

Richland School District Two
Expenditure Report
Apr-26

Vendor Name	Description	Amount	Check Key	Check Date
42 MAGNOLINA	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - LAKE CAROLINA ELEMENTARY UPPER	2,000.00	0100583061	04/03/2026
4IMPRINT, INC	GIFTED & TALENTED - SUPPLIES AND MATERIALS - ADMINISTRATION	446.66	0100583098	04/03/2026
A&W WRESTLING EQUIPMENT & ADAMS ATHLETIC	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SCHOOL	2,113.60	0100583099	04/03/2026
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	1,622.70	0100583101	04/03/2026
ACADEMIC SUPPLIER	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - ADMINISTRATION	1,361.34	0100583102	04/03/2026
ACP DIRECT	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - KEELS	2,783.73	0100583103	04/03/2026
AMAZON CAPITAL SERVICES	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICE CREEK	140.39	0100583110	04/03/2026
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - JACKSON CREEK ELEMENTARY	227.87	0100583110	04/03/2026
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - WINDSOR	3,078.90	0100583110	04/03/2026
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	1,628.84	0100583110	04/03/2026
AMAZON CAPITAL SERVICES	GUIDANCE - SUPPLIES AND MATERIALS - RICE CREEK	129.13	0100583110	04/03/2026
AMAZON CAPITAL SERVICES	GUIDANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	299.98	0100583110	04/03/2026
AMAZON CAPITAL SERVICES	GUIDANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	300.01	0100583110	04/03/2026
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	106.73	0100583110	04/03/2026
AMAZON CAPITAL SERVICES	NON-PUBLIC SCHOOL PUPILS - DATA PROCESSING SUPPLIES - ADMINISTRATION	112.84	0100583110	04/03/2026
AMAZON CAPITAL SERVICES	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	137.23	0100583110	04/03/2026
AMAZON CAPITAL SERVICES	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	402.28	0100583110	04/03/2026
AMERICAN WELDING & GAS, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,020.60	0100583111	04/03/2026
ANOTHER PRINTER, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,108.77	0100583114	04/03/2026
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BLYTHEWOOD MIDDLE SCHOOL	136.59	0100583114	04/03/2026
APPLE INC.	NON-PUBLIC SCHOOL PUPILS - DATA PROCESSING SUPPLIES - ADMINISTRATION	2,041.20	0100583115	04/03/2026
APPLE INC.	NON-PUBLIC SCHOOL PUPILS - SUPPLIES AND MATERIALS - ADMINISTRATION	242.73	0100583115	04/03/2026
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	1,750.00	0100583116	04/03/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	5,618.51	0100583062	04/03/2026
ATCHISON CHARTER SERVICES, INC.	GUIDANCE - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	3,940.00	0100583117	04/03/2026
AVALON MOTOR COACHES LLC	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	9,900.00	0100583063	04/03/2026
AYA HEALTHCARE, INC	EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	5,362.50	0100583118	04/03/2026
AYA HEALTHCARE, INC	EXCEPTIONAL PROGRAM SERV - INSTRUCTIONAL SERVICES - ADMINISTRATION	5,677.50	0100583118	04/03/2026
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - DENT	5,265.00	0100583118	04/03/2026
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - KEELS	3,978.00	0100583118	04/03/2026
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - RIDGE VIEW	8,775.00	0100583118	04/03/2026
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	15,366.00	0100583118	04/03/2026
AYA HEALTHCARE, INC	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - POLO ROAD ES	3,037.50	0100583118	04/03/2026
AYA HEALTHCARE, INC	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - PONTIAC	3,037.50	0100583118	04/03/2026
AYA HEALTHCARE, INC	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - SANDLAPPER ES	29,047.50	0100583118	04/03/2026
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	911.25	0100583119	04/03/2026
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	134.96	0100583119	04/03/2026
B & H PHOTO - VIDEO, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	225.29	0100583119	04/03/2026
BLICK ART MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	895.11	0100583121	04/03/2026
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,178.78	0100583121	04/03/2026
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,438.14	0100583121	04/03/2026
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	675.00	0100583123	04/03/2026
BRAINPOP LLC	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - DENT	2,962.51	0100583124	04/03/2026
BSN SPORTS, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	997.00	0100583127	04/03/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	257.54	0100583127	04/03/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	6,974.00	0100583127	04/03/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	228.42	0100583127	04/03/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,277.41	0100583127	04/03/2026
BSN SPORTS, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,470.26	0100583127	04/03/2026
BUILD 4 BRICKS GREENVILLE LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,946.00	0100583128	04/03/2026
C&S TOURS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	3,380.40	0100583065	04/03/2026
CALHOUN COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	14,914.95	0100583066	04/03/2026
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	702.60	0100583129	04/03/2026
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - PONTIAC	431.60	0100583129	04/03/2026
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - SANDLAPPER ES	1,311.24	0100583129	04/03/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	129.65	0100583130	04/03/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	471.61	0100583130	04/03/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	209.30	0100583130	04/03/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	1,202.53	0100583130	04/03/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	471.61	0100583130	04/03/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	341.96	0100583130	04/03/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	471.61	0100583130	04/03/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	471.61	0100583130	04/03/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	471.61	0100583130	04/03/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	601.26	0100583130	04/03/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	341.96	0100583130	04/03/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	471.61	0100583130	04/03/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	471.61	0100583130	04/03/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	554.26	0100583130	04/03/2026

CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	698.50	0100583130	04/03/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	471.61	0100583130	04/03/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	424.61	0100583130	04/03/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	341.96	0100583130	04/03/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	471.61	0100583130	04/03/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	554.26	0100583130	04/03/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	341.96	0100583130	04/03/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	471.61	0100583130	04/03/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PERFORMING ARTS CENTER	212.30	0100583130	04/03/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	341.96	0100583130	04/03/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	471.61	0100583130	04/03/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R2I2	471.61	0100583130	04/03/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	471.61	0100583130	04/03/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	943.22	0100583130	04/03/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	990.23	0100583130	04/03/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	341.96	0100583130	04/03/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	341.96	0100583130	04/03/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	943.22	0100583130	04/03/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	601.26	0100583130	04/03/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	424.61	0100583130	04/03/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	943.22	0100583130	04/03/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	471.61	0100583130	04/03/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	813.57	0100583130	04/03/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	129.65	0100583130	04/03/2026
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	4,174.00	0100583131	04/03/2026
CAROLINA CPR	VOCATIONAL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE VIEW	1,755.00	0100583067	04/03/2026
CAROLINA OFFICE EQUIPMENT	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	194.40	0100583132	04/03/2026
CAROWINDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	11,168.00	0100583068	04/03/2026
CAROWINDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	2,671.24	0100583069	04/03/2026
CARSON-DELLOSA PUBLISHING LLC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	170.86	0100583133	04/03/2026
CC&I SERVICES, LLC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WESTWOOD HIGH SCHOOL	1,362.50	0100583134	04/03/2026
CDW GOVERNMENT, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	13,289.44	0100583135	04/03/2026
CERTIPORT	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	12,235.98	0100583136	04/03/2026
CHECKER YELLOW CAB CO., INC.	PUPIL TRANSPORTATION (STATE MANDATED) - STUDENT TRANSPORTATION - WR ROGERS CENTER	645.60	0100583138	04/03/2026
CICI'S PIZZA	ENTERPRISE ACTIVITIES - PUPIL ACTIVITY - R2I2	464.79	0100583141	04/03/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ANNA BOYD SCHOOL	137.89	0100583070	04/03/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	626.76	0100583070	04/03/2026
COLUCCI CUSTOM AWARDS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,645.00	0100583142	04/03/2026
COLUCCI CUSTOM AWARDS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	134.88	0100583142	04/03/2026
COLUMBIA MARIONETTE THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	792.00	0100583071	04/03/2026
COLUMBIA SCREEN PRINTING AND DESIGN LLC	GIFTED & TALENTED - SUPPLIES AND MATERIALS - ADMINISTRATION	1,695.60	0100583143	04/03/2026
CONNECTIONS HOUSING	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	5,415.80	0100583072	04/03/2026
CONNECTIONS HOUSING	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	812.37	0100583072	04/03/2026
CONNECTIONS HOUSING	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	5,686.59	0100583072	04/03/2026
CRISP, LLC	GIFTED & TALENTED-ARTIST - RENTALS - ADMINISTRATION	3,180.25	0100583145	04/03/2026
CRYSTAL GATEWAY MARRIOTT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	26,066.13	0100583073	04/03/2026
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	545.40	0100583146	04/03/2026
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	480.70	0100583146	04/03/2026
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,529.61	0100583146	04/03/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - BLYTHEWOOD ACADEMY	22,381.95	0100583147	04/03/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - BLYTHEWOOD HIGH SCHOOL	6,762.37	0100583147	04/03/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - CONFERENCE CENTER	396.45	0100583147	04/03/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - PINNACLE POINT	1,840.32	0100583147	04/03/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - R2I2	3,538.72	0100583147	04/03/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - RICHLAND NORTHEAST	9,771.40	0100583147	04/03/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - RIDGE VIEW	7,253.18	0100583147	04/03/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SPRING VALLEY	9,518.49	0100583147	04/03/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - WESTWOOD HIGH SCHOOL	7,450.77	0100583147	04/03/2026
DEMCO, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	840.20	0100583148	04/03/2026
DICK GOODWIN MUSICS	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	1,050.00	0100583074	04/03/2026
DON MONOPOLI PRODUCTIONS, INC.	4 YR OLD EARLY CHILDHOOD - INSTRUCTIONAL SERVICES - RICHLAND TWO CHILD DEVEL	4,000.00	0100583075	04/03/2026
EAI EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	1,253.25	0100583151	04/03/2026
EDWINA MARIE GARRETT	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - RICHLAND NORTHEAST	135.00	0100583153	04/03/2026
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CENTER FOR ACHIEVEMENT	600.00	0100583154	04/03/2026
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	450.00	0100583154	04/03/2026
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - KEELS	1,200.00	0100583154	04/03/2026
EMBASSY SUITES	FISCAL SERVICES - TRAVEL - ADMINISTRATION	676.00	0100583076	04/03/2026
EMBASSY SUITES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	725.76	0100583077	04/03/2026
EMBASSY SUITES BY HILTON	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	1,370.96	0100583078	04/03/2026
EMBASSY SUITES BY HILTON	SCHOOL ADMINISTRATION - TRAVEL - KILLIAN ELEMENTARY	522.16	0100583078	04/03/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	343.08	0100583079	04/03/2026
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	140.14	0100583100	04/03/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	263.68	0100583107	04/03/2026

EMPLOYEE	GIFTED & TALENTED - TRAVEL - ADMINISTRATION	108.90	0100583108	04/03/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	323.01	0100583109	04/03/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	232.80	0100583113	04/03/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	283.07	0100583120	04/03/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	461.39	0100583126	04/03/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	135.00	0100583139	04/03/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	260.80	0100583140	04/03/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	238.00	0100583144	04/03/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	206.95	0100583149	04/03/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	167.77	0100583152	04/03/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - TRAVEL - WESTWOOD HIGH SCHOOL	363.68	0100583164	04/03/2026
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	516.42	0100583166	04/03/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	217.65	0100583175	04/03/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	115.64	0100583179	04/03/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	134.85	0100583186	04/03/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	244.33	0100583188	04/03/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	268.25	0100583189	04/03/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	161.11	0100583192	04/03/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	404.91	0100583196	04/03/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	497.85	0100583197	04/03/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	176.16	0100583203	04/03/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	428.75	0100583204	04/03/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	328.14	0100583205	04/03/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	298.79	0100583211	04/03/2026
EMPLOYEE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	256.85	0100583214	04/03/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	318.20	0100583215	04/03/2026
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	474.95	0100583216	04/03/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	327.56	0100583224	04/03/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - DENT	199.26	0100583225	04/03/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	265.71	0100583226	04/03/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	452.84	0100583227	04/03/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BETHEL-HANBERRY	184.73	0100583233	04/03/2026
EMPLOYEE	GUIDANCE - TRAVEL - ADMINISTRATION	205.90	0100583238	04/03/2026
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - RICHLAND TWO CHILD DEVEL	213.36	0100583248	04/03/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BETHEL-HANBERRY	632.78	0100583252	04/03/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	442.98	0100583253	04/03/2026
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - BLYTHEWOOD ACADEMY	986.23	0100583266	04/03/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	299.20	0100583269	04/03/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	497.23	0100583288	04/03/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - WRIGHT	130.07	0100583296	04/03/2026
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	384.95	0100583299	04/03/2026
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	175.60	0100583300	04/03/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	218.08	0100583301	04/03/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	247.52	0100583302	04/03/2026
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	287.00	0100583306	04/03/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	232.80	0100583309	04/03/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - TRAVEL - RICHLAND NORTHEAST	311.47	0100583311	04/03/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	356.39	0100583318	04/03/2026
EPIC SPECIAL EDUCATION STAFFING	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION	3,769.65	0100583155	04/03/2026
ESS SOUTHEAST LLC	STAFF SERVICES - INSTRUCTIONAL SERVICES - ADMINISTRATION	106,105.16	0100583156	04/03/2026
EVENT RENTALS, INC.	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - CONFERENCE CENTER	2,809.08	0100583157	04/03/2026
FISHY BUSINESS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	400.00	0100583158	04/03/2026
FLAVORED FORK, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	825.00	0100583159	04/03/2026
FLAVORED FORK, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - WINDSOR	600.00	0100583159	04/03/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - BLYTHEWOOD HIGH SCHOOL	802.03	0100583160	04/03/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - FOREST LAKE	622.99	0100583160	04/03/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - MULLER ROAD MIDDLE	911.44	0100583160	04/03/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - PONTIAC	208.90	0100583160	04/03/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - RICHLAND NORTHEAST	105.38	0100583160	04/03/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - SANDLAPPER ES	343.65	0100583160	04/03/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - SANDLAPPER ES	1,582.26	0100583160	04/03/2026
FULLMIND	VOCATIONAL PROGRAMS - INSTRUCTIONAL SERVICES - SPRING VALLEY	25,184.40	0100583161	04/03/2026
FUN EXPRESS, LLC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	1,400.08	0100583162	04/03/2026
GARRETT BOOK COMPANY	EDUCATIONAL MEDIA - LIBRARY BOOKS - BLYTHEWOOD HIGH SCHOOL	2,891.63	0100583163	04/03/2026
GENOVA FAMILY KARATE MIKE GENOVA	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CENTER FOR ACHIEVEMENT	600.00	0100583165	04/03/2026
GENOVA FAMILY KARATE MIKE GENOVA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - CONDER	150.00	0100583165	04/03/2026
GETAWAY TRAVELS & TOURS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	4,500.00	0100583080	04/03/2026
GRACE OUTDOOR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	450.00	0100583168	04/03/2026
GRACE OUTDOOR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	450.00	0100583168	04/03/2026
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DENT	3,656.99	0100583169	04/03/2026
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,452.67	0100583169	04/03/2026
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NELSON	897.02	0100583169	04/03/2026
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NORTH SPRINGS	2,593.59	0100583169	04/03/2026

GRAPH-ITTI, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	1,933.20	0100583170	04/03/2026
GREAT MINDS PBC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	6,135.23	0100583171	04/03/2026
GREENVILLE MEDIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	10,374.32	0100583172	04/03/2026
GULLAH SWEETGRASS BASKETS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	442.96	0100583173	04/03/2026
HAND2MIND, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	2,154.41	0100583174	04/03/2026
HANNAH PALMER	SUPERVISE SPECIAL PROJ. - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	1,080.00	0100583176	04/03/2026
HEXAGRAMM US LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	191.25	0100583177	04/03/2026
HOFFMAN HYDRONICS, LLC	OPERATION & MAINTENANCE - EQUIPMENT OVER \$5000 - LONGLEAF MS	6,716.52	0100583178	04/03/2026
HOSKINS SUPPLY CO., INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	869.00	0100583180	04/03/2026
ID. CLAIRE, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	4,963.03	0100583181	04/03/2026
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	520.36	0100583181	04/03/2026
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	1,417.46	0100583181	04/03/2026
INNOVATIVE FOODSERVICE GROUP, INC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	3,216.12	0100583182	04/03/2026
INSTITUTE FOR MULTI-SENSORY EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	1,218.66	0100583183	04/03/2026
J.W. PEPPER & SON, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	1,833.49	0100583184	04/03/2026
J.W. PEPPER & SON, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	439.02	0100583184	04/03/2026
JACKIE E. PERRY	GUIDANCE - MISC. PURCHASED SERVICES - ADMINISTRATION	700.00	0100583081	04/03/2026
JACOLBY PARKS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,600.00	0100583185	04/03/2026
JEFFREY DRIGGERS	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	400.00	0100583187	04/03/2026
JESSICA LYNN RICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	135.00	0100583191	04/03/2026
JOLLY FARMER	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,870.35	0100583194	04/03/2026
JONES SCHOOL SUPPLY CO., INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,056.47	0100583195	04/03/2026
JULIA KEITT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	135.00	0100583199	04/03/2026
JUNIOR LIBRARY GUILD	EDUCATIONAL MEDIA - LIBRARY BOOKS - JACKSON CREEK ELEMENTARY	2,038.62	0100583200	04/03/2026
KB&T HANDMADE COLLECTIONS LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	896.40	0100583202	04/03/2026
KURTZ BROS. INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	349.16	0100583207	04/03/2026
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	4,481.03	0100583208	04/03/2026
LAMAR COMPANY	SUPERVISE SPECIAL PROJ. - ADVERTISING - WR ROGERS CENTER	636.75	0100583209	04/03/2026
LAMINATOR.COM, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	537.45	0100583210	04/03/2026
LEGO EDUCATION	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - POLO ROAD ES	1,943.73	0100583213	04/03/2026
LITERACY RESOURCES, LLC dba HEGGERTY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	588.00	0100583217	04/03/2026
LOVE II LEARN EDUCATIONAL GROUP	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - BRIDGE CREEK ES	4,000.00	0100583083	04/03/2026
MACKIN EDUCATIONAL RESOURCES	EDUCATIONAL MEDIA - LIBRARY BOOKS - SPRING VALLEY	5,182.60	0100583218	04/03/2026
MACKIN EDUCATIONAL RESOURCES	EDUCATIONAL MEDIA - LIBRARY BOOKS - WESTWOOD HIGH SCHOOL	4,301.70	0100583218	04/03/2026
MAINTENANCE AND CONSTRUCTION TECHNOLOGY	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - BLYTHEWOOD HIGH SCHOOL	350.00	0100583219	04/03/2026
MARY MARGARET HOY	PLANNING - OTHER PROF & TECH SERV. - ADMINISTRATION	2,145.00	0100583221	04/03/2026
MATTHEW JOHN KIRBY	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - ADMINISTRATION	500.00	0100583222	04/03/2026
MEDIASARK INCORPORATED	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	378.00	0100583223	04/03/2026
MEDIASARK INCORPORATED	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	1,140.00	0100583223	04/03/2026
MIDLANDS ACTION PHOTOGRAPHY LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	501.12	0100583228	04/03/2026
MIDLANDS COUNSELING SERVICES	IMPROV. OF INST / CURR DEVELOP - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	225.00	0100583229	04/03/2026
MPS	ADVANCED PLACEMENT - TEXTBOOKS - RIDGE VIEW	1,507.89	0100583230	04/03/2026
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - EQUIPMENT - MULLER ROAD MIDDLE	431.91	0100583232	04/03/2026
NATHAN JACKSON	IMPROV. OF INST / CURR DEVELOP - INSTRUCTIONAL SERVICES - ADMINISTRATION	500.00	0100583084	04/03/2026
NATIONAL BETA CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	5,318.86	0100583234	04/03/2026
NATIONAL SCHOOL FORMS	SCHOOL ADMINISTRATION - PRINTING AND BINDING - CONDER	949.39	0100583235	04/03/2026
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	379.08	0100583237	04/03/2026
ODP BUSINESS SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	476.84	0100583239	04/03/2026
ODP BUSINESS SOLUTIONS, LLC	OPERATION & MAINTENANCE - DATA PROCESSING SUPPLIES - SUPPORT SERVICE CENTER	507.34	0100583239	04/03/2026
ORIENTAL TRADING COMPANY, INC.	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - POLO ROAD ES	325.04	0100583240	04/03/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	1,476.00	0100583241	04/03/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	4,058.00	0100583241	04/03/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	2,167.00	0100583241	04/03/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	6,385.00	0100583241	04/03/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	3,564.00	0100583241	04/03/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	2,615.00	0100583241	04/03/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	2,290.00	0100583241	04/03/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	1,660.00	0100583241	04/03/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	303.00	0100583241	04/03/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR INQUIRY	360.00	0100583241	04/03/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	420.00	0100583241	04/03/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	691.00	0100583241	04/03/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	2,305.00	0100583241	04/03/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	2,068.00	0100583241	04/03/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	3,001.00	0100583241	04/03/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	2,985.00	0100583241	04/03/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	2,171.00	0100583241	04/03/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	4,020.00	0100583241	04/03/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	5,687.00	0100583241	04/03/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	2,615.00	0100583241	04/03/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	2,631.00	0100583241	04/03/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	1,949.00	0100583241	04/03/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	2,878.00	0100583241	04/03/2026

OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	4,405.00	0100583241	04/03/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	2,315.00	0100583241	04/03/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	2,517.00	0100583241	04/03/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PERFORMING ARTS CENTER	1,340.00	0100583241	04/03/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	2,502.00	0100583241	04/03/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	2,505.00	0100583241	04/03/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	2,825.00	0100583241	04/03/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	2,382.00	0100583241	04/03/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	6,802.00	0100583241	04/03/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	7,145.00	0100583241	04/03/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	2,463.00	0100583241	04/03/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	2,457.00	0100583241	04/03/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	6,122.00	0100583241	04/03/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	2,992.00	0100583241	04/03/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	683.00	0100583241	04/03/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - VERIZON BUILDING PURCHASE	4,177.00	0100583241	04/03/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	7,106.00	0100583241	04/03/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	2,061.00	0100583241	04/03/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	2,111.00	0100583241	04/03/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR ROGERS CENTER	900.00	0100583241	04/03/2026
PAALS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	300.00	0100583085	04/03/2026
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - CONDER	595.00	0100583242	04/03/2026
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - DENT	695.00	0100583242	04/03/2026
PERFORMANCE HEALTH SUPPLY, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	252.73	0100583243	04/03/2026
PLANNED ADMINISTRATORS, INC.	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRATION	4,331.25	0100583244	04/03/2026
PLAY THERAPY SUPPLY LLC	GUIDANCE - SUPPLIES AND MATERIALS - POLO ROAD ES	969.72	0100583245	04/03/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	1,938.47	0100583246	04/03/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - KEELS	492.36	0100583246	04/03/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	6,028.11	0100583246	04/03/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - PONTIAC	5,815.42	0100583246	04/03/2026
PRISMA HEALTH MIDLANDS SIMULATION CENTER	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - WESTWOOD HIGH SCHOOL	980.00	0100583247	04/03/2026
REALITYWORKS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	4,611.35	0100583250	04/03/2026
REALLY GOOD STUFF, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CONDER	765.17	0100583251	04/03/2026
REALLY GOOD STUFF, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	253.36	0100583251	04/03/2026
REALLY GOOD STUFF, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,299.43	0100583251	04/03/2026
REALLY GOOD STUFF, LLC	GUIDANCE - SUPPLIES AND MATERIALS - POLO ROAD ES	272.16	0100583251	04/03/2026
REALLY GOOD STUFF, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	604.73	0100583251	04/03/2026
REBIRTH ENTERPRISE	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEWOOD ACADEMY	1,050.00	0100583086	04/03/2026
REGAL PRINTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	577.80	0100583254	04/03/2026
REGAL PRINTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	577.80	0100583254	04/03/2026
RENAISSANCE LEARNING, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT	1,911.60	0100583255	04/03/2026
RICHLAND COUNTY SHERIFF'S DEPT	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	260.00	0100583256	04/03/2026
RIDDELL	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - RIDGE VIEW	10,832.88	0100583257	04/03/2026
RIDDELL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	4,708.74	0100583257	04/03/2026
ROYAL Z LANES	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	152.00	0100583087	04/03/2026
S.C. HIGH SCHOOL LEAGUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	990.00	0100583258	04/03/2026
SALEM PRESS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - BLYTHEWOOD HIGH SCHOOL	2,099.50	0100583259	04/03/2026
SC AQUARIUM	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - NELSON	697.00	0100583088	04/03/2026
SC CAREER KIDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - POLO ROAD ES	4,255.00	0100583089	04/03/2026
SC COACH, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ALERT	6,525.00	0100583090	04/03/2026
SCALY ADVENTURES	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	1,500.00	0100583091	04/03/2026
SCASSW	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	700.00	0100583092	04/03/2026
SCASSW	INSERVICE/STAFF TRAINING - TRAVEL - CATAWBA TRAIL ELEMENTARY	125.00	0100583092	04/03/2026
SCASSW	INSERVICE/STAFF TRAINING - TRAVEL - DENT	125.00	0100583092	04/03/2026
SCASSW	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	125.00	0100583092	04/03/2026
SCASSW	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	125.00	0100583092	04/03/2026
SCASSW	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	125.00	0100583092	04/03/2026
SCASSW	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	125.00	0100583092	04/03/2026
SCASSW	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	125.00	0100583092	04/03/2026
SCASSW	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	125.00	0100583092	04/03/2026
SCASSW	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	125.00	0100583092	04/03/2026
SCASSW	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	125.00	0100583092	04/03/2026
SCHINDLER ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	2,900.37	0100583261	04/03/2026
SCHOLASTIC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CONDER	2,418.12	0100583262	04/03/2026
SCHOLASTIC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	4,050.54	0100583262	04/03/2026
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	3,042.12	0100583263	04/03/2026
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	1,734.91	0100583263	04/03/2026
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - DATA PROCESSING SUPPLIES - ROUND TOP ELEM SCHOOL	210.59	0100583264	04/03/2026
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	179.78	0100583264	04/03/2026
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	526.59	0100583264	04/03/2026
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	192.86	0100583264	04/03/2026
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	729.54	0100583264	04/03/2026
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	3,436.49	0100583264	04/03/2026

SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	3,106.92	0100583264	04/03/2026
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	294.67	0100583264	04/03/2026
SCHOOL SPECIALTY, LLC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - NORTH SPRINGS	112.28	0100583264	04/03/2026
SCHOOLINKS, INC.	GUIDANCE - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	3,292.49	0100583265	04/03/2026
SCHOOLINKS, INC.	GUIDANCE - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	3,292.49	0100583265	04/03/2026
SCHOOLINKS, INC.	GUIDANCE - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	3,292.48	0100583265	04/03/2026
SCHOOLINKS, INC.	GUIDANCE - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	3,292.49	0100583265	04/03/2026
SCHOOLINKS, INC.	GUIDANCE - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	3,292.49	0100583265	04/03/2026
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	383.74	0100583267	04/03/2026
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	150.56	0100583267	04/03/2026
SESQUICENTENNIAL STATE PARK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	160.00	0100583268	04/03/2026
SESQUICENTENNIAL STATE PARK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	160.00	0100583268	04/03/2026
SHANNA BROWN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	195.00	0100583271	04/03/2026
SKYBOX SPORTS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,743.17	0100583272	04/03/2026
SMITH'S ADDRESSING MACHINE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIAC	347.06	0100583273	04/03/2026
SOUTH CAROLINA EDUCATION FOUNDATION	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	425.00	0100583274	04/03/2026
SOUTH CAROLINA STATE MUSEUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	222.00	0100583275	04/03/2026
SOUTH CAROLINA STATE MUSEUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	297.00	0100583275	04/03/2026
SOUTH CAROLINA STATE MUSEUM	GIFTED & TALENTED-ARTIST - RENTALS - ADMINISTRATION	5,650.00	0100583276	04/03/2026
SOUTH EASTERN CONSTRUCTION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	39,600.00	0100583277	04/03/2026
SOUTHERN REGIONAL EDUCATION BOARD	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	3,125.00	0100583278	04/03/2026
SOUTHWEST FOODSERVICE EXCELLENCE, LLC.	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - RIDGE VIEW	770.00	0100583093	04/03/2026
SPEAKING MIRACLES, LLC	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - WINDSOR	1,859.26	0100583279	04/03/2026
SPEAKING MIRACLES, LLC	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - WRIGHT	1,859.24	0100583279	04/03/2026
SPHERO, INC.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	7,851.60	0100583280	04/03/2026
SSC SERVICE SOLUTIONS	IMPROV. OF INST / CURR DEVELOP - MISC. PURCHASED SERVICES - ADMINISTRATION	360.00	0100583281	04/03/2026
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	210.00	0100583281	04/03/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ANNA BOYD SCHOOL	5,178.00	0100583281	04/03/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BETHEL-HANBERRY	19,726.00	0100583281	04/03/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD ACADEMY	6,388.00	0100583281	04/03/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD HIGH SCHOOL	48,666.00	0100583281	04/03/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD MIDDLE SCHOOL	20,843.00	0100583281	04/03/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BOOKMAN ROAD ELEMENTARY	18,343.00	0100583281	04/03/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BRIDGE CREEK ES	17,208.00	0100583281	04/03/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CATAWBA TRAIL ELEMENTARY	16,096.00	0100583281	04/03/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR ACHIEVEMENT	3,194.00	0100583281	04/03/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR INQUIRY	4,788.00	0100583281	04/03/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE	7,488.00	0100583281	04/03/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE - NORTH	3,202.00	0100583281	04/03/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CONDER	21,637.00	0100583281	04/03/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - DENT	28,919.00	0100583281	04/03/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - FOREST LAKE	16,972.00	0100583281	04/03/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - JACKSON CREEK ELEMENTARY	17,645.00	0100583281	04/03/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KEELS	18,074.00	0100583281	04/03/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KELLY MILL MIDDLE SCHOOL	24,354.00	0100583281	04/03/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KILLIAN ELEMENTARY	19,207.00	0100583281	04/03/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA	17,600.00	0100583281	04/03/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA ELEMENTARY UPPER	19,169.00	0100583281	04/03/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LANGFORD ROAD	17,966.00	0100583281	04/03/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LONGLEAF MS	23,332.00	0100583281	04/03/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - MULLER ROAD MIDDLE	28,834.00	0100583281	04/03/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NELSON	16,019.00	0100583281	04/03/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NORTH SPRINGS	19,229.00	0100583281	04/03/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PERFORMING ARTS CENTER	3,194.00	0100583281	04/03/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - POLO ROAD ES	16,013.00	0100583281	04/03/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PONTIAC	17,289.00	0100583281	04/03/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - R2I2	40,600.00	0100583281	04/03/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICE CREEK	18,401.00	0100583281	04/03/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICHLAND NORTHEAST	41,579.00	0100583281	04/03/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RIDGE VIEW	43,342.00	0100583281	04/03/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ROUND TOP ELEM SCHOOL	18,070.00	0100583281	04/03/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SANDLAPPER ES	15,657.00	0100583281	04/03/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SPRING VALLEY	47,512.00	0100583281	04/03/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUMMIT	25,702.00	0100583281	04/03/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT SERVICE CENTER	23,322.00	0100583281	04/03/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WESTWOOD HIGH SCHOOL	43,568.00	0100583281	04/03/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WINDSOR	18,050.00	0100583281	04/03/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WRIGHT	31,853.00	0100583281	04/03/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WR ROGERS CENTER	1,998.00	0100583281	04/03/2026
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - CLEANING SERVICES - PERFORMING ARTS CENTER	720.00	0100583281	04/03/2026
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES - CONFERENCE CENTER	810.00	0100583281	04/03/2026
SSC SERVICE SOLUTIONS	SCHOOL ADMINISTRATION - CLEANING SERVICES - LONGLEAF MS	180.00	0100583281	04/03/2026
STAPLES BUSINESS ADVANTAGE	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - NELSON	130.36	0100583282	04/03/2026

STAPLES BUSINESS ADVANTAGE	ADVANCED PLACEMENT - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	805.75	0100583282	04/03/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	375.53	0100583282	04/03/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	586.21	0100583282	04/03/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	409.67	0100583282	04/03/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	1,365.55	0100583282	04/03/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	1,611.04	0100583282	04/03/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	4,502.86	0100583282	04/03/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	176.86	0100583282	04/03/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	136.14	0100583282	04/03/2026
STAPLES BUSINESS ADVANTAGE	HEALTH - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	499.97	0100583282	04/03/2026
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	218.54	0100583282	04/03/2026
STAPLES BUSINESS ADVANTAGE	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	219.21	0100583282	04/03/2026
STAPLES BUSINESS ADVANTAGE	INSERVICE/STAFF TRAINING - DATA PROCESSING SUPPLIES - ADMINISTRATION	424.41	0100583282	04/03/2026
STAPLES BUSINESS ADVANTAGE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	1,278.42	0100583282	04/03/2026
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	233.35	0100583282	04/03/2026
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	1,071.58	0100583282	04/03/2026
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	363.94	0100583282	04/03/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - KEELS	210.59	0100583282	04/03/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WRIGHT	213.89	0100583282	04/03/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	422.74	0100583282	04/03/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	341.39	0100583282	04/03/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	478.55	0100583282	04/03/2026
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	138.63	0100583282	04/03/2026
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - SPRING VALLEY	334.79	0100583282	04/03/2026
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	579.85	0100583282	04/03/2026
STAR MUSIC CO., INC.	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - SUMMIT	150.00	0100583094	04/03/2026
STUDENT TREASURES NATIONWIDE LEARNING, I	ELEMENTARY PROGRAMS - LIBRARY BOOKS - JACKSON CREEK ELEMENTARY	3,752.10	0100583095	04/03/2026
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - SPRING VALLEY	11,352.42	0100583284	04/03/2026
SUNWAY CHARTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	16,670.00	0100583285	04/03/2026
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - INSTRUCTIONAL SERVICES - ADMINISTRATION	5,680.00	0100583286	04/03/2026
SUPPLEMENTAL HEALTH CARE SERVICES, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	5,120.00	0100583286	04/03/2026
SUPPLEMENTAL HEALTH CARE SERVICES, INC	TRAINABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - RICE CREEK	2,400.00	0100583286	04/03/2026
TEAM THERAPY SC, LLC	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION	5,015.00	0100583292	04/03/2026
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	2,880.00	0100583293	04/03/2026
TENNESSEE THEATRE COMPANY, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	837.00	0100583295	04/03/2026
THE CHARLESTON MUSEUM	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - NELSON	1,140.00	0100583096	04/03/2026
THE READING WAREHOUSE	ELEMENTARY PROGRAMS - LIBRARY BOOKS - KILLIAN ELEMENTARY	1,022.24	0100583297	04/03/2026
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	327.85	0100583298	04/03/2026
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	327.85	0100583298	04/03/2026
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	192.85	0100583298	04/03/2026
TRAVEL VENTURES OF BAY COUNTY, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	6,183.84	0100583097	04/03/2026
TREVETT'S	GIFTED & TALENTED-ARTIST - PRINTING AND BINDING - ADMINISTRATION	7,382.04	0100583303	04/03/2026
UNITED DATA TECHNOLOGIES, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	1,044.45	0100583305	04/03/2026
VALLEY BEVERAGE, LLC	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	299.33	0100583307	04/03/2026
VARSITY SPIRIT FASHIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	5,274.42	0100583308	04/03/2026
WASHINGTON WAY 2 HEALTH LLC	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEWOOD ACADEMY	1,050.00	0100583312	04/03/2026
WHALEY FOODSERVICE LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - FOREST LAKE	604.31	0100583313	04/03/2026
WILL ENTERPRISES INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	480.66	0100583314	04/03/2026
WORLD BOOK, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,523.38	0100583315	04/03/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	925.24	0100583317	04/03/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE CAROLINA	279.24	0100583317	04/03/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	277.01	0100583317	04/03/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - PONTIAC	410.03	0100583317	04/03/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICE CREEK	338.34	0100583317	04/03/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WRIGHT	521.04	0100583317	04/03/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	55,376.33	01FF041626	04/16/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	12,484.20	01FF041626	04/16/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - KELLY MILL MIDDLE SCHOOL	21,707.98	01FF041626	04/16/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	10,951.06	01FF041626	04/16/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	12,440.36	01FF041626	04/16/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	16,051.55	01FF041626	04/16/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	26,461.93	01FF041626	04/16/2026
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	249.04	0100583327	04/16/2026
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BETHEL-HANBERRY	134.93	0100583327	04/16/2026
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - FOREST LAKE	165.33	0100583327	04/16/2026
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - KILLIAN ELEMENTARY	124.93	0100583327	04/16/2026
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,053.77	0100583327	04/16/2026
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,920.00	0100583327	04/16/2026
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	130.23	0100583327	04/16/2026
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	2,376.00	0100583327	04/16/2026
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	119.20	0100583327	04/16/2026
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - R212	119.81	0100583327	04/16/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ANNA BOYD SCHOOL	1,278.11	01DD041726	04/17/2026

DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY	16,355.19	01DD041726	04/17/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD ACADEMY	6,743.44	01DD041726	04/17/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	8,807.40	01DD041726	04/17/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	390.09	01DD041726	04/17/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	283.75	01DD041726	04/17/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	4,933.19	01DD041726	04/17/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CATAWBA TRAIL ELEMENTARY	14,243.84	01DD041726	04/17/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR INQUIRY	4,806.45	01DD041726	04/17/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CONDER	8,363.73	01DD041726	04/17/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - DENT	22,844.86	01DD041726	04/17/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - FOREST LAKE	9,474.42	01DD041726	04/17/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - JACKSON CREEK ELEMENTARY	15,551.96	01DD041726	04/17/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KEELS	5,757.73	01DD041726	04/17/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KILLIAN ELEMENTARY	13,621.26	01DD041726	04/17/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	4,536.63	01DD041726	04/17/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	390.04	01DD041726	04/17/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	1,055.99	01DD041726	04/17/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LONGLEAF MS	21,551.56	01DD041726	04/17/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	2,100.43	01DD041726	04/17/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NELSON	6,963.06	01DD041726	04/17/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NORTH SPRINGS	9,847.56	01DD041726	04/17/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - PERFORMING ARTS CENTER	10,580.79	01DD041726	04/17/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - POLO ROAD ES	9,397.83	01DD041726	04/17/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - PONTIAC	27,457.77	01DD041726	04/17/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - R212	32,973.24	01DD041726	04/17/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICE CREEK	9,845.51	01DD041726	04/17/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICHLAND NORTHEAST	65,727.43	01DD041726	04/17/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RIDGE VIEW	33,570.16	01DD041726	04/17/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	3,220.40	01DD041726	04/17/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SANDLAPPER ES	9,596.74	01DD041726	04/17/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SPRING VALLEY	54,399.29	01DD041726	04/17/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUMMIT	21,238.55	01DD041726	04/17/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUPPORT SERVICE CENTER	6,687.08	01DD041726	04/17/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WESTWOOD HIGH SCHOOL	63,593.42	01DD041726	04/17/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WINDSOR	11,336.50	01DD041726	04/17/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WRIGHT	21,186.73	01DD041726	04/17/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WR ROGERS CENTER	2,459.79	01DD041726	04/17/2026
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - COMMUNICATION - ADMINISTRATION	1,096.49	01BB032726	04/21/2026
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	1,277.59	01BB032726	04/21/2026
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	321.52	01BB032726	04/21/2026
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	239.92	01BB032726	04/21/2026
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	149.00	01BB032726	04/21/2026
BANK OF AMERICA	AUTISM - SUPPLIES AND MATERIALS - LANGFORD ROAD	306.65	01BB032726	04/21/2026
BANK OF AMERICA	AUTISM - SUPPLIES AND MATERIALS - NORTH SPRINGS	118.11	01BB032726	04/21/2026
BANK OF AMERICA	BOARD OF EDUCATION - COMMUNICATION - ADMINISTRATION	568.55	01BB032726	04/21/2026
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	176.81	01BB032726	04/21/2026
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	227.52	01BB032726	04/21/2026
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	682.56	01BB032726	04/21/2026
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	853.36	01BB032726	04/21/2026
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	853.36	01BB032726	04/21/2026
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	910.07	01BB032726	04/21/2026
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	1,514.31	01BB032726	04/21/2026
BANK OF AMERICA	EDUCATIONAL MEDIA - LIBRARY BOOKS - KELLY MILL MIDDLE SCHOOL	704.18	01BB032726	04/21/2026
BANK OF AMERICA	EDUCATIONAL MEDIA - LIBRARY BOOKS - POLO ROAD ES	159.60	01BB032726	04/21/2026
BANK OF AMERICA	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	1,348.88	01BB032726	04/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - KEELS	239.74	01BB032726	04/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	248.15	01BB032726	04/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	1,138.05	01BB032726	04/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	128.31	01BB032726	04/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	1,164.62	01BB032726	04/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	166.88	01BB032726	04/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	100.40	01BB032726	04/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	297.22	01BB032726	04/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	551.97	01BB032726	04/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	269.73	01BB032726	04/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	965.12	01BB032726	04/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,095.44	01BB032726	04/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	115.97	01BB032726	04/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	137.65	01BB032726	04/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	1,108.63	01BB032726	04/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	360.89	01BB032726	04/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	465.52	01BB032726	04/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	101.62	01BB032726	04/21/2026

BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	432.00	01BB032726	04/21/2026
BANK OF AMERICA	EMOTIONALLY HANDICAPPED - SUPPLIES AND MATERIALS - RIDGE VIEW	118.11	01BB032726	04/21/2026
BANK OF AMERICA	EMOTIONALLY HANDICAPPED - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	156.53	01BB032726	04/21/2026
BANK OF AMERICA	EMOTIONALLY HANDICAPPED - SUPPLIES AND MATERIALS - SPRING VALLEY	128.27	01BB032726	04/21/2026
BANK OF AMERICA	ENTERPRISE ACTIVITIES - PUPIL ACTIVITY - R2I2	1,999.31	01BB032726	04/21/2026
BANK OF AMERICA	FISCAL SERVICES - COMMUNICATION - ADMINISTRATION	454.12	01BB032726	04/21/2026
BANK OF AMERICA	FISCAL SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	499.00	01BB032726	04/21/2026
BANK OF AMERICA	FISCAL SERVICES - OTHER PURCHASED SERVICES - ADMINISTRATION	2,295.00	01BB032726	04/21/2026
BANK OF AMERICA	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	997.05	01BB032726	04/21/2026
BANK OF AMERICA	FISCAL SERVICES - TRAVEL - ADMINISTRATION	1,159.99	01BB032726	04/21/2026
BANK OF AMERICA	FOOD SERVICES - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	601.59	01BB032726	04/21/2026
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - DENT	766.30	01BB032726	04/21/2026
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - FOREST LAKE	859.59	01BB032726	04/21/2026
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	710.10	01BB032726	04/21/2026
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - LANGFORD ROAD	140.46	01BB032726	04/21/2026
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - PONTIAC	311.70	01BB032726	04/21/2026
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - SUMMIT	1,499.23	01BB032726	04/21/2026
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,391.22	01BB032726	04/21/2026
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - WINDSOR	529.73	01BB032726	04/21/2026
BANK OF AMERICA	FOOD SERVICES - TRAVEL - SUPPORT SERVICE CENTER	624.00	01BB032726	04/21/2026
BANK OF AMERICA	GIFTED & TALENTED - SUPPLIES AND MATERIALS - ADMINISTRATION	411.64	01BB032726	04/21/2026
BANK OF AMERICA	GUIDANCE - PUPIL ACTIVITY - RICHLAND NORTHEAST	173.81	01BB032726	04/21/2026
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	174.79	01BB032726	04/21/2026
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	1,510.48	01BB032726	04/21/2026
BANK OF AMERICA	GUIDANCE - TRAVEL - ADMINISTRATION	399.00	01BB032726	04/21/2026
BANK OF AMERICA	GUIDANCE - TRAVEL - RICHLAND NORTHEAST	931.99	01BB032726	04/21/2026
BANK OF AMERICA	HEALTH - COMMUNICATION - ADMINISTRATION	151.24	01BB032726	04/21/2026
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - ADMINISTRATION	254.74	01BB032726	04/21/2026
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	151.21	01BB032726	04/21/2026
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	177.01	01BB032726	04/21/2026
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	165.65	01BB032726	04/21/2026
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - NELSON	205.64	01BB032726	04/21/2026
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - RIDGE VIEW	291.24	01BB032726	04/21/2026
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - SPRING VALLEY	292.67	01BB032726	04/21/2026
BANK OF AMERICA	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - WINDSOR	109.91	01BB032726	04/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	427.99	01BB032726	04/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	471.84	01BB032726	04/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,272.97	01BB032726	04/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,351.51	01BB032726	04/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	174.86	01BB032726	04/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	210.00	01BB032726	04/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	476.60	01BB032726	04/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	491.79	01BB032726	04/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	676.50	01BB032726	04/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	240.88	01BB032726	04/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	264.65	01BB032726	04/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	342.84	01BB032726	04/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	591.47	01BB032726	04/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	961.40	01BB032726	04/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,591.15	01BB032726	04/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	2,259.95	01BB032726	04/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	333.46	01BB032726	04/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	333.47	01BB032726	04/21/2026
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	113.43	01BB032726	04/21/2026
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	151.24	01BB032726	04/21/2026
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	151.24	01BB032726	04/21/2026
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	264.67	01BB032726	04/21/2026
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	378.10	01BB032726	04/21/2026
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - PRINTING AND BINDING - ADMINISTRATION	564.34	01BB032726	04/21/2026
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	416.77	01BB032726	04/21/2026
BANK OF AMERICA	INFORMATION SERVICES - COMMUNICATION - ADMINISTRATION	719.39	01BB032726	04/21/2026
BANK OF AMERICA	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	275.00	01BB032726	04/21/2026
BANK OF AMERICA	INFORMATION SERVICES - PRINTING AND BINDING - ADMINISTRATION	420.05	01BB032726	04/21/2026
BANK OF AMERICA	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	954.96	01BB032726	04/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	250.00	01BB032726	04/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	225.00	01BB032726	04/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	1,047.00	01BB032726	04/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	1,507.50	01BB032726	04/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	4,250.51	01BB032726	04/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - SUMMIT	408.56	01BB032726	04/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - MISC. PURCHASED SERVICES - WR ROGERS CENTER	901.56	01BB032726	04/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	151.10	01BB032726	04/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	184.71	01BB032726	04/21/2026

BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	2,486.67	01BB032726	04/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	1,082.70	01BB032726	04/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	219.32	01BB032726	04/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	389.99	01BB032726	04/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	395.00	01BB032726	04/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	537.92	01BB032726	04/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	978.34	01BB032726	04/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,427.12	01BB032726	04/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,794.60	01BB032726	04/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	202.72	01BB032726	04/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	1,185.00	01BB032726	04/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	756.87	01BB032726	04/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	1,904.54	01BB032726	04/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	2,774.64	01BB032726	04/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - DENT	3,065.02	01BB032726	04/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	745.00	01BB032726	04/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	3,764.30	01BB032726	04/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	156.68	01BB032726	04/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	365.00	01BB032726	04/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	1,222.60	01BB032726	04/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	1,283.32	01BB032726	04/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	1,911.98	01BB032726	04/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	365.00	01BB032726	04/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	844.42	01BB032726	04/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC	9,058.00	01BB032726	04/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	430.19	01BB032726	04/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	1,429.45	01BB032726	04/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	250.00	01BB032726	04/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	944.16	01BB032726	04/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	6,526.80	01BB032726	04/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ROUND TOP ELEM SCHOOL	377.04	01BB032726	04/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ROUND TOP ELEM SCHOOL	3,297.00	01BB032726	04/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	1,519.32	01BB032726	04/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	2,431.06	01BB032726	04/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WR ROGERS CENTER	751.90	01BB032726	04/21/2026
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	975.89	01BB032726	04/21/2026
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CONDER	2,561.36	01BB032726	04/21/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	162.98	01BB032726	04/21/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BRIDGE CREEK ES	821.59	01BB032726	04/21/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	1,742.15	01BB032726	04/21/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	1,024.49	01BB032726	04/21/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	585.89	01BB032726	04/21/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	1,689.61	01BB032726	04/21/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - POLO ROAD ES	251.18	01BB032726	04/21/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	930.31	01BB032726	04/21/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	176.30	01BB032726	04/21/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	716.40	01BB032726	04/21/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	1,205.60	01BB032726	04/21/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	11,820.81	01BB032726	04/21/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	5,706.22	01BB032726	04/21/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	6,974.91	01BB032726	04/21/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WR ROGERS CENTER	392.72	01BB032726	04/21/2026
BANK OF AMERICA	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	294.90	01BB032726	04/21/2026
BANK OF AMERICA	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	340.19	01BB032726	04/21/2026
BANK OF AMERICA	LIMITED ENGLISH PROFICIENCY - SUPPLIES AND MATERIALS - NELSON	247.97	01BB032726	04/21/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - ORGAN MEMBERSHIP DUES/FEE - DENT	758.00	01BB032726	04/21/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - CONDER	367.68	01BB032726	04/21/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	3,186.43	01BB032726	04/21/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	388.77	01BB032726	04/21/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	902.79	01BB032726	04/21/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	970.97	01BB032726	04/21/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	430.89	01BB032726	04/21/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	491.71	01BB032726	04/21/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	689.02	01BB032726	04/21/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	1,089.39	01BB032726	04/21/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	261.41	01BB032726	04/21/2026
BANK OF AMERICA	MONTESSORI PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	952.75	01BB032726	04/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ADMINISTRATION	8,722.47	01BB032726	04/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ALERT	2,159.59	01BB032726	04/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	125.00	01BB032726	04/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	6,011.64	01BB032726	04/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	128.40	01BB032726	04/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	130.72	01BB032726	04/21/2026

BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	576.94	01BB032726	04/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	745.56	01BB032726	04/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	827.40	01BB032726	04/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,279.20	01BB032726	04/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,945.95	01BB032726	04/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	3,199.21	01BB032726	04/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	3,739.61	01BB032726	04/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	3,975.15	01BB032726	04/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	4,033.60	01BB032726	04/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	105.82	01BB032726	04/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	262.79	01BB032726	04/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	288.56	01BB032726	04/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	535.40	01BB032726	04/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	835.38	01BB032726	04/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	194.46	01BB032726	04/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	223.56	01BB032726	04/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	235.00	01BB032726	04/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	246.80	01BB032726	04/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	300.00	01BB032726	04/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	385.49	01BB032726	04/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	463.43	01BB032726	04/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,013.15	01BB032726	04/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,031.31	01BB032726	04/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,047.87	01BB032726	04/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,072.00	01BB032726	04/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,288.25	01BB032726	04/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,430.68	01BB032726	04/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,543.70	01BB032726	04/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	2,373.38	01BB032726	04/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	181.55	01BB032726	04/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	303.71	01BB032726	04/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	305.46	01BB032726	04/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	425.00	01BB032726	04/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	592.81	01BB032726	04/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	3,024.75	01BB032726	04/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	3,267.94	01BB032726	04/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WR ROGERS CENTER	425.00	01BB032726	04/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	501.71	01BB032726	04/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	408.37	01BB032726	04/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - SPRING VALLEY	684.55	01BB032726	04/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - TRAVEL - RICHLAND NORTHEAST	1,681.20	01BB032726	04/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - TRAVEL - SPRING VALLEY	673.92	01BB032726	04/21/2026
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRATION	190.24	01BB032726	04/21/2026
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - MISC. PURCHASED SERVICES - ADMINISTRATION	643.00	01BB032726	04/21/2026
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	262.58	01BB032726	04/21/2026
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	401.11	01BB032726	04/21/2026
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	761.64	01BB032726	04/21/2026
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	2,108.81	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	6,060.98	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	151.24	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	4,238.92	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	550.00	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	1,730.65	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	1,491.42	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	1,874.70	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	368.53	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	3,290.00	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	1,542.63	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONFERENCE CENTER	4,000.00	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	4,662.03	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	3,350.00	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	1,045.74	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	900.00	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	2,500.00	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PERFORMING ARTS CENTER	540.52	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PERFORMING ARTS CENTER	1,010.00	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	335.00	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	2,200.00	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	605.64	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	803.36	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	1,342.75	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	1,615.00	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	6,977.60	01BB032726	04/21/2026

BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	2,700.00	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	595.84	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	6,172.69	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - VERIZON BUILDING PURCHASE	1,439.37	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	2,568.21	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	3,500.00	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	4,476.48	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ANNA BOYD SCHOOL	1,652.35	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	2,763.13	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	4,297.19	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	3,559.47	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	923.87	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	1,101.75	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	3,802.96	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	541.71	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CONDER	336.85	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DENT	8,991.40	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - FOREST LAKE	1,287.14	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	4,208.31	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KEELS	481.66	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	4,670.57	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	6,005.98	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LANGFORD ROAD	1,323.87	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LONGLEAF MS	2,551.67	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	582.84	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NORTH SPRINGS	4,669.52	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PERFORMING ARTS CENTER	378.26	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PERFORMING ARTS CENTER	8,826.22	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - POLO ROAD ES	6,296.32	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PONTIAC	2,198.90	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R212	533.11	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICE CREEK	4,112.42	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	255.57	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	10,921.49	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	1,865.29	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	7,127.34	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	636.35	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUMMIT	2,056.24	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	4,704.67	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	7,324.98	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	12,106.31	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - VERIZON BUILDING PURCHASE	2,660.78	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	344.54	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	5,095.57	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WINDSOR	2,933.88	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WRIGHT	1,644.61	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	375.00	01BB032726	04/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	671.97	01BB032726	04/21/2026
BANK OF AMERICA	OTHER COMMUNITY SERVICES - ORGAN MEMBERSHIP DUES/FEE - CONFERENCE CENTER	124.99	01BB032726	04/21/2026
BANK OF AMERICA	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - CONFERENCE CENTER	1,977.74	01BB032726	04/21/2026
BANK OF AMERICA	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - PERFORMING ARTS CENTER	945.77	01BB032726	04/21/2026
BANK OF AMERICA	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - ADMINISTRATION	113.94	01BB032726	04/21/2026
BANK OF AMERICA	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - ADMINISTRATION	622.87	01BB032726	04/21/2026
BANK OF AMERICA	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - WINDSOR	518.40	01BB032726	04/21/2026
BANK OF AMERICA	PLANNING - COMMUNICATION - ADMINISTRATION	264.67	01BB032726	04/21/2026
BANK OF AMERICA	PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION	477.58	01BB032726	04/21/2026
BANK OF AMERICA	PRE SCH HND CP SELF 3&4 YR - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	155.01	01BB032726	04/21/2026
BANK OF AMERICA	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - ADMINISTRATION	129.59	01BB032726	04/21/2026
BANK OF AMERICA	PSYCHOLOGICAL - STATISTICAL SERVICES - ADMINISTRATION	324.00	01BB032726	04/21/2026
BANK OF AMERICA	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - NORTH SPRINGS	217.84	01BB032726	04/21/2026
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	4,739.69	01BB032726	04/21/2026
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	966.68	01BB032726	04/21/2026
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - TRAVEL - PUPIL TRANSPORTATION	671.97	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BETHEL-HANBERRY	113.43	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD ACADEMY	226.86	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	491.53	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	113.43	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BRIDGE CREEK ES	113.43	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CATAWBA TRAIL ELEMENTARY	151.24	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CONDER	151.24	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - DENT	340.29	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - JACKSON CREEK ELEMENTARY	113.43	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KEELS	151.44	01BB032726	04/21/2026

BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KILLIAN ELEMENTARY	151.44	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LAKE CAROLINA	113.43	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LANGFORD ROAD	113.43	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LONGLEAF MS	151.24	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - MULLER ROAD MIDDLE	226.86	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - NORTH SPRINGS	113.43	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - POLO ROAD ES	189.25	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - PONTIAC	151.24	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICE CREEK	151.24	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	415.91	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RIDGE VIEW	604.96	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - ROUND TOP ELEM SCHOOL	151.44	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - SANDLAPPER ES	113.43	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - SPRING VALLEY	577.86	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WESTWOOD HIGH SCHOOL	681.38	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WINDSOR	151.24	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WRIGHT	151.24	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - NORTH SPRINGS	379.97	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - PONTIAC	205.20	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - CATAWBA TRAIL ELEMENTARY	1,615.63	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - LANGFORD ROAD	1,235.52	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - RIDGE VIEW	695.30	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - RIDGE VIEW	1,282.39	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - ROUND TOP ELEM SCHOOL	177.62	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - ROUND TOP ELEM SCHOOL	446.82	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BLYTHEWOOD MIDDLE SCHOOL	2,385.46	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - POLO ROAD ES	1,166.40	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - R2I2	2,347.08	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - SANDLAPPER ES	516.26	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WRIGHT	107.99	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	166.15	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHOOL	340.85	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	207.26	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	1,011.55	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - ADMINISTRATION	310.13	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	758.01	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	1,142.14	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	1,366.19	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	419.59	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	924.05	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	229.90	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	239.09	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	310.92	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	157.96	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	226.86	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	224.82	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,704.80	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	700.95	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LANGFORD ROAD	596.07	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LANGFORD ROAD	850.09	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	344.55	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	838.02	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	124.80	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	206.12	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	207.00	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	101.37	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	780.40	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	1,251.60	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIAC	236.24	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	536.14	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	128.22	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	263.78	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE VIEW	199.61	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	111.52	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	683.65	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	718.79	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	2,556.77	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	257.09	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	3,792.20	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	608.49	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	368.37	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	715.48	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	842.01	01BB032726	04/21/2026

BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - CONDER	1,226.88	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - FOREST LAKE	990.94	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - KEELS	110.00	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - KEELS	260.00	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - KEELS	458.05	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - POLO ROAD ES	365.00	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - R2ESCHOOL	730.00	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - RICHLAND NORTHEAST	848.11	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - RIDGE VIEW	458.05	01BB032726	04/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - SUMMIT	1,998.07	01BB032726	04/21/2026
BANK OF AMERICA	SECURITY - REPAIRS & MAINTENANCE - ADMINISTRATION	1,316.83	01BB032726	04/21/2026
BANK OF AMERICA	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	1,019.04	01BB032726	04/21/2026
BANK OF AMERICA	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	10,040.12	01BB032726	04/21/2026
BANK OF AMERICA	STAFF SERVICES - COMMUNICATION - ADMINISTRATION	415.91	01BB032726	04/21/2026
BANK OF AMERICA	STAFF SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	2,076.00	01BB032726	04/21/2026
BANK OF AMERICA	STAFF SERVICES - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	188.10	01BB032726	04/21/2026
BANK OF AMERICA	STAFF SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	125.00	01BB032726	04/21/2026
BANK OF AMERICA	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	320.00	01BB032726	04/21/2026
BANK OF AMERICA	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	374.40	01BB032726	04/21/2026
BANK OF AMERICA	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	829.21	01BB032726	04/21/2026
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	925.00	01BB032726	04/21/2026
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	1,698.10	01BB032726	04/21/2026
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	3,129.96	01BB032726	04/21/2026
BANK OF AMERICA	STAFF SERVICES - TRAVEL - KILLIAN ELEMENTARY	916.10	01BB032726	04/21/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - CLEANING SERVICES - ADMINISTRATION	748.80	01BB032726	04/21/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	113.43	01BB032726	04/21/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	151.24	01BB032726	04/21/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	151.24	01BB032726	04/21/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	264.67	01BB032726	04/21/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	302.48	01BB032726	04/21/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	491.53	01BB032726	04/21/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	1,097.49	01BB032726	04/21/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - WR ROGERS CENTER	151.44	01BB032726	04/21/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - ADMINISTRATION	996.84	01BB032726	04/21/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - CONDER	484.46	01BB032726	04/21/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	1,454.88	01BB032726	04/21/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	571.32	01BB032726	04/21/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	577.97	01BB032726	04/21/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	610.45	01BB032726	04/21/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	713.53	01BB032726	04/21/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	716.00	01BB032726	04/21/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	1,413.76	01BB032726	04/21/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	1,610.35	01BB032726	04/21/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	171.27	01BB032726	04/21/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	3,433.89	01BB032726	04/21/2026
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	4,494.31	01BB032726	04/21/2026
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	2,186.41	01BB032726	04/21/2026
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	3,787.63	01BB032726	04/21/2026
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	4,205.29	01BB032726	04/21/2026
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	2,371.84	01BB032726	04/21/2026
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	260.48	01BB032726	04/21/2026
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	458.05	01BB032726	04/21/2026
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	126.51	01BB032726	04/21/2026
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	335.37	01BB032726	04/21/2026
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - KEELS	156.52	01BB032726	04/21/2026
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - LONGLEAF MS	166.98	01BB032726	04/21/2026
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - RICE CREEK	206.08	01BB032726	04/21/2026
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	158.66	01BB032726	04/21/2026
BANK OF AMERICA	TRANSPORTATION - STUDENT TRANSPORTATION - ADMINISTRATION	2,040.00	01BB032726	04/21/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - WESTWOOD HIGH SCHOOL	436.80	01BB032726	04/21/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - R2I2	256.33	01BB032726	04/21/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	357.79	01BB032726	04/21/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,376.62	01BB032726	04/21/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	3,484.40	01BB032726	04/21/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	502.41	01BB032726	04/21/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	1,639.93	01BB032726	04/21/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	100.13	01BB032726	04/21/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	499.38	01BB032726	04/21/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	758.41	01BB032726	04/21/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	2,183.51	01BB032726	04/21/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	719.60	01BB032726	04/21/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - R2I2	335.96	01BB032726	04/21/2026
BANK OF AMERICA	WELFARE - MISC. PURCHASED SERVICES - ADMINISTRATION	149.99	01BB032726	04/21/2026

BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	153.65	01BB032726	04/21/2026
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	393.39	01BB032726	04/21/2026
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - DENT	251.02	01BB032726	04/21/2026
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	360.00	0100583396	04/24/2026
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	360.00	0100583396	04/24/2026
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	360.00	0100583396	04/24/2026
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	360.00	0100583396	04/24/2026
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	360.00	0100583396	04/24/2026
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	360.00	0100583396	04/24/2026
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	360.00	0100583396	04/24/2026
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	360.00	0100583396	04/24/2026
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	360.00	0100583396	04/24/2026
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR INQUIRY	360.00	0100583396	04/24/2026
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	360.00	0100583396	04/24/2026
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	360.00	0100583396	04/24/2026
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	360.00	0100583396	04/24/2026
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	360.00	0100583396	04/24/2026
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	360.00	0100583396	04/24/2026
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	360.00	0100583396	04/24/2026
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	360.00	0100583396	04/24/2026
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	360.00	0100583396	04/24/2026
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	360.00	0100583396	04/24/2026
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	360.00	0100583396	04/24/2026
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	360.00	0100583396	04/24/2026
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	360.00	0100583396	04/24/2026
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	360.00	0100583396	04/24/2026
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	360.00	0100583396	04/24/2026
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	360.00	0100583396	04/24/2026
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	360.00	0100583396	04/24/2026
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	360.00	0100583396	04/24/2026
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	360.00	0100583396	04/24/2026
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	360.00	0100583396	04/24/2026
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	360.00	0100583396	04/24/2026
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	360.00	0100583396	04/24/2026
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	360.00	0100583396	04/24/2026
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	360.00	0100583396	04/24/2026
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	360.00	0100583396	04/24/2026
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	360.00	0100583396	04/24/2026
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	360.00	0100583396	04/24/2026
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	360.00	0100583396	04/24/2026
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	360.00	0100583396	04/24/2026
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	360.00	0100583396	04/24/2026
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	360.00	0100583396	04/24/2026
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR ROGERS CENTER	360.00	0100583396	04/24/2026
ACCELERATE LEARNING, INC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	9,000.00	0100583397	04/24/2026
ALLEGRA MARKETING PRINT SIGNS	ELEMENTARY PROGRAMS - PRINTING AND BINDING - CENTER FOR INQUIRY	174.42	0100583401	04/24/2026
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - JACKSON CREEK ELEMENTARY	4,662.89	0100583405	04/24/2026
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - POLO ROAD ES	2,505.00	0100583405	04/24/2026
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	122.97	0100583405	04/24/2026
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	496.00	0100583405	04/24/2026
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	1,857.23	0100583405	04/24/2026
AMAZON CAPITAL SERVICES	GIFTED & TALENTED - SUPPLIES AND MATERIALS - ADMINISTRATION	338.13	0100583405	04/24/2026
AMAZON CAPITAL SERVICES	GUIDANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	236.40	0100583405	04/24/2026
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	109.31	0100583405	04/24/2026
AMAZON CAPITAL SERVICES	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	627.87	0100583405	04/24/2026
AMAZON CAPITAL SERVICES	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - CONDER	192.22	0100583405	04/24/2026
AMAZON CAPITAL SERVICES	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,385.63	0100583405	04/24/2026
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIAC	1,798.00	0100583405	04/24/2026
AMERGIS HEALTHCARE STAFFING, INC.	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	9,297.60	0100583406	04/24/2026
AMERGIS HEALTHCARE STAFFING, INC.	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION	6,709.00	0100583406	04/24/2026
AMERGIS HEALTHCARE STAFFING, INC.	HEALTH - OTHER PROF & TECH SERV. - KILLIAN ELEMENTARY	10,125.00	0100583406	04/24/2026
AMERGIS HEALTHCARE STAFFING, INC.	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - DENT	10,987.50	0100583406	04/24/2026
AMERGIS HEALTHCARE STAFFING, INC.	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - SUMMIT	9,987.75	0100583406	04/24/2026
AMERGIS HEALTHCARE STAFFING, INC.	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - BLYTHEWOOD MIDDLE SCHOOL	10,058.43	0100583406	04/24/2026
AMERGIS HEALTHCARE STAFFING, INC.	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - WRIGHT	9,213.75	0100583406	04/24/2026
AMERGIS HEALTHCARE STAFFING, INC.	PSYCHOLOGICAL - OTHER PROF & TECH SERV. - ADMINISTRATION	29,633.00	0100583406	04/24/2026
AMERGIS HEALTHCARE STAFFING, INC.	PSYCHOLOGICAL - STUDENT SERVICES - ADMINISTRATION	5,400.00	0100583406	04/24/2026
AMERGIS HEALTHCARE STAFFING, INC.	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION	11,262.50	0100583406	04/24/2026
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	10,635.16	0100583407	04/24/2026
ANOTHER PRINTER, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	458.13	0100583413	04/24/2026
ANOTHER PRINTER, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	204.13	0100583413	04/24/2026
APPLE INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	355.32	0100583415	04/24/2026
APW EXPRESS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	350.00	0100583416	04/24/2026

AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	1,937.90	0100583350	04/24/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ANNA BOYD SCHOOL	321.72	0100583350	04/24/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD ACADEMY	104.00	0100583350	04/24/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	208.66	0100583350	04/24/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	535.08	0100583350	04/24/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BOOKMAN ROAD ELEMENTARY	250.10	0100583350	04/24/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - CONDER	123.13	0100583350	04/24/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - DENT	159.16	0100583350	04/24/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - FOREST LAKE	396.64	0100583350	04/24/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KELLY MILL MIDDLE SCHOOL	104.74	0100583350	04/24/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KILLIAN ELEMENTARY	208.00	0100583350	04/24/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA	104.74	0100583350	04/24/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA ELEMENTARY UPPER	104.71	0100583350	04/24/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LONGLEAF MS	100.06	0100583350	04/24/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - MULLER ROAD MIDDLE	130.66	0100583350	04/24/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - NORTH SPRINGS	172.64	0100583350	04/24/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - PONTIAC	158.49	0100583350	04/24/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICE CREEK	213.27	0100583350	04/24/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICHLAND NORTHEAST	433.22	0100583350	04/24/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RIDGE VIEW	558.39	0100583350	04/24/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SPRING VALLEY	294.61	0100583350	04/24/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	121.39	0100583350	04/24/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	168.38	0100583350	04/24/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WESTWOOD HIGH SCHOOL	182.47	0100583350	04/24/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WINDSOR	123.13	0100583350	04/24/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WRIGHT	198.67	0100583350	04/24/2026
AYA HEALTHCARE, INC	HEALTH - OTHER PROF & TECH SERV. - JACKSON CREEK ELEMENTARY	2,100.00	0100583420	04/24/2026
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - BLYTHEWOOD ACADEMY	13,006.50	0100583420	04/24/2026
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - DENT	5,011.50	0100583420	04/24/2026
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - RIDGE VIEW	20,475.00	0100583420	04/24/2026
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	11,193.00	0100583420	04/24/2026
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	280.03	0100583421	04/24/2026
BACKGROUND INVESTIGATION	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	695.00	0100583422	04/24/2026
BACKGROUND INVESTIGATION	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	1,104.15	0100583422	04/24/2026
BAND SHOPPE	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	4,624.35	0100583423	04/24/2026
BARBARA M. JENKINS	OFFICE OF SUPERINTENDENT - MISC. PURCHASED SERVICES - ADMINISTRATION	2,500.00	0100583424	04/24/2026
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	312.69	0100583427	04/24/2026
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	518.31	0100583427	04/24/2026
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	2,882.13	0100583427	04/24/2026
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	635.59	0100583427	04/24/2026
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - SANDLAPPER ES	675.00	0100583428	04/24/2026
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - WINDSOR	2,430.00	0100583428	04/24/2026
BRAINSRING	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	2,146.26	0100583429	04/24/2026
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	6,829.91	0100583437	04/24/2026
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - SPRING VALLEY	295.00	0100583437	04/24/2026
BSN SPORTS, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	935.59	0100583437	04/24/2026
BSN SPORTS, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	414.05	0100583437	04/24/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	3,528.88	0100583437	04/24/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	887.25	0100583437	04/24/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,418.84	0100583437	04/24/2026
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - SANDLAPPER ES	813.95	0100583440	04/24/2026
CAMP DISCOVERY	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	1,975.00	0100583441	04/24/2026
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	4,898.00	0100583351	04/24/2026
CAREERSAFE, LLC	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - WESTWOOD HIGH SCHOOL	5,250.00	0100583442	04/24/2026
CAROLINA SCREEN PRINTERS	GUIDANCE - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	450.15	0100583445	04/24/2026
CAROWINDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	7,656.04	0100583352	04/24/2026
CDW GOVERNMENT, INC.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - SPRING VALLEY	2,157.84	0100583449	04/24/2026
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	454.89	0100583458	04/24/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	481.36	0100583459	04/24/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	751.53	0100583353	04/24/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	980.70	0100583353	04/24/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,628.71	0100583353	04/24/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR INQUIRY	631.50	0100583353	04/24/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	843.45	0100583353	04/24/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	1,449.90	0100583353	04/24/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	2,497.55	0100583353	04/24/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	1,874.12	0100583353	04/24/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	2,270.61	0100583353	04/24/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,315.04	0100583353	04/24/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	1,245.90	0100583353	04/24/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	953.22	0100583353	04/24/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	1,699.27	0100583353	04/24/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	1,623.94	0100583353	04/24/2026

CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	1,154.39	0100583353	04/24/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	1,240.26	0100583353	04/24/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	6,260.96	0100583353	04/24/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R2I2	1,673.70	0100583353	04/24/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	1,342.45	0100583353	04/24/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	3,051.43	0100583353	04/24/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	7,513.19	0100583353	04/24/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	1,305.35	0100583353	04/24/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	1,494.81	0100583353	04/24/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	2,228.18	0100583353	04/24/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPPORT SERVICE CENTER	539.78	0100583353	04/24/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WESTWOOD HIGH SCHOOL	6,684.41	0100583353	04/24/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	2,078.57	0100583353	04/24/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	2,965.95	0100583353	04/24/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER	110.68	0100583353	04/24/2026
CLINTON SEASE FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	740.00	0100583462	04/24/2026
CLINTON SEASE FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	1,730.00	0100583462	04/24/2026
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	872.21	0100583463	04/24/2026
COLUCCI CUSTOM AWARDS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	820.80	0100583464	04/24/2026
COLUMBIA MARIONETTE THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	711.00	0100583465	04/24/2026
CONNECTIONS HOUSING	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	11,914.76	0100583354	04/24/2026
COTTLE STRAWBERRY FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	1,620.00	0100583468	04/24/2026
CPR SAVERS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	991.25	0100583469	04/24/2026
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - DENT	6,401.50	0100583471	04/24/2026
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	7,106.00	0100583471	04/24/2026
CRAWFORD ANN KNOBEL	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEWOOD ACADEMY	400.00	0100583472	04/24/2026
CROSS COUNTRY TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,550.00	0100583473	04/24/2026
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	465.00	0100583474	04/24/2026
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	223.24	0100583475	04/24/2026
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	1,391.04	0100583476	04/24/2026
D'AVION DEAS	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEWOOD ACADEMY	400.00	0100583477	04/24/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - BLYTHEWOOD HIGH SCHOOL	15,532.67	0100583480	04/24/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - PINNACLE POINT	3,161.02	0100583480	04/24/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - R2I2	7,438.09	0100583480	04/24/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - RICHLAND NORTHEAST	21,971.26	0100583480	04/24/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - RIDGE VIEW	15,472.47	0100583480	04/24/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - WESTWOOD HIGH SCHOOL	13,995.66	0100583480	04/24/2026
DEMCO, INC.	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	193.29	0100583481	04/24/2026
DEMCO, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	4,023.53	0100583481	04/24/2026
DENNIS, A BOWMAN COMPANY	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - DENT	5,270.00	0100583483	04/24/2026
DENNIS, A BOWMAN COMPANY	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - NELSON	1,460.00	0100583483	04/24/2026
DENNIS, A BOWMAN COMPANY	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WINDSOR	2,215.00	0100583483	04/24/2026
DIDAX INCORPORATED	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	4,453.15	0100583485	04/24/2026
DIDAX INCORPORATED	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CONDER	4,186.08	0100583485	04/24/2026
DUFF FREEMAN SEIBERT, LLC.	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRATION	112.50	0100583486	04/24/2026
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	406.00	0100583488	04/24/2026
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CONDER	1,200.00	0100583489	04/24/2026
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	900.00	0100583489	04/24/2026
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - POLO ROAD ES	600.00	0100583489	04/24/2026
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - PONTIAC	750.00	0100583489	04/24/2026
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - SANDLAPPER ES	1,200.00	0100583489	04/24/2026
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	2,790.12	0100583355	04/24/2026
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	697.53	0100583355	04/24/2026
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	697.53	0100583355	04/24/2026
EMMAUS CHARTER SERVICES, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WINDSOR	3,960.00	0100583492	04/24/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	238.50	0100583395	04/24/2026
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	111.65	0100583402	04/24/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	132.24	0100583403	04/24/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	137.03	0100583412	04/24/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - RICHLAND NORTHEAST	175.52	0100583417	04/24/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	206.87	0100583418	04/24/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - KEELS	275.85	0100583419	04/24/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	272.02	0100583425	04/24/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR INQUIRY	145.60	0100583430	04/24/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	149.79	0100583431	04/24/2026
EMPLOYEE	INFORMATION SERVICES - TRAVEL - ADMINISTRATION	185.30	0100583433	04/24/2026
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	118.97	0100583434	04/24/2026
EMPLOYEE	INFORMATION SERVICES - TRAVEL - ADMINISTRATION	214.09	0100583443	04/24/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - LONGLEAF MS	128.40	0100583444	04/24/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	339.30	0100583450	04/24/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	233.02	0100583454	04/24/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	145.70	0100583455	04/24/2026
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	269.27	0100583457	04/24/2026

EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	357.15	0100583461	04/24/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	140.51	0100583466	04/24/2026
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	328.64	0100583467	04/24/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	602.40	0100583470	04/24/2026
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	201.84	0100583478	04/24/2026
EMPLOYEE	LIMITED ENGLISH PROFICIENCY - TRAVEL - ADMINISTRATION	527.58	0100583479	04/24/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	346.30	0100583482	04/24/2026
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	260.57	0100583484	04/24/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	114.12	0100583491	04/24/2026
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	195.53	0100583495	04/24/2026
EMPLOYEE	INFORMATION SERVICES - TRAVEL - ADMINISTRATION	123.61	0100583499	04/24/2026
EMPLOYEE	LIMITED ENGLISH PROFICIENCY - TRAVEL - ADMINISTRATION	141.97	0100583506	04/24/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	147.83	0100583507	04/24/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	121.66	0100583528	04/24/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	173.62	0100583529	04/24/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	185.85	0100583530	04/24/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	230.33	0100583532	04/24/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	158.99	0100583533	04/24/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	129.22	0100583534	04/24/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	344.01	0100583535	04/24/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - CENTER FOR KNOWLEDGE	270.86	0100583536	04/24/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	106.42	0100583542	04/24/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	164.29	0100583543	04/24/2026
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - WRIGHT	133.55	0100583544	04/24/2026
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	222.34	0100583545	04/24/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	259.48	0100583550	04/24/2026
EMPLOYEE	VOCATIONAL PROGRAMS - TRAVEL - SPRING VALLEY	187.99	0100583551	04/24/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	321.05	0100583554	04/24/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	154.21	0100583555	04/24/2026
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	191.40	0100583556	04/24/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	357.15	0100583558	04/24/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	185.20	0100583561	04/24/2026
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	238.24	0100583570	04/24/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	372.87	0100583572	04/24/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - WINDSOR	195.24	0100583573	04/24/2026
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	229.97	0100583576	04/24/2026
EMPLOYEE	PLANNING - TRAVEL - ADMINISTRATION	324.80	0100583581	04/24/2026
EMPLOYEE	HEALTH - TRAVEL - ADMINISTRATION	142.83	0100583583	04/24/2026
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	548.90	0100583587	04/24/2026
EMPLOYEE	INFORMATION SERVICES - TRAVEL - ADMINISTRATION	246.85	0100583590	04/24/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - WINDSOR	141.59	0100583592	04/24/2026
EMPLOYEE	INFORMATION SERVICES - TRAVEL - ADMINISTRATION	255.13	0100583593	04/24/2026
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	230.48	0100583595	04/24/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	299.93	0100583596	04/24/2026
EMPLOYEE	INFORMATION SERVICES - TRAVEL - ADMINISTRATION	102.52	0100583597	04/24/2026
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	183.28	0100583598	04/24/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	106.29	0100583602	04/24/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	287.39	0100583603	04/24/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - TRAVEL - RICHLAND NORTHEAST	316.22	0100583609	04/24/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	130.86	0100583610	04/24/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - PONTIAC	250.00	0100583611	04/24/2026
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	128.81	0100583612	04/24/2026
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	147.61	0100583619	04/24/2026
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	143.48	0100583620	04/24/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - RICHLAND NORTHEAST	113.39	0100583621	04/24/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	359.77	0100583622	04/24/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	129.31	0100583626	04/24/2026
EMPLOYEE	INFORMATION SERVICES - TRAVEL - ADMINISTRATION	164.42	0100583627	04/24/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - WINDSOR	297.61	0100583648	04/24/2026
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	134.56	0100583656	04/24/2026
EMPLOYEE	INFORMATION SERVICES - TRAVEL - ADMINISTRATION	217.43	0100583657	04/24/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - CENTER FOR KNOWLEDGE - NORTH	160.52	0100583667	04/24/2026
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - ADMINISTRATION	154.43	0100583673	04/24/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - WINDSOR	266.15	0100583683	04/24/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	257.30	0100583684	04/24/2026
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	114.62	0100583685	04/24/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	332.92	0100583686	04/24/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	194.30	0100583687	04/24/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	406.22	0100583688	04/24/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	410.28	0100583690	04/24/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	172.94	0100583711	04/24/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	178.68	0100583712	04/24/2026
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	377.26	0100583713	04/24/2026

EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - KILLIAN ELEMENTARY	284.35	0100583727	04/24/2026
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - RICHLAND NORTHEAST	2,942.59	0100583729	04/24/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	216.06	0100583731	04/24/2026
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	293.48	0100583738	04/24/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	404.18	0100583749	04/24/2026
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	145.87	0100583752	04/24/2026
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	115.15	0100583756	04/24/2026
Employee Vendor	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	300.00	0100583456	04/24/2026
Employee Vendor	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	1,125.00	0100583594	04/24/2026
EMPLOYERS MUTUAL CASUALTY COMPANY	OPERATION & MAINTENANCE - LIABILITY/TORT INSURANCE - ADMINISTRATION	15,000.00	0100583356	04/24/2026
EPIC SPECIAL EDUCATION STAFFING	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION	5,332.50	0100583493	04/24/2026
EPS OPERATIONS, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	4,993.62	0100583494	04/24/2026
ESKOLA ROOFING & WATERPROOFING LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	1,852.00	0100583497	04/24/2026
ESKOLA ROOFING & WATERPROOFING LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	3,684.00	0100583497	04/24/2026
ESS SOUTHEAST LLC	STAFF SERVICES - INSTRUCTIONAL SERVICES - ADMINISTRATION	337,496.39	0100583498	04/24/2026
EVENT RENTALS, INC.	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	257.04	0100583500	04/24/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	705.25	01FF022426	04/24/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR KNOWLEDGE - NORTH	4,193.30	01FF022426	04/24/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	1,667.00	01FF022426	04/24/2026
FAST SIGNS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,117.80	0100583501	04/24/2026
FLAVORED FORK, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CONDER	900.00	0100583503	04/24/2026
FLAVORED FORK, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - PONTIAC	750.00	0100583503	04/24/2026
FLAVORED FORK, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - WINDSOR	300.00	0100583503	04/24/2026
FLIGHT ADVENTURE PARK IRMO	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,833.28	0100583504	04/24/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - BLYTHEWOOD HIGH SCHOOL	1,754.58	0100583505	04/24/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - BRIDGE CREEK ES	596.88	0100583505	04/24/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - CENTER FOR ACHIEVEMENT	901.76	0100583505	04/24/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - FOREST LAKE	431.27	0100583505	04/24/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - NELSON	808.18	0100583505	04/24/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - SANDLAPPER ES	564.91	0100583505	04/24/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - WINDSOR	119.70	0100583505	04/24/2026
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	594.87	0100583505	04/24/2026
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	232.50	0100583508	04/24/2026
GENOVA FAMILY KARATE MIKE GENOVA	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	600.00	0100583509	04/24/2026
GENOVA FAMILY KARATE MIKE GENOVA	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - PONTIAC	450.00	0100583509	04/24/2026
GENOVA FAMILY KARATE MIKE GENOVA	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - SANDLAPPER ES	1,050.00	0100583509	04/24/2026
GOAT DADDY'S FARM, LTD. CO.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BRIDGE CREEK ES	432.00	0100583511	04/24/2026
GOODWYN MILLS & CAWOOD, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - VERIZON BUILDING PURCHASE	15,000.00	0100583512	04/24/2026
GOPHER SPORTS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,208.34	0100583513	04/24/2026
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,334.56	0100583514	04/24/2026
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	6,251.81	0100583515	04/24/2026
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,674.67	0100583515	04/24/2026
GREENVILLE MEDIA, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SCHOOL	18,182.86	0100583516	04/24/2026
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WESTWOOD HIGH SCHOOL	261,571.05	0100583358	04/24/2026
HALLIGAN, MAHONEY, & WILLIAMS	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRATION	9,978.50	0100583517	04/24/2026
HAND2MIND, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	500.10	0100583518	04/24/2026
HEINEMANN	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	3,853.27	0100583519	04/24/2026
HILTON	GUIDANCE - TRAVEL - ADMINISTRATION	742.20	0100583359	04/24/2026
HILTON	GUIDANCE - TRAVEL - RICHLAND NORTHEAST	989.60	0100583359	04/24/2026
HILTON MYRTLE BEACH RESORT	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	2,084.94	0100583360	04/24/2026
HOKALI INC.	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - KEELS	220.00	0100583520	04/24/2026
HOOD CONSTRUCTION CO., INC	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - DENT	3,230,643.95	0100583361	04/24/2026
HOOD CONSTRUCTION CO., INC	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WINDSOR	555,297.48	0100583361	04/24/2026
ID. CLAIRE, INC.	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	1,671.53	0100583521	04/24/2026
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	207.35	0100583521	04/24/2026
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	360.81	0100583521	04/24/2026
ID. CLAIRE, INC.	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	1,671.52	0100583521	04/24/2026
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,071.79	0100583522	04/24/2026
IMAGE INK, LLC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	672.13	0100583522	04/24/2026
INSTRUCTIONAL COACHING GROUP	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	790.00	0100583523	04/24/2026
IRMO HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	375.00	0100583362	04/24/2026
IRMO HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	375.00	0100583524	04/24/2026
J. PAT PRODUCTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	200.00	0100583363	04/24/2026
J. PAT PRODUCTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	250.00	0100583525	04/24/2026
JOHNSON-LAMBE COMPANY	FACILITIES ACQ & CONSTR - EQUIPMENT - LONGLEAF MS	924.16	0100583541	04/24/2026
JOSTENS, INC.	HIGH SCHOOL PROGRAMS - PRINTING AND BINDING - WESTWOOD HIGH SCHOOL	434.42	0100583546	04/24/2026
JOSTENS, INC.	HIGH SCHOOL PROGRAMS - PRINTING AND BINDING - BLYTHEWOOD HIGH SCHOOL	541.21	0100583547	04/24/2026
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	1,785.00	0100583548	04/24/2026
JULIA KEITT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	165.00	0100583549	04/24/2026
KIDDIE ACADEMY OF COLUMBIA	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - CATAWBA TRAIL ELEMENTARY	2,000.00	0100583364	04/24/2026
KYERRAH ROBINSON	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEWOOD ACADEMY	400.00	0100583564	04/24/2026
KYLE A. GREENE LLC	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - LONGLEAF MS	2,000.00	0100583565	04/24/2026
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	489.27	0100583567	04/24/2026

LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	614.57	0100583567	04/24/2026
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	459.50	0100583567	04/24/2026
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	261.59	0100583567	04/24/2026
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - FOREST LAKE	457.49	0100583567	04/24/2026
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - KEELS	429.35	0100583567	04/24/2026
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	659.58	0100583567	04/24/2026
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - LAKE CAROLINA	254.43	0100583567	04/24/2026
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - LANGFORD ROAD	337.55	0100583567	04/24/2026
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - NELSON	122.09	0100583567	04/24/2026
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - POLO ROAD ES	482.04	0100583567	04/24/2026
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - PONTIAC	500.04	0100583567	04/24/2026
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICE CREEK	1,040.02	0100583567	04/24/2026
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	818.75	0100583567	04/24/2026
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	330.30	0100583567	04/24/2026
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - SANDLAPPER ES	478.04	0100583567	04/24/2026
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - WINDSOR	506.69	0100583567	04/24/2026
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	482.16	0100583567	04/24/2026
LAMAR COMPANY	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	3,825.00	0100583568	04/24/2026
LAMINATOR.COM, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	5,970.23	0100583569	04/24/2026
LAZEL, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - PONTIAC	992.04	0100583577	04/24/2026
LEARNING A-Z	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	675.00	0100583579	04/24/2026
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - RIDGE VIEW	113.75	0100583580	04/24/2026
LEXINGTON/RICHLAND ALCOHOL & DRUG ABUSE	HEALTH - STUDENT SERVICES - BLYTHEWOOD ACADEMY	6,065.00	0100583365	04/24/2026
LIZARD'S THICKET, INC.	WELFARE - MISC. PURCHASED SERVICES - ADMINISTRATION	551.97	0100583366	04/24/2026
LOWER RICHLAND HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	200.00	0100583367	04/24/2026
MACKIN EDUCATIONAL RESOURCES	EDUCATIONAL MEDIA - LIBRARY BOOKS - SPRING VALLEY	1,218.66	0100583588	04/24/2026
MACKIN EDUCATIONAL RESOURCES	EDUCATIONAL MEDIA - LIBRARY BOOKS - WESTWOOD HIGH SCHOOL	3,453.89	0100583588	04/24/2026
MAGICTOUCH ALTERATIONS & EMBROIDERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,200.00	0100583368	04/24/2026
MAUMAUMUSIC LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	766.00	0100583599	04/24/2026
MICHAEL J. CALAMAS	HIGH SCHOOL PROGRAMS - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL	250.00	0100583606	04/24/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	175.45	0100583607	04/24/2026
MIDLANDS TECHNICAL COLLEGE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	987.00	0100583369	04/24/2026
MILL & CRATE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	616.83	0100583608	04/24/2026
MOTOROLA SOLUTIONS, INC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	301.43	0100583614	04/24/2026
MUSIC & ARTS CENTER, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	588.28	0100583615	04/24/2026
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	4,643.98	0100583616	04/24/2026
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	482.54	0100583616	04/24/2026
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - WRIGHT	536.20	0100583616	04/24/2026
MUSICIAN SUPPLY	FACILITIES ACQ & CONSTR - EQUIPMENT - DENT	4,822.49	0100583617	04/24/2026
MUSICIAN SUPPLY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	148.71	0100583617	04/24/2026
NAFME	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,194.10	0100583618	04/24/2026
NATIONAL ASSOCIATION OF SCHOOL NURSES	SCHOOL ADMINISTRATION - TRAVEL - WRIGHT	809.00	0100583371	04/24/2026
NORTHEAST TROPHIES & AWARDS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	961.36	0100583624	04/24/2026
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	168.86	0100583624	04/24/2026
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	3,197.39	0100583624	04/24/2026
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	2,558.21	0100583628	04/24/2026
ONTARIO INVESTMENTS, INC.	PUPIL TRANSPORTATION (STATE MANDATED) - RENTALS - PUPIL TRANSPORTATION	2,033.85	0100583629	04/24/2026
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - POLO ROAD ES	4,067.70	0100583630	04/24/2026
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	3,074.67	0100583630	04/24/2026
ORIENTAL TRADING COMPANY, INC.	GUIDANCE - SUPPLIES AND MATERIALS - RICE CREEK	173.79	0100583631	04/24/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	150.00	0100583632	04/24/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	150.00	0100583632	04/24/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	150.00	0100583632	04/24/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	250.00	0100583632	04/24/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	215.00	0100583632	04/24/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	150.00	0100583632	04/24/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	150.00	0100583632	04/24/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	150.00	0100583632	04/24/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR ACHIEVEMENT	150.00	0100583632	04/24/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR INQUIRY	150.00	0100583632	04/24/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE	150.00	0100583632	04/24/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE - NORTH	150.00	0100583632	04/24/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	205.00	0100583632	04/24/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	200.00	0100583632	04/24/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	150.00	0100583632	04/24/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	150.00	0100583632	04/24/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	215.00	0100583632	04/24/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	200.00	0100583632	04/24/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	190.00	0100583632	04/24/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	150.00	0100583632	04/24/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	150.00	0100583632	04/24/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	150.00	0100583632	04/24/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	200.00	0100583632	04/24/2026

ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	200.00	0100583632	04/24/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	150.00	0100583632	04/24/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	150.00	0100583632	04/24/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PERFORMING ARTS CENTER	150.00	0100583632	04/24/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	150.00	0100583632	04/24/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	200.00	0100583632	04/24/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R2I2	275.00	0100583632	04/24/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	150.00	0100583632	04/24/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	300.00	0100583632	04/24/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	250.00	0100583632	04/24/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	150.00	0100583632	04/24/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	150.00	0100583632	04/24/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	275.00	0100583632	04/24/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	200.00	0100583632	04/24/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	150.00	0100583632	04/24/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	250.00	0100583632	04/24/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	150.00	0100583632	04/24/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	200.00	0100583632	04/24/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	150.00	0100583632	04/24/2026
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - EQUIPMENT - CONDER	1,350.00	0100583633	04/24/2026
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	1,275.00	0100583633	04/24/2026
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - CONDER	575.00	0100583633	04/24/2026
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - DENT	400.00	0100583633	04/24/2026
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	375.00	0100583633	04/24/2026
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	450.00	0100583633	04/24/2026
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - RIDGE VIEW	625.00	0100583633	04/24/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	1,645.77	0100583372	04/24/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	6,902.42	0100583372	04/24/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	3,605.22	0100583372	04/24/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	1,618.95	0100583372	04/24/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	1,787.27	0100583372	04/24/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,648.22	0100583372	04/24/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	3,247.95	0100583372	04/24/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,760.78	0100583372	04/24/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	2,081.08	0100583372	04/24/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	1,876.92	0100583372	04/24/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	182.04	0100583372	04/24/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	2,634.28	0100583372	04/24/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	2,412.76	0100583372	04/24/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	1,870.34	0100583372	04/24/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	1,560.21	0100583372	04/24/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	1,942.18	0100583372	04/24/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	6,274.38	0100583372	04/24/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	1,648.91	0100583372	04/24/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	1,709.89	0100583372	04/24/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	2,700.14	0100583372	04/24/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER	159.85	0100583372	04/24/2026
PALMETTO UTILITY PROTECTION SERVICES, IN	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	542.58	0100583634	04/24/2026
PARTY REFLECTIONS, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	819.99	0100583635	04/24/2026
PECKNEL MUSIC CO., INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	4,746.60	0100583636	04/24/2026
PERKINS + WILL, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - SUPPORT SERVICE CENTER	42,750.00	0100583637	04/24/2026
PHH MORTGAGE CORPORATION	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - BOOKMAN ROAD ELEMENTARY	2,000.00	0100583373	04/24/2026
PIONEER MANUFACTURING CO.	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH SCHOOL	1,222.38	0100583638	04/24/2026
POSITIVE PROMOTIONS, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	406.33	0100583639	04/24/2026
PRESENTATION SYSTEMS SOUTH, INC	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - LAKE CAROLINA ELEMENTARY UPPER	398.98	0100583640	04/24/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CONDER	259.35	0100583641	04/24/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	129.03	0100583641	04/24/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - NORTH SPRINGS	1,114.28	0100583641	04/24/2026
PREZTO, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	624.00	0100583642	04/24/2026
PREZTO, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - POLO ROAD ES	460.00	0100583642	04/24/2026
PRINTSOUTH PRINTING, INC.	IMPROV. OF INST / CURR DEVELOP - PRINTING AND BINDING - ADMINISTRATION	2,733.34	0100583643	04/24/2026
PRISMA HEALTH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	630.00	0100583644	04/24/2026
PROFORMA IMAGEPRINT	FISCAL SERVICES - PRINTING AND BINDING - ADMINISTRATION	2,069.20	0100583645	04/24/2026
PROGRAM RESOURCES, LLC	IMPROV. OF INST / CURR DEVELOP - MISC. PURCHASED SERVICES - ADMINISTRATION	1,666.66	0100583646	04/24/2026
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	1,666.66	0100583646	04/24/2026
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	833.33	0100583647	04/24/2026
REALLY GOOD STUFF, LLC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	444.67	0100583649	04/24/2026
RESIDENCE INN	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	1,351.77	0100583375	04/24/2026
RESILITE SPORTS PRODUCTS, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH SCHOOL	9,184.45	0100583650	04/24/2026
RESILITE SPORTS PRODUCTS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	14,136.75	0100583650	04/24/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL	5,287.50	0100583651	04/24/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE SCHOOL	438.75	0100583651	04/24/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - CONFERENCE CENTER	1,300.00	0100583651	04/24/2026

RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - DENT	3,900.00	0100583651	04/24/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - KELLY MILL MIDDLE SCHOOL	195.00	0100583651	04/24/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - LAKE CAROLINA	520.00	0100583651	04/24/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - LONGLEAF MS	942.50	0100583651	04/24/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - MULLER ROAD MIDDLE	260.00	0100583651	04/24/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - NELSON	1,690.00	0100583651	04/24/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - R2I2	1,267.50	0100583651	04/24/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	5,346.25	0100583651	04/24/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RIDGE VIEW	5,021.25	0100583651	04/24/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - SUMMIT	3,770.00	0100583651	04/24/2026
RIDDELL	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	1,948.92	0100583653	04/24/2026
RIDDELL	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	9,411.07	0100583653	04/24/2026
RIDDELL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	182.75	0100583653	04/24/2026
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	978.00	0100583654	04/24/2026
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	1,120.00	0100583654	04/24/2026
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	360.00	0100583654	04/24/2026
RIVERSTONE COUNSELING CENTER, LLC	IMPROV. OF INST / CURR DEVELOP - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	600.00	0100583655	04/24/2026
ROBOTICS EDUCATION & COMPETITION	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	450.00	0100583377	04/24/2026
ROCK COMMUNICATIONS, LLC	SECURITY - COMMUNICATION - SUPPORT SERVICE CENTER	3,273.00	0100583658	04/24/2026
ROGUE FITNESS	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	2,530.58	0100583660	04/24/2026
ROLLING VIDEO GAMES OF COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	300.00	0100583661	04/24/2026
ROPER MOUNTAIN SCIENCE CENTER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	630.00	0100583662	04/24/2026
S & G BULIDER APPLIANCES INC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,128.24	0100583664	04/24/2026
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	721.66	0100583665	04/24/2026
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - BETHEL-HANBERRY	143.49	0100583665	04/24/2026
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - KILLIAN ELEMENTARY	143.49	0100583665	04/24/2026
S.C. HIGH SCHOOL LEAGUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	275.00	0100583666	04/24/2026
SALUDA SHOALS PARK	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KILLIAN ELEMENTARY	140.00	0100583669	04/24/2026
SALUDA SHOALS PARK	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SANDLAPPER ES	148.00	0100583669	04/24/2026
SANIA BLACKMAN	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEWOOD ACADEMY	400.00	0100583671	04/24/2026
SC CAREER KIDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CONDER	4,255.00	0100583380	04/24/2026
SC HIGH SCHOOL LEAGUE AAAA CONFERENCE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	500.00	0100583381	04/24/2026
SC HIGH SCHOOL LEAGUE AAAA CONFERENCE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	475.00	0100583674	04/24/2026
SC INTERPRETING SERVICES FOR THE	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - BETHEL-HANBERRY	7,437.50	0100583675	04/24/2026
SC INTERPRETING SERVICES FOR THE	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - WINDSOR	7,437.50	0100583675	04/24/2026
SCACA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	2,070.00	0100583382	04/24/2026
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	2,559.00	0100583676	04/24/2026
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	861.11	0100583676	04/24/2026
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	2,284.85	0100583676	04/24/2026
SCHOOL HEALTH CORPORATION	HEALTH - SUPPLIES AND MATERIALS - KEELS	124.39	0100583677	04/24/2026
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	133.36	0100583678	04/24/2026
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - NELSON	420.45	0100583678	04/24/2026
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - NORTH SPRINGS	441.06	0100583678	04/24/2026
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	162.75	0100583678	04/24/2026
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	673.66	0100583678	04/24/2026
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	5,391.36	0100583678	04/24/2026
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	3,644.30	0100583678	04/24/2026
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	192.89	0100583678	04/24/2026
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	844.75	0100583678	04/24/2026
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	252.80	0100583679	04/24/2026
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - ROUND TOP ELEM SCHOOL	134.82	0100583679	04/24/2026
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	165.91	0100583679	04/24/2026
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	114.92	0100583679	04/24/2026
SHRED WITH US, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R2I2	135.55	0100583693	04/24/2026
SMITH'S ADDRESSING MACHINE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIAC	342.07	0100583694	04/24/2026
SNAP-ON INDUSTRIAL	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - R2I2	14,119.03	0100583695	04/24/2026
SODEXO, INC. & AFFILIATES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	1,178.89	0100583383	04/24/2026
SOUTH CAROLINA EDUCATION FOUNDATION	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	1,700.00	0100583696	04/24/2026
SOUTH CAROLINA EDUCATION FOUNDATION	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	1,700.00	0100583696	04/24/2026
SOUTH EASTERN CONSTRUCTION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	31,500.00	0100583697	04/24/2026
SOUTHWEST FOODSERVICE EXCELLENCE, LLC.	BOARD OF EDUCATION - MISC. PURCHASED SERVICES - ADMINISTRATION	1,755.98	0100583384	04/24/2026
SOUTHWEST FOODSERVICE EXCELLENCE, LLC.	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	159.50	0100583384	04/24/2026
SOUTHWEST FOODSERVICE EXCELLENCE, LLC.	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - SANDLAPPER ES	550.00	0100583385	04/24/2026
SOUTHWEST FOODSERVICE EXCELLENCE, LLC.	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	1,093.11	0100583698	04/24/2026
SOUTHWEST FOODSERVICE EXCELLENCE, LLC.	FOOD SERVICES - FOOD SRV DIRECT PURCH SERVICES - SUPPORT SERVICE CENTER	1,413,463.50	0100583699	04/24/2026
SPEAKING MIRACLES, LLC	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - WINDSOR	2,784.38	0100583700	04/24/2026
SPEAKING MIRACLES, LLC	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - WRIGHT	2,784.37	0100583700	04/24/2026
SPECTRUM	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	227.63	0100583701	04/24/2026
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	120.00	0100583702	04/24/2026
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	450.00	0100583702	04/24/2026
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	960.00	0100583702	04/24/2026
SSC SERVICE SOLUTIONS	SCHOOL ADMINISTRATION - CLEANING SERVICES - LONGLEAF MS	300.00	0100583702	04/24/2026
STAPLES BUSINESS ADVANTAGE	ADVANCED PLACEMENT - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	479.86	0100583703	04/24/2026

STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	136.56	0100583703	04/24/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	2,872.78	0100583703	04/24/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	4,573.98	0100583703	04/24/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	479.36	0100583703	04/24/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	2,247.57	0100583703	04/24/2026
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	188.89	0100583703	04/24/2026
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	180.69	0100583703	04/24/2026
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	217.72	0100583703	04/24/2026
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	342.87	0100583703	04/24/2026
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	554.84	0100583703	04/24/2026
STAPLES BUSINESS ADVANTAGE	INSERVICE/STAFF TRAINING - DATA PROCESSING SUPPLIES - ADMINISTRATION	263.50	0100583703	04/24/2026
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	789.22	0100583703	04/24/2026
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	128.27	0100583703	04/24/2026
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	648.10	0100583703	04/24/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WRIGHT	130.67	0100583703	04/24/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	341.39	0100583703	04/24/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	409.67	0100583703	04/24/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	533.36	0100583703	04/24/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	524.46	0100583703	04/24/2026
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	157.47	0100583703	04/24/2026
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	2,703.54	0100583703	04/24/2026
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	605.43	0100583703	04/24/2026
STAPLES BUSINESS ADVANTAGE	WELFARE - DATA PROCESSING SUPPLIES - ADMINISTRATION	145.86	0100583703	04/24/2026
STAR MUSIC CO., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - DENT	2,106.00	0100583704	04/24/2026
STAR MUSIC CO., INC.	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - DENT	810.00	0100583704	04/24/2026
STAR MUSIC CO., INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	343.00	0100583704	04/24/2026
STAR MUSIC CO., INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	1,296.00	0100583704	04/24/2026
STARS AND STRIKES-IRMO	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	7,797.63	0100583386	04/24/2026
STEM U, LLC	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	7,000.00	0100583705	04/24/2026
STEPHEN L. THOMPSON	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KILLIAN ELEMENTARY	4,500.00	0100583387	04/24/2026
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	1,620.00	0100583707	04/24/2026
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	6,030.62	0100583707	04/24/2026
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	1,620.00	0100583707	04/24/2026
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	2,250.45	0100583707	04/24/2026
SUMTER SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	29,868.53	0100583388	04/24/2026
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION	9,413.00	0100583708	04/24/2026
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - INSTRUCTIONAL SERVICES - ADMINISTRATION	5,960.00	0100583708	04/24/2026
SUPPLEMENTAL HEALTH CARE SERVICES, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	6,400.00	0100583708	04/24/2026
SUPPLEMENTAL HEALTH CARE SERVICES, INC	TRAINABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - RICE CREEK	5,800.00	0100583708	04/24/2026
SWEETWATER SOUND	FACILITIES ACQ & CONSTR - EQUIPMENT - SPRING VALLEY	513.00	0100583709	04/24/2026
SWEETWATER SOUND	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	668.52	0100583710	04/24/2026
TEAM THERAPY SC, LLC	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION	5,149.30	0100583716	04/24/2026
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	11,181.60	0100583717	04/24/2026
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL	7,232.72	0100583717	04/24/2026
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - BRIDGE CREEK ES	3,624.72	0100583717	04/24/2026
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - DENT	3,624.72	0100583717	04/24/2026
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - KILLIAN ELEMENTARY	551.00	0100583717	04/24/2026
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - LANGFORD ROAD	3,624.72	0100583717	04/24/2026
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - MULLER ROAD MIDDLE	3,624.72	0100583717	04/24/2026
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - WRIGHT	3,624.72	0100583717	04/24/2026
TELCOM, INC.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	2,711.34	0100583717	04/24/2026
TELCOM, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,198.80	0100583717	04/24/2026
THE BULK BOOKSTORE	HIGH SCHOOL PROGRAMS - TEXTBOOKS - WESTWOOD HIGH SCHOOL	300.00	0100583718	04/24/2026
THE GURIAN INSTITUTE	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - DENT	590.00	0100583719	04/24/2026
THE LITTLE SIGN COMPANY	SCHOOL ADMINISTRATION - PRINTING AND BINDING - NORTH SPRINGS	529.20	0100583720	04/24/2026
THE OFFICE PAL INC.	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - LAKE CAROLINA ELEMENTARY UPPER	491.39	0100583721	04/24/2026
THE SOUTH CAROLINA AQUARIUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	530.00	0100583389	04/24/2026
THE SOUTH CAROLINA RAILROAD MUSEUM, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	945.00	0100583390	04/24/2026
THE STEPPING STONES GROUP	PSYCHOLOGICAL - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL	7,100.00	0100583722	04/24/2026
THE STEPPING STONES GROUP	PSYCHOLOGICAL - OTHER PROF & TECH SERV. - PONTIAC	7,100.00	0100583722	04/24/2026
THE STEPPING STONES GROUP	PSYCHOLOGICAL - OTHER PROF & TECH SERV. - SPRING VALLEY	7,100.00	0100583722	04/24/2026
THE SUNSHINE HOUSE, INC.	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	2,115.00	0100583723	04/24/2026
THOMAS REUTERS	OFFICE OF SUPERINTENDENT - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	606.96	0100583725	04/24/2026
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	137.75	0100583726	04/24/2026
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	941.50	0100583726	04/24/2026
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD ACADEMY	403.58	0100583392	04/24/2026
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	4,913.17	0100583392	04/24/2026
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	1,766.83	0100583392	04/24/2026
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR KNOWLEDGE - NORTH	170.94	0100583392	04/24/2026
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	768.05	0100583392	04/24/2026
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	1,120.43	0100583392	04/24/2026
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	1,036.47	0100583392	04/24/2026
TRANE U.S., INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	1,945.54	0100583732	04/24/2026

TRANE U.S., INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	1,945.54	0100583732	04/24/2026
TRANE U.S., INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	1,945.54	0100583732	04/24/2026
TRANE U.S., INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	3,891.08	0100583732	04/24/2026
TRANE U.S., INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	1,945.54	0100583732	04/24/2026
ULINE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	500.63	0100583733	04/24/2026
UNITED DATA TECHNOLOGIES, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	290.95	0100583734	04/24/2026
UNITED DATA TECHNOLOGIES, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	56,715.12	0100583734	04/24/2026
US DEPARTMENT OF THE TREASURY	FISCAL SERVICES - OTHER OBJECTS - ADMINISTRATION	16,814.23	0100583393	04/24/2026
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	113.61	0100583735	04/24/2026
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	120.76	0100583735	04/24/2026
VALOREM CHANGE CONSULTANTS	PLANNING - OTHER PROF & TECH SERV. - ADMINISTRATION	15,600.00	0100583736	04/24/2026
VARITRONICS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	242.98	0100583737	04/24/2026
W.B. GUIMARIN & CO., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - KEELS	4,766.00	0100583741	04/24/2026
W.B. GUIMARIN & CO., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	4,492.00	0100583741	04/24/2026
WEATHERPROOFING TECHNOLOGIES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	3,920.00	0100583743	04/24/2026
WEATHERPROOFING TECHNOLOGIES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	2,630.02	0100583743	04/24/2026
WENGER CORPORATION	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,860.62	0100583744	04/24/2026
WERTS GAMING, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	250.00	0100583745	04/24/2026
WHITE & STORY, LLC	BOARD OF EDUCATION - LEGAL SERVICES - ADMINISTRATION	3,572.41	0100583746	04/24/2026
WILL & KRIS AMUSEMENTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	2,430.00	0100583394	04/24/2026
WILLIAM BYRD	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	150.00	0100583747	04/24/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - CATAWBA TRAIL ELEMENTARY	130.19	0100583751	04/24/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - CONDER	218.07	0100583751	04/24/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHOOL	1,409.97	0100583751	04/24/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	180.34	0100583751	04/24/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	966.46	0100583751	04/24/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	184.85	0100583751	04/24/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	747.95	0100583751	04/24/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	365.71	0100583751	04/24/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LANGFORD ROAD	264.43	0100583751	04/24/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLEAF MS	744.00	0100583751	04/24/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	221.27	0100583751	04/24/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NELSON	652.12	0100583751	04/24/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NORTH SPRINGS	685.78	0100583751	04/24/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - POLO ROAD ES	276.53	0100583751	04/24/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - R212	167.01	0100583751	04/24/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICE CREEK	269.28	0100583751	04/24/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	222.36	0100583751	04/24/2026
XEROX CORPORATION	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - ADMINISTRATION	192.53	0100583751	04/24/2026
XEROX CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	3,651.86	0100583751	04/24/2026
X-GRAIN SPORTWEAR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	610.20	0100583750	04/24/2026