Richland School District Two
Expenditure Report
Oct-26

| Vendor Name | Description | Amount | Check Key | Check Date |
|---|---|---|---|---|
| FAIRFIELD ELECTRIC CO-OP, INC. | OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL | 28,711.72 | 01FF100126 | 10/01/2026 |
| FAIRFIELD ELECTRIC CO-OP, INC. | OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY | 19,038.00 | 01FF100126 | 10/01/2026 |
| FAIRFIELD ELECTRIC CO-OP, INC. | OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES | 106.19 | 01FF100126 | 10/01/2026 |
| FAIRFIELD ELECTRIC CO-OP, INC. | OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL | 18,771.79 | 01FF100126 | 10/01/2026 |
| 3P LEARNING INC | ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - KEELS | 1,434.50 | 0100587608 | 10/07/2026 |
| A & A SECURITY GROUP | SECURITY - STAFF SERVICES - WR ROGERS CENTER | 1,326.00 | 0100587609 | 10/07/2026 |
| AMAZON CAPITAL SERVICES | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT | 1,000.03 | 0100587613 | 10/07/2026 |
| AMAZON CAPITAL SERVICES | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY | 182.64 | 0100587613 | 10/07/2026 |
| AMAZON CAPITAL SERVICES | GIFTED & TALENTED - SUPPLIES AND MATERIALS - ADMINISTRATION | 255.56 | 0100587613 | 10/07/2026 |
| AMAZON CAPITAL SERVICES | INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - SANDLAPPER ES | 607.00 | 0100587613 | 10/07/2026 |
| AMAZON CAPITAL SERVICES | NON-PUBLIC SCHOOL PUPILS - SUPPLIES AND MATERIALS - ADMINISTRATION | 1,248.27 | 0100587613 | 10/07/2026 |
| AMAZON CAPITAL SERVICES | PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - POLO ROAD ES | 334.49 | 0100587613 | 10/07/2026 |
| AMAZON CAPITAL SERVICES | PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - SANDLAPPER ES | 1,124.43 | 0100587613 | 10/07/2026 |
| AMAZON CAPITAL SERVICES | SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION | 344.15 | 0100587613 | 10/07/2026 |
| AMERGIS HEALTHCARE STAFFING, INC. | EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION | 6,025.00 | 0100587614 | 10/07/2026 |
| AMERGIS HEALTHCARE STAFFING, INC. | HEALTH - OTHER PROF & TECH SERV. - SANDLAPPER ES | 5,761.50 | 0100587614 | 10/07/2026 |
| AMERGIS HEALTHCARE STAFFING, INC. | MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - SUMMIT | 9,295.00 | 0100587614 | 10/07/2026 |
| AMERGIS HEALTHCARE STAFFING, INC. | TRAINABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - WINDSOR | 8,287.50 | 0100587614 | 10/07/2026 |
| AMPLIFY EDUCATION, INC | ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - POLO ROAD ES | 2,064.96 | 0100587615 | 10/07/2026 |
| ANOTHER PRINTER, INC. | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE | 153.90 | 0100587616 | 10/07/2026 |
| ANOTHER PRINTER, INC. | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH | 153.90 | 0100587616 | 10/07/2026 |
| APPLE INC. | SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - LONGLEAF MS | 2,293.92 | 0100587617 | 10/07/2026 |
| AVID CENTER | ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BOOKMAN ROAD ELEMENTARY | 750.00 | 0100587618 | 10/07/2026 |
| AVID CENTER | ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CENTER FOR ACHIEVEMENT | 750.00 | 0100587618 | 10/07/2026 |
| AYA HEALTHCARE, INC | EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - CONDER | 2,925.00 | 0100587619 | 10/07/2026 |
| AYA HEALTHCARE, INC | EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - RIDGE VIEW | 5,226.00 | 0100587619 | 10/07/2026 |
| AYA HEALTHCARE, INC | EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - RIDGE VIEW | 5,265.00 | 0100587619 | 10/07/2026 |
| AYA HEALTHCARE, INC | EXCEPTIONAL PROGRAM SERV - INSTRUCTIONAL SERVICES - ADMINISTRATION | 2,688.75 | 0100587619 | 10/07/2026 |
| AYA HEALTHCARE, INC | HEALTH - OTHER PROF & TECH SERV. - CENTER FOR INQUIRY | 17,043.00 | 0100587619 | 10/07/2026 |
| AYA HEALTHCARE, INC | LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - BLYTHEWOOD ACADEMY | 585.00 | 0100587619 | 10/07/2026 |
| AYA HEALTHCARE, INC | LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - NELSON | 2,925.00 | 0100587619 | 10/07/2026 |
| AYA HEALTHCARE, INC | LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - RIDGE VIEW | 5,265.00 | 0100587619 | 10/07/2026 |
| AYA HEALTHCARE, INC | SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH SCHOOL | 1,350.00 | 0100587619 | 10/07/2026 |
| AYA HEALTHCARE, INC | SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - BOOKMAN ROAD ELEMENTARY | 1,395.30 | 0100587619 | 10/07/2026 |
| AYA HEALTHCARE, INC | SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - CATAWBA TRAIL ELEMENTARY | 2,025.00 | 0100587619 | 10/07/2026 |
| AYA HEALTHCARE, INC | SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - CONDER | 1,687.50 | 0100587619 | 10/07/2026 |
| AYA HEALTHCARE, INC | SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - NORTH SPRINGS | 4,252.50 | 0100587619 | 10/07/2026 |
| AYA HEALTHCARE, INC | SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - RICE CREEK | 2,092.20 | 0100587619 | 10/07/2026 |
| AYA HEALTHCARE, INC | SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - SANDLAPPER ES | 1,687.50 | 0100587619 | 10/07/2026 |
| AYA HEALTHCARE, INC | SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - WINDSOR | 4,252.50 | 0100587619 | 10/07/2026 |
| BACKGROUND INVESTIGATION | INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION | 1,260.00 | 0100587620 | 10/07/2026 |
| BACKGROUND INVESTIGATION | STAFF SERVICES - STAFF SERVICES - ADMINISTRATION | 1,556.00 | 0100587620 | 10/07/2026 |
| BARBARA M. JENKINS | OFFICE OF SUPERINTENDENT - MISC. PURCHASED SERVICES - ADMINISTRATION | 2,500.00 | 0100587621 | 10/07/2026 |
| BARRON ACADEMY | INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CENTER FOR ACHIEVEMENT | 1,096.88 | 0100587623 | 10/07/2026 |
| BLICK ART MATERIALS | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY | 551.43 | 0100587625 | 10/07/2026 |
| BRAINPOP LLC | ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BOOKMAN ROAD ELEMENTARY | 4,500.00 | 0100587626 | 10/07/2026 |
| BSN SPORTS, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 5,050.65 | 0100587628 | 10/07/2026 |
| BSN SPORTS, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY | 1,743.53 | 0100587628 | 10/07/2026 |
| BSN SPORTS, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT | 139.19 | 0100587628 | 10/07/2026 |
| BSN SPORTS, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT | 408.27 | 0100587628 | 10/07/2026 |
| BURR & FORMAN LLP | FISCAL SERVICES - LEGAL SERVICES - ADMINISTRATION | 750.00 | 0100587629 | 10/07/2026 |
| CAMDEN REFRIGERATION LLC | FOOD SERVICES - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER | 761.48 | 0100587630 | 10/07/2026 |
| CAMP DISCOVERY | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH | 1,100.00 | 0100587588 | 10/07/2026 |
| CAMP DISCOVERY | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE | 1,100.00 | 0100587631 | 10/07/2026 |
| CAPITAL WASTE SERVICE, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL | 161.16 | 0100587632 | 10/07/2026 |
| CAPITAL WASTE SERVICE, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY | 465.28 | 0100587632 | 10/07/2026 |
| CAPITAL WASTE SERVICE, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY | 237.06 | 0100587632 | 10/07/2026 |
| CAPITAL WASTE SERVICE, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL | 1,195.03 | 0100587632 | 10/07/2026 |
| CAPITAL WASTE SERVICE, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL | 465.28 | 0100587632 | 10/07/2026 |
| CAPITAL WASTE SERVICE, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY | 351.19 | 0100587632 | 10/07/2026 |
| CAPITAL WASTE SERVICE, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES | 465.28 | 0100587632 | 10/07/2026 |

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| CAPITAL WASTE SERVICE, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY | 465.28 | 0100587632 | 10/07/2026 |
| CAPITAL WASTE SERVICE, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER | 465.28 | 0100587632 | 10/07/2026 |
| CAPITAL WASTE SERVICE, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT | 465.28 | 0100587632 | 10/07/2026 |
| CAPITAL WASTE SERVICE, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE | 351.19 | 0100587632 | 10/07/2026 |
| CAPITAL WASTE SERVICE, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY | 465.35 | 0100587632 | 10/07/2026 |
| CAPITAL WASTE SERVICE, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS | 465.28 | 0100587632 | 10/07/2026 |
| CAPITAL WASTE SERVICE, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL | 663.76 | 0100587632 | 10/07/2026 |
| CAPITAL WASTE SERVICE, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY | 626.44 | 0100587632 | 10/07/2026 |
| CAPITAL WASTE SERVICE, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA | 465.28 | 0100587632 | 10/07/2026 |
| CAPITAL WASTE SERVICE, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER | 427.10 | 0100587632 | 10/07/2026 |
| CAPITAL WASTE SERVICE, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD | 351.19 | 0100587632 | 10/07/2026 |
| CAPITAL WASTE SERVICE, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS | 465.28 | 0100587632 | 10/07/2026 |
| CAPITAL WASTE SERVICE, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE | 541.19 | 0100587632 | 10/07/2026 |
| CAPITAL WASTE SERVICE, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON | 351.19 | 0100587632 | 10/07/2026 |
| CAPITAL WASTE SERVICE, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS | 465.28 | 0100587632 | 10/07/2026 |
| CAPITAL WASTE SERVICE, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PERFORMING ARTS CENTER | 312.97 | 0100587632 | 10/07/2026 |
| CAPITAL WASTE SERVICE, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES | 351.19 | 0100587632 | 10/07/2026 |
| CAPITAL WASTE SERVICE, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC | 465.28 | 0100587632 | 10/07/2026 |
| CAPITAL WASTE SERVICE, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R2I2 | 351.19 | 0100587632 | 10/07/2026 |
| CAPITAL WASTE SERVICE, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK | 465.28 | 0100587632 | 10/07/2026 |
| CAPITAL WASTE SERVICE, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST | 939.05 | 0100587632 | 10/07/2026 |
| CAPITAL WASTE SERVICE, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW | 991.13 | 0100587632 | 10/07/2026 |
| CAPITAL WASTE SERVICE, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL | 351.19 | 0100587632 | 10/07/2026 |
| CAPITAL WASTE SERVICE, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES | 351.19 | 0100587632 | 10/07/2026 |
| CAPITAL WASTE SERVICE, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPEARS CREEK COMPLEX | 351.19 | 0100587632 | 10/07/2026 |
| CAPITAL WASTE SERVICE, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY | 919.74 | 0100587632 | 10/07/2026 |
| CAPITAL WASTE SERVICE, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT | 465.28 | 0100587632 | 10/07/2026 |
| CAPITAL WASTE SERVICE, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER | 578.90 | 0100587632 | 10/07/2026 |
| CAPITAL WASTE SERVICE, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL | 939.05 | 0100587632 | 10/07/2026 |
| CAPITAL WASTE SERVICE, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR | 465.28 | 0100587632 | 10/07/2026 |
| CAPITAL WASTE SERVICE, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT | 541.19 | 0100587632 | 10/07/2026 |
| CAPITAL WASTE SERVICE, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER | 161.16 | 0100587632 | 10/07/2026 |
| CAPITOL BUS LINES INC dba CAPITOL TOURS | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS | 4,048.00 | 0100587633 | 10/07/2026 |
| CHARLOTTE MOTOR SPEEDWAY TOURS | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - ALERT | 2,703.00 | 0100587636 | 10/07/2026 |
| CHARLOTTE MOTOR SPEEDWAY TOURS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY | 2,175.00 | 0100587636 | 10/07/2026 |
| CHECKER YELLOW CAB CO., INC. | WELFARE - STUDENT TRANSPORTATION - ADMINISTRATION | 240.00 | 0100587637 | 10/07/2026 |
| CICI'S PIZZA | ENTERPRISE ACTIVITIES - PUPIL ACTIVITY - R2I2 | 1,602.02 | 0100587641 | 10/07/2026 |
| CINTAS CORPORATION | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER | 289.88 | 0100587642 | 10/07/2026 |
| CINTAS CORPORATION | PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION | 7,078.21 | 0100587642 | 10/07/2026 |
| CINTAS CORPORATION | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY | 603.28 | 0100587644 | 10/07/2026 |
| CINTAS CORPORATION | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY | 410.13 | 0100587644 | 10/07/2026 |
| CINTAS CORPORATION | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY | 460.84 | 0100587644 | 10/07/2026 |
| CINTAS CORPORATION | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS | 183.50 | 0100587644 | 10/07/2026 |
| CINTAS CORPORATION | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC | 519.69 | 0100587644 | 10/07/2026 |
| CINTAS CORPORATION | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2 | 323.75 | 0100587644 | 10/07/2026 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ANNA BOYD SCHOOL | 118.56 | 0100587589 | 10/07/2026 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER | 550.04 | 0100587589 | 10/07/2026 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT | 2,681.13 | 0100587589 | 10/07/2026 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE | 2,881.36 | 0100587589 | 10/07/2026 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY | 1,999.38 | 0100587589 | 10/07/2026 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS | 1,150.45 | 0100587589 | 10/07/2026 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON | 1,644.06 | 0100587589 | 10/07/2026 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES | 544.07 | 0100587589 | 10/07/2026 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR | 572.41 | 0100587589 | 10/07/2026 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT | 3,917.00 | 0100587589 | 10/07/2026 |
| COLUMBIA MARIONETTE THEATRE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON | 639.00 | 0100587590 | 10/07/2026 |
| COLUMBIA OFFICE FURNITURE | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE | 4,054.87 | 0100587645 | 10/07/2026 |
| CORBIN TURF & ORNAMENTAL SUPPLY, INC. | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER | 24,235.20 | 0100587646 | 10/07/2026 |
| CUSTOM PRINTWEAR, INC. | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE | 195.37 | 0100587650 | 10/07/2026 |
| CUSTOM PRINTWEAR, INC. | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY | 957.20 | 0100587651 | 10/07/2026 |
| DATA MANAGEMENT, INC. | SCHOOL ADMINISTRATION - PRINTING AND BINDING - SPRING VALLEY | 3,346.28 | 0100587653 | 10/07/2026 |
| DEMCO, INC. | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER | 193.15 | 0100587655 | 10/07/2026 |
| DISCOVERY PLACE, INC. | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH | 1,221.70 | 0100587591 | 10/07/2026 |
| EDPUZZLE, INC. | HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY | 2,195.64 | 0100587657 | 10/07/2026 |

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| ELITE SOCCER TRAINING COMPANY, LLC | INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CENTER FOR ACHIEVEMENT | 700.00 | 0100587659 | 10/07/2026 |
| ELITE SOCCER TRAINING COMPANY, LLC | INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY | 350.00 | 0100587659 | 10/07/2026 |
| ELITE SOCCER TRAINING COMPANY, LLC | INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - KEELS | 875.00 | 0100587659 | 10/07/2026 |
| ELITE SOCCER TRAINING COMPANY, LLC | INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY | 700.00 | 0100587659 | 10/07/2026 |
| ELITE SOCCER TRAINING COMPANY, LLC | INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - POLO ROAD ES | 525.00 | 0100587659 | 10/07/2026 |
| ELITE SOCCER TRAINING COMPANY, LLC | INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - SANDLAPPER ES | 700.00 | 0100587659 | 10/07/2026 |
| EMBASSY SUITES | INSERVICE/STAFF TRAINING - TRAVEL - R2I2 | 389.76 | 0100587592 | 10/07/2026 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST | 989.52 | 0100587610 | 10/07/2026 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION | 226.80 | 0100587611 | 10/07/2026 |
| EMPLOYEE | IMPROV. OF INST / CURR DEVELOP - TRAVEL - RICHLAND TWO CHILD DEVEL | 159.90 | 0100587612 | 10/07/2026 |
| EMPLOYEE | HEALTH - TRAVEL - BLYTHEWOOD ACADEMY | 146.60 | 0100587639 | 10/07/2026 |
| EMPLOYEE | ATTENDANCE & SOCIAL WORK - TRAVEL - BETHEL-HANBERRY | 231.50 | 0100587647 | 10/07/2026 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION | 204.99 | 0100587648 | 10/07/2026 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION | 263.26 | 0100587648 | 10/07/2026 |
| EMPLOYEE | HEALTH - TRAVEL - ADMINISTRATION | 263.03 | 0100587654 | 10/07/2026 |
| EMPLOYEE | SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE | 109.06 | 0100587656 | 10/07/2026 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 197.14 | 0100587658 | 10/07/2026 |
| EMPLOYEE | SCHOOL ADMINISTRATION - TRAVEL - SUMMIT | 368.60 | 0100587660 | 10/07/2026 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION | 219.20 | 0100587661 | 10/07/2026 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION | 244.83 | 0100587669 | 10/07/2026 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 141.97 | 0100587674 | 10/07/2026 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 118.64 | 0100587676 | 10/07/2026 |
| EMPLOYEE | SCHOOL ADMINISTRATION - TRAVEL - CENTER FOR KNOWLEDGE - NORTH | 123.96 | 0100587678 | 10/07/2026 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST | 170.00 | 0100587679 | 10/07/2026 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION | 259.33 | 0100587682 | 10/07/2026 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION | 163.33 | 0100587689 | 10/07/2026 |
| EMPLOYEE | ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION | 243.19 | 0100587690 | 10/07/2026 |
| EMPLOYEE | VOCATIONAL PROGRAMS - TRAVEL - RIDGE VIEW | 395.05 | 0100587695 | 10/07/2026 |
| EMPLOYEE | INFORMATION SERVICES - TRAVEL - ADMINISTRATION | 143.87 | 0100587696 | 10/07/2026 |
| EMPLOYEE | SECURITY - TRAVEL - PUPIL TRANSPORTATION | 225.87 | 0100587699 | 10/07/2026 |
| EMPLOYEE | INTERNAL AUDITING SERVICES - TRAVEL - ADMINISTRATION | 1,369.74 | 0100587701 | 10/07/2026 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - CONDER | 137.10 | 0100587703 | 10/07/2026 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL | 214.93 | 0100587705 | 10/07/2026 |
| EMPLOYEE | IMPROV. OF INST / CURR DEVELOP - TRAVEL - RICHLAND TWO CHILD DEVEL | 174.88 | 0100587716 | 10/07/2026 |
| EMPLOYEE | SCHOOL ADMINISTRATION - TRAVEL - WRIGHT | 257.49 | 0100587718 | 10/07/2026 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - RICE CREEK | 250.00 | 0100587741 | 10/07/2026 |
| EMPLOYEE | TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION | 214.64 | 0100587759 | 10/07/2026 |
| EMPLOYEE | OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER | 197.90 | 0100587760 | 10/07/2026 |
| FAST SIGNS | SCHOOL ADMINISTRATION - PRINTING AND BINDING - WINDSOR | 285.71 | 0100587662 | 10/07/2026 |
| FIRST CLASS CONSTRUCTION, LLC | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST | 4,500.00 | 0100587663 | 10/07/2026 |
| FOLLETT CONTENT SOLUTIONS, LLC | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS | 1,344.21 | 0100587664 | 10/07/2026 |
| FOLLETT CONTENT SOLUTIONS, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL | 266.46 | 0100587664 | 10/07/2026 |
| GALLS, LLC | SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER | 1,663.20 | 0100587665 | 10/07/2026 |
| GENOVA FAMILY KARATE MIKE GENOVA | INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CENTER FOR ACHIEVEMENT | 600.00 | 0100587666 | 10/07/2026 |
| GENOVA FAMILY KARATE MIKE GENOVA | INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY | 450.00 | 0100587666 | 10/07/2026 |
| GRACE NOTES, LLC | MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LONGLEAF MS | 495.00 | 0100587667 | 10/07/2026 |
| GRAINGER, INC. | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY | 589.86 | 0100587668 | 10/07/2026 |
| GRAINGER, INC. | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH | 347.39 | 0100587668 | 10/07/2026 |
| GRAINGER, INC. | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL | 1,159.32 | 0100587668 | 10/07/2026 |
| GRAINGER, INC. | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA | 563.82 | 0100587668 | 10/07/2026 |
| GRAINGER, INC. | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER | 664.63 | 0100587668 | 10/07/2026 |
| GRAINGER, INC. | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LANGFORD ROAD | 1,163.34 | 0100587668 | 10/07/2026 |
| GRAINGER, INC. | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LONGLEAF MS | 1,793.85 | 0100587668 | 10/07/2026 |
| GRAINGER, INC. | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE | 563.82 | 0100587668 | 10/07/2026 |
| GRAINGER, INC. | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICE CREEK | 565.11 | 0100587668 | 10/07/2026 |
| GRAINGER, INC. | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDGE VIEW | 1,430.22 | 0100587668 | 10/07/2026 |
| GRAINGER, INC. | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL | 512.37 | 0100587668 | 10/07/2026 |
| GRAINGER, INC. | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPEARS CREEK COMPLEX | 1,317.71 | 0100587668 | 10/07/2026 |
| GRAINGER, INC. | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER | 317.58 | 0100587668 | 10/07/2026 |
| GRAINGER, INC. | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL | 2,247.83 | 0100587668 | 10/07/2026 |
| HAMPTON INN | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 2,464.02 | 0100587593 | 10/07/2026 |
| HENRY SCHEIN, INC. | HEALTH - SUPPLIES AND MATERIALS - WINDSOR | 103.46 | 0100587670 | 10/07/2026 |
| ID. CLAIRE, INC. | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA | 3,200.90 | 0100587671 | 10/07/2026 |
| ID. CLAIRE, INC. | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER | 1,277.83 | 0100587671 | 10/07/2026 |

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| IXL LEARNING | NON-PUBLIC SCHOOL PUPILS - TECHNOLOGY (PURCH SERV) - ADMINISTRATION | 7,560.00 | 0100587672 | 10/07/2026 |
| JAVIER VEGA | ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - CONDER | 650.00 | 0100587673 | 10/07/2026 |
| JOHNSON CONTROLS FIRE PROTECTION LP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL | 144.85 | 0100587680 | 10/07/2026 |
| JOHNSON CONTROLS FIRE PROTECTION LP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY | 913.68 | 0100587680 | 10/07/2026 |
| JOHNSON CONTROLS FIRE PROTECTION LP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY | 144.85 | 0100587680 | 10/07/2026 |
| JOHNSON CONTROLS FIRE PROTECTION LP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL | 289.70 | 0100587680 | 10/07/2026 |
| JOHNSON CONTROLS FIRE PROTECTION LP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL | 1,013.96 | 0100587680 | 10/07/2026 |
| JOHNSON CONTROLS FIRE PROTECTION LP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY | 144.85 | 0100587680 | 10/07/2026 |
| JOHNSON CONTROLS FIRE PROTECTION LP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES | 612.83 | 0100587680 | 10/07/2026 |
| JOHNSON CONTROLS FIRE PROTECTION LP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY | 144.85 | 0100587680 | 10/07/2026 |
| JOHNSON CONTROLS FIRE PROTECTION LP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT | 378.84 | 0100587680 | 10/07/2026 |
| JOHNSON CONTROLS FIRE PROTECTION LP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR INQUIRY | 144.85 | 0100587680 | 10/07/2026 |
| JOHNSON CONTROLS FIRE PROTECTION LP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH | 300.84 | 0100587680 | 10/07/2026 |
| JOHNSON CONTROLS FIRE PROTECTION LP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER | 144.85 | 0100587680 | 10/07/2026 |
| JOHNSON CONTROLS FIRE PROTECTION LP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT | 612.83 | 0100587680 | 10/07/2026 |
| JOHNSON CONTROLS FIRE PROTECTION LP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE | 768.82 | 0100587680 | 10/07/2026 |
| JOHNSON CONTROLS FIRE PROTECTION LP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY | 690.87 | 0100587680 | 10/07/2026 |
| JOHNSON CONTROLS FIRE PROTECTION LP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS | 144.85 | 0100587680 | 10/07/2026 |
| JOHNSON CONTROLS FIRE PROTECTION LP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL | 144.85 | 0100587680 | 10/07/2026 |
| JOHNSON CONTROLS FIRE PROTECTION LP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY | 434.55 | 0100587680 | 10/07/2026 |
| JOHNSON CONTROLS FIRE PROTECTION LP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA | 144.85 | 0100587680 | 10/07/2026 |
| JOHNSON CONTROLS FIRE PROTECTION LP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER | 144.85 | 0100587680 | 10/07/2026 |
| JOHNSON CONTROLS FIRE PROTECTION LP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD | 456.84 | 0100587680 | 10/07/2026 |
| JOHNSON CONTROLS FIRE PROTECTION LP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS | 456.84 | 0100587680 | 10/07/2026 |
| JOHNSON CONTROLS FIRE PROTECTION LP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE | 144.85 | 0100587680 | 10/07/2026 |
| JOHNSON CONTROLS FIRE PROTECTION LP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON | 144.85 | 0100587680 | 10/07/2026 |
| JOHNSON CONTROLS FIRE PROTECTION LP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS | 612.83 | 0100587680 | 10/07/2026 |
| JOHNSON CONTROLS FIRE PROTECTION LP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PERFORMING ARTS CENTER | 144.85 | 0100587680 | 10/07/2026 |
| JOHNSON CONTROLS FIRE PROTECTION LP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES | 768.82 | 0100587680 | 10/07/2026 |
| JOHNSON CONTROLS FIRE PROTECTION LP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC | 757.68 | 0100587680 | 10/07/2026 |
| JOHNSON CONTROLS FIRE PROTECTION LP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2 | 144.85 | 0100587680 | 10/07/2026 |
| JOHNSON CONTROLS FIRE PROTECTION LP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK | 144.85 | 0100587680 | 10/07/2026 |
| JOHNSON CONTROLS FIRE PROTECTION LP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST | 434.55 | 0100587680 | 10/07/2026 |
| JOHNSON CONTROLS FIRE PROTECTION LP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW | 144.85 | 0100587680 | 10/07/2026 |
| JOHNSON CONTROLS FIRE PROTECTION LP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL | 144.85 | 0100587680 | 10/07/2026 |
| JOHNSON CONTROLS FIRE PROTECTION LP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES | 144.85 | 0100587680 | 10/07/2026 |
| JOHNSON CONTROLS FIRE PROTECTION LP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPEARS CREEK COMPLEX | 144.85 | 0100587680 | 10/07/2026 |
| JOHNSON CONTROLS FIRE PROTECTION LP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY | 1,448.51 | 0100587680 | 10/07/2026 |
| JOHNSON CONTROLS FIRE PROTECTION LP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT | 144.85 | 0100587680 | 10/07/2026 |
| JOHNSON CONTROLS FIRE PROTECTION LP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER | 378.84 | 0100587680 | 10/07/2026 |
| JOHNSON CONTROLS FIRE PROTECTION LP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL | 813.39 | 0100587680 | 10/07/2026 |
| JOHNSON CONTROLS FIRE PROTECTION LP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR | 679.69 | 0100587680 | 10/07/2026 |
| JOHNSON CONTROLS FIRE PROTECTION LP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT | 902.53 | 0100587680 | 10/07/2026 |
| JOHNSON CONTROLS FIRE PROTECTION LP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR ROGERS CENTER | 144.85 | 0100587680 | 10/07/2026 |
| JOHNSON CONTROLS, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PERFORMING ARTS CENTER | 2,730.46 | 0100587681 | 10/07/2026 |
| KB&T HANDMADE COLLECTIONS LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY | 773.28 | 0100587683 | 10/07/2026 |
| KENTUCKY MUDWORKS LLC | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL | 1,559.00 | 0100587684 | 10/07/2026 |
| KURTZ BROS. INC. | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER | 201.75 | 0100587685 | 10/07/2026 |
| KW ENVIRONMENTAL, LLC | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER | 1,680.00 | 0100587686 | 10/07/2026 |
| KW ENVIRONMENTAL, LLC | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT | 1,440.00 | 0100587686 | 10/07/2026 |
| KW ENVIRONMENTAL, LLC | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE | 1,200.00 | 0100587686 | 10/07/2026 |
| KW ENVIRONMENTAL, LLC | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY | 1,440.00 | 0100587686 | 10/07/2026 |
| KW ENVIRONMENTAL, LLC | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS | 1,440.00 | 0100587686 | 10/07/2026 |
| KW ENVIRONMENTAL, LLC | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON | 240.00 | 0100587686 | 10/07/2026 |
| KW ENVIRONMENTAL, LLC | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES | 600.00 | 0100587686 | 10/07/2026 |
| KW ENVIRONMENTAL, LLC | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST | 3,240.00 | 0100587686 | 10/07/2026 |
| KW ENVIRONMENTAL, LLC | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY | 720.00 | 0100587686 | 10/07/2026 |
| KW ENVIRONMENTAL, LLC | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR | 600.00 | 0100587686 | 10/07/2026 |
| KW ENVIRONMENTAL, LLC | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT | 1,800.00 | 0100587686 | 10/07/2026 |
| LAKESHORE LEARNING MATERIALS | 4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BRIDGE CREEK ES | 139.32 | 0100587687 | 10/07/2026 |
| LAKESHORE LEARNING MATERIALS | 4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY | 456.01 | 0100587687 | 10/07/2026 |
| LAKESHORE LEARNING MATERIALS | 4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL | 5,948.74 | 0100587687 | 10/07/2026 |
| MACGILL DISCOUNT SCHOOL NURSE SUPPLIES | HEALTH - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY | 163.87 | 0100587694 | 10/07/2026 |
| MARY MARGARET HOY | SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION | 5,490.00 | 0100587700 | 10/07/2026 |

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| MOTOROLA SOLUTIONS, INC | SECURITY - COMMUNICATION - SUPPORT SERVICE CENTER | 663.14 | 0100587704 | 10/07/2026 |
| NATIONAL BETA CLUB | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE | 950.00 | 0100587595 | 10/07/2026 |
| NWEA | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JACKSON CREEK ELEMENTARY | 12,600.00 | 0100587706 | 10/07/2026 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL | 149.01 | 0100587596 | 10/07/2026 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY | 149.01 | 0100587596 | 10/07/2026 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY | 149.01 | 0100587596 | 10/07/2026 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL | 248.36 | 0100587596 | 10/07/2026 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL | 213.59 | 0100587596 | 10/07/2026 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY | 149.01 | 0100587596 | 10/07/2026 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES | 149.01 | 0100587596 | 10/07/2026 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY | 149.01 | 0100587596 | 10/07/2026 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR ACHIEVEMENT | 149.01 | 0100587596 | 10/07/2026 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR INQUIRY | 149.01 | 0100587596 | 10/07/2026 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE | 149.01 | 0100587596 | 10/07/2026 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE - NORTH | 149.01 | 0100587596 | 10/07/2026 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER | 203.65 | 0100587596 | 10/07/2026 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT | 198.69 | 0100587596 | 10/07/2026 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE | 149.01 | 0100587596 | 10/07/2026 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY | 149.15 | 0100587596 | 10/07/2026 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS | 213.59 | 0100587596 | 10/07/2026 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL | 198.69 | 0100587596 | 10/07/2026 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY | 188.76 | 0100587596 | 10/07/2026 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA | 149.01 | 0100587596 | 10/07/2026 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER | 149.01 | 0100587596 | 10/07/2026 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD | 149.01 | 0100587596 | 10/07/2026 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS | 198.69 | 0100587596 | 10/07/2026 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE | 198.69 | 0100587596 | 10/07/2026 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON | 149.01 | 0100587596 | 10/07/2026 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS | 149.01 | 0100587596 | 10/07/2026 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PERFORMING ARTS CENTER | 149.01 | 0100587596 | 10/07/2026 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES | 149.01 | 0100587596 | 10/07/2026 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC | 198.69 | 0100587596 | 10/07/2026 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R2I2 | 273.20 | 0100587596 | 10/07/2026 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK | 149.01 | 0100587596 | 10/07/2026 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST | 298.03 | 0100587596 | 10/07/2026 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW | 248.36 | 0100587596 | 10/07/2026 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL | 149.01 | 0100587596 | 10/07/2026 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES | 149.01 | 0100587596 | 10/07/2026 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY | 273.20 | 0100587596 | 10/07/2026 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT | 198.69 | 0100587596 | 10/07/2026 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER | 198.69 | 0100587596 | 10/07/2026 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL | 248.36 | 0100587596 | 10/07/2026 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR | 149.01 | 0100587596 | 10/07/2026 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT | 198.69 | 0100587596 | 10/07/2026 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER | 149.01 | 0100587596 | 10/07/2026 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL | 1,476.00 | 0100587707 | 10/07/2026 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY | 4,058.00 | 0100587707 | 10/07/2026 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY | 2,167.00 | 0100587707 | 10/07/2026 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL | 6,385.00 | 0100587707 | 10/07/2026 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL | 3,564.00 | 0100587707 | 10/07/2026 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY | 2,615.00 | 0100587707 | 10/07/2026 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES | 2,290.00 | 0100587707 | 10/07/2026 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY | 1,660.00 | 0100587707 | 10/07/2026 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT | 303.00 | 0100587707 | 10/07/2026 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR INQUIRY | 360.00 | 0100587707 | 10/07/2026 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE | 420.00 | 0100587707 | 10/07/2026 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH | 691.00 | 0100587707 | 10/07/2026 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER | 2,305.00 | 0100587707 | 10/07/2026 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT | 2,068.00 | 0100587707 | 10/07/2026 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE | 3,001.00 | 0100587707 | 10/07/2026 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY | 2,985.00 | 0100587707 | 10/07/2026 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS | 2,171.00 | 0100587707 | 10/07/2026 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL | 4,020.00 | 0100587707 | 10/07/2026 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY | 5,687.00 | 0100587707 | 10/07/2026 |

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| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA | 2,615.00 | 0100587707 | 10/07/2026 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER | 2,631.00 | 0100587707 | 10/07/2026 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD | 1,949.00 | 0100587707 | 10/07/2026 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS | 2,878.00 | 0100587707 | 10/07/2026 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE | 4,405.00 | 0100587707 | 10/07/2026 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON | 2,315.00 | 0100587707 | 10/07/2026 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS | 2,517.00 | 0100587707 | 10/07/2026 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PERFORMING ARTS CENTER | 1,340.00 | 0100587707 | 10/07/2026 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES | 2,502.00 | 0100587707 | 10/07/2026 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC | 2,505.00 | 0100587707 | 10/07/2026 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2 | 2,825.00 | 0100587707 | 10/07/2026 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK | 2,382.00 | 0100587707 | 10/07/2026 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST | 6,802.00 | 0100587707 | 10/07/2026 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW | 7,145.00 | 0100587707 | 10/07/2026 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL | 2,463.00 | 0100587707 | 10/07/2026 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES | 2,457.00 | 0100587707 | 10/07/2026 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPEARS CREEK COMPLEX | 1,376.80 | 0100587707 | 10/07/2026 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY | 6,122.00 | 0100587707 | 10/07/2026 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT | 2,992.00 | 0100587707 | 10/07/2026 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER | 683.00 | 0100587707 | 10/07/2026 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL | 7,106.00 | 0100587707 | 10/07/2026 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR | 2,061.00 | 0100587707 | 10/07/2026 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT | 2,111.00 | 0100587707 | 10/07/2026 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR ROGERS CENTER | 900.00 | 0100587707 | 10/07/2026 |
| PACE-N-SPACE ACADEMY, LLC | INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CONDER | 525.00 | 0100587708 | 10/07/2026 |
| PACE-N-SPACE ACADEMY, LLC | INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - KEELS | 525.00 | 0100587708 | 10/07/2026 |
| PALMETTO UTILITIES, INC. | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY | 1,760.78 | 0100587597 | 10/07/2026 |
| PALMETTO UTILITIES, INC. | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS | 2,634.28 | 0100587597 | 10/07/2026 |
| PALMETTO UTILITIES, INC. | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES | 1,709.89 | 0100587597 | 10/07/2026 |
| PALMETTO UTILITIES, INC. | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT | 2,700.14 | 0100587597 | 10/07/2026 |
| PLANNED ADMINISTRATORS, INC. | OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRATION | 11,732.57 | 0100587710 | 10/07/2026 |
| PRESENTATION SYSTEMS SOUTH,INC | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER | 213.72 | 0100587711 | 10/07/2026 |
| PRESIDIO TECHNOLOGY CAPITAL, LLC | TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION | 1,938.47 | 0100587712 | 10/07/2026 |
| PREZTO, LLC | INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - POLO ROAD ES | 600.00 | 0100587713 | 10/07/2026 |
| PRO CHIROPRACTIC AND PERFORMANCE, LLC. | PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION | 788.20 | 0100587714 | 10/07/2026 |
| PROGRAM RESOURCES, LLC | SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION | 833.33 | 0100587715 | 10/07/2026 |
| RAVEN HOLMES | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE | 2,937.60 | 0100587599 | 10/07/2026 |
| REBEL ATHLETIC, INC. | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY | 2,910.53 | 0100587719 | 10/07/2026 |
| RENAISSANCE LEARNING, INC. | ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - KEELS | 2,702.16 | 0100587720 | 10/07/2026 |
| RENAISSANCE LEARNING, INC. | MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WRIGHT | 3,127.68 | 0100587720 | 10/07/2026 |
| RICHLAND ONE PRINTING SERVICES | SCHOOL ADMINISTRATION - PRINTING AND BINDING - NELSON | 475.38 | 0100587721 | 10/07/2026 |
| RIVERBANKS ZOO AND GARDEN | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY | 440.00 | 0100587722 | 10/07/2026 |
| RIVERBANKS ZOO AND GARDEN | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL | 1,378.00 | 0100587722 | 10/07/2026 |
| ROCK COMMUNICATIONS, LLC | PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION | 17,064.00 | 0100587723 | 10/07/2026 |
| ROCK COMMUNICATIONS, LLC | PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION | 34,992.00 | 0100587723 | 10/07/2026 |
| ROCK COMMUNICATIONS, LLC | SECURITY - COMMUNICATION - SUPPORT SERVICE CENTER | 3,291.00 | 0100587723 | 10/07/2026 |
| ROOKLY, INC. | KINDERGARTEN PROGRAMS - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES | 750.00 | 0100587724 | 10/07/2026 |
| ROPER MOUNTAIN SCIENCE CENTER | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - PONTIAC | 510.00 | 0100587601 | 10/07/2026 |
| S.C. DEPT. OF ADMINISTRATION | OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION | 695.91 | 0100587725 | 10/07/2026 |
| S.C. DEPT. OF EDUCATION | MEDICAID PAYMENTS TO SDE - TRANSITS - UNDEFINED | 2,827.45 | 0100587602 | 10/07/2026 |
| SAGE PUBLICATIONS, INC. | INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION | 770.10 | 0100587726 | 10/07/2026 |
| SCHINDLER ELEVATOR CORP. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT | 5,559.30 | 0100587727 | 10/07/2026 |
| SCHOLASTIC | HIGH SCHOOL PROGRAMS - PERIODICALS - SPRING VALLEY | 320.42 | 0100587728 | 10/07/2026 |
| SCHOLASTIC INC. | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON | 579.58 | 0100587729 | 10/07/2026 |
| SCHOOL DATEBOOKS | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE | 320.68 | 0100587730 | 10/07/2026 |
| SCHOOL HEALTH CORPORATION | HEALTH - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY | 118.91 | 0100587731 | 10/07/2026 |
| SEABRIGHT SCHOOL & THERAPY STAFFING | EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION | 1,692.00 | 0100587733 | 10/07/2026 |
| SHERWIN WILLIAMS STORE | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KEELS | 105.89 | 0100587734 | 10/07/2026 |
| SHRED 360, LLC | SCHOOL ADMINISTRATION - RENTALS - CONDER | 109.90 | 0100587735 | 10/07/2026 |
| SIMPLIFIED OFFICE SYSTEMS, LLC | OPERATION & MAINTENANCE - DATA PROCESSING SUPPLIES - SUPPORT SERVICE CENTER | 1,152.64 | 0100587736 | 10/07/2026 |
| SIMPLIFIED OFFICE SYSTEMS, LLC | SCHOOL ADMINISTRATION - RENTALS - NELSON | 181.58 | 0100587736 | 10/07/2026 |
| SMITH'S ADDRESSING MACHINE | SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - SPRING VALLEY | 417.96 | 0100587737 | 10/07/2026 |
| SOUTHERN ASSOCIATION OF STUDENT COUNCILS | SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - SPRING VALLEY | 125.00 | 0100587603 | 10/07/2026 |
| SOUTHWEST FOODSERVICE EXCELLENCE, LLC. | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD | 1,749.00 | 0100587604 | 10/07/2026 |

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| SOUTHWEST FOODSERVICE EXCELLENCE, LLC. | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 283.80 | 0100587604 | 10/07/2026 |
| SOUTHWEST FOODSERVICE EXCELLENCE, LLC. | FOOD SERVICES - FOOD SRV DIRECT PURCH SERVICES - SUPPORT SERVICE CENTER | 12,633.50 | 0100587738 | 10/07/2026 |
| SPEAKING MIRACLES, LLC | SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - KEELS | 3,000.00 | 0100587739 | 10/07/2026 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - ANNA BOYD SCHOOL | 5,178.00 | 0100587740 | 10/07/2026 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - BETHEL-HANBERRY | 19,726.00 | 0100587740 | 10/07/2026 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD ACADEMY | 6,388.00 | 0100587740 | 10/07/2026 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD HIGH SCHOOL | 48,666.00 | 0100587740 | 10/07/2026 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD MIDDLE SCHOOL | 20,843.00 | 0100587740 | 10/07/2026 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - BOOKMAN ROAD ELEMENTARY | 18,343.00 | 0100587740 | 10/07/2026 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - BRIDGE CREEK ES | 17,208.00 | 0100587740 | 10/07/2026 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - CATAWBA TRAIL ELEMENTARY | 16,096.00 | 0100587740 | 10/07/2026 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR ACHIEVEMENT | 3,194.00 | 0100587740 | 10/07/2026 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR INQUIRY | 4,788.00 | 0100587740 | 10/07/2026 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE | 7,488.00 | 0100587740 | 10/07/2026 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE - NORTH | 3,202.00 | 0100587740 | 10/07/2026 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - CONDER | 21,637.00 | 0100587740 | 10/07/2026 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - DENT | 28,919.00 | 0100587740 | 10/07/2026 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - FOREST LAKE | 16,972.00 | 0100587740 | 10/07/2026 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - JACKSON CREEK ELEMENTARY | 17,645.00 | 0100587740 | 10/07/2026 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - KEELS | 18,074.00 | 0100587740 | 10/07/2026 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - KELLY MILL MIDDLE SCHOOL | 24,354.00 | 0100587740 | 10/07/2026 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - KILLIAN ELEMENTARY | 19,207.00 | 0100587740 | 10/07/2026 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA | 17,600.00 | 0100587740 | 10/07/2026 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA ELEMENTARY UPPER | 19,169.00 | 0100587740 | 10/07/2026 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - LANGFORD ROAD | 17,966.00 | 0100587740 | 10/07/2026 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - LONGLEAF MS | 23,332.00 | 0100587740 | 10/07/2026 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - MULLER ROAD MIDDLE | 28,834.00 | 0100587740 | 10/07/2026 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - NELSON | 16,019.00 | 0100587740 | 10/07/2026 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - NORTH SPRINGS | 19,229.00 | 0100587740 | 10/07/2026 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - PERFORMING ARTS CENTER | 3,194.00 | 0100587740 | 10/07/2026 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - POLO ROAD ES | 16,013.00 | 0100587740 | 10/07/2026 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - PONTIAC | 17,289.00 | 0100587740 | 10/07/2026 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - R2I2 | 40,600.00 | 0100587740 | 10/07/2026 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - RICE CREEK | 18,401.00 | 0100587740 | 10/07/2026 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - RICHLAND NORTHEAST | 41,579.00 | 0100587740 | 10/07/2026 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - RIDGE VIEW | 43,342.00 | 0100587740 | 10/07/2026 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - ROUND TOP ELEM SCHOOL | 18,070.00 | 0100587740 | 10/07/2026 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - SANDLAPPER ES | 15,657.00 | 0100587740 | 10/07/2026 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - SPRING VALLEY | 47,512.00 | 0100587740 | 10/07/2026 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - SUMMIT | 25,702.00 | 0100587740 | 10/07/2026 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT SERVICE CENTER | 23,322.00 | 0100587740 | 10/07/2026 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - WESTWOOD HIGH SCHOOL | 43,568.00 | 0100587740 | 10/07/2026 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - WINDSOR | 18,050.00 | 0100587740 | 10/07/2026 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - WRIGHT | 31,853.00 | 0100587740 | 10/07/2026 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - WR ROGERS CENTER | 1,998.00 | 0100587740 | 10/07/2026 |
| STAPLES BUSINESS ADVANTAGE | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY | 462.18 | 0100587742 | 10/07/2026 |
| STAPLES BUSINESS ADVANTAGE | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL | 1,315.01 | 0100587742 | 10/07/2026 |
| STAPLES BUSINESS ADVANTAGE | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION | 6,916.64 | 0100587742 | 10/07/2026 |
| STAPLES BUSINESS ADVANTAGE | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER | 112.84 | 0100587742 | 10/07/2026 |
| STAPLES BUSINESS ADVANTAGE | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT | 545.24 | 0100587742 | 10/07/2026 |
| STAPLES BUSINESS ADVANTAGE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY | 184.87 | 0100587742 | 10/07/2026 |
| STAPLES BUSINESS ADVANTAGE | PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION | 280.89 | 0100587742 | 10/07/2026 |
| STAPLES BUSINESS ADVANTAGE | SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WRIGHT | 221.26 | 0100587742 | 10/07/2026 |
| STAPLES BUSINESS ADVANTAGE | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY | 351.11 | 0100587742 | 10/07/2026 |
| STAPLES BUSINESS ADVANTAGE | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS | 421.33 | 0100587742 | 10/07/2026 |
| STAPLES BUSINESS ADVANTAGE | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS | 421.33 | 0100587742 | 10/07/2026 |
| STAPLES BUSINESS ADVANTAGE | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY | 106.12 | 0100587742 | 10/07/2026 |
| STAPLES BUSINESS ADVANTAGE | WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION | 530.53 | 0100587742 | 10/07/2026 |
| STAR BUILDERS, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY | 1,150.00 | 0100587743 | 10/07/2026 |
| STAR BUILDERS, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK | 1,150.00 | 0100587743 | 10/07/2026 |
| STAR BUILDERS, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW | 1,200.00 | 0100587743 | 10/07/2026 |
| STAR BUILDERS, INC. | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY | 1,050.00 | 0100587743 | 10/07/2026 |
| STAR BUILDERS, INC. | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICE CREEK | 1,050.00 | 0100587743 | 10/07/2026 |
| SULLENBERGER AVIATION MUSEUM | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ALERT | 3,095.95 | 0100587746 | 10/07/2026 |

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| SURESCREEN LABS | PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION | 1,875.00 | 0100587747 | 10/07/2026 |
| SWEETWATER MUSIC EDUCATION TECHNOLOGY | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY | 2,851.14 | 0100587748 | 10/07/2026 |
| TEAM THERAPY SC, LLC | SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - CENTER FOR KNOWLEDGE | 1,275.00 | 0100587750 | 10/07/2026 |
| TEAM THERAPY SC, LLC | SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - WRIGHT | 1,275.00 | 0100587750 | 10/07/2026 |
| TELCOM, INC. | TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION | 3,624.72 | 0100587751 | 10/07/2026 |
| THE CROWN STORE | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW | 8,413.20 | 0100587753 | 10/07/2026 |
| THE LIBRARY STORE, INC. | EDUCATIONAL MEDIA - LIBRARY BOOKS - SUMMIT | 322.95 | 0100587754 | 10/07/2026 |
| THE LIBRARY STORE, INC. | EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - SUMMIT | 554.73 | 0100587754 | 10/07/2026 |
| THE LINUS GROUP, LLC | INSERVICE/STAFF TRAINING - MISC. PURCHASED SERVICES - ADMINISTRATION | 2,050.00 | 0100587755 | 10/07/2026 |
| THOMAS REUTERS | OFFICE OF SUPERINTENDENT - TECHNOLOGY (PURCH SERV) - ADMINISTRATION | 606.96 | 0100587756 | 10/07/2026 |
| TWIN MED LLC dba GROVE MEDICAL | HEALTH - SUPPLIES AND MATERIALS - SPRING VALLEY | 146.39 | 0100587761 | 10/07/2026 |
| U.S. POSTAL SERVICE | OPERATION & MAINTENANCE - MISC. PURCHASED SERVICES - ADMINISTRATION | 1,520.00 | 0100587605 | 10/07/2026 |
| U.S. POSTAL SERVICE PERMIT #1323 | SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION | 2,725.50 | 0100587606 | 10/07/2026 |
| UNITED DATA TECHNOLOGIES, INC. | VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - R2I2 | 3,405.35 | 0100587762 | 10/07/2026 |
| VALLEY BEVERAGE, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON | 141.09 | 0100587763 | 10/07/2026 |
| VARITRONICS, LLC | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY | 1,140.42 | 0100587766 | 10/07/2026 |
| WILL ENTERPRISES INC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT | 1,682.00 | 0100587768 | 10/07/2026 |
| XEROX CORPORATION | PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION | 454.99 | 0100587770 | 10/07/2026 |
| XEROX CORPORATION | PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION | 105.47 | 0100587771 | 10/07/2026 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL | 532.68 | 0100587771 | 10/07/2026 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY | 302.11 | 0100587771 | 10/07/2026 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BRIDGE CREEK ES | 883.83 | 0100587771 | 10/07/2026 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY | 374.56 | 0100587771 | 10/07/2026 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH | 166.57 | 0100587771 | 10/07/2026 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CONDER | 181.56 | 0100587771 | 10/07/2026 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE CAROLINA | 254.26 | 0100587771 | 10/07/2026 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER | 348.13 | 0100587771 | 10/07/2026 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NELSON | 792.14 | 0100587771 | 10/07/2026 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - POLO ROAD ES | 459.85 | 0100587771 | 10/07/2026 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - R2I2 | 186.13 | 0100587771 | 10/07/2026 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICE CREEK | 434.84 | 0100587771 | 10/07/2026 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL | 249.51 | 0100587771 | 10/07/2026 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SANDLAPPER ES | 359.53 | 0100587771 | 10/07/2026 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT | 319.72 | 0100587771 | 10/07/2026 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WINDSOR | 259.64 | 0100587771 | 10/07/2026 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WRIGHT | 583.13 | 0100587771 | 10/07/2026 |
| 4IMPRINT, INC | GUIDANCE - SUPPLIES AND MATERIALS - ADMINISTRATION | 1,188.83 | 0100587799 | 10/14/2026 |
| A & A SECURITY GROUP | SECURITY - STAFF SERVICES - WR ROGERS CENTER | 1,326.00 | 0100587800 | 10/14/2026 |
| A3 COMMUNICATIONS, INC | SECURITY - EQUIPMENT - SUPPORT SERVICE CENTER | 12,054.96 | 0100587801 | 10/14/2026 |
| ACADEMIC SUPPLIER | STAFF SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION | 285.36 | 0100587802 | 10/14/2026 |
| ACCUTRAIN | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT | 4,950.00 | 0100587803 | 10/14/2026 |
| AMAZON CAPITAL SERVICES | ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - JACKSON CREEK ELEMENTARY | 4,908.00 | 0100587806 | 10/14/2026 |
| AMAZON CAPITAL SERVICES | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY | 401.81 | 0100587806 | 10/14/2026 |
| AMAZON CAPITAL SERVICES | HEALTH - SUPPLIES AND MATERIALS - FOREST LAKE | 129.05 | 0100587806 | 10/14/2026 |
| AMAZON CAPITAL SERVICES | PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT | 246.79 | 0100587806 | 10/14/2026 |
| AMAZON CAPITAL SERVICES | VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW | 774.88 | 0100587806 | 10/14/2026 |
| ATTEST, LLC | GUIDANCE - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH SCHOOL | 900.00 | 0100587809 | 10/14/2026 |
| AYA HEALTHCARE, INC | EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - CONDER | 2,925.00 | 0100587811 | 10/14/2026 |
| AYA HEALTHCARE, INC | EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - RIDGE VIEW | 2,847.00 | 0100587811 | 10/14/2026 |
| AYA HEALTHCARE, INC | EXCEPTIONAL PROGRAM SERV - INSTRUCTIONAL SERVICES - ADMINISTRATION | 1,676.25 | 0100587811 | 10/14/2026 |
| AYA HEALTHCARE, INC | HEALTH - OTHER PROF & TECH SERV. - JACKSON CREEK ELEMENTARY | 7,735.00 | 0100587811 | 10/14/2026 |
| AYA HEALTHCARE, INC | LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - NELSON | 2,925.00 | 0100587811 | 10/14/2026 |
| AYA HEALTHCARE, INC | LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL | 10,491.00 | 0100587811 | 10/14/2026 |
| AYA HEALTHCARE, INC | SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION | 6,000.00 | 0100587811 | 10/14/2026 |
| AYA HEALTHCARE, INC | SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH SCHOOL | 1,350.00 | 0100587811 | 10/14/2026 |
| AYA HEALTHCARE, INC | SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - BOOKMAN ROAD ELEMENTARY | 1,170.00 | 0100587811 | 10/14/2026 |
| AYA HEALTHCARE, INC | SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - CATAWBA TRAIL ELEMENTARY | 2,025.00 | 0100587811 | 10/14/2026 |
| AYA HEALTHCARE, INC | SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - CONDER | 1,687.50 | 0100587811 | 10/14/2026 |
| AYA HEALTHCARE, INC | SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - NORTH SPRINGS | 1,687.50 | 0100587811 | 10/14/2026 |
| AYA HEALTHCARE, INC | SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - RICE CREEK | 1,755.00 | 0100587811 | 10/14/2026 |
| AYA HEALTHCARE, INC | SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - SANDLAPPER ES | 1,687.50 | 0100587811 | 10/14/2026 |
| AYA HEALTHCARE, INC | SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - WINDSOR | 1,687.50 | 0100587811 | 10/14/2026 |
| BARNES & NOBLE | SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION | 172.76 | 0100587813 | 10/14/2026 |
| BLICK ART MATERIALS | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT | 626.63 | 0100587815 | 10/14/2026 |

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| BSN SPORTS, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST | 351.00 | 0100587816 | 10/14/2026 |
| BSN SPORTS, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY | 378.79 | 0100587816 | 10/14/2026 |
| BSN SPORTS, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY | 411.27 | 0100587816 | 10/14/2026 |
| BSN SPORTS, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY | 680.65 | 0100587816 | 10/14/2026 |
| CAMDEN REFRIGERATION LLC | FOOD SERVICES - REPAIRS & MAINTENANCE - RICE CREEK | 580.62 | 0100587817 | 10/14/2026 |
| CAMDEN REFRIGERATION LLC | FOOD SERVICES - REPAIRS & MAINTENANCE - SUMMIT | 417.68 | 0100587817 | 10/14/2026 |
| CAPITOL BUS LINES INC dba CAPITOL TOURS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY | 7,748.00 | 0100587782 | 10/14/2026 |
| CAROLINA OFFICE EQUIPMENT | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY | 285.00 | 0100587819 | 10/14/2026 |
| CHICK-FIL-A | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST | 534.22 | 0100587821 | 10/14/2026 |
| CHICK-FIL-A | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST | 597.47 | 0100587821 | 10/14/2026 |
| CICI'S PIZZA | ENTERPRISE ACTIVITIES - PUPIL ACTIVITY - R2I2 | 543.90 | 0100587823 | 10/14/2026 |
| CICI'S PIZZA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST | 178.00 | 0100587823 | 10/14/2026 |
| CINTAS CORPORATION | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER | 158.76 | 0100587824 | 10/14/2026 |
| CINTAS CORPORATION | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL | 1,623.30 | 0100587825 | 10/14/2026 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY | 1,088.77 | 0100587783 | 10/14/2026 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES | 1,057.21 | 0100587783 | 10/14/2026 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY | 2,949.64 | 0100587783 | 10/14/2026 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR INQUIRY | 753.24 | 0100587783 | 10/14/2026 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT | 5,211.91 | 0100587783 | 10/14/2026 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL | 3,669.15 | 0100587783 | 10/14/2026 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY | 920.98 | 0100587783 | 10/14/2026 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA | 1,562.18 | 0100587783 | 10/14/2026 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER | 1,325.97 | 0100587783 | 10/14/2026 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS | 2,051.83 | 0100587783 | 10/14/2026 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON | 968.07 | 0100587783 | 10/14/2026 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS | 1,511.33 | 0100587783 | 10/14/2026 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PERFORMING ARTS CENTER | 2,971.62 | 0100587783 | 10/14/2026 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC | 3,859.09 | 0100587783 | 10/14/2026 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R2I2 | 3,542.14 | 0100587783 | 10/14/2026 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK | 2,242.72 | 0100587783 | 10/14/2026 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW | 26,680.01 | 0100587783 | 10/14/2026 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES | 1,167.46 | 0100587783 | 10/14/2026 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPEARS CREEK COMPLEX | 4,484.93 | 0100587783 | 10/14/2026 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY | 3,396.00 | 0100587783 | 10/14/2026 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT | 1,219.33 | 0100587783 | 10/14/2026 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPPORT SERVICE CENTER | 692.16 | 0100587783 | 10/14/2026 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR | 2,465.15 | 0100587783 | 10/14/2026 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER | 131.88 | 0100587783 | 10/14/2026 |
| CLASS A PRODUCTS | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY | 255.87 | 0100587826 | 10/14/2026 |
| CLINTON SEASE FARMS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE | 876.00 | 0100587827 | 10/14/2026 |
| CLINTON SEASE FARMS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES | 876.00 | 0100587827 | 10/14/2026 |
| DEFENDER SERVICES INC | SECURITY - STAFF SERVICES - BLYTHEWOOD ACADEMY | 4,724.27 | 0100587830 | 10/14/2026 |
| DEFENDER SERVICES INC | SECURITY - STAFF SERVICES - BLYTHEWOOD HIGH SCHOOL | 8,749.02 | 0100587830 | 10/14/2026 |
| DEFENDER SERVICES INC | SECURITY - STAFF SERVICES - KELLY MILL MIDDLE SCHOOL | 1,794.86 | 0100587830 | 10/14/2026 |
| DEFENDER SERVICES INC | SECURITY - STAFF SERVICES - PINNACLE POINT | 1,731.17 | 0100587830 | 10/14/2026 |
| DEFENDER SERVICES INC | SECURITY - STAFF SERVICES - R2I2 | 4,386.91 | 0100587830 | 10/14/2026 |
| DEFENDER SERVICES INC | SECURITY - STAFF SERVICES - RICHLAND NORTHEAST | 12,018.18 | 0100587830 | 10/14/2026 |
| DEFENDER SERVICES INC | SECURITY - STAFF SERVICES - RIDGE VIEW | 10,465.49 | 0100587830 | 10/14/2026 |
| DEFENDER SERVICES INC | SECURITY - STAFF SERVICES - SPRING VALLEY | 14,304.71 | 0100587830 | 10/14/2026 |
| DEFENDER SERVICES INC | SECURITY - STAFF SERVICES - SUPPORT SERVICE CENTER | 4,160.81 | 0100587830 | 10/14/2026 |
| DEFENDER SERVICES INC | SECURITY - STAFF SERVICES - WESTWOOD HIGH SCHOOL | 11,497.98 | 0100587830 | 10/14/2026 |
| DEFENDER SERVICES INC | SECURITY - STAFF SERVICES - WR ROGERS CENTER | 2,715.62 | 0100587830 | 10/14/2026 |
| EAST RICHLAND COUNTY | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER | 952.86 | 0100587784 | 10/14/2026 |
| EAST RICHLAND COUNTY | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT | 2,131.96 | 0100587784 | 10/14/2026 |
| EAST RICHLAND COUNTY | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE | 779.60 | 0100587784 | 10/14/2026 |
| EAST RICHLAND COUNTY | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY | 807.99 | 0100587784 | 10/14/2026 |
| EAST RICHLAND COUNTY | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS | 860.60 | 0100587784 | 10/14/2026 |
| EAST RICHLAND COUNTY | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON | 643.48 | 0100587784 | 10/14/2026 |
| EAST RICHLAND COUNTY | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES | 987.72 | 0100587784 | 10/14/2026 |
| EAST RICHLAND COUNTY | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST | 2,537.94 | 0100587784 | 10/14/2026 |
| EAST RICHLAND COUNTY | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY | 3,299.93 | 0100587784 | 10/14/2026 |
| EAST RICHLAND COUNTY | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR | 822.36 | 0100587784 | 10/14/2026 |
| EAST RICHLAND COUNTY | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT | 2,250.00 | 0100587784 | 10/14/2026 |
| EDUCATIONAL THEATRE ASSOCIATION | SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION | 145.00 | 0100587832 | 10/14/2026 |

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| ELECTRONIC SECURITY SOLUTIONS LLC | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS | 4,000.00 | 0100587785 | 10/14/2026 |
| ELECTRONIC SECURITY SOLUTIONS LLC | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NORTH SPRINGS | 3,573.61 | 0100587785 | 10/14/2026 |
| ELITE SOCCER TRAINING COMPANY, LLC | INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - WINDSOR | 525.00 | 0100587834 | 10/14/2026 |
| EMBASSY SUITES BY HILTON | INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL | 421.12 | 0100587786 | 10/14/2026 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 381.77 | 0100587810 | 10/14/2026 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 504.48 | 0100587836 | 10/14/2026 |
| EMPLOYEE | HOMEBOUND - TRAVEL - ADMINISTRATION | 101.92 | 0100587845 | 10/14/2026 |
| EMPLOYEE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 361.46 | 0100587849 | 10/14/2026 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 207.30 | 0100587850 | 10/14/2026 |
| EMPLOYEE | HOMEBOUND - TRAVEL - ADMINISTRATION | 224.66 | 0100587851 | 10/14/2026 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 121.52 | 0100587852 | 10/14/2026 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 180.88 | 0100587852 | 10/14/2026 |
| EMPLOYEE | ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION | 101.31 | 0100587859 | 10/14/2026 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION | 553.50 | 0100587864 | 10/14/2026 |
| EMPLOYEE | ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION | 185.52 | 0100587869 | 10/14/2026 |
| EMPLOYEE | SCHOOL ADMINISTRATION - TRAVEL - RICHLAND NORTHEAST | 270.10 | 0100587871 | 10/14/2026 |
| EMPLOYEE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 150.94 | 0100587872 | 10/14/2026 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - R2I2 | 169.48 | 0100587875 | 10/14/2026 |
| EMPLOYEE | SECURITY - TRAVEL - PUPIL TRANSPORTATION | 101.84 | 0100587891 | 10/14/2026 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION | 133.30 | 0100587906 | 10/14/2026 |
| EMPLOYEE | SCHOOL ADMINISTRATION - TRAVEL - WESTWOOD HIGH SCHOOL | 104.03 | 0100587908 | 10/14/2026 |
| ESS SOUTHEAST LLC | STAFF SERVICES - INSTRUCTIONAL SERVICES - ADMINISTRATION | 439,168.43 | 0100587837 | 10/14/2026 |
| EXPLORE LEARNING | ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - NELSON | 3,263.76 | 0100587839 | 10/14/2026 |
| FAIRFIELD ELECTRIC CO-OP, INC. | OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL | 110,659.61 | 01FF101426 | 10/14/2026 |
| FAIRFIELD ELECTRIC CO-OP, INC. | OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES | 22,237.71 | 01FF101426 | 10/14/2026 |
| FAIRFIELD ELECTRIC CO-OP, INC. | OPERATION & MAINTENANCE - ENERGY - KELLY MILL MIDDLE SCHOOL | 47,230.08 | 01FF101426 | 10/14/2026 |
| FAIRFIELD ELECTRIC CO-OP, INC. | OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA | 20,657.03 | 01FF101426 | 10/14/2026 |
| FAIRFIELD ELECTRIC CO-OP, INC. | OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER | 20,782.55 | 01FF101426 | 10/14/2026 |
| FAIRFIELD ELECTRIC CO-OP, INC. | OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD | 26,888.27 | 01FF101426 | 10/14/2026 |
| FAIRFIELD ELECTRIC CO-OP, INC. | OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE | 61,292.30 | 01FF101426 | 10/14/2026 |
| FAST SIGNS | SCHOOL ADMINISTRATION - PRINTING AND BINDING - RICHLAND NORTHEAST | 172.80 | 0100587840 | 10/14/2026 |
| FLAVORED FORK, LLC | INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - WINDSOR | 350.00 | 0100587787 | 10/14/2026 |
| FLAVORED FORK, LLC | INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - PONTIAC | 525.00 | 0100587841 | 10/14/2026 |
| FRONTLINE TECHNOLOGIES GROUP, LLC | TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION | 1,734.24 | 0100587843 | 10/14/2026 |
| GENOVA FAMILY KARATE MIKE GENOVA | INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - PONTIAC | 450.00 | 0100587844 | 10/14/2026 |
| GOODWYN MILLS & CAWOOD, INC. | FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - SPEARS CREEK COMPLEX | 12,187.50 | 0100587846 | 10/14/2026 |
| HAND2MIND, INC. | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR | 2,679.78 | 0100587847 | 10/14/2026 |
| HEINEMANN | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES | 6,832.66 | 0100587848 | 10/14/2026 |
| HILTON MYRTLE BEACH RESORT | FISCAL SERVICES - TRAVEL - ADMINISTRATION | 5,927.04 | 0100587788 | 10/14/2026 |
| HOTEL COMMONWEALTH | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY | 6,000.12 | 0100587789 | 10/14/2026 |
| JEROME FULTON | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST | 535.00 | 0100587853 | 10/14/2026 |
| JJ REZ LLC | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL | 1,600.00 | 0100587856 | 10/14/2026 |
| JOHNSTONE SUPPLY | FACILITIES ACQ & CONSTR - EQUIPMENT OVER $5000 - NELSON | 6,648.33 | 0100587857 | 10/14/2026 |
| JSC SYSTEMS, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS | 2,037.54 | 0100587860 | 10/14/2026 |
| JSC SYSTEMS, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER | 1,018.77 | 0100587860 | 10/14/2026 |
| LEXIA LEARNING SYSTEMS, INC. | ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - NELSON | 13,458.33 | 0100587867 | 10/14/2026 |
| MOBILE COMMUNICATIONS AMERICA | PUPIL TRANSPORTATION (STATE MANDATED) - TECHNOLOGY (PURCH SERV) - PUPIL TRANSPORTATION | 90,774.00 | 0100587874 | 10/14/2026 |
| NATIONAL BETA CLUB | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS | 416.00 | 0100587876 | 10/14/2026 |
| NATIONAL CENTER FOR YOUTH ISSUES | INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL | 214.00 | 0100587790 | 10/14/2026 |
| PACE-N-SPACE ACADEMY, LLC | INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - FOREST LAKE | 700.00 | 0100587879 | 10/14/2026 |
| PALMETTO UTILITIES, INC. | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY | 3,316.23 | 0100587791 | 10/14/2026 |
| PALMETTO UTILITIES, INC. | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL | 13,908.38 | 0100587791 | 10/14/2026 |
| PALMETTO UTILITIES, INC. | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL | 7,264.52 | 0100587791 | 10/14/2026 |
| PALMETTO UTILITIES, INC. | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY | 3,321.16 | 0100587791 | 10/14/2026 |
| PALMETTO UTILITIES, INC. | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL | 6,544.62 | 0100587791 | 10/14/2026 |
| PALMETTO UTILITIES, INC. | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA | 4,193.38 | 0100587791 | 10/14/2026 |
| PALMETTO UTILITIES, INC. | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER | 3,781.99 | 0100587791 | 10/14/2026 |
| PALMETTO UTILITIES, INC. | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD | 3,673.43 | 0100587791 | 10/14/2026 |
| PALMETTO UTILITIES, INC. | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE | 4,861.71 | 0100587791 | 10/14/2026 |
| PALMETTO UTILITIES, INC. | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS | 1,870.34 | 0100587791 | 10/14/2026 |
| PALMETTO UTILITIES, INC. | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC | 3,143.82 | 0100587791 | 10/14/2026 |
| PALMETTO UTILITIES, INC. | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R2I2 | 1,474.38 | 0100587791 | 10/14/2026 |
| PALMETTO UTILITIES, INC. | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK | 3,913.49 | 0100587791 | 10/14/2026 |
| PALMETTO UTILITIES, INC. | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW | 12,642.88 | 0100587791 | 10/14/2026 |

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| PALMETTO UTILITIES, INC. | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL | 3,322.55 | 0100587791 | 10/14/2026 |
| PALMETTO UTILITIES, INC. | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER | 159.85 | 0100587791 | 10/14/2026 |
| PALMETTO UTILITY PROTECTION SERVICES, IN | TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION | 1,085.16 | 0100587880 | 10/14/2026 |
| PRESIDIO TECHNOLOGY CAPITAL, LLC | SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS | 876.47 | 0100587881 | 10/14/2026 |
| PREZTO, LLC | INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - FOREST LAKE | 400.00 | 0100587882 | 10/14/2026 |
| PREZTO, LLC | INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY | 600.00 | 0100587882 | 10/14/2026 |
| PROCARE THERAPY | SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION | 24,200.00 | 0100587883 | 10/14/2026 |
| REBEL ATHLETIC, INC. | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY | 1,474.87 | 0100587884 | 10/14/2026 |
| RIDDELL | FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT | 2,995.01 | 0100587887 | 10/14/2026 |
| ROBERTS OXYGEN COMPANY, INC | SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHOOL | 116.64 | 0100587888 | 10/14/2026 |
| ROCK COMMUNICATIONS, LLC | PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION | 643.80 | 0100587890 | 10/14/2026 |
| ROCK COMMUNICATIONS, LLC | PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION | 360.00 | 0100587890 | 10/14/2026 |
| SC DEPARTMENT OF JUVENILE JUSTICE | PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION | 1,096.11 | 0100587892 | 10/14/2026 |
| SCASBO | FISCAL SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION | 305.00 | 0100587793 | 10/14/2026 |
| SCASBO | FISCAL SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION | 550.00 | 0100587793 | 10/14/2026 |
| SCASBO | FISCAL SERVICES - TRAVEL - ADMINISTRATION | 3,050.00 | 0100587793 | 10/14/2026 |
| SCASBO | INTERNAL AUDITING SERVICES - TRAVEL - ADMINISTRATION | 305.00 | 0100587793 | 10/14/2026 |
| SEABRIGHT SCHOOL & THERAPY STAFFING | EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION | 1,057.50 | 0100587893 | 10/14/2026 |
| SERV-A-CUP COFFEE SERVICE | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER | 255.48 | 0100587894 | 10/14/2026 |
| SERV-A-CUP COFFEE SERVICE | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIAC | 136.66 | 0100587894 | 10/14/2026 |
| SHERWIN WILLIAMS STORE | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BETHEL-HANBERRY | 653.81 | 0100587896 | 10/14/2026 |
| SOCCER SHOTS COLUMBIA | INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - FOREST LAKE | 350.00 | 0100587898 | 10/14/2026 |
| SOUTHERN ASSOCIATION OF STUDENT COUNCILS | SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - WESTWOOD HIGH SCHOOL | 125.00 | 0100587795 | 10/14/2026 |
| SOUTHWEST FOODSERVICE EXCELLENCE, LLC. | NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - JACKSON CREEK ELEMENTARY | 787.05 | 0100587796 | 10/14/2026 |
| SPEAKING MIRACLES, LLC | SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - KEELS | 2,653.60 | 0100587900 | 10/14/2026 |
| SPECTRUM | SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST | 380.42 | 0100587901 | 10/14/2026 |
| STAPLES BUSINESS ADVANTAGE | MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - ADMINISTRATION | 5,034.22 | 0100587902 | 10/14/2026 |
| STAPLES BUSINESS ADVANTAGE | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION | 1,671.34 | 0100587902 | 10/14/2026 |
| STAPLES BUSINESS ADVANTAGE | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON | 1,755.54 | 0100587902 | 10/14/2026 |
| STAPLES BUSINESS ADVANTAGE | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY | 580.26 | 0100587902 | 10/14/2026 |
| STAPLES BUSINESS ADVANTAGE | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT | 493.13 | 0100587902 | 10/14/2026 |
| STAPLES BUSINESS ADVANTAGE | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY | 524.78 | 0100587902 | 10/14/2026 |
| STAPLES BUSINESS ADVANTAGE | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL | 715.37 | 0100587902 | 10/14/2026 |
| STAR MUSIC CO., INC. | PSYCHOLOGICAL - SUPPLIES AND MATERIALS - DENT | 1,022.85 | 0100587903 | 10/14/2026 |
| STUKENT, INC. | VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY | 8,995.00 | 0100587904 | 10/14/2026 |
| SUPPLEMENTAL HEALTH CARE SERVICES, INC | EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION | 5,840.50 | 0100587905 | 10/14/2026 |
| SUPPLEMENTAL HEALTH CARE SERVICES, INC | SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY | 4,993.75 | 0100587905 | 10/14/2026 |
| TELCOM, INC. | TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION | 3,624.72 | 0100587907 | 10/14/2026 |
| TELCOM, INC. | TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE SCHOOL | 946.44 | 0100587907 | 10/14/2026 |
| TELCOM, INC. | TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - FOREST LAKE | 3,624.72 | 0100587907 | 10/14/2026 |
| TELCOM, INC. | TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - JACKSON CREEK ELEMENTARY | 3,624.72 | 0100587907 | 10/14/2026 |
| TELCOM, INC. | TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - KELLY MILL MIDDLE SCHOOL | 437.20 | 0100587907 | 10/14/2026 |
| TELCOM, INC. | TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - LONGLEAF MS | 1,700.00 | 0100587907 | 10/14/2026 |
| TELCOM, INC. | TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - POLO ROAD ES | 3,624.72 | 0100587907 | 10/14/2026 |
| TELCOM, INC. | TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - PONTIAC | 375.20 | 0100587907 | 10/14/2026 |
| TELCOM, INC. | TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST | 3,624.72 | 0100587907 | 10/14/2026 |
| TELCOM, INC. | TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - RIDGE VIEW | 3,624.72 | 0100587907 | 10/14/2026 |
| TELCOM, INC. | TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - SUMMIT | 555.72 | 0100587907 | 10/14/2026 |
| TELCOM, INC. | TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL | 3,624.72 | 0100587907 | 10/14/2026 |
| TELCOM, INC. | TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - WINDSOR | 1,309.00 | 0100587907 | 10/14/2026 |
| TELCOM, INC. | TECHNOLOGY/DATA PROCESSING SERVICES - REPAIRS & MAINTENANCE - ADMINISTRATION | 22,011.00 | 0100587907 | 10/14/2026 |
| THE SCHOOL DISTRICT OF NEWBERRY COUNTY | PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION | 372.91 | 0100587797 | 10/14/2026 |
| THE SOURCING GROUP LLC | STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION | 1,771.86 | 0100587909 | 10/14/2026 |
| THE TUMBLE TREE | INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - FOREST LAKE | 525.00 | 0100587910 | 10/14/2026 |
| TRANE U.S., INC. | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER | 12,139.00 | 0100587913 | 10/14/2026 |
| TYLER TECHNOLOGIES, INC | PUPIL TRANSPORTATION (STATE MANDATED) - TECHNOLOGY (PURCH SERV) - PUPIL TRANSPORTATION | 5,826.63 | 0100587914 | 10/14/2026 |
| UNIFORM WAREHOUSE, INC. | SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER | 1,063.34 | 0100587915 | 10/14/2026 |
| UNITED DATA TECHNOLOGIES, INC. | SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - ADMINISTRATION | 534.34 | 0100587916 | 10/14/2026 |
| US AWARDS, INC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST | 2,013.28 | 0100587917 | 10/14/2026 |
| VARSITY SPIRIT FASHIONS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL | 222.91 | 0100587918 | 10/14/2026 |
| VERTICALSCHOOL PARTNERS, L.P. | PUPIL TRANSPORTATION (STATE MANDATED) - TECHNOLOGY (PURCH SERV) - PUPIL TRANSPORTATION | 5,595.00 | 0100587919 | 10/14/2026 |
| WHITE & STORY, LLC | BOARD OF EDUCATION - LEGAL SERVICES - ADMINISTRATION | 4,693.06 | 0100587920 | 10/14/2026 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BETHEL-HANBERRY | 687.60 | 0100587922 | 10/14/2026 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - FOREST LAKE | 283.70 | 0100587922 | 10/14/2026 |

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| XEROX CORPORATION | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KEELS | 406.47 | 0100587922 | 10/14/2026 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL | 139.59 | 0100587922 | 10/14/2026 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLEAF MS | 1,008.12 | 0100587922 | 10/14/2026 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE | 307.98 | 0100587922 | 10/14/2026 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - PONTIAC | 502.30 | 0100587922 | 10/14/2026 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SPRING VALLEY | 2,087.33 | 0100587922 | 10/14/2026 |
| S.C. DEPARTMENT OF REVENUE | AUTISM - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY | 112.59 | 0100587946 | 10/16/2026 |
| S.C. DEPARTMENT OF REVENUE | AUTISM - SUPPLIES AND MATERIALS - CONDER | 112.59 | 0100587946 | 10/16/2026 |
| S.C. DEPARTMENT OF REVENUE | AUTISM - SUPPLIES AND MATERIALS - POLO ROAD ES | 168.68 | 0100587946 | 10/16/2026 |
| S.C. DEPARTMENT OF REVENUE | AUTISM - SUPPLIES AND MATERIALS - RICE CREEK | 168.68 | 0100587946 | 10/16/2026 |
| S.C. DEPARTMENT OF REVENUE | EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - BRIDGE CREEK ES | 168.68 | 0100587946 | 10/16/2026 |
| S.C. DEPARTMENT OF REVENUE | EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY | 168.68 | 0100587946 | 10/16/2026 |
| S.C. DEPARTMENT OF REVENUE | EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY | 112.59 | 0100587946 | 10/16/2026 |
| S.C. DEPARTMENT OF REVENUE | EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER | 112.58 | 0100587946 | 10/16/2026 |
| S.C. DEPARTMENT OF REVENUE | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY | 890.15 | 0100587946 | 10/16/2026 |
| S.C. DEPARTMENT OF REVENUE | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC | 839.07 | 0100587946 | 10/16/2026 |
| S.C. DEPARTMENT OF REVENUE | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES | 494.82 | 0100587946 | 10/16/2026 |
| S.C. DEPARTMENT OF REVENUE | ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - FOREST LAKE | 410.30 | 0100587946 | 10/16/2026 |
| S.C. DEPARTMENT OF REVENUE | ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - KILLIAN ELEMENTARY | 360.00 | 0100587946 | 10/16/2026 |
| S.C. DEPARTMENT OF REVENUE | ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - POLO ROAD ES | 263.52 | 0100587946 | 10/16/2026 |
| S.C. DEPARTMENT OF REVENUE | ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - PONTIAC | 283.87 | 0100587946 | 10/16/2026 |
| S.C. DEPARTMENT OF REVENUE | ELEMENTARY PROGRAMS - TEXTBOOKS - POLO ROAD ES | 423.30 | 0100587946 | 10/16/2026 |
| S.C. DEPARTMENT OF REVENUE | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION | 464.75 | 0100587946 | 10/16/2026 |
| S.C. DEPARTMENT OF REVENUE | IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - ADMINISTRATION | 9,913.60 | 0100587946 | 10/16/2026 |
| S.C. DEPARTMENT OF REVENUE | KINDERGARTEN PROGRAMS - TEXTBOOKS - POLO ROAD ES | 149.85 | 0100587946 | 10/16/2026 |
| S.C. DEPARTMENT OF REVENUE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY | 191.60 | 0100587946 | 10/16/2026 |
| S.C. DEPARTMENT OF REVENUE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 437.20 | 0100587946 | 10/16/2026 |
| S.C. DEPARTMENT OF REVENUE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES | 720.00 | 0100587946 | 10/16/2026 |
| S.C. DEPARTMENT OF REVENUE | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES | 340.80 | 0100587946 | 10/16/2026 |
| S.C. DEPARTMENT OF REVENUE | SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - ROUND TOP ELEM SCHOOL | 960.00 | 0100587946 | 10/16/2026 |
| S.C. DEPARTMENT OF REVENUE | SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - SUMMIT | 111.76 | 0100587946 | 10/16/2026 |
| S.C. DEPARTMENT OF REVENUE | SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - ADMINISTRATION | 4,638.63 | 0100587946 | 10/16/2026 |
| S.C. DEPARTMENT OF REVENUE | TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION | 500.00 | 0100587946 | 10/16/2026 |
| S.C. DEPARTMENT OF REVENUE | VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL | 253.51 | 0100587946 | 10/16/2026 |
| S.C. DEPARTMENT OF REVENUE | VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL | 337.08 | 0100587946 | 10/16/2026 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - ANNA BOYD SCHOOL | 1,979.26 | 01DD101926 | 10/19/2026 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY | 42,852.99 | 01DD101926 | 10/19/2026 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD ACADEMY | 8,556.07 | 01DD101926 | 10/19/2026 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL | 8,518.82 | 01DD101926 | 10/19/2026 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL | 447.92 | 01DD101926 | 10/19/2026 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY | 264.88 | 01DD101926 | 10/19/2026 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES | 2,884.11 | 01DD101926 | 10/19/2026 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - CATAWBA TRAIL ELEMENTARY | 34,864.18 | 01DD101926 | 10/19/2026 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - CENTER FOR ACHIEVEMENT | 3,186.27 | 01DD101926 | 10/19/2026 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - CENTER FOR INQUIRY | 9,561.16 | 01DD101926 | 10/19/2026 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - CONDER | 14,258.27 | 01DD101926 | 10/19/2026 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - DENT | 73,073.05 | 01DD101926 | 10/19/2026 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - FOREST LAKE | 15,394.27 | 01DD101926 | 10/19/2026 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - JACKSON CREEK ELEMENTARY | 27,778.10 | 01DD101926 | 10/19/2026 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - KEELS | 12,449.56 | 01DD101926 | 10/19/2026 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - KILLIAN ELEMENTARY | 23,545.37 | 01DD101926 | 10/19/2026 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA | 1,967.45 | 01DD101926 | 10/19/2026 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER | 130.11 | 01DD101926 | 10/19/2026 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD | 234.37 | 01DD101926 | 10/19/2026 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - LONGLEAF MS | 53,093.60 | 01DD101926 | 10/19/2026 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE | 2,344.93 | 01DD101926 | 10/19/2026 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - NELSON | 17,844.42 | 01DD101926 | 10/19/2026 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - NORTH SPRINGS | 23,425.78 | 01DD101926 | 10/19/2026 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - PERFORMING ARTS CENTER | 16,855.28 | 01DD101926 | 10/19/2026 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - POLO ROAD ES | 20,602.53 | 01DD101926 | 10/19/2026 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - PONTIAC | 26,251.12 | 01DD101926 | 10/19/2026 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - R2I2 | 47,003.82 | 01DD101926 | 10/19/2026 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - RICE CREEK | 22,086.35 | 01DD101926 | 10/19/2026 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - RICHLAND NORTHEAST | 102,351.64 | 01DD101926 | 10/19/2026 |

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| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - RIDGE VIEW | 65,637.78 | 01DD101926 | 10/19/2026 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL | 1,624.61 | 01DD101926 | 10/19/2026 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - SANDLAPPER ES | 19,288.70 | 01DD101926 | 10/19/2026 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - SPEARS CREEK COMPLEX | 31,963.24 | 01DD101926 | 10/19/2026 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - SPRING VALLEY | 98,385.46 | 01DD101926 | 10/19/2026 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - SUMMIT | 39,374.21 | 01DD101926 | 10/19/2026 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - SUPPORT SERVICE CENTER | 9,397.63 | 01DD101926 | 10/19/2026 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - WESTWOOD HIGH SCHOOL | 88,188.92 | 01DD101926 | 10/19/2026 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - WINDSOR | 23,170.63 | 01DD101926 | 10/19/2026 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - WRIGHT | 45,315.53 | 01DD101926 | 10/19/2026 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - WR ROGERS CENTER | 2,700.90 | 01DD101926 | 10/19/2026 |
| BANK OF AMERICA | ADVANCED PLACEMENT - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL | 128.77 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | AUTISM - SUPPLIES AND MATERIALS - LANGFORD ROAD | 150.70 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | AUTISM - SUPPLIES AND MATERIALS - POLO ROAD ES | 168.67 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | BOARD OF EDUCATION - MISC. PURCHASED SERVICES - ADMINISTRATION | 576.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | BOARD OF EDUCATION - SUPPLIES AND MATERIALS - ADMINISTRATION | 427.68 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | BOARD OF EDUCATION - TRAVEL - ADMINISTRATION | 382.96 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | BOARD OF EDUCATION - TRAVEL - ADMINISTRATION | 382.96 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | BOARD OF EDUCATION - TRAVEL - ADMINISTRATION | 2,287.50 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - POLO ROAD ES | 155.83 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - R2I2 | 274.89 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | EDUCABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - BETHEL-HANBERRY | 265.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | EDUCABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - CATAWBA TRAIL ELEMENTARY | 265.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | EDUCABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - CONDER | 265.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | EDUCABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA | 265.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | EDUCABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - LONGLEAF MS | 200.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | EDUCABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE | 265.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | EDUCABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - WRIGHT | 200.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - CENTER FOR INQUIRY | 692.51 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | ELEMENTARY PROGRAMS - PERIODICALS - ROUND TOP ELEM SCHOOL | 1,572.41 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY | 295.93 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY | 1,598.67 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES | 159.22 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES | 167.79 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT | 261.54 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER | 651.46 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY | 855.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA | 560.01 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD | 1,545.30 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES | 147.11 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES | 394.32 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK | 1,765.92 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL | 555.96 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES | 3,039.88 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR | 291.59 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - WINDSOR | 1,168.14 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | EMOTIONALLY HANDICAPPED - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL | 176.81 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | EMOTIONALLY HANDICAPPED - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL | 120.95 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | EMOTIONALLY HANDICAPPED - SUPPLIES AND MATERIALS - SUMMIT | 109.09 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | ENTERPRISE ACTIVITIES - PUPIL ACTIVITY - R2I2 | 2,756.40 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | EXCEPTIONAL PROGRAM SERV - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY | 562.97 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | EXCEPTIONAL PROGRAM SERV - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER | 251.47 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION | 400.80 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | FISCAL SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION | 179.62 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | FISCAL SERVICES - TRAVEL - ADMINISTRATION | 739.01 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | FOOD SERVICES - ORGAN MEMBERSHIP DUES/FEE - SUPPORT SERVICE CENTER | 216.30 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | FOOD SERVICES - SUPPLIES AND MATERIALS - FOREST LAKE | 1,247.72 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | FOOD SERVICES - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY | 583.99 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | FOOD SERVICES - SUPPLIES AND MATERIALS - LONGLEAF MS | 2,141.46 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | FOOD SERVICES - SUPPLIES AND MATERIALS - SPRING VALLEY | 464.78 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER | 152.53 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | FOOD SERVICES - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER | 5,009.40 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | FOOD SERVICES - TRAVEL - SUPPORT SERVICE CENTER | 437.75 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | GIFTED & TALENTED - TRAVEL - ADMINISTRATION | 1,144.50 | 01BB092726 | 10/20/2026 |

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| BANK OF AMERICA | GUIDANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL | 599.23 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | GUIDANCE - SUPPLIES AND MATERIALS - SPRING VALLEY | 558.63 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | HEALTH - SUPPLIES AND MATERIALS - ADMINISTRATION | 248.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | HEALTH - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL | 659.78 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | HEALTH - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY | 221.29 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | HEALTH - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL | 453.20 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | HEALTH - SUPPLIES AND MATERIALS - NORTH SPRINGS | 169.67 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | HEALTH - SUPPLIES AND MATERIALS - POLO ROAD ES | 116.21 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | HEARING HANDICAPPED - MISC. PURCHASED SERVICES - RICHLAND TWO CHILD DEVEL | 262.50 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | HEARING HANDICAPPED - SUPPLIES AND MATERIALS - WINDSOR | 200.09 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST | 374.51 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW | 602.16 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | HIGH SCHOOL PROGRAMS - ORGAN MEMBERSHIP DUES/FEE - BLYTHEWOOD HIGH SCHOOL | 156.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL | 113.58 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL | 115.39 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL | 135.15 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL | 175.81 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL | 186.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL | 447.75 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL | 996.09 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL | 1,600.05 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL | 4,725.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST | 273.20 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST | 399.81 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST | 1,430.44 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW | 151.39 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW | 237.71 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW | 341.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW | 351.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW | 687.92 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW | 760.13 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW | 797.45 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW | 1,270.68 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW | 1,500.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY | 103.49 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY | 322.92 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY | 413.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY | 458.87 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY | 1,039.32 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY | 1,696.82 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL | 637.09 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW | 114.91 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION | 360.93 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL | 183.59 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | INFORMATION SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION | 600.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION | 1,406.75 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | INFORMATION SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION | 645.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - DATA PROCESSING SUPPLIES - ADMINISTRATION | 274.67 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - DATA PROCESSING SUPPLIES - ADMINISTRATION | 368.27 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION | 1,025.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION | 924.08 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WR ROGERS CENTER | 308.43 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - MISC. PURCHASED SERVICES - WR ROGERS CENTER | 665.37 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 106.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 360.48 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 556.86 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 1,050.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 2,502.94 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 4,609.12 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL | 1,046.12 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL | 1,296.39 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL | 1,690.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - CONDER | 795.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - CONDER | 1,090.98 | 01BB092726 | 10/20/2026 |

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| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE | 205.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE | 435.98 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE | 779.70 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY | 151.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY | 500.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS | 210.56 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES | 2,226.76 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - R2I2 | 190.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST | 1,760.66 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVEL | 895.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES | 200.48 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES | 1,119.78 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL | 1,904.13 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT | 1,546.95 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - FOREST LAKE | 721.37 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | INST PRG BEYOND SCH DAY - TECHNOLOGY (PURCH SERV) - CENTER FOR ACHIEVEMENT | 233.48 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 9,229.52 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL | 130.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL | 165.09 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY | 111.87 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL | 171.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER | 899.08 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LANGFORD ROAD | 213.95 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LANGFORD ROAD | 4,950.75 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS | 401.82 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE | 198.68 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE | 300.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE | 1,392.39 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST | 185.68 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST | 2,574.63 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW | 169.31 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW | 2,900.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WRIGHT | 248.40 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WR ROGERS CENTER | 158.22 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WRIGHT | 445.61 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | MIDDLE SCHOOL PROGRAMS - LIBRARY BOOKS - WRIGHT | 1,894.97 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY | 225.10 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT | 1,562.28 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL | 2,450.20 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS | 398.27 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE | 2,123.29 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC | 162.37 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT | 2,102.70 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT | 630.62 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE | 3,600.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - OTHER OBJECTS - WESTWOOD HIGH SCHOOL | 2,545.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY | 167.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY | 630.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY | 2,569.35 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY | 7,618.45 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 150.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 150.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 203.98 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 211.62 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 281.63 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 310.30 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 374.56 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 470.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 557.44 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 700.07 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 742.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 810.51 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 1,258.63 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 2,735.42 | 01BB092726 | 10/20/2026 |

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| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 8,511.41 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL | 125.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL | 125.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL | 125.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL | 150.23 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL | 338.40 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL | 396.65 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL | 677.32 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL | 916.96 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY | 145.65 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY | 200.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES | 182.45 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES | 546.21 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES | 700.92 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY | 259.98 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY | 902.17 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY | 1,606.80 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY | 2,008.80 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT | 406.71 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY | 540.73 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY | 613.67 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY | 6,193.34 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE | 107.15 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE | 168.21 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE | 251.42 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH | 107.15 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH | 560.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH | 622.28 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT | 301.36 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT | 330.77 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT | 390.76 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT | 607.47 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT | 670.33 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT | 723.50 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT | 749.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT | 3,202.54 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE | 144.07 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE | 315.36 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE | 581.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS | 248.98 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL | 602.98 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL | 2,197.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL | 3,006.15 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY | 1,967.44 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA | 128.27 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA | 1,194.65 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER | 503.91 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER | 592.92 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER | 857.05 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER | 1,395.08 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD | 1,085.39 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS | 165.65 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS | 175.20 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS | 341.68 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE | 190.74 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE | 361.74 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE | 385.70 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE | 1,500.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE | 2,000.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE | 4,868.85 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON | 263.43 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS | 119.72 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS | 1,666.32 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES | 387.00 | 01BB092726 | 10/20/2026 |

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| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES | 920.20 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC | 149.31 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC | 1,396.88 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - R2I2 | 574.64 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK | 149.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK | 2,347.12 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST | 160.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST | 190.37 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST | 208.35 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST | 295.46 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST | 318.27 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST | 505.09 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST | 515.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST | 522.30 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST | 600.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST | 637.04 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST | 659.77 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST | 1,423.62 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 225.85 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 227.63 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 292.43 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 294.77 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 296.68 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 310.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 326.23 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 436.45 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 483.99 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 584.79 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 616.10 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 845.83 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 1,050.16 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 1,500.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 1,611.62 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 1,726.04 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 1,931.58 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 2,044.60 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 2,298.26 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 3,271.19 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 3,621.19 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 4,470.40 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 6,014.84 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 13,308.31 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL | 872.22 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL | 4,288.87 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES | 946.08 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES | 1,101.60 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES | 1,166.40 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY | 157.66 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY | 207.07 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY | 209.71 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY | 240.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY | 364.29 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY | 417.54 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY | 493.79 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY | 724.25 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY | 1,014.61 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY | 1,671.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY | 2,062.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY | 2,309.62 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY | 2,363.76 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY | 3,890.80 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT | 174.47 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT | 720.83 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT | 1,312.99 | 01BB092726 | 10/20/2026 |

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| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL | 111.18 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL | 121.38 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL | 170.24 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL | 172.40 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL | 604.80 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL | 882.03 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL | 3,061.05 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL | 3,369.85 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR | 132.07 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR | 165.78 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT | 291.17 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT | 1,104.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT | 1,313.29 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT | 1,424.49 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT | 1,589.26 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT | 1,678.60 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WR ROGERS CENTER | 650.45 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW | 664.32 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW | 1,053.51 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL | 994.01 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - TRAVEL - WESTWOOD HIGH SCHOOL | 1,799.31 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION | 393.18 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION | 145.13 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION | 574.44 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION | 677.96 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION | 6,906.97 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER | 1,827.52 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - DATA PROCESSING SUPPLIES - SUPPORT SERVICE CENTER | 1,118.40 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - MISC. PURCHASED SERVICES - SUPPORT SERVICE CENTER | 108.86 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER | 1,038.39 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - RENTALS - RICE CREEK | 1,018.06 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - RENTALS - RICHLAND NORTHEAST | 941.28 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - RENTALS - SUMMIT | 1,018.06 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY | 258.10 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL | 3,621.31 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL | 3,624.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL | 654.05 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES | 299.25 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY | 633.19 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER | 2,175.06 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT | 260.09 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY | 6,081.46 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL | 543.33 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY | 351.44 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER | 1,089.50 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS | 669.68 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE | 984.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON | 1,554.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS | 2,726.21 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PERFORMING ARTS CENTER | 1,141.97 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES | 2,709.20 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC | 6,453.11 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2 | 5,548.45 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK | 726.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK | 1,693.42 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST | 6,162.89 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST | 7,261.68 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW | 2,373.56 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES | 583.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY | 2,811.40 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY | 6,748.20 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT | 1,451.25 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT | 1,554.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER | 2,109.49 | 01BB092726 | 10/20/2026 |

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| BANK OF AMERICA | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER | 5,335.72 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL | 1,141.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR | 288.92 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT | 199.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ADMINISTRATION | 351.11 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ANNA BOYD SCHOOL | 913.76 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BETHEL-HANBERRY | 2,564.45 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY | 1,684.29 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL | 201.69 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL | 5,153.84 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL | 5,381.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BRIDGE CREEK ES | 1,199.99 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY | 11,484.75 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT | 648.76 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH | 273.66 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CONDER | 867.72 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DENT | 5,722.77 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - FOREST LAKE | 637.94 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY | 751.65 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KEELS | 650.88 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL | 123.47 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY | 806.52 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LANGFORD ROAD | 2,107.84 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LONGLEAF MS | 2,212.81 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE | 2,529.17 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NELSON | 737.10 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NORTH SPRINGS | 6,421.16 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PERFORMING ARTS CENTER | 665.43 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PONTIAC | 773.88 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R2I2 | 1,785.51 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICE CREEK | 12,211.86 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST | 2,258.51 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDGE VIEW | 3,033.48 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL | 1,685.35 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SANDLAPPER ES | 1,563.86 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY | 1,647.72 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY | 25,813.44 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUMMIT | 839.67 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER | 3,666.35 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER | 10,453.26 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER | 29,103.46 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL | 2,672.48 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL | 3,729.17 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WINDSOR | 1,878.46 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WRIGHT | 3,925.92 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER | 225.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER | 378.40 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER | 1,620.60 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OTHER COMMUNITY SERVICES - CLEANING SERVICES - CONFERENCE CENTER | 4,079.62 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - CONFERENCE CENTER | 2,198.68 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - CONFERENCE CENTER | 1,993.87 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - PERFORMING ARTS CENTER | 5,934.77 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - ADMINISTRATION | 409.20 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER | 1,060.50 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | PRE SCH HNDCP SELF 3&4 YR - SUPPLIES AND MATERIALS - BETHEL-HANBERRY | 136.42 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | PRE SCH HNDCP SELF 3&4 YR - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY | 197.88 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | PRE SCH HNDCP SELF 3&4 YR - SUPPLIES AND MATERIALS - LAKE CAROLINA | 501.79 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | PRE SCH HNDCP SELF 3&4 YR - SUPPLIES AND MATERIALS - NELSON | 398.61 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | PRE SCH HNDCP SELF 3&4 YR - SUPPLIES AND MATERIALS - WINDSOR | 339.89 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | PSYCHOLOGICAL - SUPPLIES AND MATERIALS - DENT | 3,197.21 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION | 1,465.29 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION | 578.03 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION | 1,235.57 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION | 1,588.99 | 01BB092726 | 10/20/2026 |

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| BANK OF AMERICA | PUPIL TRANSPORTATION (STATE MANDATED) - TRAVEL - PUPIL TRANSPORTATION | 162.28 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST | 380.42 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - BRIDGE CREEK ES | 800.02 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - PONTIAC | 754.92 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WRIGHT | 1,628.49 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - BETHEL-HANBERRY | 857.34 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - BOOKMAN ROAD ELEMENTARY | 604.48 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - BRIDGE CREEK ES | 959.07 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - RIDGE VIEW | 326.34 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - WRIGHT | 390.50 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - CATAWBA TRAIL ELEMENTARY | 129.60 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - DENT | 327.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - LONGLEAF MS | 225.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - WRIGHT | 249.99 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - PRINTING AND BINDING - BOOKMAN ROAD ELEMENTARY | 677.17 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - PRINTING AND BINDING - CATAWBA TRAIL ELEMENTARY | 869.89 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - PRINTING AND BINDING - DENT | 635.96 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - PRINTING AND BINDING - POLO ROAD ES | 224.95 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - PRINTING AND BINDING - R2I2 | 598.36 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - PRINTING AND BINDING - ROUND TOP ELEM SCHOOL | 307.80 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD ACADEMY | 102.94 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - DENT | 756.60 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL | 1,487.90 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BETHEL-HANBERRY | 166.68 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BETHEL-HANBERRY | 410.78 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL | 394.43 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL | 1,057.20 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL | 2,363.06 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY | 280.65 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY | 461.83 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BRIDGE CREEK ES | 762.99 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY | 527.13 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY | 666.87 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH | 102.42 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER | 140.15 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER | 1,869.64 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS | 215.68 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS | 460.71 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL | 305.56 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL | 1,083.29 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA | 345.93 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER | 272.90 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LANGFORD ROAD | 268.73 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS | 463.51 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON | 333.26 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES | 122.22 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES | 274.49 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES | 668.55 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2 | 1,013.67 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST | 162.64 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST | 195.67 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL | 651.38 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE VIEW | 1,461.23 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE VIEW | 1,604.33 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL | 216.81 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES | 410.12 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES | 502.40 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES | 1,588.68 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY | 780.98 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY | 4,051.80 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL | 563.36 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL | 1,165.59 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WINDSOR | 322.09 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WINDSOR | 723.44 | 01BB092726 | 10/20/2026 |

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| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT | 554.33 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT | 730.23 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - TRAVEL - DENT | 188.70 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - TRAVEL - JACKSON CREEK ELEMENTARY | 400.96 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - TRAVEL - KEELS | 255.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - TRAVEL - SUMMIT | 601.44 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - TRAVEL - WINDSOR | 1,071.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SECURITY - REPAIRS & MAINTENANCE - ADMINISTRATION | 362.87 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION | 9,548.73 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER | 475.83 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SPEECH HANDICAPPED - SUPPLIES AND MATERIALS - ADMINISTRATION | 418.02 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | STAFF SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION | 625.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | STAFF SERVICES - STAFF SERVICES - ADMINISTRATION | 1,622.36 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION | 235.43 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | STAFF SERVICES - TRAVEL - ADMINISTRATION | 150.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | STAFF SERVICES - TRAVEL - ADMINISTRATION | 1,167.81 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION | 241.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION | 995.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SUPERVISE SPECIAL PROJ. - STATISTICAL SERVICES - WR ROGERS CENTER | 2,465.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION | 158.22 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION | 426.72 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION | 514.44 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION | 644.17 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION | 3,327.58 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - ADMINISTRATION | 765.67 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION | 390.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SUPERVISE SPECIAL PROJ. - TRAVEL - KILLIAN ELEMENTARY | 2,097.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | SUPERVISE SPECIAL PROJ. - TRAVEL - WESTWOOD HIGH SCHOOL | 1,789.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION | 36,161.69 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION | 1,064.40 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION | 1,156.85 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION | 101.24 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION | 2,026.15 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION | 2,402.47 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION | 247.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - SANDLAPPER ES | 231.14 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - BETHEL-HANBERRY | 147.37 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - CONDER | 583.17 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY | 205.41 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - KEELS | 168.69 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL | 3,067.67 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER | 224.37 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - LONGLEAF MS | 171.24 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - PONTIAC | 136.40 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST | 150.19 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - RIDGE VIEW | 111.64 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - WINDSOR | 158.53 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - BLYTHEWOOD HIGH SCHOOL | 5,132.06 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST | 4,330.57 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL | 17,919.45 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | VOCATIONAL PROGRAMS - STATISTICAL SERVICES - R2I2 | 288.30 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL | 160.40 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL | 259.14 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL | 1,818.89 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2 | 946.91 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST | 1,364.54 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW | 1,307.67 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY | 2,387.20 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL | 295.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - R2I2 | 1,800.00 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW | 421.63 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | VOCATIONAL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOOL | 1,478.80 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | WELFARE - STUDENT TRANSPORTATION - ADMINISTRATION | 849.70 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION | 339.26 | 01BB092726 | 10/20/2026 |

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| BANK OF AMERICA | WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION | 372.58 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION | 378.86 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION | 2,256.92 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION | 5,030.24 | 01BB092726 | 10/20/2026 |
| BANK OF AMERICA | WELFARE - SUPPLIES AND MATERIALS - WRIGHT | 796.45 | 01BB092726 | 10/20/2026 |
| A & A SECURITY GROUP | SECURITY - STAFF SERVICES - WR ROGERS CENTER | 1,326.00 | 0100587966 | 10/21/2026 |
| ACADEMIC SUPPLIER | SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - NORTH SPRINGS | 375.18 | 0100587968 | 10/21/2026 |
| AMAZON CAPITAL SERVICES | EDUCATIONAL MEDIA - LIBRARY BOOKS - SANDLAPPER ES | 107.89 | 0100587971 | 10/21/2026 |
| AMAZON CAPITAL SERVICES | ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - JACKSON CREEK ELEMENTARY | 196.96 | 0100587971 | 10/21/2026 |
| AMAZON CAPITAL SERVICES | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES | 458.48 | 0100587971 | 10/21/2026 |
| AMAZON CAPITAL SERVICES | GUIDANCE - SUPPLIES AND MATERIALS - POLO ROAD ES | 616.70 | 0100587971 | 10/21/2026 |
| AMAZON CAPITAL SERVICES | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY | 303.60 | 0100587971 | 10/21/2026 |
| AMAZON CAPITAL SERVICES | VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST | 231.29 | 0100587971 | 10/21/2026 |
| ANOTHER PRINTER, INC. | ELEMENTARY PROGRAMS - PRINTING AND BINDING - PONTIAC | 554.04 | 0100587976 | 10/21/2026 |
| ANOTHER PRINTER, INC. | SCHOOL ADMINISTRATION - PRINTING AND BINDING - DENT | 361.15 | 0100587976 | 10/21/2026 |
| ANOTHER PRINTER, INC. | SCHOOL ADMINISTRATION - PRINTING AND BINDING - WRIGHT | 1,563.01 | 0100587976 | 10/21/2026 |
| ANOTHER PRINTER, INC. | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY | 217.43 | 0100587976 | 10/21/2026 |
| APPERSON EDUCATION PRODUCTS, INC | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW | 1,461.02 | 0100587978 | 10/21/2026 |
| ARAMARK | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT | 509.02 | 0100587979 | 10/21/2026 |
| AYA HEALTHCARE, INC | EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - CONDER | 2,925.00 | 0100587981 | 10/21/2026 |
| AYA HEALTHCARE, INC | EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - RIDGE VIEW | 2,925.00 | 0100587981 | 10/21/2026 |
| AYA HEALTHCARE, INC | EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - RIDGE VIEW | 5,577.00 | 0100587981 | 10/21/2026 |
| AYA HEALTHCARE, INC | EXCEPTIONAL PROGRAM SERV - INSTRUCTIONAL SERVICES - ADMINISTRATION | 1,350.00 | 0100587981 | 10/21/2026 |
| AYA HEALTHCARE, INC | HEALTH - OTHER PROF & TECH SERV. - CENTER FOR INQUIRY | 6,240.00 | 0100587981 | 10/21/2026 |
| AYA HEALTHCARE, INC | HEALTH - OTHER PROF & TECH SERV. - JACKSON CREEK ELEMENTARY | 2,625.00 | 0100587981 | 10/21/2026 |
| AYA HEALTHCARE, INC | LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - RIDGE VIEW | 14,040.00 | 0100587981 | 10/21/2026 |
| AYA HEALTHCARE, INC | LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL | 8,463.00 | 0100587981 | 10/21/2026 |
| AYA HEALTHCARE, INC | SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION | 3,000.00 | 0100587981 | 10/21/2026 |
| AYA HEALTHCARE, INC | SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH SCHOOL | 1,350.00 | 0100587981 | 10/21/2026 |
| AYA HEALTHCARE, INC | SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - BOOKMAN ROAD ELEMENTARY | 1,350.00 | 0100587981 | 10/21/2026 |
| AYA HEALTHCARE, INC | SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - CATAWBA TRAIL ELEMENTARY | 2,025.00 | 0100587981 | 10/21/2026 |
| AYA HEALTHCARE, INC | SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - CONDER | 1,687.50 | 0100587981 | 10/21/2026 |
| AYA HEALTHCARE, INC | SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - NORTH SPRINGS | 1,687.50 | 0100587981 | 10/21/2026 |
| AYA HEALTHCARE, INC | SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - RICE CREEK | 2,025.00 | 0100587981 | 10/21/2026 |
| AYA HEALTHCARE, INC | SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - SANDLAPPER ES | 1,687.50 | 0100587981 | 10/21/2026 |
| AYA HEALTHCARE, INC | SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - WINDSOR | 1,687.50 | 0100587981 | 10/21/2026 |
| B & H PHOTO - VIDEO, INC. | MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - DENT | 1,477.79 | 0100587982 | 10/21/2026 |
| BARRON ACADEMY | INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - FOREST LAKE | 1,417.50 | 0100587948 | 10/21/2026 |
| BARRON ACADEMY | INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - SANDLAPPER ES | 1,080.00 | 0100587948 | 10/21/2026 |
| BEAR MECHANICAL SERVICE, LLC | FACILITIES ACQ & CONSTR - EQUIPMENT OVER $5000 - WINDSOR | 38,020.00 | 0100587984 | 10/21/2026 |
| BEAR MECHANICAL SERVICE, LLC | FACILITIES ACQ & CONSTR - RENTALS - WINDSOR | 1,800.00 | 0100587984 | 10/21/2026 |
| BLICK ART MATERIALS | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST | 1,135.02 | 0100587985 | 10/21/2026 |
| BLICK ART MATERIALS | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT | 216.54 | 0100587985 | 10/21/2026 |
| BRAINPOP LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY | 2,732.00 | 0100587987 | 10/21/2026 |
| BSN SPORTS, LLC | NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL | 2,062.32 | 0100587990 | 10/21/2026 |
| CAMP DISCOVERY | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE | 1,150.00 | 0100587949 | 10/21/2026 |
| CAROLINA SHRED LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER | 1,100.00 | 0100587992 | 10/21/2026 |
| CENTRAL CAROLINA BEAUTY COLLEGE | GUIDANCE - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION | 250.00 | 0100587995 | 10/21/2026 |
| CHARLOTTE MOTOR SPEEDWAY TOURS | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - ALERT | 2,769.00 | 0100587996 | 10/21/2026 |
| CHICK-FIL-A | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST | 606.05 | 0100587997 | 10/21/2026 |
| CICI'S PIZZA | ENTERPRISE ACTIVITIES - PUPIL ACTIVITY - R2I2 | 454.89 | 0100587999 | 10/21/2026 |
| CINTAS CORPORATION | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER | 1,375.23 | 0100588000 | 10/21/2026 |
| CINTAS CORPORATION | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY | 332.00 | 0100588001 | 10/21/2026 |
| CINTAS CORPORATION | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST | 4,103.90 | 0100588001 | 10/21/2026 |
| CINTAS CORPORATION | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL | 1,066.86 | 0100588001 | 10/21/2026 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER | 523.37 | 0100587950 | 10/21/2026 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST | 9,477.83 | 0100587950 | 10/21/2026 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW | 4,532.44 | 0100587950 | 10/21/2026 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT | 7,340.40 | 0100587950 | 10/21/2026 |
| CLINTON SEASE FARMS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE | 528.00 | 0100588002 | 10/21/2026 |
| CLINTON SEASE FARMS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA | 2,100.00 | 0100588002 | 10/21/2026 |
| CLINTON SEASE FARMS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES | 780.00 | 0100588002 | 10/21/2026 |
| COLUMBIA AREA MENTAL HEALTH CENTER | PSYCHOLOGICAL - STUDENT SERVICES - ADMINISTRATION | 25,000.00 | 0100587951 | 10/21/2026 |
| COUGHLAN COMPANIES, LLC dba CAPSTONE | EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - ADMINISTRATION | 26,000.00 | 0100588003 | 10/21/2026 |

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| CRISIS PREVENTION INSTITUTE, INC. | SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION | 648.00 | 0100588004 | 10/21/2026 |
| CROWN LIFT TRUCKS | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER | 560.40 | 0100588005 | 10/21/2026 |
| DATA RECOGNITION CORP. | SUPERVISE SPECIAL PROJ. - STATISTICAL SERVICES - WR ROGERS CENTER | 85,050.00 | 0100588006 | 10/21/2026 |
| DEFENDER SERVICES INC | SECURITY - STAFF SERVICES - BLYTHEWOOD ACADEMY | 4,696.41 | 0100588009 | 10/21/2026 |
| DEFENDER SERVICES INC | SECURITY - STAFF SERVICES - BLYTHEWOOD HIGH SCHOOL | 8,085.09 | 0100588009 | 10/21/2026 |
| DEFENDER SERVICES INC | SECURITY - STAFF SERVICES - PINNACLE POINT | 1,770.81 | 0100588009 | 10/21/2026 |
| DEFENDER SERVICES INC | SECURITY - STAFF SERVICES - R2I2 | 5,398.47 | 0100588009 | 10/21/2026 |
| DEFENDER SERVICES INC | SECURITY - STAFF SERVICES - RICHLAND NORTHEAST | 13,246.93 | 0100588009 | 10/21/2026 |
| DEFENDER SERVICES INC | SECURITY - STAFF SERVICES - RIDGE VIEW | 10,215.89 | 0100588009 | 10/21/2026 |
| DEFENDER SERVICES INC | SECURITY - STAFF SERVICES - SPRING VALLEY | 13,881.66 | 0100588009 | 10/21/2026 |
| DEFENDER SERVICES INC | SECURITY - STAFF SERVICES - SUPPORT SERVICE CENTER | 3,897.93 | 0100588009 | 10/21/2026 |
| DEFENDER SERVICES INC | SECURITY - STAFF SERVICES - WESTWOOD HIGH SCHOOL | 10,846.76 | 0100588009 | 10/21/2026 |
| DEFENDER SERVICES INC | SECURITY - STAFF SERVICES - WRIGHT | 1,889.75 | 0100588009 | 10/21/2026 |
| DEFENDER SERVICES INC | SECURITY - STAFF SERVICES - WR ROGERS CENTER | 2,738.49 | 0100588009 | 10/21/2026 |
| DEMCO, INC. | EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH | 718.11 | 0100588010 | 10/21/2026 |
| DIDAX INCORPORATED | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY | 1,202.37 | 0100588012 | 10/21/2026 |
| DIDAX INCORPORATED | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE | 403.74 | 0100588012 | 10/21/2026 |
| DUFF FREEMAN SEIBERT, LLC. | OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRATION | 450.00 | 0100588013 | 10/21/2026 |
| EDUCATORSHANDBOOK.COM | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY | 798.00 | 0100588015 | 10/21/2026 |
| EMBASSY SUITES | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 1,010.85 | 0100587952 | 10/21/2026 |
| EMBASSY SUITES | INSERVICE/STAFF TRAINING - TRAVEL - BETHEL-HANBERRY | 505.43 | 0100587952 | 10/21/2026 |
| EMBASSY SUITES | INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER | 651.07 | 0100587952 | 10/21/2026 |
| EMBASSY SUITES | INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS | 651.05 | 0100587952 | 10/21/2026 |
| EMBASSY SUITES | INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES | 651.05 | 0100587952 | 10/21/2026 |
| EMBASSY SUITES | INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK | 505.43 | 0100587952 | 10/21/2026 |
| EMPLOYEE | ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION | 104.35 | 0100587967 | 10/21/2026 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION | 120.31 | 0100587972 | 10/21/2026 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION | 104.65 | 0100587980 | 10/21/2026 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION | 121.98 | 0100587988 | 10/21/2026 |
| EMPLOYEE | TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION | 284.85 | 0100587989 | 10/21/2026 |
| EMPLOYEE | TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION | 127.76 | 0100587991 | 10/21/2026 |
| EMPLOYEE | HIGH SCHOOL PROGRAMS - TRAVEL - R2I2 | 104.88 | 0100587993 | 10/21/2026 |
| EMPLOYEE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY | 492.35 | 0100587994 | 10/21/2026 |
| EMPLOYEE | TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION | 194.10 | 0100588007 | 10/21/2026 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION | 123.58 | 0100588008 | 10/21/2026 |
| EMPLOYEE | TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION | 253.08 | 0100588011 | 10/21/2026 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION | 191.96 | 0100588026 | 10/21/2026 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION | 212.99 | 0100588041 | 10/21/2026 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION | 100.55 | 0100588043 | 10/21/2026 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR | 412.00 | 0100588049 | 10/21/2026 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION | 105.64 | 0100588051 | 10/21/2026 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION | 110.28 | 0100588055 | 10/21/2026 |
| EMPLOYEE | TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION | 215.54 | 0100588058 | 10/21/2026 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION | 146.22 | 0100588063 | 10/21/2026 |
| EMPLOYEE | TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION | 145.01 | 0100588070 | 10/21/2026 |
| EMPLOYEE | HIGH SCHOOL PROGRAMS - TRAVEL - R2I2 | 126.62 | 0100588071 | 10/21/2026 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR | 412.00 | 0100588073 | 10/21/2026 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 183.18 | 0100588086 | 10/21/2026 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR | 412.00 | 0100588092 | 10/21/2026 |
| EMPLOYEE | TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION | 114.84 | 0100588096 | 10/21/2026 |
| EMPLOYEE | TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION | 210.82 | 0100588113 | 10/21/2026 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION | 200.34 | 0100588114 | 10/21/2026 |
| EMPLOYEE | SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL | 102.75 | 0100588135 | 10/21/2026 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR | 412.00 | 0100588150 | 10/21/2026 |
| ESS SOUTHEAST LLC | STAFF SERVICES - INSTRUCTIONAL SERVICES - ADMINISTRATION | 267,964.71 | 0100588019 | 10/21/2026 |
| FAIRFIELD ELECTRIC CO-OP, INC. | OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL | 760.75 | 01FF102126 | 10/21/2026 |
| FAIRFIELD ELECTRIC CO-OP, INC. | OPERATION & MAINTENANCE - ENERGY - CENTER FOR KNOWLEDGE - NORTH | 4,722.84 | 01FF102126 | 10/21/2026 |
| FAIRFIELD ELECTRIC CO-OP, INC. | OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA | 2,539.46 | 01FF102126 | 10/21/2026 |
| FAIRFIELD ELECTRIC CO-OP, INC. | OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE | 186.62 | 01FF102126 | 10/21/2026 |
| FIRST CLASS CONSTRUCTION, LLC | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA | 7,700.00 | 0100588020 | 10/21/2026 |
| FLASHLIGHT LEARNING, INC | HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST | 13,767.84 | 0100588021 | 10/21/2026 |
| FLOCABULARY, INC | SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - LONGLEAF MS | 3,386.88 | 0100588022 | 10/21/2026 |
| FOLLETT CONTENT SOLUTIONS, LLC | EDUCATIONAL MEDIA - LIBRARY BOOKS - CATAWBA TRAIL ELEMENTARY | 476.72 | 0100588023 | 10/21/2026 |
| FOLLETT CONTENT SOLUTIONS, LLC | EDUCATIONAL MEDIA - LIBRARY BOOKS - FOREST LAKE | 1,840.18 | 0100588023 | 10/21/2026 |

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| FOLLETT CONTENT SOLUTIONS, LLC | EDUCATIONAL MEDIA - LIBRARY BOOKS - PONTIAC | 2,849.84 | 0100588023 | 10/21/2026 |
| FOLLETT CONTENT SOLUTIONS, LLC | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS | 315.69 | 0100588023 | 10/21/2026 |
| FOLLETT SCHOOL SOLUTIONS, LLC | EDUCATIONAL MEDIA - LIBRARY BOOKS - SANDLAPPER ES | 1,445.99 | 0100588024 | 10/21/2026 |
| FOREST AND WILDLIFE INNOVATIONS, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES | 6,700.00 | 0100588025 | 10/21/2026 |
| FORT JACKSON GOLF CLUB | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST | 1,250.00 | 0100587953 | 10/21/2026 |
| FORT JACKSON GOLF CLUB | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST | 2,000.00 | 0100587953 | 10/21/2026 |
| GETAWAY TRAVELS & TOURS, LLC | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - CONDER | 3,300.00 | 0100588031 | 10/21/2026 |
| GIRL GET UP SOCIETY | GUIDANCE - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION | 600.00 | 0100588032 | 10/21/2026 |
| GOPHER SPORTS | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL | 138.06 | 0100588033 | 10/21/2026 |
| GRAPH-ITTI, INC. | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 565.62 | 0100588034 | 10/21/2026 |
| GREAT MINDS PBC | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JACKSON CREEK ELEMENTARY | 7,688.57 | 0100588035 | 10/21/2026 |
| GREAT MINDS PBC | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - NELSON | 3,900.00 | 0100588035 | 10/21/2026 |
| H.G. REYNOLDS CO., INC. | FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WESTWOOD HIGH SCHOOL | 482,418.95 | 0100587954 | 10/21/2026 |
| HALLIGAN, MAHONEY, & WILLIAMS | OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRATION | 835.00 | 0100588036 | 10/21/2026 |
| HAND2MIND, INC. | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR | 1,046.14 | 0100588037 | 10/21/2026 |
| IMAGE INK, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 1,223.13 | 0100588038 | 10/21/2026 |
| J. L. GADDY ENTERPRISES INC. | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 600.70 | 0100588039 | 10/21/2026 |
| JEROME FULTON | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST | 1,070.00 | 0100588042 | 10/21/2026 |
| JOHNSON-LAMBE COMPANY | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS | 640.49 | 0100588044 | 10/21/2026 |
| KAPLAN EARLY LEARNING CO. | 4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - NELSON | 394.70 | 0100588047 | 10/21/2026 |
| KB&T HANDMADE COLLECTIONS LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY | 1,037.88 | 0100588048 | 10/21/2026 |
| KEY COUNSELING, COACHING & CONSULTING | GUIDANCE - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION | 600.00 | 0100588052 | 10/21/2026 |
| LAKESHORE LEARNING MATERIALS | 4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - NELSON | 594.05 | 0100588057 | 10/21/2026 |
| LAKESHORE LEARNING MATERIALS | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES | 396.46 | 0100588057 | 10/21/2026 |
| LAKESHORE LEARNING MATERIALS | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES | 1,014.72 | 0100588057 | 10/21/2026 |
| LAKESHORE LEARNING MATERIALS | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR | 3,076.77 | 0100588057 | 10/21/2026 |
| LAPREA EDUCATION INC | NON-PUBLIC SCHOOL PUPILS - TECHNOLOGY (PURCH SERV) - ADMINISTRATION | 2,864.00 | 0100588059 | 10/21/2026 |
| LAPREA EDUCATION INC | NON-PUBLIC SCHOOL PUPILS - TEXTBOOKS - ADMINISTRATION | 400.00 | 0100588059 | 10/21/2026 |
| LEXIA LEARNING SYSTEMS, INC. | ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - FOREST LAKE | 14,535.42 | 0100588061 | 10/21/2026 |
| LEXINGTON HIGH SCHOOL | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 200.00 | 0100588062 | 10/21/2026 |
| LITTLE SCHOLARS, LLC | INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY | 495.00 | 0100588064 | 10/21/2026 |
| LOEWS VENTANA CANYON RESORT | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 1,035.33 | 0100587955 | 10/21/2026 |
| LOEWS VENTANA CANYON RESORT | INSERVICE/STAFF TRAINING - TRAVEL - CATAWBA TRAIL ELEMENTARY | 1,035.33 | 0100587955 | 10/21/2026 |
| LORICK OFFICE PRODUCTS, INC. | FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - NELSON | 9,985.68 | 0100588066 | 10/21/2026 |
| LORICK OFFICE PRODUCTS, INC. | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY | 4,440.82 | 0100588067 | 10/21/2026 |
| MANN TOOL & SUPPLY, INC. | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL | 396.91 | 0100588068 | 10/21/2026 |
| NANCY'S EXOTIC PLANTS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 9,900.00 | 0100587956 | 10/21/2026 |
| NOODLE TOOLS, INC. | EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - ADMINISTRATION | 2,002.00 | 0100588076 | 10/21/2026 |
| NORTHEAST TROPHIES & AWARDS | INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION | 1,503.36 | 0100588077 | 10/21/2026 |
| NORTHEAST TROPHIES & AWARDS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 341.52 | 0100588077 | 10/21/2026 |
| NWEA | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION | 4,830.00 | 0100588078 | 10/21/2026 |
| PALMETTO SPORTS FLOORS, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL | 2,800.00 | 0100588080 | 10/21/2026 |
| PALMETTO UTILITIES, INC. | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY | 3,164.34 | 0100587957 | 10/21/2026 |
| PALMETTO UTILITIES, INC. | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES | 3,498.50 | 0100587957 | 10/21/2026 |
| PORKCHOP PRODUCTIONS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY | 337.50 | 0100587958 | 10/21/2026 |
| POSITIVE PROMOTIONS, INC. | GUIDANCE - SUPPLIES AND MATERIALS - ADMINISTRATION | 505.43 | 0100588082 | 10/21/2026 |
| PRESENTATION SOLUTIONS, INC | INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION | 205.82 | 0100588083 | 10/21/2026 |
| PRESIDIO NETWORK SOLUTIONS GRP LLC | SCHOOL ADMINISTRATION - RENTALS - CENTER FOR INQUIRY | 1,938.47 | 0100588084 | 10/21/2026 |
| PRESIDIO TECHNOLOGY CAPITAL, LLC | SCHOOL ADMINISTRATION - RENTALS - CONDER | 259.35 | 0100588085 | 10/21/2026 |
| PRESIDIO TECHNOLOGY CAPITAL, LLC | SCHOOL ADMINISTRATION - RENTALS - RICE CREEK | 166.15 | 0100588085 | 10/21/2026 |
| PRISMA HEALTH | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS | 245.00 | 0100587959 | 10/21/2026 |
| PROCARE THERAPY | HEARING HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION | 10,225.60 | 0100588087 | 10/21/2026 |
| PROCARE THERAPY | SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION | 11,360.00 | 0100588087 | 10/21/2026 |
| PROGRAM RESOURCES, LLC | SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION | 1,666.66 | 0100588088 | 10/21/2026 |
| PROGRAM RESOURCES, LLC | SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION | 1,666.66 | 0100588088 | 10/21/2026 |
| PUBLIC CONSULTING GROUP, INC. | HEALTH - OTHER PROF & TECH SERV. - ADMINISTRATION | 20,603.00 | 0100588089 | 10/21/2026 |
| REALLY GOOD STUFF, LLC | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES | 125.42 | 0100588090 | 10/21/2026 |
| RENAISSANCE LEARNING, INC. | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL | 3,157.06 | 0100588091 | 10/21/2026 |
| RIDDELL | FACILITIES ACQ & CONSTR - EQUIPMENT - MULLER ROAD MIDDLE | 3,419.77 | 0100588093 | 10/21/2026 |
| RIFTON EQUIPMENT | EXCEPTIONAL PROGRAM SERV - EQUIPMENT OVER $5000 - BLYTHEWOOD HIGH SCHOOL | 5,813.64 | 0100588094 | 10/21/2026 |
| RIVERBANKS ZOO AND GARDEN | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS | 355.00 | 0100588095 | 10/21/2026 |
| RYCOR SOLUTIONS, INC. | FISCAL SERVICES - OTHER OBJECTS - ADMINISTRATION | 15,600.70 | 0100588097 | 10/21/2026 |
| RYCOR SOLUTIONS, INC. | FISCAL SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION | 89,908.00 | 0100588097 | 10/21/2026 |

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| S.C. DEPARTMENT OF EDUCATION | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 300.00 | 0100588098 | 10/21/2026 |
| SC COACH, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT | 4,500.00 | 0100587961 | 10/21/2026 |
| SC INTERPRETING SERVICES FOR THE | SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION | 8,662.50 | 0100588101 | 10/21/2026 |
| SC WATERFOWL ASSOCIATION | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE | 2,700.00 | 0100587962 | 10/21/2026 |
| SCASSW | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 600.00 | 0100587963 | 10/21/2026 |
| SCASSW | INSERVICE/STAFF TRAINING - TRAVEL - BETHEL-HANBERRY | 350.00 | 0100587963 | 10/21/2026 |
| SCASSW | INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER | 350.00 | 0100587963 | 10/21/2026 |
| SCASSW | INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS | 350.00 | 0100587963 | 10/21/2026 |
| SCASSW | INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES | 350.00 | 0100587963 | 10/21/2026 |
| SCASSW | INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK | 350.00 | 0100587963 | 10/21/2026 |
| SCHOLASTIC | EDUCATIONAL MEDIA - PERIODICALS - CATAWBA TRAIL ELEMENTARY | 786.25 | 0100588102 | 10/21/2026 |
| SCHOOL DATEBOOKS | ELEMENTARY PROGRAMS - PRINTING AND BINDING - PONTIAC | 1,526.18 | 0100588104 | 10/21/2026 |
| SCHOOL NURSE SUPPLY, INC. | HEALTH - SUPPLIES AND MATERIALS - SUMMIT | 362.25 | 0100588105 | 10/21/2026 |
| SCHOOL OUTFITTERS, LLC | ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - CONDER | 8,765.28 | 0100588106 | 10/21/2026 |
| SCHOOL SPECIALTY, LLC | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES | 733.93 | 0100588107 | 10/21/2026 |
| SEABRIGHT SCHOOL & THERAPY STAFFING | EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION | 1,280.75 | 0100588108 | 10/21/2026 |
| SERVE AND CONNECT | OPERATION & MAINTENANCE - RENTALS - SERVE AND CONNECT | 13,000.00 | 0100588110 | 10/21/2026 |
| SHAR PRODUCTS COMPANY | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION | 3,285.36 | 0100588112 | 10/21/2026 |
| SMITH'S ADDRESSING MACHINE | PSYCHOLOGICAL - SUPPLIES AND MATERIALS - DENT | 299.16 | 0100588120 | 10/21/2026 |
| SMITH'S ADDRESSING MACHINE | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY | 289.42 | 0100588120 | 10/21/2026 |
| SMITH'S ADDRESSING MACHINE | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIAC | 115.29 | 0100588120 | 10/21/2026 |
| SOCCER SHOTS COLUMBIA | INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CONDER | 350.00 | 0100588121 | 10/21/2026 |
| SOUTH CAROLINA BALLET | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SUMMIT | 270.00 | 0100587964 | 10/21/2026 |
| SOUTHWEST FOODSERVICE EXCELLENCE, LLC. | BOARD OF EDUCATION - MISC. PURCHASED SERVICES - ADMINISTRATION | 1,475.11 | 0100587965 | 10/21/2026 |
| SOUTHWEST FOODSERVICE EXCELLENCE, LLC. | OFFICE OF SUPERINTENDENT - MISC. PURCHASED SERVICES - ADMINISTRATION | 1,346.40 | 0100587965 | 10/21/2026 |
| STAPLES BUSINESS ADVANTAGE | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES | 169.06 | 0100588122 | 10/21/2026 |
| STAPLES BUSINESS ADVANTAGE | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES | 386.22 | 0100588122 | 10/21/2026 |
| STAPLES BUSINESS ADVANTAGE | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES | 999.24 | 0100588122 | 10/21/2026 |
| STAPLES BUSINESS ADVANTAGE | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY | 1,755.54 | 0100588122 | 10/21/2026 |
| STAPLES BUSINESS ADVANTAGE | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY | 911.02 | 0100588122 | 10/21/2026 |
| STAPLES BUSINESS ADVANTAGE | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL | 715.73 | 0100588122 | 10/21/2026 |
| STAPLES BUSINESS ADVANTAGE | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR | 1,111.53 | 0100588122 | 10/21/2026 |
| STAPLES BUSINESS ADVANTAGE | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST | 283.02 | 0100588122 | 10/21/2026 |
| STAPLES BUSINESS ADVANTAGE | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT | 393.61 | 0100588122 | 10/21/2026 |
| STAPLES BUSINESS ADVANTAGE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY | 364.41 | 0100588122 | 10/21/2026 |
| STAPLES BUSINESS ADVANTAGE | PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION | 421.33 | 0100588122 | 10/21/2026 |
| STAPLES BUSINESS ADVANTAGE | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS | 1,404.43 | 0100588122 | 10/21/2026 |
| STAPLES BUSINESS ADVANTAGE | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES | 1,148.14 | 0100588122 | 10/21/2026 |
| STAPLES BUSINESS ADVANTAGE | SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER | 230.13 | 0100588122 | 10/21/2026 |
| STAPLES BUSINESS ADVANTAGE | VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST | 2,037.00 | 0100588122 | 10/21/2026 |
| STAR BUILDERS, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR INQUIRY | 525.00 | 0100588123 | 10/21/2026 |
| STAR BUILDERS, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY | 3,350.00 | 0100588123 | 10/21/2026 |
| STAR BUILDERS, INC. | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY | 525.00 | 0100588123 | 10/21/2026 |
| STAR BUILDERS, INC. | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY | 2,855.00 | 0100588123 | 10/21/2026 |
| SULLENBERGER AVIATION MUSEUM | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ALERT | 3,177.13 | 0100588124 | 10/21/2026 |
| SUN SOLUTIONS | IMPROV. OF INST / CURR DEVELOP - PRINTING AND BINDING - ADMINISTRATION | 1,243.80 | 0100588125 | 10/21/2026 |
| SUPPLEMENTAL HEALTH CARE SERVICES, INC | EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION | 2,900.00 | 0100588126 | 10/21/2026 |
| SUPPLEMENTAL HEALTH CARE SERVICES, INC | SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY | 5,036.25 | 0100588126 | 10/21/2026 |
| TEAM THERAPY SC, LLC | SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - CENTER FOR KNOWLEDGE | 2,528.75 | 0100588128 | 10/21/2026 |
| TEAM THERAPY SC, LLC | SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - WRIGHT | 2,528.75 | 0100588128 | 10/21/2026 |
| TELCOM, INC. | TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION | 555.72 | 0100588129 | 10/21/2026 |
| TELCOM, INC. | TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL | 1,055.20 | 0100588129 | 10/21/2026 |
| TELCOM, INC. | TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - BOOKMAN ROAD ELEMENTARY | 627.60 | 0100588129 | 10/21/2026 |
| TELCOM, INC. | TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - DENT | 850.00 | 0100588129 | 10/21/2026 |
| TELCOM, INC. | TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - JACKSON CREEK ELEMENTARY | 1,092.84 | 0100588129 | 10/21/2026 |
| TELCOM, INC. | TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - KILLIAN ELEMENTARY | 1,120.00 | 0100588129 | 10/21/2026 |
| TELCOM, INC. | TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - NELSON | 1,055.20 | 0100588129 | 10/21/2026 |
| TELCOM, INC. | TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST | 1,700.00 | 0100588129 | 10/21/2026 |
| TELCOM, INC. | TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - SPRING VALLEY | 831.20 | 0100588129 | 10/21/2026 |
| TELCOM, INC. | TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL | 1,055.20 | 0100588129 | 10/21/2026 |
| THE LINUS GROUP, LLC | INSERVICE/STAFF TRAINING - MISC. PURCHASED SERVICES - ADMINISTRATION | 2,050.00 | 0100588130 | 10/21/2026 |
| THE STEPPING STONES GROUP | GUIDANCE - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION | 500.00 | 0100588131 | 10/21/2026 |
| TOON BOOM ANIMATION, INC. | VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - R2I2 | 4,324.00 | 0100588133 | 10/21/2026 |
| VARSITY SPIRIT FASHIONS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST | 3,533.59 | 0100588141 | 10/21/2026 |

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| VARSITY SPIRIT FASHIONS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST | 4,317.62 | 0100588141 | 10/21/2026 |
| VERIZON CONNECT NWF, INC. | OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER | 1,827.52 | 0100588142 | 10/21/2026 |
| W.W. WILLIAMS COMPANY LLC | PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION | 16,912.18 | 0100588143 | 10/21/2026 |
| W.W. WILLIAMS COMPANY LLC | PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION | 6,125.11 | 0100588143 | 10/21/2026 |
| WHITE & STORY, LLC | BOARD OF EDUCATION - LEGAL SERVICES - ADMINISTRATION | 380.76 | 0100588144 | 10/21/2026 |
| WILL ENTERPRISES INC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT | 4,905.72 | 0100588145 | 10/21/2026 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL | 945.23 | 0100588149 | 10/21/2026 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR INQUIRY | 694.62 | 0100588149 | 10/21/2026 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY | 387.50 | 0100588149 | 10/21/2026 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NORTH SPRINGS | 902.47 | 0100588149 | 10/21/2026 |
| XEROX CORPORATION | TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION | 1,004.42 | 0100588149 | 10/21/2026 |
| 4IMPRINT, INC | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL | 888.74 | 0100588186 | 10/28/2026 |
| A & A SECURITY GROUP | SECURITY - STAFF SERVICES - WR ROGERS CENTER | 1,122.00 | 0100588187 | 10/28/2026 |
| ABS ENVIRONMENTAL, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT | 788.10 | 0100588188 | 10/28/2026 |
| ALL AMERICAN IMAGING LLC | NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL | 324.00 | 0100588196 | 10/28/2026 |
| AMAZON CAPITAL SERVICES | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY | 125.57 | 0100588201 | 10/28/2026 |
| AMAZON CAPITAL SERVICES | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY | 203.18 | 0100588201 | 10/28/2026 |
| AMAZON CAPITAL SERVICES | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR | 328.80 | 0100588201 | 10/28/2026 |
| AMAZON CAPITAL SERVICES | FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAST | 7,722.27 | 0100588201 | 10/28/2026 |
| AMAZON CAPITAL SERVICES | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE | 249.03 | 0100588201 | 10/28/2026 |
| AMAZON CAPITAL SERVICES | PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - FOREST LAKE | 702.50 | 0100588201 | 10/28/2026 |
| AMAZON CAPITAL SERVICES | PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICE CREEK | 337.59 | 0100588201 | 10/28/2026 |
| AMAZON CAPITAL SERVICES | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE | 146.81 | 0100588201 | 10/28/2026 |
| AMAZON CAPITAL SERVICES | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST | 303.34 | 0100588201 | 10/28/2026 |
| ANOTHER PRINTER, INC. | INFORMATION SERVICES - PRINTING AND BINDING - ADMINISTRATION | 499.11 | 0100588204 | 10/28/2026 |
| ANOTHER PRINTER, INC. | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY | 2,120.72 | 0100588204 | 10/28/2026 |
| ANOTHER PRINTER, INC. | SCHOOL ADMINISTRATION - PRINTING AND BINDING - BETHEL-HANBERRY | 430.92 | 0100588204 | 10/28/2026 |
| APPLE INC. | TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION | 559.44 | 0100588205 | 10/28/2026 |
| AYA HEALTHCARE, INC | EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - CONDER | 5,850.00 | 0100588206 | 10/28/2026 |
| AYA HEALTHCARE, INC | EXCEPTIONAL PROGRAM SERV - INSTRUCTIONAL SERVICES - ADMINISTRATION | 1,338.75 | 0100588206 | 10/28/2026 |
| AYA HEALTHCARE, INC | HEALTH - OTHER PROF & TECH SERV. - CENTER FOR INQUIRY | 3,120.00 | 0100588206 | 10/28/2026 |
| AYA HEALTHCARE, INC | HEALTH - OTHER PROF & TECH SERV. - JACKSON CREEK ELEMENTARY | 1,925.00 | 0100588206 | 10/28/2026 |
| AYA HEALTHCARE, INC | LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - BLYTHEWOOD ACADEMY | 17,511.00 | 0100588206 | 10/28/2026 |
| AYA HEALTHCARE, INC | LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - NELSON | 3,510.00 | 0100588206 | 10/28/2026 |
| AYA HEALTHCARE, INC | LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL | 14,196.00 | 0100588206 | 10/28/2026 |
| AYA HEALTHCARE, INC | LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - WRIGHT | 11,388.00 | 0100588206 | 10/28/2026 |
| AYA HEALTHCARE, INC | SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION | 2,140.00 | 0100588206 | 10/28/2026 |
| AYA HEALTHCARE, INC | SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH SCHOOL | 1,332.00 | 0100588206 | 10/28/2026 |
| AYA HEALTHCARE, INC | SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - BOOKMAN ROAD ELEMENTARY | 1,323.00 | 0100588206 | 10/28/2026 |
| AYA HEALTHCARE, INC | SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - CATAWBA TRAIL ELEMENTARY | 1,998.00 | 0100588206 | 10/28/2026 |
| AYA HEALTHCARE, INC | SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - CONDER | 1,282.50 | 0100588206 | 10/28/2026 |
| AYA HEALTHCARE, INC | SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - NORTH SPRINGS | 1,597.50 | 0100588206 | 10/28/2026 |
| AYA HEALTHCARE, INC | SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - RICE CREEK | 1,984.50 | 0100588206 | 10/28/2026 |
| AYA HEALTHCARE, INC | SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - SANDLAPPER ES | 1,282.50 | 0100588206 | 10/28/2026 |
| AYA HEALTHCARE, INC | SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - WINDSOR | 1,597.50 | 0100588206 | 10/28/2026 |
| BSN SPORTS, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST | 5,161.71 | 0100588214 | 10/28/2026 |
| BURLINGTON ENGLISH INC. | ESL PROGRAM - TECHNOLOGY (PURCH SERV) - WR ROGERS CENTER | 3,110.40 | 0100588215 | 10/28/2026 |
| BURR & FORMAN LLP | FISCAL SERVICES - LEGAL SERVICES - ADMINISTRATION | 750.00 | 0100588216 | 10/28/2026 |
| CAMDEN REFRIGERATION LLC | FOOD SERVICES - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL | 854.82 | 0100588218 | 10/28/2026 |
| CAMDEN REFRIGERATION LLC | FOOD SERVICES - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY | 945.45 | 0100588218 | 10/28/2026 |
| CAMDEN REFRIGERATION LLC | FOOD SERVICES - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL | 433.00 | 0100588218 | 10/28/2026 |
| CAMDEN REFRIGERATION LLC | FOOD SERVICES - REPAIRS & MAINTENANCE - RICE CREEK | 552.18 | 0100588218 | 10/28/2026 |
| CAREERSAFE, LLC | VOCATIONAL PROGRAMS - STATISTICAL SERVICES - BLYTHEWOOD HIGH SCHOOL | 910.00 | 0100588219 | 10/28/2026 |
| CAROLINA SCREEN PRINTERS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE | 1,401.29 | 0100588221 | 10/28/2026 |
| CAROLINA SCREEN PRINTERS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST | 1,482.15 | 0100588221 | 10/28/2026 |
| CDW GOVERNMENT, INC. | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 299.24 | 0100588223 | 10/28/2026 |
| CDW GOVERNMENT, INC. | TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION | 971.68 | 0100588223 | 10/28/2026 |
| CHECKER YELLOW CAB CO., INC. | PUPIL TRANSPORTATION (STATE MANDATED) - STUDENT TRANSPORTATION - ADMINISTRATION | 30,205.43 | 0100588225 | 10/28/2026 |
| CHICK-FIL-A | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST | 388.52 | 0100588226 | 10/28/2026 |
| CINTAS CORPORATION | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER | 1,202.48 | 0100588230 | 10/28/2026 |
| CINTAS CORPORATION | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT | 724.73 | 0100588231 | 10/28/2026 |
| CINTAS CORPORATION | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY | 4,017.51 | 0100588231 | 10/28/2026 |
| CLINTON SEASE FARMS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY | 1,044.00 | 0100588233 | 10/28/2026 |
| CLINTON SEASE FARMS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS | 1,092.00 | 0100588233 | 10/28/2026 |

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| COLLABORATIVE STUDENT TRANSPORTATION, LL | PUPIL TRANSPORTATION (STATE MANDATED) - STUDENT TRANSPORTATION - ADMINISTRATION | 12,337.50 | 0100588234 | 10/28/2026 |
| COLUMBIA MARIONETTE THEATRE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH | 350.00 | 0100588173 | 10/28/2026 |
| DEFENDER SERVICES INC | SECURITY - STAFF SERVICES - BLYTHEWOOD ACADEMY | 3,229.60 | 0100588240 | 10/28/2026 |
| DEFENDER SERVICES INC | SECURITY - STAFF SERVICES - BLYTHEWOOD HIGH SCHOOL | 6,237.75 | 0100588240 | 10/28/2026 |
| DEFENDER SERVICES INC | SECURITY - STAFF SERVICES - PINNACLE POINT | 1,507.04 | 0100588240 | 10/28/2026 |
| DEFENDER SERVICES INC | SECURITY - STAFF SERVICES - R2I2 | 4,385.81 | 0100588240 | 10/28/2026 |
| DEFENDER SERVICES INC | SECURITY - STAFF SERVICES - RICHLAND NORTHEAST | 8,608.10 | 0100588240 | 10/28/2026 |
| DEFENDER SERVICES INC | SECURITY - STAFF SERVICES - RIDGE VIEW | 9,700.38 | 0100588240 | 10/28/2026 |
| DEFENDER SERVICES INC | SECURITY - STAFF SERVICES - SPRING VALLEY | 12,219.95 | 0100588240 | 10/28/2026 |
| DEFENDER SERVICES INC | SECURITY - STAFF SERVICES - SUMMIT | 532.34 | 0100588240 | 10/28/2026 |
| DEFENDER SERVICES INC | SECURITY - STAFF SERVICES - SUPPORT SERVICE CENTER | 3,788.29 | 0100588240 | 10/28/2026 |
| DEFENDER SERVICES INC | SECURITY - STAFF SERVICES - WESTWOOD HIGH SCHOOL | 8,323.84 | 0100588240 | 10/28/2026 |
| DEFENDER SERVICES INC | SECURITY - STAFF SERVICES - WR ROGERS CENTER | 2,150.76 | 0100588240 | 10/28/2026 |
| DEMCO, INC. | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE | 121.83 | 0100588241 | 10/28/2026 |
| DEPT OF ADMIN - SURPLUS PROPERTY | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 133.75 | 0100588242 | 10/28/2026 |
| DIDAX INCORPORATED | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY | 1,134.64 | 0100588243 | 10/28/2026 |
| DIDAX INCORPORATED | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER | 269.96 | 0100588243 | 10/28/2026 |
| DIDAX INCORPORATED | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL | 346.98 | 0100588243 | 10/28/2026 |
| DIDAX INCORPORATED | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL | 1,200.58 | 0100588243 | 10/28/2026 |
| DIDAX INCORPORATED | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL | 403.74 | 0100588243 | 10/28/2026 |
| DIDAX INCORPORATED | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY | 118.28 | 0100588243 | 10/28/2026 |
| DOUGLAS F. WILLIAMS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL | 308.00 | 0100588244 | 10/28/2026 |
| EAI EDUCATION | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY | 233.12 | 0100588245 | 10/28/2026 |
| EAI EDUCATION | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER | 958.34 | 0100588245 | 10/28/2026 |
| EARTHSHINE LODGE LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT | 2,082.76 | 0100588174 | 10/28/2026 |
| EDUCATORSHANDBOOK.COM | EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS | 299.00 | 0100588247 | 10/28/2026 |
| EDVENTURE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS | 860.00 | 0100588175 | 10/28/2026 |
| EMMAUS CHARTER SERVICES, LLC | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST | 4,380.00 | 0100588249 | 10/28/2026 |
| EMPLOYEE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY | 155.04 | 0100588190 | 10/28/2026 |
| EMPLOYEE | STAFF SERVICES - TRAVEL - ADMINISTRATION | 295.28 | 0100588191 | 10/28/2026 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION | 279.21 | 0100588192 | 10/28/2026 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION | 114.61 | 0100588193 | 10/28/2026 |
| EMPLOYEE | IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION | 175.56 | 0100588194 | 10/28/2026 |
| EMPLOYEE | IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION | 183.08 | 0100588197 | 10/28/2026 |
| EMPLOYEE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY | 155.04 | 0100588198 | 10/28/2026 |
| EMPLOYEE | IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION | 155.42 | 0100588199 | 10/28/2026 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION | 135.74 | 0100588200 | 10/28/2026 |
| EMPLOYEE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY | 155.04 | 0100588203 | 10/28/2026 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER | 293.21 | 0100588207 | 10/28/2026 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION | 130.42 | 0100588209 | 10/28/2026 |
| EMPLOYEE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY | 155.04 | 0100588213 | 10/28/2026 |
| EMPLOYEE | EXCEPTIONAL PROGRAM SERV - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER | 183.46 | 0100588217 | 10/28/2026 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - LONGLEAF MS | 189.77 | 0100588220 | 10/28/2026 |
| EMPLOYEE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY | 155.04 | 0100588222 | 10/28/2026 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION | 105.26 | 0100588224 | 10/28/2026 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION | 153.75 | 0100588227 | 10/28/2026 |
| EMPLOYEE | IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION | 252.62 | 0100588229 | 10/28/2026 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION | 221.92 | 0100588232 | 10/28/2026 |
| EMPLOYEE | IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION | 152.84 | 0100588237 | 10/28/2026 |
| EMPLOYEE | IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION | 226.56 | 0100588238 | 10/28/2026 |
| EMPLOYEE | SCHOOL ADMINISTRATION - TRAVEL - DENT | 144.35 | 0100588239 | 10/28/2026 |
| EMPLOYEE | ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION | 148.28 | 0100588250 | 10/28/2026 |
| EMPLOYEE | STAFF SERVICES - TRAVEL - ADMINISTRATION | 485.08 | 0100588251 | 10/28/2026 |
| EMPLOYEE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY | 155.04 | 0100588252 | 10/28/2026 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 155.57 | 0100588257 | 10/28/2026 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 189.39 | 0100588258 | 10/28/2026 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION | 234.92 | 0100588267 | 10/28/2026 |
| EMPLOYEE | IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION | 134.06 | 0100588268 | 10/28/2026 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 278.88 | 0100588277 | 10/28/2026 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 104.96 | 0100588278 | 10/28/2026 |
| EMPLOYEE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY | 155.04 | 0100588279 | 10/28/2026 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION | 189.62 | 0100588283 | 10/28/2026 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER | 347.02 | 0100588285 | 10/28/2026 |
| EMPLOYEE | IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION | 126.46 | 0100588286 | 10/28/2026 |

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| EMPLOYEE | EXCEPTIONAL PROGRAM SERV - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER | 158.08 | 0100588287 | 10/28/2026 |
| EMPLOYEE | IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION | 202.69 | 0100588288 | 10/28/2026 |
| EMPLOYEE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY | 155.04 | 0100588290 | 10/28/2026 |
| EMPLOYEE | IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION | 113.16 | 0100588291 | 10/28/2026 |
| EMPLOYEE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY | 155.04 | 0100588292 | 10/28/2026 |
| EMPLOYEE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY | 155.04 | 0100588295 | 10/28/2026 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - WINDSOR | 535.72 | 0100588296 | 10/28/2026 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION | 140.52 | 0100588297 | 10/28/2026 |
| EMPLOYEE | IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION | 159.45 | 0100588300 | 10/28/2026 |
| EMPLOYEE | IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION | 157.32 | 0100588302 | 10/28/2026 |
| EMPLOYEE | STAFF SERVICES - TRAVEL - ADMINISTRATION | 290.31 | 0100588306 | 10/28/2026 |
| EMPLOYEE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY | 155.04 | 0100588307 | 10/28/2026 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - WINDSOR | 297.08 | 0100588308 | 10/28/2026 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION | 222.68 | 0100588309 | 10/28/2026 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION | 486.55 | 0100588310 | 10/28/2026 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION | 132.47 | 0100588312 | 10/28/2026 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION | 307.12 | 0100588313 | 10/28/2026 |
| EMPLOYEE | EXCEPTIONAL PROGRAM SERV - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER | 107.01 | 0100588314 | 10/28/2026 |
| EMPLOYEE | STAFF SERVICES - TRAVEL - ADMINISTRATION | 455.57 | 0100588315 | 10/28/2026 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 102.98 | 0100588318 | 10/28/2026 |
| EMPLOYEE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY | 155.04 | 0100588319 | 10/28/2026 |
| EMPLOYEE | IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION | 145.72 | 0100588320 | 10/28/2026 |
| EMPLOYEE | IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION | 116.81 | 0100588321 | 10/28/2026 |
| EMPLOYEE | IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION | 139.46 | 0100588322 | 10/28/2026 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - WINDSOR | 249.51 | 0100588333 | 10/28/2026 |
| EMPLOYEE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY | 145.62 | 0100588336 | 10/28/2026 |
| EMPLOYEE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY | 155.04 | 0100588341 | 10/28/2026 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - CENTER FOR KNOWLEDGE - NORTH | 164.08 | 0100588342 | 10/28/2026 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - WINDSOR | 241.83 | 0100588353 | 10/28/2026 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION | 267.44 | 0100588354 | 10/28/2026 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST | 280.55 | 0100588358 | 10/28/2026 |
| EMPLOYEE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY | 155.04 | 0100588386 | 10/28/2026 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE | 251.39 | 0100588387 | 10/28/2026 |
| EMPLOYEE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY | 155.04 | 0100588388 | 10/28/2026 |
| EMPLOYEE | STAFF SERVICES - TRAVEL - ADMINISTRATION | 581.83 | 0100588389 | 10/28/2026 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - KILLIAN ELEMENTARY | 358.64 | 0100588390 | 10/28/2026 |
| EMPLOYEE | STAFF SERVICES - TRAVEL - ADMINISTRATION | 105.00 | 0100588391 | 10/28/2026 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE | 292.46 | 0100588392 | 10/28/2026 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 186.81 | 0100588401 | 10/28/2026 |
| Employee Vendor | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT | 1,800.00 | 0100588355 | 10/28/2026 |
| ESS SOUTHEAST LLC | STAFF SERVICES - INSTRUCTIONAL SERVICES - ADMINISTRATION | 117,072.37 | 0100588253 | 10/28/2026 |
| EXPLORE LEARNING | ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - FOREST LAKE | 2,712.00 | 0100588254 | 10/28/2026 |
| EXPLOREK12, INC. | HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL | 5,640.00 | 0100588255 | 10/28/2026 |
| FOLLETT CONTENT SOLUTIONS, LLC | 4 YR OLD EARLY CHILDHOOD - LIBRARY BOOKS - RICHLAND TWO CHILD DEVEL | 1,534.40 | 0100588260 | 10/28/2026 |
| FOLLETT CONTENT SOLUTIONS, LLC | EDUCATIONAL MEDIA - LIBRARY BOOKS - CATAWBA TRAIL ELEMENTARY | 402.34 | 0100588260 | 10/28/2026 |
| FOLLETT CONTENT SOLUTIONS, LLC | EDUCATIONAL MEDIA - LIBRARY BOOKS - KELLY MILL MIDDLE SCHOOL | 2,296.93 | 0100588260 | 10/28/2026 |
| FOLLETT CONTENT SOLUTIONS, LLC | EDUCATIONAL MEDIA - LIBRARY BOOKS - PONTIAC | 1,151.36 | 0100588260 | 10/28/2026 |
| FOLLETT CONTENT SOLUTIONS, LLC | EDUCATIONAL MEDIA - LIBRARY BOOKS - ROUND TOP ELEM SCHOOL | 2,346.51 | 0100588260 | 10/28/2026 |
| FOLLETT CONTENT SOLUTIONS, LLC | ELEMENTARY PROGRAMS - LIBRARY BOOKS - WINDSOR | 606.08 | 0100588260 | 10/28/2026 |
| FOLLETT CONTENT SOLUTIONS, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER | 563.47 | 0100588260 | 10/28/2026 |
| FUN EXPRESS, LLC | PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - POLO ROAD ES | 363.86 | 0100588261 | 10/28/2026 |
| GENOVA FAMILY KARATE MIKE GENOVA | INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - POLO ROAD ES | 450.00 | 0100588262 | 10/28/2026 |
| GENOVA FAMILY KARATE MIKE GENOVA | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - POLO ROAD ES | 145.00 | 0100588262 | 10/28/2026 |
| GLOBAL PARTNERS FOR FATHERS AND | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT | 8,640.00 | 0100588263 | 10/28/2026 |
| GRAINGER, INC. | SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER | 316.23 | 0100588265 | 10/28/2026 |
| HAND2MIND, INC. | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL | 660.65 | 0100588266 | 10/28/2026 |
| HISTORIC COLUMBIA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES | 720.00 | 0100588269 | 10/28/2026 |
| HOUGHTON MIFFLIN HARCOURT | HIGH SCHOOL PROGRAMS - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION | 24,960.00 | 0100588270 | 10/28/2026 |
| HOUGHTON MIFFLIN HARCOURT | HIGH SCHOOL PROGRAMS - LIBRARY BOOKS - ADMINISTRATION | 14,364.00 | 0100588270 | 10/28/2026 |
| HOUGHTON MIFFLIN HARCOURT | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION | 2,016.00 | 0100588270 | 10/28/2026 |
| HOUGHTON MIFFLIN HARCOURT | HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - ADMINISTRATION | 49,507.80 | 0100588270 | 10/28/2026 |
| HOUGHTON MIFFLIN HARCOURT | HIGH SCHOOL PROGRAMS - TEXTBOOKS - ADMINISTRATION | 9,684.00 | 0100588270 | 10/28/2026 |
| ID. CLAIRE, INC. | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES | 197.64 | 0100588271 | 10/28/2026 |
| ID. CLAIRE, INC. | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER | 288.85 | 0100588271 | 10/28/2026 |

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| J. PAT PRODUCTIONS, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT | 400.00 | 0100588176 | 10/28/2026 |
| J.W. PEPPER & SON, INC. | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW | 195.59 | 0100588272 | 10/28/2026 |
| J.W. PEPPER & SON, INC. | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW | 434.99 | 0100588272 | 10/28/2026 |
| JSC SYSTEMS, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL | 1,018.77 | 0100588281 | 10/28/2026 |
| JUSTFOIA, INC. | TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION | 125.00 | 0100588284 | 10/28/2026 |
| LAKESHORE LEARNING MATERIALS | 4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICE CREEK | 224.69 | 0100588293 | 10/28/2026 |
| LAKESHORE LEARNING MATERIALS | 4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - SANDLAPPER ES | 272.93 | 0100588293 | 10/28/2026 |
| LAKESHORE LEARNING MATERIALS | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY | 114.85 | 0100588293 | 10/28/2026 |
| LEARNWELL | HOMEBOUND - INSTRUCTIONAL SERVICES - KELLY MILL MIDDLE SCHOOL | 208.50 | 0100588298 | 10/28/2026 |
| LEARNWELL | HOMEBOUND - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL | 208.50 | 0100588298 | 10/28/2026 |
| LEXIA LEARNING SYSTEMS, INC. | ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES | 1,656.00 | 0100588299 | 10/28/2026 |
| MCGRAW HILL | ELEMENTARY PROGRAMS - TEXTBOOKS - NORTH SPRINGS | 6,491.05 | 0100588311 | 10/28/2026 |
| MITCHELL TIMING | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 500.00 | 0100588317 | 10/28/2026 |
| NAEOP | SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - FOREST LAKE | 110.00 | 0100588177 | 10/28/2026 |
| ONTARIO INVESTMENTS, INC. | SCHOOL ADMINISTRATION - RENTALS - CATAWBA TRAIL ELEMENTARY | 3,206.73 | 0100588324 | 10/28/2026 |
| PETROLEUM TRADERS CORPORATION | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER | 24,816.77 | 0100588326 | 10/28/2026 |
| PLANNED ADMINISTRATORS, INC. | OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRATION | 5,105.81 | 0100588327 | 10/28/2026 |
| POWERSCHOOL GROUP LLC | TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION | 24,389.29 | 0100588328 | 10/28/2026 |
| PRESIDIO TECHNOLOGY CAPITAL, LLC | OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER | 122.33 | 0100588329 | 10/28/2026 |
| PRESIDIO TECHNOLOGY CAPITAL, LLC | SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE | 340.22 | 0100588329 | 10/28/2026 |
| PRESIDIO TECHNOLOGY CAPITAL, LLC | SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS | 876.47 | 0100588329 | 10/28/2026 |
| PRESIDIO TECHNOLOGY CAPITAL, LLC | SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE | 129.03 | 0100588329 | 10/28/2026 |
| PRESIDIO TECHNOLOGY CAPITAL, LLC | SCHOOL ADMINISTRATION - RENTALS - NORTH SPRINGS | 1,114.28 | 0100588329 | 10/28/2026 |
| PRINTSOUTH PRINTING, INC. | HIGH SCHOOL PROGRAMS - PRINTING AND BINDING - RIDGE VIEW | 236.52 | 0100588330 | 10/28/2026 |
| PRINTSOUTH PRINTING, INC. | IMPROV. OF INST / CURR DEVELOP - PRINTING AND BINDING - ADMINISTRATION | 4,250.04 | 0100588330 | 10/28/2026 |
| PROJECT LEAD THE WAY, INC. | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW | 818.75 | 0100588331 | 10/28/2026 |
| PUBLIC CONSULTING GROUP, INC. | TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION | 7,350.00 | 0100588332 | 10/28/2026 |
| REALLY GOOD STUFF, LLC | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES | 769.78 | 0100588335 | 10/28/2026 |
| RICHLAND CO. SCHOOL DIST. ONE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY | 2,304.00 | 0100588337 | 10/28/2026 |
| RIDDELL | FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD MIDDLE SCHOOL | 832.84 | 0100588338 | 10/28/2026 |
| RIDDELL | FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT | 1,716.98 | 0100588338 | 10/28/2026 |
| RIVERBANKS ZOO AND GARDEN | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS | 355.00 | 0100588339 | 10/28/2026 |
| RIVERBANKS ZOO AND GARDEN | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE | 660.00 | 0100588339 | 10/28/2026 |
| ROPER MOUNTAIN SCIENCE CENTER | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - CONDER | 1,110.00 | 0100588340 | 10/28/2026 |
| S.C. DEPARTMENT OF EDUCATION | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL | 539.54 | 0100588178 | 10/28/2026 |
| SC HOSA | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST | 255.00 | 0100588345 | 10/28/2026 |
| SC SCHOOL FOR THE DEAF AND THE | VISUALLY HANDICAPPED - STUDENT SERVICES - BLYTHEWOOD HIGH SCHOOL | 2,060.00 | 0100588346 | 10/28/2026 |
| SC SCHOOL FOR THE DEAF AND THE | VISUALLY HANDICAPPED - STUDENT SERVICES - LAKE CAROLINA ELEMENTARY UPPER | 2,060.00 | 0100588346 | 10/28/2026 |
| SC SCHOOL FOR THE DEAF AND THE | VISUALLY HANDICAPPED - STUDENT SERVICES - WESTWOOD HIGH SCHOOL | 2,060.00 | 0100588346 | 10/28/2026 |
| SCHINDLER ELEVATOR CORP. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST | 2,881.96 | 0100588347 | 10/28/2026 |
| SCHOOL MATE | ELEMENTARY PROGRAMS - PRINTING AND BINDING - KEELS | 3,083.40 | 0100588349 | 10/28/2026 |
| SCHOOL SPECIALTY, LLC | AUTISM - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL | 3,674.03 | 0100588350 | 10/28/2026 |
| SCHOOL SPECIALTY, LLC | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR | 2,981.45 | 0100588350 | 10/28/2026 |
| SEABRIGHT SCHOOL & THERAPY STAFFING | EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION | 1,425.51 | 0100588351 | 10/28/2026 |
| SHERWIN WILLIAMS STORE | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL | 1,416.53 | 0100588356 | 10/28/2026 |
| SHERWIN WILLIAMS STORE | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PONTIAC | 118.53 | 0100588356 | 10/28/2026 |
| SHERWIN WILLIAMS STORE | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R2I2 | 128.21 | 0100588356 | 10/28/2026 |
| SHERWIN WILLIAMS STORE | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER | 2,748.60 | 0100588356 | 10/28/2026 |
| SINGER NC LLC/DBA SINGER T&L | FOOD SERVICES - EQUIPMENT OVER $5000 - MULLER ROAD MIDDLE | 150,717.61 | 0100588360 | 10/28/2026 |
| SINGER NC LLC/DBA SINGER T&L | FOOD SERVICES - EQUIPMENT OVER $5000 - WESTWOOD HIGH SCHOOL | 190,518.81 | 0100588360 | 10/28/2026 |
| SMITH PRINTING INC. | SCHOOL ADMINISTRATION - PRINTING AND BINDING - DENT | 151.20 | 0100588361 | 10/28/2026 |
| SMITH'S ADDRESSING MACHINE | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS | 747.36 | 0100588362 | 10/28/2026 |
| SOUTHWEST FOODSERVICE EXCELLENCE, LLC. | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER | 349.80 | 0100588180 | 10/28/2026 |
| SOUTHWEST FOODSERVICE EXCELLENCE, LLC. | FOOD SERVICES - FOOD SRV DIRECT PURCH SERVICES - SUPPORT SERVICE CENTER | 1,394,117.60 | 0100588363 | 10/28/2026 |
| SPEAKING MIRACLES, LLC | SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - KEELS | 5,340.00 | 0100588364 | 10/28/2026 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT SERVICE CENTER | 180.00 | 0100588365 | 10/28/2026 |
| STAPLES BUSINESS ADVANTAGE | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC | 263.12 | 0100588366 | 10/28/2026 |
| STAPLES BUSINESS ADVANTAGE | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR | 246.11 | 0100588366 | 10/28/2026 |
| STAPLES BUSINESS ADVANTAGE | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY | 210.66 | 0100588366 | 10/28/2026 |
| STAPLES BUSINESS ADVANTAGE | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL | 323.76 | 0100588366 | 10/28/2026 |
| STAPLES BUSINESS ADVANTAGE | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER | 491.55 | 0100588366 | 10/28/2026 |
| STAPLES BUSINESS ADVANTAGE | PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - DENT | 3,790.13 | 0100588366 | 10/28/2026 |
| STAPLES BUSINESS ADVANTAGE | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE | 217.87 | 0100588366 | 10/28/2026 |
| STAPLES BUSINESS ADVANTAGE | VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - BLYTHEWOOD HIGH SCHOOL | 442.66 | 0100588366 | 10/28/2026 |

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| STEVEN BUSTLE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT | 1,420.00 | 0100588367 | 10/28/2026 |
| SUPPLEMENTAL HEALTH CARE SERVICES, INC | EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION | 1,400.00 | 0100588379 | 10/28/2026 |
| SUPPLEMENTAL HEALTH CARE SERVICES, INC | SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY | 13,812.50 | 0100588379 | 10/28/2026 |
| SURESCREEN LABS | PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION | 1,755.00 | 0100588380 | 10/28/2026 |
| TELCOM, INC. | TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION | 191.25 | 0100588382 | 10/28/2026 |
| TELCOM, INC. | TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - KILLIAN ELEMENTARY | 278.00 | 0100588382 | 10/28/2026 |
| TELCOM, INC. | TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - LAKE CAROLINA | 3,624.72 | 0100588382 | 10/28/2026 |
| TELCOM, INC. | TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - WINDSOR | 448.80 | 0100588382 | 10/28/2026 |
| THE FARM 1780, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES | 912.40 | 0100588181 | 10/28/2026 |
| THE RESPONSIVE COUNSELOR LLC | GUIDANCE - TECHNOLOGY (PURCH SERV) - BETHEL-HANBERRY | 243.00 | 0100588383 | 10/28/2026 |
| THE RESPONSIVE COUNSELOR LLC | GUIDANCE - TECHNOLOGY (PURCH SERV) - BOOKMAN ROAD ELEMENTARY | 243.00 | 0100588383 | 10/28/2026 |
| THE RESPONSIVE COUNSELOR LLC | GUIDANCE - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES | 243.00 | 0100588383 | 10/28/2026 |
| THE RESPONSIVE COUNSELOR LLC | GUIDANCE - TECHNOLOGY (PURCH SERV) - CATAWBA TRAIL ELEMENTARY | 359.11 | 0100588383 | 10/28/2026 |
| THE RESPONSIVE COUNSELOR LLC | GUIDANCE - TECHNOLOGY (PURCH SERV) - CENTER FOR ACHIEVEMENT | 243.00 | 0100588383 | 10/28/2026 |
| THE RESPONSIVE COUNSELOR LLC | GUIDANCE - TECHNOLOGY (PURCH SERV) - CENTER FOR KNOWLEDGE | 121.50 | 0100588383 | 10/28/2026 |
| THE RESPONSIVE COUNSELOR LLC | GUIDANCE - TECHNOLOGY (PURCH SERV) - CENTER FOR KNOWLEDGE - NORTH | 121.50 | 0100588383 | 10/28/2026 |
| THE RESPONSIVE COUNSELOR LLC | GUIDANCE - TECHNOLOGY (PURCH SERV) - CONDER | 243.00 | 0100588383 | 10/28/2026 |
| THE RESPONSIVE COUNSELOR LLC | GUIDANCE - TECHNOLOGY (PURCH SERV) - FOREST LAKE | 243.00 | 0100588383 | 10/28/2026 |
| THE RESPONSIVE COUNSELOR LLC | GUIDANCE - TECHNOLOGY (PURCH SERV) - JACKSON CREEK ELEMENTARY | 243.00 | 0100588383 | 10/28/2026 |
| THE RESPONSIVE COUNSELOR LLC | GUIDANCE - TECHNOLOGY (PURCH SERV) - KEELS | 243.00 | 0100588383 | 10/28/2026 |
| THE RESPONSIVE COUNSELOR LLC | GUIDANCE - TECHNOLOGY (PURCH SERV) - KILLIAN ELEMENTARY | 359.10 | 0100588383 | 10/28/2026 |
| THE RESPONSIVE COUNSELOR LLC | GUIDANCE - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER | 243.00 | 0100588383 | 10/28/2026 |
| THE RESPONSIVE COUNSELOR LLC | GUIDANCE - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS | 243.00 | 0100588383 | 10/28/2026 |
| THE RESPONSIVE COUNSELOR LLC | GUIDANCE - TECHNOLOGY (PURCH SERV) - POLO ROAD ES | 243.00 | 0100588383 | 10/28/2026 |
| THE RESPONSIVE COUNSELOR LLC | GUIDANCE - TECHNOLOGY (PURCH SERV) - PONTIAC | 359.09 | 0100588383 | 10/28/2026 |
| THE RESPONSIVE COUNSELOR LLC | GUIDANCE - TECHNOLOGY (PURCH SERV) - RICE CREEK | 243.00 | 0100588383 | 10/28/2026 |
| THE RESPONSIVE COUNSELOR LLC | GUIDANCE - TECHNOLOGY (PURCH SERV) - ROUND TOP ELEM SCHOOL | 243.00 | 0100588383 | 10/28/2026 |
| THE RESPONSIVE COUNSELOR LLC | GUIDANCE - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES | 243.00 | 0100588383 | 10/28/2026 |
| THE RESPONSIVE COUNSELOR LLC | GUIDANCE - TECHNOLOGY (PURCH SERV) - WINDSOR | 243.00 | 0100588383 | 10/28/2026 |
| THE TUMBLE TREE | INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CONDER | 525.00 | 0100588384 | 10/28/2026 |
| TOWN OF WINNSBORO | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY | 721.71 | 0100588182 | 10/28/2026 |
| TOWN OF WINNSBORO | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD ACADEMY | 815.07 | 0100588182 | 10/28/2026 |
| TOWN OF WINNSBORO | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL | 4,686.51 | 0100588182 | 10/28/2026 |
| TOWN OF WINNSBORO | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL | 907.60 | 0100588182 | 10/28/2026 |
| TOWN OF WINNSBORO | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR KNOWLEDGE - NORTH | 460.56 | 0100588182 | 10/28/2026 |
| TOWN OF WINNSBORO | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD | 1,264.70 | 0100588182 | 10/28/2026 |
| TOWN OF WINNSBORO | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE | 3,266.14 | 0100588182 | 10/28/2026 |
| TOWN OF WINNSBORO | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL | 770.22 | 0100588182 | 10/28/2026 |
| U.S. POSTAL SERVICE PERMIT #1323 | OPERATION & MAINTENANCE - MISC. PURCHASED SERVICES - ADMINISTRATION | 5,390.00 | 0100588183 | 10/28/2026 |
| ULINE | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST | 543.09 | 0100588393 | 10/28/2026 |
| UNIVERSITY OF SOUTH CAROLINA | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BLYTHEWOOD HIGH SCHOOL | 6,000.00 | 0100588184 | 10/28/2026 |
| UNIVERSITY OF SOUTH CAROLINA | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BRIDGE CREEK ES | 6,000.00 | 0100588184 | 10/28/2026 |
| UNIVERSITY OF SOUTH CAROLINA | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - NORTH SPRINGS | 8,500.00 | 0100588184 | 10/28/2026 |
| UNIVERSITY OF SOUTH CAROLINA | MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - BLYTHEWOOD MIDDLE SCHOOL | 6,000.00 | 0100588184 | 10/28/2026 |
| UNIVERSITY OF SOUTH CAROLINA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY | 6,000.00 | 0100588184 | 10/28/2026 |
| UNIVERSITY OF SOUTH CAROLINA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY | 8,500.00 | 0100588184 | 10/28/2026 |
| UNIVERSITY OF SOUTH CAROLINA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA | 6,000.00 | 0100588184 | 10/28/2026 |
| UNIVERSITY OF SOUTH CAROLINA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC | 8,500.00 | 0100588184 | 10/28/2026 |
| UNIVERSITY OF SOUTH CAROLINA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK | 6,000.00 | 0100588184 | 10/28/2026 |
| VALHALLA WOODS GOLF CLUB | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY | 4,000.00 | 0100588394 | 10/28/2026 |
| VARSITY SPIRIT FASHIONS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 2,679.70 | 0100588395 | 10/28/2026 |
| WANDA B. LEWIS | SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - RICHLAND TWO CHILD DEVEL | 210.50 | 0100588185 | 10/28/2026 |
| WOODBURN PRESS | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS | 327.43 | 0100588399 | 10/28/2026 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL | 797.63 | 0100588400 | 10/28/2026 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE CAROLINA | 296.09 | 0100588400 | 10/28/2026 |
| FAIRFIELD ELECTRIC CO-OP, INC. | OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL | 21,526.72 | 01FF103026 | 10/30/2026 |
| FAIRFIELD ELECTRIC CO-OP, INC. | OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY | 11,015.00 | 01FF103026 | 10/30/2026 |
| FAIRFIELD ELECTRIC CO-OP, INC. | OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL | 11,217.81 | 01FF103026 | 10/30/2026 |