

Richland School District Two  
Expenditure Report  
Mar-26

Vendor Name	Description	Amount	Check Key	Check Date
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	25,877.44	01FF030526	03/05/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	16,846.00	01FF030526	03/05/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	8,911.00	01FF030526	03/05/2026
34ED, LLC	SECURITY - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	373,208.59	0100582368	03/10/2026
4IMPRINT, INC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	3,795.44	0100582369	03/10/2026
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	2,390.35	0100582370	03/10/2026
ACADEMY BUS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	5,002.00	0100582371	03/10/2026
ACCELERATE LEARNING, INC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	17,600.00	0100582372	03/10/2026
ACCO BRANDS USA, LLC	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICE CREEK	432.00	0100582373	03/10/2026
ADVENIR @ ONE ELEVEN, LLC	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - LANGFORD ROAD	2,000.00	0100582336	03/10/2026
AMAZON CAPITAL SERVICES	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	148.61	0100582376	03/10/2026
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	465.33	0100582376	03/10/2026
AMAZON CAPITAL SERVICES	GUIDANCE - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	143.37	0100582376	03/10/2026
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	126.86	0100582376	03/10/2026
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,414.40	0100582376	03/10/2026
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - WINDSOR	1,103.43	0100582376	03/10/2026
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	104.00	0100582376	03/10/2026
AMAZON CAPITAL SERVICES	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - CONDER	673.70	0100582376	03/10/2026
AMAZON CAPITAL SERVICES	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	350.55	0100582376	03/10/2026
AMAZON CAPITAL SERVICES	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - WINDSOR	389.50	0100582376	03/10/2026
AMAZON CAPITAL SERVICES	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	4,146.59	0100582376	03/10/2026
AMAZON CAPITAL SERVICES	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	410.40	0100582376	03/10/2026
AMERICAN WELDING & GAS, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,282.43	0100582378	03/10/2026
ANGELA GALLO	IMPROV. OF INST / CURR DEVELOP - INSTRUCTIONAL SERVICES - ADMINISTRATION	500.00	0100582379	03/10/2026
ANOTHER PRINTER, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	753.45	0100582380	03/10/2026
APPLE INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	2,194.56	0100582381	03/10/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	5,625.67	0100582337	03/10/2026
AUGUSTO GIL	IMPROV. OF INST / CURR DEVELOP - INSTRUCTIONAL SERVICES - ADMINISTRATION	500.00	0100582383	03/10/2026
AVANT ASSESSMENT, LLC	ELEMENTARY PROGRAMS - STATISTICAL SERVICES - POLO ROAD ES	1,992.30	0100582384	03/10/2026
AVANT ASSESSMENT, LLC	MIDDLE SCHOOL PROGRAMS - STATISTICAL SERVICES - WRIGHT	824.40	0100582384	03/10/2026
AYA HEALTHCARE, INC	EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	1,755.00	0100582385	03/10/2026
AYA HEALTHCARE, INC	EXCEPTIONAL PROGRAM SERV - INSTRUCTIONAL SERVICES - ADMINISTRATION	4,313.75	0100582385	03/10/2026
AYA HEALTHCARE, INC	HEALTH - OTHER PROF & TECH SERV. - JACKSON CREEK ELEMENTARY	5,687.50	0100582385	03/10/2026
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - BLYTHEWOOD ACADEMY	2,496.00	0100582385	03/10/2026
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - DENT	5,265.00	0100582385	03/10/2026
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - RIDGE VIEW	10,530.00	0100582385	03/10/2026
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	8,853.00	0100582385	03/10/2026
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - WRIGHT	16,848.00	0100582385	03/10/2026
AZTEC TECHNOLOGIES LLC	NON-INSTRUCTIONAL PUPIL A - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	260.60	0100582386	03/10/2026
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	365.66	0100582387	03/10/2026
BACKGROUND INVESTIGATION	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	918.00	0100582388	03/10/2026
BACKGROUND INVESTIGATION	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	873.65	0100582388	03/10/2026
BARBARA M. JENKINS	OFFICE OF SUPERINTENDENT - MISC. PURCHASED SERVICES - ADMINISTRATION	2,500.00	0100582389	03/10/2026
BECKER'S SCHOOL SUPPLIES	MONTESSORI PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	532.80	0100582390	03/10/2026
BIG TEAMS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	240.00	0100582392	03/10/2026
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	544.51	0100582393	03/10/2026
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,728.51	0100582393	03/10/2026
BOUND TO STAY BOUND BOOKS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - FOREST LAKE	210.57	0100582394	03/10/2026
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CENTER FOR ACHIEVEMENT	1,312.50	0100582395	03/10/2026
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	405.00	0100582395	03/10/2026
BRAINPOP LLC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - KILLIAN ELEMENTARY	1,561.65	0100582396	03/10/2026
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAST	5,168.36	0100582399	03/10/2026
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	5,036.17	0100582399	03/10/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,087.51	0100582399	03/10/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,361.59	0100582399	03/10/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	2,601.60	0100582399	03/10/2026
BURMAX COMPANY, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	2,819.73	0100582400	03/10/2026
BUY RITE BEAUTY	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	14,819.76	0100582401	03/10/2026
BWI COMPANIES, INC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	122.14	0100582402	03/10/2026
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	1,260.03	0100582403	03/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	129.65	0100582404	03/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	471.61	0100582404	03/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	212.30	0100582404	03/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	1,202.53	0100582404	03/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	471.61	0100582404	03/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	341.96	0100582404	03/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	471.61	0100582404	03/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	471.61	0100582404	03/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	471.61	0100582404	03/10/2026

CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	601.26	0100582404	03/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	341.96	0100582404	03/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	471.61	0100582404	03/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	471.61	0100582404	03/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	554.26	0100582404	03/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	698.50	0100582404	03/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	471.61	0100582404	03/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	424.61	0100582404	03/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	341.96	0100582404	03/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	471.61	0100582404	03/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	554.26	0100582404	03/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	341.96	0100582404	03/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	471.61	0100582404	03/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PERFORMING ARTS CENTER	212.30	0100582404	03/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	471.61	0100582404	03/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	471.61	0100582404	03/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	471.61	0100582404	03/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	943.22	0100582404	03/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	1,249.54	0100582404	03/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	341.96	0100582404	03/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	341.96	0100582404	03/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	943.22	0100582404	03/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	601.26	0100582404	03/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	424.61	0100582404	03/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	943.22	0100582404	03/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	471.61	0100582404	03/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	813.57	0100582404	03/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	129.65	0100582404	03/10/2026
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	4,074.00	0100582405	03/10/2026
CAROLINA FURNISHING + DESIGN	FACILITIES ACQ & CONSTR - EQUIPMENT - WINDSOR	7,351.94	0100582408	03/10/2026
CAROLINA SCREEN PRINTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	388.12	0100582410	03/10/2026
CAROLINA SCREEN PRINTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	448.21	0100582410	03/10/2026
CAROWINDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	6,057.48	0100582338	03/10/2026
CC&I SERVICES, LLC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WESTWOOD HIGH SCHOOL	900.00	0100582411	03/10/2026
CHECKER YELLOW CAB CO., INC.	PUPIL TRANSPORTATION (STATE MANDATED) - STUDENT TRANSPORTATION - WR ROGERS CENTER	554.40	0100582412	03/10/2026
CHECKER YELLOW CAB CO., INC.	WELFARE - STUDENT TRANSPORTATION - ADMINISTRATION	579.60	0100582412	03/10/2026
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	600.88	0100582413	03/10/2026
CHRISTOPHER ROBBINS	IMPROV. OF INST / CURR DEVELOP - INSTRUCTIONAL SERVICES - ADMINISTRATION	500.00	0100582339	03/10/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	8,028.47	0100582416	03/10/2026
CINTAS CORPORATION	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	140.83	0100582416	03/10/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	464.34	0100582417	03/10/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	654.06	0100582417	03/10/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	1,914.00	0100582417	03/10/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	1,144.35	0100582417	03/10/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	601.32	0100582417	03/10/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	766.38	0100582417	03/10/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ANNA BOYD SCHOOL	137.89	0100582340	03/10/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	720.89	0100582340	03/10/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	911.76	0100582340	03/10/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,462.38	0100582340	03/10/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR INQUIRY	593.20	0100582340	03/10/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	1,332.68	0100582340	03/10/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	2,388.92	0100582340	03/10/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	1,603.96	0100582340	03/10/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	672.72	0100582340	03/10/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	2,219.98	0100582340	03/10/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,173.28	0100582340	03/10/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	1,177.04	0100582340	03/10/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	899.60	0100582340	03/10/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	1,641.42	0100582340	03/10/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	1,515.08	0100582340	03/10/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	1,026.11	0100582340	03/10/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	1,999.62	0100582340	03/10/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	6,202.90	0100582340	03/10/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R212	1,597.93	0100582340	03/10/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	1,371.63	0100582340	03/10/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	4,635.34	0100582340	03/10/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	1,189.64	0100582340	03/10/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	1,865.74	0100582340	03/10/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	2,830.37	0100582340	03/10/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPPORT SERVICE CENTER	917.01	0100582340	03/10/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WESTWOOD HIGH SCHOOL	4,777.77	0100582340	03/10/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	3,588.37	0100582340	03/10/2026

CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	2,871.51	0100582340	03/10/2026
CLEMSON UNIVERSITY YOUTH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	4,360.00	0100582418	03/10/2026
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,604.25	0100582419	03/10/2026
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,580.64	0100582419	03/10/2026
COLUCCI CUSTOM AWARDS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	291.60	0100582420	03/10/2026
COLUMBIA BASKETBALL OFFICIALS ASSOC-CBOA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	200.00	0100582421	03/10/2026
COLUMBIA MARIONETTE THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	550.00	0100582422	03/10/2026
COLUMBIA MARIONETTE THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	1,118.00	0100582422	03/10/2026
COLUMBIA MARIONETTE THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	576.00	0100582422	03/10/2026
CORBIN TURF & ORNAMENTAL SUPPLY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	20,295.36	0100582423	03/10/2026
COYLE STEEL DRUM COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	1,950.00	0100582425	03/10/2026
CRISIS PREVENTION INSTITUTE, INC.	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	432.00	0100582426	03/10/2026
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	520.00	0100582427	03/10/2026
CRYSTAL GATEWAY MARRIOTT	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	2,827.68	0100582341	03/10/2026
CUSTOM INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ADMINISTRATION	2,587.27	0100582428	03/10/2026
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	236.52	0100582429	03/10/2026
DANNY CAULDER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	175.00	0100582431	03/10/2026
DANNY CAULDER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	175.00	0100582431	03/10/2026
DAVID LAROCHELLE	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - ADMINISTRATION	500.00	0100582432	03/10/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - BLYTHEWOOD ACADEMY	4,948.13	0100582434	03/10/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - BLYTHEWOOD HIGH SCHOOL	9,185.33	0100582434	03/10/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - PINNACLE POINT	1,780.59	0100582434	03/10/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - R2I2	3,418.62	0100582434	03/10/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - RICHLAND NORTHEAST	22,956.22	0100582434	03/10/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - RIDGE VIEW	8,772.05	0100582434	03/10/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SPRING VALLEY	14,497.21	0100582434	03/10/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SUPPORT SERVICE CENTER	5,531.45	0100582434	03/10/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - WESTWOOD HIGH SCHOOL	10,135.91	0100582434	03/10/2026
DESTINY MOORE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	425.00	0100582435	03/10/2026
DIDAX INCORPORATED	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	671.69	0100582436	03/10/2026
DIGITAL THEATRE US LLC	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	587.53	0100582437	03/10/2026
DOUGLAS F. WILLIAMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	392.00	0100582438	03/10/2026
EAI EDUCATION	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	272.10	0100582439	03/10/2026
EAI EDUCATION	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	486.53	0100582439	03/10/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	952.86	0100582342	03/10/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	4,479.22	0100582342	03/10/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	779.60	0100582342	03/10/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	807.99	0100582342	03/10/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	860.60	0100582342	03/10/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	643.48	0100582342	03/10/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	987.72	0100582342	03/10/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	2,537.94	0100582342	03/10/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	3,269.93	0100582342	03/10/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	822.36	0100582342	03/10/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	2,250.00	0100582342	03/10/2026
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CENTER FOR ACHIEVEMENT	600.00	0100582441	03/10/2026
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CONDER	900.00	0100582441	03/10/2026
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	600.00	0100582441	03/10/2026
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - KEELS	1,050.00	0100582441	03/10/2026
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - POLO ROAD ES	300.00	0100582441	03/10/2026
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - PONTIAC	600.00	0100582441	03/10/2026
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - SANDLAPPER ES	1,050.00	0100582441	03/10/2026
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	270.78	0100582367	03/10/2026
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - RICHLAND TWO CHILD DEVEL	103.17	0100582375	03/10/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	286.33	0100582377	03/10/2026
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	282.95	0100582382	03/10/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	104.21	0100582397	03/10/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - LONGLEAF MS	157.40	0100582407	03/10/2026
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	226.13	0100582424	03/10/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	314.08	0100582433	03/10/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	157.40	0100582440	03/10/2026
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	214.02	0100582444	03/10/2026
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	340.24	0100582458	03/10/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	350.00	0100582475	03/10/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	160.01	0100582476	03/10/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	295.87	0100582479	03/10/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	318.88	0100582480	03/10/2026
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	282.99	0100582485	03/10/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	268.54	0100582488	03/10/2026
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	334.78	0100582489	03/10/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	260.80	0100582490	03/10/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	171.68	0100582491	03/10/2026
EMPLOYEE	EXCEPTIONAL PROGRAM SERV - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	121.37	0100582492	03/10/2026

EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	296.87	0100582494	03/10/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	224.76	0100582496	03/10/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	302.85	0100582497	03/10/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - WINDSOR	207.86	0100582501	03/10/2026
EMPLOYEE	PLANNING - TRAVEL - ADMINISTRATION	305.05	0100582503	03/10/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR INQUIRY	1,027.37	0100582506	03/10/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - RIDGE VIEW	471.94	0100582508	03/10/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - WINDSOR	116.80	0100582510	03/10/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	279.13	0100582514	03/10/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	295.75	0100582517	03/10/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	243.46	0100582519	03/10/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - WRIGHT	265.59	0100582520	03/10/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	300.50	0100582527	03/10/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	300.50	0100582537	03/10/2026
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - RICHLAND TWO CHILD DEVEL	146.96	0100582551	03/10/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVEL	303.20	0100582551	03/10/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - WINDSOR	328.50	0100582552	03/10/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - WINDSOR	207.06	0100582567	03/10/2026
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	358.28	0100582569	03/10/2026
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	288.90	0100582570	03/10/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	165.10	0100582589	03/10/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - KILLIAN ELEMENTARY	235.48	0100582599	03/10/2026
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	253.75	0100582601	03/10/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - CONDER	281.65	0100582603	03/10/2026
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	296.00	0100582606	03/10/2026
Employee Vendor	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	2,250.00	0100582513	03/10/2026
EPIC SPECIAL EDUCATION STAFFING	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION	4,905.00	0100582442	03/10/2026
EPIC SPORTS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	836.28	0100582443	03/10/2026
ERIN SODERBERG DOWNING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	1,389.00	0100582446	03/10/2026
ERIN SODERBERG DOWNING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	1,389.00	0100582446	03/10/2026
ESKOLA ROOFING & WATERPROOFING LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	2,672.00	0100582447	03/10/2026
ESKOLA ROOFING & WATERPROOFING LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	2,393.00	0100582447	03/10/2026
ESS SOUTHEAST LLC	STAFF SERVICES - INSTRUCTIONAL SERVICES - ADMINISTRATION	245,355.24	0100582448	03/10/2026
EVENT RENTALS, INC.	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - CONFERENCE CENTER	2,221.56	0100582449	03/10/2026
EXCEL TRUCK GROUP	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	514.00	0100582450	03/10/2026
EXCEL TRUCK GROUP	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	952.68	0100582450	03/10/2026
EXPLORE LEARNING	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - FOREST LAKE	2,066.60	0100582451	03/10/2026
FLAVORED FORK, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	750.00	0100582452	03/10/2026
FLAVORED FORK, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - PONTIAC	450.00	0100582452	03/10/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - BLYTHEWOOD HIGH SCHOOL	3,122.95	0100582453	03/10/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - BOOKMAN ROAD ELEMENTARY	1,771.16	0100582453	03/10/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - BRIDGE CREEK ES	2,647.44	0100582453	03/10/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - KEELS	754.71	0100582453	03/10/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - KILLIAN ELEMENTARY	7,685.93	0100582453	03/10/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - LAKE CAROLINA	3,537.98	0100582453	03/10/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - LAKE CAROLINA ELEMENTARY UPPER	1,117.46	0100582453	03/10/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - NELSON	6,716.06	0100582453	03/10/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - RICE CREEK	607.96	0100582453	03/10/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - WESTWOOD HIGH SCHOOL	852.71	0100582453	03/10/2026
FOLLETT SOFTWARE, LLC	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - CENTER FOR ACHIEVEMENT	317.65	0100582454	03/10/2026
FORMS & SUPPLY, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	158.76	0100582455	03/10/2026
FULLMIND	HOMEBOUND - INSTRUCTIONAL SERVICES - ADMINISTRATION	61,750.00	0100582456	03/10/2026
GAIL A. GLOVER	IMPROV. OF INST / CURR DEVELOP - INSTRUCTIONAL SERVICES - ADMINISTRATION	125.00	0100582457	03/10/2026
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	5,261.95	0100582459	03/10/2026
GENNIFER CHOLDENKO	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - ADMINISTRATION	750.00	0100582460	03/10/2026
GENOVA FAMILY KARATE MIKE GENOVA	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CENTER FOR ACHIEVEMENT	600.00	0100582461	03/10/2026
GENOVA FAMILY KARATE MIKE GENOVA	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	450.00	0100582461	03/10/2026
GENOVA FAMILY KARATE MIKE GENOVA	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - PONTIAC	450.00	0100582461	03/10/2026
GENOVA FAMILY KARATE MIKE GENOVA	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - SANDLAPPER ES	900.00	0100582461	03/10/2026
GLEN GORDON FUNDERBURK	IMPROV. OF INST / CURR DEVELOP - INSTRUCTIONAL SERVICES - ADMINISTRATION	200.00	0100582462	03/10/2026
GOAT DADDY'S FARM, LTD. CO.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICE CREEK	444.00	0100582464	03/10/2026
GRACE OUTDOOR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	450.00	0100582465	03/10/2026
GRACE OUTDOOR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	450.00	0100582465	03/10/2026
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	8,445.93	0100582466	03/10/2026
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	984.99	0100582466	03/10/2026
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	6,565.74	0100582466	03/10/2026
GREAT SOUTHERN RECREATION, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - NELSON	31,827.84	0100582467	03/10/2026
HALEY CALORE	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	275.00	0100582468	03/10/2026
HALLIGAN, MAHONEY, & WILLIAMS	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRATION	7,764.50	0100582469	03/10/2026
HISTORIC CAMDEN REVOLUTIONARY WAR SITE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	760.00	0100582343	03/10/2026
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	2,314.66	0100582472	03/10/2026
INSTITUTE FOR MULTI-SENSORY EDUCATION	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	2,109.24	0100582473	03/10/2026
J. PUCKETT ENTERPRISES, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	3,191.60	0100582344	03/10/2026

J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	151.99	0100582474	03/10/2026
JOHNSON-LAMBE COMPANY	FACILITIES ACQ & CONSTR - EQUIPMENT - LONGLEAF MS	291.55	0100582481	03/10/2026
JONES SCHOOL SUPPLY CO., INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	691.56	0100582482	03/10/2026
JORGE CHAM	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - ADMINISTRATION	750.00	0100582483	03/10/2026
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	2,720.00	0100582487	03/10/2026
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	3,876.12	0100582487	03/10/2026
KATHRYN S. DALLAS	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	200.00	0100582493	03/10/2026
KDZN, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	2,000.00	0100582345	03/10/2026
KENDALL HUNT PUBLISHING	ELEMENTARY PROGRAMS - TEXTBOOKS - FOREST LAKE	676.00	0100582495	03/10/2026
KOLORS BY KEISLER, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	7,219.58	0100582498	03/10/2026
KOLORS BY KEISLER, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	5,577.02	0100582498	03/10/2026
LAKESHORE LEARNING MATERIALS	MONTESSORI PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	614.57	0100582499	03/10/2026
LAMAR COMPANY	SUPERVISE SPECIAL PROJ. - ADVERTISING - WR ROGERS CENTER	2,547.00	0100582500	03/10/2026
LAURENS COUNTY SCHOOL DIST. 55	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	6,448.21	0100582346	03/10/2026
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - DENT	162.50	0100582502	03/10/2026
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	251.88	0100582502	03/10/2026
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - SPRING VALLEY	130.00	0100582502	03/10/2026
LIBRARIA	EDUCATIONAL MEDIA - LIBRARY BOOKS - CENTER FOR KNOWLEDGE	2,425.09	0100582504	03/10/2026
LIBRARIA	EDUCATIONAL MEDIA - LIBRARY BOOKS - CENTER FOR KNOWLEDGE - NORTH	3,640.12	0100582504	03/10/2026
LISA YEE - AUTHOR INC.	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - ADMINISTRATION	750.00	0100582507	03/10/2026
LONI HUDSPETH BELCH	IMPROV. OF INST / CURR DEVELOP - INSTRUCTIONAL SERVICES - ADMINISTRATION	500.00	0100582347	03/10/2026
MACKIN EDUCATIONAL RESOURCES	EDUCATIONAL MEDIA - LIBRARY BOOKS - SPRING VALLEY	290.08	0100582509	03/10/2026
MACKIN EDUCATIONAL RESOURCES	EDUCATIONAL MEDIA - LIBRARY BOOKS - WESTWOOD HIGH SCHOOL	1,950.41	0100582509	03/10/2026
MAGNET SCHOOLS OF AMERICA, INC	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	2,026.00	0100582348	03/10/2026
MARINA INN AT GRANDE DUNES	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	751.12	0100582349	03/10/2026
MARY MARGARET HOY	PLANNING - OTHER PROF & TECH SERV. - ADMINISTRATION	2,400.00	0100582515	03/10/2026
MIDLANDS COUNSELING SERVICES	IMPROV. OF INST / CURR DEVELOP - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	225.00	0100582521	03/10/2026
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	809.13	0100582522	03/10/2026
MUSIC & ARTS CENTER, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	462.46	0100582522	03/10/2026
MUSIC & ARTS CENTER, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	407.35	0100582522	03/10/2026
NATIONAL BETA CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,392.00	0100582523	03/10/2026
NATIONSTAR MORTGAGE LLC dba MR. COOPER	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - LAKE CAROLINA	2,000.00	0100582351	03/10/2026
NCS PEARSON, INC.	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - ADMINISTRATION	50,163.57	0100582524	03/10/2026
NCS PEARSON, INC.	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - RICHLAND NORTHEAST	2,975.40	0100582524	03/10/2026
NINJA LIFE HACKS	GUIDANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	193.31	0100582528	03/10/2026
NORTHEAST TROPHIES & AWARDS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	144.61	0100582529	03/10/2026
NORTHEAST TROPHIES & AWARDS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,485.00	0100582529	03/10/2026
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	459.92	0100582529	03/10/2026
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	281.88	0100582529	03/10/2026
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD ACADEMY	4,099.00	0100582530	03/10/2026
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	1,545.61	0100582530	03/10/2026
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - CONDER	3,062.93	0100582530	03/10/2026
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - KILLIAN ELEMENTARY	2,927.66	0100582531	03/10/2026
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA ELEMENTARY UPPER	7,173.67	0100582532	03/10/2026
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	4,083.36	0100582532	03/10/2026
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHOOL	862.53	0100582532	03/10/2026
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - WRIGHT	6,195.38	0100582532	03/10/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	150.00	0100582533	03/10/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	150.00	0100582533	03/10/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	150.00	0100582533	03/10/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	250.00	0100582533	03/10/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	215.00	0100582533	03/10/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	150.00	0100582533	03/10/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	150.00	0100582533	03/10/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	150.00	0100582533	03/10/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR ACHIEVEMENT	150.00	0100582533	03/10/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR INQUIRY	150.00	0100582533	03/10/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE	150.00	0100582533	03/10/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE - NORTH	150.00	0100582533	03/10/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	205.00	0100582533	03/10/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	200.00	0100582533	03/10/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	150.00	0100582533	03/10/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	150.00	0100582533	03/10/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	215.00	0100582533	03/10/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	200.00	0100582533	03/10/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	190.00	0100582533	03/10/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	150.00	0100582533	03/10/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	150.00	0100582533	03/10/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	150.00	0100582533	03/10/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	200.00	0100582533	03/10/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	200.00	0100582533	03/10/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	150.00	0100582533	03/10/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	150.00	0100582533	03/10/2026

ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PERFORMING ARTS CENTER	150.00	0100582533	03/10/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	150.00	0100582533	03/10/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	200.00	0100582533	03/10/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	275.00	0100582533	03/10/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	150.00	0100582533	03/10/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	300.00	0100582533	03/10/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	250.00	0100582533	03/10/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	150.00	0100582533	03/10/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	150.00	0100582533	03/10/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	275.00	0100582533	03/10/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	200.00	0100582533	03/10/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	150.00	0100582533	03/10/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	250.00	0100582533	03/10/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	150.00	0100582533	03/10/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	200.00	0100582533	03/10/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	150.00	0100582533	03/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	1,476.00	0100582534	03/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	4,058.00	0100582534	03/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	2,167.00	0100582534	03/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	6,385.00	0100582534	03/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	3,564.00	0100582534	03/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	2,615.00	0100582534	03/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	2,290.00	0100582534	03/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	1,660.00	0100582534	03/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	303.00	0100582534	03/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR INQUIRY	360.00	0100582534	03/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	420.00	0100582534	03/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	691.00	0100582534	03/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	2,305.00	0100582534	03/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	2,068.00	0100582534	03/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	3,001.00	0100582534	03/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	2,985.00	0100582534	03/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	2,171.00	0100582534	03/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	4,020.00	0100582534	03/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	5,687.00	0100582534	03/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	2,615.00	0100582534	03/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	2,631.00	0100582534	03/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	1,949.00	0100582534	03/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	2,878.00	0100582534	03/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	4,405.00	0100582534	03/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	2,315.00	0100582534	03/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	2,517.00	0100582534	03/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PERFORMING ARTS CENTER	1,340.00	0100582534	03/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	2,502.00	0100582534	03/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	2,505.00	0100582534	03/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	2,825.00	0100582534	03/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	2,382.00	0100582534	03/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	6,802.00	0100582534	03/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	7,145.00	0100582534	03/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	2,463.00	0100582534	03/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	2,457.00	0100582534	03/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	6,122.00	0100582534	03/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	2,992.00	0100582534	03/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	683.00	0100582534	03/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - VERIZON BUILDING PURCHASE	4,177.00	0100582534	03/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	7,106.00	0100582534	03/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	2,061.00	0100582534	03/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	2,111.00	0100582534	03/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR ROGERS CENTER	900.00	0100582534	03/10/2026
PACE-N-SPACE ACADEMY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - PONTIAC	500.00	0100582535	03/10/2026
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - EQUIPMENT - DENT	1,350.00	0100582536	03/10/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	1,645.77	0100582352	03/10/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	6,902.42	0100582352	03/10/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	3,605.22	0100582352	03/10/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,648.22	0100582352	03/10/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	3,247.95	0100582352	03/10/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,760.78	0100582352	03/10/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	2,081.08	0100582352	03/10/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	1,876.92	0100582352	03/10/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	1,823.04	0100582352	03/10/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	2,634.28	0100582352	03/10/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	2,412.76	0100582352	03/10/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	1,870.34	0100582352	03/10/2026

PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	1,560.21	0100582352	03/10/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	1,942.18	0100582352	03/10/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	6,274.38	0100582352	03/10/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	1,648.91	0100582352	03/10/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	1,709.89	0100582352	03/10/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	2,700.14	0100582352	03/10/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER	159.85	0100582352	03/10/2026
PARENT- SPEC. NEEDS TRANSP.	TRANSPORTATION - STUDENT TRANSPORTATION - ADMINISTRATION	851.20	0100582484	03/10/2026
PARENT- SPEC. NEEDS TRANSP.	TRANSPORTATION - STUDENT TRANSPORTATION - ADMINISTRATION	480.76	0100582512	03/10/2026
PHH MORTGAGE CORPORATION	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - BLYTHEWOOD MIDDLE SCHOOL	2,000.00	0100582353	03/10/2026
PITNEY BOWES GLOBAL FINANCIAL	SCHOOL ADMINISTRATION - RENTALS - POLO ROAD ES	119.10	0100582539	03/10/2026
PLANNED ADMINISTRATORS, INC.	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRATION	40,401.13	0100582541	03/10/2026
PLANTE & MORAN, PLLC	FISCAL SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	10,000.00	0100582542	03/10/2026
PRESENTATION SYSTEMS SOUTH,INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	411.73	0100582543	03/10/2026
PRESENTATION SYSTEMS SOUTH,INC	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - LONGLEAF MS	356.25	0100582543	03/10/2026
PRESENTATION SYSTEMS SOUTH,INC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	1,473.89	0100582543	03/10/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	281.05	0100582544	03/10/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR KNOWLEDGE	3,876.95	0100582544	03/10/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - R212	2,016.96	0100582544	03/10/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,938.47	0100582545	03/10/2026
PREZTO, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	624.00	0100582546	03/10/2026
PREZTO, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - POLO ROAD ES	920.00	0100582546	03/10/2026
PROGRAM RESOURCES, LLC	IMPROV. OF INST / CURR DEVELOP - MISC. PURCHASED SERVICES - ADMINISTRATION	1,666.66	0100582547	03/10/2026
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	1,666.66	0100582547	03/10/2026
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	833.33	0100582548	03/10/2026
QUENCH USA, INC.	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD ACADEMY	107.82	0100582549	03/10/2026
QUILLING BEE LLC	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - ADMINISTRATION	450.00	0100582550	03/10/2026
REALLY GOOD STUFF, LLC	MONTESSORI PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	458.99	0100582553	03/10/2026
REHABMART, LLC	EXCEPTIONAL PROGRAM SERV - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,094.05	0100582554	03/10/2026
RHODES GRADUATION SERVICES, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,027.94	0100582555	03/10/2026
RHODES GRADUATION SERVICES, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	346.25	0100582555	03/10/2026
RHODES GRADUATION SERVICES, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,084.75	0100582555	03/10/2026
RHODES GRADUATION SERVICES, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	346.25	0100582555	03/10/2026
RHODES GRADUATION SERVICES, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	857.52	0100582555	03/10/2026
RHODES GRADUATION SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	264.60	0100582555	03/10/2026
RHODES GRADUATION SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	623.16	0100582555	03/10/2026
RICHLAND CO. SCHOOL DIST. ONE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BETHEL-HANBERRY	312.00	0100582354	03/10/2026
RICHLAND CO. SCHOOL DIST. ONE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - NORTH SPRINGS	312.00	0100582354	03/10/2026
RIDDELL	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	1,173.26	0100582556	03/10/2026
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	284.70	0100582557	03/10/2026
ROCK COMMUNICATIONS, LLC	SECURITY - DATA PROCESSING SUPPLIES - SUPPORT SERVICE CENTER	1,253.77	0100582557	03/10/2026
ROPER MOUNTAIN SCIENCE CENTER	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - NORTH SPRINGS	1,305.00	0100582558	03/10/2026
ROYAL SONESTA HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	663.54	0100582355	03/10/2026
S.C. DEPARTMENT OF EDUCATION	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	9,225.00	0100582356	03/10/2026
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	1,465.43	0100582559	03/10/2026
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - ANNA BOYD SCHOOL	172.61	0100582559	03/10/2026
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - BETHEL-HANBERRY	172.61	0100582559	03/10/2026
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	172.61	0100582559	03/10/2026
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - BOOKMAN ROAD ELEMENTARY	172.61	0100582559	03/10/2026
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - BRIDGE CREEK ES	172.61	0100582559	03/10/2026
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - CATAWBA TRAIL ELEMENTARY	172.61	0100582559	03/10/2026
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - CONDER	172.61	0100582559	03/10/2026
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - FOREST LAKE	172.61	0100582559	03/10/2026
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - JACKSON CREEK ELEMENTARY	172.57	0100582559	03/10/2026
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - KEELS	172.61	0100582559	03/10/2026
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - KILLIAN ELEMENTARY	172.61	0100582559	03/10/2026
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA	172.61	0100582559	03/10/2026
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA ELEMENTARY UPPER	172.61	0100582559	03/10/2026
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - LANGFORD ROAD	172.61	0100582559	03/10/2026
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - LONGLEAF MS	172.61	0100582559	03/10/2026
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - NELSON	172.61	0100582559	03/10/2026
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - NORTH SPRINGS	172.61	0100582559	03/10/2026
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - POLO ROAD ES	172.61	0100582559	03/10/2026
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - PONTIAC	172.61	0100582559	03/10/2026
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - RICE CREEK	172.46	0100582559	03/10/2026
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - ROUND TOP ELEM SCHOOL	172.61	0100582559	03/10/2026
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - SANDLAPPER ES	172.61	0100582559	03/10/2026
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - WINDSOR	172.61	0100582559	03/10/2026
SC COACH, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	8,780.00	0100582357	03/10/2026
SC HOSA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	840.00	0100582560	03/10/2026
SC INTERPRETING SERVICES FOR THE	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - BETHEL-HANBERRY	3,255.00	0100582561	03/10/2026
SC INTERPRETING SERVICES FOR THE	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - WINDSOR	3,255.00	0100582561	03/10/2026
SCACA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	200.00	0100582358	03/10/2026

SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	1,595.03	0100582562	03/10/2026
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	1,007.12	0100582562	03/10/2026
SCHOOL HEALTH CORPORATION	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - LONGLEAF MS	459.22	0100582563	03/10/2026
SCHOOL HEALTH CORPORATION	HEALTH - SUPPLIES AND MATERIALS - PONTIAC	108.60	0100582563	03/10/2026
SCHOOL HEALTH CORPORATION	HEALTH - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,056.42	0100582563	03/10/2026
SCHOOL HEALTH CORPORATION	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	137.09	0100582563	03/10/2026
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	375.51	0100582564	03/10/2026
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - LANGFORD ROAD	103.14	0100582564	03/10/2026
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	112.23	0100582564	03/10/2026
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	494.15	0100582564	03/10/2026
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	3,644.30	0100582564	03/10/2026
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	8,843.07	0100582564	03/10/2026
SCHOOL SPECIALTY, LLC	INST PRG BEYOND SCH DAY - DATA PROCESSING SUPPLIES - POLO ROAD ES	5,830.94	0100582564	03/10/2026
SCHOOL SPECIALTY, LLC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - NORTH SPRINGS	869.55	0100582564	03/10/2026
SCHOOL SPECIALTY, LLC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	277.05	0100582564	03/10/2026
SCHOOL SPECIALTY, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,296.30	0100582564	03/10/2026
SCHSL - AAAA CONFERENCE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	175.00	0100582359	03/10/2026
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA	111.71	0100582565	03/10/2026
SHANNA BROWN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	180.00	0100582566	03/10/2026
SHAREE HANLEY	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - ADMINISTRATION	750.00	0100582568	03/10/2026
SHERATON SAN DIEGO HOTEL & MARINA	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	3,025.48	0100582360	03/10/2026
SHERATON SAN DIEGO HOTEL & MARINA	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	4,868.06	0100582360	03/10/2026
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	515.85	0100582571	03/10/2026
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R2I2	3,399.30	0100582572	03/10/2026
SHRED WITH US, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	110.00	0100582573	03/10/2026
SHRED WITH US, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R2I2	135.55	0100582573	03/10/2026
SMITH'S ADDRESSING MACHINE	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	1,067.61	0100582575	03/10/2026
SMITH'S ADDRESSING MACHINE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	3,224.70	0100582575	03/10/2026
SMITH'S ADDRESSING MACHINE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	594.00	0100582575	03/10/2026
SMITH'S ADDRESSING MACHINE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	616.99	0100582575	03/10/2026
SNO SITES	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	500.00	0100582576	03/10/2026
SOLUTION TREE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - LONGLEAF MS	5,680.00	0100582577	03/10/2026
SOUTHERN ASSOCIATION OF STUDENT COUNCILS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	175.00	0100582361	03/10/2026
SOUTHWEST FOODSERVICE EXCELLENCE, LLC.	BOARD OF EDUCATION - MISC. PURCHASED SERVICES - ADMINISTRATION	742.23	0100582362	03/10/2026
SOUTHWEST FOODSERVICE EXCELLENCE, LLC.	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	238.74	0100582362	03/10/2026
SOUTHWEST FOODSERVICE EXCELLENCE, LLC.	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	263.87	0100582362	03/10/2026
SOUTHWEST FOODSERVICE EXCELLENCE, LLC.	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	1,977.80	0100582362	03/10/2026
SOUTHWEST FOODSERVICE EXCELLENCE, LLC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	4,961.00	0100582362	03/10/2026
SPARTANBURG HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,584.60	0100582363	03/10/2026
SPEAKING MIRACLES, LLC	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - WINDSOR	2,524.88	0100582578	03/10/2026
SPEAKING MIRACLES, LLC	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - WRIGHT	2,524.87	0100582578	03/10/2026
SPECTRUM	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	227.64	0100582579	03/10/2026
SPORTS TROPHIES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,018.75	0100582580	03/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ANNA BOYD SCHOOL	5,178.00	0100582581	03/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BETHEL-HANBERRY	19,726.00	0100582581	03/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD ACADEMY	6,388.00	0100582581	03/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD HIGH SCHOOL	48,666.00	0100582581	03/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD MIDDLE SCHOOL	20,843.00	0100582581	03/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BOOKMAN ROAD ELEMENTARY	18,343.00	0100582581	03/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BRIDGE CREEK ES	17,208.00	0100582581	03/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CATAWBA TRAIL ELEMENTARY	16,096.00	0100582581	03/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR ACHIEVEMENT	3,194.00	0100582581	03/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR INQUIRY	4,788.00	0100582581	03/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE	7,488.00	0100582581	03/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE - NORTH	3,202.00	0100582581	03/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CONDER	21,637.00	0100582581	03/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - DENT	28,919.00	0100582581	03/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - FOREST LAKE	16,972.00	0100582581	03/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - JACKSON CREEK ELEMENTARY	17,645.00	0100582581	03/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KEELS	18,074.00	0100582581	03/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KELLY MILL MIDDLE SCHOOL	24,354.00	0100582581	03/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KILLIAN ELEMENTARY	19,207.00	0100582581	03/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA	17,600.00	0100582581	03/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA ELEMENTARY UPPER	19,169.00	0100582581	03/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LANGFORD ROAD	17,966.00	0100582581	03/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LONGLEAF MS	23,332.00	0100582581	03/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - MULLER ROAD MIDDLE	28,834.00	0100582581	03/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NELSON	16,019.00	0100582581	03/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NORTH SPRINGS	19,229.00	0100582581	03/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PERFORMING ARTS CENTER	3,194.00	0100582581	03/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - POLO ROAD ES	16,013.00	0100582581	03/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PONTIAC	17,289.00	0100582581	03/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - R2I2	40,600.00	0100582581	03/10/2026

SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICE CREEK	18,401.00	0100582581	03/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICHLAND NORTHEAST	41,579.00	0100582581	03/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RIDGE VIEW	43,342.00	0100582581	03/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ROUND TOP ELEM SCHOOL	18,070.00	0100582581	03/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SANDLAPPER ES	15,657.00	0100582581	03/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SPRING VALLEY	47,512.00	0100582581	03/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUMMIT	25,702.00	0100582581	03/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT SERVICE CENTER	23,322.00	0100582581	03/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WESTWOOD HIGH SCHOOL	43,568.00	0100582581	03/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WINDSOR	18,050.00	0100582581	03/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WRIGHT	31,853.00	0100582581	03/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WR ROGERS CENTER	1,998.00	0100582581	03/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	6,181.50	0100582581	03/10/2026
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - CLEANING SERVICES - PERFORMING ARTS CENTER	900.00	0100582581	03/10/2026
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES - CONFERENCE CENTER	1,350.00	0100582581	03/10/2026
SSC SERVICE SOLUTIONS	SCHOOL ADMINISTRATION - CLEANING SERVICES - LONGLEAF MS	180.00	0100582581	03/10/2026
SSC SERVICE SOLUTIONS	SCHOOL ADMINISTRATION - CLEANING SERVICES - SPRING VALLEY	240.00	0100582581	03/10/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	483.10	0100582582	03/10/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	682.78	0100582582	03/10/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	206.99	0100582582	03/10/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	751.77	0100582582	03/10/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	1,017.78	0100582582	03/10/2026
STAPLES BUSINESS ADVANTAGE	GUIDANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	894.53	0100582582	03/10/2026
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	425.03	0100582582	03/10/2026
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	350.68	0100582582	03/10/2026
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	2,389.72	0100582582	03/10/2026
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	499.46	0100582582	03/10/2026
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	209.91	0100582582	03/10/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - KEELS	1,200.25	0100582582	03/10/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - LONGLEAF MS	502.04	0100582582	03/10/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - POLO ROAD ES	334.79	0100582582	03/10/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WRIGHT	137.37	0100582582	03/10/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	1,430.32	0100582582	03/10/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	1,706.94	0100582582	03/10/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R212	189.56	0100582582	03/10/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	439.92	0100582582	03/10/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	514.94	0100582582	03/10/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	307.24	0100582582	03/10/2026
STAPLES BUSINESS ADVANTAGE	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	266.17	0100582582	03/10/2026
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	314.99	0100582582	03/10/2026
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - POLO ROAD ES	463.96	0100582582	03/10/2026
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	682.78	0100582582	03/10/2026
STEM U, LLC	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	7,000.00	0100582583	03/10/2026
STEPHANIE HEIKILA	GUIDANCE - INSTRUCTIONAL SERVICES - ADMINISTRATION	350.00	0100582585	03/10/2026
STEVE WEISS MUSIC CO.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,045.00	0100582586	03/10/2026
STUART RAY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	150.00	0100582364	03/10/2026
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - INSTRUCTIONAL SERVICES - ADMINISTRATION	3,800.00	0100582587	03/10/2026
SUPPLEMENTAL HEALTH CARE SERVICES, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	3,200.00	0100582587	03/10/2026
SWITCH VEHICLES, INC.	HIGH SCHOOL PROGRAMS - TECHNOLOGY & SOFTWARE - R212	7,500.00	0100582588	03/10/2026
SWITCH VEHICLES, INC.	VOCATIONAL PROGRAMS - TECHNOLOGY & SOFTWARE - R212	4,378.67	0100582588	03/10/2026
TEAM THERAPY SC, LLC	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION	5,149.30	0100582591	03/10/2026
TECH ADVANCED COMPUTERS, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - VERIZON BUILDING PURCHASE	19,699.20	0100582592	03/10/2026
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	2,795.04	0100582593	03/10/2026
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - BETHEL-HANBERRY	3,624.72	0100582593	03/10/2026
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - BOOKMAN ROAD ELEMENTARY	3,624.72	0100582593	03/10/2026
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - KELLY MILL MIDDLE SCHOOL	3,624.72	0100582593	03/10/2026
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - WINDSOR	705.16	0100582593	03/10/2026
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	907.20	0100582593	03/10/2026
THE HONEY BAKED HAM COMPANY	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - ADMINISTRATION	428.20	0100582365	03/10/2026
THE LIBRARY STORE, INC.	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - SUMMIT	703.68	0100582594	03/10/2026
THE STEPPING STONES GROUP	PSYCHOLOGICAL - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL	7,100.00	0100582595	03/10/2026
THE STEPPING STONES GROUP	PSYCHOLOGICAL - OTHER PROF & TECH SERV. - PONTIAC	7,100.00	0100582595	03/10/2026
THE STEPPING STONES GROUP	PSYCHOLOGICAL - OTHER PROF & TECH SERV. - SPRING VALLEY	7,100.00	0100582595	03/10/2026
THE SUNSHINE HOUSE, INC.	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	3,486.00	0100582596	03/10/2026
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	528.25	0100582598	03/10/2026
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	1,079.25	0100582598	03/10/2026
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	638.45	0100582598	03/10/2026
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	197.65	0100582598	03/10/2026
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	4,763.10	0100582598	03/10/2026
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	895.79	0100582366	03/10/2026
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	233.40	0100582366	03/10/2026
TRANE U.S., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - KELLY MILL MIDDLE SCHOOL	22,960.09	0100582602	03/10/2026
TRANE U.S., INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA	15,578.95	0100582602	03/10/2026

ULINE	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	4,306.31	0100582604	03/10/2026
UNIVERSAL PRODUCTION MUSIC	INFORMATION SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	525.00	0100582605	03/10/2026
VITAL RECORDS CONTROL	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	2,239.45	0100582608	03/10/2026
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	5,040.00	0100582609	03/10/2026
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	3,465.71	0100582609	03/10/2026
XCALIBUR, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	24,000.00	0100582610	03/10/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	972.00	0100582611	03/10/2026
XEROX CORPORATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	6,088.46	0100582612	03/10/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHOOL	1,494.48	0100582612	03/10/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	885.88	0100582612	03/10/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	176.94	0100582612	03/10/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - DENT	1,681.90	0100582612	03/10/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KEELS	330.89	0100582612	03/10/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE CAROLINA	191.76	0100582612	03/10/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	334.62	0100582612	03/10/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLEAF MS	577.08	0100582612	03/10/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - PONTIAC	463.70	0100582612	03/10/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RIDGE VIEW	1,881.54	0100582612	03/10/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	292.09	0100582612	03/10/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	326.17	0100582612	03/10/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WRIGHT	426.31	0100582612	03/10/2026
XEROX CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	3,576.98	0100582612	03/10/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	56,151.49	01FF031726	03/17/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	11,056.51	01FF031726	03/17/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR KNOWLEDGE - NORTH	3,630.61	01FF031726	03/17/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - KELLY MILL MIDDLE SCHOOL	24,804.67	01FF031726	03/17/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	12,330.46	01FF031726	03/17/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	14,118.92	01FF031726	03/17/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	17,927.29	01FF031726	03/17/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	38,218.91	01FF031726	03/17/2026
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	129.52	0100582641	03/17/2026
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	337.24	0100582641	03/17/2026
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	214.84	0100582641	03/17/2026
S.C. DEPARTMENT OF REVENUE	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - WINDSOR	126.43	0100582641	03/17/2026
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	1,617.53	0100582641	03/17/2026
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	999.96	0100582641	03/17/2026
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	666.67	0100582641	03/17/2026
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	909.94	0100582641	03/17/2026
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	107.45	0100582641	03/17/2026
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	377.20	0100582641	03/17/2026
S.C. DEPARTMENT OF REVENUE	NON-PUBLIC SCHOOL PUPILS - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	121.43	0100582641	03/17/2026
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R212	504.40	0100582641	03/17/2026
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	203.59	0100582641	03/17/2026
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	126.00	0100582641	03/17/2026
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	118.58	0100582641	03/17/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	7,370.66	01FF031926	03/19/2026
BANK OF AMERICA	ADVANCED PLACEMENT - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	120.28	01BB022726	03/24/2026
BANK OF AMERICA	ADVANCED PLACEMENT - SUPPLIES AND MATERIALS - SPRING VALLEY	205.58	01BB022726	03/24/2026
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - COMMUNICATION - ADMINISTRATION	1,096.49	01BB022726	03/24/2026
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	332.44	01BB022726	03/24/2026
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	835.88	01BB022726	03/24/2026
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	378.84	01BB022726	03/24/2026
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - TRAVEL - BLYTHEWOOD ACADEMY	657.00	01BB022726	03/24/2026
BANK OF AMERICA	BOARD OF EDUCATION - COMMUNICATION - ADMINISTRATION	2,458.53	01BB022726	03/24/2026
BANK OF AMERICA	BOARD OF EDUCATION - MISC. PURCHASED SERVICES - ADMINISTRATION	317.99	01BB022726	03/24/2026
BANK OF AMERICA	BOARD OF EDUCATION - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	219.40	01BB022726	03/24/2026
BANK OF AMERICA	BOARD OF EDUCATION - OTHER PROF & TECH SERV. - ADMINISTRATION	5,529.55	01BB022726	03/24/2026
BANK OF AMERICA	BOARD OF EDUCATION - SUPPLIES AND MATERIALS - ADMINISTRATION	247.18	01BB022726	03/24/2026
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	235.00	01BB022726	03/24/2026
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	261.01	01BB022726	03/24/2026
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	334.88	01BB022726	03/24/2026
BANK OF AMERICA	EDUCABLE MENTALLY HANDCP - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	587.51	01BB022726	03/24/2026
BANK OF AMERICA	EDUCABLE MENTALLY HANDCP - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	587.51	01BB022726	03/24/2026
BANK OF AMERICA	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - R212	597.05	01BB022726	03/24/2026
BANK OF AMERICA	EDUCATIONAL MEDIA - LIBRARY BOOKS - POLO ROAD ES	539.20	01BB022726	03/24/2026
BANK OF AMERICA	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	299.75	01BB022726	03/24/2026
BANK OF AMERICA	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - LANGFORD ROAD	291.36	01BB022726	03/24/2026
BANK OF AMERICA	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	750.00	01BB022726	03/24/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - LIBRARY BOOKS - CENTER FOR INQUIRY	289.40	01BB022726	03/24/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - PRINTING AND BINDING - LANGFORD ROAD	119.94	01BB022726	03/24/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	1,015.10	01BB022726	03/24/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	1,073.87	01BB022726	03/24/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	930.66	01BB022726	03/24/2026

BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	155.85	01BB022726	03/24/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	510.45	01BB022726	03/24/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	256.57	01BB022726	03/24/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	189.89	01BB022726	03/24/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	338.60	01BB022726	03/24/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	116.12	01BB022726	03/24/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	860.77	01BB022726	03/24/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	436.87	01BB022726	03/24/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	283.59	01BB022726	03/24/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	1,730.35	01BB022726	03/24/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	1,910.41	01BB022726	03/24/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	378.82	01BB022726	03/24/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	552.46	01BB022726	03/24/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	1,035.14	01BB022726	03/24/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	202.70	01BB022726	03/24/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	364.28	01BB022726	03/24/2026
BANK OF AMERICA	ENTERPRISE ACTIVITIES - PUPIL ACTIVITY - R2I2	1,471.74	01BB022726	03/24/2026
BANK OF AMERICA	EXCEPTIONAL PROGRAM SERV - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	179.39	01BB022726	03/24/2026
BANK OF AMERICA	FACILITIES ACQ & CONSTR - EQUIPMENT - SPRING VALLEY	132.26	01BB022726	03/24/2026
BANK OF AMERICA	FISCAL SERVICES - COMMUNICATION - ADMINISTRATION	454.12	01BB022726	03/24/2026
BANK OF AMERICA	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	567.82	01BB022726	03/24/2026
BANK OF AMERICA	FISCAL SERVICES - TRAVEL - ADMINISTRATION	265.55	01BB022726	03/24/2026
BANK OF AMERICA	FISCAL SERVICES - TRAVEL - ADMINISTRATION	310.00	01BB022726	03/24/2026
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - DENT	750.92	01BB022726	03/24/2026
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - FOREST LAKE	349.01	01BB022726	03/24/2026
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	122.00	01BB022726	03/24/2026
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - LANGFORD ROAD	1,508.10	01BB022726	03/24/2026
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	221.40	01BB022726	03/24/2026
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - WINDSOR	476.17	01BB022726	03/24/2026
BANK OF AMERICA	GIFTED & TALENTED-ARTIST - MISC. PURCHASED SERVICES - ADMINISTRATION	762.50	01BB022726	03/24/2026
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	867.82	01BB022726	03/24/2026
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	126.45	01BB022726	03/24/2026
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - POLO ROAD ES	390.05	01BB022726	03/24/2026
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	966.48	01BB022726	03/24/2026
BANK OF AMERICA	HEALTH - COMMUNICATION - ADMINISTRATION	151.24	01BB022726	03/24/2026
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - ADMINISTRATION	350.00	01BB022726	03/24/2026
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	902.60	01BB022726	03/24/2026
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - POLO ROAD ES	323.77	01BB022726	03/24/2026
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,072.44	01BB022726	03/24/2026
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - SPRING VALLEY	414.56	01BB022726	03/24/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	788.67	01BB022726	03/24/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	1,193.34	01BB022726	03/24/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH SCHOOL	300.00	01BB022726	03/24/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - STATISTICAL SERVICES - WESTWOOD HIGH SCHOOL	1,144.00	01BB022726	03/24/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	215.08	01BB022726	03/24/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	219.00	01BB022726	03/24/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	438.47	01BB022726	03/24/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	490.00	01BB022726	03/24/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,507.53	01BB022726	03/24/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	123.70	01BB022726	03/24/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	132.77	01BB022726	03/24/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	323.64	01BB022726	03/24/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	467.00	01BB022726	03/24/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,062.42	01BB022726	03/24/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,102.16	01BB022726	03/24/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,383.83	01BB022726	03/24/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,505.71	01BB022726	03/24/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	107.11	01BB022726	03/24/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	195.49	01BB022726	03/24/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	228.54	01BB022726	03/24/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,736.03	01BB022726	03/24/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	2,534.41	01BB022726	03/24/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	320.11	01BB022726	03/24/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	659.16	01BB022726	03/24/2026
BANK OF AMERICA	HIGH SCHOOL SUMMER SCHOOL - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	497.22	01BB022726	03/24/2026
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	113.43	01BB022726	03/24/2026
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	151.24	01BB022726	03/24/2026
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	151.24	01BB022726	03/24/2026
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	264.67	01BB022726	03/24/2026
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	378.10	01BB022726	03/24/2026
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	583.06	01BB022726	03/24/2026
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	4,090.12	01BB022726	03/24/2026
BANK OF AMERICA	INFORMATION SERVICES - COMMUNICATION - ADMINISTRATION	729.39	01BB022726	03/24/2026

BANK OF AMERICA	INFORMATION SERVICES - PERIODICALS - ADMINISTRATION	235.00	01BB022726	03/24/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	675.36	01BB022726	03/24/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - SUMMIT	3,430.46	01BB022726	03/24/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WESTWOOD HIGH SCHOOL	199.97	01BB022726	03/24/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	499.00	01BB022726	03/24/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	638.87	01BB022726	03/24/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	185.02	01BB022726	03/24/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	179.00	01BB022726	03/24/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	550.83	01BB022726	03/24/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	595.00	01BB022726	03/24/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	636.25	01BB022726	03/24/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	845.83	01BB022726	03/24/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	878.36	01BB022726	03/24/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	2,229.60	01BB022726	03/24/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	2,583.98	01BB022726	03/24/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD ACADEMY	412.16	01BB022726	03/24/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD ACADEMY	580.09	01BB022726	03/24/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	853.03	01BB022726	03/24/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	1,000.65	01BB022726	03/24/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	1,202.22	01BB022726	03/24/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	4,056.05	01BB022726	03/24/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	11,104.20	01BB022726	03/24/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	2,445.20	01BB022726	03/24/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR INQUIRY	1,078.06	01BB022726	03/24/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	3,053.11	01BB022726	03/24/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - DENT	687.48	01BB022726	03/24/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - DENT	1,920.00	01BB022726	03/24/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - DENT	1,982.12	01BB022726	03/24/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	2,275.00	01BB022726	03/24/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	365.00	01BB022726	03/24/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	808.16	01BB022726	03/24/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	120.00	01BB022726	03/24/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	989.00	01BB022726	03/24/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	1,838.06	01BB022726	03/24/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	2,310.09	01BB022726	03/24/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	2,948.40	01BB022726	03/24/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	2,640.13	01BB022726	03/24/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	13,920.85	01BB022726	03/24/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - R212	125.00	01BB022726	03/24/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	1,880.84	01BB022726	03/24/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	518.40	01BB022726	03/24/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	1,462.96	01BB022726	03/24/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	2,076.00	01BB022726	03/24/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	2,226.96	01BB022726	03/24/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	4,218.43	01BB022726	03/24/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVEL	367.22	01BB022726	03/24/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	260.00	01BB022726	03/24/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ROUND TOP ELEM SCHOOL	160.00	01BB022726	03/24/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	605.72	01BB022726	03/24/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	666.54	01BB022726	03/24/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	511.25	01BB022726	03/24/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	268.94	01BB022726	03/24/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	511.25	01BB022726	03/24/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	2,976.56	01BB022726	03/24/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	703.47	01BB022726	03/24/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	1,953.59	01BB022726	03/24/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WR ROGERS CENTER	2,766.72	01BB022726	03/24/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - ADMINISTRATION	1,763.20	01BB022726	03/24/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,101.31	01BB022726	03/24/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	864.47	01BB022726	03/24/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - CONDER	390.00	01BB022726	03/24/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - DENT	129.88	01BB022726	03/24/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	1,200.00	01BB022726	03/24/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LAKE CAROLINA	353.70	01BB022726	03/24/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	1,517.95	01BB022726	03/24/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	2,010.29	01BB022726	03/24/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	136.25	01BB022726	03/24/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	500.31	01BB022726	03/24/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	890.34	01BB022726	03/24/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	5,188.00	01BB022726	03/24/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	956.17	01BB022726	03/24/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	206.28	01BB022726	03/24/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SUMMIT	480.00	01BB022726	03/24/2026

BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SUMMIT	552.00	01BB022726	03/24/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	342.00	01BB022726	03/24/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WR ROGERS CENTER	415.06	01BB022726	03/24/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	238.54	01BB022726	03/24/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	4,345.80	01BB022726	03/24/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	2,439.95	01BB022726	03/24/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	573.49	01BB022726	03/24/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	3,422.62	01BB022726	03/24/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	448.42	01BB022726	03/24/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	706.40	01BB022726	03/24/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	120.00	01BB022726	03/24/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	486.69	01BB022726	03/24/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	447.03	01BB022726	03/24/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	114.04	01BB022726	03/24/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	1,032.55	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ADMINISTRATION	609.46	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ADMINISTRATION	1,905.17	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	1,560.00	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	8,834.12	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	111.12	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	140.00	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	180.83	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	191.16	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	272.38	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	321.41	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	412.26	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	476.45	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	528.75	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	683.12	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	699.83	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	754.85	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,040.00	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,045.12	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,837.62	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,577.87	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,998.22	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	3,112.30	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	4,818.73	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	134.15	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	147.24	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	371.49	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	457.43	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	591.28	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	171.20	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	569.67	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	128.64	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	141.39	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	152.76	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	206.38	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	200.00	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	468.12	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	596.69	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	1,474.51	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	390.62	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	944.78	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	1,551.52	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	401.32	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	746.69	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	859.00	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	101.80	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	217.60	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	401.32	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	415.88	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	724.00	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	482.31	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	109.81	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	252.55	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	291.54	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	421.63	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	500.00	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	4,901.10	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	724.63	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	2,994.27	01BB022726	03/24/2026



BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	758.00	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	767.02	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	934.56	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	957.15	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,545.72	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,625.47	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,731.13	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,930.63	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,092.83	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,159.00	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,221.55	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,796.51	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	11,104.50	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	14,540.54	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	541.82	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	358.58	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	489.30	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	133.92	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	245.67	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	254.18	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	350.00	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	438.42	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	487.94	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	521.00	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	590.14	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	780.96	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	806.73	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,324.07	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	2,857.45	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	2,924.06	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	5,317.52	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	6,523.63	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	356.31	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	365.05	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	994.00	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,564.36	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,878.06	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	3,783.52	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	181.50	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	195.09	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	206.28	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	284.97	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	374.95	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	408.00	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	427.84	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	568.75	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	590.59	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,128.19	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	308.00	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	670.85	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	111.03	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	140.37	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	178.48	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	248.28	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	331.82	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	580.64	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	828.63	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,358.95	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	123.90	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - TRAVEL - RICHLAND NORTHEAST	462.80	01BB022726	03/24/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - TRAVEL - WESTWOOD HIGH SCHOOL	1,408.40	01BB022726	03/24/2026
BANK OF AMERICA	NON-PUBLIC SCHOOL PUPILS - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	2,160.00	01BB022726	03/24/2026
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRATION	190.24	01BB022726	03/24/2026
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	622.99	01BB022726	03/24/2026
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	1,518.62	01BB022726	03/24/2026
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	1,622.49	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	413.62	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	151.24	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	4,238.92	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - MISC. PURCHASED SERVICES - SUPPORT SERVICE CENTER	152.87	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	346.13	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	1,038.39	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - RENTALS - LANGFORD ROAD	181.96	01BB022726	03/24/2026

BANK OF AMERICA	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	1,938.47	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	703.80	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	2,674.41	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	358.68	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	3,016.00	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	701.43	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	1,995.75	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	1,066.96	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	2,102.53	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	4,138.00	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	1,935.45	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	4,270.54	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	2,948.06	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	461.70	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	2,965.80	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	1,754.84	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	4,206.22	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	527.85	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	6,186.15	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	225.00	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	2,846.71	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	4,050.34	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	3,178.26	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	899.45	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	341.39	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	2,116.03	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	377.46	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,239.40	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	3,076.20	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	2,144.74	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	918.67	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	1,952.01	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	565.52	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CONDER	382.60	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DENT	4,686.32	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - FOREST LAKE	743.61	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	205.15	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KEELS	6,310.37	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	3,542.36	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	597.86	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA	1,224.29	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	1,966.29	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LANGFORD ROAD	1,943.54	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LONGLEAF MS	880.27	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	3,517.07	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NORTH SPRINGS	727.61	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PERFORMING ARTS CENTER	3,373.67	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - POLO ROAD ES	310.30	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PONTIAC	1,819.75	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R212	2,041.06	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICE CREEK	420.81	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICE CREEK	657.67	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	999.08	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,077.27	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	3,998.81	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	172.94	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SANDLAPPER ES	4,871.99	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	837.75	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	3,351.45	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUMMIT	5,398.52	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	457.44	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	14,134.60	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	21,867.90	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - VERIZON BUILDING PURCHASE	710.90	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,349.14	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	3,091.84	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WINDSOR	1,138.20	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WRIGHT	443.67	01BB022726	03/24/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - TRAVEL - VERIZON BUILDING PURCHASE	1,420.00	01BB022726	03/24/2026
BANK OF AMERICA	OTHER COMMUNITY SERVICES - CLEANING SERVICES - CONFERENCE CENTER	475.00	01BB022726	03/24/2026
BANK OF AMERICA	OTHER COMMUNITY SERVICES - DATA PROCESSING SUPPLIES - PERFORMING ARTS CENTER	469.00	01BB022726	03/24/2026
BANK OF AMERICA	OTHER COMMUNITY SERVICES - ORGAN MEMBERSHIP DUES/FEE - CONFERENCE CENTER	395.00	01BB022726	03/24/2026
BANK OF AMERICA	OTHER COMMUNITY SERVICES - OTHER PROF & TECH SERV. - CONFERENCE CENTER	600.00	01BB022726	03/24/2026

BANK OF AMERICA	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - CONFERENCE CENTER	1,633.39	01BB022726	03/24/2026
BANK OF AMERICA	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - PERFORMING ARTS CENTER	2,012.62	01BB022726	03/24/2026
BANK OF AMERICA	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - ADMINISTRATION	340.46	01BB022726	03/24/2026
BANK OF AMERICA	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - ADMINISTRATION	509.96	01BB022726	03/24/2026
BANK OF AMERICA	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	133.43	01BB022726	03/24/2026
BANK OF AMERICA	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - KEELS	1,473.35	01BB022726	03/24/2026
BANK OF AMERICA	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - WINDSOR	341.15	01BB022726	03/24/2026
BANK OF AMERICA	PARENTING/FAMILY LITERACY - TRAVEL - RICHLAND TWO CHILD DEVEL	770.00	01BB022726	03/24/2026
BANK OF AMERICA	PLANNING - COMMUNICATION - ADMINISTRATION	264.67	01BB022726	03/24/2026
BANK OF AMERICA	PRE SCH HNDGP SELF 3&4 YR - SUPPLIES AND MATERIALS - FOREST LAKE	229.11	01BB022726	03/24/2026
BANK OF AMERICA	PRE SCH HNDGP SELF 3&4 YR - SUPPLIES AND MATERIALS - SANDLAPPER ES	229.11	01BB022726	03/24/2026
BANK OF AMERICA	PSYCHOLOGICAL - STATISTICAL SERVICES - ADMINISTRATION	315.90	01BB022726	03/24/2026
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	1,208.16	01BB022726	03/24/2026
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - ORGAN MEMBERSHIP DUES/FEE - PUPIL TRANSPORTATION	288.43	01BB022726	03/24/2026
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - RENTALS - PUPIL TRANSPORTATION	749.20	01BB022726	03/24/2026
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	2,809.52	01BB022726	03/24/2026
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	459.31	01BB022726	03/24/2026
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	910.67	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - ADVERTISING - R2ESCHOOL	750.00	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BETHEL-HANBERRY	113.43	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD ACADEMY	226.86	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	491.53	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	113.43	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BRIDGE CREEK ES	113.43	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CATAWBA TRAIL ELEMENTARY	151.24	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CONDER	151.24	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - DENT	340.29	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - JACKSON CREEK ELEMENTARY	113.43	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KEELS	151.44	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KILLIAN ELEMENTARY	151.44	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LAKE CAROLINA	113.43	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LANGFORD ROAD	113.43	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LONGLEAF MS	151.24	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - MULLER ROAD MIDDLE	226.86	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - NORTH SPRINGS	113.43	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - POLO ROAD ES	189.25	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - PONTIAC	151.24	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICE CREEK	398.24	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	415.91	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RIDGE VIEW	604.96	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - ROUND TOP ELEM SCHOOL	151.44	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - SANDLAPPER ES	113.43	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - SPRING VALLEY	579.20	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WESTWOOD HIGH SCHOOL	681.38	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WINDSOR	151.24	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WRIGHT	151.24	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - BLYTHEWOOD ACADEMY	137.74	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - CENTER FOR KNOWLEDGE	125.00	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - DENT	129.81	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - KEELS	708.00	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - NELSON	802.91	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - R2I2	659.76	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - RIDGE VIEW	200.00	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - RIDGE VIEW	1,838.26	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - WINDSOR	136.85	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - POLO ROAD ES	105.89	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	216.46	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - ADMINISTRATION	2,692.23	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	130.33	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	190.48	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	199.20	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	292.98	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	247.88	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	551.43	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	673.63	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	295.47	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	217.34	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	486.44	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	797.08	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	192.95	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	213.24	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	135.18	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	144.98	01BB022726	03/24/2026

BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	1,444.31	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	155.40	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	173.62	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	226.86	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	247.43	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	680.95	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA	240.85	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA	460.35	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	188.24	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LANGFORD ROAD	1,519.87	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	259.50	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	436.51	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	115.04	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	481.97	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	568.90	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	292.31	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	621.68	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2ESCHOOL	228.53	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	353.73	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	235.58	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	451.48	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE VIEW	157.69	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE VIEW	460.64	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE VIEW	963.96	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	2,251.01	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	188.85	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	251.17	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	2,143.87	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	1,478.09	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	465.47	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WINDSOR	142.50	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	187.79	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	249.60	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	279.00	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	1,231.19	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WR ROGERS CENTER	376.93	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	750.00	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - CENTER FOR INQUIRY	734.44	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - KEELS	250.00	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - LONGLEAF MS	612.96	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - RIDGE VIEW	291.54	01BB022726	03/24/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - SPRING VALLEY	306.48	01BB022726	03/24/2026
BANK OF AMERICA	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	1,067.17	01BB022726	03/24/2026
BANK OF AMERICA	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	7,762.02	01BB022726	03/24/2026
BANK OF AMERICA	STAFF SERVICES - ADVERTISING - ADMINISTRATION	5,407.50	01BB022726	03/24/2026
BANK OF AMERICA	STAFF SERVICES - COMMUNICATION - ADMINISTRATION	415.91	01BB022726	03/24/2026
BANK OF AMERICA	STAFF SERVICES - ORGAN MEMBERSHIP DUES/FEE - RIDGE VIEW	120.00	01BB022726	03/24/2026
BANK OF AMERICA	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	1,056.00	01BB022726	03/24/2026
BANK OF AMERICA	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	234.01	01BB022726	03/24/2026
BANK OF AMERICA	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	3,685.14	01BB022726	03/24/2026
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	330.00	01BB022726	03/24/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	113.43	01BB022726	03/24/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	151.24	01BB022726	03/24/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	151.24	01BB022726	03/24/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	264.67	01BB022726	03/24/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	302.48	01BB022726	03/24/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	491.53	01BB022726	03/24/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	1,097.49	01BB022726	03/24/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - WR ROGERS CENTER	151.44	01BB022726	03/24/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	736.24	01BB022726	03/24/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	147.60	01BB022726	03/24/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	216.69	01BB022726	03/24/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	301.91	01BB022726	03/24/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	656.95	01BB022726	03/24/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	1,322.92	01BB022726	03/24/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	165.23	01BB022726	03/24/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	225.00	01BB022726	03/24/2026
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	2,970.24	01BB022726	03/24/2026
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	2,941.58	01BB022726	03/24/2026
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	1,932.50	01BB022726	03/24/2026
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	3,765.28	01BB022726	03/24/2026
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	577.41	01BB022726	03/24/2026
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	400.14	01BB022726	03/24/2026

BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	107.69	01BB022726	03/24/2026
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - LONGLEAF MS	288.48	01BB022726	03/24/2026
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - PONTIAC	171.01	01BB022726	03/24/2026
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - WINDSOR	185.29	01BB022726	03/24/2026
BANK OF AMERICA	TRANSPORTATION - STUDENT TRANSPORTATION - ADMINISTRATION	1,581.60	01BB022726	03/24/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	861.84	01BB022726	03/24/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - WESTWOOD HIGH SCHOOL	420.18	01BB022726	03/24/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - R212	1,447.70	01BB022726	03/24/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,335.33	01BB022726	03/24/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	4,762.19	01BB022726	03/24/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R212	770.17	01BB022726	03/24/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R212	925.40	01BB022726	03/24/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	664.86	01BB022726	03/24/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	572.34	01BB022726	03/24/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	2,175.25	01BB022726	03/24/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	5,142.15	01BB022726	03/24/2026
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	187.36	01BB022726	03/24/2026
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	319.48	01BB022726	03/24/2026
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	560.48	01BB022726	03/24/2026
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	1,001.63	01BB022726	03/24/2026
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - DENT	123.13	01BB022726	03/24/2026
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - WRIGHT	865.91	01BB022726	03/24/2026
5STARCREATIVE MEDIA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,100.00	0100582686	03/25/2026
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	674.00	0100582687	03/25/2026
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	679.00	0100582687	03/25/2026
ACADEMIC SUPPLIER	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - FOREST LAKE	151.65	0100582688	03/25/2026
AKHIRA ANSARI-JETER	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	200.00	0100582642	03/25/2026
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - CATAWBA TRAIL ELEMENTARY	359.61	0100582694	03/25/2026
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - WINDSOR	2,327.41	0100582694	03/25/2026
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	174.56	0100582694	03/25/2026
AMAZON CAPITAL SERVICES	FACILITIES ACQ & CONSTR - EQUIPMENT - LONGLEAF MS	658.64	0100582694	03/25/2026
AMAZON CAPITAL SERVICES	GIFTED & TALENTED - SUPPLIES AND MATERIALS - ADMINISTRATION	1,440.25	0100582694	03/25/2026
AMAZON CAPITAL SERVICES	GUIDANCE - SUPPLIES AND MATERIALS - LONGLEAF MS	196.85	0100582694	03/25/2026
AMAZON CAPITAL SERVICES	GUIDANCE - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	226.42	0100582694	03/25/2026
AMAZON CAPITAL SERVICES	GUIDANCE - SUPPLIES AND MATERIALS - NORTH SPRINGS	223.01	0100582694	03/25/2026
AMAZON CAPITAL SERVICES	HEALTH - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	607.72	0100582694	03/25/2026
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	240.52	0100582694	03/25/2026
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	391.98	0100582694	03/25/2026
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	2,060.40	0100582694	03/25/2026
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - WINDSOR	945.47	0100582694	03/25/2026
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	320.86	0100582694	03/25/2026
AMAZON CAPITAL SERVICES	NON-PUBLIC SCHOOL PUPILS - SUPPLIES AND MATERIALS - ADMINISTRATION	353.34	0100582694	03/25/2026
AMAZON CAPITAL SERVICES	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	404.24	0100582694	03/25/2026
AMAZON CAPITAL SERVICES	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,390.73	0100582694	03/25/2026
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - CATAWBA TRAIL ELEMENTARY	134.80	0100582694	03/25/2026
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	279.50	0100582694	03/25/2026
AMAZON CAPITAL SERVICES	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - WINDSOR	670.57	0100582694	03/25/2026
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	388.60	0100582694	03/25/2026
AMERGIS HEALTHCARE STAFFING, INC.	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	8,677.50	0100582695	03/25/2026
AMERGIS HEALTHCARE STAFFING, INC.	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION	2,172.50	0100582695	03/25/2026
AMERGIS HEALTHCARE STAFFING, INC.	HEALTH - OTHER PROF & TECH SERV. - KILLIAN ELEMENTARY	9,562.50	0100582695	03/25/2026
AMERGIS HEALTHCARE STAFFING, INC.	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - DENT	10,781.25	0100582695	03/25/2026
AMERGIS HEALTHCARE STAFFING, INC.	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - SUMMIT	9,975.00	0100582695	03/25/2026
AMERGIS HEALTHCARE STAFFING, INC.	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - BLYTHEWOOD MIDDLE SCHOOL	8,862.75	0100582695	03/25/2026
AMERGIS HEALTHCARE STAFFING, INC.	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - WRIGHT	8,921.25	0100582695	03/25/2026
AMERGIS HEALTHCARE STAFFING, INC.	PSYCHOLOGICAL - OTHER PROF & TECH SERV. - ADMINISTRATION	39,925.00	0100582695	03/25/2026
AMERGIS HEALTHCARE STAFFING, INC.	PSYCHOLOGICAL - STUDENT SERVICES - ADMINISTRATION	4,516.50	0100582695	03/25/2026
AMERGIS HEALTHCARE STAFFING, INC.	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION	11,311.80	0100582695	03/25/2026
AMERICAN WELDING & GAS, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	970.32	0100582696	03/25/2026
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	3,285.03	0100582697	03/25/2026
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - POLO ROAD ES	141.97	0100582697	03/25/2026
ANOTHER PRINTER, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	521.79	0100582702	03/25/2026
ANTHEM SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	859.23	0100582703	03/25/2026
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	458.00	0100582704	03/25/2026
ATCHISON CHARTER SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	4,250.00	0100582643	03/25/2026
AUGUSTO GIL	IMPROV. OF INST / CURR DEVELOP - INSTRUCTIONAL SERVICES - ADMINISTRATION	150.00	0100582644	03/25/2026
AVALON MOTOR COACHES LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	3,920.00	0100582706	03/25/2026
AYA HEALTHCARE, INC	EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	15,307.50	0100582709	03/25/2026
AYA HEALTHCARE, INC	EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	1,755.00	0100582709	03/25/2026
AYA HEALTHCARE, INC	EXCEPTIONAL PROGRAM SERV - INSTRUCTIONAL SERVICES - ADMINISTRATION	11,622.50	0100582709	03/25/2026
AYA HEALTHCARE, INC	HEALTH - OTHER PROF & TECH SERV. - JACKSON CREEK ELEMENTARY	3,745.00	0100582709	03/25/2026
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - BLYTHEWOOD ACADEMY	3,061.50	0100582709	03/25/2026
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - DENT	5,031.00	0100582709	03/25/2026

AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - KEELS	17,667.00	0100582709	03/25/2026
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - POLO ROAD ES	27,495.00	0100582709	03/25/2026
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - RIDGE VIEW	5,850.00	0100582709	03/25/2026
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	7,722.00	0100582709	03/25/2026
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - WRIGHT	8,112.00	0100582709	03/25/2026
AYA HEALTHCARE, INC	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - POLO ROAD ES	13,837.50	0100582709	03/25/2026
AYA HEALTHCARE, INC	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - PONTIAC	13,837.50	0100582709	03/25/2026
AYA HEALTHCARE, INC	TRAINABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - LONGLEAF MS	877.50	0100582709	03/25/2026
BARNES & NOBLE	GUIDANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	228.80	0100582710	03/25/2026
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - OTHER PROF & TECH SERV. - KEELS	1,700.00	0100582645	03/25/2026
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - OTHER PROF & TECH SERV. - LAKE CAROLINA ELEMENTARY UPPER	1,660.00	0100582645	03/25/2026
BLICK ART MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	295.46	0100582714	03/25/2026
BLICK ART MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	500.00	0100582714	03/25/2026
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	2,725.85	0100582714	03/25/2026
BMI SUPPLY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	7,695.68	0100582715	03/25/2026
BONITZ FLOORING GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	570.24	0100582716	03/25/2026
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CENTER FOR ACHIEVEMENT	945.00	0100582717	03/25/2026
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - SANDLAPPER ES	270.00	0100582717	03/25/2026
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - WINDSOR	8,325.00	0100582717	03/25/2026
BOYS & GIRLS CLUBS OF THE MIDLANDS	WELFARE - MISC. PURCHASED SERVICES - ADMINISTRATION	1,537.60	0100582717	03/25/2026
BRAND BUZZ, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	1,181.21	0100582718	03/25/2026
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SCHOOL	654.06	0100582726	03/25/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	728.99	0100582726	03/25/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,112.64	0100582726	03/25/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,681.50	0100582726	03/25/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	149.93	0100582726	03/25/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,823.09	0100582726	03/25/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,890.44	0100582726	03/25/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	3,578.66	0100582726	03/25/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	5,035.28	0100582726	03/25/2026
BUILD 4 BRICKS GREENVILLE LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - NELSON	1,190.00	0100582727	03/25/2026
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - DENT	386.25	0100582729	03/25/2026
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - FOREST LAKE	692.43	0100582729	03/25/2026
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	484.23	0100582729	03/25/2026
CAMP DISCOVERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	1,100.00	0100582730	03/25/2026
CAMP DISCOVERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	1,000.00	0100582730	03/25/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	125.00	0100582731	03/25/2026
CAROLINA BIOLOGICAL SUPPLY CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	717.18	0100582734	03/25/2026
CAROLINA BIOLOGICAL SUPPLY CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	291.02	0100582734	03/25/2026
CAROLINA SCREEN PRINTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	920.16	0100582735	03/25/2026
CAROLINA SCREEN PRINTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,519.22	0100582735	03/25/2026
CAROLINA SPORTS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,340.10	0100582736	03/25/2026
CAROWINDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	7,477.76	0100582646	03/25/2026
CARSON-DELLOSA PUBLISHING LLC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	164.44	0100582737	03/25/2026
CERRA - SC	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	1,400.00	0100582741	03/25/2026
CERTIFIED ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	115.00	0100582742	03/25/2026
CERTIFIED ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	115.00	0100582742	03/25/2026
CERTIFIED ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	115.00	0100582742	03/25/2026
CERTIFIED ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	115.00	0100582742	03/25/2026
CERTIFIED ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	115.00	0100582742	03/25/2026
CERTIFIED ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	115.00	0100582742	03/25/2026
CERTIFIED ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	115.00	0100582742	03/25/2026
CERTIFIED ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	115.00	0100582742	03/25/2026
CERTIFIED ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	115.00	0100582742	03/25/2026
CERTIFIED ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	115.00	0100582742	03/25/2026
CERTIFIED ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	115.00	0100582742	03/25/2026
CERTIFIED ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	115.00	0100582742	03/25/2026
CERTIFIED ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	690.00	0100582742	03/25/2026
CERTIFIED ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	460.00	0100582742	03/25/2026
CERTIFIED ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	230.00	0100582742	03/25/2026
CERTIFIED ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	115.00	0100582742	03/25/2026
CERTIFIED ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	115.00	0100582742	03/25/2026
CERTIFIED ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	115.00	0100582742	03/25/2026
CERTIPORT	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - R2I2	1,497.60	0100582743	03/25/2026
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	340.00	0100582746	03/25/2026
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	1,355.00	0100582746	03/25/2026
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	613.17	0100582746	03/25/2026
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	672.00	0100582746	03/25/2026
CHECKER YELLOW CAB CO., INC.	TRANSPORTATION - STUDENT TRANSPORTATION - ADMINISTRATION	91,244.42	0100582747	03/25/2026
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	403.43	0100582748	03/25/2026
CHRISTINA J. RANDALL	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	250.00	0100582647	03/25/2026
CICI'S PIZZA	ENTERPRISE ACTIVITIES - PUPIL ACTIVITY - R2I2	1,483.35	0100582753	03/25/2026
CICI'S PIZZA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	131.78	0100582753	03/25/2026

CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	121.50	0100582754	03/25/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	587.28	0100582755	03/25/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	587.28	0100582755	03/25/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	478.38	0100582755	03/25/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	629.40	0100582755	03/25/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	702.80	0100582755	03/25/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	506.46	0100582755	03/25/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	478.38	0100582755	03/25/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	808.50	0100582755	03/25/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	520.50	0100582755	03/25/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	464.34	0100582755	03/25/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	654.06	0100582755	03/25/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	124.44	0100582648	03/25/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	4,699.59	0100582648	03/25/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER	110.68	0100582648	03/25/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	758.56	0100582649	03/25/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	5,848.43	0100582649	03/25/2026
CLEMSON UNIVERSITY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	200.00	0100582756	03/25/2026
COASTAL EXPEDITIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	7,140.00	0100582650	03/25/2026
COLUCCI CUSTOM AWARDS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	399.60	0100582757	03/25/2026
CONNECTIONS HOUSING	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	11,914.76	0100582651	03/25/2026
CONSCIOUS TEACHING	NON-PUBLIC SCHOOL PUPILS - OTHER TRANSP. SERVICES - ADMINISTRATION	1,000.00	0100582758	03/25/2026
CONWAY HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	429.58	0100582652	03/25/2026
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - DENT	6,270.62	0100582760	03/25/2026
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	13,955.25	0100582760	03/25/2026
CREATIVE LEADERSHIP SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	5,000.00	0100582761	03/25/2026
CULTURE AND HERITAGE MUSEUMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	564.00	0100582653	03/25/2026
D.W. DAVIS CONSULTING, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - CATAWBA TRAIL ELEMENTARY	2,400.00	0100582762	03/25/2026
DATA MANAGEMENT, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	15,376.05	0100582766	03/25/2026
DAVID ALAN O'SHIELDS	IMPROV. OF INST / CURR DEVELOP - INSTRUCTIONAL SERVICES - ADMINISTRATION	400.00	0100582654	03/25/2026
DAVID M. MATHIS	PLANNING - OTHER PROF & TECH SERV. - ADMINISTRATION	20,250.00	0100582767	03/25/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - PERFORMING ARTS CENTER	3,341.56	0100582770	03/25/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - PINNACLE POINT	7,357.58	0100582770	03/25/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - R2I2	16,861.35	0100582770	03/25/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - RICHLAND NORTHEAST	33,209.85	0100582770	03/25/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - RIDGE VIEW	25,150.54	0100582770	03/25/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SPRING VALLEY	54,390.33	0100582770	03/25/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SUPPORT SERVICE CENTER	16,994.60	0100582770	03/25/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - WESTWOOD HIGH SCHOOL	20,951.34	0100582770	03/25/2026
DEMCO, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	491.65	0100582771	03/25/2026
DENNIS R. COOK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	430.00	0100582655	03/25/2026
DENNIS, A BOWMAN COMPANY	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - DENT	5,400.00	0100582772	03/25/2026
DENNIS, A BOWMAN COMPANY	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - NELSON	1,570.00	0100582772	03/25/2026
DENNIS, A BOWMAN COMPANY	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WINDSOR	4,470.00	0100582772	03/25/2026
DERIVITA, INC.	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	4,725.00	0100582774	03/25/2026
DIDAX INCORPORATED	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	812.58	0100582775	03/25/2026
DRONE COMPETITION GATES	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	1,490.00	0100582780	03/25/2026
DUFF FREEMAN SEIBERT, LLC.	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRATION	415.50	0100582781	03/25/2026
EDUCATION SERVICE CENTER REGION 13	BOARD OF EDUCATION - OTHER PROF & TECH SERV. - ADMINISTRATION	2,250.00	0100582782	03/25/2026
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	900.00	0100582784	03/25/2026
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	105.13	0100582691	03/25/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	173.57	0100582693	03/25/2026
EMPLOYEE	STAFF SERVICES - TRAVEL - KILLIAN ELEMENTARY	286.47	0100582698	03/25/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	309.97	0100582699	03/25/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	292.42	0100582701	03/25/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	596.00	0100582705	03/25/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	296.38	0100582707	03/25/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	367.78	0100582708	03/25/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	204.38	0100582711	03/25/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	286.99	0100582713	03/25/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	260.80	0100582719	03/25/2026
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	114.84	0100582721	03/25/2026
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	103.82	0100582723	03/25/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	403.93	0100582724	03/25/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - WESTWOOD HIGH SCHOOL	134.71	0100582725	03/25/2026
EMPLOYEE	EXCEPTIONAL PROGRAM SERV - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	102.30	0100582728	03/25/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	262.70	0100582732	03/25/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	279.37	0100582733	03/25/2026
EMPLOYEE	HIGH SCHOOL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOOL	134.34	0100582738	03/25/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	265.80	0100582740	03/25/2026
EMPLOYEE	SECURITY - TRAVEL - SUPPORT SERVICE CENTER	259.40	0100582744	03/25/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	421.38	0100582745	03/25/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	350.00	0100582750	03/25/2026

EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	192.05	0100582751	03/25/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	157.76	0100582759	03/25/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	747.75	0100582764	03/25/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	295.48	0100582765	03/25/2026
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	166.24	0100582768	03/25/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	337.19	0100582769	03/25/2026
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	194.01	0100582773	03/25/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	332.65	0100582777	03/25/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	437.90	0100582779	03/25/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - CENTER FOR INQUIRY	320.10	0100582785	03/25/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	296.05	0100582786	03/25/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	150.51	0100582787	03/25/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	129.40	0100582790	03/25/2026
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	130.28	0100582791	03/25/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	735.54	0100582792	03/25/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	412.14	0100582797	03/25/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	259.98	0100582798	03/25/2026
EMPLOYEE	LIMITED ENGLISH PROFICIENCY - TRAVEL - ADMINISTRATION	140.15	0100582802	03/25/2026
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	221.14	0100582806	03/25/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	138.50	0100582807	03/25/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	286.99	0100582815	03/25/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	365.20	0100582819	03/25/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	350.00	0100582820	03/25/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	296.99	0100582823	03/25/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	200.39	0100582824	03/25/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	113.97	0100582828	03/25/2026
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	255.40	0100582830	03/25/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	248.18	0100582835	03/25/2026
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	255.40	0100582843	03/25/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	299.20	0100582846	03/25/2026
EMPLOYEE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	339.01	0100582847	03/25/2026
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	556.85	0100582849	03/25/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	284.40	0100582850	03/25/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	280.95	0100582852	03/25/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - RIDGE VIEW	272.95	0100582853	03/25/2026
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	190.02	0100582855	03/25/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	179.59	0100582856	03/25/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	103.70	0100582858	03/25/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	296.99	0100582865	03/25/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	334.50	0100582867	03/25/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	299.52	0100582869	03/25/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - R212	506.79	0100582872	03/25/2026
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	215.54	0100582876	03/25/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	165.00	0100582877	03/25/2026
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	370.95	0100582885	03/25/2026
EMPLOYEE	PUPIL TRANSPORTATION (STATE MANDATED) - TRAVEL - PUPIL TRANSPORTATION	277.15	0100582886	03/25/2026
EMPLOYEE	FISCAL SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	292.55	0100582890	03/25/2026
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	245.70	0100582892	03/25/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	265.80	0100582896	03/25/2026
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	258.30	0100582897	03/25/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - CENTER FOR INQUIRY	346.10	0100582899	03/25/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	286.98	0100582900	03/25/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	248.92	0100582920	03/25/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	382.82	0100582928	03/25/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - CENTER FOR KNOWLEDGE - NORTH	138.11	0100582932	03/25/2026
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	245.25	0100582935	03/25/2026
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	269.90	0100582944	03/25/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	329.54	0100582947	03/25/2026
EMPLOYEE	STAFF SERVICES - TRAVEL - KILLIAN ELEMENTARY	282.95	0100582948	03/25/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	265.80	0100582949	03/25/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	200.25	0100582952	03/25/2026
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	100.05	0100582953	03/25/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - TRAVEL - WESTWOOD HIGH SCHOOL	1,597.75	0100582976	03/25/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	427.24	0100582984	03/25/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	408.54	0100582985	03/25/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	265.18	0100582986	03/25/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - FOREST LAKE	309.95	0100582989	03/25/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	103.70	0100582990	03/25/2026
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	174.00	0100582991	03/25/2026
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	200.75	0100582992	03/25/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - CENTER FOR INQUIRY	320.10	0100583001	03/25/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD ACADEMY	211.13	0100583002	03/25/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	278.80	0100583004	03/25/2026

EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	132.82	0100583005	03/25/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	286.99	0100583009	03/25/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	303.70	0100583015	03/25/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	348.64	0100583016	03/25/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	103.70	0100583027	03/25/2026
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	243.80	0100583028	03/25/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	260.80	0100583034	03/25/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	135.00	0100583036	03/25/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	313.80	0100582975	03/25/2026
Employee Vendor	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	2,250.00	0100582875	03/25/2026
EPIC SPECIAL EDUCATION STAFFING	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION	5,850.00	0100582789	03/25/2026
ESKOLA ROOFING & WATERPROOFING LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	2,598.00	0100582794	03/25/2026
ESKOLA ROOFING & WATERPROOFING LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	5,914.00	0100582794	03/25/2026
ESKOLA ROOFING & WATERPROOFING LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	5,250.26	0100582794	03/25/2026
ESS SOUTHEAST LLC	STAFF SERVICES - INSTRUCTIONAL SERVICES - ADMINISTRATION	295,310.84	0100582795	03/25/2026
EUDORA FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,435.20	0100582796	03/25/2026
FLAVORED FORK, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - WINDSOR	300.00	0100582799	03/25/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - BETHEL-HANBERRY	5,025.86	0100582800	03/25/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - BLYTHEWOOD HIGH SCHOOL	2,786.09	0100582800	03/25/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - BLYTHEWOOD MIDDLE SCHOOL	1,129.26	0100582800	03/25/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - CATAWBA TRAIL ELEMENTARY	9,435.17	0100582800	03/25/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - CENTER FOR INQUIRY	2,903.17	0100582800	03/25/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - CENTER FOR KNOWLEDGE	848.74	0100582800	03/25/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - CONDER	6,451.46	0100582800	03/25/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - DENT	8,768.06	0100582800	03/25/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - FOREST LAKE	1,500.98	0100582800	03/25/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - JACKSON CREEK ELEMENTARY	4,674.13	0100582800	03/25/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - KEELS	1,588.23	0100582800	03/25/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - KELLY MILL MIDDLE SCHOOL	3,362.73	0100582800	03/25/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - KILLIAN ELEMENTARY	1,069.77	0100582800	03/25/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - LAKE CAROLINA	3,978.26	0100582800	03/25/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - LONGLEAF MS	1,523.73	0100582800	03/25/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - MULLER ROAD MIDDLE	1,345.63	0100582800	03/25/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - NORTH SPRINGS	8,310.35	0100582800	03/25/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - PONTIAC	7,814.62	0100582800	03/25/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - RICE CREEK	2,426.22	0100582800	03/25/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - RICHLAND NORTHEAST	2,816.01	0100582800	03/25/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - RIDGE VIEW	23,120.25	0100582800	03/25/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - WRIGHT	11,872.46	0100582800	03/25/2026
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	200.00	0100582800	03/25/2026
FOREST AND WILDLIFE INNOVATIONS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - BOOKMAN ROAD ELEMENTARY	21,037.50	0100582801	03/25/2026
FUN EXPRESS, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	379.50	0100582804	03/25/2026
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	3,148.74	0100582805	03/25/2026
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	295.00	0100582805	03/25/2026
GLOBAL PARTNERS FOR FATHERS AND	GUIDANCE - INSTRUCTIONAL SERVICES - DENT	9,000.00	0100582808	03/25/2026
GOODWYN MILLS & CAWOOD, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - VERIZON BUILDING PURCHASE	15,000.00	0100582809	03/25/2026
GOODWYN MILLS & CAWOOD, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WINDSOR	9,450.00	0100582809	03/25/2026
GOPHER SPORTS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,206.87	0100582810	03/25/2026
GOPHER SPORTS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	233.84	0100582810	03/25/2026
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ANNA BOYD SCHOOL	251.68	0100582811	03/25/2026
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R2I2	3,532.03	0100582811	03/25/2026
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	5,551.68	0100582811	03/25/2026
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUMMIT	2,631.58	0100582811	03/25/2026
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	5,157.51	0100582811	03/25/2026
GRAINGER, INC.	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,457.15	0100582811	03/25/2026
GREGORY W. BOATWRIGHT	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	200.00	0100582656	03/25/2026
HAND2MIND, INC.	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	165.20	0100582812	03/25/2026
HILTON MYRTLE BEACH RESORT	SCHOOL ADMINISTRATION - TRAVEL - PONTIAC	3,127.41	0100582657	03/25/2026
HISTORIC COLUMBIA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	195.20	0100582658	03/25/2026
HUDSON'S CLASSIC CATERING	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - FOREST LAKE	3,457.57	0100582813	03/25/2026
HUDSON'S CLASSIC CATERING	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - NORTH SPRINGS	863.64	0100582813	03/25/2026
INSTITUTE FOR MULTI-SENSORY EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	3,112.95	0100582814	03/25/2026
INSTITUTE FOR MULTI-SENSORY EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	361.27	0100582814	03/25/2026
J & P PARK ACQUISITIONS, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	3,681.23	0100582816	03/25/2026
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	409.99	0100582817	03/25/2026
JACKIE'S UNIFORMS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	753.45	0100582818	03/25/2026
JAMAL STROUD	GUIDANCE - INSTRUCTIONAL SERVICES - ADMINISTRATION	500.00	0100582821	03/25/2026
JANE DEPAGTER	EDUCATIONAL MEDIA - LIBRARY BOOKS - RICHLAND NORTHEAST	4,430.06	0100582822	03/25/2026
JERRY MONTRELL FORD	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	300.00	0100582827	03/25/2026
JJ REZ LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	4,750.00	0100582831	03/25/2026
JOHN CHRISTOPHER WABICH	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	1,500.00	0100582832	03/25/2026
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	350.00	0100582833	03/25/2026
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - VERIZON BUILDING PURCHASE	1,067.36	0100582833	03/25/2026

JULIA KEITT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	120.00	0100582836	03/25/2026
JULIA KEITT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	195.00	0100582836	03/25/2026
JUNIOR LIBRARY GUILD	EDUCATIONAL MEDIA - LIBRARY BOOKS - BRIDGE CREEK ES	1,822.32	0100582837	03/25/2026
KAPLAN EARLY LEARNING CO.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	1,614.30	0100582839	03/25/2026
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	490.20	0100582854	03/25/2026
LAPEL PIN NOW	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	111.99	0100582857	03/25/2026
LAX.COM, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	288.36	0100582861	03/25/2026
LE BLEU ENTERPRISES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	108.98	0100582862	03/25/2026
LEARNING A-Z	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BETHEL-HANBERRY	1,686.59	0100582863	03/25/2026
LEARNING A-Z	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	372.00	0100582863	03/25/2026
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - DENT	243.75	0100582864	03/25/2026
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	195.00	0100582864	03/25/2026
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - SPRING VALLEY	308.75	0100582864	03/25/2026
LIZARD'S THICKET, INC.	WELFARE - MISC. PURCHASED SERVICES - ADMINISTRATION	630.96	0100582659	03/25/2026
LOVING GUIDANCE dba CONSCIOUS DISCIPLINE	GUIDANCE - SUPPLIES AND MATERIALS - PONTIAC	119.88	0100582868	03/25/2026
MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	HEALTH - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	195.71	0100582871	03/25/2026
MADELINE E. CLEVENSTINE	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	200.00	0100582660	03/25/2026
MAGNET SCHOOLS OF AMERICA, INC	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	4,152.00	0100582661	03/25/2026
MARY LOU W. SCHWEICKERT	IMPROV. OF INST / CURR DEVELOP - INSTRUCTIONAL SERVICES - ADMINISTRATION	200.00	0100582662	03/25/2026
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - PERFORMING ARTS CENTER	12,857.00	0100582878	03/25/2026
MICHAEL CANTY	IMPROV. OF INST / CURR DEVELOP - INSTRUCTIONAL SERVICES - ADMINISTRATION	125.00	0100582663	03/25/2026
MIDDLEBORO TRAILER SALES	FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - SPRING VALLEY	7,354.80	0100582882	03/25/2026
MIDLANDS TECHNICAL COLLEGE	SCHOOL ADMINISTRATION - TRAVEL - WESTWOOD HIGH SCHOOL	299.00	0100582664	03/25/2026
MILL & CRATE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	3,363.00	0100582883	03/25/2026
MINIPCR	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	648.30	0100582884	03/25/2026
MOTOROLA SOLUTIONS, INC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	301.43	0100582887	03/25/2026
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - MULLER ROAD MIDDLE	6,371.99	0100582888	03/25/2026
MUSIC & ARTS CENTER, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	360.28	0100582888	03/25/2026
NACTEI	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	725.00	0100582889	03/25/2026
NAEOP	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	440.00	0100582665	03/25/2026
NAEOP	SCHOOL ADMINISTRATION - TRAVEL - WESTWOOD HIGH SCHOOL	440.00	0100582665	03/25/2026
NASCAR HALL OF FAME	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	1,205.60	0100582891	03/25/2026
NATIONAL ATHLETIC TRAINERS ASSOCIATION	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	349.00	0100582666	03/25/2026
NCS PEARSON, INC.	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	7,608.49	0100582893	03/25/2026
NORTHEAST TROPHIES & AWARDS	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	604.80	0100582898	03/25/2026
ONTARIO INVESTMENTS, INC.	PUPIL TRANSPORTATION (STATE MANDATED) - RENTALS - PUPIL TRANSPORTATION	2,033.85	0100582901	03/25/2026
ORANGEBURG COUNTY SCHOOL DISTRICT	HOMEBOUND - INSTRUCTIONAL SERVICES - ADMINISTRATION	450.00	0100582667	03/25/2026
ORIENTAL TRADING COMPANY, INC.	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - POLO ROAD ES	1,016.35	0100582902	03/25/2026
PALMETTO MICROFILM SYSTEMS, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	2,376.00	0100582903	03/25/2026
PALMETTO PROPANE, FUELS & ICE, INC.	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	32,186.87	0100582904	03/25/2026
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - CONDER	340.00	0100582905	03/25/2026
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - DENT	945.00	0100582905	03/25/2026
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	375.00	0100582905	03/25/2026
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	415.00	0100582905	03/25/2026
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - RIDGE VIEW	200.00	0100582905	03/25/2026
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - SUMMIT	350.00	0100582905	03/25/2026
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - WRIGHT	125.00	0100582905	03/25/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	1,593.95	0100582668	03/25/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	1,762.27	0100582668	03/25/2026
PALMETTO UTILITY PROTECTION SERVICES, IN	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,627.74	0100582906	03/25/2026
PARENT- SPEC. NEEDS TRANSP.	TRANSPORTATION - STUDENT TRANSPORTATION - ADMINISTRATION	806.40	0100582834	03/25/2026
PARENT- SPEC. NEEDS TRANSP.	TRANSPORTATION - STUDENT TRANSPORTATION - WESTWOOD HIGH SCHOOL	480.76	0100582873	03/25/2026
PETROLEUM TRADERS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	23,223.46	0100582907	03/25/2026
PICABOO YEARBOOKS INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	3,888.00	0100582908	03/25/2026
PITNEY BOWES GLOBAL FINANCIAL	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	207.03	0100582909	03/25/2026
POSITIVE PROMOTIONS, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	831.51	0100582910	03/25/2026
POWERSCHOOL GROUP LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	29,700.00	0100582911	03/25/2026
PRESENTATION SYSTEMS SOUTH,INC	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - PONTIAC	705.96	0100582912	03/25/2026
PRESENTATION SYSTEMS SOUTH,INC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	576.42	0100582912	03/25/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	122.36	0100582913	03/25/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CONDER	518.70	0100582913	03/25/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	340.22	0100582913	03/25/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	1,752.94	0100582913	03/25/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	3,037.13	0100582913	03/25/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - NORTH SPRINGS	1,114.28	0100582913	03/25/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	1,799.96	0100582913	03/25/2026
PREZTO, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	1,872.00	0100582914	03/25/2026
PRINTSOUTH PRINTING, INC.	HIGH SCHOOL PROGRAMS - PRINTING AND BINDING - RIDGE VIEW	481.68	0100582915	03/25/2026
PRINTSOUTH PRINTING, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - SPRING VALLEY	644.76	0100582915	03/25/2026
PRO CHIROPRACTIC AND PERFORMANCE, LLC.	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	1,228.50	0100582916	03/25/2026
PRO KITCHEN ONLINE LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	1,470.39	0100582917	03/25/2026
REALLY GOOD STUFF, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - KEELS	305.89	0100582921	03/25/2026
REALLY GOOD STUFF, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - LANGFORD ROAD	248.81	0100582921	03/25/2026

REALLY GOOD STUFF, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	127.23	0100582921	03/25/2026
REALLY GOOD STUFF, LLC	GUIDANCE - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	121.64	0100582921	03/25/2026
REALLY GOOD STUFF, LLC	GUIDANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	300.00	0100582921	03/25/2026
REALLY GOOD STUFF, LLC	GUIDANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	300.00	0100582921	03/25/2026
REALLY GOOD STUFF, LLC	GUIDANCE - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	300.00	0100582921	03/25/2026
REALLY GOOD STUFF, LLC	GUIDANCE - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	300.00	0100582921	03/25/2026
REALLY GOOD STUFF, LLC	GUIDANCE - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	300.00	0100582921	03/25/2026
REALLY GOOD STUFF, LLC	GUIDANCE - SUPPLIES AND MATERIALS - DENT	300.00	0100582921	03/25/2026
REALLY GOOD STUFF, LLC	GUIDANCE - SUPPLIES AND MATERIALS - FOREST LAKE	137.93	0100582921	03/25/2026
REALLY GOOD STUFF, LLC	GUIDANCE - SUPPLIES AND MATERIALS - WRIGHT	300.00	0100582921	03/25/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - ADMINISTRATION	4,400.00	0100582922	03/25/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL	10,477.50	0100582922	03/25/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE SCHOOL	1,512.50	0100582922	03/25/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - CONFERENCE CENTER	247.50	0100582922	03/25/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - DENT	3,561.25	0100582922	03/25/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - KELLY MILL MIDDLE SCHOOL	1,237.50	0100582922	03/25/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - LAKE CAROLINA	1,540.00	0100582922	03/25/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - LONGLEAF MS	825.00	0100582922	03/25/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - MULLER ROAD MIDDLE	1,457.50	0100582922	03/25/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - NELSON	2,090.00	0100582922	03/25/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	5,898.75	0100582922	03/25/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RIDGE VIEW	13,640.00	0100582922	03/25/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - SPRING VALLEY	7,081.25	0100582922	03/25/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - SUMMIT	2,007.50	0100582922	03/25/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	11,000.00	0100582922	03/25/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - WRIGHT	1,017.50	0100582922	03/25/2026
ROBOTICS EDUCATION & COMPETITION	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	255.00	0100582669	03/25/2026
ROCK COMMUNICATIONS, LLC	SECURITY - COMMUNICATION - SUPPORT SERVICE CENTER	3,273.00	0100582925	03/25/2026
ROCK COMMUNICATIONS, LLC	SECURITY - DATA PROCESSING SUPPLIES - SUPPORT SERVICE CENTER	1,253.77	0100582925	03/25/2026
ROCK COMMUNICATIONS, LLC	SECURITY - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	186.84	0100582925	03/25/2026
ROPER MOUNTAIN SCIENCE CENTER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	1,170.00	0100582927	03/25/2026
ROPER MOUNTAIN SCIENCE CENTER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	660.00	0100582927	03/25/2026
ROSEN PUBLISHING GROUP	EDUCATIONAL MEDIA - LIBRARY BOOKS - RICHLAND NORTHEAST	2,351.72	0100582929	03/25/2026
ROYAL Z LANES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	432.00	0100582670	03/25/2026
S & G BULIDER APPLIANCES INC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,589.32	0100582930	03/25/2026
SALEM PRESS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - BLYTHEWOOD HIGH SCHOOL	6,387.75	0100582933	03/25/2026
SALMOND LIBRARY SERVICES, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - PONTIAC	5,819.23	0100582934	03/25/2026
SAVANNAH MELLICHAMP	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	200.00	0100582672	03/25/2026
SC DEPARTMENT OF JUVENILE JUSTICE	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	2,143.16	0100582673	03/25/2026
SC FFA ASSOCIATION	VOCATIONAL PROGRAMS - ORGAN MEMBERSHIP DUES/FEE - BLYTHEWOOD HIGH SCHOOL	435.00	0100582674	03/25/2026
SC FFA ASSOCIATION	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,120.00	0100582936	03/25/2026
SC HIGH SCHOOL LEAGUE AAAA CONFERENCE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	125.00	0100582937	03/25/2026
SC INTERPRETING SERVICES FOR THE	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - BETHEL-HANBERRY	6,002.50	0100582938	03/25/2026
SC INTERPRETING SERVICES FOR THE	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - WINDSOR	6,002.50	0100582938	03/25/2026
SC SCHOOL FOR THE DEAF AND THE	VISUALLY HANDICAPPED - STUDENT SERVICES - BLYTHEWOOD MIDDLE SCHOOL	750.00	0100582939	03/25/2026
SCAAS	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	200.00	0100582675	03/25/2026
SCANTRON CORPORATION	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,229.42	0100582940	03/25/2026
SCASA	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	1,840.00	0100582676	03/25/2026
SCHINDLER ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	1,657.64	0100582941	03/25/2026
SCHOLASTIC INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	22,231.29	0100582942	03/25/2026
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	121.11	0100582943	03/25/2026
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - WINDSOR	486.65	0100582943	03/25/2026
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	3,337.85	0100582943	03/25/2026
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	261.34	0100582943	03/25/2026
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	606.94	0100582943	03/25/2026
SCHOOL SPECIALTY, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,073.37	0100582943	03/25/2026
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	147.32	0100582945	03/25/2026
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA	102.67	0100582945	03/25/2026
SHANNA BROWN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	255.00	0100582950	03/25/2026
SHANNON STOKES	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - POLO ROAD ES	105.00	0100582951	03/25/2026
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	469.80	0100582955	03/25/2026
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,699.65	0100582956	03/25/2026
SIGNS BY COLT, LLC	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - RICHLAND NORTHEAST	3,500.00	0100582677	03/25/2026
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - R212	1,130.76	0100582958	03/25/2026
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	181.58	0100582958	03/25/2026
SMITH PRINTING INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WRIGHT	505.68	0100582959	03/25/2026
SMITH'S ADDRESSING MACHINE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	740.72	0100582960	03/25/2026
SMITH'S ADDRESSING MACHINE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	237.60	0100582960	03/25/2026
SNAP ON TOOLS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	6,096.04	0100582961	03/25/2026
SOUTH CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	1,020.00	0100582678	03/25/2026
SOUTH CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	666.00	0100582962	03/25/2026
SOUTH CAROLINA BALLET	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KEELS	264.00	0100582963	03/25/2026
SOUTH CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	570.00	0100582963	03/25/2026

SOUTH CAROLINA DECA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	2,098.80	0100582679	03/25/2026
SOUTH CAROLINA STATE MUSEUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	534.00	0100582964	03/25/2026
SOUTH EASTERN CONSTRUCTION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	30,700.00	0100582965	03/25/2026
SOUTHERN CRAVE	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	4,180.00	0100582680	03/25/2026
SOUTHERN LOCK & SUPPLY CO.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	12,445.92	0100582966	03/25/2026
SOUTHERN REGIONAL EDUCATION BOARD	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	6,875.00	0100582967	03/25/2026
SOUTHERN REGIONAL EDUCATION BOARD	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	7,055.00	0100582967	03/25/2026
SOUTHERN REGIONAL EDUCATION BOARD	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	625.00	0100582967	03/25/2026
SOUTHERN REGIONAL EDUCATION BOARD	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	4,375.00	0100582967	03/25/2026
SOUTHWEST FOODSERVICE EXCELLENCE, LLC.	BOARD OF EDUCATION - MISC. PURCHASED SERVICES - ADMINISTRATION	1,319.47	0100582681	03/25/2026
SOUTHWEST FOODSERVICE EXCELLENCE, LLC.	FOOD SERVICES - FOOD SRV DIRECT PURCH SERVICES - SUPPORT SERVICE CENTER	1,218,281.39	0100582968	03/25/2026
SPEAKING MIRACLES, LLC	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - WINDSOR	2,490.75	0100582969	03/25/2026
SPEAKING MIRACLES, LLC	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - WRIGHT	2,490.75	0100582969	03/25/2026
SPECTRUM	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	760.84	0100582682	03/25/2026
SPECTRUM	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	227.63	0100582970	03/25/2026
SPUNKY PEACH FUNDRAISING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	708.15	0100582971	03/25/2026
SSC SERVICE SOLUTIONS	GUIDANCE - CLEANING SERVICES - ADMINISTRATION	240.00	0100582972	03/25/2026
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	120.00	0100582972	03/25/2026
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - CLEANING SERVICES - PERFORMING ARTS CENTER	540.00	0100582972	03/25/2026
SSC SERVICE SOLUTIONS	SCHOOL ADMINISTRATION - CLEANING SERVICES - LONGLEAF MS	180.00	0100582972	03/25/2026
SSC SERVICE SOLUTIONS	SUPERVISE SPECIAL PROJ. - CLEANING SERVICES - ADMINISTRATION	720.00	0100582972	03/25/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	341.39	0100582973	03/25/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	461.36	0100582973	03/25/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	1,078.16	0100582973	03/25/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	2,000.00	0100582973	03/25/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	4,473.40	0100582973	03/25/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	319.57	0100582973	03/25/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	4,929.55	0100582973	03/25/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	4,079.63	0100582973	03/25/2026
STAPLES BUSINESS ADVANTAGE	GUIDANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	1,061.69	0100582973	03/25/2026
STAPLES BUSINESS ADVANTAGE	GUIDANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	475.19	0100582973	03/25/2026
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	394.12	0100582973	03/25/2026
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	409.67	0100582973	03/25/2026
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - CONDER	1,456.00	0100582973	03/25/2026
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	2,175.20	0100582973	03/25/2026
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	1,637.07	0100582973	03/25/2026
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	1,978.84	0100582973	03/25/2026
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	853.47	0100582973	03/25/2026
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	682.78	0100582973	03/25/2026
STAPLES BUSINESS ADVANTAGE	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	349.97	0100582973	03/25/2026
STAPLES BUSINESS ADVANTAGE	PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION	409.67	0100582973	03/25/2026
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	634.02	0100582973	03/25/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	819.34	0100582973	03/25/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	409.67	0100582973	03/25/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	676.94	0100582973	03/25/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	942.78	0100582973	03/25/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	121.23	0100582973	03/25/2026
STAPLES BUSINESS ADVANTAGE	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,456.78	0100582973	03/25/2026
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	3,544.02	0100582973	03/25/2026
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	356.39	0100582973	03/25/2026
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	841.66	0100582973	03/25/2026
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	465.46	0100582973	03/25/2026
STAPLES BUSINESS ADVANTAGE	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	103.76	0100582973	03/25/2026
STAR MUSIC CO., INC.	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - SUMMIT	220.00	0100582974	03/25/2026
STUDICA, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	13,172.16	0100582978	03/25/2026
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - CENTER FOR ACHIEVEMENT	745.71	0100582979	03/25/2026
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION	1,825.00	0100582980	03/25/2026
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - INSTRUCTIONAL SERVICES - ADMINISTRATION	5,640.00	0100582980	03/25/2026
SUPPLEMENTAL HEALTH CARE SERVICES, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	8,960.00	0100582980	03/25/2026
SUPPLEMENTAL HEALTH CARE SERVICES, INC	TRAINABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - RICE CREEK	6,000.00	0100582980	03/25/2026
SURESCREEN LABS	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	1,646.00	0100582981	03/25/2026
SWEETWATER SOUND	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	691.16	0100582982	03/25/2026
TACOS NAYARIT	WELFARE - MISC. PURCHASED SERVICES - ADMINISTRATION	408.00	0100582983	03/25/2026
TEAM THERAPY SC, LLC	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION	4,930.00	0100582987	03/25/2026
TELCOM, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	1,950.00	0100582988	03/25/2026
TELCOM, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,173.96	0100582988	03/25/2026
TELCOM, INC.	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SANDLAPPER ES	964.00	0100582988	03/25/2026
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	4,860.00	0100582988	03/25/2026
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	13,065.20	0100582988	03/25/2026
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE SCHOOL	3,624.72	0100582988	03/25/2026
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - CATAWBA TRAIL ELEMENTARY	3,624.72	0100582988	03/25/2026
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - CENTER FOR KNOWLEDGE	4,536.88	0100582988	03/25/2026
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - FOREST LAKE	515.00	0100582988	03/25/2026

TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - KILLIAN ELEMENTARY	3,624.72	0100582988	03/25/2026
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - LANGFORD ROAD	350.00	0100582988	03/25/2026
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - NORTH SPRINGS	3,624.72	0100582988	03/25/2026
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - POLO ROAD ES	780.94	0100582988	03/25/2026
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - PONTIAC	3,624.72	0100582988	03/25/2026
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - RICE CREEK	3,624.72	0100582988	03/25/2026
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - SUMMIT	652.45	0100582988	03/25/2026
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - SUMMIT	3,624.72	0100582988	03/25/2026
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - SUPPORT SERVICE CENTER	3,624.72	0100582988	03/25/2026
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - WINDSOR	3,624.72	0100582988	03/25/2026
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - WR ROGERS CENTER	3,624.72	0100582988	03/25/2026
THE OFFICE PAL INC.	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - NORTH SPRINGS	373.60	0100582993	03/25/2026
THE READING WAREHOUSE	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	429.84	0100582994	03/25/2026
THE SOURCING GROUP LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	1,390.66	0100582995	03/25/2026
THE STEPPING STONES GROUP	PSYCHOLOGICAL - OTHER PROF & TECH SERV. - ADMINISTRATION	720.00	0100582996	03/25/2026
THE TUMBLE TREE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	10,800.00	0100582683	03/25/2026
THE WHOLE LEADER, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - LONGLEAF MS	2,500.00	0100582997	03/25/2026
THEATRE WORLD BACKDROPS	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - RICHLAND NORTHEAST	683.07	0100582998	03/25/2026
THOMAS LEADERSHIP INSTITUTE	GUIDANCE - INSTRUCTIONAL SERVICES - ADMINISTRATION	500.00	0100582999	03/25/2026
THOMAS REUTERS	OFFICE OF SUPERINTENDENT - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	606.96	0100583000	03/25/2026
TRI TEK FIRE & SECURITY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	1,469.00	0100583007	03/25/2026
TRI TEK FIRE & SECURITY, LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	4,982.30	0100583007	03/25/2026
UNITED DATA TECHNOLOGIES, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	1,305.56	0100583010	03/25/2026
UNITED DATA TECHNOLOGIES, INC.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - SPRING VALLEY	2,091.02	0100583010	03/25/2026
VALLEY BEVERAGE, LLC	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	141.25	0100583012	03/25/2026
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	152.94	0100583012	03/25/2026
VARITRONICS, LLC	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	384.35	0100583013	03/25/2026
VERIZON CONNECT NWF, INC.	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	6,131.88	0100583014	03/25/2026
VEX ROBOTICS, INC	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	7,311.27	0100583017	03/25/2026
W.B. GUIMARIN & CO., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - KEELS	3,565.00	0100583019	03/25/2026
W.B. GUIMARIN & CO., INC.	FACILITIES ACQ & CONSTR - RENTALS - KEELS	1,200.00	0100583019	03/25/2026
W.W. NORTON AND CO.	HIGH SCHOOL PROGRAMS - TEXTBOOKS - RIDGE VIEW	1,370.31	0100583020	03/25/2026
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	13,486.78	0100583021	03/25/2026
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	10,356.47	0100583021	03/25/2026
WALSWORTH	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE VIEW	3,990.02	0100583022	03/25/2026
WARD'S SCIENCE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	12,223.34	0100583024	03/25/2026
WASHINGTON WAY 2 HEALTH LLC	GUIDANCE - INSTRUCTIONAL SERVICES - ADMINISTRATION	500.00	0100583025	03/25/2026
WHITNEY NIX MILLER	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	400.00	0100582684	03/25/2026
WISCONSIN CENTER FOR EDUCATION PRODUCTS	NON-PUBLIC SCHOOL PUPILS - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	320.00	0100583029	03/25/2026
XEROX CORPORATION	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	143.75	0100583030	03/25/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - CATAWBA TRAIL ELEMENTARY	118.06	0100583030	03/25/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	554.20	0100583030	03/25/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	208.76	0100583030	03/25/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	526.73	0100583030	03/25/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	306.00	0100583030	03/25/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LANGFORD ROAD	183.27	0100583030	03/25/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	212.54	0100583030	03/25/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NELSON	702.18	0100583030	03/25/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NORTH SPRINGS	698.91	0100583030	03/25/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - POLO ROAD ES	287.28	0100583030	03/25/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICE CREEK	305.28	0100583030	03/25/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RIDGE VIEW	785.39	0100583030	03/25/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SANDLAPPER ES	438.58	0100583030	03/25/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SPRING VALLEY	1,256.47	0100583030	03/25/2026
XEROX CORPORATION	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - ADMINISTRATION	202.16	0100583030	03/25/2026
YMCA OF COLUMBIA, SC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CENTER FOR ACHIEVEMENT	2,600.00	0100582685	03/25/2026
YOUNG OFFICE ENVIRONMENTS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	1,000.00	0100583032	03/25/2026
YOUNG OFFICE ENVIRONMENTS, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WINDSOR	212.09	0100583032	03/25/2026
YOUTH LIGHT, INC.	GUIDANCE - SUPPLIES AND MATERIALS - PONTIAC	125.96	0100583033	03/25/2026
DIDAX INCORPORATED	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	3,909.06	0100583038	03/26/2026
U.S. POSTAL SERVICE PERMIT #1323	OPERATION & MAINTENANCE - MISC. PURCHASED SERVICES - ADMINISTRATION	5,000.00	0100583039	03/26/2026