

Richland School District Two
Expenditure Report
Sep-26

Vendor Name	Description	Amount	Check Key	Check Date
A & A SECURITY GROUP	SECURITY - STAFF SERVICES - WR ROGERS CENTER	357.00	0100586667	09/02/2026
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	132.79	0100586669	09/02/2026
AMERICAN FLOOR MATS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	4,605.40	0100586670	09/02/2026
ANDERSON SPORTS & PERFORMANCE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,825.00	0100586654	09/02/2026
ANGEL MARIA MITCHELL	VOCATIONAL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE VIEW	4,755.00	0100586673	09/02/2026
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - BLYTHEWOOD ACADEMY	585.00	0100586676	09/02/2026
BACKGROUND INVESTIGATION	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	2,169.40	0100586677	09/02/2026
BONITZ FLOORING GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	4,114.03	0100586678	09/02/2026
BOX OUT SPORTS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	950.00	0100586679	09/02/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	2,603.14	0100586681	09/02/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	289.56	0100586681	09/02/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	5,038.70	0100586681	09/02/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	191.88	0100586681	09/02/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	205.03	0100586682	09/02/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	460.11	0100586682	09/02/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	205.03	0100586682	09/02/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	1,175.30	0100586682	09/02/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	460.11	0100586682	09/02/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	332.57	0100586682	09/02/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	460.11	0100586682	09/02/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	460.11	0100586682	09/02/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	460.11	0100586682	09/02/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	587.65	0100586682	09/02/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	332.57	0100586682	09/02/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	460.03	0100586682	09/02/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	460.11	0100586682	09/02/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	537.59	0100586682	09/02/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	683.30	0100586682	09/02/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	460.11	0100586682	09/02/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	410.05	0100586682	09/02/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	332.57	0100586682	09/02/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	460.11	0100586682	09/02/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	537.59	0100586682	09/02/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	332.57	0100586682	09/02/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	460.11	0100586682	09/02/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PERFORMING ARTS CENTER	205.03	0100586682	09/02/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	332.57	0100586682	09/02/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	460.11	0100586682	09/02/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R2I2	460.11	0100586682	09/02/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	460.11	0100586682	09/02/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	842.73	0100586682	09/02/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	970.29	0100586682	09/02/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	332.57	0100586682	09/02/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	332.57	0100586682	09/02/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPEARS CREEK COMPLEX	410.05	0100586682	09/02/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	920.21	0100586682	09/02/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	587.65	0100586682	09/02/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	410.05	0100586682	09/02/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	920.21	0100586682	09/02/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	460.11	0100586682	09/02/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	792.67	0100586682	09/02/2026
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	205.03	0100586682	09/02/2026
CC&I SERVICES, LLC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WESTWOOD HIGH SCHOOL	450.00	0100586683	09/02/2026
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	439.12	0100586684	09/02/2026
CHRISTOPHER WOFFORD	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	140.00	0100586685	09/02/2026
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	197.78	0100586686	09/02/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	449.91	0100586687	09/02/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	125.75	0100586688	09/02/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	660.84	0100586688	09/02/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	892.37	0100586688	09/02/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	669.45	0100586688	09/02/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	363.00	0100586688	09/02/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	735.09	0100586688	09/02/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	594.57	0100586688	09/02/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	594.57	0100586688	09/02/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	442.74	0100586688	09/02/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	1,435.60	0100586688	09/02/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	1,433.67	0100586688	09/02/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	716.73	0100586688	09/02/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	337.89	0100586688	09/02/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	669.06	0100586688	09/02/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	858.07	0100586688	09/02/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	517.62	0100586688	09/02/2026

CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ANNA BOYD SCHOOL	808.18	0100586655	09/02/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	842.44	0100586655	09/02/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	2,600.36	0100586655	09/02/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	1,094.21	0100586655	09/02/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	1,324.36	0100586655	09/02/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	1,349.58	0100586655	09/02/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	648.62	0100586655	09/02/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PERFORMING ARTS CENTER	2,653.99	0100586655	09/02/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	554.89	0100586655	09/02/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	3,095.41	0100586655	09/02/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	3,711.10	0100586655	09/02/2026
CITY OF COLUMBIA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,200.00	0100586689	09/02/2026
CLEMSON UNIVERSITY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	500.00	0100586656	09/02/2026
CODEHS	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BLYTHEWOOD HIGH SCHOOL	368.51	0100586690	09/02/2026
CODEHS	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	3,526.49	0100586690	09/02/2026
COLUMBIA COLLEGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	500.00	0100586657	09/02/2026
CREATIVE LEADERSHIP SOLUTIONS, LLC	SCHOOL ADMINISTRATION - INSTR.PROG.IMPROV. SERV. - FOREST LAKE	5,000.00	0100586691	09/02/2026
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	728.32	0100586692	09/02/2026
CURRICULUM ASSOCIATES, INC.	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	54,782.72	0100586694	09/02/2026
CURRICULUM ASSOCIATES, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	24,623.74	0100586694	09/02/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - BLYTHEWOOD ACADEMY	3,804.23	0100586696	09/02/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - BLYTHEWOOD HIGH SCHOOL	8,951.06	0100586696	09/02/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - PINNACLE POINT	2,906.00	0100586696	09/02/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - R2I2	3,736.60	0100586696	09/02/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - RICHLAND NORTHEAST	36,836.34	0100586696	09/02/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - RIDGE VIEW	10,441.34	0100586696	09/02/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SPRING VALLEY	22,678.46	0100586696	09/02/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SUPPORT SERVICE CENTER	4,005.78	0100586696	09/02/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - WESTWOOD HIGH SCHOOL	10,329.16	0100586696	09/02/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - WR ROGERS CENTER	3,476.24	0100586696	09/02/2026
DISCOUNT SCHOOL SUPPLY	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	467.85	0100586697	09/02/2026
DISYS SOLUTIONS INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	5,400.00	0100586698	09/02/2026
EDUCATORSHANDBOOK.COM	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - SUMMIT	1,397.00	0100586699	09/02/2026
ELITE SPORTSWEAR, L.P.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	2,767.60	0100586701	09/02/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	105.18	0100586671	09/02/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	115.67	0100586703	09/02/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	150.86	0100586707	09/02/2026
EMPLOYEE	GIFTED & TALENTED - TRAVEL - ADMINISTRATION	158.70	0100586714	09/02/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	118.48	0100586715	09/02/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	297.38	0100586716	09/02/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVEL	988.60	0100586718	09/02/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - RICE CREEK	102.75	0100586723	09/02/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	120.00	0100586728	09/02/2026
EMPLOYEE	GIFTED & TALENTED - TRAVEL - ADMINISTRATION	143.03	0100586732	09/02/2026
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	559.94	0100586734	09/02/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	260.00	0100586736	09/02/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - WRIGHT	227.24	0100586755	09/02/2026
EMPLOYEE	PUPIL TRANSPORTATION (STATE MANDATED) - TRAVEL - PUPIL TRANSPORTATION	368.95	0100586761	09/02/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	182.57	0100586792	09/02/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	116.05	0100586795	09/02/2026
ESS SOUTHEAST LLC	STAFF SERVICES - INSTRUCTIONAL SERVICES - ADMINISTRATION	114,930.95	0100586704	09/02/2026
EVENT RENTALS, INC.	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - CONFERENCE CENTER	8,953.20	0100586705	09/02/2026
FAST SIGNS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	172.80	0100586706	09/02/2026
FRENZY, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	2,127.14	0100586708	09/02/2026
GARDNER & ASSOCIATES LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	3,200.00	0100586709	09/02/2026
GPIF MADISON HOTEL OWNER LLC	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,040.07	0100586659	09/02/2026
HOOD CONSTRUCTION CO., INC	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - DENT	515,646.09	0100586661	09/02/2026
HUDL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	14,580.00	0100586710	09/02/2026
IMAGESTUFF.COM DBA SCHOOL LIFE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	335.75	0100586711	09/02/2026
IMAGINE LEARNING, INC	NON-PUBLIC SCHOOL PUPILS - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,452.60	0100586712	09/02/2026
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	431.13	0100586713	09/02/2026
J.W. PEPPER & SON, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	383.32	0100586713	09/02/2026
JEROME FULTON	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	535.00	0100586717	09/02/2026
JJ REZ LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	2,750.00	0100586720	09/02/2026
KATHY'S ENTERPRISES	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - SPRING VALLEY	2,674.00	0100586722	09/02/2026
KURTZ BROS. INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	173.97	0100586726	09/02/2026
LAKESHORE LEARNING MATERIALS	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	594.05	0100586727	09/02/2026
LE BLEU ENTERPRISES	SCHOOL ADMINISTRATION - RENTALS - R2I2	220.01	0100586731	09/02/2026
LOWER RICHLAND HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	300.00	0100586733	09/02/2026
MARY MARGARET HOY	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	5,700.00	0100586737	09/02/2026
MIDLANDS TECHNICAL COLLEGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	500.00	0100586662	09/02/2026
MUSIC & ARTS CENTER, INC.	MIDDLE SCHOOL PROGRAMS - TEXTBOOKS - MULLER ROAD MIDDLE	574.45	0100586739	09/02/2026
MYMUSICFOLDERS/MYCHOIRROBES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	685.56	0100586740	09/02/2026
NATIONAL CINEMEDIA	OTHER COMMUNITY SERVICES - ADVERTISING - CONFERENCE CENTER	19,700.00	0100586741	09/02/2026
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	518.83	0100586742	09/02/2026
NOVAVISION	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WESTWOOD HIGH SCHOOL	739.02	0100586743	09/02/2026

PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,759.37	0100586663	09/02/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	2,619.77	0100586663	09/02/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	1,709.24	0100586663	09/02/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	2,684.64	0100586663	09/02/2026
PALMETTO UTILITY PROTECTION SERVICES, IN	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	542.58	0100586744	09/02/2026
PARKLANE SEAFOOD CATERING	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - CATAWBA TRAIL ELEMENTARY	1,980.00	0100586745	09/02/2026
PEAR DECK, INC.	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	2,639.26	0100586746	09/02/2026
PITNEY BOWES INC.	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLEAF MS	236.33	0100586747	09/02/2026
PLANNED ADMINISTRATORS, INC.	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRATION	19,463.76	0100586748	09/02/2026
PLANTE & MORAN, PLLC	FISCAL SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	17,500.00	0100586749	09/02/2026
REALLY GOOD STUFF, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	435.28	0100586754	09/02/2026
RENAISSANCE LEARNING, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	3,507.84	0100586757	09/02/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - CONFERENCE CENTER	162.50	0100586758	09/02/2026
RICHLAND ONE PRINTING SERVICES	SCHOOL ADMINISTRATION - PRINTING AND BINDING - SANDLAPPER ES	495.61	0100586664	09/02/2026
RICHLAND ONE PRINTING SERVICES	ELEMENTARY PROGRAMS - PRINTING AND BINDING - KILLIAN ELEMENTARY	1,016.28	0100586759	09/02/2026
RICHLAND ONE PRINTING SERVICES	SCHOOL ADMINISTRATION - PRINTING AND BINDING - NELSON	2,431.54	0100586759	09/02/2026
RICHLAND ONE PRINTING SERVICES	SCHOOL ADMINISTRATION - PRINTING AND BINDING - CATAWBA TRAIL ELEMENTARY	709.30	0100586760	09/02/2026
ROCK COMMUNICATIONS, LLC	SECURITY - COMMUNICATION - SUPPORT SERVICE CENTER	3,291.00	0100586762	09/02/2026
RON CLARK ACADEMY	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	5,375.00	0100586763	09/02/2026
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	695.91	0100586764	09/02/2026
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	911.02	0100586765	09/02/2026
SC HIGH SCHOOL LEAGUE AAAA CONFERENCE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	546.00	0100586769	09/02/2026
SCHIELE MUSEUM OF NATURAL HISTORY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,835.96	0100586770	09/02/2026
SCHOOL SPECIALTY, LLC	AUTISM - SUPPLIES AND MATERIALS - POLO ROAD ES	326.08	0100586773	09/02/2026
SCHOOL SPECIALTY, LLC	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	158.16	0100586773	09/02/2026
SCHOOL SPECIALTY, LLC	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	158.16	0100586773	09/02/2026
SCHOOL SPECIALTY, LLC	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - WINDSOR	158.16	0100586773	09/02/2026
SCREENCASTIFY, LLC	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	3,481.32	0100586774	09/02/2026
SEABRIGHT SCHOOL & THERAPY STAFFING	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION	987.00	0100586775	09/02/2026
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	233.74	0100586776	09/02/2026
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	104.49	0100586776	09/02/2026
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	161.86	0100586776	09/02/2026
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	358.83	0100586779	09/02/2026
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	124.69	0100586779	09/02/2026
SHRED WITH US, LLC	SCHOOL ADMINISTRATION - OTHER PROF & TECH SERV. - WRIGHT	117.50	0100586780	09/02/2026
SMITH'S ADDRESSING MACHINE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	381.74	0100586782	09/02/2026
SMITH'S ADDRESSING MACHINE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICE CREEK	511.92	0100586782	09/02/2026
SOUTHERN ASSOCIATION OF STUDENT COUNCILS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	125.00	0100586666	09/02/2026
SPEAKING MIRACLES, LLC	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - SANDLAPPER ES	6,000.00	0100586784	09/02/2026
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES - CONFERENCE CENTER	480.00	0100586785	09/02/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	173.26	0100586786	09/02/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	5,500.12	0100586786	09/02/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	328.75	0100586786	09/02/2026
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,315.01	0100586786	09/02/2026
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	242.43	0100586786	09/02/2026
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	1,048.84	0100586786	09/02/2026
STAPLES BUSINESS ADVANTAGE	PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION	421.33	0100586786	09/02/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WRIGHT	302.22	0100586786	09/02/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	596.94	0100586786	09/02/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	702.99	0100586786	09/02/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	156.12	0100586786	09/02/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	113.01	0100586786	09/02/2026
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	399.59	0100586786	09/02/2026
STEM U, LLC	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	7,000.00	0100586787	09/02/2026
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION	3,575.00	0100586789	09/02/2026
SWEETWATER SOUND	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	246.14	0100586790	09/02/2026
SWEETWATER SOUND	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	3,153.81	0100586790	09/02/2026
TEAM THERAPY SC, LLC	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION	2,549.15	0100586793	09/02/2026
TIME FOR KIDS	ELEMENTARY PROGRAMS - PERIODICALS - CATAWBA TRAIL ELEMENTARY	607.10	0100586794	09/02/2026
UNITED DATA TECHNOLOGIES, INC.	PUPIL TRANSPORTATION (STATE MANDATED) - DATA PROCESSING SUPPLIES - PUPIL TRANSPORTATION	139.29	0100586796	09/02/2026
VARITRONICS, LLC	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	758.11	0100586799	09/02/2026
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	1,488.00	0100586800	09/02/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	1,278.80	0100586805	09/02/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	169.59	0100586805	09/02/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - FOREST LAKE	293.87	0100586805	09/02/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	272.44	0100586805	09/02/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLEAF MS	1,245.22	0100586805	09/02/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NELSON	1,071.38	0100586805	09/02/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - POLO ROAD ES	252.46	0100586805	09/02/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - R2I2	221.17	0100586805	09/02/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WINDSOR	187.08	0100586805	09/02/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - DENT	269.06	0100586806	09/02/2026
YOUSCIENCE, LLC	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - R2I2	777.60	0100586807	09/02/2026
A & A SECURITY GROUP	SECURITY - STAFF SERVICES - WR ROGERS CENTER	357.00	0100586825	09/09/2026
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	626.41	0100586829	09/09/2026
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	253.44	0100586829	09/09/2026

AMERGIS HEALTHCARE STAFFING, INC.	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION	5,916.50	0100586830	09/09/2026
AMERGIS HEALTHCARE STAFFING, INC.	HEALTH - OTHER PROF & TECH SERV. - PONTIAC	10,995.75	0100586830	09/09/2026
AMERGIS HEALTHCARE STAFFING, INC.	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - SUMMIT	9,490.00	0100586830	09/09/2026
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BETHEL-HANBERRY	186.03	0100586832	09/09/2026
ARK THERAPEUTIC SERVICES, INC.	EXCEPTIONAL PROGRAM SERV - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	350.91	0100586834	09/09/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ANNA BOYD SCHOOL	355.24	0100586808	09/09/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BETHEL-HANBERRY	105.80	0100586808	09/09/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD ACADEMY	108.31	0100586808	09/09/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	210.16	0100586808	09/09/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	586.34	0100586808	09/09/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BOOKMAN ROAD ELEMENTARY	276.11	0100586808	09/09/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BRIDGE CREEK ES	175.00	0100586808	09/09/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - CONDER	130.17	0100586808	09/09/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - DENT	169.59	0100586808	09/09/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - FOREST LAKE	500.66	0100586808	09/09/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - JACKSON CREEK ELEMENTARY	118.34	0100586808	09/09/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KELLY MILL MIDDLE SCHOOL	105.41	0100586808	09/09/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KILLIAN ELEMENTARY	227.83	0100586808	09/09/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA	105.41	0100586808	09/09/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA ELEMENTARY UPPER	105.41	0100586808	09/09/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LONGLEAF MS	105.41	0100586808	09/09/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - MULLER ROAD MIDDLE	170.23	0100586808	09/09/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - NORTH SPRINGS	182.41	0100586808	09/09/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - PONTIAC	169.35	0100586808	09/09/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICE CREEK	221.60	0100586808	09/09/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICHLAND NORTHEAST	444.75	0100586808	09/09/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RIDGE VIEW	609.02	0100586808	09/09/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SPRING VALLEY	313.00	0100586808	09/09/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	130.17	0100586808	09/09/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	180.26	0100586808	09/09/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WESTWOOD HIGH SCHOOL	183.70	0100586808	09/09/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WINDSOR	130.17	0100586808	09/09/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WRIGHT	221.60	0100586808	09/09/2026
AT&T	SCHOOL ADMINISTRATION - COMMUNICATION - R212	144.64	0100586808	09/09/2026
AVID CENTER	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - WINDSOR	750.00	0100586836	09/09/2026
AYA HEALTHCARE, INC	AUTISM - INSTRUCTIONAL SERVICES - RICE CREEK	6,318.00	0100586837	09/09/2026
AYA HEALTHCARE, INC	EXCEPTIONAL PROGRAM SERV - INSTRUCTIONAL SERVICES - ADMINISTRATION	1,687.50	0100586837	09/09/2026
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - BLYTHEWOOD ACADEMY	2,925.00	0100586837	09/09/2026
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - NELSON	6,552.00	0100586837	09/09/2026
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	643.50	0100586837	09/09/2026
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - WRIGHT	1,872.00	0100586837	09/09/2026
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	2,666.96	0100586838	09/09/2026
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	2,035.38	0100586838	09/09/2026
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	574.83	0100586838	09/09/2026
BACKGROUND INVESTIGATION	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	630.00	0100586839	09/09/2026
BARBARA M. JENKINS	OFFICE OF SUPERINTENDENT - MISC. PURCHASED SERVICES - ADMINISTRATION	2,500.00	0100586840	09/09/2026
BSN SPORTS, LLC	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	562.26	0100586843	09/09/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,683.51	0100586843	09/09/2026
CAROLINA CPR	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	585.00	0100586809	09/09/2026
CICI'S PIZZA	ENTERPRISE ACTIVITIES - PUPIL ACTIVITY - R212	969.12	0100586846	09/09/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,108.14	0100586847	09/09/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	685.07	0100586848	09/09/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	101.00	0100586848	09/09/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	648.87	0100586848	09/09/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	515.15	0100586848	09/09/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	465.39	0100586848	09/09/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	519.69	0100586848	09/09/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	519.69	0100586848	09/09/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	578.00	0100586848	09/09/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	651.76	0100586810	09/09/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR INQUIRY	705.15	0100586810	09/09/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	385.75	0100586810	09/09/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	1,925.27	0100586810	09/09/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	1,464.92	0100586810	09/09/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	1,605.59	0100586810	09/09/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	774.53	0100586810	09/09/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	1,257.18	0100586810	09/09/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	1,748.10	0100586810	09/09/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	3,245.58	0100586810	09/09/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	474.00	0100586810	09/09/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	6,374.61	0100586810	09/09/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R212	3,829.78	0100586810	09/09/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	1,788.36	0100586810	09/09/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	3,989.44	0100586810	09/09/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	1,213.02	0100586810	09/09/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPEARS CREEK COMPLEX	4,557.48	0100586810	09/09/2026

CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	141.05	0100586810	09/09/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	967.22	0100586810	09/09/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPPORT SERVICE CENTER	743.37	0100586810	09/09/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WESTWOOD HIGH SCHOOL	19,188.15	0100586810	09/09/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	2,406.53	0100586810	09/09/2026
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,020.18	0100586849	09/09/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - BLYTHEWOOD ACADEMY	4,718.70	0100586854	09/09/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - BLYTHEWOOD HIGH SCHOOL	8,977.63	0100586854	09/09/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - PINNACLE POINT	1,766.05	0100586854	09/09/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - R2I2	4,724.54	0100586854	09/09/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - RICHLAND NORTHEAST	13,180.75	0100586854	09/09/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - RIDGE VIEW	11,294.35	0100586854	09/09/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SPRING VALLEY	12,763.37	0100586854	09/09/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SUPPORT SERVICE CENTER	3,906.65	0100586854	09/09/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - WESTWOOD HIGH SCHOOL	10,818.78	0100586854	09/09/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - WR ROGERS CENTER	697.00	0100586854	09/09/2026
EASLEY HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	150.00	0100586811	09/09/2026
EDPUZZLE, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	2,772.01	0100586856	09/09/2026
EDUCATIONAL WONDERLAND	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	101.33	0100586857	09/09/2026
EDUCATORSHANDBOOK.COM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	2,395.00	0100586858	09/09/2026
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	389.76	0100586812	09/09/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	321.00	0100586827	09/09/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	112.71	0100586835	09/09/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	210.60	0100586842	09/09/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	139.38	0100586853	09/09/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	160.97	0100586860	09/09/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	154.28	0100586861	09/09/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	986.36	0100586869	09/09/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	120.38	0100586876	09/09/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	129.50	0100586877	09/09/2026
EMPLOYEE	HOMEBOUND - TRAVEL - ADMINISTRATION	213.25	0100586878	09/09/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	119.17	0100586879	09/09/2026
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	263.67	0100586885	09/09/2026
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	237.11	0100586888	09/09/2026
EMPLOYEE	INFORMATION SERVICES - TRAVEL - ADMINISTRATION	139.69	0100586903	09/09/2026
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	222.07	0100586904	09/09/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	106.71	0100586912	09/09/2026
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - RICHLAND TWO CHILD DEVEL	189.32	0100586920	09/09/2026
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	109.44	0100586924	09/09/2026
EMPLOYEE	INFORMATION SERVICES - TRAVEL - ADMINISTRATION	115.60	0100586926	09/09/2026
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	118.48	0100586928	09/09/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - CENTER FOR KNOWLEDGE - NORTH	183.39	0100586930	09/09/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - R2I2	113.10	0100586931	09/09/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	124.64	0100586944	09/09/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	125.25	0100586953	09/09/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - KILLIAN ELEMENTARY	17,157.67	0100586863	09/09/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - RICE CREEK	155.15	0100586863	09/09/2026
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	740.78	0100586863	09/09/2026
GALLS, LLC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	205.20	0100586864	09/09/2026
GENOVA FAMILY KARATE MIKE GENOVA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - NORTH SPRINGS	175.00	0100586865	09/09/2026
GRAINGER, INC.	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,602.03	0100586867	09/09/2026
GRAYBAR	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	4,988.88	0100586868	09/09/2026
GRAYBAR	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	504.18	0100586868	09/09/2026
GRAYBAR	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	4,988.88	0100586868	09/09/2026
GRAYBAR	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	223.88	0100586868	09/09/2026
HUDL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	16,200.00	0100586871	09/09/2026
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	2,011.50	0100586872	09/09/2026
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	1,645.50	0100586872	09/09/2026
ISOGRAD INC.	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - SPRING VALLEY	13,500.00	0100586873	09/09/2026
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	128.74	0100586874	09/09/2026
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	6,111.63	0100586880	09/09/2026
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WRIGHT	1,148.37	0100586880	09/09/2026
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	1,018.77	0100586883	09/09/2026
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	1,018.77	0100586883	09/09/2026
KENDALL HUNT PUBLISHING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,399.32	0100586814	09/09/2026
KURTZ BROS. INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	601.29	0100586891	09/09/2026
LAKESHORE LEARNING MATERIALS	AUTISM - SUPPLIES AND MATERIALS - POLO ROAD ES	8,977.03	0100586893	09/09/2026
LAKESHORE LEARNING MATERIALS	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - WINDSOR	4,704.21	0100586893	09/09/2026
LAMINATOR.COM, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	537.45	0100586894	09/09/2026
LAZEL, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - PONTIAC	3,548.40	0100586896	09/09/2026
LEARNING WITHOUT TEARS	EXCEPTIONAL PROGRAM SERV - TEXTBOOKS - KILLIAN ELEMENTARY	297.00	0100586898	09/09/2026
MCGRAW HILL	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	6,185.27	0100586905	09/09/2026
MUSICAL INNOVATIONS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,425.10	0100586909	09/09/2026
NATIONAL SCHOOL FORMS	SCHOOL ADMINISTRATION - PRINTING AND BINDING - KEELS	290.90	0100586911	09/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	149.02	0100586815	09/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	149.02	0100586815	09/09/2026

ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	149.02	0100586815	09/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	248.36	0100586815	09/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	213.59	0100586815	09/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	149.02	0100586815	09/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	149.02	0100586815	09/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	149.02	0100586815	09/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR ACHIEVEMENT	149.02	0100586815	09/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR INQUIRY	149.02	0100586815	09/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE	149.02	0100586815	09/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE - NORTH	149.02	0100586815	09/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	203.66	0100586815	09/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	198.69	0100586815	09/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	149.02	0100586815	09/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	148.92	0100586815	09/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	213.59	0100586815	09/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	198.69	0100586815	09/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	188.75	0100586815	09/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	149.02	0100586815	09/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	149.02	0100586815	09/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	149.02	0100586815	09/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	198.69	0100586815	09/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	198.69	0100586815	09/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	149.02	0100586815	09/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	149.02	0100586815	09/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PERFORMING ARTS CENTER	149.02	0100586815	09/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	149.02	0100586815	09/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	198.69	0100586815	09/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R2I2	273.20	0100586815	09/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	149.02	0100586815	09/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	298.03	0100586815	09/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	248.36	0100586815	09/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	149.02	0100586815	09/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	149.02	0100586815	09/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	273.20	0100586815	09/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	198.69	0100586815	09/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	198.69	0100586815	09/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	248.36	0100586815	09/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	149.02	0100586815	09/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	198.69	0100586815	09/09/2026
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	149.02	0100586815	09/09/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	1,923.40	0100586816	09/09/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER	162.25	0100586816	09/09/2026
PETROLEUM TRADERS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	23,798.71	0100586915	09/09/2026
PIONEER MANUFACTURING CO.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	959.58	0100586916	09/09/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	ELEMENTARY PROGRAMS - RENTALS - ROUND TOP ELEM SCHOOL	2,908.10	0100586917	09/09/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	3,869.12	0100586917	09/09/2026
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	833.33	0100586918	09/09/2026
PROGRESS LEARNING, LLC	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	56,982.65	0100586919	09/09/2026
RAINBOW CLEANERS & ALTERATIONS	SECURITY - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	112.00	0100586921	09/09/2026
REALLY GOOD STUFF, LLC	GUIDANCE - SUPPLIES AND MATERIALS - POLO ROAD ES	1,245.79	0100586922	09/09/2026
RENAISSANCE LEARNING, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	6,445.44	0100586923	09/09/2026
RICHLAND ONE PRINTING SERVICES	SCHOOL ADMINISTRATION - PRINTING AND BINDING - FOREST LAKE	1,152.00	0100586817	09/09/2026
RIDDELL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	414.05	0100586925	09/09/2026
ROCK COMMUNICATIONS, LLC	SECURITY - COMMUNICATION - SUPPORT SERVICE CENTER	3,291.00	0100586927	09/09/2026
S.C. HIGH SCHOOL LEAGUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	756.00	0100586929	09/09/2026
SCHINDLER ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	18,034.30	0100586932	09/09/2026
SCHOLASTIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	2,730.56	0100586933	09/09/2026
SCHOOL SPECIALTY, LLC	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	531.87	0100586934	09/09/2026
SCHOOL SPECIALTY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	209.07	0100586934	09/09/2026
SCHSL - AAAA CONFERENCE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	4,625.00	0100586819	09/09/2026
SEABRIGHT SCHOOL & THERAPY STAFFING	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION	1,762.50	0100586935	09/09/2026
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIAC	238.09	0100586936	09/09/2026
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	615.99	0100586937	09/09/2026
SMITH'S ADDRESSING MACHINE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIAC	1,460.29	0100586938	09/09/2026
SOUTH CAROLINA CAREER DEVELOPMENT	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	190.00	0100586820	09/09/2026
SOUTH CAROLINA CAREER DEVELOPMENT	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	190.00	0100586820	09/09/2026
SOUTHERN LOCK & SUPPLY CO.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	9,908.70	0100586939	09/09/2026
SOUTHERN WAY INC.	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	4,965.34	0100586940	09/09/2026
SPEAKING MIRACLES, LLC	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - SANDLAPPER ES	3,000.00	0100586941	09/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ANNA BOYD SCHOOL	5,178.00	0100586942	09/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BETHEL-HANBERRY	19,726.00	0100586942	09/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD ACADEMY	6,388.00	0100586942	09/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD HIGH SCHOOL	48,666.00	0100586942	09/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD MIDDLE SCHOOL	20,843.00	0100586942	09/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BOOKMAN ROAD ELEMENTARY	18,343.00	0100586942	09/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BRIDGE CREEK ES	17,208.00	0100586942	09/09/2026

SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CATAWBA TRAIL ELEMENTARY	16,096.00	0100586942	09/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR ACHIEVEMENT	3,194.00	0100586942	09/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR INQUIRY	4,788.00	0100586942	09/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE	7,488.00	0100586942	09/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE - NORTH	3,202.00	0100586942	09/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CONDER	21,637.00	0100586942	09/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - DENT	28,919.00	0100586942	09/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - FOREST LAKE	16,972.00	0100586942	09/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - JACKSON CREEK ELEMENTARY	17,645.00	0100586942	09/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KEELS	18,074.00	0100586942	09/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KELLY MILL MIDDLE SCHOOL	24,354.00	0100586942	09/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KILLIAN ELEMENTARY	19,207.00	0100586942	09/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA	17,600.00	0100586942	09/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA ELEMENTARY UPPER	19,169.00	0100586942	09/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LANGFORD ROAD	17,966.00	0100586942	09/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LONGLEAF MS	23,332.00	0100586942	09/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - MULLER ROAD MIDDLE	28,834.00	0100586942	09/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NELSON	16,019.00	0100586942	09/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NORTH SPRINGS	19,229.00	0100586942	09/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PERFORMING ARTS CENTER	3,194.00	0100586942	09/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - POLO ROAD ES	16,013.00	0100586942	09/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PONTIAC	17,289.00	0100586942	09/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - R212	40,600.00	0100586942	09/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICE CREEK	18,401.00	0100586942	09/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICHLAND NORTHEAST	41,579.00	0100586942	09/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RIDGE VIEW	43,342.00	0100586942	09/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ROUND TOP ELEM SCHOOL	18,070.00	0100586942	09/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SANDLAPPER ES	15,657.00	0100586942	09/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SPRING VALLEY	47,512.00	0100586942	09/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUMMIT	25,702.00	0100586942	09/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT SERVICE CENTER	23,322.00	0100586942	09/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WESTWOOD HIGH SCHOOL	43,568.00	0100586942	09/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WINDSOR	18,050.00	0100586942	09/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WRIGHT	31,853.00	0100586942	09/09/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WR ROGERS CENTER	1,998.00	0100586942	09/09/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	386.22	0100586943	09/09/2026
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	391.52	0100586943	09/09/2026
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	514.93	0100586943	09/09/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	111.27	0100586943	09/09/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	526.66	0100586943	09/09/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	237.45	0100586943	09/09/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	4,564.40	0100586943	09/09/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	217.88	0100586943	09/09/2026
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	302.39	0100586943	09/09/2026
STEVE WEISS MUSIC CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	971.95	0100586945	09/09/2026
STUART RAY	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	150.00	0100586821	09/09/2026
SUGAR'S MASCOT COSTUMES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	4,260.00	0100586946	09/09/2026
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - CATAWBA TRAIL ELEMENTARY	918.33	0100586947	09/09/2026
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - RICE CREEK	731.02	0100586947	09/09/2026
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	922.76	0100586947	09/09/2026
TEAM THERAPY SC, LLC	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION	2,550.00	0100586949	09/09/2026
TOP GOLF USA CHARLOTTE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	4,167.37	0100586822	09/09/2026
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	105.61	0100586954	09/09/2026
WALSWORTH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	3,342.85	0100586824	09/09/2026
WHITE & STORY, LLC	BOARD OF EDUCATION - LEGAL SERVICES - ADMINISTRATION	135.00	0100586955	09/09/2026
WILL ENTERPRISES INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	613.10	0100586956	09/09/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	569.16	0100586960	09/09/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	275.61	0100586961	09/09/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	381.49	0100586961	09/09/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	327.34	0100586961	09/09/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NORTH SPRINGS	958.18	0100586961	09/09/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - PONTIAC	388.96	0100586961	09/09/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SANDLAPPER ES	348.12	0100586961	09/09/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	498.05	0100586961	09/09/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	1,797.85	0100586961	09/09/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WRIGHT	725.76	0100586961	09/09/2026
S.C. DEPARTMENT OF REVENUE	EDUCABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	150.32	0100586972	09/15/2026
S.C. DEPARTMENT OF REVENUE	EDUCABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	150.32	0100586972	09/15/2026
S.C. DEPARTMENT OF REVENUE	EDUCABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	150.32	0100586972	09/15/2026
S.C. DEPARTMENT OF REVENUE	EDUCABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	150.32	0100586972	09/15/2026
S.C. DEPARTMENT OF REVENUE	EDUCABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	150.32	0100586972	09/15/2026
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	7,356.00	0100586972	09/15/2026
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BETHEL-HANBERRY	1,310.28	0100586972	09/15/2026
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	223.53	0100586972	09/15/2026
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	360.00	0100586972	09/15/2026
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CATAWBA TRAIL ELEMENTARY	463.05	0100586972	09/15/2026

S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - JACKSON CREEK ELEMENTARY	699.04	0100586972	09/15/2026
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA	218.40	0100586972	09/15/2026
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	902.11	0100586972	09/15/2026
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - PONTIAC	400.00	0100586972	09/15/2026
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TEXTBOOKS - RICE CREEK	841.02	0100586972	09/15/2026
S.C. DEPARTMENT OF REVENUE	FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - BLYTHEWOOD HIGH SCHOOL	1,955.12	0100586972	09/15/2026
S.C. DEPARTMENT OF REVENUE	GUIDANCE - TECHNOLOGY (PURCH SERV) - BETHEL-HANBERRY	140.00	0100586972	09/15/2026
S.C. DEPARTMENT OF REVENUE	GUIDANCE - TECHNOLOGY (PURCH SERV) - WINDSOR	140.00	0100586972	09/15/2026
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - R2ESCHOOL	440.00	0100586972	09/15/2026
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	135.16	0100586972	09/15/2026
S.C. DEPARTMENT OF REVENUE	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	5,412.00	0100586972	09/15/2026
S.C. DEPARTMENT OF REVENUE	INFORMATION SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,162.00	0100586972	09/15/2026
S.C. DEPARTMENT OF REVENUE	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	192.50	0100586972	09/15/2026
S.C. DEPARTMENT OF REVENUE	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	192.50	0100586972	09/15/2026
S.C. DEPARTMENT OF REVENUE	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	192.50	0100586972	09/15/2026
S.C. DEPARTMENT OF REVENUE	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	192.50	0100586972	09/15/2026
S.C. DEPARTMENT OF REVENUE	LIMITED ENGLISH PROFICIENCY - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,481.47	0100586972	09/15/2026
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	3,160.00	0100586972	09/15/2026
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	440.89	0100586972	09/15/2026
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	105.41	0100586972	09/15/2026
S.C. DEPARTMENT OF REVENUE	NON-PUBLIC SCHOOL PUPILS - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	246.84	0100586972	09/15/2026
S.C. DEPARTMENT OF REVENUE	OFFICE OF SUPERINTENDENT - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	2,408.00	0100586972	09/15/2026
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	144.00	0100586972	09/15/2026
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - PONTIAC	111.76	0100586972	09/15/2026
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	164.16	0100586972	09/15/2026
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	419.76	0100586972	09/15/2026
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,992.00	0100586972	09/15/2026
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	960.00	0100586972	09/15/2026
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	274.95	0100586972	09/15/2026
S.C. DEPARTMENT OF REVENUE	VOCATIONAL MS PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	280.00	0100586972	09/15/2026
S.C. DEPARTMENT OF REVENUE	VOCATIONAL MS PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT	280.00	0100586972	09/15/2026
S.C. DEPARTMENT OF REVENUE	VOCATIONAL MS PROGRAMS - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	280.00	0100586972	09/15/2026
S.C. DEPARTMENT OF REVENUE	VOCATIONAL MS PROGRAMS - TECHNOLOGY (PURCH SERV) - SUMMIT	280.00	0100586972	09/15/2026
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - R2I2	568.80	0100586972	09/15/2026
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	280.00	0100586972	09/15/2026
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - R2I2	280.00	0100586972	09/15/2026
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	280.00	0100586972	09/15/2026
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	560.00	0100586972	09/15/2026
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	280.00	0100586972	09/15/2026
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	280.00	0100586972	09/15/2026
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	560.00	0100586972	09/15/2026
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	132.00	0100586972	09/15/2026
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	280.00	0100586972	09/15/2026
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	280.00	0100586972	09/15/2026
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	280.00	0100586972	09/15/2026
7 MINDSETS ACADEMY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	9,000.00	0100587000	09/16/2026
ACCUTRAIN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	1,200.00	0100587001	09/16/2026
AMAZON CAPITAL SERVICES	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - POLO ROAD ES	477.62	0100587008	09/16/2026
AMAZON CAPITAL SERVICES	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	317.47	0100587008	09/16/2026
AMLE REGISTRATION	MIDDLE SCHOOL PROGRAMS - STATISTICAL SERVICES - WRIGHT	1,149.98	0100587009	09/16/2026
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - POLO ROAD ES	141.75	0100587010	09/16/2026
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - SANDLAPPER ES	221.40	0100587014	09/16/2026
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	375.00	0100587015	09/16/2026
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	375.00	0100587015	09/16/2026
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	375.00	0100587015	09/16/2026
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	375.00	0100587015	09/16/2026
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	375.00	0100587015	09/16/2026
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	375.00	0100587015	09/16/2026
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	375.00	0100587015	09/16/2026
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	375.00	0100587015	09/16/2026
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	375.00	0100587015	09/16/2026
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	375.00	0100587015	09/16/2026
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	375.00	0100587015	09/16/2026
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	375.00	0100587015	09/16/2026
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	375.00	0100587015	09/16/2026
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	375.00	0100587015	09/16/2026
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	375.00	0100587015	09/16/2026
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	375.00	0100587015	09/16/2026
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	375.00	0100587015	09/16/2026
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	375.00	0100587015	09/16/2026
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	375.00	0100587015	09/16/2026
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	375.00	0100587015	09/16/2026
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	715.00	0100587015	09/16/2026
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	375.00	0100587015	09/16/2026
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	1,090.00	0100587015	09/16/2026
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	4,270.00	0100587015	09/16/2026

ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	715.00	0100587015	09/16/2026
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	375.00	0100587015	09/16/2026
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	375.00	0100587015	09/16/2026
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR ROGERS CENTER	375.00	0100587015	09/16/2026
ATCHISON CHARTER SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	3,380.00	0100586973	09/16/2026
AYA HEALTHCARE, INC	AUTISM - INSTRUCTIONAL SERVICES - POLO ROAD ES	5,850.00	0100587016	09/16/2026
AYA HEALTHCARE, INC	AUTISM - INSTRUCTIONAL SERVICES - RICE CREEK	3,081.00	0100587016	09/16/2026
AYA HEALTHCARE, INC	EXCEPTIONAL PROGRAM SERV - INSTRUCTIONAL SERVICES - ADMINISTRATION	1,676.25	0100587016	09/16/2026
AYA HEALTHCARE, INC	HEALTH - OTHER PROF & TECH SERV. - JACKSON CREEK ELEMENTARY	2,800.00	0100587016	09/16/2026
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - NELSON	2,925.00	0100587016	09/16/2026
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	7,234.50	0100587016	09/16/2026
AYA HEALTHCARE, INC	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION	3,000.00	0100587016	09/16/2026
BANNER PLAYER DEVELOPMENT, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	5,000.00	0100587017	09/16/2026
BRAINPOP LLC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - KILLIAN ELEMENTARY	4,500.00	0100587019	09/16/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	7,466.70	0100587022	09/16/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,637.59	0100587022	09/16/2026
CAMP DISCOVERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,125.00	0100587024	09/16/2026
CAREERSAFE, LLC	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - BLYTHEWOOD HIGH SCHOOL	980.00	0100587025	09/16/2026
CAREERSAFE, LLC	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - RICHLAND NORTHEAST	875.00	0100587025	09/16/2026
CAROLINA OFFICE EQUIPMENT	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NORTH SPRINGS	395.00	0100587028	09/16/2026
CAROLINA SCREEN PRINTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	588.74	0100587029	09/16/2026
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - DENT	141.14	0100587030	09/16/2026
CHECKER YELLOW CAB CO., INC.	PUPIL TRANSPORTATION (STATE MANDATED) - STUDENT TRANSPORTATION - ADMINISTRATION	18,704.12	0100587032	09/16/2026
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	395.56	0100587034	09/16/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	464.15	0100587035	09/16/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	757.34	0100587036	09/16/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	5,348.67	0100586976	09/16/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	863.01	0100586976	09/16/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	7,747.09	0100586976	09/16/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER	115.78	0100586976	09/16/2026
CLAFLIN UNIVERSITY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,000.00	0100586977	09/16/2026
COLUMBIA MARIONETTE THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	350.00	0100586978	09/16/2026
CORBIN TURF & ORNAMENTAL SUPPLY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	26,727.84	0100587037	09/16/2026
CORE KNOWLEDGE FOUNDATION	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - CENTER FOR KNOWLEDGE	1,375.00	0100587038	09/16/2026
CORE KNOWLEDGE FOUNDATION	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - CENTER FOR KNOWLEDGE - NORTH	1,375.00	0100587038	09/16/2026
CORE KNOWLEDGE FOUNDATION	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - MULLER ROAD MIDDLE	1,375.00	0100587038	09/16/2026
CORE KNOWLEDGE FOUNDATION	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WRIGHT	1,375.00	0100587038	09/16/2026
CULTURE AND HERITAGE MUSEUMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	600.00	0100587040	09/16/2026
DECKER EQUIPMENT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	1,623.67	0100587044	09/16/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - BLYTHEWOOD ACADEMY	5,042.24	0100587045	09/16/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - BLYTHEWOOD HIGH SCHOOL	8,692.59	0100587045	09/16/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - PINNACLE POINT	1,773.85	0100587045	09/16/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - R2I2	5,102.66	0100587045	09/16/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - RICHLAND NORTHEAST	12,311.31	0100587045	09/16/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - RIDGE VIEW	12,259.77	0100587045	09/16/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SPRING VALLEY	14,651.27	0100587045	09/16/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SUPPORT SERVICE CENTER	3,985.16	0100587045	09/16/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - WESTWOOD HIGH SCHOOL	12,217.01	0100587045	09/16/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - WR ROGERS CENTER	688.94	0100587045	09/16/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	952.86	0100586979	09/16/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	2,133.96	0100586979	09/16/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	779.60	0100586979	09/16/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	807.99	0100586979	09/16/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	860.60	0100586979	09/16/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	643.48	0100586979	09/16/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	987.72	0100586979	09/16/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	2,537.94	0100586979	09/16/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	3,299.93	0100586979	09/16/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	822.36	0100586979	09/16/2026
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	2,250.00	0100586979	09/16/2026
ELEVATION HEALTHCARE LLC	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - LAKE CAROLINA ELEMENTARY UPPER	10,792.00	0100587047	09/16/2026
ELITE SPORTSWEAR, L.P.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	2,072.12	0100587048	09/16/2026
EMBASSY SUITES	GUIDANCE - TRAVEL - ADMINISTRATION	421.12	0100586980	09/16/2026
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	174.72	0100587003	09/16/2026
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	213.56	0100587004	09/16/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	133.46	0100587006	09/16/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	144.78	0100587007	09/16/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	146.76	0100587018	09/16/2026
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	168.49	0100587020	09/16/2026
EMPLOYEE	EXCEPTIONAL PROGRAM SERV - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	180.73	0100587023	09/16/2026
EMPLOYEE	INFORMATION SERVICES - TRAVEL - ADMINISTRATION	170.92	0100587026	09/16/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - LONGLEAF MS	142.27	0100587027	09/16/2026
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - SANDLAPPER ES	122.97	0100587031	09/16/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	153.82	0100587033	09/16/2026
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	107.39	0100587039	09/16/2026
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	111.72	0100587042	09/16/2026

EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	178.90	0100587043	09/16/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	186.88	0100587055	09/16/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	247.76	0100587065	09/16/2026
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	149.57	0100587066	09/16/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	139.84	0100587075	09/16/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	100.54	0100587078	09/16/2026
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	133.91	0100587079	09/16/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	234.46	0100587080	09/16/2026
EMPLOYEE	EXCEPTIONAL PROGRAM SERV - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	130.42	0100587081	09/16/2026
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	162.72	0100587082	09/16/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	115.14	0100587083	09/16/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVEL	476.38	0100587084	09/16/2026
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - CATAWBA TRAIL ELEMENTARY	134.52	0100587086	09/16/2026
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	149.42	0100587088	09/16/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	184.15	0100587091	09/16/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - WINDSOR	390.64	0100587092	09/16/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	125.78	0100587093	09/16/2026
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	180.96	0100587097	09/16/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	110.81	0100587098	09/16/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	113.16	0100587099	09/16/2026
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	147.67	0100587100	09/16/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - WINDSOR	380.38	0100587107	09/16/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	233.78	0100587108	09/16/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	135.66	0100587111	09/16/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	245.10	0100587112	09/16/2026
EMPLOYEE	EXCEPTIONAL PROGRAM SERV - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	172.60	0100587113	09/16/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	172.60	0100587116	09/16/2026
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	131.63	0100587117	09/16/2026
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	158.08	0100587120	09/16/2026
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	143.26	0100587121	09/16/2026
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	136.65	0100587122	09/16/2026
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	119.47	0100587133	09/16/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - WINDSOR	277.10	0100587143	09/16/2026
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	273.41	0100587144	09/16/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	151.54	0100587155	09/16/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - KILLIAN ELEMENTARY	277.32	0100587164	09/16/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	232.56	0100587165	09/16/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	921.36	0100587175	09/16/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	200.11	0100587181	09/16/2026
ENOME, INC.	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - ROUND TOP ELEM SCHOOL	7,000.00	0100587052	09/16/2026
ESS SOUTHEAST LLC	STAFF SERVICES - INSTRUCTIONAL SERVICES - ADMINISTRATION	149,085.69	0100587053	09/16/2026
EXCEL TRUCK GROUP	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	5,559.80	0100587054	09/16/2026
EXCEL TRUCK GROUP	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	1,828.90	0100587054	09/16/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - DENT	740.41	0100587056	09/16/2026
GARRISON RR, LLC dba TEACHESOL.COM	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	5,809.40	0100587058	09/16/2026
GARRISON RR, LLC dba TEACHESOL.COM	HIGH SCHOOL PROGRAMS - TEXTBOOKS - ADMINISTRATION	1,500.00	0100587058	09/16/2026
GOODWYN MILLS & CAWOOD, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - SPEARS CREEK COMPLEX	37,500.00	0100587060	09/16/2026
GREAT MINDS PBC	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	273.75	0100587061	09/16/2026
GREAT MINDS PBC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	3,900.00	0100587061	09/16/2026
GREENE FINNEY CAULEY, LLP	BOARD OF EDUCATION - AUDIT SERVICES - ADMINISTRATION	7,500.00	0100587062	09/16/2026
HALLIGAN, MAHONEY, & WILLIAMS	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRATION	1,830.00	0100587063	09/16/2026
HAND2MIND, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	145.77	0100587064	09/16/2026
HOUGHTON MIFFLIN HARCOURT	SUPERVISE SPECIAL PROJ. - STATISTICAL SERVICES - ADMINISTRATION	262,440.00	0100587067	09/16/2026
HOUGHTON MIFFLIN HARCOURT	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,000.00	0100587067	09/16/2026
HUDL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	13,500.00	0100587068	09/16/2026
ID. CLAIRE, INC.	HEALTH - SUPPLIES AND MATERIALS - ADMINISTRATION	319.46	0100587069	09/16/2026
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - BLYTHEWOOD HIGH SCHOOL	17,000.00	0100587070	09/16/2026
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - KELLY MILL MIDDLE SCHOOL	17,000.00	0100587070	09/16/2026
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - WESTWOOD HIGH SCHOOL	17,000.00	0100587070	09/16/2026
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	546.00	0100587071	09/16/2026
JAMES F. BYRNES HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	300.00	0100586981	09/16/2026
JAMES MICHAEL SUBOSITS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WRIGHT	130.00	0100586982	09/16/2026
JIM WHITEHEAD TIRE SERVICE, INC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	272.92	0100587077	09/16/2026
KISS THE COOK CATERING, LLC	ENTERPRISE ACTIVITIES - PUPIL ACTIVITY - R212	665.16	0100586984	09/16/2026
KURTZ BROS. INC.	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	495.60	0100587089	09/16/2026
KURTZ BROS. INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	2,071.80	0100587089	09/16/2026
KURTZ BROS. INC.	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - LAKE CAROLINA ELEMENTARY UPPER	602.81	0100587089	09/16/2026
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	16,322.17	0100587090	09/16/2026
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH SCHOOL	104.25	0100587095	09/16/2026
LEXINGTON SCHOOL DISTRICT TWO	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	10,767.86	0100586986	09/16/2026
LIZARD'S THICKET, INC.	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - FOREST LAKE	1,201.47	0100586987	09/16/2026
LOVING GUIDANCE dba CONSCIOUS DISCIPLINE	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - RICHLAND TWO CHILD DEVEL	1,496.88	0100587104	09/16/2026
LUGOFF FORD	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	4,489.88	0100587105	09/16/2026
LUGOFF FORD	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,329.95	0100587105	09/16/2026
MARY MARGARET HOY	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	7,395.00	0100587109	09/16/2026
MCGRATH INDUSTRIES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	4,526.85	0100587110	09/16/2026

MCGRATH INDUSTRIES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	4,307.75	0100587110	09/16/2026
MCGRATH INDUSTRIES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	4,866.35	0100587110	09/16/2026
MIDLANDS ACTION PHOTOGRAPHY LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,799.74	0100587114	09/16/2026
MOBILITY WORKS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	597.00	0100587115	09/16/2026
MUSICAL INNOVATIONS	MIDDLE SCHOOL PROGRAMS - REPAIRS & MAINTENANCE - ADMINISTRATION	1,143.72	0100587118	09/16/2026
NATIONAL SCHOOL FORMS	SCHOOL ADMINISTRATION - PRINTING AND BINDING - CONDER	956.59	0100587119	09/16/2026
NORTH CAROLINA CENTRAL UNIVERSITY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,000.00	0100586988	09/16/2026
NORTH MYRTLE BEACH HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	150.00	0100586989	09/16/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	1,476.00	0100587126	09/16/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	4,058.00	0100587126	09/16/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	2,167.00	0100587126	09/16/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	6,385.00	0100587126	09/16/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	3,564.00	0100587126	09/16/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	2,615.00	0100587126	09/16/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	2,290.00	0100587126	09/16/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	1,660.00	0100587126	09/16/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	303.00	0100587126	09/16/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR INQUIRY	360.00	0100587126	09/16/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	420.00	0100587126	09/16/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	691.00	0100587126	09/16/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	2,305.00	0100587126	09/16/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	2,068.00	0100587126	09/16/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	3,001.00	0100587126	09/16/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	2,985.00	0100587126	09/16/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	2,171.00	0100587126	09/16/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	4,020.00	0100587126	09/16/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	5,687.00	0100587126	09/16/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	2,615.00	0100587126	09/16/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	2,631.00	0100587126	09/16/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	1,949.00	0100587126	09/16/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	2,878.00	0100587126	09/16/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	4,405.00	0100587126	09/16/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	2,315.00	0100587126	09/16/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	2,517.00	0100587126	09/16/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PERFORMING ARTS CENTER	1,340.00	0100587126	09/16/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	2,502.00	0100587126	09/16/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	2,505.00	0100587126	09/16/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	2,825.00	0100587126	09/16/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	2,382.00	0100587126	09/16/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	6,802.00	0100587126	09/16/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	7,145.00	0100587126	09/16/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	2,463.00	0100587126	09/16/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	2,457.00	0100587126	09/16/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPEARS CREEK COMPLEX	1,376.80	0100587126	09/16/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	6,122.00	0100587126	09/16/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	2,992.00	0100587126	09/16/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	683.00	0100587126	09/16/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	7,106.00	0100587126	09/16/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	2,061.00	0100587126	09/16/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	2,111.00	0100587126	09/16/2026
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR ROGERS CENTER	900.00	0100587126	09/16/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	1,645.77	0100586990	09/16/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	6,902.42	0100586990	09/16/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	3,605.22	0100586990	09/16/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	1,570.39	0100586990	09/16/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	1,736.23	0100586990	09/16/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,648.22	0100586990	09/16/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	3,247.95	0100586990	09/16/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	2,081.08	0100586990	09/16/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	1,876.92	0100586990	09/16/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	1,823.04	0100586990	09/16/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	2,412.76	0100586990	09/16/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	1,560.21	0100586990	09/16/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R2I2	215.67	0100586990	09/16/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	1,942.18	0100586990	09/16/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	6,274.38	0100586990	09/16/2026
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	1,648.91	0100586990	09/16/2026
PERKINS + WILL, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - SUPPORT SERVICE CENTER	17,100.00	0100587127	09/16/2026
PITNEY BOWES GLOBAL FINANCIAL	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	207.03	0100587128	09/16/2026
PITNEY BOWES GLOBAL FINANCIAL	SCHOOL ADMINISTRATION - RENTALS - POLO ROAD ES	119.10	0100587128	09/16/2026
PLAY THERAPY SUPPLY LLC	GUIDANCE - SUPPLIES AND MATERIALS - POLO ROAD ES	177.69	0100587129	09/16/2026
POCKET NURSE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	831.45	0100587130	09/16/2026
PRO CHIROPRACTIC AND PERFORMANCE, LLC.	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	1,074.96	0100587131	09/16/2026
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	1,666.66	0100586991	09/16/2026
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	1,666.66	0100586991	09/16/2026
QUAVERED, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	900.00	0100587132	09/16/2026

REGAL PRINTS, LLC	SCHOOL ADMINISTRATION - PRINTING AND BINDING - JACKSON CREEK ELEMENTARY	259.20	0100587135	09/16/2026
RICHLAND ONE PRINTING SERVICES	SCHOOL ADMINISTRATION - PRINTING AND BINDING - CATAWBA TRAIL ELEMENTARY	656.98	0100587136	09/16/2026
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	119.06	0100587137	09/16/2026
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	9,500.00	0100587138	09/16/2026
SCHOLASTIC	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	1,078.27	0100587140	09/16/2026
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	561.19	0100587141	09/16/2026
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	103.22	0100587141	09/16/2026
SEABRIGHT SCHOOL & THERAPY STAFFING	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION	1,762.50	0100587142	09/16/2026
SMITH'S ADDRESSING MACHINE	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	425.91	0100587146	09/16/2026
SMITH'S ADDRESSING MACHINE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	960.09	0100587146	09/16/2026
SOUTHWEST FOODSERVICE EXCELLENCE, LLC.	BOARD OF EDUCATION - MISC. PURCHASED SERVICES - ADMINISTRATION	690.36	0100586995	09/16/2026
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	489.13	0100587147	09/16/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	351.11	0100587148	09/16/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	421.33	0100587148	09/16/2026
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	163.36	0100587148	09/16/2026
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	421.33	0100587148	09/16/2026
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	665.45	0100587148	09/16/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	272.94	0100587148	09/16/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	852.98	0100587148	09/16/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	493.13	0100587148	09/16/2026
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - ADMINISTRATION	334.79	0100587148	09/16/2026
SULLENBERGER AVIATION MUSEUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	2,165.00	0100587149	09/16/2026
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - NELSON	993.23	0100587150	09/16/2026
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - RICHLAND NORTHEAST	5,124.06	0100587150	09/16/2026
SWEETWATER SOUND	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,001.16	0100587151	09/16/2026
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,334.81	0100587152	09/16/2026
TEAM THERAPY SC, LLC	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION	1,976.25	0100587156	09/16/2026
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	135.00	0100587157	09/16/2026
THE CURRICULUM STORE	ELEMENTARY PROGRAMS - TEXTBOOKS - FOREST LAKE	743.09	0100586996	09/16/2026
THE HALL COMPANY	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	2,347.13	0100587159	09/16/2026
THE SIMMONS ADVANTAGE	BOARD OF EDUCATION - OTHER PROF & TECH SERV. - ADMINISTRATION	4,500.00	0100587160	09/16/2026
THE WHOLE LEADER, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WRIGHT	3,500.00	0100587161	09/16/2026
THOMAS REUTERS	OFFICE OF SUPERINTENDENT - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	606.96	0100587163	09/16/2026
ULINE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,016.28	0100587167	09/16/2026
UNITED DATA TECHNOLOGIES, INC.	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - KELLY MILL MIDDLE SCHOOL	4,244.53	0100587168	09/16/2026
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	105.61	0100587169	09/16/2026
VARITRONICS, LLC	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	386.29	0100587170	09/16/2026
VARSITY SPIRIT FASHIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	6,067.57	0100587171	09/16/2026
W.P. LAW, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	26,352.91	0100587173	09/16/2026
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	5,133.07	0100587174	09/16/2026
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	2,009.01	0100587174	09/16/2026
WALSWORTH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	4,544.58	0100586997	09/16/2026
WENDI L. WIMMER	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	1,100.00	0100586998	09/16/2026
WEST FLORENCE HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	300.00	0100586999	09/16/2026
WILL ENTERPRISES INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	613.73	0100587176	09/16/2026
WORKDAY, INC.	FISCAL SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	60,000.00	0100587177	09/16/2026
XEROX CORPORATION	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	156.59	0100587178	09/16/2026
XEROX CORPORATION	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	290.07	0100587179	09/16/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	508.12	0100587179	09/16/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	1,050.69	0100587179	09/16/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CONDER	252.59	0100587179	09/16/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - DENT	134.30	0100587179	09/16/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KEELS	420.82	0100587179	09/16/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	371.01	0100587179	09/16/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	408.65	0100587179	09/16/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICE CREEK	498.25	0100587179	09/16/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	268.73	0100587179	09/16/2026
YOUSCIENCE, LLC	GUIDANCE - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	4,052.70	0100587180	09/16/2026
YOUSCIENCE, LLC	GUIDANCE - TECHNOLOGY (PURCH SERV) - DENT	4,052.70	0100587180	09/16/2026
YOUSCIENCE, LLC	GUIDANCE - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	4,052.70	0100587180	09/16/2026
YOUSCIENCE, LLC	GUIDANCE - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	4,052.70	0100587180	09/16/2026
YOUSCIENCE, LLC	GUIDANCE - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	4,052.71	0100587180	09/16/2026
YOUSCIENCE, LLC	GUIDANCE - TECHNOLOGY (PURCH SERV) - SUMMIT	4,052.70	0100587180	09/16/2026
YOUSCIENCE, LLC	GUIDANCE - TECHNOLOGY (PURCH SERV) - WRIGHT	4,052.70	0100587180	09/16/2026
ZOOBEAN, INC.	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	35,310.60	0100587182	09/16/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ANNA BOYD SCHOOL	1,673.34	01DD091826	09/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY	25,955.85	01DD091826	09/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD ACADEMY	6,481.19	01DD091826	09/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	4,196.00	01DD091826	09/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	261.98	01DD091826	09/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	174.81	01DD091826	09/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	1,155.38	01DD091826	09/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CATAWBA TRAIL ELEMENTARY	23,237.04	01DD091826	09/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR INQUIRY	8,064.86	01DD091826	09/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CONDER	12,286.64	01DD091826	09/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - DENT	44,744.32	01DD091826	09/18/2026

DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - FOREST LAKE	12,796.14	01DD091826	09/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - JACKSON CREEK ELEMENTARY	22,585.41	01DD091826	09/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KEELS	11,342.13	01DD091826	09/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KILLIAN ELEMENTARY	18,956.23	01DD091826	09/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	2,249.76	01DD091826	09/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	106.95	01DD091826	09/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	119.61	01DD091826	09/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LONGLEAF MS	34,200.16	01DD091826	09/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	1,737.70	01DD091826	09/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NELSON	10,578.56	01DD091826	09/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NORTH SPRINGS	16,524.47	01DD091826	09/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - PERFORMING ARTS CENTER	16,066.02	01DD091826	09/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - POLO ROAD ES	13,784.08	01DD091826	09/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - PONTIAC	15,531.28	01DD091826	09/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - R2I2	52,056.17	01DD091826	09/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICE CREEK	17,348.79	01DD091826	09/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICHLAND NORTHEAST	75,927.93	01DD091826	09/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RIDGE VIEW	46,707.21	01DD091826	09/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	879.37	01DD091826	09/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SANDLAPPER ES	15,801.47	01DD091826	09/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SPEARS CREEK COMPLEX	26,800.76	01DD091826	09/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SPRING VALLEY	71,035.03	01DD091826	09/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUMMIT	36,708.45	01DD091826	09/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUPPORT SERVICE CENTER	9,233.72	01DD091826	09/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WESTWOOD HIGH SCHOOL	61,742.49	01DD091826	09/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WINDSOR	15,995.29	01DD091826	09/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WRIGHT	30,704.98	01DD091826	09/18/2026
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WR ROGERS CENTER	2,381.98	01DD091826	09/18/2026
BANK OF AMERICA	ADVANCED PLACEMENT - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	203.00	01BB082726	09/21/2026
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	678.14	01BB082726	09/21/2026
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - TECHNOLOGY (PURCH SERV) - NELSON	149.00	01BB082726	09/21/2026
BANK OF AMERICA	AUTISM - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	409.57	01BB082726	09/21/2026
BANK OF AMERICA	AUTISM - SUPPLIES AND MATERIALS - LANGFORD ROAD	158.00	01BB082726	09/21/2026
BANK OF AMERICA	AUTISM - SUPPLIES AND MATERIALS - NORTH SPRINGS	210.08	01BB082726	09/21/2026
BANK OF AMERICA	AUTISM - SUPPLIES AND MATERIALS - POLO ROAD ES	152.59	01BB082726	09/21/2026
BANK OF AMERICA	BOARD OF EDUCATION - MISC. PURCHASED SERVICES - ADMINISTRATION	864.00	01BB082726	09/21/2026
BANK OF AMERICA	BOARD OF EDUCATION - SUPPLIES AND MATERIALS - ADMINISTRATION	1,040.08	01BB082726	09/21/2026
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	165.00	01BB082726	09/21/2026
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	300.00	01BB082726	09/21/2026
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	350.00	01BB082726	09/21/2026
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	1,311.80	01BB082726	09/21/2026
BANK OF AMERICA	EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH SCHOOL	1,200.00	01BB082726	09/21/2026
BANK OF AMERICA	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - POLO ROAD ES	369.61	01BB082726	09/21/2026
BANK OF AMERICA	EDUCABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	265.00	01BB082726	09/21/2026
BANK OF AMERICA	EDUCABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	265.00	01BB082726	09/21/2026
BANK OF AMERICA	EDUCABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	225.00	01BB082726	09/21/2026
BANK OF AMERICA	EDUCABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	225.00	01BB082726	09/21/2026
BANK OF AMERICA	EDUCABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	265.00	01BB082726	09/21/2026
BANK OF AMERICA	EDUCATIONAL MEDIA - LIBRARY BOOKS - KELLY MILL MIDDLE SCHOOL	2,433.74	01BB082726	09/21/2026
BANK OF AMERICA	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	3,560.39	01BB082726	09/21/2026
BANK OF AMERICA	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	300.00	01BB082726	09/21/2026
BANK OF AMERICA	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - LANGFORD ROAD	1,050.00	01BB082726	09/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - WINDSOR	475.00	01BB082726	09/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - PERIODICALS - BOOKMAN ROAD ELEMENTARY	450.00	01BB082726	09/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	499.51	01BB082726	09/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	331.37	01BB082726	09/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	549.34	01BB082726	09/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	1,234.92	01BB082726	09/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	1,573.81	01BB082726	09/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	675.00	01BB082726	09/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	141.90	01BB082726	09/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	757.13	01BB082726	09/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	1,066.35	01BB082726	09/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	499.18	01BB082726	09/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	111.61	01BB082726	09/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,319.76	01BB082726	09/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	3,488.76	01BB082726	09/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	274.47	01BB082726	09/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	323.77	01BB082726	09/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	598.58	01BB082726	09/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	913.67	01BB082726	09/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	3,172.40	01BB082726	09/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	964.09	01BB082726	09/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	383.98	01BB082726	09/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	482.30	01BB082726	09/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	1,028.59	01BB082726	09/21/2026

BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	3,554.88	01BB082726	09/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	4,400.91	01BB082726	09/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	702.22	01BB082726	09/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	1,151.04	01BB082726	09/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	1,044.49	01BB082726	09/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BOOKMAN ROAD ELEMENTARY	213.41	01BB082726	09/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CATAWBA TRAIL ELEMENTARY	615.94	01BB082726	09/21/2026
BANK OF AMERICA	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - FOREST LAKE	822.14	01BB082726	09/21/2026
BANK OF AMERICA	EMOTIONALLY HANDICAPPED - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	177.79	01BB082726	09/21/2026
BANK OF AMERICA	EMOTIONALLY HANDICAPPED - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	123.88	01BB082726	09/21/2026
BANK OF AMERICA	EMOTIONALLY HANDICAPPED - SUPPLIES AND MATERIALS - DENT	301.82	01BB082726	09/21/2026
BANK OF AMERICA	EMOTIONALLY HANDICAPPED - SUPPLIES AND MATERIALS - FOREST LAKE	127.27	01BB082726	09/21/2026
BANK OF AMERICA	EMOTIONALLY HANDICAPPED - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	126.64	01BB082726	09/21/2026
BANK OF AMERICA	EMOTIONALLY HANDICAPPED - SUPPLIES AND MATERIALS - RIDGE VIEW	327.48	01BB082726	09/21/2026
BANK OF AMERICA	EMOTIONALLY HANDICAPPED - SUPPLIES AND MATERIALS - WRIGHT	312.68	01BB082726	09/21/2026
BANK OF AMERICA	ENTERPRISE ACTIVITIES - PUPIL ACTIVITY - R212	2,511.91	01BB082726	09/21/2026
BANK OF AMERICA	EXCEPTIONAL PROGRAM SERV - DATA PROCESSING SUPPLIES - KILLIAN ELEMENTARY	172.79	01BB082726	09/21/2026
BANK OF AMERICA	EXCEPTIONAL PROGRAM SERV - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	2,087.81	01BB082726	09/21/2026
BANK OF AMERICA	EXCEPTIONAL PROGRAM SERV - TECHNOLOGY (PURCH SERV) - KILLIAN ELEMENTARY	292.00	01BB082726	09/21/2026
BANK OF AMERICA	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	202.04	01BB082726	09/21/2026
BANK OF AMERICA	FISCAL SERVICES - TRAVEL - ADMINISTRATION	1,851.23	01BB082726	09/21/2026
BANK OF AMERICA	FOOD SERVICES - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	1,108.25	01BB082726	09/21/2026
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - FOREST LAKE	3,792.30	01BB082726	09/21/2026
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - RICE CREEK	1,268.85	01BB082726	09/21/2026
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	657.96	01BB082726	09/21/2026
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - RIDGE VIEW	101.25	01BB082726	09/21/2026
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - WINDSOR	531.56	01BB082726	09/21/2026
BANK OF AMERICA	GIFTED & TALENTED-ARTIST - PRINTING AND BINDING - ADMINISTRATION	1,200.00	01BB082726	09/21/2026
BANK OF AMERICA	GIFTED & TALENTED-ARTIST - RENTALS - ADMINISTRATION	400.00	01BB082726	09/21/2026
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - ADMINISTRATION	300.77	01BB082726	09/21/2026
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	130.04	01BB082726	09/21/2026
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	518.61	01BB082726	09/21/2026
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	228.47	01BB082726	09/21/2026
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	163.99	01BB082726	09/21/2026
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	104.94	01BB082726	09/21/2026
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - LAKE CAROLINA	265.94	01BB082726	09/21/2026
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - SPRING VALLEY	939.21	01BB082726	09/21/2026
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - WRIGHT	171.95	01BB082726	09/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	1,156.77	01BB082726	09/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - RICHLAND NORTHEAST	257.78	01BB082726	09/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	269.99	01BB082726	09/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	692.87	01BB082726	09/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,319.79	01BB082726	09/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,442.18	01BB082726	09/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,780.83	01BB082726	09/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	7,323.56	01BB082726	09/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	126.51	01BB082726	09/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	311.92	01BB082726	09/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	328.08	01BB082726	09/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	494.29	01BB082726	09/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	4,124.64	01BB082726	09/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	386.06	01BB082726	09/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	617.37	01BB082726	09/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	2,024.95	01BB082726	09/21/2026
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	1,562.64	01BB082726	09/21/2026
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	247.26	01BB082726	09/21/2026
BANK OF AMERICA	INFORMATION SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	4,554.26	01BB082726	09/21/2026
BANK OF AMERICA	INFORMATION SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	653.55	01BB082726	09/21/2026
BANK OF AMERICA	INFORMATION SERVICES - PRINTING AND BINDING - ADMINISTRATION	322.65	01BB082726	09/21/2026
BANK OF AMERICA	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	3,170.01	01BB082726	09/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - CATAWBA TRAIL ELEMENTARY	900.00	01BB082726	09/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - MISC. PURCHASED SERVICES - WR ROGERS CENTER	3,282.30	01BB082726	09/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	119.42	01BB082726	09/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	423.36	01BB082726	09/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	583.10	01BB082726	09/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	758.79	01BB082726	09/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	6,315.84	01BB082726	09/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - WR ROGERS CENTER	1,224.60	01BB082726	09/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,965.84	01BB082726	09/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	5,498.19	01BB082726	09/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	7,080.00	01BB082726	09/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	300.00	01BB082726	09/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	433.56	01BB082726	09/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	1,889.82	01BB082726	09/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	1,154.89	01BB082726	09/21/2026
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	946.77	01BB082726	09/21/2026

BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVEL	820.35	01BB082726	09/21/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	2,545.11	01BB082726	09/21/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BRIDGE CREEK ES	534.28	01BB082726	09/21/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	825.00	01BB082726	09/21/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	175.00	01BB082726	09/21/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	310.83	01BB082726	09/21/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	250.00	01BB082726	09/21/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	243.30	01BB082726	09/21/2026
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WR ROGERS CENTER	151.95	01BB082726	09/21/2026
BANK OF AMERICA	INTERNAL AUDITING SERVICES - TRAVEL - ADMINISTRATION	650.00	01BB082726	09/21/2026
BANK OF AMERICA	INTERNAL AUDITING SERVICES - TRAVEL - ADMINISTRATION	698.81	01BB082726	09/21/2026
BANK OF AMERICA	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	346.54	01BB082726	09/21/2026
BANK OF AMERICA	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	8,829.25	01BB082726	09/21/2026
BANK OF AMERICA	KINDERGARTEN PROGRAMS - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	374.97	01BB082726	09/21/2026
BANK OF AMERICA	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	137.56	01BB082726	09/21/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WRIGHT	498.96	01BB082726	09/21/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - LIBRARY BOOKS - WRIGHT	1,163.63	01BB082726	09/21/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - ORGAN MEMBERSHIP DUES/FEE - KELLY MILL MIDDLE SCHOOL	225.00	01BB082726	09/21/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - PRINTING AND BINDING - KELLY MILL MIDDLE SCHOOL	779.84	01BB082726	09/21/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	5,251.11	01BB082726	09/21/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	2,177.49	01BB082726	09/21/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	5,876.75	01BB082726	09/21/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	906.36	01BB082726	09/21/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	340.65	01BB082726	09/21/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	5,355.10	01BB082726	09/21/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,270.84	01BB082726	09/21/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	2,878.82	01BB082726	09/21/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT	1,130.07	01BB082726	09/21/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	2,498.00	01BB082726	09/21/2026
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	329.05	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - OTHER OBJECTS - WESTWOOD HIGH SCHOOL	425.00	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	2,850.16	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	3,101.00	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	134.54	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	263.89	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	350.91	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	419.22	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	435.00	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	508.42	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	700.00	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	777.22	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,150.50	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,343.25	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,855.58	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,928.46	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	3,159.00	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	4,080.77	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	6,829.86	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	405.00	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	511.92	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	734.25	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,252.18	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	493.54	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	237.31	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	3,339.34	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	140.61	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	351.00	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	1,152.14	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	1,893.16	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	2,747.20	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	571.15	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	1,540.00	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	1,736.38	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	129.60	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	2,014.90	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	803.80	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	983.66	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	107.12	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	150.00	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	185.51	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	200.00	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	244.06	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	444.00	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	740.00	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	1,088.71	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	2,041.03	01BB082726	09/21/2026

BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	3,605.00	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	401.79	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	181.25	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	561.97	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	199.19	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	249.58	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	896.24	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	1,144.00	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	1,173.73	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	3,057.15	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	1,347.15	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	116.64	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	469.55	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	2,341.03	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	249.88	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	493.90	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	194.40	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	5,387.15	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	104.76	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	444.63	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	574.37	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,637.75	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,787.68	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	179.00	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	503.22	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	586.96	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	329.26	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	401.19	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	529.69	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	1,036.88	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	207.28	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	1,389.18	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	5,361.40	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	1,651.78	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - R212	248.40	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	194.37	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	325.08	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	125.00	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	201.92	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	252.65	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	256.80	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	287.84	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	300.00	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	388.91	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	597.00	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	641.54	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,579.79	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,945.52	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	2,310.00	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	6,547.71	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	178.51	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	341.38	01BB082726	09/21/2026

BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	213.84	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	270.18	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	289.42	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	295.73	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	378.00	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	734.90	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	781.10	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	871.68	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	2,070.28	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	2,208.11	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	4,344.08	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	221.88	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,746.24	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	140.00	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	152.66	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	268.07	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	309.99	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	365.31	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	400.00	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	435.00	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	608.19	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,521.00	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	2,268.04	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	3,952.75	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	494.10	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	2,825.05	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	125.00	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	425.25	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	509.80	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	2,518.79	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WR ROGERS CENTER	2,003.94	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	428.00	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	341.31	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	2,889.00	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	380.86	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - TRAVEL - RICHLAND NORTHEAST	490.00	01BB082726	09/21/2026
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - TRAVEL - WESTWOOD HIGH SCHOOL	441.88	01BB082726	09/21/2026
BANK OF AMERICA	NON-PUBLIC SCHOOL PUPILS - SUPPLIES AND MATERIALS - ADMINISTRATION	622.09	01BB082726	09/21/2026
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	144.48	01BB082726	09/21/2026
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	266.49	01BB082726	09/21/2026
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	2,455.84	01BB082726	09/21/2026
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	300.00	01BB082726	09/21/2026
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	1,105.00	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	11,683.73	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	1,827.52	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - ORGAN MEMBERSHIP DUES/FEE - SUPPORT SERVICE CENTER	129.60	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROF & TECH SERV. - SUPPORT SERVICE CENTER	1,035.00	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	346.13	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	346.13	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	2,076.78	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	1,570.39	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	1,736.23	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - RENTALS - BLYTHEWOOD HIGH SCHOOL	857.76	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - RENTALS - BOOKMAN ROAD ELEMENTARY	782.21	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - RENTALS - LAKE CAROLINA ELEMENTARY UPPER	501.98	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - RENTALS - SPRING VALLEY	514.65	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	4,843.80	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	648.67	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	1,242.92	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	6,338.22	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	1,680.23	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	4,443.83	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	4,065.33	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	7,174.80	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	8,151.61	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	429.00	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	4,800.00	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	3,519.00	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	1,035.00	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	3,666.14	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	1,671.93	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	409.10	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	3,622.56	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	2,886.00	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	4,571.14	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	7,252.09	01BB082726	09/21/2026

BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	3,626.00	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	827.00	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	345.00	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	413.10	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	2,255.21	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	118.58	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	3,915.05	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	5,728.06	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	10,853.14	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	2,070.00	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR ROGERS CENTER	1,272.26	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	141.16	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	3,322.27	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	213.19	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	3,496.12	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	4,475.22	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	648.07	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	634.89	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	1,553.23	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CONDER	480.48	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DENT	3,541.94	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - FOREST LAKE	1,184.83	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,185.80	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KEELS	1,241.07	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	102.19	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,726.54	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA	4,925.06	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	2,305.49	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LANGFORD ROAD	1,496.06	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LONGLEAF MS	6,216.63	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NELSON	3,818.85	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,817.02	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PERFORMING ARTS CENTER	9,216.05	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - POLO ROAD ES	2,122.74	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PONTIAC	1,364.13	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R2I2	1,855.14	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICE CREEK	11,271.12	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,596.55	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	4,843.04	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	5,781.53	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SANDLAPPER ES	571.08	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	1,132.54	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	9,277.84	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUMMIT	7,483.82	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	363.48	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,544.03	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	13,368.46	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	19,384.39	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	5,650.93	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	8,061.70	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WINDSOR	3,275.22	01BB082726	09/21/2026
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WRIGHT	1,483.60	01BB082726	09/21/2026
BANK OF AMERICA	OTHER COMMUNITY SERVICES - CLEANING SERVICES - CONFERENCE CENTER	475.00	01BB082726	09/21/2026
BANK OF AMERICA	OTHER COMMUNITY SERVICES - CLEANING SERVICES - PERFORMING ARTS CENTER	2,964.00	01BB082726	09/21/2026
BANK OF AMERICA	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES - CONFERENCE CENTER	1,216.80	01BB082726	09/21/2026
BANK OF AMERICA	OTHER COMMUNITY SERVICES - OTHER PROF & TECH SERV. - CONFERENCE CENTER	400.00	01BB082726	09/21/2026
BANK OF AMERICA	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - CONFERENCE CENTER	3,215.16	01BB082726	09/21/2026
BANK OF AMERICA	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - CONFERENCE CENTER	2,842.37	01BB082726	09/21/2026
BANK OF AMERICA	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - PERFORMING ARTS CENTER	2,400.54	01BB082726	09/21/2026
BANK OF AMERICA	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	4,048.39	01BB082726	09/21/2026
BANK OF AMERICA	PARENTING/FAMILY LITERACY - TRAVEL - RICHLAND TWO CHILD DEVEL	2,097.00	01BB082726	09/21/2026
BANK OF AMERICA	PRE SCH HNDGP SELF 3&4 YR - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	226.47	01BB082726	09/21/2026
BANK OF AMERICA	PRE SCH HNDGP SELF 3&4 YR - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	217.16	01BB082726	09/21/2026
BANK OF AMERICA	PRE SCH HNDGP SELF 3&4 YR - SUPPLIES AND MATERIALS - LAKE CAROLINA	298.78	01BB082726	09/21/2026
BANK OF AMERICA	PRE SCH HNDGP SELF 3&4 YR - SUPPLIES AND MATERIALS - NELSON	508.86	01BB082726	09/21/2026
BANK OF AMERICA	PRE SCH HNDGP SELF 3&4 YR - SUPPLIES AND MATERIALS - NORTH SPRINGS	717.50	01BB082726	09/21/2026
BANK OF AMERICA	PRE SCH HNDGP SELF 3&4 YR - SUPPLIES AND MATERIALS - SANDLAPPER ES	112.48	01BB082726	09/21/2026
BANK OF AMERICA	PRE SCH HNDGP SELF 3&4 YR - SUPPLIES AND MATERIALS - WINDSOR	501.56	01BB082726	09/21/2026
BANK OF AMERICA	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - DENT	893.82	01BB082726	09/21/2026
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	3,678.26	01BB082726	09/21/2026
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - ORGAN MEMBERSHIP DUES/FEE - PUPIL TRANSPORTATION	129.60	01BB082726	09/21/2026
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	1,367.60	01BB082726	09/21/2026
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	1,510.36	01BB082726	09/21/2026
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	450.85	01BB082726	09/21/2026
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	908.65	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - CLEANING SERVICES - WINDSOR	386.24	01BB082726	09/21/2026

BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	179.00	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - LONGLEAF MS	298.00	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - POLO ROAD ES	297.40	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - SANDLAPPER ES	363.73	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WRIGHT	736.57	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - BETHEL-HANBERRY	1,319.12	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - BLYTHEWOOD ACADEMY	491.91	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - BLYTHEWOOD HIGH SCHOOL	538.41	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - BOOKMAN ROAD ELEMENTARY	1,053.74	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - BRIDGE CREEK ES	966.86	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - JACKSON CREEK ELEMENTARY	496.60	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - KEELS	707.70	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - KELLY MILL MIDDLE SCHOOL	1,991.58	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - KILLIAN ELEMENTARY	1,495.10	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - LAKE CAROLINA ELEMENTARY UPPER	249.70	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - POLO ROAD ES	1,824.16	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - PONTIAC	2,037.80	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - R2ESCHOOL	197.80	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - ROUND TOP ELEM SCHOOL	491.93	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - SPRING VALLEY	2,324.89	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - SUMMIT	206.25	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - WRIGHT	1,529.94	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - WR ROGERS CENTER	364.93	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - BLYTHEWOOD MIDDLE SCHOOL	129.60	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - DENT	157.60	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - KILLIAN ELEMENTARY	208.58	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - LONGLEAF MS	480.00	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - NELSON	129.60	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - WESTWOOD HIGH SCHOOL	573.60	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - WINDSOR	129.60	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - CATAWBA TRAIL ELEMENTARY	1,218.04	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - DENT	1,043.49	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - LONGLEAF MS	667.14	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - R212	4,198.24	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - ROUND TOP ELEM SCHOOL	4,007.12	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - SANDLAPPER ES	299.83	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WESTWOOD HIGH SCHOOL	628.20	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WRIGHT	275.77	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	845.80	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	128.52	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	4,926.47	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RIDGE VIEW	5,059.40	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	255.96	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	346.13	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WINDSOR	733.71	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - ADMINISTRATION	176.41	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - ADMINISTRATION	1,123.00	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	476.56	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	185.74	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	570.02	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	5,039.38	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	246.41	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	436.48	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	475.73	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	2,057.75	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	831.13	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	388.20	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	469.36	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	845.01	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	732.63	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	107.08	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	551.88	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	689.42	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	266.47	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	528.42	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	1,890.84	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	3,579.82	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	4,514.39	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	1,715.00	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	2,604.91	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	1,714.90	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	164.00	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	296.23	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	788.53	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	5,495.88	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	199.85	01BB082726	09/21/2026

BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	255.60	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA	127.50	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA	196.92	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	214.83	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LANGFORD ROAD	895.71	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	127.04	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	248.81	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	416.39	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	433.47	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	863.58	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	1,090.27	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	561.22	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	1,128.38	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2ESCHOOL	162.90	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	314.60	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	647.85	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,246.15	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,503.43	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	121.40	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	1,341.09	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE VIEW	358.49	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	185.10	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	412.21	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,133.85	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	3,774.52	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	821.63	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	4,957.29	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	152.31	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,436.52	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	3,744.46	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	1,472.04	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	1,674.80	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - DENT	261.58	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - ROUND TOP ELEM SCHOOL	3,414.10	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - KEELS	699.00	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - LANGFORD ROAD	725.00	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - PONTIAC	1,199.00	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - SUMMIT	140.00	01BB082726	09/21/2026
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - WINDSOR	725.00	01BB082726	09/21/2026
BANK OF AMERICA	SECURITY - REPAIRS & MAINTENANCE - ADMINISTRATION	395.45	01BB082726	09/21/2026
BANK OF AMERICA	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	4,104.19	01BB082726	09/21/2026
BANK OF AMERICA	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	5,821.09	01BB082726	09/21/2026
BANK OF AMERICA	STAFF SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	925.00	01BB082726	09/21/2026
BANK OF AMERICA	STAFF SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	125.00	01BB082726	09/21/2026
BANK OF AMERICA	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	2,309.04	01BB082726	09/21/2026
BANK OF AMERICA	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	302.39	01BB082726	09/21/2026
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	1,863.75	01BB082726	09/21/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - KILLIAN ELEMENTARY	216.00	01BB082726	09/21/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - STATISTICAL SERVICES - WR ROGERS CENTER	1,375.00	01BB082726	09/21/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	328.47	01BB082726	09/21/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	921.91	01BB082726	09/21/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	526.86	01BB082726	09/21/2026
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	2,000.00	01BB082726	09/21/2026
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	34,558.70	01BB082726	09/21/2026
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	8,975.16	01BB082726	09/21/2026
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	1,754.21	01BB082726	09/21/2026
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	2,471.56	01BB082726	09/21/2026
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	1,102.80	01BB082726	09/21/2026
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	312.70	01BB082726	09/21/2026
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	123.88	01BB082726	09/21/2026
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	131.46	01BB082726	09/21/2026
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	383.34	01BB082726	09/21/2026
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	299.20	01BB082726	09/21/2026
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	927.97	01BB082726	09/21/2026
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	301.82	01BB082726	09/21/2026
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - NELSON	210.08	01BB082726	09/21/2026
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - PONTIAC	123.88	01BB082726	09/21/2026
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	387.93	01BB082726	09/21/2026
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	537.16	01BB082726	09/21/2026
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - WINDSOR	927.98	01BB082726	09/21/2026
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - WRIGHT	301.82	01BB082726	09/21/2026
BANK OF AMERICA	VOCATIONAL MS PROGRAMS - DATA PROCESSING SUPPLIES - BLYTHEWOOD MIDDLE SCHOOL	2,195.00	01BB082726	09/21/2026
BANK OF AMERICA	VOCATIONAL MS PROGRAMS - DATA PROCESSING SUPPLIES - SUMMIT	2,195.00	01BB082726	09/21/2026
BANK OF AMERICA	VOCATIONAL MS PROGRAMS - TECHNOLOGY (PURCH SERV) - SUMMIT	394.32	01BB082726	09/21/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	7,980.38	01BB082726	09/21/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	667.43	01BB082726	09/21/2026

BANK OF AMERICA	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	4,491.69	01BB082726	09/21/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - R2I2	126.33	01BB082726	09/21/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	1,395.75	01BB082726	09/21/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	426.14	01BB082726	09/21/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	518.31	01BB082726	09/21/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	462.05	01BB082726	09/21/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	360.00	01BB082726	09/21/2026
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	3,027.35	01BB082726	09/21/2026
BANK OF AMERICA	WELFARE - STUDENT TRANSPORTATION - ADMINISTRATION	652.80	01BB082726	09/21/2026
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	312.47	01BB082726	09/21/2026
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	320.53	01BB082726	09/21/2026
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - WRIGHT	405.87	01BB082726	09/21/2026
4IMPRINT, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	2,492.81	0100587219	09/23/2026
7 MINDSETS ACADEMY, LLC	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - ROUND TOP ELEM SCHOOL	5,000.00	0100587220	09/23/2026
A & A SECURITY GROUP	SECURITY - STAFF SERVICES - WR ROGERS CENTER	2,448.00	0100587221	09/23/2026
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	11,303.38	0100587223	09/23/2026
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	659.10	0100587223	09/23/2026
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	676.60	0100587223	09/23/2026
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	705.40	0100587223	09/23/2026
ACADEMIC SUPPLIER	STAFF SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	833.76	0100587224	09/23/2026
AMAZON CAPITAL SERVICES	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	580.11	0100587228	09/23/2026
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	235.51	0100587228	09/23/2026
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	920.13	0100587228	09/23/2026
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	1,452.88	0100587228	09/23/2026
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - LIBRARY BOOKS - RIDGE VIEW	1,261.97	0100587228	09/23/2026
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	395.33	0100587228	09/23/2026
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	159.94	0100587228	09/23/2026
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,820.80	0100587228	09/23/2026
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,602.75	0100587228	09/23/2026
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	9,185.57	0100587229	09/23/2026
ANOTHER PRINTER, INC.	ELEMENTARY PROGRAMS - PRINTING AND BINDING - BOOKMAN ROAD ELEMENTARY	369.36	0100587230	09/23/2026
ANOTHER PRINTER, INC.	ELEMENTARY PROGRAMS - PRINTING AND BINDING - CENTER FOR ACHIEVEMENT	189.54	0100587230	09/23/2026
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BRIDGE CREEK ES	430.92	0100587230	09/23/2026
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - KEELS	423.36	0100587230	09/23/2026
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - LAKE CAROLINA ELEMENTARY UPPER	615.60	0100587230	09/23/2026
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - NELSON	369.36	0100587230	09/23/2026
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WRIGHT	1,231.20	0100587230	09/23/2026
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	849.00	0100587233	09/23/2026
BAND SHOPPE	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - SPRING VALLEY	4,780.30	0100587235	09/23/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	498.04	0100587242	09/23/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	120.54	0100587242	09/23/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	698.65	0100587242	09/23/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	5,356.73	0100587242	09/23/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	3,164.06	0100587242	09/23/2026
BSN SPORTS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	595.02	0100587242	09/23/2026
CAMDEN HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	150.00	0100587203	09/23/2026
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	1,723.17	0100587243	09/23/2026
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - CONDER	693.58	0100587243	09/23/2026
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	404.94	0100587243	09/23/2026
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - RICE CREEK	355.00	0100587243	09/23/2026
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	773.50	0100587243	09/23/2026
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - SANDLAPPER ES	285.00	0100587243	09/23/2026
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	1,250.19	0100587243	09/23/2026
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - WINDSOR	245.00	0100587243	09/23/2026
CAROLINA SCREEN PRINTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	568.87	0100587245	09/23/2026
CAROLINA SCREEN PRINTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	3,017.64	0100587245	09/23/2026
CAROLINA SHRED LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	1,100.00	0100587246	09/23/2026
CAROLINA SPORTS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	850.30	0100587247	09/23/2026
CEV MULTIMEDIA, LTD	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - BLYTHEWOOD HIGH SCHOOL	2,250.00	0100587249	09/23/2026
CEV MULTIMEDIA, LTD	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	4,213.50	0100587249	09/23/2026
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	597.47	0100587251	09/23/2026
CHRISTOPHER WOFFORD	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	120.00	0100587252	09/23/2026
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	148.33	0100587253	09/23/2026
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	148.33	0100587253	09/23/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	797.55	0100587254	09/23/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	887.42	0100587254	09/23/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	315.50	0100587254	09/23/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	315.50	0100587254	09/23/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	916.32	0100587254	09/23/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	1,058.43	0100587254	09/23/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	8,515.00	0100587255	09/23/2026
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	6,164.30	0100587255	09/23/2026
CLINTON SEASE FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	468.00	0100587256	09/23/2026
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,207.66	0100587257	09/23/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - BLYTHEWOOD ACADEMY	4,889.83	0100587263	09/23/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - BLYTHEWOOD HIGH SCHOOL	9,644.47	0100587263	09/23/2026

DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - DENT	277.55	0100587263	09/23/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - MULLER ROAD MIDDLE	553.99	0100587263	09/23/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - PINNACLE POINT	1,769.35	0100587263	09/23/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - R2I2	4,551.96	0100587263	09/23/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - RICHLAND NORTHEAST	13,162.36	0100587263	09/23/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - RIDGE VIEW	10,499.74	0100587263	09/23/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SPRING VALLEY	14,177.32	0100587263	09/23/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SUMMIT	582.81	0100587263	09/23/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SUPPORT SERVICE CENTER	26,610.89	0100587263	09/23/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - WESTWOOD HIGH SCHOOL	10,962.41	0100587263	09/23/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - WR ROGERS CENTER	2,744.83	0100587263	09/23/2026
EARTHSHINE LODGE LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	2,666.68	0100587205	09/23/2026
EDPUZZLE, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT	6,371.98	0100587268	09/23/2026
EDUCATIONAL FURNITURE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	4,768.92	0100587269	09/23/2026
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	870.00	0100587206	09/23/2026
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	232.03	0100587222	09/23/2026
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	146.38	0100587225	09/23/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	173.64	0100587234	09/23/2026
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	124.11	0100587237	09/23/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	272.38	0100587238	09/23/2026
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	279.91	0100587240	09/23/2026
EMPLOYEE	INFORMATION SERVICES - TRAVEL - ADMINISTRATION	101.61	0100587241	09/23/2026
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	159.83	0100587244	09/23/2026
EMPLOYEE	HIGH SCHOOL PROGRAMS - TRAVEL - R2I2	126.46	0100587248	09/23/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	132.01	0100587250	09/23/2026
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - BETHEL-HANBERRY	301.18	0100587258	09/23/2026
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	325.74	0100587262	09/23/2026
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	255.82	0100587265	09/23/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	515.12	0100587266	09/23/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	175.26	0100587277	09/23/2026
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	118.10	0100587283	09/23/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	202.24	0100587301	09/23/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	228.73	0100587303	09/23/2026
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	260.00	0100587309	09/23/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	122.44	0100587311	09/23/2026
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	175.48	0100587313	09/23/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	260.14	0100587313	09/23/2026
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	198.75	0100587314	09/23/2026
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - RICHLAND TWO CHILD DEVEL	158.50	0100587316	09/23/2026
EMPLOYEE	HIGH SCHOOL PROGRAMS - TRAVEL - R2I2	157.93	0100587319	09/23/2026
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	292.45	0100587321	09/23/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	102.37	0100587328	09/23/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - WINDSOR	236.36	0100587333	09/23/2026
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	155.12	0100587337	09/23/2026
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	238.34	0100587352	09/23/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	161.88	0100587353	09/23/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	197.45	0100587354	09/23/2026
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	155.72	0100587355	09/23/2026
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	173.05	0100587371	09/23/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	120.00	0100587385	09/23/2026
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	104.88	0100587386	09/23/2026
ENCORE DATA PRODUCTS, INC.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - BRIDGE CREEK ES	129.00	0100587271	09/23/2026
ENGAGE2LEARN	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	2,295.00	0100587272	09/23/2026
ENGAGE2LEARN	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	2,295.00	0100587272	09/23/2026
ESS SOUTHEAST LLC	STAFF SERVICES - INSTRUCTIONAL SERVICES - ADMINISTRATION	118,321.86	0100587275	09/23/2026
EXPLORE LEARNING	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - FOREST LAKE	5,128.76	0100587276	09/23/2026
FIRST	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	441.20	0100587278	09/23/2026
FLAVORED FORK, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	525.00	0100587279	09/23/2026
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - BRIDGE CREEK ES	1,598.69	0100587280	09/23/2026
FOREST AND WILDLIFE INNOVATIONS, INC.	OPERATION & MAINTENANCE - MISC. PURCHASED SERVICES - BETHEL-HANBERRY	28,476.50	0100587281	09/23/2026
FOREST AND WILDLIFE INNOVATIONS, INC.	OPERATION & MAINTENANCE - MISC. PURCHASED SERVICES - BLYTHEWOOD HIGH SCHOOL	18,806.50	0100587281	09/23/2026
FOREST AND WILDLIFE INNOVATIONS, INC.	OPERATION & MAINTENANCE - MISC. PURCHASED SERVICES - BOOKMAN ROAD ELEMENTARY	21,035.00	0100587281	09/23/2026
FOREST AND WILDLIFE INNOVATIONS, INC.	OPERATION & MAINTENANCE - MISC. PURCHASED SERVICES - BRIDGE CREEK ES	23,889.00	0100587281	09/23/2026
FOREST AND WILDLIFE INNOVATIONS, INC.	OPERATION & MAINTENANCE - MISC. PURCHASED SERVICES - CATAWBA TRAIL ELEMENTARY	25,258.00	0100587281	09/23/2026
FOREST AND WILDLIFE INNOVATIONS, INC.	OPERATION & MAINTENANCE - MISC. PURCHASED SERVICES - KILLIAN ELEMENTARY	40,740.50	0100587281	09/23/2026
FOREST AND WILDLIFE INNOVATIONS, INC.	OPERATION & MAINTENANCE - MISC. PURCHASED SERVICES - LAKE CAROLINA ELEMENTARY UPPER	24,590.50	0100587281	09/23/2026
FOREST AND WILDLIFE INNOVATIONS, INC.	OPERATION & MAINTENANCE - MISC. PURCHASED SERVICES - LANGFORD ROAD	40,319.50	0100587281	09/23/2026
FOREST AND WILDLIFE INNOVATIONS, INC.	OPERATION & MAINTENANCE - MISC. PURCHASED SERVICES - MULLER ROAD MIDDLE	58,362.50	0100587281	09/23/2026
FOREST AND WILDLIFE INNOVATIONS, INC.	OPERATION & MAINTENANCE - MISC. PURCHASED SERVICES - NORTH SPRINGS	39,056.00	0100587281	09/23/2026
FOREST AND WILDLIFE INNOVATIONS, INC.	OPERATION & MAINTENANCE - MISC. PURCHASED SERVICES - POLO ROAD ES	34,317.00	0100587281	09/23/2026
FOREST AND WILDLIFE INNOVATIONS, INC.	OPERATION & MAINTENANCE - MISC. PURCHASED SERVICES - R2I2	26,539.50	0100587281	09/23/2026
FOREST AND WILDLIFE INNOVATIONS, INC.	OPERATION & MAINTENANCE - MISC. PURCHASED SERVICES - RICE CREEK	22,544.50	0100587281	09/23/2026
FOREST AND WILDLIFE INNOVATIONS, INC.	OPERATION & MAINTENANCE - MISC. PURCHASED SERVICES - ROUND TOP ELEM SCHOOL	35,083.50	0100587281	09/23/2026
FOREST AND WILDLIFE INNOVATIONS, INC.	OPERATION & MAINTENANCE - MISC. PURCHASED SERVICES - SANDLAPPER ES	33,843.00	0100587281	09/23/2026
FOREST AND WILDLIFE INNOVATIONS, INC.	OPERATION & MAINTENANCE - MISC. PURCHASED SERVICES - SUPPORT SERVICE CENTER	30,383.50	0100587281	09/23/2026
FORT JACKSON GOLF CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,500.00	0100587208	09/23/2026

GANN OFFICE SUPPLIERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	1,291.68	0100587282	09/23/2026
GLOBAL PARTNERS FOR FATHERS AND	GUIDANCE - INSTRUCTIONAL SERVICES - WRIGHT	3,875.00	0100587284	09/23/2026
GLOBAL PARTNERS FOR FATHERS AND	PARENTING/FAMILY LITERACY - INSTRUCTIONAL SERVICES - WRIGHT	500.00	0100587284	09/23/2026
GRAVATT CAMP AND CONFERENCE CNT.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	9,000.00	0100587209	09/23/2026
GRAYBAR	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	8,956.31	0100587285	09/23/2026
GREENVILLE MEDIA, LLC	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	15,909.13	0100587286	09/23/2026
HILTON MYRTLE BEACH RESORT	SCHOOL ADMINISTRATION - TRAVEL - SUMMIT	641.76	0100587210	09/23/2026
HISTORIC COLUMBIA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	125.30	0100587211	09/23/2026
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - POLO ROAD ES	3,294.00	0100587290	09/23/2026
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,102.20	0100587291	09/23/2026
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	139.99	0100587292	09/23/2026
JACKIE'S UNIFORMS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	448.20	0100587293	09/23/2026
JEROME FULTON	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	535.00	0100587295	09/23/2026
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	1,018.77	0100587299	09/23/2026
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	1,018.77	0100587299	09/23/2026
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	1,018.77	0100587299	09/23/2026
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	394.84	0100587308	09/23/2026
LEVEL UP SCRUBS AND MORE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	450.00	0100587213	09/23/2026
LOVING GUIDANCE dba CONSCIOUS DISCIPLINE	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	2,388.96	0100587312	09/23/2026
MCGRAW HILL	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	11,001.21	0100587318	09/23/2026
MCGRAW HILL	ELEMENTARY PROGRAMS - TEXTBOOKS - POLO ROAD ES	5,291.12	0100587318	09/23/2026
MCGRAW HILL	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	1,803.75	0100587318	09/23/2026
MCGRAW HILL	KINDERGARTEN PROGRAMS - TEXTBOOKS - POLO ROAD ES	1,873.16	0100587318	09/23/2026
MID-CAROLINA AHEC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	155.00	0100587322	09/23/2026
NCS PEARSON, INC.	PSYCHOLOGICAL - STATISTICAL SERVICES - ADMINISTRATION	1,869.70	0100587324	09/23/2026
NCS PEARSON, INC.	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - ADMINISTRATION	9,072.99	0100587324	09/23/2026
NORTH AUGUSTA HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	300.00	0100587214	09/23/2026
NORTHEAST TROPHIES & AWARDS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	820.80	0100587325	09/23/2026
NOTABLE, INC. dba KAMI	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	3,693.60	0100587326	09/23/2026
NU-IDEA SCHOOL SUPPLY CO., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - DENT	1,786.32	0100587327	09/23/2026
PALMETTO SPORTS FLOORS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	5,880.00	0100587329	09/23/2026
PRESIDIO NETWORK SOLUTIONS GRP LLC	SCHOOL ADMINISTRATION - RENTALS - BOOKMAN ROAD ELEMENTARY	5,803.68	0100587331	09/23/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	122.36	0100587332	09/23/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CONDER	259.35	0100587332	09/23/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - JACKSON CREEK ELEMENTARY	8,454.95	0100587332	09/23/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	129.03	0100587332	09/23/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - NORTH SPRINGS	1,114.28	0100587332	09/23/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	6,299.73	0100587332	09/23/2026
REALITYWORKS	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	6,783.08	0100587334	09/23/2026
REALLY GOOD STUFF, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	218.55	0100587335	09/23/2026
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	2,859.45	0100587215	09/23/2026
SAVVAS LEARNING COMPANY LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	477.33	0100587340	09/23/2026
SCAARLA	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	130.00	0100587217	09/23/2026
SCASA	OFFICE OF SUPERINTENDENT - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	1,935.00	0100587341	09/23/2026
SCASA	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	3,800.00	0100587341	09/23/2026
SCHINDLER ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	2,250.00	0100587342	09/23/2026
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	1,326.25	0100587343	09/23/2026
SCHOLASTIC CLASSROOM MAGAZINES	ELEMENTARY PROGRAMS - PERIODICALS - BRIDGE CREEK ES	224.14	0100587344	09/23/2026
SCHOOL HEALTH CORPORATION	HEALTH - SUPPLIES AND MATERIALS - KEELS	311.34	0100587345	09/23/2026
SCHOOL HEALTH CORPORATION	HEALTH - SUPPLIES AND MATERIALS - SPRING VALLEY	153.67	0100587345	09/23/2026
SCHOOL HEALTH CORPORATION	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	285.09	0100587345	09/23/2026
SCHOOL NURSE SUPPLY, INC.	HEALTH - SUPPLIES AND MATERIALS - PONTIAC	127.34	0100587346	09/23/2026
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	1,314.27	0100587347	09/23/2026
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	897.14	0100587347	09/23/2026
SCHOOL SPECIALTY, LLC	EMOTIONALLY HANDICAPPED - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	1,313.23	0100587347	09/23/2026
SCHOOL SPECIALTY, LLC	EMOTIONALLY HANDICAPPED - SUPPLIES AND MATERIALS - FOREST LAKE	1,313.24	0100587347	09/23/2026
SCHOOL SPECIALTY, LLC	EMOTIONALLY HANDICAPPED - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,313.24	0100587347	09/23/2026
SCHOOL SPECIALTY, LLC	EMOTIONALLY HANDICAPPED - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	3,597.44	0100587347	09/23/2026
SCHOOL SPECIALTY, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,219.18	0100587347	09/23/2026
SCHOOL SPECIALTY, LLC	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	579.80	0100587347	09/23/2026
SEABRIGHT SCHOOL & THERAPY STAFFING	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION	1,410.00	0100587348	09/23/2026
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	181.80	0100587349	09/23/2026
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	199.53	0100587349	09/23/2026
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	271.65	0100587356	09/23/2026
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	181.58	0100587357	09/23/2026
SMITH PRINTING INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WRIGHT	934.48	0100587358	09/23/2026
SOUTHERN LOCK & SUPPLY CO.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	9,925.63	0100587359	09/23/2026
SPEAKING MIRACLES, LLC	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - KEELS	5,400.00	0100587360	09/23/2026
SPRING VALLEY ROTARY	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - SPRING VALLEY	277.00	0100587361	09/23/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	106.72	0100587362	09/23/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	439.47	0100587362	09/23/2026
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	158.65	0100587362	09/23/2026
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	288.33	0100587362	09/23/2026
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	408.22	0100587362	09/23/2026
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	491.55	0100587362	09/23/2026
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	962.07	0100587362	09/23/2026

STAPLES BUSINESS ADVANTAGE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,727.89	0100587362	09/23/2026
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	689.47	0100587362	09/23/2026
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	471.29	0100587362	09/23/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - LONGLEAF MS	377.89	0100587362	09/23/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	421.33	0100587362	09/23/2026
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	184.86	0100587362	09/23/2026
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - ADMINISTRATION	187.00	0100587362	09/23/2026
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	1,648.54	0100587362	09/23/2026
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	410.39	0100587362	09/23/2026
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	479.15	0100587362	09/23/2026
SWEETWATER SOUND	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - BLYTHEWOOD HIGH SCHOOL	1,456.69	0100587363	09/23/2026
SWEETWATER SOUND	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	568.89	0100587363	09/23/2026
TEAM THERAPY SC, LLC	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - CENTER FOR KNOWLEDGE	1,275.00	0100587365	09/23/2026
TEAM THERAPY SC, LLC	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - WRIGHT	1,275.00	0100587365	09/23/2026
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	43,200.00	0100587366	09/23/2026
THE FARM 1780, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	200.00	0100587367	09/23/2026
THE LIBRARY STORE, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - SUMMIT	120.18	0100587368	09/23/2026
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - SUMMIT	315,716.84	0100587218	09/23/2026
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	7,440.00	0100587379	09/23/2026
WALTER J. POLEK III	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	4,975.00	0100587380	09/23/2026
WEST MUSIC COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	1,177.97	0100587382	09/23/2026
WORKDAY, INC.	FISCAL SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	837,518.34	0100587387	09/23/2026
XEROX CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	197.92	0100587389	09/23/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	669.28	0100587389	09/23/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	174.81	0100587389	09/23/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLEAF MS	728.40	0100587389	09/23/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	703.72	0100587389	09/23/2026
A & A SECURITY GROUP	SECURITY - STAFF SERVICES - WR ROGERS CENTER	1,326.00	0100587421	09/30/2026
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	763.00	0100587422	09/30/2026
ADA SPORTS AND RACKETS, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,182.00	0100587423	09/30/2026
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - JACKSON CREEK ELEMENTARY	4,667.88	0100587424	09/30/2026
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	1,040.51	0100587424	09/30/2026
AMAZON CAPITAL SERVICES	HEALTH - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	131.49	0100587424	09/30/2026
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	717.08	0100587424	09/30/2026
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	700.17	0100587424	09/30/2026
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	722.42	0100587424	09/30/2026
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	661.90	0100587424	09/30/2026
AMAZON CAPITAL SERVICES	NON-PUBLIC SCHOOL PUPILS - SUPPLIES AND MATERIALS - ADMINISTRATION	1,407.51	0100587424	09/30/2026
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	185.54	0100587424	09/30/2026
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	216.00	0100587424	09/30/2026
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	529.95	0100587424	09/30/2026
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - POLO ROAD ES	7,274.88	0100587425	09/30/2026
AMPLIFY EDUCATION, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	511.66	0100587425	09/30/2026
AMY MEADOWS	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	165.25	0100587426	09/30/2026
ANOTHER PRINTER, INC.	ELEMENTARY PROGRAMS - PRINTING AND BINDING - LAKE CAROLINA	960.17	0100587427	09/30/2026
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BLYTHEWOOD MIDDLE SCHOOL	2,263.50	0100587427	09/30/2026
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - CATAWBA TRAIL ELEMENTARY	615.60	0100587427	09/30/2026
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - LAKE CAROLINA ELEMENTARY UPPER	437.16	0100587427	09/30/2026
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - POLO ROAD ES	615.60	0100587427	09/30/2026
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - SANDLAPPER ES	492.48	0100587427	09/30/2026
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - SUMMIT	800.28	0100587427	09/30/2026
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WINDSOR	921.73	0100587427	09/30/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	1,066.40	0100587391	09/30/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ANNA BOYD SCHOOL	353.43	0100587391	09/30/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD ACADEMY	114.08	0100587391	09/30/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	229.14	0100587391	09/30/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	587.99	0100587391	09/30/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BOOKMAN ROAD ELEMENTARY	274.70	0100587391	09/30/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - CONDER	135.10	0100587391	09/30/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - DENT	174.72	0100587391	09/30/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - FOREST LAKE	435.79	0100587391	09/30/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - JACKSON CREEK ELEMENTARY	118.34	0100587391	09/30/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KELLY MILL MIDDLE SCHOOL	114.89	0100587391	09/30/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KILLIAN ELEMENTARY	228.41	0100587391	09/30/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA	114.89	0100587391	09/30/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA ELEMENTARY UPPER	114.89	0100587391	09/30/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LONGLEAF MS	109.74	0100587391	09/30/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - MULLER ROAD MIDDLE	143.38	0100587391	09/30/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - NORTH SPRINGS	189.53	0100587391	09/30/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - PONTIAC	173.99	0100587391	09/30/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICE CREEK	234.20	0100587391	09/30/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICHLAND NORTHEAST	476.01	0100587391	09/30/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RIDGE VIEW	613.62	0100587391	09/30/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ROUND TOP ELEM SCHOOL	101.20	0100587391	09/30/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SPRING VALLEY	323.64	0100587391	09/30/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	133.19	0100587391	09/30/2026

AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	184.85	0100587391	09/30/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WESTWOOD HIGH SCHOOL	200.35	0100587391	09/30/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WINDSOR	135.10	0100587391	09/30/2026
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WRIGHT	218.15	0100587391	09/30/2026
AT&T	SCHOOL ADMINISTRATION - COMMUNICATION - R212	144.64	0100587391	09/30/2026
ATTAINMENT COMPANY INC.	EDUCABLE MENTALLY HANDCP - TEXTBOOKS - BLYTHEWOOD HIGH SCHOOL	832.13	0100587428	09/30/2026
ATTAINMENT COMPANY INC.	EDUCABLE MENTALLY HANDCP - TEXTBOOKS - BLYTHEWOOD MIDDLE SCHOOL	832.12	0100587428	09/30/2026
ATTAINMENT COMPANY INC.	EDUCABLE MENTALLY HANDCP - TEXTBOOKS - DENT	832.12	0100587428	09/30/2026
ATTAINMENT COMPANY INC.	EDUCABLE MENTALLY HANDCP - TEXTBOOKS - KELLY MILL MIDDLE SCHOOL	832.12	0100587428	09/30/2026
ATTAINMENT COMPANY INC.	EDUCABLE MENTALLY HANDCP - TEXTBOOKS - LONGLEAF MS	832.12	0100587428	09/30/2026
ATTAINMENT COMPANY INC.	EDUCABLE MENTALLY HANDCP - TEXTBOOKS - MULLER ROAD MIDDLE	832.12	0100587428	09/30/2026
ATTAINMENT COMPANY INC.	EDUCABLE MENTALLY HANDCP - TEXTBOOKS - RICHLAND NORTHEAST	832.12	0100587428	09/30/2026
ATTAINMENT COMPANY INC.	EDUCABLE MENTALLY HANDCP - TEXTBOOKS - RIDGE VIEW	832.12	0100587428	09/30/2026
ATTAINMENT COMPANY INC.	EDUCABLE MENTALLY HANDCP - TEXTBOOKS - SPRING VALLEY	832.12	0100587428	09/30/2026
ATTAINMENT COMPANY INC.	EDUCABLE MENTALLY HANDCP - TEXTBOOKS - SUMMIT	832.12	0100587428	09/30/2026
ATTAINMENT COMPANY INC.	EDUCABLE MENTALLY HANDCP - TEXTBOOKS - WESTWOOD HIGH SCHOOL	832.12	0100587428	09/30/2026
ATTAINMENT COMPANY INC.	EDUCABLE MENTALLY HANDCP - TEXTBOOKS - WRIGHT	832.12	0100587428	09/30/2026
AUGUSTA SWIM SUPPLY	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	423.90	0100587429	09/30/2026
AVID CENTER	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	22,886.64	0100587430	09/30/2026
AYA HEALTHCARE, INC	AUTISM - INSTRUCTIONAL SERVICES - POLO ROAD ES	2,925.00	0100587431	09/30/2026
AYA HEALTHCARE, INC	AUTISM - INSTRUCTIONAL SERVICES - RICE CREEK	5,557.50	0100587431	09/30/2026
AYA HEALTHCARE, INC	EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - CONDER	8,385.00	0100587431	09/30/2026
AYA HEALTHCARE, INC	EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - RIDGE VIEW	5,499.00	0100587431	09/30/2026
AYA HEALTHCARE, INC	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - RIDGE VIEW	2,925.00	0100587431	09/30/2026
AYA HEALTHCARE, INC	EXCEPTIONAL PROGRAM SERV - INSTRUCTIONAL SERVICES - ADMINISTRATION	1,676.25	0100587431	09/30/2026
AYA HEALTHCARE, INC	HEALTH - OTHER PROF & TECH SERV. - CENTER FOR INQUIRY	5,850.00	0100587431	09/30/2026
AYA HEALTHCARE, INC	HEALTH - OTHER PROF & TECH SERV. - JACKSON CREEK ELEMENTARY	2,625.00	0100587431	09/30/2026
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - NELSON	5,265.00	0100587431	09/30/2026
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - RIDGE VIEW	8,775.00	0100587431	09/30/2026
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	15,775.50	0100587431	09/30/2026
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - WRIGHT	10,842.00	0100587431	09/30/2026
AYA HEALTHCARE, INC	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION	5,400.00	0100587431	09/30/2026
AYA HEALTHCARE, INC	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH SCHOOL	3,168.00	0100587431	09/30/2026
AYA HEALTHCARE, INC	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - BOOKMAN ROAD ELEMENTARY	1,692.00	0100587431	09/30/2026
AYA HEALTHCARE, INC	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - CATAWBA TRAIL ELEMENTARY	4,752.00	0100587431	09/30/2026
AYA HEALTHCARE, INC	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - CONDER	4,050.00	0100587431	09/30/2026
AYA HEALTHCARE, INC	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - RICE CREEK	2,538.00	0100587431	09/30/2026
AYA HEALTHCARE, INC	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - SANDLAPPER ES	4,050.00	0100587431	09/30/2026
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,500.00	0100587432	09/30/2026
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	2,894.39	0100587432	09/30/2026
B & H PHOTO - VIDEO, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,780.95	0100587432	09/30/2026
BILT RITE CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	690.00	0100587433	09/30/2026
BLICK ART MATERIALS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	646.96	0100587434	09/30/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,813.90	0100587435	09/30/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	231.00	0100587435	09/30/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	649.46	0100587435	09/30/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,021.83	0100587435	09/30/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,738.83	0100587435	09/30/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,895.08	0100587435	09/30/2026
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	5,577.60	0100587435	09/30/2026
BURMAX COMPANY, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	7,672.72	0100587436	09/30/2026
BURMAX COMPANY, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	245.06	0100587436	09/30/2026
C&S TOURS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	6,212.00	0100587393	09/30/2026
CAMBRIDGE UNIVERSITY PRESS	ESL PROGRAM - TEXTBOOKS - WR ROGERS CENTER	2,234.70	0100587437	09/30/2026
CAMELIA BROWN	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	156.41	0100587438	09/30/2026
CAROLINA CPR	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	585.00	0100587394	09/30/2026
CAROLINA FURNISHING + DESIGN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	9,588.78	0100587439	09/30/2026
CAROLINA SCREEN PRINTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,261.03	0100587440	09/30/2026
CHAPIN HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	140.00	0100587396	09/30/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	332.00	0100587443	09/30/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	2,476.69	0100587443	09/30/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	315.50	0100587443	09/30/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	266.00	0100587443	09/30/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	266.00	0100587443	09/30/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	348.50	0100587443	09/30/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	1,033.54	0100587443	09/30/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	233.00	0100587443	09/30/2026
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	266.00	0100587443	09/30/2026
CLEMSON UNIVERSITY YOUTH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,100.00	0100587398	09/30/2026
CLEMSON UNIVERSITY YOUTH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	3,062.50	0100587398	09/30/2026
CLINTON SEASE FARMS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WINDSOR	756.00	0100587399	09/30/2026
CLINTON SEASE FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	900.00	0100587399	09/30/2026
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	688.01	0100587444	09/30/2026
COLLABORATIVE STUDENT TRANSPORTATION, LL	TRANSPORTATION - STUDENT TRANSPORTATION - ADMINISTRATION	3,480.20	0100587445	09/30/2026
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	230.00	0100587446	09/30/2026
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	211.63	0100587447	09/30/2026

DECKER EQUIPMENT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	2,650.00	0100587449	09/30/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - BLYTHEWOOD ACADEMY	6,459.00	0100587450	09/30/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - BLYTHEWOOD HIGH SCHOOL	17,853.63	0100587450	09/30/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - DENT	1,855.12	0100587450	09/30/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - PINNACLE POINT	3,178.60	0100587450	09/30/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - R2I2	8,163.90	0100587450	09/30/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - RICHLAND NORTHEAST	24,298.39	0100587450	09/30/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - RIDGE VIEW	20,174.06	0100587450	09/30/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SPRING VALLEY	22,992.51	0100587450	09/30/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SUMMIT	1,742.53	0100587450	09/30/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SUPPORT SERVICE CENTER	7,314.88	0100587450	09/30/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - WESTWOOD HIGH SCHOOL	16,959.27	0100587450	09/30/2026
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - WR ROGERS CENTER	4,462.37	0100587450	09/30/2026
DENNIS, A BOWMAN COMPANY	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - DENT	1,815.00	0100587451	09/30/2026
DENNIS, A BOWMAN COMPANY	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - NELSON	1,815.00	0100587451	09/30/2026
DENNIS, A BOWMAN COMPANY	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WINDSOR	952.50	0100587451	09/30/2026
E3 DIAGNOSITCS dba E3 TELE-ACOUSTICS	HEARING HANDICAPPED - OTHER TRANSP. SERVICES - WINDSOR	204.23	0100587452	09/30/2026
E3 DIAGNOSITCS dba E3 TELE-ACOUSTICS	HEARING HANDICAPPED - REPAIRS & MAINTENANCE - WINDSOR	3,277.92	0100587452	09/30/2026
EAN SERVICES, LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	788.62	0100587453	09/30/2026
EARTHSHINE LODGE LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	5,338.64	0100587400	09/30/2026
ELECTRO-MECH SCOREBOARD CO.	FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - KELLY MILL MIDDLE SCHOOL	13,829.09	0100587455	09/30/2026
ELITE SPORTSWEAR, L.P.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	513.00	0100587456	09/30/2026
EMBASSY SUITES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	374.08	0100587401	09/30/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	129.55	0100587448	09/30/2026
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	515.23	0100587471	09/30/2026
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	126.69	0100587475	09/30/2026
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	278.72	0100587479	09/30/2026
ENGAGE2LEARN	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	123,920.00	0100587457	09/30/2026
EXCEL TRUCK GROUP	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	1,131.00	0100587458	09/30/2026
EXCEL TRUCK GROUP	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	407.20	0100587458	09/30/2026
EXTREME BY DESIGN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,026.38	0100587459	09/30/2026
FLAVORED FORK, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CONDER	350.00	0100587460	09/30/2026
GALLS, LLC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	102.60	0100587462	09/30/2026
GLOBAL INTERPRETING NETWORK, INC	SUPERVISE SPECIAL PROJ. - STUDENT SERVICES - ADMINISTRATION	207.43	0100587463	09/30/2026
GOFF FEED & TACK	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	589.79	0100587464	09/30/2026
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	438.89	0100587465	09/30/2026
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	189.79	0100587465	09/30/2026
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	938.10	0100587465	09/30/2026
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	312.07	0100587465	09/30/2026
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	341.16	0100587465	09/30/2026
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	547.87	0100587465	09/30/2026
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CONDER	457.27	0100587465	09/30/2026
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	233.35	0100587465	09/30/2026
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - POLO ROAD ES	193.55	0100587465	09/30/2026
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PONTIAC	1,113.63	0100587465	09/30/2026
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WRIGHT	715.84	0100587465	09/30/2026
GRAPH-ITTI, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	1,822.24	0100587466	09/30/2026
GREAT SOUTHERN RECREATION, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	5,843.07	0100587467	09/30/2026
HENRY SCHEIN, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	205.20	0100587468	09/30/2026
IMAGE INK, LLC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	1,542.20	0100587469	09/30/2026
J.W. PEPPER & SON, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,910.35	0100587470	09/30/2026
JIM WHITEHEAD TIRE SERVICE, INC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	231.00	0100587472	09/30/2026
JIM WHITEHEAD TIRE SERVICE, INC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	833.34	0100587472	09/30/2026
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	1,018.77	0100587473	09/30/2026
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	1,018.77	0100587473	09/30/2026
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	1,018.77	0100587473	09/30/2026
KINGSTON BAY TRAVEL LLC	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	667.90	0100587476	09/30/2026
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	2,101.24	0100587478	09/30/2026
MCGRAW HILL	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	11,126.87	0100587480	09/30/2026
MCGRAW HILL	AUTISM - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	1,407.29	0100587481	09/30/2026
MCGRAW HILL	AUTISM - SUPPLIES AND MATERIALS - CONDER	1,407.29	0100587481	09/30/2026
MCGRAW HILL	AUTISM - SUPPLIES AND MATERIALS - POLO ROAD ES	2,108.48	0100587481	09/30/2026
MCGRAW HILL	AUTISM - SUPPLIES AND MATERIALS - RICE CREEK	2,108.48	0100587481	09/30/2026
MCGRAW HILL	AUTISM - TEXTBOOKS - BOOKMAN ROAD ELEMENTARY	363.60	0100587481	09/30/2026
MCGRAW HILL	AUTISM - TEXTBOOKS - CONDER	363.60	0100587481	09/30/2026
MCGRAW HILL	AUTISM - TEXTBOOKS - POLO ROAD ES	226.35	0100587481	09/30/2026
MCGRAW HILL	AUTISM - TEXTBOOKS - RICE CREEK	226.35	0100587481	09/30/2026
MCGRAW HILL	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	2,108.48	0100587481	09/30/2026
MCGRAW HILL	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	2,108.45	0100587481	09/30/2026
MCGRAW HILL	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,407.29	0100587481	09/30/2026
MCGRAW HILL	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	1,407.27	0100587481	09/30/2026
MCGRAW HILL	EDUCABLE MENTALLY HANDCP - TEXTBOOKS - BRIDGE CREEK ES	226.35	0100587481	09/30/2026
MCGRAW HILL	EDUCABLE MENTALLY HANDCP - TEXTBOOKS - CATAWBA TRAIL ELEMENTARY	226.35	0100587481	09/30/2026
MCGRAW HILL	EDUCABLE MENTALLY HANDCP - TEXTBOOKS - JACKSON CREEK ELEMENTARY	363.60	0100587481	09/30/2026
MCGRAW HILL	EDUCABLE MENTALLY HANDCP - TEXTBOOKS - LAKE CAROLINA ELEMENTARY UPPER	363.60	0100587481	09/30/2026
MCKELVEY T-SHIRT COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	2,154.60	0100587482	09/30/2026

MOBILITY WORKS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	199.00	0100587483	09/30/2026
MUSEUM OF YORK COUNTY	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WINDSOR	600.00	0100587403	09/30/2026
MUSEUM OF YORK COUNTY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	120.00	0100587403	09/30/2026
NATIONAL Balsa	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	100.95	0100587484	09/30/2026
NEWSELA, INC.	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - SUMMIT	3,264.44	0100587485	09/30/2026
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	11,486.21	0100587486	09/30/2026
OVERDRIVE, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	6,249.99	0100587487	09/30/2026
PALMETTO PROPANE, FUELS & ICE, INC.	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	42,837.37	0100587488	09/30/2026
PLAY THERAPY SUPPLY LLC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - POLO ROAD ES	153.70	0100587490	09/30/2026
POSITIVE PROMOTIONS, INC.	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - POLO ROAD ES	431.50	0100587405	09/30/2026
PRESIDIO NETWORK SOLUTIONS GRP LLC	SCHOOL ADMINISTRATION - RENTALS - KEELS	492.36	0100587491	09/30/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - RENTALS - PUPIL TRANSPORTATION	112.91	0100587492	09/30/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	340.22	0100587492	09/30/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - NORTH SPRINGS	1,114.28	0100587492	09/30/2026
PRESIDIO TECHNOLOGY CAPITAL, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	2,016.51	0100587492	09/30/2026
PRISMA HEALTH MIDLANDS SIMULATION CENTER	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - WESTWOOD HIGH SCHOOL	560.00	0100587493	09/30/2026
PROJECT LEAD THE WAY, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	4,880.25	0100587494	09/30/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL	1,592.50	0100587496	09/30/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - CONFERENCE CENTER	1,300.00	0100587496	09/30/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	2,925.00	0100587496	09/30/2026
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - SPRING VALLEY	422.50	0100587496	09/30/2026
RIDDELL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	11,248.15	0100587497	09/30/2026
RIVER BLUFF HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	150.00	0100587498	09/30/2026
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	185.00	0100587499	09/30/2026
S.C. DEPARTMENT OF EDUCATION	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	15,300.00	0100587406	09/30/2026
SC INTERPRETING SERVICES FOR THE	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - LAKE CAROLINA ELEMENTARY UPPER	607.50	0100587500	09/30/2026
SC INTERPRETING SERVICES FOR THE	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION	11,877.50	0100587500	09/30/2026
SCASSW	SCHOOL ADMINISTRATION - TRAVEL - SUMMIT	225.00	0100587408	09/30/2026
SCCTM	SCHOOL ADMINISTRATION - TRAVEL - JACKSON CREEK ELEMENTARY	370.00	0100587409	09/30/2026
SCCTM	SCHOOL ADMINISTRATION - TRAVEL - SUMMIT	480.00	0100587409	09/30/2026
SCHOLASTIC	EDUCATIONAL MEDIA - PERIODICALS - LONGLEAF MS	586.37	0100587410	09/30/2026
SCHOLASTIC	ELEMENTARY PROGRAMS - PERIODICALS - FOREST LAKE	889.54	0100587410	09/30/2026
SCHOLASTIC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	159.08	0100587501	09/30/2026
SCHOLASTIC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	1,030.00	0100587501	09/30/2026
SCHOLASTIC	MIDDLE SCHOOL PROGRAMS - LIBRARY BOOKS - ADMINISTRATION	9,270.00	0100587501	09/30/2026
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	2,300.57	0100587502	09/30/2026
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	2,166.19	0100587502	09/30/2026
SCHOOL HEALTH CORPORATION	HEALTH - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	362.94	0100587503	09/30/2026
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	815.78	0100587504	09/30/2026
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - PONTIAC	689.89	0100587504	09/30/2026
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	149.80	0100587504	09/30/2026
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	739.74	0100587504	09/30/2026
SCHOOL SPECIALTY, LLC	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - SANDLAPPER ES	181.70	0100587504	09/30/2026
SCHOOL SPECIALTY, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	322.01	0100587504	09/30/2026
SCHOOL SPECIALTY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	322.91	0100587504	09/30/2026
SCHOOL SPECIALTY, LLC	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	749.41	0100587504	09/30/2026
SCHOOL SPECIALTY, LLC	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - WINDSOR	1,037.93	0100587504	09/30/2026
SCHSL - AAAA CONFERENCE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	6,270.00	0100587505	09/30/2026
SEABRIGHT SCHOOL & THERAPY STAFFING	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION	1,762.50	0100587506	09/30/2026
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	158.98	0100587507	09/30/2026
SMITH'S ADDRESSING MACHINE	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	226.80	0100587510	09/30/2026
SMITH'S ADDRESSING MACHINE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - FOREST LAKE	175.80	0100587510	09/30/2026
SONOVA USA, INC.	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - POLO ROAD ES	119.99	0100587511	09/30/2026
SOUTH CAROLINA DECA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	350.00	0100587513	09/30/2026
SOUTHERN ASSOCIATION OF STUDENT COUNCILS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	175.00	0100587411	09/30/2026
SOUTHWEST FOODSERVICE EXCELLENCE, LLC.	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - JACKSON CREEK ELEMENTARY	437.40	0100587412	09/30/2026
SOUTHWEST FOODSERVICE EXCELLENCE, LLC.	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - WINDSOR	2,623.50	0100587412	09/30/2026
SOUTHWEST FOODSERVICE EXCELLENCE, LLC.	FOOD SERVICES - FOOD SRV DIRECT PURCH SERVICES - SUPPORT SERVICE CENTER	1,167,386.53	0100587514	09/30/2026
SPEAKING MIRACLES, LLC	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - KEELS	3,000.00	0100587515	09/30/2026
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES - CONFERENCE CENTER	1,440.00	0100587516	09/30/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	459.55	0100587517	09/30/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	746.41	0100587517	09/30/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	5,522.18	0100587517	09/30/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	493.13	0100587517	09/30/2026
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	762.14	0100587517	09/30/2026
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	386.22	0100587517	09/30/2026
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,008.36	0100587517	09/30/2026
STAPLES BUSINESS ADVANTAGE	INSERVICE/STAFF TRAINING - DATA PROCESSING SUPPLIES - ADMINISTRATION	284.02	0100587517	09/30/2026
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - FOREST LAKE	748.73	0100587517	09/30/2026
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	16,550.05	0100587517	09/30/2026
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	183.82	0100587517	09/30/2026
STAPLES BUSINESS ADVANTAGE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,571.48	0100587517	09/30/2026
STAPLES BUSINESS ADVANTAGE	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,178.02	0100587517	09/30/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - LONGLEAF MS	318.46	0100587517	09/30/2026
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	311.01	0100587517	09/30/2026
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	161.41	0100587517	09/30/2026

STAPLES BUSINESS ADVANTAGE	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	2,381.40	0100587517	09/30/2026
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	301.00	0100587517	09/30/2026
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - CATAWBA TRAIL ELEMENTARY	918.33	0100587518	09/30/2026
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - RICE CREEK	993.23	0100587518	09/30/2026
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - ROUND TOP ELEM SCHOOL	993.23	0100587518	09/30/2026
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	7,346.62	0100587518	09/30/2026
SUNWAY CHARTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	3,540.00	0100587414	09/30/2026
TEACHER CREATED MATERIALS, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	1,354.09	0100587519	09/30/2026
TEACHERS GEEK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	474.42	0100587520	09/30/2026
TEAM THERAPY SC, LLC	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - CENTER FOR KNOWLEDGE	2,550.00	0100587521	09/30/2026
TEAM THERAPY SC, LLC	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - WRIGHT	2,550.00	0100587521	09/30/2026
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	19,343.76	0100587522	09/30/2026
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - KEELS	3,624.72	0100587522	09/30/2026
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - LONGLEAF MS	3,624.72	0100587522	09/30/2026
TEQUIPMENT, INC.	VOCATIONAL MS PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	3,184.92	0100587523	09/30/2026
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	775.05	0100587416	09/30/2026
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD ACADEMY	1,039.09	0100587416	09/30/2026
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	5,241.24	0100587416	09/30/2026
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	2,060.54	0100587416	09/30/2026
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR KNOWLEDGE - NORTH	633.28	0100587416	09/30/2026
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	2,311.18	0100587416	09/30/2026
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	5,013.66	0100587416	09/30/2026
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	136.27	0100587416	09/30/2026
TPG CULTURAL EXCHANGE SERVICES, LLC	STAFF SERVICES - STAFF SERVICES - SUMMIT	16,500.00	0100587524	09/30/2026
ULINE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	5,333.58	0100587525	09/30/2026
UNIVERSITY OF FLORIDA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	6,000.00	0100587417	09/30/2026
UNIVERSITY OF SOUTH CAROLINA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BLYTHEWOOD HIGH SCHOOL	6,000.00	0100587418	09/30/2026
UNIVERSITY OF SOUTH CAROLINA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BRIDGE CREEK ES	6,000.00	0100587418	09/30/2026
UNIVERSITY OF SOUTH CAROLINA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - NORTH SPRINGS	8,500.00	0100587418	09/30/2026
UNIVERSITY OF SOUTH CAROLINA	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - BLYTHEWOOD MIDDLE SCHOOL	6,000.00	0100587418	09/30/2026
UNIVERSITY OF SOUTH CAROLINA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	6,000.00	0100587418	09/30/2026
UNIVERSITY OF SOUTH CAROLINA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	8,500.00	0100587418	09/30/2026
UNIVERSITY OF SOUTH CAROLINA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	6,000.00	0100587418	09/30/2026
UNIVERSITY OF SOUTH CAROLINA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	8,500.00	0100587418	09/30/2026
UNIVERSITY OF SOUTH CAROLINA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	6,000.00	0100587418	09/30/2026
US FOODSERVICE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	5,346.73	0100587526	09/30/2026
USC AIKEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	517.50	0100587527	09/30/2026
VARITRONICS, LLC	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - CATAWBA TRAIL ELEMENTARY	389.62	0100587529	09/30/2026
VARSITY SPIRIT FASHIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	5,068.98	0100587530	09/30/2026
VARSITY SPIRIT FASHIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	5,530.23	0100587530	09/30/2026
VENTRIS LEARNING LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - FOREST LAKE	812.71	0100587531	09/30/2026
VEX ROBOTICS, INC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	600.00	0100587532	09/30/2026
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	22,878.09	0100587533	09/30/2026
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	12,341.30	0100587533	09/30/2026
WALKER ENTERPRISES, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	5,465.00	0100587534	09/30/2026
WHALEY FOODSERVICE LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	2,678.47	0100587535	09/30/2026
WOODBURN PRESS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	348.66	0100587537	09/30/2026
WOODBURN PRESS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	543.87	0100587537	09/30/2026
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - DENT	269.06	0100587540	09/30/2026