

Richland School District Two
Expenditure Report
Jan-26

Vendor Name	Description	Amount	Check Key	Check Date
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	21,180.44	01FF010726	01/07/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	12,194.00	01FF010726	01/07/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	113.25	01FF010726	01/07/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	8,146.00	01FF010726	01/07/2026
7 MINDSETS ACADEMY, LLC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - JACKSON CREEK ELEMENTARY	5,512.50	0100581033	01/09/2026
ALLI FOTOS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	750.00	0100581034	01/09/2026
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	212.48	0100581035	01/09/2026
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	664.12	0100581035	01/09/2026
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	186.31	0100581035	01/09/2026
AMAZON CAPITAL SERVICES	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,044.58	0100581035	01/09/2026
AMERGIS HEALTHCARE STAFFING, INC.	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	7,312.50	0100581036	01/09/2026
AMERGIS HEALTHCARE STAFFING, INC.	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION	5,212.50	0100581036	01/09/2026
AMERGIS HEALTHCARE STAFFING, INC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - SPRING VALLEY	5,335.85	0100581036	01/09/2026
AMERGIS HEALTHCARE STAFFING, INC.	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - DENT	8,437.50	0100581036	01/09/2026
AMERGIS HEALTHCARE STAFFING, INC.	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - SUMMIT	6,756.00	0100581036	01/09/2026
AMERGIS HEALTHCARE STAFFING, INC.	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - WRIGHT	6,808.75	0100581036	01/09/2026
AMERGIS HEALTHCARE STAFFING, INC.	PSYCHOLOGICAL - OTHER PROF & TECH SERV. - ADMINISTRATION	32,625.00	0100581036	01/09/2026
AMERGIS HEALTHCARE STAFFING, INC.	PSYCHOLOGICAL - STUDENT SERVICES - ADMINISTRATION	4,975.00	0100581036	01/09/2026
AMERGIS HEALTHCARE STAFFING, INC.	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION	8,060.55	0100581036	01/09/2026
AYA HEALTHCARE, INC	EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	5,967.00	0100581038	01/09/2026
AYA HEALTHCARE, INC	EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	7,624.50	0100581038	01/09/2026
AYA HEALTHCARE, INC	EXCEPTIONAL PROGRAM SERV - INSTRUCTIONAL SERVICES - ADMINISTRATION	11,277.50	0100581038	01/09/2026
AYA HEALTHCARE, INC	HEALTH - OTHER PROF & TECH SERV. - JACKSON CREEK ELEMENTARY	2,520.00	0100581038	01/09/2026
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - BLYTHEWOOD ACADEMY	10,666.50	0100581038	01/09/2026
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - DENT	5,850.00	0100581038	01/09/2026
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - KEELS	2,925.00	0100581038	01/09/2026
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - POLO ROAD ES	22,191.00	0100581038	01/09/2026
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	15,931.50	0100581038	01/09/2026
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - RIDGE VIEW	5,850.00	0100581038	01/09/2026
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	21,157.50	0100581038	01/09/2026
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - WRIGHT	8,385.00	0100581038	01/09/2026
AZTEC SOFTWARE	ADULT SECONDARY - TECHNOLOGY (PURCH SERV) - WR ROGERS CENTER	4,050.00	0100581039	01/09/2026
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	305.75	0100581040	01/09/2026
BACKGROUND INVESTIGATION	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	420.00	0100581041	01/09/2026
BACKGROUND INVESTIGATION	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	504.45	0100581041	01/09/2026
BAND SHOPPE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	566.26	0100581042	01/09/2026
BEE CITY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	900.00	0100581009	01/09/2026
BLICK ART MATERIALS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	143.34	0100581044	01/09/2026
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	540.00	0100581046	01/09/2026
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - MULLER ROAD MIDDLE	7,128.20	0100581048	01/09/2026
BSN SPORTS, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,118.52	0100581048	01/09/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,628.08	0100581048	01/09/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	2,300.02	0100581048	01/09/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	3,418.93	0100581048	01/09/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	4,491.41	0100581048	01/09/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	493.31	0100581048	01/09/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	2,000.83	0100581048	01/09/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	3,970.10	0100581048	01/09/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	7,221.97	0100581048	01/09/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,004.40	0100581048	01/09/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	13,486.20	0100581048	01/09/2026
BWI COMPANIES, INC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	4,067.55	0100581049	01/09/2026
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	272.50	0100581050	01/09/2026
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - LONGLEAF MS	376.72	0100581050	01/09/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	129.65	0100581052	01/09/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	388.96	0100581052	01/09/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	129.65	0100581052	01/09/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	1,037.23	0100581052	01/09/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	388.96	0100581052	01/09/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	259.31	0100581052	01/09/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	388.96	0100581052	01/09/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	388.96	0100581052	01/09/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	388.96	0100581052	01/09/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	518.61	0100581052	01/09/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	259.31	0100581052	01/09/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	388.96	0100581052	01/09/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	388.96	0100581052	01/09/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	388.96	0100581052	01/09/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	615.85	0100581052	01/09/2026

CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	388.96	0100581052	01/09/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	259.31	0100581052	01/09/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	259.31	0100581052	01/09/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	388.96	0100581052	01/09/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	388.96	0100581052	01/09/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	259.31	0100581052	01/09/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	388.96	0100581052	01/09/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PERFORMING ARTS CENTER	129.65	0100581052	01/09/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	388.96	0100581052	01/09/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R2I2	388.96	0100581052	01/09/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	388.96	0100581052	01/09/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	777.92	0100581052	01/09/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	1,166.89	0100581052	01/09/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	259.31	0100581052	01/09/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	259.31	0100581052	01/09/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	777.92	0100581052	01/09/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	518.61	0100581052	01/09/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	259.31	0100581052	01/09/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	777.92	0100581052	01/09/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	388.96	0100581052	01/09/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	648.27	0100581052	01/09/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	129.65	0100581052	01/09/2026
CAREERSAFE, LLC	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - SPRING VALLEY	3,500.00	0100581053	01/09/2026
CAROLINA BIOLOGICAL SUPPLY CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	363.27	0100581055	01/09/2026
CAROLINA BIOLOGICAL SUPPLY CO.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	473.17	0100581055	01/09/2026
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WINDSOR	406.08	0100581056	01/09/2026
CHAMP'S ENTERPRISES, INC dba LITTLE PIGS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	3,465.01	0100581057	01/09/2026
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,133.75	0100581058	01/09/2026
CHECKER YELLOW CAB CO., INC.	TRANSPORTATION - STUDENT TRANSPORTATION - ADMINISTRATION	1,080.00	0100581059	01/09/2026
CHECKER YELLOW CAB CO., INC.	WELFARE - STUDENT TRANSPORTATION - ADMINISTRATION	1,272.91	0100581059	01/09/2026
CHIARA LIN	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEWOOD ACADEMY	400.00	0100581060	01/09/2026
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	672.38	0100581061	01/09/2026
CICI'S PIZZA	ENTERPRISE ACTIVITIES - PUPIL ACTIVITY - R2I2	1,097.68	0100581062	01/09/2026
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	375.78	0100581062	01/09/2026
CINTAS CORPORATION	SCHOOL ADMINISTRATION - RENTALS - CONDER	158.76	0100581063	01/09/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ANNA BOYD SCHOOL	137.89	0100581010	01/09/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	797.47	0100581010	01/09/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	957.71	0100581010	01/09/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,766.13	0100581010	01/09/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	359.84	0100581010	01/09/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	626.76	0100581010	01/09/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	2,632.22	0100581010	01/09/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	1,192.36	0100581010	01/09/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	1,962.57	0100581010	01/09/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	1,684.81	0100581010	01/09/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	1,110.29	0100581010	01/09/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R2I2	4,124.00	0100581010	01/09/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	1,242.88	0100581010	01/09/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	2,248.73	0100581010	01/09/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	1,276.42	0100581010	01/09/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	1,332.32	0100581010	01/09/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	4,819.52	0100581010	01/09/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPPORT SERVICE CENTER	191.60	0100581010	01/09/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WESTWOOD HIGH SCHOOL	3,669.15	0100581010	01/09/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR INQUIRY	639.16	0100581225	01/09/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	2,099.29	0100581225	01/09/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	2,562.80	0100581225	01/09/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	2,010.67	0100581225	01/09/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	1,612.25	0100581225	01/09/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	1,269.19	0100581225	01/09/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	5,441.32	0100581225	01/09/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPPORT SERVICE CENTER	207.67	0100581225	01/09/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	1,514.59	0100581225	01/09/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	3,626.44	0100581225	01/09/2026
CODEHS	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - RICHLAND NORTHEAST	2,420.00	0100581064	01/09/2026
COLUMBIA AREA MENTAL HEALTH CENTER	GUIDANCE - STUDENT SERVICES - ADMINISTRATION	53,333.32	0100581011	01/09/2026
COLUMBIA CITY JAZZ COMPANY	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	190.00	0100581012	01/09/2026
COLUMBIA CITY JAZZ COMPANY	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - NORTH SPRINGS	200.00	0100581012	01/09/2026
COLUMBIA FILM SOCIETY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	900.00	0100581065	01/09/2026
COLUMBIA MARIONETTE THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	350.00	0100581013	01/09/2026
COLUMBIA MARIONETTE THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	1,187.00	0100581066	01/09/2026
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - DENT	6,659.00	0100581068	01/09/2026
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	10,116.25	0100581068	01/09/2026

CREATIVE PRODUCT SOURCING, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	1,694.76	0100581069	01/09/2026
CROWD CONTROL WAREHOUSE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	543.12	0100581070	01/09/2026
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	125.00	0100581071	01/09/2026
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,544.83	0100581072	01/09/2026
DANNY CAULDER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	175.00	0100581014	01/09/2026
DANNY CAULDER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	175.00	0100581014	01/09/2026
DATA RECOGNITION CORP.	SUPERVISE SPECIAL PROJ. - STATISTICAL SERVICES - WR ROGERS CENTER	82,350.00	0100581073	01/09/2026
DENNIS, A BOWMAN COMPANY	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - DENT	9,980.00	0100581074	01/09/2026
DENNIS, A BOWMAN COMPANY	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - NELSON	3,505.00	0100581074	01/09/2026
DENNIS, A BOWMAN COMPANY	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WINDSOR	1,622.50	0100581074	01/09/2026
DISCOVERY PLACE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	1,883.01	0100581015	01/09/2026
EAI EDUCATION	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,143.00	0100581075	01/09/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	952.86	0100581016	01/09/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	2,132.96	0100581016	01/09/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	779.60	0100581016	01/09/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	860.60	0100581016	01/09/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	643.48	0100581016	01/09/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	987.72	0100581016	01/09/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	2,537.94	0100581016	01/09/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	3,299.93	0100581016	01/09/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	822.36	0100581016	01/09/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	2,250.00	0100581016	01/09/2026
EDVENTURE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WINDSOR	800.00	0100581076	01/09/2026
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	632.00	0100581076	01/09/2026
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	608.00	0100581076	01/09/2026
EDWINA MARIE GARRETT	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - RICHLAND NORTHEAST	240.00	0100581078	01/09/2026
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CONDER	900.00	0100581080	01/09/2026
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	450.00	0100581080	01/09/2026
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - PONTIAC	450.00	0100581080	01/09/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	268.82	0100581043	01/09/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - LONGLEAF MS	102.55	0100581054	01/09/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	446.60	0100581067	01/09/2026
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	109.34	0100581083	01/09/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	280.81	0100581085	01/09/2026
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	320.32	0100581093	01/09/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	251.76	0100581104	01/09/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - R2I2	415.46	0100581117	01/09/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	109.76	0100581118	01/09/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - R2I2	561.89	0100581120	01/09/2026
EMPLOYEE	PLANNING - TRAVEL - ADMINISTRATION	266.00	0100581126	01/09/2026
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	435.33	0100581127	01/09/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - WINDSOR	117.74	0100581130	01/09/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	235.30	0100581151	01/09/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	450.50	0100581155	01/09/2026
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - RICHLAND TWO CHILD DEVEL	153.65	0100581164	01/09/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - WRIGHT	651.56	0100581167	01/09/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	239.80	0100581173	01/09/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - CENTER FOR KNOWLEDGE - NORTH	106.68	0100581176	01/09/2026
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - ADMINISTRATION	115.50	0100581177	01/09/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - WINDSOR	221.48	0100581187	01/09/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	440.39	0100581188	01/09/2026
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - RICHLAND TWO CHILD DEVEL	103.04	0100581205	01/09/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - R2ESCHOOL	144.01	0100581212	01/09/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - R2ESCHOOL	250.00	0100581212	01/09/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - KILLIAN ELEMENTARY	191.31	0100581213	01/09/2026
Employee Vendor	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	2,250.00	0100581133	01/09/2026
EPIC SPECIAL EDUCATION STAFFING	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION	5,377.50	0100581082	01/09/2026
ESS SOUTHEAST LLC	STAFF SERVICES - INSTRUCTIONAL SERVICES - ADMINISTRATION	280,425.97	0100581084	01/09/2026
EVENT RENTALS, INC.	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	4,261.68	0100581086	01/09/2026
FLAVORED FORK, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	675.00	0100581087	01/09/2026
FLAVORED FORK, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - PONTIAC	450.00	0100581087	01/09/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - CENTER FOR ACHIEVEMENT	724.87	0100581088	01/09/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - SANDLAPPER ES	313.57	0100581088	01/09/2026
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	942.64	0100581088	01/09/2026
FULLMIND	HOMEBOUND - INSTRUCTIONAL SERVICES - ADMINISTRATION	61,750.00	0100581089	01/09/2026
GALLS, LLC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	102.60	0100581090	01/09/2026
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LANGFORD ROAD	231.75	0100581091	01/09/2026
GENOVA FAMILY KARATE MIKE GENOVA	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - PONTIAC	300.00	0100581092	01/09/2026
GOODWYN MILLS & CAWOOD, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WINDSOR	23,625.00	0100581094	01/09/2026
GREAT MINDS PBC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	12,458.40	0100581095	01/09/2026
GREENVILLE MEDIA, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH SCHOOL	33,936.85	0100581096	01/09/2026
GREENVILLE MEDIA, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - SPRING VALLEY	38,918.52	0100581096	01/09/2026
GREENVILLE MEDIA, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SCHOOL	33,936.85	0100581096	01/09/2026

GREENVILLE MEDIA, LLC	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - DENT	3,750.83	0100581096	01/09/2026
GROGGY DOG SPORTSWEAR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	232.35	0100581097	01/09/2026
GROGGY DOG SPORTSWEAR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	1,416.00	0100581097	01/09/2026
HILTON MYRTLE BEACH RESORT	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	2,738.40	0100581018	01/09/2026
HILTON MYRTLE BEACH RESORT	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	1,344.00	0100581018	01/09/2026
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	165.00	0100581099	01/09/2026
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	165.00	0100581099	01/09/2026
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	165.00	0100581099	01/09/2026
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	295.00	0100581099	01/09/2026
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	165.00	0100581099	01/09/2026
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	165.00	0100581099	01/09/2026
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	165.00	0100581099	01/09/2026
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	165.00	0100581099	01/09/2026
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	165.00	0100581099	01/09/2026
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	165.00	0100581099	01/09/2026
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	165.00	0100581099	01/09/2026
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	165.00	0100581099	01/09/2026
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	165.00	0100581099	01/09/2026
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	295.00	0100581099	01/09/2026
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	165.00	0100581099	01/09/2026
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	165.00	0100581099	01/09/2026
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	165.00	0100581099	01/09/2026
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	165.00	0100581099	01/09/2026
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	295.00	0100581099	01/09/2026
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	295.00	0100581099	01/09/2026
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	165.00	0100581099	01/09/2026
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	165.00	0100581099	01/09/2026
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	165.00	0100581099	01/09/2026
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	165.00	0100581099	01/09/2026
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	400.00	0100581099	01/09/2026
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	165.00	0100581099	01/09/2026
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	425.00	0100581099	01/09/2026
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	295.00	0100581099	01/09/2026
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	165.00	0100581099	01/09/2026
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	165.00	0100581099	01/09/2026
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	295.00	0100581099	01/09/2026
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	165.00	0100581099	01/09/2026
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	295.00	0100581099	01/09/2026
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	165.00	0100581099	01/09/2026
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	165.00	0100581099	01/09/2026
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	856.70	0100581100	01/09/2026
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	2,719.39	0100581100	01/09/2026
ID. CLAIRE, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	4,048.05	0100581100	01/09/2026
INSTITUTE OF MULTI-SENSORY EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	1,273.59	0100581101	01/09/2026
J.W. PEPPER & SON, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	144.98	0100581102	01/09/2026
JIM HUDSON CHEVROLET, INC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	2,878.57	0100581109	01/09/2026
JIM HUDSON CHEVROLET, INC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	4,895.04	0100581109	01/09/2026
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	3,437.00	0100581111	01/09/2026
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	10,564.12	0100581112	01/09/2026
JULIA KEITT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	240.00	0100581114	01/09/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	2,280.00	0100581121	01/09/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	1,440.00	0100581121	01/09/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	3,000.00	0100581121	01/09/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	1,680.00	0100581121	01/09/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	360.00	0100581121	01/09/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	480.00	0100581121	01/09/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	360.00	0100581121	01/09/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	600.00	0100581121	01/09/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	1,680.00	0100581121	01/09/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	1,440.00	0100581121	01/09/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	1,200.00	0100581121	01/09/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	1,440.00	0100581121	01/09/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	1,440.00	0100581121	01/09/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	600.00	0100581121	01/09/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	360.00	0100581121	01/09/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	600.00	0100581121	01/09/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	600.00	0100581121	01/09/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	600.00	0100581121	01/09/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	240.00	0100581121	01/09/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	600.00	0100581121	01/09/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	360.00	0100581121	01/09/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	480.00	0100581121	01/09/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	3,240.00	0100581121	01/09/2026

KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	600.00	0100581121	01/09/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	360.00	0100581121	01/09/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	720.00	0100581121	01/09/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	840.00	0100581121	01/09/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	600.00	0100581121	01/09/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	1,800.00	0100581121	01/09/2026
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	511.97	0100581122	01/09/2026
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	338.35	0100581122	01/09/2026
LAMAR COMPANY	SUPERVISE SPECIAL PROJ. - ADVERTISING - WR ROGERS CENTER	2,547.00	0100581123	01/09/2026
LANI HAMILTON	IMPROV. OF INST / CURR DEVELOP - INSTRUCTIONAL SERVICES - ADMINISTRATION	500.00	0100581019	01/09/2026
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - DENT	130.00	0100581125	01/09/2026
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	195.00	0100581125	01/09/2026
MAGNET SCHOOLS OF AMERICA, INC	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	14,000.00	0100581129	01/09/2026
MARY MARGARET HOY	PLANNING - OTHER PROF & TECH SERV. - ADMINISTRATION	1,275.00	0100581134	01/09/2026
MATMON HARRELL	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEWOOD ACADEMY	850.00	0100581135	01/09/2026
MOBILITY WORKS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	464.40	0100581137	01/09/2026
MOBILITY WORKS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	3,207.42	0100581137	01/09/2026
MOTOR VEHICLE NETWORK	SUPERVISE SPECIAL PROJ. - ADVERTISING - WR ROGERS CENTER	6,000.00	0100581138	01/09/2026
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - SUMMIT	328.76	0100581139	01/09/2026
MUSIC THEATRE INTERNATIONAL	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - RICHLAND NORTHEAST	1,644.60	0100581020	01/09/2026
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - SUMMIT	2,347.51	0100581140	01/09/2026
NAEOP	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	220.00	0100581021	01/09/2026
NAEOP	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - KILLIAN ELEMENTARY	165.00	0100581022	01/09/2026
NAEOP	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - WESTWOOD HIGH SCHOOL	165.00	0100581022	01/09/2026
NATIONAL COUNCIL FOR COMMUNITY AND EDUCA	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	1,459.00	0100581142	01/09/2026
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	974.00	0100581143	01/09/2026
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	324.65	0100581143	01/09/2026
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	204.12	0100581143	01/09/2026
NTT DATA AMERICAS, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	34,226.28	0100581144	01/09/2026
ODP BUSINESS SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	766.69	0100581145	01/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	150.00	0100581023	01/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	150.00	0100581023	01/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	150.00	0100581023	01/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	250.00	0100581023	01/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	215.00	0100581023	01/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	150.00	0100581023	01/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	150.00	0100581023	01/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	150.00	0100581023	01/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR ACHIEVEMENT	150.00	0100581023	01/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR INQUIRY	150.00	0100581023	01/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE	150.00	0100581023	01/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE - NORTH	150.00	0100581023	01/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	205.00	0100581023	01/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	200.00	0100581023	01/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	150.00	0100581023	01/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	150.00	0100581023	01/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	215.00	0100581023	01/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	200.00	0100581023	01/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	190.00	0100581023	01/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	150.00	0100581023	01/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	150.00	0100581023	01/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	150.00	0100581023	01/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	200.00	0100581023	01/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	200.00	0100581023	01/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	150.00	0100581023	01/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	150.00	0100581023	01/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PERFORMING ARTS CENTER	150.00	0100581023	01/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	150.00	0100581023	01/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	200.00	0100581023	01/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	275.00	0100581023	01/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	150.00	0100581023	01/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	300.00	0100581023	01/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	250.00	0100581023	01/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	150.00	0100581023	01/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	150.00	0100581023	01/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	275.00	0100581023	01/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	200.00	0100581023	01/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	150.00	0100581023	01/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	250.00	0100581023	01/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	150.00	0100581023	01/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	200.00	0100581023	01/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	150.00	0100581023	01/09/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	1,476.00	0100581147	01/09/2026

OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	4,058.00	0100581147	01/09/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	2,167.00	0100581147	01/09/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	6,385.00	0100581147	01/09/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	3,564.00	0100581147	01/09/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	2,615.00	0100581147	01/09/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	2,290.00	0100581147	01/09/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	1,660.00	0100581147	01/09/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	303.00	0100581147	01/09/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR INQUIRY	360.00	0100581147	01/09/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	420.00	0100581147	01/09/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	691.00	0100581147	01/09/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	2,305.00	0100581147	01/09/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	2,068.00	0100581147	01/09/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	3,001.00	0100581147	01/09/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	2,985.00	0100581147	01/09/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	2,171.00	0100581147	01/09/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	4,020.00	0100581147	01/09/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	5,687.00	0100581147	01/09/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	2,615.00	0100581147	01/09/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	2,631.00	0100581147	01/09/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	1,949.00	0100581147	01/09/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	2,878.00	0100581147	01/09/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	4,405.00	0100581147	01/09/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	2,315.00	0100581147	01/09/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	2,517.00	0100581147	01/09/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PERFORMING ARTS CENTER	1,340.00	0100581147	01/09/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	2,502.00	0100581147	01/09/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	2,505.00	0100581147	01/09/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	2,825.00	0100581147	01/09/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	2,382.00	0100581147	01/09/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	6,802.00	0100581147	01/09/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	7,145.00	0100581147	01/09/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	2,463.00	0100581147	01/09/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	2,457.00	0100581147	01/09/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	6,122.00	0100581147	01/09/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	2,992.00	0100581147	01/09/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	683.00	0100581147	01/09/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - VERIZON BUILDING (TEMP NAME)	4,177.00	0100581147	01/09/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	7,106.00	0100581147	01/09/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	2,061.00	0100581147	01/09/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	2,111.00	0100581147	01/09/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR ROGERS CENTER	900.00	0100581147	01/09/2026
PACE-N-SPACE ACADEMY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - PONTIAC	875.00	0100581148	01/09/2026
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	580.00	0100581149	01/09/2026
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - DENT	220.00	0100581149	01/09/2026
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - RIDGE VIEW	170.00	0100581149	01/09/2026
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - WRIGHT	190.00	0100581149	01/09/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	1,645.77	0100581024	01/09/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	6,902.42	0100581024	01/09/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	3,605.22	0100581024	01/09/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,648.22	0100581024	01/09/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	3,247.95	0100581024	01/09/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,760.78	0100581024	01/09/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	2,081.08	0100581024	01/09/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	1,876.92	0100581024	01/09/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	1,823.04	0100581024	01/09/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	2,634.28	0100581024	01/09/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	2,412.76	0100581024	01/09/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	1,923.40	0100581024	01/09/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	1,560.21	0100581024	01/09/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	1,942.18	0100581024	01/09/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	6,274.38	0100581024	01/09/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	1,648.91	0100581024	01/09/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	1,709.89	0100581024	01/09/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	2,700.14	0100581024	01/09/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER	162.25	0100581024	01/09/2026
PARTY REFLECTIONS, INC	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHOOL	2,584.52	0100581150	01/09/2026
PITNEY BOWES GLOBAL FINANCIAL	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	207.03	0100581152	01/09/2026
PLANNED ADMINISTRATORS, INC.	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRATION	3,056.47	0100581153	01/09/2026
PLANTE & MORAN, PLLC	FISCAL SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	20,000.00	0100581154	01/09/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CONDER	259.35	0100581156	01/09/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	340.22	0100581156	01/09/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	876.47	0100581156	01/09/2026

PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	1,799.96	0100581156	01/09/2026
PREZTO, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	624.00	0100581157	01/09/2026
PROGRAM RESOURCES, LLC	IMPROV. OF INST / CURR DEVELOP - MISC. PURCHASED SERVICES - ADMINISTRATION	1,666.66	0100581158	01/09/2026
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	1,666.66	0100581158	01/09/2026
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	833.33	0100581159	01/09/2026
PROGRESS LEARNING, LLC	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	13,500.00	0100581160	01/09/2026
PROVEN PATH THERAPY, LLC	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - RICE CREEK	2,252.50	0100581161	01/09/2026
PUBLIC CONSULTING GROUP, INC.	HEALTH - OTHER PROF & TECH SERV. - ADMINISTRATION	4,475.98	0100581162	01/09/2026
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE SCHOOL	3,937.50	0100581163	01/09/2026
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - DENT	3,937.50	0100581163	01/09/2026
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - KELLY MILL MIDDLE SCHOOL	3,937.50	0100581163	01/09/2026
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - LONGLEAF MS	3,937.50	0100581163	01/09/2026
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - MULLER ROAD MIDDLE	3,937.50	0100581163	01/09/2026
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - SUMMIT	3,937.50	0100581163	01/09/2026
RACHEL LEIGH COUSINO	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEWOOD ACADEMY	400.00	0100581165	01/09/2026
REBEL ATHLETIC, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	919.35	0100581168	01/09/2026
RHODES GRADUATION SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	262.44	0100581169	01/09/2026
RIDDELL	FACILITIES ACQ & CONSTR - EQUIPMENT - KELLY MILL MIDDLE SCHOOL	2,146.00	0100581170	01/09/2026
RIDDELL	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	8,741.03	0100581170	01/09/2026
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	185.00	0100581171	01/09/2026
S & G BULIDER APPLIANCES INC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,076.24	0100581174	01/09/2026
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	732.72	0100581175	01/09/2026
SC FFA ASSOCIATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	150.00	0100581025	01/09/2026
SC INTERPRETING SERVICES FOR THE	HEARING HANDICAPPED - STUDENT SERVICES - BETHEL-HANBERRY	4,655.00	0100581179	01/09/2026
SC INTERPRETING SERVICES FOR THE	HEARING HANDICAPPED - STUDENT SERVICES - WINDSOR	4,760.00	0100581179	01/09/2026
SCASA	SCHOOL ADMINISTRATION - TRAVEL - PONTIAC	1,190.00	0100581026	01/09/2026
SCASL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	270.00	0100581180	01/09/2026
SCHINDLER ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	1,039.88	0100581181	01/09/2026
SCHOLASTIC INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	1,075.73	0100581182	01/09/2026
SCHOOL HEALTH CORPORATION	HEALTH - SUPPLIES AND MATERIALS - CONDER	414.92	0100581183	01/09/2026
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	882.15	0100581184	01/09/2026
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	3,817.11	0100581184	01/09/2026
SCHOOL SPECIALTY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	393.19	0100581184	01/09/2026
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	111.86	0100581185	01/09/2026
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	109.70	0100581185	01/09/2026
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	114.92	0100581185	01/09/2026
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIAC	177.79	0100581185	01/09/2026
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	1,654.02	0100581189	01/09/2026
SMITH'S ADDRESSING MACHINE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	252.08	0100581191	01/09/2026
SMITH'S ADDRESSING MACHINE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WRIGHT	821.34	0100581191	01/09/2026
SMITH'S ADDRESSING MACHINE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	450.49	0100581191	01/09/2026
SOCIAL ASSURANCE, LLC	INFORMATION SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,495.00	0100581192	01/09/2026
SOUTH CAROLINA BALLET	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BETHEL-HANBERRY	264.00	0100581193	01/09/2026
SOUTH CAROLINA BALLET	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	126.00	0100581193	01/09/2026
SOUTH CAROLINA BALLET	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - FOREST LAKE	120.00	0100581193	01/09/2026
SOUTH CAROLINA BALLET	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	276.00	0100581193	01/09/2026
SOUTH CAROLINA BALLET	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LANGFORD ROAD	132.00	0100581193	01/09/2026
SOUTH CAROLINA BALLET	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SANDLAPPER ES	258.00	0100581193	01/09/2026
SOUTH CAROLINA EMBROIDERY LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	510.84	0100581194	01/09/2026
SOUTH CAROLINA STATE MUSEUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	288.00	0100581195	01/09/2026
SOUTHEASTERN PERFORMANCE APPAREL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	4,905.23	0100581196	01/09/2026
SOUTHERN ASSOCIATION OF STUDENT COUNCILS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	225.00	0100581197	01/09/2026
SOUTHWEST FOODSERVICE EXCELLENCE, LLC.	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - NELSON	1,012.00	0100581027	01/09/2026
SPEAKING MIRACLES, LLC	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - WINDSOR	1,406.25	0100581198	01/09/2026
SPEAKING MIRACLES, LLC	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - WRIGHT	1,406.25	0100581198	01/09/2026
SPECTRUM	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	341.48	0100581028	01/09/2026
SPECTRUM	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	218.20	0100581199	01/09/2026
SPORTS TROPHIES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	149.84	0100581200	01/09/2026
SPORTS TROPHIES	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	593.81	0100581200	01/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ANNA BOYD SCHOOL	5,178.00	0100581201	01/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BETHEL-HANBERRY	19,726.00	0100581201	01/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD ACADEMY	6,388.00	0100581201	01/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD HIGH SCHOOL	48,666.00	0100581201	01/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD MIDDLE SCHOOL	20,843.00	0100581201	01/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BOOKMAN ROAD ELEMENTARY	18,343.00	0100581201	01/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BRIDGE CREEK ES	17,208.00	0100581201	01/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CATAWBA TRAIL ELEMENTARY	16,096.00	0100581201	01/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR ACHIEVEMENT	3,194.00	0100581201	01/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR INQUIRY	4,788.00	0100581201	01/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE	7,488.00	0100581201	01/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE - NORTH	3,202.00	0100581201	01/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CONDER	21,637.00	0100581201	01/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - DENT	28,919.00	0100581201	01/09/2026

SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - FOREST LAKE	16,972.00	0100581201	01/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - JACKSON CREEK ELEMENTARY	17,645.00	0100581201	01/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KEELS	18,074.00	0100581201	01/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KELLY MILL MIDDLE SCHOOL	24,354.00	0100581201	01/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KILLIAN ELEMENTARY	19,207.00	0100581201	01/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA	17,600.00	0100581201	01/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA ELEMENTARY UPPER	19,169.00	0100581201	01/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LANGFORD ROAD	17,966.00	0100581201	01/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LONGLEAF MS	23,332.00	0100581201	01/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - MULLER ROAD MIDDLE	28,834.00	0100581201	01/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NELSON	16,019.00	0100581201	01/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NORTH SPRINGS	19,229.00	0100581201	01/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PERFORMING ARTS CENTER	3,194.00	0100581201	01/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - POLO ROAD ES	16,013.00	0100581201	01/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PONTIAC	17,289.00	0100581201	01/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - R2I2	40,600.00	0100581201	01/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICE CREEK	18,401.00	0100581201	01/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICHLAND NORTHEAST	41,579.00	0100581201	01/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RIDGE VIEW	43,342.00	0100581201	01/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ROUND TOP ELEM SCHOOL	18,070.00	0100581201	01/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SANDLAPPER ES	15,657.00	0100581201	01/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SPRING VALLEY	47,512.00	0100581201	01/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUMMIT	25,702.00	0100581201	01/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT SERVICE CENTER	23,322.00	0100581201	01/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WESTWOOD HIGH SCHOOL	43,568.00	0100581201	01/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WINDSOR	18,050.00	0100581201	01/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WRIGHT	31,853.00	0100581201	01/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WR ROGERS CENTER	1,998.00	0100581201	01/09/2026
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - CLEANING SERVICES - PERFORMING ARTS CENTER	210.00	0100581201	01/09/2026
SSC SERVICE SOLUTIONS	SCHOOL ADMINISTRATION - CLEANING SERVICES - SPRING VALLEY	480.00	0100581201	01/09/2026
SSC SERVICE SOLUTIONS	SCHOOL ADMINISTRATION - CLEANING SERVICES - SUMMIT	150.00	0100581201	01/09/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	368.22	0100581202	01/09/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	682.78	0100581202	01/09/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	1,092.44	0100581202	01/09/2026
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - LIBRARY BOOKS - RICHLAND NORTHEAST	176.19	0100581202	01/09/2026
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,278.42	0100581202	01/09/2026
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,088.43	0100581202	01/09/2026
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - PONTIAC	100.60	0100581202	01/09/2026
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	319.57	0100581202	01/09/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	628.16	0100581202	01/09/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	341.39	0100581202	01/09/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	558.21	0100581202	01/09/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	302.78	0100581202	01/09/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	362.38	0100581202	01/09/2026
STAPLES BUSINESS ADVANTAGE	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	276.87	0100581202	01/09/2026
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	311.65	0100581202	01/09/2026
SULLENBERGER AVIATION MUSEUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,224.85	0100581209	01/09/2026
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - INSTRUCTIONAL SERVICES - ADMINISTRATION	4,820.00	0100581204	01/09/2026
SUPPLEMENTAL HEALTH CARE SERVICES, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	6,400.00	0100581204	01/09/2026
TEAM THERAPY SC, LLC	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION	2,904.45	0100581206	01/09/2026
THE COLLEGE BOARD	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	904.80	0100581207	01/09/2026
THE HALL COMPANY	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	1,935.11	0100581208	01/09/2026
THE STEPPING STONES GROUP	PSYCHOLOGICAL - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL	7,100.00	0100581209	01/09/2026
THE STEPPING STONES GROUP	PSYCHOLOGICAL - OTHER PROF & TECH SERV. - PONTIAC	7,100.00	0100581209	01/09/2026
THE STEPPING STONES GROUP	PSYCHOLOGICAL - OTHER PROF & TECH SERV. - SPRING VALLEY	7,100.00	0100581209	01/09/2026
THE SUNSHINE HOUSE, INC.	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	1,635.00	0100581030	01/09/2026
THOMAS REUTERS	OFFICE OF SUPERINTENDENT - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	606.96	0100581210	01/09/2026
THUNDERKATS PRODUCTIONS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	400.00	0100581211	01/09/2026
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	2,129.36	0100581031	01/09/2026
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD ACADEMY	816.46	0100581031	01/09/2026
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	4,735.15	0100581031	01/09/2026
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	3,199.72	0100581031	01/09/2026
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR KNOWLEDGE - NORTH	519.03	0100581031	01/09/2026
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	706.18	0100581031	01/09/2026
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	895.21	0100581031	01/09/2026
ULINE	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	4,306.73	0100581214	01/09/2026
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	160.89	0100581215	01/09/2026
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	161.90	0100581215	01/09/2026
VERNIER SOFTWARE & TECHNOLOGY INC	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	1,966.63	0100581216	01/09/2026
VILLAGE AT SANDHILLS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R2I2	16,611.00	0100581217	01/09/2026
W C MANUFACTURING AND SPECIALTY CO	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,474.20	0100581218	01/09/2026
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	3,025.28	0100581219	01/09/2026
WILLIAM BYRD	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	150.00	0100581220	01/09/2026

XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHOOL	976.64	0100581222	01/09/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	617.41	0100581222	01/09/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	316.18	0100581222	01/09/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	753.75	0100581222	01/09/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - FOREST LAKE	161.32	0100581222	01/09/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	236.35	0100581222	01/09/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	299.27	0100581222	01/09/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLEAF MS	505.19	0100581222	01/09/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - PONTIAC	355.65	0100581222	01/09/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - R2I2	128.72	0100581222	01/09/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	238.87	0100581222	01/09/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	303.00	0100581222	01/09/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	283.42	0100581222	01/09/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WRIGHT	349.41	0100581222	01/09/2026
XEROX CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	3,687.99	0100581222	01/09/2026
YMCA OF COLUMBIA, SC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CENTER FOR ACHIEVEMENT	280.00	0100581032	01/09/2026
S.C. DEPARTMENT OF REVENUE	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	2,101.64	0100581226	01/15/2026
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	883.90	0100581226	01/15/2026
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	135.44	0100581226	01/15/2026
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	478.12	0100581226	01/15/2026
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	437.30	0100581226	01/15/2026
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - KEELS	331.56	0100581226	01/15/2026
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - NELSON	482.00	0100581226	01/15/2026
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS	999.52	0100581226	01/15/2026
S.C. DEPARTMENT OF REVENUE	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - SPRING VALLEY	1,682.91	0100581226	01/15/2026
S.C. DEPARTMENT OF REVENUE	GUIDANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	117.50	0100581226	01/15/2026
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	236.40	0100581226	01/15/2026
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	147.20	0100581226	01/15/2026
S.C. DEPARTMENT OF REVENUE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	172.06	0100581226	01/15/2026
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - PRINTING AND BINDING - SPRING VALLEY	258.91	0100581226	01/15/2026
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - RICHLAND NORTHEAST	103.28	0100581226	01/15/2026
S.C. DEPARTMENT OF REVENUE	VOCATIONAL MS PROGRAMS - TECHNOLOGY (PURCH SERV) - SUMMIT	168.00	0100581226	01/15/2026
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - BLYTHEWOOD HIGH SCHOOL	328.00	0100581226	01/15/2026
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	449.33	0100581226	01/15/2026
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	168.00	0100581226	01/15/2026
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	110.00	0100581226	01/15/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	47,745.50	01FF011626	01/16/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	10,982.18	01FF011626	01/16/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR KNOWLEDGE - NORTH	3,555.60	01FF011626	01/16/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - KELLY MILL MIDDLE SCHOOL	19,346.76	01FF011626	01/16/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	12,722.73	01FF011626	01/16/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	12,648.98	01FF011626	01/16/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	14,382.01	01FF011626	01/16/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	26,109.85	01FF011626	01/16/2026
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - COMMUNICATION - ADMINISTRATION	1,072.71	01BB122725	01/20/2026
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	253.32	01BB122725	01/20/2026
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	1,103.64	01BB122725	01/20/2026
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	247.49	01BB122725	01/20/2026
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	236.98	01BB122725	01/20/2026
BANK OF AMERICA	BOARD OF EDUCATION - COMMUNICATION - ADMINISTRATION	369.90	01BB122725	01/20/2026
BANK OF AMERICA	BOARD OF EDUCATION - MISC. PURCHASED SERVICES - ADMINISTRATION	480.81	01BB122725	01/20/2026
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	350.92	01BB122725	01/20/2026
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	350.92	01BB122725	01/20/2026
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	350.92	01BB122725	01/20/2026
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	1,471.33	01BB122725	01/20/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - WINDSOR	170.75	01BB122725	01/20/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - PRINTING AND BINDING - LANGFORD ROAD	774.31	01BB122725	01/20/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	2,415.87	01BB122725	01/20/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	410.32	01BB122725	01/20/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	175.58	01BB122725	01/20/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	133.55	01BB122725	01/20/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	456.41	01BB122725	01/20/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	2,719.17	01BB122725	01/20/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	965.61	01BB122725	01/20/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	113.68	01BB122725	01/20/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	131.22	01BB122725	01/20/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	570.70	01BB122725	01/20/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	259.14	01BB122725	01/20/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	3,540.06	01BB122725	01/20/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CENTER FOR ACHIEVEMENT	525.00	01BB122725	01/20/2026
BANK OF AMERICA	ENTERPRISE ACTIVITIES - PUPIL ACTIVITY - R2I2	1,113.52	01BB122725	01/20/2026
BANK OF AMERICA	ESL PROGRAM - TECHNOLOGY (PURCH SERV) - WR ROGERS CENTER	654.50	01BB122725	01/20/2026
BANK OF AMERICA	EXCEPTIONAL PROGRAM SERV - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	574.32	01BB122725	01/20/2026

BANK OF AMERICA	FACILITIES ACQ & CONSTR - EQUIPMENT - SPRING VALLEY	1,559.68	01BB122725	01/20/2026
BANK OF AMERICA	FISCAL SERVICES - COMMUNICATION - ADMINISTRATION	592.33	01BB122725	01/20/2026
BANK OF AMERICA	FISCAL SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	136.06	01BB122725	01/20/2026
BANK OF AMERICA	FISCAL SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	3,977.92	01BB122725	01/20/2026
BANK OF AMERICA	FISCAL SERVICES - TRAVEL - ADMINISTRATION	370.00	01BB122725	01/20/2026
BANK OF AMERICA	FISCAL SERVICES - TRAVEL - ADMINISTRATION	564.84	01BB122725	01/20/2026
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - DENT	1,202.73	01BB122725	01/20/2026
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - FOREST LAKE	870.19	01BB122725	01/20/2026
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - PONTIAC	1,129.03	01BB122725	01/20/2026
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - RIDGE VIEW	856.37	01BB122725	01/20/2026
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	201.86	01BB122725	01/20/2026
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	2,587.56	01BB122725	01/20/2026
BANK OF AMERICA	FOOD SERVICES - TRAVEL - SUPPORT SERVICE CENTER	103.00	01BB122725	01/20/2026
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	258.91	01BB122725	01/20/2026
BANK OF AMERICA	HEALTH - COMMUNICATION - ADMINISTRATION	147.96	01BB122725	01/20/2026
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	612.86	01BB122725	01/20/2026
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - POLO ROAD ES	218.38	01BB122725	01/20/2026
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - SANDLAPPER ES	567.36	01BB122725	01/20/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - ORGAN MEMBERSHIP DUES/FEE - BLYTHEWOOD HIGH SCHOOL	225.00	01BB122725	01/20/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - PRINTING AND BINDING - RIDGE VIEW	669.73	01BB122725	01/20/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	275.00	01BB122725	01/20/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	289.40	01BB122725	01/20/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	117.95	01BB122725	01/20/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,474.99	01BB122725	01/20/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,648.27	01BB122725	01/20/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	154.00	01BB122725	01/20/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	194.33	01BB122725	01/20/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	253.15	01BB122725	01/20/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	310.05	01BB122725	01/20/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	356.34	01BB122725	01/20/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	415.81	01BB122725	01/20/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	2,941.97	01BB122725	01/20/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	3,696.00	01BB122725	01/20/2026
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	110.97	01BB122725	01/20/2026
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	147.96	01BB122725	01/20/2026
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	147.96	01BB122725	01/20/2026
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	258.93	01BB122725	01/20/2026
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	369.90	01BB122725	01/20/2026
BANK OF AMERICA	INFORMATION SERVICES - COMMUNICATION - ADMINISTRATION	776.79	01BB122725	01/20/2026
BANK OF AMERICA	INFORMATION SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	901.67	01BB122725	01/20/2026
BANK OF AMERICA	INFORMATION SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	350.92	01BB122725	01/20/2026
BANK OF AMERICA	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	432.50	01BB122725	01/20/2026
BANK OF AMERICA	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	108.85	01BB122725	01/20/2026
BANK OF AMERICA	INFORMATION SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	360.00	01BB122725	01/20/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	365.00	01BB122725	01/20/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	590.00	01BB122725	01/20/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - SUMMIT	1,560.00	01BB122725	01/20/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	275.00	01BB122725	01/20/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	450.00	01BB122725	01/20/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,190.00	01BB122725	01/20/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,461.68	01BB122725	01/20/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	2,434.87	01BB122725	01/20/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	150.00	01BB122725	01/20/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	1,560.00	01BB122725	01/20/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BOOKMAN ROAD ELEMENTARY	680.00	01BB122725	01/20/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	635.36	01BB122725	01/20/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	1,026.20	01BB122725	01/20/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	1,882.88	01BB122725	01/20/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	1,950.78	01BB122725	01/20/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	443.68	01BB122725	01/20/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	1,460.00	01BB122725	01/20/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	340.00	01BB122725	01/20/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	1,294.60	01BB122725	01/20/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	175.00	01BB122725	01/20/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	275.00	01BB122725	01/20/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC	3,730.79	01BB122725	01/20/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - R2I2	214.89	01BB122725	01/20/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	486.08	01BB122725	01/20/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	2,167.42	01BB122725	01/20/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ROUND TOP ELEM SCHOOL	1,649.76	01BB122725	01/20/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	2,150.00	01BB122725	01/20/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	295.00	01BB122725	01/20/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	494.34	01BB122725	01/20/2026

BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	199.00	01BB122725	01/20/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	2,139.86	01BB122725	01/20/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BRIDGE CREEK ES	540.00	01BB122725	01/20/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	125.00	01BB122725	01/20/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	455.00	01BB122725	01/20/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - PONTIAC	474.80	01BB122725	01/20/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	559.93	01BB122725	01/20/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	2,923.12	01BB122725	01/20/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	116.28	01BB122725	01/20/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WRIGHT	309.27	01BB122725	01/20/2026
BANK OF AMERICA	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	169.23	01BB122725	01/20/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	1,122.29	01BB122725	01/20/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	621.67	01BB122725	01/20/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	821.67	01BB122725	01/20/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	6,592.58	01BB122725	01/20/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	327.97	01BB122725	01/20/2026
BANK OF AMERICA	MONTESSORI PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	3,429.06	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ADMINISTRATION	1,067.60	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ALERT	5,214.00	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	8,065.17	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	103.31	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	130.00	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	144.27	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	144.35	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	192.14	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	215.00	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	252.99	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	324.38	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	481.00	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	566.74	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	698.45	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	983.39	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,267.56	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,882.83	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,302.98	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	176.48	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	265.28	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	460.79	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	463.82	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	625.27	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	682.85	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,045.81	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,438.16	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	154.49	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	448.75	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	558.11	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	277.73	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	331.94	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	468.65	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	642.00	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	926.63	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	167.21	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	254.71	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	1,137.32	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	5,102.09	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	101.50	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	105.28	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	945.91	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	992.30	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	264.47	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	1,369.59	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	893.89	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	105.00	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	1,537.71	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	2,313.56	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	137.45	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	489.19	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	621.30	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	802.98	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	1,183.59	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	1,188.79	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	1,503.45	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	1,634.48	01BB122725	01/20/2026

BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	414.72	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	454.41	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	642.83	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	781.42	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	877.44	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,136.48	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,412.11	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,775.72	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,829.56	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	3,169.17	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	4,722.05	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	5,092.78	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	8,913.32	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	11,298.30	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	227.54	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	295.72	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	137.46	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	160.64	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	179.76	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	220.95	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	333.91	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	358.13	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	440.66	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	662.45	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	700.00	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	761.38	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	921.34	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,032.26	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,182.48	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,201.95	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	2,024.66	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	13,176.00	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	817.22	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	883.14	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	186.18	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	188.45	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	337.71	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	543.71	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	2,643.89	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	105.00	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	246.92	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	128.16	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	140.97	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	200.00	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	285.11	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	376.36	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	465.10	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	865.43	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	875.70	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,076.72	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WR ROGERS CENTER	2,383.52	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - TRAVEL - RICHLAND NORTHEAST	3,835.24	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - TRAVEL - SPRING VALLEY	901.36	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - TRAVEL - WESTWOOD HIGH SCHOOL	380.36	01BB122725	01/20/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - TRAVEL - WESTWOOD HIGH SCHOOL	1,599.17	01BB122725	01/20/2026
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRATION	518.85	01BB122725	01/20/2026
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	400.00	01BB122725	01/20/2026
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	241.22	01BB122725	01/20/2026
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	155.52	01BB122725	01/20/2026
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	950.60	01BB122725	01/20/2026
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	997.52	01BB122725	01/20/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	22,666.70	01BB122725	01/20/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	110.97	01BB122725	01/20/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	3,673.29	01BB122725	01/20/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - MISC. PURCHASED SERVICES - ADMINISTRATION	1,798.20	01BB122725	01/20/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	346.13	01BB122725	01/20/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	346.13	01BB122725	01/20/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	500.00	01BB122725	01/20/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	3,858.21	01BB122725	01/20/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	2,158.27	01BB122725	01/20/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	2,519.00	01BB122725	01/20/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	525.00	01BB122725	01/20/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	2,642.86	01BB122725	01/20/2026

BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	2,337.01	01BB122725	01/20/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	401.18	01BB122725	01/20/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	1,580.54	01BB122725	01/20/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	700.00	01BB122725	01/20/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	424.88	01BB122725	01/20/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	3,968.97	01BB122725	01/20/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	2,000.00	01BB122725	01/20/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	2,220.94	01BB122725	01/20/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	474.80	01BB122725	01/20/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	1,051.92	01BB122725	01/20/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	7,321.42	01BB122725	01/20/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	1,811.30	01BB122725	01/20/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	341.39	01BB122725	01/20/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ANNA BOYD SCHOOL	237.59	01BB122725	01/20/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	1,058.17	01BB122725	01/20/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,209.66	01BB122725	01/20/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	793.53	01BB122725	01/20/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	459.60	01BB122725	01/20/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	3,517.34	01BB122725	01/20/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	2,427.55	01BB122725	01/20/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	136.96	01BB122725	01/20/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	204.31	01BB122725	01/20/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CONDER	917.70	01BB122725	01/20/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DENT	387.62	01BB122725	01/20/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - FOREST LAKE	1,992.32	01BB122725	01/20/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,907.79	01BB122725	01/20/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	3,411.69	01BB122725	01/20/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA	4,819.01	01BB122725	01/20/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	168.47	01BB122725	01/20/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LANGFORD ROAD	931.47	01BB122725	01/20/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	1,094.40	01BB122725	01/20/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NELSON	2,394.93	01BB122725	01/20/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NORTH SPRINGS	2,615.81	01BB122725	01/20/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PERFORMING ARTS CENTER	1,208.35	01BB122725	01/20/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - POLO ROAD ES	145.24	01BB122725	01/20/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PONTIAC	1,162.18	01BB122725	01/20/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R2I2	1,601.89	01BB122725	01/20/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,893.12	01BB122725	01/20/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	2,307.92	01BB122725	01/20/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	3,572.78	01BB122725	01/20/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	457.05	01BB122725	01/20/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,022.92	01BB122725	01/20/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	4,706.60	01BB122725	01/20/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUMMIT	2,503.20	01BB122725	01/20/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	672.17	01BB122725	01/20/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	10,545.27	01BB122725	01/20/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	16,731.76	01BB122725	01/20/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - VERIZON BUILDING (TEMP NAME)	1,116.90	01BB122725	01/20/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	4,006.44	01BB122725	01/20/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WINDSOR	353.61	01BB122725	01/20/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WR ROGERS CENTER	1,739.69	01BB122725	01/20/2026
BANK OF AMERICA	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - CONFERENCE CENTER	960.85	01BB122725	01/20/2026
BANK OF AMERICA	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - CONFERENCE CENTER	455.05	01BB122725	01/20/2026
BANK OF AMERICA	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - PERFORMING ARTS CENTER	2,271.07	01BB122725	01/20/2026
BANK OF AMERICA	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - ADMINISTRATION	1,083.91	01BB122725	01/20/2026
BANK OF AMERICA	PAYMENT TO NONPROFIT ENTI - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,062.00	01BB122725	01/20/2026
BANK OF AMERICA	PLANNING - COMMUNICATION - ADMINISTRATION	258.93	01BB122725	01/20/2026
BANK OF AMERICA	PRE SCH HND CP SELF 3&4 YR - SUPPLIES AND MATERIALS - ADMINISTRATION	373.10	01BB122725	01/20/2026
BANK OF AMERICA	PRE SCH HND CP SELF 3&4 YR - SUPPLIES AND MATERIALS - LAKE CAROLINA	221.46	01BB122725	01/20/2026
BANK OF AMERICA	PRE SCH HND CP SELF 3&4 YR - SUPPLIES AND MATERIALS - WINDSOR	221.46	01BB122725	01/20/2026
BANK OF AMERICA	PSYCHOLOGICAL - STATISTICAL SERVICES - ADMINISTRATION	286.20	01BB122725	01/20/2026
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	1,316.41	01BB122725	01/20/2026
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	1,901.98	01BB122725	01/20/2026
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	820.72	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BETHEL-HANBERRY	110.97	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD ACADEMY	221.94	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	443.88	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	110.97	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BRIDGE CREEK ES	110.97	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CATAWBA TRAIL ELEMENTARY	945.76	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CONDER	184.95	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - DENT	369.90	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - JACKSON CREEK ELEMENTARY	110.97	01BB122725	01/20/2026

BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KEELS	110.97	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KELLY MILL MIDDLE SCHOOL	147.96	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KILLIAN ELEMENTARY	221.94	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LAKE CAROLINA	147.96	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LANGFORD ROAD	184.95	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LONGLEAF MS	258.93	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - MULLER ROAD MIDDLE	241.94	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - NORTH SPRINGS	204.95	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - PONTIAC	221.94	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICE CREEK	147.96	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	369.90	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RIDGE VIEW	1,469.28	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - SPRING VALLEY	577.86	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WESTWOOD HIGH SCHOOL	665.82	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WINDSOR	147.96	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WRIGHT	110.97	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - SANDLAPPER ES	335.11	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - BLYTHEWOOD ACADEMY	570.24	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - BOOKMAN ROAD ELEMENTARY	1,427.40	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - CENTER FOR KNOWLEDGE	567.00	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - CENTER FOR KNOWLEDGE - NORTH	567.00	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - LANGFORD ROAD	1,346.49	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - LONGLEAF MS	607.33	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - MULLER ROAD MIDDLE	2,956.65	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - R2I2	499.14	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - RICHLAND NORTHEAST	235.55	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - RIDGE VIEW	405.60	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - RIDGE VIEW	565.00	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - SUMMIT	291.27	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - WINDSOR	198.57	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	124.63	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	1,001.16	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - PONTIAC	515.16	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - ADMINISTRATION	1,104.42	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	191.69	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	747.40	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	114.78	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,962.30	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	568.17	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	179.40	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	299.53	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	182.70	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	396.79	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	210.15	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	291.05	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	684.97	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	167.96	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	830.63	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	415.75	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	453.40	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	239.41	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	400.20	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	2,645.98	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA	156.00	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA	188.83	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	742.91	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	222.18	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	354.00	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	158.03	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	165.23	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	234.28	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2ESCHOOL	166.81	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	103.08	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	240.82	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	513.14	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE VIEW	582.65	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE VIEW	787.54	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	745.93	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	2,507.40	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	1,912.75	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	3,317.87	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	222.89	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	1,776.50	01BB122725	01/20/2026

BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WINDSOR	297.99	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WINDSOR	808.62	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	278.90	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	655.58	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - BETHEL-HANBERRY	595.00	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - CONDER	740.00	01BB122725	01/20/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - LONGLEAF MS	124.58	01BB122725	01/20/2026
BANK OF AMERICA	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	317.59	01BB122725	01/20/2026
BANK OF AMERICA	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	11,655.72	01BB122725	01/20/2026
BANK OF AMERICA	STAFF SERVICES - COMMUNICATION - ADMINISTRATION	221.94	01BB122725	01/20/2026
BANK OF AMERICA	STAFF SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	274.85	01BB122725	01/20/2026
BANK OF AMERICA	STAFF SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	822.25	01BB122725	01/20/2026
BANK OF AMERICA	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	752.45	01BB122725	01/20/2026
BANK OF AMERICA	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	186.81	01BB122725	01/20/2026
BANK OF AMERICA	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	611.26	01BB122725	01/20/2026
BANK OF AMERICA	STAFF SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	534.56	01BB122725	01/20/2026
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	1,380.65	01BB122725	01/20/2026
BANK OF AMERICA	STAFF SERVICES - TRAVEL - RIDGE VIEW	213.92	01BB122725	01/20/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	147.96	01BB122725	01/20/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	258.93	01BB122725	01/20/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	295.92	01BB122725	01/20/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	332.91	01BB122725	01/20/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	702.81	01BB122725	01/20/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	1,035.72	01BB122725	01/20/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	1,066.73	01BB122725	01/20/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - WR ROGERS CENTER	147.96	01BB122725	01/20/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - CENTER FOR ACHIEVEMENT	401.16	01BB122725	01/20/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	456.32	01BB122725	01/20/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	496.18	01BB122725	01/20/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - WR ROGERS CENTER	124.08	01BB122725	01/20/2026
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	1,942.27	01BB122725	01/20/2026
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	1,118.07	01BB122725	01/20/2026
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	1,059.83	01BB122725	01/20/2026
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	3,187.22	01BB122725	01/20/2026
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	2,146.81	01BB122725	01/20/2026
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	608.92	01BB122725	01/20/2026
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	800.76	01BB122725	01/20/2026
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	250.45	01BB122725	01/20/2026
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	221.44	01BB122725	01/20/2026
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	103.14	01BB122725	01/20/2026
BANK OF AMERICA	TRANSPORTATION - STUDENT TRANSPORTATION - ADMINISTRATION	1,080.00	01BB122725	01/20/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	1,619.97	01BB122725	01/20/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	1,849.88	01BB122725	01/20/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - R2I2	608.96	01BB122725	01/20/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	416.62	01BB122725	01/20/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	265.93	01BB122725	01/20/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	537.93	01BB122725	01/20/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	2,950.00	01BB122725	01/20/2026
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	2,039.01	01BB122725	01/20/2026
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - WRIGHT	479.55	01BB122725	01/20/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ANNA BOYD SCHOOL	1,781.14	01DD012126	01/21/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY	17,615.68	01DD012126	01/21/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD ACADEMY	6,171.06	01DD012126	01/21/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	6,646.72	01DD012126	01/21/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	418.50	01DD012126	01/21/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	310.73	01DD012126	01/21/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	4,109.29	01DD012126	01/21/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CATAWBA TRAIL ELEMENTARY	16,017.15	01DD012126	01/21/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR ACHIEVEMENT	3,287.74	01DD012126	01/21/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR INQUIRY	4,639.83	01DD012126	01/21/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CONDER	11,006.93	01DD012126	01/21/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - DENT	27,377.43	01DD012126	01/21/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - FOREST LAKE	10,351.53	01DD012126	01/21/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - JACKSON CREEK ELEMENTARY	15,743.65	01DD012126	01/21/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KEELS	7,943.04	01DD012126	01/21/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KILLIAN ELEMENTARY	15,792.35	01DD012126	01/21/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	3,618.45	01DD012126	01/21/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	1,046.57	01DD012126	01/21/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	569.32	01DD012126	01/21/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LONGLEAF MS	26,207.79	01DD012126	01/21/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	3,323.07	01DD012126	01/21/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NELSON	8,278.91	01DD012126	01/21/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NORTH SPRINGS	13,860.99	01DD012126	01/21/2026

DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - PERFORMING ARTS CENTER	12,893.99	01DD012126	01/21/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - POLO ROAD ES	9,077.20	01DD012126	01/21/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - PONTIAC	36,275.90	01DD012126	01/21/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - R2I2	34,923.85	01DD012126	01/21/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICE CREEK	12,382.38	01DD012126	01/21/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICHLAND NORTHEAST	86,332.04	01DD012126	01/21/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RIDGE VIEW	37,972.77	01DD012126	01/21/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	1,932.76	01DD012126	01/21/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SANDLAPPER ES	11,247.00	01DD012126	01/21/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SPRING VALLEY	58,070.72	01DD012126	01/21/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUMMIT	24,428.17	01DD012126	01/21/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUPPORT SERVICE CENTER	7,225.88	01DD012126	01/21/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WESTWOOD HIGH SCHOOL	60,063.65	01DD012126	01/21/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WINDSOR	9,239.70	01DD012126	01/21/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WRIGHT	20,051.28	01DD012126	01/21/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WR ROGERS CENTER	2,152.17	01DD012126	01/21/2026
ACADEMIC SUPPLIER	STAFF SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	694.80	0100581400	01/23/2026
ACT	SUPERVISE SPECIAL PROJ. - STATISTICAL SERVICES - WR ROGERS CENTER	280.50	0100581333	01/23/2026
ADA SPORTS AND RACKETS, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	962.00	0100581334	01/23/2026
AGPARTS WORLDWIDE, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	3,013.20	0100581287	01/23/2026
AK ATHLETIC EQUIPMENT, INC.	EXCEPTIONAL PROGRAM SERV - SUPPLIES AND MATERIALS - LONGLEAF MS	491.71	0100581335	01/23/2026
AMAZON CAPITAL SERVICES	GUIDANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	170.46	0100581337	01/23/2026
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	450.53	0100581407	01/23/2026
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	336.89	0100581407	01/23/2026
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	277.01	0100581407	01/23/2026
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	194.20	0100581407	01/23/2026
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	10,281.60	0100581338	01/23/2026
APPLE INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,989.31	0100581288	01/23/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	5,627.82	0100581251	01/23/2026
ATTEST, LLC	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - WRIGHT	900.00	0100581339	01/23/2026
AYA HEALTHCARE, INC	EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	2,925.00	0100581414	01/23/2026
AYA HEALTHCARE, INC	EXCEPTIONAL PROGRAM SERV - INSTRUCTIONAL SERVICES - ADMINISTRATION	6,037.50	0100581414	01/23/2026
AYA HEALTHCARE, INC	HEALTH - OTHER PROF & TECH SERV. - JACKSON CREEK ELEMENTARY	3,062.50	0100581414	01/23/2026
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - DENT	2,808.00	0100581414	01/23/2026
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - KEELS	1,443.00	0100581414	01/23/2026
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - RIDGE VIEW	11,700.00	0100581414	01/23/2026
B & H PHOTO - VIDEO, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,206.93	0100581340	01/23/2026
B & H PHOTO - VIDEO, INC.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	903.21	0100581415	01/23/2026
BAND SHOPPE	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAST	711.35	0100581289	01/23/2026
BAND SHOPPE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,739.51	0100581416	01/23/2026
BARBARA M. JENKINS	OFFICE OF SUPERINTENDENT - MISC. PURCHASED SERVICES - ADMINISTRATION	2,500.00	0100581588	01/23/2026
BETHUNE POTTERY	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	583.20	0100581252	01/23/2026
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - OTHER PROF & TECH SERV. - KILLIAN ELEMENTARY	2,420.00	0100581253	01/23/2026
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - OTHER PROF & TECH SERV. - RICE CREEK	2,260.00	0100581253	01/23/2026
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - OTHER PROF & TECH SERV. - WRIGHT	1,545.00	0100581253	01/23/2026
BOUND TO STAY BOUND BOOKS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - CENTER FOR KNOWLEDGE - NORTH	114.37	0100581341	01/23/2026
BOUND TO STAY BOUND BOOKS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - FOREST LAKE	2,393.30	0100581341	01/23/2026
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - SANDLAPPER ES	540.00	0100581420	01/23/2026
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAST	2,653.84	0100581290	01/23/2026
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - SPRING VALLEY	844.62	0100581290	01/23/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	455.26	0100581344	01/23/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	2,484.84	0100581344	01/23/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	659.49	0100581344	01/23/2026
BSN SPORTS, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,456.44	0100581344	01/23/2026
BULLDOG TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,836.00	0100581345	01/23/2026
BURKE INTERNATIONAL TOURS, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ADMINISTRATION	5,800.00	0100581255	01/23/2026
BURMAX COMPANY, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	3,941.66	0100581346	01/23/2026
CALHOUN COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	15,949.17	0100581256	01/23/2026
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	447.64	0100581427	01/23/2026
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - LANGFORD ROAD	561.20	0100581427	01/23/2026
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	355.00	0100581427	01/23/2026
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	429.09	0100581427	01/23/2026
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - RIDGE VIEW	681.54	0100581427	01/23/2026
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - SPRING VALLEY	676.63	0100581427	01/23/2026
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	457.81	0100581427	01/23/2026
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - WRIGHT	459.10	0100581427	01/23/2026
CAMDEN YOUTH BULLDOGS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	250.00	0100581257	01/23/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	176.12	0100581291	01/23/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	176.12	0100581291	01/23/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	176.12	0100581291	01/23/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	176.12	0100581291	01/23/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	176.12	0100581291	01/23/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	264.17	0100581291	01/23/2026

CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	176.12	0100581291	01/23/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	176.12	0100581291	01/23/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	176.12	0100581291	01/23/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	176.12	0100581291	01/23/2026
CAROLINA BIOLOGICAL SUPPLY CO.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	268.48	0100581429	01/23/2026
CC&I SERVICES, LLC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WESTWOOD HIGH SCHOOL	3,017.50	0100581292	01/23/2026
CHAMPION TEAMWEAR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	748.34	0100581350	01/23/2026
CHARLESTON PIRATE TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,260.00	0100581351	01/23/2026
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	370.44	0100581293	01/23/2026
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	170.00	0100581293	01/23/2026
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	4,119.88	0100581293	01/23/2026
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	332.26	0100581353	01/23/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	547.16	0100581258	01/23/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,155.94	0100581258	01/23/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	549.27	0100581258	01/23/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPPORT SERVICE CENTER	132.85	0100581258	01/23/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER	104.80	0100581258	01/23/2026
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,258.87	0100581354	01/23/2026
COLUCCI CUSTOM AWARDS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	324.00	0100581589	01/23/2026
COLUMBIA BASKETBALL OFFICIALS ASSOC-CBOA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	325.00	0100581355	01/23/2026
COLUMBIA CLASSICAL BALLET CO.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	480.00	0100581259	01/23/2026
COLUMBIA MARIONETTE THEATRE	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - BRIDGE CREEK ES	5,000.00	0100581356	01/23/2026
CPR SAVERS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,414.14	0100581438	01/23/2026
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - DENT	4,607.00	0100581294	01/23/2026
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	5,376.25	0100581294	01/23/2026
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	465.00	0100581324	01/23/2026
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	1,494.91	0100581324	01/23/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - BLYTHEWOOD ACADEMY	10,453.50	0100581295	01/23/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - CONFERENCE CENTER	1,394.09	0100581295	01/23/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - PINNACLE POINT	10,783.70	0100581295	01/23/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - R2I2	22,357.73	0100581295	01/23/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - RICHLAND NORTHEAST	27,692.94	0100581295	01/23/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - RIDGE VIEW	80,882.31	0100581295	01/23/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SPRING VALLEY	93,359.48	0100581295	01/23/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SUPPORT SERVICE CENTER	21,072.61	0100581295	01/23/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - WESTWOOD HIGH SCHOOL	76,423.58	0100581295	01/23/2026
DIDAX INCORPORATED	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	2,954.88	0100581444	01/23/2026
DIDAX INCORPORATED	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	184.58	0100581444	01/23/2026
DIDGERIDOO DOWN UNDER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	1,600.00	0100581260	01/23/2026
DIVERSIFIED SIGNS & GRAPHICS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	2,280.00	0100581358	01/23/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	807.99	0100581261	01/23/2026
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - SANDLAPPER ES	1,200.00	0100581447	01/23/2026
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	176.96	0100581304	01/23/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - BOOKMAN ROAD ELEMENTARY	250.00	0100581336	01/23/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - WINDSOR	250.00	0100581342	01/23/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - LANGFORD ROAD	250.00	0100581343	01/23/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - BLYTHEWOOD HIGH SCHOOL	250.00	0100581347	01/23/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - LONGLEAF MS	250.00	0100581348	01/23/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - BRIDGE CREEK ES	250.00	0100581349	01/23/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - LANGFORD ROAD	250.00	0100581352	01/23/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - KEELS	250.00	0100581357	01/23/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - LAKE CAROLINA	250.00	0100581361	01/23/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - TRAVEL - WESTWOOD HIGH SCHOOL	451.70	0100581362	01/23/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	250.00	0100581367	01/23/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - KELLY MILL MIDDLE SCHOOL	250.00	0100581370	01/23/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - NELSON	250.00	0100581371	01/23/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	250.00	0100581373	01/23/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - BRIDGE CREEK ES	250.00	0100581374	01/23/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - BETHEL-HANBERRY	250.00	0100581375	01/23/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - FOREST LAKE	250.00	0100581376	01/23/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	283.24	0100581401	01/23/2026
EMPLOYEE	HEALTH - TRAVEL - ADMINISTRATION	117.88	0100581404	01/23/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	175.14	0100581408	01/23/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	113.12	0100581411	01/23/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	355.88	0100581413	01/23/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	280.07	0100581417	01/23/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	223.93	0100581418	01/23/2026
EMPLOYEE	INFORMATION SERVICES - TRAVEL - ADMINISTRATION	180.74	0100581423	01/23/2026
EMPLOYEE	EXCEPTIONAL PROGRAM SERV - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	135.03	0100581425	01/23/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	238.00	0100581431	01/23/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	131.11	0100581435	01/23/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	150.92	0100581436	01/23/2026
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	192.85	0100581437	01/23/2026

EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	153.37	0100581440	01/23/2026
EMPLOYEE	HEALTH - TRAVEL - ADMINISTRATION	100.66	0100581441	01/23/2026
EMPLOYEE	LIMITED ENGLISH PROFICIENCY - TRAVEL - ADMINISTRATION	306.53	0100581442	01/23/2026
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	255.36	0100581443	01/23/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	597.66	0100581445	01/23/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	470.47	0100581449	01/23/2026
EMPLOYEE	LIMITED ENGLISH PROFICIENCY - TRAVEL - ADMINISTRATION	132.09	0100581457	01/23/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	165.55	0100581464	01/23/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	286.15	0100581471	01/23/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	261.50	0100581472	01/23/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	123.20	0100581473	01/23/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	275.80	0100581474	01/23/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - CENTER FOR KNOWLEDGE	273.91	0100581475	01/23/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	449.23	0100581479	01/23/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - TRAVEL - SPRING VALLEY	253.82	0100581479	01/23/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	150.08	0100581482	01/23/2026
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	161.98	0100581485	01/23/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	229.74	0100581488	01/23/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	135.73	0100581491	01/23/2026
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - CATAWBA TRAIL ELEMENTARY	126.00	0100581493	01/23/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - WINDSOR	131.95	0100581504	01/23/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - LAKE CAROLINA	128.66	0100581506	01/23/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	102.06	0100581508	01/23/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	144.27	0100581514	01/23/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	189.14	0100581518	01/23/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - TRAVEL - RICHLAND NORTHEAST	513.26	0100581521	01/23/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - R212	251.20	0100581523	01/23/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	597.66	0100581525	01/23/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	229.60	0100581528	01/23/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	133.64	0100581529	01/23/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	150.92	0100581530	01/23/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - WINDSOR	281.12	0100581537	01/23/2026
EMPLOYEE	INFORMATION SERVICES - TRAVEL - ADMINISTRATION	273.07	0100581542	01/23/2026
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	106.33	0100581553	01/23/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	102.34	0100581554	01/23/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	312.26	0100581556	01/23/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	475.44	0100581556	01/23/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	382.27	0100581558	01/23/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	226.94	0100581559	01/23/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - CENTER FOR ACHIEVEMENT	112.70	0100581560	01/23/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	234.40	0100581572	01/23/2026
EMPLOYEE	INFORMATION SERVICES - TRAVEL - ADMINISTRATION	125.30	0100581576	01/23/2026
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	197.47	0100581577	01/23/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	124.39	0100581579	01/23/2026
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - ADMINISTRATION	118.09	0100581581	01/23/2026
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	326.27	0100581582	01/23/2026
EMPLOYERS MUTUAL CASUALTY COMPANY	OPERATION & MAINTENANCE - LIABILITY/TORT INSURANCE - ADMINISTRATION	225,000.00	0100581296	01/23/2026
EPIC SPECIAL EDUCATION STAFFING	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION	1,665.00	0100581451	01/23/2026
ESS SOUTHEAST LLC	STAFF SERVICES - INSTRUCTIONAL SERVICES - ADMINISTRATION	87,889.19	0100581453	01/23/2026
EVENT RENTALS, INC.	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - CONFERENCE CENTER	3,998.70	0100581297	01/23/2026
EXPLORE LEARNING	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - R2ESCHOOL	1,965.00	0100581359	01/23/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - BLYTHEWOOD HIGH SCHOOL	4,694.21	0100581360	01/23/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - BLYTHEWOOD MIDDLE SCHOOL	2,783.12	0100581360	01/23/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - BOOKMAN ROAD ELEMENTARY	6,213.28	0100581360	01/23/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - FOREST LAKE	2,491.76	0100581360	01/23/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - RICHLAND NORTHEAST	3,986.49	0100581360	01/23/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - ROUND TOP ELEM SCHOOL	8,077.35	0100581360	01/23/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - SANDLAPPER ES	101.14	0100581456	01/23/2026
FULLMIND	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	37,816.08	0100581458	01/23/2026
GENCARELLI BASS WORKS AND FINE	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	360.40	0100581298	01/23/2026
GENCARELLI BASS WORKS AND FINE	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - LONGLEAF MS	244.57	0100581298	01/23/2026
GENCARELLI BASS WORKS AND FINE	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - SPRING VALLEY	109.36	0100581298	01/23/2026
GENCARELLI BASS WORKS AND FINE	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	154.10	0100581298	01/23/2026
GENCARELLI BASS WORKS AND FINE	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - WRIGHT	278.38	0100581298	01/23/2026
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	428.75	0100581299	01/23/2026
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	137.00	0100581299	01/23/2026
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	139.00	0100581299	01/23/2026
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	242.92	0100581299	01/23/2026
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	109.33	0100581299	01/23/2026
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	231.75	0100581299	01/23/2026
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DENT	611.32	0100581299	01/23/2026
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R212	463.49	0100581299	01/23/2026
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SANDLAPPER ES	531.26	0100581299	01/23/2026

GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	866.69	0100581299	01/23/2026
GENOVA FAMILY KARATE MIKE GENOVA	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - SANDLAPPER ES	900.00	0100581459	01/23/2026
GENOVA FAMILY KARATE MIKE GENOVA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SANDLAPPER ES	195.00	0100581459	01/23/2026
GEORGIE GIRL COSTUMES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	2,355.00	0100581460	01/23/2026
GLOBAL PARTNERS FOR FATHERS AND	GUIDANCE - INSTRUCTIONAL SERVICES - DENT	3,500.00	0100581363	01/23/2026
GLOBAL PARTNERS FOR FATHERS AND	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - DENT	2,500.00	0100581363	01/23/2026
GOODWYN MILLS & CAWOOD, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICE CREEK	9,000.00	0100581300	01/23/2026
GOODWYN MILLS & CAWOOD, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WINDSOR	15,750.00	0100581300	01/23/2026
GRACE OUTDOOR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	450.00	0100581462	01/23/2026
GRACE OUTDOOR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	450.00	0100581462	01/23/2026
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	5,232.50	0100581301	01/23/2026
GRAY COLLEGIATE ACADEMY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	295.00	0100581364	01/23/2026
GREAT MINDS PBC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	7,840.20	0100581463	01/23/2026
HALLIGAN, MAHONEY, & WILLIAMS	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRATION	2,623.50	0100581365	01/23/2026
HEATHWOOD HALL EPISCOPAL SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	150.00	0100581262	01/23/2026
HEIMAN FIRE EQUIPMENT	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,150.21	0100581465	01/23/2026
HOLIDAY INN EXPRESS & SUITES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,710.00	0100581263	01/23/2026
HOME2 SUITES BY HILTON	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	3,853.20	0100581264	01/23/2026
HOME2 SUITES BY HILTON	VOCATIONAL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOOL	1,926.60	0100581264	01/23/2026
HOOD CONSTRUCTION CO., INC	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - DENT	658,791.11	0100581265	01/23/2026
HOOD CONSTRUCTION CO., INC	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WINDSOR	499,096.97	0100581265	01/23/2026
HUDL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	17,280.00	0100581466	01/23/2026
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	1,444.28	0100581467	01/23/2026
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	273.09	0100581467	01/23/2026
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	1,270.03	0100581467	01/23/2026
INSTITUTE OF MULTI-SENSORY EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	1,093.95	0100581468	01/23/2026
INTERSTATE TRANSPORTATION EQUIPMENT, INC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	197.14	0100581302	01/23/2026
IXL LEARNING	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CENTER FOR ACHIEVEMENT	1,668.75	0100581366	01/23/2026
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	1,019.99	0100581469	01/23/2026
J.W. PEPPER & SON, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	593.24	0100581469	01/23/2026
JACOLBY PARKS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	700.00	0100581266	01/23/2026
JJ REZ LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	2,000.00	0100581303	01/23/2026
JJ REZ LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	2,950.00	0100581303	01/23/2026
JULIA KEITT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	120.00	0100581368	01/23/2026
JUNIOR LIBRARY GUILD	EDUCATIONAL MEDIA - LIBRARY BOOKS - BLYTHEWOOD HIGH SCHOOL	5,655.70	0100581369	01/23/2026
JUNIOR LIBRARY GUILD	EDUCATIONAL MEDIA - LIBRARY BOOKS - DENT	5,302.34	0100581369	01/23/2026
JUNIOR LIBRARY GUILD	EDUCATIONAL MEDIA - LIBRARY BOOKS - LONGLEAF MS	2,465.52	0100581483	01/23/2026
KAREN MONAHAN, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	2,197.87	0100581267	01/23/2026
KOGER CENTER FOR THE ARTS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	875.00	0100581495	01/23/2026
KURTZ BROS. INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	665.06	0100581497	01/23/2026
KYLE A. GREENE LLC	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - LONGLEAF MS	2,000.00	0100581498	01/23/2026
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - SANDLAPPER ES	244.11	0100581500	01/23/2026
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - WINDSOR	560.47	0100581500	01/23/2026
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	3,656.67	0100581500	01/23/2026
LAURENS COUNTY SCHOOL DIST. 55	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	8,109.78	0100581268	01/23/2026
LIBRARIA	EDUCATIONAL MEDIA - LIBRARY BOOKS - SUMMIT	12,184.01	0100581372	01/23/2026
LIZARD'S THICKET, INC.	WELFARE - MISC. PURCHASED SERVICES - ADMINISTRATION	711.73	0100581269	01/23/2026
MCGRAW HILL	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	3,659.00	0100581305	01/23/2026
MICROREPLAY	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	5,200.20	0100581306	01/23/2026
MOTOROLA SOLUTIONS, INC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	301.43	0100581325	01/23/2026
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - KELLY MILL MIDDLE SCHOOL	133.53	0100581307	01/23/2026
NATIONAL RESTAURANT ASSOCIATION	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - RICHLAND NORTHEAST	330.00	0100581377	01/23/2026
NATIONAL SCHOOL FORMS	SCHOOL ADMINISTRATION - PRINTING AND BINDING - PONTIAC	397.90	0100581526	01/23/2026
NCS PEARSON, INC.	PSYCHOLOGICAL - STATISTICAL SERVICES - ADMINISTRATION	1,431.00	0100581378	01/23/2026
NCS PEARSON, INC.	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - ADMINISTRATION	7,983.14	0100581378	01/23/2026
NINJA LIFE HACKS	GUIDANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	193.31	0100581379	01/23/2026
NU-IDEA SCHOOL SUPPLY CO., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - WINDSOR	615.60	0100581308	01/23/2026
OPENGOV, INC.	FISCAL SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	11,371.22	0100581309	01/23/2026
ORIENTAL TRADING COMPANY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	292.25	0100581380	01/23/2026
PALMETTO PROPANE, FUELS & ICE, INC.	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	19,656.58	0100581326	01/23/2026
PALMETTO SPORTS FLOORS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	2,800.00	0100581310	01/23/2026
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - DENT	535.00	0100581311	01/23/2026
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	625.00	0100581311	01/23/2026
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	400.00	0100581311	01/23/2026
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - RIDGE VIEW	750.00	0100581311	01/23/2026
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - SUMMIT	520.00	0100581311	01/23/2026
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - WRIGHT	650.00	0100581311	01/23/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	1,570.39	0100581271	01/23/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	1,736.23	0100581271	01/23/2026
PARENTSQUARE INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	132,135.84	0100581381	01/23/2026
PETROLEUM TRADERS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	15,514.66	0100581312	01/23/2026
PIEDMONT TECHNICAL COLLEGE	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	3,307.52	0100581531	01/23/2026
PLANTE & MORAN, PLLC	FISCAL SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	19,000.00	0100581313	01/23/2026

POCKET NURSE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	3,972.83	0100581532	01/23/2026
PRESENTATION SYSTEMS SOUTH,INC	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - PONTIAC	470.64	0100581533	01/23/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CONDER	259.35	0100581382	01/23/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - NORTH SPRINGS	2,228.56	0100581382	01/23/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	360.37	0100581382	01/23/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	340.22	0100581534	01/23/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - JACKSON CREEK ELEMENTARY	8,454.95	0100581534	01/23/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - KEELS	984.72	0100581534	01/23/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	516.12	0100581534	01/23/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	1,926.66	0100581534	01/23/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	3,599.92	0100581534	01/23/2026
PRINTSOUTH PRINTING, INC.	ELEMENTARY PROGRAMS - PRINTING AND BINDING - BOOKMAN ROAD ELEMENTARY	183.60	0100581383	01/23/2026
QUENCH USA, INC.	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD ACADEMY	109.95	0100581535	01/23/2026
QUILL CORPORATION	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,717.52	0100581536	01/23/2026
RED CIRCLE SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	4,962.60	0100581314	01/23/2026
RENAISSANCE LEARNING, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	2,167.84	0100581538	01/23/2026
RENAISSANCE LEARNING, INC.	KINDERGARTEN PROGRAMS - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	3,500.00	0100581538	01/23/2026
RICHLAND COUNTY RECREATION COMMISSION	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - WESTWOOD HIGH SCHOOL	200.00	0100581272	01/23/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - ADMINISTRATION	3,492.50	0100581315	01/23/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL	8,896.25	0100581315	01/23/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - CONFERENCE CENTER	1,956.90	0100581315	01/23/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - KELLY MILL MIDDLE SCHOOL	288.75	0100581315	01/23/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - LONGLEAF MS	550.00	0100581315	01/23/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - MULLER ROAD MIDDLE	825.00	0100581315	01/23/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	12,485.00	0100581315	01/23/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RIDGE VIEW	412.50	0100581315	01/23/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - SPRING VALLEY	7,452.50	0100581315	01/23/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - SUMMIT	1,210.00	0100581315	01/23/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	7,700.00	0100581315	01/23/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - WRIGHT	962.50	0100581315	01/23/2026
RICHLAND COUNTY TREASURY	FOOD SERVICES - SALES TAX ON ADULT MEALS - SUPPORT SERVICE CENTER	104.94	0100581539	01/23/2026
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	450.00	0100581384	01/23/2026
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	355.00	0100581540	01/23/2026
ROCK COMMUNICATIONS, LLC	SECURITY - TECHNOLOGY & SOFTWARE - RICHLAND NORTHEAST	11,026.80	0100581273	01/23/2026
ROCK COMMUNICATIONS, LLC	SECURITY - COMMUNICATION - SUPPORT SERVICE CENTER	3,273.00	0100581316	01/23/2026
ROCK COMMUNICATIONS, LLC	SECURITY - DATA PROCESSING SUPPLIES - SUPPORT SERVICE CENTER	1,295.61	0100581316	01/23/2026
ROCK COMMUNICATIONS, LLC	SECURITY - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	310.00	0100581316	01/23/2026
ROSE'S WELL OF HOPE LLC	PSYCHOLOGICAL - OTHER PROF & TECH SERV. - KILLIAN ELEMENTARY	1,995.00	0100581274	01/23/2026
ROSE'S WELL OF HOPE LLC	PSYCHOLOGICAL - OTHER PROF & TECH SERV. - LAKE CAROLINA	5,123.00	0100581274	01/23/2026
ROSE'S WELL OF HOPE LLC	PSYCHOLOGICAL - OTHER PROF & TECH SERV. - NORTH SPRINGS	5,128.83	0100581274	01/23/2026
S.C. DEPARTMENT OF EDUCATION	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	12,054.44	0100581275	01/23/2026
SC INTERPRETING SERVICES FOR THE	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - BETHEL-HANBERRY	2,660.00	0100581546	01/23/2026
SC INTERPRETING SERVICES FOR THE	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - WINDSOR	1,260.00	0100581546	01/23/2026
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,732.02	0100581547	01/23/2026
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	1,884.00	0100581548	01/23/2026
SCHOLASTIC CLASSROOM MAGAZINES	INST PRG BEYOND SCH DAY - PERIODICALS - SANDLAPPER ES	1,698.13	0100581549	01/23/2026
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	258.90	0100581385	01/23/2026
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	351.54	0100581385	01/23/2026
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	2,212.73	0100581385	01/23/2026
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	2,301.26	0100581550	01/23/2026
SCHOOL SPECIALTY, LLC	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - PONTIAC	268.83	0100581550	01/23/2026
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	267.53	0100581592	01/23/2026
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	191.88	0100581592	01/23/2026
SHANNA BROWN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	120.00	0100581387	01/23/2026
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	148.33	0100581327	01/23/2026
SHRED 360, LLC	SCHOOL ADMINISTRATION - RENTALS - CONDER	109.90	0100581388	01/23/2026
SHRED WITH US, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	116.19	0100581317	01/23/2026
SMITH PRINTING INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WRIGHT	811.22	0100581389	01/23/2026
SMITH'S ADDRESSING MACHINE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	378.54	0100581390	01/23/2026
SMITH'S ADDRESSING MACHINE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	484.47	0100581561	01/23/2026
SMITH'S ADDRESSING MACHINE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	592.08	0100581561	01/23/2026
SOUTH CAROLINA DECA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	3,360.00	0100581276	01/23/2026
SOUTH CAROLINA DECA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	4,560.00	0100581391	01/23/2026
SOUTH CAROLINA STATE MUSEUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	270.00	0100581277	01/23/2026
SOUTH CAROLINA STATE MUSEUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	141.00	0100581562	01/23/2026
SOUTHWEST FOODSERVICE EXCELLENCE, LLC.	BOARD OF EDUCATION - MISC. PURCHASED SERVICES - ADMINISTRATION	2,586.13	0100581278	01/23/2026
SOUTHWEST FOODSERVICE EXCELLENCE, LLC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	412.50	0100581278	01/23/2026
SOUTHWEST FOODSERVICE EXCELLENCE, LLC.	FOOD SERVICES - FOOD SRV DIRECT PURCH SERVICES - SUPPORT SERVICE CENTER	1,585,378.39	0100581563	01/23/2026
SPEAKING MIRACLES, LLC	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - WINDSOR	3,921.75	0100581564	01/23/2026
SPEAKING MIRACLES, LLC	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - WRIGHT	3,921.75	0100581564	01/23/2026
SPRINGHILL SUITES	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	3,890.24	0100581279	01/23/2026
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES - CONFERENCE CENTER	930.00	0100581318	01/23/2026
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - CLEANING SERVICES - PERFORMING ARTS CENTER	780.00	0100581328	01/23/2026

SSC SERVICE SOLUTIONS	IMPROV. OF INST / CURR DEVELOP - MISC. PURCHASED SERVICES - ADMINISTRATION	540.00	0100581392	01/23/2026
SSC SERVICE SOLUTIONS	SCHOOL ADMINISTRATION - CLEANING SERVICES - SPRING VALLEY	240.00	0100581593	01/23/2026
STANBURY UNIFORMS, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	434.61	0100581393	01/23/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	134.32	0100581394	01/23/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	341.39	0100581394	01/23/2026
STAPLES BUSINESS ADVANTAGE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WRIGHT	185.60	0100581394	01/23/2026
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	589.78	0100581394	01/23/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WRIGHT	220.29	0100581394	01/23/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	861.63	0100581394	01/23/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	409.67	0100581565	01/23/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	333.04	0100581565	01/23/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	409.67	0100581565	01/23/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	479.36	0100581565	01/23/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	1,365.55	0100581565	01/23/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	2,459.43	0100581565	01/23/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	853.47	0100581565	01/23/2026
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,151.05	0100581565	01/23/2026
STAPLES BUSINESS ADVANTAGE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - FOREST LAKE	179.24	0100581565	01/23/2026
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	273.11	0100581565	01/23/2026
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	477.94	0100581565	01/23/2026
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	375.53	0100581565	01/23/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	190.41	0100581565	01/23/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R212	186.32	0100581565	01/23/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R212	341.39	0100581565	01/23/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	558.08	0100581565	01/23/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	479.36	0100581565	01/23/2026
STAR MUSIC CO., INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	235.33	0100581395	01/23/2026
STAR MUSIC CO., INC.	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - CONDER	306.98	0100581395	01/23/2026
STEVE WEISS MUSIC CO.	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD MIDDLE SCHOOL	1,035.31	0100581280	01/23/2026
STEVE WEISS MUSIC CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	143.00	0100581280	01/23/2026
STUKENT, INC.	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	9,445.00	0100581567	01/23/2026
SUMTER SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	14,918.12	0100581281	01/23/2026
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - MULLER ROAD MIDDLE	902.07	0100581319	01/23/2026
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - INSTRUCTIONAL SERVICES - ADMINISTRATION	2,246.40	0100581568	01/23/2026
SUPPLEMENTAL HEALTH CARE SERVICES, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	3,200.00	0100581568	01/23/2026
SURESCREEN LABS	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	1,518.00	0100581330	01/23/2026
TEAM THERAPY SC, LLC	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION	5,298.90	0100581571	01/23/2026
THE BULK BOOKSTORE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - FOREST LAKE	305.34	0100581573	01/23/2026
THE OFFICE PAL INC.	FOOD SERVICES - DATA PROCESSING SUPPLIES - SUPPORT SERVICE CENTER	913.16	0100581574	01/23/2026
THE OFFICE PAL INC.	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - LAKE CAROLINA ELEMENTARY UPPER	632.73	0100581594	01/23/2026
THE TUMBLE TREE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	16,150.00	0100581282	01/23/2026
TOMORROW'S 25, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	500.00	0100581283	01/23/2026
TRANE U.S., INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	1,945.50	0100581320	01/23/2026
TRANE U.S., INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	1,945.55	0100581320	01/23/2026
TRANE U.S., INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	1,945.55	0100581320	01/23/2026
TRANE U.S., INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PERFORMING ARTS CENTER	1,945.55	0100581320	01/23/2026
TRANE U.S., INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	1,945.55	0100581320	01/23/2026
TRANE U.S., INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	1,945.55	0100581320	01/23/2026
U.S. POSTAL SERVICE - HASLER	OPERATION & MAINTENANCE - MISC. PURCHASED SERVICES - ADMINISTRATION	24,000.00	0100581285	01/23/2026
VALLEY BEVERAGE, LLC	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	252.72	0100581321	01/23/2026
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	162.61	0100581595	01/23/2026
VARITRONICS, LLC	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - BOOKMAN ROAD ELEMENTARY	219.63	0100581397	01/23/2026
VARITRONICS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	536.70	0100581397	01/23/2026
W.B. GUIMARIN & CO., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	938.50	0100581322	01/23/2026
W.B. GUIMARIN & CO., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	1,095.41	0100581322	01/23/2026
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	7,006.00	0100581323	01/23/2026
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	2,948.03	0100581323	01/23/2026
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	4,383.96	0100581331	01/23/2026
WALSWORTH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,545.96	0100581286	01/23/2026
WALSWORTH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	4,213.80	0100581583	01/23/2026
WESTERN PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL - STATISTICAL SERVICES - ADMINISTRATION	1,863.90	0100581398	01/23/2026
WESTERN PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - ADMINISTRATION	3,392.31	0100581398	01/23/2026
WHITE & STORY, LLC	BOARD OF EDUCATION - LEGAL SERVICES - ADMINISTRATION	2,604.85	0100581332	01/23/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR INQUIRY	115.29	0100581399	01/23/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - CONDER	178.51	0100581399	01/23/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	596.11	0100581399	01/23/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	174.31	0100581399	01/23/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	390.16	0100581399	01/23/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NORTH SPRINGS	533.01	0100581399	01/23/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHOOL	131.00	0100581585	01/23/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	174.04	0100581585	01/23/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KEELS	262.27	0100581585	01/23/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE CAROLINA	323.50	0100581585	01/23/2026

XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	146.89	0100581585	01/23/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NELSON	529.24	0100581585	01/23/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - POLO ROAD ES	205.03	0100581585	01/23/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICE CREEK	788.97	0100581585	01/23/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SANDLAPPER ES	529.01	0100581585	01/23/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SPRING VALLEY	787.60	0100581585	01/23/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	19,420.44	01FF012926	01/29/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	11,511.00	01FF012926	01/29/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	7,465.00	01FF012926	01/29/2026