

Richland School District Two
Expenditure Report
August-24

Vendor Name	Description	Amount	Check Key	Check Date
5STARCREATIVE MEDIA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,511.00	0100567624	08/09/2024
911 DRIVING SCHOOL - COLUMBIA	PUPIL TRANSPORTATION (STATE MANDATED) - OTHER PROF & TECH SERV. - PUPIL TRANSPORTATION	12,100.00	0100567625	08/09/2024
A TOUCH OF ACOX CATERING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	2,430.00	0100567600	08/09/2024
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	6,791.58	0100567626	08/09/2024
ACADEMIC SUPPLIER	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - FOREST LAKE	165.56	0100567627	08/09/2024
AMANDA HILL D'ALBERTO	SPEECH HANDICAPPED - STUDENT SERVICES - FOREST LAKE	300.00	0100567601	08/09/2024
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	1,521.10	0100567629	08/09/2024
ANOTHER PRINTER, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	1,161.77	0100567634	08/09/2024
ANOTHER PRINTER, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	1,078.20	0100567634	08/09/2024
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - NELSON	449.92	0100567634	08/09/2024
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WRIGHT	4,994.69	0100567634	08/09/2024
ANOTHER PRINTER, INC.	STAFF SERVICES - PRINTING AND BINDING - ADMINISTRATION	1,004.70	0100567634	08/09/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	4,748.18	0100567602	08/09/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	4,107.91	0100567603	08/09/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ANNA BOYD SCHOOL	678.30	0100567603	08/09/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BETHEL-HANBERRY	110.97	0100567603	08/09/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD ACADEMY	219.15	0100567603	08/09/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	439.87	0100567603	08/09/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	1,128.26	0100567603	08/09/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BOOKMAN ROAD ELEMENTARY	527.26	0100567603	08/09/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BRIDGE CREEK ES	184.73	0100567603	08/09/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - CATAWBA TRAIL ELEMENTARY	184.73	0100567603	08/09/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - CONDER	259.49	0100567603	08/09/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - DENT	335.48	0100567603	08/09/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - FOREST LAKE	836.30	0100567603	08/09/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KEELS	177.51	0100567603	08/09/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KELLY MILL MIDDLE SCHOOL	220.70	0100567603	08/09/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KILLIAN ELEMENTARY	438.47	0100567603	08/09/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA	220.70	0100567603	08/09/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA ELEMENTARY UPPER	220.70	0100567603	08/09/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LONGLEAF MS	210.84	0100567603	08/09/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - MULLER ROAD MIDDLE	275.36	0100567603	08/09/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - NELSON	177.51	0100567603	08/09/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - NORTH SPRINGS	363.90	0100567603	08/09/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - POLO ROAD ES	132.56	0100567603	08/09/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - PONTIAC	334.06	0100567603	08/09/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICE CREEK	449.58	0100567603	08/09/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICHLAND NORTHEAST	913.44	0100567603	08/09/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RIDGE VIEW	1,177.41	0100567603	08/09/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ROUND TOP ELEM SCHOOL	194.44	0100567603	08/09/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SANDLAPPER ES	132.56	0100567603	08/09/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SPRING VALLEY	621.13	0100567603	08/09/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	255.82	0100567603	08/09/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	354.91	0100567603	08/09/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WESTWOOD HIGH SCHOOL	384.65	0100567603	08/09/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WINDSOR	259.49	0100567603	08/09/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WRIGHT	418.79	0100567603	08/09/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WR ROGERS CENTER	151.42	0100567603	08/09/2024
AYA HEALTHCARE, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - WRIGHT	5,226.00	0100567637	08/09/2024
B & H PHOTO - VIDEO, INC.	VISUALLY HANDICAPPED - SUPPLIES AND MATERIALS - SPRING VALLEY	120.23	0100567639	08/09/2024
BACKGROUND INVESTIGATION	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	1,961.40	0100567640	08/09/2024
BADGEPASS, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	4,624.56	0100567641	08/09/2024
BATTERIES PLUS BULBS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	3,157.65	0100567643	08/09/2024
BLICK ART MATERIALS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	439.49	0100567645	08/09/2024
BONITZ FLOORING GROUP, INC.	FOOD SERVICES - EQUIPMENT OVER \$5000 - NELSON	11,868.00	0100567646	08/09/2024
BORDERLAN SECURITY	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	162,388.80	0100567647	08/09/2024
BRAINPOP LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	2,520.00	0100567648	08/09/2024
BRAINPOP LLC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	3,030.00	0100567648	08/09/2024
BREWER COMPANY, INC.	FISCAL SERVICES - REPAIRS & MAINTENANCE - ADMINISTRATION	1,049.00	0100567652	08/09/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	552.00	0100567656	08/09/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	4,517.30	0100567656	08/09/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	4,451.35	0100567656	08/09/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	594.82	0100567656	08/09/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	15,000.00	0100567656	08/09/2024
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - PONTIAC	21,246.25	0100567915	08/09/2024
CAMDEN HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	200.00	0100567657	08/09/2024
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	453.20	0100567658	08/09/2024
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	447.80	0100567658	08/09/2024
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - POLO ROAD ES	453.20	0100567658	08/09/2024

CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	478.87	0100567658	08/09/2024
CAMPUS HUB LLC	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - DENT	3,500.00	0100567660	08/09/2024
CARDIO PARTNERS INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	2,353.21	0100567661	08/09/2024
CAROLINA OFFICE EQUIPMENT	ELEMENTARY PROGRAMS - REPAIRS & MAINTENANCE - PONTIAC	395.00	0100567663	08/09/2024
CAROLINA OFFICE EQUIPMENT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	395.00	0100567663	08/09/2024
CAROLINA OFFICE EQUIPMENT	SCHOOL ADMINISTRATION - RENTALS - NORTH SPRINGS	395.00	0100567663	08/09/2024
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	222.60	0100567664	08/09/2024
CAROLINA SCREEN PRINTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	334.48	0100567665	08/09/2024
CC&I SERVICES, LLC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - PERFORMING ARTS CENTER	2,490.00	0100567666	08/09/2024
CC&I SERVICES, LLC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - SPRING VALLEY	3,003.60	0100567666	08/09/2024
CENTRAL EUROPE CENTER FOR	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	950.00	0100567604	08/09/2024
CHAMP'S ENTERPRISES, INC dba LITTLE PIGS	IMPROV. OF INST / CURR DEVELOP - MISC. PURCHASED SERVICES - ADMINISTRATION	561.00	0100567668	08/09/2024
CHAPIN EAGLE CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	125.00	0100567605	08/09/2024
CHARGEPOINT, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	870.00	0100567670	08/09/2024
CHARGEPOINT, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R212	103.68	0100567670	08/09/2024
CHICK-FIL-A	HIGH SCHOOL SUMMER SCHOOL - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	593.10	0100567673	08/09/2024
CICI'S PIZZA	HIGH SCHOOL SUMMER SCHOOL - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	178.00	0100567675	08/09/2024
CIDS, INC.	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	452.63	0100567676	08/09/2024
CIDS, INC.	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RIDGE VIEW	500.00	0100567676	08/09/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	12,920.04	0100567677	08/09/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	150.28	0100567679	08/09/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	264.35	0100567679	08/09/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	194.45	0100567679	08/09/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	240.74	0100567679	08/09/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	436.65	0100567679	08/09/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	344.74	0100567679	08/09/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	601.31	0100567679	08/09/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	790.86	0100567679	08/09/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	731.50	0100567679	08/09/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	966.50	0100567679	08/09/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	1,575.72	0100567679	08/09/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	496.50	0100567679	08/09/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	273.05	0100567679	08/09/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	511.36	0100567679	08/09/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	260.23	0100567679	08/09/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	470.97	0100567679	08/09/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DENT	1,189.82	0100567679	08/09/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	668.96	0100567679	08/09/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	363.36	0100567679	08/09/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	7,481.25	0100567679	08/09/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	5,722.23	0100567679	08/09/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	525.54	0100567679	08/09/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ANNA BOYD SCHOOL	988.74	0100567606	08/09/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	638.23	0100567606	08/09/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	615.84	0100567606	08/09/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,476.83	0100567606	08/09/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR INQUIRY	449.63	0100567606	08/09/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	1,169.53	0100567606	08/09/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	2,848.81	0100567606	08/09/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	1,827.34	0100567606	08/09/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	1,429.77	0100567606	08/09/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	5,767.58	0100567606	08/09/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	1,049.61	0100567606	08/09/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	458.76	0100567606	08/09/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PERFORMING ARTS CENTER	511.51	0100567606	08/09/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	601.19	0100567606	08/09/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	6,299.03	0100567606	08/09/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R212	761.10	0100567606	08/09/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	3,060.05	0100567606	08/09/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	22,090.08	0100567606	08/09/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	551.65	0100567606	08/09/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPPORT SERVICE CENTER	347.28	0100567606	08/09/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	2,221.52	0100567606	08/09/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	1,385.89	0100567606	08/09/2024
COCHLEAR AMERICAS	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - WINDSOR	934.20	0100567680	08/09/2024
CODEMONKEY STUDIOS	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS	4,607.28	0100567681	08/09/2024
COLLEEN MARCOU	ELEMENTARY SUMMER SCHOOL - INSTRUCTIONAL SERVICES - LONGLEAF MS	500.00	0100567682	08/09/2024
COLUMBIA BASKETBALL OFFICIALS ASSOC-CBOA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	150.00	0100567683	08/09/2024
COLUMBIA VOLLEYBALL OFFICIALS ASSOC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	275.00	0100567607	08/09/2024
COLUMBIA VOLLEYBALL OFFICIALS ASSOC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	175.00	0100567607	08/09/2024
COLUMBIA VOLLEYBALL OFFICIALS ASSOC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	175.00	0100567607	08/09/2024
COLUMBIA VOLLEYBALL OFFICIALS ASSOC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	175.00	0100567607	08/09/2024
COLUMBIA VOLLEYBALL OFFICIALS ASSOC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	275.00	0100567684	08/09/2024

CORBIN TURF & ORNAMENTAL SUPPLY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	15,758.07	0100567685	08/09/2024
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - DENT	51,327.00	0100567686	08/09/2024
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - KILLIAN ELEMENTARY	6,883.13	0100567686	08/09/2024
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	86,395.00	0100567686	08/09/2024
CUSTOM EMBROIDERY &	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	1,157.76	0100567700	08/09/2024
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	2,403.00	0100567701	08/09/2024
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	1,929.96	0100567707	08/09/2024
DISYS SOLUTIONS INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	145,152.00	0100567711	08/09/2024
DON CHILES COMPANY	SCHOOL ADMINISTRATION - PRINTING AND BINDING - RICE CREEK	1,017.74	0100567712	08/09/2024
DOROTHY A. HANLIN	ELEMENTARY SUMMER SCHOOL - INSTRUCTIONAL SERVICES - LONGLEAF MS	500.00	0100567608	08/09/2024
DUPLICATING PRODUCTS, INC.	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WRIGHT	876.05	0100567714	08/09/2024
EAB GLOBAL, INC	OFFICE OF SUPERINTENDENT - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	54,000.00	0100567715	08/09/2024
EAN SERVICES, LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	795.15	0100567716	08/09/2024
EASTERN DATA SECURE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,987.85	0100567717	08/09/2024
EASTERN DATA SECURE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,274.40	0100567717	08/09/2024
ECAMPUS SYSTEMS	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	1,550.00	0100567718	08/09/2024
EDUCATORSHANDBOOK.COM	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS	798.00	0100567719	08/09/2024
EDUCATORSHANDBOOK.COM	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	1,497.00	0100567719	08/09/2024
EDUCATORSHANDBOOK.COM	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	2,395.00	0100567719	08/09/2024
EDUCATORSHANDBOOK.COM	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	798.00	0100567719	08/09/2024
EDUCATORSHANDBOOK.COM	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - WRIGHT	798.00	0100567719	08/09/2024
EGGS UP GRILL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	1,010.84	0100567721	08/09/2024
EGGS UP GRILL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	573.30	0100567721	08/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	933.61	0100567628	08/09/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - RIDGE VIEW	347.08	0100567630	08/09/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - BLYTHEWOOD HIGH SCHOOL	451.68	0100567632	08/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,129.93	0100567635	08/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	397.90	0100567636	08/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	454.64	0100567644	08/09/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	181.91	0100567649	08/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	306.72	0100567650	08/09/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - TRAVEL - WESTWOOD HIGH SCHOOL	259.15	0100567654	08/09/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - WESTWOOD HIGH SCHOOL	213.33	0100567654	08/09/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - WESTWOOD HIGH SCHOOL	205.82	0100567654	08/09/2024
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	109.34	0100567655	08/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR KNOWLEDGE - NORTH	267.09	0100567659	08/09/2024
EMPLOYEE	INFORMATION SERVICES - TRAVEL - ADMINISTRATION	599.05	0100567662	08/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	393.37	0100567667	08/09/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	125.89	0100567672	08/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	175.00	0100567687	08/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	261.23	0100567703	08/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	422.52	0100567704	08/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	1,411.51	0100567705	08/09/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	175.00	0100567706	08/09/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - RIDGE VIEW	347.08	0100567708	08/09/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - RIDGE VIEW	322.08	0100567709	08/09/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - BLYTHEWOOD HIGH SCHOOL	290.00	0100567710	08/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	190.00	0100567722	08/09/2024
EMPLOYEE	PUPIL TRANSPORTATION (STATE MANDATED) - TRAVEL - PUPIL TRANSPORTATION	288.96	0100567723	08/09/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - R2ESCHOOL	463.54	0100567724	08/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	1,025.64	0100567725	08/09/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - TRAVEL - WESTWOOD HIGH SCHOOL	150.08	0100567727	08/09/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - WESTWOOD HIGH SCHOOL	218.90	0100567727	08/09/2024
EMPLOYEE	PUPIL TRANSPORTATION (STATE MANDATED) - TRAVEL - PUPIL TRANSPORTATION	290.30	0100567731	08/09/2024
EMPLOYEE	STAFF SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	2,199.28	0100567732	08/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ROUND TOP ELEM SCHOOL	309.62	0100567738	08/09/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	683.64	0100567739	08/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	165.00	0100567740	08/09/2024
EMPLOYEE	INFORMATION SERVICES - TRAVEL - ADMINISTRATION	526.80	0100567754	08/09/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - WR ROGERS CENTER	565.64	0100567757	08/09/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - BLYTHEWOOD HIGH SCHOOL	456.78	0100567761	08/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BOOKMAN ROAD ELEMENTARY	947.85	0100567762	08/09/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	175.54	0100567765	08/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	324.95	0100567768	08/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	150.00	0100567770	08/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	346.15	0100567771	08/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	311.62	0100567773	08/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	348.73	0100567774	08/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	286.89	0100567775	08/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	151.43	0100567776	08/09/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - RIDGE VIEW	471.35	0100567776	08/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BOOKMAN ROAD ELEMENTARY	383.13	0100567778	08/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	423.73	0100567779	08/09/2024

EMPLOYEE	STAFF SERVICES - TRAVEL - LAKE CAROLINA	295.00	0100567782	08/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	498.09	0100567786	08/09/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	342.40	0100567789	08/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	203.68	0100567790	08/09/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	406.06	0100567791	08/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	293.18	0100567792	08/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	578.77	0100567793	08/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	306.65	0100567794	08/09/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	277.00	0100567795	08/09/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	523.31	0100567798	08/09/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	102.04	0100567802	08/09/2024
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	171.52	0100567804	08/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	803.38	0100567812	08/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	328.77	0100567815	08/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	901.18	0100567815	08/09/2024
EMPLOYEE	FOOD SERVICES - TRAVEL - SUPPORT SERVICE CENTER	1,685.05	0100567816	08/09/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	394.30	0100567817	08/09/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - WINDSOR	324.38	0100567818	08/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	109.35	0100567842	08/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	972.15	0100567845	08/09/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - R212	1,065.84	0100567852	08/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	305.00	0100567853	08/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR INQUIRY	280.88	0100567862	08/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	539.59	0100567878	08/09/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - BLYTHEWOOD HIGH SCHOOL	515.98	0100567878	08/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	408.56	0100567880	08/09/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	691.87	0100567882	08/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	871.66	0100567885	08/09/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - BLYTHEWOOD HIGH SCHOOL	387.99	0100567886	08/09/2024
EMPLOYEE	GUIDANCE - TRAVEL - ADMINISTRATION	409.28	0100567888	08/09/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	308.23	0100567889	08/09/2024
EMPLOYEE	INFORMATION SERVICES - TRAVEL - ADMINISTRATION	1,669.58	0100567894	08/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	316.94	0100567898	08/09/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - SUMMIT	234.52	0100567902	08/09/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	750.58	0100567904	08/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	1,659.91	0100567905	08/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	300.00	0100567906	08/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BOOKMAN ROAD ELEMENTARY	222.23	0100567908	08/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - R2ESCHOOL	1,574.14	0100567913	08/09/2024
EXPLORE LEARNING	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - FOREST LAKE	5,178.60	0100567726	08/09/2024
FINALSITE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	80,120.00	0100567729	08/09/2024
FYRE MARKETING LLC	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	35,097.63	0100567733	08/09/2024
GENCARELLI BASS WORKS AND FINE	ELEMENTARY PROGRAMS - REPAIRS & MAINTENANCE - ADMINISTRATION	2,915.00	0100567734	08/09/2024
GENCARELLI BASS WORKS AND FINE	HIGH SCHOOL PROGRAMS - REPAIRS & MAINTENANCE - ADMINISTRATION	4,608.00	0100567734	08/09/2024
GENCARELLI BASS WORKS AND FINE	MIDDLE SCHOOL PROGRAMS - REPAIRS & MAINTENANCE - ADMINISTRATION	9,817.00	0100567734	08/09/2024
GIMKIT, INC.	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - DENT	1,000.00	0100567735	08/09/2024
GREAT SOUTHERN RECREATION, LLC	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - CONDER	44,996.43	0100567737	08/09/2024
GREAT SOUTHERN RECREATION, LLC	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - KILLIAN ELEMENTARY	45,541.47	0100567737	08/09/2024
GREAT SOUTHERN RECREATION, LLC	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - NELSON	53,687.47	0100567737	08/09/2024
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - SPRING VALLEY	978,335.20	0100567611	08/09/2024
HEATHWOOD HALL EPISCOPAL SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	120.00	0100567612	08/09/2024
HENRY SCHEIN, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,185.82	0100567741	08/09/2024
HENRY SCHEIN, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - FOREST LAKE	440.06	0100567741	08/09/2024
HENRY SCHEIN, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	440.05	0100567741	08/09/2024
HENRY SCHEIN, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - SPRING VALLEY	440.06	0100567741	08/09/2024
HENRY SCHEIN, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - WINDSOR	440.06	0100567741	08/09/2024
HERALD OFFICE SYSTEMS	FACILITIES ACQ & CONSTR - EQUIPMENT - LONGLEAF MS	16,694.40	0100567742	08/09/2024
HERALD OFFICE SYSTEMS	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - LONGLEAF MS	37,407.86	0100567742	08/09/2024
HOOD CONSTRUCTION CO., INC	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - RICE CREEK	508,557.46	0100567613	08/09/2024
HS EVENT MANAGEMENT LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	370.00	0100567744	08/09/2024
HUDSON'S CLASSIC CATERING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	1,094.82	0100567745	08/09/2024
ID WHOLESALER	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	1,005.31	0100567746	08/09/2024
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	3,983.04	0100567747	08/09/2024
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	2,445.55	0100567747	08/09/2024
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	2,868.48	0100567747	08/09/2024
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	2,379.51	0100567747	08/09/2024
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	2,611.71	0100567747	08/09/2024
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	4,274.33	0100567747	08/09/2024
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	1,615.95	0100567747	08/09/2024
ID. CLAIRE, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2ESCHOOL	398.21	0100567747	08/09/2024
IDENTIMETRICS, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BETHEL-HANBERRY	641.00	0100567748	08/09/2024
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	2,734.72	0100567749	08/09/2024
INSTIN, LLC	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	3,478.00	0100567750	08/09/2024

INSTIN, LLC	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - BLYTHEWOOD MIDDLE SCHOOL	1,783.00	0100567750	08/09/2024
INSTITUTIONAL COMPLIANCE SOLUTIONS	STAFF SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	5,625.00	0100567751	08/09/2024
INSTRUCTURE, INC	PLANNING - STATISTICAL SERVICES - ADMINISTRATION	422,245.85	0100567752	08/09/2024
IRMO HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	120.00	0100567753	08/09/2024
ITUTOR.COM, INC	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	42,189.46	0100567914	08/09/2024
ITUTOR.COM, INC	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - DENT	38,731.58	0100567914	08/09/2024
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	449.80	0100567755	08/09/2024
JOSTENS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	6,071.10	0100567766	08/09/2024
JUNIOR LIBRARY GUILD	EDUCATIONAL MEDIA - LIBRARY BOOKS - LAKE CAROLINA	3,252.44	0100567767	08/09/2024
KAY-TWELVE, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - CENTER FOR ACHIEVEMENT	56,038.16	0100567772	08/09/2024
KAY-TWELVE, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - PERFORMING ARTS CENTER	163,392.70	0100567772	08/09/2024
KYLE A. GREENE LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - MULLER ROAD MIDDLE	2,500.00	0100567777	08/09/2024
LE PEEP COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	1,725.19	0100567783	08/09/2024
LIFE THRU MUSIC	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	3,500.00	0100567784	08/09/2024
LIZARD'S THICKET, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	2,416.38	0100567614	08/09/2024
LOVING GUIDANCE dba CONSCIOUS DISCIPLINE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	82,430.00	0100567785	08/09/2024
MARA'S EYE PHOTOGRAPHY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	350.00	0100567788	08/09/2024
MARY MARGARET HOY	PLANNING - OTHER PROF & TECH SERV. - ADMINISTRATION	4,065.00	0100567797	08/09/2024
MAURA MOORE	NON-PUBLIC SCHOOL PUPILS - OTHER TRANSP. SERVICES - ADMINISTRATION	910.18	0100567799	08/09/2024
MCKELVEY T-SHIRT COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	923.40	0100567801	08/09/2024
MEBA MIDLANDS ED. & BUS. ALI.	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - ADMINISTRATION	10,000.00	0100567615	08/09/2024
METEOR EDUCATION, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - CENTER FOR INQUIRY	30,499.20	0100567806	08/09/2024
METEOR EDUCATION, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - PONTIAC	321,846.20	0100567806	08/09/2024
MICHAEL GEDDINGS	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - BLYTHEWOOD MIDDLE SCHOOL	2,000.00	0100567807	08/09/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - EQUIPMENT - BLYTHEWOOD HIGH SCHOOL	49,313.13	0100567808	08/09/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - EQUIPMENT OVER \$5000 - BLYTHEWOOD HIGH SCHOOL	5,830.49	0100567808	08/09/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - EQUIPMENT OVER \$5000 - WESTWOOD HIGH SCHOOL	5,830.49	0100567808	08/09/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - EQUIPMENT - SPRING VALLEY	60,189.09	0100567808	08/09/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - EQUIPMENT - WESTWOOD HIGH SCHOOL	53,943.63	0100567808	08/09/2024
MOE'S SOUTHWEST GRILL	HIGH SCHOOL SUMMER SCHOOL - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	518.55	0100567809	08/09/2024
NAFIS	OFFICE OF SUPERINTENDENT - ORG MEMBERSHIP DUES/FEE - ADMINISTRATION	466.39	0100567616	08/09/2024
NAIESHA WISE	ELEMENTARY SUMMER SCHOOL - INSTRUCTIONAL SERVICES - SUMMIT	500.00	0100567617	08/09/2024
NATIONAL HEALTHCAREER ASSOCIATION	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	8,765.49	0100567813	08/09/2024
NATIONAL HEALTHCAREER ASSOCIATION	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	14,609.16	0100567813	08/09/2024
NATIONAL SCHOOL FORMS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	251.30	0100567814	08/09/2024
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	2,065.13	0100567819	08/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	1,476.00	0100567820	08/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	4,058.00	0100567820	08/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	2,167.00	0100567820	08/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	6,385.00	0100567820	08/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	3,564.00	0100567820	08/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	2,615.00	0100567820	08/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	2,290.00	0100567820	08/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	1,660.00	0100567820	08/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	303.00	0100567820	08/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR INQUIRY	360.00	0100567820	08/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	420.00	0100567820	08/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	691.00	0100567820	08/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	2,305.00	0100567820	08/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	2,068.00	0100567820	08/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	3,001.00	0100567820	08/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	2,985.00	0100567820	08/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	2,171.00	0100567820	08/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	4,020.00	0100567820	08/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	5,687.00	0100567820	08/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	2,615.00	0100567820	08/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	2,631.00	0100567820	08/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	1,949.00	0100567820	08/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	2,878.00	0100567820	08/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	4,405.00	0100567820	08/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	2,315.00	0100567820	08/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	2,517.00	0100567820	08/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	2,502.00	0100567820	08/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	2,505.00	0100567820	08/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	2,825.00	0100567820	08/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	2,382.00	0100567820	08/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	6,802.00	0100567820	08/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	7,145.00	0100567820	08/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	2,463.00	0100567820	08/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	2,457.00	0100567820	08/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	6,122.00	0100567820	08/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	2,992.00	0100567820	08/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	683.00	0100567820	08/09/2024

OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	7,106.00	0100567820	08/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	2,061.00	0100567820	08/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	2,111.00	0100567820	08/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR ROGERS CENTER	900.00	0100567820	08/09/2024
PALMETTO MICROFILM SYSTEMS, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	4,150.00	0100567821	08/09/2024
PALMETTO SHOP	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	2,031.11	0100567822	08/09/2024
PALMETTO SHOP	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	4,196.34	0100567822	08/09/2024
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - CONDER	660.00	0100567823	08/09/2024
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	200.00	0100567823	08/09/2024
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - WRIGHT	485.00	0100567823	08/09/2024
PALMETTO STRINGS	HIGH SCHOOL PROGRAMS - REPAIRS & MAINTENANCE - ADMINISTRATION	175.00	0100567823	08/09/2024
PALMETTO STRINGS	MIDDLE SCHOOL PROGRAMS - REPAIRS & MAINTENANCE - ADMINISTRATION	440.00	0100567823	08/09/2024
PARKLANE SEAFOOD CATERING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	2,538.25	0100567825	08/09/2024
PDQ.COM CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,338.75	0100567826	08/09/2024
PETROLEUM TRADERS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	19,902.56	0100567828	08/09/2024
PITNEY BOWES GLOBAL FINANCIAL	SCHOOL ADMINISTRATION - RENTALS - PONTIAC	101.26	0100567829	08/09/2024
PLANNED ADMINISTRATORS, INC.	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRATION	2,704.90	0100567830	08/09/2024
POSTER COMPLIANCE CENTER	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	3,691.20	0100567831	08/09/2024
PRESENTATION SYSTEMS SOUTH,INC	EDUCATIONAL MEDIA - DATA PROCESSING SUPPLIES - BLYTHEWOOD HIGH SCHOOL	713.24	0100567832	08/09/2024
PRESENTATION SYSTEMS SOUTH,INC	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	239.76	0100567832	08/09/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	ELEMENTARY PROGRAMS - RENTALS - ROUND TOP ELEM SCHOOL	1,806.08	0100567833	08/09/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - KEELS	492.36	0100567833	08/09/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - DENT	1,500.54	0100567833	08/09/2024
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	1,111.11	0100567834	08/09/2024
PROGRAM RESOURCES, LLC	IMPROV. OF INST / CURR DEVELOP - MISC. PURCHASED SERVICES - ADMINISTRATION	3,334.00	0100567835	08/09/2024
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	1,666.00	0100567835	08/09/2024
PROGRESS LEARNING, LLC	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	3,000.00	0100567836	08/09/2024
PS SAFETY CONNECTION, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	1,050.00	0100567837	08/09/2024
RED FALCON INK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	1,232.09	0100567839	08/09/2024
RICHARD G. MILLER	HEALTH - REPAIRS & MAINTENANCE - ADMINISTRATION	2,555.00	0100567843	08/09/2024
RIDDELL	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAST	4,727.65	0100567844	08/09/2024
RIDDELL	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	3,300.43	0100567844	08/09/2024
RIDDELL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	9,522.31	0100567844	08/09/2024
RIDDELL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	3,455.95	0100567844	08/09/2024
ROCHESTER 100 INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	783.00	0100567846	08/09/2024
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	164.66	0100567847	08/09/2024
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	4,000.00	0100567848	08/09/2024
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	1,500.00	0100567848	08/09/2024
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	1,500.00	0100567848	08/09/2024
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	500.00	0100567848	08/09/2024
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	1,000.00	0100567848	08/09/2024
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	7,500.00	0100567848	08/09/2024
S & P HOUSE MOVING COMPANY, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	9,750.00	0100567849	08/09/2024
S.C. DEPARTMENT OF REVENUE	INST PRG BEYOND SCH DAY - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	2,144.00	0100567932	08/09/2024
S.C. DEPARTMENT OF REVENUE	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - ADMINISTRATION	1,881.40	0100567932	08/09/2024
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	2,459.52	0100567932	08/09/2024
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	885.84	0100567850	08/09/2024
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - ANNA BOYD SCHOOL	104.34	0100567850	08/09/2024
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - BETHEL-HANBERRY	104.34	0100567850	08/09/2024
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	104.34	0100567850	08/09/2024
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - BOOKMAN ROAD ELEMENTARY	104.34	0100567850	08/09/2024
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - BRIDGE CREEK ES	104.34	0100567850	08/09/2024
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - CATAWBA TRAIL ELEMENTARY	104.34	0100567850	08/09/2024
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - CONDER	104.34	0100567850	08/09/2024
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - FOREST LAKE	104.34	0100567850	08/09/2024
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - JACKSON CREEK ELEMENTARY	104.34	0100567850	08/09/2024
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - KEELS	104.34	0100567850	08/09/2024
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - KILLIAN ELEMENTARY	104.34	0100567850	08/09/2024
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA	104.34	0100567850	08/09/2024
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA ELEMENTARY UPPER	104.34	0100567850	08/09/2024
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - LANGFORD ROAD	104.34	0100567850	08/09/2024
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - LONGLEAF MS	104.34	0100567850	08/09/2024
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - NELSON	104.34	0100567850	08/09/2024
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - NORTH SPRINGS	104.34	0100567850	08/09/2024
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - POLO ROAD ES	104.34	0100567850	08/09/2024
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - PONTIAC	104.34	0100567850	08/09/2024
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - RICE CREEK	104.25	0100567850	08/09/2024
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - ROUND TOP ELEM SCHOOL	104.34	0100567850	08/09/2024
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - SANDLAPPER ES	104.34	0100567850	08/09/2024
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - WINDSOR	104.34	0100567850	08/09/2024
S.C. HIGH SCHOOL LEAGUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	150.00	0100567851	08/09/2024
SC HIGH SCHOOL LEAGUE AAAA CONFERENCE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	6,490.00	0100567854	08/09/2024
SCAAS	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	175.00	0100567619	08/09/2024

SCASA	OFFICE OF SUPERINTENDENT - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	1,435.00	0100567855	08/09/2024
SCHOOL DATEBOOKS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,779.97	0100567856	08/09/2024
SCHOOL DATEBOOKS	MIDDLE SCHOOL PROGRAMS - PRINTING AND BINDING - SUMMIT	7,578.93	0100567856	08/09/2024
SCHOOL HEALTH CORPORATION	HEALTH - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	759.15	0100567857	08/09/2024
SCHOOL HEALTH CORPORATION	HEALTH - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	196.11	0100567857	08/09/2024
SCHOOL MATE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - R2ESCHOOL	565.96	0100567858	08/09/2024
SCHOOL MATE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - R2ESCHOOL	565.96	0100567858	08/09/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	248.26	0100567859	08/09/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	1,584.40	0100567859	08/09/2024
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	1,257.66	0100567859	08/09/2024
SCHSL - AAAA CONFERENCE	NON-INSTRUCTIONAL PUPIL A - ORGAN MEMBERSHIP DUES/FEE - WESTWOOD HIGH SCHOOL	6,210.00	0100567860	08/09/2024
SCHSL - AAAA CONFERENCE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	801.00	0100567860	08/09/2024
SCHSL - AAAA CONFERENCE	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - LONGLEAF MS	741.00	0100567860	08/09/2024
SHRED 360, LLC	SCHOOL ADMINISTRATION - RENTALS - CONDER	109.90	0100567866	08/09/2024
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	221.33	0100567868	08/09/2024
SMALL CATERING, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,034.34	0100567869	08/09/2024
SMITH TURF & IRRIGATION CO. STI HOLDINGS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,195.22	0100567871	08/09/2024
SNAP ON TOOLS	VOCATIONAL PROGRAMS - EQUIPMENT OVER \$5000 - SPRING VALLEY	18,244.27	0100567872	08/09/2024
SNAP! MOBILE INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	2,100.00	0100567873	08/09/2024
SNAP! MOBILE INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,500.00	0100567873	08/09/2024
SONOVA USA, INC.	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - WINDSOR	6,882.59	0100567874	08/09/2024
SPECTRUM	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	685.02	0100567875	08/09/2024
SPHERO, INC.	VOCATIONAL MS PROGRAMS - DATA PROCESSING SUPPLIES - KELLY MILL MIDDLE SCHOOL	6,597.87	0100567876	08/09/2024
SPHERO, INC.	VOCATIONAL MS PROGRAMS - DATA PROCESSING SUPPLIES - SUMMIT	2,870.10	0100567876	08/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ANNA BOYD SCHOOL	5,178.00	0100567877	08/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BETHEL-HANBERRY	19,726.00	0100567877	08/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD ACADEMY	6,388.00	0100567877	08/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD HIGH SCHOOL	48,666.00	0100567877	08/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD MIDDLE SCHOOL	20,843.00	0100567877	08/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BOOKMAN ROAD ELEMENTARY	18,343.00	0100567877	08/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BRIDGE CREEK ES	17,208.00	0100567877	08/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CATAWBA TRAIL ELEMENTARY	16,096.00	0100567877	08/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR ACHIEVEMENT	3,194.00	0100567877	08/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR INQUIRY	4,788.00	0100567877	08/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE	7,488.00	0100567877	08/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE - NORTH	3,202.00	0100567877	08/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CONDER	21,637.00	0100567877	08/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - DENT	28,919.00	0100567877	08/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - FOREST LAKE	16,972.00	0100567877	08/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - JACKSON CREEK ELEMENTARY	17,645.00	0100567877	08/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KEELS	18,074.00	0100567877	08/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KELLY MILL MIDDLE SCHOOL	24,354.00	0100567877	08/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KILLIAN ELEMENTARY	19,207.00	0100567877	08/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA	17,600.00	0100567877	08/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA ELEMENTARY UPPER	19,169.00	0100567877	08/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LANGFORD ROAD	17,966.00	0100567877	08/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LONGLEAF MS	23,332.00	0100567877	08/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - MULLER ROAD MIDDLE	28,834.00	0100567877	08/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NELSON	16,019.00	0100567877	08/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NORTH SPRINGS	19,229.00	0100567877	08/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - POLO ROAD ES	16,013.00	0100567877	08/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PONTIAC	17,289.00	0100567877	08/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - R212	40,600.00	0100567877	08/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICE CREEK	18,401.00	0100567877	08/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICHLAND NORTHEAST	41,579.00	0100567877	08/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RIDGE VIEW	43,342.00	0100567877	08/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ROUND TOP ELEM SCHOOL	18,070.00	0100567877	08/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SANDLAPPER ES	15,657.00	0100567877	08/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SPRING VALLEY	47,512.00	0100567877	08/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUMMIT	25,702.00	0100567877	08/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT SERVICE CENTER	16,934.00	0100567877	08/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WESTWOOD HIGH SCHOOL	43,568.00	0100567877	08/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WINDSOR	18,050.00	0100567877	08/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WRIGHT	31,853.00	0100567877	08/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WR ROGERS CENTER	1,998.00	0100567877	08/09/2024
STAPLES BUSINESS ADVANTAGE	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	357.40	0100567879	08/09/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	1,637.72	0100567879	08/09/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	338.04	0100567879	08/09/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	185.42	0100567879	08/09/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	415.93	0100567879	08/09/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	1,085.47	0100567879	08/09/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	487.03	0100567879	08/09/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	132.49	0100567879	08/09/2024

STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	1,793.45	0100567879	08/09/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	1,169.03	0100567879	08/09/2024
STAPLES BUSINESS ADVANTAGE	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	886.77	0100567879	08/09/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,352.16	0100567879	08/09/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	499.36	0100567879	08/09/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	437.13	0100567879	08/09/2024
STAPLES BUSINESS ADVANTAGE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	510.74	0100567879	08/09/2024
STAPLES BUSINESS ADVANTAGE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WR ROGERS CENTER	137.20	0100567879	08/09/2024
STAPLES BUSINESS ADVANTAGE	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	231.34	0100567879	08/09/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	474.66	0100567879	08/09/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	1,313.23	0100567879	08/09/2024
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	104.88	0100567879	08/09/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - KEELS	1,007.15	0100567879	08/09/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	653.06	0100567879	08/09/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	475.31	0100567879	08/09/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	154.14	0100567879	08/09/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	1,526.77	0100567879	08/09/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	1,436.28	0100567879	08/09/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	2,005.60	0100567879	08/09/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	285.12	0100567879	08/09/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	2,977.58	0100567879	08/09/2024
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	514.26	0100567879	08/09/2024
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	720.01	0100567879	08/09/2024
STAPLES BUSINESS ADVANTAGE	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	308.01	0100567879	08/09/2024
TABITHA THIELE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,300.00	0100567620	08/09/2024
TAGG TIME LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	500.00	0100567887	08/09/2024
THE COLLEGE BOARD	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,689.00	0100567890	08/09/2024
THE HARPER CORPORATION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - PONTIAC	1,132,012.52	0100567621	08/09/2024
THE HONEY BAKED HAM COMPANY	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	1,944.67	0100567891	08/09/2024
THE HONEY BAKED HAM COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,120.31	0100567891	08/09/2024
THE OFFICE PAL INC.	FOOD SERVICES - DATA PROCESSING SUPPLIES - SUPPORT SERVICE CENTER	1,266.14	0100567892	08/09/2024
THE OFFICE PAL INC.	INSERVICE/STAFF TRAINING - DATA PROCESSING SUPPLIES - ADMINISTRATION	208.69	0100567892	08/09/2024
THE OFFICE PAL INC.	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	292.76	0100567892	08/09/2024
THE SOURCING GROUP LLC	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	2,220.48	0100567893	08/09/2024
THOMAS REUTERS	OFFICE OF SUPERINTENDENT - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	433.42	0100567895	08/09/2024
THOMPSON TURNER CONSTRUCTION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	8,650.00	0100567896	08/09/2024
THOMPSON TURNER CONSTRUCTION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	2,000.00	0100567896	08/09/2024
TRACY SMITH	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH SCHOOL	500.00	0100567897	08/09/2024
UNIVERSITY OF SOUTH CAROLINA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	500.00	0100567622	08/09/2024
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	167.86	0100567901	08/09/2024
VERIZON CONNECT NWF, INC.	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	1,060.10	0100567903	08/09/2024
WLTX-TV	TECHNOLOGY/DATA PROCESSING SERVICES - ADVERTISING - WR ROGERS CENTER	5,500.00	0100567623	08/09/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	472.62	0100567907	08/09/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NELSON	305.52	0100567907	08/09/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NORTH SPRINGS	766.89	0100567907	08/09/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	158.89	0100567907	08/09/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WRIGHT	391.32	0100567907	08/09/2024
YOUNG OFFICE ENVIRONMENTS, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - KILLIAN ELEMENTARY	75,404.22	0100567909	08/09/2024
ZCHIMON HERNDON	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	305.00	0100567912	08/09/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	47,969.93	01FF081224	08/12/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - KELLY MILL MIDDLE SCHOOL	24,486.83	01FF081224	08/12/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	15,169.46	01FF081224	08/12/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	15,166.41	01FF081224	08/12/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	18,835.01	01FF081224	08/12/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	13,177.13	01FF081424	08/14/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	12,662.25	01FF081424	08/14/2024
BANK OF AMERICA	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	496.34	01BB072724	08/20/2024
BANK OF AMERICA	ADVANCED PLACEMENT - INSTR.PROG.IMPROV. SERV. - RIDGE VIEW	900.00	01BB072724	08/20/2024
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - COMMUNICATION - ADMINISTRATION	2,310.00	01BB072724	08/20/2024
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - COMMUNICATION - BLYTHEWOOD ACADEMY	110.00	01BB072724	08/20/2024
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	359.37	01BB072724	08/20/2024
BANK OF AMERICA	BOARD OF EDUCATION - COMMUNICATION - ADMINISTRATION	800.00	01BB072724	08/20/2024
BANK OF AMERICA	BOARD OF EDUCATION - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	156.00	01BB072724	08/20/2024
BANK OF AMERICA	BOARD OF EDUCATION - SUPPLIES AND MATERIALS - ADMINISTRATION	1,387.42	01BB072724	08/20/2024
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	884.98	01BB072724	08/20/2024
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	933.76	01BB072724	08/20/2024
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	1,099.95	01BB072724	08/20/2024
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	1,190.35	01BB072724	08/20/2024
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	1,470.94	01BB072724	08/20/2024
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	1,470.94	01BB072724	08/20/2024
BANK OF AMERICA	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - ADMINISTRATION	332.22	01BB072724	08/20/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	233.01	01BB072724	08/20/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	1,195.80	01BB072724	08/20/2024

BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	1,922.16	01BB072724	08/20/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	513.63	01BB072724	08/20/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	2,617.38	01BB072724	08/20/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	4,711.77	01BB072724	08/20/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	194.13	01BB072724	08/20/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,504.65	01BB072724	08/20/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	5,090.70	01BB072724	08/20/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	890.57	01BB072724	08/20/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	3,172.82	01BB072724	08/20/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	1,736.76	01BB072724	08/20/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	9,161.48	01BB072724	08/20/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	11,573.26	01BB072724	08/20/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	679.71	01BB072724	08/20/2024
BANK OF AMERICA	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD MIDDLE SCHOOL	4,118.04	01BB072724	08/20/2024
BANK OF AMERICA	FACILITIES ACQ & CONSTR - EQUIPMENT - PERFORMING ARTS CENTER	3,058.82	01BB072724	08/20/2024
BANK OF AMERICA	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RICE CREEK	128.13	01BB072724	08/20/2024
BANK OF AMERICA	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - SUMMIT	255.25	01BB072724	08/20/2024
BANK OF AMERICA	FISCAL SERVICES - COMMUNICATION - ADMINISTRATION	840.00	01BB072724	08/20/2024
BANK OF AMERICA	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	1,377.57	01BB072724	08/20/2024
BANK OF AMERICA	FISCAL SERVICES - TRAVEL - ADMINISTRATION	340.00	01BB072724	08/20/2024
BANK OF AMERICA	FOOD SERVICES - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	1,821.58	01BB072724	08/20/2024
BANK OF AMERICA	FOOD SERVICES - REPAIRS & MAINTENANCE - LONGLEAF MS	3,004.81	01BB072724	08/20/2024
BANK OF AMERICA	FOOD SERVICES - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	2,368.84	01BB072724	08/20/2024
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	296.22	01BB072724	08/20/2024
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	435.47	01BB072724	08/20/2024
BANK OF AMERICA	FOOD SERVICES - TRAVEL - SUPPORT SERVICE CENTER	510.96	01BB072724	08/20/2024
BANK OF AMERICA	GIFTED & TALENTED - MISC. PURCHASED SERVICES - ADMINISTRATION	557.09	01BB072724	08/20/2024
BANK OF AMERICA	GIFTED & TALENTED - SUPPLIES AND MATERIALS - ADMINISTRATION	2,768.35	01BB072724	08/20/2024
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	300.00	01BB072724	08/20/2024
BANK OF AMERICA	GUIDANCE - TRAVEL - ADMINISTRATION	647.95	01BB072724	08/20/2024
BANK OF AMERICA	HEALTH - COMMUNICATION - ADMINISTRATION	330.00	01BB072724	08/20/2024
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - ADMINISTRATION	322.00	01BB072724	08/20/2024
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - DENT	461.89	01BB072724	08/20/2024
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - RICE CREEK	169.78	01BB072724	08/20/2024
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - WINDSOR	771.78	01BB072724	08/20/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	374.24	01BB072724	08/20/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - R2ESCHOOL	116.00	01BB072724	08/20/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	729.33	01BB072724	08/20/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	247.00	01BB072724	08/20/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	2,461.38	01BB072724	08/20/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	3,155.02	01BB072724	08/20/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,123.20	01BB072724	08/20/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	2,517.91	01BB072724	08/20/2024
BANK OF AMERICA	HIGH SCHOOL SUMMER SCHOOL - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	7,540.03	01BB072724	08/20/2024
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	360.00	01BB072724	08/20/2024
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	4,382.31	01BB072724	08/20/2024
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - RICHLAND NORTHEAST	240.00	01BB072724	08/20/2024
BANK OF AMERICA	INFORMATION SERVICES - COMMUNICATION - ADMINISTRATION	980.00	01BB072724	08/20/2024
BANK OF AMERICA	INFORMATION SERVICES - PRINTING AND BINDING - ADMINISTRATION	1,036.29	01BB072724	08/20/2024
BANK OF AMERICA	INFORMATION SERVICES - RENTALS - ADMINISTRATION	341.23	01BB072724	08/20/2024
BANK OF AMERICA	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	992.57	01BB072724	08/20/2024
BANK OF AMERICA	INFORMATION SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	6,377.04	01BB072724	08/20/2024
BANK OF AMERICA	INFORMATION SERVICES - TRAVEL - ADMINISTRATION	2,085.89	01BB072724	08/20/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	500.00	01BB072724	08/20/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	217.95	01BB072724	08/20/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	251.37	01BB072724	08/20/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	686.56	01BB072724	08/20/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	2,701.60	01BB072724	08/20/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	444.00	01BB072724	08/20/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BETHEL-HANBERRY	2,252.43	01BB072724	08/20/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	896.96	01BB072724	08/20/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	1,024.40	01BB072724	08/20/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	1,199.16	01BB072724	08/20/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	777.37	01BB072724	08/20/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	716.46	01BB072724	08/20/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	888.12	01BB072724	08/20/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CATAWBA TRAIL ELEMENTARY	2,149.38	01BB072724	08/20/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR INQUIRY	527.56	01BB072724	08/20/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - LANGFORD ROAD	2,254.68	01BB072724	08/20/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	2,356.83	01BB072724	08/20/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - R2ESCHOOL	1,045.23	01BB072724	08/20/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - R2I2	472.00	01BB072724	08/20/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	231.34	01BB072724	08/20/2024

BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	2,975.20	01BB072724	08/20/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVEL	1,625.18	01BB072724	08/20/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	1,781.86	01BB072724	08/20/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	116.97	01BB072724	08/20/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	1,337.90	01BB072724	08/20/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	1,583.91	01BB072724	08/20/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	2,260.16	01BB072724	08/20/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	2,432.76	01BB072724	08/20/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	2,149.38	01BB072724	08/20/2024
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	170.28	01BB072724	08/20/2024
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - FOREST LAKE	120.00	01BB072724	08/20/2024
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - NORTH SPRINGS	199.08	01BB072724	08/20/2024
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	224.20	01BB072724	08/20/2024
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - SUMMIT	1,288.00	01BB072724	08/20/2024
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	619.00	01BB072724	08/20/2024
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	528.88	01BB072724	08/20/2024
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	4,958.35	01BB072724	08/20/2024
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	1,210.34	01BB072724	08/20/2024
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	14,127.99	01BB072724	08/20/2024
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - R2ESCHOOL	116.02	01BB072724	08/20/2024
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	1,214.06	01BB072724	08/20/2024
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	173.64	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - ORGAN MEMBERSHIP DUES/FEE - RICHLAND NORTHEAST	1,510.00	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	637.84	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	1,304.04	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	423.61	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,919.14	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,429.61	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	115.12	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	351.65	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	279.88	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	301.07	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	613.00	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	115.99	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	134.37	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	169.71	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	537.18	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	552.72	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	2,270.60	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	110.00	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	117.66	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	305.33	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	791.73	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	334.41	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	609.88	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	1,506.24	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	249.06	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	760.86	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	4,062.46	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	176.58	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	423.87	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,270.06	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	100.91	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	172.26	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	356.58	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	249.19	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	1,609.57	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	655.10	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	3,216.44	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	684.98	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	4,203.35	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	384.02	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	1,276.16	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	402.47	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	565.35	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	3,732.44	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	160.02	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	214.00	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	806.14	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,091.12	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	2,258.88	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	2,785.45	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	386.30	01BB072724	08/20/2024

BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	440.00	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	538.84	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	458.21	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	2,914.81	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	1,250.63	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	2,651.48	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	703.34	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	118.46	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	192.85	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	146.47	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	213.74	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	501.51	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	2,500.00	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	2,864.94	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND TWO CHILD DEVEL	1,535.29	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	153.30	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	322.98	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	438.85	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	448.60	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	519.14	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	906.24	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	906.70	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,016.78	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,232.99	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	3,441.41	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	12,229.80	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	243.75	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	4,104.18	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	192.42	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	245.93	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	1,709.29	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	306.06	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	406.21	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	750.00	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	750.75	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	874.38	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,913.82	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	2,574.00	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	2,611.25	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	144.28	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,150.00	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	9,921.18	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	107.31	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	128.62	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	128.63	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	274.50	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	872.10	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	15,526.93	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	127.24	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	1,496.34	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	134.13	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	825.07	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	905.17	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	534.28	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	240.00	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	394.52	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	750.00	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	752.00	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	1,030.00	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	423.92	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - TRAVEL - RIDGE VIEW	746.71	01BB072724	08/20/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - TRAVEL - WESTWOOD HIGH SCHOOL	1,787.43	01BB072724	08/20/2024
BANK OF AMERICA	NON-PUBLIC SCHOOL PUPILS - OTHER TRANSP. SERVICES - ADMINISTRATION	1,453.99	01BB072724	08/20/2024
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRATION	350.00	01BB072724	08/20/2024
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRATION	1,330.00	01BB072724	08/20/2024
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - ORGN MEMBERSHIP DUES/FEE - ADMINISTRATION	950.00	01BB072724	08/20/2024
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	524.03	01BB072724	08/20/2024
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	6,716.64	01BB072724	08/20/2024
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	533.46	01BB072724	08/20/2024
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	700.00	01BB072724	08/20/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	11,819.60	01BB072724	08/20/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	350.00	01BB072724	08/20/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	5,506.81	01BB072724	08/20/2024

BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	403.92	01BB072724	08/20/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	1,526.22	01BB072724	08/20/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - RENTALS - RICHLAND NORTHEAST	749.18	01BB072724	08/20/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	999.54	01BB072724	08/20/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	1,684.77	01BB072724	08/20/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	405.00	01BB072724	08/20/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	366.80	01BB072724	08/20/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	2,220.00	01BB072724	08/20/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	170.00	01BB072724	08/20/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	4,994.96	01BB072724	08/20/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	5,144.31	01BB072724	08/20/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	350.00	01BB072724	08/20/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	843.62	01BB072724	08/20/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	1,456.32	01BB072724	08/20/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PINNACLE POINT	461.01	01BB072724	08/20/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	4,715.65	01BB072724	08/20/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	355.33	01BB072724	08/20/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	4,400.00	01BB072724	08/20/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	10,906.02	01BB072724	08/20/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	2,297.56	01BB072724	08/20/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	2,220.00	01BB072724	08/20/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	5,255.82	01BB072724	08/20/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	3,009.20	01BB072724	08/20/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	7,975.03	01BB072724	08/20/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	2,417.07	01BB072724	08/20/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	212.50	01BB072724	08/20/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	1,294.89	01BB072724	08/20/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,861.50	01BB072724	08/20/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	622.03	01BB072724	08/20/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	836.40	01BB072724	08/20/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	1,101.13	01BB072724	08/20/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DENT	3,206.85	01BB072724	08/20/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	3,364.41	01BB072724	08/20/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA	1,166.59	01BB072724	08/20/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	4,350.00	01BB072724	08/20/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LONGLEAF MS	6,427.67	01BB072724	08/20/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NELSON	732.47	01BB072724	08/20/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NORTH SPRINGS	640.07	01BB072724	08/20/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - POLO ROAD ES	2,957.86	01BB072724	08/20/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R2I2	2,686.01	01BB072724	08/20/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	401.17	01BB072724	08/20/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	3,909.20	01BB072724	08/20/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	1,600.01	01BB072724	08/20/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,407.22	01BB072724	08/20/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	2,635.34	01BB072724	08/20/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUMMIT	1,273.92	01BB072724	08/20/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	4,788.05	01BB072724	08/20/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	15,739.93	01BB072724	08/20/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	4,559.90	01BB072724	08/20/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WINDSOR	2,053.90	01BB072724	08/20/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WRIGHT	1,842.08	01BB072724	08/20/2024
BANK OF AMERICA	OTHER COMMUNITY SERVICES - OTHER PROF & TECH SERV. - R2I2-DO	450.00	01BB072724	08/20/2024
BANK OF AMERICA	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - R2I2-DO	12,471.84	01BB072724	08/20/2024
BANK OF AMERICA	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - R2I2-DO	5,252.19	01BB072724	08/20/2024
BANK OF AMERICA	PLANNING - COMMUNICATION - ADMINISTRATION	150.00	01BB072724	08/20/2024
BANK OF AMERICA	PLANNING - COMMUNICATION - ADMINISTRATION	790.00	01BB072724	08/20/2024
BANK OF AMERICA	PLANNING - TRAVEL - ADMINISTRATION	363.97	01BB072724	08/20/2024
BANK OF AMERICA	PLANNING - TRAVEL - ADMINISTRATION	575.00	01BB072724	08/20/2024
BANK OF AMERICA	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	134.21	01BB072724	08/20/2024
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	2,449.88	01BB072724	08/20/2024
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - ORGAN MEMBERSHIP DUES/FEE - PUPIL TRANSPORTATION	380.00	01BB072724	08/20/2024
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	173.30	01BB072724	08/20/2024
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	421.05	01BB072724	08/20/2024
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - TRAVEL - PUPIL TRANSPORTATION	1,994.16	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - CLEANING SERVICES - WINDSOR	795.38	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BETHEL-HANBERRY	330.00	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD ACADEMY	770.00	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	1,320.00	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	649.24	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BRIDGE CREEK ES	660.00	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CATAWBA TRAIL ELEMENTARY	520.00	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CONDER	550.00	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - DENT	1,009.25	01BB072724	08/20/2024

BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - JACKSON CREEK ELEMENTARY	450.00	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KEELS	310.00	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KELLY MILL MIDDLE SCHOOL	440.00	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KILLIAN ELEMENTARY	630.00	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LAKE CAROLINA	440.00	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LANGFORD ROAD	550.00	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LONGLEAF MS	780.00	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - MULLER ROAD MIDDLE	680.00	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - NORTH SPRINGS	590.00	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - POLO ROAD ES	190.00	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - PONTIAC	660.00	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - R2ESCHOOL	240.00	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - R2I2	253.06	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICE CREEK	440.00	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	220.00	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	1,110.00	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RIDGE VIEW	1,770.00	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - ROUND TOP ELEM SCHOOL	220.00	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - SANDLAPPER ES	110.00	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - SPRING VALLEY	1,460.00	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WESTWOOD HIGH SCHOOL	1,994.97	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WINDSOR	440.00	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WRIGHT	330.00	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	527.85	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	661.50	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - RIDGE VIEW	195.77	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - BLYTHEWOOD HIGH SCHOOL	200.00	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - BLYTHEWOOD MIDDLE SCHOOL	125.00	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - SUMMIT	175.00	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - NELSON	2,617.40	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - NORTH SPRINGS	1,015.00	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - RICHLAND NORTHEAST	406.38	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - SUMMIT	972.97	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WESTWOOD HIGH SCHOOL	1,982.00	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WINDSOR	267.00	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD ACADEMY	124.81	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR ACHIEVEMENT	168.94	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	259.20	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	214.00	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RIDGE VIEW	1,497.40	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SANDLAPPER ES	281.38	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	102.12	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	9,734.00	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	2,629.56	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	110.70	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	1,185.73	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	633.06	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	262.08	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	463.00	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	3,051.35	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	310.00	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	588.32	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	886.18	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	108.18	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	763.89	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	2,055.85	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	3,032.80	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	3,726.00	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WINDSOR	685.87	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	1,154.44	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHOOL	940.00	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	572.35	01BB072724	08/20/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - WINDSOR	812.00	01BB072724	08/20/2024
BANK OF AMERICA	SECURITY - REPAIRS & MAINTENANCE - ADMINISTRATION	308.14	01BB072724	08/20/2024
BANK OF AMERICA	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	822.10	01BB072724	08/20/2024
BANK OF AMERICA	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	278.79	01BB072724	08/20/2024
BANK OF AMERICA	STAFF SERVICES - ADVERTISING - ADMINISTRATION	2,272.31	01BB072724	08/20/2024
BANK OF AMERICA	STAFF SERVICES - COMMUNICATION - ADMINISTRATION	710.00	01BB072724	08/20/2024
BANK OF AMERICA	STAFF SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	112.00	01BB072724	08/20/2024
BANK OF AMERICA	STAFF SERVICES - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	1,184.00	01BB072724	08/20/2024
BANK OF AMERICA	STAFF SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	792.00	01BB072724	08/20/2024
BANK OF AMERICA	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	7,539.66	01BB072724	08/20/2024
BANK OF AMERICA	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	356.97	01BB072724	08/20/2024

BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	1,142.30	01BB072724	08/20/2024
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	1,535.95	01BB072724	08/20/2024
BANK OF AMERICA	STAFF SERVICES - TRAVEL - KILLIAN ELEMENTARY	910.52	01BB072724	08/20/2024
BANK OF AMERICA	STAFF SERVICES - TRAVEL - LAKE CAROLINA	1,194.98	01BB072724	08/20/2024
BANK OF AMERICA	STAFF SERVICES - TRAVEL - RIDGE VIEW	3,416.00	01BB072724	08/20/2024
BANK OF AMERICA	STAFF SERVICES - TRAVEL - WINDSOR	854.00	01BB072724	08/20/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	110.00	01BB072724	08/20/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	120.00	01BB072724	08/20/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	150.00	01BB072724	08/20/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	200.00	01BB072724	08/20/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	220.00	01BB072724	08/20/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	240.00	01BB072724	08/20/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	470.00	01BB072724	08/20/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	630.00	01BB072724	08/20/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	3,690.00	01BB072724	08/20/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - RICHLAND TWO CHILD DEVEL	120.00	01BB072724	08/20/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - RICHLAND TWO CHILD DEVEL	120.00	01BB072724	08/20/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - WR ROGERS CENTER	440.00	01BB072724	08/20/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	700.00	01BB072724	08/20/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	323.98	01BB072724	08/20/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	118.80	01BB072724	08/20/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	560.39	01BB072724	08/20/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	1,412.89	01BB072724	08/20/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	2,235.21	01BB072724	08/20/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	207.89	01BB072724	08/20/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - RIDGE VIEW	207.89	01BB072724	08/20/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	207.90	01BB072724	08/20/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	142.56	01BB072724	08/20/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	2,647.20	01BB072724	08/20/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - RICHLAND NORTHEAST	249.76	01BB072724	08/20/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - SPRING VALLEY	1,381.26	01BB072724	08/20/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - WESTWOOD HIGH SCHOOL	808.00	01BB072724	08/20/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - WR ROGERS CENTER	1,163.78	01BB072724	08/20/2024
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	1,759.59	01BB072724	08/20/2024
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	1,051.00	01BB072724	08/20/2024
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	1,259.61	01BB072724	08/20/2024
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	248.51	01BB072724	08/20/2024
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	1,207.82	01BB072724	08/20/2024
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	376.66	01BB072724	08/20/2024
BANK OF AMERICA	VISUALLY HANDICAPPED - DATA PROCESSING SUPPLIES - SPRING VALLEY	1,657.80	01BB072724	08/20/2024
BANK OF AMERICA	VOCATIONAL MS PROGRAMS - DATA PROCESSING SUPPLIES - DENT	907.20	01BB072724	08/20/2024
BANK OF AMERICA	VOCATIONAL MS PROGRAMS - DATA PROCESSING SUPPLIES - KELLY MILL MIDDLE SCHOOL	6,028.96	01BB072724	08/20/2024
BANK OF AMERICA	VOCATIONAL MS PROGRAMS - DATA PROCESSING SUPPLIES - MULLER ROAD MIDDLE	3,798.25	01BB072724	08/20/2024
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	444.77	01BB072724	08/20/2024
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	751.88	01BB072724	08/20/2024
BANK OF AMERICA	VOCATIONAL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOOL	1,027.08	01BB072724	08/20/2024
1EDTECH CONSORTIUM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	3,500.00	0100568005	08/23/2024
240 TUTORING INC.	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	3,000.00	0100568006	08/23/2024
34ED, LLC	SECURITY - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	11,400.00	0100568007	08/23/2024
5STARCREATIVE MEDIA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	756.00	0100568008	08/23/2024
7 MINDSETS ACADEMY, LLC	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - SUMMIT	6,750.00	0100568009	08/23/2024
A.D. SUTTON & SONS, INC	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	1,866.24	0100568010	08/23/2024
ACADEMIC SUPPLIER	STAFF SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	858.48	0100568011	08/23/2024
ALLEN'S COMPRESSOR SERVICE INC	VOCATIONAL PROGRAMS - REPAIRS & MAINTENANCE - SPRING VALLEY	288.99	0100568014	08/23/2024
AMAZON CAPITAL SERVICES	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	1,957.83	0100568016	08/23/2024
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	932.24	0100568016	08/23/2024
AMAZON CAPITAL SERVICES	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	399.50	0100568016	08/23/2024
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	165.74	0100568016	08/23/2024
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	502.70	0100568016	08/23/2024
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,201.18	0100568016	08/23/2024
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	339.46	0100568016	08/23/2024
ANDERSON SCHOOL DISTRICT FIVE	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	211.18	0100567957	08/23/2024
ANOTHER PRINTER, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	266.22	0100568018	08/23/2024
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BRIDGE CREEK ES	644.68	0100568018	08/23/2024
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - DENT	943.87	0100568018	08/23/2024
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - NELSON	572.92	0100568018	08/23/2024
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - PONTIAC	1,945.39	0100568018	08/23/2024
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	237.87	0100568018	08/23/2024
ANOTHER PRINTER, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	243.18	0100568018	08/23/2024
APPLE INC.	IMPROV. OF INST / CURR DEVELOP - DATA PROCESSING SUPPLIES - ADMINISTRATION	1,075.57	0100568019	08/23/2024
APPLE INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - PERFORMING ARTS CENTER	966.60	0100568019	08/23/2024
ATTAINMENT COMPANY INC.	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	1,971.72	0100568022	08/23/2024
ATTAINMENT COMPANY INC.	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - DENT	1,971.72	0100568022	08/23/2024

ATTAINMENT COMPANY INC.	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	1,971.72	0100568022	08/23/2024
ATTAINMENT COMPANY INC.	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - LONGLEAF MS	1,971.72	0100568022	08/23/2024
ATTAINMENT COMPANY INC.	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	1,971.72	0100568022	08/23/2024
ATTAINMENT COMPANY INC.	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - SUMMIT	1,971.75	0100568022	08/23/2024
AZTEC TECHNOLOGIES LLC	NON-INSTRUCTIONAL PUPIL A - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	118.06	0100568023	08/23/2024
BARBARA M. JENKINS	OFFICE OF SUPERINTENDENT - MISC. PURCHASED SERVICES - ADMINISTRATION	1,250.00	0100568025	08/23/2024
BARNES & NOBLE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	820.26	0100568026	08/23/2024
BARNES & NOBLE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	669.55	0100568026	08/23/2024
BARNES & NOBLE	HIGH SCHOOL PROGRAMS - TEXTBOOKS - WESTWOOD HIGH SCHOOL	7,014.00	0100568026	08/23/2024
BILINGUAL DICTIONARIES, INC.	LIMITED ENGLISH PROFICIENCY - SUPPLIES AND MATERIALS - ADMINISTRATION	3,405.60	0100568027	08/23/2024
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,189.85	0100568028	08/23/2024
BLICK ART MATERIALS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	189.00	0100568028	08/23/2024
BLICK ART MATERIALS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	382.58	0100568028	08/23/2024
BLYTHEWOOD FEED & HARDWARE, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	122.28	0100568029	08/23/2024
BRAINPOP LLC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BOOKMAN ROAD ELEMENTARY	4,095.00	0100568030	08/23/2024
BRAINPOP LLC	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	3,030.00	0100568030	08/23/2024
BRIGHT WHITE PAPER CO.	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - SANDLAPPER ES	244.06	0100568032	08/23/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,372.61	0100568033	08/23/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	754.84	0100568033	08/23/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	3,439.43	0100568033	08/23/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	7,088.54	0100568033	08/23/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	11,076.45	0100568033	08/23/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	489.47	0100568033	08/23/2024
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - PONTIAC	3,635.00	0100568034	08/23/2024
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WINDSOR	7,700.00	0100568034	08/23/2024
CALHOUN COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	31,289.85	0100567960	08/23/2024
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	477.53	0100568035	08/23/2024
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	1,552.65	0100568035	08/23/2024
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	527.48	0100568035	08/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	129.65	0100568036	08/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	464.96	0100568036	08/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	205.65	0100568036	08/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	1,189.23	0100568036	08/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	464.96	0100568036	08/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	335.31	0100568036	08/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	464.96	0100568036	08/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	464.96	0100568036	08/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	464.96	0100568036	08/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	594.61	0100568036	08/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	335.31	0100568036	08/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	464.96	0100568036	08/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	464.96	0100568036	08/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	540.96	0100568036	08/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	691.85	0100568036	08/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	464.96	0100568036	08/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	411.31	0100568036	08/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	335.31	0100568036	08/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	464.96	0100568036	08/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	540.96	0100568036	08/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	335.31	0100568036	08/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	464.96	0100568036	08/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	335.31	0100568036	08/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	464.96	0100568036	08/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	464.96	0100568036	08/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	464.96	0100568036	08/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	929.92	0100568036	08/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	983.58	0100568036	08/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	335.31	0100568036	08/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	335.31	0100568036	08/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	929.92	0100568036	08/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	594.61	0100568036	08/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	411.31	0100568036	08/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	929.92	0100568036	08/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	464.96	0100568036	08/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	800.27	0100568036	08/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	129.65	0100568036	08/23/2024
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	3,040.00	0100568037	08/23/2024
CARDINAL NEWMAN SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	225.00	0100567961	08/23/2024
CARDIO PARTNERS INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,249.66	0100568038	08/23/2024
CAROLINA FURNISHING + DESIGN	FACILITIES ACQ & CONSTR - EQUIPMENT - KILLIAN ELEMENTARY	37,643.40	0100568039	08/23/2024
CAROLINA FURNISHING + DESIGN	FOOD SERVICES - SUPPLIES AND MATERIALS - CONDER	2,715.90	0100568039	08/23/2024
CAROLINA FURNISHING + DESIGN	FOOD SERVICES - SUPPLIES AND MATERIALS - LANGFORD ROAD	201.96	0100568039	08/23/2024
CAROLINA FURNISHING + DESIGN	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,708.80	0100568039	08/23/2024

CAROLINA OFFICE EQUIPMENT	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	993.60	0100568040	08/23/2024
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - LONGBEACH MS	283.89	0100568041	08/23/2024
CAROLINA SCREEN PRINTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	356.76	0100568043	08/23/2024
CC&I SERVICES, LLC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - PERFORMING ARTS CENTER	3,377.76	0100568044	08/23/2024
CDW GOVERNMENT, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	405.00	0100568045	08/23/2024
CERTIFIED TRANSLATION SERVICE INC.	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	367.20	0100568046	08/23/2024
CGR SBG FD, LLC	FACILITIES ACQ & CONSTR - VEHICLES - SUPPORT SERVICE CENTER	48,354.00	0100567962	08/23/2024
CHAPIN EAGLE CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	125.00	0100567963	08/23/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	167.40	0100568047	08/23/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	145.52	0100568048	08/23/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	281.76	0100568048	08/23/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	445.89	0100568048	08/23/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	845.71	0100568048	08/23/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	217.56	0100568048	08/23/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	526.17	0100568048	08/23/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	508.82	0100568048	08/23/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	281.76	0100568048	08/23/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	281.76	0100568048	08/23/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	281.76	0100568048	08/23/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	228.33	0100568048	08/23/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGBEACH MS	281.76	0100568048	08/23/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	281.76	0100568048	08/23/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	273.02	0100568048	08/23/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	228.33	0100568048	08/23/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	1,450.94	0100568048	08/23/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	281.76	0100568048	08/23/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	335.19	0100568048	08/23/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	748.78	0100568048	08/23/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	794.57	0100568048	08/23/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	895.13	0100568048	08/23/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	335.19	0100568048	08/23/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	293.94	0100568048	08/23/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	335.69	0100568048	08/23/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	189.67	0100568048	08/23/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	521.50	0100568048	08/23/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	393.46	0100568048	08/23/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	276.57	0100568048	08/23/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CONDER	365.68	0100568048	08/23/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DENT	364.07	0100568048	08/23/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - FOREST LAKE	176.24	0100568048	08/23/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	156.69	0100568048	08/23/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	331.00	0100568048	08/23/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LANGFORD ROAD	192.98	0100568048	08/23/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LONGBEACH MS	311.86	0100568048	08/23/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	326.31	0100568048	08/23/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NELSON	555.14	0100568048	08/23/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NORTH SPRINGS	267.26	0100568048	08/23/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	816.12	0100568048	08/23/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	255.75	0100568048	08/23/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SANDLAPPER ES	260.54	0100568048	08/23/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	1,085.84	0100568048	08/23/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUMMIT	324.09	0100568048	08/23/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	226.00	0100568048	08/23/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WINDSOR	155.37	0100568048	08/23/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	1,552.48	0100567964	08/23/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	5,422.44	0100567964	08/23/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	4,297.93	0100567964	08/23/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,330.96	0100567964	08/23/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	2,470.16	0100567964	08/23/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	1,072.19	0100567964	08/23/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGBEACH MS	1,053.98	0100567964	08/23/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	499.00	0100567964	08/23/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	674.31	0100567964	08/23/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	9,430.80	0100567964	08/23/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	6,134.95	0100567964	08/23/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	878.56	0100567964	08/23/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	2,574.56	0100567964	08/23/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPPORT SERVICE CENTER	286.00	0100567964	08/23/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WESTWOOD HIGH SCHOOL	13,825.83	0100567964	08/23/2024
CLEMSON UNIVERSITY YOUTH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	6,860.00	0100568049	08/23/2024
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	3,493.04	0100568050	08/23/2024
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	2,400.00	0100568051	08/23/2024
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - BETHEL-HANBERRY	1,200.00	0100568051	08/23/2024

COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - BLYTHEWOOD HIGH SCHOOL	1,200.00	0100568051	08/23/2024
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - BLYTHEWOOD MIDDLE SCHOOL	1,200.00	0100568051	08/23/2024
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - BOOKMAN ROAD ELEMENTARY	1,200.00	0100568051	08/23/2024
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - BRIDGE CREEK ES	1,200.00	0100568051	08/23/2024
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - CATAWBA TRAIL ELEMENTARY	1,200.00	0100568051	08/23/2024
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - CONDER	1,200.00	0100568051	08/23/2024
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - DENT	1,200.00	0100568051	08/23/2024
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - FOREST LAKE	1,200.00	0100568051	08/23/2024
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - JACKSON CREEK ELEMENTARY	1,200.00	0100568051	08/23/2024
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - KEELS	1,200.00	0100568051	08/23/2024
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - KELLY MILL MIDDLE SCHOOL	1,200.00	0100568051	08/23/2024
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - KILLIAN ELEMENTARY	1,200.00	0100568051	08/23/2024
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - LAKE CAROLINA	1,200.00	0100568051	08/23/2024
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - LAKE CAROLINA ELEMENTARY UPPER	1,200.00	0100568051	08/23/2024
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - LANGFORD ROAD	1,200.00	0100568051	08/23/2024
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - LONGLEAF MS	1,200.00	0100568051	08/23/2024
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - MULLER ROAD MIDDLE	1,200.00	0100568051	08/23/2024
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - NELSON	1,200.00	0100568051	08/23/2024
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - NORTH SPRINGS	1,200.00	0100568051	08/23/2024
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - POLO ROAD ES	1,200.00	0100568051	08/23/2024
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - PONTIAC	1,200.00	0100568051	08/23/2024
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - RICE CREEK	1,200.00	0100568051	08/23/2024
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - RICHLAND NORTHEAST	1,200.00	0100568051	08/23/2024
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - RIDGE VIEW	1,200.00	0100568051	08/23/2024
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - ROUND TOP ELEM SCHOOL	1,200.00	0100568051	08/23/2024
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - SANDLAPPER ES	1,200.00	0100568051	08/23/2024
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - SPRING VALLEY	1,200.00	0100568051	08/23/2024
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - SUMMIT	1,200.00	0100568051	08/23/2024
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - WESTWOOD HIGH SCHOOL	1,200.00	0100568051	08/23/2024
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - WINDSOR	1,200.00	0100568051	08/23/2024
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - WRIGHT	1,200.00	0100568051	08/23/2024
COLUMBIA BASKETBALL OFFICIALS ASSOC-CBOA	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - DENT	225.00	0100568052	08/23/2024
COLUMBIA FLAG & SIGN COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	178.38	0100568053	08/23/2024
COLUMBIA PLACE MALL SC, LLC	PLANNING - RENTALS - ADMINISTRATION	15,210.00	0100567965	08/23/2024
COOLE SCHOOL	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	2,041.00	0100568054	08/23/2024
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	120.00	0100568055	08/23/2024
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	165.00	0100568055	08/23/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - RIDGE VIEW	26,384.19	0100568056	08/23/2024
CURRICULUM ASSOCIATES, INC.	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	35,379.22	0100568057	08/23/2024
CURRICULUM ASSOCIATES, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	22,652.38	0100568057	08/23/2024
DATA MANAGEMENT, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	1,325.81	0100568062	08/23/2024
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SUPPORT SERVICE CENTER	162,548.56	0100568063	08/23/2024
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - CENTER FOR INQUIRY	1,060.00	0100568065	08/23/2024
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RICE CREEK	2,087.50	0100568065	08/23/2024
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - SUMMIT	1,307.50	0100568065	08/23/2024
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WRIGHT	4,336.00	0100568065	08/23/2024
DORMAN HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	125.00	0100567966	08/23/2024
EAN SERVICES, LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	840.51	0100568066	08/23/2024
EARTHSHINE LODGE LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - DENT	5,086.98	0100567967	08/23/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	952.86	0100567968	08/23/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	2,132.96	0100567968	08/23/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	779.60	0100567968	08/23/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	807.99	0100567968	08/23/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	860.60	0100567968	08/23/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	643.48	0100567968	08/23/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	987.72	0100567968	08/23/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	2,537.94	0100567968	08/23/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	3,299.93	0100567968	08/23/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	822.36	0100567968	08/23/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	2,250.00	0100567968	08/23/2024
EASTERN DATA SECURE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	4,444.31	0100568067	08/23/2024
ECAMPUS SYSTEMS	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	1,784.50	0100568068	08/23/2024
EDPUZZLE, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	4,194.72	0100568069	08/23/2024
EDUCATORSHANDBOOK.COM	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	798.00	0100568070	08/23/2024
EDUCATORSHANDBOOK.COM	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD ACADEMY	798.00	0100568070	08/23/2024
EDUCATORSHANDBOOK.COM	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	798.00	0100568070	08/23/2024
EDUCATORSHANDBOOK.COM	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - ROUND TOP ELEM SCHOOL	1,097.00	0100568070	08/23/2024
EGGS UP GRILL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	343.90	0100568071	08/23/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	220.00	0100568012	08/23/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	231.21	0100568013	08/23/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - KILLIAN ELEMENTARY	255.00	0100568017	08/23/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - SPRING VALLEY	457.38	0100568020	08/23/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,721.25	0100568021	08/23/2024

EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	978.43	0100568061	08/23/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	337.14	0100568079	08/23/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	538.28	0100568080	08/23/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	422.19	0100568086	08/23/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	321.58	0100568087	08/23/2024
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	234.41	0100568118	08/23/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	135.34	0100568119	08/23/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	748.90	0100568120	08/23/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	225.66	0100568120	08/23/2024
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	235.54	0100568122	08/23/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - KILLIAN ELEMENTARY	279.39	0100568123	08/23/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	281.88	0100568147	08/23/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVEL	154.48	0100568148	08/23/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	324.43	0100568157	08/23/2024
EMPLOYEE	VOCATIONAL PROGRAMS - TRAVEL - SPRING VALLEY	219.42	0100568167	08/23/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - SUMMIT	354.26	0100568193	08/23/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	105.73	0100568200	08/23/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVEL	504.07	0100568202	08/23/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - KEELS	180.78	0100568204	08/23/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	967.62	0100568205	08/23/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - KILLIAN ELEMENTARY	255.00	0100568215	08/23/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	1,061.18	0100568216	08/23/2024
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	112.69	0100568235	08/23/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	904.62	0100568247	08/23/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVEL	289.58	0100568252	08/23/2024
EMPLOYEE	VOCATIONAL PROGRAMS - TRAVEL - SPRING VALLEY	219.42	0100568253	08/23/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	237.27	0100568270	08/23/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	883.56	0100568276	08/23/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	352.74	0100568277	08/23/2024
Employee Vendor	IMPROV. OF INST / CURR DEVELOP - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	1,500.00	0100568142	08/23/2024
Employee Vendor	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,143.45	0100568217	08/23/2024
EMS LINQ, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	155,063.89	0100568073	08/23/2024
EPIC SPECIAL EDUCATION STAFFING	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - CATAWBA TRAIL ELEMENTARY	630.00	0100568074	08/23/2024
EVENT RENTALS, INC.	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - R2i2-DO	1,824.12	0100568077	08/23/2024
EXPLORE LEARNING	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	4,795.00	0100568078	08/23/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	925.40	01FF082324	08/23/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR ACHIEVEMENT	2,141.03	01FF082324	08/23/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR KNOWLEDGE - NORTH	7,100.13	01FF082324	08/23/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	156.26	01FF082324	08/23/2024
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - CATAWBA TRAIL ELEMENTARY	605.72	0100568082	08/23/2024
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,534.62	0100568082	08/23/2024
FRONTLINE TECHNOLOGIES GROUP, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	11,963.82	0100568084	08/23/2024
GENERATION GENIUS, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	375.00	0100568085	08/23/2024
GLOBAL EQUIPMENT COMPANY, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	411.43	0100568088	08/23/2024
GOODWYN MILLS & CAWOOD, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICE CREEK	10,800.00	0100568090	08/23/2024
GOODWYN MILLS & CAWOOD, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WINDSOR	42,840.00	0100568090	08/23/2024
GOPHER SPORTS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,586.83	0100568091	08/23/2024
GOSIGNMEUP	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	9,572.00	0100568092	08/23/2024
GREAT MINDS PBC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	12,830.70	0100568093	08/23/2024
GREAT MINDS PBC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - FOREST LAKE	2,549.20	0100568093	08/23/2024
GREAT MINDS PBC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	420.00	0100568093	08/23/2024
GREAT SOUTHERN RECREATION, LLC	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - CONDER	56,517.64	0100568094	08/23/2024
GREAT SOUTHERN RECREATION, LLC	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - KILLIAN ELEMENTARY	53,947.70	0100568094	08/23/2024
GREAT SOUTHERN RECREATION, LLC	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - NELSON	53,947.70	0100568094	08/23/2024
GREAT SOUTHERN RECREATION, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	5,508.00	0100568094	08/23/2024
GREAT SOUTHERN RECREATION, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	1,700.10	0100568094	08/23/2024
GREAT SOUTHERN RECREATION, LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LANGFORD ROAD	2,372.10	0100568094	08/23/2024
GREATER COLUMBIA FOOTBALL	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - BLYTHEWOOD HIGH SCHOOL	150.00	0100567969	08/23/2024
GREATER COLUMBIA FOOTBALL	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	150.00	0100567969	08/23/2024
HALLIGAN, MAHONEY, & WILLIAMS	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRATION	7,426.38	0100568096	08/23/2024
HARTMAN PUBLISHING, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,194.23	0100568097	08/23/2024
HENRY SCHEIN, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	577.26	0100568098	08/23/2024
HENRY SCHEIN, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	577.26	0100568098	08/23/2024
HENRY SCHEIN, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	577.26	0100568098	08/23/2024
HENRY SCHEIN, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - KEELS	577.26	0100568098	08/23/2024
HENRY SCHEIN, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - RICE CREEK	577.26	0100568098	08/23/2024
HERALD OFFICE SYSTEMS	FACILITIES ACQ & CONSTR - EQUIPMENT - KELLY MILL MIDDLE SCHOOL	79,599.99	0100568099	08/23/2024
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	7,175.00	0100568100	08/23/2024
HORRY COUNTY SCHOOLS	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	3,366.25	0100567970	08/23/2024
HOSKINS SUPPLY CO., INC.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	462.00	0100568101	08/23/2024
HOUGHTON MIFFLIN HARCOURT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	21,546.00	0100568102	08/23/2024
HUB INTERNATIONAL	OTHER COMMUNITY SERVICES - PROPERTY INSURANCE - R2i2-DO	31,503.20	0100568103	08/23/2024
HUDL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	8,639.99	0100568104	08/23/2024

HUDSON'S CLASSIC CATERING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	803.63	0100568105	08/23/2024
HYATT REGENCY	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	405.61	0100567971	08/23/2024
ID WHOLESALER	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - WRIGHT	518.27	0100568106	08/23/2024
ID. CLAIRE, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	470.83	0100568107	08/23/2024
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	412.26	0100568107	08/23/2024
IMAGE INK, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	639.36	0100568108	08/23/2024
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,777.35	0100568108	08/23/2024
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	4,467.66	0100568108	08/23/2024
INDIAN LAND HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	300.00	0100568109	08/23/2024
INSIDE OUT, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	10,008.00	0100568110	08/23/2024
INSTIN, LLC	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - DENT	1,068.00	0100568111	08/23/2024
INSTIN, LLC	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	3,570.00	0100568111	08/23/2024
INSTITUTE OF MULTI-SENSORY EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,213.62	0100568112	08/23/2024
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - BLYTHEWOOD ACADEMY	35,250.00	0100568113	08/23/2024
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - BLYTHEWOOD MIDDLE SCHOOL	8,750.00	0100568113	08/23/2024
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - CATAWBA TRAIL ELEMENTARY	39,250.00	0100568113	08/23/2024
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - DENT	27,500.00	0100568113	08/23/2024
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - JACKSON CREEK ELEMENTARY	30,250.00	0100568113	08/23/2024
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - KEELS	11,750.00	0100568113	08/23/2024
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - KELLY MILL MIDDLE SCHOOL	51,750.00	0100568113	08/23/2024
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - KILLIAN ELEMENTARY	9,750.00	0100568113	08/23/2024
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - LANGFORD ROAD	11,750.00	0100568113	08/23/2024
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - LONGLEAF MS	19,500.00	0100568113	08/23/2024
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - MULLER ROAD MIDDLE	51,000.00	0100568113	08/23/2024
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - RICHLAND NORTHEAST	191,750.00	0100568113	08/23/2024
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - RIDGE VIEW	27,500.00	0100568113	08/23/2024
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - SUMMIT	11,750.00	0100568113	08/23/2024
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - WESTWOOD HIGH SCHOOL	60,750.00	0100568113	08/23/2024
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - WINDSOR	15,750.00	0100568113	08/23/2024
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - WRIGHT	72,250.00	0100568113	08/23/2024
IRMO HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	120.00	0100567972	08/23/2024
ITUTOR.COM, INC	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - DENT	23,015.79	0100568280	08/23/2024
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	231.44	0100568115	08/23/2024
J.W. PEPPER & SON, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	165.00	0100568115	08/23/2024
JAMES F. BYRNES HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	300.00	0100567973	08/23/2024
JUSTACHICKEN, LLC	PARENTING/FAMILY LITERACY - INSTRUCTIONAL SERVICES - FOREST LAKE	3,500.00	0100568116	08/23/2024
JUSTACHICKEN, LLC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - FOREST LAKE	1,250.00	0100568116	08/23/2024
KAPLAN EARLY LEARNING CO.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	7,335.37	0100568117	08/23/2024
KENDALL HUNT PUBLISHING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	5,605.47	0100568121	08/23/2024
KURTZ BROS. INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	252.88	0100568124	08/23/2024
KURTZ BROS. INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	711.04	0100568124	08/23/2024
KURTZ BROS. INC.	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	392.90	0100568125	08/23/2024
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	440.15	0100568126	08/23/2024
LAKESHORE LEARNING MATERIALS	PRE SCH HNDCP SELF 3&4 YR - SUPPLIES AND MATERIALS - KEELS	15,650.11	0100568126	08/23/2024
LAKESHORE LEARNING MATERIALS	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - RICE CREEK	7,206.32	0100568126	08/23/2024
LAMAR COMPANY	SUPERVISE SPECIAL PROJ. - ADVERTISING - WR ROGERS CENTER	2,426.00	0100568127	08/23/2024
LAMINEX, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	3,819.84	0100568128	08/23/2024
LANCASTER COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	864.81	0100567974	08/23/2024
LAURENS COUNTY SCHOOL DIST. 56	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	22,388.68	0100567975	08/23/2024
LEGENDARY LION WEB DESIGN	SCHOOL ADMINISTRATION - OTHER PROF & TECH SERV. - R212	180.00	0100568130	08/23/2024
LEXINGTON HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	200.00	0100568131	08/23/2024
LEXJET CORPORATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	3,192.48	0100568132	08/23/2024
LITERACY RESOURCES, LLC dba HEGGERTY	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	12,880.08	0100568133	08/23/2024
LITTLE JOHNNY, LLC	PSYCHOLOGICAL - INSTRUCTIONAL SERVICES - DENT	7,100.00	0100568134	08/23/2024
LITTLE JOHNNY, LLC	PSYCHOLOGICAL - INSTRUCTIONAL SERVICES - RICE CREEK	7,100.00	0100568134	08/23/2024
LIZARD'S THICKET, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	1,847.25	0100567976	08/23/2024
LIZARD'S THICKET, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	2,426.44	0100567976	08/23/2024
LIZARD'S THICKET, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND TWO CHILD DEVEL	988.25	0100567976	08/23/2024
LOCKFAST, LLC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	2,052.00	0100568135	08/23/2024
LOGO SCREEN PRINTING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	1,753.27	0100568136	08/23/2024
LORICK OFFICE PRODUCTS, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - BOOKMAN ROAD ELEMENTARY	4,417.50	0100568137	08/23/2024
LORICK OFFICE PRODUCTS, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - CONDER	3,652.56	0100568137	08/23/2024
LOVING GUIDANCE dba CONSCIOUS DISCIPLINE	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	2,228.15	0100568138	08/23/2024
LOVING GUIDANCE dba CONSCIOUS DISCIPLINE	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - RICHLAND TWO CHILD DEVEL	1,099.00	0100568138	08/23/2024
LUGOFF ELGIN HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	400.00	0100567977	08/23/2024
LUGOFF ELGIN HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	120.00	0100567978	08/23/2024
MAGICTOUCH ALTERATIONS & EMBROIDERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,981.80	0100567979	08/23/2024
MAJOR BUSINESS MACHINES, INC.	OPERATION & MAINTENANCE - RENTALS - ADMINISTRATION	1,260.00	0100568139	08/23/2024
MANNING HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	250.00	0100567980	08/23/2024
MCGRAW HILL	ADVANCED PLACEMENT - SUPPLIES AND MATERIALS - RIDGE VIEW	3,659.00	0100568144	08/23/2024
MCGRAW HILL	PRE SCH HNDCP SELF 3&4 YR - SUPPLIES AND MATERIALS - LAKE CAROLINA	595.13	0100568144	08/23/2024
MCGRAW HILL	PRE SCH HNDCP SELF 3&4 YR - SUPPLIES AND MATERIALS - WINDSOR	595.13	0100568144	08/23/2024
MCKELVEY T-SHIRT COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	682.02	0100568145	08/23/2024

MCKELVEY T-SHIRT COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	4,412.34	0100568145	08/23/2024
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - PERFORMING ARTS CENTER	6,221.13	0100568146	08/23/2024
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - SPRING VALLEY	11,714.62	0100568146	08/23/2024
MEBA MIDLANDS ED. & BUS. ALI.	OFFICE OF SUPERINTENDENT - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	49,936.25	0100567981	08/23/2024
MEDIEVAL TIMES DINNER & TOURNAMENT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	4,477.90	0100567982	08/23/2024
METEOR EDUCATION, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	66,733.80	0100568149	08/23/2024
MICROBURST LEARNING, LLC	HIGH SCHOOL SUMMER SCHOOL - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	2,530.00	0100568150	08/23/2024
MILL & CRATE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,990.44	0100568151	08/23/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	328.72	0100568152	08/23/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - SUPPLIES AND MATERIALS - R2I2	830.30	0100568152	08/23/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	135.27	0100568152	08/23/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - SUPPLIES AND MATERIALS - WINDSOR	309.64	0100568152	08/23/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	655.03	0100568152	08/23/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - CENTER FOR KNOWLEDGE - NORTH	280.50	0100568152	08/23/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - CONDER	313.38	0100568152	08/23/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - DENT	276.13	0100568152	08/23/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - FOREST LAKE	1,230.63	0100568152	08/23/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	163.63	0100568152	08/23/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - LANGFORD ROAD	1,051.89	0100568152	08/23/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - POLO ROAD ES	1,192.64	0100568152	08/23/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - PONTIAC	210.38	0100568152	08/23/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - R2I2	3,825.29	0100568152	08/23/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	1,309.01	0100568152	08/23/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	52,400.22	0100568152	08/23/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	584.88	0100568152	08/23/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - WINDSOR	1,122.51	0100568152	08/23/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - WRIGHT	2,043.39	0100568152	08/23/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - WR ROGERS CENTER	962.97	0100568152	08/23/2024
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE SCHOOL	11,185.99	0100568153	08/23/2024
MOTOROLA SOLUTIONS, INC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	483.08	0100568154	08/23/2024
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SCHOOL	866.10	0100568155	08/23/2024
NASCO	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	356.51	0100568158	08/23/2024
NASCO	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	356.51	0100568158	08/23/2024
NASCO	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	356.61	0100568158	08/23/2024
NATIONAL DANCE EDUCATION ORGANIZATION	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - RIDGE VIEW	212.00	0100568159	08/23/2024
NATIONAL SCHOOL FORMS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	730.97	0100568160	08/23/2024
NAVIGATE360, LLC	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - SUMMIT	3,132.00	0100568161	08/23/2024
NCS PEARSON, INC.	EXCEPTIONAL PROGRAM SERV - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	328.32	0100568162	08/23/2024
NCS PEARSON, INC.	GIFTED & TALENTED - SUPPLIES AND MATERIALS - ADMINISTRATION	12,926.20	0100568162	08/23/2024
NEARPOD, INC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BOOKMAN ROAD ELEMENTARY	3,672.00	0100568163	08/23/2024
NEARPOD, INC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - KILLIAN ELEMENTARY	4,104.00	0100568163	08/23/2024
NEARPOD, INC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	3,782.35	0100568163	08/23/2024
NEARPOD, INC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	3,713.58	0100568163	08/23/2024
NEARPOD, INC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	5,790.84	0100568163	08/23/2024
NEARPOD, INC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	5,985.00	0100568163	08/23/2024
NEWSOLA, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	3,564.00	0100568164	08/23/2024
NOTABLE, INC. dba KAMI	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - DENT	4,082.40	0100568166	08/23/2024
NOTABLE, INC. dba KAMI	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	2,106.00	0100568166	08/23/2024
NOTABLE, INC. dba KAMI	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	3,780.00	0100568166	08/23/2024
ODP BUSINESS SOLUTIONS, LLC	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	1,765.61	0100568168	08/23/2024
OFFICE CHURCH SCHOOL SUPPLY COMPANY INC.	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	1,086.01	0100568169	08/23/2024
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	3,098.11	0100568170	08/23/2024
OPEN TEXT, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	6,389.81	0100568171	08/23/2024
OTICON, INC.	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - WINDSOR	1,219.99	0100568172	08/23/2024
PALMETTO MICROFILM SYSTEMS, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	50,585.00	0100568173	08/23/2024
PALMETTO SPORTS IMAGING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,193.40	0100568174	08/23/2024
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	150.00	0100568175	08/23/2024
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	225.00	0100568175	08/23/2024
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - DENT	225.00	0100568175	08/23/2024
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	525.00	0100568175	08/23/2024
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - LONGLEAF MS	375.00	0100568175	08/23/2024
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	550.00	0100568175	08/23/2024
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - RIDGE VIEW	200.00	0100568175	08/23/2024
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - SPRING VALLEY	225.00	0100568175	08/23/2024
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - WRIGHT	300.00	0100568175	08/23/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	1,645.77	0100567983	08/23/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	3,605.22	0100567983	08/23/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	1,570.39	0100567983	08/23/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	1,736.23	0100567983	08/23/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,347.08	0100567983	08/23/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,734.43	0100567983	08/23/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	2,081.08	0100567983	08/23/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	3,199.22	0100567983	08/23/2024

PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	1,823.04	0100567983	08/23/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	1,857.17	0100567983	08/23/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	2,412.76	0100567983	08/23/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	1,870.34	0100567983	08/23/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	1,560.21	0100567983	08/23/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R212	319.11	0100567983	08/23/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	1,942.18	0100567983	08/23/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	6,274.38	0100567983	08/23/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	1,668.58	0100567983	08/23/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	2,700.14	0100567983	08/23/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER	159.85	0100567983	08/23/2024
PIONEER MANUFACTURING CO.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,559.46	0100568177	08/23/2024
PIONEER MANUFACTURING CO.	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH SCHOOL	381.70	0100568178	08/23/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	1,100.00	0100568179	08/23/2024
PREMIER INSTALLERS LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ADMINISTRATION	132.50	0100568180	08/23/2024
PRESENTATION SYSTEMS SOUTH,INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	659.22	0100568181	08/23/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	281.05	0100568182	08/23/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	876.47	0100568182	08/23/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	516.71	0100568182	08/23/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	1,506.81	0100568182	08/23/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SUPERVISE SPECIAL PROJ. - RENTALS - RICHLAND TWO CHILD DEVEL	123.88	0100568182	08/23/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHOOL	1,960.66	0100568183	08/23/2024
PRINTGEAR SPORTSWEAR DISTRIBUTORS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	725.06	0100568184	08/23/2024
PRO KITCHEN ONLINE LLC	FOOD SERVICES - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	399.28	0100568185	08/23/2024
PRO KITCHEN ONLINE LLC	FOOD SERVICES - SUPPLIES AND MATERIALS - LONGLEAF MS	131.11	0100568185	08/23/2024
PRO KITCHEN ONLINE LLC	FOOD SERVICES - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	918.00	0100568185	08/23/2024
PRO KITCHEN ONLINE LLC	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	603.89	0100568185	08/23/2024
PS SAFETY CONNECTION, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	1,150.00	0100568186	08/23/2024
PYRAMID PAPER COMPANY	FACILITIES ACQ & CONSTR - EQUIPMENT - RICE CREEK	9,549.80	0100568187	08/23/2024
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE SCHOOL	50,786.51	0100568188	08/23/2024
READING WRITING PROJECT	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	49,600.00	0100568189	08/23/2024
REALLY GOOD STUFF, LLC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - PONTIAC	269.47	0100568190	08/23/2024
REBEL ATHLETIC, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	5,436.45	0100568191	08/23/2024
REBEL ATHLETIC, INC.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,381.32	0100568191	08/23/2024
REGAL PRINTS, LLC	SCHOOL ADMINISTRATION - PRINTING AND BINDING - ROUND TOP ELEM SCHOOL	4,976.10	0100568192	08/23/2024
REGAL PRINTS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,150.28	0100568192	08/23/2024
RENZULLI LEARNING SYSTEM, LLC	GIFTED & TALENTED - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	15,000.00	0100568194	08/23/2024
RICHLAND COUNTY SCHOOL DISTRICT ONE	PAYMENT TO OTHER GOV UNITS - TRANSITS - UNDEFINED	769,825.32	0100567984	08/23/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - ADMINISTRATION	1,567.50	0100568195	08/23/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD ACADEMY	110.00	0100568195	08/23/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL	275.00	0100568195	08/23/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - FOREST LAKE	935.00	0100568195	08/23/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - KEELS	192.50	0100568195	08/23/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - KELLY MILL MIDDLE SCHOOL	110.00	0100568195	08/23/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - MULLER ROAD MIDDLE	852.50	0100568195	08/23/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - R212-DO	2,117.50	0100568195	08/23/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	5,417.50	0100568195	08/23/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RIDGE VIEW	13,172.50	0100568195	08/23/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - SPRING VALLEY	14,300.00	0100568195	08/23/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - SUMMIT	440.00	0100568195	08/23/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	825.00	0100568195	08/23/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - WRIGHT	495.00	0100568195	08/23/2024
RIDDELL	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAST	3,009.57	0100568196	08/23/2024
RIFTON EQUIPMENT	EXCEPTIONAL PROGRAM SERV - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	980.11	0100568197	08/23/2024
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	450.00	0100568198	08/23/2024
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	900.00	0100568198	08/23/2024
RIVERSIDE HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	150.00	0100567985	08/23/2024
RIVERSIDE INSIGHTS	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	90,000.00	0100568199	08/23/2024
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - COMMUNICATION - PUPIL TRANSPORTATION	34,128.00	0100568201	08/23/2024
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - TECHNOLOGY (PURCH SERV) - PUPIL TRANSPORTATION	6,800.00	0100568201	08/23/2024
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - TECHNOLOGY (PURCH SERV) - PUPIL TRANSPORTATION	10,264.00	0100568201	08/23/2024
ROCK HILL SCHOOLS	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	3,624.55	0100567986	08/23/2024
RYCOR SOLUTIONS, INC.	FISCAL SERVICES - OTHER OBJECTS - ADMINISTRATION	6,382.50	0100567987	08/23/2024
RYCOR SOLUTIONS, INC.	FISCAL SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	81,510.80	0100567987	08/23/2024
SAM LABS INC	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	5,089.00	0100568203	08/23/2024
SC DEPARTMENT OF JUVENILE JUSTICE	PAYMENT TO OTHER GOV UNITS - TRANSITS - UNDEFINED	2,157.88	0100567994	08/23/2024
SC HIGH SCHOOL LEAGUE AAAA CONFERENCE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	777.00	0100568206	08/23/2024
SC HIGH SCHOOL LEAGUE AAAA CONFERENCE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	7,275.00	0100568206	08/23/2024
SCAAS	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	350.00	0100567995	08/23/2024
SCHOLASTIC	ELEMENTARY PROGRAMS - PERIODICALS - CATAWBA TRAIL ELEMENTARY	859.40	0100568208	08/23/2024
SCHOLASTIC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	2,107.18	0100568208	08/23/2024
SCHOLASTIC CLASSROOM MAGAZINES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	199.11	0100568209	08/23/2024
SCHOLASTIC INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	694.05	0100568210	08/23/2024

SCHOOL DATEBOOKS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	5,516.20	0100568211	08/23/2024
SCHOOL DISTRICT OF AIKEN COUNTY	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	754.20	0100567997	08/23/2024
SCHOOL DISTRICT OF GREENVILLE COUNTY	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	3,191.10	0100567998	08/23/2024
SCHOOL HEALTH CORPORATION	HEALTH - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	170.91	0100568212	08/23/2024
SCHOOL HEALTH CORPORATION	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2ESCHOOL	232.70	0100568212	08/23/2024
SCHOOL HEALTH CORPORATION	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	617.19	0100568212	08/23/2024
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	145.84	0100568213	08/23/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	1,722.29	0100568213	08/23/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	609.17	0100568213	08/23/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	558.70	0100568213	08/23/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	523.09	0100568213	08/23/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	919.68	0100568213	08/23/2024
SCHOOL SPECIALTY, LLC	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	140.91	0100568213	08/23/2024
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	188.19	0100568214	08/23/2024
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	187.01	0100568214	08/23/2024
SHOES FOR CREWS, LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	271.00	0100568218	08/23/2024
SHRED-IT	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - RIDGE VIEW	135.13	0100568219	08/23/2024
SIJ HOLDINGS/MCCLATCHY SHARED SERVICES	FISCAL SERVICES - ADVERTISING - ADMINISTRATION	472.57	0100568220	08/23/2024
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	221.33	0100568222	08/23/2024
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	181.58	0100568222	08/23/2024
SMITH TURF & IRRIGATION CO. STI HOLDINGS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	672.57	0100568223	08/23/2024
SMITH'S ADDRESSING MACHINE	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	2,398.68	0100568224	08/23/2024
SOUTH CAROLINA ASSOCIATION	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - WRIGHT	175.00	0100568225	08/23/2024
SOUTH CAROLINA SCHOOL BOARD ASSOCIATION	BOARD OF EDUCATION - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	50,400.00	0100568226	08/23/2024
SOUTH EASTERN CONSTRUCTION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	13,763.53	0100568227	08/23/2024
SOUTHERN ASSOCIATION OF STUDENT COUNCILS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	175.00	0100567999	08/23/2024
SPECTRUM	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	218.26	0100568228	08/23/2024
SPECTRUM	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	267.54	0100568228	08/23/2024
SPRING VALLEY ROTARY	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - SPRING VALLEY	273.00	0100568229	08/23/2024
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES - R212-DO	360.00	0100568230	08/23/2024
STAPLES BUSINESS ADVANTAGE	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	120.29	0100568231	08/23/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	765.72	0100568231	08/23/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	872.25	0100568231	08/23/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,268.81	0100568231	08/23/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	5,993.86	0100568231	08/23/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	924.21	0100568231	08/23/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	181.31	0100568231	08/23/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	507.70	0100568231	08/23/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	1,104.08	0100568231	08/23/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	2,099.61	0100568231	08/23/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	214.59	0100568231	08/23/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,656.61	0100568231	08/23/2024
STAPLES BUSINESS ADVANTAGE	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	102.87	0100568231	08/23/2024
STAPLES BUSINESS ADVANTAGE	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	193.60	0100568231	08/23/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	469.98	0100568231	08/23/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	2,294.68	0100568231	08/23/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	261.25	0100568231	08/23/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	260.00	0100568231	08/23/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	887.60	0100568231	08/23/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	3,458.98	0100568231	08/23/2024
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	342.53	0100568231	08/23/2024
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	179.03	0100568231	08/23/2024
STAPLES BUSINESS ADVANTAGE	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - PONTIAC	790.72	0100568231	08/23/2024
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	271.24	0100568231	08/23/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - KEELS	358.86	0100568231	08/23/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WRIGHT	512.72	0100568231	08/23/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - PRINTING AND BINDING - DENT	2,839.38	0100568231	08/23/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	358.59	0100568231	08/23/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	338.04	0100568231	08/23/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	241.93	0100568231	08/23/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	727.35	0100568231	08/23/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	841.11	0100568231	08/23/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	253.75	0100568231	08/23/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	514.29	0100568231	08/23/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIAC	276.24	0100568231	08/23/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	4,718.43	0100568231	08/23/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	139.29	0100568231	08/23/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	122.44	0100568231	08/23/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	810.44	0100568231	08/23/2024
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	697.68	0100568231	08/23/2024
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	180.68	0100568231	08/23/2024
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	331.38	0100568231	08/23/2024
STAPLES BUSINESS ADVANTAGE	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - SANDLAPPER ES	805.20	0100568231	08/23/2024

STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	323.99	0100568231	08/23/2024
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	160.18	0100568231	08/23/2024
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,787.80	0100568231	08/23/2024
STAPLES BUSINESS ADVANTAGE	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	799.10	0100568231	08/23/2024
STUDIES WEEKLY, INC.	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS	1,828.50	0100568232	08/23/2024
SUMTER SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	258.35	0100568000	08/23/2024
SWEETWATER SOUND	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SCHOOL	2,426.06	0100568233	08/23/2024
TALKABROAD	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE VIEW	420.00	0100568234	08/23/2024
TEACH TOWN	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	6,700.00	0100568236	08/23/2024
TEACH TOWN	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	1,993.95	0100568236	08/23/2024
TEACH TOWN	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - CONDER	1,993.95	0100568236	08/23/2024
TEACH TOWN	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - FOREST LAKE	1,993.95	0100568236	08/23/2024
TEACH TOWN	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - JACKSON CREEK ELEMENTARY	1,993.95	0100568236	08/23/2024
TEACH TOWN	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - KEELS	1,993.95	0100568236	08/23/2024
TEACH TOWN	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	1,993.95	0100568236	08/23/2024
TEACH TOWN	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - NELSON	1,993.95	0100568236	08/23/2024
TEACH TOWN	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - PONTIAC	1,993.95	0100568236	08/23/2024
TEACH TOWN	PRE SCH HNDPC SELF 3&4 YR - TECHNOLOGY (PURCH SERV) - BETHEL-HANBERRY	718.20	0100568236	08/23/2024
TEACH TOWN	PRE SCH HNDPC SELF 3&4 YR - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	718.20	0100568236	08/23/2024
TEACH TOWN	PRE SCH HNDPC SELF 3&4 YR - TECHNOLOGY (PURCH SERV) - JACKSON CREEK ELEMENTARY	718.20	0100568236	08/23/2024
TEACH TOWN	PRE SCH HNDPC SELF 3&4 YR - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA	718.20	0100568236	08/23/2024
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	10,964.73	0100568237	08/23/2024
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	8,100.00	0100568237	08/23/2024
TERRACON CONSULTANTS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	32,607.95	0100568238	08/23/2024
TEXTBOOK BROKERS	HIGH SCHOOL PROGRAMS - TEXTBOOKS - RICHLAND NORTHEAST	1,237.50	0100568239	08/23/2024
TEXTBOOK BROKERS	HIGH SCHOOL PROGRAMS - TEXTBOOKS - RIDGE VIEW	1,237.50	0100568239	08/23/2024
TEXTBOOK BROKERS	HIGH SCHOOL PROGRAMS - TEXTBOOKS - SPRING VALLEY	1,237.50	0100568239	08/23/2024
TEXTBOOK BROKERS	HIGH SCHOOL PROGRAMS - TEXTBOOKS - WESTWOOD HIGH SCHOOL	1,237.50	0100568239	08/23/2024
THE COMET	PLANNING - MISC. PURCHASED SERVICES - ADMINISTRATION	9,270.00	0100568240	08/23/2024
THE HONEY BAKED HAM COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	1,175.45	0100568241	08/23/2024
THE JOHN R. MCADAMS COMPANY, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BLYTHEWOOD MIDDLE SCHOOL	1,483.75	0100568242	08/23/2024
THE JOHN R. MCADAMS COMPANY, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - DENT	3,828.75	0100568242	08/23/2024
THE JOHN R. MCADAMS COMPANY, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - KELLY MILL MIDDLE SCHOOL	522.50	0100568242	08/23/2024
THE JOHN R. MCADAMS COMPANY, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - LONGLEAF MS	396.25	0100568242	08/23/2024
THE JOHN R. MCADAMS COMPANY, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - MULLER ROAD MIDDLE	337.50	0100568242	08/23/2024
THE KNOT WORLDWIDE, INC.	OTHER COMMUNITY SERVICES - ADVERTISING - R212-DO	16,027.20	0100568243	08/23/2024
THE LITTLE SIGN COMPANY	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	783.00	0100568244	08/23/2024
THE OFFICE PAL INC.	EDUCATIONAL MEDIA - DATA PROCESSING SUPPLIES - RIDGE VIEW	1,160.33	0100568245	08/23/2024
THE OFFICE PAL INC.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - BRIDGE CREEK ES	332.76	0100568245	08/23/2024
THE OFFICE PAL INC.	FISCAL SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	878.29	0100568245	08/23/2024
THE OFFICE PAL INC.	FOOD SERVICES - DATA PROCESSING SUPPLIES - SUPPORT SERVICE CENTER	491.99	0100568245	08/23/2024
THE OFFICE PAL INC.	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - BLYTHEWOOD HIGH SCHOOL	2,126.38	0100568245	08/23/2024
THE OFFICE PAL INC.	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - SPRING VALLEY	173.86	0100568245	08/23/2024
THE OFFICE PAL INC.	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WRIGHT	1,866.86	0100568245	08/23/2024
THE TUMBLE TREE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	2,100.00	0100568001	08/23/2024
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - BLYTHEWOOD MIDDLE SCHOOL	1,577,155.50	0100568002	08/23/2024
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - SUMMIT	314,968.47	0100568002	08/23/2024
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WESTWOOD HIGH SCHOOL	5,650.94	0100568002	08/23/2024
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	1,070.06	0100568003	08/23/2024
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD ACADEMY	324.34	0100568003	08/23/2024
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	4,942.54	0100568003	08/23/2024
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	2,985.10	0100568003	08/23/2024
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR KNOWLEDGE - NORTH	460.56	0100568003	08/23/2024
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	1,366.30	0100568003	08/23/2024
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	2,626.06	0100568003	08/23/2024
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	448.46	0100568003	08/23/2024
TRANE U.S., INC.	OPERATION & MAINTENANCE - EQUIPMENT OVER \$5000 - BLYTHEWOOD HIGH SCHOOL	208,513.00	0100568250	08/23/2024
TRANE U.S., INC.	OPERATION & MAINTENANCE - EQUIPMENT OVER \$5000 - WESTWOOD HIGH SCHOOL	250,277.50	0100568250	08/23/2024
TRANE U.S., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	11,223.00	0100568250	08/23/2024
TRASHCANS WAREHOUSE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	3,187.60	0100568251	08/23/2024
UNITED REFRIGERATION, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	2,533.80	0100568254	08/23/2024
UNIVERSITY OF SOUTH CAROLINA	STAFF SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	22,500.00	0100568255	08/23/2024
USC CONTINUING EDUCATION AND	FISCAL SERVICES - TRAVEL - ADMINISTRATION	1,500.00	0100568004	08/23/2024
USI, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	1,188.40	0100568256	08/23/2024
VALLEY BEVERAGE, LLC	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	707.18	0100568257	08/23/2024
VALSOFT CORPORATION INC	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - SUMMIT	3,210.00	0100568258	08/23/2024
VALSOFT CORPORATION INC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	3,313.00	0100568259	08/23/2024
VARITRONICS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	487.13	0100568260	08/23/2024
VARSITY SPIRIT FASHIONS	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	532.44	0100568261	08/23/2024
VENTRIS LEARNING LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	172.80	0100568262	08/23/2024
VERBATIM LANGUAGE SERVICES, INC.	HEARING HANDICAPPED - STUDENT SERVICES - JACKSON CREEK ELEMENTARY	2,004.94	0100568263	08/23/2024
VEX ROBOTICS, INC	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	1,007.12	0100568264	08/23/2024
VOYAGER SOPRIS LEARNING	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	2,106.00	0100568265	08/23/2024

VOYAGER SOPRIS LEARNING	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	2,106.00	0100568265	08/23/2024
VOYAGER SOPRIS LEARNING	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	2,106.00	0100568265	08/23/2024
VOYAGER SOPRIS LEARNING	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	2,106.00	0100568265	08/23/2024
VOYAGER SOPRIS LEARNING	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	2,106.00	0100568265	08/23/2024
VOYAGER SOPRIS LEARNING	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	1,925.00	0100568265	08/23/2024
VOYAGER SOPRIS LEARNING	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	1,925.00	0100568265	08/23/2024
VOYAGER SOPRIS LEARNING	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	1,925.00	0100568265	08/23/2024
VOYAGER SOPRIS LEARNING	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	1,925.00	0100568265	08/23/2024
VOYAGER SOPRIS LEARNING	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	1,925.00	0100568265	08/23/2024
W C MANUFACTURING AND SPECIALTY CO	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	216.00	0100568266	08/23/2024
W C MANUFACTURING AND SPECIALTY CO	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	7,312.68	0100568266	08/23/2024
W.P. LAW, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	958.68	0100568267	08/23/2024
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	2,475.21	0100568268	08/23/2024
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	164.75	0100568268	08/23/2024
WESTCOM WIRELESS, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	3,458.00	0100568269	08/23/2024
WHY TRY, LLC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	599.00	0100568271	08/23/2024
WT COX INFORMATION SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	968.99	0100568272	08/23/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RIDGE VIEW	395.26	0100568273	08/23/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	261.30	0100568274	08/23/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	2,182.41	0100568274	08/23/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	450.41	0100568274	08/23/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - DENT	316.87	0100568274	08/23/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	216.71	0100568274	08/23/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLEAF MS	285.73	0100568274	08/23/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	888.81	0100568274	08/23/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NELSON	280.86	0100568274	08/23/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NORTH SPRINGS	879.64	0100568274	08/23/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICE CREEK	793.47	0100568274	08/23/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RIDGE VIEW	1,793.29	0100568274	08/23/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SANDLAPPER ES	160.17	0100568274	08/23/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SPRING VALLEY	1,971.28	0100568274	08/23/2024
XEROX CORPORATION	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - RICHLAND TWO CHILD DEVEL	228.26	0100568274	08/23/2024
XEROX CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - REPAIRS & MAINTENANCE - ADMINISTRATION	2,366.03	0100568274	08/23/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - DENT	269.06	0100568275	08/23/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	323.03	0100568275	08/23/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLEAF MS	454.22	0100568275	08/23/2024
YOUNG OFFICE ENVIRONMENTS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - BRIDGE CREEK ES	57,211.93	0100568278	08/23/2024
YOUNG OFFICE ENVIRONMENTS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - CENTER FOR ACHIEVEMENT	23,626.48	0100568278	08/23/2024
YOUNG OFFICE ENVIRONMENTS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - RICE CREEK	98,555.43	0100568278	08/23/2024
YOUNG OFFICE ENVIRONMENTS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SANDLAPPER ES	92,475.49	0100568278	08/23/2024
YOUSCIENCE, LLC	GUIDANCE - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	2,646.00	0100568279	08/23/2024
YOUSCIENCE, LLC	GUIDANCE - TECHNOLOGY (PURCH SERV) - DENT	2,646.00	0100568279	08/23/2024
YOUSCIENCE, LLC	GUIDANCE - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	2,646.00	0100568279	08/23/2024
YOUSCIENCE, LLC	GUIDANCE - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	2,646.00	0100568279	08/23/2024
YOUSCIENCE, LLC	GUIDANCE - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	2,646.00	0100568279	08/23/2024
YOUSCIENCE, LLC	GUIDANCE - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	5,886.00	0100568279	08/23/2024
YOUSCIENCE, LLC	GUIDANCE - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	5,886.00	0100568279	08/23/2024
YOUSCIENCE, LLC	GUIDANCE - TECHNOLOGY (PURCH SERV) - SUMMIT	2,646.00	0100568279	08/23/2024
YOUSCIENCE, LLC	GUIDANCE - TECHNOLOGY (PURCH SERV) - WRIGHT	2,646.00	0100568279	08/23/2024
STEEGLE.COM	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	12,949.20	0108292024	08/29/2024