATIONS	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	200.00	0100577555	08/08/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ANNA BOYD SCHOOL	579.22	0100577492	08/08/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	285.19	0100577492	08/08/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	6,804.61	0100577492	08/08/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	2,192.81	0100577492	08/08/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	1,847.50	0100577492	08/08/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	429.31	0100577492	08/08/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	887.31	0100577492	08/08/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	599.09	0100577492	08/08/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	3,598.57	0100577492	08/08/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	263.16	0100577767	08/08/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	605.36	0100577767	08/08/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	2,048.18	0100577767	08/08/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR INQUIRY	577.88	0100577767	08/08/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	2,563.26	0100577767	08/08/2025

CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	3,008.29	0100577767	08/08/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	688.46	0100577767	08/08/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	778.73	0100577767	08/08/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	893.81	0100577767	08/08/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	1,311.18	0100577767	08/08/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	154.72	0100577767	08/08/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	679.70	0100577767	08/08/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	3,568.79	0100577767	08/08/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R212	4,184.43	0100577767	08/08/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	1,137.47	0100577767	08/08/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	3,721.68	0100577767	08/08/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	704.80	0100577767	08/08/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	6,742.45	0100577767	08/08/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	1,487.65	0100577767	08/08/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPPORT SERVICE CENTER	601.06	0100577767	08/08/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WESTWOOD HIGH SCHOOL	14,471.89	0100577767	08/08/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	3,198.55	0100577767	08/08/2025
CLEMSON UNIVERSITY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	350.00	0100577493	08/08/2025
CLEMSON UNIVERSITY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	500.00	0100577494	08/08/2025
COASTAL CAROLINA UNIVERSITY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	350.00	0100577495	08/08/2025
COASTAL CAROLINA UNIVERSITY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,000.00	0100577496	08/08/2025
CODEMONKEY STUDIOS	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS	4,860.00	0100577556	08/08/2025
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - DENT	4,808.80	0100577557	08/08/2025
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	5,376.25	0100577557	08/08/2025
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	125.00	0100577559	08/08/2025
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - KELLY MILL MIDDLE SCHOOL	49,432.40	0100577560	08/08/2025
CULINARY DEPOT INC	FOOD SERVICES - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	5,317.44	0100577560	08/08/2025
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	543.13	0100577567	08/08/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - PINNACLE POINT	2,114.40	0100577569	08/08/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SUPPORT SERVICE CENTER	2,134.96	0100577569	08/08/2025
DEMCO, INC.	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	275.27	0100577570	08/08/2025
DENNIS, A BOWMAN COMPANY	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - SUMMIT	6,057.50	0100577572	08/08/2025
DENNIS, A BOWMAN COMPANY	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WINDSOR	6,100.00	0100577572	08/08/2025
DIVINETOUCH SC LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,441.80	0100577573	08/08/2025
EAI EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	2,434.12	0100577577	08/08/2025
EDUCATORSHANDBOOK.COM	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	798.00	0100577578	08/08/2025
EDUCATORSHANDBOOK.COM	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD ACADEMY	798.00	0100577578	08/08/2025
EDUCATORSHANDBOOK.COM	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - WRIGHT	798.00	0100577578	08/08/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - KILLIAN ELEMENTARY	222.98	0100577516	08/08/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	764.37	0100577517	08/08/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	260.84	0100577519	08/08/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - KEELS	240.72	0100577521	08/08/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	739.37	0100577525	08/08/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	124.60	0100577535	08/08/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - TRAVEL - WESTWOOD HIGH SCHOOL	243.29	0100577538	08/08/2025
EMPLOYEE	INFORMATION SERVICES - TRAVEL - ADMINISTRATION	861.70	0100577546	08/08/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - LONGLEAF MS	224.80	0100577551	08/08/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	583.10	0100577552	08/08/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	383.19	0100577553	08/08/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	145.00	0100577558	08/08/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - MULLER ROAD MIDDLE	303.20	0100577568	08/08/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	333.05	0100577571	08/08/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	632.48	0100577574	08/08/2025
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	485.75	0100577576	08/08/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	490.61	0100577580	08/08/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	412.44	0100577581	08/08/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	1,378.28	0100577582	08/08/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CATAWBA TRAIL ELEMENTARY	350.10	0100577583	08/08/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	108.85	0100577587	08/08/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - TRAVEL - WESTWOOD HIGH SCHOOL	269.72	0100577591	08/08/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	265.57	0100577594	08/08/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - RICHLAND NORTHEAST	252.00	0100577601	08/08/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	229.90	0100577609	08/08/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	222.41	0100577610	08/08/2025
EMPLOYEE	INFORMATION SERVICES - TRAVEL - ADMINISTRATION	296.11	0100577612	08/08/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	453.27	0100577614	08/08/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - RICHLAND NORTHEAST	252.00	0100577615	08/08/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	111.44	0100577616	08/08/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	312.90	0100577618	08/08/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	222.34	0100577619	08/08/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	229.36	0100577622	08/08/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	345.72	0100577622	08/08/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - MULLER ROAD MIDDLE	282.58	0100577623	08/08/2025

EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - R212	514.20	0100577625	08/08/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	1,178.36	0100577626	08/08/2025
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	284.50	0100577627	08/08/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - KILLIAN ELEMENTARY	278.80	0100577628	08/08/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	239.19	0100577629	08/08/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	155.00	0100577630	08/08/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	554.30	0100577631	08/08/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	105.00	0100577632	08/08/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	267.70	0100577637	08/08/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	815.35	0100577639	08/08/2025
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	526.56	0100577644	08/08/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	976.30	0100577645	08/08/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	455.95	0100577647	08/08/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	455.95	0100577647	08/08/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	1,466.47	0100577648	08/08/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	318.33	0100577649	08/08/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	251.30	0100577650	08/08/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - SUMMIT	254.70	0100577653	08/08/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	377.03	0100577654	08/08/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	327.10	0100577656	08/08/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	299.77	0100577659	08/08/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	645.42	0100577663	08/08/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	253.39	0100577667	08/08/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	1,653.74	0100577667	08/08/2025
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	100.24	0100577669	08/08/2025
EMPLOYEE	FOOD SERVICES - TRAVEL - SUPPORT SERVICE CENTER	283.36	0100577670	08/08/2025
EMPLOYEE	GUIDANCE - TRAVEL - ADMINISTRATION	341.89	0100577672	08/08/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - WESTWOOD HIGH SCHOOL	377.28	0100577679	08/08/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	137.90	0100577684	08/08/2025
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - RICHLAND TWO CHILD DEVEL	117.32	0100577689	08/08/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - SUMMIT	216.20	0100577694	08/08/2025
EMPLOYEE	PLANNING - TRAVEL - ADMINISTRATION	831.23	0100577697	08/08/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	376.74	0100577700	08/08/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - CONDER	217.59	0100577702	08/08/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	399.80	0100577707	08/08/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - KEELS	231.74	0100577708	08/08/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - KILLIAN ELEMENTARY	285.80	0100577717	08/08/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	845.82	0100577719	08/08/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	396.72	0100577724	08/08/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	254.04	0100577731	08/08/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	244.80	0100577733	08/08/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	581.00	0100577734	08/08/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - SUMMIT	254.70	0100577736	08/08/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	512.37	0100577738	08/08/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	234.10	0100577739	08/08/2025
EMPLOYEE	GUIDANCE - TRAVEL - ADMINISTRATION	394.07	0100577741	08/08/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	413.48	0100577744	08/08/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CATAWBA TRAIL ELEMENTARY	160.23	0100577748	08/08/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - MULLER ROAD MIDDLE	279.40	0100577749	08/08/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - WESTWOOD HIGH SCHOOL	603.71	0100577750	08/08/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - LANGFORD ROAD	300.42	0100577753	08/08/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - SUMMIT	216.20	0100577756	08/08/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	219.00	0100577758	08/08/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	398.44	0100577759	08/08/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	498.65	0100577759	08/08/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	240.04	0100577760	08/08/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - WESTWOOD HIGH SCHOOL	477.03	0100577762	08/08/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	494.83	0100577764	08/08/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - LONGLEAF MS	251.20	0100577766	08/08/2025
ESKOLA ROOFING & WATERPROOFING LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	9,942.00	0100577584	08/08/2025
ESKOLA ROOFING & WATERPROOFING LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	2,583.00	0100577584	08/08/2025
EVENT RENTALS, INC.	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - CONFERENCE CENTER	7,283.52	0100577585	08/08/2025
FAITHWILLWINBALLOONS, LLC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,225.80	0100577586	08/08/2025
FULLMIND	HOMEBOUND - INSTRUCTIONAL SERVICES - ADMINISTRATION	34,860.00	0100577589	08/08/2025
FULLMIND	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - SPRING VALLEY	39,395.04	0100577590	08/08/2025
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	325.00	0100577592	08/08/2025
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	485.00	0100577592	08/08/2025
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	425.00	0100577592	08/08/2025
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	550.00	0100577592	08/08/2025
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	325.00	0100577592	08/08/2025
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	500.00	0100577592	08/08/2025
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	425.00	0100577592	08/08/2025
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	425.00	0100577592	08/08/2025

GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	500.00	0100577592	08/08/2025
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	760.00	0100577592	08/08/2025
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	425.00	0100577592	08/08/2025
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	425.00	0100577592	08/08/2025
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	425.00	0100577592	08/08/2025
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	300.00	0100577592	08/08/2025
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	425.00	0100577592	08/08/2025
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	475.00	0100577592	08/08/2025
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	425.00	0100577592	08/08/2025
GOPHER SPORTS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	1,573.80	0100577595	08/08/2025
GRAPH-ITTI, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	550.50	0100577596	08/08/2025
GRAPH-ITTI, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	550.50	0100577596	08/08/2025
GRAPPLE INSTITUTE, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WRIGHT	5,000.00	0100577497	08/08/2025
GREAT MINDS PBC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	7,000.00	0100577597	08/08/2025
GREENVILLE TECHNICAL COLLEGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	1,393.05	0100577600	08/08/2025
HEATHER MICHELE JETER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	2,179.25	0100577602	08/08/2025
HOOD CONSTRUCTION CO., INC	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - RICE CREEK	551,694.13	0100577499	08/08/2025
HOUGHTON MIFFLIN HARCOURT	MIDDLE SCHOOL PROGRAMS - TEXTBOOKS - BLYTHEWOOD MIDDLE SCHOOL	957.81	0100577604	08/08/2025
HOUGHTON MIFFLIN HARCOURT	MIDDLE SCHOOL PROGRAMS - TEXTBOOKS - DENT	957.81	0100577604	08/08/2025
HOUGHTON MIFFLIN HARCOURT	MIDDLE SCHOOL PROGRAMS - TEXTBOOKS - KELLY MILL MIDDLE SCHOOL	957.81	0100577604	08/08/2025
HOUGHTON MIFFLIN HARCOURT	MIDDLE SCHOOL PROGRAMS - TEXTBOOKS - LONGLEAF MS	957.81	0100577604	08/08/2025
HOUGHTON MIFFLIN HARCOURT	MIDDLE SCHOOL PROGRAMS - TEXTBOOKS - MULLER ROAD MIDDLE	957.81	0100577604	08/08/2025
HOUGHTON MIFFLIN HARCOURT	MIDDLE SCHOOL PROGRAMS - TEXTBOOKS - SUMMIT	957.82	0100577604	08/08/2025
HOUGHTON MIFFLIN HARCOURT	MIDDLE SCHOOL PROGRAMS - TEXTBOOKS - WRIGHT	957.81	0100577604	08/08/2025
HUDSON'S CLASSIC CATERING	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - NORTH SPRINGS	1,383.10	0100577605	08/08/2025
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	1,956.25	0100577606	08/08/2025
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	2,682.72	0100577606	08/08/2025
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	2,799.14	0100577606	08/08/2025
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	2,534.07	0100577606	08/08/2025
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	1,927.80	0100577606	08/08/2025
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	3,134.14	0100577606	08/08/2025
ID. CLAIRE, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	2,467.53	0100577606	08/08/2025
IDISSMISS LLC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	323.00	0100577607	08/08/2025
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,782.24	0100577608	08/08/2025
INSTIN, LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	1,783.00	0100577611	08/08/2025
JABARI KELLY dba DJMAK ENTERTAINMENT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	200.00	0100577613	08/08/2025
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	16,175.00	0100577620	08/08/2025
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	998.80	0100577621	08/08/2025
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	998.80	0100577621	08/08/2025
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	998.80	0100577621	08/08/2025
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	998.80	0100577621	08/08/2025
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	998.80	0100577621	08/08/2025
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	998.80	0100577621	08/08/2025
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	998.80	0100577621	08/08/2025
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	998.80	0100577621	08/08/2025
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	998.80	0100577621	08/08/2025
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	998.80	0100577621	08/08/2025
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	998.80	0100577621	08/08/2025
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	998.80	0100577621	08/08/2025
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	998.80	0100577621	08/08/2025
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	998.80	0100577621	08/08/2025
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	998.80	0100577621	08/08/2025
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	1,296.30	0100577621	08/08/2025
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	998.80	0100577621	08/08/2025
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	998.80	0100577621	08/08/2025
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	998.80	0100577621	08/08/2025
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR ROGERS CENTER	998.80	0100577621	08/08/2025
JULIET ROSS	EDUCABLE MENTALLY HANDCP - STUDENT SERVICES - MULLER ROAD MIDDLE	1,355.00	0100577621	08/08/2025
KB&T HANDMADE COLLECTIONS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	388.80	0100577624	08/08/2025
KB&T HANDMADE COLLECTIONS LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	535.68	0100577624	08/08/2025
KYLE A. GREENE LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	2,000.00	0100577633	08/08/2025
LAMAR COMPANY	SUPERVISE SPECIAL PROJ. - ADVERTISING - WR ROGERS CENTER	2,547.00	0100577635	08/08/2025
LAURENS COUNTY SCHOOL DIST. 56	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	10,975.03	0100577500	08/08/2025
LXINGTON/RICHLAND ALCOHOL & DRUG ABUSE	HEALTH - STUDENT SERVICES - BLYTHEWOOD ACADEMY	2,250.00	0100577640	08/08/2025
LINDA D. DELAUGHTER	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	1,350.00	0100577641	08/08/2025
LOGO SCREEN PRINTING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	1,029.24	0100577643	08/08/2025
MARY MARGARET HOY	PLANNING - OTHER PROF & TECH SERV. - ADMINISTRATION	3,495.00	0100577646	08/08/2025
MATTHEW JONES	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	2,000.00	0100577651	08/08/2025
MCGRAW HILL	AUTISM - TECHNOLOGY (PURCH SERV) - BETHEL-HANBERRY	800.21	0100577652	08/08/2025
MCGRAW HILL	AUTISM - TECHNOLOGY (PURCH SERV) - KEELS	800.21	0100577652	08/08/2025
MCGRAW HILL	AUTISM - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS	800.15	0100577652	08/08/2025
MCGRAW HILL	AUTISM - TEXTBOOKS - NORTH SPRINGS	1,155.06	0100577652	08/08/2025
MCGRAW HILL	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - PONTIAC	5,242.86	0100577652	08/08/2025

MCGRAW HILL	ELEMENTARY PROGRAMS - TEXTBOOKS - FOREST LAKE	5,153.99	0100577652	08/08/2025
MCGRAW HILL	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - JACKSON CREEK ELEMENTARY	800.21	0100577652	08/08/2025
MCGRAW HILL	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - KEELS	800.21	0100577652	08/08/2025
MCGRAW HILL	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	800.21	0100577652	08/08/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - EQUIPMENT - SPRING VALLEY	40,288.47	0100577658	08/08/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - RICE CREEK	205.75	0100577658	08/08/2025
MOTOROLA SOLUTIONS, INC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	301.43	0100577660	08/08/2025
MR. TINT, INC	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WRIGHT	2,862.00	0100577661	08/08/2025
NAEOP	STAFF SERVICES - ORGAN MEMBERSHIP DUES/FEE - NELSON	165.00	0100577501	08/08/2025
NAFIS	OFFICE OF SUPERINTENDENT - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	466.39	0100577662	08/08/2025
NATIONAL HEALTHCAREER ASSOCIATION	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	7,304.59	0100577664	08/08/2025
NATIONAL HEALTHCAREER ASSOCIATION	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	8,765.49	0100577664	08/08/2025
NATIONAL HEALTHCAREER ASSOCIATION	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	14,609.16	0100577664	08/08/2025
NATIONAL SCHOOL FORMS	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WESTWOOD HIGH SCHOOL	1,982.00	0100577665	08/08/2025
NCS PEARSON, INC.	GIFTED & TALENTED - SUPPLIES AND MATERIALS - ADMINISTRATION	9,997.60	0100577666	08/08/2025
NEWSOLA, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	7,656.00	0100577668	08/08/2025
NU-IDEA SCHOOL SUPPLY CO., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - SANDLAPPER ES	9,787.50	0100577671	08/08/2025
NU-IDEA SCHOOL SUPPLY CO., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - WINDSOR	11,745.00	0100577671	08/08/2025
ODP BUSINESS SOLUTIONS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	754.52	0100577673	08/08/2025
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	8,166.68	0100577674	08/08/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	1,476.00	0100577675	08/08/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	4,058.00	0100577675	08/08/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	2,167.00	0100577675	08/08/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	6,385.00	0100577675	08/08/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	3,564.00	0100577675	08/08/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	2,615.00	0100577675	08/08/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	2,290.00	0100577675	08/08/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	1,660.00	0100577675	08/08/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	303.00	0100577675	08/08/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR INQUIRY	360.00	0100577675	08/08/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	420.00	0100577675	08/08/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	691.00	0100577675	08/08/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	2,305.00	0100577675	08/08/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	2,068.00	0100577675	08/08/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	3,001.00	0100577675	08/08/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	2,985.00	0100577675	08/08/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	2,171.00	0100577675	08/08/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	4,020.00	0100577675	08/08/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	5,687.00	0100577675	08/08/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	2,615.00	0100577675	08/08/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	2,631.00	0100577675	08/08/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	1,949.00	0100577675	08/08/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	2,878.00	0100577675	08/08/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	4,405.00	0100577675	08/08/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	2,315.00	0100577675	08/08/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	2,517.00	0100577675	08/08/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PERFORMING ARTS CENTER	1,340.00	0100577675	08/08/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	2,502.00	0100577675	08/08/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	2,505.00	0100577675	08/08/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	2,825.00	0100577675	08/08/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	2,382.00	0100577675	08/08/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	6,802.00	0100577675	08/08/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	7,145.00	0100577675	08/08/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	2,463.00	0100577675	08/08/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	2,457.00	0100577675	08/08/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	6,122.00	0100577675	08/08/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	2,992.00	0100577675	08/08/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	683.00	0100577675	08/08/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	7,106.00	0100577675	08/08/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	2,061.00	0100577675	08/08/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	2,111.00	0100577675	08/08/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR ROGERS CENTER	900.00	0100577675	08/08/2025
PALMETTO SHOP	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	3,343.56	0100577676	08/08/2025
PALMETTO STRINGS	MIDDLE SCHOOL PROGRAMS - REPAIRS & MAINTENANCE - ADMINISTRATION	2,142.00	0100577677	08/08/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,734.43	0100577770	08/08/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	1,857.17	0100577770	08/08/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	1,870.34	0100577770	08/08/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	1,688.58	0100577770	08/08/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	2,700.14	0100577770	08/08/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER	159.85	0100577770	08/08/2025
PARKLANE SEAFOOD CATERING	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - CATAWBA TRAIL ELEMENTARY	1,870.00	0100577678	08/08/2025
PIEDMONT TECHNICAL COLLEGE	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	1,771.04	0100577680	08/08/2025
PIEDMONT TECHNICAL COLLEGE	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	1,588.48	0100577681	08/08/2025

PILGRIM SUPPLY INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	1,370.60	0100577682	08/08/2025
PLANNED ADMINISTRATORS, INC.	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRATION	3,164.91	0100577683	08/08/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	234.59	0100577685	08/08/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	281.05	0100577685	08/08/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	340.22	0100577685	08/08/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - KEELS	492.36	0100577685	08/08/2025
PROGRAM RESOURCES, LLC	IMPROV. OF INST / CURR DEVELOP - MISC. PURCHASED SERVICES - ADMINISTRATION	1,667.00	0100577686	08/08/2025
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	1,667.00	0100577686	08/08/2025
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	833.00	0100577687	08/08/2025
PULLIAM RESTORATION	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - WESTWOOD HIGH SCHOOL	250,000.00	0100577771	08/08/2025
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WRIGHT	16,150.14	0100577688	08/08/2025
REALLY GOOD STUFF, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	2,882.90	0100577691	08/08/2025
REBECCA G. HARPER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	1,250.00	0100577692	08/08/2025
REGAL PRINTS, LLC	SCHOOL ADMINISTRATION - PRINTING AND BINDING - ROUND TOP ELEM SCHOOL	508.68	0100577693	08/08/2025
RENAISSANCE LEARNING, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	6,917.40	0100577695	08/08/2025
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	1,944.00	0100577696	08/08/2025
ROBOTICS EDUCATION & COMPETITION	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	600.00	0100577698	08/08/2025
ROCHESTER 100 INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	1,555.20	0100577699	08/08/2025
ROSANNE M. PYLE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	1,650.00	0100577701	08/08/2025
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	3,500.00	0100577703	08/08/2025
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	800.00	0100577703	08/08/2025
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	700.00	0100577703	08/08/2025
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	2,000.00	0100577703	08/08/2025
RYDIN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	1,849.45	0100577705	08/08/2025
SALSARITA'S FRESH CANTINA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - KILLIAN ELEMENTARY	1,210.00	0100577706	08/08/2025
SCAAS	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,000.00	0100577502	08/08/2025
SCASA	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	965.00	0100577503	08/08/2025
SCHINDLER ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	2,910.00	0100577709	08/08/2025
SCHOLASTIC	ELEMENTARY PROGRAMS - PERIODICALS - CATAWBA TRAIL ELEMENTARY	859.40	0100577710	08/08/2025
SCHOOL CUTS SCREENING & EMBROIDERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	3,990.36	0100577712	08/08/2025
SCHOOL DATEBOOKS	ELEMENTARY PROGRAMS - PRINTING AND BINDING - PONTIAC	1,961.18	0100577713	08/08/2025
SCHOOL DATEBOOKS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	2,033.40	0100577713	08/08/2025
SCHOOL DATEBOOKS	MIDDLE SCHOOL PROGRAMS - PRINTING AND BINDING - WRIGHT	5,390.71	0100577713	08/08/2025
SCHOOL DATEBOOKS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	2,660.05	0100577713	08/08/2025
SCHOOL HEALTH CORPORATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	120.28	0100577714	08/08/2025
SCHSL - AAAA CONFERENCE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	765.00	0100577715	08/08/2025
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	109.78	0100577716	08/08/2025
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - PONTIAC	160.36	0100577716	08/08/2025
SHAYLA KELLY	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	1,200.00	0100577720	08/08/2025
SHELLEBRATIONS	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - WR ROGERS CENTER	400.00	0100577504	08/08/2025
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	2,533.60	0100577721	08/08/2025
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DENT	1,066.55	0100577721	08/08/2025
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA	2,391.38	0100577721	08/08/2025
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	133.27	0100577721	08/08/2025
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	530.22	0100577722	08/08/2025
SIGN WAVE, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	1,743.22	0100577725	08/08/2025
SMITH PRINTING INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WRIGHT	1,069.79	0100577726	08/08/2025
SMITH'S ADDRESSING MACHINE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	18,630.00	0100577727	08/08/2025
SOUTH CAROLINA SCHOOL BOARD ASSOCIATION	BOARD OF EDUCATION - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	50,400.00	0100577728	08/08/2025
SOUTHWEST FOODSERVICE EXCELLENCE, LLC.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - ADMINISTRATION	13,494.53	0100577505	08/08/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ANNA BOYD SCHOOL	5,178.00	0100577729	08/08/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BETHEL-HANBERRY	19,726.00	0100577729	08/08/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD ACADEMY	6,388.00	0100577729	08/08/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD HIGH SCHOOL	48,666.00	0100577729	08/08/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD MIDDLE SCHOOL	20,843.00	0100577729	08/08/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BOOKMAN ROAD ELEMENTARY	18,343.00	0100577729	08/08/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BRIDGE CREEK ES	17,208.00	0100577729	08/08/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CATAWBA TRAIL ELEMENTARY	16,096.00	0100577729	08/08/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR ACHIEVEMENT	3,194.00	0100577729	08/08/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR INQUIRY	4,788.00	0100577729	08/08/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE	7,488.00	0100577729	08/08/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE - NORTH	3,202.00	0100577729	08/08/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CONDER	21,637.00	0100577729	08/08/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - DENT	28,919.00	0100577729	08/08/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - FOREST LAKE	16,972.00	0100577729	08/08/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - JACKSON CREEK ELEMENTARY	17,645.00	0100577729	08/08/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KEELS	18,074.00	0100577729	08/08/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KELLY MILL MIDDLE SCHOOL	24,354.00	0100577729	08/08/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KILLIAN ELEMENTARY	19,207.00	0100577729	08/08/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA	17,600.00	0100577729	08/08/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA ELEMENTARY UPPER	19,169.00	0100577729	08/08/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LANGFORD ROAD	17,966.00	0100577729	08/08/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LONGLEAF MS	23,332.00	0100577729	08/08/2025

SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - MULLER ROAD MIDDLE	28,834.00	0100577729	08/08/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NELSON	16,019.00	0100577729	08/08/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NORTH SPRINGS	19,229.00	0100577729	08/08/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PERFORMING ARTS CENTER	3,194.00	0100577729	08/08/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - POLO ROAD ES	16,013.00	0100577729	08/08/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PONTIAC	17,289.00	0100577729	08/08/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - R2I2	40,600.00	0100577729	08/08/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICE CREEK	18,401.00	0100577729	08/08/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICHLAND NORTHEAST	41,579.00	0100577729	08/08/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RIDGE VIEW	43,342.00	0100577729	08/08/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ROUND TOP ELEM SCHOOL	18,070.00	0100577729	08/08/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SANDLAPPER ES	15,657.00	0100577729	08/08/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SPRING VALLEY	47,512.00	0100577729	08/08/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUMMIT	25,702.00	0100577729	08/08/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT SERVICE CENTER	23,322.00	0100577729	08/08/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WESTWOOD HIGH SCHOOL	43,568.00	0100577729	08/08/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WINDSOR	18,050.00	0100577729	08/08/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WRIGHT	31,853.00	0100577729	08/08/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WR ROGERS CENTER	1,998.00	0100577729	08/08/2025
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES - CONFERENCE CENTER	600.00	0100577729	08/08/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	3,138.28	0100577730	08/08/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	1,020.60	0100577730	08/08/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	311.55	0100577730	08/08/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,121.27	0100577730	08/08/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	271.88	0100577730	08/08/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	2,674.88	0100577730	08/08/2025
STAPLES BUSINESS ADVANTAGE	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - ADMINISTRATION	235.17	0100577730	08/08/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	863.71	0100577730	08/08/2025
STAPLES BUSINESS ADVANTAGE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	160.70	0100577730	08/08/2025
STAPLES BUSINESS ADVANTAGE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WRIGHT	2,898.20	0100577730	08/08/2025
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	136.37	0100577730	08/08/2025
STAPLES BUSINESS ADVANTAGE	NON-PUBLIC SCHOOL PUPILS - DATA PROCESSING SUPPLIES - ADMINISTRATION	322.44	0100577730	08/08/2025
STAPLES BUSINESS ADVANTAGE	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - DENT	1,906.24	0100577730	08/08/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - LONGLEAF MS	587.19	0100577730	08/08/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	571.08	0100577730	08/08/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	1,783.13	0100577730	08/08/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	979.24	0100577730	08/08/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	1,241.31	0100577730	08/08/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	530.57	0100577730	08/08/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	742.60	0100577730	08/08/2025
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	1,905.23	0100577730	08/08/2025
STAPLES BUSINESS ADVANTAGE	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	559.31	0100577730	08/08/2025
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SUMMIT	1,288.00	0100577735	08/08/2025
TALKABROAD	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE VIEW	540.00	0100577737	08/08/2025
TANTALIZING TUDI	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	436.96	0100577740	08/08/2025
TEACH UPBEAT, INC	STAFF SERVICES - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	128,544.00	0100577742	08/08/2025
TEACH UPBEAT, INC	STAFF SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	30,000.00	0100577742	08/08/2025
TEACHER CREATED MATERIALS, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	2,089.13	0100577743	08/08/2025
THE BULK BOOKSTORE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	1,520.64	0100577745	08/08/2025
THE CITADEL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,000.00	0100577506	08/08/2025
THE SIMMONS ADVANTAGE	BOARD OF EDUCATION - OTHER PROF & TECH SERV. - ADMINISTRATION	4,000.00	0100577507	08/08/2025
THE SOURCING GROUP LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	2,809.27	0100577746	08/08/2025
THE SOURCING GROUP LLC	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	2,493.72	0100577746	08/08/2025
THE TUMBLE TREE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	11,200.00	0100577747	08/08/2025
TRI TEK FIRE & SECURITY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	2,380.34	0100577751	08/08/2025
ULINE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	350.56	0100577752	08/08/2025
ULINE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,859.18	0100577752	08/08/2025
UNIVERSITY OF GEORGIA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	500.00	0100577508	08/08/2025
UNIVERSITY OF SOUTH CAROLINA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	850.00	0100577509	08/08/2025
USC UPSTATE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,000.00	0100577510	08/08/2025
WISCONSIN CENTER FOR EDUCATION PRODUCTS	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	4,539.24	0100577761	08/08/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	172.03	0100577763	08/08/2025
YOUNG OFFICE ENVIRONMENTS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - BRIDGE CREEK ES	78,032.08	0100577765	08/08/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	78,755.30	01FF081325	08/13/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	20,282.40	01FF081325	08/13/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - KELLY MILL MIDDLE SCHOOL	34,392.90	01FF081325	08/13/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	19,918.87	01FF081325	08/13/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	19,146.32	01FF081325	08/13/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	22,154.90	01FF081325	08/13/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	32,703.48	01FF081325	08/13/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ANNA BOYD SCHOOL	1,555.67	01DD081825	08/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY	21,331.45	01DD081825	08/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD ACADEMY	5,498.27	01DD081825	08/18/2025

DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	2,908.69	01DD081825	08/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	241.40	01DD081825	08/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	129.36	01DD081825	08/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	1,403.01	01DD081825	08/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CATAWBA TRAIL ELEMENTARY	23,158.97	01DD081825	08/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR INQUIRY	3,495.51	01DD081825	08/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CONDER	11,209.43	01DD081825	08/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - DENT	30,898.90	01DD081825	08/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - FOREST LAKE	11,975.53	01DD081825	08/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - JACKSON CREEK ELEMENTARY	20,782.33	01DD081825	08/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KEELS	9,712.33	01DD081825	08/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KILLIAN ELEMENTARY	14,974.03	01DD081825	08/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	3,080.31	01DD081825	08/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LONGLEAF MS	36,800.06	01DD081825	08/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	1,134.02	01DD081825	08/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NELSON	7,008.70	01DD081825	08/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NORTH SPRINGS	12,643.78	01DD081825	08/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - PERFORMING ARTS CENTER	14,959.25	01DD081825	08/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - POLO ROAD ES	11,383.06	01DD081825	08/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - PONTIAC	16,150.16	01DD081825	08/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - R2I2	47,564.69	01DD081825	08/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICE CREEK	16,083.30	01DD081825	08/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICHLAND NORTHEAST	58,983.21	01DD081825	08/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RIDGE VIEW	38,310.93	01DD081825	08/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	922.65	01DD081825	08/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SANDLAPPER ES	12,801.63	01DD081825	08/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SPRING VALLEY	60,305.94	01DD081825	08/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUMMIT	16,881.79	01DD081825	08/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUPPORT SERVICE CENTER	10,165.16	01DD081825	08/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WESTWOOD HIGH SCHOOL	56,167.83	01DD081825	08/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WINDSOR	10,525.32	01DD081825	08/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WRIGHT	25,420.85	01DD081825	08/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WR ROGERS CENTER	2,256.35	01DD081825	08/18/2025
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	218.40	0100577772	08/18/2025
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	780.36	0100577772	08/18/2025
S.C. DEPARTMENT OF REVENUE	FISCAL SERVICES - OTHER OBJECTS - ADMINISTRATION	957.45	0100577772	08/18/2025
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	142.76	0100577772	08/18/2025
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	416.56	0100577772	08/18/2025
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	479.95	0100577772	08/18/2025
S.C. DEPARTMENT OF REVENUE	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	2,584.80	0100577772	08/18/2025
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	234.43	0100577772	08/18/2025
S.C. DEPARTMENT OF REVENUE	STAFF SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	320.00	0100577772	08/18/2025
S.C. DEPARTMENT OF REVENUE	STAFF SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	952.12	0100577772	08/18/2025
BANK OF AMERICA	ADVANCED PLACEMENT - SUPPLIES AND MATERIALS - SPRING VALLEY	1,630.00	01BB072725	08/19/2025
BANK OF AMERICA	AUTISM - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	787.50	01BB072725	08/19/2025
BANK OF AMERICA	AUTISM - TECHNOLOGY (PURCH SERV) - WRIGHT	787.50	01BB072725	08/19/2025
BANK OF AMERICA	BOARD OF EDUCATION - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	156.00	01BB072725	08/19/2025
BANK OF AMERICA	BOARD OF EDUCATION - SUPPLIES AND MATERIALS - ADMINISTRATION	465.79	01BB072725	08/19/2025
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	300.00	01BB072725	08/19/2025
BANK OF AMERICA	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,858.87	01BB072725	08/19/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - LIBRARY BOOKS - NELSON	174.84	01BB072725	08/19/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	8,738.72	01BB072725	08/19/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	1,072.71	01BB072725	08/19/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	3,860.71	01BB072725	08/19/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	1,614.59	01BB072725	08/19/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	233.00	01BB072725	08/19/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	234.35	01BB072725	08/19/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	2,102.86	01BB072725	08/19/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - TEXTBOOKS - CENTER FOR KNOWLEDGE	246.90	01BB072725	08/19/2025
BANK OF AMERICA	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - WRIGHT	352.51	01BB072725	08/19/2025
BANK OF AMERICA	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	409.56	01BB072725	08/19/2025
BANK OF AMERICA	FISCAL SERVICES - HEAD OF ORG UNIT OTHER OBJECTS - ADMINISTRATION	555.00	01BB072725	08/19/2025
BANK OF AMERICA	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	1,752.37	01BB072725	08/19/2025
BANK OF AMERICA	FISCAL SERVICES - TRAVEL - ADMINISTRATION	425.00	01BB072725	08/19/2025
BANK OF AMERICA	FOOD SERVICES - SALES TAX ON ADULT MEALS - SUPPORT SERVICE CENTER	233.40	01BB072725	08/19/2025
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	351.71	01BB072725	08/19/2025
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - RICE CREEK	602.95	01BB072725	08/19/2025
BANK OF AMERICA	FOOD SERVICES - TRAVEL - SUPPORT SERVICE CENTER	1,130.08	01BB072725	08/19/2025
BANK OF AMERICA	GUIDANCE - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	718.68	01BB072725	08/19/2025
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - ADMINISTRATION	601.74	01BB072725	08/19/2025
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	690.33	01BB072725	08/19/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - R2ESCHOOL	757.36	01BB072725	08/19/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - R2ESCHOOL	769.05	01BB072725	08/19/2025

BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	147.96	01BB072725	08/19/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	904.50	01BB072725	08/19/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	529.79	01BB072725	08/19/2025
BANK OF AMERICA	HIGH SCHOOL SUMMER SCHOOL - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	4,437.86	01BB072725	08/19/2025
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	190.29	01BB072725	08/19/2025
BANK OF AMERICA	INFORMATION SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	1,350.02	01BB072725	08/19/2025
BANK OF AMERICA	INFORMATION SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	500.00	01BB072725	08/19/2025
BANK OF AMERICA	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	553.29	01BB072725	08/19/2025
BANK OF AMERICA	INFORMATION SERVICES - TRAVEL - ADMINISTRATION	4,194.85	01BB072725	08/19/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - MISC. PURCHASED SERVICES - WR ROGERS CENTER	4,721.71	01BB072725	08/19/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	113.80	01BB072725	08/19/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	167.38	01BB072725	08/19/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	218.90	01BB072725	08/19/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	218.92	01BB072725	08/19/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	250.00	01BB072725	08/19/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	1,338.56	01BB072725	08/19/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - R2ESCHOOL	213.34	01BB072725	08/19/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - WRIGHT	963.05	01BB072725	08/19/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	640.00	01BB072725	08/19/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD ACADEMY	1,528.40	01BB072725	08/19/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	1,518.95	01BB072725	08/19/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	937.47	01BB072725	08/19/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA	1,241.20	01BB072725	08/19/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	1,327.70	01BB072725	08/19/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	200.00	01BB072725	08/19/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	1,241.20	01BB072725	08/19/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - R2I2	880.60	01BB072725	08/19/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	815.50	01BB072725	08/19/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	918.36	01BB072725	08/19/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	3,187.51	01BB072725	08/19/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVEL	5,861.16	01BB072725	08/19/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	980.58	01BB072725	08/19/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	3,054.39	01BB072725	08/19/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ROUND TOP ELEM SCHOOL	725.00	01BB072725	08/19/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	1,030.32	01BB072725	08/19/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	697.03	01BB072725	08/19/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	923.36	01BB072725	08/19/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	1,828.62	01BB072725	08/19/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	1,623.18	01BB072725	08/19/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BRIDGE CREEK ES	993.60	01BB072725	08/19/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LAKE CAROLINA	818.53	01BB072725	08/19/2025
BANK OF AMERICA	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	112.87	01BB072725	08/19/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - R2ESCHOOL	757.35	01BB072725	08/19/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - ORGAN MEMBERSHIP DUES/FEE - DENT	965.00	01BB072725	08/19/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	270.63	01BB072725	08/19/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	126.70	01BB072725	08/19/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	127.43	01BB072725	08/19/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	276.18	01BB072725	08/19/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	1,625.35	01BB072725	08/19/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	12,260.84	01BB072725	08/19/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - R2ESCHOOL	793.35	01BB072725	08/19/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	822.14	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	3,877.24	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	9,873.86	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	368.04	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,157.00	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	3,886.22	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	3,924.79	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	5,077.64	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	1,096.70	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	387.86	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	580.50	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	227.49	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	1,015.35	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	241.05	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	636.41	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	138.90	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	350.26	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	148.63	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	404.55	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	1,456.00	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	265.74	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,190.39	01BB072725	08/19/2025

BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	814.68	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	146.94	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	499.06	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	3,146.70	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	1,498.75	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	130.41	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	145.73	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	286.52	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	2,268.00	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	4,504.92	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	363.55	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	428.21	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,244.99	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	210.51	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	703.68	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	1,224.72	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	727.56	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	197.74	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	361.80	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	5,740.79	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	647.32	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	1,778.76	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - R212	108.19	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	640.46	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	315.59	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	334.00	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	2,500.00	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	359.59	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	430.77	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	528.03	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	537.26	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	625.00	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	845.26	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,249.59	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,482.72	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,968.00	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,130.64	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	126.80	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	191.69	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	263.88	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	439.03	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	633.63	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,400.00	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,539.00	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	3,056.84	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	4,336.80	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	226.77	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	11,772.13	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	805.17	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	115.28	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	760.33	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - SPRING VALLEY	2,537.30	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	151.50	01BB072725	08/19/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - TRAVEL - SPRING VALLEY	295.00	01BB072725	08/19/2025
BANK OF AMERICA	NON-PUBLIC SCHOOL PUPILS - OTHER TRANSP. SERVICES - ADMINISTRATION	1,465.97	01BB072725	08/19/2025
BANK OF AMERICA	NON-PUBLIC SCHOOL PUPILS - OTHER TRANSP. SERVICES - ADMINISTRATION	2,231.35	01BB072725	08/19/2025
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	103.65	01BB072725	08/19/2025
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	217.63	01BB072725	08/19/2025
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	200.00	01BB072725	08/19/2025
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	1,075.00	01BB072725	08/19/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - DATA PROCESSING SUPPLIES - SUPPORT SERVICE CENTER	209.28	01BB072725	08/19/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	346.13	01BB072725	08/19/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	346.13	01BB072725	08/19/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - RENTALS - R212	911.62	01BB072725	08/19/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - RENTALS - RIDGE VIEW	498.62	01BB072725	08/19/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	218.50	01BB072725	08/19/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	4,398.75	01BB072725	08/19/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	850.00	01BB072725	08/19/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	264.51	01BB072725	08/19/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	310.00	01BB072725	08/19/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	2,180.00	01BB072725	08/19/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	527.70	01BB072725	08/19/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	394.46	01BB072725	08/19/2025

BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	900.00	01BB072725	08/19/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	271.30	01BB072725	08/19/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	8,714.37	01BB072725	08/19/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	202.00	01BB072725	08/19/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	518.00	01BB072725	08/19/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	2,245.46	01BB072725	08/19/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	9,519.30	01BB072725	08/19/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	1,170.00	01BB072725	08/19/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ANNA BOYD SCHOOL	528.51	01BB072725	08/19/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	169.04	01BB072725	08/19/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,384.27	01BB072725	08/19/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	2,538.95	01BB072725	08/19/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	9,508.97	01BB072725	08/19/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CONDER	2,252.10	01BB072725	08/19/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DENT	914.57	01BB072725	08/19/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - FOREST LAKE	1,817.81	01BB072725	08/19/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	2,651.98	01BB072725	08/19/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	3,946.85	01BB072725	08/19/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	7,409.76	01BB072725	08/19/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA	1,130.16	01BB072725	08/19/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	141.85	01BB072725	08/19/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LONGLEAF MS	2,918.78	01BB072725	08/19/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NELSON	110.44	01BB072725	08/19/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,037.12	01BB072725	08/19/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PERFORMING ARTS CENTER	431.31	01BB072725	08/19/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - POLO ROAD ES	160.91	01BB072725	08/19/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PONTIAC	1,543.01	01BB072725	08/19/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R2I2	676.38	01BB072725	08/19/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICE CREEK	622.83	01BB072725	08/19/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	10,819.71	01BB072725	08/19/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	4,426.49	01BB072725	08/19/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	4,172.91	01BB072725	08/19/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SANDLAPPER ES	4,976.38	01BB072725	08/19/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	11,362.40	01BB072725	08/19/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUMMIT	833.86	01BB072725	08/19/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	274.49	01BB072725	08/19/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	23,704.75	01BB072725	08/19/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	2,959.66	01BB072725	08/19/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WINDSOR	2,453.80	01BB072725	08/19/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WRIGHT	410.67	01BB072725	08/19/2025
BANK OF AMERICA	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - CONFERENCE CENTER	532.55	01BB072725	08/19/2025
BANK OF AMERICA	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - PERFORMING ARTS CENTER	1,997.03	01BB072725	08/19/2025
BANK OF AMERICA	PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION	249.36	01BB072725	08/19/2025
BANK OF AMERICA	PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION	530.87	01BB072725	08/19/2025
BANK OF AMERICA	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - DENT	714.11	01BB072725	08/19/2025
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	5,484.90	01BB072725	08/19/2025
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	936.00	01BB072725	08/19/2025
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	1,419.94	01BB072725	08/19/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	289.68	01BB072725	08/19/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - BETHEL-HANBERRY	480.71	01BB072725	08/19/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - BLYTHEWOOD HIGH SCHOOL	407.71	01BB072725	08/19/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - BOOKMAN ROAD ELEMENTARY	296.41	01BB072725	08/19/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - JACKSON CREEK ELEMENTARY	1,032.95	01BB072725	08/19/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - KEELS	192.72	01BB072725	08/19/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - LAKE CAROLINA	209.53	01BB072725	08/19/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - LAKE CAROLINA ELEMENTARY UPPER	276.34	01BB072725	08/19/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - NELSON	365.29	01BB072725	08/19/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - NORTH SPRINGS	126.81	01BB072725	08/19/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - PONTIAC	799.09	01BB072725	08/19/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - RIDGE VIEW	435.66	01BB072725	08/19/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - ROUND TOP ELEM SCHOOL	378.74	01BB072725	08/19/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - ROUND TOP ELEM SCHOOL	495.00	01BB072725	08/19/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - SANDLAPPER ES	570.98	01BB072725	08/19/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - WINDSOR	329.66	01BB072725	08/19/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - WRIGHT	855.15	01BB072725	08/19/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - BLYTHEWOOD ACADEMY	200.00	01BB072725	08/19/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - LONGLEAF MS	680.00	01BB072725	08/19/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - SUMMIT	225.00	01BB072725	08/19/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - NELSON	315.74	01BB072725	08/19/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - POLO ROAD ES	113.89	01BB072725	08/19/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - SUMMIT	978.16	01BB072725	08/19/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WINDSOR	3,907.01	01BB072725	08/19/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	373.63	01BB072725	08/19/2025

BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	3,122.65	01BB072725	08/19/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	282.30	01BB072725	08/19/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	515.75	01BB072725	08/19/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	505.34	01BB072725	08/19/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	101.03	01BB072725	08/19/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	355.67	01BB072725	08/19/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	246.18	01BB072725	08/19/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	294.70	01BB072725	08/19/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	239.17	01BB072725	08/19/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	731.91	01BB072725	08/19/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	153.29	01BB072725	08/19/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	537.76	01BB072725	08/19/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LANGFORD ROAD	717.84	01BB072725	08/19/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	496.01	01BB072725	08/19/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	1,888.23	01BB072725	08/19/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	537.06	01BB072725	08/19/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	578.09	01BB072725	08/19/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	897.86	01BB072725	08/19/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	557.11	01BB072725	08/19/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	238.46	01BB072725	08/19/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	815.99	01BB072725	08/19/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	2,434.88	01BB072725	08/19/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	230.00	01BB072725	08/19/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,160.02	01BB072725	08/19/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	1,978.89	01BB072725	08/19/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	204.88	01BB072725	08/19/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	787.11	01BB072725	08/19/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	7,500.92	01BB072725	08/19/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	1,368.00	01BB072725	08/19/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WR ROGERS CENTER	124.28	01BB072725	08/19/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - ROUND TOP ELEM SCHOOL	822.14	01BB072725	08/19/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - R2ESCHOOL	725.00	01BB072725	08/19/2025
BANK OF AMERICA	SECURITY - REPAIRS & MAINTENANCE - ADMINISTRATION	1,249.66	01BB072725	08/19/2025
BANK OF AMERICA	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	673.58	01BB072725	08/19/2025
BANK OF AMERICA	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	5,815.54	01BB072725	08/19/2025
BANK OF AMERICA	STAFF SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	536.64	01BB072725	08/19/2025
BANK OF AMERICA	STAFF SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	299.00	01BB072725	08/19/2025
BANK OF AMERICA	STAFF SERVICES - ORGAN MEMBERSHIP DUES/FEE - RIDGE VIEW	2,591.47	01BB072725	08/19/2025
BANK OF AMERICA	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	1,403.00	01BB072725	08/19/2025
BANK OF AMERICA	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	178.99	01BB072725	08/19/2025
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	1,561.26	01BB072725	08/19/2025
BANK OF AMERICA	STAFF SERVICES - TRAVEL - CENTER FOR ACHIEVEMENT	605.04	01BB072725	08/19/2025
BANK OF AMERICA	STAFF SERVICES - TRAVEL - CONDER	2,420.16	01BB072725	08/19/2025
BANK OF AMERICA	STAFF SERVICES - TRAVEL - DENT	1,162.34	01BB072725	08/19/2025
BANK OF AMERICA	STAFF SERVICES - TRAVEL - KEELS	1,210.08	01BB072725	08/19/2025
BANK OF AMERICA	STAFF SERVICES - TRAVEL - LAKE CAROLINA	1,051.40	01BB072725	08/19/2025
BANK OF AMERICA	STAFF SERVICES - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	2,268.80	01BB072725	08/19/2025
BANK OF AMERICA	STAFF SERVICES - TRAVEL - LONGLEAF MS	1,176.33	01BB072725	08/19/2025
BANK OF AMERICA	STAFF SERVICES - TRAVEL - MULLER ROAD MIDDLE	3,330.52	01BB072725	08/19/2025
BANK OF AMERICA	STAFF SERVICES - TRAVEL - NELSON	1,815.12	01BB072725	08/19/2025
BANK OF AMERICA	STAFF SERVICES - TRAVEL - RICHLAND NORTHEAST	2,420.16	01BB072725	08/19/2025
BANK OF AMERICA	STAFF SERVICES - TRAVEL - WINDSOR	605.04	01BB072725	08/19/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	715.00	01BB072725	08/19/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	1,427.44	01BB072725	08/19/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	392.95	01BB072725	08/19/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	529.25	01BB072725	08/19/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	547.20	01BB072725	08/19/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - WR ROGERS CENTER	1,087.39	01BB072725	08/19/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	680.00	01BB072725	08/19/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	8,203.28	01BB072725	08/19/2025
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	1,122.38	01BB072725	08/19/2025
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	257.04	01BB072725	08/19/2025
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	381.60	01BB072725	08/19/2025
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	852.03	01BB072725	08/19/2025
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	787.50	01BB072725	08/19/2025
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	787.50	01BB072725	08/19/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	576.38	01BB072725	08/19/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	237.99	01BB072725	08/19/2025
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	235.48	01BB072725	08/19/2025
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	7,914.89	01BB072725	08/19/2025
STEEGLE.COM	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	21,046.00	0100082025	08/20/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	1,048.96	01FF082125	08/21/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR KNOWLEDGE - NORTH	5,480.27	01FF082125	08/21/2025

FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	2,856.53	01FF082125	08/21/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	211.96	01FF082125	08/21/2025
4IMPRINT, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	1,519.44	0100577841	08/25/2025
5STARCREATIVE MEDIA	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	2,484.00	0100577842	08/25/2025
ACADEMIC SUPPLIER	STAFF SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	837.48	0100577843	08/25/2025
AERIE ENGINEERING	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	1,550.00	0100577796	08/25/2025
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	327.29	0100577847	08/25/2025
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	206.36	0100577847	08/25/2025
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	611.19	0100577847	08/25/2025
AMAZON CAPITAL SERVICES	GIFTED & TALENTED - SUPPLIES AND MATERIALS - ADMINISTRATION	287.34	0100577847	08/25/2025
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	183.51	0100577847	08/25/2025
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	139.70	0100577847	08/25/2025
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	175.94	0100577847	08/25/2025
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	473.09	0100578070	08/25/2025
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	701.99	0100578070	08/25/2025
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	175.14	0100578070	08/25/2025
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	75,172.80	0100578071	08/25/2025
ANDERSON SCHOOL DISTRICT FIVE	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	351.96	0100577798	08/25/2025
ANOTHER PRINTER, INC.	INFORMATION SERVICES - PRINTING AND BINDING - ADMINISTRATION	409.88	0100577851	08/25/2025
ANOTHER PRINTER, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	5,393.63	0100577851	08/25/2025
ANOTHER PRINTER, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	1,078.03	0100577851	08/25/2025
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - DENT	554.27	0100577851	08/25/2025
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - NELSON	490.46	0100577851	08/25/2025
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - SANDLAPPER ES	201.60	0100577851	08/25/2025
ASCA	GUIDANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	2,945.80	0100578072	08/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	2,092.23	0100577799	08/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ANNA BOYD SCHOOL	345.47	0100577799	08/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD ACADEMY	111.62	0100577799	08/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	224.03	0100577799	08/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	574.64	0100577799	08/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BOOKMAN ROAD ELEMENTARY	268.54	0100577799	08/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - CONDER	132.16	0100577799	08/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - DENT	170.86	0100577799	08/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - FOREST LAKE	425.94	0100577799	08/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KELLY MILL MIDDLE SCHOOL	112.41	0100577799	08/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KILLIAN ELEMENTARY	223.32	0100577799	08/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA	112.41	0100577799	08/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA ELEMENTARY UPPER	112.41	0100577799	08/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LONGLEAF MS	107.38	0100577799	08/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - MULLER ROAD MIDDLE	140.25	0100577799	08/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - NORTH SPRINGS	185.34	0100577799	08/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - PONTIAC	170.14	0100577799	08/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICE CREEK	228.98	0100577799	08/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICHLAND NORTHEAST	465.23	0100577799	08/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RIDGE VIEW	599.67	0100577799	08/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SPRING VALLEY	316.35	0100577799	08/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	130.29	0100577799	08/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	180.76	0100577799	08/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WESTWOOD HIGH SCHOOL	195.91	0100577799	08/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WINDSOR	132.16	0100577799	08/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WRIGHT	213.30	0100577799	08/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	5,533.66	0100577854	08/25/2025
AYA HEALTHCARE, INC	EXCEPTIONAL PROGRAM SERV - INSTRUCTIONAL SERVICES - ADMINISTRATION	4,000.00	0100577855	08/25/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - BLYTHEWOOD ACADEMY	1,755.00	0100577855	08/25/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - DENT	1,755.00	0100577855	08/25/2025
BEACH BALL CLASSIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	625.00	0100577800	08/25/2025
BERKELEY COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	832.13	0100577801	08/25/2025
BLICK ART MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	2,175.43	0100577856	08/25/2025
BLICK ART MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,914.02	0100577856	08/25/2025
BLICK ART MATERIALS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	1,128.54	0100577856	08/25/2025
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,462.92	0100578073	08/25/2025
BSN SPORTS, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	4,907.18	0100577860	08/25/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	6,146.05	0100577860	08/25/2025
CAMDEN HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	125.00	0100577861	08/25/2025
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	437.00	0100577862	08/25/2025
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	245.00	0100577862	08/25/2025
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - PONTIAC	245.00	0100577862	08/25/2025
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	583.80	0100577862	08/25/2025
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - WINDSOR	233.70	0100577862	08/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	129.65	0100577863	08/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	388.96	0100577863	08/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	129.65	0100577863	08/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	1,037.23	0100577863	08/25/2025

CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	388.96	0100577863	08/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	259.31	0100577863	08/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	388.96	0100577863	08/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	388.96	0100577863	08/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	388.96	0100577863	08/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	518.61	0100577863	08/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	259.31	0100577863	08/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	388.96	0100577863	08/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	388.96	0100577863	08/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	388.96	0100577863	08/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	615.85	0100577863	08/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	388.96	0100577863	08/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	259.31	0100577863	08/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	259.31	0100577863	08/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	388.96	0100577863	08/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	388.96	0100577863	08/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	259.31	0100577863	08/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	388.96	0100577863	08/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PERFORMING ARTS CENTER	129.65	0100577863	08/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	388.96	0100577863	08/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R2I2	388.96	0100577863	08/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	388.96	0100577863	08/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	777.92	0100577863	08/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	1,166.89	0100577863	08/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	259.31	0100577863	08/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	259.31	0100577863	08/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	777.92	0100577863	08/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	518.61	0100577863	08/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	259.31	0100577863	08/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	777.92	0100577863	08/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	388.96	0100577863	08/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	648.27	0100577863	08/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	129.65	0100577863	08/25/2025
CARL'S PIANO SERVICE	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	135.00	0100577864	08/25/2025
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WINDSOR	496.07	0100578074	08/25/2025
CAROLINA SCREEN PRINTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,244.11	0100577865	08/25/2025
CAROLINA SCREEN PRINTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	550.41	0100577865	08/25/2025
CC&I SERVICES, LLC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - SPRING VALLEY	12,230.00	0100577866	08/25/2025
CHAPIN EAGLE CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	125.00	0100577868	08/25/2025
CHRISTINA ATKINSON	NON-PUBLIC SCHOOL PUPILS - OTHER TRANSP. SERVICES - ADMINISTRATION	591.93	0100577870	08/25/2025
CICI'S PIZZA	ENTERPRISE ACTIVITIES - PUPIL ACTIVITY - R2I2	642.78	0100577872	08/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	28,462.70	0100577873	08/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	242.74	0100577874	08/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	242.74	0100577874	08/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	333.11	0100577874	08/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	274.32	0100577874	08/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	317.97	0100577874	08/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	293.71	0100577874	08/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	746.86	0100577874	08/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	269.45	0100577874	08/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	352.50	0100577874	08/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	301.59	0100577874	08/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	897.52	0100577874	08/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	320.98	0100577874	08/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	345.24	0100577874	08/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	310.50	0100577874	08/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	187.02	0100577874	08/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	242.74	0100577874	08/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	273.70	0100577874	08/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	384.64	0100577874	08/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	226.42	0100577874	08/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	269.16	0100577874	08/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	242.74	0100577874	08/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	525.86	0100577874	08/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	188.04	0100577874	08/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	373.29	0100577874	08/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	685.55	0100577874	08/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	428.60	0100577874	08/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	341.06	0100577874	08/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	453.87	0100577874	08/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CONDER	228.26	0100577874	08/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DENT	6,035.11	0100577874	08/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KEELS	197.02	0100577874	08/25/2025

CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	438.28	0100577874	08/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA	341.06	0100577874	08/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	2,630.24	0100577874	08/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LANGFORD ROAD	463.42	0100577874	08/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NELSON	391.76	0100577874	08/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - POLO ROAD ES	675.96	0100577874	08/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PONTIAC	1,162.29	0100577874	08/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICE CREEK	866.59	0100577874	08/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	203.20	0100577874	08/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUMMIT	294.57	0100577874	08/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WINDSOR	555.00	0100577874	08/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WR ROGERS CENTER	228.26	0100577874	08/25/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	1,008.15	0100577802	08/25/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	518.85	0100577802	08/25/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	8,279.83	0100577802	08/25/2025
CITY OF COLUMBIA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	1,200.00	0100577803	08/25/2025
CITY OF COLUMBIA	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - WESTWOOD HIGH SCHOOL	500.00	0100577875	08/25/2025
CITY OF COLUMBIA	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - WESTWOOD HIGH SCHOOL	700.00	0100577875	08/25/2025
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,705.72	0100577877	08/25/2025
COLLEGE OF CHARLESTON	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	500.00	0100577804	08/25/2025
COLUMBIA VOLLEYBALL OFFICIALS ASSOC.	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - WESTWOOD HIGH SCHOOL	175.00	0100577805	08/25/2025
COLUMBIA VOLLEYBALL OFFICIALS ASSOC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	175.00	0100577805	08/25/2025
COLUMBIA VOLLEYBALL OFFICIALS ASSOC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	275.00	0100577805	08/25/2025
COLUMBIA VOLLEYBALL OFFICIALS ASSOC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	525.00	0100577805	08/25/2025
CONCISE NETWORKS, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	2,419.68	0100577878	08/25/2025
CONTRACT CONSTRUCTION, INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WRIGHT	145,384.49	0100577806	08/25/2025
CURRICULUM ASSOCIATES, INC.	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	18,001.88	0100578075	08/25/2025
CURRICULUM ASSOCIATES, INC.	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	25,371.85	0100578075	08/25/2025
CURRICULUM ASSOCIATES, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	27,401.59	0100578075	08/25/2025
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	619.92	0100577881	08/25/2025
DATA MANAGEMENT, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	7,785.90	0100577883	08/25/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - PINNACLE POINT	2,114.40	0100577807	08/25/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SUPPORT SERVICE CENTER	17,244.46	0100577807	08/25/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - BLYTHEWOOD ACADEMY	4,075.51	0100577885	08/25/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - BLYTHEWOOD HIGH SCHOOL	7,732.10	0100577885	08/25/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - PINNACLE POINT	2,601.77	0100577885	08/25/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - R2I2	3,552.98	0100577885	08/25/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - RICHLAND NORTHEAST	8,421.39	0100577885	08/25/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - RIDGE VIEW	13,073.07	0100577885	08/25/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SPRING VALLEY	58,470.09	0100577885	08/25/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SUPPORT SERVICE CENTER	2,134.96	0100577885	08/25/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - WESTWOOD HIGH SCHOOL	10,481.35	0100577885	08/25/2025
DEMCO, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	171.15	0100577886	08/25/2025
DEMCO, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	266.83	0100577886	08/25/2025
DEMCO, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	256.08	0100577886	08/25/2025
DENNIS R. COOK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	150.00	0100577887	08/25/2025
DENNIS, A BOWMAN COMPANY	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - NELSON	1,100.00	0100577888	08/25/2025
DENNIS, A BOWMAN COMPANY	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RICE CREEK	1,775.00	0100577888	08/25/2025
DENNIS, A BOWMAN COMPANY	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - SUMMIT	5,939.25	0100577888	08/25/2025
DENNIS, A BOWMAN COMPANY	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WINDSOR	6,673.50	0100577888	08/25/2025
DIDAX INCORPORATED	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	1,950.97	0100578076	08/25/2025
DISYS SOLUTIONS INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	31,290.62	0100577892	08/25/2025
DUFF FREEMAN SEIBERT, LLC.	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRATION	1,261.65	0100578077	08/25/2025
EAB GLOBAL, INC	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	56,625.00	0100578078	08/25/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	952.86	0100577808	08/25/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	2,132.96	0100577808	08/25/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	779.60	0100577808	08/25/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	807.99	0100577808	08/25/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	860.60	0100577808	08/25/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	643.48	0100577808	08/25/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	987.72	0100577808	08/25/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	2,537.94	0100577808	08/25/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	3,299.93	0100577808	08/25/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	822.36	0100577808	08/25/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	2,250.00	0100577808	08/25/2025
ECAMPUS SYSTEMS	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	1,650.00	0100577895	08/25/2025
EDPUZZLE, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	4,614.19	0100577896	08/25/2025
EDUCATORSHANDBOOK.COM	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - PONTIAC	798.00	0100577897	08/25/2025
EDUCATORSHANDBOOK.COM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	2,395.00	0100577897	08/25/2025
EDUCATORSHANDBOOK.COM	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - SUMMIT	1,397.00	0100577897	08/25/2025
EDUCATORSHANDBOOK.COM	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	798.00	0100578079	08/25/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	156.10	0100577797	08/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	440.24	0100577844	08/25/2025

EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	473.87	0100577845	08/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVEL	450.60	0100577846	08/25/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	303.20	0100577848	08/25/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - BLYTHEWOOD HIGH SCHOOL	278.83	0100577849	08/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	337.91	0100577853	08/25/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	108.36	0100577857	08/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVEL	200.00	0100577859	08/25/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - DENT	262.12	0100577867	08/25/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	385.00	0100577876	08/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	260.39	0100577879	08/25/2025
EMPLOYEE	INFORMATION SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	384.50	0100577882	08/25/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	167.09	0100577884	08/25/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	217.49	0100577889	08/25/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - BLYTHEWOOD HIGH SCHOOL	268.83	0100577890	08/25/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	333.70	0100577891	08/25/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	235.90	0100577893	08/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	290.84	0100577911	08/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	298.95	0100577921	08/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	306.41	0100577932	08/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	301.11	0100577936	08/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVEL	115.00	0100577938	08/25/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - BLYTHEWOOD HIGH SCHOOL	337.90	0100577939	08/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	276.93	0100577940	08/25/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHOOL	307.41	0100577943	08/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVEL	436.77	0100577948	08/25/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	108.01	0100577950	08/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVEL	237.57	0100577951	08/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD ACADEMY	310.80	0100577953	08/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	379.28	0100577959	08/25/2025
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	531.62	0100577960	08/25/2025
EMPLOYEE	PLANNING - TRAVEL - ADMINISTRATION	549.50	0100577964	08/25/2025
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - ADMINISTRATION	104.37	0100577973	08/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVEL	295.44	0100577974	08/25/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	691.71	0100577976	08/25/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	245.52	0100577977	08/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	887.09	0100577981	08/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	466.69	0100577982	08/25/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	235.90	0100577984	08/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	289.00	0100577989	08/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	1,529.79	0100577989	08/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	229.46	0100577991	08/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	1,253.99	0100577998	08/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	244.10	0100578004	08/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	1,525.24	0100578032	08/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	242.12	0100578039	08/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	461.43	0100578039	08/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	424.08	0100578040	08/25/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - DENT	220.62	0100578045	08/25/2025
EMPLOYEE	INFORMATION SERVICES - TRAVEL - ADMINISTRATION	194.70	0100578050	08/25/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	102.76	0100578055	08/25/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	126.07	0100578068	08/25/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - BOOKMAN ROAD ELEMENTARY	220.00	0100578091	08/25/2025
EMPOWER LEARNING, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	8,715.00	0100577900	08/25/2025
EMS LINQ, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	162,712.08	0100577901	08/25/2025
ESS SOUTHEAST LLC	STAFF SERVICES - INSTRUCTIONAL SERVICES - ADMINISTRATION	46,603.52	0100577904	08/25/2025
EVERWAY	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - JACKSON CREEK ELEMENTARY	12,911.05	0100578080	08/25/2025
EVERWAY	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - KEELS	12,910.99	0100578080	08/25/2025
EVERWAY	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	12,910.99	0100578080	08/25/2025
EVERWAY	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	12,910.99	0100578080	08/25/2025
EVERWAY	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	12,910.99	0100578080	08/25/2025
EVERWAY	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	12,910.99	0100578080	08/25/2025
EVERWAY	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	12,910.99	0100578080	08/25/2025
EVERWAY	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - WRIGHT	12,910.99	0100578080	08/25/2025
FINALSITE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	83,592.00	0100577905	08/25/2025
FIRST LEGO LEAGUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	699.04	0100577906	08/25/2025
FLORENCE SCHOOL DISTRICT ONE	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	2,333.83	0100577810	08/25/2025
FOLLETT CONTENT SOLUTIONS, LLC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - CONDER	2,761.43	0100578081	08/25/2025
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - BETHEL-HANBERRY	10,000.00	0100577907	08/25/2025
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - BETHEL-HANBERRY	20,000.00	0100577907	08/25/2025
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - CONDER	10,000.00	0100577907	08/25/2025
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - JACKSON CREEK ELEMENTARY	20,000.00	0100577907	08/25/2025
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - KEELS	10,000.00	0100577907	08/25/2025
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - KELLY MILL MIDDLE SCHOOL	20,000.00	0100577907	08/25/2025

FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - LONGLEAF MS	40,000.00	0100577907	08/25/2025
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - MULLER ROAD MIDDLE	10,000.00	0100577907	08/25/2025
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - MULLER ROAD MIDDLE	40,000.00	0100577907	08/25/2025
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - NORTH SPRINGS	20,000.00	0100577907	08/25/2025
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - PONTIAC	10,000.00	0100577907	08/25/2025
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - RICHLAND NORTHEAST	40,000.00	0100577907	08/25/2025
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - RIDGE VIEW	10,000.00	0100577907	08/25/2025
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - RIDGE VIEW	60,000.00	0100577907	08/25/2025
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - ROUND TOP ELEM SCHOOL	10,000.00	0100577907	08/25/2025
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - SANDLAPPER ES	10,000.00	0100577907	08/25/2025
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - SPRING VALLEY	20,000.00	0100577907	08/25/2025
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - SUMMIT	20,000.00	0100577907	08/25/2025
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - SUMMIT	40,000.00	0100577907	08/25/2025
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - WESTWOOD HIGH SCHOOL	10,000.00	0100577907	08/25/2025
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - WESTWOOD HIGH SCHOOL	80,000.00	0100577907	08/25/2025
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - WINDSOR	10,000.00	0100577907	08/25/2025
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - WRIGHT	60,000.00	0100577907	08/25/2025
FUN EXPRESS, LLC	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - LONGLEAF MS	531.92	0100578082	08/25/2025
FUN EXPRESS, LLC	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	1,469.66	0100578082	08/25/2025
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	325.00	0100577912	08/25/2025
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	385.00	0100577912	08/25/2025
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	325.00	0100577912	08/25/2025
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	325.00	0100577912	08/25/2025
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	600.00	0100577912	08/25/2025
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	485.00	0100577912	08/25/2025
GEORGIA HOLMES-DORAN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	4,437.50	0100577913	08/25/2025
GEORGIA HOLMES-DORAN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	4,437.50	0100577913	08/25/2025
GOODWYN MILLS & CAWOOD, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICE CREEK	9,000.00	0100577914	08/25/2025
GOODWYN MILLS & CAWOOD, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WINDSOR	9,450.00	0100577914	08/25/2025
GOVCONNECTION, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	62,750.00	0100577915	08/25/2025
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,006.84	0100577916	08/25/2025
GRAINGER, INC.	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	638.49	0100577916	08/25/2025
GREAT MINDS PBC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	6,069.60	0100577917	08/25/2025
GREAT MINDS PBC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	846.90	0100578083	08/25/2025
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - RIDGE VIEW	933,424.29	0100577812	08/25/2025
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WESTWOOD HIGH SCHOOL	1,274,425.83	0100577812	08/25/2025
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - BLYTHEWOOD HIGH SCHOOL	9,263.84	0100577812	08/25/2025
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - SPRING VALLEY	7,961.26	0100577812	08/25/2025
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - WESTWOOD HIGH SCHOOL	6,060.71	0100577812	08/25/2025
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - WESTWOOD HIGH SCHOOL	2,500.00	0100577922	08/25/2025
HALLIGAN, MAHONEY, & WILLIAMS	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRATION	9,621.10	0100577923	08/25/2025
HAND2MIND, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	367.16	0100577924	08/25/2025
HEALY AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,037.59	0100577925	08/25/2025
HENRY SCHEIN, INC.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	2,230.95	0100577926	08/25/2025
HERALD OFFICE SYSTEMS	FACILITIES ACQ & CONSTR - EQUIPMENT - SUMMIT	433,928.91	0100577927	08/25/2025
HOOD CONSTRUCTION CO., INC	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WINDSOR	3,074,727.70	0100577813	08/25/2025
HORRY COUNTY SCHOOLS	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	2,821.55	0100577814	08/25/2025
HUDSON'S CLASSIC CATERING	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - LAKE CAROLINA	1,739.64	0100577928	08/25/2025
HUDSON'S CLASSIC CATERING	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - SANDLAPPER ES	1,394.11	0100577928	08/25/2025
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	333.20	0100577929	08/25/2025
IMAGINE LEARNING, INC	NON-PUBLIC SCHOOL PUPILS - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	727.18	0100578084	08/25/2025
INSIDE OUT, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	10,432.50	0100577930	08/25/2025
INSTITUTE OF MULTI-SENSORY EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	7,852.06	0100577931	08/25/2025
IRMO HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	120.00	0100577933	08/25/2025
IRWIN SEATING COMPANY	FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - BLYTHEWOOD HIGH SCHOOL	371,403.70	0100577934	08/25/2025
JIM WHITEHEAD TIRE SERVICE, INC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	1,024.76	0100577941	08/25/2025
JIM WHITEHEAD TIRE SERVICE, INC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	7,416.86	0100577941	08/25/2025
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	1,288.40	0100577944	08/25/2025
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	100.80	0100577944	08/25/2025
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	1,001,129.00	0100577815	08/25/2025
JONES SCHOOL SUPPLY CO., INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	736.29	0100577945	08/25/2025
KDZN, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	3,000.00	0100578085	08/25/2025
KERSHAW COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	1,743.04	0100577816	08/25/2025
KURTZ BROS. INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	3,812.28	0100577954	08/25/2025
KURTZ BROS. INC.	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	416.17	0100578086	08/25/2025
LAKESHORE LEARNING MATERIALS	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	2,122.59	0100577955	08/25/2025
LAKESHORE LEARNING MATERIALS	AUTISM - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	7,110.80	0100578087	08/25/2025
LAKESHORE LEARNING MATERIALS	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	993.16	0100578087	08/25/2025
LAKESHORE LEARNING MATERIALS	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	7,131.31	0100578087	08/25/2025
LANCASTER COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	209.50	0100577817	08/25/2025
LAURENS COUNTY SCHOOL DIST. 55	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	12,659.75	0100577818	08/25/2025
LEARNING A-Z	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - KEELS	3,472.00	0100577962	08/25/2025
LEARNING A-Z	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	1,000.00	0100578088	08/25/2025

LEARNING A-Z	LIMITED ENGLISH PROFICIENCY - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	17,368.00	0100578088	08/25/2025
LEXIA LEARNING SYSTEMS, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - FOREST LAKE	16,500.00	0100577965	08/25/2025
LOCKFAST, LLC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	2,052.00	0100577966	08/25/2025
M.A.R. CONSTRUCTION CO., INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - BLYTHEWOOD ACADEMY	37,770.00	0100577968	08/25/2025
M.A.R. CONSTRUCTION CO., INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - CATAWBA TRAIL ELEMENTARY	30,675.00	0100577968	08/25/2025
M.A.R. CONSTRUCTION CO., INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - LAKE CAROLINA	28,960.00	0100577968	08/25/2025
M.A.R. CONSTRUCTION CO., INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - NORTH SPRINGS	43,900.00	0100577968	08/25/2025
M.A.R. CONSTRUCTION CO., INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - RIDGE VIEW	35,000.00	0100577968	08/25/2025
MARION COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	213.69	0100577820	08/25/2025
MCGRAW HILL	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	7,251.50	0100577972	08/25/2025
MCGRAW HILL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	12,478.68	0100577972	08/25/2025
MEBA MIDLANDS ED. & BUS. ALI.	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - ADMINISTRATION	10,000.00	0100577821	08/25/2025
MERRILL J. GADSDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,625.00	0100578089	08/25/2025
MERRILL J. GADSDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	3,000.00	0100578089	08/25/2025
METEOR EDUCATION, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - CENTER FOR INQUIRY	53,334.87	0100577975	08/25/2025
MIX N MORE INC.	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	31,506.25	0100577978	08/25/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - DATA PROCESSING SUPPLIES - NELSON	312.27	0100577979	08/25/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - DATA PROCESSING SUPPLIES - SUMMIT	536.28	0100577979	08/25/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - NELSON	1,255.77	0100577979	08/25/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - SUMMIT	494.88	0100577979	08/25/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	1,623.06	0100577979	08/25/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - WINDSOR	420.26	0100577979	08/25/2025
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE SCHOOL	96,401.82	0100577980	08/25/2025
MOBILEMIND TECHNOLOGIES, INC.	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	206,718.75	0100578090	08/25/2025
MORGAN INGLAND, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	3,888.00	0100578092	08/25/2025
NATIONAL RESTAURANT ASSOCIATION	VOCATIONAL PROGRAMS - INSTRUCTIONAL SERVICES - R2I2	600.00	0100577985	08/25/2025
NATIONAL STEM HONOR SOCIETY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	395.00	0100577986	08/25/2025
NAVIGATE360, LLC	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - SUMMIT	3,522.51	0100577987	08/25/2025
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	9,153.55	0100577992	08/25/2025
ORANGEBURG WILKINSON HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	250.00	0100577823	08/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	150.00	0100577824	08/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	150.00	0100577824	08/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	150.00	0100577824	08/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	250.00	0100577824	08/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	215.00	0100577824	08/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	150.00	0100577824	08/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	150.00	0100577824	08/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	150.00	0100577824	08/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR ACHIEVEMENT	150.00	0100577824	08/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR INQUIRY	150.00	0100577824	08/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE	150.00	0100577824	08/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE - NORTH	150.00	0100577824	08/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	205.00	0100577824	08/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	200.00	0100577824	08/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	150.00	0100577824	08/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	150.00	0100577824	08/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	215.00	0100577824	08/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	200.00	0100577824	08/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	190.00	0100577824	08/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	150.00	0100577824	08/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	150.00	0100577824	08/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	150.00	0100577824	08/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	200.00	0100577824	08/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	200.00	0100577824	08/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	150.00	0100577824	08/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	150.00	0100577824	08/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PERFORMING ARTS CENTER	150.00	0100577824	08/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	150.00	0100577824	08/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	200.00	0100577824	08/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R2I2	275.00	0100577824	08/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	150.00	0100577824	08/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	300.00	0100577824	08/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	250.00	0100577824	08/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	150.00	0100577824	08/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	150.00	0100577824	08/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	275.00	0100577824	08/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	200.00	0100577824	08/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	150.00	0100577824	08/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	250.00	0100577824	08/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	150.00	0100577824	08/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	200.00	0100577824	08/25/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	150.00	0100577824	08/25/2025
PALMETTO STRINGS	MIDDLE SCHOOL PROGRAMS - REPAIRS & MAINTENANCE - ADMINISTRATION	1,750.00	0100577993	08/25/2025

PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	1,670.46	0100577825	08/25/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	7,005.96	0100577825	08/25/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	3,659.30	0100577825	08/25/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	1,593.95	0100577825	08/25/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	1,762.27	0100577825	08/25/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,367.29	0100577825	08/25/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	3,296.67	0100577825	08/25/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,760.78	0100577825	08/25/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	2,112.67	0100577825	08/25/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	1,905.07	0100577825	08/25/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	1,850.39	0100577825	08/25/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	2,634.28	0100577825	08/25/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	2,448.95	0100577825	08/25/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	1,583.61	0100577825	08/25/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R212	323.90	0100577825	08/25/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	1,971.31	0100577825	08/25/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	6,368.87	0100577825	08/25/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	1,673.64	0100577825	08/25/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	1,709.89	0100577825	08/25/2025
PALMETTO UTILITY PROTECTION SERVICES, IN	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,156.50	0100577994	08/25/2025
PARADIGM CYBER VENTURES	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	15,000.00	0100577995	08/25/2025
PARENTSQUARE INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	132,135.84	0100577996	08/25/2025
PETROLEUM TRADERS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	17,065.90	0100577997	08/25/2025
PRESENTATION SYSTEMS SOUTH,INC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	1,679.18	0100577999	08/25/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	876.47	0100578000	08/25/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	166.15	0100578000	08/25/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	720.73	0100578000	08/25/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	3,599.92	0100578000	08/25/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SUPERVISE SPECIAL PROJ. - RENTALS - ADMINISTRATION	123.88	0100578000	08/25/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CONDER	259.35	0100578093	08/25/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - NORTH SPRINGS	1,114.28	0100578093	08/25/2025
PRINTSOUTH PRINTING, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	321.84	0100578094	08/25/2025
PRINTSOUTH PRINTING, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - RICHLAND NORTHEAST	166.32	0100578094	08/25/2025
PRO CHIROPRACTIC AND PERFORMANCE, LLC.	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	780.00	0100578001	08/25/2025
PROGRAM RESOURCES, LLC	IMPROV. OF INST / CURR DEVELOP - MISC. PURCHASED SERVICES - ADMINISTRATION	1,666.66	0100578002	08/25/2025
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	1,666.66	0100578002	08/25/2025
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE SCHOOL	49,562.50	0100578003	08/25/2025
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - CENTER FOR INQUIRY	5,590.00	0100578003	08/25/2025
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - SUMMIT	60,425.00	0100578003	08/25/2025
REALLY GOOD STUFF, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	344.64	0100578005	08/25/2025
REBEL ATHLETIC, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	13,381.54	0100578006	08/25/2025
REBEL ATHLETIC, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	571.32	0100578095	08/25/2025
REGAL PRINTS, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	3,612.50	0100578007	08/25/2025
RENAISSANCE LEARNING, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BOOKMAN ROAD ELEMENTARY	9,570.96	0100578008	08/25/2025
RENAISSANCE LEARNING, INC.	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - KEELS	2,702.16	0100578008	08/25/2025
RHODES GRADUATION SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	276.48	0100578009	08/25/2025
RICHLAND COUNTY RECREATION COMMISSION	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - WESTWOOD HIGH SCHOOL	200.00	0100578010	08/25/2025
RICHLAND COUNTY RECREATION COMMISSION	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - WESTWOOD HIGH SCHOOL	250.00	0100578010	08/25/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - CONFERENCE CENTER	440.00	0100578011	08/25/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - R212	1,320.00	0100578011	08/25/2025
RIDDELL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	341.74	0100578096	08/25/2025
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	450.00	0100578012	08/25/2025
RIVERSIDE HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	180.00	0100577827	08/25/2025
ROCHESTER 100 INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	993.60	0100578014	08/25/2025
ROCHESTER 100 INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	1,036.80	0100578014	08/25/2025
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	10,264.00	0100578015	08/25/2025
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	40,928.00	0100578015	08/25/2025
ROCK HILL SCHOOLS	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	2,790.00	0100577828	08/25/2025
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	800.00	0100578016	08/25/2025
S.C. DEPARTMENT OF EDUCATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	1,677.47	0100577829	08/25/2025
SC DEPARTMENT OF JUVENILE JUSTICE	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	5,628.59	0100577831	08/25/2025
SC HIGH SCHOOL LEAGUE AAAA CONFERENCE	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - DENT	837.00	0100578017	08/25/2025
SC HIGH SCHOOL LEAGUE AAAA CONFERENCE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	585.00	0100578097	08/25/2025
SCHOLASTIC	EDUCATIONAL MEDIA - PERIODICALS - LONGLEAF MS	651.16	0100578018	08/25/2025
SCHOLASTIC	PRE SCH HNDP SELF 3&4 YR - SUPPLIES AND MATERIALS - ADMINISTRATION	14,696.64	0100578098	08/25/2025
SCHOLASTIC INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	1,203.13	0100578019	08/25/2025
SCHOOL DATEBOOKS	MIDDLE SCHOOL PROGRAMS - PRINTING AND BINDING - SUMMIT	7,578.93	0100578020	08/25/2025
SCHOOL DATEBOOKS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	5,516.20	0100578020	08/25/2025
SCHOOL DISTRICT FIVE OF LEXINGTON &	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	1,960.92	0100577832	08/25/2025
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	492.01	0100578021	08/25/2025
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	3,153.17	0100578021	08/25/2025
SCHOOL SPECIALTY, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	757.33	0100578021	08/25/2025
SCHOOL SPECIALTY, LLC	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - CONDER	436.55	0100578021	08/25/2025

SCHOOL SPECIALTY, LLC	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - POLO ROAD ES	197.19	0100578021	08/25/2025
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	915.20	0100578021	08/25/2025
SCHOOL SPECIALTY, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	1,691.11	0100578021	08/25/2025
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	173.99	0100578022	08/25/2025
SCHOOL SPECIALTY, LLC	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - POLO ROAD ES	766.64	0100578099	08/25/2025
SCHOOLSTATUS, LLC	INFORMATION SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	3,150.00	0100578023	08/25/2025
SCHSL - AAAA CONFERENCE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	738.00	0100578024	08/25/2025
SCHSL - AAAA CONFERENCE	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	6,280.00	0100578024	08/25/2025
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - ROUND TOP ELEM SCHOOL	131.36	0100578026	08/25/2025
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	209.20	0100578026	08/25/2025
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	4,422.60	0100578030	08/25/2025
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KEELS	124.47	0100578030	08/25/2025
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	1,389.10	0100578030	08/25/2025
SHI INTERNATIONAL CORP	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	151,500.00	0100578031	08/25/2025
SHRED 360, LLC	SCHOOL ADMINISTRATION - RENTALS - CONDER	109.90	0100578101	08/25/2025
SMITH PRINTING INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	861.62	0100578033	08/25/2025
SMITH PRINTING INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WRIGHT	837.79	0100578103	08/25/2025
SMITH'S ADDRESSING MACHINE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	3,009.14	0100578034	08/25/2025
SMITH'S ADDRESSING MACHINE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	3,300.82	0100578034	08/25/2025
SMITH'S ADDRESSING MACHINE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,090.63	0100578104	08/25/2025
SONICU, LLC	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	11,000.00	0100578112	08/25/2025
SPECTRUM	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	218.20	0100578035	08/25/2025
SPRING VALLEY ROTARY	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - SPRING VALLEY	277.00	0100578036	08/25/2025
SSC SERVICE SOLUTIONS	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	360.00	0100578037	08/25/2025
STAPLES BUSINESS ADVANTAGE	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	326.10	0100578038	08/25/2025
STAPLES BUSINESS ADVANTAGE	EDUCATIONAL MEDIA - DATA PROCESSING SUPPLIES - CATAWBA TRAIL ELEMENTARY	145.79	0100578038	08/25/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	240.73	0100578038	08/25/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	548.66	0100578038	08/25/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	433.30	0100578038	08/25/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	878.54	0100578038	08/25/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	288.53	0100578038	08/25/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	636.17	0100578038	08/25/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,965.49	0100578038	08/25/2025
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	6,071.29	0100578038	08/25/2025
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	3,614.21	0100578038	08/25/2025
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	138.22	0100578038	08/25/2025
STAPLES BUSINESS ADVANTAGE	PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION	676.08	0100578038	08/25/2025
STAPLES BUSINESS ADVANTAGE	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - DENT	733.31	0100578038	08/25/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - LONGLEAF MS	504.85	0100578038	08/25/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	274.94	0100578038	08/25/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	1,179.43	0100578038	08/25/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2ESCHOOL	288.17	0100578038	08/25/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	6,259.99	0100578038	08/25/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	474.66	0100578038	08/25/2025
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - ADMINISTRATION	194.39	0100578038	08/25/2025
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	106.75	0100578038	08/25/2025
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	777.59	0100578038	08/25/2025
STAPLES BUSINESS ADVANTAGE	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	499.80	0100578038	08/25/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	4,217.25	0100578105	08/25/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	794.35	0100578105	08/25/2025
STAPLES BUSINESS ADVANTAGE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WRIGHT	1,691.57	0100578105	08/25/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WRIGHT	237.22	0100578105	08/25/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	305.37	0100578105	08/25/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	699.06	0100578105	08/25/2025
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	123.34	0100578105	08/25/2025
STEVE WEISS MUSIC CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	302.91	0100578041	08/25/2025
STEVE WEISS MUSIC CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	148.90	0100578106	08/25/2025
SUN SOLUTIONS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WINDSOR	3,366.82	0100578042	08/25/2025
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - WINDSOR	1,141.47	0100578043	08/25/2025
SURESCREEN LABS	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	429.00	0100578044	08/25/2025
TEACHER CREATED MATERIALS, INC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	5,701.26	0100578107	08/25/2025
TEAM IA, INC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	5,845.37	0100578046	08/25/2025
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	517.56	0100578047	08/25/2025
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	13,094.63	0100578047	08/25/2025
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	2,813.40	0100578047	08/25/2025
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	43,200.00	0100578047	08/25/2025
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - SUMMIT	38,381.04	0100578047	08/25/2025
THE HOWARD UNIVERSITY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	500.00	0100577834	08/25/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	217.08	0100578048	08/25/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	2,334.96	0100578048	08/25/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	1,607.04	0100578048	08/25/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	1,078.38	0100578048	08/25/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	979.56	0100578048	08/25/2025

THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	217.08	0100578048	08/25/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	1,348.38	0100578048	08/25/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	1,132.38	0100578048	08/25/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	1,213.38	0100578048	08/25/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	2,334.96	0100578048	08/25/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	1,078.38	0100578048	08/25/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	217.08	0100578048	08/25/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	882.36	0100578048	08/25/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	217.08	0100578048	08/25/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	2,170.26	0100578048	08/25/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	434.16	0100578048	08/25/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	217.08	0100578048	08/25/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	217.08	0100578048	08/25/2025
THE OFFICE PAL INC.	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - KELLY MILL MIDDLE SCHOOL	672.15	0100578049	08/25/2025
THE WILDEWOOD CLUB	NON-INSTRUCTIONAL PUPIL A - RENTALS - RICHLAND NORTHEAST	1,000.00	0100577835	08/25/2025
THOMAS REUTERS	OFFICE OF SUPERINTENDENT - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	970.86	0100578108	08/25/2025
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - CENTER FOR INQUIRY	460,995.29	0100577836	08/25/2025
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - SUMMIT	1,382,985.84	0100577836	08/25/2025
TOMORROW'S 25, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,000.00	0100577837	08/25/2025
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	305.66	0100577838	08/25/2025
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD ACADEMY	281.67	0100577838	08/25/2025
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	5,294.58	0100577838	08/25/2025
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	21,872.54	0100577838	08/25/2025
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR KNOWLEDGE - NORTH	491.04	0100577838	08/25/2025
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	1,417.10	0100577838	08/25/2025
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	2,900.38	0100577838	08/25/2025
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	109.82	0100577838	08/25/2025
TRANE U.S., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	1,316.00	0100578053	08/25/2025
TRI TEK FIRE & SECURITY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	1,320.00	0100578054	08/25/2025
ULINE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	3,504.87	0100578056	08/25/2025
ULINE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	598.43	0100578056	08/25/2025
ULINE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE VIEW	1,690.04	0100578056	08/25/2025
UNITED DATA TECHNOLOGIES, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	2,311.20	0100578057	08/25/2025
UNITED DATA TECHNOLOGIES, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	23,240.52	0100578057	08/25/2025
UNITED DATA TECHNOLOGIES, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	9,086.13	0100578057	08/25/2025
UNIVERSITY OF SOUTH CAROLINA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BLYTHEWOOD HIGH SCHOOL	7,500.00	0100577839	08/25/2025
UNIVERSITY OF SOUTH CAROLINA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BLYTHEWOOD MIDDLE SCHOOL	7,500.00	0100577839	08/25/2025
UNIVERSITY OF SOUTH CAROLINA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BRIDGE CREEK ES	7,500.00	0100577839	08/25/2025
UNIVERSITY OF SOUTH CAROLINA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - NORTH SPRINGS	7,500.00	0100577839	08/25/2025
UNIVERSITY OF SOUTH CAROLINA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	7,500.00	0100577839	08/25/2025
UNIVERSITY OF SOUTH CAROLINA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	7,500.00	0100577839	08/25/2025
UNIVERSITY OF SOUTH CAROLINA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	3,500.00	0100577839	08/25/2025
UNIVERSITY OF SOUTH CAROLINA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	7,500.00	0100577839	08/25/2025
UNIVERSITY OF SOUTH CAROLINA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	7,500.00	0100577839	08/25/2025
UNIVERSITY OF SOUTH CAROLINA	OFFICE OF SUPERINTENDENT - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	3,000.00	0100578058	08/25/2025
VALLEY BEVERAGE, LLC	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	325.65	0100578059	08/25/2025
VITAL RECORDS CONTROL	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	12,370.00	0100578060	08/25/2025
W.B. GUIMARIN & CO., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	18,316.00	0100578061	08/25/2025
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	7,224.90	0100577840	08/25/2025
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	7,208.74	0100577840	08/25/2025
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	15,971.07	0100578062	08/25/2025
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	12,176.65	0100578062	08/25/2025
WEST FLORENCE HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	125.00	0100578063	08/25/2025
WESTCOM WIRELESS, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	4,666.66	0100578064	08/25/2025
WILL ENTERPRISES INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	456.35	0100578109	08/25/2025
WT COX INFORMATION SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	996.99	0100578110	08/25/2025
XEROX CORPORATION	FOOD SERVICES - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	135.42	0100578066	08/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHOOL	172.76	0100578066	08/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	172.97	0100578066	08/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLEAF MS	100.17	0100578066	08/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NELSON	246.78	0100578066	08/25/2025
XEROX CORPORATION	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - ADMINISTRATION	191.76	0100578066	08/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - DENT	2,421.54	0100578067	08/25/2025
GREENVILLE MEDIA, LLC	OTHER COMMUNITY SERVICES - DATA PROCESSING SUPPLIES - CONFERENCE CENTER	20,534.60	0100578113	08/28/2025
GREENVILLE MEDIA, LLC	OTHER COMMUNITY SERVICES - EQUIPMENT - CONFERENCE CENTER	5,000.00	0100578113	08/28/2025