

Richland School District Two  
Expenditure Report  
March-25

Vendor Name	Description	Amount	Check Key	Check Date
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	22,937.24	01FF030425	03/04/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	13,900.00	01FF030425	03/04/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	8,073.00	01FF030425	03/04/2025
A PIECE OF EVERLASTING EVENT DECOR LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	340.00	0100573210	03/10/2025
ACADEMIC SUPPLIER	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	469.57	0100573211	03/10/2025
ACADEMIC SUPPLIER	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	810.36	0100573211	03/10/2025
AISHA SAEED	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	750.00	0100573158	03/10/2025
ALICIA K. HARVEY	GUIDANCE - MISC. PURCHASED SERVICES - ADMINISTRATION	345.00	0100573159	03/10/2025
ALLEN'S COMPRESSOR SERVICE INC	VOCATIONAL PROGRAMS - REPAIRS & MAINTENANCE - SPRING VALLEY	420.57	0100573216	03/10/2025
AMAZON CAPITAL SERVICES	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	458.51	0100573219	03/10/2025
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	365.04	0100573219	03/10/2025
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	721.54	0100573219	03/10/2025
AMAZON CAPITAL SERVICES	GUIDANCE - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	284.59	0100573219	03/10/2025
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	2,563.00	0100573219	03/10/2025
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - LIBRARY BOOKS - CENTER FOR ACHIEVEMENT	515.19	0100573219	03/10/2025
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	116.60	0100573219	03/10/2025
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	976.57	0100573219	03/10/2025
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	284.45	0100573219	03/10/2025
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	221.01	0100573219	03/10/2025
AMAZON CAPITAL SERVICES	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	982.55	0100573219	03/10/2025
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	260.26	0100573219	03/10/2025
AMAZON CAPITAL SERVICES	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	3,490.11	0100573219	03/10/2025
ANDERSON'S	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	3,571.62	0100573220	03/10/2025
ANGEL JOSE ORTEGA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	300.00	0100573221	03/10/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	310.20	0100573222	03/10/2025
ANGELA MARIA NAVARRETE DOMINGUEZ	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	950.00	0100573161	03/10/2025
ANOTHER PRINTER, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	234.41	0100573226	03/10/2025
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - JACKSON CREEK ELEMENTARY	190.32	0100573226	03/10/2025
APPLE INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	456.79	0100573227	03/10/2025
APPLE INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - PERFORMING ARTS CENTER	2,987.23	0100573227	03/10/2025
ASCA	GUIDANCE - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	900.00	0100573229	03/10/2025
AUGUSTO GIL	IMPROV. OF INST / CURR DEVELOP - INSTRUCTIONAL SERVICES - ADMINISTRATION	400.00	0100573232	03/10/2025
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RICHLAND NORTHEAST	10,000.00	0100573233	03/10/2025
AYA HEALTHCARE, INC	EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - ADMINISTRATION	4,421.25	0100573235	03/10/2025
AYA HEALTHCARE, INC	EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH SCHOOL	978.75	0100573235	03/10/2025
AYA HEALTHCARE, INC	EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - BLYTHEWOOD MIDDLE SCHOOL	978.75	0100573235	03/10/2025
AYA HEALTHCARE, INC	EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	978.75	0100573235	03/10/2025
AYA HEALTHCARE, INC	EXCEPTIONAL PROGRAM SERV - INSTRUCTIONAL SERVICES - ADMINISTRATION	10,200.00	0100573235	03/10/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - BLYTHEWOOD ACADEMY	5,752.50	0100573235	03/10/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - KEELS	2,613.00	0100573235	03/10/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - KELLY MILL MIDDLE SCHOOL	5,265.00	0100573235	03/10/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - LONGLEAF MS	5,850.00	0100573235	03/10/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - RIDGE VIEW	16,731.00	0100573235	03/10/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	26,500.00	0100573235	03/10/2025
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	840.20	0100573236	03/10/2025
B & H PHOTO - VIDEO, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	607.55	0100573236	03/10/2025
BACKGROUND INVESTIGATION	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	1,218.00	0100573237	03/10/2025
BACKGROUND INVESTIGATION	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	1,648.75	0100573237	03/10/2025
BARRIER ISLAND ECO TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	3,640.00	0100573163	03/10/2025
BARRIER ISLAND ECO TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	1,400.00	0100573163	03/10/2025
BLICK ART MATERIALS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	114.48	0100573243	03/10/2025
BLICK ART MATERIALS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	3,110.18	0100573243	03/10/2025
BRAND BUZZ, LLC	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	1,944.00	0100573244	03/10/2025
BROADWAY PLUS VIP SERVICES LLC	IMPROV. OF INST / CURR DEVELOP - INSTRUCTIONAL SERVICES - ADMINISTRATION	1,650.00	0100573252	03/10/2025
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD MIDDLE SCHOOL	1,199.74	0100573254	03/10/2025
BSN SPORTS, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	905.48	0100573254	03/10/2025
BSN SPORTS, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	1,617.38	0100573254	03/10/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	840.18	0100573254	03/10/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	671.93	0100573254	03/10/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	434.04	0100573254	03/10/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	290.52	0100573254	03/10/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,187.42	0100573254	03/10/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,536.50	0100573254	03/10/2025
BUSCH GARDENS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,480.69	0100573164	03/10/2025
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ALERT	22,330.00	0100573256	03/10/2025
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	3,744.00	0100573256	03/10/2025
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	7,956.00	0100573256	03/10/2025
CAREERSAFE, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	4,800.00	0100573257	03/10/2025
CAROLINA BIOLOGICAL SUPPLY CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	897.53	0100573259	03/10/2025

CAROLINA BIOLOGICAL SUPPLY CO.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	812.49	0100573259	03/10/2025
CAROLINA BIOLOGICAL SUPPLY CO.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	392.61	0100573259	03/10/2025
CAROLINA FURNISHING + DESIGN	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	532.44	0100573260	03/10/2025
CAROLINA OFFICE EQUIPMENT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	187.92	0100573261	03/10/2025
CAROWINDS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WRIGHT	2,535.00	0100573165	03/10/2025
CAROWINDS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WRIGHT	5,977.00	0100573165	03/10/2025
CC&I SERVICES, LLC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - PERFORMING ARTS CENTER	600.00	0100573266	03/10/2025
CC&I SERVICES, LLC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - SPRING VALLEY	150.00	0100573266	03/10/2025
CHAMP'S ENTERPRISES, INC dba LITTLE PIGS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,815.00	0100573268	03/10/2025
CHEF WORKS, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,401.54	0100573269	03/10/2025
CICI'S PIZZA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	395.56	0100573271	03/10/2025
CICI'S PIZZA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	158.24	0100573271	03/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	547.86	0100573272	03/10/2025
CINTAS CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	841.59	0100573272	03/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	462.80	0100573274	03/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	405.30	0100573274	03/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	471.95	0100573274	03/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	419.68	0100573274	03/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	509.85	0100573274	03/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	573.88	0100573274	03/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	448.43	0100573274	03/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	430.70	0100573274	03/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	465.30	0100573274	03/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ANNA BOYD SCHOOL	125.42	0100573166	03/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	710.12	0100573166	03/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	871.31	0100573166	03/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,366.67	0100573166	03/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	1,383.40	0100573166	03/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	1,035.49	0100573166	03/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	2,136.24	0100573166	03/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	1,488.58	0100573166	03/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	746.78	0100573166	03/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	1,450.63	0100573166	03/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	575.54	0100573166	03/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	1,065.76	0100573166	03/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R212	1,265.31	0100573166	03/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	2,938.58	0100573166	03/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	3,655.84	0100573166	03/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPPORT SERVICE CENTER	349.07	0100573166	03/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	770.08	0100573166	03/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	2,121.73	0100573166	03/10/2025
CLAFLIN UNIVERSITY	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	10,614.00	0100573275	03/10/2025
CLASSY DASH EVENT DECOR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	750.00	0100573167	03/10/2025
CLEMSON UNIVERSITY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	2,000.00	0100573276	03/10/2025
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	150.00	0100573279	03/10/2025
COLUMBIA MARIONETTE THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	252.00	0100573280	03/10/2025
CONTINUING EDUCATION,USC SUMTER	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	5,020.29	0100573281	03/10/2025
CRISIS PREVENTION INSTITUTE, INC.	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	216.00	0100573284	03/10/2025
CRISIS PREVENTION INSTITUTE, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	12,968.75	0100573284	03/10/2025
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - BLYTHEWOOD MIDDLE SCHOOL	26,288.84	0100573285	03/10/2025
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - BRIDGE CREEK ES	26,288.84	0100573285	03/10/2025
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - DENT	53,243.22	0100573285	03/10/2025
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - LAKE CAROLINA	26,288.84	0100573285	03/10/2025
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - LANGFORD ROAD	24,568.80	0100573285	03/10/2025
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - MULLER ROAD MIDDLE	2,451.86	0100573285	03/10/2025
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - SPRING VALLEY	17,225.91	0100573285	03/10/2025
CULINARY DEPOT INC	FOOD SERVICES - SUPPLIES AND MATERIALS - PONTIAC	2,306.36	0100573285	03/10/2025
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	326.70	0100573286	03/10/2025
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	2,040.39	0100573286	03/10/2025
DASSAULT SYSTEMES AMERICAS CORP.	VOCATIONAL PROGRAMS - INSTRUCTIONAL SERVICES - R212	494.76	0100573291	03/10/2025
DENNIS, A BOWMAN COMPANY	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - CENTER FOR INQUIRY	4,336.25	0100573296	03/10/2025
DISCOUNT SCHOOL SUPPLY	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CONDER	471.95	0100573299	03/10/2025
DIXIE TROPHIES, INC.	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	564.30	0100573300	03/10/2025
DOUBLETREE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	2,066.10	0100573168	03/10/2025
EAI EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	641.66	0100573302	03/10/2025
EAI EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	4,581.55	0100573302	03/10/2025
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CENTER FOR ACHIEVEMENT	600.00	0100573305	03/10/2025
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CONDER	1,200.00	0100573305	03/10/2025
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	1,200.00	0100573305	03/10/2025
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - KEELS	1,200.00	0100573305	03/10/2025
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	600.00	0100573305	03/10/2025
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - PONTIAC	600.00	0100573305	03/10/2025

ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - SANDLAPPER ES	900.00	0100573305	03/10/2025
ELIZA BRADEN EDUCATIONAL CONSULTING, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JACKSON CREEK ELEMENTARY	4,000.00	0100573306	03/10/2025
EMBASSY SUITES	STAFF SERVICES - TRAVEL - BLYTHEWOOD HIGH SCHOOL	1,622.96	0100573169	03/10/2025
EMBASSY SUITES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	2,049.60	0100573170	03/10/2025
EMMA JOY MUNDAY	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEWOOD ACADEMY	400.00	0100573308	03/10/2025
EMPLOYEE	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEWOOD ACADEMY	333.34	0100573213	03/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	296.62	0100573214	03/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BOOKMAN ROAD ELEMENTARY	942.40	0100573215	03/10/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - LONGLEAF MS	100.70	0100573223	03/10/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - SUMMIT	277.00	0100573228	03/10/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - SUMMIT	260.00	0100573230	03/10/2025
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - CENTER FOR INQUIRY	151.13	0100573231	03/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	115.15	0100573234	03/10/2025
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	190.49	0100573238	03/10/2025
EMPLOYEE	VISUALLY HANDICAPPED - TRAVEL - SPRING VALLEY	228.97	0100573241	03/10/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - SUMMIT	277.00	0100573242	03/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	275.70	0100573245	03/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	277.87	0100573246	03/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LANGFORD ROAD	1,386.70	0100573248	03/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	296.00	0100573249	03/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	191.10	0100573250	03/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	194.00	0100573253	03/10/2025
EMPLOYEE	EXCEPTIONAL PROGRAM SERV - TRAVEL - ADMINISTRATION	164.43	0100573255	03/10/2025
EMPLOYEE	SPEECH HANDICAPPED - TRAVEL - LONGLEAF MS	206.71	0100573258	03/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - BRIDGE CREEK ES	140.00	0100573263	03/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - BRIDGE CREEK ES	250.00	0100573263	03/10/2025
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - ADMINISTRATION	110.18	0100573265	03/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	275.68	0100573267	03/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	188.58	0100573270	03/10/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - ADMINISTRATION	127.75	0100573278	03/10/2025
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - BLYTHEWOOD ACADEMY	203.28	0100573282	03/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	200.28	0100573283	03/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	802.03	0100573287	03/10/2025
EMPLOYEE	INFORMATION SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	666.67	0100573288	03/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	935.05	0100573290	03/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - KEELS	140.00	0100573290	03/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - KEELS	250.00	0100573290	03/10/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	180.81	0100573297	03/10/2025
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	308.07	0100573303	03/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	193.27	0100573304	03/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	231.33	0100573307	03/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	219.38	0100573310	03/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	259.89	0100573314	03/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	126.35	0100573315	03/10/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - SUMMIT	267.00	0100573316	03/10/2025
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	337.48	0100573326	03/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	116.97	0100573337	03/10/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - SUMMIT	277.00	0100573346	03/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	306.00	0100573347	03/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	306.00	0100573348	03/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	227.01	0100573349	03/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	202.20	0100573351	03/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	282.21	0100573352	03/10/2025
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	245.00	0100573354	03/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	202.79	0100573358	03/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - BOOKMAN ROAD ELEMENTARY	140.00	0100573359	03/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - BOOKMAN ROAD ELEMENTARY	250.00	0100573359	03/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	141.33	0100573360	03/10/2025
EMPLOYEE	EXCEPTIONAL PROGRAM SERV - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	111.86	0100573362	03/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	295.60	0100573364	03/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	280.18	0100573365	03/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	200.10	0100573366	03/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	305.60	0100573367	03/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	523.52	0100573368	03/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	200.10	0100573369	03/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - WRIGHT	140.00	0100573373	03/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	292.24	0100573374	03/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	292.24	0100573375	03/10/2025
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - PONTIAC	142.80	0100573380	03/10/2025
EMPLOYEE	PLANNING - TRAVEL - ADMINISTRATION	434.00	0100573387	03/10/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - SUMMIT	277.00	0100573388	03/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,414.81	0100573389	03/10/2025

EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	140.00	0100573389	03/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	125.78	0100573392	03/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	183.10	0100573398	03/10/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - SUMMIT	277.00	0100573400	03/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	201.95	0100573401	03/10/2025
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - RICHLAND NORTHEAST	133.42	0100573401	03/10/2025
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	335.60	0100573403	03/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - BRIDGE CREEK ES	140.00	0100573404	03/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - BRIDGE CREEK ES	250.00	0100573404	03/10/2025
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	215.25	0100573406	03/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	202.65	0100573407	03/10/2025
EMPLOYEE	HIGH SCHOOL PROGRAMS - TRAVEL - SPRING VALLEY	481.18	0100573412	03/10/2025
EMPLOYEE	EMOTIONALLY HANDICAPPED - TRAVEL - ADMINISTRATION	109.48	0100573413	03/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	244.86	0100573414	03/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	125.30	0100573421	03/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	301.80	0100573422	03/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	200.10	0100573423	03/10/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	189.21	0100573428	03/10/2025
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	159.25	0100573432	03/10/2025
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	306.04	0100573433	03/10/2025
EMPLOYEE	GUIDANCE - TRAVEL - ADMINISTRATION	345.72	0100573436	03/10/2025
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - RICHLAND TWO CHILD DEVEL	343.35	0100573449	03/10/2025
EMPLOYEE	PRE SCH HNDOP SELF 3&4 YR - TRAVEL - PONTIAC	290.64	0100573451	03/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	145.18	0100573454	03/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	271.40	0100573471	03/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	275.70	0100573486	03/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	202.30	0100573487	03/10/2025
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - PONTIAC	208.88	0100573487	03/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	142.31	0100573489	03/10/2025
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	372.90	0100573492	03/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	447.03	0100573499	03/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	108.29	0100573508	03/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	178.70	0100573509	03/10/2025
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - RICHLAND NORTHEAST	161.98	0100573510	03/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	189.60	0100573515	03/10/2025
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	338.60	0100573516	03/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	296.62	0100573519	03/10/2025
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - LONGLEAF MS	238.28	0100573532	03/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	606.00	0100573548	03/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	270.32	0100573549	03/10/2025
EPIC SPECIAL EDUCATION STAFFING	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - CATAWBA TRAIL ELEMENTARY	1,260.00	0100573309	03/10/2025
EPIC SPECIAL EDUCATION STAFFING	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - POLO ROAD ES	1,260.00	0100573309	03/10/2025
ERIN SODERBERG DOWNING	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	500.00	0100573311	03/10/2025
ESS SOUTHEAST LLC	STAFF SERVICES - INSTRUCTIONAL SERVICES - ADMINISTRATION	278,252.46	0100573313	03/10/2025
FAIRFIELD INN & SUITES	INSERVICE/STAFF TRAINING - TRAVEL - R2I2	725.14	0100573171	03/10/2025
FISHY BUSINESS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	185.00	0100573317	03/10/2025
FLAVORED FORK, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CONDER	900.00	0100573318	03/10/2025
FLAVORED FORK, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	300.00	0100573318	03/10/2025
FLAVORED FORK, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - PONTIAC	600.00	0100573318	03/10/2025
FLINN SCIENTIFIC INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	285.64	0100573319	03/10/2025
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - WINDSOR	3,817.88	0100573320	03/10/2025
FOLLETT CONTENT SOLUTIONS, LLC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - WINDSOR	838.06	0100573320	03/10/2025
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	416.97	0100573320	03/10/2025
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	2,423.56	0100573320	03/10/2025
FOREST AND WILDLIFE INNOVATIONS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - KILLIAN ELEMENTARY	97,029.50	0100573321	03/10/2025
FOREST AND WILDLIFE INNOVATIONS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - POLO ROAD ES	88,592.50	0100573321	03/10/2025
FORMS & SUPPLY, INC.	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	353.70	0100573322	03/10/2025
FULLMIND	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION	14,000.00	0100573323	03/10/2025
FUN EXPRESS, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	2,941.42	0100573324	03/10/2025
FUN EXPRESS, LLC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	1,846.48	0100573324	03/10/2025
GALLS, LLC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	465.42	0100573325	03/10/2025
GENCARELLI BASS WORKS AND FINE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	210.00	0100573327	03/10/2025
GENOVA FAMILY KARATE MIKE GENOVA	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CENTER FOR ACHIEVEMENT	600.00	0100573328	03/10/2025
GENOVA FAMILY KARATE MIKE GENOVA	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	600.00	0100573328	03/10/2025
GENOVA FAMILY KARATE MIKE GENOVA	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - PONTIAC	600.00	0100573328	03/10/2025
GRACE OUTDOOR	STAFF SERVICES - ADVERTISING - ADMINISTRATION	2,900.00	0100573329	03/10/2025
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PONTIAC	3,337.98	0100573330	03/10/2025
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,509.94	0100573330	03/10/2025
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	1,723.85	0100573330	03/10/2025
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	5,649.52	0100573330	03/10/2025
GRANTHROPOLOGY LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	5,000.00	0100573331	03/10/2025
GRAPH-ITTI, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,010.00	0100573332	03/10/2025

GREEN TEAM CONSULTING	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - MULLER ROAD MIDDLE	1,000.00	0100573333	03/10/2025
GREENWOOD GENETIC CENTER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	570.00	0100573172	03/10/2025
GROUP SALES BOX OFFICE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WRIGHT	3,119.50	0100573173	03/10/2025
HAMPTON INN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	10,801.96	0100573174	03/10/2025
HAND2MIND, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	1,358.25	0100573334	03/10/2025
HEIMAN FIRE EQUIPMENT	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,332.71	0100573335	03/10/2025
HILTON MYRTLE BEACH RESORT	SECURITY - TRAVEL - PUPIL TRANSPORTATION	32,032.00	0100573175	03/10/2025
HOOD CONSTRUCTION CO., INC	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - RICE CREEK	79,661.75	0100573176	03/10/2025
HUDSON'S CLASSIC CATERING	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	509.40	0100573338	03/10/2025
HYATT REGENCY	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	794.12	0100573177	03/10/2025
IAN MAHAFFEY	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH SCHOOL	150.00	0100573339	03/10/2025
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	563.22	0100573340	03/10/2025
ID. CLAIRE, INC.	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	1,020.41	0100573340	03/10/2025
ID. CLAIRE, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	905.26	0100573340	03/10/2025
INTERSTATE TRANSPORTATION EQUIPMENT, INC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	374.92	0100573341	03/10/2025
INTERSTATE TRANSPORTATION EQUIPMENT, INC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	618.02	0100573341	03/10/2025
IPEVO, INC.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - POLO ROAD ES	4,658.91	0100573342	03/10/2025
ISTE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	695.00	0100573178	03/10/2025
J.W. PEPPER & SON, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WRIGHT	131.69	0100573343	03/10/2025
J.W. PEPPER & SON, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	168.99	0100573343	03/10/2025
JAMES F. BYRNES HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	459.45	0100573179	03/10/2025
JEFFREY DEAN ZENTNER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	750.00	0100573180	03/10/2025
JIM WHITEHEAD TIRE SERVICE, INC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	13,269.62	0100573353	03/10/2025
JIM WHITEHEAD TIRE SERVICE, INC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	7,138.48	0100573353	03/10/2025
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	11,789.40	0100573355	03/10/2025
JOSTENS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,048.32	0100573181	03/10/2025
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	781.04	0100573357	03/10/2025
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	170.00	0100573357	03/10/2025
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	2,566.68	0100573357	03/10/2025
KATHY'S ENTERPRISES	FACILITIES ACQ & CONSTR - EQUIPMENT - SPRING VALLEY	4,860.00	0100573363	03/10/2025
KEVIN PETTIT	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	500.00	0100573370	03/10/2025
KOGER CENTER FOR THE ARTS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	615.00	0100573372	03/10/2025
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - SANDLAPPER ES	169.20	0100573376	03/10/2025
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	180.49	0100573376	03/10/2025
LAMAR COMPANY	STAFF SERVICES - ADVERTISING - ADMINISTRATION	2,650.00	0100573377	03/10/2025
LAMINATOR.COM, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	270.80	0100573378	03/10/2025
LANDER UNIVERSITY	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	9,859.27	0100573182	03/10/2025
LAUREN MARY LEJEUNE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	500.00	0100573183	03/10/2025
LAURENS COUNTY SCHOOL DIST. 56	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	5,341.99	0100573382	03/10/2025
LEARNING A-Z	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BETHEL-HANBERRY	3,105.00	0100573384	03/10/2025
LEARNING A-Z	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - KEELS	1,736.00	0100573384	03/10/2025
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - RIDGE VIEW	220.50	0100573385	03/10/2025
LEGO EDUCATION	INST PRG BEYOND SCH DAY - DATA PROCESSING SUPPLIES - SANDLAPPER ES	518.29	0100573386	03/10/2025
LET'S SHARE FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,500.00	0100573184	03/10/2025
LIZARD'S THICKET, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	935.07	0100573185	03/10/2025
LIZARD'S THICKET, INC.	WELFARE - MISC. PURCHASED SERVICES - ADMINISTRATION	637.46	0100573185	03/10/2025
LOCKFAST, LLC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	2,052.00	0100573391	03/10/2025
LOVE CHEVROLET	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	2,244.89	0100573395	03/10/2025
LOVING GUIDANCE dba CONSCIOUS DISCIPLINE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	28,410.00	0100573396	03/10/2025
LOWER RICHLAND HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	200.00	0100573186	03/10/2025
LYDIA CARNESALE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	1,200.00	0100573397	03/10/2025
MADELINE E. CLEVENSTINE	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	200.00	0100573399	03/10/2025
MAGNET SCHOOLS OF AMERICA, INC	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	939.00	0100573187	03/10/2025
MATMON HARRELL	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEWOOD ACADEMY	333.34	0100573408	03/10/2025
MCKELVEY T-SHIRT COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	486.00	0100573409	03/10/2025
MCKELVEY T-SHIRT COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,108.62	0100573409	03/10/2025
MCKELVEY T-SHIRT COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	194.40	0100573410	03/10/2025
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - SPRING VALLEY	4,685.85	0100573411	03/10/2025
MICHAEL L. NICHOLSON	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,170.00	0100573418	03/10/2025
MOBILE EDGE TEAM	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	12,555.00	0100573419	03/10/2025
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE SCHOOL	11,185.99	0100573420	03/10/2025
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - RICHLAND NORTHEAST	5,292.00	0100573425	03/10/2025
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAST	1,944.00	0100573425	03/10/2025
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	892.76	0100573425	03/10/2025
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - SUMMIT	346.48	0100573426	03/10/2025
NAEOP	STAFF SERVICES - TRAVEL - BLYTHEWOOD HIGH SCHOOL	860.00	0100573189	03/10/2025
NAEOP	STAFF SERVICES - TRAVEL - RICE CREEK	430.00	0100573191	03/10/2025
NATIONAL CINEMEDIA	OTHER COMMUNITY SERVICES - ADVERTISING - CONFERENCE CENTER	13,845.00	0100573429	03/10/2025
NCS PEARSON, INC.	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	17,494.39	0100573430	03/10/2025
NCS PEARSON, INC.	PSYCHOLOGICAL - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	4,374.16	0100573430	03/10/2025
NELL CROSS BECKERMAN	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	450.00	0100573431	03/10/2025
NORTHEAST PRESBYTERIAN CHURCH	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	300.00	0100573192	03/10/2025

NORTHEAST TROPHIES & AWARDS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SUMMIT	459.92	0100573434	03/10/2025
NORTHEAST TROPHIES & AWARDS	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	146.16	0100573434	03/10/2025
NORTHEAST TROPHIES & AWARDS	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	540.00	0100573434	03/10/2025
NU-IDEA SCHOOL SUPPLY CO., INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	4,632.97	0100573435	03/10/2025
OMNI HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	3,552.96	0100573193	03/10/2025
OMNI HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	888.24	0100573193	03/10/2025
OMNI HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	888.24	0100573193	03/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	149.39	0100573194	03/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	149.39	0100573194	03/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	149.39	0100573194	03/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	248.98	0100573194	03/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	214.12	0100573194	03/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	149.39	0100573194	03/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	149.39	0100573194	03/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	149.39	0100573194	03/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR ACHIEVEMENT	149.39	0100573194	03/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR INQUIRY	149.39	0100573194	03/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE	149.39	0100573194	03/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE - NORTH	149.39	0100573194	03/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	204.16	0100573194	03/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	199.18	0100573194	03/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	149.39	0100573194	03/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	149.29	0100573194	03/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	214.12	0100573194	03/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	199.18	0100573194	03/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	189.22	0100573194	03/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	149.39	0100573194	03/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	149.39	0100573194	03/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	149.39	0100573194	03/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	199.18	0100573194	03/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	199.18	0100573194	03/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	149.39	0100573194	03/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	149.39	0100573194	03/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PERFORMING ARTS CENTER	149.39	0100573194	03/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	149.39	0100573194	03/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	199.18	0100573194	03/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R2I2	273.88	0100573194	03/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	149.39	0100573194	03/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	298.77	0100573194	03/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	248.98	0100573194	03/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	149.39	0100573194	03/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	149.39	0100573194	03/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	273.88	0100573194	03/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	199.18	0100573194	03/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	149.39	0100573194	03/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	248.98	0100573194	03/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	149.39	0100573194	03/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	199.18	0100573194	03/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	149.39	0100573194	03/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	1,476.00	0100573437	03/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	4,058.00	0100573437	03/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	2,167.00	0100573437	03/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	6,385.00	0100573437	03/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	3,564.00	0100573437	03/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	2,615.00	0100573437	03/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	2,290.00	0100573437	03/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	1,660.00	0100573437	03/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	303.00	0100573437	03/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR INQUIRY	360.00	0100573437	03/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	420.00	0100573437	03/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	691.00	0100573437	03/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	2,305.00	0100573437	03/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	2,068.00	0100573437	03/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	3,001.00	0100573437	03/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	2,985.00	0100573437	03/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	2,171.00	0100573437	03/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	4,020.00	0100573437	03/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	5,687.00	0100573437	03/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	2,615.00	0100573437	03/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	2,631.00	0100573437	03/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	1,949.00	0100573437	03/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	2,878.00	0100573437	03/10/2025

OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	4,405.00	0100573437	03/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	2,315.00	0100573437	03/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	2,517.00	0100573437	03/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PERFORMING ARTS CENTER	1,340.00	0100573437	03/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	2,502.00	0100573437	03/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	2,505.00	0100573437	03/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	2,825.00	0100573437	03/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	2,382.00	0100573437	03/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	6,802.00	0100573437	03/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	7,145.00	0100573437	03/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	2,463.00	0100573437	03/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	2,457.00	0100573437	03/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	6,122.00	0100573437	03/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	2,992.00	0100573437	03/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	683.00	0100573437	03/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	7,106.00	0100573437	03/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	2,061.00	0100573437	03/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	2,111.00	0100573437	03/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR ROGERS CENTER	900.00	0100573437	03/10/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,760.45	0100573195	03/10/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	1,885.03	0100573195	03/10/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	1,898.40	0100573195	03/10/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	1,693.61	0100573195	03/10/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	2,740.64	0100573195	03/10/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER	162.25	0100573195	03/10/2025
PEAR DECK, INC.	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - DENT	5,547.96	0100573438	03/10/2025
PETROLEUM TRADERS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	17,804.36	0100573439	03/10/2025
PIEDMONT TECHNICAL COLLEGE	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	674.56	0100573440	03/10/2025
PIIONEER MANUFACTURING CO.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,389.43	0100573441	03/10/2025
POSE FOR ME PHOTO BOOTHS, LLC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,665.65	0100573196	03/10/2025
PRESENTATION SYSTEMS SOUTH, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	247.04	0100573442	03/10/2025
PRESENTATION SYSTEMS SOUTH, INC.	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - CONDER	858.95	0100573442	03/10/2025
PRESENTATION SYSTEMS SOUTH, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - DENT	1,112.45	0100573442	03/10/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - NORTH SPRINGS	1,114.28	0100573443	03/10/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	ELEMENTARY PROGRAMS - RENTALS - ROUND TOP ELEM SCHOOL	1,806.08	0100573444	03/10/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	2,060.83	0100573444	03/10/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - KEELS	492.36	0100573444	03/10/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	1,910.87	0100573444	03/10/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - NORTH SPRINGS	1,114.28	0100573444	03/10/2025
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	833.00	0100573447	03/10/2025
QUEENS CLEANING GROUP, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	4,600.00	0100573448	03/10/2025
RENAISSANCE NASHVILLE HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,884.13	0100573197	03/10/2025
RHODES GRADUATION SERVICES, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,409.40	0100573455	03/10/2025
RICHARDSON PLOWDEN & ROBINSON, P.A.	FACILITIES ACQ & CONSTR - LEGAL SERVICES - NORTH SPRINGS	2,943.50	0100573456	03/10/2025
RI-COCHET CUSTOM GOLF CARTS	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - BLYTHEWOOD HIGH SCHOOL	507.90	0100573459	03/10/2025
RIDDELL	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH SCHOOL	2,203.15	0100573460	03/10/2025
RIDDELL	FACILITIES ACQ & CONSTR - EQUIPMENT - LONGLEAF MS	677.67	0100573460	03/10/2025
RIDDELL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	524.45	0100573460	03/10/2025
RIDDELL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	5,528.69	0100573460	03/10/2025
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	450.00	0100573461	03/10/2025
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	180.00	0100573461	03/10/2025
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	355.00	0100573461	03/10/2025
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	355.00	0100573461	03/10/2025
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	710.00	0100573461	03/10/2025
ROBERTS TOWING & TRANSPORT, LLC	SECURITY - REPAIRS & MAINTENANCE - ADMINISTRATION	176.00	0100573463	03/10/2025
ROCHESTER 100 INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	1,096.20	0100573464	03/10/2025
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	407.13	0100573465	03/10/2025
ROCK COMMUNICATIONS, LLC	SECURITY - COMMUNICATION - SUPPORT SERVICE CENTER	3,273.00	0100573465	03/10/2025
ROSE'S WELL OF HOPE LLC	PSYCHOLOGICAL - STUDENT SERVICES - ADMINISTRATION	6,950.00	0100573198	03/10/2025
ROSE'S WELL OF HOPE LLC	PSYCHOLOGICAL - STUDENT SERVICES - KILLIAN ELEMENTARY	1,637.49	0100573198	03/10/2025
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	2,500.00	0100573467	03/10/2025
RUTH D. NAGEE	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - WESTWOOD HIGH SCHOOL	800.00	0100573468	03/10/2025
S.C. DEPARTMENT OF CORRECTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	3,428.93	0100573469	03/10/2025
S.C. DEPARTMENT OF CORRECTIONS	SCHOOL ADMINISTRATION - PRINTING AND BINDING - KILLIAN ELEMENTARY	973.00	0100573469	03/10/2025
S.C. DEPARTMENT OF EDUCATION	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	2,025.00	0100573199	03/10/2025
S.C. DEPARTMENT OF REVENUE	BOARD OF EDUCATION - OTHER PROF & TECH SERV. - ADMINISTRATION	180.00	0100573555	03/10/2025
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	140.72	0100573555	03/10/2025
S.C. DEPARTMENT OF REVENUE	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - CATAWBA TRAIL ELEMENTARY	125.10	0100573555	03/10/2025
S.C. DEPARTMENT OF REVENUE	GUIDANCE - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS	239.76	0100573555	03/10/2025
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	2,007.67	0100573555	03/10/2025
S.C. DEPARTMENT OF REVENUE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - FOREST LAKE	151.20	0100573555	03/10/2025
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - DENT	1,429.26	0100573555	03/10/2025

S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	582.40	0100573555	03/10/2025
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT	196.02	0100573555	03/10/2025
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	461.51	0100573555	03/10/2025
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	147.31	0100573555	03/10/2025
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	182.07	0100573555	03/10/2025
S.C. DEPARTMENT OF REVENUE	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	163.65	0100573555	03/10/2025
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - JACKSON CREEK ELEMENTARY	128.77	0100573555	03/10/2025
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - RENTALS - BRIDGE CREEK ES	424.29	0100573555	03/10/2025
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - RENTALS - JACKSON CREEK ELEMENTARY	676.40	0100573555	03/10/2025
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - RENTALS - KILLIAN ELEMENTARY	155.08	0100573555	03/10/2025
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	201.18	0100573555	03/10/2025
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - RENTALS - POLO ROAD ES	235.99	0100573555	03/10/2025
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - RENTALS - PONTIAC	460.93	0100573555	03/10/2025
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - RENTALS - R212	161.36	0100573555	03/10/2025
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	144.00	0100573555	03/10/2025
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	362.38	0100573555	03/10/2025
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	545.62	0100573555	03/10/2025
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	4,592.70	0100573555	03/10/2025
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	423.47	0100573555	03/10/2025
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	515.25	0100573555	03/10/2025
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,170.45	0100573555	03/10/2025
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	2,852.90	0100573555	03/10/2025
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	11,111.11	0100573555	03/10/2025
S.C. DEPARTMENT OF REVENUE	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	145.17	0100573555	03/10/2025
S.C. DEPARTMENT OF REVENUE	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	145.17	0100573555	03/10/2025
S.C. DEPARTMENT OF REVENUE	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - RICE CREEK	161.29	0100573555	03/10/2025
SAMANTHA SLOAN	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEWOOD ACADEMY	400.00	0100573470	03/10/2025
SARGENT WELCH	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	575.78	0100573472	03/10/2025
SC ASSOCIATION OF STUDENT COUNCILS/SCASC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	2,100.00	0100573201	03/10/2025
SC COACH, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	7,980.00	0100573202	03/10/2025
SCACA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	2,000.00	0100573473	03/10/2025
SCAS/SCJAS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	2,245.00	0100573203	03/10/2025
SCASA	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	1,050.00	0100573474	03/10/2025
SCHINDLER ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	4,407.48	0100573475	03/10/2025
SCHOLASTIC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	2,138.40	0100573477	03/10/2025
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,658.91	0100573478	03/10/2025
SCHOOL HEALTH CORPORATION	HEALTH - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	195.92	0100573479	03/10/2025
SCHOOL OUTFITTERS, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	2,332.98	0100573480	03/10/2025
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - KEELS	501.56	0100573481	03/10/2025
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	158.11	0100573481	03/10/2025
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	334.09	0100573481	03/10/2025
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,192.96	0100573481	03/10/2025
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	343.08	0100573481	03/10/2025
SCHOOL SPECIALTY, LLC	GUIDANCE - SUPPLIES AND MATERIALS - FOREST LAKE	146.96	0100573481	03/10/2025
SCHOOL SPECIALTY, LLC	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	622.02	0100573481	03/10/2025
SCHOOL SPECIALTY, LLC	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - POLO ROAD ES	784.20	0100573481	03/10/2025
SCHOOL SPECIALTY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	185.46	0100573481	03/10/2025
SCHOOL SPECIALTY, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	146.45	0100573481	03/10/2025
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - CONDER	2,317.50	0100573482	03/10/2025
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - JACKSON CREEK ELEMENTARY	1,049.76	0100573482	03/10/2025
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - KEELS	2,792.50	0100573482	03/10/2025
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - KILLIAN ELEMENTARY	1,267.50	0100573482	03/10/2025
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	183.97	0100573484	03/10/2025
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	200.90	0100573484	03/10/2025
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	133.22	0100573484	03/10/2025
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	163.29	0100573484	03/10/2025
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	127.12	0100573484	03/10/2025
SHANE BEAMER CAMPS & CLINICS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	350.00	0100573485	03/10/2025
SHAR PRODUCTS COMPANY	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SUMMIT	215.79	0100573488	03/10/2025
SHARPER DEVELOPMENT SOLUTIONS, INC	OFFICE OF SUPERINTENDENT - MISC. PURCHASED SERVICES - ADMINISTRATION	3,750.00	0100573490	03/10/2025
SHERRY R. WILLIAMS	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	7,750.00	0100573204	03/10/2025
SHERRY R. WILLIAMS	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	2,500.00	0100573204	03/10/2025
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	113.13	0100573493	03/10/2025
SHRED WITH US, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	575.00	0100573494	03/10/2025
SILVER SPOON PRODUCTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	500.00	0100573495	03/10/2025
SILVER SPOON PRODUCTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,020.00	0100573495	03/10/2025
SIMPLIFIED OFFICE SYSTEMS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - SUPPORT SERVICE CENTER	8,386.20	0100573496	03/10/2025
SLONG LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JACKSON CREEK ELEMENTARY	4,000.00	0100573497	03/10/2025
SODEXO, INC. & AFFILIATES	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	680.60	0100573205	03/10/2025
SOLUTION TREE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - R2ESCHOOL	459.13	0100573498	03/10/2025
SOUNDZABOUND MUSIC LIBRARY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	160.92	0100573500	03/10/2025
SOUTH CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	234.00	0100573501	03/10/2025

SOUTH CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	264.00	0100573502	03/10/2025
SOUTH CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	870.00	0100573502	03/10/2025
SOUTH CAROLINA STATE MUSEUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	243.00	0100573206	03/10/2025
SOUTH EASTERN CONSTRUCTION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	711.00	0100573503	03/10/2025
SOUTH EASTERN CONSTRUCTION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	1,407.50	0100573503	03/10/2025
SOUTH EASTERN CONSTRUCTION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	6,233.81	0100573503	03/10/2025
SOUTH EASTERN CONSTRUCTION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	527.85	0100573503	03/10/2025
SPARTANBURG HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	110.00	0100573207	03/10/2025
SPECTRUM	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	341.45	0100573504	03/10/2025
SPECTRUM	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	205.42	0100573504	03/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ANNA BOYD SCHOOL	5,178.00	0100573505	03/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BETHEL-HANBERRY	19,726.00	0100573505	03/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD ACADEMY	6,388.00	0100573505	03/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD HIGH SCHOOL	48,666.00	0100573505	03/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD MIDDLE SCHOOL	20,843.00	0100573505	03/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BOOKMAN ROAD ELEMENTARY	18,343.00	0100573505	03/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BRIDGE CREEK ES	17,208.00	0100573505	03/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CATAWBA TRAIL ELEMENTARY	16,096.00	0100573505	03/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR ACHIEVEMENT	3,194.00	0100573505	03/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR INQUIRY	4,788.00	0100573505	03/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE	7,488.00	0100573505	03/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE - NORTH	3,202.00	0100573505	03/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CONDER	21,637.00	0100573505	03/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - DENT	28,919.00	0100573505	03/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - FOREST LAKE	16,972.00	0100573505	03/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - JACKSON CREEK ELEMENTARY	17,645.00	0100573505	03/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KEELS	18,074.00	0100573505	03/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KELLY MILL MIDDLE SCHOOL	24,354.00	0100573505	03/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KILLIAN ELEMENTARY	19,207.00	0100573505	03/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA	17,600.00	0100573505	03/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA ELEMENTARY UPPER	19,169.00	0100573505	03/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LANGFORD ROAD	17,966.00	0100573505	03/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LONGLEAF MS	23,332.00	0100573505	03/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - MULLER ROAD MIDDLE	28,834.00	0100573505	03/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NELSON	16,019.00	0100573505	03/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NORTH SPRINGS	19,229.00	0100573505	03/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PERFORMING ARTS CENTER	3,194.00	0100573505	03/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - POLO ROAD ES	16,013.00	0100573505	03/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PONTIAC	17,289.00	0100573505	03/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - R212	40,600.00	0100573505	03/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICE CREEK	18,401.00	0100573505	03/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICHLAND NORTHEAST	41,579.00	0100573505	03/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RIDGE VIEW	43,342.00	0100573505	03/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ROUND TOP ELEM SCHOOL	18,070.00	0100573505	03/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SANDLAPPER ES	15,657.00	0100573505	03/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SPRING VALLEY	47,512.00	0100573505	03/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUMMIT	25,702.00	0100573505	03/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT SERVICE CENTER	23,322.00	0100573505	03/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WESTWOOD HIGH SCHOOL	43,568.00	0100573505	03/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WINDSOR	18,050.00	0100573505	03/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WRIGHT	31,853.00	0100573505	03/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WR ROGERS CENTER	1,998.00	0100573505	03/10/2025
SSC SERVICE SOLUTIONS	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - BLYTHEWOOD HIGH SCHOOL	240.00	0100573505	03/10/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	312.98	0100573506	03/10/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	200.38	0100573506	03/10/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	204.47	0100573506	03/10/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	474.66	0100573506	03/10/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	210.15	0100573506	03/10/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	550.51	0100573506	03/10/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - POLO ROAD ES	145.68	0100573506	03/10/2025
STAPLES BUSINESS ADVANTAGE	GUIDANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	547.58	0100573506	03/10/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	453.59	0100573506	03/10/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	1,559.99	0100573506	03/10/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,352.16	0100573506	03/10/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	191.68	0100573506	03/10/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	682.08	0100573506	03/10/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	847.48	0100573506	03/10/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	396.33	0100573506	03/10/2025
STAPLES BUSINESS ADVANTAGE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	305.27	0100573506	03/10/2025
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	430.49	0100573506	03/10/2025
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	199.03	0100573506	03/10/2025
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	127.32	0100573506	03/10/2025

STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	642.10	0100573506	03/10/2025
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	433.39	0100573506	03/10/2025
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	173.53	0100573506	03/10/2025
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	262.84	0100573506	03/10/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	399.84	0100573506	03/10/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	380.07	0100573506	03/10/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	405.65	0100573506	03/10/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	734.15	0100573506	03/10/2025
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	238.11	0100573506	03/10/2025
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	257.07	0100573506	03/10/2025
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	150.79	0100573506	03/10/2025
STEM U, LLC	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	7,000.00	0100573507	03/10/2025
STEVE WEISS MUSIC CO.	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH SCHOOL	134.00	0100573511	03/10/2025
STIPEND VENDOR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	250.50	0100573556	03/10/2025
STIPEND VENDOR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	449.00	0100573557	03/10/2025
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - SPRING VALLEY	2,340.25	0100573513	03/10/2025
SUNWAY CHARTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	8,900.00	0100573208	03/10/2025
SURESCREEN LABS	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	1,660.00	0100573514	03/10/2025
TEACCH/UNC-CH	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	24,887.05	0100573517	03/10/2025
TELCOM, INC.	SECURITY - DATA PROCESSING SUPPLIES - SUPPORT SERVICE CENTER	4,164.33	0100573518	03/10/2025
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	360.00	0100573518	03/10/2025
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	8,562.16	0100573518	03/10/2025
TERRANCE HENDERSON	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - CONDER	2,500.00	0100573520	03/10/2025
TEXTBOOK BROKERS	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	142.99	0100573521	03/10/2025
THE BULK BOOKSTORE	HIGH SCHOOL PROGRAMS - TEXTBOOKS - WESTWOOD HIGH SCHOOL	302.61	0100573522	03/10/2025
THE OFFICE PAL INC.	FOOD SERVICES - DATA PROCESSING SUPPLIES - SUPPORT SERVICE CENTER	1,561.33	0100573523	03/10/2025
THE OFFICE PAL INC.	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	345.62	0100573523	03/10/2025
THE R. L. BRYAN COMPANY	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - R2ESCHOOL	2,809.95	0100573524	03/10/2025
THE S.C. PHILHARMONIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	480.00	0100573525	03/10/2025
THE SUNSHINE HOUSE, INC.	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	840.00	0100573526	03/10/2025
THOMAS REUTERS	OFFICE OF SUPERINTENDENT - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	485.43	0100573529	03/10/2025
TIDEWATER CARTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAST	1,559.12	0100573530	03/10/2025
TRACY SMITH	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH SCHOOL	500.00	0100573533	03/10/2025
TRI TEK FIRE & SECURITY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	895.00	0100573534	03/10/2025
UNITED DATA TECHNOLOGIES, INC.	SECURITY - DATA PROCESSING SUPPLIES - SUPPORT SERVICE CENTER	821.48	0100573536	03/10/2025
UNITED DATA TECHNOLOGIES, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	206,400.96	0100573536	03/10/2025
US FOODSERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,139.73	0100573537	03/10/2025
USC UPSTATE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	4,992.47	0100573538	03/10/2025
VALLEY BEVERAGE, LLC	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	147.16	0100573539	03/10/2025
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	142.27	0100573539	03/10/2025
VARIAN JOHNSON LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	900.00	0100573540	03/10/2025
VARITRONICS, LLC	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - PONTIAC	219.18	0100573541	03/10/2025
VARITRONICS, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	202.73	0100573541	03/10/2025
VARITRONICS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	759.75	0100573541	03/10/2025
VERBATIM LANGUAGE SERVICES, INC.	HEARING HANDICAPPED - INSTRUCTIONAL SERVICES - ROUND TOP ELEM SCHOOL	2,221.69	0100573542	03/10/2025
VERBATIM LANGUAGE SERVICES, INC.	HEARING HANDICAPPED - INSTRUCTIONAL SERVICES - WINDSOR	2,203.62	0100573542	03/10/2025
W.B. GUIMARIN & CO., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	1,615.24	0100573543	03/10/2025
W.B. GUIMARIN & CO., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	552.08	0100573543	03/10/2025
W.B. GUIMARIN & CO., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	1,430.67	0100573543	03/10/2025
W.B. GUIMARIN & CO., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	5,329.50	0100573543	03/10/2025
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	6,062.31	0100573544	03/10/2025
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	318.02	0100573544	03/10/2025
WHALEY FOODSERVICE LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	1,501.43	0100573545	03/10/2025
WHITE & STORY, LLC	BOARD OF EDUCATION - LEGAL SERVICES - ADMINISTRATION	489.85	0100573546	03/10/2025
WHITE GARMENT PUBLISHING GROUP	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,717.50	0100573547	03/10/2025
WINTHROP UNIVERSITY	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	381.45	0100573550	03/10/2025
WIPEBOOK CORP.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	905.73	0100573209	03/10/2025
WIPEBOOK CORP.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	731.66	0100573209	03/10/2025
WRITE THE VISION	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	750.00	0100573552	03/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	347.20	0100573553	03/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - CONDER	113.58	0100573553	03/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	745.10	0100573553	03/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LANGFORD ROAD	750.29	0100573553	03/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	145.43	0100573553	03/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	178.05	0100573553	03/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	1,015.16	0100573553	03/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CONDER	149.95	0100573553	03/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	297.73	0100573553	03/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NELSON	303.47	0100573553	03/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	231.11	0100573553	03/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	1,365.55	0100573553	03/10/2025
YOUTH LIGHT, INC.	GUIDANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	113.90	0100573554	03/10/2025

QUEEN OF CUSTOM, LLC.	SUPERVISE SPECIAL PROJ. - RENTALS - ADMINISTRATION	500.00	0100573561	03/12/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	1,067.60	0100573591	03/18/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	4,200.15	0100573591	03/18/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,248.35	0100573591	03/18/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	858.37	0100573591	03/18/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	608.49	0100573591	03/18/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	781.63	0100573591	03/18/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	865.58	0100573591	03/18/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPPORT SERVICE CENTER	161.92	0100573591	03/18/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER	108.04	0100573591	03/18/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	192.43	0100573592	03/18/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	1,645.77	0100573593	03/18/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	6,902.42	0100573593	03/18/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	3,605.22	0100573593	03/18/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	1,570.39	0100573593	03/18/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	1,736.23	0100573593	03/18/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,347.08	0100573593	03/18/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	2,081.08	0100573593	03/18/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	3,247.95	0100573593	03/18/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	1,876.92	0100573593	03/18/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	1,823.04	0100573593	03/18/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	2,412.76	0100573593	03/18/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	1,560.21	0100573593	03/18/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R212	319.11	0100573593	03/18/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	1,942.18	0100573593	03/18/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	6,274.38	0100573593	03/18/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	1,648.91	0100573593	03/18/2025
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	1,571.45	0100573596	03/18/2025
BANK OF AMERICA	ADVANCED PLACEMENT - SUPPLIES AND MATERIALS - SPRING VALLEY	193.66	01BB022725	03/24/2025
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - COMMUNICATION - ADMINISTRATION	1,155.00	01BB022725	03/24/2025
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	639.00	01BB022725	03/24/2025
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	1,341.74	01BB022725	03/24/2025
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	213.58	01BB022725	03/24/2025
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	177.30	01BB022725	03/24/2025
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	117.61	01BB022725	03/24/2025
BANK OF AMERICA	AUTISM - SUPPLIES AND MATERIALS - LANGFORD ROAD	103.98	01BB022725	03/24/2025
BANK OF AMERICA	AUTISM - SUPPLIES AND MATERIALS - PONTIAC	185.45	01BB022725	03/24/2025
BANK OF AMERICA	BOARD OF EDUCATION - COMMUNICATION - ADMINISTRATION	400.00	01BB022725	03/24/2025
BANK OF AMERICA	BOARD OF EDUCATION - SUPPLIES AND MATERIALS - ADMINISTRATION	4,134.33	01BB022725	03/24/2025
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	325.00	01BB022725	03/24/2025
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	510.00	01BB022725	03/24/2025
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	869.04	01BB022725	03/24/2025
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	1,141.24	01BB022725	03/24/2025
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	1,141.59	01BB022725	03/24/2025
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	1,637.04	01BB022725	03/24/2025
BANK OF AMERICA	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	314.57	01BB022725	03/24/2025
BANK OF AMERICA	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	400.43	01BB022725	03/24/2025
BANK OF AMERICA	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - SPRING VALLEY	314.57	01BB022725	03/24/2025
BANK OF AMERICA	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	314.61	01BB022725	03/24/2025
BANK OF AMERICA	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - SPRING VALLEY	1,245.32	01BB022725	03/24/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - CONDER	875.00	01BB022725	03/24/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	146.86	01BB022725	03/24/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	140.01	01BB022725	03/24/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	890.58	01BB022725	03/24/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	3,966.19	01BB022725	03/24/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	233.13	01BB022725	03/24/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	417.98	01BB022725	03/24/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	145.75	01BB022725	03/24/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	145.92	01BB022725	03/24/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	596.25	01BB022725	03/24/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	235.38	01BB022725	03/24/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	1,622.50	01BB022725	03/24/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	202.21	01BB022725	03/24/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	215.95	01BB022725	03/24/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	749.53	01BB022725	03/24/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	143.54	01BB022725	03/24/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	308.04	01BB022725	03/24/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	979.49	01BB022725	03/24/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	7,563.13	01BB022725	03/24/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	695.24	01BB022725	03/24/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	194.12	01BB022725	03/24/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	149.39	01BB022725	03/24/2025

BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	333.49	01BB022725	03/24/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	867.43	01BB022725	03/24/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BOOKMAN ROAD ELEMENTARY	186.46	01BB022725	03/24/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	135.00	01BB022725	03/24/2025
BANK OF AMERICA	EMOTIONALLY HANDICAPPED - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	210.63	01BB022725	03/24/2025
BANK OF AMERICA	ENTERPRISE ACTIVITIES - PUPIL ACTIVITY - R212	2,473.58	01BB022725	03/24/2025
BANK OF AMERICA	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WESTWOOD HIGH SCHOOL	255.25	01BB022725	03/24/2025
BANK OF AMERICA	FISCAL SERVICES - COMMUNICATION - ADMINISTRATION	420.00	01BB022725	03/24/2025
BANK OF AMERICA	FISCAL SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	300.00	01BB022725	03/24/2025
BANK OF AMERICA	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	575.79	01BB022725	03/24/2025
BANK OF AMERICA	FISCAL SERVICES - TRAVEL - ADMINISTRATION	935.76	01BB022725	03/24/2025
BANK OF AMERICA	FOOD SERVICES - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	359.34	01BB022725	03/24/2025
BANK OF AMERICA	FOOD SERVICES - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	249.65	01BB022725	03/24/2025
BANK OF AMERICA	FOOD SERVICES - REPAIRS & MAINTENANCE - DENT	337.13	01BB022725	03/24/2025
BANK OF AMERICA	FOOD SERVICES - REPAIRS & MAINTENANCE - LAKE CAROLINA	141.41	01BB022725	03/24/2025
BANK OF AMERICA	FOOD SERVICES - REPAIRS & MAINTENANCE - PONTIAC	3,129.41	01BB022725	03/24/2025
BANK OF AMERICA	FOOD SERVICES - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	752.18	01BB022725	03/24/2025
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	234.32	01BB022725	03/24/2025
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	143.65	01BB022725	03/24/2025
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	283.78	01BB022725	03/24/2025
BANK OF AMERICA	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	252.00	01BB022725	03/24/2025
BANK OF AMERICA	GIFTED & TALENTED - SUPPLIES AND MATERIALS - ADMINISTRATION	350.78	01BB022725	03/24/2025
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	1,075.11	01BB022725	03/24/2025
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	108.53	01BB022725	03/24/2025
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA	582.12	01BB022725	03/24/2025
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	312.20	01BB022725	03/24/2025
BANK OF AMERICA	GUIDANCE - TRAVEL - ADMINISTRATION	320.00	01BB022725	03/24/2025
BANK OF AMERICA	HEALTH - COMMUNICATION - ADMINISTRATION	220.00	01BB022725	03/24/2025
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - LANGFORD ROAD	726.40	01BB022725	03/24/2025
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	162.32	01BB022725	03/24/2025
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - NORTH SPRINGS	118.60	01BB022725	03/24/2025
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - POLO ROAD ES	208.71	01BB022725	03/24/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	235.51	01BB022725	03/24/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	519.59	01BB022725	03/24/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,103.44	01BB022725	03/24/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	189.86	01BB022725	03/24/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	835.92	01BB022725	03/24/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	508.82	01BB022725	03/24/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	5,981.71	01BB022725	03/24/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	206.28	01BB022725	03/24/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	500.94	01BB022725	03/24/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	170.90	01BB022725	03/24/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	630.42	01BB022725	03/24/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	738.59	01BB022725	03/24/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - TRAVEL - ADMINISTRATION	1,435.10	01BB022725	03/24/2025
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	180.00	01BB022725	03/24/2025
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	2,095.00	01BB022725	03/24/2025
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - RICHLAND NORTHEAST	120.00	01BB022725	03/24/2025
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	214.73	01BB022725	03/24/2025
BANK OF AMERICA	INFORMATION SERVICES - COMMUNICATION - ADMINISTRATION	490.00	01BB022725	03/24/2025
BANK OF AMERICA	INFORMATION SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	2,027.09	01BB022725	03/24/2025
BANK OF AMERICA	INFORMATION SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	1,918.08	01BB022725	03/24/2025
BANK OF AMERICA	INFORMATION SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	485.00	01BB022725	03/24/2025
BANK OF AMERICA	INFORMATION SERVICES - PERIODICALS - ADMINISTRATION	205.00	01BB022725	03/24/2025
BANK OF AMERICA	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	777.73	01BB022725	03/24/2025
BANK OF AMERICA	INFORMATION SERVICES - TRAVEL - ADMINISTRATION	4,465.58	01BB022725	03/24/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - NORTH SPRINGS	2,076.00	01BB022725	03/24/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - MISC. PURCHASED SERVICES - WR ROGERS CENTER	359.12	01BB022725	03/24/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	709.02	01BB022725	03/24/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	1,893.63	01BB022725	03/24/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	3,196.06	01BB022725	03/24/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	295.41	01BB022725	03/24/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - KEELS	211.92	01BB022725	03/24/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	1,284.75	01BB022725	03/24/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - WRIGHT	295.36	01BB022725	03/24/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	275.00	01BB022725	03/24/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,094.39	01BB022725	03/24/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,306.40	01BB022725	03/24/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,591.38	01BB022725	03/24/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,734.24	01BB022725	03/24/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	3,130.36	01BB022725	03/24/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	3,955.32	01BB022725	03/24/2025

BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	250.00	01BB022725	03/24/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	634.03	01BB022725	03/24/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	885.04	01BB022725	03/24/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	1,263.68	01BB022725	03/24/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BOOKMAN ROAD ELEMENTARY	734.55	01BB022725	03/24/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	7,126.20	01BB022725	03/24/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CATAWBA TRAIL ELEMENTARY	1,683.50	01BB022725	03/24/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	325.00	01BB022725	03/24/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR INQUIRY	888.45	01BB022725	03/24/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR KNOWLEDGE	1,038.00	01BB022725	03/24/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	6,585.46	01BB022725	03/24/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - DENT	5,751.18	01BB022725	03/24/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	443.64	01BB022725	03/24/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	1,999.27	01BB022725	03/24/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	2,906.61	01BB022725	03/24/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	1,795.30	01BB022725	03/24/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	1,175.28	01BB022725	03/24/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	2,813.54	01BB022725	03/24/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	120.00	01BB022725	03/24/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA	449.00	01BB022725	03/24/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	2,228.46	01BB022725	03/24/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	1,880.00	01BB022725	03/24/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	1,169.33	01BB022725	03/24/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	4,611.34	01BB022725	03/24/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC	351.58	01BB022725	03/24/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	3,478.97	01BB022725	03/24/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	734.55	01BB022725	03/24/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	939.97	01BB022725	03/24/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	2,243.49	01BB022725	03/24/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	6,756.20	01BB022725	03/24/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVEL	3,405.52	01BB022725	03/24/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	245.58	01BB022725	03/24/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	5,397.39	01BB022725	03/24/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ROUND TOP ELEM SCHOOL	160.00	01BB022725	03/24/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	298.96	01BB022725	03/24/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	939.00	01BB022725	03/24/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	1,360.73	01BB022725	03/24/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	4,583.52	01BB022725	03/24/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	3,722.11	01BB022725	03/24/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	506.06	01BB022725	03/24/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	455.00	01BB022725	03/24/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	733.88	01BB022725	03/24/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	467.48	01BB022725	03/24/2025
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	456.38	01BB022725	03/24/2025
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	419.25	01BB022725	03/24/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	137.67	01BB022725	03/24/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	271.95	01BB022725	03/24/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - CENTER FOR INQUIRY	185.92	01BB022725	03/24/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	320.20	01BB022725	03/24/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	397.17	01BB022725	03/24/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	479.98	01BB022725	03/24/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	111.53	01BB022725	03/24/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - POLO ROAD ES	5,218.80	01BB022725	03/24/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICE CREEK	170.00	01BB022725	03/24/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	114.36	01BB022725	03/24/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	453.45	01BB022725	03/24/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	199.00	01BB022725	03/24/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	943.47	01BB022725	03/24/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WRIGHT	204.42	01BB022725	03/24/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WRIGHT	282.19	01BB022725	03/24/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WRIGHT	5,372.32	01BB022725	03/24/2025
BANK OF AMERICA	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	183.76	01BB022725	03/24/2025
BANK OF AMERICA	KINDERGARTEN PROGRAMS - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA	155.30	01BB022725	03/24/2025
BANK OF AMERICA	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - POLO ROAD ES	1,580.25	01BB022725	03/24/2025
BANK OF AMERICA	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - POLO ROAD ES	2,663.71	01BB022725	03/24/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - PRINTING AND BINDING - WRIGHT	256.03	01BB022725	03/24/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	15,918.86	01BB022725	03/24/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	1,818.01	01BB022725	03/24/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	1,238.82	01BB022725	03/24/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	482.75	01BB022725	03/24/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	449.06	01BB022725	03/24/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	730.88	01BB022725	03/24/2025







BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	2,656.74	01BB022725	03/24/2025
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	369.80	01BB022725	03/24/2025
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	2,279.37	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	22,767.80	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	175.00	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	2,823.87	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	506.52	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	1,730.65	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	2,302.55	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD ACADEMY	1,427.66	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	10,195.29	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	2,809.88	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR KNOWLEDGE - NORTH	667.14	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	1,321.81	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	2,809.88	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PERFORMING ARTS CENTER	663.49	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	1,367.21	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	1,581.28	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	5,706.82	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	3,758.77	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	1,115.00	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	1,031.40	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	1,537.53	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	3,240.00	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	4,570.75	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	1,596.99	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	4,884.00	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	1,332.25	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	503.35	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	4,176.01	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	2,965.40	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	1,319.63	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	630.21	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	518.00	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	534.80	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	7,379.31	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	3,302.90	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	16,859.20	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	293.00	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	7,553.51	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	338.04	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,718.29	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	1,056.24	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	724.65	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	146.72	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	102.60	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	830.15	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CONDER	218.85	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,126.13	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KEELS	2,796.76	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	8,775.52	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	343.44	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	2,989.24	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LANGFORD ROAD	1,964.85	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LONLEAF MS	1,349.40	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	2,898.61	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NELSON	2,180.77	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NORTH SPRINGS	3,312.57	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PERFORMING ARTS CENTER	502.13	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - POLO ROAD ES	2,825.99	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PONTIAC	5,402.83	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R212	1,630.99	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICE CREEK	3,024.64	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	6,232.31	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	16,399.07	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	1,238.68	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	304.56	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SANDLAPPER ES	111.35	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	4,108.37	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUMMIT	1,303.52	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	4,235.02	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	43,740.02	01BB022725	03/24/2025

BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	781.66	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WINDSOR	1,972.32	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WRIGHT	199.33	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	2,990.00	01BB022725	03/24/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	350.00	01BB022725	03/24/2025
BANK OF AMERICA	OTHER COMMUNITY SERVICES - ORGAN MEMBERSHIP DUES/FEE - CONFERENCE CENTER	360.00	01BB022725	03/24/2025
BANK OF AMERICA	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - CONFERENCE CENTER	1,694.66	01BB022725	03/24/2025
BANK OF AMERICA	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - PERFORMING ARTS CENTER	9,599.72	01BB022725	03/24/2025
BANK OF AMERICA	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - ADMINISTRATION	110.04	01BB022725	03/24/2025
BANK OF AMERICA	PARENTING/FAMILY LITERACY - TRAVEL - RICHLAND TWO CHILD DEVEL	880.00	01BB022725	03/24/2025
BANK OF AMERICA	PLANNING - COMMUNICATION - ADMINISTRATION	395.00	01BB022725	03/24/2025
BANK OF AMERICA	PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION	260.11	01BB022725	03/24/2025
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	1,095.93	01BB022725	03/24/2025
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	4,051.08	01BB022725	03/24/2025
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	150.77	01BB022725	03/24/2025
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	962.85	01BB022725	03/24/2025
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	182.67	01BB022725	03/24/2025
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	927.29	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BETHEL-HANBERRY	165.00	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD ACADEMY	385.00	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	660.00	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	245.00	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BRIDGE CREEK ES	330.00	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CATAWBA TRAIL ELEMENTARY	260.00	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CONDER	275.00	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - DENT	425.00	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - JACKSON CREEK ELEMENTARY	225.00	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KEELS	155.00	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KELLY MILL MIDDLE SCHOOL	220.00	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KILLIAN ELEMENTARY	315.00	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LAKE CAROLINA	220.00	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LANGFORD ROAD	275.00	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LONGLEAF MS	390.00	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - MULLER ROAD MIDDLE	340.00	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - NORTH SPRINGS	295.00	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - PONTIAC	330.00	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - R2ESCHOOL	120.00	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICE CREEK	220.00	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	110.00	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	555.00	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RIDGE VIEW	885.00	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - ROUND TOP ELEM SCHOOL	110.00	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - SPRING VALLEY	730.00	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WESTWOOD HIGH SCHOOL	930.00	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WINDSOR	220.00	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WRIGHT	165.00	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - BLYTHEWOOD HIGH SCHOOL	397.38	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - CENTER FOR KNOWLEDGE	570.24	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WRIGHT	1,381.43	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - KEELS	385.57	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - LAKE CAROLINA ELEMENTARY UPPER	203.07	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - LONGLEAF MS	468.59	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - PONTIAC	144.72	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - ROUND TOP ELEM SCHOOL	226.93	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - R2I2	423.36	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WRIGHT	455.54	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	1,938.47	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHOOL	809.63	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NELSON	185.00	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	1,585.05	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	287.98	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,916.51	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,060.59	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	2,365.31	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	181.27	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	245.00	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	1,790.30	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA	198.06	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	127.72	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2ESCHOOL	289.35	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	351.99	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	856.70	01BB022725	03/24/2025

BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND TWO CHLD DEVEL	144.27	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND TWO CHLD DEVEL	210.61	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE VIEW	3,032.04	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	112.04	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	858.17	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	532.39	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	2,672.05	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	102.50	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	270.67	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WINDSOR	373.91	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WINDSOR	450.85	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	510.88	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	1,224.46	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	1,868.31	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHOOL	325.00	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - CENTER FOR KNOWLEDGE	756.83	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - DENT	150.00	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - LONGLEAF MS	555.00	01BB022725	03/24/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - SUMMIT	11,084.77	01BB022725	03/24/2025
BANK OF AMERICA	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	3,314.53	01BB022725	03/24/2025
BANK OF AMERICA	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	6,003.60	01BB022725	03/24/2025
BANK OF AMERICA	SPEECH HANDICAPPED - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	144.00	01BB022725	03/24/2025
BANK OF AMERICA	SPEECH HANDICAPPED - TECHNOLOGY (PURCH SERV) - BETHEL-HANBERRY	144.00	01BB022725	03/24/2025
BANK OF AMERICA	STAFF SERVICES - ADVERTISING - ADMINISTRATION	599.00	01BB022725	03/24/2025
BANK OF AMERICA	STAFF SERVICES - COMMUNICATION - ADMINISTRATION	355.00	01BB022725	03/24/2025
BANK OF AMERICA	STAFF SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	275.00	01BB022725	03/24/2025
BANK OF AMERICA	STAFF SERVICES - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	1,664.20	01BB022725	03/24/2025
BANK OF AMERICA	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	1,419.50	01BB022725	03/24/2025
BANK OF AMERICA	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	605.99	01BB022725	03/24/2025
BANK OF AMERICA	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	1,485.55	01BB022725	03/24/2025
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	1,120.00	01BB022725	03/24/2025
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	1,653.97	01BB022725	03/24/2025
BANK OF AMERICA	STAFF SERVICES - TRAVEL - BLYTHEWOOD ACADEMY	455.00	01BB022725	03/24/2025
BANK OF AMERICA	STAFF SERVICES - TRAVEL - CENTER FOR ACHIEVEMENT	555.00	01BB022725	03/24/2025
BANK OF AMERICA	STAFF SERVICES - TRAVEL - CONDER	375.32	01BB022725	03/24/2025
BANK OF AMERICA	STAFF SERVICES - TRAVEL - DENT	490.00	01BB022725	03/24/2025
BANK OF AMERICA	STAFF SERVICES - TRAVEL - FOREST LAKE	1,166.29	01BB022725	03/24/2025
BANK OF AMERICA	STAFF SERVICES - TRAVEL - KEELS	867.53	01BB022725	03/24/2025
BANK OF AMERICA	STAFF SERVICES - TRAVEL - NORTH SPRINGS	375.32	01BB022725	03/24/2025
BANK OF AMERICA	STAFF SERVICES - TRAVEL - R212	510.00	01BB022725	03/24/2025
BANK OF AMERICA	STAFF SERVICES - TRAVEL - SPRING VALLEY	402.00	01BB022725	03/24/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	110.00	01BB022725	03/24/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	120.00	01BB022725	03/24/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	244.99	01BB022725	03/24/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	315.00	01BB022725	03/24/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	1,845.00	01BB022725	03/24/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - WR ROGERS CENTER	220.00	01BB022725	03/24/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	116.60	01BB022725	03/24/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	215.00	01BB022725	03/24/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - NORTH SPRINGS	140.00	01BB022725	03/24/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	625.00	01BB022725	03/24/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - STATISTICAL SERVICES - WR ROGERS CENTER	3,750.00	01BB022725	03/24/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	247.79	01BB022725	03/24/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	341.06	01BB022725	03/24/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	433.05	01BB022725	03/24/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	1,079.98	01BB022725	03/24/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	1,522.86	01BB022725	03/24/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	2,023.72	01BB022725	03/24/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	225.00	01BB022725	03/24/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	325.00	01BB022725	03/24/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	9,264.65	01BB022725	03/24/2025
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	2,839.95	01BB022725	03/24/2025
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	215.99	01BB022725	03/24/2025
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	3,928.01	01BB022725	03/24/2025
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	1,397.09	01BB022725	03/24/2025
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	2,564.13	01BB022725	03/24/2025
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	2,564.64	01BB022725	03/24/2025
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - LONGLEAF MS	111.61	01BB022725	03/24/2025
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	167.97	01BB022725	03/24/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - INSTRUCTIONAL SERVICES - R212	928.75	01BB022725	03/24/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	365.17	01BB022725	03/24/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,182.14	01BB022725	03/24/2025

BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,674.57	01BB022725	03/24/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R212	1,102.02	01BB022725	03/24/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R212	1,293.57	01BB022725	03/24/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,329.32	01BB022725	03/24/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	473.10	01BB022725	03/24/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	499.80	01BB022725	03/24/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	3,042.37	01BB022725	03/24/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	2,293.00	01BB022725	03/24/2025
BANK OF AMERICA	WELFARE - MISC. PURCHASED SERVICES - ADMINISTRATION	595.49	01BB022725	03/24/2025
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	898.20	01BB022725	03/24/2025
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	2,694.19	01BB022725	03/24/2025
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - WRIGHT	494.32	01BB022725	03/24/2025
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	5,436.30	0100573634	03/25/2025
ACADEMIC SUPPLIER	STAFF SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	518.35	0100573635	03/25/2025
ACADEMIC SUPPLIER	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - ADMINISTRATION	275.76	0100573635	03/25/2025
AIRGAS USA, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	579.27	0100573636	03/25/2025
ALICIA CAMILLE JONES	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	500.00	0100573639	03/25/2025
ALICIA CAMILLE JONES	IMPROV. OF INST / CURR DEVELOP - INSTRUCTIONAL SERVICES - ADMINISTRATION	500.00	0100573639	03/25/2025
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	105.26	0100573642	03/25/2025
AMAZON CAPITAL SERVICES	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	247.57	0100573642	03/25/2025
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - FOREST LAKE	1,426.80	0100573642	03/25/2025
AMAZON CAPITAL SERVICES	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - FOREST LAKE	223.98	0100573642	03/25/2025
AMAZON CAPITAL SERVICES	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	756.37	0100573642	03/25/2025
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	192.10	0100573642	03/25/2025
AMAZON CAPITAL SERVICES	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	517.92	0100573642	03/25/2025
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - EQUIPMENT OVER \$5000 - RIDGE VIEW	6,856.92	0100573642	03/25/2025
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	705.10	0100573642	03/25/2025
AMAZON CAPITAL SERVICES	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	410.01	0100573642	03/25/2025
AMERGIS HEALTHCARE STAFFING, INC.	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - BRIDGE CREEK ES	10,189.40	0100573643	03/25/2025
AMERGIS HEALTHCARE STAFFING, INC.	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	8,741.85	0100573643	03/25/2025
AMERGIS HEALTHCARE STAFFING, INC.	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - WINDSOR	9,593.35	0100573643	03/25/2025
AMERGIS HEALTHCARE STAFFING, INC.	FULL DAY 4K - INSTRUCTIONAL SERVICES - BRIDGE CREEK ES	8,788.00	0100573643	03/25/2025
AMERGIS HEALTHCARE STAFFING, INC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE VIEW	1,973.40	0100573643	03/25/2025
AMERGIS HEALTHCARE STAFFING, INC.	KINDERGARTEN PROGRAMS - INSTRUCTIONAL SERVICES - POLO ROAD ES	8,773.70	0100573643	03/25/2025
AMERGIS HEALTHCARE STAFFING, INC.	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - BRIDGE CREEK ES	10,462.50	0100573643	03/25/2025
AMERGIS HEALTHCARE STAFFING, INC.	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - DENT	12,000.00	0100573643	03/25/2025
AMERGIS HEALTHCARE STAFFING, INC.	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - DENT	9,543.30	0100573643	03/25/2025
AMERGIS HEALTHCARE STAFFING, INC.	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	9,262.50	0100573643	03/25/2025
AMERGIS HEALTHCARE STAFFING, INC.	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - MULLER ROAD MIDDLE	9,267.70	0100573643	03/25/2025
AMERGIS HEALTHCARE STAFFING, INC.	PSYCHOLOGICAL - OTHER PROF & TECH SERV. - ADMINISTRATION	13,925.00	0100573643	03/25/2025
AMERGIS HEALTHCARE STAFFING, INC.	PSYCHOLOGICAL - STUDENT SERVICES - ADMINISTRATION	5,475.00	0100573643	03/25/2025
AMERGIS HEALTHCARE STAFFING, INC.	PSYCHOLOGICAL - STUDENT SERVICES - ADMINISTRATION	8,137.50	0100573643	03/25/2025
AMERGIS HEALTHCARE STAFFING, INC.	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - FOREST LAKE	5,312.50	0100573643	03/25/2025
AMERGIS HEALTHCARE STAFFING, INC.	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - LAKE CAROLINA	7,100.00	0100573643	03/25/2025
AMERGIS HEALTHCARE STAFFING, INC.	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - POLO ROAD ES	21,166.00	0100573643	03/25/2025
AMERGIS HEALTHCARE STAFFING, INC.	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - SANDLAPPER ES	5,312.50	0100573643	03/25/2025
AMERICAN HEART ASSOCIATION, INC.	PAYMENT TO NONPROFIT ENTI - PUPIL ACTIVITY - SUMMIT	3,400.00	0100573597	03/25/2025
AMLE REGISTRATION	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	5,999.95	0100573599	03/25/2025
ANOTHER PRINTER, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	569.30	0100573648	03/25/2025
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BETHEL-HANBERRY	138.36	0100573648	03/25/2025
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - JACKSON CREEK ELEMENTARY	155.10	0100573648	03/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	11,139.58	0100573599	03/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	2,172.50	0100573600	03/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ANNA BOYD SCHOOL	358.72	0100573600	03/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD ACADEMY	115.90	0100573600	03/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	232.63	0100573600	03/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	596.69	0100573600	03/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BOOKMAN ROAD ELEMENTARY	278.85	0100573600	03/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - CONDER	137.23	0100573600	03/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - DENT	177.42	0100573600	03/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - FOREST LAKE	442.28	0100573600	03/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KELLY MILL MIDDLE SCHOOL	116.72	0100573600	03/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KILLIAN ELEMENTARY	231.89	0100573600	03/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA	116.72	0100573600	03/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA ELEMENTARY UPPER	116.72	0100573600	03/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LONGLEAF MS	111.51	0100573600	03/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - MULLER ROAD MIDDLE	145.63	0100573600	03/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - NORTH SPRINGS	192.45	0100573600	03/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - PONTIAC	176.67	0100573600	03/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICE CREEK	237.76	0100573600	03/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICHLAND NORTHEAST	483.08	0100573600	03/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RIDGE VIEW	622.68	0100573600	03/25/2025

AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ROUND TOP ELEM SCHOOL	102.83	0100573600	03/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SPRING VALLEY	328.49	0100573600	03/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	135.29	0100573600	03/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	187.70	0100573600	03/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WESTWOOD HIGH SCHOOL	203.42	0100573600	03/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WINDSOR	137.23	0100573600	03/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WRIGHT	221.48	0100573600	03/25/2025
ATTEST, LLC	GUIDANCE - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH SCHOOL	900.00	0100573650	03/25/2025
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,050.00	0100573651	03/25/2025
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - BETHEL-HANBERRY	3,150.00	0100573651	03/25/2025
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	3,150.00	0100573651	03/25/2025
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	3,150.00	0100573651	03/25/2025
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	3,150.00	0100573651	03/25/2025
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - CATAWBA TRAIL ELEMENTARY	3,150.00	0100573651	03/25/2025
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	1,050.00	0100573651	03/25/2025
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	3,150.00	0100573651	03/25/2025
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	3,150.00	0100573651	03/25/2025
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	3,150.00	0100573651	03/25/2025
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	3,150.00	0100573651	03/25/2025
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	3,150.00	0100573651	03/25/2025
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	3,150.00	0100573651	03/25/2025
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	7,350.00	0100573651	03/25/2025
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA	3,150.00	0100573651	03/25/2025
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	3,150.00	0100573651	03/25/2025
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	3,150.00	0100573651	03/25/2025
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	6,300.00	0100573651	03/25/2025
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	3,150.00	0100573651	03/25/2025
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	5,250.00	0100573651	03/25/2025
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	4,200.00	0100573651	03/25/2025
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	9,450.00	0100573651	03/25/2025
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	4,200.00	0100573651	03/25/2025
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	3,150.00	0100573651	03/25/2025
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	3,150.00	0100573651	03/25/2025
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	4,200.00	0100573651	03/25/2025
AVID CENTER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	1,050.00	0100573651	03/25/2025
AYA HEALTHCARE, INC	EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - ADMINISTRATION	2,880.00	0100573652	03/25/2025
AYA HEALTHCARE, INC	EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH SCHOOL	787.50	0100573652	03/25/2025
AYA HEALTHCARE, INC	EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - BLYTHEWOOD MIDDLE SCHOOL	787.50	0100573652	03/25/2025
AYA HEALTHCARE, INC	EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	787.50	0100573652	03/25/2025
AYA HEALTHCARE, INC	EXCEPTIONAL PROGRAM SERV - INSTRUCTIONAL SERVICES - ADMINISTRATION	11,400.00	0100573652	03/25/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - BLYTHEWOOD ACADEMY	6,279.00	0100573652	03/25/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - CATAWBA TRAIL ELEMENTARY	18,505.00	0100573652	03/25/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - DENT	8,619.00	0100573652	03/25/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - KEELS	11,485.50	0100573652	03/25/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - RIDGE VIEW	9,321.00	0100573652	03/25/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	17,316.00	0100573652	03/25/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - WRIGHT	18,261.75	0100573652	03/25/2025
AYARIS BANDINI	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,100.00	0100573653	03/25/2025
AZTEC TECHNOLOGIES LLC	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	358.38	0100573654	03/25/2025
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	426.44	0100573655	03/25/2025
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	2,545.97	0100573655	03/25/2025
BARBARA M. JENKINS	OFFICE OF SUPERINTENDENT - MISC. PURCHASED SERVICES - ADMINISTRATION	2,500.00	0100573657	03/25/2025
BARNES & NOBLE COLLEGE BOOKSELLERS, LLC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	2,050.93	0100573658	03/25/2025
BLICK ART MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	220.32	0100573660	03/25/2025
BLICK ART MATERIALS	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,328.87	0100573660	03/25/2025
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,101.92	0100573660	03/25/2025
BLYTHEWOOD GLORIOSA FLORIST	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	559.94	0100573662	03/25/2025
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CENTER FOR ACHIEVEMENT	2,407.50	0100573663	03/25/2025
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	540.00	0100573663	03/25/2025
BRAINPOP LLC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CONDER	3,030.00	0100573664	03/25/2025
BROADWAY PLUS VIP SERVICES LLC	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE VIEW	2,250.00	0100573670	03/25/2025
BROADWAY PLUS VIP SERVICES LLC	IMPROV. OF INST / CURR DEVELOP - INSTRUCTIONAL SERVICES - ADMINISTRATION	2,250.00	0100573670	03/25/2025
BROADWAY PLUS VIP SERVICES LLC	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES - PERFORMING ARTS CENTER	2,450.00	0100573670	03/25/2025
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - MULLER ROAD MIDDLE	2,019.35	0100573671	03/25/2025
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	4,053.20	0100573671	03/25/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,295.13	0100573671	03/25/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	9,664.62	0100573671	03/25/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,860.02	0100573671	03/25/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	286.69	0100573671	03/25/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	3,729.00	0100573671	03/25/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	312.55	0100573671	03/25/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	492.38	0100573671	03/25/2025

BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	577.96	0100573671	03/25/2025
BURMAX COMPANY, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,993.21	0100573672	03/25/2025
BURMAX COMPANY, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,963.30	0100573672	03/25/2025
BURMAX COMPANY, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	3,683.89	0100573672	03/25/2025
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	758.72	0100573673	03/25/2025
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	567.20	0100573673	03/25/2025
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - PONTIAC	1,240.33	0100573673	03/25/2025
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	668.80	0100573673	03/25/2025
CAMDEN REFRIGERATION LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	1,846.43	0100573673	03/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	129.65	0100573674	03/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	471.46	0100573674	03/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	212.15	0100573674	03/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	1,202.23	0100573674	03/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	471.46	0100573674	03/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	341.81	0100573674	03/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	471.46	0100573674	03/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	471.46	0100573674	03/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	471.46	0100573674	03/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	601.11	0100573674	03/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	341.81	0100573674	03/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	471.56	0100573674	03/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	471.46	0100573674	03/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	553.96	0100573674	03/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	698.35	0100573674	03/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	471.46	0100573674	03/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	424.31	0100573674	03/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	341.81	0100573674	03/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	471.46	0100573674	03/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	553.96	0100573674	03/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	341.81	0100573674	03/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	471.46	0100573674	03/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	341.81	0100573674	03/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	471.46	0100573674	03/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	471.46	0100573674	03/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	471.46	0100573674	03/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	942.92	0100573674	03/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	1,119.73	0100573674	03/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	341.81	0100573674	03/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	341.81	0100573674	03/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	942.92	0100573674	03/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	601.11	0100573674	03/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	424.31	0100573674	03/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	942.92	0100573674	03/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	471.46	0100573674	03/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	813.27	0100573674	03/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	129.65	0100573674	03/25/2025
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	29,992.00	0100573675	03/25/2025
CARL'S PIANO SERVICE	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	135.00	0100573676	03/25/2025
CAROLINA BIOLOGICAL SUPPLY CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	462.19	0100573679	03/25/2025
CAROLINA FURNISHING + DESIGN	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	19,923.30	0100573680	03/25/2025
CAROLINA OFFICE EQUIPMENT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	205.20	0100573682	03/25/2025
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	1,537.92	0100573683	03/25/2025
CAROLINA SCREEN PRINTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,720.03	0100573684	03/25/2025
CAROLINA TRAINING ASSOCIATES, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	4,044.49	0100573685	03/25/2025
CAROLINA TRAINING ASSOCIATES, INC.	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	378.00	0100573685	03/25/2025
CAROWINDS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WRIGHT	1,973.00	0100573602	03/25/2025
CAROWINDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	7,234.50	0100573602	03/25/2025
CHAMPION TEAMWEAR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,094.56	0100573687	03/25/2025
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	2,792.61	0100573689	03/25/2025
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	921.78	0100573689	03/25/2025
CHECKER YELLOW CAB CO., INC.	TRANSPORTATION - STUDENT TRANSPORTATION - ADMINISTRATION	58,921.50	0100573690	03/25/2025
CHECKER YELLOW CAB CO., INC.	WELFARE - STUDENT TRANSPORTATION - ADMINISTRATION	379.00	0100573690	03/25/2025
CHICAGO DISTRIBUTION CENTER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	322.68	0100573693	03/25/2025
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	834.08	0100573694	03/25/2025
CHRISTINA J. RANDALL	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	200.00	0100573696	03/25/2025
CHRISTOPHER GREENE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	950.00	0100573698	03/25/2025
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	197.78	0100573604	03/25/2025
CICI'S PIZZA	ENTERPRISE ACTIVITIES - PUPIL ACTIVITY - R212	1,226.23	0100573701	03/25/2025
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	296.67	0100573701	03/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	691.20	0100573702	03/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	227.00	0100573703	03/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	227.00	0100573703	03/25/2025

CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	287.00	0100573703	03/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	347.00	0100573703	03/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NELSON	235.30	0100573703	03/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PONTIAC	213.01	0100573703	03/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WINDSOR	132.68	0100573703	03/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WRIGHT	233.30	0100573703	03/25/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	464.15	0100573605	03/25/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	322.37	0100573605	03/25/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	441.59	0100573605	03/25/2025
CLINTON SEASE FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	800.00	0100573705	03/25/2025
CLINTON SEASE FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	840.00	0100573705	03/25/2025
CLOVER HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	967.95	0100573606	03/25/2025
COASTAL EXPEDITIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	6,868.00	0100573607	03/25/2025
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	709.91	0100573706	03/25/2025
COLLEGE CAMPUS TOURS, LLC.	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	33,377.71	0100573707	03/25/2025
COLUCCI CUSTOM AWARDS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,340.01	0100573708	03/25/2025
COLUMBIA INTERNATIONAL FESTIVAL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	480.00	0100573608	03/25/2025
COLUMBIA MARIONETTE THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	378.00	0100573709	03/25/2025
COLUMBIA MARIONETTE THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	600.00	0100573709	03/25/2025
COLUMBIA MARIONETTE THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	840.00	0100573709	03/25/2025
COLUMBIA SHELIVING AND MIRROR	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	999.00	0100573710	03/25/2025
CRAIG DAVIS	IMPROV. OF INST / CURR DEVELOP - INSTRUCTIONAL SERVICES - ADMINISTRATION	450.00	0100573713	03/25/2025
CRISIS PREVENTION INSTITUTE, INC.	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	216.00	0100573714	03/25/2025
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	120.00	0100573715	03/25/2025
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - MULLER ROAD MIDDLE	9,519.28	0100573716	03/25/2025
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - RICE CREEK	13,173.96	0100573716	03/25/2025
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	863.08	0100573718	03/25/2025
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,065.20	0100573718	03/25/2025
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	463.57	0100573718	03/25/2025
CYNTHIA FLACH	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	250.00	0100573719	03/25/2025
DAKTRONICS, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - LONGLEAF MS	3,310.20	0100573720	03/25/2025
DATA RECOGNITION CORP.	SUPERVISE SPECIAL PROJ. - STATISTICAL SERVICES - WR ROGERS CENTER	76,700.00	0100573722	03/25/2025
DECKER EQUIPMENT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	2,425.17	0100573724	03/25/2025
DENNIS, A BOWMAN COMPANY	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RICE CREEK	3,800.00	0100573727	03/25/2025
DENNIS, A BOWMAN COMPANY	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - SUMMIT	3,512.50	0100573727	03/25/2025
DENNIS, A BOWMAN COMPANY	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WRIGHT	2,308.75	0100573727	03/25/2025
DISCOUNT SCHOOL SUPPLY	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICE CREEK	210.39	0100573728	03/25/2025
DUFF FREEMAN SEIBERT, LLC.	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRATION	292.50	0100573729	03/25/2025
EADY CREATIVE CONSULTING	IMPROV. OF INST / CURR DEVELOP - INSTRUCTIONAL SERVICES - ADMINISTRATION	450.00	0100573731	03/25/2025
EAI EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	185.22	0100573732	03/25/2025
EAN SERVICES, LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	477.09	0100573733	03/25/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	952.86	0100573610	03/25/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	2,132.96	0100573610	03/25/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	779.60	0100573610	03/25/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	807.99	0100573610	03/25/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	860.60	0100573610	03/25/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	643.48	0100573610	03/25/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	987.72	0100573610	03/25/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	2,537.94	0100573610	03/25/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	3,299.93	0100573610	03/25/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	822.36	0100573610	03/25/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	2,250.00	0100573610	03/25/2025
EDUCATION AND BUSINESS SUMMIT	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	1,375.00	0100573611	03/25/2025
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	392.00	0100573734	03/25/2025
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	800.00	0100573734	03/25/2025
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - POLO ROAD ES	450.00	0100573735	03/25/2025
ELIZABETH DEBESSONET	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	200.00	0100573737	03/25/2025
EMBASSY SUITES	STAFF SERVICES - TRAVEL - FOREST LAKE	608.61	0100573612	03/25/2025
EMMAUS CHARTER SERVICES, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	3,400.00	0100573740	03/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	474.62	0100573641	03/25/2025
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	349.02	0100573645	03/25/2025
EMPLOYEE	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	250.00	0100573647	03/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	302.08	0100573656	03/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	271.00	0100573659	03/25/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	280.15	0100573665	03/25/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	227.92	0100573666	03/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	711.89	0100573667	03/25/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - LANGFORD ROAD	140.00	0100573669	03/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	491.42	0100573677	03/25/2025
EMPLOYEE	INFORMATION SERVICES - TRAVEL - ADMINISTRATION	116.62	0100573678	03/25/2025
EMPLOYEE	HIGH SCHOOL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOOL	160.44	0100573686	03/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	413.50	0100573688	03/25/2025

EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	536.30	0100573691	03/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	273.40	0100573692	03/25/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	113.82	0100573695	03/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	413.90	0100573697	03/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	258.68	0100573699	03/25/2025
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	142.10	0100573700	03/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	411.50	0100573704	03/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	290.60	0100573712	03/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	147.00	0100573721	03/25/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	196.07	0100573723	03/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR INQUIRY	316.80	0100573736	03/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	195.86	0100573738	03/25/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	286.01	0100573739	03/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	258.24	0100573742	03/25/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - RICE CREEK	232.04	0100573745	03/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	267.38	0100573753	03/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	330.80	0100573755	03/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	243.18	0100573758	03/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	285.70	0100573764	03/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	548.96	0100573768	03/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	264.60	0100573782	03/25/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	304.71	0100573784	03/25/2025
EMPLOYEE	PLANNING - TRAVEL - ADMINISTRATION	103.74	0100573785	03/25/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	250.80	0100573786	03/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	858.36	0100573788	03/25/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	233.80	0100573789	03/25/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	257.10	0100573790	03/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	264.82	0100573791	03/25/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	267.60	0100573795	03/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	262.38	0100573796	03/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	284.48	0100573799	03/25/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - SUMMIT	277.00	0100573800	03/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	310.19	0100573803	03/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	156.73	0100573805	03/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	264.82	0100573806	03/25/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	251.00	0100573807	03/25/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - KELLY MILL MIDDLE SCHOOL	140.00	0100573809	03/25/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - SUMMIT	277.00	0100573811	03/25/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	651.93	0100573812	03/25/2025
EMPLOYEE	VOCATIONAL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOOL	506.57	0100573812	03/25/2025
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	267.48	0100573814	03/25/2025
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - PONTIAC	121.10	0100573815	03/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	290.60	0100573816	03/25/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - NELSON	230.36	0100573819	03/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	195.72	0100573820	03/25/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	103.74	0100573825	03/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	409.50	0100573826	03/25/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - NELSON	230.36	0100573827	03/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	292.24	0100573828	03/25/2025
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - INSTRUCTIONAL SERVICES - ADMINISTRATION	450.00	0100573829	03/25/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	1,420.10	0100573830	03/25/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - NELSON	140.00	0100573836	03/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR INQUIRY	291.14	0100573838	03/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	521.58	0100573846	03/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	783.56	0100573847	03/25/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - KILLIAN ELEMENTARY	496.86	0100573848	03/25/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	258.50	0100573849	03/25/2025
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	182.00	0100573851	03/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	278.60	0100573852	03/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	293.74	0100573853	03/25/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	187.32	0100573856	03/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	400.38	0100573858	03/25/2025
EMPLOYEE	INTERNAL AUDITING SERVICES - TRAVEL - ADMINISTRATION	263.40	0100573859	03/25/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - BETHEL-HANBERRY	140.00	0100573861	03/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	186.85	0100573866	03/25/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	126.14	0100573868	03/25/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - FOREST LAKE	140.00	0100573869	03/25/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - FOREST LAKE	250.00	0100573869	03/25/2025
EMPLOYEE	FISCAL SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	273.20	0100573873	03/25/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	690.62	0100573874	03/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	256.82	0100573877	03/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BOOKMAN ROAD ELEMENTARY	763.60	0100573878	03/25/2025

EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	210.20	0100573879	03/25/2025
EMPLOYEE	PLANNING - TRAVEL - ADMINISTRATION	199.22	0100573906	03/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	488.96	0100573909	03/25/2025
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	181.72	0100573912	03/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - R212	101.64	0100573914	03/25/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	257.80	0100573915	03/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	428.49	0100573916	03/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR INQUIRY	316.80	0100573930	03/25/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - NELSON	230.36	0100573935	03/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	309.97	0100573936	03/25/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	300.20	0100573937	03/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	302.98	0100573939	03/25/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	314.40	0100573940	03/25/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - TRAVEL - RICHLAND NORTHEAST	217.01	0100573945	03/25/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - RICE CREEK	250.00	0100573954	03/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	256.00	0100573966	03/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	301.20	0100573966	03/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	284.50	0100573967	03/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	257.38	0100573968	03/25/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	259.90	0100573969	03/25/2025
EMPLOYEE	GUIDANCE - TRAVEL - ADMINISTRATION	155.51	0100573970	03/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	286.60	0100573973	03/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	450.50	0100573974	03/25/2025
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - RICHLAND NORTHEAST	2,343.91	0100573981	03/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	264.82	0100573983	03/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	275.70	0100573986	03/25/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - CONDER	258.28	0100573990	03/25/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	211.00	0100573993	03/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	470.88	0100574001	03/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	250.20	0100574003	03/25/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	104.37	0100574004	03/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	277.38	0100574014	03/25/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	297.96	0100574015	03/25/2025
Employee Vendor	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	300.00	0100573603	03/25/2025
EPIC SPECIAL EDUCATION STAFFING	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - CATAWBA TRAIL ELEMENTARY	4,346.10	0100573741	03/25/2025
EPIC SPECIAL EDUCATION STAFFING	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - POLO ROAD ES	4,680.00	0100573741	03/25/2025
ESS SOUTHEAST LLC	STAFF SERVICES - INSTRUCTIONAL SERVICES - ADMINISTRATION	304,574.25	0100573744	03/25/2025
EVENT RENTALS, INC.	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - CONFERENCE CENTER	12,996.72	0100573746	03/25/2025
FAST SIGNS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	864.00	0100573747	03/25/2025
FAST SIGNS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	302.40	0100573747	03/25/2025
FLINN SCIENTIFIC INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	538.57	0100573748	03/25/2025
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - RICHLAND NORTHEAST	1,231.89	0100573749	03/25/2025
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	408.48	0100573749	03/25/2025
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	262.05	0100573749	03/25/2025
FOREST AND WILDLIFE INNOVATIONS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - POLO ROAD ES	88,592.50	0100573750	03/25/2025
FUN EXPRESS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	377.17	0100573754	03/25/2025
FUN EXPRESS, LLC	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	1,014.75	0100573754	03/25/2025
GARRETT BOOK COMPANY, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - BLYTHEWOOD HIGH SCHOOL	1,901.25	0100573756	03/25/2025
GENOVA FAMILY KARATE MIKE GENOVA	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - POLO ROAD ES	450.00	0100573757	03/25/2025
GENOVA FAMILY KARATE MIKE GENOVA	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - SANDLAPPER ES	450.00	0100573757	03/25/2025
GENOVA FAMILY KARATE MIKE GENOVA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	175.00	0100573757	03/25/2025
G-FORCE PARKING STRIPING OF CHARLOTTE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,188.00	0100573613	03/25/2025
GOBULK.COM	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - BRIDGE CREEK ES	192.08	0100573759	03/25/2025
GOODWYN MILLS & CAWOOD, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICE CREEK	10,800.00	0100573760	03/25/2025
GOODWYN MILLS & CAWOOD, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WINDSOR	9,450.00	0100573760	03/25/2025
GOPHER SPORTS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	4,513.00	0100573761	03/25/2025
GRACE OUTDOOR	INFORMATION SERVICES - ADVERTISING - ADMINISTRATION	1,280.00	0100573614	03/25/2025
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	7,041.15	0100573762	03/25/2025
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LANGFORD ROAD	264.76	0100573762	03/25/2025
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PONTIAC	3,584.75	0100573762	03/25/2025
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	14,695.77	0100573762	03/25/2025
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	5,137.96	0100573762	03/25/2025
GREGORY W. BOATWRIGHT	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	200.00	0100573763	03/25/2025
GRIMCO INC.	VOCATIONAL PROGRAMS - TECHNOLOGY & SOFTWARE - RIDGE VIEW	1,652.00	0100573765	03/25/2025
GYROMANIA GRILL 5	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	477.36	0100573615	03/25/2025
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - SPRING VALLEY	202,773.91	0100573616	03/25/2025
HALLIGAN, MAHONEY, & WILLIAMS	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRATION	22,280.77	0100573766	03/25/2025
HAND2MIND, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	9,259.52	0100573767	03/25/2025
HEIMAN FIRE EQUIPMENT	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	2,500.00	0100573769	03/25/2025
HILTON	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	3,498.00	0100573617	03/25/2025
HILTON MYRTLE BEACH RESORT	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	1,943.73	0100573618	03/25/2025
HISTORIC CAMDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	420.00	0100573619	03/25/2025

HISTORIC COLUMBIA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	172.60	0100573770	03/25/2025
HUASONG YIN	SECURITY - EQUIPMENT - SUPPORT SERVICE CENTER	37,520.00	0100573771	03/25/2025
HUDL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	12,150.00	0100573772	03/25/2025
HUDSON'S CLASSIC CATERING	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	1,759.26	0100573773	03/25/2025
HYATT PLACE HOTEL	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	3,797.28	0100573620	03/25/2025
HYATT PLACE HOTEL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	395.32	0100573620	03/25/2025
IMAGE INK, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	922.88	0100573774	03/25/2025
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,188.76	0100573774	03/25/2025
INSECT LORE PRODUCTS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	360.56	0100573775	03/25/2025
INSTITUTE OF MULTI-SENSORY EDUCATION	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CENTER FOR KNOWLEDGE	135.00	0100573776	03/25/2025
INSTITUTE OF MULTI-SENSORY EDUCATION	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JACKSON CREEK ELEMENTARY	4,860.00	0100573776	03/25/2025
INTERSTATE TRANSPORTATION EQUIPMENT, INC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	456.54	0100573777	03/25/2025
ISTE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	3,475.00	0100573778	03/25/2025
J & P PARK ACQUISITIONS, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	825.19	0100573779	03/25/2025
J.W. PEPPER & SON, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WRIGHT	110.00	0100573780	03/25/2025
JACKIE'S UNIFORMS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	612.08	0100573781	03/25/2025
JEFFREY M. SINCAVAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	400.00	0100573783	03/25/2025
JIM WHITEHEAD TIRE SERVICE, INC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	2,501.40	0100573793	03/25/2025
JIM WHITEHEAD TIRE SERVICE, INC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	17,842.34	0100573793	03/25/2025
JIM WHITEHEAD TIRE SERVICE, INC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	453.65	0100573794	03/25/2025
JIM WHITEHEAD TIRE SERVICE, INC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	2,971.32	0100573794	03/25/2025
JOHNNIE J. FELDER	IMPROV. OF INST / CURR DEVELOP - INSTRUCTIONAL SERVICES - ADMINISTRATION	400.00	0100573797	03/25/2025
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	2,261.00	0100573798	03/25/2025
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	2,964.75	0100573798	03/25/2025
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	2,964.76	0100573798	03/25/2025
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	549.96	0100573801	03/25/2025
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	340.00	0100573801	03/25/2025
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	1,572.50	0100573801	03/25/2025
JULIA KEITT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	135.00	0100573802	03/25/2025
KELLY H. TUCKER	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	400.00	0100573808	03/25/2025
KURTZ BROS. INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	527.08	0100573821	03/25/2025
LAJOY PAIGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	400.00	0100573822	03/25/2025
LAKESHORE LEARNING MATERIALS	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	5,427.11	0100573823	03/25/2025
LAMAR COMPANY	INFORMATION SERVICES - ADVERTISING - ADMINISTRATION	558.00	0100573824	03/25/2025
LAMAR COMPANY	STAFF SERVICES - ADVERTISING - ADMINISTRATION	3,500.00	0100573824	03/25/2025
LEXIA LEARNING SYSTEMS, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BETHEL-HANBERRY	7,366.70	0100573832	03/25/2025
LEXINGTON/RICHLAND ALCOHOL & DRUG ABUSE	HEALTH - STUDENT SERVICES - BLYTHEWOOD ACADEMY	6,215.00	0100573833	03/25/2025
LIBRARIA	EDUCATIONAL MEDIA - LIBRARY BOOKS - POLO ROAD ES	4,930.32	0100573834	03/25/2025
LINDSAY D. GREENE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ADMINISTRATION	1,147.04	0100573835	03/25/2025
LITTLE JOHNNY, LLC	PSYCHOLOGICAL - INSTRUCTIONAL SERVICES - DENT	7,100.00	0100573839	03/25/2025
LITTLE JOHNNY, LLC	PSYCHOLOGICAL - INSTRUCTIONAL SERVICES - RICE CREEK	7,100.00	0100573839	03/25/2025
LORRIE M. TURNER	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	250.00	0100573840	03/25/2025
LOVE CHEVROLET	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	590.00	0100573841	03/25/2025
LOVE CHEVROLET	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	239.58	0100573841	03/25/2025
LOVING GUIDANCE dba CONSCIOUS DISCIPLINE	GUIDANCE - SUPPLIES AND MATERIALS - NELSON	229.77	0100573842	03/25/2025
MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	HEALTH - SUPPLIES AND MATERIALS - NORTH SPRINGS	489.37	0100573843	03/25/2025
MAGNET SCHOOLS OF AMERICA, INC	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	3,785.00	0100573844	03/25/2025
MARY MARGARET HOY	PLANNING - OTHER PROF & TECH SERV. - ADMINISTRATION	2,400.00	0100573855	03/25/2025
MATTHEW JONES	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	200.00	0100573857	03/25/2025
METALS & ALLOYS CO, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,294.92	0100573862	03/25/2025
MFAC, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	685.80	0100573863	03/25/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - EQUIPMENT - NELSON	40,401.75	0100573867	03/25/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - EQUIPMENT - PONTIAC	46,769.27	0100573867	03/25/2025
MOTOROLA SOLUTIONS, INC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	268.38	0100573870	03/25/2025
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAST	880.20	0100573871	03/25/2025
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SCHOOL	4,319.58	0100573871	03/25/2025
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	2,808.00	0100573871	03/25/2025
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - RIDGE VIEW	758.48	0100573871	03/25/2025
MUSIC & ARTS CENTER, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	694.98	0100573871	03/25/2025
NAEOP	STAFF SERVICES - TRAVEL - ADMINISTRATION	1,390.00	0100573621	03/25/2025
NAEOP	STAFF SERVICES - ORGAN MEMBERSHIP DUES/FEE - CONDER	165.00	0100573622	03/25/2025
NAEOP	STAFF SERVICES - TRAVEL - CONDER	430.00	0100573872	03/25/2025
NAEOP	STAFF SERVICES - TRAVEL - FOREST LAKE	430.00	0100573872	03/25/2025
NATIONAL HEALTHCAREER ASSOCIATION	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - WESTWOOD HIGH SCHOOL	1,757.76	0100573875	03/25/2025
NEWBERRY COLLEGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	1,959.98	0100573623	03/25/2025
NEXTSTEPREADY, LLC.	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	860.00	0100573876	03/25/2025
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	178.47	0100573880	03/25/2025
ODP BUSINESS SOLUTIONS, LLC	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	223.55	0100573881	03/25/2025
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - WRIGHT	6,195.38	0100573883	03/25/2025
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA ELEMENTARY UPPER	7,173.67	0100573884	03/25/2025
ORISIRISI AFRICAN FOLKLORE	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - CONDER	3,000.00	0100573885	03/25/2025
PALMETTO MOBILE ARCADE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	250.00	0100573887	03/25/2025

PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - DENT	1,485.00	0100573888	03/25/2025
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	555.00	0100573888	03/25/2025
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	885.00	0100573888	03/25/2025
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	500.00	0100573888	03/25/2025
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - RIDGE VIEW	130.00	0100573888	03/25/2025
PATHWAYS EDUCATIONAL CONSULTING, LLC.	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	3,000.00	0100573889	03/25/2025
PATRICIA S. STEGURA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	2,625.00	0100573890	03/25/2025
PATRICK BLAKE	NON-PUBLIC SCHOOL PUPILS - OTHER TRANSP. SERVICES - ADMINISTRATION	297.00	0100573891	03/25/2025
PITNEY BOWES GLOBAL FINANCIAL	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	207.03	0100573892	03/25/2025
PORTA PHONE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	849.00	0100573894	03/25/2025
POSE FOR ME PHOTO BOOTHS, LLC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	185.00	0100573895	03/25/2025
PRESENTATION SYSTEMS SOUTH, INC.	IMPROV. OF INST / CURR DEVELOP - DATA PROCESSING SUPPLIES - ADMINISTRATION	517.73	0100573896	03/25/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	281.05	0100573897	03/25/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	170.11	0100573897	03/25/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	166.15	0100573897	03/25/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	1,799.96	0100573897	03/25/2025
PRINTGEAR SPORTSWEAR DISTRIBUTORS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	192.01	0100573898	03/25/2025
PRINTSOUTH PRINTING, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - RICHLAND NORTHEAST	226.80	0100573899	03/25/2025
PROGRAM RESOURCES, LLC	IMPROV. OF INST / CURR DEVELOP - MISC. PURCHASED SERVICES - ADMINISTRATION	1,667.00	0100573900	03/25/2025
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	1,667.00	0100573900	03/25/2025
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	2,499.00	0100573900	03/25/2025
PROJECT LEAD THE WAY, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	6,998.60	0100573901	03/25/2025
PSLA	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR INQUIRY	1,005.00	0100573924	03/25/2025
RED CIRCLE SOLUTIONS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	647.89	0100573903	03/25/2025
RED FALCON INK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	4,766.17	0100573904	03/25/2025
RHONDA SUE SAMUELS	IMPROV. OF INST / CURR DEVELOP - INSTRUCTIONAL SERVICES - ADMINISTRATION	450.00	0100573905	03/25/2025
RICHLAND COUNTY RECREATION COMMISSION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	2,720.00	0100573926	03/25/2025
ROBOTICS EDUCATION & COMPETITION	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	400.00	0100573907	03/25/2025
ROCHESTER 100 INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	369.36	0100573908	03/25/2025
ROCK HILL HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	481.90	0100573927	03/25/2025
RUSHMAN ARBOR SERVICES, LLC	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	4,500.00	0100573910	03/25/2025
S.C. HIGH SCHOOL LEAGUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,050.00	0100573911	03/25/2025
SALUDA SHOALS PARK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	152.00	0100573913	03/25/2025
SALUDA SHOALS PARK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	144.00	0100573913	03/25/2025
SC AQUARIUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	862.00	0100573928	03/25/2025
SC COACH, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	2,150.00	0100573917	03/25/2025
SC HIGH SCHOOL LEAGUE AAAA CONFERENCE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	300.00	0100573918	03/25/2025
SCASBO	FISCAL SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	305.00	0100573929	03/25/2025
SCASBO	FISCAL SERVICES - TRAVEL - ADMINISTRATION	2,135.00	0100573929	03/25/2025
SCASBO	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	305.00	0100573929	03/25/2025
SCASC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	1,950.00	0100573930	03/25/2025
SCHINDLER ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	1,353.31	0100573919	03/25/2025
SCHOLASTIC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	441.31	0100573920	03/25/2025
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	1,612.22	0100573921	03/25/2025
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	3,717.86	0100573922	03/25/2025
SCHOLASTIC INC.	4 YR OLD EARLY CHILDHOOD - LIBRARY BOOKS - RICHLAND TWO CHILD DEVEL	284.33	0100573923	03/25/2025
SCHOLASTIC INC.	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	171.07	0100573923	03/25/2025
SCHOOL HEALTH CORPORATION	HEALTH - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	413.34	0100573924	03/25/2025
SCHOOL HEALTH CORPORATION	HEALTH - SUPPLIES AND MATERIALS - PONTIAC	159.61	0100573924	03/25/2025
SCHOOL HEALTH CORPORATION	HEALTH - SUPPLIES AND MATERIALS - WRIGHT	810.98	0100573924	03/25/2025
SCHOOL OUTFITTERS, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	4,892.05	0100573925	03/25/2025
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	357.08	0100573926	03/25/2025
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - FOREST LAKE	261.64	0100573926	03/25/2025
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICE CREEK	227.63	0100573926	03/25/2025
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - WINDSOR	102.98	0100573926	03/25/2025
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	437.52	0100573926	03/25/2025
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	147.80	0100573926	03/25/2025
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,374.77	0100573926	03/25/2025
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	346.63	0100573926	03/25/2025
SCHOOL SPECIALTY, LLC	GUIDANCE - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	108.73	0100573926	03/25/2025
SCHOOL SPECIALTY, LLC	GUIDANCE - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	108.73	0100573926	03/25/2025
SCHOOL SPECIALTY, LLC	GUIDANCE - SUPPLIES AND MATERIALS - NORTH SPRINGS	269.40	0100573926	03/25/2025
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	629.30	0100573926	03/25/2025
SCHOOL SPECIALTY, LLC	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	1,169.88	0100573926	03/25/2025
SCHSL - AAAA CONFERENCE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	300.00	0100573927	03/25/2025
SCOTT EQUIPMENT AND SURFACING	FACILITIES ACQ & CONSTR - EQUIPMENT - KELLY MILL MIDDLE SCHOOL	750.00	0100573928	03/25/2025
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - CONDER	2,667.50	0100573929	03/25/2025
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - JACKSON CREEK ELEMENTARY	2,841.00	0100573929	03/25/2025
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - KEELS	4,337.30	0100573929	03/25/2025
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - KILLIAN ELEMENTARY	2,208.75	0100573929	03/25/2025
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	168.90	0100573931	03/25/2025
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	102.45	0100573931	03/25/2025

SHANNA BROWN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	180.00	0100573933	03/25/2025
SHARON OWENS	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	400.00	0100573934	03/25/2025
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,105.23	0100573941	03/25/2025
SHRED WITH US, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	500.00	0100573943	03/25/2025
SHRED-IT	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	290.65	0100573944	03/25/2025
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	181.58	0100573946	03/25/2025
SNAPSHOTS BY LANDA PHOTOGRAPHY	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	4,066.00	0100574016	03/25/2025
SONOVA USA, INC.	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - WINDSOR	12,085.43	0100573947	03/25/2025
SOUTH CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	540.00	0100573948	03/25/2025
SOUTH EASTERN CONSTRUCTION	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SPRING VALLEY	17,766.00	0100573949	03/25/2025
SOUTHWEST FOODSERVICE EXCELLENCE, LLC.	FOOD SERVICES - FOOD SRV DIRECT PURCH SERVICES - SUPPORT SERVICE CENTER	1,333,915.43	0100573950	03/25/2025
SPECTRUM	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	229.57	0100573951	03/25/2025
SQUEEGEE CLEAN INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	4,999.00	0100573952	03/25/2025
SQUEEGEE CLEAN INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	4,980.00	0100573952	03/25/2025
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	420.00	0100573953	03/25/2025
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	540.00	0100573953	03/25/2025
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	360.00	0100573953	03/25/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	7,626.96	0100573953	03/25/2025
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES - CONFERENCE CENTER	3,810.00	0100573953	03/25/2025
SSC SERVICE SOLUTIONS	SCHOOL ADMINISTRATION - CLEANING SERVICES - LONGLEAF MS	210.00	0100573953	03/25/2025
SSC SERVICE SOLUTIONS	SCHOOL ADMINISTRATION - CLEANING SERVICES - SPRING VALLEY	300.00	0100573953	03/25/2025
SSC SERVICE SOLUTIONS	SCHOOL ADMINISTRATION - CLEANING SERVICES - SUMMIT	420.00	0100573953	03/25/2025
STAPLES BUSINESS ADVANTAGE	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	228.95	0100573955	03/25/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	676.08	0100573955	03/25/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	483.76	0100573955	03/25/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	338.04	0100573955	03/25/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	149.17	0100573955	03/25/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	360.58	0100573955	03/25/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	7,807.05	0100573955	03/25/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	746.11	0100573955	03/25/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	144.61	0100573955	03/25/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	853.58	0100573955	03/25/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	233.78	0100573955	03/25/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	2,464.16	0100573955	03/25/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	5,831.09	0100573955	03/25/2025
STAPLES BUSINESS ADVANTAGE	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	206.15	0100573955	03/25/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	413.12	0100573955	03/25/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	421.77	0100573955	03/25/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	136.08	0100573955	03/25/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,923.37	0100573955	03/25/2025
STAPLES BUSINESS ADVANTAGE	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	404.90	0100573955	03/25/2025
STAPLES BUSINESS ADVANTAGE	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	298.36	0100573955	03/25/2025
STAPLES BUSINESS ADVANTAGE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - FOREST LAKE	125.34	0100573955	03/25/2025
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	474.66	0100573955	03/25/2025
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	479.65	0100573955	03/25/2025
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	1,581.17	0100573955	03/25/2025
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	374.82	0100573955	03/25/2025
STAPLES BUSINESS ADVANTAGE	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	289.76	0100573955	03/25/2025
STAPLES BUSINESS ADVANTAGE	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - WINDSOR	137.62	0100573955	03/25/2025
STAPLES BUSINESS ADVANTAGE	PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION	270.43	0100573955	03/25/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - ADMINISTRATION	338.04	0100573955	03/25/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	338.04	0100573955	03/25/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	255.90	0100573955	03/25/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	507.06	0100573955	03/25/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	1,190.39	0100573955	03/25/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	570.22	0100573955	03/25/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	526.75	0100573955	03/25/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	405.65	0100573955	03/25/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	405.65	0100573955	03/25/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	547.67	0100573955	03/25/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	316.21	0100573955	03/25/2025
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	293.56	0100573955	03/25/2025
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	187.45	0100573955	03/25/2025
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	236.13	0100573955	03/25/2025
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	1,045.67	0100573955	03/25/2025
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	115.50	0100573955	03/25/2025
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	206.49	0100573955	03/25/2025
STAR AUTISM SUPPORT, INC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	8,250.00	0100573956	03/25/2025
STAR MUSIC CO., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - SUMMIT	1,512.00	0100573957	03/25/2025
STUDICA, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	60,895.64	0100573960	03/25/2025
STUYCK COMPANY, LLC	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SPRING VALLEY	19,866.01	0100573961	03/25/2025
SUNWAY CHARTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	2,917.00	0100573962	03/25/2025

SURESCREEN LABS	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	1,845.00	0100573963	03/25/2025
SWEETWATER SOUND	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	372.82	0100573964	03/25/2025
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,165.85	0100573965	03/25/2025
TEKVISIONS, INC.	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,115.00	0100573971	03/25/2025
TELCOM, INC.	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	780.00	0100573972	03/25/2025
TELCOM, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,557.10	0100573972	03/25/2025
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	10,440.00	0100573972	03/25/2025
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - SPRING VALLEY	1,636.16	0100573972	03/25/2025
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - SPRING VALLEY	4,900.00	0100573972	03/25/2025
THE MASTER TEACHER, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	460.78	0100573975	03/25/2025
THE OFFICE PAL INC.	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	439.15	0100573976	03/25/2025
THE PUPPET PLAYHOUSE	4 YR OLD EARLY CHILDHOOD - INSTRUCTIONAL SERVICES - RICHLAND TWO CHLD DEVEL	198.00	0100573977	03/25/2025
THE R. L. BRYAN COMPANY	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	736.76	0100573978	03/25/2025
THINGMAKERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	950.00	0100573631	03/25/2025
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - CENTER FOR INQUIRY	462,681.35	0100573632	03/25/2025
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - SUMMIT	1,388,044.04	0100573632	03/25/2025
TIFFANY PALMATIER	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR INQUIRY	316.80	0100573979	03/25/2025
TREVETT'S	INFORMATION SERVICES - PRINTING AND BINDING - ADMINISTRATION	384.95	0100573985	03/25/2025
TURNITIN, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	9,429.48	0100573988	03/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	595.65	0100573989	03/25/2025
US FOODSERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	751.10	0100573991	03/25/2025
VARITRONICS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	2,239.92	0100573995	03/25/2025
VARITRONICS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	124.19	0100573995	03/25/2025
VERBATIM LANGUAGE SERVICES, INC.	HEARING HANDICAPPED - INSTRUCTIONAL SERVICES - ROUND TOP ELEM SCHOOL	8,760.32	0100573996	03/25/2025
VERBATIM LANGUAGE SERVICES, INC.	HEARING HANDICAPPED - INSTRUCTIONAL SERVICES - WINDSOR	9,049.28	0100573996	03/25/2025
VERIZON CONNECT NWF, INC.	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	1,639.75	0100573997	03/25/2025
VERIZON CONNECT NWF, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,639.75	0100573997	03/25/2025
VIRGINIA H. MCELVEEN	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	200.00	0100573998	03/25/2025
W C MANUFACTURING AND SPECIALTY CO	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,832.76	0100573999	03/25/2025
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	12,403.36	0100574000	03/25/2025
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	7,516.73	0100574000	03/25/2025
WESTERN PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	8,581.72	0100574005	03/25/2025
WHITNEY NIX MILLER	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	400.00	0100574006	03/25/2025
WILL ENTERPRISES INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	3,450.20	0100574007	03/25/2025
WINTHROP UNIVERSITY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	200.00	0100574008	03/25/2025
XEROX CORPORATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	228.16	0100574009	03/25/2025
XEROX CORPORATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	299.37	0100574009	03/25/2025
XEROX CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	128.72	0100574009	03/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD ACADEMY	101.97	0100574009	03/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR INQUIRY	140.64	0100574009	03/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LANGFORD ROAD	393.31	0100574009	03/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - PONTIAC	426.92	0100574009	03/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	614.69	0100574009	03/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	795.07	0100574009	03/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	1,325.09	0100574009	03/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	370.26	0100574009	03/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	198.76	0100574009	03/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	199.86	0100574009	03/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - FOREST LAKE	228.52	0100574009	03/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KEELS	172.52	0100574009	03/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	500.70	0100574009	03/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	485.60	0100574009	03/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLEAF MS	580.11	0100574009	03/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	692.91	0100574009	03/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NELSON	779.23	0100574009	03/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NORTH SPRINGS	738.50	0100574009	03/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - POLO ROAD ES	771.88	0100574009	03/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICE CREEK	383.97	0100574009	03/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RIDGE VIEW	1,773.43	0100574009	03/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	401.91	0100574009	03/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SPRING VALLEY	1,286.45	0100574009	03/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	341.87	0100574009	03/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WRIGHT	194.55	0100574009	03/25/2025
XEROX CORPORATION	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - ADMINISTRATION	277.82	0100574009	03/25/2025
XEROX CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,067.21	0100574009	03/25/2025
YMCA OF COLUMBIA, SC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CENTER FOR ACHIEVEMENT	1,100.00	0100573633	03/25/2025
YOUTH LIGHT, INC.	ELEMENTARY PROGRAMS - LIBRARY BOOKS - JACKSON CREEK ELEMENTARY	427.71	0100574011	03/25/2025
YOUTH LIGHT, INC.	GUIDANCE - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	290.99	0100574011	03/25/2025
YOUTH LIGHT, INC.	GUIDANCE - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	136.58	0100574011	03/25/2025
YOUTH LIGHT, INC.	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	214.48	0100574011	03/25/2025
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,398.00	0100574017	03/31/2025