

Richland School District Two
Expenditure Report
Aug-26

Vendor Name	Description	Amount	Check Key	Check Date
7 MINDSETS ACADEMY, LLC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - JACKSON CREEK ELEMENTARY	5,512.50	0100585931	08/05/2026
A & A SECURITY GROUP	SECURITY - STAFF SERVICES - WR ROGERS CENTER	676.01	0100585932	08/05/2026
A & A SECURITY GROUP	SECURITY - STAFF SERVICES - WR ROGERS CENTER	1,495.83	0100585932	08/05/2026
A TOUCH OF ACOX CATERING	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - BLYTHEWOOD MIDDLE SCHOOL	2,318.40	0100585893	08/05/2026
A3 COMMUNICATIONS, INC	SECURITY - EQUIPMENT - BOOKMAN ROAD ELEMENTARY	37,927.42	0100585933	08/05/2026
A3 COMMUNICATIONS, INC	SECURITY - EQUIPMENT - CATAWBA TRAIL ELEMENTARY	56,419.87	0100585933	08/05/2026
A3 COMMUNICATIONS, INC	SECURITY - EQUIPMENT - LAKE CAROLINA	71,669.86	0100585933	08/05/2026
A3 COMMUNICATIONS, INC	SECURITY - EQUIPMENT - LAKE CAROLINA ELEMENTARY UPPER	48,933.84	0100585933	08/05/2026
A3 COMMUNICATIONS, INC	SECURITY - EQUIPMENT - SUMMIT	29,342.17	0100585933	08/05/2026
A3 COMMUNICATIONS, INC	SECURITY - OTHER PROF & TECH SERV. - JACKSON CREEK ELEMENTARY	72,446.85	0100585933	08/05/2026
A3 COMMUNICATIONS, INC	SECURITY - OTHER PROF & TECH SERV. - RICE CREEK	82,308.75	0100585933	08/05/2026
A3 COMMUNICATIONS, INC	SECURITY - OTHER PROF & TECH SERV. - SANDLAPPER ES	46,742.34	0100585933	08/05/2026
AERIE ENGINEERING	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	31,775.00	0100585934	08/05/2026
AIRPORT HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	150.00	0100585894	08/05/2026
AMAZON CAPITAL SERVICES	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	219.08	0100585943	08/05/2026
AMAZON CAPITAL SERVICES	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	219.08	0100585943	08/05/2026
AMAZON CAPITAL SERVICES	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - RIDGE VIEW	219.08	0100585943	08/05/2026
AMAZON CAPITAL SERVICES	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - SPRING VALLEY	219.08	0100585943	08/05/2026
AMAZON CAPITAL SERVICES	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	219.05	0100585943	08/05/2026
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	1,921.77	0100585943	08/05/2026
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	256.23	0100585943	08/05/2026
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	468.18	0100585943	08/05/2026
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	388.55	0100585943	08/05/2026
ANOTHER PRINTER, INC.	ELEMENTARY PROGRAMS - PRINTING AND BINDING - BOOKMAN ROAD ELEMENTARY	1,905.64	0100585947	08/05/2026
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - DENT	519.31	0100585947	08/05/2026
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - RICE CREEK	845.02	0100585947	08/05/2026
ARBITERSPORTS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	3,466.80	0100585948	08/05/2026
B & H PHOTO - VIDEO, INC.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	6,328.61	0100585951	08/05/2026
BACKGROUND INVESTIGATION	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	120.00	0100585952	08/05/2026
BACKGROUND INVESTIGATION	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	2,874.10	0100585952	08/05/2026
BRAINPOP LLC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA	2,730.00	0100585956	08/05/2026
BRAINPOP LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	5,511.18	0100585956	08/05/2026
BRAINSRING	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	38,971.41	0100585957	08/05/2026
BRAINSRING	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	73,528.59	0100585957	08/05/2026
CAMDEN HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	150.00	0100585895	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	205.02	0100585896	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	460.10	0100585896	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	205.02	0100585896	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	1,175.30	0100585896	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	460.10	0100585896	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	332.57	0100585896	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	460.10	0100585896	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	460.10	0100585896	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	460.10	0100585896	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	587.64	0100585896	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	332.57	0100585896	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	460.18	0100585896	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	460.10	0100585896	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	537.59	0100585896	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	683.30	0100585896	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	460.10	0100585896	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	410.06	0100585896	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	332.57	0100585896	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	460.10	0100585896	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	537.59	0100585896	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	332.57	0100585896	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	460.10	0100585896	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PERFORMING ARTS CENTER	205.02	0100585896	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	332.57	0100585896	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	460.10	0100585896	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	460.10	0100585896	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	460.10	0100585896	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	842.73	0100585896	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	970.27	0100585896	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	332.57	0100585896	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	332.57	0100585896	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPEARS CREEK COMPLEX	410.06	0100585896	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	920.22	0100585896	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	587.64	0100585896	08/05/2026

CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	410.06	0100585896	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	920.22	0100585896	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	460.10	0100585896	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	792.68	0100585896	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	205.02	0100585896	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	202.44	0100585961	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	457.58	0100585961	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	202.44	0100585961	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	1,170.29	0100585961	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	457.58	0100585961	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	330.01	0100585961	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	457.58	0100585961	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	457.58	0100585961	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	457.58	0100585961	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	585.14	0100585961	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	330.01	0100585961	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	457.57	0100585961	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	457.58	0100585961	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	532.46	0100585961	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	680.81	0100585961	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	457.58	0100585961	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	404.89	0100585961	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	330.01	0100585961	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	457.58	0100585961	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	532.46	0100585961	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	330.01	0100585961	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	457.58	0100585961	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PERFORMING ARTS CENTER	202.44	0100585961	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	330.01	0100585961	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	457.58	0100585961	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R2I2	457.58	0100585961	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	457.58	0100585961	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	840.27	0100585961	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	967.84	0100585961	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	330.01	0100585961	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	330.01	0100585961	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPEARS CREEK COMPLEX	404.89	0100585961	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	915.15	0100585961	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	585.14	0100585961	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	404.89	0100585961	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	915.15	0100585961	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	457.58	0100585961	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	787.59	0100585961	08/05/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	202.44	0100585961	08/05/2026
CAROLINA OFFICE EQUIPMENT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	395.00	0100585962	08/05/2026
CAROLINA OFFICE EQUIPMENT	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	395.00	0100585962	08/05/2026
CAROLINA OFFICE EQUIPMENT	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - PONTIAC	395.00	0100585962	08/05/2026
CENTER OF EXCELLENCE FOR EDUCATOR PREP	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	3,000.00	0100585963	08/05/2026
CENTER OF EXCELLENCE FOR EDUCATOR PREP	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	3,000.00	0100585963	08/05/2026
CEV MULTIMEDIA, LTD	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	1,650.00	0100585964	08/05/2026
CHAPIN EAGLE CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	125.00	0100585897	08/05/2026
CHARLESTON COUNTY SCHOOL DISTR	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	211.18	0100585898	08/05/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	16,262.72	0100585967	08/05/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ANNA BOYD SCHOOL	655.92	0100585899	08/05/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	1,634.57	0100585899	08/05/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	2,730.44	0100585899	08/05/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	1,955.29	0100585899	08/05/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	404.28	0100585899	08/05/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	953.93	0100585899	08/05/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	544.07	0100585899	08/05/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPPORT SERVICE CENTER	309.63	0100585899	08/05/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	4,054.76	0100585899	08/05/2026
CITY OF COLUMBIA	NON-INSTRUCTIONAL PUPIL A - RENTALS - RICHLAND NORTHEAST	1,200.00	0100585900	08/05/2026
CLEMSON UNIVERSITY YOUTH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,837.50	0100585901	08/05/2026
CROSS COUNTRY TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ADMINISTRATION	4,200.00	0100585968	08/05/2026
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	1,090.00	0100585969	08/05/2026
CUSTOM EMBROIDERY &	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	364.50	0100585976	08/05/2026
CUSTOM EMBROIDERY &	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	777.60	0100585976	08/05/2026
DISCOUNT SCHOOL SUPPLY	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	1,069.20	0100585978	08/05/2026
EAN SERVICES, LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	622.14	0100585980	08/05/2026
EARTHSHINE LODGE LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	4,340.94	0100585902	08/05/2026
EARTHSHINE LODGE LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	500.00	0100585902	08/05/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	2,105.83	0100585903	08/05/2026

EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	4,713.85	0100585903	08/05/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	1,722.92	0100585903	08/05/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	1,785.66	0100585903	08/05/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	1,901.93	0100585903	08/05/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	1,422.10	0100585903	08/05/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	2,182.86	0100585903	08/05/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	5,608.84	0100585903	08/05/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	7,292.84	0100585903	08/05/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	1,817.42	0100585903	08/05/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	4,972.50	0100585903	08/05/2026
ECAMPUS SYSTEMS	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	1,689.50	0100585981	08/05/2026
EDUCATORSHANDBOOK.COM	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	798.00	0100585983	08/05/2026
EDUCATORSHANDBOOK.COM	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CONDER	798.00	0100585983	08/05/2026
EDUCATORSHANDBOOK.COM	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - JACKSON CREEK ELEMENTARY	499.00	0100585983	08/05/2026
EDUCATORSHANDBOOK.COM	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - RICE CREEK	798.00	0100585983	08/05/2026
EDUCATORSHANDBOOK.COM	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	798.00	0100585983	08/05/2026
EDUCATORSHANDBOOK.COM	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	798.00	0100585983	08/05/2026
EDUCATORSHANDBOOK.COM	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - PONTIAC	1,397.00	0100585983	08/05/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	226.15	0100585935	08/05/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - PONTIAC	990.10	0100585936	08/05/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	328.15	0100585937	08/05/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	1,002.40	0100585938	08/05/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	422.26	0100585939	08/05/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	304.28	0100585940	08/05/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	220.75	0100585942	08/05/2026
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	153.24	0100585945	08/05/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	127.97	0100585950	08/05/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	479.73	0100585953	08/05/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	290.00	0100585958	08/05/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	292.34	0100585959	08/05/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - WESTWOOD HIGH SCHOOL	395.00	0100585959	08/05/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	383.48	0100585960	08/05/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	450.93	0100585966	08/05/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	298.52	0100585970	08/05/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	250.44	0100585982	08/05/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	689.92	0100585984	08/05/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	139.84	0100585986	08/05/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - R2ESCHOOL	1,030.20	0100585987	08/05/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	110.93	0100585992	08/05/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - RIDGE VIEW	157.71	0100585998	08/05/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - RICHLAND NORTHEAST	309.96	0100586001	08/05/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	412.65	0100586002	08/05/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	235.87	0100586004	08/05/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	333.95	0100586012	08/05/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - RICHLAND NORTHEAST	309.96	0100586013	08/05/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	597.68	0100586014	08/05/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	464.86	0100586017	08/05/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHOOL	183.92	0100586019	08/05/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	215.13	0100586020	08/05/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	288.73	0100586022	08/05/2026
EMPLOYEE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	426.59	0100586023	08/05/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	275.00	0100586024	08/05/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	484.36	0100586026	08/05/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	342.61	0100586028	08/05/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	252.66	0100586030	08/05/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	339.75	0100586031	08/05/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - RIDGE VIEW	157.71	0100586032	08/05/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	290.87	0100586035	08/05/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - LANGFORD ROAD	364.87	0100586039	08/05/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	218.95	0100586041	08/05/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	547.38	0100586043	08/05/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	270.29	0100586045	08/05/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	323.21	0100586048	08/05/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	404.48	0100586051	08/05/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	531.46	0100586051	08/05/2026
EMPLOYEE	GUIDANCE - TRAVEL - ADMINISTRATION	352.92	0100586054	08/05/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	303.95	0100586055	08/05/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	239.35	0100586061	08/05/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - WRIGHT	196.44	0100586073	08/05/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	286.25	0100586078	08/05/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	396.93	0100586092	08/05/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	225.00	0100586093	08/05/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	372.04	0100586094	08/05/2026

EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	240.63	0100586095	08/05/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	528.74	0100586096	08/05/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	266.37	0100586096	08/05/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	378.81	0100586097	08/05/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	522.34	0100586105	08/05/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	764.70	0100586106	08/05/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	323.05	0100586110	08/05/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	269.55	0100586111	08/05/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	610.39	0100586113	08/05/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	290.00	0100586118	08/05/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	1,338.72	0100586119	08/05/2026
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	115.28	0100586121	08/05/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	411.45	0100586123	08/05/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	830.48	0100586124	08/05/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	304.99	0100586131	08/05/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	680.08	0100586134	08/05/2026
EMPLOYEE	GUIDANCE - TRAVEL - RICHLAND NORTHEAST	468.49	0100586140	08/05/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - R2ESCHOOL	275.11	0100586141	08/05/2026
FLORENCE SCHOOL DISTRICT ONE	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	1,960.92	0100585904	08/05/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - WINDSOR	1,480.30	0100585989	08/05/2026
FOREST AND WILDLIFE INNOVATIONS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	7,612.50	0100585991	08/05/2026
FOREST AND WILDLIFE INNOVATIONS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	1,925.00	0100585991	08/05/2026
FOREST AND WILDLIFE INNOVATIONS, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CONDER	5,910.00	0100585991	08/05/2026
FOREST AND WILDLIFE INNOVATIONS, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	975.00	0100585991	08/05/2026
FULLMIND	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	86,000.00	0100585993	08/05/2026
FULLMIND	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	93,416.54	0100585993	08/05/2026
GATEWAY SUPPLY COMPANY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	9,435.96	0100585905	08/05/2026
GATEWAY SUPPLY COMPANY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	7,022.00	0100585995	08/05/2026
GATEWAY SUPPLY COMPANY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	9,829.22	0100585995	08/05/2026
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	198.04	0100585906	08/05/2026
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	289.52	0100585906	08/05/2026
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	146.61	0100585906	08/05/2026
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	256.86	0100585906	08/05/2026
GRAVATT CAMP AND CONFERENCE CNT.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	6,860.00	0100585999	08/05/2026
GREENE FINNEY CAULEY, LLP	BOARD OF EDUCATION - AUDIT SERVICES - ADMINISTRATION	41,500.00	0100586000	08/05/2026
HEINEMANN	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	312.98	0100586003	08/05/2026
HERALD OFFICE SYSTEMS	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	4,224.23	0100586005	08/05/2026
HOOD CONSTRUCTION CO., INC	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - DENT	1,106,770.06	0100585909	08/05/2026
HOWIES HOCKEY INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	886.07	0100586006	08/05/2026
HUDSON'S CLASSIC CATERING	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - LAKE CAROLINA	1,739.64	0100585910	08/05/2026
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	2,246.51	0100586007	08/05/2026
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	1,249.95	0100586007	08/05/2026
ID. CLAIRE, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - RICE CREEK	3,176.28	0100586007	08/05/2026
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	2,981.16	0100586008	08/05/2026
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - BLYTHEWOOD ACADEMY	10,500.00	0100586010	08/05/2026
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - BLYTHEWOOD ACADEMY	12,500.00	0100586010	08/05/2026
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - BOOKMAN ROAD ELEMENTARY	12,500.00	0100586010	08/05/2026
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - CONDER	11,500.00	0100586010	08/05/2026
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - DENT	11,500.00	0100586010	08/05/2026
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - JACKSON CREEK ELEMENTARY	21,000.00	0100586010	08/05/2026
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - JACKSON CREEK ELEMENTARY	22,000.00	0100586010	08/05/2026
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - KEELS	10,500.00	0100586010	08/05/2026
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - KELLY MILL MIDDLE SCHOOL	43,000.00	0100586010	08/05/2026
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - LANGFORD ROAD	10,500.00	0100586010	08/05/2026
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - LONGLEAF MS	9,500.00	0100586010	08/05/2026
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - MULLER ROAD MIDDLE	43,000.00	0100586010	08/05/2026
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - POLO ROAD ES	12,500.00	0100586010	08/05/2026
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - PONTIAC	11,500.00	0100586010	08/05/2026
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - RICHLAND NORTHEAST	22,000.00	0100586010	08/05/2026
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - RICHLAND NORTHEAST	127,500.00	0100586010	08/05/2026
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - RIDGE VIEW	10,500.00	0100586010	08/05/2026
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - RIDGE VIEW	49,000.00	0100586010	08/05/2026
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - SPRING VALLEY	22,000.00	0100586010	08/05/2026
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - SUMMIT	23,000.00	0100586010	08/05/2026
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - WESTWOOD HIGH SCHOOL	24,000.00	0100586010	08/05/2026
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - WESTWOOD HIGH SCHOOL	111,000.00	0100586010	08/05/2026
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - WINDSOR	11,500.00	0100586010	08/05/2026
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - WINDSOR	35,500.00	0100586010	08/05/2026
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - WRIGHT	75,500.00	0100586010	08/05/2026
JABARI KELLY dba DJMAK ENTERTAINMENT	INSERVICE/STAFF TRAINING - MISC. PURCHASED SERVICES - ADMINISTRATION	300.00	0100586011	08/05/2026
JAMES WALKER LEMASTER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	2,950.00	0100585912	08/05/2026
KB&T HANDMADE COLLECTIONS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	2,360.88	0100586027	08/05/2026
KB&T HANDMADE COLLECTIONS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	1,666.44	0100586027	08/05/2026

KDZN, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	3,000.00	0100585913	08/05/2026
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	488.89	0100586033	08/05/2026
LAKESHORE LEARNING MATERIALS	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	12,226.40	0100586033	08/05/2026
LAMINEX, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	1,280.58	0100586034	08/05/2026
LEARNING A-Z	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	1,996.07	0100586037	08/05/2026
LEARNING A-Z	NON-PUBLIC SCHOOL PUPILS - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	3,085.50	0100586037	08/05/2026
LEARNING WITHOUT TEARS	PRE SCH HNDCP SELF 3&4 YR - TEXTBOOKS - BRIDGE CREEK ES	761.06	0100586038	08/05/2026
LEARNING WITHOUT TEARS	PRE SCH HNDCP SELF 3&4 YR - TEXTBOOKS - JACKSON CREEK ELEMENTARY	761.06	0100586038	08/05/2026
LEARNING WITHOUT TEARS	PRE SCH HNDCP SELF 3&4 YR - TEXTBOOKS - RICE CREEK	761.06	0100586038	08/05/2026
LEARNING WITHOUT TEARS	PRE SCH HNDCP SELF 3&4 YR - TEXTBOOKS - SANDLAPPER ES	761.07	0100586038	08/05/2026
LEXINGTON SCHOOL DISTRICT TWO	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	3,826.31	0100585914	08/05/2026
M.A.R. CONSTRUCTION CO., INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - BETHEL-HANBERRY	71,500.23	0100586040	08/05/2026
M.A.R. CONSTRUCTION CO., INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - KELLY MILL MIDDLE SCHOOL	52,910.00	0100586040	08/05/2026
M.A.R. CONSTRUCTION CO., INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - WRIGHT	78,000.00	0100586040	08/05/2026
MAGNET SCHOOLS OF AMERICA, INC	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - CENTER FOR ACHIEVEMENT	995.00	0100586042	08/05/2026
MAGNET SCHOOLS OF AMERICA, INC	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - RIDGE VIEW	1,695.00	0100586042	08/05/2026
MAGNET SCHOOLS OF AMERICA, INC	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - SPRING VALLEY	1,695.00	0100586042	08/05/2026
MAGNET SCHOOLS OF AMERICA, INC	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - WESTWOOD HIGH SCHOOL	1,695.00	0100586042	08/05/2026
MEBA MIDLANDS ED. & BUS. ALI.	OFFICE OF SUPERINTENDENT - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	50,417.50	0100585915	08/05/2026
MONAL SALVE	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	400.00	0100585916	08/05/2026
MOTOROLA SOLUTIONS, INC	SECURITY - COMMUNICATION - SUPPORT SERVICE CENTER	331.57	0100586047	08/05/2026
MPROVE CONSULTING & SOLUTIONS, LLC	STAFF SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	2,500.00	0100586049	08/05/2026
NATIONAL HEALTHCAREER ASSOCIATION	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	14,609.16	0100586050	08/05/2026
NATIONAL HEALTHCAREER ASSOCIATION	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	7,791.54	0100586050	08/05/2026
NATIONAL HEALTHCAREER ASSOCIATION	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	14,609.16	0100586050	08/05/2026
NORTHEAST TROPHIES & AWARDS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	113.40	0100586052	08/05/2026
NU-IDEA SCHOOL SUPPLY CO., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - DENT	235,392.82	0100586053	08/05/2026
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	2,065.13	0100586056	08/05/2026
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - DENT	3,245.87	0100586056	08/05/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	150.00	0100586057	08/05/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	150.00	0100586057	08/05/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	150.00	0100586057	08/05/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	250.00	0100586057	08/05/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	215.00	0100586057	08/05/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	150.00	0100586057	08/05/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	150.00	0100586057	08/05/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	150.00	0100586057	08/05/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR ACHIEVEMENT	150.00	0100586057	08/05/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR INQUIRY	150.00	0100586057	08/05/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE	150.00	0100586057	08/05/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE - NORTH	150.00	0100586057	08/05/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	205.00	0100586057	08/05/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	200.00	0100586057	08/05/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	150.00	0100586057	08/05/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	150.00	0100586057	08/05/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	215.00	0100586057	08/05/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	200.00	0100586057	08/05/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	190.00	0100586057	08/05/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	150.00	0100586057	08/05/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	150.00	0100586057	08/05/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	150.00	0100586057	08/05/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	200.00	0100586057	08/05/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	200.00	0100586057	08/05/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	150.00	0100586057	08/05/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	150.00	0100586057	08/05/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PERFORMING ARTS CENTER	150.00	0100586057	08/05/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	150.00	0100586057	08/05/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	200.00	0100586057	08/05/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R2I2	275.00	0100586057	08/05/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	150.00	0100586057	08/05/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	300.00	0100586057	08/05/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	250.00	0100586057	08/05/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	150.00	0100586057	08/05/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	150.00	0100586057	08/05/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	275.00	0100586057	08/05/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	200.00	0100586057	08/05/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	150.00	0100586057	08/05/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	250.00	0100586057	08/05/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	150.00	0100586057	08/05/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	200.00	0100586057	08/05/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	150.00	0100586057	08/05/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	1,476.00	0100586058	08/05/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	4,058.00	0100586058	08/05/2026

OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	2,167.00	0100586058	08/05/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	6,385.00	0100586058	08/05/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	3,564.00	0100586058	08/05/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	2,615.00	0100586058	08/05/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	2,290.00	0100586058	08/05/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	1,660.00	0100586058	08/05/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	303.00	0100586058	08/05/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR INQUIRY	360.00	0100586058	08/05/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	420.00	0100586058	08/05/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	691.00	0100586058	08/05/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	2,305.00	0100586058	08/05/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	2,068.00	0100586058	08/05/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	3,001.00	0100586058	08/05/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	2,985.00	0100586058	08/05/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	2,171.00	0100586058	08/05/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	4,020.00	0100586058	08/05/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	5,687.00	0100586058	08/05/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	2,615.00	0100586058	08/05/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	2,631.00	0100586058	08/05/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	1,949.00	0100586058	08/05/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	2,878.00	0100586058	08/05/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	4,405.00	0100586058	08/05/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	2,315.00	0100586058	08/05/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	2,517.00	0100586058	08/05/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PERFORMING ARTS CENTER	1,340.00	0100586058	08/05/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	2,502.00	0100586058	08/05/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	2,505.00	0100586058	08/05/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	2,825.00	0100586058	08/05/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	2,382.00	0100586058	08/05/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	6,802.00	0100586058	08/05/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	7,145.00	0100586058	08/05/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	2,463.00	0100586058	08/05/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	2,457.00	0100586058	08/05/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPEARS CREEK COMPLEX	1,376.80	0100586058	08/05/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	6,122.00	0100586058	08/05/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	2,992.00	0100586058	08/05/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	683.00	0100586058	08/05/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	7,106.00	0100586058	08/05/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	2,061.00	0100586058	08/05/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	2,111.00	0100586058	08/05/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR ROGERS CENTER	900.00	0100586058	08/05/2026
PALMETTO SHOP	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	3,102.48	0100586059	08/05/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R2I2	1,039.80	0100585917	08/05/2026
PECKNEL MUSIC CO., INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	3,243.37	0100586062	08/05/2026
PERKINS + WILL, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - SUPPORT SERVICE CENTER	94,050.00	0100586063	08/05/2026
PERRY WEATHER CONSULTING, INC	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	4,536.00	0100586064	08/05/2026
PERRY WEATHER CONSULTING, INC	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	2,268.00	0100586064	08/05/2026
PERRY WEATHER CONSULTING, INC	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - DENT	2,268.00	0100586064	08/05/2026
PERRY WEATHER CONSULTING, INC	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	2,268.00	0100586064	08/05/2026
PERRY WEATHER CONSULTING, INC	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	2,268.00	0100586064	08/05/2026
PERRY WEATHER CONSULTING, INC	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	2,268.00	0100586064	08/05/2026
PERRY WEATHER CONSULTING, INC	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	2,268.00	0100586064	08/05/2026
PERRY WEATHER CONSULTING, INC	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	2,268.00	0100586064	08/05/2026
PERRY WEATHER CONSULTING, INC	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	4,536.00	0100586064	08/05/2026
PERRY WEATHER CONSULTING, INC	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - SUMMIT	2,268.00	0100586064	08/05/2026
PERRY WEATHER CONSULTING, INC	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	2,268.00	0100586064	08/05/2026
PERRY WEATHER CONSULTING, INC	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - WRIGHT	2,268.00	0100586064	08/05/2026
PETROLEUM TRADERS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	23,871.04	0100585918	08/05/2026
PLANBOOK INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	577.50	0100586065	08/05/2026
PLANNED ADMINISTRATORS, INC.	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRATION	7,259.60	0100586066	08/05/2026
PLANTE & MORAN, PLLC	FISCAL SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	10,000.00	0100586067	08/05/2026
PRESIDIO NETWORK SOLUTIONS GRP LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	244.72	0100585919	08/05/2026
PRESIDIO NETWORK SOLUTIONS GRP LLC	SCHOOL ADMINISTRATION - RENTALS - CONDER	259.35	0100586068	08/05/2026
PRESIDIO NETWORK SOLUTIONS GRP LLC	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	340.22	0100586068	08/05/2026
PRESIDIO NETWORK SOLUTIONS GRP LLC	SCHOOL ADMINISTRATION - RENTALS - KEELS	492.36	0100586068	08/05/2026
PRESIDIO NETWORK SOLUTIONS GRP LLC	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	876.47	0100586068	08/05/2026
PRESIDIO NETWORK SOLUTIONS GRP LLC	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	129.03	0100586068	08/05/2026
PRESIDIO NETWORK SOLUTIONS GRP LLC	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	166.15	0100586068	08/05/2026
PRISMA HEALTH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	360.00	0100585920	08/05/2026
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	833.33	0100586069	08/05/2026
PROGRESS LEARNING, LLC	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	10,200.00	0100586070	08/05/2026
PROJECT LEAD THE WAY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	1,236.75	0100586071	08/05/2026
PROJECT LEAD THE WAY, INC.	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - BLYTHEWOOD HIGH SCHOOL	3,200.00	0100586071	08/05/2026

PROJECT LEAD THE WAY, INC.	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	2,200.00	0100586071	08/05/2026
QUIZZZ, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	5,103.90	0100586072	08/05/2026
REGAL PRINTS, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,316.60	0100586074	08/05/2026
RENAISSANCE LEARNING, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BETHEL-HANBERRY	3,660.34	0100586075	08/05/2026
RICHLAND COUNTY RECREATION COMMISSION	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - WESTWOOD HIGH SCHOOL	900.00	0100585921	08/05/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - ADMINISTRATION	617.50	0100586076	08/05/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL	16,120.00	0100586076	08/05/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE SCHOOL	2,236.05	0100586076	08/05/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - CATAWBA TRAIL ELEMENTARY	130.00	0100586076	08/05/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - CONFERENCE CENTER	1,300.00	0100586076	08/05/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - DENT	6,177.50	0100586076	08/05/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - KELLY MILL MIDDLE SCHOOL	292.50	0100586076	08/05/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - LAKE CAROLINA	1,650.00	0100586076	08/05/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - LONGLEAF MS	845.00	0100586076	08/05/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - MULLER ROAD MIDDLE	1,202.50	0100586076	08/05/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - NELSON	660.00	0100586076	08/05/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RICE CREEK	211.25	0100586076	08/05/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	10,558.75	0100586076	08/05/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RIDGE VIEW	8,222.50	0100586076	08/05/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - SPRING VALLEY	34,157.50	0100586076	08/05/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - SUMMIT	3,337.50	0100586076	08/05/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	25,442.50	0100586076	08/05/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - WRIGHT	3,542.50	0100586076	08/05/2026
ROCHESTER 100 INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	1,944.00	0100586077	08/05/2026
SAVVAS LEARNING COMPANY LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	800.00	0100586080	08/05/2026
SC DEPARTMENT OF JUVENILE JUSTICE	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	984.68	0100586081	08/05/2026
SCAAE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	405.00	0100586082	08/05/2026
SCHINDLER ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	4,613.58	0100586083	08/05/2026
SCHINDLER ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	3,150.09	0100586083	08/05/2026
SCHOLASTIC	PRE SCH HNDCP SELF 3&4 YR - SUPPLIES AND MATERIALS - ADMINISTRATION	12,126.68	0100586084	08/05/2026
SCHOOL DISTRICT FIVE OF LEXINGTON &	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	1,960.92	0100585922	08/05/2026
SCHOOL DISTRICT OF GREENVILLE	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	905.04	0100585923	08/05/2026
SCHOOL HEALTH CORPORATION	OTHER SPECIAL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	1,132.39	0100586085	08/05/2026
SCHOOL MATE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	3,907.04	0100586086	08/05/2026
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	1,768.07	0100586087	08/05/2026
SCHOOL SPECIALTY, LLC	EMOTIONALLY HANDICAPPED - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	1,012.31	0100586087	08/05/2026
SCHOOL SPECIALTY, LLC	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	120.68	0100586087	08/05/2026
SCHOOL SPECIALTY, LLC	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	120.68	0100586087	08/05/2026
SCHOOLINKS, INC.	GUIDANCE - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	3,259.56	0100586088	08/05/2026
SCHOOLINKS, INC.	GUIDANCE - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	10,305.49	0100586088	08/05/2026
SCHOOLINKS, INC.	GUIDANCE - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	3,259.56	0100586088	08/05/2026
SCHOOLINKS, INC.	GUIDANCE - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	10,305.49	0100586088	08/05/2026
SCHOOLINKS, INC.	GUIDANCE - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	3,259.56	0100586088	08/05/2026
SCHOOLINKS, INC.	GUIDANCE - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	10,305.49	0100586088	08/05/2026
SCHOOLINKS, INC.	GUIDANCE - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	3,259.56	0100586088	08/05/2026
SCHOOLINKS, INC.	GUIDANCE - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	10,305.49	0100586088	08/05/2026
SCHOOLINKS, INC.	GUIDANCE - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	3,259.56	0100586088	08/05/2026
SCHOOLINKS, INC.	GUIDANCE - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	10,305.49	0100586088	08/05/2026
SCHSL - AAAA CONFERENCE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	5,385.00	0100585924	08/05/2026
SCHSL - AAAA CONFERENCE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	759.00	0100586089	08/05/2026
SHELLEBRATIONS	INSERVICE/STAFF TRAINING - MISC. PURCHASED SERVICES - ADMINISTRATION	1,800.00	0100585925	08/05/2026
SHELLEBRATIONS	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - WR ROGERS CENTER	400.00	0100585925	08/05/2026
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	327.89	0100586098	08/05/2026
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	120.40	0100586098	08/05/2026
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PONTIAC	140.79	0100586098	08/05/2026
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WRIGHT	491.83	0100586098	08/05/2026
SOGOLYTICS, LLC	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	14,700.00	0100586099	08/05/2026
SPEAKING MIRACLES, LLC	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - SANDLAPPER ES	2,260.00	0100586100	08/05/2026
SPRINGBOARD BIODIESEL LLC	FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - BLYTHEWOOD HIGH SCHOOL	24,439.00	0100586101	08/05/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ANNA BOYD SCHOOL	5,178.00	0100586102	08/05/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BETHEL-HANBERRY	19,726.00	0100586102	08/05/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD ACADEMY	6,388.00	0100586102	08/05/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD HIGH SCHOOL	48,666.00	0100586102	08/05/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD MIDDLE SCHOOL	20,843.00	0100586102	08/05/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BOOKMAN ROAD ELEMENTARY	18,343.00	0100586102	08/05/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BRIDGE CREEK ES	17,208.00	0100586102	08/05/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CATAWBA TRAIL ELEMENTARY	16,096.00	0100586102	08/05/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR ACHIEVEMENT	3,194.00	0100586102	08/05/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR INQUIRY	4,788.00	0100586102	08/05/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE	7,488.00	0100586102	08/05/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE - NORTH	3,202.00	0100586102	08/05/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CONDER	21,637.00	0100586102	08/05/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - DENT	28,919.00	0100586102	08/05/2026

SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - FOREST LAKE	16,972.00	0100586102	08/05/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - JACKSON CREEK ELEMENTARY	17,645.00	0100586102	08/05/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KEELS	18,074.00	0100586102	08/05/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KELLY MILL MIDDLE SCHOOL	24,354.00	0100586102	08/05/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KILLIAN ELEMENTARY	19,207.00	0100586102	08/05/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA	17,600.00	0100586102	08/05/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA ELEMENTARY UPPER	19,169.00	0100586102	08/05/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LANGFORD ROAD	17,966.00	0100586102	08/05/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LONGLEAF MS	23,332.00	0100586102	08/05/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - MULLER ROAD MIDDLE	28,834.00	0100586102	08/05/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NELSON	16,019.00	0100586102	08/05/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NORTH SPRINGS	19,229.00	0100586102	08/05/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PERFORMING ARTS CENTER	3,194.00	0100586102	08/05/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - POLO ROAD ES	16,013.00	0100586102	08/05/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PONTIAC	17,289.00	0100586102	08/05/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - R2I2	40,600.00	0100586102	08/05/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICE CREEK	18,401.00	0100586102	08/05/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICHLAND NORTHEAST	41,579.00	0100586102	08/05/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RIDGE VIEW	43,342.00	0100586102	08/05/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ROUND TOP ELEM SCHOOL	18,070.00	0100586102	08/05/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SANDLAPPER ES	15,657.00	0100586102	08/05/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SPRING VALLEY	47,512.00	0100586102	08/05/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUMMIT	25,702.00	0100586102	08/05/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT SERVICE CENTER	23,322.00	0100586102	08/05/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WESTWOOD HIGH SCHOOL	43,568.00	0100586102	08/05/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WINDSOR	18,050.00	0100586102	08/05/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WRIGHT	31,853.00	0100586102	08/05/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WR ROGERS CENTER	1,998.00	0100586102	08/05/2026
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	299.90	0100586103	08/05/2026
STAPLES BUSINESS ADVANTAGE	LIMITED ENGLISH PROFICIENCY - SUPPLIES AND MATERIALS - ADMINISTRATION	183.55	0100586103	08/05/2026
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	526.24	0100586103	08/05/2026
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	1,242.53	0100586103	08/05/2026
STAPLES BUSINESS ADVANTAGE	PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION	772.44	0100586103	08/05/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WRIGHT	258.22	0100586103	08/05/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	2,958.05	0100586103	08/05/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	156.79	0100586103	08/05/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	432.90	0100586103	08/05/2026
STAPLES BUSINESS ADVANTAGE	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	249.44	0100586103	08/05/2026
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	676.55	0100586103	08/05/2026
STUDIES WEEKLY, INC.	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	2,500.00	0100586107	08/05/2026
STUDIES WEEKLY, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	993.75	0100586107	08/05/2026
STUKENT, INC.	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - R2I2	4,310.00	0100586108	08/05/2026
STUYCK COMPANY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	8,550.00	0100586109	08/05/2026
TEACH TOWN	AUTISM - TECHNOLOGY (PURCH SERV) - BOOKMAN ROAD ELEMENTARY	5,310.00	0100586112	08/05/2026
TEACH TOWN	AUTISM - TECHNOLOGY (PURCH SERV) - LANGFORD ROAD	5,310.00	0100586112	08/05/2026
TEACH TOWN	AUTISM - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS	5,310.00	0100586112	08/05/2026
TEACH TOWN	AUTISM - TECHNOLOGY (PURCH SERV) - POLO ROAD ES	5,310.00	0100586112	08/05/2026
TEACH TOWN	EMOTIONALLY HANDICAPPED - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	5,310.00	0100586112	08/05/2026
TEACH TOWN	EMOTIONALLY HANDICAPPED - TECHNOLOGY (PURCH SERV) - WINDSOR	5,310.00	0100586112	08/05/2026
TEXAS ROADHOUSE	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - CENTER FOR KNOWLEDGE	522.17	0100586114	08/05/2026
TEXAS ROADHOUSE	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - CENTER FOR KNOWLEDGE - NORTH	522.17	0100586114	08/05/2026
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	639.43	0100586115	08/05/2026
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	1,972.10	0100586115	08/05/2026
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	1,357.30	0100586115	08/05/2026
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	910.80	0100586115	08/05/2026
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	827.33	0100586115	08/05/2026
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	639.43	0100586115	08/05/2026
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	1,138.81	0100586115	08/05/2026
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	956.41	0100586115	08/05/2026
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	1,024.82	0100586115	08/05/2026
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	1,972.10	0100586115	08/05/2026
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	910.80	0100586115	08/05/2026
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	639.43	0100586115	08/05/2026
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	745.24	0100586115	08/05/2026
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	639.43	0100586115	08/05/2026
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	1,833.00	0100586115	08/05/2026
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	411.39	0100586115	08/05/2026
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	639.43	0100586115	08/05/2026
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	639.43	0100586115	08/05/2026
THE SOURCING GROUP LLC	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	2,642.23	0100586116	08/05/2026
THOMAS REUTERS	OFFICE OF SUPERINTENDENT - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	606.96	0100586117	08/05/2026
TRANE U.S., INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	12,139.00	0100586122	08/05/2026
ULTIMATESLP	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	5,247.00	0100586125	08/05/2026

UNITED DATA TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	2,765.88	0100586126	08/05/2026
UNITED DATA TECHNOLOGIES, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	69,660.00	0100586126	08/05/2026
UNIVERSAL PRODUCTION MUSIC	INFORMATION SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	525.00	0100586127	08/05/2026
UNIVERSITY OF FLORIDA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	6,000.00	0100585926	08/05/2026
UNIVERSITY OF SOUTH CAROLINA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,500.00	0100585927	08/05/2026
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	105.61	0100586128	08/05/2026
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	102.43	0100586128	08/05/2026
VEX ROBOTICS, INC	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	8,715.88	0100586130	08/05/2026
VIPPERMAN CONSTRUCTION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	750.00	0100586132	08/05/2026
VOYAGER SOPRIS LEARNING	EDUCABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	1,879.00	0100586133	08/05/2026
VOYAGER SOPRIS LEARNING	EDUCABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	1,879.00	0100586133	08/05/2026
VOYAGER SOPRIS LEARNING	EDUCABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	1,879.00	0100586133	08/05/2026
VOYAGER SOPRIS LEARNING	EDUCABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	1,879.00	0100586133	08/05/2026
VOYAGER SOPRIS LEARNING	EDUCABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	1,879.00	0100586133	08/05/2026
VOYAGER SOPRIS LEARNING	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	2,406.25	0100586133	08/05/2026
VOYAGER SOPRIS LEARNING	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	2,406.25	0100586133	08/05/2026
VOYAGER SOPRIS LEARNING	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	2,406.25	0100586133	08/05/2026
VOYAGER SOPRIS LEARNING	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	2,406.25	0100586133	08/05/2026
WEST MUSIC COMPANY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	418.45	0100586135	08/05/2026
WILL ENTERPRISES INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,171.75	0100586136	08/05/2026
WINTHROP UNIVERSITY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,000.00	0100585930	08/05/2026
WT COX INFORMATION SERVICES	EDUCATIONAL MEDIA - PERIODICALS - WRIGHT	137.00	0100586137	08/05/2026
XEROX CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	108.06	0100586138	08/05/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	188.45	0100586138	08/05/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	121.69	0100586138	08/05/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	309.10	0100586138	08/05/2026
XEROX CORPORATION	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - ADMINISTRATION	111.99	0100586138	08/05/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - DENT	269.06	0100586139	08/05/2026
ZOOBEAN, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	1,617.30	0100586142	08/05/2026
7 MINDSETS ACADEMY, LLC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - PONTIAC	5,000.00	0100586166	08/12/2026
7 MINDSETS ACADEMY, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - PONTIAC	5,000.00	0100586166	08/12/2026
A & A SECURITY GROUP	SECURITY - STAFF SERVICES - WR ROGERS CENTER	357.00	0100586167	08/12/2026
ACADEMIC SUPPLIER	STAFF SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	694.80	0100586168	08/12/2026
ACT CUSTOMER SERVICE	SUPERVISE SPECIAL PROJ. - STATISTICAL SERVICES - WR ROGERS CENTER	108.00	0100586169	08/12/2026
ADG BLUSOURCE, LLC	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	25,146.72	0100586170	08/12/2026
AIRGAS USA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	656.43	0100586171	08/12/2026
AMAZON CAPITAL SERVICES	GIFTED & TALENTED - SUPPLIES AND MATERIALS - ADMINISTRATION	2,330.23	0100586173	08/12/2026
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	755.45	0100586173	08/12/2026
AMERGIS HEALTHCARE STAFFING, INC.	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - SUMMIT	1,867.45	0100586174	08/12/2026
ANOTHER PRINTER, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	495.42	0100586175	08/12/2026
ANOTHER PRINTER, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	495.42	0100586175	08/12/2026
ANOTHER PRINTER, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	2,506.58	0100586175	08/12/2026
ANOTHER PRINTER, INC.	SUPERVISE SPECIAL PROJ. - PRINTING AND BINDING - ADMINISTRATION	265.58	0100586175	08/12/2026
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - BETHEL-HANBERRY	3,495.00	0100586180	08/12/2026
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - BLYTHEWOOD HIGH SCHOOL	3,495.00	0100586180	08/12/2026
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - BLYTHEWOOD MIDDLE SCHOOL	3,495.00	0100586180	08/12/2026
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - BOOKMAN ROAD ELEMENTARY	3,495.00	0100586180	08/12/2026
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - BRIDGE CREEK ES	3,495.00	0100586180	08/12/2026
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - CATAWBA TRAIL ELEMENTARY	3,495.00	0100586180	08/12/2026
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - CENTER FOR ACHIEVEMENT	3,495.00	0100586180	08/12/2026
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - CENTER FOR INQUIRY	3,495.00	0100586180	08/12/2026
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - CENTER FOR KNOWLEDGE	3,495.00	0100586180	08/12/2026
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - CENTER FOR KNOWLEDGE - NORTH	3,495.00	0100586180	08/12/2026
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - CONDER	3,495.00	0100586180	08/12/2026
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - DENT	3,495.00	0100586180	08/12/2026
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - FOREST LAKE	3,495.00	0100586180	08/12/2026
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - JACKSON CREEK ELEMENTARY	3,495.00	0100586180	08/12/2026
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - KEELS	3,495.00	0100586180	08/12/2026
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - KELLY MILL MIDDLE SCHOOL	3,495.00	0100586180	08/12/2026
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - KILLIAN ELEMENTARY	3,495.00	0100586180	08/12/2026
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - LAKE CAROLINA	3,495.00	0100586180	08/12/2026
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - LAKE CAROLINA ELEMENTARY UPPER	3,495.00	0100586180	08/12/2026
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - LANGFORD ROAD	3,495.00	0100586180	08/12/2026
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - LONGLEAF MS	3,495.00	0100586180	08/12/2026
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - MULLER ROAD MIDDLE	3,495.00	0100586180	08/12/2026
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - NELSON	3,495.00	0100586180	08/12/2026
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - NORTH SPRINGS	3,495.00	0100586180	08/12/2026
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - POLO ROAD ES	3,495.00	0100586180	08/12/2026
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - PONTIAC	3,495.00	0100586180	08/12/2026
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - RICE CREEK	3,495.00	0100586180	08/12/2026
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - RICHLAND NORTHEAST	3,495.00	0100586180	08/12/2026
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - RIDGE VIEW	3,495.00	0100586180	08/12/2026
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - ROUND TOP ELEM SCHOOL	3,495.00	0100586180	08/12/2026

AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - SANDLAPPER ES	3,495.00	0100586180	08/12/2026
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - SPRING VALLEY	3,495.00	0100586180	08/12/2026
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - SUMMIT	3,495.00	0100586180	08/12/2026
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - WESTWOOD HIGH SCHOOL	3,495.00	0100586180	08/12/2026
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - WINDSOR	3,495.00	0100586180	08/12/2026
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - WRIGHT	3,495.00	0100586180	08/12/2026
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	640.00	0100586180	08/12/2026
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	640.00	0100586180	08/12/2026
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - DENT	640.00	0100586180	08/12/2026
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	640.00	0100586180	08/12/2026
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	640.00	0100586180	08/12/2026
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	640.00	0100586180	08/12/2026
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	640.00	0100586180	08/12/2026
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	640.00	0100586180	08/12/2026
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - SUMMIT	640.00	0100586180	08/12/2026
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	640.00	0100586180	08/12/2026
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - WRIGHT	640.00	0100586180	08/12/2026
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	342.92	0100586181	08/12/2026
BANK OF AMERICA	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	194.36	01BB072726	08/12/2026
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEWOOD ACADEMY	1,922.09	01BB072726	08/12/2026
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	1,172.39	01BB072726	08/12/2026
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - TECHNOLOGY (PURCH SERV) - NELSON	822.14	01BB072726	08/12/2026
BANK OF AMERICA	AUTISM - SUPPLIES AND MATERIALS - CONDER	1,759.85	01BB072726	08/12/2026
BANK OF AMERICA	BOARD OF EDUCATION - MISC. PURCHASED SERVICES - ADMINISTRATION	3,142.50	01BB072726	08/12/2026
BANK OF AMERICA	BOARD OF EDUCATION - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	160.68	01BB072726	08/12/2026
BANK OF AMERICA	EDUCATIONAL MEDIA - LIBRARY BOOKS - LAKE CAROLINA	435.66	01BB072726	08/12/2026
BANK OF AMERICA	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - DENT	2,222.00	01BB072726	08/12/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - PERIODICALS - ROUND TOP ELEM SCHOOL	918.04	01BB072726	08/12/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	963.02	01BB072726	08/12/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	1,397.76	01BB072726	08/12/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	3,832.44	01BB072726	08/12/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	1,198.06	01BB072726	08/12/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	252.88	01BB072726	08/12/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	177.73	01BB072726	08/12/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	448.93	01BB072726	08/12/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	8,227.24	01BB072726	08/12/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	266.93	01BB072726	08/12/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	2,338.47	01BB072726	08/12/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	223.68	01BB072726	08/12/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	3,924.52	01BB072726	08/12/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	6,903.58	01BB072726	08/12/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	6,435.01	01BB072726	08/12/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	1,651.58	01BB072726	08/12/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - LANGFORD ROAD	315.96	01BB072726	08/12/2026
BANK OF AMERICA	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - ADMINISTRATION	750.74	01BB072726	08/12/2026
BANK OF AMERICA	FISCAL SERVICES - ADVERTISING - ADMINISTRATION	1,166.65	01BB072726	08/12/2026
BANK OF AMERICA	FISCAL SERVICES - HEAD OF ORG UNIT OTHER OBJECTS - ADMINISTRATION	580.00	01BB072726	08/12/2026
BANK OF AMERICA	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	2,069.57	01BB072726	08/12/2026
BANK OF AMERICA	FOOD SERVICES - SALES TAX ON ADULT MEALS - SUPPORT SERVICE CENTER	355.37	01BB072726	08/12/2026
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,890.30	01BB072726	08/12/2026
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - SUMMIT	1,691.66	01BB072726	08/12/2026
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	334.01	01BB072726	08/12/2026
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,674.32	01BB072726	08/12/2026
BANK OF AMERICA	FOOD SERVICES - TRAVEL - SUPPORT SERVICE CENTER	998.48	01BB072726	08/12/2026
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	184.99	01BB072726	08/12/2026
BANK OF AMERICA	GUIDANCE - TRAVEL - ADMINISTRATION	210.56	01BB072726	08/12/2026
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - ADMINISTRATION	208.21	01BB072726	08/12/2026
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	254.88	01BB072726	08/12/2026
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	618.18	01BB072726	08/12/2026
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	335.23	01BB072726	08/12/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - SPRING VALLEY	1,542.02	01BB072726	08/12/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - RICHLAND NORTHEAST	120.00	01BB072726	08/12/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	156.00	01BB072726	08/12/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	4,915.13	01BB072726	08/12/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	159.14	01BB072726	08/12/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	312.00	01BB072726	08/12/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	405.40	01BB072726	08/12/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	2,721.36	01BB072726	08/12/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	200.04	01BB072726	08/12/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,111.62	01BB072726	08/12/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	4,994.60	01BB072726	08/12/2026
BANK OF AMERICA	HOMEBOUND - SUPPLIES AND MATERIALS - ADMINISTRATION	218.37	01BB072726	08/12/2026
BANK OF AMERICA	INFORMATION SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	139.85	01BB072726	08/12/2026

BANK OF AMERICA	INFORMATION SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	500.00	01BB072726	08/12/2026
BANK OF AMERICA	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	1,043.04	01BB072726	08/12/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	2,183.48	01BB072726	08/12/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	2,773.80	01BB072726	08/12/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - CATAWBA TRAIL ELEMENTARY	734.40	01BB072726	08/12/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - MISC. PURCHASED SERVICES - WR ROGERS CENTER	4,449.46	01BB072726	08/12/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - RENTALS - ADMINISTRATION	239.99	01BB072726	08/12/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - RENTALS - ADMINISTRATION	240.01	01BB072726	08/12/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	250.00	01BB072726	08/12/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	253.35	01BB072726	08/12/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	2,347.28	01BB072726	08/12/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - WRIGHT	1,498.00	01BB072726	08/12/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	806.64	01BB072726	08/12/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	776.16	01BB072726	08/12/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	1,157.39	01BB072726	08/12/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	365.00	01BB072726	08/12/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	1,739.72	01BB072726	08/12/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVEL	4,770.00	01BB072726	08/12/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	700.00	01BB072726	08/12/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	777.00	01BB072726	08/12/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	2,978.70	01BB072726	08/12/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	1,511.61	01BB072726	08/12/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	487.23	01BB072726	08/12/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	3,162.99	01BB072726	08/12/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - FOREST LAKE	414.60	01BB072726	08/12/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WR ROGERS CENTER	1,467.65	01BB072726	08/12/2026
BANK OF AMERICA	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	745.00	01BB072726	08/12/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	2,473.38	01BB072726	08/12/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	1,325.78	01BB072726	08/12/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	360.61	01BB072726	08/12/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	5,266.00	01BB072726	08/12/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	2,609.97	01BB072726	08/12/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	2,466.84	01BB072726	08/12/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - ORGAN MEMBERSHIP DUES/FEE - RICHLAND NORTHEAST	1,222.66	01BB072726	08/12/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	190.43	01BB072726	08/12/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	1,278.26	01BB072726	08/12/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	6,567.31	01BB072726	08/12/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	599.98	01BB072726	08/12/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	849.52	01BB072726	08/12/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,164.28	01BB072726	08/12/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	6,770.86	01BB072726	08/12/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	190.79	01BB072726	08/12/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,025.35	01BB072726	08/12/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	353.04	01BB072726	08/12/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	1,856.40	01BB072726	08/12/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	11,056.42	01BB072726	08/12/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	1,063.01	01BB072726	08/12/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	1,192.90	01BB072726	08/12/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	111.02	01BB072726	08/12/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	264.60	01BB072726	08/12/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	747.34	01BB072726	08/12/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	654.73	01BB072726	08/12/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	2,397.21	01BB072726	08/12/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	881.27	01BB072726	08/12/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	234.19	01BB072726	08/12/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	1,036.04	01BB072726	08/12/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	2,163.83	01BB072726	08/12/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	776.83	01BB072726	08/12/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	206.96	01BB072726	08/12/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	258.20	01BB072726	08/12/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	4,207.91	01BB072726	08/12/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	242.98	01BB072726	08/12/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	217.93	01BB072726	08/12/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	310.60	01BB072726	08/12/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	343.74	01BB072726	08/12/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	1,032.48	01BB072726	08/12/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	5,808.13	01BB072726	08/12/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	1,998.00	01BB072726	08/12/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - R212	549.50	01BB072726	08/12/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	128.56	01BB072726	08/12/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	2,817.69	01BB072726	08/12/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	391.49	01BB072726	08/12/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	526.92	01BB072726	08/12/2026

BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	196.58	01BB072726	08/12/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	270.47	01BB072726	08/12/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	343.20	01BB072726	08/12/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,797.58	01BB072726	08/12/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	3,484.80	01BB072726	08/12/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	4,000.00	01BB072726	08/12/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	894.40	01BB072726	08/12/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	7,664.55	01BB072726	08/12/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	145.83	01BB072726	08/12/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	474.63	01BB072726	08/12/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,200.00	01BB072726	08/12/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	10,092.07	01BB072726	08/12/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	139.53	01BB072726	08/12/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	162.00	01BB072726	08/12/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,311.78	01BB072726	08/12/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	151.50	01BB072726	08/12/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	999.73	01BB072726	08/12/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	150.00	01BB072726	08/12/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	197.50	01BB072726	08/12/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	471.83	01BB072726	08/12/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	2,241.69	01BB072726	08/12/2026
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	300.00	01BB072726	08/12/2026
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	616.70	01BB072726	08/12/2026
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	606.96	01BB072726	08/12/2026
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	205.00	01BB072726	08/12/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	11,975.91	01BB072726	08/12/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	1,827.52	01BB072726	08/12/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - DATA PROCESSING SUPPLIES - SUPPORT SERVICE CENTER	2,517.00	01BB072726	08/12/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	452.63	01BB072726	08/12/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	692.26	01BB072726	08/12/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	1,038.39	01BB072726	08/12/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	346.13	01BB072726	08/12/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	295.97	01BB072726	08/12/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - RENTALS - WESTWOOD HIGH SCHOOL	223.62	01BB072726	08/12/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	3,008.22	01BB072726	08/12/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	4,947.00	01BB072726	08/12/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	478.40	01BB072726	08/12/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	990.88	01BB072726	08/12/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PERFORMING ARTS CENTER	1,298.35	01BB072726	08/12/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	2,610.26	01BB072726	08/12/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	596.70	01BB072726	08/12/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	750.00	01BB072726	08/12/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	3,000.00	01BB072726	08/12/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	1,598.57	01BB072726	08/12/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	5,928.06	01BB072726	08/12/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	7,148.89	01BB072726	08/12/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	2,782.00	01BB072726	08/12/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	1,500.00	01BB072726	08/12/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	2,609.46	01BB072726	08/12/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	351.11	01BB072726	08/12/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ANNA BOYD SCHOOL	691.08	01BB072726	08/12/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	875.82	01BB072726	08/12/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,656.62	01BB072726	08/12/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	324.00	01BB072726	08/12/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CONDER	785.65	01BB072726	08/12/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DENT	816.61	01BB072726	08/12/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DENT	1,355.79	01BB072726	08/12/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - FOREST LAKE	1,604.08	01BB072726	08/12/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	4,473.25	01BB072726	08/12/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KEELS	655.77	01BB072726	08/12/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	707.68	01BB072726	08/12/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	817.43	01BB072726	08/12/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LANGFORD ROAD	632.53	01BB072726	08/12/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NELSON	879.28	01BB072726	08/12/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NORTH SPRINGS	797.28	01BB072726	08/12/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PERFORMING ARTS CENTER	1,359.92	01BB072726	08/12/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - POLO ROAD ES	4,676.87	01BB072726	08/12/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PONTIAC	569.69	01BB072726	08/12/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R2I2	3,602.47	01BB072726	08/12/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICE CREEK	1,897.54	01BB072726	08/12/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	4,435.57	01BB072726	08/12/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SANDLAPPER ES	3,488.50	01BB072726	08/12/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	5,162.44	01BB072726	08/12/2026

BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUMMIT	1,575.06	01BB072726	08/12/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,719.43	01BB072726	08/12/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	7,031.39	01BB072726	08/12/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	9,662.20	01BB072726	08/12/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	3,513.28	01BB072726	08/12/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WINDSOR	435.55	01BB072726	08/12/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WRIGHT	2,878.64	01BB072726	08/12/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	518.40	01BB072726	08/12/2026
BANK OF AMERICA	OTHER COMMUNITY SERVICES - OTHER PROF & TECH SERV. - CONFERENCE CENTER	375.00	01BB072726	08/12/2026
BANK OF AMERICA	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - CONFERENCE CENTER	3,358.72	01BB072726	08/12/2026
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	284.58	01BB072726	08/12/2026
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - TRAVEL - PUPIL TRANSPORTATION	910.08	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - ROUND TOP ELEM SCHOOL	480.81	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	206.27	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - SPRING VALLEY	346.00	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - BETHEL-HANBERRY	416.60	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - BLYTHEWOOD HIGH SCHOOL	1,026.02	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - BRIDGE CREEK ES	192.92	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - CENTER FOR INQUIRY	626.85	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - JACKSON CREEK ELEMENTARY	128.04	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - KEELS	384.71	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - KILLIAN ELEMENTARY	412.50	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - LANGFORD ROAD	133.33	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - LONGLEAF MS	168.45	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - MULLER ROAD MIDDLE	1,461.90	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - NELSON	322.61	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - NORTH SPRINGS	2,181.60	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - RICHLAND NORTHEAST	342.34	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - ROUND TOP ELEM SCHOOL	2,129.44	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - WINDSOR	502.54	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - WRIGHT	427.57	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - BLYTHEWOOD HIGH SCHOOL	200.00	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - BLYTHEWOOD MIDDLE SCHOOL	200.00	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - DENT	1,103.56	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - LONGLEAF MS	200.00	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - CATAWBA TRAIL ELEMENTARY	780.00	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - LONGLEAF MS	646.80	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - NELSON	400.13	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - RICE CREEK	5,618.56	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD ACADEMY	107.71	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	258.06	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	332.30	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	112.67	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	4,950.00	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RIDGE VIEW	850.00	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - ADMINISTRATION	1,375.16	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	196.10	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	111.87	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	453.37	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	2,009.19	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	263.39	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	518.51	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	5,131.29	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	482.99	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	444.60	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	1,255.53	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	127.20	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	1,141.64	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	1,549.52	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	457.21	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	566.92	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	459.08	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	457.93	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	3,617.69	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	686.19	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	285.82	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	351.11	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	681.21	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	308.15	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	569.90	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	2,304.02	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2ESCHOOL	496.64	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	402.91	01BB072726	08/12/2026

BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	673.40	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	1,195.05	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE VIEW	468.39	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE VIEW	3,123.83	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	111.63	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	208.82	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	8,340.38	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	397.56	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	1,725.17	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	736.83	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	713.43	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	796.34	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WINDSOR	268.28	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	188.76	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	234.00	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	638.88	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	2,817.14	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - DENT	1,387.40	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - JACKSON CREEK ELEMENTARY	105.00	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	558.25	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - RICHLAND NORTHEAST	3,549.60	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - RIDGE VIEW	1,893.12	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - SANDLAPPER ES	725.00	01BB072726	08/12/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - WESTWOOD HIGH SCHOOL	1,183.20	01BB072726	08/12/2026
BANK OF AMERICA	SECURITY - REPAIRS & MAINTENANCE - ADMINISTRATION	899.16	01BB072726	08/12/2026
BANK OF AMERICA	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	2,213.43	01BB072726	08/12/2026
BANK OF AMERICA	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	3,286.30	01BB072726	08/12/2026
BANK OF AMERICA	SECURITY - TRAVEL - PUPIL TRANSPORTATION	1,740.24	01BB072726	08/12/2026
BANK OF AMERICA	STAFF SERVICES - ADVERTISING - ADMINISTRATION	1,998.20	01BB072726	08/12/2026
BANK OF AMERICA	STAFF SERVICES - MANAGEMENT SERVICES - ADMINISTRATION	325.00	01BB072726	08/12/2026
BANK OF AMERICA	STAFF SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	949.00	01BB072726	08/12/2026
BANK OF AMERICA	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	1,925.80	01BB072726	08/12/2026
BANK OF AMERICA	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	209.80	01BB072726	08/12/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	281.82	01BB072726	08/12/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	164.19	01BB072726	08/12/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	258.26	01BB072726	08/12/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	539.54	01BB072726	08/12/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	687.03	01BB072726	08/12/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	3,504.47	01BB072726	08/12/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	142.90	01BB072726	08/12/2026
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	45,335.74	01BB072726	08/12/2026
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	1,621.63	01BB072726	08/12/2026
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	1,849.75	01BB072726	08/12/2026
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	762.29	01BB072726	08/12/2026
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	2,129.90	01BB072726	08/12/2026
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	956.64	01BB072726	08/12/2026
BANK OF AMERICA	VOCATIONAL MS PROGRAMS - DATA PROCESSING SUPPLIES - BLYTHEWOOD MIDDLE SCHOOL	6,035.83	01BB072726	08/12/2026
BANK OF AMERICA	VOCATIONAL MS PROGRAMS - DATA PROCESSING SUPPLIES - SUMMIT	1,316.93	01BB072726	08/12/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	3,400.92	01BB072726	08/12/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,350.04	01BB072726	08/12/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	2,004.75	01BB072726	08/12/2026
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	132.73	01BB072726	08/12/2026
BRAINPOP LLC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	4,500.00	0100586186	08/12/2026
BRAND BUZZ, LLC	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	1,465.01	0100586187	08/12/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	3,599.74	0100586189	08/12/2026
CAREERSAFE, LLC	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - R2I2	2,800.00	0100586190	08/12/2026
CAROLINA FURNISHING + DESIGN	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	40,314.28	0100586192	08/12/2026
CAROLINA SCREEN PRINTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,155.65	0100586193	08/12/2026
CAROLINAS BIOFEEDBACK CLINIC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RICHLAND TWO CHILD DEVEL	1,352.00	0100586194	08/12/2026
CARRIER ENTERPRISE, LLC - CSE	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	1,731.19	0100586195	08/12/2026
CARRIER ENTERPRISE, LLC - CSE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SANDLAPPER ES	6,368.81	0100586195	08/12/2026
CC&I SERVICES, LLC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WESTWOOD HIGH SCHOOL	1,362.50	0100586197	08/12/2026
CHRISTIN OWENS PIRKLE	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	1,000.00	0100586145	08/12/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,083.72	0100586203	08/12/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	177.45	0100586146	08/12/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER	14,680.53	0100586146	08/12/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	245.73	0100586147	08/12/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	606.55	0100586147	08/12/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,977.73	0100586147	08/12/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR INQUIRY	576.19	0100586147	08/12/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	3,593.22	0100586147	08/12/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,027.28	0100586147	08/12/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	869.08	0100586147	08/12/2026

CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	900.06	0100586147	08/12/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	1,383.63	0100586147	08/12/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	526.08	0100586147	08/12/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	756.75	0100586147	08/12/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	1,071.31	0100586147	08/12/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R2I2	6,393.50	0100586147	08/12/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	1,212.28	0100586147	08/12/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	2,858.07	0100586147	08/12/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	638.67	0100586147	08/12/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPEARS CREEK COMPLEX	4,452.96	0100586147	08/12/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	3,163.52	0100586147	08/12/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	648.45	0100586147	08/12/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPPORT SERVICE CENTER	818.96	0100586147	08/12/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WESTWOOD HIGH SCHOOL	21,147.92	0100586147	08/12/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	1,754.27	0100586147	08/12/2026
CONNOISSEUR MEDIA HOLDCO, INC	INFORMATION SERVICES - ADVERTISING - ADMINISTRATION	1,500.00	0100586204	08/12/2026
CREATIVE LEADERSHIP SOLUTIONS, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BETHEL-HANBERRY	8,350.00	0100586206	08/12/2026
CURRICULUM ASSOCIATES, INC.	EDUCABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - BETHEL-HANBERRY	1,158.38	0100586207	08/12/2026
CURRICULUM ASSOCIATES, INC.	EDUCABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	1,544.40	0100586207	08/12/2026
CURRICULUM ASSOCIATES, INC.	EDUCABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	1,853.28	0100586207	08/12/2026
CURRICULUM ASSOCIATES, INC.	EDUCABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - CATAWBA TRAIL ELEMENTARY	1,235.52	0100586207	08/12/2026
CURRICULUM ASSOCIATES, INC.	EDUCABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - CONDER	1,930.50	0100586207	08/12/2026
CURRICULUM ASSOCIATES, INC.	EDUCABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - DENT	2,007.72	0100586207	08/12/2026
CURRICULUM ASSOCIATES, INC.	EDUCABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - JACKSON CREEK ELEMENTARY	1,853.28	0100586207	08/12/2026
CURRICULUM ASSOCIATES, INC.	EDUCABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	1,158.30	0100586207	08/12/2026
CURRICULUM ASSOCIATES, INC.	EDUCABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA	1,158.30	0100586207	08/12/2026
CURRICULUM ASSOCIATES, INC.	EDUCABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	1,235.52	0100586207	08/12/2026
CURRICULUM ASSOCIATES, INC.	EDUCABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	2,316.60	0100586207	08/12/2026
CURRICULUM ASSOCIATES, INC.	EDUCABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	1,544.40	0100586207	08/12/2026
CURRICULUM ASSOCIATES, INC.	EDUCABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - NELSON	2,316.60	0100586207	08/12/2026
CURRICULUM ASSOCIATES, INC.	EDUCABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	2,316.60	0100586207	08/12/2026
CURRICULUM ASSOCIATES, INC.	EDUCABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - SUMMIT	2,316.60	0100586207	08/12/2026
CURRICULUM ASSOCIATES, INC.	EDUCABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - WINDSOR	2,316.60	0100586207	08/12/2026
CURRICULUM ASSOCIATES, INC.	EDUCABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - WRIGHT	2,316.60	0100586207	08/12/2026
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	750.76	0100586210	08/12/2026
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	6,620.46	0100586210	08/12/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - PERFORMING ARTS CENTER	138.76	0100586214	08/12/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - PINNACLE POINT	6,453.82	0100586214	08/12/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - R2I2	569.59	0100586214	08/12/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - WR ROGERS CENTER	5,790.03	0100586214	08/12/2026
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	3,436.82	0100586215	08/12/2026
DONNA J WILSON	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	15,000.00	0100586148	08/12/2026
EDNA Y. GRACE, LLC.	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	300.00	0100586149	08/12/2026
EDUCATOR RESOURCES, INC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BOOKMAN ROAD ELEMENTARY	6,500.00	0100586217	08/12/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,336.14	0100586144	08/12/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	263.72	0100586178	08/12/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	990.62	0100586179	08/12/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	210.00	0100586184	08/12/2026
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	186.50	0100586188	08/12/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	397.26	0100586196	08/12/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	434.99	0100586198	08/12/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - WESTWOOD HIGH SCHOOL	303.68	0100586199	08/12/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - LANGFORD ROAD	364.87	0100586200	08/12/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - TRAVEL - RICHLAND NORTHEAST	253.29	0100586202	08/12/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	398.81	0100586205	08/12/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	300.00	0100586208	08/12/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	283.34	0100586212	08/12/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	962.88	0100586213	08/12/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	346.77	0100586216	08/12/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	263.35	0100586235	08/12/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	733.88	0100586239	08/12/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - LANGFORD ROAD	375.72	0100586241	08/12/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	228.95	0100586245	08/12/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	404.71	0100586247	08/12/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	247.15	0100586251	08/12/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	181.94	0100586257	08/12/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	986.44	0100586262	08/12/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	140.68	0100586264	08/12/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	384.16	0100586265	08/12/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	939.08	0100586269	08/12/2026
EMPLOYEE	FOOD SERVICES - TRAVEL - SUPPORT SERVICE CENTER	391.97	0100586270	08/12/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	886.42	0100586272	08/12/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	934.08	0100586273	08/12/2026

EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	954.19	0100586279	08/12/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	929.08	0100586286	08/12/2026
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - RICHLAND TWO CHILD DEVEL	107.02	0100586287	08/12/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	237.40	0100586288	08/12/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	195.00	0100586292	08/12/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	958.21	0100586293	08/12/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	515.75	0100586301	08/12/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	549.37	0100586302	08/12/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	290.79	0100586314	08/12/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - TRAVEL - RICHLAND NORTHEAST	220.15	0100586314	08/12/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - DENT	316.60	0100586319	08/12/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	285.10	0100586322	08/12/2026
EMPLOYEE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	325.00	0100586328	08/12/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	210.00	0100586330	08/12/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	112.63	0100586331	08/12/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	404.58	0100586333	08/12/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	592.50	0100586337	08/12/2026
FAITHWILLWINBALLOONS, LLC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,296.00	0100586221	08/12/2026
FAST SIGNS	SCHOOL ADMINISTRATION - PRINTING AND BINDING - RICHLAND NORTHEAST	648.00	0100586222	08/12/2026
FOREST AND WILDLIFE INNOVATIONS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	7,333.00	0100586223	08/12/2026
FOREST AND WILDLIFE INNOVATIONS, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	5,017.57	0100586223	08/12/2026
FROG STREET PRESS, LLC	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - RICHLAND TWO CHILD DEVEL	4,425.84	0100586224	08/12/2026
GALLS, LLC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	102.60	0100586225	08/12/2026
GEIGER	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIAC	1,531.89	0100586226	08/12/2026
GOODWYN MILLS & CAWOOD, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - SPEARS CREEK COMPLEX	32,812.50	0100586228	08/12/2026
GREEN TEAM CONSULTING	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	1,000.00	0100586151	08/12/2026
GUARDIAN ALLIES COLLECTIVE LLC	PSYCHOLOGICAL - STUDENT SERVICES - ADMINISTRATION	2,000.00	0100586229	08/12/2026
HAND2MIND, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	377.63	0100586230	08/12/2026
HEALY AWARDS	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	865.78	0100586231	08/12/2026
HEATHWOOD HALL EPISCOPAL SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	150.00	0100586152	08/12/2026
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	1,231.58	0100586232	08/12/2026
INSTITUTE FOR DISABILITIES RESEARCH, INC	HEARING HANDICAPPED - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	544.00	0100586233	08/12/2026
IRMO HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	120.00	0100586153	08/12/2026
KB&T HANDMADE COLLECTIONS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	681.48	0100586243	08/12/2026
KB&T HANDMADE COLLECTIONS LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	2,574.72	0100586243	08/12/2026
KURTZ BROS. INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	1,047.49	0100586248	08/12/2026
LAKESHORE LEARNING MATERIALS	AUTISM - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	12,185.28	0100586249	08/12/2026
LAKESHORE LEARNING MATERIALS	AUTISM - SUPPLIES AND MATERIALS - RICE CREEK	12,185.28	0100586249	08/12/2026
LAKESHORE LEARNING MATERIALS	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	12,226.40	0100586249	08/12/2026
LAKESHORE LEARNING MATERIALS	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - WINDSOR	12,226.40	0100586249	08/12/2026
LANCASTER COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	125.70	0100586154	08/12/2026
LE BLEU ENTERPRISES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	109.52	0100586252	08/12/2026
LEXINGTON/RICHLAND ALCOHOL & DRUG ABUSE	HEALTH - STUDENT SERVICES - BLYTHEWOOD ACADEMY	3,660.00	0100586155	08/12/2026
LOCKFAST, LLC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	2,052.00	0100586255	08/12/2026
LOVING GUIDANCE dba CONSCIOUS DISCIPLINE	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	532.44	0100586256	08/12/2026
MASTERY CODING INC	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - R212	3,746.25	0100586260	08/12/2026
MOTOROLA SOLUTIONS, INC	SECURITY - COMMUNICATION - SUPPORT SERVICE CENTER	331.57	0100586266	08/12/2026
NEWSELA, INC.	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	8,208.96	0100586267	08/12/2026
ODP BUSINESS SOLUTIONS, LLC	OPERATION & MAINTENANCE - DATA PROCESSING SUPPLIES - SUPPORT SERVICE CENTER	654.06	0100586276	08/12/2026
ORANGEBURG WILKINSON HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	250.00	0100586156	08/12/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	1,570.39	0100586157	08/12/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	1,736.23	0100586157	08/12/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	1,670.46	0100586278	08/12/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	7,005.96	0100586278	08/12/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	3,659.67	0100586278	08/12/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,672.94	0100586278	08/12/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	3,296.67	0100586278	08/12/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	2,112.30	0100586278	08/12/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	1,905.07	0100586278	08/12/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	1,850.39	0100586278	08/12/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	2,448.95	0100586278	08/12/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	1,870.34	0100586278	08/12/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	1,583.61	0100586278	08/12/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R212	1,271.09	0100586278	08/12/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	1,971.31	0100586278	08/12/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	6,368.50	0100586278	08/12/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	1,673.64	0100586278	08/12/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER	159.85	0100586278	08/12/2026
PILGRIM SUPPLY INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	1,800.00	0100586280	08/12/2026
POCKET NURSE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	2,779.52	0100586281	08/12/2026
PRESENTATION SOLUTIONS, INC	INSERVICE/STAFF TRAINING - DATA PROCESSING SUPPLIES - ADMINISTRATION	647.73	0100586282	08/12/2026
PRESENTATION SOLUTIONS, INC	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	220.76	0100586282	08/12/2026
PRESENTATION SYSTEMS SOUTH,INC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	317.67	0100586283	08/12/2026

PRO CHIROPRACTIC AND PERFORMANCE, LLC.	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	1,023.75	0100586284	08/12/2026
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	1,666.66	0100586285	08/12/2026
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	1,666.66	0100586285	08/12/2026
REALLY GOOD STUFF, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	290.72	0100586289	08/12/2026
REGAL PRINTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	2,667.60	0100586290	08/12/2026
RICHLAND COUNTY SCHOOL DISTRICT ONE	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	331.01	0100586158	08/12/2026
ROCK HILL SCHOOLS	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	3,870.00	0100586159	08/12/2026
ROLLING VIDEO GAMES OF COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	225.00	0100586160	08/12/2026
RYDIN	ELEMENTARY PROGRAMS - PRINTING AND BINDING - BOOKMAN ROAD ELEMENTARY	972.00	0100586294	08/12/2026
SC DEPARTMENT OF JUVENILE JUSTICE	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	1,127.34	0100586162	08/12/2026
SC WORKERS COMPENSATION COMMISSION	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRATION	81,303.83	0100586163	08/12/2026
SCHOOL DATEBOOKS	SCHOOL ADMINISTRATION - PRINTING AND BINDING - CONDER	2,237.66	0100586295	08/12/2026
SCHOOL SPECIALTY, LLC	AUTISM - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	456.82	0100586296	08/12/2026
SCHOOL SPECIALTY, LLC	AUTISM - SUPPLIES AND MATERIALS - RICE CREEK	393.69	0100586296	08/12/2026
SCHOOL SPECIALTY, LLC	EMOTIONALLY HANDICAPPED - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	1,121.60	0100586296	08/12/2026
SCHOOLSIN	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	3,135.54	0100586297	08/12/2026
SCHSL - AAAA CONFERENCE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	2,525.00	0100586298	08/12/2026
SCHSL - AAAA CONFERENCE	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	6,360.00	0100586298	08/12/2026
SCOTT BRADY	IMPROV. OF INST / CURR DEVELOP - INSTRUCTIONAL SERVICES - ADMINISTRATION	360.00	0100586299	08/12/2026
SG DESIGNS + APPAREL	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	808.92	0100586164	08/12/2026
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	1,440.72	0100586303	08/12/2026
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	363.16	0100586306	08/12/2026
SMITH'S ADDRESSING MACHINE	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	633.05	0100586307	08/12/2026
SMITH'S ADDRESSING MACHINE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	651.82	0100586307	08/12/2026
SMITH'S ADDRESSING MACHINE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	880.88	0100586307	08/12/2026
SMITH'S ADDRESSING MACHINE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WINDSOR	1,145.21	0100586307	08/12/2026
SOUTH CAROLINA DECA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	3,130.00	0100586309	08/12/2026
SOUTHWEST FOODSERVICE EXCELLENCE, LLC.	FOOD SERVICES - FOOD SRV DIRECT PURCH SERVICES - SUPPORT SERVICE CENTER	72,159.23	0100586310	08/12/2026
SPECTRUM	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	380.42	0100586311	08/12/2026
SSC SERVICE SOLUTIONS	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	900.00	0100586312	08/12/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ANNA BOYD SCHOOL	5,178.00	0100586312	08/12/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BETHEL-HANBERRY	19,726.00	0100586312	08/12/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD ACADEMY	6,388.00	0100586312	08/12/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD HIGH SCHOOL	48,666.00	0100586312	08/12/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD MIDDLE SCHOOL	20,843.00	0100586312	08/12/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BOOKMAN ROAD ELEMENTARY	18,343.00	0100586312	08/12/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BRIDGE CREEK ES	17,208.00	0100586312	08/12/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CATAWBA TRAIL ELEMENTARY	16,096.00	0100586312	08/12/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR ACHIEVEMENT	3,194.00	0100586312	08/12/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR INQUIRY	4,788.00	0100586312	08/12/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE	7,488.00	0100586312	08/12/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE - NORTH	3,202.00	0100586312	08/12/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CONDER	21,637.00	0100586312	08/12/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - DENT	28,919.00	0100586312	08/12/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - FOREST LAKE	16,972.00	0100586312	08/12/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - JACKSON CREEK ELEMENTARY	17,645.00	0100586312	08/12/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KEELS	18,074.00	0100586312	08/12/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KELLY MILL MIDDLE SCHOOL	24,354.00	0100586312	08/12/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KILLIAN ELEMENTARY	19,207.00	0100586312	08/12/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA	17,600.00	0100586312	08/12/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA ELEMENTARY UPPER	19,169.00	0100586312	08/12/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LANGFORD ROAD	17,966.00	0100586312	08/12/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LONGLEAF MS	23,332.00	0100586312	08/12/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - MULLER ROAD MIDDLE	28,834.00	0100586312	08/12/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NELSON	16,019.00	0100586312	08/12/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NORTH SPRINGS	19,229.00	0100586312	08/12/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PERFORMING ARTS CENTER	3,194.00	0100586312	08/12/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - POLO ROAD ES	16,013.00	0100586312	08/12/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PONTIAC	17,289.00	0100586312	08/12/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - R212	40,600.00	0100586312	08/12/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICE CREEK	18,401.00	0100586312	08/12/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICHLAND NORTHEAST	41,579.00	0100586312	08/12/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RIDGE VIEW	43,342.00	0100586312	08/12/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ROUND TOP ELEM SCHOOL	18,070.00	0100586312	08/12/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SANDLAPPER ES	15,657.00	0100586312	08/12/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SPRING VALLEY	47,512.00	0100586312	08/12/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUMMIT	25,702.00	0100586312	08/12/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT SERVICE CENTER	23,322.00	0100586312	08/12/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WESTWOOD HIGH SCHOOL	43,568.00	0100586312	08/12/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WINDSOR	18,050.00	0100586312	08/12/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WRIGHT	31,853.00	0100586312	08/12/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WR ROGERS CENTER	1,998.00	0100586312	08/12/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	268.38	0100586313	08/12/2026

STAPLES BUSINESS ADVANTAGE	GIFTED & TALENTED - SUPPLIES AND MATERIALS - ADMINISTRATION	3,324.20	0100586313	08/12/2026
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	351.11	0100586313	08/12/2026
STAPLES BUSINESS ADVANTAGE	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	267.02	0100586313	08/12/2026
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	1,823.26	0100586313	08/12/2026
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	3,045.45	0100586313	08/12/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - LONGLEAF MS	318.46	0100586313	08/12/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	814.24	0100586313	08/12/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	2,585.63	0100586313	08/12/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	508.50	0100586313	08/12/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	222.23	0100586313	08/12/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	4,564.40	0100586313	08/12/2026
STUDIES WEEKLY, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	1,391.25	0100586316	08/12/2026
STUKENT, INC.	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - R2ESCHOOL	5,500.00	0100586317	08/12/2026
SWEETWATER MUSIC EDUCATION TECHNOLOGY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	2,861.94	0100586318	08/12/2026
TALKABROAD	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE VIEW	330.00	0100586320	08/12/2026
THE HONEY BAKED HAM COMPANY	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - ADMINISTRATION	241.38	0100586323	08/12/2026
THE KNOT WORLDWIDE, INC.	OTHER COMMUNITY SERVICES - ADVERTISING - CONFERENCE CENTER	9,360.00	0100586324	08/12/2026
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	1,768.00	0100586326	08/12/2026
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	1,534.57	0100586326	08/12/2026
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	1,192.21	0100586326	08/12/2026
TIMOTHY MCMURRAY	IMPROV. OF INST / CURR DEVELOP - INSTRUCTIONAL SERVICES - ADMINISTRATION	200.00	0100586327	08/12/2026
TOMORROW'S 25, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,200.00	0100586329	08/12/2026
TRI-COUNTY TECHNICAL COLLEGE OFFICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	500.00	0100586165	08/12/2026
UNITED DATA TECHNOLOGIES, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	1,072.44	0100586334	08/12/2026
UNITED DATA TECHNOLOGIES, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	1,222.56	0100586334	08/12/2026
UNITED REFRIGERATION, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - NELSON	4,480.76	0100586335	08/12/2026
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	143.95	0100586336	08/12/2026
WESTERN PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - ADMINISTRATION	3,794.46	0100586338	08/12/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	78,995.15	01FF081726	08/17/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	17,393.64	01FF081726	08/17/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - KELLY MILL MIDDLE SCHOOL	43,051.44	01FF081726	08/17/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	19,692.37	01FF081726	08/17/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	16,167.39	01FF081726	08/17/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	24,786.50	01FF081726	08/17/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	36,506.78	01FF081726	08/17/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ANNA BOYD SCHOOL	1,462.40	01DD081826	08/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY	22,547.04	01DD081826	08/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD ACADEMY	6,296.40	01DD081826	08/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	4,372.94	01DD081826	08/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	150.11	01DD081826	08/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	141.39	01DD081826	08/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	1,748.09	01DD081826	08/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CATAWBA TRAIL ELEMENTARY	20,611.75	01DD081826	08/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR INQUIRY	5,880.18	01DD081826	08/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CONDER	12,536.58	01DD081826	08/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - DENT	29,559.61	01DD081826	08/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - FOREST LAKE	11,244.38	01DD081826	08/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - JACKSON CREEK ELEMENTARY	20,847.57	01DD081826	08/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KEELS	9,593.08	01DD081826	08/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KILLIAN ELEMENTARY	15,092.65	01DD081826	08/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	2,055.10	01DD081826	08/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	128.33	01DD081826	08/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LONGLEAF MS	27,442.03	01DD081826	08/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	2,843.21	01DD081826	08/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NELSON	7,999.58	01DD081826	08/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NORTH SPRINGS	14,735.63	01DD081826	08/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - PERFORMING ARTS CENTER	19,025.76	01DD081826	08/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - POLO ROAD ES	11,793.09	01DD081826	08/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - PONTIAC	13,220.61	01DD081826	08/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - R2I2	49,117.64	01DD081826	08/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICE CREEK	15,600.02	01DD081826	08/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICHLAND NORTHEAST	63,563.72	01DD081826	08/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RIDGE VIEW	41,697.81	01DD081826	08/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	1,068.23	01DD081826	08/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SANDLAPPER ES	14,242.48	01DD081826	08/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SPEARS CREEK COMPLEX	29,284.98	01DD081826	08/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SPRING VALLEY	60,544.50	01DD081826	08/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUMMIT	35,349.07	01DD081826	08/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUPPORT SERVICE CENTER	9,742.78	01DD081826	08/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WESTWOOD HIGH SCHOOL	62,768.62	01DD081826	08/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WINDSOR	16,029.88	01DD081826	08/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WRIGHT	31,660.76	01DD081826	08/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WR ROGERS CENTER	2,442.47	01DD081826	08/18/2026

S.C. DEPARTMENT OF REVENUE	FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - BLYTHEWOOD HIGH SCHOOL	1,955.12	0100586342	08/18/2026
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	199.00	0100586342	08/18/2026
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	158.88	0100586342	08/18/2026
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	151.60	0100586342	08/18/2026
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT	648.80	0100586342	08/18/2026
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	201.60	0100586342	08/18/2026
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	307.50	0100586342	08/18/2026
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - SUMMIT	520.00	0100586342	08/18/2026
S.C. DEPARTMENT OF REVENUE	STAFF SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	452.00	0100586342	08/18/2026
S.C. DEPARTMENT OF REVENUE	STAFF SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	2,951.52	0100586342	08/18/2026
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	22,084.00	0100586342	08/18/2026
S.C. DEPARTMENT OF REVENUE	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - DENT	208.00	0100586342	08/18/2026
5STARCREATIVE MEDIA	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	2,500.00	0100586343	08/19/2026
7 MINDSETS ACADEMY, LLC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CATAWBA TRAIL ELEMENTARY	5,788.13	0100586357	08/19/2026
A & A SECURITY GROUP	SECURITY - STAFF SERVICES - WR ROGERS CENTER	357.00	0100586358	08/19/2026
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - JACKSON CREEK ELEMENTARY	239.36	0100586367	08/19/2026
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - KEELS	666.39	0100586367	08/19/2026
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - NELSON	512.38	0100586367	08/19/2026
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - SANDLAPPER ES	1,200.00	0100586367	08/19/2026
ARBITERSPORTS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	2,889.00	0100586369	08/19/2026
AYA HEALTHCARE, INC	AUTISM - INSTRUCTIONAL SERVICES - RICE CREEK	2,769.00	0100586371	08/19/2026
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - BLYTHEWOOD ACADEMY	2,340.00	0100586371	08/19/2026
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	7,839.00	0100586371	08/19/2026
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - WRIGHT	3,120.00	0100586371	08/19/2026
AYA HEALTHCARE, INC	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - RICE CREEK	4,251.00	0100586371	08/19/2026
BACKGROUND INVESTIGATION	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	210.00	0100586372	08/19/2026
BONITZ FLOORING GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	2,728.00	0100586376	08/19/2026
BSN SPORTS, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	692.85	0100586378	08/19/2026
BSN SPORTS, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	4,034.10	0100586378	08/19/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	513.92	0100586378	08/19/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	736.53	0100586378	08/19/2026
CAMCOR, INC.	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - RIDGE VIEW	909.34	0100586380	08/19/2026
CAMCOR, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	65,957.71	0100586380	08/19/2026
CAMCOR, INC.	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	207.33	0100586380	08/19/2026
CAMP OF CHAMPS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	720.00	0100586344	08/19/2026
CAREERSAFE, LLC	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - RIDGE VIEW	12,250.00	0100586381	08/19/2026
CDW GOVERNMENT, INC.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - LAKE CAROLINA	1,139.44	0100586383	08/19/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	5,348.70	0100586385	08/19/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	1,235.46	0100586386	08/19/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONFERENCE CENTER	751.24	0100586386	08/19/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	347.23	0100586386	08/19/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	940.64	0100586386	08/19/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	542.74	0100586386	08/19/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR ROGERS CENTER	773.11	0100586386	08/19/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	4,009.40	0100586345	08/19/2026
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	2,155.02	0100586387	08/19/2026
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	145.00	0100586389	08/19/2026
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	486.22	0100586391	08/19/2026
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	2,427.19	0100586391	08/19/2026
DIVOT ASSETS INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - ADMINISTRATION	67,200.00	0100586398	08/19/2026
EAN SERVICES, LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	767.60	0100586399	08/19/2026
EDPUZZLE, INC.	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	4,779.02	0100586400	08/19/2026
EDUCATORSHANDBOOK.COM	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	798.00	0100586401	08/19/2026
EDUCATORSHANDBOOK.COM	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD ACADEMY	798.00	0100586401	08/19/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	210.00	0100586350	08/19/2026
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	102.93	0100586359	08/19/2026
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	165.02	0100586360	08/19/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	254.80	0100586370	08/19/2026
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	106.30	0100586374	08/19/2026
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	128.70	0100586377	08/19/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - ADMINISTRATION	185.36	0100586388	08/19/2026
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	144.40	0100586395	08/19/2026
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	283.48	0100586396	08/19/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	144.40	0100586402	08/19/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	945.78	0100586422	08/19/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	473.79	0100586423	08/19/2026
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	101.43	0100586432	08/19/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVEL	540.26	0100586438	08/19/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	209.00	0100586442	08/19/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	113.18	0100586446	08/19/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	104.23	0100586447	08/19/2026
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	150.20	0100586472	08/19/2026
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	120.00	0100586488	08/19/2026

ESS SOUTHEAST LLC	STAFF SERVICES - INSTRUCTIONAL SERVICES - ADMINISTRATION	43,324.14	0100586404	08/19/2026
EVENTPRO SOFTWARE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	126.40	0100586405	08/19/2026
EXPLORE LEARNING	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	5,595.00	0100586406	08/19/2026
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - BETHEL-HANBERRY	10,000.00	0100586408	08/19/2026
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - BETHEL-HANBERRY	20,000.00	0100586408	08/19/2026
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - CONDER	10,000.00	0100586408	08/19/2026
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - JACKSON CREEK ELEMENTARY	10,000.00	0100586408	08/19/2026
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - JACKSON CREEK ELEMENTARY	10,000.00	0100586408	08/19/2026
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - KELLY MILL MIDDLE SCHOOL	20,000.00	0100586408	08/19/2026
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - LANGFORD ROAD	10,000.00	0100586408	08/19/2026
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - LONGLEAF MS	40,000.00	0100586408	08/19/2026
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - MULLER ROAD MIDDLE	20,000.00	0100586408	08/19/2026
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - NORTH SPRINGS	20,000.00	0100586408	08/19/2026
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - PONTIAC	10,000.00	0100586408	08/19/2026
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - PONTIAC	10,000.00	0100586408	08/19/2026
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - RICHLAND NORTHEAST	20,000.00	0100586408	08/19/2026
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - RIDGE VIEW	40,000.00	0100586408	08/19/2026
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - ROUND TOP ELEM SCHOOL	10,000.00	0100586408	08/19/2026
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - SANDLAPPER ES	10,000.00	0100586408	08/19/2026
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - SPRING VALLEY	10,000.00	0100586408	08/19/2026
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - SUMMIT	30,000.00	0100586408	08/19/2026
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - SUMMIT	40,000.00	0100586408	08/19/2026
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - WESTWOOD HIGH SCHOOL	10,000.00	0100586408	08/19/2026
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - WESTWOOD HIGH SCHOOL	50,000.00	0100586408	08/19/2026
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - WINDSOR	10,000.00	0100586408	08/19/2026
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - WRIGHT	50,000.00	0100586408	08/19/2026
FRANKLIN COVEY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	7,194.36	0100586409	08/19/2026
GLOBAL ONLINE LANGUAGE SERVICES US INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	39,500.00	0100586412	08/19/2026
GRAPH-ITTI, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	540.68	0100586413	08/19/2026
GRAPH-ITTI, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	540.68	0100586413	08/19/2026
HALLIGAN, MAHONEY, & WILLIAMS	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRATION	4,857.50	0100586415	08/19/2026
HEALY AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,317.62	0100586416	08/19/2026
HUDSON'S CLASSIC CATERING	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - FOREST LAKE	1,696.50	0100586418	08/19/2026
INSIDE OUT, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	21,574.00	0100586348	08/19/2026
INSTRUCTURE, INC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	666.30	0100586419	08/19/2026
IRMO HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	120.00	0100586349	08/19/2026
J.W. PEPPER & SON, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	648.19	0100586420	08/19/2026
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	1,412.80	0100586435	08/19/2026
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	649.22	0100586435	08/19/2026
LAMINEX, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	2,494.98	0100586436	08/19/2026
LEARNING A-Z	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	500.00	0100586440	08/19/2026
LEARNING A-Z	LIMITED ENGLISH PROFICIENCY - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	18,518.50	0100586440	08/19/2026
NEWSELA, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - JACKSON CREEK ELEMENTARY	3,693.60	0100586449	08/19/2026
NOTABLE, INC. dba KAMI	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	2,916.00	0100586452	08/19/2026
NU-IDEA SCHOOL SUPPLY CO., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - DENT	26,242.94	0100586453	08/19/2026
ODP BUSINESS SOLUTIONS, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	1,042.28	0100586455	08/19/2026
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	23,246.05	0100586456	08/19/2026
ONTARIO INVESTMENTS, INC.	OTHER COMMUNITY SERVICES - RENTALS - PERFORMING ARTS CENTER	2,502.40	0100586457	08/19/2026
PALMETTO SHOP	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	211.44	0100586459	08/19/2026
PERKINS + WILL, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - SUPPORT SERVICE CENTER	17,100.00	0100586461	08/19/2026
PLANBOOK INC.	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - KEELS	928.00	0100586462	08/19/2026
PRESIDIO NETWORK SOLUTIONS GRP LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	122.36	0100586463	08/19/2026
PRESIDIO NETWORK SOLUTIONS GRP LLC	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	129.03	0100586463	08/19/2026
PRESIDIO NETWORK SOLUTIONS GRP LLC	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	166.15	0100586463	08/19/2026
PRESIDIO NETWORK SOLUTIONS GRP LLC	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHOOL	1,960.66	0100586463	08/19/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - NORTH SPRINGS	1,114.28	0100586464	08/19/2026
QUAVERED, INC.	GUIDANCE - TECHNOLOGY (PURCH SERV) - BETHEL-HANBERRY	1,750.00	0100586465	08/19/2026
QUAVERED, INC.	GUIDANCE - TECHNOLOGY (PURCH SERV) - WINDSOR	1,750.00	0100586465	08/19/2026
RIVERSIDE HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	180.00	0100586351	08/19/2026
RIVERSIDE INSIGHTS	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	91,950.00	0100586466	08/19/2026
SCHOLASTIC CLASSROOM MAGAZINES	KINDERGARTEN PROGRAMS - PERIODICALS - POLO ROAD ES	1,008.79	0100586468	08/19/2026
SCHOOL DATEBOOKS	MIDDLE SCHOOL PROGRAMS - PRINTING AND BINDING - WRIGHT	4,998.67	0100586469	08/19/2026
SMITH'S ADDRESSING MACHINE	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	354.39	0100586474	08/19/2026
SMITH'S ADDRESSING MACHINE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	364.89	0100586474	08/19/2026
SMITH'S ADDRESSING MACHINE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	726.69	0100586474	08/19/2026
SOUTHWEST FOODSERVICE EXCELLENCE, LLC.	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - SUMMIT	2,304.50	0100586352	08/19/2026
SPEAKING MIRACLES, LLC	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - SANDLAPPER ES	5,933.60	0100586475	08/19/2026
SPECTRUM	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	227.63	0100586476	08/19/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	6,120.47	0100586477	08/19/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	413.73	0100586478	08/19/2026
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	386.22	0100586478	08/19/2026
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	2,576.19	0100586478	08/19/2026
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	787.76	0100586478	08/19/2026

STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	259.19	0100586478	08/19/2026
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	259.27	0100586478	08/19/2026
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	303.99	0100586478	08/19/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WRIGHT	118.79	0100586478	08/19/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	351.11	0100586478	08/19/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	161.14	0100586478	08/19/2026
TAPCO	FACILITIES ACQ & CONSTR - EQUIPMENT - LAKE CAROLINA	7,462.32	0100586480	08/19/2026
TEAM THERAPY SC, LLC	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION	5,525.00	0100586481	08/19/2026
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	5,561.28	0100586482	08/19/2026
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	2,780.64	0100586482	08/19/2026
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	2,780.64	0100586482	08/19/2026
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	2,780.62	0100586482	08/19/2026
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	2,780.64	0100586482	08/19/2026
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	2,780.76	0100586482	08/19/2026
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	11,122.79	0100586482	08/19/2026
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	8,341.91	0100586482	08/19/2026
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	5,561.28	0100586482	08/19/2026
TPG CULTURAL EXCHANGE SERVICES, LLC	STAFF SERVICES - STAFF SERVICES - BLYTHEWOOD ACADEMY	40,500.00	0100586484	08/19/2026
TPG CULTURAL EXCHANGE SERVICES, LLC	STAFF SERVICES - STAFF SERVICES - BRIDGE CREEK ES	13,500.00	0100586484	08/19/2026
TPG CULTURAL EXCHANGE SERVICES, LLC	STAFF SERVICES - STAFF SERVICES - CATAWBA TRAIL ELEMENTARY	40,500.00	0100586484	08/19/2026
TPG CULTURAL EXCHANGE SERVICES, LLC	STAFF SERVICES - STAFF SERVICES - DENT	27,000.00	0100586484	08/19/2026
TPG CULTURAL EXCHANGE SERVICES, LLC	STAFF SERVICES - STAFF SERVICES - KEELS	27,000.00	0100586484	08/19/2026
TPG CULTURAL EXCHANGE SERVICES, LLC	STAFF SERVICES - STAFF SERVICES - KELLY MILL MIDDLE SCHOOL	40,500.00	0100586484	08/19/2026
TPG CULTURAL EXCHANGE SERVICES, LLC	STAFF SERVICES - STAFF SERVICES - KILLIAN ELEMENTARY	13,500.00	0100586484	08/19/2026
TPG CULTURAL EXCHANGE SERVICES, LLC	STAFF SERVICES - STAFF SERVICES - LANGFORD ROAD	27,000.00	0100586484	08/19/2026
TPG CULTURAL EXCHANGE SERVICES, LLC	STAFF SERVICES - STAFF SERVICES - LONGLEAF MS	40,500.00	0100586484	08/19/2026
TPG CULTURAL EXCHANGE SERVICES, LLC	STAFF SERVICES - STAFF SERVICES - MULLER ROAD MIDDLE	67,500.00	0100586484	08/19/2026
TPG CULTURAL EXCHANGE SERVICES, LLC	STAFF SERVICES - STAFF SERVICES - NORTH SPRINGS	13,500.00	0100586484	08/19/2026
TPG CULTURAL EXCHANGE SERVICES, LLC	STAFF SERVICES - STAFF SERVICES - POLO ROAD ES	13,500.00	0100586484	08/19/2026
TPG CULTURAL EXCHANGE SERVICES, LLC	STAFF SERVICES - STAFF SERVICES - POLO ROAD ES	40,500.00	0100586484	08/19/2026
TPG CULTURAL EXCHANGE SERVICES, LLC	STAFF SERVICES - STAFF SERVICES - RICE CREEK	13,500.00	0100586484	08/19/2026
TPG CULTURAL EXCHANGE SERVICES, LLC	STAFF SERVICES - STAFF SERVICES - RICHLAND NORTHEAST	54,000.00	0100586484	08/19/2026
TPG CULTURAL EXCHANGE SERVICES, LLC	STAFF SERVICES - STAFF SERVICES - RIDGE VIEW	27,000.00	0100586484	08/19/2026
TPG CULTURAL EXCHANGE SERVICES, LLC	STAFF SERVICES - STAFF SERVICES - ROUND TOP ELEM SCHOOL	13,500.00	0100586484	08/19/2026
TPG CULTURAL EXCHANGE SERVICES, LLC	STAFF SERVICES - STAFF SERVICES - SPRING VALLEY	40,500.00	0100586484	08/19/2026
TPG CULTURAL EXCHANGE SERVICES, LLC	STAFF SERVICES - STAFF SERVICES - SUMMIT	13,500.00	0100586484	08/19/2026
TPG CULTURAL EXCHANGE SERVICES, LLC	STAFF SERVICES - STAFF SERVICES - WESTWOOD HIGH SCHOOL	40,500.00	0100586484	08/19/2026
TPG CULTURAL EXCHANGE SERVICES, LLC	STAFF SERVICES - STAFF SERVICES - WRIGHT	27,000.00	0100586484	08/19/2026
TPG CULTURAL EXCHANGE SERVICES, LLC	STAFF SERVICES - STAFF SERVICES - WRIGHT	40,500.00	0100586484	08/19/2026
TRANE U.S., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	2,415.00	0100586487	08/19/2026
U.S. POSTAL SERVICE - HASLER	OPERATION & MAINTENANCE - MISC. PURCHASED SERVICES - ADMINISTRATION	24,000.00	0100586354	08/19/2026
ULINE	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	1,212.39	0100586489	08/19/2026
UNITED REFRIGERATION, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - NELSON	9,087.77	0100586490	08/19/2026
VARITRONICS, LLC	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - CATAWBA TRAIL ELEMENTARY	107.92	0100586492	08/19/2026
WILSON HALL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	180.00	0100586356	08/19/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	1,055.16	0100586495	08/19/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	101.09	0100586496	08/19/2026
UNITED DATA TECHNOLOGIES, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY & SOFTWARE - ADMINISTRATION	57,930.86	0100586518	08/21/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	804.60	01FF082526	08/25/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR KNOWLEDGE - NORTH	4,434.71	01FF082526	08/25/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	2,779.03	01FF082526	08/25/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	110.26	01FF082526	08/25/2026
4IMPRINT, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	1,139.85	0100586533	08/26/2026
A & A SECURITY GROUP	SECURITY - STAFF SERVICES - WR ROGERS CENTER	357.00	0100586534	08/26/2026
AMAZON CAPITAL SERVICES	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - R212	1,705.15	0100586536	08/26/2026
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - WINDSOR	260.58	0100586536	08/26/2026
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	132.22	0100586536	08/26/2026
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	136.83	0100586536	08/26/2026
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	498.01	0100586536	08/26/2026
AMAZON CAPITAL SERVICES	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	184.32	0100586536	08/26/2026
ANOTHER PRINTER, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	175.78	0100586538	08/26/2026
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BETHEL-HANBERRY	486.59	0100586538	08/26/2026
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BLYTHEWOOD ACADEMY	1,428.65	0100586538	08/26/2026
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - SANDLAPPER ES	666.90	0100586538	08/26/2026
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WRIGHT	2,152.95	0100586538	08/26/2026
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	561.60	0100586538	08/26/2026
ATCHISON CHARTER SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	3,615.00	0100586519	08/26/2026
ATTAINMENT COMPANY INC.	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,210.65	0100586540	08/26/2026
AYA HEALTHCARE, INC	EXCEPTIONAL PROGRAM SERV - INSTRUCTIONAL SERVICES - ADMINISTRATION	3,071.25	0100586541	08/26/2026
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - BLYTHEWOOD ACADEMY	2,223.00	0100586541	08/26/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	768.97	0100586543	08/26/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	3,462.89	0100586543	08/26/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	2,489.81	0100586543	08/26/2026

BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	2,430.84	0100586543	08/26/2026
BSN SPORTS, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,479.72	0100586543	08/26/2026
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - CONDER	1,506.03	0100586544	08/26/2026
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - RIDGE VIEW	443.80	0100586544	08/26/2026
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	2,277.64	0100586544	08/26/2026
CAMP DISCOVERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	1,050.00	0100586545	08/26/2026
CAROLINA OFFICE EQUIPMENT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	201.16	0100586546	08/26/2026
CHARLOTTE MOTOR SPEEDWAY TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,344.00	0100586520	08/26/2026
CICI'S PIZZA	ENTERPRISE ACTIVITIES - PUPIL ACTIVITY - R2I2	692.23	0100586548	08/26/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,512.81	0100586549	08/26/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	473.27	0100586521	08/26/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	9,153.06	0100586521	08/26/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	7,750.67	0100586521	08/26/2026
CIVIC BELL LLC	OFFICE OF SUPERINTENDENT - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	30,100.00	0100586550	08/26/2026
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	3,343.26	0100586551	08/26/2026
CODEHS	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BLYTHEWOOD HIGH SCHOOL	395.00	0100586552	08/26/2026
CODEHS	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - R2I2	395.00	0100586552	08/26/2026
CODEHS	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RICHLAND NORTHEAST	1,185.00	0100586552	08/26/2026
CODEHS	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RIDGE VIEW	395.00	0100586552	08/26/2026
CODEHS	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - SPRING VALLEY	1,185.00	0100586552	08/26/2026
CODEHS	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WESTWOOD HIGH SCHOOL	1,185.00	0100586552	08/26/2026
CODEHS	VOCATIONAL MS PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	3,500.00	0100586552	08/26/2026
CODEHS	VOCATIONAL MS PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT	3,500.00	0100586552	08/26/2026
CODEHS	VOCATIONAL MS PROGRAMS - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	3,500.00	0100586552	08/26/2026
CODEHS	VOCATIONAL MS PROGRAMS - TECHNOLOGY (PURCH SERV) - SUMMIT	3,500.00	0100586552	08/26/2026
CODEHS	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	3,500.00	0100586552	08/26/2026
CODEHS	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - R2I2	3,500.00	0100586552	08/26/2026
CODEHS	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	3,500.00	0100586552	08/26/2026
CODEHS	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	7,000.00	0100586552	08/26/2026
CODEHS	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	3,500.00	0100586552	08/26/2026
CODEHS	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	3,500.00	0100586552	08/26/2026
CODEHS	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	7,000.00	0100586552	08/26/2026
CODEHS	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	3,500.00	0100586552	08/26/2026
CODEHS	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	3,500.00	0100586552	08/26/2026
CODEHS	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	3,500.00	0100586552	08/26/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - BLYTHEWOOD ACADEMY	2,691.64	0100586556	08/26/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - BLYTHEWOOD HIGH SCHOOL	5,989.85	0100586556	08/26/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - MULLER ROAD MIDDLE	555.03	0100586556	08/26/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - PINNACLE POINT	1,823.67	0100586556	08/26/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - R2I2	1,921.20	0100586556	08/26/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - RICHLAND NORTHEAST	7,675.58	0100586556	08/26/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - RIDGE VIEW	7,052.85	0100586556	08/26/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SPRING VALLEY	8,819.97	0100586556	08/26/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SUPPORT SERVICE CENTER	2,983.39	0100586556	08/26/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - WESTWOOD HIGH SCHOOL	6,277.39	0100586556	08/26/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - WR ROGERS CENTER	1,587.65	0100586556	08/26/2026
DENNIS, A BOWMAN COMPANY	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - DENT	1,280.00	0100586557	08/26/2026
DENNIS, A BOWMAN COMPANY	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - NELSON	3,105.00	0100586557	08/26/2026
DENNIS, A BOWMAN COMPANY	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WINDSOR	1,135.00	0100586557	08/26/2026
DOBYNS-BENNETT HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - SPRING VALLEY	1,050.00	0100586522	08/26/2026
DON CHILES COMPANY	SCHOOL ADMINISTRATION - PRINTING AND BINDING - RICE CREEK	1,080.00	0100586523	08/26/2026
EDPUZZLE, INC.	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - SUMMIT	4,843.80	0100586558	08/26/2026
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	495.04	0100586524	08/26/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVEL	322.76	0100586535	08/26/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	169.56	0100586553	08/26/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - PONTIAC	269.80	0100586567	08/26/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	1,143.58	0100586569	08/26/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - PONTIAC	303.80	0100586572	08/26/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - PONTIAC	293.80	0100586575	08/26/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	553.50	0100586579	08/26/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	133.92	0100586580	08/26/2026
EMPLOYEE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	318.41	0100586585	08/26/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	419.22	0100586589	08/26/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	106.55	0100586606	08/26/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	100.02	0100586607	08/26/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	111.64	0100586608	08/26/2026
ENOME, INC.	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	67,650.00	0100586560	08/26/2026
ESS SOUTHEAST LLC	STAFF SERVICES - INSTRUCTIONAL SERVICES - ADMINISTRATION	101,452.01	0100586561	08/26/2026
EXCEL TRUCK GROUP	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	679.00	0100586525	08/26/2026
EXCEL TRUCK GROUP	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	322.39	0100586525	08/26/2026
FLINN SCIENTIFIC INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	676.94	0100586562	08/26/2026
FLY ATHLETICS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	2,422.49	0100586563	08/26/2026
GRAPH-ITTI, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	164.70	0100586565	08/26/2026

GRAPH-ITTI, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	164.70	0100586565	08/26/2026
GREAT MINDS PBC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	3,900.00	0100586566	08/26/2026
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - NELSON	384,201.19	0100586526	08/26/2026
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WESTWOOD HIGH SCHOOL	41,376.43	0100586526	08/26/2026
HISTORIC COLUMBIA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	145.00	0100586568	08/26/2026
ISOGRAD INC.	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - BLYTHEWOOD HIGH SCHOOL	3,850.00	0100586570	08/26/2026
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	35,055.00	0100586574	08/26/2026
KB&T HANDMADE COLLECTIONS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	2,295.00	0100586577	08/26/2026
LEXIA LEARNING SYSTEMS, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BETHEL-HANBERRY	12,112.50	0100586581	08/26/2026
MCGRAW HILL	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BETHEL-HANBERRY	4,266.00	0100586583	08/26/2026
MCGRAW HILL	ELEMENTARY PROGRAMS - TEXTBOOKS - RICE CREEK	10,902.38	0100586583	08/26/2026
MEBA MIDLANDS ED. & BUS. ALI.	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - ADMINISTRATION	10,000.00	0100586527	08/26/2026
MIRANDA LEMOINE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVEL	913.44	0100586586	08/26/2026
MOBILITY WORKS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	398.00	0100586587	08/26/2026
NTT DATA AMERICAS, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	27,834.32	0100586590	08/26/2026
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - KELLY MILL MIDDLE SCHOOL	10,328.24	0100586591	08/26/2026
PARKLANE SEAFOOD CATERING	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - KILLIAN ELEMENTARY	1,980.00	0100586592	08/26/2026
PEACHJAR, INC.	INFORMATION SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	14,000.00	0100586593	08/26/2026
PIONEER MANUFACTURING CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,020.24	0100586594	08/26/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - RENTALS - PUPIL TRANSPORTATION	2,051.38	0100586595	08/26/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	4,529.72	0100586595	08/26/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CONDER	259.35	0100586595	08/26/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	340.22	0100586595	08/26/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	876.47	0100586595	08/26/2026
PROJECT LEAD THE WAY, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - FOREST LAKE	950.00	0100586596	08/26/2026
PROMISE CONSULTING, LLC	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	12,000.00	0100586597	08/26/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - ADMINISTRATION	910.00	0100586598	08/26/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - CONFERENCE CENTER	390.00	0100586598	08/26/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RIDGE VIEW	585.00	0100586598	08/26/2026
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	695.91	0100586600	08/26/2026
S.C. HIGH SCHOOL LEAGUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	846.00	0100586529	08/26/2026
SC INTERPRETING SERVICES FOR THE	HEARING HANDICAPPED - STUDENT SERVICES - NORTH SPRINGS	285.00	0100586601	08/26/2026
SC INTERPRETING SERVICES FOR THE	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION	8,742.50	0100586601	08/26/2026
SCAAS	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	400.00	0100586531	08/26/2026
SCHOLASTIC	HIGH SCHOOL PROGRAMS - PERIODICALS - BLYTHEWOOD HIGH SCHOOL	109.89	0100586602	08/26/2026
SCHOLASTIC	HIGH SCHOOL PROGRAMS - PERIODICALS - SPRING VALLEY	329.67	0100586602	08/26/2026
SCHOLASTIC	HIGH SCHOOL PROGRAMS - PERIODICALS - WESTWOOD HIGH SCHOOL	439.47	0100586602	08/26/2026
SCHOLASTIC	MIDDLE SCHOOL PROGRAMS - PERIODICALS - BLYTHEWOOD MIDDLE SCHOOL	109.98	0100586602	08/26/2026
SCHOLASTIC	MIDDLE SCHOOL PROGRAMS - PERIODICALS - KELLY MILL MIDDLE SCHOOL	109.89	0100586602	08/26/2026
SCHOLASTIC	MIDDLE SCHOOL PROGRAMS - PERIODICALS - LONGLEAF MS	109.89	0100586602	08/26/2026
SCHOLASTIC	MIDDLE SCHOOL PROGRAMS - PERIODICALS - MULLER ROAD MIDDLE	329.67	0100586602	08/26/2026
SCHOLASTIC	MIDDLE SCHOOL PROGRAMS - PERIODICALS - WRIGHT	219.78	0100586602	08/26/2026
SCHOOL DATEBOOKS	SCHOOL ADMINISTRATION - PRINTING AND BINDING - MULLER ROAD MIDDLE	4,976.06	0100586603	08/26/2026
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - PONTIAC	423.95	0100586604	08/26/2026
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	961.30	0100586604	08/26/2026
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	737.92	0100586604	08/26/2026
SCHOOLSTATUS, LLC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - JACKSON CREEK ELEMENTARY	2,727.00	0100586605	08/26/2026
SIGNS UNLIMITED OF SC, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	165.00	0100586611	08/26/2026
SMITH'S ADDRESSING MACHINE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	1,697.57	0100586613	08/26/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	3,277.50	0100586615	08/26/2026
STAPLES BUSINESS ADVANTAGE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	219.00	0100586615	08/26/2026
STAPLES BUSINESS ADVANTAGE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - FOREST LAKE	857.69	0100586615	08/26/2026
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	280.89	0100586615	08/26/2026
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	539.33	0100586615	08/26/2026
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	610.33	0100586615	08/26/2026
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	811.88	0100586615	08/26/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	1,062.21	0100586615	08/26/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	713.31	0100586615	08/26/2026
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	794.86	0100586615	08/26/2026
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION	1,883.50	0100586616	08/26/2026
SURESCREEN LABS	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	275.00	0100586617	08/26/2026
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SUMMIT	1,840.00	0100586618	08/26/2026
TAYLOR BROTHERS DOOR LOCK LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	357.21	0100586619	08/26/2026
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	3,184.07	0100586620	08/26/2026
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	348.33	0100586532	08/26/2026
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD ACADEMY	836.40	0100586532	08/26/2026
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	4,867.86	0100586532	08/26/2026
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	3,822.07	0100586532	08/26/2026
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR KNOWLEDGE - NORTH	308.16	0100586532	08/26/2026
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	1,386.62	0100586532	08/26/2026
UNITED DATA TECHNOLOGIES, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	18,822.44	0100586622	08/26/2026
UNITED DATA TECHNOLOGIES, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY & SOFTWARE - ADMINISTRATION	399,182.89	0100586622	08/26/2026
USC/SCSPA SCHOOL OF JOURNALISM/MASS COM	HIGH SCHOOL PROGRAMS - ORGAN MEMBERSHIP DUES/FEE - RICHLAND NORTHEAST	540.00	0100586623	08/26/2026

USC/SCSPA SCHOOL OF JOURNALISM/MASS COM	HIGH SCHOOL PROGRAMS - ORGAN MEMBERSHIP DUES/FEE - RICHLAND NORTHEAST	320.00	0100586624	08/26/2026
WC ROUSE & SON, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	2,336.46	0100586628	08/26/2026
XEROX CORPORATION	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	151.85	0100586630	08/26/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	27,312.72	01FF083126	08/31/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	15,666.00	01FF083126	08/31/2026
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	15,730.76	01FF083126	08/31/2026