

Richland School District Two  
Expenditure Report  
October-24

Vendor Name	Description	Amount	Check Key	Check Date
4IMPRINT, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	3,325.76	0100569184	10/10/2024
5STARCREATIVE MEDIA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - MULLER ROAD MIDDLE	2,079.00	0100569185	10/10/2024
7 MINDSETS ACADEMY, LLC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CATAWBA TRAIL ELEMENTARY	5,512.50	0100569186	10/10/2024
7 MINDSETS ACADEMY, LLC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - JACKSON CREEK ELEMENTARY	5,512.50	0100569655	10/25/2024
A FLORIST AND MORE AT FORGET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	162.00	0100569187	10/10/2024
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	19,035.00	0100569189	10/10/2024
ACADEMIC SUPPLIER	OPERATION & MAINTENANCE - DATA PROCESSING SUPPLIES - SUPPORT SERVICE CENTER	191.01	0100569190	10/10/2024
ACADEMIC SUPPLIER	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - SANDLAPPER ES	503.58	0100569190	10/10/2024
ACADEMIC SUPPLIER	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	111.71	0100569656	10/25/2024
ACTE REGISTRATION	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	800.00	0100569137	10/10/2024
ACTE REGISTRATION	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	800.00	0100569191	10/10/2024
ADD A LINGUA	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - POLO ROAD ES	12,750.01	0100569657	10/25/2024
ADD A LINGUA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - POLO ROAD ES	3,299.99	0100569657	10/25/2024
AIRGAS USA, LLC	VOCATIONAL PROGRAMS - RENTALS - BLYTHEWOOD HIGH SCHOOL	126.45	0100569193	10/10/2024
AIRGAS USA, LLC	VOCATIONAL PROGRAMS - RENTALS - BLYTHEWOOD HIGH SCHOOL	123.85	0100569658	10/25/2024
ALICIA CAMILLE JONES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	500.00	0100569138	10/10/2024
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - BRIDGE CREEK ES	290.37	0100569197	10/10/2024
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	703.10	0100569197	10/10/2024
AMAZON CAPITAL SERVICES	FOOD SERVICES - SUPPLIES AND MATERIALS - CONDER	4,675.28	0100569197	10/10/2024
AMAZON CAPITAL SERVICES	HEALTH - SUPPLIES AND MATERIALS - FOREST LAKE	222.74	0100569197	10/10/2024
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	259.17	0100569197	10/10/2024
AMAZON CAPITAL SERVICES	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	166.55	0100569197	10/10/2024
AMAZON CAPITAL SERVICES	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	377.65	0100569197	10/10/2024
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ALERT	340.88	0100569197	10/10/2024
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,011.51	0100569197	10/10/2024
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	194.18	0100569197	10/10/2024
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	238.62	0100569197	10/10/2024
AMAZON CAPITAL SERVICES	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - CATAWBA TRAIL ELEMENTARY	323.99	0100569659	10/25/2024
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	107.98	0100569659	10/25/2024
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	919.00	0100569659	10/25/2024
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	752.60	0100569659	10/25/2024
AMAZON CAPITAL SERVICES	FOOD SERVICES - SUPPLIES AND MATERIALS - KEELS	3,340.61	0100569659	10/25/2024
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	172.31	0100569659	10/25/2024
AMAZON CAPITAL SERVICES	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,023.34	0100569659	10/25/2024
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	166.37	0100569659	10/25/2024
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	283.83	0100569659	10/25/2024
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	232.04	0100569659	10/25/2024
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	894.67	0100569659	10/25/2024
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	427.20	0100569659	10/25/2024
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	252.16	0100569659	10/25/2024
AMAZON CAPITAL SERVICES	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	116.42	0100569659	10/25/2024
AMERGIS HEALTHCARE STAFFING, INC.	4 YR OLD EARLY CHILDHOOD - INSTRUCTIONAL SERVICES - WINDSOR	14,577.55	0100569660	10/25/2024
AMERGIS HEALTHCARE STAFFING, INC.	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - BRIDGE CREEK ES	12,527.13	0100569660	10/25/2024
AMERGIS HEALTHCARE STAFFING, INC.	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	11,694.15	0100569660	10/25/2024
AMERGIS HEALTHCARE STAFFING, INC.	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - WINDSOR	14,023.75	0100569660	10/25/2024
AMERGIS HEALTHCARE STAFFING, INC.	FULL DAY 4K - INSTRUCTIONAL SERVICES - BRIDGE CREEK ES	8,767.85	0100569660	10/25/2024
AMERGIS HEALTHCARE STAFFING, INC.	HEALTH - INSTRUCTIONAL SERVICES - LONGLEAF MS	11,812.50	0100569660	10/25/2024
AMERGIS HEALTHCARE STAFFING, INC.	HEALTH - OTHER PROF & TECH SERV. - ADMINISTRATION	16,732.88	0100569660	10/25/2024
AMERGIS HEALTHCARE STAFFING, INC.	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - DENT	14,662.50	0100569660	10/25/2024
AMERGIS HEALTHCARE STAFFING, INC.	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - BLYTHEWOOD MIDDLE SCHOOL	12,431.25	0100569660	10/25/2024
AMERGIS HEALTHCARE STAFFING, INC.	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - DENT	11,207.63	0100569660	10/25/2024
AMERGIS HEALTHCARE STAFFING, INC.	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - MULLER ROAD MIDDLE	11,996.08	0100569660	10/25/2024
AMERGIS HEALTHCARE STAFFING, INC.	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - POLO ROAD ES	34,375.00	0100569660	10/25/2024
AMERGIS HEALTHCARE STAFFING, INC.	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - SANDLAPPER ES	21,476.00	0100569660	10/25/2024
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	358.40	0100569198	10/10/2024
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	156.80	0100569198	10/10/2024
ANOTHER PRINTER, INC.	ELEMENTARY PROGRAMS - PRINTING AND BINDING - CENTER FOR ACHIEVEMENT	174.96	0100569204	10/10/2024
ANOTHER PRINTER, INC.	ELEMENTARY PROGRAMS - PRINTING AND BINDING - PONTIAC	641.52	0100569204	10/10/2024
ANOTHER PRINTER, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	593.68	0100569204	10/10/2024
ANOTHER PRINTER, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	837.51	0100569204	10/10/2024
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - COMMUNICATION - CATAWBA TRAIL ELEMENTARY	349.92	0100569204	10/10/2024
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BETHEL-HANBERRY	466.56	0100569204	10/10/2024
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BLYTHEWOOD ACADEMY	579.21	0100569204	10/10/2024
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BRIDGE CREEK ES	466.56	0100569204	10/10/2024
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - JACKSON CREEK ELEMENTARY	245.60	0100569204	10/10/2024
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - KEELS	291.60	0100569204	10/10/2024
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - KELLY MILL MIDDLE SCHOOL	699.84	0100569204	10/10/2024
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - LAKE CAROLINA ELEMENTARY UPPER	408.24	0100569204	10/10/2024
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - LONGLEAF MS	583.20	0100569204	10/10/2024

ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - NELSON	408.24	0100569204	10/10/2024
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - RICE CREEK	524.88	0100569204	10/10/2024
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - ROUND TOP ELEM SCHOOL	408.24	0100569204	10/10/2024
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WRIGHT	1,166.40	0100569204	10/10/2024
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	524.88	0100569204	10/10/2024
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	466.56	0100569204	10/10/2024
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	583.20	0100569204	10/10/2024
ANOTHER PRINTER, INC.	INFORMATION SERVICES - PRINTING AND BINDING - ADMINISTRATION	1,606.80	0100569664	10/25/2024
ANOTHER PRINTER, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	161.77	0100569664	10/25/2024
ANOTHER PRINTER, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	745.17	0100569664	10/25/2024
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BLYTHEWOOD MIDDLE SCHOOL	874.80	0100569664	10/25/2024
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - JACKSON CREEK ELEMENTARY	560.14	0100569664	10/25/2024
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - POLO ROAD ES	524.88	0100569664	10/25/2024
ATCHISON CHARTER SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	3,140.00	0100569666	10/25/2024
ATTEST, LLC	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - MULLER ROAD MIDDLE	900.00	0100569209	10/10/2024
ATTEST, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	1,800.00	0100569667	10/25/2024
AVANT ASSESSMENT, LLC	ELEMENTARY PROGRAMS - STATISTICAL SERVICES - POLO ROAD ES	2,450.30	0100569668	10/25/2024
AVANT ASSESSMENT, LLC	MIDDLE SCHOOL PROGRAMS - STATISTICAL SERVICES - WRIGHT	1,717.50	0100569668	10/25/2024
AYA HEALTHCARE, INC	EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH SCHOOL	1,342.50	0100569210	10/10/2024
AYA HEALTHCARE, INC	EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - BLYTHEWOOD MIDDLE SCHOOL	1,342.50	0100569210	10/10/2024
AYA HEALTHCARE, INC	EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	1,342.50	0100569210	10/10/2024
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - BLYTHEWOOD ACADEMY	16,243.50	0100569210	10/10/2024
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	28,918.50	0100569210	10/10/2024
AYA HEALTHCARE, INC	EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - BLYTHEWOOD MIDDLE SCHOOL	2,441.25	0100569670	10/25/2024
AYA HEALTHCARE, INC	EXCEPTIONAL PROGRAM SERV - INSTRUCTIONAL SERVICES - ADMINISTRATION	13,800.00	0100569670	10/25/2024
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	13,942.50	0100569670	10/25/2024
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - KEELS	12,519.00	0100569670	10/25/2024
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - LONGLEAF MS	12,870.00	0100569670	10/25/2024
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - WRIGHT	16,536.00	0100569670	10/25/2024
AZTEC TECHNOLOGIES LLC	NON-INSTRUCTIONAL PUPIL A - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	118.06	0100569211	10/10/2024
B & H PHOTO - VIDEO, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	114.14	0100569212	10/10/2024
B & H PHOTO - VIDEO, INC.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	310.13	0100569212	10/10/2024
BACKGROUND INVESTIGATION	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	1,127.00	0100569213	10/10/2024
BACKGROUND INVESTIGATION	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	1,714.35	0100569213	10/10/2024
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - COMMUNICATION - ADMINISTRATION	1,454.58	01BB092724	10/22/2024
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - DATA PROCESSING SUPPLIES - ADMINISTRATION	244.28	01BB092724	10/22/2024
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	280.00	01BB092724	10/22/2024
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	187.92	01BB092724	10/22/2024
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	978.59	01BB092724	10/22/2024
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	1,250.41	01BB092724	10/22/2024
BANK OF AMERICA	AUTISM - SUPPLIES AND MATERIALS - SUMMIT	130.97	01BB092724	10/22/2024
BANK OF AMERICA	BOARD OF EDUCATION - COMMUNICATION - ADMINISTRATION	400.00	01BB092724	10/22/2024
BANK OF AMERICA	BOARD OF EDUCATION - SUPPLIES AND MATERIALS - ADMINISTRATION	2,741.57	01BB092724	10/22/2024
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	250.00	01BB092724	10/22/2024
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	250.00	01BB092724	10/22/2024
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	250.00	01BB092724	10/22/2024
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	250.00	01BB092724	10/22/2024
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	691.30	01BB092724	10/22/2024
BANK OF AMERICA	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - ADMINISTRATION	277.89	01BB092724	10/22/2024
BANK OF AMERICA	EDUCATIONAL MEDIA - LIBRARY BOOKS - LANGFORD ROAD	1,913.96	01BB092724	10/22/2024
BANK OF AMERICA	EDUCATIONAL MEDIA - LIBRARY BOOKS - RICE CREEK	249.48	01BB092724	10/22/2024
BANK OF AMERICA	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	140.42	01BB092724	10/22/2024
BANK OF AMERICA	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - POLO ROAD ES	226.71	01BB092724	10/22/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - WINDSOR	216.10	01BB092724	10/22/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	145.79	01BB092724	10/22/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	544.18	01BB092724	10/22/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	164.55	01BB092724	10/22/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	1,009.88	01BB092724	10/22/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	116.44	01BB092724	10/22/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	1,639.95	01BB092724	10/22/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	116.24	01BB092724	10/22/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	468.21	01BB092724	10/22/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	1,258.79	01BB092724	10/22/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	1,277.61	01BB092724	10/22/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	410.65	01BB092724	10/22/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	907.70	01BB092724	10/22/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	252.89	01BB092724	10/22/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	380.20	01BB092724	10/22/2024
BANK OF AMERICA	EMOTIONALLY HANDICAPPED - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	130.74	01BB092724	10/22/2024
BANK OF AMERICA	EMOTIONALLY HANDICAPPED - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	138.56	01BB092724	10/22/2024
BANK OF AMERICA	EXCEPTIONAL PROGRAM SERV - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	337.70	01BB092724	10/22/2024
BANK OF AMERICA	EXCEPTIONAL PROGRAM SERV - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	655.96	01BB092724	10/22/2024
BANK OF AMERICA	EXCEPTIONAL PROGRAM SERV - TECHNOLOGY (PURCH SERV) - KILLIAN ELEMENTARY	315.00	01BB092724	10/22/2024

BANK OF AMERICA	FISCAL SERVICES - COMMUNICATION - ADMINISTRATION	420.00	01BB092724	10/22/2024
BANK OF AMERICA	FISCAL SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	658.76	01BB092724	10/22/2024
BANK OF AMERICA	FOOD SERVICES - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	108.34	01BB092724	10/22/2024
BANK OF AMERICA	FOOD SERVICES - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	472.47	01BB092724	10/22/2024
BANK OF AMERICA	FOOD SERVICES - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	1,323.71	01BB092724	10/22/2024
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - CONDER	1,956.28	01BB092724	10/22/2024
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	586.42	01BB092724	10/22/2024
BANK OF AMERICA	FOOD SERVICES - TRAVEL - SUPPORT SERVICE CENTER	210.00	01BB092724	10/22/2024
BANK OF AMERICA	GIFTED & TALENTED-ARTIST - MISC. PURCHASED SERVICES - RICHLAND NORTHEAST	264.03	01BB092724	10/22/2024
BANK OF AMERICA	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	400.00	01BB092724	10/22/2024
BANK OF AMERICA	GIFTED & TALENTED - SUPPLIES AND MATERIALS - ADMINISTRATION	2,952.39	01BB092724	10/22/2024
BANK OF AMERICA	GIFTED & TALENTED - TRAVEL - ADMINISTRATION	1,006.55	01BB092724	10/22/2024
BANK OF AMERICA	GUIDANCE - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL	329.18	01BB092724	10/22/2024
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	364.61	01BB092724	10/22/2024
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA	164.20	01BB092724	10/22/2024
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	321.78	01BB092724	10/22/2024
BANK OF AMERICA	HEALTH - COMMUNICATION - ADMINISTRATION	165.00	01BB092724	10/22/2024
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	228.39	01BB092724	10/22/2024
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - WINDSOR	1,843.82	01BB092724	10/22/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - BLYTHEWOOD HIGH SCHOOL	603.98	01BB092724	10/22/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - LIBRARY BOOKS - R2ESCHOOL	662.78	01BB092724	10/22/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	118.61	01BB092724	10/22/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	271.91	01BB092724	10/22/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	816.88	01BB092724	10/22/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,190.29	01BB092724	10/22/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	400.00	01BB092724	10/22/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	474.63	01BB092724	10/22/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	7,139.20	01BB092724	10/22/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	137.87	01BB092724	10/22/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	142.00	01BB092724	10/22/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	216.00	01BB092724	10/22/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	318.23	01BB092724	10/22/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	296.67	01BB092724	10/22/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	361.11	01BB092724	10/22/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	924.73	01BB092724	10/22/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	279.00	01BB092724	10/22/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	650.00	01BB092724	10/22/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - TEXTBOOKS - WESTWOOD HIGH SCHOOL	218.25	01BB092724	10/22/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - TEXTBOOKS - WESTWOOD HIGH SCHOOL	846.61	01BB092724	10/22/2024
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	180.00	01BB092724	10/22/2024
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	2,971.45	01BB092724	10/22/2024
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - RICHLAND NORTHEAST	120.00	01BB092724	10/22/2024
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - MISC. PURCHASED SERVICES - ADMINISTRATION	161.35	01BB092724	10/22/2024
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	125.19	01BB092724	10/22/2024
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	147.14	01BB092724	10/22/2024
BANK OF AMERICA	INFORMATION SERVICES - COMMUNICATION - ADMINISTRATION	6,557.41	01BB092724	10/22/2024
BANK OF AMERICA	INFORMATION SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	254.87	01BB092724	10/22/2024
BANK OF AMERICA	INFORMATION SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	250.00	01BB092724	10/22/2024
BANK OF AMERICA	INFORMATION SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	456.50	01BB092724	10/22/2024
BANK OF AMERICA	INFORMATION SERVICES - PRINTING AND BINDING - ADMINISTRATION	106.38	01BB092724	10/22/2024
BANK OF AMERICA	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	751.49	01BB092724	10/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	600.00	01BB092724	10/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RICHLAND NORTHEAST	885.00	01BB092724	10/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WR ROGERS CENTER	294.79	01BB092724	10/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	130.00	01BB092724	10/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	234.75	01BB092724	10/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	410.41	01BB092724	10/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	762.26	01BB092724	10/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	851.67	01BB092724	10/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	202.00	01BB092724	10/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	341.60	01BB092724	10/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	341.60	01BB092724	10/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	410.00	01BB092724	10/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	525.00	01BB092724	10/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	525.00	01BB092724	10/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	683.20	01BB092724	10/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,240.00	01BB092724	10/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,246.63	01BB092724	10/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,393.61	01BB092724	10/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,796.16	01BB092724	10/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	2,150.95	01BB092724	10/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	2,332.44	01BB092724	10/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	2,501.98	01BB092724	10/22/2024

BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	4,638.60	01BB092724	10/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	5,886.80	01BB092724	10/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	12,014.58	01BB092724	10/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	104.37	01BB092724	10/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	225.00	01BB092724	10/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	683.20	01BB092724	10/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BOOKMAN ROAD ELEMENTARY	1,048.86	01BB092724	10/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	420.00	01BB092724	10/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	272.61	01BB092724	10/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR INQUIRY	609.30	01BB092724	10/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	1,653.21	01BB092724	10/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	957.60	01BB092724	10/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	817.83	01BB092724	10/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	1,205.76	01BB092724	10/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	449.30	01BB092724	10/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	1,708.00	01BB092724	10/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	480.00	01BB092724	10/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	638.40	01BB092724	10/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - R2I2	700.00	01BB092724	10/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	1,099.83	01BB092724	10/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	250.00	01BB092724	10/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	336.96	01BB092724	10/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	519.00	01BB092724	10/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	1,847.50	01BB092724	10/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ROUND TOP ELEM SCHOOL	638.40	01BB092724	10/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	1,024.80	01BB092724	10/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	319.20	01BB092724	10/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	1,276.80	01BB092724	10/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	795.00	01BB092724	10/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	989.47	01BB092724	10/22/2024
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	257.44	01BB092724	10/22/2024
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	829.31	01BB092724	10/22/2024
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	299.64	01BB092724	10/22/2024
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	416.25	01BB092724	10/22/2024
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	570.96	01BB092724	10/22/2024
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	638.95	01BB092724	10/22/2024
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SUMMIT	263.20	01BB092724	10/22/2024
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WR ROGERS CENTER	543.10	01BB092724	10/22/2024
BANK OF AMERICA	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - LANGFORD ROAD	450.00	01BB092724	10/22/2024
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - LIBRARY BOOKS - R2ESCHOOL	125.38	01BB092724	10/22/2024
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	1,805.77	01BB092724	10/22/2024
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	196.62	01BB092724	10/22/2024
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	572.77	01BB092724	10/22/2024
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	3,125.47	01BB092724	10/22/2024
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	803.56	01BB092724	10/22/2024
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	124.77	01BB092724	10/22/2024
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	1,114.18	01BB092724	10/22/2024
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	1,189.02	01BB092724	10/22/2024
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	1,211.67	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - WESTWOOD HIGH SCHOOL	450.00	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - OTHER SUPPLIES & MATERIAL - WESTWOOD HIGH SCHOOL	160.00	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	466.08	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	965.11	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	137.65	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	172.01	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	205.04	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	216.89	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	227.99	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	315.40	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	325.19	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	353.16	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	425.00	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	431.58	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	569.51	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	600.00	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	737.84	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,292.71	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,323.33	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,383.23	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,593.89	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	3,811.00	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	174.60	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	328.72	01BB092724	10/22/2024

BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	740.00	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	851.06	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	112.15	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	187.83	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	837.80	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	367.47	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	229.67	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	229.91	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	802.00	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	196.87	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	113.16	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	676.01	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	1,174.88	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	764.75	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	2,237.25	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	107.87	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	131.63	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	280.00	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	360.00	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	445.06	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	1,734.60	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	437.69	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	113.35	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	215.96	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	225.00	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	1,018.20	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	1,088.00	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	1,098.79	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	5,000.00	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	292.31	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	777.20	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,085.08	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	500.83	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	373.12	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	564.70	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	430.57	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	503.50	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	626.00	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	1,098.54	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	1,343.06	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	176.19	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	473.59	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	131.51	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	418.37	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	614.38	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	952.67	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	1,040.64	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	2,073.08	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	149.00	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	317.11	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	1,024.80	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	1,528.62	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	1,461.51	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	134.44	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	135.27	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	138.00	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	223.46	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	351.00	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	542.55	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	870.62	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	2,064.02	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	777.51	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	1,290.19	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	2,002.13	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	239.35	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	471.06	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	175.48	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	422.90	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	477.20	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	212.74	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	529.34	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	1,139.13	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	137.51	01BB092724	10/22/2024



BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	208.35	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,016.22	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,046.44	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,139.97	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	3,953.37	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	116.56	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	137.13	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	233.13	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	269.08	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	394.47	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	627.23	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	695.24	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WR ROGERS CENTER	241.60	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	847.57	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	946.92	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	183.72	01BB092724	10/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	259.20	01BB092724	10/22/2024
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRATION	175.00	01BB092724	10/22/2024
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRATION	665.00	01BB092724	10/22/2024
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	489.00	01BB092724	10/22/2024
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	661.29	01BB092724	10/22/2024
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	2,285.99	01BB092724	10/22/2024
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	1,024.80	01BB092724	10/22/2024
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	2,118.87	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	236.89	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	175.00	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	2,825.20	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - MISC. PURCHASED SERVICES - SUPPORT SERVICE CENTER	1,782.41	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - ORGAN MEMBERSHIP DUES/FEE - SUPPORT SERVICE CENTER	116.60	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	2,433.91	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	346.13	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	692.26	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	1,730.65	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	6,902.42	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	3,247.95	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	1,648.91	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	1,459.87	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	2,853.26	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	4,517.54	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	340.00	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	423.65	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	1,023.63	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	386.24	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	3,074.91	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	1,845.48	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	804.25	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	1,226.15	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	7,545.61	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	118.47	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	575.00	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	1,245.31	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	294.05	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	215.27	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	1,226.46	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	1,177.58	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	275.00	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	358.00	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	1,210.60	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	405.69	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	900.58	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	9,833.01	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	3,800.00	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	5,524.42	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	752.02	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	6,140.40	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	534.60	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	3,214.67	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	299.58	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	5,063.69	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	1,004.40	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CONDER	1,513.26	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DENT	1,934.67	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	385.12	01BB092724	10/22/2024

BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KEELS	438.93	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	3,486.88	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	6,539.21	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA	5,095.88	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	504.11	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LONGLEAF MS	238.52	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	5,408.41	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NORTH SPRINGS	811.14	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PERFORMING ARTS CENTER	6,854.24	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PONTIAC	6,127.80	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R2I2	588.78	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	402.95	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,234.36	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	2,345.22	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	2,299.07	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SANDLAPPER ES	5,662.26	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	10,792.07	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUMMIT	7,714.32	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,550.82	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	19,788.60	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	235.03	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WINDSOR	6,646.61	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WRIGHT	3,065.74	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	692.95	01BB092724	10/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	913.92	01BB092724	10/22/2024
BANK OF AMERICA	OTHER COMMUNITY SERVICES - CLEANING SERVICES - CONFERENCE CENTER	425.00	01BB092724	10/22/2024
BANK OF AMERICA	OTHER COMMUNITY SERVICES - OTHER PROF & TECH SERV. - CONFERENCE CENTER	4,797.50	01BB092724	10/22/2024
BANK OF AMERICA	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - CONFERENCE CENTER	7,351.20	01BB092724	10/22/2024
BANK OF AMERICA	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - SANDLAPPER ES	450.00	01BB092724	10/22/2024
BANK OF AMERICA	PLANNING - COMMUNICATION - ADMINISTRATION	395.00	01BB092724	10/22/2024
BANK OF AMERICA	PRE SCH HND CP SELF 3&4 YR - SUPPLIES AND MATERIALS - ADMINISTRATION	146.56	01BB092724	10/22/2024
BANK OF AMERICA	PSYCHOLOGICAL - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	162.00	01BB092724	10/22/2024
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	3,403.04	01BB092724	10/22/2024
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	133.67	01BB092724	10/22/2024
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	1,267.31	01BB092724	10/22/2024
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	1,196.91	01BB092724	10/22/2024
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	2,699.99	01BB092724	10/22/2024
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - TECHNOLOGY (PURCH SERV) - PUPIL TRANSPORTATION	5,275.00	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BETHEL-HANBERRY	2,165.57	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD ACADEMY	3,142.87	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	660.00	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	586.43	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BRIDGE CREEK ES	330.00	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CATAWBA TRAIL ELEMENTARY	260.00	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CONDER	978.29	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - DENT	425.00	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - JACKSON CREEK ELEMENTARY	225.00	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KEELS	155.00	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KELLY MILL MIDDLE SCHOOL	220.00	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KILLIAN ELEMENTARY	315.00	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LAKE CAROLINA	220.00	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LANGFORD ROAD	275.00	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LONGLEAF MS	390.00	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - MULLER ROAD MIDDLE	340.00	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - NORTH SPRINGS	458.29	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - PONTIAC	493.29	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - R2ESCHOOL	120.00	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICE CREEK	220.00	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	110.00	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	1,486.20	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RIDGE VIEW	1,048.29	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - ROUND TOP ELEM SCHOOL	110.00	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - SANDLAPPER ES	662.46	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - SPRING VALLEY	730.00	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WESTWOOD HIGH SCHOOL	2,408.11	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WINDSOR	220.00	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WRIGHT	165.00	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - CENTER FOR KNOWLEDGE	143.62	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	292.76	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WINDSOR	163.45	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WRIGHT	1,783.51	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - BLYTHEWOOD HIGH SCHOOL	270.00	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - DENT	175.00	01BB092724	10/22/2024

BANK OF AMERICA	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - RIDGE VIEW	455.90	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BLYTHEWOOD MIDDLE SCHOOL	159.33	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - DENT	131.72	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - R2I2	250.00	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WINDSOR	3,447.10	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	181.49	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RIDGE VIEW	287.92	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	374.40	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,649.39	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	1,033.07	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	145.19	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	245.00	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	517.83	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	1,241.99	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	129.56	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIAC	112.23	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	404.68	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	135.00	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	3,024.46	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	107.40	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WINDSOR	1,429.23	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	210.00	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	763.42	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - PONTIAC	592.25	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHOOL	700.00	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHOOL	2,429.28	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - BRIDGE CREEK ES	1,724.80	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - DENT	300.00	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - DENT	989.00	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - JACKSON CREEK ELEMENTARY	957.60	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - LANGFORD ROAD	518.50	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	2,864.31	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - RICE CREEK	458.64	01BB092724	10/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - WINDSOR	1,596.00	01BB092724	10/22/2024
BANK OF AMERICA	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	2,854.09	01BB092724	10/22/2024
BANK OF AMERICA	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	105.46	01BB092724	10/22/2024
BANK OF AMERICA	STAFF SERVICES - COMMUNICATION - ADMINISTRATION	355.00	01BB092724	10/22/2024
BANK OF AMERICA	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	2,027.00	01BB092724	10/22/2024
BANK OF AMERICA	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	397.31	01BB092724	10/22/2024
BANK OF AMERICA	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	4,033.08	01BB092724	10/22/2024
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	577.13	01BB092724	10/22/2024
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	4,152.37	01BB092724	10/22/2024
BANK OF AMERICA	STAFF SERVICES - TRAVEL - BLYTHEWOOD ACADEMY	135.23	01BB092724	10/22/2024
BANK OF AMERICA	STAFF SERVICES - TRAVEL - CENTER FOR ACHIEVEMENT	135.23	01BB092724	10/22/2024
BANK OF AMERICA	STAFF SERVICES - TRAVEL - KILLIAN ELEMENTARY	1,665.92	01BB092724	10/22/2024
BANK OF AMERICA	STAFF SERVICES - TRAVEL - LONGLEAF MS	297.13	01BB092724	10/22/2024
BANK OF AMERICA	STAFF SERVICES - TRAVEL - SPRING VALLEY	195.23	01BB092724	10/22/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	110.00	01BB092724	10/22/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	120.00	01BB092724	10/22/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	244.99	01BB092724	10/22/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	315.00	01BB092724	10/22/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	1,845.00	01BB092724	10/22/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - WR ROGERS CENTER	220.00	01BB092724	10/22/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	275.00	01BB092724	10/22/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - STATISTICAL SERVICES - WR ROGERS CENTER	940.00	01BB092724	10/22/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	125.58	01BB092724	10/22/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	163.60	01BB092724	10/22/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	9,791.39	01BB092724	10/22/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	449.29	01BB092724	10/22/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	488.45	01BB092724	10/22/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - WR ROGERS CENTER	110.24	01BB092724	10/22/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS	128.52	01BB092724	10/22/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	341.60	01BB092724	10/22/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	485.55	01BB092724	10/22/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	1,723.32	01BB092724	10/22/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	5,335.48	01BB092724	10/22/2024
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	769.31	01BB092724	10/22/2024
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	140.39	01BB092724	10/22/2024
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	611.73	01BB092724	10/22/2024
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	8,509.09	01BB092724	10/22/2024
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	154.97	01BB092724	10/22/2024
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	2,172.04	01BB092724	10/22/2024
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	1,461.41	01BB092724	10/22/2024

BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	218.71	01BB092724	10/22/2024
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - RICE CREEK	138.99	01BB092724	10/22/2024
BANK OF AMERICA	VOCATIONAL MS PROGRAMS - DATA PROCESSING SUPPLIES - LONGLEAF MS	5,028.96	01BB092724	10/22/2024
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	241.02	01BB092724	10/22/2024
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	404.23	01BB092724	10/22/2024
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	518.15	01BB092724	10/22/2024
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	5,040.02	01BB092724	10/22/2024
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,029.22	01BB092724	10/22/2024
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	4,357.78	01BB092724	10/22/2024
BANK OF AMERICA	VOCATIONAL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOOL	3,449.87	01BB092724	10/22/2024
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	238.06	01BB092724	10/22/2024
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	294.94	01BB092724	10/22/2024
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	1,880.77	01BB092724	10/22/2024
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	8,881.31	01BB092724	10/22/2024
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	121.41	01BB092724	10/22/2024
BARBARA M. JENKINS	OFFICE OF SUPERINTENDENT - MISC. PURCHASED SERVICES - ADMINISTRATION	2,500.00	0100569214	10/10/2024
BARNES & NOBLE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	103.65	0100569216	10/10/2024
BARNES & NOBLE	GUIDANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	255.29	0100569216	10/10/2024
BARNES & NOBLE COLLEGE BOOKSELLERS, LLC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	19,133.76	0100569672	10/25/2024
BEACH COVE RESORT	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	210.56	0100569609	10/25/2024
BEDFORD FALLS BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	1,618.08	0100569217	10/10/2024
BENDER-BURKOT EAST COAST SCHOOL SUPPLY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	130.04	0100569673	10/25/2024
BLICK ART MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	484.47	0100569220	10/10/2024
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	857.32	0100569220	10/10/2024
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	2,958.81	0100569220	10/10/2024
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	3,005.13	0100569220	10/10/2024
BLICK ART MATERIALS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	237.52	0100569220	10/10/2024
BLICK ART MATERIALS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	373.27	0100569675	10/25/2024
BLICK ART MATERIALS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	465.72	0100569675	10/25/2024
BLYTHEWOOD GLORIOSA FLORIST	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	106.92	0100569676	10/25/2024
BONITZ FLOORING GROUP, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SUMMIT	58,332.49	0100569221	10/10/2024
BONITZ FLOORING GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	1,306.81	0100569221	10/10/2024
BONITZ FLOORING GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	1,220.00	0100569221	10/10/2024
BONITZ FLOORING GROUP, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	225.00	0100569221	10/10/2024
BOSTON RED SOX - FENWAY PARK TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	629.00	0100569611	10/25/2024
BOUND TO STAY BOUND BOOKS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	446.34	0100569222	10/10/2024
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	922.50	0100569678	10/25/2024
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	3,567.00	0100569678	10/25/2024
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	720.00	0100569678	10/25/2024
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	495.00	0100569678	10/25/2024
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	2,205.00	0100569678	10/25/2024
BRAINPOP LLC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BETHEL-HANBERRY	4,095.00	0100569223	10/10/2024
BRIGHT WHITE PAPER CO.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	2,402.73	0100569231	10/10/2024
BROOKLAND-CAYCE HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	125.00	0100569679	10/25/2024
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - KELLY MILL MIDDLE SCHOOL	774.06	0100569233	10/10/2024
BSN SPORTS, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	2,721.60	0100569233	10/10/2024
BSN SPORTS, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	936.76	0100569233	10/10/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	493.73	0100569233	10/10/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,343.98	0100569233	10/10/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	3,000.00	0100569233	10/10/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	5,991.03	0100569233	10/10/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	232.26	0100569233	10/10/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	623.28	0100569233	10/10/2024
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH SCHOOL	455.90	0100569680	10/25/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,018.81	0100569680	10/25/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	4,000.00	0100569680	10/25/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	750.69	0100569680	10/25/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,551.05	0100569680	10/25/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	434.84	0100569680	10/25/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	2,393.16	0100569680	10/25/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	3,256.50	0100569680	10/25/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,272.98	0100569680	10/25/2024
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - PONTIAC	1,674.50	0100569234	10/10/2024
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - PONTIAC	687.50	0100569681	10/25/2024
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	1,803.34	0100569236	10/10/2024
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	464.13	0100569236	10/10/2024
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - NELSON	714.64	0100569236	10/10/2024
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - SANDLAPPER ES	380.74	0100569236	10/10/2024
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	527.02	0100569683	10/25/2024
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - PONTIAC	507.06	0100569683	10/25/2024
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - WINDSOR	292.88	0100569683	10/25/2024
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - WRIGHT	825.73	0100569683	10/25/2024
CAMP DISCOVERY	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - FOREST LAKE	378.00	0100569237	10/10/2024

CAMP DISCOVERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	1,100.00	0100569237	10/10/2024
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	7,724.00	0100569612	10/25/2024
CARDIO PARTNERS INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	899.74	0100569684	10/25/2024
CAREERSAFE, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	8,000.00	0100569238	10/10/2024
CAREERSAFE, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	160.00	0100569685	10/25/2024
CAROLINA BIOLOGICAL SUPPLY CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	321.08	0100569240	10/10/2024
CAROLINA FURNISHING + DESIGN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	3,399.48	0100569241	10/10/2024
CAROLINA FURNISHING + DESIGN	FACILITIES ACQ & CONSTR - EQUIPMENT - CONDER	40,182.73	0100569688	10/25/2024
CAROLINA FURNISHING + DESIGN	FACILITIES ACQ & CONSTR - EQUIPMENT - LAKE CAROLINA ELEMENTARY UPPER	19,942.91	0100569688	10/25/2024
CAROLINA FURNISHING + DESIGN	FOOD SERVICES - EQUIPMENT OVER \$5000 - POLO ROAD ES	44,048.79	0100569688	10/25/2024
CAROLINA FURNISHING + DESIGN	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	6,215.96	0100569688	10/25/2024
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WINDSOR	295.92	0100569242	10/10/2024
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	414.72	0100569689	10/25/2024
CAROLINA SCREEN PRINTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	934.60	0100569244	10/10/2024
CAROLINA SCREEN PRINTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,683.48	0100569244	10/10/2024
CAROLINA SCREEN PRINTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,471.93	0100569690	10/25/2024
CDW GOVERNMENT, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	405.00	0100569246	10/10/2024
CDW GOVERNMENT, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	405.00	0100569246	10/10/2024
CERTIFIED TRANSLATION SERVICE INC.	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	260.00	0100569247	10/10/2024
CERTIFIED TRANSLATION SERVICE INC.	PSYCHOLOGICAL - STUDENT SERVICES - ADMINISTRATION	771.12	0100569692	10/25/2024
CERTIFIED TRANSLATION SERVICE INC.	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	333.40	0100569692	10/25/2024
CEV MULTIMEDIA, LTD	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - R2I2	2,430.00	0100569248	10/10/2024
CHARLESTON PIRATE TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,260.00	0100569252	10/10/2024
CHECKER YELLOW CAB CO., INC.	WELFARE - STUDENT TRANSPORTATION - ADMINISTRATION	403.00	0100569253	10/10/2024
CHECKER YELLOW CAB CO., INC.	TRANSPORTATION - STUDENT TRANSPORTATION - ADMINISTRATION	35,471.50	0100569695	10/25/2024
CHEF WORKS, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,782.03	0100569696	10/25/2024
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	490.05	0100569140	10/10/2024
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	512.00	0100569254	10/10/2024
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	142.40	0100569697	10/25/2024
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	612.56	0100569698	10/25/2024
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	263.56	0100569258	10/10/2024
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	966.96	0100569701	10/25/2024
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	105.42	0100569701	10/25/2024
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	148.33	0100569701	10/25/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PERFORMING ARTS CENTER	1,191.20	0100569259	10/10/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	399.60	0100569259	10/10/2024
CINTAS CORPORATION	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	9,299.00	0100569259	10/10/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	595.08	0100569702	10/25/2024
CINTAS CORPORATION	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	252.72	0100569702	10/25/2024
CINTAS CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	142.56	0100569702	10/25/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	389.63	0100569703	10/25/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	1,212.64	0100569703	10/25/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	738.16	0100569703	10/25/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - POLO ROAD ES	2,646.89	0100569703	10/25/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	653.95	0100569703	10/25/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ANNA BOYD SCHOOL	1,675.63	0100569142	10/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	321.24	0100569142	10/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	435.96	0100569142	10/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	7,206.36	0100569142	10/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	1,405.24	0100569142	10/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	6,482.97	0100569142	10/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	4,531.95	0100569142	10/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	2,093.31	0100569142	10/10/2024
CITY OF COLUMBIA	NON-INSTRUCTIONAL PUPIL A - RENTALS - RIDGE VIEW	800.00	0100569261	10/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	2,824.15	0100569613	10/25/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	1,088.13	0100569613	10/25/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	2,309.86	0100569613	10/25/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR INQUIRY	639.41	0100569613	10/25/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	1,159.43	0100569613	10/25/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	5,142.46	0100569613	10/25/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	2,492.93	0100569613	10/25/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	2,780.42	0100569613	10/25/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	4,148.98	0100569613	10/25/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,922.35	0100569613	10/25/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	1,371.26	0100569613	10/25/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	1,459.62	0100569613	10/25/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	1,813.57	0100569613	10/25/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	1,403.20	0100569613	10/25/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PERFORMING ARTS CENTER	7,936.12	0100569613	10/25/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	3,404.60	0100569613	10/25/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R2I2	868.80	0100569613	10/25/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	1,340.36	0100569613	10/25/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	1,049.06	0100569613	10/25/2024

CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	12,679.60	0100569613	10/25/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	4,761.87	0100569613	10/25/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPPORT SERVICE CENTER	474.53	0100569613	10/25/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	2,959.28	0100569613	10/25/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	13,660.21	0100569613	10/25/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER	266.65	0100569613	10/25/2024
CLINTON SEASE FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	610.00	0100569264	10/10/2024
CLINTON SEASE FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	370.00	0100569704	10/25/2024
CLINTON SEASE FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	980.00	0100569704	10/25/2024
CLOVER HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	440.00	0100569143	10/10/2024
CLOVER HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	540.00	0100569143	10/10/2024
CLOVER HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	304.00	0100569615	10/25/2024
COAST TO COAST COMPUTER PRODUCTS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	340.10	0100569265	10/10/2024
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,110.29	0100569266	10/10/2024
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	419.12	0100569266	10/10/2024
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	652.62	0100569266	10/10/2024
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	719.00	0100569705	10/25/2024
CODEHS	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - R2I2	2,730.00	0100569267	10/10/2024
CODEHS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,750.00	0100569706	10/25/2024
COLLEGE OF CHARLESTON	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,000.00	0100569707	10/25/2024
COLUCCI CUSTOM AWARDS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	4,975.00	0100569268	10/10/2024
COLUCCI CUSTOM AWARDS LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	4,930.00	0100569268	10/10/2024
COLUMBIA AREA MENTAL HEALTH CENTER	PSYCHOLOGICAL - STUDENT SERVICES - ADMINISTRATION	20,769.23	0100569708	10/25/2024
COLUMBIA COLLEGE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BLYTHEWOOD HIGH SCHOOL	12,000.00	0100569144	10/10/2024
COLUMBIA FILM SOCIETY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	973.75	0100569269	10/10/2024
COLUMBIA MARIONETTE THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	682.00	0100569145	10/10/2024
COLUMBIA MARIONETTE THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	350.00	0100569709	10/25/2024
CONTRACT CONSTRUCTION, INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WRIGHT	204,745.71	0100569616	10/25/2024
CORBIN TURF & ORNAMENTAL SUPPLY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	17,690.40	0100569270	10/10/2024
COUTURE HOSPITALITY LLC	WELFARE - MISC. PURCHASED SERVICES - ADMINISTRATION	5,000.00	0100569146	10/10/2024
COVER ONE, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	228.96	0100569271	10/10/2024
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - DENT	36,801.25	0100569272	10/10/2024
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - NELSON	37,603.00	0100569272	10/10/2024
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	61,614.00	0100569272	10/10/2024
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - DENT	36,801.25	0100569713	10/25/2024
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - NELSON	21,487.50	0100569713	10/25/2024
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	61,614.00	0100569713	10/25/2024
CREATED TO INSPIRE AGENCY INC.	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	5,000.00	0100569714	10/25/2024
CREATIVE PRODUCT SOURCING, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	1,704.32	0100569715	10/25/2024
CROCKETT HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	940.95	0100569617	10/25/2024
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	140.00	0100569273	10/10/2024
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	380.00	0100569273	10/10/2024
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	320.15	0100569716	10/25/2024
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	6,394.81	0100569716	10/25/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - BLYTHEWOOD MIDDLE SCHOOL	12,785.29	0100569274	10/10/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - BOOKMAN ROAD ELEMENTARY	27,590.59	0100569274	10/10/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - DENT	99,874.10	0100569274	10/10/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - NELSON	27,739.07	0100569274	10/10/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - NORTH SPRINGS	15,571.04	0100569274	10/10/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - RICE CREEK	7,713.58	0100569274	10/10/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - WESTWOOD HIGH SCHOOL	35,018.83	0100569274	10/10/2024
CULINARY DEPOT INC	VOCATIONAL PROGRAMS - EQUIPMENT OVER \$5000 - RICHLAND NORTHEAST	18,195.26	0100569274	10/10/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - BRIDGE CREEK ES	18,803.08	0100569717	10/25/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - RICE CREEK	13,173.96	0100569717	10/25/2024
CUSTOM INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	328.27	0100569718	10/25/2024
CUSTOM INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	489.43	0100569719	10/25/2024
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	335.72	0100569275	10/10/2024
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,282.02	0100569275	10/10/2024
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	510.41	0100569720	10/25/2024
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	592.76	0100569720	10/25/2024
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,834.22	0100569720	10/25/2024
DATA MANAGEMENT, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - SPRING VALLEY	3,082.80	0100569721	10/25/2024
DAVID WILEY PEGRAM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	798.00	0100569278	10/10/2024
DECA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	571.00	0100569618	10/25/2024
DECA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	841.00	0100569618	10/25/2024
DECA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,520.00	0100569723	10/25/2024
DECKER EQUIPMENT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	270.33	0100569279	10/10/2024
DECKER EQUIPMENT	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,210.31	0100569280	10/10/2024
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - BETHEL-HANBERRY	486.31	0100569725	10/25/2024
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - BLYTHEWOOD ACADEMY	13,107.86	0100569725	10/25/2024
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - BLYTHEWOOD HIGH SCHOOL	39,896.43	0100569725	10/25/2024
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - BLYTHEWOOD MIDDLE SCHOOL	238.40	0100569725	10/25/2024
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - BOOKMAN ROAD ELEMENTARY	857.12	0100569725	10/25/2024

DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - CATAWBA TRAIL ELEMENTARY	394.60	0100569725	10/25/2024
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - DENT	459.88	0100569725	10/25/2024
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - KEELS	667.89	0100569725	10/25/2024
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - KELLY MILL MIDDLE SCHOOL	491.07	0100569725	10/25/2024
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - KILLIAN ELEMENTARY	317.16	0100569725	10/25/2024
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - LANGFORD ROAD	280.95	0100569725	10/25/2024
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - LONGLEAF MS	5,749.71	0100569725	10/25/2024
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - PINNACLE POINT	15,426.76	0100569725	10/25/2024
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - PONTIAC	600.75	0100569725	10/25/2024
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - R2I2	20,842.70	0100569725	10/25/2024
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - RICHLAND NORTHEAST	56,513.21	0100569725	10/25/2024
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - RIDGE VIEW	50,026.01	0100569725	10/25/2024
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - ROUND TOP ELEM SCHOOL	581.46	0100569725	10/25/2024
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SANDLAPPER ES	597.85	0100569725	10/25/2024
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SPRING VALLEY	48,029.77	0100569725	10/25/2024
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SUPPORT SERVICE CENTER	28,776.17	0100569725	10/25/2024
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - WESTWOOD HIGH SCHOOL	43,929.06	0100569725	10/25/2024
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - WINDSOR	862.94	0100569725	10/25/2024
DEMCO, INC.	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	385.04	0100569726	10/25/2024
DEMCO, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	797.87	0100569726	10/25/2024
DEMCO, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	211.03	0100569726	10/25/2024
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BLYTHEWOOD MIDDLE SCHOOL	9,757.50	0100569283	10/10/2024
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - CENTER FOR INQUIRY	885.00	0100569283	10/10/2024
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - SUMMIT	4,191.25	0100569283	10/10/2024
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WRIGHT	3,060.00	0100569283	10/10/2024
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BLYTHEWOOD MIDDLE SCHOOL	1,547.50	0100569727	10/25/2024
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RICE CREEK	8,143.50	0100569727	10/25/2024
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WRIGHT	545.00	0100569727	10/25/2024
DISCOVERY PLACE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	956.40	0100569619	10/25/2024
DIVINETOUCH SC LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	1,189.08	0100569728	10/25/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ANNA BOYD SCHOOL	948.62	01DD101824	10/18/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY	46,605.91	01DD101824	10/18/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD ACADEMY	5,674.20	01DD101824	10/18/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	3,901.02	01DD101824	10/18/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	387.61	01DD101824	10/18/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	258.33	01DD101824	10/18/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	2,339.85	01DD101824	10/18/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CATAWBA TRAIL ELEMENTARY	18,698.97	01DD101824	10/18/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR INQUIRY	5,207.28	01DD101824	10/18/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CONDER	9,922.26	01DD101824	10/18/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - DENT	47,273.29	01DD101824	10/18/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - FOREST LAKE	13,001.50	01DD101824	10/18/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - JACKSON CREEK ELEMENTARY	19,306.47	01DD101824	10/18/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KEELS	8,198.75	01DD101824	10/18/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KILLIAN ELEMENTARY	11,889.82	01DD101824	10/18/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	3,141.40	01DD101824	10/18/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	122.75	01DD101824	10/18/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	137.35	01DD101824	10/18/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LONGLEAF MS	20,237.14	01DD101824	10/18/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	2,614.84	01DD101824	10/18/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NELSON	7,509.14	01DD101824	10/18/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NORTH SPRINGS	11,820.60	01DD101824	10/18/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - PERFORMING ARTS CENTER	11,383.24	01DD101824	10/18/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - POLO ROAD ES	14,058.23	01DD101824	10/18/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - PONTIAC	15,508.85	01DD101824	10/18/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - R2I2	35,017.11	01DD101824	10/18/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICE CREEK	14,855.36	01DD101824	10/18/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICHLAND NORTHEAST	59,233.24	01DD101824	10/18/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RIDGE VIEW	39,206.38	01DD101824	10/18/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	781.38	01DD101824	10/18/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SANDLAPPER ES	12,066.75	01DD101824	10/18/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SPRING VALLEY	64,330.62	01DD101824	10/18/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUMMIT	15,861.96	01DD101824	10/18/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUPPORT SERVICE CENTER	7,361.28	01DD101824	10/18/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WESTWOOD HIGH SCHOOL	53,223.71	01DD101824	10/18/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WINDSOR	10,301.05	01DD101824	10/18/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WRIGHT	26,219.41	01DD101824	10/18/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WR ROGERS CENTER	1,859.84	01DD101824	10/18/2024
DOUGLAS F. WILLIAMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	436.00	0100569287	10/10/2024
DUFF FREEMAN SEIBERT, LLC.	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRATION	1,726.95	0100569730	10/25/2024
EAI EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	1,961.15	0100569290	10/10/2024
EAI EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	2,234.80	0100569290	10/10/2024
EAI EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	1,539.00	0100569731	10/25/2024

EAN SERVICES, LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	477.09	0100569732	10/25/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	952.86	0100569147	10/10/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	2,132.96	0100569147	10/10/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	779.60	0100569147	10/10/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	807.99	0100569147	10/10/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	860.60	0100569147	10/10/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	643.48	0100569147	10/10/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	987.72	0100569147	10/10/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	2,537.94	0100569147	10/10/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	3,299.93	0100569147	10/10/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	822.36	0100569147	10/10/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	2,250.00	0100569147	10/10/2024
EDPUZZLE, INC.	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	3,628.80	0100569291	10/10/2024
EDUCATORSHANDBOOK.COM	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	1,696.00	0100569292	10/10/2024
EDVENTURE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICE CREEK	920.00	0100569148	10/10/2024
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	480.00	0100569148	10/10/2024
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	553.00	0100569148	10/10/2024
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	586.00	0100569620	10/25/2024
ELEGANT EVENTS AND DESIGN, LLC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	800.00	0100569295	10/10/2024
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	450.00	0100569296	10/10/2024
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	450.00	0100569296	10/10/2024
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	300.00	0100569296	10/10/2024
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	300.00	0100569296	10/10/2024
ELITE SPORTSWEAR, L.P.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	2,469.69	0100569733	10/25/2024
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	198.32	0100569150	10/10/2024
EMBASSY SUITES	STAFF SERVICES - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	608.61	0100569151	10/10/2024
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	1,041.60	0100569152	10/10/2024
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	1,122.24	0100569153	10/10/2024
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	2,516.32	0100569621	10/25/2024
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	471.81	0100569621	10/25/2024
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	673.92	0100569622	10/25/2024
EMBASSY SUITES HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	991.20	0100569623	10/25/2024
EMBASSY SUITES HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	2,378.88	0100569623	10/25/2024
EMOTIONAL ABCs, INC.	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS	468.00	0100569297	10/10/2024
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	201.40	0100569188	10/10/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	175.00	0100569199	10/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	236.86	0100569203	10/10/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	110.68	0100569205	10/10/2024
EMPLOYEE	INFORMATION SERVICES - TRAVEL - ADMINISTRATION	120.47	0100569206	10/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CATAWBA TRAIL ELEMENTARY	306.86	0100569208	10/10/2024
EMPLOYEE	VISUALLY HANDICAPPED - TRAVEL - SPRING VALLEY	226.86	0100569218	10/10/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	170.18	0100569225	10/10/2024
EMPLOYEE	INFORMATION SERVICES - TRAVEL - ADMINISTRATION	124.75	0100569227	10/10/2024
EMPLOYEE	EXCEPTIONAL PROGRAM SERV - TRAVEL - ADMINISTRATION	137.28	0100569235	10/10/2024
EMPLOYEE	SPEECH HANDICAPPED - TRAVEL - LONGLEAF MS	133.80	0100569239	10/10/2024
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - ADMINISTRATION	154.57	0100569245	10/10/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	157.58	0100569256	10/10/2024
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	114.24	0100569257	10/10/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - ADMINISTRATION	116.31	0100569262	10/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	108.67	0100569276	10/10/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	127.30	0100569277	10/10/2024
EMPLOYEE	EDUCABLE MENTALLY HANDCP - TRAVEL - WESTWOOD HIGH SCHOOL	188.81	0100569282	10/10/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	162.94	0100569284	10/10/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	445.82	0100569286	10/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	152.22	0100569293	10/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	146.40	0100569307	10/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	159.06	0100569315	10/10/2024
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	239.86	0100569316	10/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	508.26	0100569323	10/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	116.18	0100569325	10/10/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	124.29	0100569337	10/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	115.24	0100569340	10/10/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	127.17	0100569341	10/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	271.22	0100569343	10/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	190.88	0100569346	10/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	123.15	0100569348	10/10/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	945.17	0100569354	10/10/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	166.03	0100569359	10/10/2024
EMPLOYEE	EXCEPTIONAL PROGRAM SERV - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	108.47	0100569360	10/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	461.03	0100569361	10/10/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	121.81	0100569364	10/10/2024
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	214.04	0100569369	10/10/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	166.50	0100569375	10/10/2024

EMPLOYEE	LEARNING DISABILITIES - TRAVEL - PONTIAC	217.08	0100569377	10/10/2024
EMPLOYEE	PLANNING - TRAVEL - ADMINISTRATION	786.58	0100569384	10/10/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	255.07	0100569386	10/10/2024
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - RICHLAND NORTHEAST	198.52	0100569392	10/10/2024
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	525.01	0100569393	10/10/2024
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - RICHLAND TWO CHILD DEVEL	126.09	0100569396	10/10/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	203.11	0100569397	10/10/2024
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - ADMINISTRATION	181.44	0100569398	10/10/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	203.14	0100569401	10/10/2024
EMPLOYEE	HIGH SCHOOL PROGRAMS - TRAVEL - SPRING VALLEY	263.71	0100569405	10/10/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	248.84	0100569408	10/10/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	219.29	0100569409	10/10/2024
EMPLOYEE	EXCEPTIONAL PROGRAM SERV - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	121.07	0100569410	10/10/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	176.81	0100569414	10/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	196.24	0100569419	10/10/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BRIDGE CREEK ES	112.69	0100569426	10/10/2024
EMPLOYEE	FISCAL SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	362.22	0100569427	10/10/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	144.85	0100569429	10/10/2024
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	138.09	0100569433	10/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	214.40	0100569434	10/10/2024
EMPLOYEE	INFORMATION SERVICES - TRAVEL - ADMINISTRATION	120.60	0100569438	10/10/2024
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - RICHLAND TWO CHILD DEVEL	167.10	0100569456	10/10/2024
EMPLOYEE	PRE SCH HNDPC SELF 3&4 YR - TRAVEL - ADMINISTRATION	247.43	0100569458	10/10/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - WRIGHT	497.54	0100569462	10/10/2024
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - CENTER FOR ACHIEVEMENT	300.16	0100569463	10/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	184.99	0100569464	10/10/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - NORTH SPRINGS	250.00	0100569478	10/10/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	338.35	0100569492	10/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	242.21	0100569493	10/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	148.07	0100569494	10/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	543.44	0100569496	10/10/2024
EMPLOYEE	EDUCABLE MENTALLY HANDCP - TRAVEL - RICHLAND NORTHEAST	102.58	0100569514	10/10/2024
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - RICHLAND TWO CHILD DEVEL	109.95	0100569521	10/10/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHOOL	100.90	0100569529	10/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	174.40	0100569536	10/10/2024
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	131.59	0100569545	10/10/2024
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	115.71	0100569548	10/10/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	263.44	0100569665	10/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	373.49	0100569671	10/25/2024
EMPLOYEE	PRE SCH HNDPC SELF 3&4 YR - TRAVEL - ADMINISTRATION	115.31	0100569674	10/25/2024
EMPLOYEE	HIGH SCHOOL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOOL	241.54	0100569691	10/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	248.84	0100569693	10/25/2024
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - BLYTHEWOOD ACADEMY	134.74	0100569711	10/25/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	298.69	0100569712	10/25/2024
EMPLOYEE	HEALTH - TRAVEL - ADMINISTRATION	110.62	0100569722	10/25/2024
EMPLOYEE	LIMITED ENGLISH PROFICIENCY - TRAVEL - ADMINISTRATION	135.54	0100569724	10/25/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	573.07	0100569729	10/25/2024
EMPLOYEE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SUMMIT	319.99	0100569734	10/25/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	158.92	0100569736	10/25/2024
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - BLYTHEWOOD ACADEMY	126.76	0100569739	10/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	273.93	0100569758	10/25/2024
EMPLOYEE	GIFTED & TALENTED - TRAVEL - ADMINISTRATION	246.83	0100569779	10/25/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - TRAVEL - BLYTHEWOOD HIGH SCHOOL	188.27	0100569780	10/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	340.03	0100569782	10/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	106.13	0100569791	10/25/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	168.44	0100569792	10/25/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	172.06	0100569794	10/25/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	152.69	0100569795	10/25/2024
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - PONTIAC	158.12	0100569797	10/25/2024
EMPLOYEE	GUIDANCE - TRAVEL - BLYTHEWOOD HIGH SCHOOL	107.72	0100569798	10/25/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - PONTIAC	250.00	0100569802	10/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	336.99	0100569808	10/25/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	270.95	0100569812	10/25/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - NELSON	250.00	0100569814	10/25/2024
EMPLOYEE	LIMITED ENGLISH PROFICIENCY - TRAVEL - ADMINISTRATION	114.56	0100569816	10/25/2024
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - ADMINISTRATION	193.36	0100569896	10/25/2024
EMPLOYEE	PARENTING/FAMILY LITERACY - TRAVEL - KILLIAN ELEMENTARY	428.16	0100569908	10/25/2024
EMPLOYEE	PARENTING/FAMILY LITERACY - TRAVEL - RICHLAND TWO CHILD DEVEL	363.16	0100569919	10/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	202.14	0100569936	10/25/2024
EMPLOYEE	VOCATIONAL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOOL	221.36	0100569943	10/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	606.00	0100569945	10/25/2024
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	1,526.42	0100569946	10/25/2024
Employee Vendor	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	7,795.44	0100569897	10/25/2024

Employee Vendor	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	765.72	0100569897	10/25/2024
EMS LINQ, LLC	FOOD SERVICES - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	26,588.00	0100569298	10/10/2024
ENOME, INC.	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	101,150.00	0100569299	10/10/2024
EOS SYSTEMS, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	16,200.00	0100569300	10/10/2024
EPIC SPECIAL EDUCATION STAFFING	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - CATAWBA TRAIL ELEMENTARY	2,407.50	0100569301	10/10/2024
EPIC SPECIAL EDUCATION STAFFING	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - POLO ROAD ES	3,307.50	0100569301	10/10/2024
EPIC SPECIAL EDUCATION STAFFING	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - RICE CREEK	5,986.50	0100569301	10/10/2024
EPIC SPECIAL EDUCATION STAFFING	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - CATAWBA TRAIL ELEMENTARY	6,615.00	0100569738	10/25/2024
EPIC SPECIAL EDUCATION STAFFING	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - POLO ROAD ES	4,305.15	0100569738	10/25/2024
EPIC SPECIAL EDUCATION STAFFING	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - RICE CREEK	11,017.50	0100569738	10/25/2024
ESS SOUTHEAST LLC	STAFF SERVICES - INSTRUCTIONAL SERVICES - ADMINISTRATION	331,159.07	0100569304	10/10/2024
ESS SOUTHEAST LLC	STAFF SERVICES - INSTRUCTIONAL SERVICES - ADMINISTRATION	108,234.44	0100569740	10/25/2024
EVENT RENTALS, INC.	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - CONFERENCE CENTER	165.24	0100569741	10/25/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	21,025.24	01FF100224	10/02/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	10,498.00	01FF100224	10/02/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	113.81	01FF100224	10/02/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	11,515.00	01FF100224	10/02/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	12,199.47	01FF101624	10/16/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	11,339.63	01FF101624	10/16/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	35,445.28	01FF101724	10/17/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - KELLY MILL MIDDLE SCHOOL	21,270.72	01FF101724	10/17/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	6,775.79	01FF101724	10/17/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	9,264.89	01FF101724	10/17/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	15,762.74	01FF101724	10/17/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	681.14	01FF102224	10/22/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR ACHIEVEMENT	1,930.61	01FF102224	10/22/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR KNOWLEDGE - NORTH	5,822.03	01FF102224	10/22/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	144.89	01FF102224	10/22/2024
FAST SIGNS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	594.00	0100569306	10/10/2024
FAST SIGNS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	302.40	0100569306	10/10/2024
FAST SIGNS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,652.40	0100569742	10/25/2024
FIRST LEGO LEAGUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	2,109.88	0100569308	10/10/2024
FIRST LEGO LEAGUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	250.00	0100569308	10/10/2024
FIRST LEGO LEAGUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	649.04	0100569744	10/25/2024
FISHER SCIENTIFIC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	271.45	0100569309	10/10/2024
FLAVORED FORK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	300.00	0100569310	10/10/2024
FLAVORED FORK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	150.00	0100569310	10/10/2024
FLINN SCIENTIFIC INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	425.68	0100569311	10/10/2024
FLINN SCIENTIFIC INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	101.75	0100569746	10/25/2024
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - SANDLAPPER ES	6,350.32	0100569312	10/10/2024
FOLLETT CONTENT SOLUTIONS, LLC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - CONDER	3,827.81	0100569312	10/10/2024
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	778.74	0100569312	10/10/2024
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	1,909.23	0100569312	10/10/2024
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - SPRING VALLEY	595.25	0100569747	10/25/2024
FOLLETT CONTENT SOLUTIONS, LLC	MIDDLE SCHOOL PROGRAMS - LIBRARY BOOKS - WRIGHT	563.60	0100569747	10/25/2024
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	227.15	0100569747	10/25/2024
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	642.89	0100569747	10/25/2024
FOREST AND WILDLIFE INNOVATIONS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - DENT	222,263.00	0100569749	10/25/2024
FORMAL FASHIONS, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	135.00	0100569313	10/10/2024
FULLMIND	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	33,581.54	0100569557	10/10/2024
FULLMIND	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION	16,000.00	0100569752	10/25/2024
FUN EXPRESS, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	482.90	0100569753	10/25/2024
FUN EXPRESS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	885.27	0100569753	10/25/2024
GANN OFFICE SUPPLIERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	1,020.60	0100569754	10/25/2024
GARVIN TOURS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	3,000.00	0100569755	10/25/2024
GENERATION GENIUS, INC.	AUTISM - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	393.75	0100569756	10/25/2024
GENERATION GENIUS, INC.	AUTISM - TECHNOLOGY (PURCH SERV) - WRIGHT	393.75	0100569756	10/25/2024
GENERATION GENIUS, INC.	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	393.75	0100569756	10/25/2024
GENERATION GENIUS, INC.	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	393.75	0100569756	10/25/2024
GENOVA FAMILY KARATE MIKE GENOVA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	300.00	0100569314	10/10/2024
GENOVA FAMILY KARATE MIKE GENOVA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	300.00	0100569314	10/10/2024
GENOVA FAMILY KARATE MIKE GENOVA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	300.00	0100569314	10/10/2024
GENOVA FAMILY KARATE MIKE GENOVA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	300.00	0100569314	10/10/2024
GENOVA FAMILY KARATE MIKE GENOVA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	160.00	0100569757	10/25/2024
GOODWYN MILLS & CAWOOD, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICE CREEK	10,800.00	0100569761	10/25/2024
GOODWYN MILLS & CAWOOD, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WINDSOR	88,200.00	0100569761	10/25/2024
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	1,112.10	0100569318	10/10/2024
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	2,537.57	0100569318	10/10/2024
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LANGFORD ROAD	1,327.56	0100569318	10/10/2024
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LONGLEAF MS	1,016.95	0100569318	10/10/2024
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	972.37	0100569318	10/10/2024
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,104.10	0100569318	10/10/2024
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	1,973.71	0100569318	10/10/2024

GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	11,998.72	0100569318	10/10/2024
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	7,355.06	0100569318	10/10/2024
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	1,628.17	0100569762	10/25/2024
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LONGLEAF MS	529.41	0100569762	10/25/2024
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	289.40	0100569762	10/25/2024
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	5,044.23	0100569762	10/25/2024
GRANTHOPOLOGY LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	16,500.00	0100569763	10/25/2024
GRAPH-ITTI, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	1,033.30	0100569319	10/10/2024
GRAPH-ITTI, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	1,033.30	0100569319	10/10/2024
GRAPH-ITTI, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	1,560.93	0100569764	10/25/2024
GRIMCO INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,884.20	0100569320	10/10/2024
GUITAR CENTER	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAST	2,683.79	0100569321	10/10/2024
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - SPRING VALLEY	1,923,952.91	0100569624	10/25/2024
HALLIGAN, MAHONEY, & WILLIAMS	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRATION	4,927.91	0100569322	10/10/2024
HAPPEO INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	10,093.07	0100569765	10/25/2024
HATCHING RESULTS, INC.	GUIDANCE - TRAVEL - ADMINISTRATION	799.00	0100569766	10/25/2024
HEALY AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,016.16	0100569767	10/25/2024
HEATHWOOD HALL EPISCOPAL SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	3,100.00	0100569154	10/10/2024
HEATHWOOD HALL EPISCOPAL SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	2,300.00	0100569625	10/25/2024
HENRY SCHEIN, INC.	HEALTH - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	490.16	0100569768	10/25/2024
HENRY SCHEIN, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	825.23	0100569768	10/25/2024
HERALD OFFICE SYSTEMS	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD MIDDLE SCHOOL	63,703.26	0100569769	10/25/2024
HILTON MYRTLE BEACH RESORT	FISCAL SERVICES - TRAVEL - ADMINISTRATION	4,053.00	0100569626	10/25/2024
HILTON MYRTLE BEACH RESORT	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	579.00	0100569626	10/25/2024
HOOD CONSTRUCTION CO., INC	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - RICE CREEK	1,938,089.43	0100569155	10/10/2024
HOP'S TOURS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - ALERT	33,600.00	0100569326	10/10/2024
HOSA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,125.00	0100569770	10/25/2024
HOUGHTON MIFFLIN HARCOURT	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	16,080.00	0100569327	10/10/2024
HUDL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	11,664.00	0100569328	10/10/2024
HYATT REGENCY	STAFF SERVICES - TRAVEL - NELSON	1,825.29	0100569627	10/25/2024
HYATT REGENCY	STAFF SERVICES - TRAVEL - KILLIAN ELEMENTARY	1,825.26	0100569628	10/25/2024
HYATT REGENCY	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	713.46	0100569629	10/25/2024
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	465.38	0100569329	10/10/2024
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	493.13	0100569329	10/10/2024
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	2,730.80	0100569329	10/10/2024
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	599.32	0100569771	10/25/2024
ID. CLAIRE, INC.	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	522.29	0100569771	10/25/2024
ID. CLAIRE, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	530.32	0100569771	10/25/2024
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	830.02	0100569330	10/10/2024
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	1,033.53	0100569330	10/10/2024
IMAGE INK, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,072.31	0100569772	10/25/2024
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	3,019.68	0100569772	10/25/2024
IN THE GAP MOTIVATIONAL, LLC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	1,200.00	0100569773	10/25/2024
INSTITUTE OF MULTI-SENSORY EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	533.27	0100569331	10/10/2024
INSTITUTE OF MULTI-SENSORY EDUCATION	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - NELSON	1,200.00	0100569331	10/10/2024
INSTITUTE OF MULTI-SENSORY EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	591.53	0100569774	10/25/2024
INSTITUTE OF MULTI-SENSORY EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,537.80	0100569774	10/25/2024
INSTITUTE OF MULTI-SENSORY EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	692.36	0100569774	10/25/2024
INSTITUTE OF MULTI-SENSORY EDUCATION	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	3,280.51	0100569774	10/25/2024
INTEGRATED MEDIA PUBLISHING	INFORMATION SERVICES - ADVERTISING - ADMINISTRATION	1,300.00	0100569332	10/10/2024
INTERSTATE TRANSPORTATION EQUIPMENT, INC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	991.07	0100569775	10/25/2024
J & P PARK ACQUISITIONS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	271.95	0100569776	10/25/2024
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	682.30	0100569334	10/10/2024
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	361.19	0100569334	10/10/2024
J.W. PEPPER & SON, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	337.88	0100569334	10/10/2024
J.W. PEPPER & SON, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	271.49	0100569334	10/10/2024
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	647.49	0100569777	10/25/2024
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	146.39	0100569777	10/25/2024
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	442.99	0100569777	10/25/2024
J.W. PEPPER & SON, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	177.99	0100569777	10/25/2024
J.W. PEPPER & SON, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	677.69	0100569777	10/25/2024
JACKIE'S UNIFORMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	671.33	0100569336	10/10/2024
JIM WHITEHEAD TIRE SERVICE, INC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	1,855.56	0100569350	10/10/2024
JIM WHITEHEAD TIRE SERVICE, INC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	180.00	0100569783	10/25/2024
JIM WHITEHEAD TIRE SERVICE, INC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	865.34	0100569783	10/25/2024
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	1,748.00	0100569785	10/25/2024
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	5,319.98	0100569785	10/25/2024
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	5,397.79	0100569785	10/25/2024
JOHNSON-LAMBE COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	428.49	0100569786	10/25/2024
JONES SCHOOL SUPPLY CO., INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,398.38	0100569787	10/25/2024
JOVON MILFORD	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - RICHLAND NORTHEAST	480.00	0100569789	10/25/2024
JUNIOR LIBRARY GUILD	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	3,404.80	0100569356	10/10/2024
KAHOOT ASA	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	3,110.40	0100569790	10/25/2024

KAPLAN EARLY LEARNING CO.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	300.59	0100569357	10/10/2024
KAY-TWELVE, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - LANGFORD ROAD	15,589.02	0100569362	10/10/2024
KNOWLEDGE FOR COLLEGE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	8,000.00	0100569800	10/25/2024
KURTZ BROS. INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	170.68	0100569371	10/10/2024
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	327.69	0100569372	10/10/2024
LAKESHORE LEARNING MATERIALS	GUIDANCE - SUPPLIES AND MATERIALS - NELSON	887.27	0100569372	10/10/2024
LAKESHORE LEARNING MATERIALS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	460.67	0100569372	10/10/2024
LAKESHORE LEARNING MATERIALS	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - RICE CREEK	614.57	0100569372	10/10/2024
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	282.65	0100569803	10/25/2024
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CONDER	146.93	0100569803	10/25/2024
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - NELSON	133.37	0100569803	10/25/2024
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	280.00	0100569803	10/25/2024
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	4,493.05	0100569803	10/25/2024
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	392.09	0100569803	10/25/2024
LAKESHORE LEARNING MATERIALS	PRE SCH HNDCP SELF 3&4 YR - SUPPLIES AND MATERIALS - LAKE CAROLINA	251.33	0100569803	10/25/2024
LAMAR COMPANY	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	1,210.34	0100569804	10/25/2024
LAMAR COMPANY	SUPERVISE SPECIAL PROJ. - ADVERTISING - WR ROGERS CENTER	4,852.00	0100569804	10/25/2024
LAMINATOR.COM, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	803.75	0100569373	10/10/2024
LAMINEX, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	2,197.67	0100569374	10/10/2024
LEARNING A-Z	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - NELSON	6,025.00	0100569810	10/25/2024
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - SPRING VALLEY	126.00	0100569382	10/10/2024
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	244.13	0100569382	10/10/2024
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	189.00	0100569811	10/25/2024
LEGO EDUCATION	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - SANDLAPPER ES	167.35	0100569383	10/10/2024
LETTER PRESS SOFTWARE, INC.	EMOTIONALLY HANDICAPPED - TECHNOLOGY (PURCH SERV) - CATAWBA TRAIL ELEMENTARY	355.00	0100569385	10/10/2024
LETTER PRESS SOFTWARE, INC.	EMOTIONALLY HANDICAPPED - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	355.00	0100569385	10/10/2024
LETTER PRESS SOFTWARE, INC.	EMOTIONALLY HANDICAPPED - TECHNOLOGY (PURCH SERV) - KILLIAN ELEMENTARY	355.00	0100569385	10/10/2024
LETTER PRESS SOFTWARE, INC.	EMOTIONALLY HANDICAPPED - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	355.00	0100569385	10/10/2024
LITERACY RESOURCES, LLC dba HEGGERTY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	311.42	0100569387	10/10/2024
LITTLE JOHNNY, LLC	PSYCHOLOGICAL - INSTRUCTIONAL SERVICES - DENT	7,100.00	0100569815	10/25/2024
LITTLE JOHNNY, LLC	PSYCHOLOGICAL - INSTRUCTIONAL SERVICES - RICE CREEK	7,100.00	0100569815	10/25/2024
LIZARD'S THICKET, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	389.50	0100569156	10/10/2024
LIZARD'S THICKET, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	129.84	0100569156	10/10/2024
LIZARD'S THICKET, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	1,235.42	0100569630	10/25/2024
LORICK OFFICE PRODUCTS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - CATAWBA TRAIL ELEMENTARY	23,778.08	0100569388	10/10/2024
LORICK OFFICE PRODUCTS, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - CONDER	4,578.12	0100569819	10/25/2024
LORICK OFFICE PRODUCTS, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - DENT	276,603.12	0100569819	10/25/2024
LORICK OFFICE PRODUCTS, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - MULLER ROAD MIDDLE	88,971.04	0100569819	10/25/2024
LOVE CHEVROLET	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	112.61	0100569389	10/10/2024
LOVING GUIDANCE dba CONSCIOUS DISCIPLINE	GUIDANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	138.24	0100569390	10/10/2024
LOVING GUIDANCE dba CONSCIOUS DISCIPLINE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	31,160.00	0100569390	10/10/2024
M.A.R. CONSTRUCTION CO., INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - LANGFORD ROAD	49,300.00	0100569391	10/10/2024
M.A.R. CONSTRUCTION CO., INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SANDLAPPER ES	3,675.00	0100569391	10/10/2024
MAGNET SCHOOLS OF AMERICA, INC	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - KILLIAN ELEMENTARY	195.00	0100569821	10/25/2024
MARCUS L. GLOVER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,000.00	0100569157	10/10/2024
MARK WILLIAMS COLLISION CENTER	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	3,192.84	0100569822	10/25/2024
MARRIOTT HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	518.00	0100569631	10/25/2024
MARY MARGARET HOY	PLANNING - OTHER PROF & TECH SERV. - ADMINISTRATION	3,450.00	0100569399	10/10/2024
MASCOT MEDIA	NON-INSTRUCTIONAL PUPIL A - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	500.00	0100569400	10/10/2024
MCGRAW HILL	ELEMENTARY PROGRAMS - TEXTBOOKS - CONDER	4,841.41	0100569402	10/10/2024
MCGRAW HILL	ELEMENTARY PROGRAMS - TEXTBOOKS - NORTH SPRINGS	6,633.98	0100569402	10/10/2024
MCKELVEY T-SHIRT COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	103.68	0100569403	10/10/2024
MCLEOD FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	640.00	0100569823	10/25/2024
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - PERFORMING ARTS CENTER	7,465.36	0100569404	10/10/2024
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - SPRING VALLEY	16,400.48	0100569404	10/10/2024
METEOR EDUCATION, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - SPRING VALLEY	146,383.89	0100569413	10/10/2024
MIRACALE KAYE MILES	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - RICHLAND NORTHEAST	1,140.00	0100569632	10/25/2024
MOBILE COMMUNICATIONS AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - DATA PROCESSING SUPPLIES - PUPIL TRANSPORTATION	725.00	0100569415	10/10/2024
MOBILE COMMUNICATIONS AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - TECHNOLOGY (PURCH SERV) - PUPIL TRANSPORTATION	106,017.12	0100569415	10/10/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - SUPPLIES AND MATERIALS - PONTIAC	668.50	0100569416	10/10/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - SUPPLIES AND MATERIALS - WINDSOR	428.22	0100569416	10/10/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - CENTER FOR INQUIRY	333.01	0100569416	10/10/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - CENTER FOR KNOWLEDGE - NORTH	174.00	0100569416	10/10/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - DENT	327.25	0100569416	10/10/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - KEELS	756.77	0100569416	10/10/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - KILLIAN ELEMENTARY	1,748.02	0100569416	10/10/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	178.50	0100569416	10/10/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - NELSON	1,100.88	0100569416	10/10/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - PONTIAC	1,226.02	0100569416	10/10/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - RICE CREEK	1,258.02	0100569416	10/10/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	697.13	0100569416	10/10/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - WINDSOR	641.38	0100569416	10/10/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - WR ROGERS CENTER	584.63	0100569416	10/10/2024

MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	283.28	0100569827	10/25/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - SUPPLIES AND MATERIALS - R212	2,432.48	0100569827	10/25/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - BETHEL-HANBERRY	622.51	0100569827	10/25/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - BOOKMAN ROAD ELEMENTARY	104.25	0100569827	10/25/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - CENTER FOR KNOWLEDGE	934.00	0100569827	10/25/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - CONDER	181.88	0100569827	10/25/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - DENT	703.01	0100569827	10/25/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - FOREST LAKE	468.26	0100569827	10/25/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - JACKSON CREEK ELEMENTARY	103.50	0100569827	10/25/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - KEELS	298.00	0100569827	10/25/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - KILLIAN ELEMENTARY	1,359.51	0100569827	10/25/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA	509.51	0100569827	10/25/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - LANGFORD ROAD	482.63	0100569827	10/25/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	2,032.50	0100569827	10/25/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	133.50	0100569827	10/25/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - POLO ROAD ES	292.51	0100569827	10/25/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - PONTIAC	605.38	0100569827	10/25/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - R212	1,368.13	0100569827	10/25/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	336.75	0100569827	10/25/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - SUMMIT	398.25	0100569827	10/25/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	111.00	0100569827	10/25/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - WINDSOR	1,450.50	0100569827	10/25/2024
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE SCHOOL	11,185.99	0100569417	10/10/2024
MOBILITY WORKS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	477.00	0100569418	10/10/2024
MOBILITY WORKS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	768.08	0100569418	10/10/2024
MOSES J. SMITH	EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - ADMINISTRATION	200.00	0100569828	10/25/2024
MOTOROLA SOLUTIONS, INC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	241.54	0100569421	10/10/2024
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	2,054.24	0100569422	10/10/2024
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - SUMMIT	4,779.00	0100569829	10/25/2024
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	1,554.68	0100569829	10/25/2024
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	830.92	0100569830	10/25/2024
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - SUMMIT	1,599.93	0100569830	10/25/2024
MYSTERY SCIENCE INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	1,495.00	0100569424	10/10/2024
NAEHCY	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,050.00	0100569425	10/10/2024
NAEHCY	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	1,050.00	0100569425	10/10/2024
NAEHCY	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	1,050.00	0100569425	10/10/2024
NAEHCY	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	1,050.00	0100569425	10/10/2024
NAEHCY	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	1,050.00	0100569831	10/25/2024
NAEOP	STAFF SERVICES - ORGAN MEMBERSHIP DUES/FEE - BLYTHEWOOD HIGH SCHOOL	110.00	0100569833	10/25/2024
NCS PEARSON, INC.	SPEECH HANDICAPPED - SUPPLIES AND MATERIALS - ADMINISTRATION	508.29	0100569430	10/10/2024
NCS PEARSON, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	149.83	0100569835	10/25/2024
NCS PEARSON, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	149.84	0100569835	10/25/2024
NCS PEARSON, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	149.84	0100569835	10/25/2024
NCS PEARSON, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CONDER	149.84	0100569835	10/25/2024
NCS PEARSON, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	149.84	0100569835	10/25/2024
NCS PEARSON, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - KEELS	149.84	0100569835	10/25/2024
NCS PEARSON, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	149.84	0100569835	10/25/2024
NCS PEARSON, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - NELSON	149.84	0100569835	10/25/2024
NCS PEARSON, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - NORTH SPRINGS	149.84	0100569835	10/25/2024
NCS PEARSON, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - POLO ROAD ES	149.84	0100569835	10/25/2024
NCS PEARSON, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICE CREEK	149.84	0100569835	10/25/2024
NCS PEARSON, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - SANDLAPPER ES	149.84	0100569835	10/25/2024
NCS PEARSON, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - WINDSOR	149.84	0100569835	10/25/2024
NEARPOD, INC	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	3,780.00	0100569431	10/10/2024
NEARPOD, INC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	4,180.00	0100569431	10/10/2024
NEWSOLA, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CENTER FOR ACHIEVEMENT	1,039.50	0100569432	10/10/2024
NEWSOLA, INC.	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - CENTER FOR ACHIEVEMENT	3,118.50	0100569432	10/10/2024
NORTHEAST PRESBYTERIAN CHURCH	INSERVICE/STAFF TRAINING - RENTALS - ADMINISTRATION	300.00	0100569160	10/10/2024
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	234.36	0100569436	10/10/2024
NU-IDEA SCHOOL SUPPLY CO., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD ACADEMY	41,148.54	0100569437	10/10/2024
NU-IDEA SCHOOL SUPPLY CO., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - PONTIAC	38,788.46	0100569839	10/25/2024
ODP BUSINESS SOLUTIONS, LLC	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	656.12	0100569840	10/25/2024
OMNI THERAPY SOLUTIONS, LLC.	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION	10,300.00	0100569439	10/10/2024
ORANGE COUNTY SCHOOL BOARD	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	2,400.00	0100569440	10/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	150.00	0100569161	10/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	150.00	0100569161	10/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	150.00	0100569161	10/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	250.00	0100569161	10/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	215.00	0100569161	10/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	150.00	0100569161	10/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	150.00	0100569161	10/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	150.00	0100569161	10/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR ACHIEVEMENT	150.00	0100569161	10/10/2024

ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR INQUIRY	150.00	0100569161	10/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE	150.00	0100569161	10/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE - NORTH	150.00	0100569161	10/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	205.00	0100569161	10/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	200.00	0100569161	10/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	150.00	0100569161	10/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	150.00	0100569161	10/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	215.00	0100569161	10/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	200.00	0100569161	10/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	190.00	0100569161	10/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	150.00	0100569161	10/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	150.00	0100569161	10/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	150.00	0100569161	10/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	200.00	0100569161	10/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	200.00	0100569161	10/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	150.00	0100569161	10/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	150.00	0100569161	10/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PERFORMING ARTS CENTER	150.00	0100569161	10/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	150.00	0100569161	10/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	200.00	0100569161	10/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R2I2	275.00	0100569161	10/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	150.00	0100569161	10/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	300.00	0100569161	10/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	250.00	0100569161	10/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	150.00	0100569161	10/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	150.00	0100569161	10/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	275.00	0100569161	10/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	200.00	0100569161	10/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	150.00	0100569161	10/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	250.00	0100569161	10/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	150.00	0100569161	10/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	200.00	0100569161	10/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	150.00	0100569161	10/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	1,476.00	0100569162	10/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	4,058.00	0100569162	10/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	2,167.00	0100569162	10/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	6,385.00	0100569162	10/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	3,564.00	0100569162	10/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	2,615.00	0100569162	10/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	2,290.00	0100569162	10/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	1,660.00	0100569162	10/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	303.00	0100569162	10/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR INQUIRY	360.00	0100569162	10/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	420.00	0100569162	10/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	691.00	0100569162	10/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	2,305.00	0100569162	10/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	2,068.00	0100569162	10/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	3,001.00	0100569162	10/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	2,985.00	0100569162	10/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	2,171.00	0100569162	10/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	4,020.00	0100569162	10/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	5,687.00	0100569162	10/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	2,615.00	0100569162	10/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	2,631.00	0100569162	10/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	1,949.00	0100569162	10/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	2,878.00	0100569162	10/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	4,405.00	0100569162	10/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	2,315.00	0100569162	10/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	2,517.00	0100569162	10/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	2,502.00	0100569162	10/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	2,505.00	0100569162	10/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	2,825.00	0100569162	10/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	2,382.00	0100569162	10/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	6,802.00	0100569162	10/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	7,145.00	0100569162	10/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	2,463.00	0100569162	10/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	2,457.00	0100569162	10/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	6,122.00	0100569162	10/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	2,992.00	0100569162	10/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	683.00	0100569162	10/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	7,106.00	0100569162	10/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	2,061.00	0100569162	10/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	2,111.00	0100569162	10/10/2024

OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR ROGERS CENTER	900.00	0100569162	10/10/2024
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	900.00	0100569441	10/10/2024
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	430.00	0100569441	10/10/2024
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - CONDER	1,650.00	0100569441	10/10/2024
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - DENT	735.00	0100569441	10/10/2024
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	2,670.00	0100569441	10/10/2024
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - LONGLEAF MS	1,280.00	0100569441	10/10/2024
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	545.00	0100569441	10/10/2024
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - RIDGE VIEW	665.00	0100569441	10/10/2024
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - SPRING VALLEY	1,210.00	0100569441	10/10/2024
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - WRIGHT	570.00	0100569441	10/10/2024
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	400.00	0100569841	10/25/2024
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - DENT	760.00	0100569841	10/25/2024
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	250.00	0100569841	10/25/2024
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	1,375.00	0100569841	10/25/2024
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - RIDGE VIEW	360.00	0100569841	10/25/2024
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - SPRING VALLEY	150.00	0100569841	10/25/2024
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - WRIGHT	450.00	0100569841	10/25/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	1,645.77	0100569163	10/10/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	6,902.42	0100569163	10/10/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	3,605.22	0100569163	10/10/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	1,570.39	0100569163	10/10/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	1,736.23	0100569163	10/10/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,347.08	0100569163	10/10/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	3,247.95	0100569163	10/10/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,786.47	0100569163	10/10/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	2,081.08	0100569163	10/10/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	1,876.92	0100569163	10/10/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	1,823.04	0100569163	10/10/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	1,912.89	0100569163	10/10/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	2,412.76	0100569163	10/10/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	1,926.46	0100569163	10/10/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	1,560.21	0100569163	10/10/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R212	319.11	0100569163	10/10/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	1,942.18	0100569163	10/10/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	6,274.38	0100569163	10/10/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	1,648.91	0100569163	10/10/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	1,718.64	0100569163	10/10/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	2,781.14	0100569163	10/10/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER	164.65	0100569163	10/10/2024
PARTY REFLECTIONS, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	375.00	0100569442	10/10/2024
PARTY REFLECTIONS, INC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	3,650.94	0100569842	10/25/2024
PAXTON / PATTERSON, LLC	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	800.00	0100569843	10/25/2024
PECKNEL MUSIC CO., INC.	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	1,310.24	0100569443	10/10/2024
PECKNEL MUSIC CO., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - MULLER ROAD MIDDLE	6,025.32	0100569844	10/25/2024
PEGASUS AND PAPYRUS, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	300.00	0100569164	10/10/2024
PERFECT PRINTING	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	1,452.60	0100569633	10/25/2024
PETOI LLC	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	5,058.35	0100569634	10/25/2024
PETOI LLC	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	5,115.95	0100569634	10/25/2024
PHILADELPHIA MARRIOTT DOWNTOWN	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	899.69	0100569165	10/10/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	1,355.00	0100569444	10/10/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	1,260.00	0100569444	10/10/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	2,875.00	0100569444	10/10/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	1,470.00	0100569444	10/10/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	315.00	0100569444	10/10/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	420.00	0100569444	10/10/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	315.00	0100569444	10/10/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	525.00	0100569444	10/10/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	1,575.00	0100569444	10/10/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	1,260.00	0100569444	10/10/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	1,050.00	0100569444	10/10/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	1,260.00	0100569444	10/10/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	1,260.00	0100569444	10/10/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	1,270.00	0100569444	10/10/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	525.00	0100569444	10/10/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	315.00	0100569444	10/10/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	1,680.00	0100569444	10/10/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	525.00	0100569444	10/10/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	315.00	0100569444	10/10/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	525.00	0100569444	10/10/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	420.00	0100569444	10/10/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	315.00	0100569444	10/10/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	525.00	0100569444	10/10/2024

PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	315.00	0100569444	10/10/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	420.00	0100569444	10/10/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	315.00	0100569444	10/10/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	2,835.00	0100569444	10/10/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	525.00	0100569444	10/10/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	315.00	0100569444	10/10/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	315.00	0100569444	10/10/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	630.00	0100569444	10/10/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	315.00	0100569444	10/10/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	735.00	0100569444	10/10/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	1,475.00	0100569444	10/10/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	1,575.00	0100569444	10/10/2024
PLANNED ADMINISTRATORS, INC.	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRATION	4,945.32	0100569846	10/25/2024
PLAYSCRIPTS, INC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	505.21	0100569445	10/10/2024
POCKET NURSE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	191.87	0100569847	10/25/2024
POSITIVE PROMOTIONS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	778.50	0100569848	10/25/2024
PRESENTATION SOLUTIONS, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	892.33	0100569446	10/10/2024
PRESENTATION SYSTEMS SOUTH, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	1,070.67	0100569849	10/25/2024
PRESENTATION SYSTEMS SOUTH, INC	IMPROV. OF INST / CURR DEVELOP - DATA PROCESSING SUPPLIES - ADMINISTRATION	823.62	0100569849	10/25/2024
PRESENTATION SYSTEMS SOUTH, INC	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - DENT	4,995.00	0100569849	10/25/2024
PRESENTATION SYSTEMS SOUTH, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	5,452.92	0100569849	10/25/2024
PRESENTATION SYSTEMS SOUTH, INC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	635.33	0100569849	10/25/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	1,938.47	0100569447	10/10/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SUPERVISE SPECIAL PROJ. - RENTALS - RICHLAND TWO CHILD DEVEL	123.88	0100569447	10/10/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	234.59	0100569448	10/10/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - RENTALS - PUPIL TRANSPORTATION	112.91	0100569448	10/10/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BOOKMAN ROAD ELEMENTARY	5,803.68	0100569448	10/10/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR ACHIEVEMENT	168.94	0100569448	10/10/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CONDER	483.33	0100569448	10/10/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - KEELS	492.36	0100569448	10/10/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	838.28	0100569448	10/10/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA ELEMENTARY UPPER	1,335.88	0100569448	10/10/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	516.71	0100569448	10/10/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	6,133.58	0100569448	10/10/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	360.37	0100569448	10/10/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	767.15	0100569448	10/10/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	1,799.96	0100569448	10/10/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SUPERVISE SPECIAL PROJ. - RENTALS - RICHLAND TWO CHILD DEVEL	247.76	0100569448	10/10/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA ELEMENTARY UPPER	667.94	0100569449	10/10/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	340.22	0100569850	10/25/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - NORTH SPRINGS	1,114.28	0100569850	10/25/2024
PRINTGEAR SPORTSWEAR DISTRIBUTORS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,201.29	0100569450	10/10/2024
PRINTGEAR SPORTSWEAR DISTRIBUTORS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	849.29	0100569851	10/25/2024
PRINTSOUTH PRINTING, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	392.04	0100569451	10/10/2024
PRINTSOUTH PRINTING, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - RICHLAND NORTHEAST	493.56	0100569852	10/25/2024
PRINTSOUTH PRINTING, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - SPRING VALLEY	644.76	0100569852	10/25/2024
PRO CHIROPRACTIC AND PERFORMANCE, LLC.	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	1,235.00	0100569452	10/10/2024
PRO KITCHEN ONLINE LLC	FOOD SERVICES - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	178.79	0100569853	10/25/2024
PRO KITCHEN ONLINE LLC	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	193.32	0100569853	10/25/2024
PROFESSIONAL PRINTERS, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	426.60	0100569453	10/10/2024
PROGRAM RESOURCES, LLC	IMPROV. OF INST / CURR DEVELOP - MISC. PURCHASED SERVICES - ADMINISTRATION	1,667.00	0100569454	10/10/2024
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	833.33	0100569454	10/10/2024
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	1,666.00	0100569454	10/10/2024
PROGRAM RESOURCES, LLC	IMPROV. OF INST / CURR DEVELOP - MISC. PURCHASED SERVICES - ADMINISTRATION	1,667.00	0100569854	10/25/2024
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	32,500.00	0100569855	10/25/2024
PROGRESS LEARNING, LLC	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	3,000.00	0100569856	10/25/2024
PROMISE CONSULTING, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - SANDLAPPER ES	4,452.00	0100569455	10/10/2024
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - CENTER FOR INQUIRY	2,236.00	0100569857	10/25/2024
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - SUMMIT	72,230.00	0100569857	10/25/2024
QUIZZIZ, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WRIGHT	5,000.00	0100569859	10/25/2024
RAINBOW INTERNATIONAL EDUCATION	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	393.75	0100569459	10/10/2024
RAINBOW RESOURCE CENTER	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	4,412.24	0100569460	10/10/2024
RAINBOW RESOURCE CENTER	ELEMENTARY PROGRAMS - TEXTBOOKS - KILLIAN ELEMENTARY	879.42	0100569860	10/25/2024
READYMADE MUSIC, LLC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	365.00	0100569861	10/25/2024
REALLY GOOD STUFF, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	495.47	0100569461	10/10/2024
REALLY GOOD STUFF, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	999.38	0100569862	10/25/2024
REALLY GOOD STUFF, LLC	GUIDANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	232.71	0100569862	10/25/2024
REALLY GOOD STUFF, LLC	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	119.84	0100569862	10/25/2024
RECHTIEN INTERNATIONAL TRUCKS, INC.	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - WESTWOOD HIGH SCHOOL	248.19	0100569863	10/25/2024
RENAISSANCE LEARNING, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	3,407.28	0100569864	10/25/2024
RHODES GRADUATION SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	6,956.01	0100569865	10/25/2024
RICHLAND ONE PRINTING SERVICES	ELEMENTARY PROGRAMS - PRINTING AND BINDING - SANDLAPPER ES	1,067.71	0100569465	10/10/2024
RICHLAND ONE PRINTING SERVICES	ELEMENTARY PROGRAMS - PRINTING AND BINDING - SANDLAPPER ES	1,916.51	0100569866	10/25/2024

RILEY'S WOODWORKS, LLC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	500.00	0100569867	10/25/2024
ROBERTS OXYGEN COMPANY, INC	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHOOL	107.79	0100569469	10/10/2024
ROBOTICS EDUCATION & COMPETITION	VOCATIONAL PROGRAMS - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	255.00	0100569470	10/10/2024
ROCHESTER 100 INC.	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - SANDLAPPER ES	272.16	0100569471	10/10/2024
ROCK COMMUNICATIONS, LLC	SECURITY - EQUIPMENT - SUPPORT SERVICE CENTER	122,404.00	0100569472	10/10/2024
ROCK COMMUNICATIONS, LLC	SECURITY - COMMUNICATION - SUPPORT SERVICE CENTER	162.66	0100569868	10/25/2024
ROCKESTRA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	600.00	0100569869	10/25/2024
ROSEN CENTRE HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	477.24	0100569167	10/10/2024
ROSEN CENTRE HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	477.24	0100569167	10/10/2024
ROSEN CENTRE HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	477.24	0100569167	10/10/2024
ROSEN CENTRE HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	477.24	0100569167	10/10/2024
ROTARY CLUB OF BLYTHEWOOD	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - BLYTHEWOOD HIGH SCHOOL	780.00	0100569636	10/25/2024
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	1,500.00	0100569474	10/10/2024
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	3,500.00	0100569870	10/25/2024
S.C. DEPARTMENT OF CORRECTIONS	SCHOOL ADMINISTRATION - PRINTING AND BINDING - KILLIAN ELEMENTARY	834.36	0100569475	10/10/2024
S.C. DEPARTMENT OF EDUCATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	2,532.74	0100569637	10/25/2024
S.C. DEPARTMENT OF REVENUE	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - ADMINISTRATION	1,633.27	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	EDUCABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	525.50	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,750.19	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - DENT	623.46	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	189.14	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	426.96	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	222.21	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BETHEL-HANBERRY	425.64	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	306.24	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	454.32	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - FOREST LAKE	1,000.00	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA	135.74	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - NELSON	383.60	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS	711.20	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - ROUND TOP ELEM SCHOOL	327.60	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	401.20	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TEXTBOOKS - LAKE CAROLINA	146.84	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TEXTBOOKS - PONTIAC	107.41	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TEXTBOOKS - RICE CREEK	108.28	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	FISCAL SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	173.44	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	100.88	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	359.70	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	359.70	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	359.70	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	359.70	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	608.07	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	359.70	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	INFORMATION SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	4,561.36	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	250.39	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	110.83	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - DENT	1,089.00	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - CENTER FOR ACHIEVEMENT	225.50	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - PRINTING AND BINDING - WRIGHT	399.31	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,999.92	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	359.70	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	544.99	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT	359.70	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	359.70	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	359.70	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	359.70	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SUMMIT	359.70	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SUMMIT	1,607.22	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WRIGHT	359.70	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	171.27	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	116.79	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	1,723.68	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	193.35	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	292.57	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	110.04	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LONGLEAF MS	280.00	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	248.00	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - POLO ROAD ES	220.13	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - SPRING VALLEY	254.60	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - EQUIPMENT - SANDLAPPER ES	397.68	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - PRINTING AND BINDING - POLO ROAD ES	221.20	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	122.74	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLEAF MS	219.48	0100569578	10/10/2024

S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	135.96	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	159.12	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	191.46	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - SUMMIT	242.40	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	527.18	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	391.61	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	13,107.39	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	14,786.24	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	399.60	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	280.00	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	454.12	0100569578	10/10/2024
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	560.00	0100569578	10/10/2024
S.C. STATE UNIVERSITY	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	21,750.00	0100569171	10/10/2024
SAM TELL AND SON, INC.	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,701.72	0100569871	10/25/2024
SC HIGH SCHOOL LEAGUE AAAA CONFERENCE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	852.00	0100569873	10/25/2024
SC HOSA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	245.00	0100569874	10/25/2024
SC INTERPRETING SERVICES FOR THE	HEARING HANDICAPPED - STUDENT SERVICES - SUMMIT	285.00	0100569875	10/25/2024
SC SCHOOL FOR THE DEAF AND THE	HEARING HANDICAPPED - STUDENT SERVICES - BLYTHEWOOD MIDDLE SCHOOL	674.11	0100569876	10/25/2024
SC SCHOOL FOR THE DEAF AND THE	HEARING HANDICAPPED - STUDENT SERVICES - KILLIAN ELEMENTARY	674.11	0100569876	10/25/2024
SC SCHOOL FOR THE DEAF AND THE	HEARING HANDICAPPED - STUDENT SERVICES - LAKE CAROLINA	674.11	0100569876	10/25/2024
SC SCHOOL FOR THE DEAF AND THE	HEARING HANDICAPPED - STUDENT SERVICES - WESTWOOD HIGH SCHOOL	1,879.73	0100569876	10/25/2024
SC SCHOOL FOR THE DEAF AND THE	HEARING HANDICAPPED - STUDENT SERVICES - WRIGHT	674.11	0100569876	10/25/2024
SCAARLA	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	160.00	0100569172	10/10/2024
SCABSE	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	1,950.00	0100569877	10/25/2024
SCABSE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	325.00	0100569877	10/25/2024
SCAEOP	STAFF SERVICES - TRAVEL - ADMINISTRATION	925.00	0100569639	10/25/2024
SCAEOP	STAFF SERVICES - TRAVEL - KILLIAN ELEMENTARY	825.00	0100569639	10/25/2024
SCAEOP	STAFF SERVICES - TRAVEL - NELSON	825.00	0100569639	10/25/2024
SCAHPERD	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	430.00	0100569173	10/10/2024
SCALY ADVENTURES	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - FOREST LAKE	1,500.00	0100569174	10/10/2024
SCASA	OFFICE OF SUPERINTENDENT - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	7,211.75	0100569878	10/25/2024
SCASBO	FISCAL SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	305.00	0100569640	10/25/2024
SCASBO	FISCAL SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	500.00	0100569640	10/25/2024
SCASBO	FISCAL SERVICES - TRAVEL - ADMINISTRATION	2,465.00	0100569640	10/25/2024
SCASBO	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	305.00	0100569640	10/25/2024
SCCTE	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	1,120.00	0100569642	10/25/2024
SCHINDLER ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	4,848.60	0100569479	10/10/2024
SCHINDLER ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	1,041.22	0100569879	10/25/2024
SCHINDLER ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	2,614.72	0100569879	10/25/2024
SCHOLASTIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	3,587.79	0100569480	10/10/2024
SCHOLASTIC	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - WINDSOR	1,507.55	0100569481	10/10/2024
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	2,558.21	0100569482	10/10/2024
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	3,110.93	0100569881	10/25/2024
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	3,589.16	0100569881	10/25/2024
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	1,828.65	0100569881	10/25/2024
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	1,474.59	0100569881	10/25/2024
SCHOLASTIC CLASSROOM MAGAZINES	HIGH SCHOOL PROGRAMS - PERIODICALS - RIDGE VIEW	219.78	0100569483	10/10/2024
SCHOLASTIC CLASSROOM MAGAZINES	HIGH SCHOOL PROGRAMS - PERIODICALS - WESTWOOD HIGH SCHOOL	219.78	0100569483	10/10/2024
SCHOLASTIC CLASSROOM MAGAZINES	MIDDLE SCHOOL PROGRAMS - PERIODICALS - DENT	549.45	0100569483	10/10/2024
SCHOLASTIC CLASSROOM MAGAZINES	MIDDLE SCHOOL PROGRAMS - PERIODICALS - KELLY MILL MIDDLE SCHOOL	109.89	0100569483	10/10/2024
SCHOLASTIC CLASSROOM MAGAZINES	MIDDLE SCHOOL PROGRAMS - PERIODICALS - LONGLEAF MS	219.78	0100569483	10/10/2024
SCHOLASTIC CLASSROOM MAGAZINES	MIDDLE SCHOOL PROGRAMS - PERIODICALS - MULLER ROAD MIDDLE	219.78	0100569483	10/10/2024
SCHOLASTIC CLASSROOM MAGAZINES	MIDDLE SCHOOL PROGRAMS - PERIODICALS - WRIGHT	549.46	0100569483	10/10/2024
SCHOLASTIC CLASSROOM MAGAZINES	ELEMENTARY PROGRAMS - PERIODICALS - ROUND TOP ELEM SCHOOL	3,407.90	0100569882	10/25/2024
SCHOLASTIC INC.	ELEMENTARY PROGRAMS - LIBRARY BOOKS - KILLIAN ELEMENTARY	739.73	0100569484	10/10/2024
SCHOLASTIC INC.	ELEMENTARY PROGRAMS - LIBRARY BOOKS - NELSON	1,640.94	0100569883	10/25/2024
SCHOLASTIC INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	401.60	0100569884	10/25/2024
SCHOLASTIC INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	394.05	0100569884	10/25/2024
SCHOOL DATEBOOKS	ELEMENTARY PROGRAMS - PRINTING AND BINDING - PONTIAC	735.26	0100569485	10/10/2024
SCHOOL HEALTH CORPORATION	HEALTH - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	214.99	0100569486	10/10/2024
SCHOOL HEALTH CORPORATION	HEALTH - SUPPLIES AND MATERIALS - FOREST LAKE	245.14	0100569487	10/10/2024
SCHOOL HEALTH CORPORATION	HEALTH - SUPPLIES AND MATERIALS - WRIGHT	277.59	0100569487	10/10/2024
SCHOOL HEALTH CORPORATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	232.07	0100569886	10/25/2024
SCHOOL HEALTH CORPORATION	HEALTH - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	261.54	0100569886	10/25/2024
SCHOOL HEALTH CORPORATION	HEALTH - SUPPLIES AND MATERIALS - KEELS	334.94	0100569886	10/25/2024
SCHOOL HEALTH CORPORATION	HEALTH - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	122.03	0100569886	10/25/2024
SCHOOL HEALTH CORPORATION	HEALTH - SUPPLIES AND MATERIALS - SPRING VALLEY	902.12	0100569886	10/25/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	556.80	0100569488	10/10/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	604.53	0100569488	10/10/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	189.93	0100569488	10/10/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	635.95	0100569488	10/10/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,359.27	0100569488	10/10/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	168.35	0100569488	10/10/2024

SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	699.10	0100569488	10/10/2024
SCHOOL SPECIALTY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	1,095.55	0100569488	10/10/2024
SCHOOL SPECIALTY, LLC	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - WINDSOR	321.46	0100569488	10/10/2024
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - SANDLAPPER ES	157.37	0100569887	10/25/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - SANDLAPPER ES	3,637.44	0100569887	10/25/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	2,566.12	0100569887	10/25/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	2,731.32	0100569887	10/25/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	229.40	0100569887	10/25/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	2,138.90	0100569887	10/25/2024
SCHOOL SPECIALTY, LLC	EMOTIONALLY HANDICAPPED - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	1,075.94	0100569887	10/25/2024
SCHOOL SPECIALTY, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	251.91	0100569887	10/25/2024
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	190.59	0100569887	10/25/2024
SEA WATCH RESORT	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	2,665.60	0100569644	10/25/2024
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	105.08	0100569490	10/10/2024
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	121.23	0100569490	10/10/2024
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	296.91	0100569490	10/10/2024
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	148.09	0100569490	10/10/2024
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	245.86	0100569891	10/25/2024
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	197.41	0100569891	10/25/2024
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	131.78	0100569891	10/25/2024
SHAR PRODUCTS COMPANY	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	750.75	0100569893	10/25/2024
SHERATON	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	1,205.59	0100569645	10/25/2024
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KEELS	452.69	0100569898	10/25/2024
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LANGFORD ROAD	1,014.62	0100569898	10/25/2024
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R2I2	623.70	0100569898	10/25/2024
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SANDLAPPER ES	6,478.38	0100569898	10/25/2024
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	189.04	0100569898	10/25/2024
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WINDSOR	275.26	0100569898	10/25/2024
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	137.64	0100569899	10/25/2024
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LANGFORD ROAD	3,438.48	0100569899	10/25/2024
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	137.64	0100569899	10/25/2024
SHOES FOR CREWS, LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,218.88	0100569176	10/10/2024
SHRED-IT	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	272.38	0100569500	10/10/2024
SIMMONS IRRIGATION SUPPLY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	202.46	0100569501	10/10/2024
SIMMONS IRRIGATION SUPPLY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,926.71	0100569901	10/25/2024
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	181.58	0100569902	10/25/2024
SIMPLY ACHIEVE, LLC	NON-PUBLIC SCHOOL PUPILS - OTHER TRANSP. SERVICES - ADMINISTRATION	5,000.00	0100569502	10/10/2024
SMITH DRAY LINE & STORAGE, INC.	OPERATION & MAINTENANCE - MISC. PURCHASED SERVICES - DENT	4,994.63	0100569503	10/10/2024
SMITH PRINTING INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WRIGHT	481.59	0100569504	10/10/2024
SMITH PRINTING INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	448.20	0100569903	10/25/2024
SMITH'S ADDRESSING MACHINE	EDUCATIONAL MEDIA - DATA PROCESSING SUPPLIES - BLYTHEWOOD HIGH SCHOOL	1,369.92	0100569505	10/10/2024
SNAPSHOTS BY LANDA PHOTOGRAPHY	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	4,860.00	0100569646	10/25/2024
SOFTWARE ONE, INC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	208,890.68	0100569904	10/25/2024
SOUTH CAROLINA CAREER DEVELOPMENT	GUIDANCE - TRAVEL - ADMINISTRATION	380.00	0100569647	10/25/2024
SOUTH CAROLINA CAREER DEVELOPMENT	GUIDANCE - TRAVEL - BLYTHEWOOD ACADEMY	190.00	0100569647	10/25/2024
SOUTH CAROLINA CAREER DEVELOPMENT	GUIDANCE - TRAVEL - BLYTHEWOOD HIGH SCHOOL	190.00	0100569647	10/25/2024
SOUTH CAROLINA CAREER DEVELOPMENT	GUIDANCE - TRAVEL - DENT	190.00	0100569647	10/25/2024
SOUTH CAROLINA CAREER DEVELOPMENT	GUIDANCE - TRAVEL - KELLY MILL MIDDLE SCHOOL	190.00	0100569647	10/25/2024
SOUTH CAROLINA CAREER DEVELOPMENT	GUIDANCE - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	950.00	0100569647	10/25/2024
SOUTH CAROLINA CAREER DEVELOPMENT	GUIDANCE - TRAVEL - MULLER ROAD MIDDLE	190.00	0100569647	10/25/2024
SOUTH CAROLINA CAREER DEVELOPMENT	GUIDANCE - TRAVEL - RICHLAND NORTHEAST	190.00	0100569647	10/25/2024
SOUTH CAROLINA CAREER DEVELOPMENT	GUIDANCE - TRAVEL - SPRING VALLEY	380.00	0100569647	10/25/2024
SOUTH CAROLINA CAREER DEVELOPMENT	GUIDANCE - TRAVEL - SUMMIT	190.00	0100569647	10/25/2024
SOUTH CAROLINA STATE MUSEUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	225.00	0100569648	10/25/2024
SOUTH EASTERN CONSTRUCTION	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	75,783.77	0100569506	10/10/2024
SOUTH EASTERN CONSTRUCTION	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - RIDGE VIEW	28,069.47	0100569506	10/10/2024
SOUTH EASTERN CONSTRUCTION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	5,002.66	0100569506	10/10/2024
SOUTH POINTE HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	200.00	0100569177	10/10/2024
SPECTRUM	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	218.26	0100569507	10/10/2024
SPECTRUM	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	342.55	0100569507	10/10/2024
SPECTRUM	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	553.43	0100569906	10/25/2024
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	480.00	0100569508	10/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ANNA BOYD SCHOOL	5,178.00	0100569508	10/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BETHEL-HANBERRY	19,726.00	0100569508	10/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD ACADEMY	6,388.00	0100569508	10/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD HIGH SCHOOL	48,666.00	0100569508	10/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD MIDDLE SCHOOL	20,843.00	0100569508	10/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BOOKMAN ROAD ELEMENTARY	18,343.00	0100569508	10/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BRIDGE CREEK ES	17,208.00	0100569508	10/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CATAWBA TRAIL ELEMENTARY	16,096.00	0100569508	10/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR ACHIEVEMENT	3,194.00	0100569508	10/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR INQUIRY	4,788.00	0100569508	10/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE	7,488.00	0100569508	10/10/2024

SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE - NORTH	3,202.00	0100569508	10/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CONDER	21,637.00	0100569508	10/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - DENT	28,919.00	0100569508	10/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - FOREST LAKE	16,972.00	0100569508	10/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - JACKSON CREEK ELEMENTARY	17,645.00	0100569508	10/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KEELS	18,074.00	0100569508	10/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KELLY MILL MIDDLE SCHOOL	24,354.00	0100569508	10/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KILLIAN ELEMENTARY	19,207.00	0100569508	10/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA	17,600.00	0100569508	10/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA ELEMENTARY UPPER	19,169.00	0100569508	10/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LANGFORD ROAD	17,966.00	0100569508	10/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LONGLEAF MS	23,332.00	0100569508	10/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - MULLER ROAD MIDDLE	28,834.00	0100569508	10/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NELSON	16,019.00	0100569508	10/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NORTH SPRINGS	19,229.00	0100569508	10/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - POLO ROAD ES	16,013.00	0100569508	10/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PONTIAC	17,289.00	0100569508	10/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - R2I2	40,600.00	0100569508	10/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICE CREEK	18,401.00	0100569508	10/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICHLAND NORTHEAST	41,579.00	0100569508	10/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RIDGE VIEW	43,342.00	0100569508	10/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ROUND TOP ELEM SCHOOL	18,070.00	0100569508	10/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SANDLAPPER ES	15,657.00	0100569508	10/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SPRING VALLEY	47,512.00	0100569508	10/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUMMIT	25,702.00	0100569508	10/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT SERVICE CENTER	16,934.00	0100569508	10/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WESTWOOD HIGH SCHOOL	43,568.00	0100569508	10/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WINDSOR	18,050.00	0100569508	10/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WRIGHT	31,853.00	0100569508	10/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WR ROGERS CENTER	1,998.00	0100569508	10/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	6,149.52	0100569508	10/10/2024
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES - CONFERENCE CENTER	1,560.00	0100569508	10/10/2024
SSC SERVICE SOLUTIONS	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - SPRING VALLEY	802.58	0100569907	10/25/2024
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES - CONFERENCE CENTER	480.00	0100569907	10/25/2024
SSC SERVICE SOLUTIONS	SUPERVISE SPECIAL PROJ. - CLEANING SERVICES - ADMINISTRATION	480.00	0100569907	10/25/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	153.87	0100569509	10/10/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	676.08	0100569509	10/10/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	652.55	0100569509	10/10/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	338.04	0100569509	10/10/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	635.37	0100569509	10/10/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	325.83	0100569509	10/10/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	338.04	0100569509	10/10/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	282.72	0100569509	10/10/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	3,402.52	0100569509	10/10/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	1,440.52	0100569509	10/10/2024
STAPLES BUSINESS ADVANTAGE	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	626.94	0100569509	10/10/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	431.99	0100569509	10/10/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	132.34	0100569509	10/10/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	421.16	0100569509	10/10/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	621.84	0100569509	10/10/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	872.16	0100569509	10/10/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	141.26	0100569509	10/10/2024
STAPLES BUSINESS ADVANTAGE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	168.52	0100569509	10/10/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	264.30	0100569509	10/10/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	124.38	0100569509	10/10/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	255.53	0100569509	10/10/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	474.66	0100569509	10/10/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	2,323.84	0100569509	10/10/2024
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	365.28	0100569509	10/10/2024
STAPLES BUSINESS ADVANTAGE	OPERATION & MAINTENANCE - DATA PROCESSING SUPPLIES - SUPPORT SERVICE CENTER	626.38	0100569509	10/10/2024
STAPLES BUSINESS ADVANTAGE	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	338.04	0100569509	10/10/2024
STAPLES BUSINESS ADVANTAGE	PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION	733.29	0100569509	10/10/2024
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	430.84	0100569509	10/10/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - PONTIAC	540.06	0100569509	10/10/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	717.78	0100569509	10/10/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	265.00	0100569509	10/10/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	1,139.27	0100569509	10/10/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	344.39	0100569509	10/10/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	139.29	0100569509	10/10/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	367.63	0100569509	10/10/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	170.04	0100569509	10/10/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	109.21	0100569509	10/10/2024
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	323.99	0100569509	10/10/2024

STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	208.44	0100569509	10/10/2024
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	249.89	0100569509	10/10/2024
STAPLES BUSINESS ADVANTAGE	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	135.22	0100569509	10/10/2024
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	701.99	0100569509	10/10/2024
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	267.09	0100569509	10/10/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	116.80	0100569909	10/25/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	161.62	0100569909	10/25/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	2,344.22	0100569909	10/25/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	106.38	0100569909	10/25/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	1,088.82	0100569909	10/25/2024
STAPLES BUSINESS ADVANTAGE	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	1,442.93	0100569909	10/25/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,352.16	0100569909	10/25/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	140.25	0100569909	10/25/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	409.58	0100569909	10/25/2024
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KEELS	143.05	0100569909	10/25/2024
STAPLES BUSINESS ADVANTAGE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WR ROGERS CENTER	128.96	0100569909	10/25/2024
STAPLES BUSINESS ADVANTAGE	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	332.47	0100569909	10/25/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	676.08	0100569909	10/25/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	152.16	0100569909	10/25/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	332.59	0100569909	10/25/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	252.76	0100569909	10/25/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	339.90	0100569909	10/25/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	551.06	0100569909	10/25/2024
STAPLES BUSINESS ADVANTAGE	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,820.00	0100569909	10/25/2024
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	192.14	0100569909	10/25/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	303.33	0100569909	10/25/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	212.65	0100569909	10/25/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	687.21	0100569909	10/25/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2ESCHOOL	154.06	0100569909	10/25/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	539.62	0100569909	10/25/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	405.65	0100569909	10/25/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	298.17	0100569909	10/25/2024
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	106.80	0100569909	10/25/2024
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	496.84	0100569909	10/25/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	405.65	0100570825	10/25/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	109.33	0100570825	10/25/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	355.13	0100570825	10/25/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	338.04	0100570825	10/25/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	153.99	0100570825	10/25/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	747.30	0100570825	10/25/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	132.55	0100570825	10/25/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	381.07	0100570825	10/25/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	2,518.50	0100570825	10/25/2024
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KEELS	1,133.09	0100570825	10/25/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	267.28	0100570825	10/25/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	145.63	0100570825	10/25/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	260.78	0100570825	10/25/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIAC	361.55	0100570825	10/25/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	4,660.21	0100570825	10/25/2024
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	535.14	0100570825	10/25/2024
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	333.13	0100570825	10/25/2024
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	328.32	0100570825	10/25/2024
STAR MUSIC CO., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAST	5,219.64	0100569510	10/10/2024
STAR MUSIC CO., INC.	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	664.20	0100569510	10/10/2024
STEEGLE.COM	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	13,080.00	011T101820	10/18/2024
STEM U, LLC	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	7,000.00	0100569511	10/10/2024
STEVE WEISS MUSIC CO.	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAST	352.00	0100569910	10/25/2024
STUART RAY	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	350.00	0100569516	10/10/2024
SUCCESSFUL INNOVATIONS INC.	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	575.00	0100569912	10/25/2024
SULLENBERGER AVIATION MUSEUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,689.19	0100569178	10/10/2024
SUMTER HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	250.00	0100569179	10/10/2024
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - RIDGE VIEW	15,389.29	0100569517	10/10/2024
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - WINDSOR	743.55	0100569517	10/10/2024
SUPREME BOUNCERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,166.00	0100569518	10/10/2024
SURESCREEN LABS	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	1,760.00	0100569913	10/25/2024
SWANK MOVIE LICENSING USA	EDUCATIONAL MEDIA - MISC. PURCHASED SERVICES - JACKSON CREEK ELEMENTARY	539.00	0100569519	10/10/2024
SWANK MOVIE LICENSING USA	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - SPRING VALLEY	550.00	0100569519	10/10/2024
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BETHEL-HANBERRY	519.00	0100569519	10/10/2024
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BRIDGE CREEK ES	485.00	0100569519	10/10/2024
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	485.00	0100569519	10/10/2024
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - CONDER	485.00	0100569519	10/10/2024
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - DENT	550.00	0100569519	10/10/2024
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KEELS	485.00	0100569519	10/10/2024

SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LANGFORD ROAD	493.00	0100569519	10/10/2024
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	485.00	0100569519	10/10/2024
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	519.00	0100569519	10/10/2024
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - POLO ROAD ES	519.00	0100569519	10/10/2024
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - PONTIAC	485.00	0100569519	10/10/2024
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICE CREEK	485.00	0100569519	10/10/2024
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	580.00	0100569519	10/10/2024
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	485.00	0100569519	10/10/2024
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SANDLAPPER ES	519.00	0100569519	10/10/2024
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SUMMIT	485.00	0100569519	10/10/2024
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WINDSOR	485.00	0100569519	10/10/2024
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WRIGHT	550.00	0100569519	10/10/2024
SWANK MOVIE LICENSING USA	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - BLYTHEWOOD MIDDLE SCHOOL	485.00	0100569519	10/10/2024
SWANK MOVIE LICENSING USA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	550.00	0100569519	10/10/2024
SWANK MOVIE LICENSING USA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	454.00	0100569519	10/10/2024
SWANK MOVIE LICENSING USA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	485.00	0100569519	10/10/2024
SWANK MOVIE LICENSING USA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	519.00	0100569519	10/10/2024
SWANK MOVIE LICENSING USA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	454.00	0100569519	10/10/2024
SWANK MOVIE LICENSING USA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	493.00	0100569519	10/10/2024
SWANK MOVIE LICENSING USA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	493.00	0100569519	10/10/2024
SWANK MOVIE LICENSING USA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	485.00	0100569519	10/10/2024
SWANK MOVIE LICENSING USA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	485.00	0100569519	10/10/2024
SWANK MOVIE LICENSING USA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	580.00	0100569519	10/10/2024
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,139.80	0100569520	10/10/2024
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	339.41	0100569520	10/10/2024
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	1,334.61	0100569914	10/25/2024
TEACHER CREATED MATERIALS, INC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	15,525.00	0100569525	10/10/2024
TEACHER CREATED MATERIALS, INC	ELEMENTARY PROGRAMS - TEXTBOOKS - KILLIAN ELEMENTARY	879.45	0100569916	10/25/2024
TEAM THERAPY SC, LLC	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - FOREST LAKE	2,267.20	0100569526	10/10/2024
TEAM THERAPY SC, LLC	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - FOREST LAKE	5,132.00	0100569917	10/25/2024
TELCOM, INC. - COLUMBIA	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	3,648.18	0100569527	10/10/2024
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - KILLIAN ELEMENTARY	10,594.00	0100569527	10/10/2024
THE DANIELSON GROUP	NON-PUBLIC SCHOOL PUPILS - OTHER TRANSP. SERVICES - ADMINISTRATION	3,800.00	0100569921	10/25/2024
THE DANIELSON GROUP	NON-PUBLIC SCHOOL PUPILS - OTHER TRANSP. SERVICES - ADMINISTRATION	4,975.00	0100569921	10/25/2024
THE HARPER CORPORATION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - PONTIAC	598,656.44	0100569180	10/10/2024
THE JOHN R. MCADAMS COMPANY, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BLYTHEWOOD MIDDLE SCHOOL	5,399.03	0100569922	10/25/2024
THE JOHN R. MCADAMS COMPANY, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - DENT	2,500.00	0100569922	10/25/2024
THE JOHN R. MCADAMS COMPANY, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - KELLY MILL MIDDLE SCHOOL	8,557.50	0100569922	10/25/2024
THE JOHN R. MCADAMS COMPANY, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - LONGLEAF MS	903.75	0100569922	10/25/2024
THE JOHN R. MCADAMS COMPANY, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - MULLER ROAD MIDDLE	4,962.50	0100569922	10/25/2024
THE JOHN R. MCADAMS COMPANY, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RIDGE VIEW	7,202.50	0100569922	10/25/2024
THE JOHN R. MCADAMS COMPANY, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - SUMMIT	1,700.00	0100569922	10/25/2024
THE OFFICE PAL INC.	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WRIGHT	2,031.23	0100569530	10/10/2024
THE OFFICE PAL INC.	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - LAKE CAROLINA ELEMENTARY UPPER	496.65	0100569923	10/25/2024
THE SOURCING GROUP LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	2,153.65	0100569532	10/10/2024
THE WEATHERS GROUP	OFFICE OF SUPERINTENDENT - MISC. PURCHASED SERVICES - ADMINISTRATION	4,750.00	0100569585	10/11/2024
THOMAS REUTERS	OFFICE OF SUPERINTENDENT - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	433.42	0100569534	10/10/2024
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - BLYTHEWOOD MIDDLE SCHOOL	552,490.49	0100569181	10/10/2024
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - BLYTHEWOOD MIDDLE SCHOOL	346,005.29	0100569649	10/25/2024
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - SUMMIT	589,164.27	0100569649	10/25/2024
THUNDERKATS PRODUCTIONS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	300.00	0100569535	10/10/2024
TIME FOR KIDS	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CATAWBA TRAIL ELEMENTARY	484.00	0100569650	10/25/2024
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	1,560.78	0100569652	10/25/2024
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD ACADEMY	495.03	0100569652	10/25/2024
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	4,899.87	0100569652	10/25/2024
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	3,625.18	0100569652	10/25/2024
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR KNOWLEDGE - NORTH	521.52	0100569652	10/25/2024
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	1,335.82	0100569652	10/25/2024
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	2,544.78	0100569652	10/25/2024
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	1,466.40	0100569652	10/25/2024
TPG CULTURAL EXCHANGE, LLC	STAFF SERVICES - STAFF SERVICES - BETHEL-HANBERRY	13,500.00	0100569924	10/25/2024
TPG CULTURAL EXCHANGE, LLC	STAFF SERVICES - STAFF SERVICES - BLYTHEWOOD ACADEMY	40,500.00	0100569924	10/25/2024
TPG CULTURAL EXCHANGE, LLC	STAFF SERVICES - STAFF SERVICES - BRIDGE CREEK ES	13,500.00	0100569924	10/25/2024
TPG CULTURAL EXCHANGE, LLC	STAFF SERVICES - STAFF SERVICES - CATAWBA TRAIL ELEMENTARY	40,500.00	0100569924	10/25/2024
TPG CULTURAL EXCHANGE, LLC	STAFF SERVICES - STAFF SERVICES - DENT	27,000.00	0100569924	10/25/2024
TPG CULTURAL EXCHANGE, LLC	STAFF SERVICES - STAFF SERVICES - KEELS	27,000.00	0100569924	10/25/2024
TPG CULTURAL EXCHANGE, LLC	STAFF SERVICES - STAFF SERVICES - KELLY MILL MIDDLE SCHOOL	54,000.00	0100569924	10/25/2024
TPG CULTURAL EXCHANGE, LLC	STAFF SERVICES - STAFF SERVICES - KILLIAN ELEMENTARY	13,500.00	0100569924	10/25/2024
TPG CULTURAL EXCHANGE, LLC	STAFF SERVICES - STAFF SERVICES - LANGFORD ROAD	40,500.00	0100569924	10/25/2024
TPG CULTURAL EXCHANGE, LLC	STAFF SERVICES - STAFF SERVICES - LONGLEAF MS	27,000.00	0100569924	10/25/2024
TPG CULTURAL EXCHANGE, LLC	STAFF SERVICES - STAFF SERVICES - MULLER ROAD MIDDLE	67,500.00	0100569924	10/25/2024
TPG CULTURAL EXCHANGE, LLC	STAFF SERVICES - STAFF SERVICES - NORTH SPRINGS	13,500.00	0100569924	10/25/2024
TPG CULTURAL EXCHANGE, LLC	STAFF SERVICES - STAFF SERVICES - POLO ROAD ES	40,500.00	0100569924	10/25/2024

TPG CULTURAL EXCHANGE, LLC	STAFF SERVICES - STAFF SERVICES - RICE CREEK	13,500.00	0100569924	10/25/2024
TPG CULTURAL EXCHANGE, LLC	STAFF SERVICES - STAFF SERVICES - RICHLAND NORTHEAST	67,500.00	0100569924	10/25/2024
TPG CULTURAL EXCHANGE, LLC	STAFF SERVICES - STAFF SERVICES - RIDGE VIEW	27,000.00	0100569924	10/25/2024
TPG CULTURAL EXCHANGE, LLC	STAFF SERVICES - STAFF SERVICES - SPRING VALLEY	54,000.00	0100569924	10/25/2024
TPG CULTURAL EXCHANGE, LLC	STAFF SERVICES - STAFF SERVICES - SUMMIT	27,000.00	0100569924	10/25/2024
TPG CULTURAL EXCHANGE, LLC	STAFF SERVICES - STAFF SERVICES - WESTWOOD HIGH SCHOOL	67,500.00	0100569924	10/25/2024
TPG CULTURAL EXCHANGE, LLC	STAFF SERVICES - STAFF SERVICES - WRIGHT	54,000.00	0100569924	10/25/2024
TRACY SMITH	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH SCHOOL	500.00	0100569538	10/10/2024
TRANE U.S., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - SUPPORT SERVICE CENTER	6,880.68	0100569539	10/10/2024
TRANSWORLD INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	4,821.00	0100569926	10/25/2024
TRASHCANS UNLIMITED	SECURITY - EQUIPMENT - DENT	4,043.75	0100569927	10/25/2024
TREETOP PRODUCTS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	1,361.99	0100569928	10/25/2024
TREVETT'S	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	3,090.99	0100569929	10/25/2024
TRINITY ALEXANDRIA COX	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH SCHOOL	800.00	0100569653	10/25/2024
ULINE	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	1,105.03	0100569930	10/25/2024
UNITED DATA TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - ADMINISTRATION	107,379.76	0100569541	10/10/2024
UNITED DATA TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - WR ROGERS CENTER	6,380.69	0100569541	10/10/2024
UNITED DATA TECHNOLOGIES, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	16,627.68	0100569931	10/25/2024
UNIVERSITY OF SOUTH CAROLINA	OFFICE OF SUPERINTENDENT - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	3,000.00	0100569182	10/10/2024
UNIVERSITY OF SOUTH CAROLINA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BLYTHEWOOD HIGH SCHOOL	7,500.00	0100569654	10/25/2024
UNIVERSITY OF SOUTH CAROLINA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BRIDGE CREEK ES	7,500.00	0100569654	10/25/2024
UNIVERSITY OF SOUTH CAROLINA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - NORTH SPRINGS	4,000.00	0100569654	10/25/2024
UNIVERSITY OF SOUTH CAROLINA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	7,500.00	0100569654	10/25/2024
UNIVERSITY OF SOUTH CAROLINA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	3,500.00	0100569654	10/25/2024
UNIVERSITY OF SOUTH CAROLINA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	7,500.00	0100569654	10/25/2024
US FOODSERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,279.93	0100569542	10/10/2024
USC AIKEN	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	7,500.00	0100569933	10/25/2024
USC UPSTATE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	3,239.26	0100569934	10/25/2024
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	131.94	0100569544	10/10/2024
VALLEY BEVERAGE, LLC	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	457.16	0100569935	10/25/2024
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	158.89	0100569935	10/25/2024
VERBATIM LANGUAGE SERVICES, INC.	HEARING HANDICAPPED - INSTRUCTIONAL SERVICES - WINDSOR	2,239.74	0100569546	10/10/2024
VERBATIM LANGUAGE SERVICES, INC.	HEARING HANDICAPPED - STUDENT SERVICES - ROUND TOP ELEM SCHOOL	2,420.39	0100569546	10/10/2024
VERBATIM LANGUAGE SERVICES, INC.	HEARING HANDICAPPED - INSTRUCTIONAL SERVICES - WINDSOR	6,376.04	0100569937	10/25/2024
VERBATIM LANGUAGE SERVICES, INC.	HEARING HANDICAPPED - STUDENT SERVICES - ROUND TOP ELEM SCHOOL	6,845.73	0100569937	10/25/2024
VEX ROBOTICS, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	6,739.95	0100569547	10/10/2024
VEX ROBOTICS, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	760.88	0100569938	10/25/2024
W.P. LAW, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	291.82	0100569940	10/25/2024
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	9,225.71	0100569549	10/10/2024
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	3,018.33	0100569549	10/10/2024
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	2,078.59	0100569941	10/25/2024
WACOM TECHNOLOGY CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	10,793.25	0100569942	10/25/2024
WHITE & STORY, LLC	BOARD OF EDUCATION - LEGAL SERVICES - ADMINISTRATION	11,928.37	0100569550	10/10/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	762.97	0100569553	10/10/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	364.00	0100569553	10/10/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	1,061.93	0100569553	10/10/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CONDER	405.62	0100569553	10/10/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NELSON	259.98	0100569553	10/10/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICE CREEK	144.79	0100569553	10/10/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	1,500.30	0100569553	10/10/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WRIGHT	493.42	0100569553	10/10/2024
XEROX CORPORATION	FOOD SERVICES - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	101.38	0100569947	10/25/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR INQUIRY	458.82	0100569947	10/25/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	287.15	0100569947	10/25/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	704.51	0100569947	10/25/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	367.17	0100569947	10/25/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	365.67	0100569947	10/25/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	164.84	0100569947	10/25/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - FOREST LAKE	487.12	0100569947	10/25/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	331.49	0100569947	10/25/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	551.05	0100569947	10/25/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	555.21	0100569947	10/25/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLEAF MS	971.17	0100569947	10/25/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	606.27	0100569947	10/25/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NELSON	1,767.05	0100569947	10/25/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NORTH SPRINGS	566.03	0100569947	10/25/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - POLO ROAD ES	737.67	0100569947	10/25/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICE CREEK	1,188.19	0100569947	10/25/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	483.82	0100569947	10/25/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SANDLAPPER ES	1,020.67	0100569947	10/25/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SPRING VALLEY	738.59	0100569947	10/25/2024
XEROX CORPORATION	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - RICHLAND TWO CHILD DEVEL	345.72	0100569947	10/25/2024
XEROX CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	819.80	0100569947	10/25/2024

YOUNG OFFICE ENVIRONMENTS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SANDLAPPER ES	34,892.26	0100569555	10/10/2024
YOUNG OFFICE ENVIRONMENTS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - BRIDGE CREEK ES	22,990.31	0100569948	10/25/2024
ZOUBEAN, INC.	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	28,875.00	0100569950	10/25/2024