

Richland School District Two
Expenditure Report
Jun-26

Vendor Name	Description	Amount	Check Key	Check Date
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	16,891.72	01FF060426	06/04/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	8,790.00	01FF060426	06/04/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	104.41	01FF060426	06/04/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	10,623.00	01FF060426	06/04/2026
A & A SECURITY GROUP	SECURITY - STAFF SERVICES - WR ROGERS CENTER	4,727.20	0100584565	06/10/2026
AARO RENTAL CENTER, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	301.35	0100584645	06/10/2026
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	1,260.33	0100584646	06/10/2026
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	748.75	0100584646	06/10/2026
ACADEMIC SUPPLIER	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - FOREST LAKE	151.65	0100584647	06/10/2026
ALISON'S MONTESSORI	MONTESSORI PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	4,571.00	0100584650	06/10/2026
ALOFT	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	1,063.13	0100584566	06/10/2026
ALUMINUM ATHLETIC EQUIPMENT	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	2,335.00	0100584651	06/10/2026
AMAZON CAPITAL SERVICES	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	1,444.05	0100584653	06/10/2026
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - BOOKMAN ROAD ELEMENTARY	347.76	0100584653	06/10/2026
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	2,424.85	0100584653	06/10/2026
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	935.78	0100584653	06/10/2026
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	2,361.79	0100584653	06/10/2026
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	237.85	0100584653	06/10/2026
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	703.23	0100584653	06/10/2026
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	5,677.12	0100584653	06/10/2026
AMAZON CAPITAL SERVICES	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - SANDLAPPER ES	2,998.52	0100584653	06/10/2026
AMAZON CAPITAL SERVICES	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - WINDSOR	147.83	0100584653	06/10/2026
AMAZON CAPITAL SERVICES	EMOTIONAL DISABILITY - SUPPLIES AND MATERIALS - CONDER	304.73	0100584653	06/10/2026
AMAZON CAPITAL SERVICES	EMOTIONAL DISABILITY - SUPPLIES AND MATERIALS - FOREST LAKE	304.73	0100584653	06/10/2026
AMAZON CAPITAL SERVICES	EMOTIONAL DISABILITY - SUPPLIES AND MATERIALS - LAKE CAROLINA	304.73	0100584653	06/10/2026
AMAZON CAPITAL SERVICES	EMOTIONAL DISABILITY - SUPPLIES AND MATERIALS - RICE CREEK	304.73	0100584653	06/10/2026
AMAZON CAPITAL SERVICES	EMOTIONAL DISABILITY - SUPPLIES AND MATERIALS - SANDLAPPER ES	304.74	0100584653	06/10/2026
AMAZON CAPITAL SERVICES	GUIDANCE - SUPPLIES AND MATERIALS - POLO ROAD ES	123.18	0100584653	06/10/2026
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	679.32	0100584653	06/10/2026
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	345.38	0100584653	06/10/2026
AMAZON CAPITAL SERVICES	IMPROV. OF INST / CURR DEVELOP - DATA PROCESSING SUPPLIES - ADMINISTRATION	438.56	0100584653	06/10/2026
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	2,524.60	0100584653	06/10/2026
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	147.14	0100584653	06/10/2026
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - WINDSOR	204.99	0100584653	06/10/2026
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	375.36	0100584653	06/10/2026
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	117.44	0100584653	06/10/2026
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	915.94	0100584653	06/10/2026
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	191.94	0100584653	06/10/2026
AMAZON CAPITAL SERVICES	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - POLO ROAD ES	967.08	0100584653	06/10/2026
AMAZON CAPITAL SERVICES	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - PONTIAC	208.19	0100584653	06/10/2026
AMAZON CAPITAL SERVICES	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	942.03	0100584653	06/10/2026
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - CATAWBA TRAIL ELEMENTARY	177.70	0100584653	06/10/2026
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	3,479.54	0100584653	06/10/2026
AMAZON CAPITAL SERVICES	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - ADMINISTRATION	15,985.00	0100584653	06/10/2026
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,929.59	0100584653	06/10/2026
AMERGIS HEALTHCARE STAFFING, INC.	EMOTIONAL DISABILITY - INSTRUCTIONAL SERVICES - ADMINISTRATION	12,796.50	0100584654	06/10/2026
AMERGIS HEALTHCARE STAFFING, INC.	HEALTH - OTHER PROF & TECH SERV. - KILLIAN ELEMENTARY	11,212.50	0100584654	06/10/2026
AMERGIS HEALTHCARE STAFFING, INC.	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - BLYTHEWOOD MIDDLE SCHOOL	10,861.18	0100584654	06/10/2026
AMERGIS HEALTHCARE STAFFING, INC.	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - WRIGHT	9,993.75	0100584654	06/10/2026
AMERGIS HEALTHCARE STAFFING, INC.	PSYCHOLOGICAL - OTHER PROF & TECH SERV. - ADMINISTRATION	30,300.00	0100584654	06/10/2026
AMERGIS HEALTHCARE STAFFING, INC.	PSYCHOLOGICAL - STUDENT SERVICES - ADMINISTRATION	5,675.00	0100584654	06/10/2026
AMERGIS HEALTHCARE STAFFING, INC.	SPECIFIC LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - DENT	12,375.00	0100584654	06/10/2026
AMERGIS HEALTHCARE STAFFING, INC.	SPECIFIC LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - SUMMIT	10,125.00	0100584654	06/10/2026
AMERGIS HEALTHCARE STAFFING, INC.	SPEECH-LANGUAGE IMPAIRMENT - INSTRUCTIONAL SERVICES - ADMINISTRATION	12,699.00	0100584654	06/10/2026
AMLE REGISTRATION	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	5,999.95	0100584655	06/10/2026
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	5,068.93	0100584656	06/10/2026
ANOTHER PRINTER, INC.	INFORMATION SERVICES - PRINTING AND BINDING - ADMINISTRATION	181.73	0100584660	06/10/2026
ANOTHER PRINTER, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	3,553.98	0100584660	06/10/2026
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - JACKSON CREEK ELEMENTARY	2,391.06	0100584660	06/10/2026
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - SPRING VALLEY	479.98	0100584660	06/10/2026
APPLE COMPUTER, INC.	INTELLECTUAL DISABILITY-MODERATE/SEVERE - DATA PROCESSING SUPPLIES - LONGLEAF MS	4,351.86	0100584661	06/10/2026
ASAHNI M. EICHELBERGER	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	900.00	0100584568	06/10/2026
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	375.00	0100584663	06/10/2026
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	715.00	0100584663	06/10/2026
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	375.00	0100584663	06/10/2026
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	375.00	0100584663	06/10/2026
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	375.00	0100584663	06/10/2026
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	375.00	0100584663	06/10/2026
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR INQUIRY	375.00	0100584663	06/10/2026

ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	375.00	0100584663	06/10/2026
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	375.00	0100584663	06/10/2026
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	375.00	0100584663	06/10/2026
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	375.00	0100584663	06/10/2026
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	375.00	0100584663	06/10/2026
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	375.00	0100584663	06/10/2026
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	375.00	0100584663	06/10/2026
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	375.00	0100584663	06/10/2026
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	375.00	0100584663	06/10/2026
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	375.00	0100584663	06/10/2026
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	375.00	0100584663	06/10/2026
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	375.00	0100584663	06/10/2026
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	375.00	0100584663	06/10/2026
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	375.00	0100584663	06/10/2026
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	375.00	0100584663	06/10/2026
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	375.00	0100584663	06/10/2026
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	715.00	0100584663	06/10/2026
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	715.00	0100584663	06/10/2026
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	375.00	0100584663	06/10/2026
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	375.00	0100584663	06/10/2026
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	1,090.00	0100584663	06/10/2026
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	4,270.00	0100584663	06/10/2026
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	715.00	0100584663	06/10/2026
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	375.00	0100584663	06/10/2026
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	375.00	0100584663	06/10/2026
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR ROGERS CENTER	375.00	0100584663	06/10/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	5,570.59	0100584569	06/10/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	2,798.11	0100584570	06/10/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ANNA BOYD SCHOOL	694.16	0100584570	06/10/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BETHEL-HANBERRY	112.55	0100584570	06/10/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD ACADEMY	223.46	0100584570	06/10/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	449.73	0100584570	06/10/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	1,155.44	0100584570	06/10/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BOOKMAN ROAD ELEMENTARY	539.33	0100584570	06/10/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BRIDGE CREEK ES	188.18	0100584570	06/10/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - CATAWBA TRAIL ELEMENTARY	188.18	0100584570	06/10/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - CONDER	264.80	0100584570	06/10/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - DENT	342.71	0100584570	06/10/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - FOREST LAKE	856.13	0100584570	06/10/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - JACKSON CREEK ELEMENTARY	118.34	0100584570	06/10/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KEELS	180.77	0100584570	06/10/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KELLY MILL MIDDLE SCHOOL	225.05	0100584570	06/10/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KILLIAN ELEMENTARY	448.30	0100584570	06/10/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA	225.05	0100584570	06/10/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA ELEMENTARY UPPER	225.05	0100584570	06/10/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LONGLEAF MS	214.93	0100584570	06/10/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - MULLER ROAD MIDDLE	281.08	0100584570	06/10/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - NELSON	180.77	0100584570	06/10/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - NORTH SPRINGS	371.84	0100584570	06/10/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - POLO ROAD ES	134.69	0100584570	06/10/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - PONTIAC	341.28	0100584570	06/10/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICE CREEK	459.68	0100584570	06/10/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICHLAND NORTHEAST	935.22	0100584570	06/10/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RIDGE VIEW	1,205.84	0100584570	06/10/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ROUND TOP ELEM SCHOOL	198.13	0100584570	06/10/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SANDLAPPER ES	134.69	0100584570	06/10/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SPRING VALLEY	635.57	0100584570	06/10/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	261.04	0100584570	06/10/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	362.63	0100584570	06/10/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WESTWOOD HIGH SCHOOL	393.12	0100584570	06/10/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WINDSOR	264.80	0100584570	06/10/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WRIGHT	428.12	0100584570	06/10/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WR ROGERS CENTER	154.02	0100584570	06/10/2026
ATTAINMENT COMPANY INC.	INTELLECTUAL DISABILITY-MODERATE/SEVERE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	791.70	0100584664	06/10/2026
ATTAINMENT COMPANY INC.	INTELLECTUAL DISABILITY-MODERATE/SEVERE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	791.70	0100584664	06/10/2026
ATTAINMENT COMPANY INC.	INTELLECTUAL DISABILITY-MODERATE/SEVERE - SUPPLIES AND MATERIALS - RIDGE VIEW	791.70	0100584664	06/10/2026
ATTAINMENT COMPANY INC.	INTELLECTUAL DISABILITY-MODERATE/SEVERE - SUPPLIES AND MATERIALS - SPRING VALLEY	791.70	0100584664	06/10/2026
ATTAINMENT COMPANY INC.	INTELLECTUAL DISABILITY-MODERATE/SEVERE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	791.70	0100584664	06/10/2026
ATTEST, LLC	GUIDANCE - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH SCHOOL	1,800.00	0100584665	06/10/2026
AYA HEALTHCARE, INC	EXCEPTIONAL PROGRAM SERV - INSTRUCTIONAL SERVICES - ADMINISTRATION	8,855.00	0100584666	06/10/2026
AYA HEALTHCARE, INC	HEALTH - OTHER PROF & TECH SERV. - JACKSON CREEK ELEMENTARY	5,250.00	0100584666	06/10/2026
AYA HEALTHCARE, INC	INTELLECTUAL DISABILITY-MILD - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	11,349.00	0100584666	06/10/2026
AYA HEALTHCARE, INC	SPECIFIC LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - BLYTHEWOOD ACADEMY	9,652.50	0100584666	06/10/2026

AYA HEALTHCARE, INC	SPECIFIC LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - DENT	5,850.00	0100584666	06/10/2026
AYA HEALTHCARE, INC	SPECIFIC LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - KEELS	11,407.50	0100584666	06/10/2026
AYA HEALTHCARE, INC	SPECIFIC LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - RIDGE VIEW	20,475.00	0100584666	06/10/2026
AYA HEALTHCARE, INC	SPECIFIC LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	10,939.50	0100584666	06/10/2026
AYA HEALTHCARE, INC	SPEECH-LANGUAGE IMPAIRMENT - INSTRUCTIONAL SERVICES - POLO ROAD ES	3,375.00	0100584666	06/10/2026
AYA HEALTHCARE, INC	SPEECH-LANGUAGE IMPAIRMENT - INSTRUCTIONAL SERVICES - PONTIAC	3,375.00	0100584666	06/10/2026
AYA HEALTHCARE, INC	SPEECH-LANGUAGE IMPAIRMENT - INSTRUCTIONAL SERVICES - SANDLAPPER ES	5,895.00	0100584666	06/10/2026
AZTEC TECHNOLOGIES LLC	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	282.19	0100584667	06/10/2026
BACKGROUND INVESTIGATION	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	405.00	0100584668	06/10/2026
BACKGROUND INVESTIGATION	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	2,660.15	0100584668	06/10/2026
BARBARA M. JENKINS	OFFICE OF SUPERINTENDENT - MISC. PURCHASED SERVICES - ADMINISTRATION	2,500.00	0100584669	06/10/2026
BARLEE BROL'S WATER ICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	550.00	0100584670	06/10/2026
BARNES & NOBLE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	474.66	0100584671	06/10/2026
BETTY G. HUNTER	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	1,350.00	0100584572	06/10/2026
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - WINDSOR	1,575.00	0100584573	06/10/2026
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - KELLY MILL MIDDLE SCHOOL	4,978.81	0100584675	06/10/2026
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - BLYTHEWOOD HIGH SCHOOL	12,209.38	0100584675	06/10/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	755.69	0100584675	06/10/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	118.09	0100584675	06/10/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,906.30	0100584675	06/10/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	3,515.96	0100584675	06/10/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	307.13	0100584675	06/10/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	4,674.00	0100584675	06/10/2026
C&S TOURS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	10,956.00	0100584574	06/10/2026
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	261.20	0100584676	06/10/2026
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	556.06	0100584676	06/10/2026
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - LONGLEAF MS	818.70	0100584676	06/10/2026
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	426.20	0100584676	06/10/2026
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - RIDGE VIEW	536.20	0100584676	06/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	129.65	0100584677	06/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	471.61	0100584677	06/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	212.30	0100584677	06/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	1,202.53	0100584677	06/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	471.61	0100584677	06/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	341.96	0100584677	06/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	471.61	0100584677	06/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	471.61	0100584677	06/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	471.61	0100584677	06/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	601.26	0100584677	06/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	341.96	0100584677	06/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	471.61	0100584677	06/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	471.61	0100584677	06/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	554.26	0100584677	06/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	698.50	0100584677	06/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	471.61	0100584677	06/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	424.61	0100584677	06/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	341.96	0100584677	06/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	471.61	0100584677	06/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	554.26	0100584677	06/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	341.96	0100584677	06/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	471.61	0100584677	06/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PERFORMING ARTS CENTER	212.30	0100584677	06/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	471.61	0100584677	06/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	471.61	0100584677	06/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	471.61	0100584677	06/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	943.22	0100584677	06/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	1,249.54	0100584677	06/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	341.96	0100584677	06/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	341.96	0100584677	06/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	943.22	0100584677	06/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	601.26	0100584677	06/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	424.61	0100584677	06/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	943.22	0100584677	06/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	471.61	0100584677	06/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	813.57	0100584677	06/10/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	129.65	0100584677	06/10/2026
CARDIO PARTNERS INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	206.26	0100584678	06/10/2026
CAROLINA BIOLOGICAL SUPPLY CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	658.01	0100584680	06/10/2026
CAROLINA COVERTECH, INC	SECURITY - SUPPLIES AND MATERIALS - ANNA BOYD SCHOOL	164.31	0100584681	06/10/2026
CAROLINA COVERTECH, INC	SECURITY - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	21,211.89	0100584681	06/10/2026
CAROLINA COVERTECH, INC	SECURITY - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	599.37	0100584681	06/10/2026
CAROLINA COVERTECH, INC	SECURITY - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	13,127.21	0100584681	06/10/2026
CAROLINA COVERTECH, INC	SECURITY - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	1,151.54	0100584681	06/10/2026

CAROLINA COVERTECH, INC	SECURITY - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	927.82	0100584681	06/10/2026
CAROLINA COVERTECH, INC	SECURITY - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	4,588.39	0100584681	06/10/2026
CAROLINA COVERTECH, INC	SECURITY - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	999.97	0100584681	06/10/2026
CAROLINA COVERTECH, INC	SECURITY - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	1,247.59	0100584681	06/10/2026
CAROLINA COVERTECH, INC	SECURITY - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	3,665.49	0100584681	06/10/2026
CAROLINA COVERTECH, INC	SECURITY - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	1,103.07	0100584681	06/10/2026
CAROLINA COVERTECH, INC	SECURITY - SUPPLIES AND MATERIALS - CONDER	2,859.16	0100584681	06/10/2026
CAROLINA COVERTECH, INC	SECURITY - SUPPLIES AND MATERIALS - DENT	5,067.96	0100584681	06/10/2026
CAROLINA COVERTECH, INC	SECURITY - SUPPLIES AND MATERIALS - FOREST LAKE	13,849.63	0100584681	06/10/2026
CAROLINA COVERTECH, INC	SECURITY - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,451.80	0100584681	06/10/2026
CAROLINA COVERTECH, INC	SECURITY - SUPPLIES AND MATERIALS - KEELS	4,203.03	0100584681	06/10/2026
CAROLINA COVERTECH, INC	SECURITY - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	4,161.02	0100584681	06/10/2026
CAROLINA COVERTECH, INC	SECURITY - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	758.15	0100584681	06/10/2026
CAROLINA COVERTECH, INC	SECURITY - SUPPLIES AND MATERIALS - LAKE CAROLINA	2,838.94	0100584681	06/10/2026
CAROLINA COVERTECH, INC	SECURITY - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	2,514.37	0100584681	06/10/2026
CAROLINA COVERTECH, INC	SECURITY - SUPPLIES AND MATERIALS - LANGFORD ROAD	4,231.59	0100584681	06/10/2026
CAROLINA COVERTECH, INC	SECURITY - SUPPLIES AND MATERIALS - LONGLEAF MS	4,053.09	0100584681	06/10/2026
CAROLINA COVERTECH, INC	SECURITY - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	5,681.29	0100584681	06/10/2026
CAROLINA COVERTECH, INC	SECURITY - SUPPLIES AND MATERIALS - NELSON	1,317.24	0100584681	06/10/2026
CAROLINA COVERTECH, INC	SECURITY - SUPPLIES AND MATERIALS - NORTH SPRINGS	2,977.94	0100584681	06/10/2026
CAROLINA COVERTECH, INC	SECURITY - SUPPLIES AND MATERIALS - POLO ROAD ES	1,706.29	0100584681	06/10/2026
CAROLINA COVERTECH, INC	SECURITY - SUPPLIES AND MATERIALS - PONTIAC	1,875.25	0100584681	06/10/2026
CAROLINA COVERTECH, INC	SECURITY - SUPPLIES AND MATERIALS - R2I2	2,535.79	0100584681	06/10/2026
CAROLINA COVERTECH, INC	SECURITY - SUPPLIES AND MATERIALS - RICE CREEK	1,626.52	0100584681	06/10/2026
CAROLINA COVERTECH, INC	SECURITY - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	11,147.46	0100584681	06/10/2026
CAROLINA COVERTECH, INC	SECURITY - SUPPLIES AND MATERIALS - RIDGE VIEW	6,218.05	0100584681	06/10/2026
CAROLINA COVERTECH, INC	SECURITY - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	1,788.22	0100584681	06/10/2026
CAROLINA COVERTECH, INC	SECURITY - SUPPLIES AND MATERIALS - SPRING VALLEY	5,010.15	0100584681	06/10/2026
CAROLINA COVERTECH, INC	SECURITY - SUPPLIES AND MATERIALS - SUMMIT	1,715.42	0100584681	06/10/2026
CAROLINA COVERTECH, INC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	355.26	0100584681	06/10/2026
CAROLINA COVERTECH, INC	SECURITY - SUPPLIES AND MATERIALS - WINDSOR	1,594.93	0100584681	06/10/2026
CAROLINA COVERTECH, INC	SECURITY - SUPPLIES AND MATERIALS - WRIGHT	29,353.87	0100584681	06/10/2026
CAROLINA COVERTECH, INC	SECURITY - SUPPLIES AND MATERIALS - WR ROGERS CENTER	158.58	0100584681	06/10/2026
CAROLINA FURNISHING + DESIGN	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	23,998.38	0100584682	06/10/2026
CAROLINA SCREEN PRINTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,512.77	0100584683	06/10/2026
CARSON-DELLOSA PUBLISHING LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	324.00	0100584685	06/10/2026
CARSON-DELLOSA PUBLISHING LLC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	3,781.40	0100584685	06/10/2026
CARSON-DELLOSA PUBLISHING LLC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - SANDLAPPER ES	551.03	0100584685	06/10/2026
CDW GOVERNMENT, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,078.92	0100584686	06/10/2026
CDW GOVERNMENT, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	571.07	0100584686	06/10/2026
CENTERING ON CHILDREN, INC.	PRESCHOOL DISABILITY-SELF-CONT(3-AND 4-YEAR-OLDS) - SUPPLIES AND MATERIALS - KEELS	1,088.96	0100584687	06/10/2026
CENTERING ON CHILDREN, INC.	PRESCHOOL DISABILITY-SELF-CONT(3-AND 4-YEAR-OLDS) - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,088.97	0100584687	06/10/2026
CENTERING ON CHILDREN, INC.	PRESCHOOL DISABILITY-SELF-CONT(3-AND 4-YEAR-OLDS) - SUPPLIES AND MATERIALS - POLO ROAD ES	1,088.97	0100584687	06/10/2026
CENTERING ON CHILDREN, INC.	PRESCHOOL DISABILITY-SELF-CONT(3-AND 4-YEAR-OLDS) - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,088.97	0100584687	06/10/2026
CENTERING ON CHILDREN, INC.	PRESCHOOL DISABILITY-SELF-CONT(3-AND 4-YEAR-OLDS) - SUPPLIES AND MATERIALS - WINDSOR	1,088.93	0100584687	06/10/2026
CHECKER YELLOW CAB CO., INC.	WELFARE - STUDENT TRANSPORTATION - ADMINISTRATION	367.20	0100584575	06/10/2026
CHECKER YELLOW CAB CO., INC.	GUIDANCE - STUDENT TRANSPORTATION - R2ESCHOOL	150.60	0100584689	06/10/2026
CHECKER YELLOW CAB CO., INC.	TRANSPORTATION - STUDENT TRANSPORTATION - ADMINISTRATION	1,920.00	0100584689	06/10/2026
CHECKER YELLOW CAB CO., INC.	TRANSPORTATION - STUDENT TRANSPORTATION - ADMINISTRATION	95,174.54	0100584689	06/10/2026
CICI'S PIZZA	ENTERPRISE ACTIVITIES - PUPIL ACTIVITY - R2I2	692.33	0100584692	06/10/2026
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	346.12	0100584692	06/10/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	112.85	0100584693	06/10/2026
CINTAS CORPORATION	SCHOOL ADMINISTRATION - RENTALS - CONDER	105.84	0100584694	06/10/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ANNA BOYD SCHOOL	323.86	0100584576	06/10/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	893.01	0100584576	06/10/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,833.95	0100584576	06/10/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR INQUIRY	725.23	0100584576	06/10/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	2,346.62	0100584576	06/10/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	2,252.37	0100584576	06/10/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	852.00	0100584576	06/10/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	4,351.36	0100584576	06/10/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,428.79	0100584576	06/10/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	1,604.50	0100584576	06/10/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	1,283.01	0100584576	06/10/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	1,992.35	0100584576	06/10/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	2,064.37	0100584576	06/10/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	1,286.70	0100584576	06/10/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	1,323.95	0100584576	06/10/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	1,220.38	0100584576	06/10/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	1,702.79	0100584576	06/10/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	4,260.39	0100584576	06/10/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	1,368.32	0100584576	06/10/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	136.34	0100584576	06/10/2026

CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	1,613.15	0100584576	06/10/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPPORT SERVICE CENTER	467.42	0100584576	06/10/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - VERIZON BUILDING PURCHASE	4,683.28	0100584576	06/10/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WESTWOOD HIGH SCHOOL	31,179.64	0100584576	06/10/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	448.08	0100584576	06/10/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER	112.34	0100584576	06/10/2026
CIVIC BELL LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	18,000.00	0100584695	06/10/2026
CLINTON SEASE FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	890.00	0100584696	06/10/2026
COLLEGIATE CHEER CO.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	5,400.00	0100584697	06/10/2026
COLUCCI CUSTOM AWARDS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	635.04	0100584698	06/10/2026
COLUCCI CUSTOM AWARDS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	5,983.20	0100584698	06/10/2026
COUNCIL FOR EXCEPTIONAL CHILDREN	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	248.60	0100584701	06/10/2026
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - DENT	6,401.50	0100584702	06/10/2026
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	7,106.00	0100584702	06/10/2026
CRISIS PREVENTION INSTITUTE, INC.	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	432.00	0100584703	06/10/2026
CULINARY DEPOT INC	VOCATIONAL PROGRAMS - EQUIPMENT OVER \$5000 - BLYTHEWOOD HIGH SCHOOL	21,628.56	0100584704	06/10/2026
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	2,051.24	0100584705	06/10/2026
DAVE & BUSTER'S	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	1,000.00	0100584578	06/10/2026
D'AVION DEAS	GUIDANCE - INSTRUCTIONAL SERVICES - ADMINISTRATION	600.00	0100584577	06/10/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - BLYTHEWOOD ACADEMY	17,115.68	0100584707	06/10/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - BLYTHEWOOD HIGH SCHOOL	63,541.05	0100584707	06/10/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - CONFERENCE CENTER	323.66	0100584707	06/10/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - PERFORMING ARTS CENTER	3,737.65	0100584707	06/10/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - PINNACLE POINT	14,968.57	0100584707	06/10/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - R2I2	23,203.73	0100584707	06/10/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - RICHLAND NORTHEAST	55,385.63	0100584707	06/10/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - RIDGE VIEW	40,735.98	0100584707	06/10/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SPRING VALLEY	109,729.20	0100584707	06/10/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SUPPORT SERVICE CENTER	30,893.34	0100584707	06/10/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - WESTWOOD HIGH SCHOOL	55,275.06	0100584707	06/10/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - WR ROGERS CENTER	9,710.72	0100584707	06/10/2026
DEMCO, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	208.08	0100584708	06/10/2026
DENNIS R. COOK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	150.00	0100584579	06/10/2026
DENNIS R. COOK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	150.00	0100584579	06/10/2026
DIMENSIONS ENTERTAINMENT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	750.00	0100584710	06/10/2026
DISYS SOLUTIONS INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	5,400.00	0100584711	06/10/2026
DJ PRIME	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	450.00	0100584580	06/10/2026
EDVENTURE	ELEMENTARY SUMMER SCHOOL - INSTRUCTIONAL SERVICES - SUMMIT	9,000.00	0100584581	06/10/2026
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	916.00	0100584714	06/10/2026
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	352.00	0100584714	06/10/2026
ELITE SOCCER TRAINING COMPANY, LLC	ELEMENTARY SUMMER SCHOOL - INSTRUCTIONAL SERVICES - KEELS	450.00	0100584716	06/10/2026
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CONDER	450.00	0100584716	06/10/2026
EMBASSY SUITES HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	1,300.50	0100584583	06/10/2026
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	104.26	0100584658	06/10/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	148.77	0100584659	06/10/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	252.90	0100584662	06/10/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WR ROGERS CENTER	361.43	0100584672	06/10/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	244.62	0100584674	06/10/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	658.30	0100584691	06/10/2026
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	224.68	0100584700	06/10/2026
EMPLOYEE	LIMITED ENGLISH PROFICIENCY - TRAVEL - ADMINISTRATION	317.12	0100584706	06/10/2026
EMPLOYEE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	127.60	0100584712	06/10/2026
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	104.18	0100584721	06/10/2026
EMPLOYEE	LIMITED ENGLISH PROFICIENCY - TRAVEL - ADMINISTRATION	200.25	0100584729	06/10/2026
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	260.86	0100584734	06/10/2026
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - STATISTICAL SERVICES - ADMINISTRATION	428.00	0100584739	06/10/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	180.67	0100584743	06/10/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	230.91	0100584750	06/10/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	229.97	0100584751	06/10/2026
EMPLOYEE	HOMEBOUND - TRAVEL - ADMINISTRATION	115.13	0100584753	06/10/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	222.94	0100584754	06/10/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - TRAVEL - SPRING VALLEY	692.90	0100584756	06/10/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	373.30	0100584761	06/10/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	215.00	0100584767	06/10/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	231.56	0100584768	06/10/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	553.50	0100584776	06/10/2026
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	193.72	0100584777	06/10/2026
EMPLOYEE	PLANNING - TRAVEL - ADMINISTRATION	388.60	0100584781	06/10/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	348.36	0100584782	06/10/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	450.00	0100584783	06/10/2026
EMPLOYEE	HEALTH - TRAVEL - ADMINISTRATION	232.29	0100584784	06/10/2026
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	335.75	0100584787	06/10/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - RIDGE VIEW	512.29	0100584791	06/10/2026

EMPLOYEE	HIGH SCHOOL PROGRAMS - TRAVEL - SPRING VALLEY	167.48	0100584801	06/10/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	355.68	0100584806	06/10/2026
EMPLOYEE	FISCAL SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	447.70	0100584812	06/10/2026
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	780.07	0100584813	06/10/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	116.67	0100584824	06/10/2026
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - RICHLAND TWO CHILD DEVEL	165.30	0100584843	06/10/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	302.94	0100584885	06/10/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	213.01	0100584903	06/10/2026
EMPLOYEE	INFORMATION SERVICES - TRAVEL - ADMINISTRATION	202.71	0100584917	06/10/2026
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	326.17	0100584921	06/10/2026
Employee Vendor	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	2,250.00	0100584796	06/10/2026
ENCORE DATA PRODUCTS, INC.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - FOREST LAKE	3,336.50	0100584719	06/10/2026
EPIC SPECIAL EDUCATION STAFFING	EMOTIONAL DISABILITY - INSTRUCTIONAL SERVICES - ADMINISTRATION	5,647.50	0100584720	06/10/2026
ESS SOUTHEAST LLC	STAFF SERVICES - INSTRUCTIONAL SERVICES - ADMINISTRATION	263,139.00	0100584722	06/10/2026
EUDORA FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	608.40	0100584723	06/10/2026
EVENT RENTALS, INC.	HIGH SCHOOL PROGRAMS - RENTALS - WESTWOOD HIGH SCHOOL	1,479.60	0100584724	06/10/2026
EXCEL TRUCK GROUP	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	160.00	0100584725	06/10/2026
EXTREME EQUIPMENT SALES, LLC DBA	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	1,021.63	0100584726	06/10/2026
EXTREME EQUIPMENT SALES, LLC DBA	OPERATION & MAINTENANCE - MISC. PURCHASED SERVICES - VERIZON BUILDING PURCHASE	3,186.00	0100584726	06/10/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	69,465.73	01FF061026	06/10/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	16,489.99	01FF061026	06/10/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - KELLY MILL MIDDLE SCHOOL	31,321.76	01FF061026	06/10/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	15,549.11	01FF061026	06/10/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	13,065.78	01FF061026	06/10/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	16,290.73	01FF061026	06/10/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	29,242.11	01FF061026	06/10/2026
FAITHWILLWINBALLOONS, LLC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	4,961.52	0100584727	06/10/2026
FISHY BUSINESS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	200.00	0100584584	06/10/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - CENTER FOR ACHIEVEMENT	421.51	0100584728	06/10/2026
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	203.56	0100584728	06/10/2026
FOLLETT CONTENT SOLUTIONS, LLC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	6,610.10	0100584728	06/10/2026
FUN EXPRESS, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	2,849.44	0100584731	06/10/2026
GEIGER	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	2,407.50	0100584732	06/10/2026
GEORGIA BINDING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	200.00	0100584733	06/10/2026
GLOBAL EQUIPMENT COMPANY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	752.61	0100584735	06/10/2026
GLOBAL INTERPRETING NETWORK, INC	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - JACKSON CREEK ELEMENTARY	2,742.95	0100584736	06/10/2026
GOPHER SPORTS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	226.59	0100584737	06/10/2026
GREENVILLE MEDIA, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - WINDSOR	37,402.14	0100584738	06/10/2026
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WESTWOOD HIGH SCHOOL	337,612.20	0100584586	06/10/2026
HALLIGAN, MAHONEY, & WILLIAMS	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRATION	1,669.50	0100584740	06/10/2026
HALO BRANDED SOLUTIONS, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	242.84	0100584741	06/10/2026
HAND2MIND, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	916.66	0100584742	06/10/2026
HAND2MIND, INC.	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	4,085.79	0100584742	06/10/2026
EMPLOYEE	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	900.00	0100584587	06/10/2026
HARTMAN PUBLISHING, INC.	VOCATIONAL PROGRAMS - TEXTBOOKS - RIDGE VIEW	1,625.96	0100584744	06/10/2026
HENRY SCHEIN, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,739.07	0100584745	06/10/2026
HOKALI INC.	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - KEELS	440.00	0100584588	06/10/2026
HOOD CONSTRUCTION CO., INC	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - DENT	1,680,478.47	0100584589	06/10/2026
HOUGHTON MIFFLIN HARCOURT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	2,973.34	0100584746	06/10/2026
HUDSON'S CLASSIC CATERING	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - ADMINISTRATION	3,982.88	0100584747	06/10/2026
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	898.56	0100584748	06/10/2026
IMAGESTUFF.COM DBA SCHOOL LIFE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	208.42	0100584749	06/10/2026
IRMO TROPHY COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	768.26	0100584590	06/10/2026
J. PAT PRODUCTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	250.00	0100584591	06/10/2026
JOHN CHRISTOPHER WABICH	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	1,500.00	0100584755	06/10/2026
JOSTENS, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,671.30	0100584760	06/10/2026
JULIET ROSS	VISUAL IMPAIRMENT - STUDENT SERVICES - ADMINISTRATION	440.00	0100584762	06/10/2026
JUST RIGHT READER, INC.	PRIMARY SUMMER SCHOOL - LIBRARY BOOKS - POLO ROAD ES	47,989.50	0100584763	06/10/2026
JW MARRIOTT HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	4,389.78	0100584595	06/10/2026
KAY-TWELVE, LLC	ELEMENTARY PROGRAMS - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	500.00	0100584766	06/10/2026
KAY-TWELVE, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	2,077.92	0100584766	06/10/2026
KINGSTON PLANTATION	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	1,351.35	0100584601	06/10/2026
KURTZ BROS. INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	115.45	0100584771	06/10/2026
KURTZ BROS. INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	2,110.86	0100584771	06/10/2026
L.O.A.D'S OF FLAVOUR LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	2,145.00	0100584772	06/10/2026
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	9,617.36	0100584773	06/10/2026
LAKESHORE LEARNING MATERIALS	AUTISM - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	169.23	0100584773	06/10/2026
LAKESHORE LEARNING MATERIALS	AUTISM - SUPPLIES AND MATERIALS - NORTH SPRINGS	169.23	0100584773	06/10/2026
LAKESHORE LEARNING MATERIALS	AUTISM - SUPPLIES AND MATERIALS - WINDSOR	169.23	0100584773	06/10/2026
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	3,032.58	0100584773	06/10/2026
LAKESHORE LEARNING MATERIALS	INTELLECTUAL DISABILITY-MODERATE/SEVERE - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	169.23	0100584773	06/10/2026
LAKESHORE LEARNING MATERIALS	INTELLECTUAL DISABILITY-MODERATE/SEVERE - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	169.23	0100584773	06/10/2026
LAKESHORE LEARNING MATERIALS	INTELLECTUAL DISABILITY-MODERATE/SEVERE - SUPPLIES AND MATERIALS - PONTIAC	169.23	0100584773	06/10/2026

LAKESHORE LEARNING MATERIALS	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	984.70	0100584773	06/10/2026
LAKESHORE LEARNING MATERIALS	PRESCHOOL DISABILITY-SELF-CONT(3-AND 4-YEAR-OLDS) - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	759.60	0100584773	06/10/2026
LAKESHORE LEARNING MATERIALS	PRESCHOOL DISABILITY-SELF-CONT(3-AND 4-YEAR-OLDS) - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	759.60	0100584773	06/10/2026
LAKESHORE LEARNING MATERIALS	PRESCHOOL DISABILITY-SELF-CONT(3-AND 4-YEAR-OLDS) - SUPPLIES AND MATERIALS - NELSON	759.60	0100584773	06/10/2026
LAKESHORE LEARNING MATERIALS	SPEECH-LANGUAGE IMPAIRMENT - SUPPLIES AND MATERIALS - ADMINISTRATION	1,754.51	0100584773	06/10/2026
LAMAR COMPANY	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	2,400.00	0100584774	06/10/2026
LAMINATOR.COM, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	220.91	0100584775	06/10/2026
LAWRENCE NEEDLE, PA	STAFF SERVICES - LEGAL SERVICES - ADMINISTRATION	51,175.00	0100584778	06/10/2026
LEADING EDUCATORS, INC.	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	5,667.00	0100584779	06/10/2026
LEADING EDUCATORS, INC.	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	5,667.00	0100584779	06/10/2026
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - SPRING VALLEY	219.38	0100584780	06/10/2026
LEXINGTON/RICHLAND ALCOHOL & DRUG ABUSE	HEALTH - STUDENT SERVICES - BLYTHEWOOD ACADEMY	3,245.00	0100584602	06/10/2026
LINDA D. DELAUGHTER	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	1,050.00	0100584603	06/10/2026
LITLIFE, INC.	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - POLO ROAD ES	33,294.88	0100584785	06/10/2026
LORICK'S PIANO STAN LORICK	HIGH SCHOOL PROGRAMS - REPAIRS & MAINTENANCE - ADMINISTRATION	435.00	0100584606	06/10/2026
LORICK'S PIANO STAN LORICK	MIDDLE SCHOOL PROGRAMS - REPAIRS & MAINTENANCE - ADMINISTRATION	150.00	0100584606	06/10/2026
LORICK'S PIANO STAN LORICK	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	585.00	0100584606	06/10/2026
M.A.R. CONSTRUCTION CO., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	2,125.00	0100584789	06/10/2026
M.A.R. CONSTRUCTION CO., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR INQUIRY	1,760.00	0100584789	06/10/2026
M.A.R. CONSTRUCTION CO., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	813.00	0100584789	06/10/2026
MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,113.42	0100584790	06/10/2026
MACKIN EDUCATIONAL RESOURCES	EDUCATIONAL MEDIA - LIBRARY BOOKS - WESTWOOD HIGH SCHOOL	1,228.32	0100584792	06/10/2026
MARBLE SLAB CREAMERY	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	1,051.88	0100584607	06/10/2026
MARILYN FRIEND, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	4,449.50	0100584794	06/10/2026
MARY MARGARET HOY	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	4,440.00	0100584798	06/10/2026
MATTHEW MCCALL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	300.00	0100584610	06/10/2026
MCCORMICK'S GROUP, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH SCHOOL	797.19	0100584799	06/10/2026
MCGRAW HILL	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	4,211.24	0100584800	06/10/2026
MCGRAW HILL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	3,848.35	0100584800	06/10/2026
MICHAEL GEDDINGS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	2,000.00	0100584803	06/10/2026
MIDLANDS ACTION PHOTOGRAPHY LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	125.28	0100584804	06/10/2026
MIDLANDS TECHNICAL COLLEGE	INTELLECTUAL DISABILITY-MILD - TUTION TO OTHER ENTITY - ADMINISTRATION	750.00	0100584805	06/10/2026
MILL & CRATE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	5,183.61	0100584807	06/10/2026
MOTOROLA SOLUTIONS, INC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	331.57	0100584808	06/10/2026
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAST	6,528.55	0100584809	06/10/2026
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	2,604.59	0100584809	06/10/2026
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SCHOOL	4,318.92	0100584809	06/10/2026
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	332.96	0100584809	06/10/2026
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	528.59	0100584809	06/10/2026
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	184.92	0100584809	06/10/2026
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - EQUIPMENT - SUMMIT	120.93	0100584810	06/10/2026
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - LONGLEAF MS	576.20	0100584810	06/10/2026
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - SUMMIT	677.11	0100584810	06/10/2026
NCS PEARSON, INC.	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - ADMINISTRATION	28,315.32	0100584815	06/10/2026
NCS PEARSON, INC.	SPEECH-LANGUAGE IMPAIRMENT - SUPPLIES AND MATERIALS - ADMINISTRATION	2,824.51	0100584815	06/10/2026
NORTH AMERICAN MONTESSORI CNT	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIAC	4,601.00	0100584816	06/10/2026
NORTHEAST TROPHIES & AWARDS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	132.84	0100584817	06/10/2026
NORTHEAST TROPHIES & AWARDS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	542.21	0100584817	06/10/2026
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,458.54	0100584817	06/10/2026
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	848.02	0100584817	06/10/2026
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,944.00	0100584817	06/10/2026
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	511.92	0100584817	06/10/2026
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	811.35	0100584817	06/10/2026
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,286.33	0100584817	06/10/2026
NORTHEAST TROPHIES & AWARDS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	891.00	0100584817	06/10/2026
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	6,404.78	0100584819	06/10/2026
ONTARIO INVESTMENTS, INC.	SUPERVISE SPECIAL PROJ. - RENTALS - ADMINISTRATION	2,157.30	0100584819	06/10/2026
ORANGEBURG COUNTY SCHOOL DISTRICT	HOMEBOUND - INSTRUCTIONAL SERVICES - ADMINISTRATION	1,050.00	0100584613	06/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	1,476.00	0100584820	06/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	4,058.00	0100584820	06/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	2,167.00	0100584820	06/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	6,385.00	0100584820	06/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	3,564.00	0100584820	06/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	2,615.00	0100584820	06/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	2,290.00	0100584820	06/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	1,660.00	0100584820	06/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	303.00	0100584820	06/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR INQUIRY	360.00	0100584820	06/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	420.00	0100584820	06/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	691.00	0100584820	06/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	2,305.00	0100584820	06/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	2,068.00	0100584820	06/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	3,001.00	0100584820	06/10/2026

OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	2,985.00	0100584820	06/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	2,171.00	0100584820	06/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	4,020.00	0100584820	06/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	5,687.00	0100584820	06/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	2,615.00	0100584820	06/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	2,631.00	0100584820	06/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	1,949.00	0100584820	06/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	2,878.00	0100584820	06/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	4,405.00	0100584820	06/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	2,315.00	0100584820	06/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	2,517.00	0100584820	06/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PERFORMING ARTS CENTER	1,340.00	0100584820	06/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	2,502.00	0100584820	06/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	2,505.00	0100584820	06/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	2,825.00	0100584820	06/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	2,382.00	0100584820	06/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	6,802.00	0100584820	06/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	7,145.00	0100584820	06/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	2,463.00	0100584820	06/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	2,457.00	0100584820	06/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	6,122.00	0100584820	06/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	2,992.00	0100584820	06/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	683.00	0100584820	06/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - VERIZON BUILDING PURCHASE	4,177.00	0100584820	06/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	7,106.00	0100584820	06/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	2,061.00	0100584820	06/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	2,111.00	0100584820	06/10/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR ROGERS CENTER	900.00	0100584820	06/10/2026
P & B PROMOTIONALS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	697.68	0100584821	06/10/2026
PALMETTO BRASS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	3,000.00	0100584614	06/10/2026
PALMETTO SPORTS IMAGING	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	1,450.00	0100584822	06/10/2026
PALMETTO SPORTS IMAGING	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - WESTWOOD HIGH SCHOOL	1,450.00	0100584822	06/10/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	1,670.46	0100584615	06/10/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	7,005.96	0100584615	06/10/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	7,318.60	0100584615	06/10/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	1,593.95	0100584615	06/10/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	1,762.27	0100584615	06/10/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,672.94	0100584615	06/10/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	3,296.67	0100584615	06/10/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	3,599.38	0100584615	06/10/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	2,112.30	0100584615	06/10/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	1,905.07	0100584615	06/10/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	1,900.00	0100584615	06/10/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	5,372.58	0100584615	06/10/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	2,448.95	0100584615	06/10/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	1,895.34	0100584615	06/10/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	1,583.61	0100584615	06/10/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	1,971.31	0100584615	06/10/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	6,368.50	0100584615	06/10/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	1,673.64	0100584615	06/10/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	3,496.08	0100584615	06/10/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	5,506.28	0100584615	06/10/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER	159.85	0100584615	06/10/2026
PAR, INC	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - ADMINISTRATION	5,441.23	0100584823	06/10/2026
PARENT- SPEC. NEEDS TRANSP.	TRANSPORTATION - STUDENT TRANSPORTATION - ADMINISTRATION	716.80	0100584758	06/10/2026
PARENT- SPEC. NEEDS TRANSP.	TRANSPORTATION - STUDENT TRANSPORTATION - WESTWOOD HIGH SCHOOL	452.48	0100584795	06/10/2026
PARTY REFLECTIONS, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,323.05	0100584825	06/10/2026
PARTY REFLECTIONS, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	688.05	0100584826	06/10/2026
PARTY REFLECTIONS, INC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	681.68	0100584826	06/10/2026
PASO POR PASO LEARNING LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	2,591.06	0100584827	06/10/2026
PERFORMANCE HEALTH SUPPLY, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	261.95	0100584828	06/10/2026
PERKINS + WILL, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - SUPPORT SERVICE CENTER	111,150.00	0100584829	06/10/2026
PIONEER MANUFACTURING CO.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,497.71	0100584830	06/10/2026
PLANNED ADMINISTRATORS, INC.	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRATION	18,816.31	0100584832	06/10/2026
PLANTE & MORAN, PLLC	FISCAL SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	24,000.00	0100584833	06/10/2026
POCKET NURSE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,894.06	0100584834	06/10/2026
PRESENTATION SOLUTIONS, INC	INSERVICE/STAFF TRAINING - DATA PROCESSING SUPPLIES - ADMINISTRATION	4,968.00	0100584835	06/10/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CATAWBA TRAIL ELEMENTARY	4,209.72	0100584836	06/10/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CONDER	130.32	0100584836	06/10/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	340.22	0100584836	06/10/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - KEELS	492.36	0100584836	06/10/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	876.47	0100584836	06/10/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	360.37	0100584836	06/10/2026

PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - SUMMIT	5,815.42	0100584836	06/10/2026
PREZTO, LLC	ELEMENTARY SUMMER SCHOOL - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	936.00	0100584837	06/10/2026
PREZTO, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	624.00	0100584837	06/10/2026
PRINTSOUTH PRINTING, INC.	HIGH SCHOOL PROGRAMS - PRINTING AND BINDING - RIDGE VIEW	1,933.20	0100584838	06/10/2026
PRINTSOUTH PRINTING, INC.	HIGH SCHOOL PROGRAMS - PRINTING AND BINDING - WESTWOOD HIGH SCHOOL	1,335.96	0100584838	06/10/2026
PRINTSOUTH PRINTING, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,745.28	0100584838	06/10/2026
PRISMA HEALTH	NON-INSTRUCTIONAL PUPIL A - OTHER PROF & TECH SERV. - ADMINISTRATION	75,000.00	0100584839	06/10/2026
PRO CHIROPRACTIC AND PERFORMANCE, LLC.	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	887.25	0100584840	06/10/2026
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	3,333.32	0100584841	06/10/2026
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	833.33	0100584842	06/10/2026
REALLY GOOD STUFF, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	4,579.00	0100584845	06/10/2026
REALLY GOOD STUFF, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	1,788.45	0100584845	06/10/2026
REBEL ATHLETIC, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,333.80	0100584846	06/10/2026
REBIRTH ENTERPRISE	GUIDANCE - INSTRUCTIONAL SERVICES - BLYTHEWOOD ACADEMY	2,500.00	0100584616	06/10/2026
RHODES GRADUATION SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	472.40	0100584847	06/10/2026
RICHARD G. MILLER	HEALTH - REPAIRS & MAINTENANCE - ADMINISTRATION	2,658.00	0100584617	06/10/2026
RICHLAND COUNTY RECREATION COMMISSION	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	715.00	0100584848	06/10/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - ADMINISTRATION	993,200.50	0100584849	06/10/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - POLO ROAD ES	130.00	0100584849	06/10/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RIDGE VIEW	8,092.50	0100584849	06/10/2026
RICHLAND ONE PRINTING SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	1,336.83	0100584850	06/10/2026
RICHLAND ONE PRINTING SERVICES	SCHOOL ADMINISTRATION - PRINTING AND BINDING - NELSON	2,664.13	0100584850	06/10/2026
RIDDELL	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - RIDGE VIEW	1,215.83	0100584852	06/10/2026
RIDDELL	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - SPRING VALLEY	11,628.06	0100584852	06/10/2026
RIDDELL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	3,884.71	0100584852	06/10/2026
RIFTON EQUIPMENT	INTELLECTUAL DISABILITY-MODERATE/SEVERE - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	4,107.24	0100584853	06/10/2026
RIFTON EQUIPMENT	INTELLECTUAL DISABILITY-MODERATE/SEVERE - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	4,107.24	0100584853	06/10/2026
RIFTON EQUIPMENT	INTELLECTUAL DISABILITY-MODERATE/SEVERE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	4,107.24	0100584853	06/10/2026
RING PUBLICATIONS LLC dba MASTERYPREP	GUIDANCE - INSTRUCTIONAL SERVICES - RIDGE VIEW	7,200.00	0100584854	06/10/2026
RING PUBLICATIONS LLC dba MASTERYPREP	GUIDANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	2,560.00	0100584854	06/10/2026
RIPLEY'S AQUARIUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	758.00	0100584618	06/10/2026
RIVERBANKS ZOO AND GARDEN	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - CONDER	180.00	0100584855	06/10/2026
RIVERFRONT LODGING, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	2,348.24	0100584619	06/10/2026
ROCHESTER 100 INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	1,399.68	0100584856	06/10/2026
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	185.00	0100584857	06/10/2026
ROCK COMMUNICATIONS, LLC	SECURITY - COMMUNICATION - SUPPORT SERVICE CENTER	3,291.00	0100584857	06/10/2026
S.C. DEPARTMENT OF EDUCATION	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	300.00	0100584858	06/10/2026
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	744.54	0100584859	06/10/2026
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - BETHEL-HANBERRY	148.04	0100584859	06/10/2026
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - KILLIAN ELEMENTARY	148.04	0100584859	06/10/2026
S.C. HIGH SCHOOL LEAGUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	125.00	0100584860	06/10/2026
SALUDA SHOALS PARK	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	123.00	0100584622	06/10/2026
SALUDA SHOALS PARK	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - FOREST LAKE	170.00	0100584622	06/10/2026
SALUDA SHOALS PARK	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - PONTIAC	125.00	0100584622	06/10/2026
SALUDA SHOALS PARK	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	190.00	0100584622	06/10/2026
SALUDA SHOALS PARK	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BETHEL-HANBERRY	263.00	0100584861	06/10/2026
SALUDA SHOALS PARK	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LANGFORD ROAD	125.00	0100584861	06/10/2026
SALUDA SHOALS PARK	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - NORTH SPRINGS	132.00	0100584861	06/10/2026
SALUDA SHOALS PARK	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - POLO ROAD ES	132.00	0100584861	06/10/2026
SALUDA SHOALS PARK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	114.00	0100584861	06/10/2026
SC HIGH SCHOOL BOWLING LEAGUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	600.00	0100584624	06/10/2026
SC HIGH SCHOOL LEAGUE AAAA CONFERENCE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	475.00	0100584862	06/10/2026
SC SCHOOL FOR THE DEAF AND THE	VISUAL IMPAIRMENT - STUDENT SERVICES - BETHEL-HANBERRY	316.66	0100584863	06/10/2026
SC SCHOOL FOR THE DEAF AND THE	VISUAL IMPAIRMENT - STUDENT SERVICES - BLYTHEWOOD MIDDLE SCHOOL	1,625.00	0100584863	06/10/2026
SC SCHOOL FOR THE DEAF AND THE	VISUAL IMPAIRMENT - STUDENT SERVICES - LAKE CAROLINA ELEMENTARY UPPER	2,336.11	0100584863	06/10/2026
SC SCHOOL FOR THE DEAF AND THE	VISUAL IMPAIRMENT - STUDENT SERVICES - WESTWOOD HIGH SCHOOL	1,168.06	0100584863	06/10/2026
SCALY ADVENTURES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	1,500.00	0100584625	06/10/2026
SCALY ADVENTURES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	1,500.00	0100584625	06/10/2026
SCALY ADVENTURES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	1,500.00	0100584625	06/10/2026
SCHINDLER ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	3,091.77	0100584864	06/10/2026
SCHINDLER ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	2,971.36	0100584864	06/10/2026
SCHOLASTIC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	442.80	0100584626	06/10/2026
SCHOLASTIC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	194.40	0100584865	06/10/2026
SCHOLASTIC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	2,472.12	0100584865	06/10/2026
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	2,675.31	0100584866	06/10/2026
SCHOLASTIC INC.	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	3,152.78	0100584867	06/10/2026
SCHOOL DATEBOOKS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	740.30	0100584868	06/10/2026
SCHOOL DATEBOOKS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	740.30	0100584868	06/10/2026
SCHOOL DATEBOOKS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	1,887.65	0100584868	06/10/2026
SCHOOL HEALTH CORPORATION	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	437.86	0100584869	06/10/2026
SCHOOL NURSE SUPPLY, INC.	HEALTH - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	264.75	0100584870	06/10/2026
SCHOOL NURSE SUPPLY, INC.	HEALTH - SUPPLIES AND MATERIALS - SUMMIT	291.93	0100584870	06/10/2026
SCHOOL OUTFITTERS, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	2,639.74	0100584871	06/10/2026

SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	381.09	0100584872	06/10/2026
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	4,158.03	0100584872	06/10/2026
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,927.75	0100584872	06/10/2026
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	1,079.98	0100584872	06/10/2026
SCHOOL SPECIALTY, LLC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	116.64	0100584872	06/10/2026
SCHOOL SPECIALTY, LLC	EMOTIONAL DISABILITY - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	448.20	0100584872	06/10/2026
SCHOOL SPECIALTY, LLC	EMOTIONAL DISABILITY - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	448.22	0100584872	06/10/2026
SCHOOL SPECIALTY, LLC	EMOTIONAL DISABILITY - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	448.22	0100584872	06/10/2026
SCHOOL SPECIALTY, LLC	EMOTIONAL DISABILITY - SUPPLIES AND MATERIALS - WRIGHT	448.22	0100584872	06/10/2026
SCHOOL SPECIALTY, LLC	INTELLECTUAL DISABILITY-MODERATE/SEVERE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	375.02	0100584872	06/10/2026
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - ADMINISTRATION	23,474.76	0100584872	06/10/2026
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	630.01	0100584872	06/10/2026
SCHOOL SPECIALTY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	522.87	0100584872	06/10/2026
SCHOOL SPECIALTY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	725.00	0100584872	06/10/2026
SCHOOL SPECIALTY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	1,000.00	0100584872	06/10/2026
SCHOOL SPECIALTY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	1,156.12	0100584872	06/10/2026
SCHOOL SPECIALTY, LLC	NON-PUBLIC SCHOOL PUPILS - DATA PROCESSING SUPPLIES - ADMINISTRATION	350.57	0100584872	06/10/2026
SCHOOL SPECIALTY, LLC	NON-PUBLIC SCHOOL PUPILS - SUPPLIES AND MATERIALS - ADMINISTRATION	329.77	0100584872	06/10/2026
SCHOOL SPECIALTY, LLC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	1,214.09	0100584872	06/10/2026
SCHOOL SPECIALTY, LLC	PRESCHOOL DISABILITY-SELF-CONT(3-AND 4-YEAR-OLDS) - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	1,353.62	0100584872	06/10/2026
SCHOOL SPECIALTY, LLC	PRESCHOOL DISABILITY-SELF-CONT(3-AND 4-YEAR-OLDS) - SUPPLIES AND MATERIALS - LAKE CAROLINA	1,353.62	0100584872	06/10/2026
SCHOOL SPECIALTY, LLC	PRESCHOOL DISABILITY-SELF-CONT(3-AND 4-YEAR-OLDS) - SUPPLIES AND MATERIALS - NELSON	1,353.62	0100584872	06/10/2026
SCHOOL SPECIALTY, LLC	PRESCHOOL DISABILITY-SELF-CONT(3-AND 4-YEAR-OLDS) - SUPPLIES AND MATERIALS - RICE CREEK	1,353.61	0100584872	06/10/2026
SCTCCCA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	160.00	0100584627	06/10/2026
SEON SYSTEM SALES, INC.	PUPIL TRANSPORTATION (STATE MANDATED) - TECHNOLOGY (PURCH SERV) - PUPIL TRANSPORTATION	46,838.40	0100584873	06/10/2026
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	548.05	0100584874	06/10/2026
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	473.75	0100584874	06/10/2026
SHELLEBRATIONS	INFORMATION SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	2,100.00	0100584876	06/10/2026
SHERATON	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	902.50	0100584628	06/10/2026
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KEELS	528.61	0100584877	06/10/2026
SIGNS UNLIMITED OF SC, LLC	SCHOOL ADMINISTRATION - TECHNOLOGY & SOFTWARE - SUMMIT	17,260.00	0100584879	06/10/2026
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	181.58	0100584880	06/10/2026
SLIMELAB LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	725.00	0100584881	06/10/2026
SLIMELAB LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	753.00	0100584881	06/10/2026
SLIMELAB LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	985.00	0100584881	06/10/2026
SMITH PRINTING INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WRIGHT	3,189.03	0100584882	06/10/2026
SMITH'S ADDRESSING MACHINE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BRIDGE CREEK ES	844.74	0100584883	06/10/2026
SMITH'S ADDRESSING MACHINE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	400.68	0100584883	06/10/2026
SMITH'S ADDRESSING MACHINE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	303.48	0100584883	06/10/2026
SMITH'S ADDRESSING MACHINE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WRIGHT	1,145.21	0100584883	06/10/2026
SMITH'S ADDRESSING MACHINE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	1,114.47	0100584883	06/10/2026
SMITH'S ADDRESSING MACHINE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	2,371.99	0100584883	06/10/2026
SMITH'S ADDRESSING MACHINE	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	81,998.70	0100584883	06/10/2026
SNAP! MOBILE INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,100.00	0100584884	06/10/2026
SOUTH CAROLINA STATE MUSEUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	300.00	0100584629	06/10/2026
SOUTH EASTERN CONSTRUCTION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	14,400.00	0100584886	06/10/2026
SOUTH EASTERN CONSTRUCTION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	14,400.00	0100584886	06/10/2026
SOUTH EASTERN CONSTRUCTION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	16,183.62	0100584886	06/10/2026
SOUTHERN CRAVE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	2,585.00	0100584630	06/10/2026
SOUTHWEST FOODSERVICE EXCELLENCE, LLC.	BOARD OF EDUCATION - MISC. PURCHASED SERVICES - ADMINISTRATION	467.23	0100584631	06/10/2026
SOUTHWEST FOODSERVICE EXCELLENCE, LLC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,034.00	0100584632	06/10/2026
SOUTHWEST FOODSERVICE EXCELLENCE, LLC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	308.00	0100584632	06/10/2026
SOUTHWEST FOODSERVICE EXCELLENCE, LLC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	467.50	0100584632	06/10/2026
SOUTHWEST FOODSERVICE EXCELLENCE, LLC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,452.00	0100584632	06/10/2026
SOUTHWEST FOODSERVICE EXCELLENCE, LLC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,480.05	0100584632	06/10/2026
SOUTHWEST FOODSERVICE EXCELLENCE, LLC.	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	1,978.02	0100584887	06/10/2026
SOUTHWEST FOODSERVICE EXCELLENCE, LLC.	FOOD SERVICES - FOOD SRV DIRECT PURCH SERVICES - SUPPORT SERVICE CENTER	1,155,145.22	0100584888	06/10/2026
SPEAKING MIRACLES, LLC	SPEECH-LANGUAGE IMPAIRMENT - INSTRUCTIONAL SERVICES - WINDSOR	1,828.13	0100584889	06/10/2026
SPEAKING MIRACLES, LLC	SPEECH-LANGUAGE IMPAIRMENT - INSTRUCTIONAL SERVICES - WRIGHT	1,828.12	0100584889	06/10/2026
SPORTS TROPHIES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	522.75	0100584890	06/10/2026
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	840.00	0100584891	06/10/2026
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	120.00	0100584891	06/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ANNA BOYD SCHOOL	5,178.00	0100584891	06/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BETHEL-HANBERRY	19,726.00	0100584891	06/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD ACADEMY	6,388.00	0100584891	06/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD HIGH SCHOOL	48,666.00	0100584891	06/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD MIDDLE SCHOOL	20,843.00	0100584891	06/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BOOKMAN ROAD ELEMENTARY	18,343.00	0100584891	06/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BRIDGE CREEK ES	17,208.00	0100584891	06/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CATAWBA TRAIL ELEMENTARY	16,096.00	0100584891	06/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR ACHIEVEMENT	3,194.00	0100584891	06/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR INQUIRY	4,788.00	0100584891	06/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE	7,488.00	0100584891	06/10/2026

SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE - NORTH	3,202.00	0100584891	06/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CONDER	21,637.00	0100584891	06/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - DENT	28,919.00	0100584891	06/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - FOREST LAKE	16,972.00	0100584891	06/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - JACKSON CREEK ELEMENTARY	17,645.00	0100584891	06/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KEELS	18,074.00	0100584891	06/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KELLY MILL MIDDLE SCHOOL	24,354.00	0100584891	06/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KILLIAN ELEMENTARY	19,207.00	0100584891	06/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA	17,600.00	0100584891	06/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA ELEMENTARY UPPER	19,169.00	0100584891	06/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LANGFORD ROAD	17,966.00	0100584891	06/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LONGLEAF MS	23,332.00	0100584891	06/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - MULLER ROAD MIDDLE	28,834.00	0100584891	06/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NELSON	16,019.00	0100584891	06/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NORTH SPRINGS	19,229.00	0100584891	06/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PERFORMING ARTS CENTER	3,194.00	0100584891	06/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - POLO ROAD ES	16,013.00	0100584891	06/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PONTIAC	17,289.00	0100584891	06/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - R2I2	40,600.00	0100584891	06/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICE CREEK	18,401.00	0100584891	06/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICHLAND NORTHEAST	41,579.00	0100584891	06/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RIDGE VIEW	43,342.00	0100584891	06/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ROUND TOP ELEM SCHOOL	18,070.00	0100584891	06/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SANDLAPPER ES	15,657.00	0100584891	06/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SPRING VALLEY	47,512.00	0100584891	06/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUMMIT	25,702.00	0100584891	06/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT SERVICE CENTER	23,322.00	0100584891	06/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WESTWOOD HIGH SCHOOL	43,568.00	0100584891	06/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WINDSOR	18,050.00	0100584891	06/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WRIGHT	31,853.00	0100584891	06/10/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WR ROGERS CENTER	1,998.00	0100584891	06/10/2026
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - CLEANING SERVICES - PERFORMING ARTS CENTER	2,700.00	0100584891	06/10/2026
STANTON'S SHEET MUSIC INC.	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - ADMINISTRATION	483.17	0100584892	06/10/2026
STAPLES BUSINESS ADVANTAGE	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	1,085.72	0100584893	06/10/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	6,827.32	0100584893	06/10/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	877.77	0100584893	06/10/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	1,199.99	0100584893	06/10/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	344.61	0100584893	06/10/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	477.14	0100584893	06/10/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	884.97	0100584893	06/10/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,514.07	0100584893	06/10/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	2,951.23	0100584893	06/10/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	621.22	0100584893	06/10/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	2,245.61	0100584893	06/10/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - WINDSOR	612.86	0100584893	06/10/2026
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	130.67	0100584893	06/10/2026
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	264.28	0100584893	06/10/2026
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	9,038.55	0100584893	06/10/2026
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - SPRING VALLEY	143.63	0100584893	06/10/2026
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,059.75	0100584893	06/10/2026
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	5,490.64	0100584893	06/10/2026
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	452.35	0100584893	06/10/2026
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	573.96	0100584893	06/10/2026
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	323.45	0100584893	06/10/2026
STAPLES BUSINESS ADVANTAGE	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	1,135.60	0100584893	06/10/2026
STAPLES BUSINESS ADVANTAGE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	398.75	0100584893	06/10/2026
STAPLES BUSINESS ADVANTAGE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	204.99	0100584893	06/10/2026
STAPLES BUSINESS ADVANTAGE	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	899.99	0100584893	06/10/2026
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	1,800.33	0100584893	06/10/2026
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	1,115.98	0100584893	06/10/2026
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	2,199.50	0100584893	06/10/2026
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	709.61	0100584893	06/10/2026
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	7,428.42	0100584893	06/10/2026
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	7,728.51	0100584893	06/10/2026
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	526.66	0100584893	06/10/2026
STAPLES BUSINESS ADVANTAGE	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,901.81	0100584893	06/10/2026
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	738.07	0100584893	06/10/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - LONGLEAF MS	887.72	0100584893	06/10/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - PONTIAC	557.43	0100584893	06/10/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WRIGHT	1,643.67	0100584893	06/10/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	579.49	0100584893	06/10/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	1,053.32	0100584893	06/10/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	110.08	0100584893	06/10/2026

STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	2,762.80	0100584893	06/10/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	4,139.42	0100584893	06/10/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIAC	3,497.41	0100584893	06/10/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	3,542.67	0100584893	06/10/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	3,964.56	0100584893	06/10/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	1,286.85	0100584893	06/10/2026
STAPLES BUSINESS ADVANTAGE	SECURITY - DATA PROCESSING SUPPLIES - SUPPORT SERVICE CENTER	323.81	0100584893	06/10/2026
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	196.32	0100584893	06/10/2026
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	780.56	0100584893	06/10/2026
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	399.59	0100584893	06/10/2026
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - SPRING VALLEY	107.45	0100584893	06/10/2026
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,467.26	0100584893	06/10/2026
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	3,030.63	0100584893	06/10/2026
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	130.83	0100584893	06/10/2026
STEM U, LLC	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	7,000.00	0100584894	06/10/2026
STEVE WEISS MUSIC CO.	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH SCHOOL	625.95	0100584896	06/10/2026
STEVE WEISS MUSIC CO.	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAST	1,745.14	0100584896	06/10/2026
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	6,302.67	0100584897	06/10/2026
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	1,018.00	0100584897	06/10/2026
STUTTERING THERAPY RESOURCES, INC.	SPEECH-LANGUAGE IMPAIRMENT - SUPPLIES AND MATERIALS - ADMINISTRATION	4,544.37	0100584898	06/10/2026
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EMOTIONAL DISABILITY - INSTRUCTIONAL SERVICES - ADMINISTRATION	3,487.50	0100584899	06/10/2026
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - INSTRUCTIONAL SERVICES - ADMINISTRATION	5,200.00	0100584899	06/10/2026
SUPPLEMENTAL HEALTH CARE SERVICES, INC	SPECIFIC LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	6,400.00	0100584899	06/10/2026
SURESCREEN LABS	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	1,692.00	0100584900	06/10/2026
SWEETWATER SOUND	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	663.95	0100584901	06/10/2026
TACOS NAYARIT	WELFARE - MISC. PURCHASED SERVICES - ADMINISTRATION	1,020.00	0100584635	06/10/2026
TAPCO	FACILITIES ACQ & CONSTR - EQUIPMENT - LAKE CAROLINA	7,462.32	0100584902	06/10/2026
TEACHER CREATED MATERIALS, INC	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - POLO ROAD ES	55,706.96	0100584904	06/10/2026
TEACHER CREATED MATERIALS, INC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - POLO ROAD ES	200.00	0100584904	06/10/2026
TEACHER CREATED MATERIALS, INC	PRIMARY SUMMER SCHOOL - TEXTBOOKS - POLO ROAD ES	22,019.04	0100584904	06/10/2026
TEAM IA, INC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	3,964.68	0100584905	06/10/2026
TEAM THERAPY SC, LLC	SPEECH-LANGUAGE IMPAIRMENT - INSTRUCTIONAL SERVICES - ADMINISTRATION	6,298.50	0100584906	06/10/2026
TELCOM, INC.	MIDDLE SCHOOL PROGRAMS - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	660.00	0100584907	06/10/2026
TELCOM, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	2,714.46	0100584907	06/10/2026
TELCOM, INC.	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - SPRING VALLEY	1,791.04	0100584907	06/10/2026
TELCOM, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	243.00	0100584907	06/10/2026
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	9,722.92	0100584907	06/10/2026
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	4,059.18	0100584907	06/10/2026
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	4,432.72	0100584907	06/10/2026
TELCOM, INC.	VOCATIONAL PROGRAMS - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	330.00	0100584907	06/10/2026
TERESA GOODMAN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,200.00	0100584638	06/10/2026
THE BALLOON SQUAD LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	700.79	0100584910	06/10/2026
THE BULK BOOKSTORE	ELEMENTARY PROGRAMS - LIBRARY BOOKS - BOOKMAN ROAD ELEMENTARY	844.35	0100584911	06/10/2026
THE CROWN STORE	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH SCHOOL	4,530.60	0100584912	06/10/2026
THE CURRICULUM STORE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	4,728.78	0100584639	06/10/2026
THE R. L. BRYAN COMPANY	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	962.48	0100584913	06/10/2026
THE STEPPING STONES GROUP	PSYCHOLOGICAL - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL	7,100.00	0100584914	06/10/2026
THE STEPPING STONES GROUP	PSYCHOLOGICAL - OTHER PROF & TECH SERV. - PONTIAC	7,100.00	0100584914	06/10/2026
THE STEPPING STONES GROUP	PSYCHOLOGICAL - OTHER PROF & TECH SERV. - SPRING VALLEY	7,100.00	0100584914	06/10/2026
THE SUPPLY ROOM, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,370.89	0100584915	06/10/2026
THE TRAFFIC SAFETY STORE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,013.14	0100584916	06/10/2026
THOMAS REUTERS	OFFICE OF SUPERINTENDENT - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	606.96	0100584918	06/10/2026
THYSSENKRUPP ELEVATOR CORP.	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH SCHOOL	1,712.19	0100584919	06/10/2026
THYSSENKRUPP ELEVATOR CORP.	FACILITIES ACQ & CONSTR - EQUIPMENT - CATAWBA TRAIL ELEMENTARY	1,712.19	0100584919	06/10/2026
THYSSENKRUPP ELEVATOR CORP.	FACILITIES ACQ & CONSTR - EQUIPMENT - DENT	1,712.18	0100584919	06/10/2026
THYSSENKRUPP ELEVATOR CORP.	FACILITIES ACQ & CONSTR - EQUIPMENT - JACKSON CREEK ELEMENTARY	1,712.18	0100584919	06/10/2026
THYSSENKRUPP ELEVATOR CORP.	FACILITIES ACQ & CONSTR - EQUIPMENT - KELLY MILL MIDDLE SCHOOL	1,712.19	0100584919	06/10/2026
THYSSENKRUPP ELEVATOR CORP.	FACILITIES ACQ & CONSTR - EQUIPMENT - LAKE CAROLINA ELEMENTARY UPPER	1,712.18	0100584919	06/10/2026
THYSSENKRUPP ELEVATOR CORP.	FACILITIES ACQ & CONSTR - EQUIPMENT - LANGFORD ROAD	1,712.19	0100584919	06/10/2026
THYSSENKRUPP ELEVATOR CORP.	FACILITIES ACQ & CONSTR - EQUIPMENT - R2I2	6,848.74	0100584919	06/10/2026
THYSSENKRUPP ELEVATOR CORP.	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAST	5,136.55	0100584919	06/10/2026
THYSSENKRUPP ELEVATOR CORP.	FACILITIES ACQ & CONSTR - EQUIPMENT - SPRING VALLEY	3,424.37	0100584919	06/10/2026
TISA'S PIECES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	1,228.00	0100584640	06/10/2026
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	896.88	0100584641	06/10/2026
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD ACADEMY	1,209.87	0100584641	06/10/2026
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	8,696.99	0100584641	06/10/2026
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	4,206.39	0100584641	06/10/2026
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR KNOWLEDGE - NORTH	671.59	0100584641	06/10/2026
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	1,829.09	0100584641	06/10/2026
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	3,261.09	0100584641	06/10/2026
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	1,744.42	0100584641	06/10/2026
ULINE	NON-PUBLIC SCHOOL PUPILS - SUPPLIES AND MATERIALS - ADMINISTRATION	623.76	0100584924	06/10/2026
ULINE	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	4,356.77	0100584924	06/10/2026

UNITED DATA TECHNOLOGIES, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	1,849.87	0100584925	06/10/2026
UNIVERSAL PRODUCTION MUSIC	INFORMATION SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	525.00	0100584926	06/10/2026
US NATIONAL WHITEWATER CENTER	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	3,231.40	0100584927	06/10/2026
US NATIONAL WHITEWATER CENTER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	808.64	0100584927	06/10/2026
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	163.61	0100584928	06/10/2026
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	204.71	0100584928	06/10/2026
VARSITY SPIRIT FASHIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	6,223.44	0100584930	06/10/2026
VEX ROBOTICS, INC	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	892.29	0100584931	06/10/2026
VITAL RECORDS CONTROL	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	3,742.50	0100584932	06/10/2026
WARD'S SCIENCE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,041.95	0100584933	06/10/2026
WE DO DRAPING LLC	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - WESTWOOD HIGH SCHOOL	810.00	0100584934	06/10/2026
WESTERN PSYCHOLOGICAL SERVICES	EXCEPTIONAL PROGRAM SERV - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	502.52	0100584935	06/10/2026
WESTERN PSYCHOLOGICAL SERVICES	SPEECH-LANGUAGE IMPAIRMENT - SUPPLIES AND MATERIALS - ADMINISTRATION	3,491.53	0100584935	06/10/2026
WHITE & STORY, LLC	BOARD OF EDUCATION - LEGAL SERVICES - ADMINISTRATION	202.50	0100584936	06/10/2026
WOODBURN PRESS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	360.36	0100584937	06/10/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	1,458.00	0100584938	06/10/2026
XEROX CORPORATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	183.55	0100584939	06/10/2026
XEROX CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	164.10	0100584939	06/10/2026
XEROX CORPORATION	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	145.86	0100584939	06/10/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - CONDER	198.93	0100584939	06/10/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHOOL	1,401.58	0100584939	06/10/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	354.70	0100584939	06/10/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	942.65	0100584939	06/10/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	122.39	0100584939	06/10/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	190.59	0100584939	06/10/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	147.80	0100584939	06/10/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	118.03	0100584939	06/10/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	326.57	0100584939	06/10/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NORTH SPRINGS	631.72	0100584939	06/10/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - PONTIAC	452.17	0100584939	06/10/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICE CREEK	428.76	0100584939	06/10/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	1,662.88	0100584939	06/10/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RIDGE VIEW	540.74	0100584939	06/10/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	344.76	0100584939	06/10/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WRIGHT	488.65	0100584939	06/10/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - DENT	251.46	0100584940	06/10/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	675.93	01FF061626	06/16/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR KNOWLEDGE - NORTH	4,251.77	01FF061626	06/16/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	2,506.46	01FF061626	06/16/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	135.83	01FF061626	06/16/2026
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	233.86	0100584983	06/17/2026
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	219.65	0100584983	06/17/2026
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	658.49	0100584983	06/17/2026
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	153.45	0100584983	06/17/2026
S.C. DEPARTMENT OF REVENUE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	182.14	0100584983	06/17/2026
S.C. DEPARTMENT OF REVENUE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - POLO ROAD ES	109.79	0100584983	06/17/2026
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - PRINTING AND BINDING - RICHLAND NORTHEAST	175.20	0100584983	06/17/2026
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	158.36	0100584983	06/17/2026
S.C. DEPARTMENT OF REVENUE	LIMITED ENGLISH PROFICIENCY - SUPPLIES AND MATERIALS - ADMINISTRATION	144.74	0100584983	06/17/2026
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	233.31	0100584983	06/17/2026
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	451.92	0100584983	06/17/2026
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - JACKSON CREEK ELEMENTARY	257.05	0100584983	06/17/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	1,094.98	0100584984	06/18/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	473.48	0100584984	06/18/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	1,221.74	0100584984	06/18/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	1,313.95	0100584984	06/18/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R2I2	4,795.23	0100584984	06/18/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	2,841.23	0100584984	06/18/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPPORT SERVICE CENTER	256.63	0100584984	06/18/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	1,326.25	0100584984	06/18/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	5,615.21	0100584984	06/18/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	952.86	0100584985	06/18/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	2,132.96	0100584985	06/18/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	779.60	0100584985	06/18/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	807.99	0100584985	06/18/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	860.60	0100584985	06/18/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	643.48	0100584985	06/18/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	987.72	0100584985	06/18/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	2,537.94	0100584985	06/18/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	3,299.93	0100584985	06/18/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	822.36	0100584985	06/18/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	2,250.00	0100584985	06/18/2026
BANK OF AMERICA	ADVANCED PLACEMENT - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	835.54	01BB052726	06/21/2026

BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - DATA PROCESSING SUPPLIES - ADMINISTRATION	327.00	01BB052726	06/21/2026
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	3,675.11	01BB052726	06/21/2026
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	248.96	01BB052726	06/21/2026
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	435.00	01BB052726	06/21/2026
BANK OF AMERICA	AUTISM - SUPPLIES AND MATERIALS - LANGFORD ROAD	302.29	01BB052726	06/21/2026
BANK OF AMERICA	AUTISM - SUPPLIES AND MATERIALS - PONTIAC	412.48	01BB052726	06/21/2026
BANK OF AMERICA	AUTISM - SUPPLIES AND MATERIALS - SANDLAPPER ES	508.93	01BB052726	06/21/2026
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	325.00	01BB052726	06/21/2026
BANK OF AMERICA	EDUCATIONAL MEDIA - LIBRARY BOOKS - LAKE CAROLINA	899.27	01BB052726	06/21/2026
BANK OF AMERICA	EDUCATIONAL MEDIA - LIBRARY BOOKS - LANGFORD ROAD	951.46	01BB052726	06/21/2026
BANK OF AMERICA	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - LANGFORD ROAD	5,170.61	01BB052726	06/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - CLEANING SERVICES - ADMINISTRATION	436.80	01BB052726	06/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - LIBRARY BOOKS - RICE CREEK	3,464.16	01BB052726	06/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	488.86	01BB052726	06/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	576.94	01BB052726	06/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	1,224.35	01BB052726	06/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	784.90	01BB052726	06/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	223.72	01BB052726	06/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	443.67	01BB052726	06/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	161.76	01BB052726	06/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	1,787.96	01BB052726	06/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	3,095.29	01BB052726	06/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	1,553.64	01BB052726	06/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	465.13	01BB052726	06/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	506.81	01BB052726	06/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	196.09	01BB052726	06/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	573.08	01BB052726	06/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	200.12	01BB052726	06/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	480.61	01BB052726	06/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	539.82	01BB052726	06/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	3,414.72	01BB052726	06/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	968.39	01BB052726	06/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	3,867.42	01BB052726	06/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	404.86	01BB052726	06/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,498.89	01BB052726	06/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	232.90	01BB052726	06/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	1,451.25	01BB052726	06/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	1,383.51	01BB052726	06/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	325.90	01BB052726	06/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	608.63	01BB052726	06/21/2026
BANK OF AMERICA	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - SANDLAPPER ES	2,461.41	01BB052726	06/21/2026
BANK OF AMERICA	EMOTIONAL DISABILITY - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	206.62	01BB052726	06/21/2026
BANK OF AMERICA	EMOTIONAL DISABILITY - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	110.18	01BB052726	06/21/2026
BANK OF AMERICA	EMOTIONAL DISABILITY - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	206.64	01BB052726	06/21/2026
BANK OF AMERICA	ENTERPRISE ACTIVITIES - PUPIL ACTIVITY - R2I2	1,401.89	01BB052726	06/21/2026
BANK OF AMERICA	FISCAL SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	443.33	01BB052726	06/21/2026
BANK OF AMERICA	FISCAL SERVICES - TRAVEL - ADMINISTRATION	1,166.41	01BB052726	06/21/2026
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - NELSON	1,411.61	01BB052726	06/21/2026
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - SPRING VALLEY	504.34	01BB052726	06/21/2026
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	316.31	01BB052726	06/21/2026
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - WRIGHT	523.86	01BB052726	06/21/2026
BANK OF AMERICA	GIFTED & TALENTED-ARTIST - MISC. PURCHASED SERVICES - ADMINISTRATION	762.50	01BB052726	06/21/2026
BANK OF AMERICA	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - ADMINISTRATION	1,355.79	01BB052726	06/21/2026
BANK OF AMERICA	GIFTED & TALENTED - TRAVEL - ADMINISTRATION	480.69	01BB052726	06/21/2026
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	426.48	01BB052726	06/21/2026
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,251.17	01BB052726	06/21/2026
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	401.00	01BB052726	06/21/2026
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	104.11	01BB052726	06/21/2026
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	300.30	01BB052726	06/21/2026
BANK OF AMERICA	GUIDANCE - TRAVEL - ADMINISTRATION	1,083.91	01BB052726	06/21/2026
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - ADMINISTRATION	311.38	01BB052726	06/21/2026
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	498.97	01BB052726	06/21/2026
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	729.58	01BB052726	06/21/2026
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	228.47	01BB052726	06/21/2026
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - CONDER	178.54	01BB052726	06/21/2026
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - LANGFORD ROAD	563.45	01BB052726	06/21/2026
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - LONGLEAF MS	150.25	01BB052726	06/21/2026
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	584.29	01BB052726	06/21/2026
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - NELSON	167.56	01BB052726	06/21/2026
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - PONTIAC	263.19	01BB052726	06/21/2026
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	235.69	01BB052726	06/21/2026
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - WRIGHT	1,226.71	01BB052726	06/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	864.92	01BB052726	06/21/2026

BANK OF AMERICA	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	572.67	01BB052726	06/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	252.87	01BB052726	06/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	256.80	01BB052726	06/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	265.50	01BB052726	06/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	795.48	01BB052726	06/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,004.56	01BB052726	06/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,457.74	01BB052726	06/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	867.36	01BB052726	06/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	9,048.61	01BB052726	06/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	191.69	01BB052726	06/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	245.58	01BB052726	06/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	585.44	01BB052726	06/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	593.75	01BB052726	06/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,454.60	01BB052726	06/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,579.92	01BB052726	06/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,679.23	01BB052726	06/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	198.39	01BB052726	06/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	395.21	01BB052726	06/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	591.04	01BB052726	06/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	438.26	01BB052726	06/21/2026
BANK OF AMERICA	INFORMATION SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	200.36	01BB052726	06/21/2026
BANK OF AMERICA	INFORMATION SERVICES - PERIODICALS - ADMINISTRATION	479.99	01BB052726	06/21/2026
BANK OF AMERICA	INFORMATION SERVICES - PRINTING AND BINDING - ADMINISTRATION	706.33	01BB052726	06/21/2026
BANK OF AMERICA	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	188.45	01BB052726	06/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	924.00	01BB052726	06/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KELLY MILL MIDDLE SCHOOL	3,200.00	01BB052726	06/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	127.65	01BB052726	06/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	161.10	01BB052726	06/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	216.85	01BB052726	06/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - WRIGHT	382.35	01BB052726	06/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	454.82	01BB052726	06/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	961.38	01BB052726	06/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,520.00	01BB052726	06/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	2,714.16	01BB052726	06/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	573.02	01BB052726	06/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR INQUIRY	989.00	01BB052726	06/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	22,155.61	01BB052726	06/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	3,931.18	01BB052726	06/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	2,392.13	01BB052726	06/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - R2I2	480.69	01BB052726	06/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	182.40	01BB052726	06/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	739.98	01BB052726	06/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	937.69	01BB052726	06/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	6,998.45	01BB052726	06/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVEL	3,204.06	01BB052726	06/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	1,307.61	01BB052726	06/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	4,975.07	01BB052726	06/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ROUND TOP ELEM SCHOOL	2,750.74	01BB052726	06/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	3,311.84	01BB052726	06/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	5,832.96	01BB052726	06/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	955.20	01BB052726	06/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	1,321.76	01BB052726	06/21/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	3,493.11	01BB052726	06/21/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	114.35	01BB052726	06/21/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	390.68	01BB052726	06/21/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	7,177.72	01BB052726	06/21/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BRIDGE CREEK ES	360.00	01BB052726	06/21/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	297.77	01BB052726	06/21/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	288.00	01BB052726	06/21/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	258.63	01BB052726	06/21/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	1,585.80	01BB052726	06/21/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	2,198.22	01BB052726	06/21/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - NORTH SPRINGS	2,041.20	01BB052726	06/21/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	470.42	01BB052726	06/21/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	8,899.08	01BB052726	06/21/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	328.46	01BB052726	06/21/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	489.95	01BB052726	06/21/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	716.92	01BB052726	06/21/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SANDLAPPER ES	121.84	01BB052726	06/21/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	19,066.24	01BB052726	06/21/2026
BANK OF AMERICA	INTELLECTUAL DISABILITY-MODERATE/SEVERE - DATA PROCESSING SUPPLIES - BLYTHEWOOD MIDDLE SCHOOL	148.23	01BB052726	06/21/2026
BANK OF AMERICA	INTELLECTUAL DISABILITY-MODERATE/SEVERE - DATA PROCESSING SUPPLIES - LONGLEAF MS	373.74	01BB052726	06/21/2026
BANK OF AMERICA	INTELLECTUAL DISABILITY-MODERATE/SEVERE - DATA PROCESSING SUPPLIES - MULLER ROAD MIDDLE	148.23	01BB052726	06/21/2026

BANK OF AMERICA	INTELLECTUAL DISABILITY-MODERATE/SEVERE - DATA PROCESSING SUPPLIES - WRIGHT	148.23	01BB052726	06/21/2026
BANK OF AMERICA	INTELLECTUAL DISABILITY-MODERATE/SEVERE - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	110.19	01BB052726	06/21/2026
BANK OF AMERICA	INTELLECTUAL DISABILITY-MODERATE/SEVERE - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	109.61	01BB052726	06/21/2026
BANK OF AMERICA	INTELLECTUAL DISABILITY-MODERATE/SEVERE - SUPPLIES AND MATERIALS - LONGLEAF MS	259.60	01BB052726	06/21/2026
BANK OF AMERICA	INTELLECTUAL DISABILITY-MODERATE/SEVERE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	113.71	01BB052726	06/21/2026
BANK OF AMERICA	INTELLECTUAL DISABILITY-MODERATE/SEVERE - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	599.98	01BB052726	06/21/2026
BANK OF AMERICA	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	236.45	01BB052726	06/21/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - MULLER ROAD MIDDLE	1,000.00	01BB052726	06/21/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - LIBRARY BOOKS - WRIGHT	151.90	01BB052726	06/21/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - PRINTING AND BINDING - KELLY MILL MIDDLE SCHOOL	116.97	01BB052726	06/21/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	545.99	01BB052726	06/21/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	126.35	01BB052726	06/21/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	312.57	01BB052726	06/21/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	1,575.88	01BB052726	06/21/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	390.64	01BB052726	06/21/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	372.34	01BB052726	06/21/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	111.46	01BB052726	06/21/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	129.51	01BB052726	06/21/2026
BANK OF AMERICA	MONTESSORI PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	3,661.65	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ADMINISTRATION	715.29	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	848.04	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	1,098.98	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	3,557.21	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	6,266.00	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	138.24	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	149.02	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	209.37	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	365.75	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	516.08	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	622.81	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	635.34	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	744.68	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	833.90	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,691.13	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,701.96	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,029.62	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,243.54	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,473.50	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	3,465.17	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	3,955.75	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	4,197.60	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	4,571.06	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	130.11	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	270.00	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	663.74	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	865.37	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,116.90	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,281.30	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	6,090.10	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	281.44	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	335.89	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	121.85	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	353.40	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	1,159.06	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	1,584.36	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	867.86	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	4,727.52	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	4,841.72	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	5,197.10	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	232.27	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	831.62	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	836.77	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	1,049.32	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	139.40	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	150.00	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	1,465.92	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	151.20	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	535.87	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	921.45	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	270.00	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	1,558.30	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	287.34	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	865.82	01BB052726	06/21/2026

BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	1,433.20	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	1,560.00	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	2,481.30	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	3,575.00	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	4,031.07	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	4,978.61	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	470.96	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	803.68	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	148.09	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	845.05	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	204.04	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	219.17	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	236.39	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	1,291.36	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	2,151.33	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	179.91	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	237.15	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	631.99	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	2,332.88	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	2,571.09	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	2,648.67	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	182.39	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	708.46	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	2,696.37	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	434.05	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	468.26	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	513.60	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	745.83	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	118.00	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	270.33	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	911.35	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	2,256.36	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	3,602.87	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	4,047.08	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	7,647.93	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	124.55	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	233.78	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	299.81	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	316.16	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	390.45	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	436.44	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	2,666.75	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	169.71	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	319.88	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	361.38	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	431.64	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	500.00	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	1,560.00	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	2,058.96	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	3,421.76	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	3,717.35	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	10,183.17	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	294.11	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	777.17	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	356.01	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	469.80	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	951.21	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	972.24	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	122.90	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	151.98	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	167.36	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	194.25	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	272.13	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	284.25	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	334.36	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	1,401.50	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	1,675.19	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	2,061.00	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	11,761.85	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - R2ESCHOOL	342.40	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	234.00	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	540.15	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	2,008.08	01BB052726	06/21/2026

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BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	112.06	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	275.59	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	606.36	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	773.23	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	828.07	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	876.54	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,344.00	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	151.25	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	193.98	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	218.22	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	273.05	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	500.02	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	630.74	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	789.85	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,089.78	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,633.87	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	2,308.76	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	2,340.11	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	4,863.09	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	5,265.31	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	191.48	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	274.78	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	5,151.16	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	100.69	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	180.97	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	209.61	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	274.63	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	311.33	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	316.89	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	685.57	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	701.08	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	3,743.36	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	6,943.35	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	257.78	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	300.00	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	621.00	01BB052726	06/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	251.93	01BB052726	06/21/2026
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	474.09	01BB052726	06/21/2026
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	1,280.01	01BB052726	06/21/2026
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	2,197.90	01BB052726	06/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	6,200.34	01BB052726	06/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - MISC. PURCHASED SERVICES - ADMINISTRATION	1,827.52	01BB052726	06/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - MISC. PURCHASED SERVICES - SUPPORT SERVICE CENTER	193.09	01BB052726	06/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - RENTALS - BLYTHEWOOD HIGH SCHOOL	409.28	01BB052726	06/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	958.15	01BB052726	06/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - RENTALS - RICHLAND NORTHEAST	442.18	01BB052726	06/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - RENTALS - WESTWOOD HIGH SCHOOL	749.00	01BB052726	06/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	1,483.24	01BB052726	06/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	7,184.97	01BB052726	06/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	2,799.33	01BB052726	06/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	1,317.00	01BB052726	06/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	1,142.00	01BB052726	06/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	2,501.63	01BB052726	06/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	708.60	01BB052726	06/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	869.10	01BB052726	06/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	435.81	01BB052726	06/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	4,384.76	01BB052726	06/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - VERIZON BUILDING PURCHASE	166.56	01BB052726	06/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	794.44	01BB052726	06/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	603.35	01BB052726	06/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,050.82	01BB052726	06/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	3,600.00	01BB052726	06/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	585.54	01BB052726	06/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	223.33	01BB052726	06/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	430.54	01BB052726	06/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	264.69	01BB052726	06/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	2,223.94	01BB052726	06/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DENT	823.18	01BB052726	06/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KEELS	2,708.73	01BB052726	06/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	939.74	01BB052726	06/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,328.22	01BB052726	06/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA	2,428.17	01BB052726	06/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	105.33	01BB052726	06/21/2026

BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LANGFORD ROAD	106.53	01BB052726	06/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LONGLEAF MS	120.64	01BB052726	06/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	193.36	01BB052726	06/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NORTH SPRINGS	228.91	01BB052726	06/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PERFORMING ARTS CENTER	1,932.83	01BB052726	06/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - POLO ROAD ES	1,924.75	01BB052726	06/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PONTIAC	791.69	01BB052726	06/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R2I2	9,291.79	01BB052726	06/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICE CREEK	2,957.44	01BB052726	06/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	378.10	01BB052726	06/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	17,665.93	01BB052726	06/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	2,195.08	01BB052726	06/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	441.13	01BB052726	06/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SANDLAPPER ES	4,840.79	01BB052726	06/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	1,018.96	01BB052726	06/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	4,784.67	01BB052726	06/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUMMIT	6,874.13	01BB052726	06/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	596.73	01BB052726	06/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,773.52	01BB052726	06/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	14,159.07	01BB052726	06/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	21,123.00	01BB052726	06/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - VERIZON BUILDING PURCHASE	144.83	01BB052726	06/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,144.76	01BB052726	06/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	8,107.10	01BB052726	06/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WINDSOR	4,090.75	01BB052726	06/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WRIGHT	893.57	01BB052726	06/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	150.00	01BB052726	06/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	2,637.13	01BB052726	06/21/2026
BANK OF AMERICA	OTHER COMMUNITY SERVICES - OTHER PROF & TECH SERV. - CONFERENCE CENTER	600.17	01BB052726	06/21/2026
BANK OF AMERICA	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - CONFERENCE CENTER	3,481.77	01BB052726	06/21/2026
BANK OF AMERICA	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	622.08	01BB052726	06/21/2026
BANK OF AMERICA	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - POLO ROAD ES	12,200.20	01BB052726	06/21/2026
BANK OF AMERICA	PSYCHOLOGICAL - STATISTICAL SERVICES - ADMINISTRATION	2,432.70	01BB052726	06/21/2026
BANK OF AMERICA	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - DENT	986.81	01BB052726	06/21/2026
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	351.02	01BB052726	06/21/2026
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - ORGAN MEMBERSHIP DUES/FEE - PUPIL TRANSPORTATION	220.00	01BB052726	06/21/2026
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - RENTALS - PUPIL TRANSPORTATION	338.73	01BB052726	06/21/2026
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	754.00	01BB052726	06/21/2026
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	101.49	01BB052726	06/21/2026
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	467.73	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	1,102.32	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - NORTH SPRINGS	1,073.18	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	704.14	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WRIGHT	1,342.85	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - BETHEL-HANBERRY	1,468.39	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - BOOKMAN ROAD ELEMENTARY	1,501.50	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - BRIDGE CREEK ES	2,736.77	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - CENTER FOR KNOWLEDGE - NORTH	1,192.15	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - KEELS	1,351.50	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - KELLY MILL MIDDLE SCHOOL	635.24	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - LONGLEAF MS	878.73	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - MULLER ROAD MIDDLE	2,750.00	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - POLO ROAD ES	2,399.72	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - PONTIAC	1,846.46	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - R2I2	211.73	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - RICHLAND NORTHEAST	300.00	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - ROUND TOP ELEM SCHOOL	2,000.13	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - WINDSOR	1,588.17	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - WRIGHT	2,983.20	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - SPRING VALLEY	385.00	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - WESTWOOD HIGH SCHOOL	480.00	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - POLO ROAD ES	1,354.84	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - SANDLAPPER ES	296.92	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WINDSOR	121.24	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RIDGE VIEW	1,345.36	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - ADMINISTRATION	3,189.05	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	322.55	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	1,118.11	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	3,189.94	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	302.92	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	542.14	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	3,222.74	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	551.11	01BB052726	06/21/2026

BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	394.28	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	834.94	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	1,117.15	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	187.40	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	532.29	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	2,794.27	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	719.44	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	2,145.00	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	158.11	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	938.83	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	356.62	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	515.16	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	1,259.01	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	4,377.92	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	2,656.06	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA	320.41	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	246.69	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	617.14	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	490.07	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	193.89	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	805.82	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	103.06	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	494.57	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	779.87	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	291.74	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	7,674.72	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIAC	835.58	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2ESCHOOL	477.49	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	215.98	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	733.36	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	366.50	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	511.64	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	101.11	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	405.17	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	1,736.89	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE VIEW	235.39	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE VIEW	817.45	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE VIEW	2,655.17	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	584.85	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,200.23	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,264.19	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,269.83	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	1,330.65	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	1,724.62	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	1,954.32	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	380.83	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	1,812.61	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,027.73	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WINDSOR	479.63	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	204.79	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	1,143.33	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WR ROGERS CENTER	231.29	01BB052726	06/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - JACKSON CREEK ELEMENTARY	1,020.00	01BB052726	06/21/2026
BANK OF AMERICA	SECURITY - REPAIRS & MAINTENANCE - ADMINISTRATION	905.28	01BB052726	06/21/2026
BANK OF AMERICA	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	2,114.70	01BB052726	06/21/2026
BANK OF AMERICA	SECURITY - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	3,295.05	01BB052726	06/21/2026
BANK OF AMERICA	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	6,309.21	01BB052726	06/21/2026
BANK OF AMERICA	SPECIFIC LEARNING DISABILITIES - SUPPLIES AND MATERIALS - FOREST LAKE	110.18	01BB052726	06/21/2026
BANK OF AMERICA	SPECIFIC LEARNING DISABILITIES - SUPPLIES AND MATERIALS - WRIGHT	519.04	01BB052726	06/21/2026
BANK OF AMERICA	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	1,359.00	01BB052726	06/21/2026
BANK OF AMERICA	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	223.33	01BB052726	06/21/2026
BANK OF AMERICA	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	483.70	01BB052726	06/21/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	1,294.16	01BB052726	06/21/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - STATISTICAL SERVICES - WR ROGERS CENTER	1,500.00	01BB052726	06/21/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	144.54	01BB052726	06/21/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	887.47	01BB052726	06/21/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	1,117.16	01BB052726	06/21/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	1,199.72	01BB052726	06/21/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	2,425.00	01BB052726	06/21/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	2,520.98	01BB052726	06/21/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - WR ROGERS CENTER	583.45	01BB052726	06/21/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	700.00	01BB052726	06/21/2026
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	1,287.36	01BB052726	06/21/2026

BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	7,658.87	01BB052726	06/21/2026
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	128.30	01BB052726	06/21/2026
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,462.11	01BB052726	06/21/2026
BANK OF AMERICA	TRANSPORTATION - STUDENT TRANSPORTATION - ADMINISTRATION	1,800.00	01BB052726	06/21/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - WESTWOOD HIGH SCHOOL	4,996.00	01BB052726	06/21/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - R2I2	107.98	01BB052726	06/21/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,413.79	01BB052726	06/21/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	3,812.98	01BB052726	06/21/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	956.03	01BB052726	06/21/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	7,885.18	01BB052726	06/21/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	139.06	01BB052726	06/21/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	700.00	01BB052726	06/21/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	995.65	01BB052726	06/21/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,140.27	01BB052726	06/21/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	231.41	01BB052726	06/21/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	400.18	01BB052726	06/21/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	2,363.10	01BB052726	06/21/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	7,679.57	01BB052726	06/21/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - R2I2	1,829.50	01BB052726	06/21/2026
BANK OF AMERICA	WELFARE - MISC. PURCHASED SERVICES - ADMINISTRATION	2,123.17	01BB052726	06/21/2026
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	353.24	01BB052726	06/21/2026
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	2,108.93	01BB052726	06/21/2026
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	3,013.66	01BB052726	06/21/2026
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	3,706.02	01BB052726	06/21/2026
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	171.21	01BB052726	06/21/2026
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - WRIGHT	328.71	01BB052726	06/21/2026
4IMPRINT, INC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	2,036.09	0100585029	06/29/2026
A & A SECURITY GROUP	SECURITY - STAFF SERVICES - WR ROGERS CENTER	3,262.23	0100585030	06/29/2026
ACCO BRANDS USA, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	333.18	0100585032	06/29/2026
ACT	SUPERVISE SPECIAL PROJ. - STATISTICAL SERVICES - WR ROGERS CENTER	429.00	0100585033	06/29/2026
AINAUTICS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	1,600.00	0100585034	06/29/2026
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	139.52	0100585039	06/29/2026
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	4,981.79	0100585039	06/29/2026
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	325.92	0100585039	06/29/2026
AMAZON CAPITAL SERVICES	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,416.03	0100585039	06/29/2026
AMAZON CAPITAL SERVICES	GUIDANCE - DATA PROCESSING SUPPLIES - ADMINISTRATION	422.25	0100585039	06/29/2026
AMAZON CAPITAL SERVICES	GUIDANCE - SUPPLIES AND MATERIALS - POLO ROAD ES	2,289.82	0100585039	06/29/2026
AMAZON CAPITAL SERVICES	HEALTH - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,074.22	0100585039	06/29/2026
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	1,429.50	0100585039	06/29/2026
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	840.22	0100585039	06/29/2026
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - DATA PROCESSING SUPPLIES - ADMINISTRATION	165.79	0100585039	06/29/2026
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	425.35	0100585039	06/29/2026
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	477.93	0100585039	06/29/2026
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	1,362.79	0100585039	06/29/2026
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	478.27	0100585039	06/29/2026
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	555.95	0100585039	06/29/2026
AMAZON CAPITAL SERVICES	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	139.56	0100585039	06/29/2026
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	1,322.67	0100585039	06/29/2026
AMAZON CAPITAL SERVICES	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	997.75	0100585039	06/29/2026
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	2,655.20	0100585039	06/29/2026
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	103.38	0100585039	06/29/2026
AMERGIS HEALTHCARE STAFFING, INC.	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	11,845.40	0100585040	06/29/2026
ANGELA GALLO	SUPERVISE SPECIAL PROJ. - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	2,750.00	0100584987	06/29/2026
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	435.33	0100585042	06/29/2026
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	487.94	0100585042	06/29/2026
APPLE INC.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - CONDER	1,509.84	0100585043	06/29/2026
APPLE INC.	GUIDANCE - DATA PROCESSING SUPPLIES - ADMINISTRATION	548.64	0100585043	06/29/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	1,329.98	0100584988	06/29/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ANNA BOYD SCHOOL	353.43	0100584988	06/29/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD ACADEMY	114.08	0100584988	06/29/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	229.14	0100584988	06/29/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	587.99	0100584988	06/29/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BOOKMAN ROAD ELEMENTARY	274.70	0100584988	06/29/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - CONDER	135.10	0100584988	06/29/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - DENT	174.72	0100584988	06/29/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - FOREST LAKE	435.79	0100584988	06/29/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KELLY MILL MIDDLE SCHOOL	114.89	0100584988	06/29/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KILLIAN ELEMENTARY	228.41	0100584988	06/29/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA	114.89	0100584988	06/29/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA ELEMENTARY UPPER	114.89	0100584988	06/29/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LONGLEAF MS	109.74	0100584988	06/29/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - MULLER ROAD MIDDLE	143.38	0100584988	06/29/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - NORTH SPRINGS	189.53	0100584988	06/29/2026

AT&T	OPERATION & MAINTENANCE - COMMUNICATION - PONTIAC	173.99	0100584988	06/29/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICE CREEK	234.20	0100584988	06/29/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICHLAND NORTHEAST	476.01	0100584988	06/29/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RIDGE VIEW	613.62	0100584988	06/29/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ROUND TOP ELEM SCHOOL	101.20	0100584988	06/29/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SPRING VALLEY	323.64	0100584988	06/29/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	133.19	0100584988	06/29/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	184.25	0100584988	06/29/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WESTWOOD HIGH SCHOOL	200.35	0100584988	06/29/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WINDSOR	135.10	0100584988	06/29/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WRIGHT	218.15	0100584988	06/29/2026
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	4,796.00	0100584989	06/29/2026
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	4,601.73	0100585044	06/29/2026
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BETHEL-HANBERRY	1,204.64	0100585044	06/29/2026
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BLYTHEWOOD HIGH SCHOOL	2,384.22	0100585044	06/29/2026
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BLYTHEWOOD MIDDLE SCHOOL	2,961.49	0100585044	06/29/2026
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BOOKMAN ROAD ELEMENTARY	9,612.07	0100585044	06/29/2026
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - CENTER FOR ACHIEVEMENT	602.32	0100585044	06/29/2026
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - CENTER FOR INQUIRY	602.32	0100585044	06/29/2026
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - CENTER FOR KNOWLEDGE	602.32	0100585044	06/29/2026
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - CENTER FOR KNOWLEDGE - NORTH	577.26	0100585044	06/29/2026
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - DENT	4,166.13	0100585044	06/29/2026
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - FOREST LAKE	4,768.45	0100585044	06/29/2026
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JACKSON CREEK ELEMENTARY	4,718.34	0100585044	06/29/2026
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KELLY MILL MIDDLE SCHOOL	2,961.49	0100585044	06/29/2026
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KILLIAN ELEMENTARY	3,011.60	0100585044	06/29/2026
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - LAKE CAROLINA	3,011.60	0100585044	06/29/2026
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - LAKE CAROLINA ELEMENTARY UPPER	5,395.82	0100585044	06/29/2026
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - MULLER ROAD MIDDLE	5,295.60	0100585044	06/29/2026
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - NELSON	602.32	0100585044	06/29/2026
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - NORTH SPRINGS	2,334.11	0100585044	06/29/2026
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - POLO ROAD ES	4,718.34	0100585044	06/29/2026
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - PONTIAC	4,191.18	0100585044	06/29/2026
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - R2ESCHOOL	1,781.90	0100585044	06/29/2026
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RICE CREEK	3,613.92	0100585044	06/29/2026
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RICHLAND NORTHEAST	9,587.01	0100585044	06/29/2026
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RIDGE VIEW	3,011.60	0100585044	06/29/2026
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ROUND TOP ELEM SCHOOL	2,359.17	0100585044	06/29/2026
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - SANDLAPPER ES	1,781.90	0100585044	06/29/2026
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - SPRING VALLEY	3,588.86	0100585044	06/29/2026
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - SUMMIT	7,152.67	0100585044	06/29/2026
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WESTWOOD HIGH SCHOOL	4,643.17	0100585044	06/29/2026
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WINDSOR	1,204.64	0100585044	06/29/2026
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WRIGHT	3,563.81	0100585044	06/29/2026
AYA HEALTHCARE, INC	INTELLECTUAL DISABILITY-MODERATE/SEVERE - INSTRUCTIONAL SERVICES - LONGLEAF MS	9,360.00	0100585045	06/29/2026
AYA HEALTHCARE, INC	SPECIFIC LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - KEELS	2,925.00	0100585045	06/29/2026
AYA HEALTHCARE, INC	SPECIFIC LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - POLO ROAD ES	11,622.00	0100585045	06/29/2026
AYA HEALTHCARE, INC	SPECIFIC LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - RIDGE VIEW	585.00	0100585045	06/29/2026
AYA HEALTHCARE, INC	SPECIFIC LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	5,752.50	0100585045	06/29/2026
AYA HEALTHCARE, INC	SPECIFIC LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - WRIGHT	12,480.00	0100585045	06/29/2026
BARNES & NOBLE	GUIDANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	995.82	0100585046	06/29/2026
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - ADMINISTRATION	1,080.00	0100584990	06/29/2026
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - BRIDGE CREEK ES	425.00	0100584990	06/29/2026
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - JACKSON CREEK ELEMENTARY	975.00	0100584990	06/29/2026
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - KILLIAN ELEMENTARY	1,655.00	0100584990	06/29/2026
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - ROUND TOP ELEM SCHOOL	1,100.00	0100584990	06/29/2026
BLICK ART MATERIALS	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - ADMINISTRATION	169.76	0100585049	06/29/2026
BLICK ART MATERIALS	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	135.00	0100585049	06/29/2026
BOILING SPRINGS HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	160.85	0100584991	06/29/2026
BOLCHOZ SIGN SOLUTIONS, LLC	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SPRING VALLEY	4,050.00	0100585050	06/29/2026
BOOKSOURCE	PRIMARY SUMMER SCHOOL - LIBRARY BOOKS - POLO ROAD ES	4,366.25	0100585051	06/29/2026
BRAND BUZZ, LLC	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	3,726.31	0100585052	06/29/2026
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAST	2,397.43	0100585058	06/29/2026
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	653.40	0100585058	06/29/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	5,428.99	0100585058	06/29/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,968.37	0100585058	06/29/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	4,272.14	0100585058	06/29/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,197.69	0100585058	06/29/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	7,603.20	0100585058	06/29/2026
BSN SPORTS, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	332.61	0100585058	06/29/2026
BURR & FORMAN LLP	FISCAL SERVICES - LEGAL SERVICES - ADMINISTRATION	750.00	0100585059	06/29/2026
C&S TOURS, LLC	GUIDANCE - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	3,736.00	0100584992	06/29/2026
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	206.20	0100585062	06/29/2026

CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - FOREST LAKE	3,901.22	0100585062	06/29/2026
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	193.70	0100585062	06/29/2026
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	206.20	0100585062	06/29/2026
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - LAKE CAROLINA	193.70	0100585062	06/29/2026
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	206.20	0100585062	06/29/2026
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	426.14	0100585062	06/29/2026
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - SANDLAPPER ES	742.14	0100585062	06/29/2026
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	951.75	0100585062	06/29/2026
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - WINDSOR	327.46	0100585062	06/29/2026
CANVASES WITH CANDACE LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	1,250.00	0100585065	06/29/2026
CAROLINA BIOLOGICAL SUPPLY CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	178.72	0100585068	06/29/2026
CAROLINA BIOLOGICAL SUPPLY CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,317.58	0100585068	06/29/2026
CAROLINA BIOLOGICAL SUPPLY CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	590.09	0100585068	06/29/2026
CAROLINA COVERTECH, INC	SECURITY - SUPPLIES AND MATERIALS - SANDLAPPER ES	3,380.37	0100585069	06/29/2026
CAROLINA FURNISHING + DESIGN	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	7,516.80	0100585070	06/29/2026
CARSON-DELLOSA PUBLISHING LLC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	210.60	0100585071	06/29/2026
CHAMP'S ENTERPRISES, INC dba LITTLE PIGS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - ADMINISTRATION	616.00	0100585074	06/29/2026
CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	12,412.29	0100585079	06/29/2026
CIERRA NICOLE ASMOND	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	400.00	0100584994	06/29/2026
CINTAS CORPORATION	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	306.45	0100585080	06/29/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ANNA BOYD SCHOOL	560.64	0100584995	06/29/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	376.41	0100584995	06/29/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	680.37	0100584995	06/29/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	6,448.96	0100584995	06/29/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	3,907.59	0100584995	06/29/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	5,999.75	0100584995	06/29/2026
CLOVER HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	275.15	0100584996	06/29/2026
COLLEGIATE CHEER CO.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	13,200.00	0100584997	06/29/2026
COLLEGIATE CHEER CO.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	7,150.00	0100585081	06/29/2026
COLLEGIATE CHEER CO.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	12,000.00	0100585081	06/29/2026
COLUMBIA AREA MENTAL HEALTH CENTER	GUIDANCE - STUDENT SERVICES - ADMINISTRATION	30,000.00	0100584998	06/29/2026
COLUMBIA FILM SOCIETY	GIFTED & TALENTED SUMMER - PUPIL ACTIVITY - ADMINISTRATION	380.00	0100585082	06/29/2026
COLUMBIA MARIONETTE THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	700.00	0100584999	06/29/2026
CREATIVE LEADERSHIP SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	5,000.00	0100585083	06/29/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - PINNACLE POINT	1,078.21	0100585086	06/29/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SPRING VALLEY	735.28	0100585086	06/29/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - WR ROGERS CENTER	1,192.00	0100585086	06/29/2026
DEMCO, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	400.11	0100585087	06/29/2026
DENNIS, A BOWMAN COMPANY	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - DENT	2,180.00	0100585088	06/29/2026
DENNIS, A BOWMAN COMPANY	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - NELSON	1,385.00	0100585088	06/29/2026
DENNIS, A BOWMAN COMPANY	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WINDSOR	1,032.50	0100585088	06/29/2026
DIANNE GRIGSBY	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	2,200.00	0100585000	06/29/2026
DICK GOODWIN MUSICS	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	1,500.00	0100585001	06/29/2026
DISYS SOLUTIONS INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	13,500.00	0100585091	06/29/2026
DUFF FREEMAN SEIBERT, LLC.	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRATION	901.95	0100585093	06/29/2026
EAN SERVICES, LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	420.16	0100585095	06/29/2026
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	256.00	0100585097	06/29/2026
EDYNAMIC LP	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	500.00	0100585099	06/29/2026
EL DORADO TRADING GROUP, INC.	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - SPRING VALLEY	4,256.70	0100585100	06/29/2026
ELEVATION HEALTHCARE LLC	SPEECH-LANGUAGE IMPAIRMENT - INSTRUCTIONAL SERVICES - CATAWBA TRAIL ELEMENTARY	4,377.50	0100585101	06/29/2026
ELEVATION HEALTHCARE LLC	SPEECH-LANGUAGE IMPAIRMENT - INSTRUCTIONAL SERVICES - NORTH SPRINGS	7,565.00	0100585101	06/29/2026
ELITE SOCCER TRAINING COMPANY, LLC	ELEMENTARY SUMMER SCHOOL - INSTRUCTIONAL SERVICES - KEELS	750.00	0100585102	06/29/2026
ELITE SOCCER TRAINING COMPANY, LLC	ELEMENTARY SUMMER SCHOOL - INSTRUCTIONAL SERVICES - POLO ROAD ES	1,200.00	0100585102	06/29/2026
ELITE SOCCER TRAINING COMPANY, LLC	ELEMENTARY SUMMER SCHOOL - INSTRUCTIONAL SERVICES - SANDLAPPER ES	600.00	0100585102	06/29/2026
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - SANDLAPPER ES	600.00	0100585102	06/29/2026
EMPLOYEE	HEALTH - TRAVEL - ADMINISTRATION	451.89	0100584986	06/29/2026
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - ADMINISTRATION	148.99	0100585028	06/29/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	435.73	0100585031	06/29/2026
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	138.55	0100585037	06/29/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	148.48	0100585038	06/29/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	174.73	0100585047	06/29/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	109.62	0100585053	06/29/2026
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	148.26	0100585054	06/29/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - RIDGE VIEW	494.95	0100585055	06/29/2026
EMPLOYEE	EXCEPTIONAL PROGRAM SERV - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	118.32	0100585060	06/29/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHOOL	202.49	0100585063	06/29/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	180.00	0100585064	06/29/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	314.60	0100585066	06/29/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - LONGLEAF MS	121.73	0100585067	06/29/2026
EMPLOYEE	HIGH SCHOOL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOOL	134.71	0100585072	06/29/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	244.85	0100585073	06/29/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	240.00	0100585075	06/29/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	106.72	0100585077	06/29/2026

EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	117.31	0100585084	06/29/2026
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	153.05	0100585085	06/29/2026
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	214.09	0100585089	06/29/2026
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	520.72	0100585090	06/29/2026
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	401.75	0100585094	06/29/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	254.85	0100585096	06/29/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	314.60	0100585098	06/29/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - PONTIAC	392.17	0100585103	06/29/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	263.40	0100585105	06/29/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	302.04	0100585123	06/29/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	531.80	0100585143	06/29/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	391.34	0100585144	06/29/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	320.83	0100585145	06/29/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	1,054.61	0100585146	06/29/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	243.70	0100585147	06/29/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - PONTIAC	389.41	0100585148	06/29/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	132.02	0100585158	06/29/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	318.68	0100585165	06/29/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	208.28	0100585167	06/29/2026
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	158.99	0100585170	06/29/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - WINDSOR	154.28	0100585171	06/29/2026
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	491.42	0100585173	06/29/2026
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	362.60	0100585182	06/29/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - WINDSOR	129.12	0100585186	06/29/2026
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	103.10	0100585189	06/29/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	125.06	0100585190	06/29/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	172.70	0100585194	06/29/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	904.93	0100585195	06/29/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - PONTIAC	392.17	0100585196	06/29/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	282.61	0100585197	06/29/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - PONTIAC	397.70	0100585198	06/29/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	235.39	0100585199	06/29/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	641.20	0100585200	06/29/2026
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	132.68	0100585204	06/29/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	271.90	0100585208	06/29/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - WINDSOR	328.86	0100585220	06/29/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - WRIGHT	455.16	0100585222	06/29/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - CENTER FOR KNOWLEDGE - NORTH	119.70	0100585231	06/29/2026
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	275.88	0100585232	06/29/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	904.93	0100585235	06/29/2026
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - ADMINISTRATION	111.07	0100585237	06/29/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	223.37	0100585245	06/29/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - WINDSOR	206.12	0100585246	06/29/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	341.63	0100585247	06/29/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	107.95	0100585248	06/29/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	224.85	0100585253	06/29/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	520.47	0100585265	06/29/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	600.00	0100585271	06/29/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	904.93	0100585281	06/29/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - KILLIAN ELEMENTARY	200.83	0100585283	06/29/2026
EMPLOYEE	VOCATIONAL PROGRAMS - TRAVEL - SPRING VALLEY	132.56	0100585284	06/29/2026
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	340.60	0100585285	06/29/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	256.10	0100585287	06/29/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	274.21	0100585296	06/29/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	235.70	0100585297	06/29/2026
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	134.63	0100585298	06/29/2026
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	135.72	0100585307	06/29/2026
ESS SOUTHEAST LLC	STAFF SERVICES - INSTRUCTIONAL SERVICES - ADMINISTRATION	5,164.16	0100585106	06/29/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	192.19	0100585107	06/29/2026
EUDORA FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	764.40	0100585108	06/29/2026
EVENT RENTALS, INC.	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - CONFERENCE CENTER	1,785.24	0100585109	06/29/2026
EXCEL TRUCK GROUP	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	7,164.81	0100585110	06/29/2026
EXCEL TRUCK GROUP	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	5,607.66	0100585110	06/29/2026
FAMILY SOLUTIONS INSTITUTE, CORP	GUIDANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	1,972.00	0100585111	06/29/2026
FISHER SCIENTIFIC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,091.39	0100585112	06/29/2026
FISHER SCIENTIFIC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	747.33	0100585112	06/29/2026
FISHER SCIENTIFIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	5,086.84	0100585112	06/29/2026
FLAVORED FORK, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - WINDSOR	450.00	0100585113	06/29/2026
FLAVORED FORK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	550.00	0100585113	06/29/2026
FLINN SCIENTIFIC INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,114.67	0100585114	06/29/2026
FLINN SCIENTIFIC INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	3,728.22	0100585114	06/29/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - WESTWOOD HIGH SCHOOL	322.98	0100585115	06/29/2026
FOLLETT CONTENT SOLUTIONS, LLC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - JACKSON CREEK ELEMENTARY	470.12	0100585115	06/29/2026

FOLLETT CONTENT SOLUTIONS, LLC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - WINDSOR	3,489.70	0100585115	06/29/2026
FOLLETT CONTENT SOLUTIONS, LLC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - WINDSOR	21,044.17	0100585115	06/29/2026
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	4,873.75	0100585115	06/29/2026
FOLLETT CONTENT SOLUTIONS, LLC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	3,237.60	0100585115	06/29/2026
FORGET-ME-NOT FLORIST	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	205.20	0100585116	06/29/2026
FRENZY, INC	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - ADMINISTRATION	3,742.37	0100585117	06/29/2026
GARRISON RR, LLC dba TEACHESOL.COM	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	13,340.19	0100585118	06/29/2026
GARRISON RR, LLC dba TEACHESOL.COM	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	3,500.00	0100585118	06/29/2026
GATEWAY SUPPLY COMPANY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	13,914.39	0100585119	06/29/2026
GEIGER	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	411.05	0100585120	06/29/2026
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	221.00	0100585121	06/29/2026
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	487.16	0100585121	06/29/2026
GENOVA FAMILY KARATE MIKE GENOVA	ELEMENTARY SUMMER SCHOOL - INSTRUCTIONAL SERVICES - CONDER	2,250.00	0100585122	06/29/2026
GENOVA FAMILY KARATE MIKE GENOVA	ELEMENTARY SUMMER SCHOOL - INSTRUCTIONAL SERVICES - POLO ROAD ES	2,400.00	0100585122	06/29/2026
GENOVA FAMILY KARATE MIKE GENOVA	ELEMENTARY SUMMER SCHOOL - INSTRUCTIONAL SERVICES - SANDLAPPER ES	1,800.00	0100585122	06/29/2026
GOODWYN MILLS & CAWOOD, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - VERIZON BUILDING PURCHASE	134,062.50	0100585124	06/29/2026
GRAINGER, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	4,879.30	0100585125	06/29/2026
GRAY COLLEGIATE ACADEMY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	495.00	0100585126	06/29/2026
GRAYBAR	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	2,650.30	0100585127	06/29/2026
GRAYBAR	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	1,073.22	0100585127	06/29/2026
GRAYBAR	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	1,073.20	0100585127	06/29/2026
GRAYBAR	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R2I2	2,034.80	0100585127	06/29/2026
GREAT MINDS PBC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	14,454.25	0100585003	06/29/2026
GREGORY W. BOATWRIGHT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	350.00	0100585004	06/29/2026
GREGORY W. BOATWRIGHT	SUPERVISE SPECIAL PROJ. - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	3,075.00	0100585004	06/29/2026
GREY HOUSE PUBLISHING	EDUCATIONAL MEDIA - LIBRARY BOOKS - WESTWOOD HIGH SCHOOL	324.00	0100585129	06/29/2026
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - NELSON	22,929.04	0100585005	06/29/2026
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WESTWOOD HIGH SCHOOL	154,738.16	0100585005	06/29/2026
HAND2MIND, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	4,985.74	0100585130	06/29/2026
HAND2MIND, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	16,707.06	0100585130	06/29/2026
HAND2MIND, INC.	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - POLO ROAD ES	5,299.93	0100585130	06/29/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	904.93	0100585131	06/29/2026
HEATHWOOD HALL EPISCOPAL SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	240.00	0100585006	06/29/2026
HENRY SCHEIN, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	176.27	0100585132	06/29/2026
HERALD OFFICE SYSTEMS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	18,093.64	0100585133	06/29/2026
HORRY COUNTY SCHOOLS	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	3,921.84	0100585136	06/29/2026
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - TEXTBOOKS - CENTER FOR KNOWLEDGE - NORTH	2,849.45	0100585137	06/29/2026
HUMLUX	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	450.00	0100585007	06/29/2026
ID. CLAIRE, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	1,062.45	0100585138	06/29/2026
J. MOORE ELECTRICAL CONTRACTORS, INC	SECURITY - OTHER PROF & TECH SERV. - LAKE CAROLINA	20,000.00	0100585141	06/29/2026
J.W. PEPPER & SON, INC.	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - ADMINISTRATION	336.49	0100585142	06/29/2026
JOANNE MOSQUERA	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	125.00	0100585008	06/29/2026
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	1,050.00	0100585150	06/29/2026
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	2,800.00	0100585151	06/29/2026
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	3,900.00	0100585151	06/29/2026
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	2,100.00	0100585151	06/29/2026
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	1,673.42	0100585151	06/29/2026
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	2,100.00	0100585151	06/29/2026
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	2,800.00	0100585151	06/29/2026
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	2,450.00	0100585151	06/29/2026
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	1,400.00	0100585151	06/29/2026
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	1,400.00	0100585151	06/29/2026
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	2,100.00	0100585151	06/29/2026
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	2,800.00	0100585151	06/29/2026
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	5,200.00	0100585151	06/29/2026
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	1,050.00	0100585151	06/29/2026
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	1,050.00	0100585151	06/29/2026
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	1,750.00	0100585151	06/29/2026
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	3,150.00	0100585151	06/29/2026
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	915.76	0100585154	06/29/2026
JULIET ROSS	VISUAL IMPAIRMENT - STUDENT SERVICES - ADMINISTRATION	110.00	0100585155	06/29/2026
KENDALL HUNT PUBLISHING	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - FOREST LAKE	116.92	0100585009	06/29/2026
KENTUCKY MUDWORKS LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	771.09	0100585163	06/29/2026
KERSHAW COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	1,588.01	0100585010	06/29/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	360.00	0100585166	06/29/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	1,440.00	0100585166	06/29/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	1,200.00	0100585166	06/29/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	1,680.00	0100585166	06/29/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	360.00	0100585166	06/29/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	480.00	0100585166	06/29/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	360.00	0100585166	06/29/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	600.00	0100585166	06/29/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	1,680.00	0100585166	06/29/2026

KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	1,440.00	0100585166	06/29/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	1,200.00	0100585166	06/29/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	1,440.00	0100585166	06/29/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	1,440.00	0100585166	06/29/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	600.00	0100585166	06/29/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	360.00	0100585166	06/29/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	1,920.00	0100585166	06/29/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	600.00	0100585166	06/29/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	600.00	0100585166	06/29/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	600.00	0100585166	06/29/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	240.00	0100585166	06/29/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	360.00	0100585166	06/29/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	600.00	0100585166	06/29/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	360.00	0100585166	06/29/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	480.00	0100585166	06/29/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	360.00	0100585166	06/29/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	3,240.00	0100585166	06/29/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	600.00	0100585166	06/29/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	360.00	0100585166	06/29/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	360.00	0100585166	06/29/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	720.00	0100585166	06/29/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	360.00	0100585166	06/29/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	840.00	0100585166	06/29/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	600.00	0100585166	06/29/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	1,800.00	0100585166	06/29/2026
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - NELSON	204.17	0100585168	06/29/2026
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	2,644.68	0100585168	06/29/2026
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	2,187.83	0100585168	06/29/2026
LAKESHORE LEARNING MATERIALS	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - WINDSOR	253.33	0100585168	06/29/2026
LAKESHORE LEARNING MATERIALS	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	2,461.75	0100585168	06/29/2026
LAMAR COMPANY	STAFF SERVICES - ADVERTISING - ADMINISTRATION	9,165.00	0100585169	06/29/2026
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	195.00	0100585174	06/29/2026
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - SPRING VALLEY	162.50	0100585174	06/29/2026
LEGO EDUCATION	ELEMENTARY SUMMER SCHOOL - DATA PROCESSING SUPPLIES - SUMMIT	7,557.84	0100585175	06/29/2026
LEXINGTON/RICHLAND ALCOHOL & DRUG ABUSE	HEALTH - STUDENT SERVICES - BLYTHEWOOD ACADEMY	3,545.00	0100585011	06/29/2026
LEXINGTON/RICHLAND ALCOHOL & DRUG ABUSE	HEALTH - STUDENT SERVICES - BLYTHEWOOD ACADEMY	2,145.00	0100585176	06/29/2026
LIBRARIA	EDUCATIONAL MEDIA - LIBRARY BOOKS - SUMMIT	2,994.28	0100585177	06/29/2026
LIZARD'S THICKET, INC.	WELFARE - MISC. PURCHASED SERVICES - ADMINISTRATION	313.39	0100585179	06/29/2026
M.A.R. CONSTRUCTION CO., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	1,125.00	0100585183	06/29/2026
M.A.R. CONSTRUCTION CO., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	2,000.00	0100585184	06/29/2026
M.A.R. CONSTRUCTION CO., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	2,250.00	0100585184	06/29/2026
MACKIN EDUCATIONAL RESOURCES	EDUCATIONAL MEDIA - LIBRARY BOOKS - SPRING VALLEY	719.31	0100585185	06/29/2026
MACKIN EDUCATIONAL RESOURCES	EDUCATIONAL MEDIA - LIBRARY BOOKS - WESTWOOD HIGH SCHOOL	424.50	0100585185	06/29/2026
MAULDIN HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	262.90	0100585012	06/29/2026
MCGRAW HILL	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	9,848.66	0100585191	06/29/2026
MCGRAW HILL	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	10,497.70	0100585192	06/29/2026
MUSIC & ARTS CENTER, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	583.65	0100585201	06/29/2026
MYSTERY SCIENCE INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	1,942.92	0100585202	06/29/2026
NASCO	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	3,007.16	0100585203	06/29/2026
NCS PEARSON, INC.	PSYCHOLOGICAL - STATISTICAL SERVICES - ADMINISTRATION	8,640.00	0100585205	06/29/2026
NCS PEARSON, INC.	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - ADMINISTRATION	2,426.37	0100585205	06/29/2026
NORTHEAST TROPHIES & AWARDS	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - ADMINISTRATION	1,070.55	0100585206	06/29/2026
NU-IDEA SCHOOL SUPPLY CO., INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	20,172.07	0100585207	06/29/2026
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	6,101.55	0100585209	06/29/2026
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - SUMMIT	2,253.75	0100585209	06/29/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	150.00	0100585210	06/29/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	150.00	0100585210	06/29/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	150.00	0100585210	06/29/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	250.00	0100585210	06/29/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	215.00	0100585210	06/29/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	150.00	0100585210	06/29/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	150.00	0100585210	06/29/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	150.00	0100585210	06/29/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR ACHIEVEMENT	150.00	0100585210	06/29/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR INQUIRY	150.00	0100585210	06/29/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE	150.00	0100585210	06/29/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE - NORTH	150.00	0100585210	06/29/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	205.00	0100585210	06/29/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	200.00	0100585210	06/29/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	150.00	0100585210	06/29/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	150.00	0100585210	06/29/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	215.00	0100585210	06/29/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	200.00	0100585210	06/29/2026

ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	190.00	0100585210	06/29/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	150.00	0100585210	06/29/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	150.00	0100585210	06/29/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	150.00	0100585210	06/29/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	200.00	0100585210	06/29/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	200.00	0100585210	06/29/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	150.00	0100585210	06/29/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	150.00	0100585210	06/29/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PERFORMING ARTS CENTER	150.00	0100585210	06/29/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	150.00	0100585210	06/29/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	200.00	0100585210	06/29/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R2I2	275.00	0100585210	06/29/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	150.00	0100585210	06/29/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	300.00	0100585210	06/29/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	250.00	0100585210	06/29/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	150.00	0100585210	06/29/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	150.00	0100585210	06/29/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	275.00	0100585210	06/29/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	200.00	0100585210	06/29/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	150.00	0100585210	06/29/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	250.00	0100585210	06/29/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	150.00	0100585210	06/29/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	200.00	0100585210	06/29/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	150.00	0100585210	06/29/2026
PARENT- SPEC. NEEDS TRANSP.	TRANSPORTATION - STUDENT TRANSPORTATION - ADMINISTRATION	582.40	0100585152	06/29/2026
PARENT- SPEC. NEEDS TRANSP.	TRANSPORTATION - STUDENT TRANSPORTATION - WESTWOOD HIGH SCHOOL	424.20	0100585187	06/29/2026
PERFORMANCE HEALTH SUPPLY, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	195.43	0100585211	06/29/2026
PERKINS + WILL, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - SUPPORT SERVICE CENTER	34,200.00	0100585212	06/29/2026
PITNEY BOWES GLOBAL FINANCIAL	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	207.03	0100585213	06/29/2026
PITNEY BOWES GLOBAL FINANCIAL	SCHOOL ADMINISTRATION - RENTALS - POLO ROAD ES	119.10	0100585213	06/29/2026
PLANTE & MORAN, PLLC	FISCAL SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	24,000.00	0100585214	06/29/2026
PRESENTATION SYSTEMS SOUTH,INC	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - DENT	996.69	0100585215	06/29/2026
PRESENTATION SYSTEMS SOUTH,INC	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	3,130.92	0100585215	06/29/2026
PRESENTATION SYSTEMS SOUTH,INC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	615.37	0100585215	06/29/2026
PRESENTATION SYSTEMS SOUTH,INC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	3,401.41	0100585215	06/29/2026
PRESENTATION SYSTEMS SOUTH,INC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	456.01	0100585215	06/29/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR INQUIRY	1,938.47	0100585216	06/29/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CONDER	389.67	0100585216	06/29/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - KEELS	492.36	0100585216	06/29/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	6,133.58	0100585216	06/29/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	6,493.95	0100585216	06/29/2026
PREZTO, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - POLO ROAD ES	900.00	0100585217	06/29/2026
PRO KITCHEN ONLINE LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - WINDSOR	205.00	0100585218	06/29/2026
PROJECT LEAD THE WAY, INC.	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RIDGE VIEW	7,200.00	0100585219	06/29/2026
QIANA WHITTED	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	200.00	0100585013	06/29/2026
REALLY GOOD STUFF, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	566.95	0100585221	06/29/2026
REGINALD L. WRIGHT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	3,700.00	0100585014	06/29/2026
RICHLAND COUNTY RECREATION COMMISSION	ELEMENTARY SUMMER SCHOOL - INSTRUCTIONAL SERVICES - KEELS	1,430.00	0100585223	06/29/2026
RIDDELL	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	13,411.97	0100585224	06/29/2026
RIVERSTONE COUNSELING CENTER, LLC	GUIDANCE - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	2,999.50	0100585225	06/29/2026
ROBOLINK, INC.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	2,273.40	0100585227	06/29/2026
ROCK COMMUNICATIONS, LLC	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - KEELS	4,247.08	0100585228	06/29/2026
ROPER MOUNTAIN SCIENCE CENTER	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WINDSOR	1,215.00	0100585229	06/29/2026
ROSE'S WELL OF HOPE LLC	PSYCHOLOGICAL - STUDENT SERVICES - JACKSON CREEK ELEMENTARY	2,206.00	0100585015	06/29/2026
ROSE'S WELL OF HOPE LLC	PSYCHOLOGICAL - STUDENT SERVICES - POLO ROAD ES	1,497.00	0100585015	06/29/2026
RYDIN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	939.60	0100585230	06/29/2026
SALEM PRESS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - WESTWOOD HIGH SCHOOL	331.50	0100585234	06/29/2026
SARAH BAIN	NON-PUBLIC SCHOOL PUPILS - OTHER TRANSP. SERVICES - ADMINISTRATION	1,125.00	0100585236	06/29/2026
SC COACH, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - ALERT	4,350.00	0100585017	06/29/2026
SC DEPARTMENT OF JUVENILE JUSTICE	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	2,587.22	0100585238	06/29/2026
SC INTERPRETING SERVICES FOR THE	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - SUMMIT	280.00	0100585239	06/29/2026
SCALY ADVENTURES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	1,500.00	0100585018	06/29/2026
SCHINDLER ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PERFORMING ARTS CENTER	4,802.10	0100585240	06/29/2026
SCHOLASTIC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - POLO ROAD ES	2,268.00	0100585241	06/29/2026
SCHOLASTIC INC.	PRIMARY SUMMER SCHOOL - LIBRARY BOOKS - POLO ROAD ES	1,004.40	0100585242	06/29/2026
SCHOLASTIC INC.	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - POLO ROAD ES	21,303.00	0100585242	06/29/2026
SCHOOL DISTRICT FIVE OF LEXINGTON &	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	1,623.21	0100585019	06/29/2026
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	4,399.99	0100585243	06/29/2026
SCHOOL SPECIALTY, LLC	AUTISM - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	2,075.54	0100585243	06/29/2026
SCHOOL SPECIALTY, LLC	AUTISM - SUPPLIES AND MATERIALS - NORTH SPRINGS	2,075.55	0100585243	06/29/2026
SCHOOL SPECIALTY, LLC	AUTISM - SUPPLIES AND MATERIALS - WINDSOR	2,075.55	0100585243	06/29/2026
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	1,444.67	0100585243	06/29/2026
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	13,188.87	0100585243	06/29/2026

SCHOOL SPECIALTY, LLC	ELEMENTARY SUMMER SCHOOL - DATA PROCESSING SUPPLIES - PONTIAC	1,360.80	0100585243	06/29/2026
SCHOOL SPECIALTY, LLC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - PONTIAC	4,298.99	0100585243	06/29/2026
SCHOOL SPECIALTY, LLC	IMPROV. OF INST / CURR DEVELOP - DATA PROCESSING SUPPLIES - ADMINISTRATION	257.84	0100585243	06/29/2026
SCHOOL SPECIALTY, LLC	INTELLECTUAL DISABILITY-MODERATE/SEVERE - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	2,075.55	0100585243	06/29/2026
SCHOOL SPECIALTY, LLC	INTELLECTUAL DISABILITY-MODERATE/SEVERE - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	2,075.55	0100585243	06/29/2026
SCHOOL SPECIALTY, LLC	INTELLECTUAL DISABILITY-MODERATE/SEVERE - SUPPLIES AND MATERIALS - PONTIAC	2,075.55	0100585243	06/29/2026
SCHOOL SPECIALTY, LLC	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	218.81	0100585243	06/29/2026
SCHOOL SPECIALTY, LLC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - PONTIAC	684.27	0100585243	06/29/2026
SCHOOL SPECIALTY, LLC	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	3,483.22	0100585243	06/29/2026
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	109.64	0100585244	06/29/2026
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA	129.79	0100585244	06/29/2026
SFRI OTARRE POINTE APARTMENTS LLC	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - BETHEL-HANBERRY	2,000.00	0100585020	06/29/2026
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KEELS	190.25	0100585250	06/29/2026
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R2I2	384.05	0100585250	06/29/2026
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WINDSOR	2,731.15	0100585250	06/29/2026
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WRIGHT	18,368.23	0100585250	06/29/2026
SHRED WITH US, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	121.56	0100585252	06/29/2026
SIGNS UNLIMITED OF SC, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	8,765.00	0100585254	06/29/2026
SIGNS UNLIMITED OF SC, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	36,000.00	0100585254	06/29/2026
SIMPLIFIED OFFICE SYSTEMS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,126.74	0100585255	06/29/2026
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	181.58	0100585255	06/29/2026
SINGAPORE MATH	ELEMENTARY PROGRAMS - TEXTBOOKS - CENTER FOR KNOWLEDGE - NORTH	2,923.20	0100585256	06/29/2026
SLIMELAB LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	655.00	0100585257	06/29/2026
SLIMELAB LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	625.00	0100585257	06/29/2026
SLIMELAB LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	480.00	0100585257	06/29/2026
SMITH'S ADDRESSING MACHINE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BRIDGE CREEK ES	174.19	0100585258	06/29/2026
SOUTH CAROLINA SCHOOL BOARD ASSOCIATION	OFFICE OF SUPERINTENDENT - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	350.00	0100585021	06/29/2026
SOUTH CAROLINA STATE MUSEUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	435.00	0100585022	06/29/2026
SOUTH CAROLINA STATE MUSEUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	138.00	0100585259	06/29/2026
SOUTH CAROLINA STATE MUSEUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	1,038.00	0100585259	06/29/2026
SOUTHWEST FOODSERVICE EXCELLENCE, LLC.	BOARD OF EDUCATION - MISC. PURCHASED SERVICES - ADMINISTRATION	660.00	0100585023	06/29/2026
SOUTHWEST FOODSERVICE EXCELLENCE, LLC.	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - CENTER FOR INQUIRY	631.84	0100585023	06/29/2026
SPECTRUM	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	455.26	0100585260	06/29/2026
SPORTS TROPHIES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	371.83	0100585261	06/29/2026
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - CLEANING SERVICES - PERFORMING ARTS CENTER	360.00	0100585262	06/29/2026
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES - CONFERENCE CENTER	1,605.00	0100585262	06/29/2026
SSC SERVICE SOLUTIONS	SCHOOL ADMINISTRATION - CLEANING SERVICES - SPRING VALLEY	180.00	0100585262	06/29/2026
SSC SERVICE SOLUTIONS	SUPERVISE SPECIAL PROJ. - CLEANING SERVICES - ADMINISTRATION	180.00	0100585262	06/29/2026
STAPLES BUSINESS ADVANTAGE	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	595.32	0100585263	06/29/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	295.64	0100585263	06/29/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	6,852.58	0100585263	06/29/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	510.22	0100585263	06/29/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	3,000.09	0100585263	06/29/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	9,547.01	0100585263	06/29/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	3,834.31	0100585263	06/29/2026
STAPLES BUSINESS ADVANTAGE	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - ADMINISTRATION	668.07	0100585263	06/29/2026
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,309.99	0100585263	06/29/2026
STAPLES BUSINESS ADVANTAGE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	548.95	0100585263	06/29/2026
STAPLES BUSINESS ADVANTAGE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	582.42	0100585263	06/29/2026
STAPLES BUSINESS ADVANTAGE	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	656.29	0100585263	06/29/2026
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	9,438.18	0100585263	06/29/2026
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	2,324.39	0100585263	06/29/2026
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	6,050.61	0100585263	06/29/2026
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	699.48	0100585263	06/29/2026
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	3,324.80	0100585263	06/29/2026
STAPLES BUSINESS ADVANTAGE	PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION	421.33	0100585263	06/29/2026
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	1,320.70	0100585263	06/29/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - SUMMIT	356.39	0100585263	06/29/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WRIGHT	306.41	0100585263	06/29/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	420.55	0100585263	06/29/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	138.93	0100585263	06/29/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	1,895.54	0100585263	06/29/2026
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	349.81	0100585263	06/29/2026
STAPLES BUSINESS ADVANTAGE	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	2,306.13	0100585263	06/29/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	109.33	0100585264	06/29/2026
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	3,324.74	0100585268	06/29/2026
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - BLYTHEWOOD ACADEMY	945.08	0100585269	06/29/2026
SWEETWATER SOUND	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH SCHOOL	3,237.84	0100585270	06/29/2026
TAYLOR & FRANCIS, GROUP, LLC	GUIDANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	492.87	0100585272	06/29/2026
TEKVISIONS, INC.	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	350.00	0100585274	06/29/2026
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	714.00	0100585275	06/29/2026
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - DENT	1,300.00	0100585275	06/29/2026
THE LINUS GROUP, LLC	INSERVICE/STAFF TRAINING - MISC. PURCHASED SERVICES - ADMINISTRATION	3,520.00	0100585278	06/29/2026

THE STEPPING STONES GROUP	PSYCHOLOGICAL - STUDENT SERVICES - ADMINISTRATION	9,245.00	0100585279	06/29/2026
THE TUMBLE TREE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	2,280.00	0100585025	06/29/2026
THE WILDEWOOD CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	8,640.00	0100585026	06/29/2026
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	440.57	0100585027	06/29/2026
TRI TEK FIRE & SECURITY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	13,603.81	0100585290	06/29/2026
ULINE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	1,354.97	0100585292	06/29/2026
UNITED DATA TECHNOLOGIES, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	1,002,539.70	0100585293	06/29/2026
UNITED DATA TECHNOLOGIES, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	1,397,460.30	0100585293	06/29/2026
UNITED DATA TECHNOLOGIES, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	1,811,957.40	0100585293	06/29/2026
UNITED DATA TECHNOLOGIES, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	2,901,808.80	0100585293	06/29/2026
UNIVERSITY OF SOUTH CAROLINA	INFORMATION SERVICES - RENTALS - ADMINISTRATION	132,013.53	0100585294	06/29/2026
UNIVERSITY OF SOUTH CAROLINA	ELEMENTARY SUMMER SCHOOL - INSTRUCTIONAL SERVICES - ADMINISTRATION	20,000.00	0100585295	06/29/2026
VARITRONICS, LLC	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - WINDSOR	589.28	0100585299	06/29/2026
VARITRONICS, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	1,175.29	0100585299	06/29/2026
VARSITY ATHLETIC APPAREL, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	454.50	0100585300	06/29/2026
VERITEXT LLC	INFORMATION SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	2,200.00	0100585301	06/29/2026
VEX ROBOTICS, INC	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - BLYTHEWOOD HIGH SCHOOL	814.53	0100585302	06/29/2026
W.B. GUIMARIN & CO., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	4,557.00	0100585303	06/29/2026
WALSWORTH	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,139.42	0100585304	06/29/2026
WALSWORTH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	19,000.00	0100585304	06/29/2026
WEATHERPROOFING TECHNOLOGIES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	4,038.80	0100585306	06/29/2026
WEATHERPROOFING TECHNOLOGIES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	2,044.00	0100585306	06/29/2026
XEROX CORPORATION	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	372.28	0100585309	06/29/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR INQUIRY	509.83	0100585310	06/29/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - CONDER	707.22	0100585310	06/29/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	820.15	0100585310	06/29/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	476.76	0100585310	06/29/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	871.96	0100585310	06/29/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	598.53	0100585310	06/29/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	1,298.40	0100585310	06/29/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	534.99	0100585310	06/29/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	204.49	0100585310	06/29/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE CAROLINA	246.74	0100585310	06/29/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LANGFORD ROAD	220.92	0100585310	06/29/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLEAF MS	135.94	0100585310	06/29/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NELSON	856.87	0100585310	06/29/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - POLO ROAD ES	256.70	0100585310	06/29/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RIDGE VIEW	356.63	0100585310	06/29/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SANDLAPPER ES	363.21	0100585310	06/29/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SPRING VALLEY	932.06	0100585310	06/29/2026
XEROX CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	959.28	0100585310	06/29/2026
ZANER-BLOSER EDUCATIONAL PUB.	ELEMENTARY PROGRAMS - TEXTBOOKS - CENTER FOR KNOWLEDGE - NORTH	1,507.88	0100585312	06/29/2026