

Richland School District Two  
Expenditure Report  
Feb-25

Vendor Name	Description	Amount	Check Key	Check Date
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	22,312.48	01ff020525	02/05/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	15,274.00	01FF020525	02/05/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	7,523.00	01FF020525	02/05/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	4,113.69	0100572262	02/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ANNA BOYD SCHOOL	679.25	0100572262	02/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BETHEL-HANBERRY	111.13	0100572262	02/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD ACADEMY	219.46	0100572262	02/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	440.49	0100572262	02/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	1,129.84	0100572262	02/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BOOKMAN ROAD ELEMENTARY	528.00	0100572262	02/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BRIDGE CREEK ES	184.99	0100572262	02/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - CATAWBA TRAIL ELEMENTARY	184.99	0100572262	02/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - CONDER	259.85	0100572262	02/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - DENT	335.95	0100572262	02/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - FOREST LAKE	837.47	0100572262	02/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KEELS	177.76	0100572262	02/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KELLY MILL MIDDLE SCHOOL	221.01	0100572262	02/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KILLIAN ELEMENTARY	439.08	0100572262	02/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA	221.01	0100572262	02/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA ELEMENTARY UPPER	221.05	0100572262	02/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LONGLEAF MS	211.13	0100572262	02/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - MULLER ROAD MIDDLE	275.75	0100572262	02/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - NELSON	177.76	0100572262	02/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - NORTH SPRINGS	364.41	0100572262	02/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - POLO ROAD ES	132.74	0100572262	02/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - PONTIAC	334.53	0100572262	02/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICE CREEK	450.20	0100572262	02/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICHLAND NORTHEAST	914.72	0100572262	02/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RIDGE VIEW	1,179.06	0100572262	02/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ROUND TOP ELEM SCHOOL	194.71	0100572262	02/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SANDLAPPER ES	132.74	0100572262	02/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SPRING VALLEY	622.00	0100572262	02/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	256.18	0100572262	02/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	355.41	0100572262	02/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WESTWOOD HIGH SCHOOL	385.19	0100572262	02/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WINDSOR	259.85	0100572262	02/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WRIGHT	419.38	0100572262	02/10/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WR ROGERS CENTER	151.64	0100572262	02/10/2025
BARRIER ISLAND ECO TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	1,976.00	0100572263	02/10/2025
BARRIER ISLAND ECO TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	1,976.00	0100572263	02/10/2025
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - BOOKMAN ROAD ELEMENTARY	3,850.00	0100572264	02/10/2025
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - CENTER FOR INQUIRY	5,600.00	0100572264	02/10/2025
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - LAKE CAROLINA ELEMENTARY UPPER	1,000.00	0100572264	02/10/2025
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - LANGFORD ROAD	1,900.00	0100572264	02/10/2025
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - WRIGHT	2,500.00	0100572264	02/10/2025
BUREAU OF EDUCATION & RESEARCH INC	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	295.00	0100572265	02/10/2025
CALHOUN COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	13,447.21	0100572266	02/10/2025
CBUA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	350.00	0100572267	02/10/2025
CHARLOTTE HORNETS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	360.00	0100572269	02/10/2025
CHARLOTTE HORNETS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	970.50	0100572269	02/10/2025
CHARLOTTE HORNETS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	970.50	0100572269	02/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ANNA BOYD SCHOOL	119.91	0100572270	02/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	491.15	0100572270	02/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	718.03	0100572270	02/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,304.71	0100572270	02/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR INQUIRY	522.62	0100572270	02/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	663.22	0100572270	02/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	1,382.40	0100572270	02/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	2,946.71	0100572270	02/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	1,836.54	0100572270	02/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	794.97	0100572270	02/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	2,742.02	0100572270	02/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,200.16	0100572270	02/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	1,029.14	0100572270	02/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	692.28	0100572270	02/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	1,374.94	0100572270	02/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	893.80	0100572270	02/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	951.55	0100572270	02/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R2I2	949.45	0100572270	02/10/2025

CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	839.95	0100572270	02/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	2,548.68	0100572270	02/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	991.41	0100572270	02/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	2,979.06	0100572270	02/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	6,158.49	0100572270	02/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPPORT SERVICE CENTER	474.49	0100572270	02/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	921.03	0100572270	02/10/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	2,078.97	0100572270	02/10/2025
CLOVER HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	280.65	0100572271	02/10/2025
COREY DAVIS	VOCATIONAL PROGRAMS - INSTRUCTIONAL SERVICES - R212	500.00	0100572272	02/10/2025
DENNIS R. COOK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	350.00	0100572274	02/10/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	952.86	0100572276	02/10/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	2,132.96	0100572276	02/10/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	779.60	0100572276	02/10/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	807.99	0100572276	02/10/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	860.60	0100572276	02/10/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	643.48	0100572276	02/10/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	987.72	0100572276	02/10/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	2,537.94	0100572276	02/10/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	3,269.93	0100572276	02/10/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	822.36	0100572276	02/10/2025
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	2,250.00	0100572276	02/10/2025
EGGS UP GRILL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	593.46	0100572277	02/10/2025
EMBASSY SUITES	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	8,409.45	0100572278	02/10/2025
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	721.38	0100572279	02/10/2025
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	199.06	0100572280	02/10/2025
FORT JACKSON N.C.O. CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	6,468.00	0100572281	02/10/2025
GEORGETOWN COUNTY SCHOOL DISTRICT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	250.00	0100572282	02/10/2025
GIBBES MUSEUM OF ART	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	350.00	0100572283	02/10/2025
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - SPRING VALLEY	257,200.17	0100572284	02/10/2025
HILTON HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	8,840.70	0100572285	02/10/2025
HILTON HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	982.30	0100572285	02/10/2025
HOMEWOOD SUITES BY HILTON	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,568.44	0100572286	02/10/2025
HOOD CONSTRUCTION CO., INC	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - RICE CREEK	278,179.89	0100572287	02/10/2025
HYATT REGENCY	STAFF SERVICES - TRAVEL - ADMINISTRATION	608.42	0100572288	02/10/2025
JACOLBY PARKS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	200.00	0100572289	02/10/2025
JEFFREY LAMPKINS COUNTRY BOY KITCHEN	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	3,729.60	0100572290	02/10/2025
JEFFREY LAMPKINS COUNTRY BOY KITCHEN	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	3,729.60	0100572291	02/10/2025
JOHN RYAN BAILEY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	175.00	0100572292	02/10/2025
LAJOY PAIGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	250.00	0100572293	02/10/2025
LAURENS COUNTY SCHOOL DIST. 55	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	25,601.43	0100572294	02/10/2025
LAURENS COUNTY SCHOOL DIST. 56	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	19,835.69	0100572295	02/10/2025
LIZARD'S THICKET, INC.	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	1,207.14	0100572296	02/10/2025
LIZARD'S THICKET, INC.	WELFARE - MISC. PURCHASED SERVICES - ADMINISTRATION	365.26	0100572296	02/10/2025
MAGNET SCHOOLS OF AMERICA, INC	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	3,952.00	0100572297	02/10/2025
MIDLANDS TECHNICAL COLLEGE	STAFF SERVICES - TRAVEL - WESTWOOD HIGH SCHOOL	538.00	0100572298	02/10/2025
NASCAR HALL OF FAME	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	215.60	0100572300	02/10/2025
NASSP	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	1,300.00	0100572301	02/10/2025
NATION FORD HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	200.00	0100572302	02/10/2025
NORTH GREENVILLE UNIVERSITY	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	800.00	0100572303	02/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	153.15	0100572304	02/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	153.15	0100572304	02/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	153.15	0100572304	02/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	255.25	0100572304	02/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	219.51	0100572304	02/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	153.15	0100572304	02/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	153.15	0100572304	02/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	153.15	0100572304	02/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR ACHIEVEMENT	153.15	0100572304	02/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR INQUIRY	153.15	0100572304	02/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE	153.15	0100572304	02/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE - NORTH	153.15	0100572304	02/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	209.30	0100572304	02/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	204.20	0100572304	02/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	153.15	0100572304	02/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	153.10	0100572304	02/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	219.51	0100572304	02/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	204.20	0100572304	02/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	193.99	0100572304	02/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	153.15	0100572304	02/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	153.15	0100572304	02/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	153.15	0100572304	02/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	204.20	0100572304	02/10/2025

ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	204.20	0100572304	02/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	153.15	0100572304	02/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	153.15	0100572304	02/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PERFORMING ARTS CENTER	153.15	0100572304	02/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	153.15	0100572304	02/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	204.20	0100572304	02/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R2I2	280.77	0100572304	02/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	153.15	0100572304	02/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	306.30	0100572304	02/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	255.25	0100572304	02/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	153.15	0100572304	02/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	153.15	0100572304	02/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	280.77	0100572304	02/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	204.20	0100572304	02/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	153.15	0100572304	02/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	255.25	0100572304	02/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	153.15	0100572304	02/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	204.20	0100572304	02/10/2025
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	153.15	0100572304	02/10/2025
PSLA	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	1,540.00	0100572305	02/10/2025
RAYMOND ALLEN HAIR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	150.00	0100572306	02/10/2025
RENAISSANCE NASHVILLE HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	6,029.20	0100572307	02/10/2025
RICHLAND ONE PRINTING SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	1,143.29	0100572308	02/10/2025
RICHLAND ONE PRINTING SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	764.82	0100572308	02/10/2025
ROSE CHAUFFEURED TRANSPORTATION	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - DENT	2,100.00	0100572309	02/10/2025
ROSE'S WELL OF HOPE LLC	PSYCHOLOGICAL - STUDENT SERVICES - BLYTHEWOOD ACADEMY	2,975.00	0100572310	02/10/2025
ROSE'S WELL OF HOPE LLC	PSYCHOLOGICAL - STUDENT SERVICES - CENTER FOR INQUIRY	4,000.00	0100572310	02/10/2025
ROSE'S WELL OF HOPE LLC	PSYCHOLOGICAL - STUDENT SERVICES - SANDLAPPER ES	3,783.33	0100572310	02/10/2025
RYCOR SOLUTIONS, INC.	FISCAL SERVICES - OTHER OBJECTS - ADMINISTRATION	10,294.95	0100572311	02/10/2025
S.C. DEPARTMENT OF EDUCATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	4,753.90	0100572312	02/10/2025
S.C. DEPARTMENT OF EDUCATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	9,750.72	0100572312	02/10/2025
SC ASSOCIATION OF STUDENT COUNCILS/SCASC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	975.00	0100572317	02/10/2025
SHERATON MYRTLE BEACH CONVENTION	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	431.81	0100572318	02/10/2025
SOUTH CAROLINA STATE MUSEUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	132.00	0100572319	02/10/2025
SOUTH CAROLINA STATE MUSEUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	126.00	0100572319	02/10/2025
SUMTER SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	149,127.12	0100572320	02/10/2025
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - BLYTHEWOOD MIDDLE SCHOOL	716,810.75	0100572321	02/10/2025
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - CENTER FOR INQUIRY	564,858.51	0100572321	02/10/2025
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - SUMMIT	1,694,575.53	0100572321	02/10/2025
U.S. POSTAL SERVICE - HASLER	OPERATION & MAINTENANCE - MISC. PURCHASED SERVICES - ADMINISTRATION	24,000.00	0100572322	02/10/2025
4 STRINGS, LLC.	FACILITIES ACQ & CONSTR - EQUIPMENT - KELLY MILL MIDDLE SCHOOL	2,557.44	0100572324	02/10/2025
4 STRINGS, LLC.	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	366.00	0100572324	02/10/2025
4 STRINGS, LLC.	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - CONDER	460.00	0100572324	02/10/2025
4 STRINGS, LLC.	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - LONGLEAF MS	392.00	0100572324	02/10/2025
4 STRINGS, LLC.	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	235.00	0100572324	02/10/2025
4 STRINGS, LLC.	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - RIDGE VIEW	252.00	0100572324	02/10/2025
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	714.00	0100572326	02/10/2025
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	803.00	0100572326	02/10/2025
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	816.90	0100572326	02/10/2025
ACADEMIC SUPPLIER	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	555.69	0100572327	02/10/2025
ACADEMIC SUPPLIER	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - SANDLAPPER ES	258.83	0100572327	02/10/2025
ACADEMY BUS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	4,070.00	0100572328	02/10/2025
ADA SPORTS AND RACKETS, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,112.00	0100572329	02/10/2025
AIRGAS USA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	606.01	0100572330	02/10/2025
AIRGAS USA, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,639.26	0100572330	02/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - BOOKMAN ROAD ELEMENTARY	250.00	0100572331	02/10/2025
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - BRIDGE CREEK ES	141.62	0100572333	02/10/2025
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	1,006.96	0100572333	02/10/2025
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	743.04	0100572333	02/10/2025
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	356.82	0100572333	02/10/2025
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - LIBRARY BOOKS - CENTER FOR ACHIEVEMENT	1,493.72	0100572333	02/10/2025
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	392.47	0100572333	02/10/2025
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	143.47	0100572333	02/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - SANDLAPPER ES	250.00	0100572335	02/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - JACKSON CREEK ELEMENTARY	140.00	0100572336	02/10/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - SUMMIT	296.40	0100572337	02/10/2025
ANDERSON UNIVERSITY	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	450.00	0100572339	02/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - MULLER ROAD MIDDLE	140.00	0100572340	02/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - MULLER ROAD MIDDLE	250.00	0100572340	02/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	248.34	0100572341	02/10/2025
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - BLYTHEWOOD HIGH SCHOOL	104.86	0100572342	02/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	269.50	0100572343	02/10/2025
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BETHEL-HANBERRY	625.07	0100572344	02/10/2025

ANOTHER PRINTER, INC.	STAFF SERVICES - PRINTING AND BINDING - ADMINISTRATION	998.89	0100572344	02/10/2025
APPLE INC.	INSERVICE/STAFF TRAINING - DATA PROCESSING SUPPLIES - ADMINISTRATION	462.19	0100572346	02/10/2025
APPLE INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	2,666.52	0100572346	02/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	325.42	0100572347	02/10/2025
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - CENTER FOR INQUIRY	119.13	0100572348	02/10/2025
AYA HEALTHCARE, INC	EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - ADMINISTRATION	2,520.00	0100572349	02/10/2025
AYA HEALTHCARE, INC	EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH SCHOOL	1,098.75	0100572349	02/10/2025
AYA HEALTHCARE, INC	EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - BLYTHEWOOD MIDDLE SCHOOL	1,098.75	0100572349	02/10/2025
AYA HEALTHCARE, INC	EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	1,098.75	0100572349	02/10/2025
AYA HEALTHCARE, INC	EXCEPTIONAL PROGRAM SERV - INSTRUCTIONAL SERVICES - ADMINISTRATION	14,640.00	0100572349	02/10/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - BLYTHEWOOD ACADEMY	7,332.00	0100572349	02/10/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - DENT	7,566.00	0100572349	02/10/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - KEELS	7,761.00	0100572349	02/10/2025
AZTEC SOFTWARE	ADULT SECONDARY - TECHNOLOGY (PURCH SERV) - WR ROGERS CENTER	8,100.00	0100572350	02/10/2025
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,503.45	0100572351	02/10/2025
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	177.42	0100572351	02/10/2025
B & H PHOTO - VIDEO, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	506.98	0100572351	02/10/2025
B & H PHOTO - VIDEO, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	1,561.67	0100572351	02/10/2025
B & H PHOTO - VIDEO, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	244.12	0100572351	02/10/2025
BACKGROUND INVESTIGATION	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	815.00	0100572352	02/10/2025
BACKGROUND INVESTIGATION	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	1,433.10	0100572352	02/10/2025
BARBARA M. JENKINS	OFFICE OF SUPERINTENDENT - MISC. PURCHASED SERVICES - ADMINISTRATION	2,500.00	0100572353	02/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	259.56	0100572354	02/10/2025
BARNES & NOBLE	ELEMENTARY PROGRAMS - LIBRARY BOOKS - BRIDGE CREEK ES	724.53	0100572355	02/10/2025
BARNES & NOBLE COLLEGE BOOKSELLERS, LLC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	19,271.07	0100572356	02/10/2025
EMPLOYEE	VISUALLY HANDICAPPED - TRAVEL - SPRING VALLEY	172.83	0100572357	02/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - WR ROGERS CENTER	124.19	0100572361	02/10/2025
BONITZ FLOORING GROUP, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - PONTIAC	128,768.82	0100572362	02/10/2025
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - WINDSOR	3,915.00	0100572363	02/10/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	308.33	0100572364	02/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - BETHEL-HANBERRY	250.00	0100572368	02/10/2025
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAST	15,961.09	0100572370	02/10/2025
BSN SPORTS, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,141.39	0100572370	02/10/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,349.66	0100572370	02/10/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,528.23	0100572370	02/10/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	15,936.84	0100572370	02/10/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	856.99	0100572370	02/10/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	500.00	0100572370	02/10/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	2,500.04	0100572370	02/10/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	427.14	0100572370	02/10/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	940.39	0100572370	02/10/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	6,343.89	0100572370	02/10/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	290.18	0100572370	02/10/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,032.85	0100572370	02/10/2025
BURKE INTERNATIONAL TOURS, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,950.00	0100572371	02/10/2025
BURKETT, BURKETT & BURKETT	BOARD OF EDUCATION - AUDIT SERVICES - ADMINISTRATION	12,200.00	0100572372	02/10/2025
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	1,006.54	0100572374	02/10/2025
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - PONTIAC	465.00	0100572374	02/10/2025
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - RICE CREEK	578.34	0100572374	02/10/2025
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - RIDGE VIEW	190.00	0100572374	02/10/2025
CAMP DISCOVERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	1,100.00	0100572375	02/10/2025
CAMP DISCOVERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,125.00	0100572375	02/10/2025
CAROLINA FURNISHING + DESIGN	FOOD SERVICES - SUPPLIES AND MATERIALS - WINDSOR	122,386.78	0100572377	02/10/2025
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WINDSOR	346.68	0100572378	02/10/2025
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	283.89	0100572379	02/10/2025
CAROLINA SCREEN PRINTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	332.77	0100572380	02/10/2025
CC&I SERVICES, LLC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - PERFORMING ARTS CENTER	750.00	0100572381	02/10/2025
CEC	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	1,827.00	0100572382	02/10/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	108.94	0100572383	02/10/2025
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	1,263.83	0100572383	02/10/2025
CERTIFIED TRANSLATION SERVICE INC.	PSYCHOLOGICAL - STUDENT SERVICES - ADMINISTRATION	177.44	0100572384	02/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	256.34	0100572386	02/10/2025
CHARLOTTE MOTOR SPEEDWAY TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ALERT	13,035.00	0100572388	02/10/2025
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	642.60	0100572389	02/10/2025
CHECKER YELLOW CAB CO., INC.	TRANSPORTATION - STUDENT TRANSPORTATION - ADMINISTRATION	22,733.00	0100572390	02/10/2025
CHECKER YELLOW CAB CO., INC.	WELFARE - STUDENT TRANSPORTATION - ADMINISTRATION	297.00	0100572390	02/10/2025
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	753.06	0100572391	02/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	171.57	0100572393	02/10/2025
CICI'S PIZZA	ENTERPRISE ACTIVITIES - PUPIL ACTIVITY - R2I2	168.11	0100572395	02/10/2025
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	296.67	0100572395	02/10/2025
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	197.78	0100572395	02/10/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,298.92	0100572396	02/10/2025
CINTAS CORPORATION	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	180.36	0100572396	02/10/2025

CLEMSON UNIVERSITY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	1,000.00	0100572397	02/10/2025
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,336.35	0100572398	02/10/2025
COLLEGE CAMPUS TOURS, LLC.	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	39,182.29	0100572399	02/10/2025
COLUCCI CUSTOM AWARDS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	928.00	0100572400	02/10/2025
COLUCCI CUSTOM AWARDS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,015.00	0100572400	02/10/2025
COLUMBIA BASKETBALL OFFICIALS ASSOC-CBOA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	150.00	0100572401	02/10/2025
COLUMBIA BASKETBALL OFFICIALS ASSOC-CBOA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	150.00	0100572401	02/10/2025
COLUMBIA BASKETBALL OFFICIALS ASSOC-CBOA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	300.00	0100572401	02/10/2025
COLUMBIA BASKETBALL OFFICIALS ASSOC-CBOA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	150.00	0100572401	02/10/2025
COMMITTEE FOR CHILDREN	GUIDANCE - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS	2,997.00	0100572402	02/10/2025
EMPLOYEE	GUIDANCE - TRAVEL - JACKSON CREEK ELEMENTARY	259.40	0100572403	02/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	260.12	0100572404	02/10/2025
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - BLYTHEWOOD ACADEMY	166.56	0100572405	02/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	287.61	0100572405	02/10/2025
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - DENT	9,000.00	0100572406	02/10/2025
CREATIVE NOTEBOOK SOLUTIONS	VOCATIONAL PROGRAMS - TEXTBOOKS - WESTWOOD HIGH SCHOOL	350.00	0100572407	02/10/2025
CRISIS PREVENTION INSTITUTE, INC.	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	432.00	0100572408	02/10/2025
CROSS COUNTRY TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	10,970.00	0100572409	02/10/2025
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	414.01	0100572410	02/10/2025
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	120.00	0100572410	02/10/2025
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	140.00	0100572410	02/10/2025
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - SPRING VALLEY	13,804.56	0100572411	02/10/2025
CUSTOM EMBROIDERY &	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	585.36	0100572413	02/10/2025
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	4,820.63	0100572414	02/10/2025
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	922.05	0100572414	02/10/2025
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,008.18	0100572414	02/10/2025
D & J TOURS, INC.	HIGH SCHOOL PROGRAMS - TRAVEL - ADMINISTRATION	2,985.00	0100572415	02/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	196.56	0100572416	02/10/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BRIDGE CREEK ES	307.80	0100572417	02/10/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - KEELS	215.00	0100572418	02/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	284.50	0100572419	02/10/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	137.41	0100572420	02/10/2025
EMPLOYEE	HEALTH - TRAVEL - ADMINISTRATION	125.63	0100572421	02/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	284.50	0100572422	02/10/2025
DEMCO, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	534.96	0100572424	02/10/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	223.44	0100572425	02/10/2025
DICK SMITH FORD	TECHNOLOGY/DATA PROCESSING SERVICES - VEHICLES - ADMINISTRATION	53,119.03	0100572427	02/10/2025
DIVINETOUCH SC LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	675.54	0100572428	02/10/2025
DOLLAMUR	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	8,758.80	0100572429	02/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	392.42	0100572430	02/10/2025
DRAMATIC EDGE CONSULTING	GUIDANCE - MISC. PURCHASED SERVICES - ADMINISTRATION	630.00	0100572432	02/10/2025
DUFF FREEMAN SEIBERT, LLC.	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRATION	225.00	0100572433	02/10/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - KEELS	215.00	0100572434	02/10/2025
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	237.09	0100572435	02/10/2025
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	910.00	0100572436	02/10/2025
EDWINA MARIE GARRETT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	135.00	0100572438	02/10/2025
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CENTER FOR ACHIEVEMENT	600.00	0100572439	02/10/2025
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CONDER	900.00	0100572439	02/10/2025
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - KEELS	900.00	0100572439	02/10/2025
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	600.00	0100572439	02/10/2025
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - POLO ROAD ES	300.00	0100572439	02/10/2025
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - PONTIAC	600.00	0100572439	02/10/2025
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - SANDLAPPER ES	750.00	0100572439	02/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	224.79	0100572440	02/10/2025
EMPOWER LEARNING, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	4,357.50	0100572441	02/10/2025
EMTECH LABS, INC.	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - NELSON	157.90	0100572442	02/10/2025
EPIC SPECIAL EDUCATION STAFFING	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - CATAWBA TRAIL ELEMENTARY	3,067.20	0100572443	02/10/2025
EPIC SPECIAL EDUCATION STAFFING	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - POLO ROAD ES	2,925.00	0100572443	02/10/2025
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	207.43	0100572444	02/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	260.68	0100572445	02/10/2025
ESKOLA ROOFING & WATERPROOFING LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	2,400.00	0100572446	02/10/2025
ESS SOUTHEAST LLC	STAFF SERVICES - INSTRUCTIONAL SERVICES - ADMINISTRATION	295,731.81	0100572447	02/10/2025
EXPERIENCE MANAGEMENT INSTITUTE, LLC	STAFF SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	3,000.00	0100572448	02/10/2025
FASTENAL COMPANY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	1,273.94	0100572449	02/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	154.98	0100572450	02/10/2025
FLAVORED FORK, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CONDER	900.00	0100572451	02/10/2025
FLAVORED FORK, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	300.00	0100572451	02/10/2025
FLAVORED FORK, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - PONTIAC	450.00	0100572451	02/10/2025
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - BLYTHEWOOD HIGH SCHOOL	958.60	0100572452	02/10/2025
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - CATAWBA TRAIL ELEMENTARY	937.87	0100572452	02/10/2025
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - WINDSOR	4,735.21	0100572452	02/10/2025
FOLLETT CONTENT SOLUTIONS, LLC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - WINDSOR	1,076.22	0100572452	02/10/2025
FOLLETT CONTENT SOLUTIONS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	278.76	0100572452	02/10/2025

FORMS & SUPPLY, INC.	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	8,802.54	0100572453	02/10/2025
FRONTLINE TECHNOLOGIES GROUP, LLC	PSYCHOLOGICAL - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	16,808.02	0100572454	02/10/2025
FUN EXPRESS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	158.64	0100572455	02/10/2025
FUN EXPRESS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	380.59	0100572455	02/10/2025
GALLS, LLC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	226.99	0100572456	02/10/2025
GARVIN TOURS, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,350.00	0100572457	02/10/2025
GARVIN TOURS, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	1,350.00	0100572457	02/10/2025
GARVIN TOURS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	3,000.00	0100572457	02/10/2025
GEIGER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	4,733.31	0100572458	02/10/2025
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	1,045.00	0100572459	02/10/2025
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	5,003.64	0100572459	02/10/2025
GENOVA FAMILY KARATE MIKE GENOVA	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CENTER FOR ACHIEVEMENT	450.00	0100572460	02/10/2025
GENOVA FAMILY KARATE MIKE GENOVA	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - POLO ROAD ES	450.00	0100572460	02/10/2025
GENOVA FAMILY KARATE MIKE GENOVA	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - PONTIAC	450.00	0100572460	02/10/2025
GENOVA FAMILY KARATE MIKE GENOVA	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - SANDLAPPER ES	300.00	0100572460	02/10/2025
GOODWYN MILLS & CAWOOD, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICE CREEK	10,800.00	0100572461	02/10/2025
GOVCONNECTION, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	3,245.00	0100572462	02/10/2025
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	8,605.29	0100572463	02/10/2025
GRAINGER, INC.	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,549.81	0100572463	02/10/2025
GRANTHROPOLOGY LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	6,250.00	0100572464	02/10/2025
GREAT SOUTHERN RECREATION, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - POLO ROAD ES	20,713.72	0100572465	02/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	269.50	0100572466	02/10/2025
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - BLYTHEWOOD HIGH SCHOOL	11,391.35	0100572467	02/10/2025
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WESTWOOD HIGH SCHOOL	135,000.00	0100572467	02/10/2025
HALLIGAN, MAHONEY, & WILLIAMS	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - NORTH SPRINGS	5,000.00	0100572468	02/10/2025
HALLIGAN, MAHONEY, & WILLIAMS	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRATION	44,688.00	0100572468	02/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - JACKSON CREEK ELEMENTARY	140.00	0100572470	02/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	247.50	0100572471	02/10/2025
HENRY SCHEIN, INC.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	2,098.18	0100572472	02/10/2025
HERALD OFFICE SYSTEMS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	9,469.42	0100572473	02/10/2025
HERTZ FURNITURE SYSTEMS CORP.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	6,820.25	0100572474	02/10/2025
HISTORIC COLUMBIA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	149.12	0100572475	02/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	121.38	0100572476	02/10/2025
HOWIES HOCKEY INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	580.84	0100572477	02/10/2025
IMPERFECT MOGULS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,040.00	0100572478	02/10/2025
INSTITUTE OF MULTI-SENSORY EDUCATION	ELEMENTARY PROGRAMS - TEXTBOOKS - SANDLAPPER ES	631.80	0100572479	02/10/2025
INSTITUTE OF MULTI-SENSORY EDUCATION	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - NELSON	3,281.04	0100572479	02/10/2025
INTERSTATE TRANSPORTATION EQUIPMENT, INC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	729.29	0100572480	02/10/2025
J & P PARK ACQUISITIONS, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	869.26	0100572482	02/10/2025
J. L. GADDY ENTERPRISES INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	198.35	0100572483	02/10/2025
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	127.49	0100572484	02/10/2025
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	457.82	0100572484	02/10/2025
J.W. PEPPER & SON, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	475.99	0100572484	02/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	140.00	0100572487	02/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	174.70	0100572488	02/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	278.40	0100572489	02/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	236.00	0100572490	02/10/2025
JEFFREY LAMPKINS COUNTRY BOY KITCHEN	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	505.05	0100572491	02/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	147.56	0100572492	02/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	233.20	0100572493	02/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	269.50	0100572495	02/10/2025
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	1,085.06	0100572497	02/10/2025
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	170.00	0100572497	02/10/2025
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	3,729.87	0100572497	02/10/2025
JULIA KEITT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	135.00	0100572498	02/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	208.60	0100572499	02/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	276.96	0100572500	02/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	150.36	0100572501	02/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	172.83	0100572503	02/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	269.50	0100572504	02/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	875.38	0100572505	02/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - CENTER FOR ACHIEVEMENT	250.00	0100572506	02/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - CENTER FOR KNOWLEDGE	140.00	0100572508	02/10/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	165.00	0100572510	02/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - KILLIAN ELEMENTARY	140.00	0100572511	02/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - KILLIAN ELEMENTARY	250.00	0100572511	02/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	234.60	0100572512	02/10/2025
KNOWLEDGE FOR COLLEGE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	9,000.00	0100572514	02/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - PONTIAC	140.00	0100572515	02/10/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	221.24	0100572516	02/10/2025
KURTZ BROS. INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	276.18	0100572517	02/10/2025
LAMAR COMPANY	STAFF SERVICES - ADVERTISING - ADMINISTRATION	3,500.00	0100572519	02/10/2025
LAMAR COMPANY	SUPERVISE SPECIAL PROJ. - ADVERTISING - WR ROGERS CENTER	2,426.00	0100572519	02/10/2025

EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	300.49	0100572520	02/10/2025
LANDER UNIVERSITY	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	1,687.89	0100572521	02/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	101.50	0100572522	02/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - NELSON	250.00	0100572523	02/10/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - KEELS	205.00	0100572524	02/10/2025
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - ADMINISTRATION	139.65	0100572525	02/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	274.05	0100572528	02/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	121.17	0100572529	02/10/2025
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH SCHOOL	157.50	0100572530	02/10/2025
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - LONGLEAF MS	126.00	0100572530	02/10/2025
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	189.00	0100572530	02/10/2025
LEE TRANSPORT EQUIPMENT, INC.	OPERATION & MAINTENANCE - IMPROV. OTHER THAN BLDGS. - SUPPORT SERVICE CENTER	18,819.00	0100572531	02/10/2025
EMPLOYEE	PLANNING - TRAVEL - ADMINISTRATION	326.90	0100572532	02/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	749.40	0100572533	02/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	250.00	0100572534	02/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	287.80	0100572536	02/10/2025
LIVING RHYTHMS, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	7,661.94	0100572537	02/10/2025
LOVE CHEVROLET	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	407.59	0100572539	02/10/2025
LOVING GUIDANCE dba CONSCIOUS DISCIPLINE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	2,680.00	0100572540	02/10/2025
LOVING GUIDANCE dba CONSCIOUS DISCIPLINE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVEL	3,698.00	0100572540	02/10/2025
LS3P ASSOCIATES, LTD.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - FOREST LAKE	11,799.69	0100572541	02/10/2025
M.A.R. CONSTRUCTION CO., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	3,450.00	0100572543	02/10/2025
MAINTENANCE AND CONSTRUCTION TECHNOLOGY	VOCATIONAL PROGRAMS - ORGAN MEMBERSHIP DUES/FEE - BLYTHEWOOD HIGH SCHOOL	350.00	0100572544	02/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	249.28	0100572545	02/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	237.50	0100572546	02/10/2025
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - RICHLAND NORTHEAST	133.56	0100572547	02/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - WINDSOR	140.00	0100572547	02/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	256.34	0100572548	02/10/2025
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	247.46	0100572549	02/10/2025
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	178.50	0100572551	02/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	186.20	0100572552	02/10/2025
MARY MARGARET HOY	PLANNING - OTHER PROF & TECH SERV. - ADMINISTRATION	780.00	0100572554	02/10/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	321.72	0100572555	02/10/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	165.00	0100572556	02/10/2025
MCGRAW HILL	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - ADMINISTRATION	619.68	0100572557	02/10/2025
MCGRAW HILL	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	1,238.88	0100572557	02/10/2025
MCGRAW HILL	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - DENT	1,238.88	0100572557	02/10/2025
MCGRAW HILL	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,814.64	0100572557	02/10/2025
MCGRAW HILL	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	1,814.64	0100572557	02/10/2025
MCGRAW HILL	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - RICE CREEK	2,016.12	0100572557	02/10/2025
MCGRAW HILL	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,238.88	0100572557	02/10/2025
MCGRAW HILL	TRAINABLE MENTALLY HANDCP - TEXTBOOKS - BLYTHEWOOD HIGH SCHOOL	3,409.80	0100572557	02/10/2025
MCGRAW HILL	TRAINABLE MENTALLY HANDCP - TEXTBOOKS - BLYTHEWOOD MIDDLE SCHOOL	234.90	0100572557	02/10/2025
MCGRAW HILL	TRAINABLE MENTALLY HANDCP - TEXTBOOKS - DENT	234.90	0100572557	02/10/2025
MCGRAW HILL	TRAINABLE MENTALLY HANDCP - TEXTBOOKS - KELLY MILL MIDDLE SCHOOL	352.20	0100572557	02/10/2025
MCGRAW HILL	TRAINABLE MENTALLY HANDCP - TEXTBOOKS - LONGLEAF MS	405.00	0100572557	02/10/2025
MCGRAW HILL	TRAINABLE MENTALLY HANDCP - TEXTBOOKS - RICHLAND NORTHEAST	882.00	0100572557	02/10/2025
MCGRAW HILL	TRAINABLE MENTALLY HANDCP - TEXTBOOKS - WESTWOOD HIGH SCHOOL	352.20	0100572557	02/10/2025
MCKELVEY T-SHIRT COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,247.40	0100572558	02/10/2025
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - SPRING VALLEY	35,143.87	0100572559	02/10/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	290.50	0100572560	02/10/2025
EMPLOYEE	HIGH SCHOOL PROGRAMS - TRAVEL - SPRING VALLEY	512.16	0100572561	02/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	230.58	0100572563	02/10/2025
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - PONTIAC	336.00	0100572564	02/10/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	882.75	0100572565	02/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	324.60	0100572566	02/10/2025
METALCRAFT INC.	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	1,657.72	0100572568	02/10/2025
METEOR EDUCATION, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - SPRING VALLEY	224,302.19	0100572569	02/10/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - EQUIPMENT - CENTER FOR INQUIRY	19,843.66	0100572571	02/10/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - JACKSON CREEK ELEMENTARY	328.38	0100572571	02/10/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - NELSON	927.38	0100572571	02/10/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	245.63	0100572571	02/10/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	181.50	0100572571	02/10/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	103.88	0100572571	02/10/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	848.47	0100572571	02/10/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	175.25	0100572571	02/10/2025
MOBILE ED PRODUCTIONS, INC.	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - POLO ROAD ES	747.50	0100572572	02/10/2025
MOBILE ED PRODUCTIONS, INC.	PARENTING/FAMILY LITERACY - MISC. PURCHASED SERVICES - POLO ROAD ES	747.50	0100572572	02/10/2025
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE SCHOOL	11,185.99	0100572573	02/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	203.91	0100572574	02/10/2025
MORRIS COLLEGE BOOKSTORE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	1,699.00	0100572575	02/10/2025
MOTOROLA SOLUTIONS, INC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	268.38	0100572576	02/10/2025
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - LONGLEAF MS	188.16	0100572577	02/10/2025

MUSIC & ARTS CENTER, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	1,782.00	0100572577	02/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	456.12	0100572579	02/10/2025
NATIONAL COUNCIL FOR COMMUNITY AND EDUCA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	1,455.00	0100572580	02/10/2025
NATIONAL HEALTHCAREER ASSOCIATION	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	1,827.36	0100572581	02/10/2025
NCS PEARSON, INC.	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	3,542.57	0100572582	02/10/2025
NEWBERRY COLLEGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	2,026.01	0100572583	02/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	250.34	0100572585	02/10/2025
NOODLE TOOLS, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,759.00	0100572586	02/10/2025
NWEA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	2,800.00	0100572587	02/10/2025
EMPLOYEE	GUIDANCE - TRAVEL - ADMINISTRATION	270.32	0100572588	02/10/2025
OPENGOV, INC.	FISCAL SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	5,414.87	0100572590	02/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	1,476.00	0100572591	02/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	4,058.00	0100572591	02/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	2,167.00	0100572591	02/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	6,385.00	0100572591	02/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	3,564.00	0100572591	02/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	2,615.00	0100572591	02/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	2,290.00	0100572591	02/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	1,660.00	0100572591	02/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	303.00	0100572591	02/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR INQUIRY	360.00	0100572591	02/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	420.00	0100572591	02/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	691.00	0100572591	02/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	2,305.00	0100572591	02/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	2,068.00	0100572591	02/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	3,001.00	0100572591	02/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	2,985.00	0100572591	02/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	2,171.00	0100572591	02/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	4,020.00	0100572591	02/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	5,687.00	0100572591	02/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	2,615.00	0100572591	02/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	2,631.00	0100572591	02/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	1,949.00	0100572591	02/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	2,878.00	0100572591	02/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	4,405.00	0100572591	02/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	2,315.00	0100572591	02/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	2,517.00	0100572591	02/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PERFORMING ARTS CENTER	1,340.00	0100572591	02/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	2,502.00	0100572591	02/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	2,505.00	0100572591	02/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	2,825.00	0100572591	02/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	2,382.00	0100572591	02/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	6,802.00	0100572591	02/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	7,145.00	0100572591	02/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	2,463.00	0100572591	02/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	2,457.00	0100572591	02/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	6,122.00	0100572591	02/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	2,992.00	0100572591	02/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	683.00	0100572591	02/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	7,106.00	0100572591	02/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	2,061.00	0100572591	02/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	2,111.00	0100572591	02/10/2025
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR ROGERS CENTER	900.00	0100572591	02/10/2025
PALMETTO PROPANE, FUELS & ICE, INC.	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	22,299.43	0100572592	02/10/2025
PALMETTO SHOP	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	562.42	0100572593	02/10/2025
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	967.50	0100572594	02/10/2025
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	967.50	0100572594	02/10/2025
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - DENT	967.50	0100572594	02/10/2025
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	967.50	0100572594	02/10/2025
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	967.50	0100572594	02/10/2025
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	967.50	0100572594	02/10/2025
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	967.50	0100572594	02/10/2025
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	967.50	0100572594	02/10/2025
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	967.50	0100572594	02/10/2025
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - SUMMIT	967.50	0100572594	02/10/2025
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	967.50	0100572594	02/10/2025
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - WRIGHT	967.50	0100572594	02/10/2025
PITNEY BOWES GLOBAL FINANCIAL	SCHOOL ADMINISTRATION - RENTALS - PONTIAC	101.26	0100572595	02/10/2025
PLANNED ADMINISTRATORS, INC.	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRATION	2,484.80	0100572596	02/10/2025
POSITIVE PROMOTIONS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	5,768.84	0100572597	02/10/2025
PRESBYTERIAN COLLEGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	623.72	0100572598	02/10/2025
PRESENTATION SYSTEMS SOUTH,INC	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,640.76	0100572599	02/10/2025
PRESENTATION SYSTEMS SOUTH,INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	3,000.00	0100572599	02/10/2025

PRESENTATION SYSTEMS SOUTH,INC	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - CATAWBA TRAIL ELEMENTARY	776.58	0100572599	02/10/2025
PRESENTATION SYSTEMS SOUTH,INC	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - SUMMIT	494.07	0100572599	02/10/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	234.59	0100572600	02/10/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - RENTALS - PUPIL TRANSPORTATION	112.91	0100572600	02/10/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	281.05	0100572600	02/10/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BRIDGE CREEK ES	5,303.76	0100572600	02/10/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	340.22	0100572600	02/10/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - KEELS	492.36	0100572600	02/10/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - KILLIAN ELEMENTARY	1,938.47	0100572600	02/10/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	2,514.84	0100572600	02/10/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	2,629.41	0100572600	02/10/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	322.87	0100572600	02/10/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - POLO ROAD ES	2,949.86	0100572600	02/10/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - R2I2	2,016.96	0100572600	02/10/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	360.37	0100572600	02/10/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	1,799.96	0100572600	02/10/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	4,529.72	0100572600	02/10/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SUPERVISE SPECIAL PROJ. - RENTALS - RICHLAND TWO CHILD DEVEL	123.88	0100572600	02/10/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - PONTIAC	5,815.42	0100572601	02/10/2025
PRINTGEAR SPORTSWEAR DISTRIBUTORS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	825.12	0100572602	02/10/2025
PRODUCTIONS UNLIMITED, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	330.74	0100572603	02/10/2025
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	833.00	0100572604	02/10/2025
PUBLIC CONSULTING GROUP, INC.	HEALTH - OTHER PROF & TECH SERV. - ADMINISTRATION	3,500.00	0100572605	02/10/2025
PUBLIC CONSULTING GROUP, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	22,500.00	0100572605	02/10/2025
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - RICHLAND TWO CHILD DEVEL	137.34	0100572606	02/10/2025
R & T CATERING, LLC	BOARD OF EDUCATION - SUPPLIES AND MATERIALS - ADMINISTRATION	4,967.03	0100572607	02/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	262.50	0100572609	02/10/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	155.44	0100572612	02/10/2025
REBEL ATHLETIC, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,858.08	0100572613	02/10/2025
RED CIRCLE SOLUTIONS, LLC	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - SANDLAPPER ES	323.95	0100572614	02/10/2025
RENAISSANCE LEARNING, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT	1,911.58	0100572616	02/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	202.90	0100572617	02/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	105.14	0100572618	02/10/2025
RIDDELL	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD MIDDLE SCHOOL	1,945.56	0100572621	02/10/2025
RIDDELL	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	5,297.35	0100572621	02/10/2025
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	360.00	0100572622	02/10/2025
RIVERSIDE INSIGHTS	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	2,045.60	0100572623	02/10/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - KEELS	232.00	0100572624	02/10/2025
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	608.13	0100572626	02/10/2025
ROCK COMMUNICATIONS, LLC	SECURITY - COMMUNICATION - SUPPORT SERVICE CENTER	3,756.58	0100572626	02/10/2025
ROSEN PUBLISHING GROUP	EDUCATIONAL MEDIA - LIBRARY BOOKS - WESTWOOD HIGH SCHOOL	378.87	0100572628	02/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	1,285.60	0100572629	02/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - ANNA BOYD SCHOOL	151.43	0100572629	02/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - BETHEL-HANBERRY	151.43	0100572629	02/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	151.43	0100572629	02/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - BOOKMAN ROAD ELEMENTARY	151.43	0100572629	02/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - BRIDGE CREEK ES	151.43	0100572629	02/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - CATAWBA TRAIL ELEMENTARY	151.43	0100572629	02/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - CONDER	151.43	0100572629	02/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - FOREST LAKE	151.43	0100572629	02/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - JACKSON CREEK ELEMENTARY	151.39	0100572629	02/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - KEELS	151.43	0100572629	02/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - KILLIAN ELEMENTARY	151.43	0100572629	02/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA	151.43	0100572629	02/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA ELEMENTARY UPPER	151.43	0100572629	02/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - LANGFORD ROAD	151.43	0100572629	02/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - LONGLEAF MS	151.43	0100572629	02/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - NELSON	151.43	0100572629	02/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - NORTH SPRINGS	151.43	0100572629	02/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - POLO ROAD ES	151.43	0100572629	02/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - PONTIAC	151.43	0100572629	02/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - RICE CREEK	151.29	0100572629	02/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - ROUND TOP ELEM SCHOOL	151.43	0100572629	02/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - SANDLAPPER ES	151.43	0100572629	02/10/2025
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - WINDSOR	151.43	0100572629	02/10/2025
S.C. STATE UNIVERSITY	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	30,750.00	0100572630	02/10/2025
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	220.96	0100572631	02/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - NORTH SPRINGS	140.00	0100572632	02/10/2025
SC COACH, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	3,990.00	0100572633	02/10/2025
SC HOSA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	990.00	0100572634	02/10/2025
SC INTERPRETING SERVICES FOR THE	HEARING HANDICAPPED - STUDENT SERVICES - NORTH SPRINGS	210.00	0100572635	02/10/2025
SC SCHOOL FOR THE DEAF AND THE	HEARING HANDICAPPED - STUDENT SERVICES - ROUND TOP ELEM SCHOOL	682.50	0100572636	02/10/2025
SC SCHOOL FOR THE DEAF AND THE	VISUALLY HANDICAPPED - STUDENT SERVICES - KILLIAN ELEMENTARY	782.93	0100572636	02/10/2025

SC SCHOOL FOR THE DEAF AND THE	VISUALLY HANDICAPPED - STUDENT SERVICES - LAKE CAROLINA	782.93	0100572636	02/10/2025
SC SCHOOL FOR THE DEAF AND THE	VISUALLY HANDICAPPED - STUDENT SERVICES - SPRING VALLEY	597.50	0100572636	02/10/2025
SC SCHOOL FOR THE DEAF AND THE	VISUALLY HANDICAPPED - STUDENT SERVICES - WESTWOOD HIGH SCHOOL	2,097.38	0100572636	02/10/2025
SC SCHOOL FOR THE DEAF AND THE	VISUALLY HANDICAPPED - STUDENT SERVICES - WRIGHT	782.93	0100572636	02/10/2025
SCASL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	266.00	0100572637	02/10/2025
SCHINDLER ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	1,257.37	0100572638	02/10/2025
SCHOLASTIC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,056.10	0100572639	02/10/2025
SCHOLASTIC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	2,143.80	0100572640	02/10/2025
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	4,778.33	0100572641	02/10/2025
SCHOLASTIC INC.	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,587.81	0100572642	02/10/2025
SCHOOL HEALTH CORPORATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	144.71	0100572643	02/10/2025
SCHOOL OUTFITTERS, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	4,992.34	0100572644	02/10/2025
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - LANGFORD ROAD	279.64	0100572645	02/10/2025
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	119.73	0100572645	02/10/2025
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	176.64	0100572645	02/10/2025
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	104.72	0100572645	02/10/2025
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	113.06	0100572645	02/10/2025
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	482.98	0100572645	02/10/2025
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	197.19	0100572645	02/10/2025
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	566.17	0100572645	02/10/2025
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	910.72	0100572645	02/10/2025
SCHSL - AAAA CONFERENCE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	175.00	0100572647	02/10/2025
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - JACKSON CREEK ELEMENTARY	1,793.28	0100572648	02/10/2025
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - KEELS	1,494.40	0100572648	02/10/2025
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	193.39	0100572650	02/10/2025
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	142.34	0100572650	02/10/2025
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	164.06	0100572650	02/10/2025
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	121.88	0100572650	02/10/2025
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	175.16	0100572650	02/10/2025
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	240.29	0100572650	02/10/2025
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	211.76	0100572650	02/10/2025
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	421.67	0100572650	02/10/2025
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA	201.80	0100572650	02/10/2025
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - PONTIAC	187.39	0100572653	02/10/2025
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - ADMINISTRATION	193.30	0100572657	02/10/2025
SHRED-IT	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	177.83	0100572660	02/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	537.31	0100572661	02/10/2025
SOFTWARE ONE, INC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	8,803.80	0100572664	02/10/2025
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - KELLY MILL MIDDLE SCHOOL	135.95	0100572665	02/10/2025
SOUTH CAROLINA DECA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	5,670.00	0100572667	02/10/2025
SOUTH CAROLINA SCHOOL BOARD ASSOCIATION	BOARD OF EDUCATION - MISC. PURCHASED SERVICES - ADMINISTRATION	164.28	0100572668	02/10/2025
SOUTH CAROLINA STATE MUSEUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	503.00	0100572669	02/10/2025
SOUTH CAROLINA STATE MUSEUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	202.00	0100572669	02/10/2025
SOUTH CAROLINA STATE MUSEUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,616.00	0100572670	02/10/2025
SOUTHERN LOCK & SUPPLY CO.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	11,915.52	0100572671	02/10/2025
SOUTHERN REGIONAL EDUCATION BOARD	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	3,010.00	0100572672	02/10/2025
SOUTHWEST FOODSERVICE EXCELLENCE, LLC.	FOOD SERVICES - FOOD SRV DIRECT PURCH SERVICES - SUPPORT SERVICE CENTER	905,226.44	0100572673	02/10/2025
SPECTRUM	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	342.55	0100572674	02/10/2025
SSC SERVICE SOLUTIONS	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - BLYTHEWOOD HIGH SCHOOL	900.00	0100572675	02/10/2025
SSC SERVICE SOLUTIONS	IMPROV. OF INST / CURR DEVELOP - MISC. PURCHASED SERVICES - ADMINISTRATION	540.00	0100572675	02/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ANNA BOYD SCHOOL	5,178.00	0100572675	02/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BETHEL-HANBERRY	19,726.00	0100572675	02/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD ACADEMY	6,388.00	0100572675	02/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD HIGH SCHOOL	48,666.00	0100572675	02/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD MIDDLE SCHOOL	20,843.00	0100572675	02/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BOOKMAN ROAD ELEMENTARY	18,343.00	0100572675	02/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BRIDGE CREEK ES	17,208.00	0100572675	02/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CATAWBA TRAIL ELEMENTARY	16,096.00	0100572675	02/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR ACHIEVEMENT	3,194.00	0100572675	02/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR INQUIRY	4,788.00	0100572675	02/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE	7,488.00	0100572675	02/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE - NORTH	3,202.00	0100572675	02/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CONDER	21,637.00	0100572675	02/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - DENT	28,919.00	0100572675	02/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - FOREST LAKE	16,972.00	0100572675	02/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - JACKSON CREEK ELEMENTARY	17,645.00	0100572675	02/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KEELS	18,074.00	0100572675	02/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KELLY MILL MIDDLE SCHOOL	24,354.00	0100572675	02/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KILLIAN ELEMENTARY	19,207.00	0100572675	02/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA	17,600.00	0100572675	02/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA ELEMENTARY UPPER	19,169.00	0100572675	02/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LANGFORD ROAD	17,966.00	0100572675	02/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LONGLEAF MS	23,332.00	0100572675	02/10/2025

SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - MULLER ROAD MIDDLE	28,834.00	0100572675	02/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NELSON	16,019.00	0100572675	02/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NORTH SPRINGS	19,229.00	0100572675	02/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PERFORMING ARTS CENTER	3,194.00	0100572675	02/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - POLO ROAD ES	16,013.00	0100572675	02/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PONTIAC	17,289.00	0100572675	02/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - R2I2	40,600.00	0100572675	02/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICE CREEK	18,401.00	0100572675	02/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICHLAND NORTHEAST	41,579.00	0100572675	02/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RIDGE VIEW	43,342.00	0100572675	02/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ROUND TOP ELEM SCHOOL	18,070.00	0100572675	02/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SANDLAPPER ES	15,657.00	0100572675	02/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SPRING VALLEY	47,512.00	0100572675	02/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUMMIT	25,702.00	0100572675	02/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT SERVICE CENTER	23,322.00	0100572675	02/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WESTWOOD HIGH SCHOOL	43,568.00	0100572675	02/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WINDSOR	18,050.00	0100572675	02/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WRIGHT	31,853.00	0100572675	02/10/2025
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WR ROGERS CENTER	1,998.00	0100572675	02/10/2025
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES - CONFERENCE CENTER	360.00	0100572675	02/10/2025
STAGERIGHT CORP.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	7,280.00	0100572676	02/10/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - JACKSON CREEK ELEMENTARY	215.99	0100572677	02/10/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	635.41	0100572677	02/10/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	183.17	0100572677	02/10/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	398.46	0100572677	02/10/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	405.65	0100572677	02/10/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	446.06	0100572677	02/10/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	345.10	0100572677	02/10/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	396.70	0100572677	02/10/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	663.18	0100572677	02/10/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	439.96	0100572677	02/10/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	299.03	0100572677	02/10/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	224.20	0100572677	02/10/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	547.97	0100572677	02/10/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	251.05	0100572677	02/10/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	692.22	0100572677	02/10/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	252.48	0100572677	02/10/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	2,059.89	0100572677	02/10/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	481.85	0100572677	02/10/2025
STAPLES BUSINESS ADVANTAGE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	246.44	0100572677	02/10/2025
STAPLES BUSINESS ADVANTAGE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WR ROGERS CENTER	271.01	0100572677	02/10/2025
STAPLES BUSINESS ADVANTAGE	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	169.69	0100572677	02/10/2025
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	474.66	0100572677	02/10/2025
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	628.14	0100572677	02/10/2025
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	3,115.99	0100572677	02/10/2025
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	569.65	0100572677	02/10/2025
STAPLES BUSINESS ADVANTAGE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	115.60	0100572677	02/10/2025
STAPLES BUSINESS ADVANTAGE	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - DENT	387.55	0100572677	02/10/2025
STAPLES BUSINESS ADVANTAGE	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - SUMMIT	387.55	0100572677	02/10/2025
STAPLES BUSINESS ADVANTAGE	PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION	202.82	0100572677	02/10/2025
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	413.05	0100572677	02/10/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - POLO ROAD ES	158.41	0100572677	02/10/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WRIGHT	302.29	0100572677	02/10/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - ADMINISTRATION	358.97	0100572677	02/10/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	330.63	0100572677	02/10/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	338.04	0100572677	02/10/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	388.01	0100572677	02/10/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	440.38	0100572677	02/10/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	722.41	0100572677	02/10/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2ESCHOOL	215.55	0100572677	02/10/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,888.74	0100572677	02/10/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	1,217.69	0100572677	02/10/2025
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	289.90	0100572677	02/10/2025
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	447.89	0100572677	02/10/2025
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	551.69	0100572677	02/10/2025
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	118.87	0100572677	02/10/2025
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	289.23	0100572677	02/10/2025
STAR AUTISM SUPPORT, INC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	16,500.00	0100572678	02/10/2025
STEM U, LLC	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	7,000.00	0100572679	02/10/2025
EMPLOYEE	EDUCABLE MENTALLY HANDCP - TRAVEL - RICHLAND NORTHEAST	140.56	0100572681	02/10/2025
STEPHEN THOMAS MCKINNEY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	165.00	0100572682	02/10/2025
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - JACKSON CREEK ELEMENTARY	743.55	0100572684	02/10/2025
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	275.10	0100572684	02/10/2025

SWEENEY, WINGATE, & BARROW, P.A.	FISCAL SERVICES - LEGAL SERVICES - ADMINISTRATION	1,581.40	0100572685	02/10/2025
SWITCH VEHICLES, INC.	HIGH SCHOOL PROGRAMS - EQUIPMENT OVER \$5000 - R2I2	63,718.92	0100572686	02/10/2025
SWITCH VEHICLES, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	7,608.60	0100572686	02/10/2025
SWITCH VEHICLES, INC.	INSERVICE/STAFF TRAINING - TRAVEL - R2I2	1,500.00	0100572686	02/10/2025
TACOS NAYARIT	WELFARE - MISC. PURCHASED SERVICES - ADMINISTRATION	2,074.00	0100572687	02/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	221.34	0100572689	02/10/2025
TEAM IA, INC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	799.00	0100572691	02/10/2025
TELCOM, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	1,664.97	0100572692	02/10/2025
TELCOM, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	2,335.71	0100572692	02/10/2025
THE HEARKEN GROUP dba IMAGE360	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,539.36	0100572693	02/10/2025
THE HUD & MOORE LLC	OPERATION & MAINTENANCE - EQUIPMENT OVER \$5000 - SUPPORT SERVICE CENTER	8,156.35	0100572694	02/10/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	217.08	0100572695	02/10/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	2,334.96	0100572695	02/10/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	1,607.04	0100572695	02/10/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	1,078.38	0100572695	02/10/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	979.56	0100572695	02/10/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	217.08	0100572695	02/10/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	1,348.38	0100572695	02/10/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	1,132.38	0100572695	02/10/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	1,213.38	0100572695	02/10/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	2,334.96	0100572695	02/10/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	1,078.38	0100572695	02/10/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	217.08	0100572695	02/10/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	882.36	0100572695	02/10/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	217.08	0100572695	02/10/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	2,170.26	0100572695	02/10/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	434.16	0100572695	02/10/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	217.08	0100572695	02/10/2025
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	217.08	0100572695	02/10/2025
THE OFFICE PAL INC.	INSERVICE/STAFF TRAINING - DATA PROCESSING SUPPLIES - ADMINISTRATION	319.33	0100572696	02/10/2025
THE OFFICE PAL INC.	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - LAKE CAROLINA ELEMENTARY UPPER	859.70	0100572696	02/10/2025
THE STORY SHIP, LLC	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - BRIDGE CREEK ES	5,000.00	0100572697	02/10/2025
THOMAS REUTERS	OFFICE OF SUPERINTENDENT - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	485.43	0100572699	02/10/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	273.44	0100572700	02/10/2025
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - LONGLEAF MS	133.70	0100572701	02/10/2025
TOUCHMATH, LLC.	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - CONDER	1,375.31	0100572702	02/10/2025
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	215.46	0100572703	02/10/2025
TRACY SMITH	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH SCHOOL	500.00	0100572704	02/10/2025
TRANE U.S., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	1,277.50	0100572705	02/10/2025
ULINE	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	732.30	0100572707	02/10/2025
US AWARDS, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	424.29	0100572708	02/10/2025
US AWARDS, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,841.46	0100572708	02/10/2025
US FOODSERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,334.81	0100572709	02/10/2025
VALLEY BEVERAGE, LLC	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	892.62	0100572710	02/10/2025
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	148.03	0100572710	02/10/2025
VARITRONICS, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	181.95	0100572711	02/10/2025
VERBATIM LANGUAGE SERVICES, INC.	HEARING HANDICAPPED - INSTRUCTIONAL SERVICES - ROUND TOP ELEM SCHOOL	2,944.20	0100572712	02/10/2025
VERBATIM LANGUAGE SERVICES, INC.	HEARING HANDICAPPED - INSTRUCTIONAL SERVICES - WINDSOR	2,745.49	0100572712	02/10/2025
VERDE TECHNOLOGIES, INC.	HEALTH - SUPPLIES AND MATERIALS - ADMINISTRATION	616.68	0100572713	02/10/2025
VERTIV COPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	11,382.49	0100572714	02/10/2025
VEX ROBOTICS, INC	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - SANDLAPPER ES	2,049.84	0100572715	02/10/2025
EMPLOYEE	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - ADMINISTRATION	650.00	0100572716	02/10/2025
W.B. GUIMARIN & CO., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	6,876.00	0100572717	02/10/2025
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	14,183.40	0100572718	02/10/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - NORTH SPRINGS	250.00	0100572719	02/10/2025
WEST MUSIC COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	841.88	0100572721	02/10/2025
WHITE GARMENT PUBLISHING GROUP	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - FOREST LAKE	2,390.00	0100572722	02/10/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - KEELS	205.00	0100572723	02/10/2025
WORLD BOOK, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - BLYTHEWOOD HIGH SCHOOL	2,523.37	0100572724	02/10/2025
XASSETS, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	11,385.60	0100572725	02/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	488.46	0100572726	02/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR INQUIRY	113.11	0100572726	02/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	461.00	0100572726	02/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	399.06	0100572726	02/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	1,959.76	0100572726	02/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	506.04	0100572726	02/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CONDER	102.94	0100572726	02/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - DENT	1,257.64	0100572726	02/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	166.79	0100572726	02/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	301.94	0100572726	02/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NORTH SPRINGS	579.56	0100572726	02/10/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WRIGHT	274.89	0100572726	02/10/2025
XEROX CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	3,267.50	0100572726	02/10/2025

S.C. DEPARTMENT OF REVENUE	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	2,283.15	0100572728	02/10/2025
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - FOREST LAKE	131.04	0100572728	02/10/2025
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	194.54	0100572728	02/10/2025
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CATAWBA TRAIL ELEMENTARY	267.60	0100572728	02/10/2025
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - FOREST LAKE	535.68	0100572728	02/10/2025
S.C. DEPARTMENT OF REVENUE	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	123.18	0100572728	02/10/2025
S.C. DEPARTMENT OF REVENUE	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SCHOOL	160.68	0100572728	02/10/2025
S.C. DEPARTMENT OF REVENUE	INFORMATION SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	119.60	0100572728	02/10/2025
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	179.92	0100572728	02/10/2025
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - R2ESCHOOL	157.20	0100572728	02/10/2025
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	281.41	0100572728	02/10/2025
S.C. DEPARTMENT OF REVENUE	OPERATION & MAINTENANCE - RENTALS - ADMINISTRATION	191.68	0100572728	02/10/2025
S.C. DEPARTMENT OF REVENUE	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	368.00	0100572728	02/10/2025
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - RENTALS - CATAWBA TRAIL ELEMENTARY	154.76	0100572728	02/10/2025
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - RENTALS - KEELS	170.75	0100572728	02/10/2025
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - RENTALS - KELLY MILL MIDDLE SCHOOL	381.52	0100572728	02/10/2025
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	201.18	0100572728	02/10/2025
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - RENTALS - LANGFORD ROAD	743.48	0100572728	02/10/2025
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	280.48	0100572728	02/10/2025
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	106.32	0100572728	02/10/2025
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - RENTALS - SANDLAPPER ES	812.55	0100572728	02/10/2025
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	144.00	0100572728	02/10/2025
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	309.53	0100572728	02/10/2025
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	155.08	0100572728	02/10/2025
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	2,219.87	0100572728	02/10/2025
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	3,040.00	0100572728	02/10/2025
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	331.22	0100572728	02/10/2025
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	2,713.87	0100572728	02/10/2025
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	106.51	0100572728	02/10/2025
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - R2I2	171.20	0100572728	02/10/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	784.08	0100572752	02/13/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	112.72	0100572753	02/13/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	2,995.26	0100572753	02/13/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	3,998.76	0100572753	02/13/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	943.93	0100572753	02/13/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WESTWOOD HIGH SCHOOL	3,453.86	0100572753	02/13/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER	102.36	0100572753	02/13/2025
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	118.11	0100572754	02/13/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	1,645.77	0100572755	02/13/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	6,902.42	0100572755	02/13/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	3,605.22	0100572755	02/13/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	1,570.39	0100572755	02/13/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	1,736.23	0100572755	02/13/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,347.08	0100572755	02/13/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	3,247.95	0100572755	02/13/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,734.43	0100572755	02/13/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	2,081.08	0100572755	02/13/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	1,876.92	0100572755	02/13/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	1,823.04	0100572755	02/13/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	1,857.17	0100572755	02/13/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	2,412.76	0100572755	02/13/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	1,870.34	0100572755	02/13/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	1,560.21	0100572755	02/13/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R2I2	319.11	0100572755	02/13/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	1,942.18	0100572755	02/13/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	6,274.38	0100572755	02/13/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	1,648.91	0100572755	02/13/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	1,668.58	0100572755	02/13/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	2,700.14	0100572755	02/13/2025
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER	159.85	0100572755	02/13/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	13,149.43	01FF021422	02/14/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	46,928.16	01FF021425	02/14/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	11,687.81	01FF021425	02/14/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - KELLY MILL MIDDLE SCHOOL	23,666.35	01FF021425	02/14/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	6,998.55	01FF021425	02/14/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	15,966.25	01FF021425	02/14/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	36,122.41	01FF021425	02/14/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ANNA BOYD SCHOOL	1,922.03	01DD021825	02/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY	18,597.67	01DD021825	02/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD ACADEMY	6,866.27	01DD021825	02/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	7,614.60	01DD021825	02/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	313.89	01DD021825	02/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	223.32	01DD021825	02/18/2025

DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	4,790.52	01DD021825	02/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CATAWBA TRAIL ELEMENTARY	13,081.67	01DD021825	02/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR INQUIRY	3,497.34	01DD021825	02/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CONDER	12,671.85	01DD021825	02/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - DENT	30,610.17	01DD021825	02/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - FOREST LAKE	11,508.92	01DD021825	02/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - JACKSON CREEK ELEMENTARY	16,765.73	01DD021825	02/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KEELS	9,238.25	01DD021825	02/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KILLIAN ELEMENTARY	17,389.17	01DD021825	02/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	7,857.18	01DD021825	02/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	1,181.12	01DD021825	02/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	780.48	01DD021825	02/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LONGLEAF MS	22,880.47	01DD021825	02/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	2,477.18	01DD021825	02/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NELSON	7,338.19	01DD021825	02/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NORTH SPRINGS	13,862.39	01DD021825	02/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - PERFORMING ARTS CENTER	11,927.88	01DD021825	02/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - POLO ROAD ES	9,296.67	01DD021825	02/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - PONTIAC	15,741.95	01DD021825	02/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - R2I2	42,806.23	01DD021825	02/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICE CREEK	12,219.28	01DD021825	02/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICHLAND NORTHEAST	99,496.66	01DD021825	02/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RIDGE VIEW	47,781.68	01DD021825	02/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	2,631.46	01DD021825	02/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SANDLAPPER ES	13,978.86	01DD021825	02/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SPRING VALLEY	51,252.74	01DD021825	02/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUMMIT	11,231.13	01DD021825	02/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUPPORT SERVICE CENTER	7,051.72	01DD021825	02/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WESTWOOD HIGH SCHOOL	58,583.36	01DD021825	02/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WINDSOR	11,601.03	01DD021825	02/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WRIGHT	17,643.04	01DD021825	02/18/2025
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WR ROGERS CENTER	2,870.13	01DD021825	02/18/2025
STEEGLE.COM	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	13,080.00	0102212025	02/21/2025
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - COMMUNICATION - ADMINISTRATION	1,155.00	01BB012725	02/21/2025
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	239.00	01BB012725	02/21/2025
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	413.28	01BB012725	02/21/2025
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	223.83	01BB012725	02/21/2025
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	193.94	01BB012725	02/21/2025
BANK OF AMERICA	AUTISM - SUPPLIES AND MATERIALS - NORTH SPRINGS	247.96	01BB012725	02/21/2025
BANK OF AMERICA	AUTISM - SUPPLIES AND MATERIALS - POLO ROAD ES	184.28	01BB012725	02/21/2025
BANK OF AMERICA	BOARD OF EDUCATION - COMMUNICATION - ADMINISTRATION	400.00	01BB012725	02/21/2025
BANK OF AMERICA	BOARD OF EDUCATION - SUPPLIES AND MATERIALS - ADMINISTRATION	5,118.58	01BB012725	02/21/2025
BANK OF AMERICA	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	442.87	01BB012725	02/21/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	179.59	01BB012725	02/21/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	349.26	01BB012725	02/21/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	161.03	01BB012725	02/21/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	161.01	01BB012725	02/21/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	375.66	01BB012725	02/21/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	702.47	01BB012725	02/21/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	868.13	01BB012725	02/21/2025
BANK OF AMERICA	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	104.59	01BB012725	02/21/2025
BANK OF AMERICA	EMOTIONALLY HANDICAPPED - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	140.88	01BB012725	02/21/2025
BANK OF AMERICA	EMOTIONALLY HANDICAPPED - SUPPLIES AND MATERIALS - DENT	184.28	01BB012725	02/21/2025
BANK OF AMERICA	ENTERPRISE ACTIVITIES - PUPIL ACTIVITY - R2I2	1,019.06	01BB012725	02/21/2025
BANK OF AMERICA	EXCEPTIONAL PROGRAM SERV - SUPPLIES AND MATERIALS - NELSON	120.44	01BB012725	02/21/2025
BANK OF AMERICA	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - DENT	2,794.03	01BB012725	02/21/2025
BANK OF AMERICA	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - NELSON	215.78	01BB012725	02/21/2025
BANK OF AMERICA	FISCAL SERVICES - COMMUNICATION - ADMINISTRATION	420.00	01BB012725	02/21/2025
BANK OF AMERICA	FISCAL SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	192.67	01BB012725	02/21/2025
BANK OF AMERICA	FISCAL SERVICES - HEAD OF ORG UNIT OTHER OBJECTS - ADMINISTRATION	200.00	01BB012725	02/21/2025
BANK OF AMERICA	FISCAL SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	554.00	01BB012725	02/21/2025
BANK OF AMERICA	FISCAL SERVICES - TRAVEL - ADMINISTRATION	467.62	01BB012725	02/21/2025
BANK OF AMERICA	FOOD SERVICES - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	1,049.71	01BB012725	02/21/2025
BANK OF AMERICA	FOOD SERVICES - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	255.21	01BB012725	02/21/2025
BANK OF AMERICA	FOOD SERVICES - SALES TAX ON ADULT MEALS - SUPPORT SERVICE CENTER	450.75	01BB012725	02/21/2025
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - FOREST LAKE	1,010.84	01BB012725	02/21/2025
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	143.25	01BB012725	02/21/2025
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - RIDGE VIEW	952.94	01BB012725	02/21/2025
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - SUMMIT	952.94	01BB012725	02/21/2025
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	637.38	01BB012725	02/21/2025
BANK OF AMERICA	GIFTED & TALENTED-ARTIST - MISC. PURCHASED SERVICES - RICHLAND NORTHEAST	312.86	01BB012725	02/21/2025
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	141.18	01BB012725	02/21/2025
BANK OF AMERICA	GUIDANCE - TRAVEL - ADMINISTRATION	967.40	01BB012725	02/21/2025

BANK OF AMERICA	HEALTH - COMMUNICATION - ADMINISTRATION	165.00	01BB012725	02/21/2025
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	260.30	01BB012725	02/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL	618.54	01BB012725	02/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	123.69	01BB012725	02/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	550.00	01BB012725	02/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	925.00	01BB012725	02/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	308.89	01BB012725	02/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	383.60	01BB012725	02/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	402.00	01BB012725	02/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	146.74	01BB012725	02/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	203.79	01BB012725	02/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	298.16	01BB012725	02/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	818.21	01BB012725	02/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	295.10	01BB012725	02/21/2025
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	978.46	01BB012725	02/21/2025
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	180.00	01BB012725	02/21/2025
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	2,040.00	01BB012725	02/21/2025
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - RICHLAND NORTHEAST	120.00	01BB012725	02/21/2025
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	769.52	01BB012725	02/21/2025
BANK OF AMERICA	INFORMATION SERVICES - COMMUNICATION - ADMINISTRATION	490.00	01BB012725	02/21/2025
BANK OF AMERICA	INFORMATION SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	2,369.08	01BB012725	02/21/2025
BANK OF AMERICA	INFORMATION SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	3,429.00	01BB012725	02/21/2025
BANK OF AMERICA	INFORMATION SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	700.00	01BB012725	02/21/2025
BANK OF AMERICA	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	327.38	01BB012725	02/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - MISC. PURCHASED SERVICES - WR ROGERS CENTER	140.80	01BB012725	02/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	117.84	01BB012725	02/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	2,783.41	01BB012725	02/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - WRIGHT	904.54	01BB012725	02/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - WR ROGERS CENTER	1,001.55	01BB012725	02/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	180.00	01BB012725	02/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	456.64	01BB012725	02/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	553.83	01BB012725	02/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	586.58	01BB012725	02/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	586.58	01BB012725	02/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	985.00	01BB012725	02/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,011.07	01BB012725	02/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,634.74	01BB012725	02/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,651.74	01BB012725	02/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	2,397.00	01BB012725	02/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	4,409.19	01BB012725	02/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BETHEL-HANBERRY	572.76	01BB012725	02/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	1,484.96	01BB012725	02/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	2,356.84	01BB012725	02/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	355.90	01BB012725	02/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	1,348.60	01BB012725	02/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	2,805.51	01BB012725	02/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - DENT	1,887.33	01BB012725	02/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - DENT	2,035.00	01BB012725	02/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	1,011.07	01BB012725	02/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	2,391.88	01BB012725	02/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	1,088.32	01BB012725	02/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	175.76	01BB012725	02/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	286.38	01BB012725	02/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	787.64	01BB012725	02/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	688.00	01BB012725	02/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	740.00	01BB012725	02/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	1,189.24	01BB012725	02/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - R2ESCHOOL	681.75	01BB012725	02/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - R2I2	1,061.72	01BB012725	02/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	4,170.92	01BB012725	02/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	497.28	01BB012725	02/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	649.96	01BB012725	02/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVEL	316.72	01BB012725	02/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	800.08	01BB012725	02/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	1,309.96	01BB012725	02/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	1,449.67	01BB012725	02/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	211.68	01BB012725	02/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	299.97	01BB012725	02/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	618.54	01BB012725	02/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	475.08	01BB012725	02/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	997.44	01BB012725	02/21/2025
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	486.00	01BB012725	02/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	891.50	01BB012725	02/21/2025

BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	314.24	01BB012725	02/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	129.54	01BB012725	02/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	563.20	01BB012725	02/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	280.00	01BB012725	02/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	508.38	01BB012725	02/21/2025
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	653.31	01BB012725	02/21/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - LIBRARY BOOKS - WRIGHT	267.60	01BB012725	02/21/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	3,098.50	01BB012725	02/21/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	174.66	01BB012725	02/21/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	405.06	01BB012725	02/21/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	774.95	01BB012725	02/21/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	845.40	01BB012725	02/21/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	129.51	01BB012725	02/21/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	137.85	01BB012725	02/21/2025
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	120.19	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ALERT	1,089.63	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	1,032.41	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	3,181.92	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	110.10	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	119.29	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	150.00	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	294.84	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	454.10	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	557.49	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	625.91	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	818.95	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	975.40	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,395.94	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,874.62	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,889.86	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	103.71	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	211.61	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	231.23	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	352.74	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	453.82	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	131.31	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	326.62	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	353.05	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	100.10	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	245.68	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	3,540.42	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	453.61	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	1,294.20	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	224.40	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	442.51	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	496.19	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	300.56	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	302.50	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	416.76	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	280.00	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	312.50	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	350.64	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	292.52	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	416.50	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	577.99	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	239.86	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	375.82	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	166.82	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	450.53	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	297.64	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	225.00	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	358.16	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	1,600.98	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	179.13	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	1,135.10	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	151.68	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	1,206.00	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	3,436.90	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	289.06	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	873.63	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	126.22	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	201.53	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	222.60	01BB012725	02/21/2025

BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,507.37	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	267.42	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	459.22	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	884.79	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	993.21	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	220.00	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	243.83	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	254.94	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	265.00	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	324.96	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	247.05	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	140.35	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	3,915.00	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	354.79	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	201.88	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	400.00	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	416.80	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	160.00	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	198.71	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	318.00	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	399.77	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	410.00	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	469.29	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	482.00	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	836.00	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,635.84	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,149.74	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,565.13	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	3,010.18	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	4,072.28	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	6,435.60	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	1,689.16	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	2,848.14	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	140.00	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	160.00	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	181.65	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	203.95	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	357.12	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	482.44	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	500.00	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	500.00	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	523.95	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	950.39	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,163.00	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,985.08	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	662.30	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	704.00	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	143.78	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	174.33	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	197.29	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	309.27	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	398.61	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	498.67	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	576.97	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	617.76	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	625.72	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	759.58	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	475.18	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	102.55	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	198.72	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	302.25	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	310.97	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	2,112.01	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	712.37	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	670.06	01BB012725	02/21/2025
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	1,044.11	01BB012725	02/21/2025
BANK OF AMERICA	NON-PUBLIC SCHOOL PUPILS - OTHER TRANSP. SERVICES - ADMINISTRATION	429.57	01BB012725	02/21/2025
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRATION	175.00	01BB012725	02/21/2025
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRATION	727.62	01BB012725	02/21/2025
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - MISC. PURCHASED SERVICES - ADMINISTRATION	129.00	01BB012725	02/21/2025
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	811.22	01BB012725	02/21/2025
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	3,221.71	01BB012725	02/21/2025
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	1,266.88	01BB012725	02/21/2025

BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	160.50	01BB012725	02/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	175.00	01BB012725	02/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	2,825.22	01BB012725	02/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	346.13	01BB012725	02/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	346.13	01BB012725	02/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	513.00	01BB012725	02/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	4,672.34	01BB012725	02/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	963.95	01BB012725	02/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	733.00	01BB012725	02/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	827.00	01BB012725	02/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	2,500.52	01BB012725	02/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR INQUIRY	1,713.96	01BB012725	02/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	1,602.00	01BB012725	02/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	5,252.28	01BB012725	02/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	940.23	01BB012725	02/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	5,073.00	01BB012725	02/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	878.59	01BB012725	02/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	4,966.62	01BB012725	02/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	2,472.27	01BB012725	02/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	4,558.00	01BB012725	02/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	367.50	01BB012725	02/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	764.00	01BB012725	02/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	2,115.00	01BB012725	02/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	270.00	01BB012725	02/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	4,927.93	01BB012725	02/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	3,246.59	01BB012725	02/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	350.00	01BB012725	02/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	467.64	01BB012725	02/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	7,784.60	01BB012725	02/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	3,797.73	01BB012725	02/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	6,723.10	01BB012725	02/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	12,351.58	01BB012725	02/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	4,812.13	01BB012725	02/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ANNA BOYD SCHOOL	517.60	01BB012725	02/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,692.27	01BB012725	02/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	4,228.76	01BB012725	02/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	1,574.79	01BB012725	02/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CONDER	981.91	01BB012725	02/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DENT	159.63	01BB012725	02/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	197.92	01BB012725	02/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KEELS	310.34	01BB012725	02/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	288.50	01BB012725	02/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	745.76	01BB012725	02/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA	2,881.06	01BB012725	02/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NELSON	1,498.13	01BB012725	02/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,303.91	01BB012725	02/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PONTIAC	3,858.90	01BB012725	02/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R2I2	842.40	01BB012725	02/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICE CREEK	1,958.88	01BB012725	02/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	985.28	01BB012725	02/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	995.54	01BB012725	02/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	4,709.79	01BB012725	02/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	118.80	01BB012725	02/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	8,552.13	01BB012725	02/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	19,348.48	01BB012725	02/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	245.95	01BB012725	02/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WINDSOR	2,265.85	01BB012725	02/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WRIGHT	1,011.70	01BB012725	02/21/2025
BANK OF AMERICA	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	858.00	01BB012725	02/21/2025
BANK OF AMERICA	OTHER COMMUNITY SERVICES - CLEANING SERVICES - CONFERENCE CENTER	475.00	01BB012725	02/21/2025
BANK OF AMERICA	OTHER COMMUNITY SERVICES - OTHER PROF & TECH SERV. - CONFERENCE CENTER	380.00	01BB012725	02/21/2025
BANK OF AMERICA	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - CONFERENCE CENTER	4,833.33	01BB012725	02/21/2025
BANK OF AMERICA	OTHER COMMUNITY SERVICES - TRAVEL - CONFERENCE CENTER	673.02	01BB012725	02/21/2025
BANK OF AMERICA	OTHER COMMUNITY SERVICES - TRAVEL - PERFORMING ARTS CENTER	1,904.43	01BB012725	02/21/2025
BANK OF AMERICA	PLANNING - COMMUNICATION - ADMINISTRATION	395.00	01BB012725	02/21/2025
BANK OF AMERICA	PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION	160.83	01BB012725	02/21/2025
BANK OF AMERICA	PRE SCH HND CP SELF 3&4 YR - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	140.88	01BB012725	02/21/2025
BANK OF AMERICA	PRE SCH HND CP SELF 3&4 YR - SUPPLIES AND MATERIALS - SANDLAPPER ES	140.88	01BB012725	02/21/2025
BANK OF AMERICA	PRE SCH HND CP SELF 3&4 YR - SUPPLIES AND MATERIALS - WINDSOR	438.29	01BB012725	02/21/2025
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - ORGAN MEMBERSHIP DUES/FEE - PUPIL TRANSPORTATION	290.00	01BB012725	02/21/2025
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - PRINTING AND BINDING - PUPIL TRANSPORTATION	338.73	01BB012725	02/21/2025
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	223.74	01BB012725	02/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BETHEL-HANBERRY	165.00	01BB012725	02/21/2025

BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD ACADEMY	385.00	01BB012725	02/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	660.00	01BB012725	02/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	245.00	01BB012725	02/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BRIDGE CREEK ES	330.00	01BB012725	02/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CATAWBA TRAIL ELEMENTARY	260.00	01BB012725	02/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CONDER	275.00	01BB012725	02/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - DENT	513.82	01BB012725	02/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - JACKSON CREEK ELEMENTARY	225.00	01BB012725	02/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KEELS	155.00	01BB012725	02/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KELLY MILL MIDDLE SCHOOL	220.00	01BB012725	02/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KILLIAN ELEMENTARY	315.00	01BB012725	02/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LAKE CAROLINA	220.00	01BB012725	02/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LANGFORD ROAD	275.00	01BB012725	02/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LONGLEAF MS	390.00	01BB012725	02/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - MULLER ROAD MIDDLE	340.00	01BB012725	02/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - NORTH SPRINGS	295.00	01BB012725	02/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - POLO ROAD ES	713.50	01BB012725	02/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - PONTIAC	330.00	01BB012725	02/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - R2ESCHOOL	120.00	01BB012725	02/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICE CREEK	220.00	01BB012725	02/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	110.00	01BB012725	02/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	555.00	01BB012725	02/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RIDGE VIEW	885.00	01BB012725	02/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - ROUND TOP ELEM SCHOOL	110.00	01BB012725	02/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - SPRING VALLEY	730.00	01BB012725	02/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WESTWOOD HIGH SCHOOL	930.00	01BB012725	02/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WINDSOR	220.00	01BB012725	02/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WRIGHT	165.00	01BB012725	02/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WINDSOR	298.37	01BB012725	02/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - LAKE CAROLINA ELEMENTARY UPPER	281.14	01BB012725	02/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - LONGLEAF MS	218.38	01BB012725	02/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - RICHLAND TWO CHILD DEVEL	106.49	01BB012725	02/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - KELLY MILL MIDDLE SCHOOL	309.27	01BB012725	02/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - NELSON	225.00	01BB012725	02/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BLYTHEWOOD MIDDLE SCHOOL	162.71	01BB012725	02/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - KEELS	966.87	01BB012725	02/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - R2I2	106.09	01BB012725	02/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	475.08	01BB012725	02/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	437.82	01BB012725	02/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	3,174.90	01BB012725	02/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	873.95	01BB012725	02/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	936.15	01BB012725	02/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	163.22	01BB012725	02/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE VIEW	558.47	01BB012725	02/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE VIEW	638.84	01BB012725	02/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	565.67	01BB012725	02/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	6,948.24	01BB012725	02/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	245.17	01BB012725	02/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	146.00	01BB012725	02/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	346.25	01BB012725	02/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	348.90	01BB012725	02/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	574.97	01BB012725	02/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHOOL	325.00	01BB012725	02/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - BRIDGE CREEK ES	269.20	01BB012725	02/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - KEELS	2,058.68	01BB012725	02/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - LANGFORD ROAD	267.68	01BB012725	02/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - PONTIAC	783.00	01BB012725	02/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - R2ESCHOOL	1,662.91	01BB012725	02/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - SUMMIT	375.00	01BB012725	02/21/2025
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - WINDSOR	975.00	01BB012725	02/21/2025
BANK OF AMERICA	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	255.14	01BB012725	02/21/2025
BANK OF AMERICA	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,442.32	01BB012725	02/21/2025
BANK OF AMERICA	STAFF SERVICES - COMMUNICATION - ADMINISTRATION	355.00	01BB012725	02/21/2025
BANK OF AMERICA	STAFF SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	120.00	01BB012725	02/21/2025
BANK OF AMERICA	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	963.00	01BB012725	02/21/2025
BANK OF AMERICA	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	129.59	01BB012725	02/21/2025
BANK OF AMERICA	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	448.96	01BB012725	02/21/2025
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	965.88	01BB012725	02/21/2025
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	1,322.88	01BB012725	02/21/2025
BANK OF AMERICA	STAFF SERVICES - TRAVEL - LANGFORD ROAD	321.96	01BB012725	02/21/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	110.00	01BB012725	02/21/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	120.00	01BB012725	02/21/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	408.28	01BB012725	02/21/2025

BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	526.25	01BB012725	02/21/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	2,008.29	01BB012725	02/21/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - WR ROGERS CENTER	220.00	01BB012725	02/21/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	2,443.00	01BB012725	02/21/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - STATISTICAL SERVICES - WR ROGERS CENTER	800.00	01BB012725	02/21/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	105.85	01BB012725	02/21/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	113.74	01BB012725	02/21/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	266.20	01BB012725	02/21/2025
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	1,427.78	01BB012725	02/21/2025
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	2,462.87	01BB012725	02/21/2025
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	866.49	01BB012725	02/21/2025
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	2,489.54	01BB012725	02/21/2025
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	289.00	01BB012725	02/21/2025
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,224.12	01BB012725	02/21/2025
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	899.00	01BB012725	02/21/2025
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	6,181.56	01BB012725	02/21/2025
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - KEELS	140.86	01BB012725	02/21/2025
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	114.79	01BB012725	02/21/2025
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - PONTIAC	140.88	01BB012725	02/21/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - INSTRUCTIONAL SERVICES - R2I2	524.00	01BB012725	02/21/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - PUPIL ACTIVITY - RIDGE VIEW	3,198.00	01BB012725	02/21/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	324.36	01BB012725	02/21/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	4,211.89	01BB012725	02/21/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	333.58	01BB012725	02/21/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	1,208.90	01BB012725	02/21/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	263.91	01BB012725	02/21/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,878.64	01BB012725	02/21/2025
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	3,271.10	01BB012725	02/21/2025
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	740.03	01BB012725	02/21/2025
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	756.32	01BB012725	02/21/2025
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - WRIGHT	504.14	01BB012725	02/21/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	4,361.61	01FF022425	02/24/2025
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR ACHIEVEMENT	4,359.30	01FF022425	02/24/2025
ASCA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	359.00	0100572781	02/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	1,945.61	0100572782	02/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ANNA BOYD SCHOOL	321.26	0100572782	02/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD ACADEMY	103.80	0100572782	02/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	208.33	0100572782	02/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	534.37	0100572782	02/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BOOKMAN ROAD ELEMENTARY	249.72	0100572782	02/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - CONDER	122.90	0100572782	02/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - DENT	158.89	0100572782	02/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - FOREST LAKE	396.09	0100572782	02/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KELLY MILL MIDDLE SCHOOL	104.53	0100572782	02/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KILLIAN ELEMENTARY	207.67	0100572782	02/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA	104.53	0100572782	02/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA ELEMENTARY UPPER	104.54	0100572782	02/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - MULLER ROAD MIDDLE	130.42	0100572782	02/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - NORTH SPRINGS	172.35	0100572782	02/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - PONTIAC	158.22	0100572782	02/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICE CREEK	212.93	0100572782	02/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICHLAND NORTHEAST	432.63	0100572782	02/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RIDGE VIEW	557.65	0100572782	02/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SPRING VALLEY	294.18	0100572782	02/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	121.16	0100572782	02/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	168.09	0100572782	02/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WESTWOOD HIGH SCHOOL	182.18	0100572782	02/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WINDSOR	122.90	0100572782	02/25/2025
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WRIGHT	198.35	0100572782	02/25/2025
BOILING SPRINGS HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	493.05	0100572783	02/25/2025
BRITTANY MARTIN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	250.00	0100572784	02/25/2025
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,248.00	0100572785	02/25/2025
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	2,652.00	0100572785	02/25/2025
CHARLOTTE HORNETS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	907.50	0100572786	02/25/2025
CHARLOTTE HORNETS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	918.00	0100572786	02/25/2025
CHARLOTTE HORNETS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,096.50	0100572786	02/25/2025
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	2,993.27	0100572787	02/25/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	313.54	0100572788	02/25/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	3,355.23	0100572788	02/25/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	996.88	0100572788	02/25/2025
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	128.76	0100572788	02/25/2025
DENNIS R. COOK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	150.00	0100572790	02/25/2025
DERIC RUSH	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RIDGE VIEW	250.00	0100572791	02/25/2025

EMBASSY SUITES	STAFF SERVICES - TRAVEL - KILLIAN ELEMENTARY	2,637.31	0100572792	02/25/2025
EMBASSY SUITES	STAFF SERVICES - TRAVEL - RICE CREEK	1,217.22	0100572792	02/25/2025
EMBASSY SUITES	STAFF SERVICES - TRAVEL - WESTWOOD HIGH SCHOOL	1,825.83	0100572792	02/25/2025
EMBASSY SUITES	STAFF SERVICES - TRAVEL - R2I2	811.48	0100572793	02/25/2025
EUNICE KOH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	250.00	0100572794	02/25/2025
HEATHER WILCOX	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	200.00	0100572795	02/25/2025
HILTON MYRTLE BEACH RESORT	STAFF SERVICES - TRAVEL - ADMINISTRATION	5,580.56	0100572796	02/25/2025
HYATT REGENCY	STAFF SERVICES - TRAVEL - LONGLEAF MS	1,825.26	0100572797	02/25/2025
HYATT REGENCY	STAFF SERVICES - TRAVEL - ADMINISTRATION	608.42	0100572798	02/25/2025
HYATT REGENCY	STAFF SERVICES - TRAVEL - ADMINISTRATION	4,258.94	0100572798	02/25/2025
J. PAT PRODUCTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	250.00	0100572799	02/25/2025
JERRY MONTRELL FORD	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	400.00	0100572800	02/25/2025
JOANNE MOSQUERA	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	175.00	0100572801	02/25/2025
JOHN CHRISTOPHER WABICH	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	1,500.00	0100572802	02/25/2025
JOLE LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	231.00	0100572803	02/25/2025
KANUGA CONFERENCES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	1,806.00	0100572804	02/25/2025
KEITH TOLEN	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	1,500.00	0100572805	02/25/2025
LAURENS COUNTY SCHOOL DIST. 55	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	12,606.17	0100572806	02/25/2025
MAGNET SCHOOLS OF AMERICA, INC	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	2,964.00	0100572807	02/25/2025
MAGNET SCHOOLS OF AMERICA, INC	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	939.00	0100572808	02/25/2025
MARCUS L. GLOVER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,000.00	0100572809	02/25/2025
MEDIEVAL TIMES DINNER & TOURNAMENT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	1,600.00	0100572810	02/25/2025
NAEOP	STAFF SERVICES - TRAVEL - KILLIAN ELEMENTARY	1,290.00	0100572811	02/25/2025
NAEOP	STAFF SERVICES - TRAVEL - NELSON	1,290.00	0100572811	02/25/2025
NAEOP	STAFF SERVICES - TRAVEL - WESTWOOD HIGH SCHOOL	970.00	0100572811	02/25/2025
NASCAR HALL OF FAME	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	900.33	0100572812	02/25/2025
RENAISSANCE HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	928.14	0100572815	02/25/2025
RENAISSANCE NASHVILLE HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	1,623.55	0100572816	02/25/2025
RENAISSANCE NASHVILLE HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	1,623.55	0100572816	02/25/2025
ROLLING VIDEO GAMES OF COLUMBIA, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	399.00	0100572817	02/25/2025
ROYAL Z LANES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	356.25	0100572818	02/25/2025
SC ASSOCIATION OF STUDENT COUNCILS/SCASC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,620.08	0100572821	02/25/2025
SC COACH, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	11,490.00	0100572822	02/25/2025
SCAEOP	STAFF SERVICES - TRAVEL - KEELS	1,500.00	0100572823	02/25/2025
SCASBO	FISCAL SERVICES - TRAVEL - ADMINISTRATION	3,500.00	0100572824	02/25/2025
SCASC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,975.00	0100572825	02/25/2025
SHELLEBRATIONS	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	2,000.00	0100572826	02/25/2025
SOUTH CAROLINA STATE MUSEUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	210.00	0100572827	02/25/2025
SPRINGHILL SUITES	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	6,575.92	0100572828	02/25/2025
STARS AND STRIKES-IRMO	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	8,009.31	0100572829	02/25/2025
SUMTER SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	46,766.63	0100572830	02/25/2025
THE PENNSYLVANIA STATE UNIVERSITY	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	354.80	0100572832	02/25/2025
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - CENTER FOR INQUIRY	298,321.63	0100572833	02/25/2025
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - SUMMIT	894,964.94	0100572833	02/25/2025
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - FOREST LAKE	72,305.03	0100572833	02/25/2025
TOON BOOM ANIMATION, INC.	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - R2I2	445.80	0100572834	02/25/2025
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	743.05	0100572835	02/25/2025
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD ACADEMY	1,689.84	0100572835	02/25/2025
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	3,014.08	0100572835	02/25/2025
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	1,715.10	0100572835	02/25/2025
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR KNOWLEDGE - NORTH	318.32	0100572835	02/25/2025
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	837.98	0100572835	02/25/2025
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	4,677.55	0100572835	02/25/2025
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	739.74	0100572835	02/25/2025
YASU ISHIDA	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - ROUND TOP ELEM SCHOOL	5,100.00	0100572838	02/25/2025
YMCA OF COLUMBIA, SC	EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH SCHOOL	220.00	0100572839	02/25/2025
34ED, LLC	SECURITY - OTHER PROF & TECH SERV. - SUPPORT SERVICE CENTER	1,560.00	0100572840	02/25/2025
5STARCREATIVE MEDIA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,053.00	0100572841	02/25/2025
A FLORIST AND MORE AT FORGET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	194.40	0100572842	02/25/2025
ABS ENVIRONMENTAL, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BETHEL-HANBERRY	5,220.60	0100572843	02/25/2025
ABS ENVIRONMENTAL, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - CONDER	4,908.41	0100572843	02/25/2025
ABS ENVIRONMENTAL, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - FOREST LAKE	1,638.89	0100572843	02/25/2025
ABS ENVIRONMENTAL, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - KEELS	566.80	0100572843	02/25/2025
ABS ENVIRONMENTAL, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RICE CREEK	3,761.79	0100572843	02/25/2025
ABS ENVIRONMENTAL, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WRIGHT	40,123.26	0100572843	02/25/2025
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	823.75	0100572843	02/25/2025
ACADEMIC SUPPLIER	SECURITY - DATA PROCESSING SUPPLIES - SUPPORT SERVICE CENTER	145.35	0100572844	02/25/2025
ACADEMIC SUPPLIER	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	307.65	0100572844	02/25/2025
ACADEMIC SUPPLIER	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	194.62	0100572845	02/25/2025
ACADEMIC SUPPLIER	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - JACKSON CREEK ELEMENTARY	1,609.66	0100572845	02/25/2025
ACADEMIC SUPPLIER	STAFF SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	505.28	0100572845	02/25/2025
AERIE ENGINEERING	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - SUPPORT SERVICE CENTER	48,950.73	0100572846	02/25/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - KEELS	223.00	0100572848	02/25/2025

EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	108.92	0100572849	02/25/2025
AMAZON CAPITAL SERVICES	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	319.80	0100572850	02/25/2025
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	147.97	0100572850	02/25/2025
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	3,511.47	0100572850	02/25/2025
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	187.86	0100572850	02/25/2025
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - LIBRARY BOOKS - CENTER FOR ACHIEVEMENT	1,279.86	0100572850	02/25/2025
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,772.38	0100572850	02/25/2025
AMAZON CAPITAL SERVICES	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	958.78	0100572850	02/25/2025
AMAZON CAPITAL SERVICES	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	285.07	0100572850	02/25/2025
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	255.87	0100572850	02/25/2025
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	364.79	0100572850	02/25/2025
AMERGIS HEALTHCARE STAFFING, INC.	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - BRIDGE CREEK ES	9,528.35	0100572851	02/25/2025
AMERGIS HEALTHCARE STAFFING, INC.	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	9,187.75	0100572851	02/25/2025
AMERGIS HEALTHCARE STAFFING, INC.	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - WINDSOR	8,942.05	0100572851	02/25/2025
AMERGIS HEALTHCARE STAFFING, INC.	FULL DAY 4K - INSTRUCTIONAL SERVICES - BRIDGE CREEK ES	8,421.40	0100572851	02/25/2025
AMERGIS HEALTHCARE STAFFING, INC.	KINDERGARTEN PROGRAMS - INSTRUCTIONAL SERVICES - POLO ROAD ES	8,109.40	0100572851	02/25/2025
AMERGIS HEALTHCARE STAFFING, INC.	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - DENT	11,718.75	0100572851	02/25/2025
AMERGIS HEALTHCARE STAFFING, INC.	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - DENT	8,615.10	0100572851	02/25/2025
AMERGIS HEALTHCARE STAFFING, INC.	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	9,262.50	0100572851	02/25/2025
AMERGIS HEALTHCARE STAFFING, INC.	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - MULLER ROAD MIDDLE	7,491.25	0100572851	02/25/2025
AMERGIS HEALTHCARE STAFFING, INC.	PSYCHOLOGICAL - OTHER PROF & TECH SERV. - ADMINISTRATION	14,175.00	0100572851	02/25/2025
AMERGIS HEALTHCARE STAFFING, INC.	PSYCHOLOGICAL - STUDENT SERVICES - ADMINISTRATION	5,287.50	0100572851	02/25/2025
AMERGIS HEALTHCARE STAFFING, INC.	PSYCHOLOGICAL - STUDENT SERVICES - ADMINISTRATION	8,235.20	0100572851	02/25/2025
AMERGIS HEALTHCARE STAFFING, INC.	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - FOREST LAKE	6,862.00	0100572851	02/25/2025
AMERGIS HEALTHCARE STAFFING, INC.	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - LAKE CAROLINA	6,425.00	0100572851	02/25/2025
AMERGIS HEALTHCARE STAFFING, INC.	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - POLO ROAD ES	19,768.00	0100572851	02/25/2025
AMERGIS HEALTHCARE STAFFING, INC.	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - SANDLAPPER ES	6,862.00	0100572851	02/25/2025
ANOTHER PRINTER, INC.	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	262.66	0100572853	02/25/2025
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WRIGHT	4,257.63	0100572853	02/25/2025
AS HANGING DISPLAY SYSTEMS	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SUPPORT SERVICE CENTER	2,081.60	0100572854	02/25/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - CATAWBA TRAIL ELEMENTARY	250.00	0100572855	02/25/2025
AYA HEALTHCARE, INC	EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - ADMINISTRATION	2,283.75	0100572856	02/25/2025
AYA HEALTHCARE, INC	EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH SCHOOL	1,125.00	0100572856	02/25/2025
AYA HEALTHCARE, INC	EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - BLYTHEWOOD MIDDLE SCHOOL	1,125.00	0100572856	02/25/2025
AYA HEALTHCARE, INC	EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	1,125.00	0100572856	02/25/2025
AYA HEALTHCARE, INC	EXCEPTIONAL PROGRAM SERV - INSTRUCTIONAL SERVICES - ADMINISTRATION	9,000.00	0100572856	02/25/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - BLYTHEWOOD ACADEMY	2,632.50	0100572856	02/25/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - KEELS	4,953.00	0100572856	02/25/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - KELLY MILL MIDDLE SCHOOL	5,850.00	0100572856	02/25/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - LONGLEAF MS	11,115.00	0100572856	02/25/2025
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - WRIGHT	11,544.00	0100572856	02/25/2025
AZTEC TECHNOLOGIES LLC	NON-INSTRUCTIONAL PUPIL A - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	236.12	0100572857	02/25/2025
B & H PHOTO - VIDEO, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	2,425.97	0100572858	02/25/2025
BALLOONOPOLIS, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	950.00	0100572859	02/25/2025
BARNES & NOBLE	INST PRG BEYOND SCH DAY - LIBRARY BOOKS - CENTER FOR ACHIEVEMENT	2,445.30	0100572860	02/25/2025
BARNES & NOBLE COLLEGE BOOKSELLERS, LLC	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	335.58	0100572861	02/25/2025
BLICK ART MATERIALS	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	510.18	0100572863	02/25/2025
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	529.65	0100572863	02/25/2025
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	896.61	0100572863	02/25/2025
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,759.77	0100572863	02/25/2025
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,740.64	0100572863	02/25/2025
BLICK ART MATERIALS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	164.56	0100572863	02/25/2025
BLICK ART MATERIALS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	422.45	0100572863	02/25/2025
BOBBLEDY BOOKS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	3,000.00	0100572865	02/25/2025
BOOKSOURCE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	793.94	0100572866	02/25/2025
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CENTER FOR ACHIEVEMENT	1,522.50	0100572867	02/25/2025
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	360.00	0100572867	02/25/2025
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - SANDLAPPER ES	360.00	0100572867	02/25/2025
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - WINDSOR	2,160.00	0100572867	02/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	797.36	0100572868	02/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	691.00	0100572869	02/25/2025
BRIGHT WHITE PAPER CO.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	243.76	0100572870	02/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LANGFORD ROAD	626.24	0100572871	02/25/2025
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - LONGLEAF MS	2,624.16	0100572872	02/25/2025
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - SUMMIT	849.32	0100572872	02/25/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	2,303.27	0100572872	02/25/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	4,631.87	0100572872	02/25/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	3,892.70	0100572872	02/25/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	5,574.43	0100572872	02/25/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	3,781.20	0100572872	02/25/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	511.72	0100572872	02/25/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	7,134.05	0100572872	02/25/2025
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	1,955.76	0100572872	02/25/2025

BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	3,000.00	0100572872	02/25/2025
BSN SPORTS, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,488.56	0100572872	02/25/2025
BWI COMPANIES, INC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,301.72	0100572873	02/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	129.65	0100572874	02/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	464.96	0100572874	02/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	205.65	0100572874	02/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	1,189.23	0100572874	02/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	464.96	0100572874	02/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	335.31	0100572874	02/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	464.96	0100572874	02/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	464.96	0100572874	02/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	464.96	0100572874	02/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	594.61	0100572874	02/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	335.31	0100572874	02/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	464.96	0100572874	02/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	464.96	0100572874	02/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	540.96	0100572874	02/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	691.85	0100572874	02/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	464.96	0100572874	02/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	411.31	0100572874	02/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	335.31	0100572874	02/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	464.96	0100572874	02/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	540.96	0100572874	02/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	335.31	0100572874	02/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	464.96	0100572874	02/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	335.31	0100572874	02/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	464.96	0100572874	02/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R2I2	464.96	0100572874	02/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	464.96	0100572874	02/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	929.92	0100572874	02/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	1,113.23	0100572874	02/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	335.31	0100572874	02/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	335.31	0100572874	02/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	929.92	0100572874	02/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	594.61	0100572874	02/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	411.31	0100572874	02/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	929.92	0100572874	02/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	464.96	0100572874	02/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	800.27	0100572874	02/25/2025
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	129.65	0100572874	02/25/2025
CAPITOL BUS LINES INC dba CAPITOL TOURS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,888.20	0100572875	02/25/2025
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	1,748.00	0100572875	02/25/2025
CARDIO PARTNERS INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	132.18	0100572876	02/25/2025
CAREERSAFE, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	640.00	0100572877	02/25/2025
EMPLOYEE	SPEECH HANDICAPPED - TRAVEL - LONGLEAF MS	118.02	0100572878	02/25/2025
CAROLINA BIOLOGICAL SUPPLY CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	311.72	0100572879	02/25/2025
CAROLINA FURNISHING + DESIGN	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,091.23	0100572880	02/25/2025
CAROLINA OFFICE EQUIPMENT	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KEELS	395.00	0100572882	02/25/2025
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WINDSOR	490.97	0100572883	02/25/2025
EMPLOYEE	HIGH SCHOOL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOOL	203.49	0100572884	02/25/2025
CENGAGE LEARNING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,634.33	0100572885	02/25/2025
CHAMP'S ENTERPRISES, INC dba LITTLE PIGS	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	4,658.00	0100572886	02/25/2025
CHARLOTTE MOTOR SPEEDWAY TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ALERT	5,617.00	0100572887	02/25/2025
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	270.00	0100572888	02/25/2025
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	1,138.00	0100572888	02/25/2025
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	260.00	0100572888	02/25/2025
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	322.74	0100572889	02/25/2025
CHICK-FIL-A	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	343.83	0100572890	02/25/2025
CICI'S PIZZA	ENTERPRISE ACTIVITIES - PUPIL ACTIVITY - R2I2	365.90	0100572891	02/25/2025
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	296.67	0100572891	02/25/2025
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	296.66	0100572891	02/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	493.60	0100572893	02/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	405.30	0100572895	02/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	396.88	0100572895	02/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	1,609.41	0100572895	02/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	494.05	0100572895	02/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	376.55	0100572895	02/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	491.55	0100572895	02/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	392.35	0100572895	02/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	390.93	0100572895	02/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	419.68	0100572895	02/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	302.18	0100572895	02/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	434.05	0100572895	02/25/2025

CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	465.30	0100572895	02/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	609.05	0100572895	02/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	345.30	0100572895	02/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	1,620.18	0100572895	02/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	398.39	0100572895	02/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	477.18	0100572895	02/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	581.61	0100572895	02/25/2025
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	2,092.74	0100572895	02/25/2025
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	378.69	0100572896	02/25/2025
COLUMBIA BASKETBALL OFFICIALS ASSOC-CBOA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	150.00	0100572897	02/25/2025
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	675.00	0100572898	02/25/2025
COLUMBIA MARIONETTE THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	259.00	0100572899	02/25/2025
COLUMBIA MARIONETTE THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	486.00	0100572899	02/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	282.00	0100572900	02/25/2025
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - BLYTHEWOOD ACADEMY	177.03	0100572901	02/25/2025
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - DENT	19,210.25	0100572902	02/25/2025
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - NELSON	17,497.00	0100572902	02/25/2025
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	14,500.00	0100572902	02/25/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - WESTWOOD HIGH SCHOOL	261.16	0100572903	02/25/2025
CROFT CELEBRATIONS, LLC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	2,080.16	0100572904	02/25/2025
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - OTHER PROF & TECH SERV. - SUPPORT SERVICE CENTER	1,100.00	0100572905	02/25/2025
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	807.75	0100572905	02/25/2025
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,375.00	0100572905	02/25/2025
CSI PORTRAIT GROUP	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	950.90	0100572906	02/25/2025
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - SPRING VALLEY	120.58	0100572907	02/25/2025
CUSTOM EMBROIDERY &	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	494.64	0100572908	02/25/2025
CUSTOM INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ADMINISTRATION	2,379.19	0100572909	02/25/2025
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	925.34	0100572910	02/25/2025
CVENT, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	6,966.00	0100572911	02/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	277.24	0100572912	02/25/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - BLYTHEWOOD ACADEMY	12,006.32	0100572913	02/25/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - BLYTHEWOOD HIGH SCHOOL	39,287.93	0100572913	02/25/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - PINNACLE POINT	10,765.34	0100572913	02/25/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - R2I2	16,145.15	0100572913	02/25/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - RICHLAND NORTHEAST	45,191.77	0100572913	02/25/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - RIDGE VIEW	46,145.81	0100572913	02/25/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SPRING VALLEY	49,994.19	0100572913	02/25/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SUPPORT SERVICE CENTER	16,693.31	0100572913	02/25/2025
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - WESTWOOD HIGH SCHOOL	45,325.57	0100572913	02/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	269.20	0100572914	02/25/2025
DEMCO, INC.	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	228.89	0100572915	02/25/2025
DENNIS, A BOWMAN COMPANY	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - CENTER FOR INQUIRY	457.00	0100572916	02/25/2025
DENNIS, A BOWMAN COMPANY	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RICE CREEK	2,287.50	0100572916	02/25/2025
DENNIS, A BOWMAN COMPANY	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - SUMMIT	5,345.00	0100572916	02/25/2025
DENNIS, A BOWMAN COMPANY	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WRIGHT	1,020.00	0100572916	02/25/2025
DEON BLUE MUSIC, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CONDER	1,560.00	0100572917	02/25/2025
DOUGLAS F. WILLIAMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	252.00	0100572918	02/25/2025
DOVE MEDICAL SUPPLY LLC	HEALTH - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	944.27	0100572919	02/25/2025
DUFF FREEMAN SEIBERT, LLC.	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRATION	337.50	0100572920	02/25/2025
EAN SERVICES, LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	999.54	0100572922	02/25/2025
EDPUZZLE, INC.	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD ACADEMY	2,570.40	0100572923	02/25/2025
EDPUZZLE, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT	2,450.25	0100572923	02/25/2025
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	900.00	0100572925	02/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR INQUIRY	249.92	0100572926	02/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	220.92	0100572927	02/25/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - R2ESCHOOL	343.58	0100572928	02/25/2025
EPIC SPECIAL EDUCATION STAFFING	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - CATAWBA TRAIL ELEMENTARY	4,263.75	0100572930	02/25/2025
EPIC SPECIAL EDUCATION STAFFING	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - POLO ROAD ES	4,350.15	0100572930	02/25/2025
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	219.94	0100572931	02/25/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - R2ESCHOOL	248.51	0100572932	02/25/2025
ESS SOUTHEAST LLC	STAFF SERVICES - INSTRUCTIONAL SERVICES - ADMINISTRATION	291,090.12	0100572933	02/25/2025
EVENT RENTALS, INC.	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - CONFERENCE CENTER	14,204.98	0100572934	02/25/2025
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	578.92	0100572935	02/25/2025
FULLMIND	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - SPRING VALLEY	29,968.38	0100572938	02/25/2025
FULLMIND	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - R2ESCHOOL	10,757.88	0100572939	02/25/2025
FULLMIND	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	46,873.61	0100572939	02/25/2025
FULLMIND	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE VIEW	16,424.97	0100572939	02/25/2025
FULLMIND	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	52,252.58	0100572939	02/25/2025
FULLMIND	HOMEBOUND - INSTRUCTIONAL SERVICES - ADMINISTRATION	78,750.00	0100572939	02/25/2025
FULLMIND	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - DENT	53,597.37	0100572939	02/25/2025
FULLMIND	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - KELLY MILL MIDDLE SCHOOL	11,814.46	0100572939	02/25/2025
FUN EXPRESS, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	342.87	0100572940	02/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA	1,249.21	0100572941	02/25/2025

EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - LANGFORD ROAD	140.00	0100572941	02/25/2025
GARVIN TOURS, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	2,700.00	0100572942	02/25/2025
GENOVA FAMILY KARATE MIKE GENOVA	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	450.00	0100572943	02/25/2025
GENOVA FAMILY KARATE MIKE GENOVA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	160.00	0100572943	02/25/2025
GEORGIE GIRL COSTUMES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	498.00	0100572944	02/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	220.86	0100572945	02/25/2025
GOGUARDIAN	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	4,595.40	0100572946	02/25/2025
GOPHER SPORTS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	2,483.52	0100572947	02/25/2025
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	2,674.24	0100572948	02/25/2025
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	5,934.70	0100572948	02/25/2025
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	5,223.97	0100572948	02/25/2025
GRAINGER, INC.	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,145.86	0100572948	02/25/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - WESTWOOD HIGH SCHOOL	261.16	0100572949	02/25/2025
HALEY CALORE	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	250.00	0100572950	02/25/2025
HALLIGAN, MAHONEY, & WILLIAMS	FACILITIES ACQ & CONSTR - LEGAL SERVICES - ADMINISTRATION	927.50	0100572951	02/25/2025
HALLIGAN, MAHONEY, & WILLIAMS	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRATION	14,564.08	0100572951	02/25/2025
HENRY SCHEIN, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SCHOOL	808.92	0100572953	02/25/2025
HENRY SCHEIN, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,390.97	0100572953	02/25/2025
HISTORIC COLUMBIA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICE CREEK	100.02	0100572954	02/25/2025
HUB INTERNATIONAL	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRATION	24,750.00	0100572955	02/25/2025
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	162.00	0100572956	02/25/2025
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	480.41	0100572957	02/25/2025
Employee Vendor	INSERVICE/STAFF TRAINING - TRAVEL - BETHEL-HANBERRY	275.92	0100572958	02/25/2025
INSTITUTE OF MULTI-SENSORY EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,299.53	0100572959	02/25/2025
INSTITUTE OF MULTI-SENSORY EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	1,181.47	0100572959	02/25/2025
INTERSTATE TRANSPORTATION EQUIPMENT, INC	TRANSPORTATION - VEHICLES - PUPIL TRANSPORTATION	349,960.00	0100572960	02/25/2025
EMPLOYEE	INFORMATION SERVICES - TRAVEL - ADMINISTRATION	356.40	0100572961	02/25/2025
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	264.00	0100572962	02/25/2025
J.W. PEPPER & SON, INC.	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	2,147.19	0100572962	02/25/2025
J.W. PEPPER & SON, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	193.94	0100572962	02/25/2025
JEFFREY C. VAUGHN II	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	400.00	0100572963	02/25/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - RICE CREEK	140.00	0100572964	02/25/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	128.94	0100572965	02/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	311.34	0100572966	02/25/2025
JIM WHITEHEAD TIRE SERVICE, INC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	4,081.62	0100572969	02/25/2025
JOLLY FARMER	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,216.21	0100572971	02/25/2025
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	552.50	0100572973	02/25/2025
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	498.34	0100572973	02/25/2025
JUNIOR LIBRARY GUILD	EDUCATIONAL MEDIA - LIBRARY BOOKS - LONGLEAF MS	987.66	0100572976	02/25/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - SANDLAPPER ES	140.00	0100572977	02/25/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - SUMMIT	236.90	0100572978	02/25/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ROUND TOP ELEM SCHOOL	140.00	0100572979	02/25/2025
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ROUND TOP ELEM SCHOOL	250.00	0100572979	02/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	176.89	0100572982	02/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BETHEL-HANBERRY	275.92	0100572983	02/25/2025
KYLE A. GREENE LLC	GUIDANCE - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	4,000.00	0100572984	02/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	292.30	0100572985	02/25/2025
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - PONTIAC	152.87	0100572986	02/25/2025
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - WINDSOR	450.79	0100572986	02/25/2025
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	555.93	0100572986	02/25/2025
LAKESHORE LEARNING MATERIALS	EXCEPTIONAL PROGRAM SERV - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	351.77	0100572986	02/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	284.78	0100572987	02/25/2025
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	220.50	0100572988	02/25/2025
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - RIDGE VIEW	252.00	0100572988	02/25/2025
LEE TRANSPORT EQUIPMENT, INC.	OPERATION & MAINTENANCE - IMPROV. OTHER THAN BLDGS. - SUPPORT SERVICE CENTER	10,184.40	0100572989	02/25/2025
LEVEL UP SCRUBS AND MORE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	720.00	0100572991	02/25/2025
LEXINGTON/RICHLAND ALCOHOL & DRUG ABUSE	HEALTH - STUDENT SERVICES - BLYTHEWOOD ACADEMY	3,550.00	0100572992	02/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	1,022.46	0100572993	02/25/2025
LINDSEY WEBB ESTERDAHL	IMPROV. OF INST / CURR DEVELOP - INSTRUCTIONAL SERVICES - ADMINISTRATION	400.00	0100572994	02/25/2025
LITTLE JOHNNY, LLC	PSYCHOLOGICAL - INSTRUCTIONAL SERVICES - DENT	7,100.00	0100572995	02/25/2025
LITTLE JOHNNY, LLC	PSYCHOLOGICAL - INSTRUCTIONAL SERVICES - RICE CREEK	8,681.25	0100572995	02/25/2025
LIVING RHYTHMS, LLC	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - RICE CREEK	7,212.40	0100572996	02/25/2025
LORI FAVELA	NON-PUBLIC SCHOOL PUPILS - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	240.00	0100572999	02/25/2025
LOVING GUIDANCE dba CONSCIOUS DISCIPLINE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	6,926.63	0100573000	02/25/2025
LOVING GUIDANCE dba CONSCIOUS DISCIPLINE	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	25,095.95	0100573000	02/25/2025
LUSH ACRES FARM	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	1,720.00	0100573001	02/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	262.46	0100573002	02/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	219.20	0100573003	02/25/2025
Employee Vendor	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	2,250.00	0100573004	02/25/2025
Employee Vendor	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - NORTH SPRINGS	1,000.00	0100573005	02/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	279.06	0100573006	02/25/2025
MARY MANN	NON-PUBLIC SCHOOL PUPILS - OTHER TRANSP. SERVICES - ADMINISTRATION	250.10	0100573007	02/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA	630.72	0100573008	02/25/2025

MAURA MOORE	NON-PUBLIC SCHOOL PUPILS - OTHER TRANSP. SERVICES - ADMINISTRATION	277.10	0100573009	02/25/2025
MCREL INTERNATIONAL	BOARD OF EDUCATION - OTHER PROF & TECH SERV. - ADMINISTRATION	2,250.00	0100573010	02/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	158.70	0100573012	02/25/2025
METEOR EDUCATION, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - CENTER FOR INQUIRY	22,193.03	0100573013	02/25/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - EQUIPMENT - BLYTHEWOOD ACADEMY	25,508.91	0100573015	02/25/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - EQUIPMENT - RICHLAND NORTHEAST	56,605.72	0100573015	02/25/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - EQUIPMENT - RIDGE VIEW	33,444.55	0100573015	02/25/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - KEELS	341.75	0100573015	02/25/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS	441.50	0100573015	02/25/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - POLO ROAD ES	154.38	0100573015	02/25/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - PONTIAC	469.76	0100573015	02/25/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	1,430.40	0100573015	02/25/2025
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - WINDSOR	295.50	0100573015	02/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	236.39	0100573017	02/25/2025
MORRIS COLLEGE BOOKSTORE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	1,336.00	0100573018	02/25/2025
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - LONGLEAF MS	498.09	0100573019	02/25/2025
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	184.16	0100573019	02/25/2025
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - LONGLEAF MS	295.96	0100573019	02/25/2025
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - EQUIPMENT - MULLER ROAD MIDDLE	1,868.39	0100573020	02/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BETHEL-HANBERRY	280.80	0100573021	02/25/2025
NASCAR HALL OF FAME	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	892.55	0100573023	02/25/2025
NATIONAL BETA CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	825.31	0100573024	02/25/2025
NCS PEARSON, INC.	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - RICHLAND NORTHEAST	2,392.20	0100573026	02/25/2025
NEXTSTEPREADY, LLC.	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	860.00	0100573027	02/25/2025
O'REILLY AUTO PARTS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,444.98	0100573028	02/25/2025
ODP BUSINESS SOLUTIONS, LLC	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	550.65	0100573029	02/25/2025
ORCA BOOK PUBLISHING LTD.	EDUCATIONAL MEDIA - LIBRARY BOOKS - WESTWOOD HIGH SCHOOL	374.13	0100573031	02/25/2025
PALMETTO UTILITY PROTECTION SERVICES, IN	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	578.25	0100573033	02/25/2025
PANORAMA EDUCATION INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	5,293.36	0100573034	02/25/2025
PANORAMA EDUCATION INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	138,888.89	0100573034	02/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	245.00	0100573035	02/25/2025
PERCUSSIVE ARTS SOCIETY	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	250.00	0100573036	02/25/2025
PERCUSSIVE ARTS SOCIETY	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	500.00	0100573036	02/25/2025
PERFECTION LEARNING CORP.	HIGH SCHOOL PROGRAMS - TEXTBOOKS - SPRING VALLEY	791.29	0100573037	02/25/2025
PERFORMANCE HEALTH SUPPLY, INC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	799.23	0100573038	02/25/2025
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	1,355.00	0100573039	02/25/2025
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	1,260.00	0100573039	02/25/2025
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	2,025.00	0100573039	02/25/2025
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	1,470.00	0100573039	02/25/2025
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	315.00	0100573039	02/25/2025
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	420.00	0100573039	02/25/2025
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	315.00	0100573039	02/25/2025
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	525.00	0100573039	02/25/2025
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	1,575.00	0100573039	02/25/2025
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	1,260.00	0100573039	02/25/2025
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	1,050.00	0100573039	02/25/2025
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	1,260.00	0100573039	02/25/2025
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	1,260.00	0100573039	02/25/2025
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	420.00	0100573039	02/25/2025
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	525.00	0100573039	02/25/2025
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	315.00	0100573039	02/25/2025
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	1,680.00	0100573039	02/25/2025
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	525.00	0100573039	02/25/2025
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	525.00	0100573039	02/25/2025
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	525.00	0100573039	02/25/2025
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	210.00	0100573039	02/25/2025
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	315.00	0100573039	02/25/2025
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	525.00	0100573039	02/25/2025
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	315.00	0100573039	02/25/2025
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	420.00	0100573039	02/25/2025
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	315.00	0100573039	02/25/2025
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	2,835.00	0100573039	02/25/2025
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	525.00	0100573039	02/25/2025
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	315.00	0100573039	02/25/2025
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	315.00	0100573039	02/25/2025
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	630.00	0100573039	02/25/2025
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	315.00	0100573039	02/25/2025
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	735.00	0100573039	02/25/2025
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	525.00	0100573039	02/25/2025
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	1,575.00	0100573039	02/25/2025
PRESENTATION SYSTEMS SOUTH,INC	INSERVICE/STAFF TRAINING - DATA PROCESSING SUPPLIES - ADMINISTRATION	806.33	0100573040	02/25/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR KNOWLEDGE	3,876.95	0100573041	02/25/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - JACKSON CREEK ELEMENTARY	8,454.95	0100573041	02/25/2025

PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - NORTH SPRINGS	1,114.28	0100573041	02/25/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	SUPERVISE SPECIAL PROJ. - RENTALS - WR ROGERS CENTER	1,528.80	0100573041	02/25/2025
PRESIDIO TECHNOLOGY CAPITAL, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	5,862.42	0100573041	02/25/2025
PRINTGEAR SPORTSWEAR DISTRIBUTORS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,084.56	0100573042	02/25/2025
PROFORMA IMAGEPRINT	FOOD SERVICES - PRINTING AND BINDING - BLYTHEWOOD HIGH SCHOOL	127.60	0100573043	02/25/2025
PROFORMA IMAGEPRINT	FOOD SERVICES - PRINTING AND BINDING - BOOKMAN ROAD ELEMENTARY	127.60	0100573043	02/25/2025
PROFORMA IMAGEPRINT	FOOD SERVICES - PRINTING AND BINDING - CATAWBA TRAIL ELEMENTARY	127.60	0100573043	02/25/2025
PROFORMA IMAGEPRINT	FOOD SERVICES - PRINTING AND BINDING - LAKE CAROLINA ELEMENTARY UPPER	127.61	0100573043	02/25/2025
PROFORMA IMAGEPRINT	FOOD SERVICES - PRINTING AND BINDING - LANGFORD ROAD	127.60	0100573043	02/25/2025
PROFORMA IMAGEPRINT	FOOD SERVICES - PRINTING AND BINDING - MULLER ROAD MIDDLE	127.60	0100573043	02/25/2025
PROFORMA IMAGEPRINT	FOOD SERVICES - PRINTING AND BINDING - RICE CREEK	127.60	0100573043	02/25/2025
PROFORMA IMAGEPRINT	FOOD SERVICES - PRINTING AND BINDING - RIDGE VIEW	127.60	0100573043	02/25/2025
PROGRAM RESOURCES, LLC	IMPROV. OF INST / CURR DEVELOP - MISC. PURCHASED SERVICES - ADMINISTRATION	1,667.00	0100573044	02/25/2025
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	833.00	0100573044	02/25/2025
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	1,667.00	0100573044	02/25/2025
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - CENTER FOR INQUIRY	2,236.00	0100573045	02/25/2025
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - SUMMIT	22,167.50	0100573045	02/25/2025
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WRIGHT	3,683.63	0100573045	02/25/2025
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - RICHLAND TWO CHILD DEVEL	292.60	0100573046	02/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	264.30	0100573047	02/25/2025
RENEWED HARMONY, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - LONGLEAF MS	2,500.00	0100573049	02/25/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD ACADEMY	770.00	0100573050	02/25/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL	10,711.25	0100573050	02/25/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - CONFERENCE CENTER	7,260.00	0100573050	02/25/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - FOREST LAKE	2,172.50	0100573050	02/25/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - KELLY MILL MIDDLE SCHOOL	220.00	0100573050	02/25/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - LONGLEAF MS	3,863.75	0100573050	02/25/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - MULLER ROAD MIDDLE	1,595.00	0100573050	02/25/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - NORTH SPRINGS	330.00	0100573050	02/25/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	5,431.25	0100573050	02/25/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RIDGE VIEW	31,418.75	0100573050	02/25/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - SPRING VALLEY	19,525.00	0100573050	02/25/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - SUMMIT	1,430.00	0100573050	02/25/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	12,787.50	0100573050	02/25/2025
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - WRIGHT	1,347.50	0100573050	02/25/2025
RIDDELL	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - DENT	2,204.28	0100573052	02/25/2025
RIDDELL	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	10,801.01	0100573052	02/25/2025
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	102.62	0100573053	02/25/2025
ROBOTICS EDUCATION & COMPETITION	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	200.00	0100573054	02/25/2025
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	647.60	0100573055	02/25/2025
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	163.48	0100573055	02/25/2025
ROPER MOUNTAIN SCIENCE CENTER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	1,485.00	0100573056	02/25/2025
SARGENT WELCH	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	211.03	0100573058	02/25/2025
SATOR SOCCER	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	1,196.43	0100573059	02/25/2025
SC COACH, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,794.98	0100573060	02/25/2025
SC COACH, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	5,570.02	0100573060	02/25/2025
SC DEPARTMENT OF JUVENILE JUSTICE	PAYMENT TO OTHER GOV UNITS - TRANSITS - UNDEFINED	2,908.31	0100573061	02/25/2025
SC HOSA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	1,350.00	0100573062	02/25/2025
SC HOSA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	4,150.00	0100573062	02/25/2025
SC-ASCD	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	3,293.00	0100573063	02/25/2025
SCASC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,850.00	0100573064	02/25/2025
SCHOLASTIC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - BRIDGE CREEK ES	199.05	0100573066	02/25/2025
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	1,721.35	0100573067	02/25/2025
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,257.49	0100573067	02/25/2025
SCHOOL HEALTH CORPORATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	347.64	0100573068	02/25/2025
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - SANDLAPPER ES	209.35	0100573069	02/25/2025
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	248.44	0100573069	02/25/2025
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	1,961.82	0100573069	02/25/2025
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,586.68	0100573069	02/25/2025
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - JACKSON CREEK ELEMENTARY	1,722.00	0100573071	02/25/2025
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - KEELS	1,470.00	0100573071	02/25/2025
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - KILLIAN ELEMENTARY	2,085.00	0100573071	02/25/2025
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	154.79	0100573072	02/25/2025
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	241.00	0100573072	02/25/2025
SHARPER DEVELOPMENT SOLUTIONS, INC	FISCAL SERVICES - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	5,000.00	0100573075	02/25/2025
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	221.33	0100573079	02/25/2025
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	181.58	0100573079	02/25/2025
SMITH PRINTING INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WRIGHT	1,069.79	0100573080	02/25/2025
SMITH TURF & IRRIGATION CO. STI HOLDINGS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	18,909.46	0100573081	02/25/2025
SMITH'S ADDRESSING MACHINE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	352.91	0100573082	02/25/2025
SOUTH EASTERN CONSTRUCTION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	9,172.32	0100573083	02/25/2025
SOUTHEASTERN APPAREL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	2,275.89	0100573084	02/25/2025
SOUTHWEST FOODSERVICE EXCELLENCE, LLC.	FOOD SERVICES - FOOD SRV DIRECT PURCH SERVICES - SUPPORT SERVICE CENTER	1,108,876.40	0100573085	02/25/2025

SPARROW & KENNEDY TRACTOR CO.,INC	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - BLYTHEWOOD HIGH SCHOOL	1,338.88	0100573086	02/25/2025
SPARROW & KENNEDY TRACTOR CO.,INC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	830.32	0100573086	02/25/2025
SPECTRUM	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	217.62	0100573087	02/25/2025
SPRING VALLEY ROTARY	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - SPRING VALLEY	273.00	0100573088	02/25/2025
STAPLES BUSINESS ADVANTAGE	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	114.31	0100573089	02/25/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	676.08	0100573089	02/25/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	1,622.79	0100573089	02/25/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	150.47	0100573089	02/25/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	400.18	0100573089	02/25/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	498.62	0100573089	02/25/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	621.34	0100573089	02/25/2025
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	845.10	0100573089	02/25/2025
STAPLES BUSINESS ADVANTAGE	FISCAL SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	796.99	0100573089	02/25/2025
STAPLES BUSINESS ADVANTAGE	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	592.05	0100573089	02/25/2025
STAPLES BUSINESS ADVANTAGE	FOOD SERVICES - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	4,947.66	0100573089	02/25/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	149.25	0100573089	02/25/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	239.09	0100573089	02/25/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	681.41	0100573089	02/25/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	700.67	0100573089	02/25/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	453.52	0100573089	02/25/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	744.17	0100573089	02/25/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,100.80	0100573089	02/25/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	330.22	0100573089	02/25/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	387.57	0100573089	02/25/2025
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	396.95	0100573089	02/25/2025
STAPLES BUSINESS ADVANTAGE	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	607.39	0100573089	02/25/2025
STAPLES BUSINESS ADVANTAGE	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	119.60	0100573089	02/25/2025
STAPLES BUSINESS ADVANTAGE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	676.08	0100573089	02/25/2025
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - ADMINISTRATION	10,730.24	0100573089	02/25/2025
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	377.41	0100573089	02/25/2025
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	804.57	0100573089	02/25/2025
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	896.34	0100573089	02/25/2025
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	238.19	0100573089	02/25/2025
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,265.76	0100573089	02/25/2025
STAPLES BUSINESS ADVANTAGE	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,213.33	0100573089	02/25/2025
STAPLES BUSINESS ADVANTAGE	PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION	405.65	0100573089	02/25/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - CONDER	143.74	0100573089	02/25/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - KEELS	215.99	0100573089	02/25/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - PRINTING AND BINDING - KEELS	353.35	0100573089	02/25/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	701.50	0100573089	02/25/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	1,352.16	0100573089	02/25/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	338.04	0100573089	02/25/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	422.55	0100573089	02/25/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	338.04	0100573089	02/25/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE VIEW	989.25	0100573089	02/25/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	320.75	0100573089	02/25/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	386.50	0100573089	02/25/2025
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	742.03	0100573089	02/25/2025
STAPLES BUSINESS ADVANTAGE	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	231.78	0100573089	02/25/2025
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	451.09	0100573089	02/25/2025
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	226.54	0100573089	02/25/2025
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	2,287.88	0100573089	02/25/2025
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	759.37	0100573089	02/25/2025
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	671.60	0100573089	02/25/2025
STAPLES BUSINESS ADVANTAGE	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	288.38	0100573089	02/25/2025
STEPHANIE BAILEY	NON-PUBLIC SCHOOL PUPILS - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	240.00	0100573090	02/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	161.83	0100573091	02/25/2025
STEVE WEISS MUSIC CO.	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH SCHOOL	485.85	0100573092	02/25/2025
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	571.44	0100573093	02/25/2025
SURESCREEN LABS	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	1,825.00	0100573095	02/25/2025
SURVEYING AND MAPPING, LLC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - NORTH SPRINGS	12,000.00	0100573096	02/25/2025
SYLVIA H. TRIMMIER	IMPROV. OF INST / CURR DEVELOP - INSTRUCTIONAL SERVICES - ADMINISTRATION	400.00	0100573097	02/25/2025
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	706.18	0100573098	02/25/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - WESTWOOD HIGH SCHOOL	301.70	0100573099	02/25/2025
TELCOM, INC.	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	465.84	0100573100	02/25/2025
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	7,520.00	0100573100	02/25/2025
TELCOM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	39,812.74	0100573100	02/25/2025
TENNESSEE THEATRE COMPANY, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	783.00	0100573101	02/25/2025
TERRACON CONSULTANTS, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - NORTH SPRINGS	2,650.00	0100573102	02/25/2025
THE DRIVING MEDIA, LLC.	STAFF SERVICES - ADVERTISING - ADMINISTRATION	1,050.00	0100573103	02/25/2025
THE SUPPLY ROOM, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	493.75	0100573104	02/25/2025
THOMPSON TURNER CONSTRUCTION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	1,760.00	0100573106	02/25/2025
TOTAL STRENGTH AND SPEED	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	274.32	0100573107	02/25/2025

TOWNEPLACE SUITES	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	2,038.32	0100573108	02/25/2025
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	239.89	0100573110	02/25/2025
TRANE U.S., INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	11,223.00	0100573111	02/25/2025
TRANE U.S., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	2,447.50	0100573111	02/25/2025
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - WESTWOOD HIGH SCHOOL	261.16	0100573112	02/25/2025
EMPLOYEE	VOCATIONAL PROGRAMS - TRAVEL - SPRING VALLEY	256.24	0100573113	02/25/2025
TWIN MED LLC dba GROVE MEDICAL	HEALTH - SUPPLIES AND MATERIALS - SUMMIT	722.12	0100573114	02/25/2025
UNIVERSAL PRODUCTION MUSIC	INFORMATION SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	525.00	0100573115	02/25/2025
USC AIKEN	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WRIGHT	877.50	0100573116	02/25/2025
USC AIKEN	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICE CREEK	1,035.00	0100573117	02/25/2025
USC/SCSPA SCHOOL OF JOURNALISM/MASS COM	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	260.00	0100573118	02/25/2025
VALLEY BEVERAGE, LLC	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	307.42	0100573119	02/25/2025
VARITRONICS, LLC	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	379.45	0100573120	02/25/2025
VARSITY SPIRIT FASHIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	4,965.08	0100573121	02/25/2025
VERBATIM LANGUAGE SERVICES, INC.	HEARING HANDICAPPED - INSTRUCTIONAL SERVICES - ROUND TOP ELEM SCHOOL	2,962.25	0100573122	02/25/2025
VERBATIM LANGUAGE SERVICES, INC.	HEARING HANDICAPPED - INSTRUCTIONAL SERVICES - WINDSOR	4,064.05	0100573122	02/25/2025
VERNON LIBRARY SUPPLIES	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	113.01	0100573123	02/25/2025
VEX ROBOTICS, INC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	902.56	0100573124	02/25/2025
W C MANUFACTURING AND SPECIALTY CO	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	324.54	0100573126	02/25/2025
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	12,396.49	0100573127	02/25/2025
WEST MUSIC COMPANY	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH SCHOOL	1,099.00	0100573129	02/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - PONTIAC	267.80	0100573130	02/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	176.62	0100573130	02/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	233.77	0100573130	02/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	186.34	0100573130	02/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	106.78	0100573130	02/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - FOREST LAKE	132.45	0100573130	02/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	404.91	0100573130	02/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	247.54	0100573130	02/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	301.17	0100573130	02/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLEAF MS	369.42	0100573130	02/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NELSON	721.12	0100573130	02/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NORTH SPRINGS	376.53	0100573130	02/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - POLO ROAD ES	229.90	0100573130	02/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICE CREEK	330.37	0100573130	02/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	197.62	0100573130	02/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SPRING VALLEY	1,562.94	0100573130	02/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	566.89	0100573130	02/25/2025
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WRIGHT	165.40	0100573130	02/25/2025
XEROX CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	4,112.67	0100573130	02/25/2025
YMCA OF COLUMBIA, SC	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	11,880.00	0100573132	02/25/2025