

Richland School District Two
Expenditure Report
Jul-26

Vendor Name	Description	Amount	Check Key	Check Date
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	24,411.72	01FF070826	07/06/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	12,325.00	01FF070826	07/06/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	105.59	01FF070826	07/06/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	12,348.00	01FF070826	07/06/2026
ACCO BRANDS USA, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,088.52	0100585364	07/09/2026
ALICIA CAMILLE JONES	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	5,250.00	0100585333	07/09/2026
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	1,059.95	0100585370	07/09/2026
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	121.97	0100585370	07/09/2026
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	4,254.75	0100585370	07/09/2026
AMAZON CAPITAL SERVICES	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	231.69	0100585370	07/09/2026
AMAZON CAPITAL SERVICES	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	728.58	0100585370	07/09/2026
ANOTHER PRINTER, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - PRINTING AND BINDING - ADMINISTRATION	4,998.72	0100585373	07/09/2026
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	645.00	0100585379	07/09/2026
BACKGROUND INVESTIGATION	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	2,256.20	0100585380	07/09/2026
BARBARA M. JENKINS	OFFICE OF SUPERINTENDENT - MISC. PURCHASED SERVICES - ADMINISTRATION	2,500.00	0100585381	07/09/2026
BARLEE BROL'S WATER ICE	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - LAKE CAROLINA ELEMENTARY UPPER	1,109.50	0100585335	07/09/2026
BLICK ART MATERIALS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,429.97	0100585384	07/09/2026
BOYS & GIRLS CLUBS OF THE MIDLANDS	ELEMENTARY SUMMER SCHOOL - INSTRUCTIONAL SERVICES - CENTER FOR ACHIEVEMENT	2,700.00	0100585387	07/09/2026
BRENT WILSON	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	4,725.00	0100585336	07/09/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	12,830.40	0100585395	07/09/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	7,965.51	0100585395	07/09/2026
CAROLINA COVERTECH, INC	SECURITY - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	14,351.64	0100585398	07/09/2026
CDW GOVERNMENT, INC.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - KILLIAN ELEMENTARY	4,315.68	0100585400	07/09/2026
CDW GOVERNMENT, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	405.00	0100585400	07/09/2026
CHECKER YELLOW CAB CO., INC.	TRANSPORTATION - STUDENT TRANSPORTATION - ADMINISTRATION	7,828.78	0100585405	07/09/2026
CHRISTIN OWENS PIRKLE	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	500.00	0100585337	07/09/2026
CHRISTINA J. RANDALL	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - ADMINISTRATION	4,725.00	0100585338	07/09/2026
CINTAS CORPORATION	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	2,527.60	0100585411	07/09/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,430.79	0100585339	07/09/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	899.06	0100585339	07/09/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	1,195.54	0100585339	07/09/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	1,525.86	0100585339	07/09/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	661.27	0100585339	07/09/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	204.52	0100585339	07/09/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPPORT SERVICE CENTER	166.03	0100585339	07/09/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WESTWOOD HIGH SCHOOL	2,990.31	0100585339	07/09/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	598.70	0100585339	07/09/2026
COLLIN RICHARDSON	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	4,725.00	0100585340	07/09/2026
COURTNEY VANCE	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	4,200.00	0100585341	07/09/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	208.27	0100585425	07/09/2026
DAVID-ARIEL ALEJANDRO ARROYO	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	3,750.00	0100585342	07/09/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - BLYTHEWOOD ACADEMY	3,817.84	0100585427	07/09/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - PERFORMING ARTS CENTER	594.68	0100585427	07/09/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - PINNACLE POINT	2,360.23	0100585427	07/09/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - R2I2	2,898.19	0100585427	07/09/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - RIDGE VIEW	13,853.86	0100585427	07/09/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SUPPORT SERVICE CENTER	22,086.39	0100585427	07/09/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - WR ROGERS CENTER	2,643.27	0100585427	07/09/2026
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - SANDLAPPER ES	750.00	0100585430	07/09/2026
ELIZABETH DEBESSONET	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	4,200.00	0100585343	07/09/2026
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	286.81	0100585363	07/09/2026
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	411.18	0100585366	07/09/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	169.80	0100585367	07/09/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - ROUND TOP ELEM SCHOOL	1,058.20	0100585368	07/09/2026
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	351.73	0100585374	07/09/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - RICHLAND NORTHEAST	132.31	0100585376	07/09/2026
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	331.50	0100585377	07/09/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	230.52	0100585378	07/09/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	327.20	0100585383	07/09/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - WR ROGERS CENTER	174.15	0100585386	07/09/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	123.80	0100585388	07/09/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	158.55	0100585388	07/09/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	277.63	0100585389	07/09/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	291.36	0100585390	07/09/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	318.45	0100585391	07/09/2026
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	105.78	0100585392	07/09/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	308.27	0100585393	07/09/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	276.21	0100585394	07/09/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	305.28	0100585396	07/09/2026

EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	230.08	0100585397	07/09/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	305.40	0100585401	07/09/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	129.56	0100585402	07/09/2026
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	378.55	0100585404	07/09/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	801.67	0100585407	07/09/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	302.50	0100585408	07/09/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	273.25	0100585409	07/09/2026
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	109.04	0100585410	07/09/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	803.30	0100585410	07/09/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - ROUND TOP ELEM SCHOOL	416.11	0100585412	07/09/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	312.50	0100585413	07/09/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,443.60	0100585414	07/09/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	264.04	0100585414	07/09/2026
EMPLOYEE	HEALTH - TRAVEL - ADMINISTRATION	210.83	0100585426	07/09/2026
EMPLOYEE	GIFTED & TALENTED - TRAVEL - ADMINISTRATION	259.35	0100585428	07/09/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	309.43	0100585431	07/09/2026
EMPLOYEE	INFORMATION SERVICES - TRAVEL - ADMINISTRATION	121.73	0100585432	07/09/2026
EMPLOYEE	STAFF SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	817.27	0100585437	07/09/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	235.84	0100585440	07/09/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - ROUND TOP ELEM SCHOOL	264.00	0100585441	07/09/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	133.04	0100585446	07/09/2026
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	368.40	0100585448	07/09/2026
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	177.77	0100585454	07/09/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	309.29	0100585456	07/09/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	314.86	0100585460	07/09/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	880.23	0100585461	07/09/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	243.75	0100585462	07/09/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - CENTER FOR KNOWLEDGE - NORTH	158.41	0100585463	07/09/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	128.40	0100585465	07/09/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	140.00	0100585470	07/09/2026
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	118.32	0100585471	07/09/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - ROUND TOP ELEM SCHOOL	201.26	0100585472	07/09/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	292.85	0100585474	07/09/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - WINDSOR	314.70	0100585475	07/09/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	153.61	0100585476	07/09/2026
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	407.42	0100585477	07/09/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	170.88	0100585480	07/09/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	111.36	0100585481	07/09/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	278.50	0100585482	07/09/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	264.60	0100585483	07/09/2026
EMPLOYEE	PLANNING - TRAVEL - ADMINISTRATION	343.65	0100585484	07/09/2026
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	390.05	0100585485	07/09/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	268.50	0100585488	07/09/2026
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	382.90	0100585489	07/09/2026
EMPLOYEE	INFORMATION SERVICES - TRAVEL - ADMINISTRATION	123.83	0100585490	07/09/2026
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	295.87	0100585491	07/09/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	291.55	0100585492	07/09/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - RICHLAND NORTHEAST	118.03	0100585492	07/09/2026
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	275.88	0100585493	07/09/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	314.60	0100585495	07/09/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	322.55	0100585496	07/09/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	156.67	0100585497	07/09/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	267.63	0100585498	07/09/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - WINDSOR	314.70	0100585500	07/09/2026
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	285.60	0100585501	07/09/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	287.05	0100585502	07/09/2026
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	191.12	0100585506	07/09/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	225.58	0100585507	07/09/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	403.25	0100585508	07/09/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	309.29	0100585509	07/09/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	479.98	0100585510	07/09/2026
EMPLOYEE	INFORMATION SERVICES - TRAVEL - ADMINISTRATION	175.81	0100585511	07/09/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - JACKSON CREEK ELEMENTARY	306.12	0100585515	07/09/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - ROUND TOP ELEM SCHOOL	1,020.62	0100585521	07/09/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	316.85	0100585522	07/09/2026
EMPLOYEE	INFORMATION SERVICES - TRAVEL - ADMINISTRATION	288.19	0100585523	07/09/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	274.18	0100585526	07/09/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	473.25	0100585529	07/09/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - WRIGHT	116.87	0100585529	07/09/2026
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	361.15	0100585531	07/09/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	106.43	0100585532	07/09/2026
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	358.25	0100585533	07/09/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	309.29	0100585538	07/09/2026

EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	301.05	0100585540	07/09/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	281.40	0100585541	07/09/2026
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - RICHLAND TWO CHILD DEVEL	136.23	0100585542	07/09/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	314.60	0100585543	07/09/2026
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	357.53	0100585547	07/09/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	245.21	0100585548	07/09/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	305.64	0100585549	07/09/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	293.94	0100585551	07/09/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	369.17	0100585552	07/09/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	325.92	0100585554	07/09/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	110.64	0100585555	07/09/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	323.38	0100585556	07/09/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	305.40	0100585558	07/09/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - JACKSON CREEK ELEMENTARY	306.13	0100585561	07/09/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	163.21	0100585569	07/09/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	292.85	0100585572	07/09/2026
EXCEL TRUCK GROUP	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	480.00	0100585433	07/09/2026
EXCEL TRUCK GROUP	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	1,088.07	0100585433	07/09/2026
FIRST PRIORITY GARDEN CENTER	INFORMATION SERVICES - RENTALS - ADMINISTRATION	580.44	0100585435	07/09/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - NORTH SPRINGS	471.63	0100585436	07/09/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - RICHLAND NORTHEAST	478.78	0100585436	07/09/2026
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	387.03	0100585436	07/09/2026
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	420.16	0100585438	07/09/2026
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	205.60	0100585438	07/09/2026
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	170.44	0100585438	07/09/2026
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	220.50	0100585438	07/09/2026
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	167.96	0100585438	07/09/2026
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	167.06	0100585438	07/09/2026
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	261.00	0100585438	07/09/2026
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	223.22	0100585438	07/09/2026
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	170.44	0100585438	07/09/2026
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	151.32	0100585438	07/09/2026
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	487.70	0100585438	07/09/2026
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	349.54	0100585438	07/09/2026
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	221.52	0100585438	07/09/2026
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	221.00	0100585438	07/09/2026
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	723.11	0100585438	07/09/2026
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	153.84	0100585438	07/09/2026
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	613.44	0100585438	07/09/2026
GRAYBAR	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	1,958.96	0100585442	07/09/2026
GREAT MINDS PBC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	11,700.00	0100585443	07/09/2026
GREAT SOUTHERN RECREATION, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - NELSON	46,546.61	0100585444	07/09/2026
GREENVILLE MEDIA, LLC	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	15,909.13	0100585445	07/09/2026
GREGORY W. BOATWRIGHT	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	4,725.00	0100585344	07/09/2026
HALEY CALORE	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	4,725.00	0100585345	07/09/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	859.30	0100585447	07/09/2026
HOSA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	800.00	0100585450	07/09/2026
HYATT REGENCY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	6,248.51	0100585346	07/09/2026
INTERSTATE TRANSPORTATION EQUIPMENT, INC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - ADMINISTRATION	6,150.17	0100585451	07/09/2026
J.W. PEPPER & SON, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	209.99	0100585452	07/09/2026
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	4,976.64	0100585467	07/09/2026
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	1,658.88	0100585467	07/09/2026
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	3,498.00	0100585467	07/09/2026
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PERFORMING ARTS CENTER	3,317.76	0100585467	07/09/2026
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	3,317.76	0100585467	07/09/2026
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	1,082.88	0100585467	07/09/2026
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	2,165.76	0100585467	07/09/2026
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	1,658.88	0100585467	07/09/2026
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	4,400.64	0100585467	07/09/2026
KATHRYN S. DALLAS	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	4,725.00	0100585347	07/09/2026
KELLY H. TUCKER	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	5,600.00	0100585348	07/09/2026
KEVIN PETTIT	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	5,250.00	0100585349	07/09/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	1,920.00	0100585479	07/09/2026
KW ENVIRONMENTAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	1,800.00	0100585479	07/09/2026
LAUREN SHERR	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	4,200.00	0100585350	07/09/2026
LORRIE M. TURNER	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	5,000.00	0100585351	07/09/2026
MACKIN EDUCATIONAL RESOURCES	EDUCATIONAL MEDIA - LIBRARY BOOKS - SPRING VALLEY	697.69	0100585487	07/09/2026
MADELINE E. CLEVENSTINE	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	3,650.00	0100585352	07/09/2026
MATTHEW JONES	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	2,000.00	0100585353	07/09/2026
MICHAEL CURTIS GORE	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	4,800.00	0100585354	07/09/2026
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD MIDDLE SCHOOL	1,997.85	0100585504	07/09/2026
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - EQUIPMENT - LONGLEAF MS	3,887.97	0100585504	07/09/2026
NATIONAL RESTAURANT ASSOCIATION	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - BLYTHEWOOD HIGH SCHOOL	2,051.80	0100585505	07/09/2026

ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	12,871.54	0100585512	07/09/2026
PACE-N-SPACE ACADEMY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - PONTIAC	1,000.00	0100585513	07/09/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	1,870.34	0100585356	07/09/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER	159.85	0100585356	07/09/2026
PALMETTO UTILITY PROTECTION SERVICES, IN	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	542.58	0100585514	07/09/2026
PLANNED ADMINISTRATORS, INC.	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRATION	4,352.67	0100585516	07/09/2026
PREZTO, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - POLO ROAD ES	920.00	0100585517	07/09/2026
PRO CHIROPRACTIC AND PERFORMANCE, LLC.	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	136.50	0100585518	07/09/2026
REGIONS BANK	FISCAL SERVICES - OTHER OBJECTS - ADMINISTRATION	4,000.00	0100585520	07/09/2026
ROCK COMMUNICATIONS, LLC	SECURITY - COMMUNICATION - SUPPORT SERVICE CENTER	3,291.00	0100585524	07/09/2026
ROPER MOUNTAIN SCIENCE CENTER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	705.00	0100585525	07/09/2026
SC INTERPRETING SERVICES FOR THE	SPEECH-LANGUAGE IMPAIRMENT - INSTRUCTIONAL SERVICES - BETHEL-HANBERRY	2,521.25	0100585527	07/09/2026
SCALY ADVENTURES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	1,500.00	0100585357	07/09/2026
SCHOOL HEALTH CORPORATION	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	393.45	0100585528	07/09/2026
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	18,280.94	0100585535	07/09/2026
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	8,290.03	0100585535	07/09/2026
SLIMELAB LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	725.00	0100585358	07/09/2026
SLIMELAB LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	753.00	0100585358	07/09/2026
SLIMELAB LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	740.00	0100585358	07/09/2026
SLIMELAB LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	985.00	0100585358	07/09/2026
SOUTH CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	150.00	0100585359	07/09/2026
SOUTHWEST FOODSERVICE EXCELLENCE, LLC.	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	5,005.00	0100585360	07/09/2026
SOUTHWEST FOODSERVICE EXCELLENCE, LLC.	FOOD SERVICES - FOOD SRV DIRECT PURCH SERVICES - SUPPORT SERVICE CENTER	1,132,593.04	0100585536	07/09/2026
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	960.00	0100585537	07/09/2026
SSC SERVICE SOLUTIONS	SUPERVISE SPECIAL PROJ. - CLEANING SERVICES - ADMINISTRATION	6,300.00	0100585537	07/09/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	1,053.32	0100585539	07/09/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	417.08	0100585539	07/09/2026
SUMTER SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	3,922.97	0100585361	07/09/2026
TEACHER CREATED MATERIALS, INC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - POLO ROAD ES	2,500.00	0100585545	07/09/2026
TELCOM, INC.	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - KELLY MILL MIDDLE SCHOOL	5,046.80	0100585546	07/09/2026
TELCOM, INC.	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - NELSON	1,849.30	0100585546	07/09/2026
TELCOM, INC.	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - RIDGE VIEW	3,384.40	0100585546	07/09/2026
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	3,405.76	0100585546	07/09/2026
TELCOM, INC.	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	2,900.00	0100585546	07/09/2026
THE SUNSHINE HOUSE, INC.	ELEMENTARY SUMMER SCHOOL - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	2,025.00	0100585550	07/09/2026
ULINE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	940.97	0100585559	07/09/2026
UNITED DATA TECHNOLOGIES, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	402,644.24	0100585560	07/09/2026
UNIVERSITY OF SOUTH CAROLINA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	560.00	0100585362	07/09/2026
VEI COMMUNICATIONS	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - ADMINISTRATION	10,638.10	0100585564	07/09/2026
VERNIER SOFTWARE & TECHNOLOGY INC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,148.04	0100585565	07/09/2026
VIRCO MFG. CORPORATION	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	4,816.63	0100585566	07/09/2026
VITAL RECORDS CONTROL	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	21,943.35	0100585567	07/09/2026
WEBGYRLZ CODE	ELEMENTARY SUMMER SCHOOL - INSTRUCTIONAL SERVICES - BOOKMAN ROAD ELEMENTARY	12,000.00	0100585568	07/09/2026
WENGER CORPORATION	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	1,185.19	0100585570	07/09/2026
WHITE & STORY, LLC	BOARD OF EDUCATION - LEGAL SERVICES - ADMINISTRATION	1,350.00	0100585571	07/09/2026
XEROX CORPORATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	230.76	0100585573	07/09/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - FOREST LAKE	797.62	0100585573	07/09/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE CAROLINA	317.93	0100585573	07/09/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RIDGE VIEW	440.08	0100585573	07/09/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - DENT	269.06	0100585574	07/09/2026
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	336.91	0100585604	07/16/2026
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	839.83	0100585604	07/16/2026
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	207.28	0100585604	07/16/2026
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	787.87	0100585604	07/16/2026
S.C. DEPARTMENT OF REVENUE	FACILITIES ACQ & CONSTR - EQUIPMENT - LAKE CAROLINA	596.99	0100585604	07/16/2026
S.C. DEPARTMENT OF REVENUE	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAST	138.84	0100585604	07/16/2026
S.C. DEPARTMENT OF REVENUE	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	186.80	0100585604	07/16/2026
S.C. DEPARTMENT OF REVENUE	GUIDANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	157.76	0100585604	07/16/2026
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - SPRING VALLEY	340.54	0100585604	07/16/2026
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	298.25	0100585604	07/16/2026
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	355.96	0100585604	07/16/2026
S.C. DEPARTMENT OF REVENUE	MONTESSORI PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	365.68	0100585604	07/16/2026
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	307.87	0100585604	07/16/2026
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	237.86	0100585604	07/16/2026
S.C. DEPARTMENT OF REVENUE	PUPIL TRANSPORTATION (STATE MANDATED) - TECHNOLOGY (PURCH SERV) - PUPIL TRANSPORTATION	3,747.07	0100585604	07/16/2026
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIAC	368.08	0100585604	07/16/2026
S.C. DEPARTMENT OF REVENUE	SPEECH-LANGUAGE IMPAIRMENT - SUPPLIES AND MATERIALS - ADMINISTRATION	363.55	0100585604	07/16/2026
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,440.00	0100585604	07/16/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ANNA BOYD SCHOOL	1,205.46	01DD072026	07/20/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY	16,808.25	01DD072026	07/20/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD ACADEMY	4,710.54	01DD072026	07/20/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	5,386.69	01DD072026	07/20/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	160.93	01DD072026	07/20/2026

DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	227.25	01DD072026	07/20/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	2,659.91	01DD072026	07/20/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CATAWBA TRAIL ELEMENTARY	17,805.69	01DD072026	07/20/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR INQUIRY	3,830.64	01DD072026	07/20/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CONDER	8,887.90	01DD072026	07/20/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - DENT	27,481.31	01DD072026	07/20/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - FOREST LAKE	9,849.79	01DD072026	07/20/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - JACKSON CREEK ELEMENTARY	19,033.78	01DD072026	07/20/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KEELS	7,783.17	01DD072026	07/20/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KILLIAN ELEMENTARY	13,105.79	01DD072026	07/20/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	2,523.11	01DD072026	07/20/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	179.28	01DD072026	07/20/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LONGLEAF MS	25,732.85	01DD072026	07/20/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	2,100.24	01DD072026	07/20/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NELSON	7,587.22	01DD072026	07/20/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NORTH SPRINGS	11,055.68	01DD072026	07/20/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - PERFORMING ARTS CENTER	11,835.40	01DD072026	07/20/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - POLO ROAD ES	10,306.44	01DD072026	07/20/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - PONTIAC	12,086.50	01DD072026	07/20/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - R2I2	37,446.79	01DD072026	07/20/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICE CREEK	13,120.29	01DD072026	07/20/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICHLAND NORTHEAST	61,434.90	01DD072026	07/20/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RIDGE VIEW	35,344.19	01DD072026	07/20/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	1,309.53	01DD072026	07/20/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SANDLAPPER ES	11,821.83	01DD072026	07/20/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SPRING VALLEY	55,886.30	01DD072026	07/20/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUMMIT	29,802.62	01DD072026	07/20/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUPPORT SERVICE CENTER	7,185.65	01DD072026	07/20/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - VERIZON BUILDING PURCHASE	23,872.52	01DD072026	07/20/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WESTWOOD HIGH SCHOOL	55,014.87	01DD072026	07/20/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WINDSOR	12,679.45	01DD072026	07/20/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WRIGHT	25,129.24	01DD072026	07/20/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WR ROGERS CENTER	2,272.69	01DD072026	07/20/2026
BANK OF AMERICA	ADULT SECONDARY - SUPPLIES AND MATERIALS - WR ROGERS CENTER	571.17	01BB062627	07/21/2026
BANK OF AMERICA	ADVANCED PLACEMENT - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	520.00	01BB062627	07/21/2026
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - DATA PROCESSING SUPPLIES - ADMINISTRATION	1,368.41	01BB062627	07/21/2026
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	243.60	01BB062627	07/21/2026
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	3,103.82	01BB062627	07/21/2026
BANK OF AMERICA	BOARD OF EDUCATION - SUPPLIES AND MATERIALS - ADMINISTRATION	340.78	01BB062627	07/21/2026
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	325.00	01BB062627	07/21/2026
BANK OF AMERICA	EDUCATIONAL MEDIA - LIBRARY BOOKS - CATAWBA TRAIL ELEMENTARY	289.94	01BB062627	07/21/2026
BANK OF AMERICA	EDUCATIONAL MEDIA - LIBRARY BOOKS - JACKSON CREEK ELEMENTARY	1,290.70	01BB062627	07/21/2026
BANK OF AMERICA	EDUCATIONAL MEDIA - LIBRARY BOOKS - LAKE CAROLINA	408.04	01BB062627	07/21/2026
BANK OF AMERICA	EDUCATIONAL MEDIA - LIBRARY BOOKS - LAKE CAROLINA ELEMENTARY UPPER	4,187.74	01BB062627	07/21/2026
BANK OF AMERICA	EDUCATIONAL MEDIA - LIBRARY BOOKS - SPRING VALLEY	210.71	01BB062627	07/21/2026
BANK OF AMERICA	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - KILLIAN ELEMENTARY	4,453.75	01BB062627	07/21/2026
BANK OF AMERICA	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - LANGFORD ROAD	2,208.52	01BB062627	07/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - CATAWBA TRAIL ELEMENTARY	151.15	01BB062627	07/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - LIBRARY BOOKS - RICE CREEK	396.29	01BB062627	07/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - LIBRARY BOOKS - WINDSOR	1,113.58	01BB062627	07/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	193.90	01BB062627	07/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	13,369.20	01BB062627	07/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	3,358.81	01BB062627	07/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	353.89	01BB062627	07/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	3,698.32	01BB062627	07/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	138.02	01BB062627	07/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	8,808.13	01BB062627	07/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	4,331.91	01BB062627	07/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	15,489.52	01BB062627	07/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	1,218.56	01BB062627	07/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	1,930.26	01BB062627	07/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	4,410.09	01BB062627	07/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	2,045.57	01BB062627	07/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	20,101.83	01BB062627	07/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	833.88	01BB062627	07/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CATAWBA TRAIL ELEMENTARY	734.92	01BB062627	07/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	375.79	01BB062627	07/21/2026
BANK OF AMERICA	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	1,469.44	01BB062627	07/21/2026
BANK OF AMERICA	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	205.39	01BB062627	07/21/2026
BANK OF AMERICA	FISCAL SERVICES - TRAVEL - ADMINISTRATION	1,100.08	01BB062627	07/21/2026
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - PONTIAC	769.40	01BB062627	07/21/2026
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	425.09	01BB062627	07/21/2026
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	2,565.11	01BB062627	07/21/2026

BANK OF AMERICA	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - ADMINISTRATION	834.12	01BB062627	07/21/2026
BANK OF AMERICA	GIFTED & TALENTED - TRAVEL - ADMINISTRATION	550.20	01BB062627	07/21/2026
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - ADMINISTRATION	574.00	01BB062627	07/21/2026
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - RIDGE VIEW	1,469.11	01BB062627	07/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - R2ESCHOOL	1,598.40	01BB062627	07/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	486.57	01BB062627	07/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE VIEW	214.00	01BB062627	07/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	381.12	01BB062627	07/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - PRINTING AND BINDING - RIDGE VIEW	135.16	01BB062627	07/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - STATISTICAL SERVICES - WESTWOOD HIGH SCHOOL	1,557.00	01BB062627	07/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	262.44	01BB062627	07/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,010.00	01BB062627	07/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	495.02	01BB062627	07/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	946.43	01BB062627	07/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	3,056.35	01BB062627	07/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	4,238.53	01BB062627	07/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	259.18	01BB062627	07/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	374.40	01BB062627	07/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	699.78	01BB062627	07/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	934.57	01BB062627	07/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,747.29	01BB062627	07/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	3,712.65	01BB062627	07/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	22,978.58	01BB062627	07/21/2026
BANK OF AMERICA	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	466.17	01BB062627	07/21/2026
BANK OF AMERICA	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	1,627.81	01BB062627	07/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	2,096.10	01BB062627	07/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	295.63	01BB062627	07/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	495.98	01BB062627	07/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	1,515.11	01BB062627	07/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - RICE CREEK	1,000.00	01BB062627	07/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - SANDLAPPER ES	311.40	01BB062627	07/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	480.69	01BB062627	07/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	943.95	01BB062627	07/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	973.73	01BB062627	07/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	3,600.60	01BB062627	07/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD ACADEMY	824.32	01BB062627	07/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	4,514.24	01BB062627	07/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	652.50	01BB062627	07/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	745.92	01BB062627	07/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	6,008.67	01BB062627	07/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - DENT	2,069.76	01BB062627	07/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	17,547.56	01BB062627	07/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	594.30	01BB062627	07/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	2,921.76	01BB062627	07/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	690.11	01BB062627	07/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	793.36	01BB062627	07/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	745.92	01BB062627	07/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - R2I2	565.65	01BB062627	07/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	796.95	01BB062627	07/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	1,949.70	01BB062627	07/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	2,215.29	01BB062627	07/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	655.88	01BB062627	07/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	4,275.84	01BB062627	07/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	2,604.40	01BB062627	07/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	700.00	01BB062627	07/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	1,485.12	01BB062627	07/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	176.49	01BB062627	07/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	2,759.68	01BB062627	07/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	3,156.09	01BB062627	07/21/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,708.45	01BB062627	07/21/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	264.37	01BB062627	07/21/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	200.00	01BB062627	07/21/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - NELSON	550.60	01BB062627	07/21/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	546.21	01BB062627	07/21/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	2,700.66	01BB062627	07/21/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	262.18	01BB062627	07/21/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	633.61	01BB062627	07/21/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	3,730.00	01BB062627	07/21/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	6,052.02	01BB062627	07/21/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SANDLAPPER ES	283.90	01BB062627	07/21/2026
BANK OF AMERICA	INTELLECTUAL DISABILITY-MODERATE/SEVERE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	360.87	01BB062627	07/21/2026
BANK OF AMERICA	INTERNAL AUDITING SERVICES - TRAVEL - ADMINISTRATION	129.00	01BB062627	07/21/2026
BANK OF AMERICA	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	590.80	01BB062627	07/21/2026

BANK OF AMERICA	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	1,328.16	01BB062627	07/21/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - R2ESCHOOL	1,598.40	01BB062627	07/21/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - LIBRARY BOOKS - R2ESCHOOL	1,177.34	01BB062627	07/21/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - PRINTING AND BINDING - SUMMIT	4,719.55	01BB062627	07/21/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	1,083.36	01BB062627	07/21/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	1,901.76	01BB062627	07/21/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	112.89	01BB062627	07/21/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - R2ESCHOOL	255.67	01BB062627	07/21/2026
BANK OF AMERICA	MONTESSORI PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	2,090.04	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	4,561.75	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	230.00	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	620.56	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	733.55	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	854.12	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	916.43	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,106.83	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,963.62	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,487.91	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,572.03	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	211.89	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	350.00	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	550.89	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,782.68	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	4,320.88	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	1,247.35	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	1,318.77	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	3,051.83	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	4,374.24	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	574.87	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	303.89	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	1,533.56	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	591.09	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	614.88	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	715.48	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	3,209.64	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	809.75	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	1,484.33	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	920.88	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	1,642.20	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	3,110.84	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	169.98	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	310.11	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	9,382.58	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	761.53	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	906.90	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	1,209.20	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	1,447.04	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	129.10	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	201.10	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	285.89	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	375.01	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	2,117.46	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	410.40	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	500.00	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	771.16	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	2,463.13	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	5,465.79	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	284.64	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	292.05	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	350.00	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	528.83	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	3,320.10	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	240.00	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	192.22	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	424.56	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	432.37	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	549.97	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	3,239.39	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	6,154.68	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	6,591.95	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	323.87	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	363.71	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	493.16	01BB062627	07/21/2026

BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	612.89	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	909.02	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,659.33	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,973.89	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,066.04	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,373.38	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,986.42	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	4,939.96	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	13,950.60	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	1,307.14	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	318.00	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	670.80	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,160.70	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,503.00	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	2,372.72	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,800.00	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	179.45	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	451.48	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	517.00	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	517.50	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	2,202.66	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	16,325.57	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	446.38	01BB062627	07/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WR ROGERS CENTER	425.00	01BB062627	07/21/2026
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	396.02	01BB062627	07/21/2026
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	428.39	01BB062627	07/21/2026
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	1,147.28	01BB062627	07/21/2026
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	2,248.96	01BB062627	07/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	6,281.21	01BB062627	07/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	1,827.52	01BB062627	07/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - MISC. PURCHASED SERVICES - ADMINISTRATION	1,982.88	01BB062627	07/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - ORGAN MEMBERSHIP DUES/FEE - SUPPORT SERVICE CENTER	575.00	01BB062627	07/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	1,389.74	01BB062627	07/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - RENTALS - WESTWOOD HIGH SCHOOL	432.01	01BB062627	07/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	3,300.00	01BB062627	07/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	1,588.60	01BB062627	07/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	905.00	01BB062627	07/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	623.45	01BB062627	07/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	399.05	01BB062627	07/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	981.08	01BB062627	07/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	2,701.84	01BB062627	07/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	2,485.22	01BB062627	07/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	1,211.66	01BB062627	07/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	3,241.39	01BB062627	07/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	10,871.50	01BB062627	07/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	4,683.34	01BB062627	07/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	351.11	01BB062627	07/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	908.93	01BB062627	07/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	3,095.00	01BB062627	07/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	448.81	01BB062627	07/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	595.43	01BB062627	07/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	164.78	01BB062627	07/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CONDER	280.03	01BB062627	07/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CONFERENCE CENTER	124.96	01BB062627	07/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DENT	2,697.60	01BB062627	07/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - FOREST LAKE	351.74	01BB062627	07/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	236.85	01BB062627	07/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KEELS	7,824.49	01BB062627	07/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	976.51	01BB062627	07/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	2,734.90	01BB062627	07/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA	3,954.65	01BB062627	07/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	164.92	01BB062627	07/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LANGFORD ROAD	416.77	01BB062627	07/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NELSON	3,200.54	01BB062627	07/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NORTH SPRINGS	2,280.58	01BB062627	07/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PERFORMING ARTS CENTER	1,483.02	01BB062627	07/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - POLO ROAD ES	8,392.62	01BB062627	07/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PONTIAC	1,477.51	01BB062627	07/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R212	1,009.84	01BB062627	07/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICE CREEK	3,545.30	01BB062627	07/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	658.22	01BB062627	07/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	931.18	01BB062627	07/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	1,139.47	01BB062627	07/21/2026

BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	4,351.48	01BB062627	07/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SANDLAPPER ES	3,402.00	01BB062627	07/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	601.21	01BB062627	07/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	1,285.39	01BB062627	07/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUMMIT	809.14	01BB062627	07/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,416.81	01BB062627	07/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	7,799.76	01BB062627	07/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	10,852.53	01BB062627	07/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - VERIZON BUILDING PURCHASE	5,123.65	01BB062627	07/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	6,510.22	01BB062627	07/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WINDSOR	674.80	01BB062627	07/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WRIGHT	298.09	01BB062627	07/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	631.06	01BB062627	07/21/2026
BANK OF AMERICA	OTHER COMMUNITY SERVICES - CLEANING SERVICES - CONFERENCE CENTER	1,255.00	01BB062627	07/21/2026
BANK OF AMERICA	OTHER COMMUNITY SERVICES - ORGAN MEMBERSHIP DUES/FEE - CONFERENCE CENTER	120.00	01BB062627	07/21/2026
BANK OF AMERICA	OTHER COMMUNITY SERVICES - OTHER PROF & TECH SERV. - CONFERENCE CENTER	150.00	01BB062627	07/21/2026
BANK OF AMERICA	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - CONFERENCE CENTER	5,553.73	01BB062627	07/21/2026
BANK OF AMERICA	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - PERFORMING ARTS CENTER	2,227.97	01BB062627	07/21/2026
BANK OF AMERICA	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - WINDSOR	679.84	01BB062627	07/21/2026
BANK OF AMERICA	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - POLO ROAD ES	1,481.87	01BB062627	07/21/2026
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	160.96	01BB062627	07/21/2026
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - RENTALS - PUPIL TRANSPORTATION	112.91	01BB062627	07/21/2026
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	124.26	01BB062627	07/21/2026
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	1,078.03	01BB062627	07/21/2026
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	2,013.84	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LAKE CAROLINA	151.18	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - KEELS	3,987.00	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WRIGHT	3,200.24	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - ADMINISTRATION	4,907.59	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - BRIDGE CREEK ES	173.15	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - DENT	173.01	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - KEELS	1,900.80	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - RIDGE VIEW	104.40	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - SUMMIT	608.33	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BRIDGE CREEK ES	914.25	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - NELSON	796.98	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - R2I2	618.70	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WINDSOR	301.26	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	699.78	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - RENTALS - LANGFORD ROAD	6,392.91	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHOOL	809.63	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	438.66	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	7,526.27	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RIDGE VIEW	2,158.07	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - ADMINISTRATION	1,415.49	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	1,489.41	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,300.00	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	6,402.95	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	3,851.96	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	261.70	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	842.79	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	1,430.30	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	312.81	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	1,239.13	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	153.63	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	1,326.43	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	324.75	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	5,251.58	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	13,312.86	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA	199.12	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	252.18	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	1,709.82	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	4,124.38	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	869.92	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	11,693.77	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2ESCHOOL	631.97	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	3,454.56	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	156.00	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	32,394.80	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	293.22	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE VIEW	139.65	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE VIEW	150.00	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	857.36	01BB062627	07/21/2026

BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	3,568.68	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	1,421.82	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	214.37	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	13,060.74	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	111.03	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	9,378.23	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WINDSOR	449.00	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	234.00	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	336.58	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	695.88	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - BETHEL-HANBERRY	2,204.86	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHOOL	3,130.00	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	989.41	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - LANGFORD ROAD	2,713.08	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - LONGLEAF MS	594.30	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - PONTIAC	10,116.10	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - RICHLAND NORTHEAST	3,771.84	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - RIDGE VIEW	3,662.52	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - ROUND TOP ELEM SCHOOL	3,319.44	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - SUMMIT	1,249.00	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - WESTWOOD HIGH SCHOOL	1,602.30	01BB062627	07/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - WINDSOR	3,422.76	01BB062627	07/21/2026
BANK OF AMERICA	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	432.31	01BB062627	07/21/2026
BANK OF AMERICA	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	836.28	01BB062627	07/21/2026
BANK OF AMERICA	SPEECH-LANGUAGE IMPAIRMENT - SUPPLIES AND MATERIALS - RICE CREEK	293.49	01BB062627	07/21/2026
BANK OF AMERICA	STAFF SERVICES - ADVERTISING - ADMINISTRATION	3,219.00	01BB062627	07/21/2026
BANK OF AMERICA	STAFF SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	416.88	01BB062627	07/21/2026
BANK OF AMERICA	STAFF SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	299.00	01BB062627	07/21/2026
BANK OF AMERICA	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	1,697.89	01BB062627	07/21/2026
BANK OF AMERICA	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	1,028.80	01BB062627	07/21/2026
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	270.00	01BB062627	07/21/2026
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	2,225.52	01BB062627	07/21/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - ADMINISTRATION	142.32	01BB062627	07/21/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - ADMINISTRATION	279.70	01BB062627	07/21/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - ADMINISTRATION	2,211.83	01BB062627	07/21/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	202.79	01BB062627	07/21/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	2,389.01	01BB062627	07/21/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - STATISTICAL SERVICES - WR ROGERS CENTER	1,375.00	01BB062627	07/21/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	207.35	01BB062627	07/21/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	208.69	01BB062627	07/21/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	740.96	01BB062627	07/21/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	2,422.95	01BB062627	07/21/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	4,543.38	01BB062627	07/21/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	10,494.93	01BB062627	07/21/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - WR ROGERS CENTER	128.03	01BB062627	07/21/2026
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	22,741.98	01BB062627	07/21/2026
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	175.71	01BB062627	07/21/2026
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	1,120.93	01BB062627	07/21/2026
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	155.40	01BB062627	07/21/2026
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	2,959.68	01BB062627	07/21/2026
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,511.25	01BB062627	07/21/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	10,058.69	01BB062627	07/21/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	3,305.12	01BB062627	07/21/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	9,563.84	01BB062627	07/21/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	288.00	01BB062627	07/21/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	418.78	01BB062627	07/21/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,620.00	01BB062627	07/21/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,786.12	01BB062627	07/21/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	4,065.62	01BB062627	07/21/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	5,000.00	01BB062627	07/21/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - TRAVEL - SPRING VALLEY	500.40	01BB062627	07/21/2026
BANK OF AMERICA	WELFARE - MISC. PURCHASED SERVICES - ADMINISTRATION	1,557.28	01BB062627	07/21/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	58,382.34	01FF072226	07/22/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	15,264.75	01FF072226	07/22/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - KELLY MILL MIDDLE SCHOOL	36,421.59	01FF072226	07/22/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	13,580.08	01FF072226	07/22/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	15,377.93	01FF072226	07/22/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	19,477.31	01FF072226	07/22/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	35,378.36	01FF072226	07/22/2026
7 MINDSETS ACADEMY, LLC	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - SUMMIT	6,500.00	0100585659	07/23/2026
A & A SECURITY GROUP	SECURITY - STAFF SERVICES - WR ROGERS CENTER	319.01	0100585625	07/23/2026
ABS ENVIRONMENTAL, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - VERIZON BUILDING PURCHASE	4,689.30	0100585660	07/23/2026
ACCELERATE LEARNING, INC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	900.00	0100585661	07/23/2026

AKHIRA ANSARI-JETER	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	4,200.00	0100585626	07/23/2026
ALUMINUM ATHLETIC EQUIPMENT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,520.00	0100585664	07/23/2026
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	255.93	0100585665	07/23/2026
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	175.60	0100585665	07/23/2026
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	852.15	0100585665	07/23/2026
AMERGIS HEALTHCARE STAFFING, INC.	PSYCHOLOGICAL - STUDENT SERVICES - ADMINISTRATION	4,100.00	0100585666	07/23/2026
ANNE FRANK CENTER USA, INC.	EDUCATIONAL MEDIA - INSTRUCTIONAL SERVICES - SPRING VALLEY	3,000.00	0100585667	07/23/2026
ANOTHER PRINTER, INC.	STAFF SERVICES - PRINTING AND BINDING - ADMINISTRATION	343.93	0100585668	07/23/2026
ATCHISON CHARTER SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	200.00	0100585670	07/23/2026
BOB DOSTER'S BACKSTREET STUDIO	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - ADMINISTRATION	1,215.00	0100585674	07/23/2026
BOYS & GIRLS CLUBS OF THE MIDLANDS	ELEMENTARY SUMMER SCHOOL - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	2,160.00	0100585675	07/23/2026
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	180.00	0100585675	07/23/2026
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - WINDSOR	810.00	0100585675	07/23/2026
BRAINPOP LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT	7,110.00	0100585676	07/23/2026
BREWER COMPANY, INC.	FISCAL SERVICES - REPAIRS & MAINTENANCE - ADMINISTRATION	1,099.00	0100585678	07/23/2026
BRIGHTLY SOFTWARE, INC.	OPERATION & MAINTENANCE - TECHNOLOGY & SOFTWARE - SUPPORT SERVICE CENTER	24,853.75	0100585680	07/23/2026
BRUCE MAGGI	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	1,200.00	0100585627	07/23/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,375.88	0100585681	07/23/2026
BUILDING HOPE PINNACLE POINT DRIVE, LLC	OPERATION & MAINTENANCE - RENTALS - PINNACLE POINT	87,775.28	0100585628	07/23/2026
CANDICE PIPKIN	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	600.00	0100585629	07/23/2026
CAROLINA FURNISHING + DESIGN	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SCHOOL	66,543.36	0100585683	07/23/2026
CAROLINA OFFICE EQUIPMENT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	395.00	0100585684	07/23/2026
CAROLINA OFFICE EQUIPMENT	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	395.00	0100585684	07/23/2026
CAROLINA SCREEN PRINTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	2,539.38	0100585685	07/23/2026
CAROLINA SCREEN PRINTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	381.33	0100585685	07/23/2026
CAROLINA SCREEN PRINTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,358.72	0100585685	07/23/2026
CC&I SERVICES, LLC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WESTWOOD HIGH SCHOOL	1,827.50	0100585686	07/23/2026
CDW GOVERNMENT, INC.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - SPRING VALLEY	1,078.92	0100585687	07/23/2026
CHECKER YELLOW CAB CO., INC.	WELFARE - STUDENT TRANSPORTATION - ADMINISTRATION	1,152.00	0100585689	07/23/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	374.90	0100585630	07/23/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	704.33	0100585630	07/23/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR INQUIRY	549.40	0100585630	07/23/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	478.36	0100585630	07/23/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	7,036.57	0100585630	07/23/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	2,273.68	0100585630	07/23/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	3,020.94	0100585630	07/23/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,080.34	0100585630	07/23/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	851.04	0100585630	07/23/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	761.42	0100585630	07/23/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	1,313.61	0100585630	07/23/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	872.48	0100585630	07/23/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	721.64	0100585630	07/23/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R2I2	4,322.02	0100585630	07/23/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	1,263.91	0100585630	07/23/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	10,068.45	0100585630	07/23/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	8,874.14	0100585630	07/23/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	688.74	0100585630	07/23/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	3,039.13	0100585630	07/23/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	7,320.87	0100585630	07/23/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPPORT SERVICE CENTER	451.48	0100585630	07/23/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - VERIZON BUILDING PURCHASE	4,521.50	0100585630	07/23/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WESTWOOD HIGH SCHOOL	1,098.08	0100585630	07/23/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	1,518.57	0100585630	07/23/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	4,469.71	0100585630	07/23/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER	112.46	0100585630	07/23/2026
CITY OF COLUMBIA	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - WESTWOOD HIGH SCHOOL	1,200.00	0100585631	07/23/2026
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	2,800.00	0100585693	07/23/2026
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - BETHEL-HANBERRY	1,400.00	0100585693	07/23/2026
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - BLYTHEWOOD HIGH SCHOOL	1,400.00	0100585693	07/23/2026
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - BLYTHEWOOD MIDDLE SCHOOL	1,400.00	0100585693	07/23/2026
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - BOOKMAN ROAD ELEMENTARY	1,400.00	0100585693	07/23/2026
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - BRIDGE CREEK ES	1,400.00	0100585693	07/23/2026
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - CATAWBA TRAIL ELEMENTARY	1,400.00	0100585693	07/23/2026
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - CONDER	1,400.00	0100585693	07/23/2026
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - DENT	1,400.00	0100585693	07/23/2026
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - FOREST LAKE	1,400.00	0100585693	07/23/2026
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - JACKSON CREEK ELEMENTARY	1,400.00	0100585693	07/23/2026
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - KEELS	1,400.00	0100585693	07/23/2026
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - KELLY MILL MIDDLE SCHOOL	1,400.00	0100585693	07/23/2026
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - KILLIAN ELEMENTARY	1,400.00	0100585693	07/23/2026
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - LAKE CAROLINA	1,400.00	0100585693	07/23/2026
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - LAKE CAROLINA ELEMENTARY UPPER	1,400.00	0100585693	07/23/2026
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - LANGFORD ROAD	1,400.00	0100585693	07/23/2026

COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - LONGLEAF MS	1,400.00	0100585693	07/23/2026
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - MULLER ROAD MIDDLE	1,400.00	0100585693	07/23/2026
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - NELSON	1,400.00	0100585693	07/23/2026
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - NORTH SPRINGS	1,400.00	0100585693	07/23/2026
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - POLO ROAD ES	1,400.00	0100585693	07/23/2026
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - PONTIAC	1,400.00	0100585693	07/23/2026
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - RICE CREEK	1,400.00	0100585693	07/23/2026
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - RICHLAND NORTHEAST	1,400.00	0100585693	07/23/2026
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - RIDGE VIEW	1,400.00	0100585693	07/23/2026
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - ROUND TOP ELEM SCHOOL	1,400.00	0100585693	07/23/2026
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - SANDLAPPER ES	1,400.00	0100585693	07/23/2026
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - SPRING VALLEY	1,400.00	0100585693	07/23/2026
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - SUMMIT	1,400.00	0100585693	07/23/2026
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - WESTWOOD HIGH SCHOOL	1,400.00	0100585693	07/23/2026
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - WINDSOR	1,400.00	0100585693	07/23/2026
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - WRIGHT	1,400.00	0100585693	07/23/2026
COLUMBIA BASKETBALL OFFICIALS ASSOC-CBOA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	170.00	0100585694	07/23/2026
COLUMBIA VOLLEYBALL OFFICIALS ASSOC.	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - WESTWOOD HIGH SCHOOL	175.00	0100585695	07/23/2026
COLUMBIA VOLLEYBALL OFFICIALS ASSOC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	350.00	0100585695	07/23/2026
COLUMBIA VOLLEYBALL OFFICIALS ASSOC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	175.00	0100585695	07/23/2026
COLUMBIA VOLLEYBALL OFFICIALS ASSOC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	275.00	0100585695	07/23/2026
COLUMBIA VOLLEYBALL OFFICIALS ASSOC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	175.00	0100585695	07/23/2026
COOLE SCHOOL	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	1,986.00	0100585696	07/23/2026
CRISIS PREVENTION INSTITUTE, INC.	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - SPRING VALLEY	216.00	0100585697	07/23/2026
CRISIS PREVENTION INSTITUTE, INC.	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - WESTWOOD HIGH SCHOOL	216.00	0100585697	07/23/2026
CRISIS PREVENTION INSTITUTE, INC.	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - WRIGHT	216.00	0100585697	07/23/2026
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	1,123.52	0100585704	07/23/2026
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	2,205.36	0100585704	07/23/2026
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	33,723.65	0100585709	07/23/2026
DENNIS, A BOWMAN COMPANY	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - DENT	5,240.00	0100585710	07/23/2026
DENNIS, A BOWMAN COMPANY	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - NELSON	1,705.00	0100585710	07/23/2026
DENNIS, A BOWMAN COMPANY	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WINDSOR	2,112.50	0100585710	07/23/2026
EAB GLOBAL, INC	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	64,011.75	0100585713	07/23/2026
EAN SERVICES, LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	274.06	0100585714	07/23/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	1,057.68	0100585633	07/23/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	2,367.59	0100585633	07/23/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	865.36	0100585633	07/23/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	896.87	0100585633	07/23/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	955.27	0100585633	07/23/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	714.27	0100585633	07/23/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	1,096.37	0100585633	07/23/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	2,817.11	0100585633	07/23/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	3,662.92	0100585633	07/23/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	912.82	0100585633	07/23/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	2,497.50	0100585633	07/23/2026
ECAMPUS SYSTEMS	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	1,689.50	0100585715	07/23/2026
EDPUZZLE, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WRIGHT	4,981.75	0100585716	07/23/2026
EDUCATORSHANDBOOK.COM	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS	798.00	0100585717	07/23/2026
EDUCATORSHANDBOOK.COM	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	798.00	0100585717	07/23/2026
EDUCATORSHANDBOOK.COM	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - WRIGHT	798.00	0100585717	07/23/2026
EDVENTURE	ELEMENTARY SUMMER SCHOOL - INSTRUCTIONAL SERVICES - SUMMIT	9,000.00	0100585718	07/23/2026
eFMLA, INC.	STAFF SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	7,095.00	0100585845	07/23/2026
EMPLOYEE	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	4,200.00	0100585646	07/23/2026
EMPLOYEE	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	300.00	0100585656	07/23/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	229.20	0100585669	07/23/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	295.13	0100585672	07/23/2026
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	158.27	0100585677	07/23/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	305.89	0100585688	07/23/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - SPRING VALLEY	254.10	0100585690	07/23/2026
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	104.26	0100585706	07/23/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - WINDSOR	314.68	0100585707	07/23/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	410.12	0100585708	07/23/2026
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	185.31	0100585711	07/23/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	101.21	0100585719	07/23/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	291.15	0100585723	07/23/2026
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	148.87	0100585729	07/23/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	330.50	0100585731	07/23/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	311.20	0100585737	07/23/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - PONTIAC	322.17	0100585739	07/23/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	422.61	0100585744	07/23/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	371.61	0100585745	07/23/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	328.15	0100585746	07/23/2026
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	386.24	0100585749	07/23/2026

EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	285.75	0100585751	07/23/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	256.58	0100585753	07/23/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	287.20	0100585754	07/23/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	426.61	0100585755	07/23/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	311.20	0100585757	07/23/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - LONGLEAF MS	324.25	0100585759	07/23/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BOOKMAN ROAD ELEMENTARY	316.85	0100585762	07/23/2026
EMPLOYEE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	639.62	0100585766	07/23/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - LONGLEAF MS	322.65	0100585770	07/23/2026
EMPLOYEE	INFORMATION SERVICES - TRAVEL - ADMINISTRATION	243.96	0100585771	07/23/2026
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	117.45	0100585772	07/23/2026
EMPLOYEE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	574.52	0100585773	07/23/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	259.47	0100585775	07/23/2026
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	190.54	0100585776	07/23/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	189.37	0100585778	07/23/2026
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	100.14	0100585779	07/23/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	146.23	0100585781	07/23/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	235.33	0100585782	07/23/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	219.36	0100585786	07/23/2026
EMPLOYEE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	329.80	0100585786	07/23/2026
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	147.47	0100585797	07/23/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	361.36	0100585805	07/23/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - RICHLAND NORTHEAST	483.96	0100585806	07/23/2026
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	154.87	0100585808	07/23/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	450.13	0100585812	07/23/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD ACADEMY	336.50	0100585821	07/23/2026
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	233.92	0100585829	07/23/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	308.15	0100585833	07/23/2026
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	126.08	0100585835	07/23/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	251.24	0100585836	07/23/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	326.57	0100585840	07/23/2026
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	152.25	0100585844	07/23/2026
ERIC GILFUS	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	800.00	0100585634	07/23/2026
ERICA DIANA OLIVIA ASHLEY COOPER	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	1,950.00	0100585635	07/23/2026
EVERWAY	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - JACKSON CREEK ELEMENTARY	16,072.36	0100585724	07/23/2026
EVERWAY	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	16,072.38	0100585724	07/23/2026
EVERWAY	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	16,072.38	0100585724	07/23/2026
EVERWAY	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	16,072.38	0100585724	07/23/2026
EVERWAY	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	16,072.38	0100585724	07/23/2026
EVERWAY	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - WRIGHT	16,072.37	0100585724	07/23/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	793.36	01FF072326	07/23/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	7,059.88	01FF072326	07/23/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	166.97	01FF072326	07/23/2026
FLY ATHLETICS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	10,867.98	0100585726	07/23/2026
FOREST AND WILDLIFE INNOVATIONS, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CONDER	3,750.00	0100585727	07/23/2026
FUN EXPRESS, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	2,039.17	0100585728	07/23/2026
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	255.12	0100585730	07/23/2026
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	500.20	0100585730	07/23/2026
GIMKIT, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT	1,000.00	0100585732	07/23/2026
GOODWYN MILLS & CAWOOD, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - VERIZON BUILDING PURCHASE	65,625.00	0100585734	07/23/2026
GREATER BLYTHEWOOD CHAMBER OF COMMERCE	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - WESTWOOD HIGH SCHOOL	200.00	0100585735	07/23/2026
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - NELSON	327,429.82	0100585636	07/23/2026
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WESTWOOD HIGH SCHOOL	54,166.52	0100585636	07/23/2026
HALLIGAN, MAHONEY, & WILLIAMS	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRATION	1,643.00	0100585738	07/23/2026
HEATHER N. NORRIS-JONES	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	1,200.00	0100585637	07/23/2026
HEATHER WILCOX	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	4,725.00	0100585638	07/23/2026
HUDSON'S CLASSIC CATERING	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - NELSON	1,328.75	0100585639	07/23/2026
HUDSON'S CLASSIC CATERING	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - FOREST LAKE	1,897.10	0100585740	07/23/2026
INSTIN, LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	1,895.00	0100585741	07/23/2026
INSTITUTIONAL COMPLIANCE SOLUTIONS	STAFF SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	5,650.00	0100585742	07/23/2026
INTERSTATE TRANSPORTATION EQUIPMENT, INC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - ADMINISTRATION	7,217.10	0100585743	07/23/2026
IRMO HIGH SCHOOL	GIFTED & TALENTED-ARTIST - RENTALS - ADMINISTRATION	223.83	0100585640	07/23/2026
JIM WHITEHEAD TIRE SERVICE, INC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	180.00	0100585747	07/23/2026
JIM WHITEHEAD TIRE SERVICE, INC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	803.28	0100585747	07/23/2026
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	1,686.44	0100585748	07/23/2026
JUNIOR LIBRARY GUILD	EDUCATIONAL MEDIA - LIBRARY BOOKS - LAKE CAROLINA	1,967.00	0100585750	07/23/2026
JUNIOR LIBRARY GUILD	EDUCATIONAL MEDIA - LIBRARY BOOKS - WRIGHT	1,332.00	0100585750	07/23/2026
KATRINA GARVIN	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	700.00	0100585641	07/23/2026
KOLORS BY KEISLER, LLC	TRANSPORTATION - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	7,907.21	0100585760	07/23/2026
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	918.81	0100585763	07/23/2026
LAWRENCE NEEDLE, PA	STAFF SERVICES - LEGAL SERVICES - ADMINISTRATION	13,575.00	0100585765	07/23/2026
LEXINGTON/RICHLAND ALCOHOL & DRUG ABUSE	HEALTH - STUDENT SERVICES - BLYTHEWOOD ACADEMY	2,125.00	0100585642	07/23/2026
MAGNET SCHOOLS OF AMERICA, INC	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	14,000.00	0100585768	07/23/2026

MATTHEW CHESNUTT	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	3,640.00	0100585643	07/23/2026
NAVIGATE360, LLC	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - SUMMIT	3,522.51	0100585777	07/23/2026
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	222.05	0100585780	07/23/2026
ODP BUSINESS SOLUTIONS, LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	415.00	0100585783	07/23/2026
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	3,098.11	0100585784	07/23/2026
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	9,153.55	0100585784	07/23/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	150.00	0100585644	07/23/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	150.00	0100585644	07/23/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	150.00	0100585644	07/23/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	250.00	0100585644	07/23/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	215.00	0100585644	07/23/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	150.00	0100585644	07/23/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	150.00	0100585644	07/23/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	150.00	0100585644	07/23/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR ACHIEVEMENT	150.00	0100585644	07/23/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR INQUIRY	150.00	0100585644	07/23/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE	150.00	0100585644	07/23/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE - NORTH	150.00	0100585644	07/23/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	205.00	0100585644	07/23/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	200.00	0100585644	07/23/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	150.00	0100585644	07/23/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	150.00	0100585644	07/23/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	215.00	0100585644	07/23/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	200.00	0100585644	07/23/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	190.00	0100585644	07/23/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	150.00	0100585644	07/23/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	150.00	0100585644	07/23/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	150.00	0100585644	07/23/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	200.00	0100585644	07/23/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	200.00	0100585644	07/23/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	150.00	0100585644	07/23/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	150.00	0100585644	07/23/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PERFORMING ARTS CENTER	150.00	0100585644	07/23/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	150.00	0100585644	07/23/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	200.00	0100585644	07/23/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R2I2	275.00	0100585644	07/23/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	150.00	0100585644	07/23/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	300.00	0100585644	07/23/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	250.00	0100585644	07/23/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	150.00	0100585644	07/23/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	150.00	0100585644	07/23/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	275.00	0100585644	07/23/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	200.00	0100585644	07/23/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	150.00	0100585644	07/23/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	250.00	0100585644	07/23/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	150.00	0100585644	07/23/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	200.00	0100585644	07/23/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	150.00	0100585644	07/23/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	1,476.00	0100585785	07/23/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	4,058.00	0100585785	07/23/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	2,167.00	0100585785	07/23/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	6,385.00	0100585785	07/23/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	3,564.00	0100585785	07/23/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	2,615.00	0100585785	07/23/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	2,290.00	0100585785	07/23/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	1,660.00	0100585785	07/23/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	303.00	0100585785	07/23/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR INQUIRY	360.00	0100585785	07/23/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	420.00	0100585785	07/23/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	691.00	0100585785	07/23/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	2,305.00	0100585785	07/23/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	2,068.00	0100585785	07/23/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	3,001.00	0100585785	07/23/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	2,985.00	0100585785	07/23/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	2,171.00	0100585785	07/23/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	4,020.00	0100585785	07/23/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	5,687.00	0100585785	07/23/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	2,615.00	0100585785	07/23/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	2,631.00	0100585785	07/23/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	1,949.00	0100585785	07/23/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	2,878.00	0100585785	07/23/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	4,405.00	0100585785	07/23/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	2,315.00	0100585785	07/23/2026

OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	2,517.00	0100585785	07/23/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PERFORMING ARTS CENTER	1,340.00	0100585785	07/23/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	2,502.00	0100585785	07/23/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	2,505.00	0100585785	07/23/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	2,825.00	0100585785	07/23/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	2,382.00	0100585785	07/23/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	6,802.00	0100585785	07/23/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	7,145.00	0100585785	07/23/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	2,463.00	0100585785	07/23/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	2,457.00	0100585785	07/23/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	6,122.00	0100585785	07/23/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	2,992.00	0100585785	07/23/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	683.00	0100585785	07/23/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - VERIZON BUILDING PURCHASE	1,376.80	0100585785	07/23/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	7,106.00	0100585785	07/23/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	2,061.00	0100585785	07/23/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	2,111.00	0100585785	07/23/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR ROGERS CENTER	900.00	0100585785	07/23/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	1,645.77	0100585645	07/23/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	6,902.42	0100585645	07/23/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	3,630.22	0100585645	07/23/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,648.22	0100585645	07/23/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	3,247.95	0100585645	07/23/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	2,081.08	0100585645	07/23/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	1,876.92	0100585645	07/23/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	1,823.04	0100585645	07/23/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	2,412.76	0100585645	07/23/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	1,560.21	0100585645	07/23/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R2I2	1,041.21	0100585645	07/23/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	1,942.18	0100585645	07/23/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	6,274.38	0100585645	07/23/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	1,648.91	0100585645	07/23/2026
PAULA REGINA LANGSTON BREWER	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	1,200.00	0100585647	07/23/2026
PRESIDIO NETWORK SOLUTIONS GRP LLC	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	340.22	0100585787	07/23/2026
PRESIDIO NETWORK SOLUTIONS GRP LLC	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	3,845.12	0100585787	07/23/2026
PRESIDIO NETWORK SOLUTIONS GRP LLC	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	129.03	0100585787	07/23/2026
PRESIDIO NETWORK SOLUTIONS GRP LLC	SCHOOL ADMINISTRATION - RENTALS - NORTH SPRINGS	1,114.28	0100585787	07/23/2026
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	1,666.66	0100585788	07/23/2026
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	1,666.66	0100585788	07/23/2026
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	833.33	0100585789	07/23/2026
PROGRESS LEARNING, LLC	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	276,050.00	0100585790	07/23/2026
PUBLIC CONSULTING GROUP, INC.	HEALTH - OTHER PROF & TECH SERV. - ADMINISTRATION	5,966.99	0100585791	07/23/2026
READ NATURALLY, INC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - DENT	2,600.00	0100585792	07/23/2026
REGINALD L. WRIGHT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	3,700.00	0100585793	07/23/2026
RENAISSANCE LEARNING, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT	3,823.20	0100585794	07/23/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - ADMINISTRATION	993,200.50	0100585795	07/23/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RIDGE VIEW	8,092.50	0100585796	07/23/2026
RYCOR SOLUTIONS, INC.	FISCAL SERVICES - OTHER OBJECTS - ADMINISTRATION	10,503.41	0100585799	07/23/2026
S.C. STATE UNIVERSITY	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	8,750.00	0100585801	07/23/2026
SCHOLASTIC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - WINDSOR	10,241.21	0100585803	07/23/2026
SCHOOL HEALTH CORPORATION	HEALTH - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,802.57	0100585804	07/23/2026
SCHOOL HEALTH CORPORATION	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	616.02	0100585804	07/23/2026
SHARON OWENS	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	5,600.00	0100585651	07/23/2026
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	2,388.04	0100585809	07/23/2026
SHRED WITH US, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R2I2	150.00	0100585811	07/23/2026
SMITH'S ADDRESSING MACHINE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	2,662.33	0100585814	07/23/2026
SONOVA USA, INC.	HEARING HANDICAPPED - REPAIRS & MAINTENANCE - WINDSOR	4,191.64	0100585815	07/23/2026
SOUTH CAROLINA ASSOCIATION	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - WRIGHT	200.00	0100585652	07/23/2026
SOUTH CAROLINA ASSOCIATION	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - SUMMIT	200.00	0100585816	07/23/2026
SOUTH CAROLINA SCHOOL BOARD ASSOCIATION	BOARD OF EDUCATION - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	52,900.00	0100585817	07/23/2026
SOUTHWEST FOODSERVICE EXCELLENCE, LLC.	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	5,222.25	0100585653	07/23/2026
SPECTRUM	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	380.42	0100585818	07/23/2026
SPEECHIFY, INC	OTHER SPECIAL PROGRAMS - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,166.27	0100585819	07/23/2026
SPRINGBOARD BIODIESEL LLC	FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - BLYTHEWOOD HIGH SCHOOL	24,439.00	0100585820	07/23/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - WRIGHT	7,019.86	0100585822	07/23/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	1,755.54	0100585822	07/23/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	340.20	0100585822	07/23/2026
STAPLES BUSINESS ADVANTAGE	GIFTED & TALENTED - SUPPLIES AND MATERIALS - ADMINISTRATION	143.87	0100585822	07/23/2026
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	4,692.18	0100585822	07/23/2026
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	142.49	0100585822	07/23/2026
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	1,039.12	0100585822	07/23/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - LONGLEAF MS	212.31	0100585822	07/23/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	351.11	0100585822	07/23/2026

STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	1,134.00	0100585826	07/23/2026
SURESCREEN LABS	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	1,793.00	0100585827	07/23/2026
TEACH UPBEAT, INC	STAFF SERVICES - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	133,685.76	0100585831	07/23/2026
TEACH UPBEAT, INC	STAFF SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	33,700.00	0100585831	07/23/2026
THE STEPPING STONES GROUP	PSYCHOLOGICAL - STUDENT SERVICES - ADMINISTRATION	5,610.00	0100585832	07/23/2026
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	230.99	0100585655	07/23/2026
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD ACADEMY	368.81	0100585655	07/23/2026
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	1,042.83	0100585655	07/23/2026
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	903.05	0100585655	07/23/2026
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	2,348.91	0100585655	07/23/2026
VECTOR SOLUTIONS	STAFF SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	29,799.00	0100585837	07/23/2026
WHITNEY NIX MILLER	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	4,725.00	0100585657	07/23/2026
WILL ENTERPRISES INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	3,843.71	0100585838	07/23/2026
WINTHROP UNIVERSITY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	110.00	0100585658	07/23/2026
XEROX CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	162.21	0100585843	07/23/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHOOL	351.68	0100585843	07/23/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	347.69	0100585843	07/23/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	2,657.45	0100585843	07/23/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	200.46	0100585843	07/23/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KEELS	1,306.23	0100585843	07/23/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NORTH SPRINGS	202.72	0100585843	07/23/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - POLO ROAD ES	149.09	0100585843	07/23/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SANDLAPPER ES	183.02	0100585843	07/23/2026
XEROX CORPORATION	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - WR ROGERS CENTER	170.13	0100585843	07/23/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	23,718.72	01FF072926	07/29/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	10,533.00	01FF072926	07/29/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	105.00	01FF072926	07/29/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	10,339.00	01FF072926	07/29/2026