

Richland School District Two  
Expenditure Report  
May-26

Vendor Name	Description	Amount	Check Key	Check Date
123 JUMP OF COLUMBIA LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	305.64	0100583778	05/08/2026
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	644.50	0100583820	05/08/2026
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	635.23	0100583820	05/08/2026
ACADEMIC SUPPLIER	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - R212	1,060.50	0100583821	05/08/2026
ACADEMIC SUPPLIER	STAFF SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	1,209.24	0100583821	05/08/2026
ACCELERATE LEARNING, INC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	6,000.00	0100583822	05/08/2026
ACT	SUPERVISE SPECIAL PROJ. - STATISTICAL SERVICES - WR ROGERS CENTER	210.50	0100583823	05/08/2026
ALLI FOTOS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	3,700.00	0100583825	05/08/2026
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - SANDLAPPER ES	2,670.51	0100583827	05/08/2026
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	124.94	0100583827	05/08/2026
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	355.50	0100583827	05/08/2026
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	3,048.86	0100583827	05/08/2026
AMAZON CAPITAL SERVICES	GIFTED & TALENTED - SUPPLIES AND MATERIALS - ADMINISTRATION	886.16	0100583827	05/08/2026
AMAZON CAPITAL SERVICES	GUIDANCE - SUPPLIES AND MATERIALS - POLO ROAD ES	4,808.65	0100583827	05/08/2026
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,167.82	0100583827	05/08/2026
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	270.57	0100583827	05/08/2026
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - WINDSOR	161.18	0100583827	05/08/2026
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	117.92	0100583827	05/08/2026
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	133.87	0100583827	05/08/2026
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	194.36	0100583827	05/08/2026
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	173.93	0100583827	05/08/2026
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	237.07	0100583827	05/08/2026
AMAZON CAPITAL SERVICES	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - NELSON	1,854.95	0100583827	05/08/2026
AMAZON CAPITAL SERVICES	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - SANDLAPPER ES	114.37	0100583827	05/08/2026
AMAZON CAPITAL SERVICES	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - SANDLAPPER ES	202.10	0100583827	05/08/2026
AMAZON CAPITAL SERVICES	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	299.30	0100583827	05/08/2026
AMERGIS HEALTHCARE STAFFING, INC.	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	7,350.20	0100583828	05/08/2026
AMERGIS HEALTHCARE STAFFING, INC.	EMOTIONAL DISABILITY - INSTRUCTIONAL SERVICES - ADMINISTRATION	5,134.00	0100583828	05/08/2026
AMERGIS HEALTHCARE STAFFING, INC.	HEALTH - OTHER PROF & TECH SERV. - KILLIAN ELEMENTARY	7,687.50	0100583828	05/08/2026
AMERGIS HEALTHCARE STAFFING, INC.	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - BLYTHEWOOD MIDDLE SCHOOL	7,673.58	0100583828	05/08/2026
AMERGIS HEALTHCARE STAFFING, INC.	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - WRIGHT	7,463.95	0100583828	05/08/2026
AMERGIS HEALTHCARE STAFFING, INC.	PSYCHOLOGICAL - OTHER PROF & TECH SERV. - ADMINISTRATION	21,950.00	0100583828	05/08/2026
AMERGIS HEALTHCARE STAFFING, INC.	PSYCHOLOGICAL - STUDENT SERVICES - ADMINISTRATION	4,250.00	0100583828	05/08/2026
AMERGIS HEALTHCARE STAFFING, INC.	SPECIFIC LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - DENT	8,137.50	0100583828	05/08/2026
AMERGIS HEALTHCARE STAFFING, INC.	SPECIFIC LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - SUMMIT	7,687.50	0100583828	05/08/2026
AMERGIS HEALTHCARE STAFFING, INC.	SPEECH-LANGUAGE IMPAIRMENT - INSTRUCTIONAL SERVICES - ADMINISTRATION	9,491.95	0100583828	05/08/2026
AMERICAN FLOOR MATS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	315.93	0100583829	05/08/2026
ANNE S. RICHARDSON	SUPERVISE SPECIAL PROJ. - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	600.00	0100583832	05/08/2026
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	465.00	0100583833	05/08/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	5,565.79	0100583779	05/08/2026
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	6,594.00	0100583834	05/08/2026
AYA HEALTHCARE, INC	EXCEPTIONAL PROGRAM SERV - INSTRUCTIONAL SERVICES - ADMINISTRATION	17,058.75	0100583835	05/08/2026
AYA HEALTHCARE, INC	HEALTH - OTHER PROF & TECH SERV. - JACKSON CREEK ELEMENTARY	7,875.00	0100583835	05/08/2026
AYA HEALTHCARE, INC	INTELLECTUAL DISABILITY-MILD - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	13,006.50	0100583835	05/08/2026
AYA HEALTHCARE, INC	INTELLECTUAL DISABILITY-MILD - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	585.00	0100583835	05/08/2026
AYA HEALTHCARE, INC	INTELLECTUAL DISABILITY-MODERATE/SEVERE - INSTRUCTIONAL SERVICES - LONGLEAF MS	20,553.00	0100583835	05/08/2026
AYA HEALTHCARE, INC	SPECIFIC LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - BLYTHEWOOD ACADEMY	5,265.00	0100583835	05/08/2026
AYA HEALTHCARE, INC	SPECIFIC LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - DENT	5,850.00	0100583835	05/08/2026
AYA HEALTHCARE, INC	SPECIFIC LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - RIDGE VIEW	11,700.00	0100583835	05/08/2026
AYA HEALTHCARE, INC	SPECIFIC LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	10,062.00	0100583835	05/08/2026
AYA HEALTHCARE, INC	SPECIFIC LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - WRIGHT	20,592.00	0100583835	05/08/2026
AYA HEALTHCARE, INC	SPEECH-LANGUAGE IMPAIRMENT - INSTRUCTIONAL SERVICES - POLO ROAD ES	6,356.25	0100583835	05/08/2026
AYA HEALTHCARE, INC	SPEECH-LANGUAGE IMPAIRMENT - INSTRUCTIONAL SERVICES - PONTIAC	6,356.25	0100583835	05/08/2026
AYA HEALTHCARE, INC	SPEECH-LANGUAGE IMPAIRMENT - INSTRUCTIONAL SERVICES - SANDLAPPER ES	10,935.00	0100583835	05/08/2026
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	404.09	0100583836	05/08/2026
BACKGROUND INVESTIGATION	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	105.00	0100583837	05/08/2026
BACKGROUND INVESTIGATION	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	1,357.00	0100583837	05/08/2026
BARBARA M. JENKINS	OFFICE OF SUPERINTENDENT - MISC. PURCHASED SERVICES - ADMINISTRATION	2,500.00	0100583838	05/08/2026
BARNES & NOBLE	GUIDANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	1,973.65	0100583840	05/08/2026
BARNES & NOBLE	ELEMENTARY PROGRAMS - LIBRARY BOOKS - BRIDGE CREEK ES	831.27	0100583841	05/08/2026
BEE CITY, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WINDSOR	1,104.00	0100583780	05/08/2026
BENCHMARK EDUCATION COMPANY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	1,529.00	0100583842	05/08/2026
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	709.65	0100583844	05/08/2026
BLOCK T MARKETING & SALES, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	4,897.80	0100583781	05/08/2026
BOILING SPRINGS HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	832.50	0100583782	05/08/2026
BRUEGGER'S ENTERPRISES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - ADMINISTRATION	920.33	0100583845	05/08/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,322.28	0100583846	05/08/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	2,069.68	0100583846	05/08/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	3,443.29	0100583846	05/08/2026

CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	261.20	0100583847	05/08/2026
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - FOREST LAKE	546.41	0100583847	05/08/2026
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	648.50	0100583847	05/08/2026
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	544.65	0100583847	05/08/2026
CAMP DISCOVERY	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	1,225.00	0100583848	05/08/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	129.65	0100583849	05/08/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	471.61	0100583849	05/08/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	212.30	0100583849	05/08/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	1,202.53	0100583849	05/08/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	471.61	0100583849	05/08/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	341.96	0100583849	05/08/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	471.61	0100583849	05/08/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	471.61	0100583849	05/08/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	471.61	0100583849	05/08/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	601.26	0100583849	05/08/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	341.96	0100583849	05/08/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	471.61	0100583849	05/08/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	471.61	0100583849	05/08/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	554.26	0100583849	05/08/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	698.50	0100583849	05/08/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	471.61	0100583849	05/08/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	424.61	0100583849	05/08/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	341.96	0100583849	05/08/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	471.61	0100583849	05/08/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	554.26	0100583849	05/08/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	341.96	0100583849	05/08/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	471.61	0100583849	05/08/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PERFORMING ARTS CENTER	212.30	0100583849	05/08/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	341.96	0100583849	05/08/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	471.61	0100583849	05/08/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R2I2	471.61	0100583849	05/08/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	471.61	0100583849	05/08/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	943.22	0100583849	05/08/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	990.23	0100583849	05/08/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	341.96	0100583849	05/08/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	341.96	0100583849	05/08/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	943.22	0100583849	05/08/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	601.26	0100583849	05/08/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	424.61	0100583849	05/08/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	943.22	0100583849	05/08/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	471.61	0100583849	05/08/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	813.57	0100583849	05/08/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	129.65	0100583849	05/08/2026
CAROLINA BIOLOGICAL SUPPLY CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	149.36	0100583851	05/08/2026
CAROLINA CPR	VOCATIONAL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE VIEW	495.00	0100583783	05/08/2026
CDW GOVERNMENT, INC.	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - BLYTHEWOOD HIGH SCHOOL	3,132.00	0100583853	05/08/2026
CHECKER YELLOW CAB CO., INC.	GUIDANCE - STUDENT TRANSPORTATION - R2ESCHOOL	217.80	0100583855	05/08/2026
CHECKER YELLOW CAB CO., INC.	PUPIL TRANSPORTATION (STATE MANDATED) - STUDENT TRANSPORTATION - WR ROGERS CENTER	162.00	0100583855	05/08/2026
CHECKER YELLOW CAB CO., INC.	TRANSPORTATION - STUDENT TRANSPORTATION - ADMINISTRATION	2,400.00	0100583855	05/08/2026
CHECKER YELLOW CAB CO., INC.	TRANSPORTATION - STUDENT TRANSPORTATION - ADMINISTRATION	216,219.46	0100583855	05/08/2026
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	157.96	0100583856	05/08/2026
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	740.41	0100583856	05/08/2026
CICI'S PIZZA	ENTERPRISE ACTIVITIES - PUPIL ACTIVITY - R2I2	1,226.24	0100583857	05/08/2026
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	600.00	0100583857	05/08/2026
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	237.34	0100583857	05/08/2026
CINTAS CORPORATION	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	184.55	0100583858	05/08/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	682.14	0100583860	05/08/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	671.52	0100583860	05/08/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	601.32	0100583860	05/08/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	601.32	0100583860	05/08/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	601.32	0100583860	05/08/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	573.24	0100583860	05/08/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	520.50	0100583860	05/08/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	868.57	0100583860	05/08/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ANNA BOYD SCHOOL	145.55	0100583784	05/08/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	505.46	0100583784	05/08/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	1,412.24	0100583784	05/08/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	3,997.33	0100583784	05/08/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	1,883.49	0100583784	05/08/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	557.82	0100583784	05/08/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	1,467.60	0100583784	05/08/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	1,254.72	0100583784	05/08/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	4,285.58	0100583784	05/08/2026

CLEMSON UNIVERSITY YOUTH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	5,585.00	0100583861	05/08/2026
CLINTON SEASE FARMS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SANDLAPPER ES	260.00	0100583785	05/08/2026
CLINTON SEASE FARMS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WINDSOR	800.00	0100583785	05/08/2026
CLINTON SEASE FARMS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	340.00	0100583862	05/08/2026
CLINTON SEASE FARMS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - NELSON	330.00	0100583862	05/08/2026
CLINTON SEASE FARMS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - NELSON	740.00	0100583862	05/08/2026
CLINTON SEASE FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	970.00	0100583862	05/08/2026
COLUMBIA AERIAL FITNESS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	3,500.00	0100583863	05/08/2026
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	720.00	0100583786	05/08/2026
COMPUTING TECHNOLOGY INDUSTRY ASSOCIATIO	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - WESTWOOD HIGH SCHOOL	3,146.00	0100583864	05/08/2026
CONNOISSEUR MEDIA HOLDCO, INC	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	1,770.00	0100583865	05/08/2026
CRISIS PREVENTION INSTITUTE, INC.	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	216.00	0100583868	05/08/2026
CRISIS PREVENTION INSTITUTE, INC.	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - NORTH SPRINGS	216.00	0100583868	05/08/2026
CRISIS PREVENTION INSTITUTE, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	8,521.98	0100583868	05/08/2026
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	425.80	0100583869	05/08/2026
CUT TIME LLC	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	349.00	0100583870	05/08/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - BLYTHEWOOD ACADEMY	8,225.30	0100583873	05/08/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - BLYTHEWOOD HIGH SCHOOL	43,551.37	0100583873	05/08/2026
DEMCO, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	303.52	0100583874	05/08/2026
DEMCO, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	160.56	0100583874	05/08/2026
DEMCO, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	327.06	0100583874	05/08/2026
DIDAX INCORPORATED	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	118.75	0100583875	05/08/2026
DJ PRIME	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	150.00	0100583787	05/08/2026
DORMAN HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,338.25	0100583788	05/08/2026
EAN SERVICES, LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	795.15	0100583878	05/08/2026
EDUCATORSHANDBOOK.COM	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CATAWBA TRAIL ELEMENTARY	798.00	0100583879	05/08/2026
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	920.00	0100583789	05/08/2026
EDWINA MARIE GARRETT	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - RICHLAND NORTHEAST	120.00	0100583880	05/08/2026
ELEMENT CHARLESTON AIRPORT	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	2,017.84	0100583790	05/08/2026
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CENTER FOR ACHIEVEMENT	600.00	0100583881	05/08/2026
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CONDER	900.00	0100583881	05/08/2026
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	150.00	0100583881	05/08/2026
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - KEELS	900.00	0100583881	05/08/2026
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - PONTIAC	450.00	0100583881	05/08/2026
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	697.53	0100583791	05/08/2026
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	2,092.59	0100583791	05/08/2026
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	1,485.12	0100583792	05/08/2026
EMBASSY SUITES BY HILTON	SCHOOL ADMINISTRATION - TRAVEL - WESTWOOD HIGH SCHOOL	1,734.20	0100583793	05/08/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	360.72	0100583826	05/08/2026
EMPLOYEE	LIMITED ENGLISH PROFICIENCY - TRAVEL - ADMINISTRATION	144.57	0100583830	05/08/2026
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	287.90	0100583831	05/08/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	837.68	0100583839	05/08/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD ACADEMY	356.61	0100583843	05/08/2026
EMPLOYEE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	117.74	0100583852	05/08/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	130.07	0100583854	05/08/2026
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	275.72	0100583866	05/08/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	341.61	0100583871	05/08/2026
EMPLOYEE	HEALTH - TRAVEL - ADMINISTRATION	227.83	0100583872	05/08/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	2,595.94	0100583876	05/08/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	627.61	0100583882	05/08/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	431.28	0100583883	05/08/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	129.27	0100583891	05/08/2026
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	478.19	0100583898	05/08/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	232.58	0100583907	05/08/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	371.61	0100583915	05/08/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	182.47	0100583918	05/08/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	386.61	0100583919	05/08/2026
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	174.04	0100583921	05/08/2026
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	173.85	0100583924	05/08/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC	299.70	0100583934	05/08/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	323.21	0100583936	05/08/2026
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	160.66	0100583937	05/08/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	305.00	0100583938	05/08/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	338.10	0100583939	05/08/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC	359.54	0100583941	05/08/2026
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	319.74	0100583942	05/08/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	333.40	0100583943	05/08/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC	368.70	0100583944	05/08/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC	367.70	0100583945	05/08/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	350.06	0100583946	05/08/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	545.09	0100583948	05/08/2026
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	345.63	0100583952	05/08/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	241.79	0100583959	05/08/2026

EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	311.59	0100583961	05/08/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	353.66	0100583962	05/08/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	509.14	0100583964	05/08/2026
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	560.19	0100583965	05/08/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	550.87	0100583969	05/08/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	471.57	0100583971	05/08/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC	367.70	0100583972	05/08/2026
EMPLOYEE	FISCAL SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	144.53	0100583975	05/08/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	2,617.25	0100583976	05/08/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	476.98	0100583978	05/08/2026
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - RICHLAND TWO CHILD DEVEL	148.20	0100584000	05/08/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WR ROGERS CENTER	388.30	0100584002	05/08/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	303.06	0100584007	05/08/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC	414.58	0100584043	05/08/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	349.41	0100584051	05/08/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	435.67	0100584052	05/08/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC	309.70	0100584053	05/08/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	384.66	0100584054	05/08/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	617.62	0100584055	05/08/2026
EMPLOYEE	STAFF SERVICES - TRAVEL - CONDER	388.15	0100584058	05/08/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	312.35	0100584065	05/08/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	405.58	0100584066	05/08/2026
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	149.13	0100584067	05/08/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	354.58	0100584068	05/08/2026
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - ADMINISTRATION	148.99	0100584073	05/08/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	190.71	0100584075	05/08/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	654.50	0100584076	05/08/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	383.07	0100584080	05/08/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	271.92	0100584085	05/08/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	383.48	0100584089	05/08/2026
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	114.84	0100584090	05/08/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	230.54	0100584092	05/08/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	218.81	0100584094	05/08/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	103.66	0100584100	05/08/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	330.60	0100584102	05/08/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	171.55	0100584106	05/08/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	520.41	0100584107	05/08/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	139.06	0100584108	05/08/2026
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	149.95	0100584109	05/08/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	381.79	0100584113	05/08/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	330.17	0100584118	05/08/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	558.40	0100584119	05/08/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	102.81	0100584121	05/08/2026
Employee Vendor	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	2,250.00	0100583966	05/08/2026
EPIC SPECIAL EDUCATION STAFFING	EMOTIONAL DISABILITY - INSTRUCTIONAL SERVICES - ADMINISTRATION	6,030.00	0100583884	05/08/2026
ESS SOUTHEAST LLC	STAFF SERVICES - INSTRUCTIONAL SERVICES - ADMINISTRATION	292,259.95	0100583886	05/08/2026
EXCEL TRUCK GROUP	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	10,914.04	0100583887	05/08/2026
EXCEL TRUCK GROUP	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	6,638.90	0100583887	05/08/2026
FBLA-PBL	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	1,201.00	0100583794	05/08/2026
FISHY BUSINESS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	200.00	0100583795	05/08/2026
FLAVORED FORK, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CONDER	900.00	0100583888	05/08/2026
FLAVORED FORK, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - PONTIAC	450.00	0100583888	05/08/2026
FLEETSOURCE TK, INC	TECHNOLOGY/DATA PROCESSING SERVICES - RENTALS - ADMINISTRATION	189.00	0100583889	05/08/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - CENTER FOR KNOWLEDGE	211.40	0100583890	05/08/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - RICE CREEK	188.74	0100583890	05/08/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - SANDLAPPER ES	275.24	0100583890	05/08/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - WESTWOOD HIGH SCHOOL	723.23	0100583890	05/08/2026
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	2,716.44	0100583890	05/08/2026
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	679.05	0100583890	05/08/2026
FREESTYLE PHOTOGRAPHIC SUPPLIES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	831.71	0100583892	05/08/2026
FUN EXPRESS, LLC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	928.29	0100583894	05/08/2026
GAYLORD OPRYLAND RESORT & CONVENTION CEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	2,448.00	0100583796	05/08/2026
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	367.50	0100583895	05/08/2026
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	6,687.59	0100583895	05/08/2026
GENOVA FAMILY KARATE MIKE GENOVA	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CENTER FOR ACHIEVEMENT	450.00	0100583897	05/08/2026
GLOBAL PARTNERS FOR FATHERS AND	GUIDANCE - INSTRUCTIONAL SERVICES - DENT	3,500.00	0100583901	05/08/2026
GLOBAL PARTNERS FOR FATHERS AND	PARENTING/FAMILY LITERACY - STUDENT SERVICES - DENT	500.00	0100583901	05/08/2026
GOVERNMENT FINANCE OFFICERS OF SC	FISCAL SERVICES - HEAD OF ORG UNIT OTHER OBJECTS - ADMINISTRATION	125.00	0100583902	05/08/2026
GOVERNMENT FINANCE OFFICERS OF SC	FISCAL SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	150.00	0100583902	05/08/2026
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LONGLEAF MS	3,434.41	0100583903	05/08/2026
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	767.75	0100583903	05/08/2026
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - VERIZON BUILDING PURCHASE	2,187.73	0100583903	05/08/2026
GRAPH-ITTI, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	1,842.32	0100583904	05/08/2026

GROGGY DOG SPORTSWEAR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	599.40	0100583905	05/08/2026
HAND2MIND, INC.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - POLO ROAD ES	688.98	0100583906	05/08/2026
HAND2MIND, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	6,405.74	0100583906	05/08/2026
HAND2MIND, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	481.89	0100583906	05/08/2026
HAND2MIND, INC.	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - SANDLAPPER ES	647.16	0100583906	05/08/2026
HAWTHORNE EDUCATIONAL SERVICES INC.	GUIDANCE - LIBRARY BOOKS - ADMINISTRATION	586.50	0100583908	05/08/2026
HENRY SCHEIN, INC.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	560.06	0100583909	05/08/2026
HILTON MYRTLE BEACH RESORT	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	4,126.08	0100583797	05/08/2026
HISTORIC COLUMBIA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	130.38	0100583910	05/08/2026
HUDSON'S CLASSIC CATERING	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	1,612.11	0100583798	05/08/2026
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	5,426.68	0100583911	05/08/2026
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	1,556.55	0100583911	05/08/2026
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	2,835.96	0100583911	05/08/2026
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	338.00	0100583911	05/08/2026
ID. CLAIRE, INC.	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	2,052.82	0100583911	05/08/2026
IMAGE INK, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	396.15	0100583912	05/08/2026
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	339.81	0100583912	05/08/2026
INTERSTATE TRANSPORTATION EQUIPMENT, INC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	286.47	0100583913	05/08/2026
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	599.99	0100583914	05/08/2026
JESSICA LYNN RICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	150.00	0100583920	05/08/2026
JIM HUDSON CHEVROLET, INC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	375.69	0100583922	05/08/2026
JIM HUDSON CHEVROLET, INC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	576.02	0100583922	05/08/2026
JIM WHITEHEAD TIRE SERVICE, INC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	180.00	0100583923	05/08/2026
JIM WHITEHEAD TIRE SERVICE, INC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	803.28	0100583923	05/08/2026
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - VERIZON BUILDING PURCHASE	1,419.96	0100583925	05/08/2026
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	731.50	0100583926	05/08/2026
JONES SCHOOL SUPPLY CO., INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	548.48	0100583927	05/08/2026
JOSTENS, INC.	ADVANCED PLACEMENT - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,682.73	0100583929	05/08/2026
JOSTENS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	266.88	0100583929	05/08/2026
JULIA KEITT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	210.00	0100583931	05/08/2026
JUSTIN COLON	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - BOOKMAN ROAD ELEMENTARY	2,400.00	0100583799	05/08/2026
KAPLAN EARLY LEARNING CO.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	1,320.08	0100583932	05/08/2026
KENDALL HUNT PUBLISHING	ELEMENTARY PROGRAMS - TEXTBOOKS - FOREST LAKE	1,684.80	0100583940	05/08/2026
KURTZ BROS. INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	2,400.93	0100583947	05/08/2026
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - NORTH SPRINGS	153.86	0100583949	05/08/2026
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICE CREEK	379.59	0100583949	05/08/2026
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	327.25	0100583949	05/08/2026
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	102.58	0100583949	05/08/2026
LAMAR COMPANY	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	2,250.00	0100583950	05/08/2026
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - BLYTHEWOOD MIDDLE SCHOOL	162.50	0100583954	05/08/2026
LITERACY RESOURCES, LLC dba HEGGERTY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	1,395.52	0100583955	05/08/2026
LIVING RHYTHMS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,500.00	0100583800	05/08/2026
LORICK'S PIANO STAN LORICK	HIGH SCHOOL PROGRAMS - REPAIRS & MAINTENANCE - ADMINISTRATION	2,499.20	0100583801	05/08/2026
LOVE II LEARN EDUCATIONAL GROUP	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - BRIDGE CREEK ES	3,000.00	0100583802	05/08/2026
LUCKYSKYS KREATIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	2,687.04	0100583958	05/08/2026
MACKIN EDUCATIONAL RESOURCES	EDUCATIONAL MEDIA - LIBRARY BOOKS - WESTWOOD HIGH SCHOOL	807.38	0100583960	05/08/2026
MARY MARGARET HOY	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	2,790.00	0100583967	05/08/2026
MCGRAW HILL	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	8,586.33	0100583968	05/08/2026
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	3,918.00	0100583974	05/08/2026
MUSIC & ARTS CENTER, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	357.72	0100583974	05/08/2026
NATIONAL TECHNICAL HONOR SOCIETY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	2,214.60	0100583977	05/08/2026
NORTHEAST NEWS	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	1,764.00	0100583979	05/08/2026
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	649.35	0100583980	05/08/2026
NORTHEAST TROPHIES & AWARDS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R212	388.80	0100583980	05/08/2026
ODP BUSINESS SOLUTIONS, LLC	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	568.52	0100583981	05/08/2026
OLYMPIA WITHERSPON	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	221.40	0100583982	05/08/2026
ONTARIO INVESTMENTS, INC.	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	2,287.07	0100583983	05/08/2026
ORIENTAL TRADING COMPANY, INC.	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - POLO ROAD ES	185.60	0100583984	05/08/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	150.00	0100583804	05/08/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	150.00	0100583804	05/08/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	150.00	0100583804	05/08/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	250.00	0100583804	05/08/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	215.00	0100583804	05/08/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	150.00	0100583804	05/08/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	150.00	0100583804	05/08/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	150.00	0100583804	05/08/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR ACHIEVEMENT	150.00	0100583804	05/08/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR INQUIRY	150.00	0100583804	05/08/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE	150.00	0100583804	05/08/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE - NORTH	150.00	0100583804	05/08/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	205.00	0100583804	05/08/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	200.00	0100583804	05/08/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	150.00	0100583804	05/08/2026

ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	150.00	0100583804	05/08/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	215.00	0100583804	05/08/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	200.00	0100583804	05/08/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	190.00	0100583804	05/08/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	150.00	0100583804	05/08/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	150.00	0100583804	05/08/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	150.00	0100583804	05/08/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	200.00	0100583804	05/08/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	200.00	0100583804	05/08/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	150.00	0100583804	05/08/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	150.00	0100583804	05/08/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PERFORMING ARTS CENTER	150.00	0100583804	05/08/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	150.00	0100583804	05/08/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	200.00	0100583804	05/08/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R2I2	275.00	0100583804	05/08/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	150.00	0100583804	05/08/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	300.00	0100583804	05/08/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	250.00	0100583804	05/08/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	150.00	0100583804	05/08/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	150.00	0100583804	05/08/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	275.00	0100583804	05/08/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	200.00	0100583804	05/08/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	150.00	0100583804	05/08/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	250.00	0100583804	05/08/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	150.00	0100583804	05/08/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	200.00	0100583804	05/08/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	150.00	0100583804	05/08/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	1,476.00	0100583985	05/08/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	4,058.00	0100583985	05/08/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	2,167.00	0100583985	05/08/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	6,385.00	0100583985	05/08/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	3,564.00	0100583985	05/08/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	2,615.00	0100583985	05/08/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	2,290.00	0100583985	05/08/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	1,660.00	0100583985	05/08/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	303.00	0100583985	05/08/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR INQUIRY	360.00	0100583985	05/08/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	420.00	0100583985	05/08/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	691.00	0100583985	05/08/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	2,305.00	0100583985	05/08/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	2,068.00	0100583985	05/08/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	3,001.00	0100583985	05/08/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	2,985.00	0100583985	05/08/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	2,171.00	0100583985	05/08/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	4,020.00	0100583985	05/08/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	5,687.00	0100583985	05/08/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	2,615.00	0100583985	05/08/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	2,631.00	0100583985	05/08/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	1,949.00	0100583985	05/08/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	2,878.00	0100583985	05/08/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	4,405.00	0100583985	05/08/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	2,315.00	0100583985	05/08/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	2,517.00	0100583985	05/08/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PERFORMING ARTS CENTER	1,340.00	0100583985	05/08/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	2,502.00	0100583985	05/08/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	2,505.00	0100583985	05/08/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	2,825.00	0100583985	05/08/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	2,382.00	0100583985	05/08/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	6,802.00	0100583985	05/08/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	7,145.00	0100583985	05/08/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	2,463.00	0100583985	05/08/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	2,457.00	0100583985	05/08/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	6,122.00	0100583985	05/08/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	2,992.00	0100583985	05/08/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	683.00	0100583985	05/08/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - VERIZON BUILDING PURCHASE	4,177.00	0100583985	05/08/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	7,106.00	0100583985	05/08/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	2,061.00	0100583985	05/08/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	2,111.00	0100583985	05/08/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR ROGERS CENTER	900.00	0100583985	05/08/2026
OZO EDU, INC.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - PONTIAC	100.44	0100583986	05/08/2026
OZO EDU, INC.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - PONTIAC	1,000.00	0100583986	05/08/2026
PACE-N-SPACE ACADEMY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - PONTIAC	1,000.00	0100583987	05/08/2026

PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	1,898.40	0100583805	05/08/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER	162.25	0100583805	05/08/2026
PALMETTO UTILITY PROTECTION SERVICES, IN	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	542.58	0100583988	05/08/2026
PARENT- SPEC. NEEDS TRANSP.	TRANSPORTATION - STUDENT TRANSPORTATION - ADMINISTRATION	851.20	0100583928	05/08/2026
PARENT- SPEC. NEEDS TRANSP.	TRANSPORTATION - STUDENT TRANSPORTATION - WESTWOOD HIGH SCHOOL	565.60	0100583963	05/08/2026
PARTY TIME ENTERTAINMENT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	570.00	0100583989	05/08/2026
PIONEER MANUFACTURING CO.	FACILITIES ACQ & CONSTR - EQUIPMENT - KELLY MILL MIDDLE SCHOOL	1,726.79	0100583990	05/08/2026
PLANNED ADMINISTRATORS, INC.	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRATION	4,082.58	0100583991	05/08/2026
PLANTE & MORAN, PLLC	FISCAL SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	25,000.00	0100583992	05/08/2026
PORKCHOP PRODUCTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	1,350.00	0100583806	05/08/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	122.36	0100583993	05/08/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	340.22	0100583993	05/08/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - KEELS	492.36	0100583993	05/08/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	876.47	0100583993	05/08/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	1,910.87	0100583993	05/08/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	166.15	0100583993	05/08/2026
PREZTO, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	624.00	0100583994	05/08/2026
PRO CHIROPRACTIC AND PERFORMANCE, LLC.	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	2,388.75	0100583995	05/08/2026
PROFESSIONAL PRINTERS, INC.	INFORMATION SERVICES - PRINTING AND BINDING - ADMINISTRATION	2,475.36	0100583996	05/08/2026
PROGRAM RESOURCES, LLC	IMPROV. OF INST / CURR DEVELOP - MISC. PURCHASED SERVICES - ADMINISTRATION	1,666.66	0100583997	05/08/2026
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	1,666.66	0100583997	05/08/2026
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	833.33	0100583998	05/08/2026
PROMISE CONSULTING, LLC	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - SANDLAPPER ES	5,000.00	0100583999	05/08/2026
REALLY GOOD STUFF, LLC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - ADMINISTRATION	1,407.67	0100584001	05/08/2026
REALLY GOOD STUFF, LLC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - POLO ROAD ES	107.96	0100584001	05/08/2026
RIB BROTHERS BBQ	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	750.00	0100583807	05/08/2026
RICHLAND CO. SCHOOL DIST. ONE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,648.00	0100583808	05/08/2026
RICHLAND COUNTY RECREATION COMMISSION	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - KEELS	2,860.00	0100583809	05/08/2026
RICHLAND COUNTY RECREATION COMMISSION	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	4,700.00	0100584003	05/08/2026
RIDDELL	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD MIDDLE SCHOOL	5,550.21	0100584004	05/08/2026
RIDDELL	FACILITIES ACQ & CONSTR - EQUIPMENT - SUMMIT	3,581.23	0100584004	05/08/2026
RIDDELL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	1,413.11	0100584004	05/08/2026
RIDDELL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	2,573.80	0100584004	05/08/2026
RIDDELL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	190.15	0100584004	05/08/2026
RIVERBANKS ZOO AND GARDEN	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - NELSON	360.00	0100583810	05/08/2026
ROCHESTER 100 INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,325.16	0100584005	05/08/2026
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	185.80	0100584006	05/08/2026
ROCK COMMUNICATIONS, LLC	SECURITY - COMMUNICATION - SUPPORT SERVICE CENTER	3,273.00	0100584006	05/08/2026
RONNY LANE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	350.00	0100583811	05/08/2026
RYCOR SOLUTIONS, INC.	FISCAL SERVICES - OTHER OBJECTS - ADMINISTRATION	15,598.58	0100584009	05/08/2026
SAVVAS LEARNING COMPANY LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	32,000.00	0100584012	05/08/2026
SC COACH, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - ALERT	16,750.00	0100583812	05/08/2026
SC COACH, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - ALERT	4,350.00	0100584013	05/08/2026
SC HIGH SCHOOL LEAGUE AAAA CONFERENCE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	105.00	0100584014	05/08/2026
SC HOSA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	1,000.00	0100584015	05/08/2026
SCAEA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,575.00	0100584016	05/08/2026
SCHINDLER ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	2,500.00	0100584017	05/08/2026
SCHINDLER ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	2,881.96	0100584017	05/08/2026
SCHINDLER ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	2,135.16	0100584017	05/08/2026
SCHOLASTIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	2,175.35	0100584018	05/08/2026
SCHOLASTIC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - POLO ROAD ES	2,145.52	0100584019	05/08/2026
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	4,729.51	0100584020	05/08/2026
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	2,103.64	0100584021	05/08/2026
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	2,893.75	0100584021	05/08/2026
SCHOLASTIC INC.	4 YR OLD EARLY CHILDHOOD - LIBRARY BOOKS - RICHLAND TWO CHILD DEVEL	9,997.44	0100584022	05/08/2026
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	343.61	0100584023	05/08/2026
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	239.97	0100584023	05/08/2026
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - NORTH SPRINGS	764.99	0100584023	05/08/2026
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICE CREEK	102.60	0100584023	05/08/2026
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	958.32	0100584023	05/08/2026
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	138.93	0100584023	05/08/2026
SCHOOLSIN	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	5,227.81	0100584024	05/08/2026
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA	120.75	0100584025	05/08/2026
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	105.88	0100584025	05/08/2026
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIAC	145.66	0100584025	05/08/2026
SESQUICENTENNIAL STATE PARK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	320.00	0100584026	05/08/2026
SHANNA BROWN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	150.00	0100584027	05/08/2026
SHRED WITH US, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	132.00	0100584030	05/08/2026
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	181.58	0100584031	05/08/2026
SMITH'S ADDRESSING MACHINE	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - SPRING VALLEY	128.48	0100584032	05/08/2026
SMITH'S ADDRESSING MACHINE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	450.23	0100584032	05/08/2026
SMITH'S ADDRESSING MACHINE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA	1,022.72	0100584032	05/08/2026
SMITH'S ADDRESSING MACHINE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	154.23	0100584032	05/08/2026

SMITH'S ADDRESSING MACHINE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	128.47	0100584032	05/08/2026
SMITH'S ADDRESSING MACHINE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WINDSOR	379.34	0100584032	05/08/2026
SNAP ON TOOLS	VOCATIONAL PROGRAMS - EQUIPMENT OVER \$5000 - SPRING VALLEY	17,548.65	0100584033	05/08/2026
SNAP ON TOOLS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,409.40	0100584033	05/08/2026
SOUTH CAROLINA EDUCATION FOUNDATION	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	1,900.00	0100584034	05/08/2026
SOUTH CAROLINA EDUCATION FOUNDATION	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	425.00	0100584034	05/08/2026
SOUTH CAROLINA EDUCATION FOUNDATION	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	1,700.00	0100584034	05/08/2026
SOUTHWEST FOODSERVICE EXCELLENCE, LLC.	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	220.00	0100583813	05/08/2026
SOUTHWEST FOODSERVICE EXCELLENCE, LLC.	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - WINDSOR	550.00	0100583814	05/08/2026
SOUTHWEST FOODSERVICE EXCELLENCE, LLC.	BOARD OF EDUCATION - MISC. PURCHASED SERVICES - ADMINISTRATION	494.73	0100584035	05/08/2026
SPEAKING MIRACLES, LLC	SPEECH-LANGUAGE IMPAIRMENT - INSTRUCTIONAL SERVICES - WINDSOR	2,484.38	0100584036	05/08/2026
SPEAKING MIRACLES, LLC	SPEECH-LANGUAGE IMPAIRMENT - INSTRUCTIONAL SERVICES - WRIGHT	2,484.37	0100584036	05/08/2026
SPORT SCOPE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	5,649.00	0100584037	05/08/2026
SPORTS CONNECTION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	159.84	0100584038	05/08/2026
SPRING VALLEY ROTARY	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - SPRING VALLEY	292.00	0100584039	05/08/2026
SSC SERVICE SOLUTIONS	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	300.00	0100584040	05/08/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ANNA BOYD SCHOOL	5,178.00	0100584040	05/08/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BETHEL-HANBERRY	19,726.00	0100584040	05/08/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD ACADEMY	6,388.00	0100584040	05/08/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD HIGH SCHOOL	48,666.00	0100584040	05/08/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD MIDDLE SCHOOL	20,843.00	0100584040	05/08/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BOOKMAN ROAD ELEMENTARY	18,343.00	0100584040	05/08/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BRIDGE CREEK ES	17,208.00	0100584040	05/08/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CATAWBA TRAIL ELEMENTARY	16,096.00	0100584040	05/08/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR ACHIEVEMENT	3,194.00	0100584040	05/08/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR INQUIRY	4,788.00	0100584040	05/08/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE	7,488.00	0100584040	05/08/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE - NORTH	3,202.00	0100584040	05/08/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CONDER	21,637.00	0100584040	05/08/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - DENT	28,919.00	0100584040	05/08/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - FOREST LAKE	16,972.00	0100584040	05/08/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - JACKSON CREEK ELEMENTARY	17,645.00	0100584040	05/08/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KEELS	18,074.00	0100584040	05/08/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KELLY MILL MIDDLE SCHOOL	24,354.00	0100584040	05/08/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KILLIAN ELEMENTARY	19,207.00	0100584040	05/08/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA	17,600.00	0100584040	05/08/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA ELEMENTARY UPPER	19,169.00	0100584040	05/08/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LANGFORD ROAD	17,966.00	0100584040	05/08/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LONGLEAF MS	23,332.00	0100584040	05/08/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - MULLER ROAD MIDDLE	28,834.00	0100584040	05/08/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NELSON	16,019.00	0100584040	05/08/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NORTH SPRINGS	19,229.00	0100584040	05/08/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PERFORMING ARTS CENTER	3,194.00	0100584040	05/08/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - POLO ROAD ES	16,013.00	0100584040	05/08/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PONTIAC	17,289.00	0100584040	05/08/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - R212	40,600.00	0100584040	05/08/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICE CREEK	18,401.00	0100584040	05/08/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICHLAND NORTHEAST	41,579.00	0100584040	05/08/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RIDGE VIEW	43,342.00	0100584040	05/08/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ROUND TOP ELEM SCHOOL	18,070.00	0100584040	05/08/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SANDLAPPER ES	15,657.00	0100584040	05/08/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SPRING VALLEY	47,512.00	0100584040	05/08/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUMMIT	25,702.00	0100584040	05/08/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT SERVICE CENTER	23,322.00	0100584040	05/08/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WESTWOOD HIGH SCHOOL	43,568.00	0100584040	05/08/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WINDSOR	18,050.00	0100584040	05/08/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WRIGHT	31,853.00	0100584040	05/08/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WR ROGERS CENTER	1,998.00	0100584040	05/08/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	6,490.41	0100584040	05/08/2026
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - CLEANING SERVICES - PERFORMING ARTS CENTER	960.00	0100584040	05/08/2026
SSC SERVICE SOLUTIONS	SCHOOL ADMINISTRATION - CLEANING SERVICES - SPRING VALLEY	2,880.00	0100584040	05/08/2026
SSC SERVICE SOLUTIONS	SCHOOL ADMINISTRATION - CLEANING SERVICES - SUMMIT	120.00	0100584040	05/08/2026
STAPLES BUSINESS ADVANTAGE	ATTENDANCE & SOCIAL WORK - DATA PROCESSING SUPPLIES - ADMINISTRATION	377.99	0100584041	05/08/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	341.39	0100584041	05/08/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	127.69	0100584041	05/08/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,053.33	0100584041	05/08/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	11,827.32	0100584041	05/08/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	853.47	0100584041	05/08/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	4,591.80	0100584041	05/08/2026
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	104.01	0100584041	05/08/2026
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	196.79	0100584041	05/08/2026
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	568.04	0100584041	05/08/2026
STAPLES BUSINESS ADVANTAGE	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	1,280.03	0100584041	05/08/2026

STAPLES BUSINESS ADVANTAGE	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	651.47	0100584041	05/08/2026
STAPLES BUSINESS ADVANTAGE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	524.94	0100584041	05/08/2026
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	238.97	0100584041	05/08/2026
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	1,092.28	0100584041	05/08/2026
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	242.98	0100584041	05/08/2026
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	528.62	0100584041	05/08/2026
STAPLES BUSINESS ADVANTAGE	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - ADMINISTRATION	1,126.90	0100584041	05/08/2026
STAPLES BUSINESS ADVANTAGE	PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION	772.44	0100584041	05/08/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WRIGHT	401.25	0100584041	05/08/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	460.31	0100584041	05/08/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	170.69	0100584041	05/08/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	675.44	0100584041	05/08/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	1,160.72	0100584041	05/08/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	342.32	0100584041	05/08/2026
STAPLES BUSINESS ADVANTAGE	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	661.66	0100584041	05/08/2026
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - ADMINISTRATION	334.79	0100584041	05/08/2026
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	145.88	0100584041	05/08/2026
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	230.74	0100584041	05/08/2026
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,299.53	0100584041	05/08/2026
STAPLES BUSINESS ADVANTAGE	WELFARE - DATA PROCESSING SUPPLIES - ADMINISTRATION	291.35	0100584041	05/08/2026
STAPLES BUSINESS ADVANTAGE	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	927.39	0100584041	05/08/2026
STAR MUSIC CO., INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	712.21	0100584042	05/08/2026
STAR MUSIC CO., INC.	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - CONDER	403.92	0100584042	05/08/2026
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	2,462.40	0100584045	05/08/2026
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,064.00	0100584045	05/08/2026
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	4,027.43	0100584045	05/08/2026
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	4,027.43	0100584045	05/08/2026
SUMTER SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	14,333.16	0100583815	05/08/2026
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - SPRING VALLEY	556.61	0100584046	05/08/2026
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - WESTWOOD HIGH SCHOOL	10,388.52	0100584046	05/08/2026
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - WINDSOR	489.74	0100584046	05/08/2026
SUNWAY CHARTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	8,290.00	0100584047	05/08/2026
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EMOTIONAL DISABILITY - INSTRUCTIONAL SERVICES - ADMINISTRATION	3,625.00	0100584048	05/08/2026
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - INSTRUCTIONAL SERVICES - ADMINISTRATION	4,880.00	0100584048	05/08/2026
SUPPLEMENTAL HEALTH CARE SERVICES, INC	INTELLECTUAL DISABILITY-MODERATE/SEVERE - INSTRUCTIONAL SERVICES - RICE CREEK	4,000.00	0100584048	05/08/2026
SUPPLEMENTAL HEALTH CARE SERVICES, INC	SPECIFIC LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	6,400.00	0100584048	05/08/2026
SUPREME BOUNCERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,134.00	0100584049	05/08/2026
SURESCREEN LABS	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	1,983.00	0100584050	05/08/2026
TAMMY LORICK	IMPROV. OF INST / CURR DEVELOP - INSTRUCTIONAL SERVICES - ADMINISTRATION	500.00	0100583816	05/08/2026
TEAM THERAPY SC, LLC	SPEECH-LANGUAGE IMPAIRMENT - INSTRUCTIONAL SERVICES - ADMINISTRATION	4,391.95	0100584056	05/08/2026
TELCOM, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	281.34	0100584057	05/08/2026
THE BULK BOOKSTORE	ELEMENTARY PROGRAMS - LIBRARY BOOKS - BOOKMAN ROAD ELEMENTARY	549.00	0100584059	05/08/2026
THE BULK BOOKSTORE	ELEMENTARY PROGRAMS - LIBRARY BOOKS - JACKSON CREEK ELEMENTARY	302.13	0100584059	05/08/2026
THE BULK BOOKSTORE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	714.96	0100584059	05/08/2026
THE BULK BOOKSTORE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	253.80	0100584059	05/08/2026
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	265.32	0100584060	05/08/2026
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	651.47	0100584060	05/08/2026
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	1,385.42	0100584060	05/08/2026
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	1,914.08	0100584060	05/08/2026
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	2,012.90	0100584060	05/08/2026
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	265.32	0100584060	05/08/2026
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	1,644.07	0100584060	05/08/2026
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	783.00	0100584060	05/08/2026
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	1,077.08	0100584060	05/08/2026
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	1,779.08	0100584060	05/08/2026
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	651.47	0100584060	05/08/2026
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	1,914.08	0100584060	05/08/2026
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	265.32	0100584060	05/08/2026
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	1,621.67	0100584060	05/08/2026
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	265.32	0100584060	05/08/2026
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	822.20	0100584060	05/08/2026
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	265.32	0100584060	05/08/2026
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	265.32	0100584060	05/08/2026
THE SOURCING GROUP LLC	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	773.08	0100584061	05/08/2026
THE STEPPING STONES GROUP	PSYCHOLOGICAL - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL	7,100.00	0100584062	05/08/2026
THE STEPPING STONES GROUP	PSYCHOLOGICAL - OTHER PROF & TECH SERV. - PONTIAC	7,100.00	0100584062	05/08/2026
THE STEPPING STONES GROUP	PSYCHOLOGICAL - OTHER PROF & TECH SERV. - SPRING VALLEY	7,100.00	0100584062	05/08/2026
THE WHOLE LEADER, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - DENT	1,664.00	0100584063	05/08/2026
THOMAS REUTERS	OFFICE OF SUPERINTENDENT - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	606.96	0100584064	05/08/2026
TRIPLE M DELITES, LLC	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - JACKSON CREEK ELEMENTARY	2,500.00	0100583817	05/08/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	357.98	0100584069	05/08/2026
TYLER TECHNOLOGIES, INC	PUPIL TRANSPORTATION (STATE MANDATED) - TECHNOLOGY (PURCH SERV) - PUPIL TRANSPORTATION	5,602.53	0100584070	05/08/2026
U.S. POSTAL SERVICE	OPERATION & MAINTENANCE - MISC. PURCHASED SERVICES - ADMINISTRATION	1,000.00	0100583818	05/08/2026

UNITED DATA TECHNOLOGIES, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	68,898.82	0100584071	05/08/2026
VARSITY SPIRIT FASHIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	12,075.05	0100584074	05/08/2026
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	2,100.00	0100584077	05/08/2026
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	619.32	0100584077	05/08/2026
WALSWORTH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,751.21	0100584078	05/08/2026
WEATHERPROOFING TECHNOLOGIES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	4,125.00	0100584079	05/08/2026
WEATHERPROOFING TECHNOLOGIES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	15,883.68	0100584079	05/08/2026
WEATHERPROOFING TECHNOLOGIES, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	4,104.00	0100584079	05/08/2026
WLTX-TV	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	4,000.00	0100584081	05/08/2026
XEROX CORPORATION	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	285.06	0100584082	05/08/2026
XEROX CORPORATION	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	129.31	0100584083	05/08/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - CATAWBA TRAIL ELEMENTARY	141.29	0100584083	05/08/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - CONDER	194.14	0100584083	05/08/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	494.42	0100584083	05/08/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	880.25	0100584083	05/08/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	181.83	0100584083	05/08/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	405.59	0100584083	05/08/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	282.40	0100584083	05/08/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLEAF MS	626.49	0100584083	05/08/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NORTH SPRINGS	635.87	0100584083	05/08/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - PONTIAC	426.98	0100584083	05/08/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RIDGE VIEW	906.82	0100584083	05/08/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	147.45	0100584083	05/08/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SANDLAPPER ES	386.82	0100584083	05/08/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SPRING VALLEY	1,275.12	0100584083	05/08/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	282.45	0100584083	05/08/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WRIGHT	453.06	0100584083	05/08/2026
YARDSCAPE BACKYARD BUILDINGS	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	9,277.20	0100584084	05/08/2026
YMCA OF COLUMBIA, SC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	3,600.00	0100583819	05/08/2026
ZANER-BLOSER EDUCATIONAL PUB.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	2,916.54	0100584086	05/08/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	436.37	0100584130	05/12/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	64,574.74	01FF051426	05/14/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	13,182.03	01FF051426	05/14/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - KELLY MILL MIDDLE SCHOOL	29,318.38	01FF051426	05/14/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	14,260.09	01FF051426	05/14/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	12,094.08	01FF051426	05/14/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	16,519.42	01FF051426	05/14/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	25,756.62	01FF051426	05/14/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUPPORT SERVICE CENTER	18,057.48	01dd04273+	05/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ANNA BOYD SCHOOL	907.80	01DD051826	05/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY	14,901.02	01DD051826	05/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD ACADEMY	4,900.23	01DD051826	05/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	6,662.71	01DD051826	05/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	280.91	01DD051826	05/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	270.08	01DD051826	05/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	3,891.28	01DD051826	05/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CATAWBA TRAIL ELEMENTARY	14,031.39	01DD051826	05/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR ACHIEVEMENT	2,094.64	01DD051826	05/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR INQUIRY	3,678.52	01DD051826	05/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CONDER	7,352.14	01DD051826	05/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - DENT	23,447.61	01DD051826	05/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - FOREST LAKE	9,478.18	01DD051826	05/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - JACKSON CREEK ELEMENTARY	13,038.25	01DD051826	05/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KEELS	5,477.58	01DD051826	05/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KILLIAN ELEMENTARY	9,930.53	01DD051826	05/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	1,724.13	01DD051826	05/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	222.54	01DD051826	05/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	428.34	01DD051826	05/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LONGLEAF MS	24,419.69	01DD051826	05/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	1,457.63	01DD051826	05/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NELSON	5,977.97	01DD051826	05/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NORTH SPRINGS	9,285.32	01DD051826	05/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - POLO ROAD ES	8,894.23	01DD051826	05/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - PONTIAC	9,788.42	01DD051826	05/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - R2I2	32,012.91	01DD051826	05/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICE CREEK	9,348.09	01DD051826	05/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICHLAND NORTHEAST	55,183.78	01DD051826	05/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RIDGE VIEW	32,379.62	01DD051826	05/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	2,292.36	01DD051826	05/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SANDLAPPER ES	12,014.50	01DD051826	05/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SPRING VALLEY	51,430.26	01DD051826	05/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUMMIT	16,593.13	01DD051826	05/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUPPORT SERVICE CENTER	5,750.11	01DD051826	05/18/2026

DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - VERIZON BUILDING PURCHASE	9,842.55	01DD051826	05/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WESTWOOD HIGH SCHOOL	58,315.56	01DD051826	05/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WINDSOR	10,314.97	01DD051826	05/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WRIGHT	18,696.35	01DD051826	05/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WR ROGERS CENTER	2,418.78	01DD051826	05/18/2026
S.C. DEPARTMENT OF REVENUE	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - DENT	237.00	0100584152	05/19/2026
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - KEELS	222.70	0100584152	05/19/2026
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	662.54	0100584152	05/19/2026
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	147.28	0100584152	05/19/2026
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	131.60	0100584152	05/19/2026
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - ADMINISTRATION	108.91	0100584152	05/19/2026
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	108.98	0100584152	05/19/2026
4IMPRINT, INC	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	813.14	0100584231	05/22/2026
4IMPRINT, INC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	3,042.64	0100584231	05/22/2026
5STARCREATIVE MEDIA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	400.00	0100584154	05/22/2026
AARO RENTAL CENTER, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	482.16	0100584232	05/22/2026
AARO RENTAL CENTER, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	830.25	0100584232	05/22/2026
ACADEMIC SUPPLIER	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - JACKSON CREEK ELEMENTARY	3,213.08	0100584234	05/22/2026
ACT	SUPERVISE SPECIAL PROJ. - STATISTICAL SERVICES - WR ROGERS CENTER	108.00	0100584235	05/22/2026
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - CATAWBA TRAIL ELEMENTARY	116.63	0100584240	05/22/2026
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	348.94	0100584240	05/22/2026
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	391.31	0100584240	05/22/2026
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	2,700.97	0100584240	05/22/2026
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	112.80	0100584240	05/22/2026
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	2,773.34	0100584240	05/22/2026
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,214.24	0100584240	05/22/2026
AMAZON CAPITAL SERVICES	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - WINDSOR	219.97	0100584240	05/22/2026
AMAZON CAPITAL SERVICES	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - ADMINISTRATION	731.43	0100584240	05/22/2026
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	408.03	0100584240	05/22/2026
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - LIBRARY BOOKS - ADMINISTRATION	546.10	0100584240	05/22/2026
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	497.70	0100584240	05/22/2026
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	172.72	0100584240	05/22/2026
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	363.02	0100584240	05/22/2026
AMAZON CAPITAL SERVICES	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - NELSON	881.87	0100584240	05/22/2026
AMAZON CAPITAL SERVICES	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,548.26	0100584240	05/22/2026
AMAZON CAPITAL SERVICES	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - WINDSOR	250.60	0100584240	05/22/2026
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	177.05	0100584240	05/22/2026
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	3,855.60	0100584241	05/22/2026
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	6,459.49	0100584241	05/22/2026
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - POLO ROAD ES	2,107.73	0100584241	05/22/2026
AMPLIFY EDUCATION, INC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - POLO ROAD ES	3,200.00	0100584241	05/22/2026
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BETHEL-HANBERRY	332.66	0100584245	05/22/2026
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BLYTHEWOOD MIDDLE SCHOOL	1,428.75	0100584245	05/22/2026
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	473.25	0100584245	05/22/2026
ANTHONY BROUGHTON	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - BOOKMAN ROAD ELEMENTARY	500.00	0100584155	05/22/2026
APPLE INC.	INTELLECTUAL DISABILITY-MODERATE/SEVERE - DATA PROCESSING SUPPLIES - LONGLEAF MS	2,462.40	0100584246	05/22/2026
APPLE INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	1,529.28	0100584246	05/22/2026
APRINTIS INC	HIGH SCHOOL PROGRAMS - PRINTING AND BINDING - RICHLAND NORTHEAST	2,190.00	0100584247	05/22/2026
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	3,297.00	0100584248	05/22/2026
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	6,594.00	0100584248	05/22/2026
AYA HEALTHCARE, INC	EXCEPTIONAL PROGRAM SERV - INSTRUCTIONAL SERVICES - ADMINISTRATION	11,335.00	0100584249	05/22/2026
AYA HEALTHCARE, INC	HEALTH - OTHER PROF & TECH SERV. - JACKSON CREEK ELEMENTARY	5,250.00	0100584249	05/22/2026
AYA HEALTHCARE, INC	SPECIFIC LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - DENT	5,850.00	0100584249	05/22/2026
AYA HEALTHCARE, INC	SPECIFIC LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - KEELS	8,463.00	0100584249	05/22/2026
AYA HEALTHCARE, INC	SPECIFIC LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - POLO ROAD ES	16,419.00	0100584249	05/22/2026
AYA HEALTHCARE, INC	SPECIFIC LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - RIDGE VIEW	2,925.00	0100584249	05/22/2026
AYA HEALTHCARE, INC	SPECIFIC LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	5,401.50	0100584249	05/22/2026
AYA HEALTHCARE, INC	SPEECH-LANGUAGE IMPAIRMENT - INSTRUCTIONAL SERVICES - POLO ROAD ES	3,127.50	0100584249	05/22/2026
AYA HEALTHCARE, INC	SPEECH-LANGUAGE IMPAIRMENT - INSTRUCTIONAL SERVICES - PONTIAC	3,127.50	0100584249	05/22/2026
AYA HEALTHCARE, INC	SPEECH-LANGUAGE IMPAIRMENT - INSTRUCTIONAL SERVICES - SANDLAPPER ES	6,547.50	0100584249	05/22/2026
AZTEC TECHNOLOGIES LLC	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	525.20	0100584250	05/22/2026
B & H PHOTO - VIDEO, INC.	ADVANCED PLACEMENT - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,053.57	0100584251	05/22/2026
BANK OF AMERICA	ADVANCED PLACEMENT - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	640.50	01BB042726	05/22/2026
BANK OF AMERICA	ADVANCED PLACEMENT - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	531.29	01BB042726	05/22/2026
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - COMMUNICATION - ADMINISTRATION	1,096.49	01BB042726	05/22/2026
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - DATA PROCESSING SUPPLIES - ADMINISTRATION	926.27	01BB042726	05/22/2026
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	4,859.90	01BB042726	05/22/2026
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	4,234.56	01BB042726	05/22/2026
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	652.08	01BB042726	05/22/2026
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	692.11	01BB042726	05/22/2026
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	2,373.98	01BB042726	05/22/2026
BANK OF AMERICA	BOARD OF EDUCATION - COMMUNICATION - ADMINISTRATION	568.55	01BB042726	05/22/2026
BANK OF AMERICA	BOARD OF EDUCATION - SUPPLIES AND MATERIALS - ADMINISTRATION	146.78	01BB042726	05/22/2026

BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	261.01	01BB042726	05/22/2026
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	341.01	01BB042726	05/22/2026
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	426.68	01BB042726	05/22/2026
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	516.03	01BB042726	05/22/2026
BANK OF AMERICA	DEAF/HARD OF HEARING - SUPPLIES AND MATERIALS - WINDSOR	282.31	01BB042726	05/22/2026
BANK OF AMERICA	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	919.52	01BB042726	05/22/2026
BANK OF AMERICA	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	3,300.00	01BB042726	05/22/2026
BANK OF AMERICA	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - SPRING VALLEY	111.95	01BB042726	05/22/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - BOOKMAN ROAD ELEMENTARY	1,194.11	01BB042726	05/22/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - CATAWBA TRAIL ELEMENTARY	342.88	01BB042726	05/22/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - PONTIAC	266.58	01BB042726	05/22/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	337.77	01BB042726	05/22/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	103.06	01BB042726	05/22/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	218.52	01BB042726	05/22/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	161.97	01BB042726	05/22/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	314.13	01BB042726	05/22/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	171.66	01BB042726	05/22/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	295.42	01BB042726	05/22/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	633.11	01BB042726	05/22/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	1,206.51	01BB042726	05/22/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	1,732.01	01BB042726	05/22/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	109.74	01BB042726	05/22/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	234.79	01BB042726	05/22/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	1,140.16	01BB042726	05/22/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	3,009.21	01BB042726	05/22/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	198.70	01BB042726	05/22/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	504.90	01BB042726	05/22/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	173.46	01BB042726	05/22/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	228.82	01BB042726	05/22/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	266.93	01BB042726	05/22/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	212.60	01BB042726	05/22/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	235.03	01BB042726	05/22/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	338.55	01BB042726	05/22/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	1,204.22	01BB042726	05/22/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	604.73	01BB042726	05/22/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	799.58	01BB042726	05/22/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	163.59	01BB042726	05/22/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	176.91	01BB042726	05/22/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CATAWBA TRAIL ELEMENTARY	364.45	01BB042726	05/22/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	553.17	01BB042726	05/22/2026
BANK OF AMERICA	ENTERPRISE ACTIVITIES - PUPIL ACTIVITY - R2I2	1,359.14	01BB042726	05/22/2026
BANK OF AMERICA	EXCEPTIONAL PROGRAM SERV - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	184.90	01BB042726	05/22/2026
BANK OF AMERICA	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD MIDDLE SCHOOL	421.87	01BB042726	05/22/2026
BANK OF AMERICA	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD MIDDLE SCHOOL	500.59	01BB042726	05/22/2026
BANK OF AMERICA	FACILITIES ACQ & CONSTR - EQUIPMENT - SPRING VALLEY	6,360.53	01BB042726	05/22/2026
BANK OF AMERICA	FISCAL SERVICES - COMMUNICATION - ADMINISTRATION	491.93	01BB042726	05/22/2026
BANK OF AMERICA	FISCAL SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	119.00	01BB042726	05/22/2026
BANK OF AMERICA	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	240.13	01BB042726	05/22/2026
BANK OF AMERICA	FISCAL SERVICES - TRAVEL - ADMINISTRATION	1,700.00	01BB042726	05/22/2026
BANK OF AMERICA	FOOD SERVICES - SALES TAX ON ADULT MEALS - SUPPORT SERVICE CENTER	671.30	01BB042726	05/22/2026
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	302.42	01BB042726	05/22/2026
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - FOREST LAKE	111.25	01BB042726	05/22/2026
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - LANGFORD ROAD	2,529.50	01BB042726	05/22/2026
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - SUMMIT	1,624.61	01BB042726	05/22/2026
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	950.40	01BB042726	05/22/2026
BANK OF AMERICA	GUIDANCE - MISC. PURCHASED SERVICES - RIDGE VIEW	1,673.32	01BB042726	05/22/2026
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	795.15	01BB042726	05/22/2026
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - NORTH SPRINGS	333.87	01BB042726	05/22/2026
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	222.27	01BB042726	05/22/2026
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	1,257.33	01BB042726	05/22/2026
BANK OF AMERICA	HEALTH - COMMUNICATION - ADMINISTRATION	151.24	01BB042726	05/22/2026
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - ADMINISTRATION	2,376.81	01BB042726	05/22/2026
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - CONDER	685.71	01BB042726	05/22/2026
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - NORTH SPRINGS	475.04	01BB042726	05/22/2026
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - RIDGE VIEW	265.26	01BB042726	05/22/2026
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - WINDSOR	632.90	01BB042726	05/22/2026
BANK OF AMERICA	HEALTH - TRAVEL - ADMINISTRATION	260.00	01BB042726	05/22/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - PRINTING AND BINDING - RIDGE VIEW	1,587.37	01BB042726	05/22/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	120.97	01BB042726	05/22/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	150.00	01BB042726	05/22/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	163.18	01BB042726	05/22/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	404.80	01BB042726	05/22/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,435.82	01BB042726	05/22/2026

BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	217.11	01BB042726	05/22/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	153.19	01BB042726	05/22/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	322.92	01BB042726	05/22/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	839.70	01BB042726	05/22/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,022.30	01BB042726	05/22/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	221.32	01BB042726	05/22/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	450.57	01BB042726	05/22/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	455.75	01BB042726	05/22/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	527.70	01BB042726	05/22/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	553.98	01BB042726	05/22/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,492.27	01BB042726	05/22/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	292.95	01BB042726	05/22/2026
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	113.43	01BB042726	05/22/2026
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	151.24	01BB042726	05/22/2026
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	151.24	01BB042726	05/22/2026
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	264.67	01BB042726	05/22/2026
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	378.10	01BB042726	05/22/2026
BANK OF AMERICA	INFORMATION SERVICES - COMMUNICATION - ADMINISTRATION	681.58	01BB042726	05/22/2026
BANK OF AMERICA	INFORMATION SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	193.81	01BB042726	05/22/2026
BANK OF AMERICA	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	631.59	01BB042726	05/22/2026
BANK OF AMERICA	INFORMATION SERVICES - PRINTING AND BINDING - ADMINISTRATION	116.62	01BB042726	05/22/2026
BANK OF AMERICA	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	1,020.45	01BB042726	05/22/2026
BANK OF AMERICA	INFORMATION SERVICES - TRAVEL - ADMINISTRATION	305.00	01BB042726	05/22/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	520.55	01BB042726	05/22/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WESTWOOD HIGH SCHOOL	578.35	01BB042726	05/22/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	139.42	01BB042726	05/22/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	161.59	01BB042726	05/22/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	242.29	01BB042726	05/22/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	828.80	01BB042726	05/22/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,169.28	01BB042726	05/22/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,464.72	01BB042726	05/22/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	3,140.24	01BB042726	05/22/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	3,233.44	01BB042726	05/22/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	10,302.82	01BB042726	05/22/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR INQUIRY	1,065.60	01BB042726	05/22/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	1,800.00	01BB042726	05/22/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	3,781.90	01BB042726	05/22/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - DENT	5,528.16	01BB042726	05/22/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	2,779.11	01BB042726	05/22/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	6,012.42	01BB042726	05/22/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	2,057.94	01BB042726	05/22/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	11,007.70	01BB042726	05/22/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	1,726.77	01BB042726	05/22/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	1,521.36	01BB042726	05/22/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	711.39	01BB042726	05/22/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	3,025.52	01BB042726	05/22/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	3,781.86	01BB042726	05/22/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	8,198.52	01BB042726	05/22/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	229.90	01BB042726	05/22/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	756.39	01BB042726	05/22/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	795.00	01BB042726	05/22/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	700.00	01BB042726	05/22/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	6,090.33	01BB042726	05/22/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ROUND TOP ELEM SCHOOL	2,198.00	01BB042726	05/22/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	3,025.48	01BB042726	05/22/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	3,552.00	01BB042726	05/22/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	1,420.78	01BB042726	05/22/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	1,775.98	01BB042726	05/22/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	2,141.86	01BB042726	05/22/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WR ROGERS CENTER	2,223.00	01BB042726	05/22/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	196.72	01BB042726	05/22/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	210.68	01BB042726	05/22/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	2,254.40	01BB042726	05/22/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	201.48	01BB042726	05/22/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	202.50	01BB042726	05/22/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	291.42	01BB042726	05/22/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	384.79	01BB042726	05/22/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	150.00	01BB042726	05/22/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	522.86	01BB042726	05/22/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SANDLAPPER ES	448.77	01BB042726	05/22/2026
BANK OF AMERICA	INTELLECTUAL DISABILITY-MILD - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	390.00	01BB042726	05/22/2026
BANK OF AMERICA	INTELLECTUAL DISABILITY-MILD - REPAIRS & MAINTENANCE - RIDGE VIEW	390.00	01BB042726	05/22/2026
BANK OF AMERICA	INTELLECTUAL DISABILITY-MILD - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	390.00	01BB042726	05/22/2026

BANK OF AMERICA	INTELLECTUAL DISABILITY-MILD - SUPPLIES AND MATERIALS - RIDGE VIEW	166.10	01BB042726	05/22/2026
BANK OF AMERICA	INTELLECTUAL DISABILITY-MILD - SUPPLIES AND MATERIALS - SPRING VALLEY	140.38	01BB042726	05/22/2026
BANK OF AMERICA	INTELLECTUAL DISABILITY-MODERATE/SEVERE - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	170.50	01BB042726	05/22/2026
BANK OF AMERICA	INTELLECTUAL DISABILITY-MODERATE/SEVERE - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	105.14	01BB042726	05/22/2026
BANK OF AMERICA	INTELLECTUAL DISABILITY-MODERATE/SEVERE - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	168.86	01BB042726	05/22/2026
BANK OF AMERICA	INTELLECTUAL DISABILITY-MODERATE/SEVERE - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	170.50	01BB042726	05/22/2026
BANK OF AMERICA	INTELLECTUAL DISABILITY-MODERATE/SEVERE - SUPPLIES AND MATERIALS - SPRING VALLEY	128.15	01BB042726	05/22/2026
BANK OF AMERICA	INTELLECTUAL DISABILITY-MODERATE/SEVERE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	188.82	01BB042726	05/22/2026
BANK OF AMERICA	INTELLECTUAL DISABILITY-MODERATE/SEVERE - SUPPLIES AND MATERIALS - WRIGHT	274.86	01BB042726	05/22/2026
BANK OF AMERICA	INTELLECTUAL DISABILITY-MODERATE/SEVERE - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	2,849.83	01BB042726	05/22/2026
BANK OF AMERICA	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	450.46	01BB042726	05/22/2026
BANK OF AMERICA	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	254.31	01BB042726	05/22/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	269.92	01BB042726	05/22/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - CONDER	1,410.07	01BB042726	05/22/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	1,213.00	01BB042726	05/22/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	867.63	01BB042726	05/22/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	859.48	01BB042726	05/22/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	1,817.98	01BB042726	05/22/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	294.95	01BB042726	05/22/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	491.78	01BB042726	05/22/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	855.10	01BB042726	05/22/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SUMMIT	273.20	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - ORGAN MEMBERSHIP DUES/FEE - WESTWOOD HIGH SCHOOL	362.25	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	754.50	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	1,400.78	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	2,022.30	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	5,642.12	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	122.25	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	178.15	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	263.52	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	289.00	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	330.44	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	429.18	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	712.57	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	751.38	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	771.96	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,114.62	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,255.11	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,449.53	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,466.66	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,612.31	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,821.45	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,874.56	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,269.48	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	16,389.82	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	150.00	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	175.80	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,341.42	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,473.50	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,959.48	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	2,595.54	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	3,068.01	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	4,231.18	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	5,892.90	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	562.47	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	2,429.56	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	222.11	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	338.04	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	590.81	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	720.00	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	301.00	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	342.75	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	461.66	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	1,423.89	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	2,760.00	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	570.30	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	682.73	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	2,506.57	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	218.76	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	1,316.56	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	129.59	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	302.53	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	917.87	01BB042726	05/22/2026

BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	2,537.97	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	205.29	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	428.93	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	1,100.27	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	200.00	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	259.17	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	470.87	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	780.36	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	1,193.73	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	2,337.12	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	4,212.00	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	5,806.38	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	410.80	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	615.00	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,252.59	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,396.08	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	2,594.81	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	250.81	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	523.92	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	804.13	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	283.94	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	302.16	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	460.00	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	684.37	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	1,037.63	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	1,475.00	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	1,529.05	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	618.89	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	189.99	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	436.95	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	588.79	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	1,157.53	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	327.56	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	502.54	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	2,407.88	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	966.24	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	1,000.00	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	1,843.01	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	113.39	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	127.78	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	200.00	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,171.71	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,935.82	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	100.99	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	176.40	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	301.06	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	358.67	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	537.95	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	1,024.33	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	1,135.30	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	2,329.01	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	3,827.97	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	8,278.00	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	151.24	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	863.77	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	682.62	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	2,147.11	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	205.14	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	571.32	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	1,828.89	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	2,318.00	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	1,376.56	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	1,647.24	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	200.78	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	351.00	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	358.32	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	2,118.78	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	2,680.50	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	2,967.40	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	106.45	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	108.00	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	126.66	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	158.36	01BB042726	05/22/2026



BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,370.33	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,525.33	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	2,637.68	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	3,658.26	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	136.52	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	169.68	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	252.16	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	349.14	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	494.17	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	970.57	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	2,120.23	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	3,791.58	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	495.00	01BB042726	05/22/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,043.66	01BB042726	05/22/2026
BANK OF AMERICA	NON-PUBLIC SCHOOL PUPILS - OTHER TRANSP. SERVICES - ADMINISTRATION	2,047.12	01BB042726	05/22/2026
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRATION	190.24	01BB042726	05/22/2026
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	117.70	01BB042726	05/22/2026
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	167.24	01BB042726	05/22/2026
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	294.93	01BB042726	05/22/2026
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	355.00	01BB042726	05/22/2026
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	790.00	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	6,247.34	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	151.24	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	8,404.50	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	346.13	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	346.13	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	346.13	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	692.26	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - RENTALS - BLYTHEWOOD ACADEMY	270.00	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - RENTALS - RICHLAND NORTHEAST	212.28	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - RENTALS - RICHLAND NORTHEAST	409.28	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	4,536.00	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	734.00	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	980.00	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	308.73	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	569.18	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	150.00	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	6,027.57	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	4,100.69	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PERFORMING ARTS CENTER	1,048.29	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	2,400.00	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	1,405.74	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	1,176.00	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	390.00	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	2,280.00	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	4,046.06	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	4,469.29	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	2,700.00	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	985.34	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	5,579.67	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	9,006.51	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	450.00	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	3,105.00	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	341.39	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	392.06	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	119.19	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	507.67	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	3,084.78	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	1,102.60	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	1,881.36	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	370.18	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	444.14	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CONDER	153.45	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DENT	1,958.33	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KEELS	181.31	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	4,792.76	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	3,162.00	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LANGFORD ROAD	172.71	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LONGLEAF MS	908.50	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NORTH SPRINGS	322.79	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PERFORMING ARTS CENTER	6,409.05	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - POLO ROAD ES	9,641.88	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PONTIAC	2,283.80	01BB042726	05/22/2026

BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICE CREEK	815.60	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	5,963.00	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	770.26	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	3,208.89	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,540.85	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	256.92	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	2,732.87	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUMMIT	5,326.27	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,042.87	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	3,996.93	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	16,579.14	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	149.94	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,103.71	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WINDSOR	7,670.22	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WRIGHT	2,717.97	01BB042726	05/22/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	700.00	01BB042726	05/22/2026
BANK OF AMERICA	OTHER COMMUNITY SERVICES - CLEANING SERVICES - CONFERENCE CENTER	475.00	01BB042726	05/22/2026
BANK OF AMERICA	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES - CONFERENCE CENTER	470.00	01BB042726	05/22/2026
BANK OF AMERICA	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - CONFERENCE CENTER	699.49	01BB042726	05/22/2026
BANK OF AMERICA	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - PERFORMING ARTS CENTER	269.43	01BB042726	05/22/2026
BANK OF AMERICA	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - ADMINISTRATION	2,294.97	01BB042726	05/22/2026
BANK OF AMERICA	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	3,997.90	01BB042726	05/22/2026
BANK OF AMERICA	PLANNING - COMMUNICATION - ADMINISTRATION	264.67	01BB042726	05/22/2026
BANK OF AMERICA	PRESCHOOL DISABILITY-SELF-CONT(3-AND 4-YEAR-OLDS) - SUPPLIES AND MATERIALS - FOREST LAKE	170.50	01BB042726	05/22/2026
BANK OF AMERICA	PRESCHOOL DISABILITY-SELF-CONT(3-AND 4-YEAR-OLDS) - SUPPLIES AND MATERIALS - NELSON	170.50	01BB042726	05/22/2026
BANK OF AMERICA	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - POLO ROAD ES	11,274.08	01BB042726	05/22/2026
BANK OF AMERICA	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - DENT	1,919.33	01BB042726	05/22/2026
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	517.75	01BB042726	05/22/2026
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	203.40	01BB042726	05/22/2026
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	1,116.29	01BB042726	05/22/2026
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - TRAVEL - PUPIL TRANSPORTATION	553.52	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BETHEL-HANBERRY	113.43	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD ACADEMY	226.86	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	491.53	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	1,147.23	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BRIDGE CREEK ES	113.43	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CATAWBA TRAIL ELEMENTARY	151.24	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CONDER	151.24	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - DENT	378.10	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - JACKSON CREEK ELEMENTARY	113.43	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KEELS	1,167.92	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KILLIAN ELEMENTARY	151.44	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LAKE CAROLINA	113.43	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LANGFORD ROAD	113.43	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LONGLEAF MS	151.24	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - MULLER ROAD MIDDLE	226.86	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - NORTH SPRINGS	113.43	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - POLO ROAD ES	189.25	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - PONTIAC	151.24	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICE CREEK	151.24	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	415.91	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RIDGE VIEW	822.26	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - ROUND TOP ELEM SCHOOL	259.43	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - SANDLAPPER ES	113.43	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - SPRING VALLEY	415.91	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WESTWOOD HIGH SCHOOL	681.38	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WINDSOR	151.24	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WRIGHT	151.24	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	1,948.26	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - BETHEL-HANBERRY	508.21	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - BLYTHEWOOD MIDDLE SCHOOL	126.19	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - BLYTHEWOOD MIDDLE SCHOOL	343.28	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - BRIDGE CREEK ES	307.93	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - RIDGE VIEW	811.21	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - WR ROGERS CENTER	972.15	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - OTHER PROF & TECH SERV. - R2ESCHOOL	183.16	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BLYTHEWOOD MIDDLE SCHOOL	682.78	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - POLO ROAD ES	2,253.60	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WRIGHT	2,123.40	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	109.23	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	166.15	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	633.04	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	302.40	01BB042726	05/22/2026

BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - ADMINISTRATION	373.12	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	588.57	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	953.30	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	283.84	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	318.97	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	248.70	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	273.08	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	412.59	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	757.20	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	798.91	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	112.34	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	536.11	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	103.44	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	104.63	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	110.60	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	371.18	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	1,924.40	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	226.86	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	812.59	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA	261.24	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	439.36	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	248.15	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	968.08	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	427.68	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	945.07	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	183.44	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	115.95	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	157.89	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	224.25	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	422.59	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	2,302.51	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIAC	204.61	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2ESCHOOL	877.94	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	118.37	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	184.67	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICE CREEK	171.79	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	112.95	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,301.78	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE VIEW	134.29	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE VIEW	1,758.24	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	416.06	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	112.24	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	359.19	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	2,423.34	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	297.09	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WINDSOR	163.72	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	797.89	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	1,135.78	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WR ROGERS CENTER	221.03	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - DENT	1,014.38	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - WESTWOOD HIGH SCHOOL	1,014.38	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - WINDSOR	1,845.00	01BB042726	05/22/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - WRIGHT	2,295.10	01BB042726	05/22/2026
BANK OF AMERICA	SECURITY - REPAIRS & MAINTENANCE - ADMINISTRATION	696.11	01BB042726	05/22/2026
BANK OF AMERICA	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	705.05	01BB042726	05/22/2026
BANK OF AMERICA	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	5,686.20	01BB042726	05/22/2026
BANK OF AMERICA	STAFF SERVICES - COMMUNICATION - ADMINISTRATION	415.91	01BB042726	05/22/2026
BANK OF AMERICA	STAFF SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	118.80	01BB042726	05/22/2026
BANK OF AMERICA	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	768.00	01BB042726	05/22/2026
BANK OF AMERICA	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	1,093.34	01BB042726	05/22/2026
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	2,196.06	01BB042726	05/22/2026
BANK OF AMERICA	STAFF SERVICES - TRAVEL - DENT	540.00	01BB042726	05/22/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	134.75	01BB042726	05/22/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	151.24	01BB042726	05/22/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	151.24	01BB042726	05/22/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	302.48	01BB042726	05/22/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	491.53	01BB042726	05/22/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	1,097.49	01BB042726	05/22/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - WR ROGERS CENTER	151.44	01BB042726	05/22/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - FOREST LAKE	300.00	01BB042726	05/22/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	2,915.50	01BB042726	05/22/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	8,116.40	01BB042726	05/22/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	9,287.89	01BB042726	05/22/2026

BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - STATISTICAL SERVICES - WR ROGERS CENTER	1,500.00	01BB042726	05/22/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	326.05	01BB042726	05/22/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	616.11	01BB042726	05/22/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	663.29	01BB042726	05/22/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	3,952.68	01BB042726	05/22/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	3,990.44	01BB042726	05/22/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	143.70	01BB042726	05/22/2026
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	2,959.23	01BB042726	05/22/2026
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	7,836.16	01BB042726	05/22/2026
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,840.78	01BB042726	05/22/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	689.70	01BB042726	05/22/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - WESTWOOD HIGH SCHOOL	436.80	01BB042726	05/22/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - R2I2	2,440.18	01BB042726	05/22/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	643.63	01BB042726	05/22/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	720.00	01BB042726	05/22/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,801.84	01BB042726	05/22/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	432.62	01BB042726	05/22/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	249.74	01BB042726	05/22/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	604.36	01BB042726	05/22/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,080.33	01BB042726	05/22/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	7,316.75	01BB042726	05/22/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	3,338.41	01BB042726	05/22/2026
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	209.85	01BB042726	05/22/2026
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	928.98	01BB042726	05/22/2026
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	1,216.61	01BB042726	05/22/2026
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - WRIGHT	452.70	01BB042726	05/22/2026
BARLEE BROL'S WATER ICE	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - LAKE CAROLINA ELEMENTARY UPPER	1,109.50	0100584157	05/22/2026
BILINGUAL DICTIONARIES, INC.	LIMITED ENGLISH PROFICIENCY - SUPPLIES AND MATERIALS - ADMINISTRATION	1,809.23	0100584254	05/22/2026
BLICK ART MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	380.18	0100584255	05/22/2026
BLICK ART MATERIALS	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - ADMINISTRATION	3,768.54	0100584255	05/22/2026
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,163.83	0100584255	05/22/2026
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CENTER FOR ACHIEVEMENT	3,360.00	0100584257	05/22/2026
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	585.00	0100584257	05/22/2026
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - SANDLAPPER ES	540.00	0100584257	05/22/2026
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD MIDDLE SCHOOL	4,396.21	0100584264	05/22/2026
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - SUMMIT	3,827.18	0100584264	05/22/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	4,573.61	0100584264	05/22/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	430.08	0100584264	05/22/2026
BURMAX COMPANY, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,967.35	0100584265	05/22/2026
CAESARS HEAD STATE PARK	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - ALERT	936.00	0100584158	05/22/2026
CAMCOR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	2,216.47	0100584267	05/22/2026
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	368.72	0100584268	05/22/2026
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	4,820.11	0100584268	05/22/2026
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - FOREST LAKE	989.40	0100584268	05/22/2026
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - LAKE CAROLINA	400.44	0100584268	05/22/2026
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - LANGFORD ROAD	431.60	0100584268	05/22/2026
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	827.19	0100584268	05/22/2026
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - NORTH SPRINGS	880.33	0100584268	05/22/2026
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - POLO ROAD ES	313.72	0100584268	05/22/2026
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	565.03	0100584268	05/22/2026
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - SPRING VALLEY	1,350.41	0100584268	05/22/2026
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	190.00	0100584268	05/22/2026
CAMP DISCOVERY	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	1,775.00	0100584269	05/22/2026
CARDIO PARTNERS INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	294.82	0100584270	05/22/2026
CAROLINA BIOLOGICAL SUPPLY CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,292.85	0100584273	05/22/2026
CAROLINA CPR	VOCATIONAL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE VIEW	495.00	0100584159	05/22/2026
CAROLINA CPR	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - BLYTHEWOOD HIGH SCHOOL	1,040.00	0100584159	05/22/2026
CAROLINA OFFICE EQUIPMENT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	629.85	0100584160	05/22/2026
CAROLINA RESTAURANT SERVICES, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	1,792.70	0100584274	05/22/2026
CAROLINA RESTAURANT SERVICES, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	250.00	0100584274	05/22/2026
CAROLINA RESTAURANT SERVICES, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - RICE CREEK	437.50	0100584274	05/22/2026
CARSON-DELLOSA PUBLISHING LLC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	178.77	0100584275	05/22/2026
CC&I SERVICES, LLC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WESTWOOD HIGH SCHOOL	2,012.50	0100584278	05/22/2026
CHECKER YELLOW CAB CO., INC.	WELFARE - STUDENT TRANSPORTATION - ADMINISTRATION	465.60	0100584282	05/22/2026
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	215.16	0100584283	05/22/2026
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	2,538.24	0100584287	05/22/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	492.42	0100584289	05/22/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	573.24	0100584289	05/22/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	643.44	0100584289	05/22/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	771.75	0100584289	05/22/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	935.36	0100584161	05/22/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	980.70	0100584161	05/22/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,751.66	0100584161	05/22/2026

CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR INQUIRY	654.47	0100584161	05/22/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	336.30	0100584161	05/22/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	1,667.12	0100584161	05/22/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	3,254.18	0100584161	05/22/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,228.26	0100584161	05/22/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	1,245.90	0100584161	05/22/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	1,897.91	0100584161	05/22/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	1,771.59	0100584161	05/22/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	3,521.62	0100584161	05/22/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	1,116.18	0100584161	05/22/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	1,020.93	0100584161	05/22/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R2I2	1,586.68	0100584161	05/22/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	1,402.27	0100584161	05/22/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	5,382.14	0100584161	05/22/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	6,433.99	0100584161	05/22/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	1,891.15	0100584161	05/22/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	2,739.18	0100584161	05/22/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	6,140.90	0100584161	05/22/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPPORT SERVICE CENTER	585.74	0100584161	05/22/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - VERIZON BUILDING PURCHASE	4,866.09	0100584161	05/22/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WESTWOOD HIGH SCHOOL	13,215.33	0100584161	05/22/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	1,870.93	0100584161	05/22/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER	118.34	0100584161	05/22/2026
CLINTON SEASE FARMS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BRIDGE CREEK ES	380.00	0100584162	05/22/2026
CLINTON SEASE FARMS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - NELSON	700.00	0100584162	05/22/2026
CLINTON SEASE FARMS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - NORTH SPRINGS	1,470.00	0100584290	05/22/2026
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	783.91	0100584291	05/22/2026
COLUCCI CUSTOM AWARDS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,205.00	0100584292	05/22/2026
COLUMBIA AREA MENTAL HEALTH CENTER	GUIDANCE - STUDENT SERVICES - ADMINISTRATION	31,311.47	0100584163	05/22/2026
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	488.00	0100584293	05/22/2026
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	776.00	0100584293	05/22/2026
COLUMBIA MARIONETTE THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	350.00	0100584164	05/22/2026
COLUMBIA MARIONETTE THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	531.00	0100584294	05/22/2026
COLUMBIA SCREEN PRINTING AND DESIGN LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	2,052.54	0100584295	05/22/2026
CONNOISSEUR MEDIA HOLDCO, INC	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	206.00	0100584296	05/22/2026
CONSOLIDATED LAUNDRY EQUIPMENT, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	5,659.18	0100584298	05/22/2026
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - DENT	6,401.50	0100584299	05/22/2026
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	7,106.00	0100584299	05/22/2026
CROSS COUNTRY TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ADMINISTRATION	4,200.00	0100584300	05/22/2026
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	333.94	0100584301	05/22/2026
DANIEL HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	281.40	0100584165	05/22/2026
DASSAULT SYSTEMES AMERICAS CORP.	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - R2I2	576.15	0100584302	05/22/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - BLYTHEWOOD ACADEMY	8,280.03	0100584305	05/22/2026
DELTA BY MARRIOTT	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	988.65	0100584166	05/22/2026
DELTA BY MARRIOTT	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	2,965.95	0100584166	05/22/2026
DEMCO, INC.	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	509.49	0100584306	05/22/2026
DEMCO, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	1,506.38	0100584306	05/22/2026
DENNIS R. COOK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	150.00	0100584167	05/22/2026
DENNIS R. COOK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	150.00	0100584307	05/22/2026
DENNIS, A BOWMAN COMPANY	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - DENT	3,845.00	0100584308	05/22/2026
DENNIS, A BOWMAN COMPANY	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - NELSON	1,460.00	0100584308	05/22/2026
DENNIS, A BOWMAN COMPANY	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WINDSOR	1,137.50	0100584308	05/22/2026
DIAMOND DEL'S GEM MINING, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	1,425.00	0100584168	05/22/2026
DIDAX INCORPORATED	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CONDER	705.47	0100584310	05/22/2026
DISPLAYS2GO	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	1,462.71	0100584311	05/22/2026
DISYS SOLUTIONS INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	10,800.00	0100584312	05/22/2026
DOUBLETREE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	541.88	0100584170	05/22/2026
DUFF FREEMAN SEIBERT, LLC.	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRATION	517.50	0100584313	05/22/2026
DUTCH FORK HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	184.00	0100584171	05/22/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	2,001.01	0100584172	05/22/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	4,479.22	0100584172	05/22/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	1,637.16	0100584172	05/22/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	1,696.78	0100584172	05/22/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	1,807.26	0100584172	05/22/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	1,351.31	0100584172	05/22/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	2,074.21	0100584172	05/22/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	5,329.67	0100584172	05/22/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	6,929.85	0100584172	05/22/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	1,726.96	0100584172	05/22/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	4,725.00	0100584172	05/22/2026
EDUCATION ASSOCIATES, INC.	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	995.00	0100584315	05/22/2026
EDUCATION ASSOCIATES, INC.	INTELLECTUAL DISABILITY-MILD - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	8,819.20	0100584315	05/22/2026
EDUCATION ASSOCIATES, INC.	INTELLECTUAL DISABILITY-MILD - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	8,819.20	0100584315	05/22/2026

EDUCATION ASSOCIATES, INC.	INTELLECTUAL DISABILITY-MILD - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	8,819.20	0100584315	05/22/2026
EDUCATION ASSOCIATES, INC.	INTELLECTUAL DISABILITY-MILD - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	8,819.20	0100584315	05/22/2026
EDUCATION ASSOCIATES, INC.	INTELLECTUAL DISABILITY-MILD - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	8,819.20	0100584315	05/22/2026
EDVOTEK, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	130.99	0100584316	05/22/2026
EDWINA MARIE GARRETT	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - RICHLAND NORTHEAST	285.00	0100584318	05/22/2026
ELEMENT CHARLESTON AIRPORT	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	550.32	0100584173	05/22/2026
ELITE SOCCER TRAINING COMPANY, LLC	ELEMENTARY SUMMER SCHOOL - INSTRUCTIONAL SERVICES - SANDLAPPER ES	1,200.00	0100584319	05/22/2026
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - KEELS	450.00	0100584319	05/22/2026
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - POLO ROAD ES	600.00	0100584319	05/22/2026
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - PONTIAC	150.00	0100584319	05/22/2026
EMBASSY SUITES	GUIDANCE - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	3,462.76	0100584174	05/22/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	104.76	0100584156	05/22/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	972.80	0100584233	05/22/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	543.51	0100584237	05/22/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	103.39	0100584238	05/22/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	238.31	0100584244	05/22/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	301.38	0100584252	05/22/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - WR ROGERS CENTER	306.48	0100584256	05/22/2026
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	120.79	0100584259	05/22/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	763.57	0100584261	05/22/2026
EMPLOYEE	INFORMATION SERVICES - TRAVEL - ADMINISTRATION	112.59	0100584271	05/22/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - LONGLEAF MS	121.73	0100584272	05/22/2026
EMPLOYEE	HIGH SCHOOL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOOL	120.86	0100584276	05/22/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	120.00	0100584277	05/22/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	285.00	0100584281	05/22/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	127.09	0100584286	05/22/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	210.00	0100584303	05/22/2026
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	137.75	0100584304	05/22/2026
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	188.43	0100584309	05/22/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	111.51	0100584317	05/22/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	139.85	0100584320	05/22/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	329.23	0100584322	05/22/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	458.28	0100584323	05/22/2026
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	127.60	0100584325	05/22/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	132.10	0100584326	05/22/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	202.99	0100584340	05/22/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	301.58	0100584346	05/22/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	132.31	0100584347	05/22/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	404.29	0100584356	05/22/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	227.80	0100584357	05/22/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	507.90	0100584361	05/22/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	389.87	0100584362	05/22/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	133.62	0100584372	05/22/2026
EMPLOYEE	EXCEPTIONAL PROGRAM SERV - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	113.97	0100584373	05/22/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	468.13	0100584375	05/22/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	209.30	0100584378	05/22/2026
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	155.80	0100584388	05/22/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	553.50	0100584390	05/22/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - WINDSOR	179.58	0100584392	05/22/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	165.30	0100584395	05/22/2026
EMPLOYEE	PLANNING - TRAVEL - ADMINISTRATION	399.48	0100584397	05/22/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	120.00	0100584399	05/22/2026
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - WESTWOOD HIGH SCHOOL	189.37	0100584409	05/22/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	178.28	0100584411	05/22/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	494.66	0100584413	05/22/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	120.00	0100584414	05/22/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	176.25	0100584416	05/22/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	151.24	0100584418	05/22/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	419.31	0100584420	05/22/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	120.00	0100584420	05/22/2026
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	104.62	0100584425	05/22/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	298.25	0100584429	05/22/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - WINDSOR	310.52	0100584447	05/22/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	440.72	0100584455	05/22/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - CENTER FOR KNOWLEDGE - NORTH	138.33	0100584461	05/22/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - WINDSOR	212.21	0100584479	05/22/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	190.60	0100584480	05/22/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	234.38	0100584482	05/22/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	407.59	0100584482	05/22/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	606.00	0100584503	05/22/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	225.68	0100584506	05/22/2026
EMPLOYEE	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEWOOD ACADEMY	400.00	0100584514	05/22/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - KILLIAN ELEMENTARY	242.15	0100584515	05/22/2026

EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	126.73	0100584518	05/22/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	113.98	0100584521	05/22/2026
EMPLOYERS MUTUAL CASUALTY COMPANY	OFFICE OF SUPERINTENDENT - LITIGATION & SETTLEMENTS - ADMINISTRATION	21,000.00	0100584175	05/22/2026
EPIC SPECIAL EDUCATION STAFFING	EMOTIONAL DISABILITY - INSTRUCTIONAL SERVICES - ADMINISTRATION	6,367.50	0100584324	05/22/2026
ESS SOUTHEAST LLC	STAFF SERVICES - INSTRUCTIONAL SERVICES - ADMINISTRATION	348,855.36	0100584327	05/22/2026
EVENT RENTALS, INC.	HIGH SCHOOL PROGRAMS - RENTALS - BLYTHEWOOD HIGH SCHOOL	1,315.13	0100584328	05/22/2026
EVENT RENTALS, INC.	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - CONFERENCE CENTER	1,971.00	0100584328	05/22/2026
EVENT RENTALS, INC.	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - CONFERENCE CENTER	8,041.68	0100584328	05/22/2026
EVERYLIFE FOUNDATION FOR RARE DISEASES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	847.00	0100584176	05/22/2026
EVERYTHING BRANDED USA INC	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	745.50	0100584329	05/22/2026
EXCEL TRUCK GROUP	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	1,120.00	0100584330	05/22/2026
EXCEL TRUCK GROUP	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	228.53	0100584330	05/22/2026
FAITHWILLWINBALLOONS, LLC.	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - WESTWOOD HIGH SCHOOL	2,823.12	0100584331	05/22/2026
FISHER SCIENTIFIC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	126.54	0100584332	05/22/2026
FLAVORED FORK, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - WINDSOR	600.00	0100584177	05/22/2026
FLAVORED FORK, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CONDER	300.00	0100584333	05/22/2026
FLAVORED FORK, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - PONTIAC	150.00	0100584333	05/22/2026
FLINN SCIENTIFIC INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,979.17	0100584334	05/22/2026
FLINN SCIENTIFIC INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,059.70	0100584334	05/22/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - BLYTHEWOOD HIGH SCHOOL	539.28	0100584335	05/22/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - BRIDGE CREEK ES	261.68	0100584335	05/22/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - CONDER	138.18	0100584335	05/22/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - DENT	410.93	0100584335	05/22/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - MULLER ROAD MIDDLE	187.09	0100584335	05/22/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - WRIGHT	1,209.67	0100584335	05/22/2026
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	325.55	0100584335	05/22/2026
FRENZY, INC	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - POLO ROAD ES	4,995.70	0100584179	05/22/2026
FROG STREET PRESS, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	14,252.44	0100584337	05/22/2026
GENOVA FAMILY KARATE MIKE GENOVA	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - PONTIAC	600.00	0100584339	05/22/2026
GENOVA FAMILY KARATE MIKE GENOVA	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - SANDLAPPER ES	1,200.00	0100584339	05/22/2026
GLOBAL PARTNERS FOR FATHERS AND	GUIDANCE - INSTRUCTIONAL SERVICES - DENT	3,500.00	0100584341	05/22/2026
GLOBAL PARTNERS FOR FATHERS AND	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - DENT	1,200.00	0100584341	05/22/2026
GLOBAL PARTNERS FOR FATHERS AND	PARENTING/FAMILY LITERACY - STUDENT SERVICES - DENT	500.00	0100584341	05/22/2026
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	8,476.17	0100584342	05/22/2026
HALLIGAN, MAHONEY, & WILLIAMS	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRATION	795.00	0100584343	05/22/2026
HAND2MIND, INC.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - POLO ROAD ES	188.31	0100584344	05/22/2026
HAND2MIND, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	700.28	0100584344	05/22/2026
HEALY AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	225.94	0100584345	05/22/2026
HILTON INDIANAPOLIS HOTEL AND SUITES	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,330.64	0100584180	05/22/2026
HILTON MYRTLE BEACH RESORT	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	1,373.12	0100584181	05/22/2026
HILTON MYRTLE BEACH RESORT	SCHOOL ADMINISTRATION - TRAVEL - JACKSON CREEK ELEMENTARY	2,009.28	0100584181	05/22/2026
HILTON MYRTLE BEACH RESORT	SECURITY - TRAVEL - PUPIL TRANSPORTATION	13,036.80	0100584181	05/22/2026
HOKALI INC.	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - KEELS	220.00	0100584182	05/22/2026
HOLIDAY INN EXPRESS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	2,211.30	0100584183	05/22/2026
HONORS GRADUATION LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	317.50	0100584348	05/22/2026
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	10,611.34	0100584349	05/22/2026
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - POLO ROAD ES	3,111.60	0100584349	05/22/2026
HUNTINGTON BEACH STATE PARK	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - ALERT	5,400.00	0100584184	05/22/2026
HYATT PLACE HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,220.16	0100584185	05/22/2026
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	1,243.32	0100584350	05/22/2026
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	1,336.91	0100584350	05/22/2026
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	280.80	0100584350	05/22/2026
ID. CLAIRE, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	1,630.04	0100584350	05/22/2026
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ADMINISTRATION	1,010.03	0100584351	05/22/2026
INDIANAPOLIS MARRIOTT DOWNTOWN	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	4,317.30	0100584186	05/22/2026
INSTITUTE FOR MULTI-SENSORY EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	2,745.62	0100584352	05/22/2026
INSTITUTE FOR MULTI-SENSORY EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	3,855.23	0100584352	05/22/2026
J. PAT PRODUCTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	300.00	0100584353	05/22/2026
J. PUCKETT ENTERPRISES, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	2,150.00	0100584354	05/22/2026
J. PUCKETT ENTERPRISES, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	631.20	0100584354	05/22/2026
J.L. MANN HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	294.00	0100584188	05/22/2026
J.W. PEPPER & SON, INC.	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - ADMINISTRATION	169.99	0100584355	05/22/2026
JAMES WALKER LEMASTER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	3,461.00	0100584189	05/22/2026
JESSICA LYNN RICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	285.00	0100584363	05/22/2026
JJ REZ LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	1,750.00	0100584364	05/22/2026
JOHNSON CONTROLS FIRE PROTECTION LP	FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - CENTER FOR ACHIEVEMENT	16,669.00	0100584366	05/22/2026
JOHNSON-LAMBE COMPANY	FACILITIES ACQ & CONSTR - EQUIPMENT - LONGLEAF MS	2,494.80	0100584367	05/22/2026
JONES SCHOOL SUPPLY CO., INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	706.89	0100584368	05/22/2026
JULIA KEITT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	345.00	0100584371	05/22/2026
KATHY'S ENTERPRISES	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - SPRING VALLEY	5,927.58	0100584374	05/22/2026
KEN'S TENTS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,339.20	0100584376	05/22/2026
KINGSTON PLANTATION	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	4,346.16	0100584190	05/22/2026
KIYOMI MERCADANTE RAMIREZ	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	1,200.00	0100584381	05/22/2026

KURTZ BROS. INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	479.94	0100584383	05/22/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	1,680.00	0100584384	05/22/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	1,440.00	0100584384	05/22/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	1,200.00	0100584384	05/22/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	1,440.00	0100584384	05/22/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	1,440.00	0100584384	05/22/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	240.00	0100584384	05/22/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	600.00	0100584384	05/22/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	360.00	0100584384	05/22/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	3,240.00	0100584384	05/22/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	360.00	0100584384	05/22/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	720.00	0100584384	05/22/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	360.00	0100584384	05/22/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	600.00	0100584384	05/22/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	1,800.00	0100584384	05/22/2026
KYERRAH ROBINSON	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEWOOD ACADEMY	400.00	0100584385	05/22/2026
KYLE A. GREENE LLC	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - LONGLEAF MS	2,000.00	0100584191	05/22/2026
KYLIE CLIFTON	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	600.00	0100584192	05/22/2026
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - POLO ROAD ES	291.07	0100584386	05/22/2026
LAMINATOR.COM, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	356.83	0100584387	05/22/2026
LANCASTER HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	374.90	0100584389	05/22/2026
EMPLOYEE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	144.95	0100584391	05/22/2026
LE BLEU ENTERPRISES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	108.98	0100584396	05/22/2026
LIZARD'S THICKET, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	5,475.19	0100584193	05/22/2026
LIZARD'S THICKET, INC.	WELFARE - MISC. PURCHASED SERVICES - ADMINISTRATION	696.39	0100584193	05/22/2026
LORICK'S PIANO STAN LORICK	HIGH SCHOOL PROGRAMS - REPAIRS & MAINTENANCE - ADMINISTRATION	540.00	0100584194	05/22/2026
LOVING GUIDANCE dba CONSCIOUS DISCIPLINE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVEL	7,396.00	0100584403	05/22/2026
MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	HEALTH - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	140.49	0100584405	05/22/2026
MACKIN EDUCATIONAL RESOURCES	EDUCATIONAL MEDIA - LIBRARY BOOKS - WESTWOOD HIGH SCHOOL	2,228.31	0100584406	05/22/2026
MCGRAW HILL	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	11,262.17	0100584415	05/22/2026
MELINDA B. MOSELEY	SUPERVISE SPECIAL PROJ. - PRINTING AND BINDING - ADMINISTRATION	200.00	0100584195	05/22/2026
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - EQUIPMENT OVER \$5000 - PERFORMING ARTS CENTER	54,863.04	0100584421	05/22/2026
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - RENTALS - PERFORMING ARTS CENTER	784.47	0100584421	05/22/2026
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - PERFORMING ARTS CENTER	27,156.28	0100584421	05/22/2026
MOTOROLA SOLUTIONS, INC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	340.61	0100584422	05/22/2026
MUSIC & ARTS CENTER, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,365.53	0100584423	05/22/2026
NATHANIEL W. GRAHAM, III	IMPROV. OF INST / CURR DEVELOP - INSTRUCTIONAL SERVICES - ADMINISTRATION	500.00	0100584196	05/22/2026
NATIONAL BETA CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	620.00	0100584426	05/22/2026
NATIONAL SCHOOL FORMS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	406.53	0100584427	05/22/2026
NCS PEARSON, INC.	GIFTED & TALENTED - SUPPLIES AND MATERIALS - ADMINISTRATION	14,395.83	0100584428	05/22/2026
NCS PEARSON, INC.	PSYCHOLOGICAL - STATISTICAL SERVICES - ADMINISTRATION	23,900.40	0100584428	05/22/2026
NORTHEAST TROPHIES & AWARDS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	233.50	0100584430	05/22/2026
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	406.08	0100584430	05/22/2026
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	653.40	0100584430	05/22/2026
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	2,284.15	0100584430	05/22/2026
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	389.45	0100584430	05/22/2026
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	3,291.84	0100584430	05/22/2026
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	532.49	0100584430	05/22/2026
NORTHEAST TROPHIES & AWARDS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,377.00	0100584430	05/22/2026
ONTARIO INVESTMENTS, INC.	ELEMENTARY PROGRAMS - RENTALS - ROUND TOP ELEM SCHOOL	6,325.73	0100584431	05/22/2026
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHOOL	2,740.71	0100584431	05/22/2026
ORIENTAL TRADING COMPANY, INC.	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - POLO ROAD ES	379.74	0100584432	05/22/2026
PABOYS CATERING & MOBLE EATERY	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - WESTWOOD HIGH SCHOOL	1,053.00	0100584198	05/22/2026
PACE-N-SPACE ACADEMY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - PONTIAC	125.00	0100584433	05/22/2026
PALMETTO PROPANE, FUELS & ICE, INC.	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	34,967.96	0100584434	05/22/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	1,670.46	0100584199	05/22/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	7,005.96	0100584199	05/22/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	1,594.32	0100584199	05/22/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	1,762.65	0100584199	05/22/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	3,296.67	0100584199	05/22/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	3,547.97	0100584199	05/22/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	2,112.30	0100584199	05/22/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	1,905.07	0100584199	05/22/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	3,491.39	0100584199	05/22/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	5,308.07	0100584199	05/22/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	2,448.95	0100584199	05/22/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	1,583.61	0100584199	05/22/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	1,971.31	0100584199	05/22/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	6,368.50	0100584199	05/22/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	1,673.64	0100584199	05/22/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	3,445.43	0100584199	05/22/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	5,440.78	0100584199	05/22/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WESTWOOD HIGH SCHOOL	1,672.94	0100584199	05/22/2026

PASO POR PASO LEARNING LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	2,591.06	0100584435	05/22/2026
PETROLEUM TRADERS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	28,987.89	0100584436	05/22/2026
PHILADELPHIA MARRIOTT DOWNTOWN	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	782.01	0100584200	05/22/2026
PLAY THERAPY SUPPLY LLC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - POLO ROAD ES	353.93	0100584437	05/22/2026
POTS AND PANS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	600.00	0100584438	05/22/2026
POTS AND PANS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	948.47	0100584438	05/22/2026
POTS AND PANS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,080.00	0100584438	05/22/2026
POTS AND PANS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,157.53	0100584438	05/22/2026
PRESENTATION SYSTEMS SOUTH,INC	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - CONDER	4,921.29	0100584439	05/22/2026
PRESENTATION SYSTEMS SOUTH,INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,112.45	0100584439	05/22/2026
PRESENTATION SYSTEMS SOUTH,INC	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - LAKE CAROLINA ELEMENTARY UPPER	118.75	0100584439	05/22/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	122.36	0100584440	05/22/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CONDER	258.06	0100584440	05/22/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - NORTH SPRINGS	1,114.28	0100584440	05/22/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	1,441.47	0100584440	05/22/2026
PREZTO, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	624.00	0100584441	05/22/2026
PREZTO, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - POLO ROAD ES	920.00	0100584441	05/22/2026
PRINTSOUTH PRINTING, INC.	SUPERVISE SPECIAL PROJ. - PRINTING AND BINDING - ADMINISTRATION	1,330.56	0100584442	05/22/2026
PROFESSIONAL PRINTERS, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,791.80	0100584443	05/22/2026
PROMISE CONSULTING, LLC	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - SANDLAPPER ES	9,750.00	0100584444	05/22/2026
PUBLIC CONSULTING GROUP, INC.	HEALTH - OTHER PROF & TECH SERV. - ADMINISTRATION	10,402.58	0100584445	05/22/2026
QUENCH USA, INC.	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD ACADEMY	102.94	0100584446	05/22/2026
REALLY GOOD STUFF, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	638.55	0100584448	05/22/2026
REALLY GOOD STUFF, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - LAKE CAROLINA	251.24	0100584448	05/22/2026
REALLY GOOD STUFF, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	181.36	0100584448	05/22/2026
REALLY GOOD STUFF, LLC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - POLO ROAD ES	246.79	0100584448	05/22/2026
RESIDENCE INN CHAPEL HILL	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	745.70	0100584201	05/22/2026
RICHARD A. OUTLAW	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	302.40	0100584202	05/22/2026
RICHLAND COUNTY RECREATION COMMISSION	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	1,430.00	0100584203	05/22/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - ADMINISTRATION	1,056.25	0100584449	05/22/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - CONFERENCE CENTER	2,047.50	0100584449	05/22/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - DENT	390.00	0100584449	05/22/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - FOREST LAKE	455.00	0100584449	05/22/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - JACKSON CREEK ELEMENTARY	130.00	0100584449	05/22/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - KELLY MILL MIDDLE SCHOOL	1,267.50	0100584449	05/22/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - LONGLEAF MS	390.00	0100584449	05/22/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - MULLER ROAD MIDDLE	975.00	0100584449	05/22/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - SUMMIT	4,517.50	0100584449	05/22/2026
RIVERBANKS ZOO AND GARDEN	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KILLIAN ELEMENTARY	180.00	0100584451	05/22/2026
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	960.00	0100584451	05/22/2026
RIVERFRONT LODGING, LLC	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	939.30	0100584205	05/22/2026
ROBERT C. DOSTER BOB DOSTERS BACKSTREET	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - CONDER	3,520.00	0100584452	05/22/2026
ROBERT C. DOSTER BOB DOSTERS BACKSTREET	ELEMENTARY PROGRAMS - OTHER TRANSP. SERVICES - CONDER	214.50	0100584452	05/22/2026
ROBERT C. DOSTER BOB DOSTERS BACKSTREET	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	1,080.00	0100584452	05/22/2026
ROBERT URBAN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,500.00	0100584454	05/22/2026
ROCHESTER 100 INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	498.96	0100584456	05/22/2026
ROCHESTER 100 INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	498.96	0100584456	05/22/2026
ROCK COMMUNICATIONS, LLC	SECURITY - TECHNOLOGY & SOFTWARE - NELSON	11,011.15	0100584457	05/22/2026
ROGER SIMPSON	IMPROV. OF INST / CURR DEVELOP - INSTRUCTIONAL SERVICES - ADMINISTRATION	200.00	0100584206	05/22/2026
ROLLING VIDEO GAMES OF COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	750.00	0100584459	05/22/2026
ROYAL Z LANES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,000.00	0100584207	05/22/2026
ROYALE PALMS CONDOMINIUMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	2,084.94	0100584208	05/22/2026
RUTH D. NAGEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	450.00	0100584209	05/22/2026
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	721.65	0100584460	05/22/2026
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - BETHEL-HANBERRY	143.48	0100584460	05/22/2026
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - KILLIAN ELEMENTARY	143.48	0100584460	05/22/2026
SALUDA SHOALS PARK	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WINDSOR	402.00	0100584211	05/22/2026
SALUDA SHOALS PARK	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - CONDER	124.00	0100584462	05/22/2026
SANIA BLACKMAN	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEWOOD ACADEMY	400.00	0100584463	05/22/2026
SC COACH, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ALERT	10,875.00	0100584212	05/22/2026
SC COACH, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - ALERT	8,700.00	0100584464	05/22/2026
SC COACH, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ALERT	2,175.00	0100584464	05/22/2026
SC HOSA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	625.00	0100584465	05/22/2026
SC HOSA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	500.00	0100584465	05/22/2026
SC INTERPRETING SERVICES FOR THE	SPEECH-LANGUAGE IMPAIRMENT - INSTRUCTIONAL SERVICES - BETHEL-HANBERRY	6,370.00	0100584466	05/22/2026
SCALY ADVENTURES	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - POLO ROAD ES	1,500.00	0100584213	05/22/2026
SCATA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	185.00	0100584467	05/22/2026
SCHOLASTIC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	768.96	0100584215	05/22/2026
SCHOLASTIC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - SANDLAPPER ES	4,537.91	0100584216	05/22/2026
SCHOLASTIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	2,457.00	0100584468	05/22/2026
SCHOLASTIC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	624.88	0100584469	05/22/2026
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,236.02	0100584217	05/22/2026
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	2,426.39	0100584470	05/22/2026

SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	6,008.53	0100584470	05/22/2026
SCHOLASTIC CLASSROOM MAGAZINES	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - SANDLAPPER ES	225.07	0100584471	05/22/2026
SCHOOL DATEBOOKS	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BRIDGE CREEK ES	1,757.42	0100584472	05/22/2026
SCHOOL HEALTH CORPORATION	HEALTH - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	347.39	0100584473	05/22/2026
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	190.08	0100584474	05/22/2026
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	8,640.00	0100584474	05/22/2026
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	1,617.22	0100584474	05/22/2026
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	1,627.21	0100584474	05/22/2026
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,134.39	0100584474	05/22/2026
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	3,421.99	0100584474	05/22/2026
SCHOOL SPECIALTY, LLC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	1,844.99	0100584474	05/22/2026
SCHOOL SPECIALTY, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	631.44	0100584474	05/22/2026
SCN WORLDWIDE LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,607.39	0100584475	05/22/2026
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	171.11	0100584476	05/22/2026
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	166.73	0100584476	05/22/2026
SHANNA BROWN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	330.00	0100584478	05/22/2026
SHEALY ATHLETICS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	4,784.80	0100584218	05/22/2026
SHELLEBRATIONS	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - WR ROGERS CENTER	350.00	0100584219	05/22/2026
SHRED WITH US, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R2I2	200.00	0100584485	05/22/2026
SINGAPORE MATH	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	2,923.20	0100584486	05/22/2026
SMITH'S ADDRESSING MACHINE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	400.76	0100584487	05/22/2026
SMITH'S ADDRESSING MACHINE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	489.45	0100584487	05/22/2026
SMITH'S ADDRESSING MACHINE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,904.10	0100584487	05/22/2026
SMITH'S ADDRESSING MACHINE	PSYCHOLOGICAL - DATA PROCESSING SUPPLIES - DENT	599.35	0100584487	05/22/2026
SMITH'S ADDRESSING MACHINE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	839.90	0100584487	05/22/2026
SOLUTION TREE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - LONGLEAF MS	5,680.00	0100584488	05/22/2026
SONESTA ES SUITES SAN ANTONIO DOWNTOWN	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	5,414.00	0100584220	05/22/2026
SOUTH CAROLINA EDUCATION FOUNDATION	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	475.00	0100584489	05/22/2026
SOUTHERN CRAVE	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - NELSON	1,728.00	0100584221	05/22/2026
SOUTHERN WAY INC.	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	4,965.34	0100584490	05/22/2026
SOUTHWEST FOODSERVICE EXCELLENCE, LLC.	BOARD OF EDUCATION - MISC. PURCHASED SERVICES - ADMINISTRATION	660.00	0100584222	05/22/2026
SOUTHWEST FOODSERVICE EXCELLENCE, LLC.	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - WINDSOR	2,198.90	0100584222	05/22/2026
SOUTHWEST FOODSERVICE EXCELLENCE, LLC.	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	2,502.50	0100584223	05/22/2026
SPEAKING MIRACLES, LLC	SPEECH-LANGUAGE IMPAIRMENT - INSTRUCTIONAL SERVICES - WINDSOR	2,700.00	0100584491	05/22/2026
SPEAKING MIRACLES, LLC	SPEECH-LANGUAGE IMPAIRMENT - INSTRUCTIONAL SERVICES - WRIGHT	2,700.00	0100584491	05/22/2026
SPORTS GRAPHICS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	555.00	0100584492	05/22/2026
SPORTS TROPHIES	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	510.93	0100584493	05/22/2026
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - CLEANING SERVICES - PERFORMING ARTS CENTER	4,290.00	0100584494	05/22/2026
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES - CONFERENCE CENTER	390.00	0100584494	05/22/2026
SSC SERVICE SOLUTIONS	SCHOOL ADMINISTRATION - CLEANING SERVICES - SPRING VALLEY	1,140.00	0100584494	05/22/2026
SSC SERVICE SOLUTIONS	SUPERVISE SPECIAL PROJ. - CLEANING SERVICES - ADMINISTRATION	180.00	0100584494	05/22/2026
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - CLEANING SERVICES - PERFORMING ARTS CENTER	480.00	0100584495	05/22/2026
STAPLES BUSINESS ADVANTAGE	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	441.16	0100584496	05/22/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	1,496.33	0100584496	05/22/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	1,675.25	0100584496	05/22/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	2,162.38	0100584496	05/22/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	2,569.17	0100584496	05/22/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	943.49	0100584496	05/22/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	877.77	0100584496	05/22/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	351.11	0100584496	05/22/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	970.75	0100584496	05/22/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	907.47	0100584496	05/22/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,000.74	0100584496	05/22/2026
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,497.89	0100584496	05/22/2026
STAPLES BUSINESS ADVANTAGE	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	227.95	0100584496	05/22/2026
STAPLES BUSINESS ADVANTAGE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	124.02	0100584496	05/22/2026
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	1,337.39	0100584496	05/22/2026
STAPLES BUSINESS ADVANTAGE	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	195.67	0100584496	05/22/2026
STAPLES BUSINESS ADVANTAGE	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,406.16	0100584496	05/22/2026
STAPLES BUSINESS ADVANTAGE	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	2,488.90	0100584496	05/22/2026
STAPLES BUSINESS ADVANTAGE	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,172.30	0100584496	05/22/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WRIGHT	203.98	0100584496	05/22/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	853.47	0100584496	05/22/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	448.32	0100584496	05/22/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	2,110.40	0100584496	05/22/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	237.08	0100584496	05/22/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	269.16	0100584496	05/22/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	435.59	0100584496	05/22/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	768.93	0100584496	05/22/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	136.62	0100584496	05/22/2026
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - WINDSOR	196.52	0100584496	05/22/2026
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	217.73	0100584496	05/22/2026
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	334.99	0100584496	05/22/2026

STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	630.13	0100584496	05/22/2026
STEM U, LLC	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	7,000.00	0100584497	05/22/2026
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	2,568.00	0100584499	05/22/2026
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	1,296.00	0100584499	05/22/2026
SUCCESS BY DESIGN, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,918.17	0100584500	05/22/2026
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EMOTIONAL DISABILITY - INSTRUCTIONAL SERVICES - ADMINISTRATION	3,587.50	0100584501	05/22/2026
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - INSTRUCTIONAL SERVICES - ADMINISTRATION	5,320.00	0100584501	05/22/2026
SUPPLEMENTAL HEALTH CARE SERVICES, INC	SPECIFIC LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	6,400.00	0100584501	05/22/2026
SURESCREEN LABS	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	1,364.00	0100584502	05/22/2026
TEAM THERAPY SC, LLC	SPEECH-LANGUAGE IMPAIRMENT - INSTRUCTIONAL SERVICES - ADMINISTRATION	2,550.00	0100584504	05/22/2026
TELCOM, INC.	NON-PUBLIC SCHOOL PUPILS - DATA PROCESSING SUPPLIES - ADMINISTRATION	2,982.34	0100584505	05/22/2026
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	1,170.00	0100584505	05/22/2026
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	6,026.18	0100584505	05/22/2026
THE RITZ CARLTON	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	4,389.78	0100584225	05/22/2026
THE STEPPING STONES GROUP	PSYCHOLOGICAL - STUDENT SERVICES - ADMINISTRATION	940.00	0100584508	05/22/2026
THE SUNSHINE HOUSE, INC.	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	2,220.00	0100584509	05/22/2026
THE WALLACE MEDIA COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	2,400.00	0100584510	05/22/2026
THE WHOLE LEADER, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - DENT	832.00	0100584511	05/22/2026
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - CENTER FOR INQUIRY	73,113.64	0100584226	05/22/2026
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - SUMMIT	452,479.65	0100584226	05/22/2026
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	2,194.38	0100584513	05/22/2026
TJ MCKAY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,745.00	0100584227	05/22/2026
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD ACADEMY	834.60	0100584228	05/22/2026
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	8,916.93	0100584228	05/22/2026
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	5,887.30	0100584228	05/22/2026
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR KNOWLEDGE - NORTH	468.94	0100584228	05/22/2026
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	1,494.27	0100584228	05/22/2026
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	1,766.05	0100584228	05/22/2026
UCS, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAST	3,218.20	0100584523	05/22/2026
ULINE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,213.97	0100584524	05/22/2026
ULINE	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	289.67	0100584524	05/22/2026
ULINE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	475.42	0100584525	05/22/2026
UNITED DATA TECHNOLOGIES, INC.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	3,634.30	0100584526	05/22/2026
US FOODSERVICE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,551.08	0100584527	05/22/2026
VALLEY BEVERAGE, LLC	PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION	445.57	0100584528	05/22/2026
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	6,629.50	0100584530	05/22/2026
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	3,633.84	0100584530	05/22/2026
WADE HAMPTON HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	197.40	0100584229	05/22/2026
WASHINGTON WAY 2 HEALTH LLC	GUIDANCE - INSTRUCTIONAL SERVICES - BLYTHEWOOD ACADEMY	2,500.00	0100584532	05/22/2026
WENGER CORPORATION	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	932.40	0100584533	05/22/2026
WESTERN PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL - STATISTICAL SERVICES - ADMINISTRATION	12,050.00	0100584534	05/22/2026
WESTERN PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - ADMINISTRATION	11,843.07	0100584534	05/22/2026
WHITE & STORY, LLC	BOARD OF EDUCATION - LEGAL SERVICES - ADMINISTRATION	2,631.19	0100584535	05/22/2026
WILLIAM H. SADLIER, INC.	ADVANCED PLACEMENT - SUPPLIES AND MATERIALS - SPRING VALLEY	1,076.63	0100584536	05/22/2026
WRITE BRAIN, LLC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	2,276.84	0100584538	05/22/2026
WRITE BRAIN, LLC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - POLO ROAD ES	1,372.33	0100584539	05/22/2026
XEROX CORPORATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	1,960.59	0100584541	05/22/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - CONDER	107.96	0100584541	05/22/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHOOL	1,084.67	0100584541	05/22/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	334.94	0100584541	05/22/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	1,173.82	0100584541	05/22/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	120.86	0100584541	05/22/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	228.05	0100584541	05/22/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE CAROLINA	302.36	0100584541	05/22/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LANGFORD ROAD	235.67	0100584541	05/22/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	173.52	0100584541	05/22/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NELSON	639.51	0100584541	05/22/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - POLO ROAD ES	238.39	0100584541	05/22/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICE CREEK	399.65	0100584541	05/22/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	278.79	0100584541	05/22/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SANDLAPPER ES	388.98	0100584541	05/22/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SPRING VALLEY	822.26	0100584541	05/22/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	268.63	0100584541	05/22/2026
YMCA OF COLUMBIA, SC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CENTER FOR ACHIEVEMENT	2,750.00	0100584230	05/22/2026
YOUSCIENCE, LLC	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - R2I2	432.00	0100584543	05/22/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	958.86	01FF052626	05/26/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR KNOWLEDGE - NORTH	4,238.60	01FF052626	05/26/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	1,865.67	01FF052626	05/26/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	122.39	01FF052626	05/26/2026
HOLIDAY INN EXPRESS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	1,456.65	0100584544	05/26/2026