

Richland School District Two
Expenditure Report
December-24

Vendor Name	Description	Amount	Check Key	Check Date
34ED, LLC	SECURITY - EQUIPMENT - SUPPORT SERVICE CENTER	330.00	0100570861	12/10/2024
34ED, LLC	SECURITY - TECHNOLOGY (PURCH SERV) - CENTER FOR KNOWLEDGE	262,400.00	0100570861	12/10/2024
7 MINDSETS ACADEMY, LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT	11,025.00	0100570862	12/10/2024
A TOUCH OF ACOX CATERING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	1,541.00	0100570829	12/10/2024
ACTION LABOR OF THE CAROLINAS	SECURITY - STAFF SERVICES - SUPPORT SERVICE CENTER	5,337.60	0100570864	12/10/2024
AERIE ENGINEERING	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	10,918.00	0100570865	12/10/2024
AMAZON CAPITAL SERVICES	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	573.33	0100570867	12/10/2024
AMAZON CAPITAL SERVICES	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	573.33	0100570867	12/10/2024
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	526.00	0100570867	12/10/2024
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	2,182.92	0100570867	12/10/2024
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	2,081.85	0100570867	12/10/2024
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	201.06	0100570867	12/10/2024
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	315.45	0100570867	12/10/2024
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	737.16	0100570867	12/10/2024
AMAZON CAPITAL SERVICES	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,312.98	0100570867	12/10/2024
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	131.47	0100570867	12/10/2024
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	186.80	0100570867	12/10/2024
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	820.40	0100570867	12/10/2024
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - JACKSON CREEK ELEMENTARY	190.32	0100570869	12/10/2024
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	291.60	0100570869	12/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	9,647.09	0100570830	12/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	2,059.20	0100570831	12/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ANNA BOYD SCHOOL	340.01	0100570831	12/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD ACADEMY	109.85	0100570831	12/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	220.50	0100570831	12/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	565.57	0100570831	12/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BOOKMAN ROAD ELEMENTARY	264.30	0100570831	12/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - CONDER	130.07	0100570831	12/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - DENT	168.17	0100570831	12/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - FOREST LAKE	419.22	0100570831	12/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KELLY MILL MIDDLE SCHOOL	110.63	0100570831	12/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KILLIAN ELEMENTARY	219.80	0100570831	12/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA	110.63	0100570831	12/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA ELEMENTARY UPPER	110.64	0100570831	12/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LONGLEAF MS	105.69	0100570831	12/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - MULLER ROAD MIDDLE	138.03	0100570831	12/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - NORTH SPRINGS	182.41	0100570831	12/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - PONTIAC	167.46	0100570831	12/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICE CREEK	225.36	0100570831	12/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICHLAND NORTHEAST	457.88	0100570831	12/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RIDGE VIEW	590.21	0100570831	12/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SPRING VALLEY	311.36	0100570831	12/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	128.23	0100570831	12/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	177.91	0100570831	12/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WESTWOOD HIGH SCHOOL	192.81	0100570831	12/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WINDSOR	130.07	0100570831	12/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WRIGHT	209.93	0100570831	12/10/2024
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - BLYTHEWOOD ACADEMY	5,850.00	0100570873	12/10/2024
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	5,850.00	0100570873	12/10/2024
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - LONGLEAF MS	2,925.00	0100570873	12/10/2024
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	7,644.00	0100570873	12/10/2024
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - WRIGHT	5,596.50	0100570873	12/10/2024
B & H PHOTO - VIDEO, INC.	OPERATION & MAINTENANCE - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	602.74	0100570874	12/10/2024
B & H PHOTO - VIDEO, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	412.83	0100570874	12/10/2024
BACKGROUND INVESTIGATION	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	1,520.00	0100570875	12/10/2024
BARNES & NOBLE	INST PRG BEYOND SCH DAY - LIBRARY BOOKS - CENTER FOR ACHIEVEMENT	517.72	0100570876	12/10/2024
BARNES & NOBLE	INST PRG BEYOND SCH DAY - LIBRARY BOOKS - CENTER FOR ACHIEVEMENT	349.11	0100570877	12/10/2024
BATESBURG LEESVILLE HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	300.00	0100570878	12/10/2024
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - BETHEL-HANBERRY	2,500.00	0100570879	12/10/2024
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - BRIDGE CREEK ES	2,200.00	0100570879	12/10/2024
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - WINDSOR	3,200.00	0100570879	12/10/2024
BIG TEAMS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	3,000.00	0100570881	12/10/2024
BLICK ART MATERIALS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	252.35	0100570882	12/10/2024
BRIGHT WHITE PAPER CO.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	361.95	0100570885	12/10/2024
BRUCE'S GREENHOUSES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,817.10	0100570887	12/10/2024
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD MIDDLE SCHOOL	1,134.43	0100570888	12/10/2024
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - DENT	2,888.64	0100570888	12/10/2024
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	1,515.01	0100570888	12/10/2024
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SCHOOL	3,700.90	0100570888	12/10/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,332.14	0100570888	12/10/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,436.40	0100570888	12/10/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,908.43	0100570888	12/10/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,546.38	0100570888	12/10/2024

BSN SPORTS, LLC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	1,178.82	0100570888	12/10/2024
BURKETT, BURKETT & BURKETT	BOARD OF EDUCATION - AUDIT SERVICES - ADMINISTRATION	6,500.00	0100570889	12/10/2024
BURMAX COMPANY, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,379.29	0100570890	12/10/2024
BURR & FORMAN LLP	FISCAL SERVICES - LEGAL SERVICES - ADMINISTRATION	3,745.00	0100570891	12/10/2024
CAMBRIDGE UNIVERSITY PRESS	ESL PROGRAM - TEXTBOOKS - WR ROGERS CENTER	617.36	0100570893	12/10/2024
CAMBRIDGE UNIVERSITY PRESS	ESL PROGRAM - TEXTBOOKS - WR ROGERS CENTER	820.13	0100570893	12/10/2024
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - SUMMIT	1,266.54	0100570894	12/10/2024
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,232.00	0100570895	12/10/2024
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	2,618.00	0100570895	12/10/2024
CAREERSAFE, LLC	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - BLYTHEWOOD HIGH SCHOOL	896.00	0100570896	12/10/2024
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR KNOWLEDGE - NORTH	114.95	0100570898	12/10/2024
CAROUSEL INDUSTRIES OF NORTH AMERICA LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	5,320.00	0100570899	12/10/2024
CC&I SERVICES, LLC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - PERFORMING ARTS CENTER	750.00	0100570901	12/10/2024
CDW GOVERNMENT, INC.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - SPRING VALLEY	918.00	0100570902	12/10/2024
CENTURY GLASS, INC.	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	622.20	0100570903	12/10/2024
CHAMP'S ENTERPRISES, INC dba LITTLE PIGS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	2,475.00	0100570904	12/10/2024
CHAMP'S ENTERPRISES, INC dba LITTLE PIGS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	3,932.51	0100570904	12/10/2024
CHAPIN HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	475.00	0100570832	12/10/2024
CHECKER YELLOW CAB CO., INC.	TRANSPORTATION - STUDENT TRANSPORTATION - ADMINISTRATION	56,039.00	0100570906	12/10/2024
CHECKER YELLOW CAB CO., INC.	WELFARE - STUDENT TRANSPORTATION - ADMINISTRATION	200.00	0100570906	12/10/2024
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	263.56	0100570910	12/10/2024
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	256.97	0100570910	12/10/2024
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	125.19	0100570910	12/10/2024
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	237.21	0100570910	12/10/2024
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND TWO CHILD DEVEL	243.80	0100570910	12/10/2024
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	125.19	0100570910	12/10/2024
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	263.56	0100570910	12/10/2024
CIDS, INC.	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	550.00	0100570911	12/10/2024
CINTAS CORPORATION	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	502.20	0100570912	12/10/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PERFORMING ARTS CENTER	391.87	0100570912	12/10/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	580.16	0100570912	12/10/2024
CINTAS CORPORATION	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	168.48	0100570912	12/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	674.79	0100570833	12/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	9,532.14	0100570833	12/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	6,653.21	0100570833	12/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	3,751.21	0100570833	12/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ANNA BOYD SCHOOL	1,712.39	0100571124	12/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	883.86	0100571124	12/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	1,019.01	0100571124	12/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,456.40	0100571124	12/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR INQUIRY	612.50	0100571124	12/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	424.93	0100571124	12/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	1,527.77	0100571124	12/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	2,729.72	0100571124	12/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	3,167.49	0100571124	12/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	1,930.96	0100571124	12/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	3,802.24	0100571124	12/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,936.81	0100571124	12/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	1,292.90	0100571124	12/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	1,402.23	0100571124	12/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	1,775.96	0100571124	12/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	1,181.33	0100571124	12/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PERFORMING ARTS CENTER	4,321.07	0100571124	12/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	1,437.53	0100571124	12/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	3,566.16	0100571124	12/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R2I2	825.22	0100571124	12/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	1,111.37	0100571124	12/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	10,820.77	0100571124	12/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	5,179.29	0100571124	12/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPPORT SERVICE CENTER	386.00	0100571124	12/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	2,496.48	0100571124	12/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	4,782.88	0100571124	12/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER	159.54	0100571124	12/10/2024
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	345.78	0100570913	12/10/2024
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	534.31	0100570913	12/10/2024
COLUCCI CUSTOM AWARDS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	375.00	0100570914	12/10/2024
COLUMBIA COLLEGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	282.00	0100570915	12/10/2024
COLUMBIA MARIONETTE THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	231.00	0100570916	12/10/2024
COLUMBIA MARIONETTE THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	203.00	0100570916	12/10/2024
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	280.00	0100570918	12/10/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - SPRING VALLEY	151,353.62	0100570919	12/10/2024
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,078.88	0100570920	12/10/2024
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	2,734.56	0100570920	12/10/2024
D & J TOURS, INC.	GUIDANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,550.00	0100570834	12/10/2024
DATA NETWORK SOLUTIONS	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	135,041.77	0100570922	12/10/2024
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	107,400.00	0100570925	12/10/2024

DELTA HEALTHCARE SOLUTIONS, LLC	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - RICHLAND NORTHEAST	1,260.00	0100570926	12/10/2024
DEON BLUE MUSIC, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	1,560.00	0100570927	12/10/2024
DOVE MEDICAL SUPPLY LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	414.39	0100570930	12/10/2024
DRIVE NATION FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	7,500.00	0100570835	12/10/2024
EDNA Y. GRACE, LLC.	IMPROV. OF INST / CURR DEVELOP - INSTRUCTIONAL SERVICES - ADMINISTRATION	500.00	0100570836	12/10/2024
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	750.00	0100570837	12/10/2024
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	900.00	0100570933	12/10/2024
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	1,050.00	0100570933	12/10/2024
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	900.00	0100570933	12/10/2024
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	900.00	0100570933	12/10/2024
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	900.00	0100570933	12/10/2024
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	450.00	0100570933	12/10/2024
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	1,050.00	0100570933	12/10/2024
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	471.81	0100570838	12/10/2024
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	524.16	0100570839	12/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	200.00	0100570868	12/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BOOKMAN ROAD ELEMENTARY	198.63	0100570870	12/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	793.50	0100570871	12/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	417.46	0100570872	12/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	228.54	0100570880	12/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	356.68	0100570884	12/10/2024
EMPLOYEE	SPEECH HANDICAPPED - TRAVEL - LONGLEAF MS	165.02	0100570897	12/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	156.11	0100570908	12/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	312.70	0100570917	12/10/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	292.52	0100570923	12/10/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	340.61	0100570924	12/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	362.61	0100570929	12/10/2024
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	219.36	0100570931	12/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	434.78	0100570932	12/10/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	225.39	0100570934	12/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	427.90	0100570937	12/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BOOKMAN ROAD ELEMENTARY	265.88	0100570940	12/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	149.21	0100570941	12/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	148.47	0100570965	12/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	365.51	0100570966	12/10/2024
EMPLOYEE	PLANNING - TRAVEL - ADMINISTRATION	148.20	0100570967	12/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ROUND TOP ELEM SCHOOL	248.51	0100570968	12/10/2024
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	247.37	0100570970	12/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	365.18	0100570976	12/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	213.19	0100570977	12/10/2024
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - CENTER FOR INQUIRY	160.33	0100570980	12/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	235.50	0100570982	12/10/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - LONGLEAF MS	316.18	0100570983	12/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	270.80	0100570986	12/10/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	107.94	0100570987	12/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	246.05	0100570988	12/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	315.16	0100570989	12/10/2024
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - PONTIAC	127.30	0100570992	12/10/2024
EMPLOYEE	PLANNING - TRAVEL - ADMINISTRATION	394.63	0100570998	12/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	259.74	0100570999	12/10/2024
EMPLOYEE	EXCEPTIONAL PROGRAM SERV - TRAVEL - ADMINISTRATION	152.09	0100571007	12/10/2024
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - ADMINISTRATION	102.18	0100571008	12/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	215.40	0100571012	12/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	119.19	0100571013	12/10/2024
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - PONTIAC	226.59	0100571014	12/10/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	293.34	0100571017	12/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	277.69	0100571018	12/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	171.72	0100571022	12/10/2024
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	762.30	0100571023	12/10/2024
EMPLOYEE	FISCAL SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	252.12	0100571026	12/10/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - WESTWOOD HIGH SCHOOL	228.82	0100571041	12/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	317.95	0100571050	12/10/2024
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - RICHLAND TWO CHILD DEVEL	148.07	0100571055	12/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	217.42	0100571056	12/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	169.44	0100571058	12/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CATAWBA TRAIL ELEMENTARY	165.00	0100571066	12/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	487.61	0100571069	12/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	322.77	0100571070	12/10/2024
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - PONTIAC	169.71	0100571080	12/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	253.73	0100571081	12/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BOOKMAN ROAD ELEMENTARY	351.06	0100571093	12/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	191.32	0100571096	12/10/2024
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	180.85	0100571103	12/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	277.35	0100571107	12/10/2024
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - LONGLEAF MS	192.10	0100571109	12/10/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	460.22	0100571118	12/10/2024

EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	130.45	0100571123	12/10/2024
Employee Vendor	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	160.00	0100570905	12/10/2024
EMPLOYERS MUTUAL CASUALTY COMPANY	OPERATION & MAINTENANCE - LIABILITY/TORT INSURANCE - ADMINISTRATION	3,433.74	0100570840	12/10/2024
EMTECH LABS, INC.	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - WRIGHT	145.05	0100570935	12/10/2024
EPIC SPECIAL EDUCATION STAFFING	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - CATAWBA TRAIL ELEMENTARY	2,756.25	0100570936	12/10/2024
EPIC SPECIAL EDUCATION STAFFING	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - POLO ROAD ES	2,902.50	0100570936	12/10/2024
EPIC SPECIAL EDUCATION STAFFING	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - RICE CREEK	2,340.00	0100570936	12/10/2024
ESS SOUTHEAST LLC	STAFF SERVICES - INSTRUCTIONAL SERVICES - ADMINISTRATION	271,421.48	0100570938	12/10/2024
ESS SOUTHEAST LLC	STAFF SERVICES - INSTRUCTIONAL SERVICES - ADMINISTRATION	147,716.03	0100571125	12/10/2024
EXTREME BY DESIGN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	507.50	0100570939	12/10/2024
FIREPLACE, INC. dba SMORE	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - KEELS	2,940.00	0100570942	12/10/2024
FLAVORED FORK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	150.00	0100570943	12/10/2024
FLAVORED FORK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	450.00	0100570943	12/10/2024
FLAVORED FORK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	300.00	0100570943	12/10/2024
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	191.19	0100570944	12/10/2024
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	513.10	0100570944	12/10/2024
GALLS, LLC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,932.87	0100570945	12/10/2024
GENOVA FAMILY KARATE MIKE GENOVA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	450.00	0100570946	12/10/2024
GENOVA FAMILY KARATE MIKE GENOVA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	300.00	0100570946	12/10/2024
GENOVA FAMILY KARATE MIKE GENOVA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	450.00	0100570946	12/10/2024
GENOVA FAMILY KARATE MIKE GENOVA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	450.00	0100570946	12/10/2024
GEORGIA BINDING	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	246.00	0100570947	12/10/2024
GOAT DADDY'S FARM, LTD. CO.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	332.00	0100570948	12/10/2024
GRACE OUTDOOR	INFORMATION SERVICES - ADVERTISING - ADMINISTRATION	320.00	0100570949	12/10/2024
GRAINGER, INC.	OPERATION & MAINTENANCE - DATA PROCESSING SUPPLIES - SUPPORT SERVICE CENTER	340.48	0100570950	12/10/2024
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	3,872.88	0100570950	12/10/2024
GRAINGER, INC.	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,651.19	0100570950	12/10/2024
GRAY COLLEGIATE ACADEMY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	590.00	0100570841	12/10/2024
GRIMCO INC.	VOCATIONAL PROGRAMS - TECHNOLOGY & SOFTWARE - RIDGE VIEW	86,520.96	0100570951	12/10/2024
GROUCHO'S DELI	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	1,054.90	0100570842	12/10/2024
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - SPRING VALLEY	573,132.38	0100570843	12/10/2024
HALLIGAN, MAHONEY, & WILLIAMS	FACILITIES ACQ & CONSTR - LEGAL SERVICES - ADMINISTRATION	556.50	0100570952	12/10/2024
HAMPTON INN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	13,547.52	0100570844	12/10/2024
HERALD OFFICE SYSTEMS	FACILITIES ACQ & CONSTR - EQUIPMENT - KELLY MILL MIDDLE SCHOOL	5,003.70	0100570954	12/10/2024
HERALD OFFICE SYSTEMS	FACILITIES ACQ & CONSTR - EQUIPMENT - SUPPORT SERVICE CENTER	10,431.03	0100570954	12/10/2024
HISTORIC CAMDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	1,820.00	0100570845	12/10/2024
HOOD CONSTRUCTION CO., INC	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - RICE CREEK	1,925,058.13	0100570846	12/10/2024
HOUGHTON MIFFLIN HARCOURT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	497.64	0100570956	12/10/2024
HUDSON'S CLASSIC CATERING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	1,795.90	0100570957	12/10/2024
HUNTINGTON PREP INTERNATIONAL ACADEMY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,000.00	0100570847	12/10/2024
HYATT REGENCY	STAFF SERVICES - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	608.43	0100570848	12/10/2024
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	430.80	0100570958	12/10/2024
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	2,394.07	0100570958	12/10/2024
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,090.77	0100570959	12/10/2024
IMG ACADEMY LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	7,500.00	0100570849	12/10/2024
INTERSTATE TRANSPORTATION EQUIPMENT, INC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	1,998.43	0100570960	12/10/2024
J & P PARK ACQUISITIONS, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,862.24	0100570961	12/10/2024
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	169.99	0100570962	12/10/2024
J.W. PEPPER & SON, INC.	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	588.91	0100570962	12/10/2024
JIM WHITEHEAD TIRE SERVICE, INC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	14,069.86	0100570971	12/10/2024
JOHN T. ELLIOTT	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES - CONFERENCE CENTER	1,500.00	0100570972	12/10/2024
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	5,152.12	0100570973	12/10/2024
JOHNSON-LAMBE COMPANY	FACILITIES ACQ & CONSTR - EQUIPMENT - LONGLEAF MS	142.53	0100570974	12/10/2024
JOHNSTONE SUPPLY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	4,996.00	0100570975	12/10/2024
JOHNSTONE SUPPLY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WINDSOR	5,716.73	0100570975	12/10/2024
JOSTENS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	662.60	0100570850	12/10/2024
JUNIOR BETA CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	544.00	0100570978	12/10/2024
KAY-TWELVE, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - CENTER FOR ACHIEVEMENT	1,918.89	0100570984	12/10/2024
KDZN, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	210.00	0100570985	12/10/2024
K-LOG, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,301.29	0100570979	12/10/2024
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - LANGFORD ROAD	151.25	0100570990	12/10/2024
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - WINDSOR	563.27	0100570990	12/10/2024
LAMAR COMPANY	INFORMATION SERVICES - ADVERTISING - ADMINISTRATION	3,600.00	0100570991	12/10/2024
LAWRENCE NEEDLE, PA	STAFF SERVICES - LEGAL SERVICES - ADMINISTRATION	7,125.00	0100570993	12/10/2024
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - RIDGE VIEW	220.50	0100570995	12/10/2024
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - SPRING VALLEY	220.50	0100570995	12/10/2024
LEGO EDUCATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	3,455.57	0100570997	12/10/2024
LOVE CHEVROLET	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	252.66	0100571003	12/10/2024
M.A.R. CONSTRUCTION CO., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	3,300.00	0100571004	12/10/2024
MACIE PUBLISHING COMPANY	FACILITIES ACQ & CONSTR - EQUIPMENT - DENT	408.28	0100571005	12/10/2024
MARY MARGARET HOY	PLANNING - OTHER PROF & TECH SERV. - ADMINISTRATION	3,045.00	0100571009	12/10/2024
MCLEOD FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	104.00	0100571010	12/10/2024
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - SPRING VALLEY	11,714.62	0100571011	12/10/2024
MOBILE COMMUNICATIONS AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - DATA PROCESSING SUPPLIES - PUPIL TRANSPORTATION	1,621.08	0100571019	12/10/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - EQUIPMENT - WESTWOOD HIGH SCHOOL	28,800.70	0100571020	12/10/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - NELSON	820.13	0100571020	12/10/2024

MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - POLO ROAD ES	143.50	0100571020	12/10/2024
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE SCHOOL	11,185.99	0100571021	12/10/2024
MOTOROLA SOLUTIONS, INC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	301.55	0100571024	12/10/2024
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	188.56	0100571025	12/10/2024
NATIONAL BALSA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	167.95	0100571028	12/10/2024
NATIONAL CENTER FOR YOUTH ISSUES	GUIDANCE - TRAVEL - SPRING VALLEY	315.00	0100570851	12/10/2024
NAVIGATOR SOLUTIONS GROUP, LLC.	FISCAL SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	795.00	0100571029	12/10/2024
NCS PEARSON, INC.	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - WESTWOOD HIGH SCHOOL	4,556.80	0100571030	12/10/2024
NEXTSTEPREADY, LLC.	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	714.00	0100571031	12/10/2024
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	596.27	0100571033	12/10/2024
NU-IDEA SCHOOL SUPPLY CO., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - ROUND TOP ELEM SCHOOL	27,834.30	0100571034	12/10/2024
OMNI THERAPY SOLUTIONS, LLC.	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION	2,200.00	0100571035	12/10/2024
OMNI THERAPY SOLUTIONS, LLC.	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	2,220.00	0100571035	12/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	150.00	0100570852	12/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	150.00	0100570852	12/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	150.00	0100570852	12/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	250.00	0100570852	12/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	215.00	0100570852	12/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	150.00	0100570852	12/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	150.00	0100570852	12/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	150.00	0100570852	12/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR ACHIEVEMENT	150.00	0100570852	12/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR INQUIRY	150.00	0100570852	12/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE	150.00	0100570852	12/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE - NORTH	150.00	0100570852	12/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	205.00	0100570852	12/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	200.00	0100570852	12/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	150.00	0100570852	12/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	150.00	0100570852	12/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	215.00	0100570852	12/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	200.00	0100570852	12/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	190.00	0100570852	12/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	150.00	0100570852	12/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	150.00	0100570852	12/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	150.00	0100570852	12/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	200.00	0100570852	12/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	200.00	0100570852	12/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	150.00	0100570852	12/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	150.00	0100570852	12/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PERFORMING ARTS CENTER	150.00	0100570852	12/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	150.00	0100570852	12/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	200.00	0100570852	12/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R2I2	275.00	0100570852	12/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	150.00	0100570852	12/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	300.00	0100570852	12/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	250.00	0100570852	12/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	150.00	0100570852	12/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	150.00	0100570852	12/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	275.00	0100570852	12/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	200.00	0100570852	12/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	150.00	0100570852	12/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	250.00	0100570852	12/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	150.00	0100570852	12/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	200.00	0100570852	12/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	150.00	0100570852	12/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	1,476.00	0100571036	12/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	4,058.00	0100571036	12/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	2,167.00	0100571036	12/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	6,385.00	0100571036	12/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	3,564.00	0100571036	12/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	2,615.00	0100571036	12/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	2,290.00	0100571036	12/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	1,660.00	0100571036	12/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	303.00	0100571036	12/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR INQUIRY	360.00	0100571036	12/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	420.00	0100571036	12/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	691.00	0100571036	12/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	2,305.00	0100571036	12/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	2,068.00	0100571036	12/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	3,001.00	0100571036	12/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	2,985.00	0100571036	12/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	2,171.00	0100571036	12/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	4,020.00	0100571036	12/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	5,687.00	0100571036	12/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	2,615.00	0100571036	12/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	2,631.00	0100571036	12/10/2024

OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	1,949.00	0100571036	12/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	2,878.00	0100571036	12/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	4,405.00	0100571036	12/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	2,315.00	0100571036	12/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	2,517.00	0100571036	12/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	2,502.00	0100571036	12/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	2,505.00	0100571036	12/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	2,825.00	0100571036	12/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	2,382.00	0100571036	12/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	6,802.00	0100571036	12/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	7,145.00	0100571036	12/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	2,463.00	0100571036	12/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	2,457.00	0100571036	12/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	6,122.00	0100571036	12/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	2,992.00	0100571036	12/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	683.00	0100571036	12/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	7,106.00	0100571036	12/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	2,061.00	0100571036	12/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	2,111.00	0100571036	12/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR ROGERS CENTER	900.00	0100571036	12/10/2024
PALMETTO MICROFILM SYSTEMS, INC.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - ADMINISTRATION	1,020.60	0100571037	12/10/2024
PALMETTO PROPANE, FUELS & ICE, INC.	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	20,447.48	0100571038	12/10/2024
PALMETTO SPORTS FLOORS, LLC	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - LONGLEAF MS	1,980.00	0100571039	12/10/2024
PALMETTO SPORTS FLOORS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	2,400.00	0100571039	12/10/2024
PALMETTO UTILITY PROTECTION SERVICES, IN	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	428.17	0100571040	12/10/2024
PECKNEL MUSIC CO., INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	3,160.08	0100571042	12/10/2024
POSITIVE PROMOTIONS, INC.	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	665.32	0100571045	12/10/2024
POSITIVE PROMOTIONS, INC.	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	665.32	0100571045	12/10/2024
POSITIVE PROMOTIONS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	3,262.49	0100571045	12/10/2024
POSITIVE PROMOTIONS, INC.	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	3,257.86	0100571045	12/10/2024
POWERSCHOOL GROUP LLC	TECHNOLOGY/DATA PROCESSING SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	27,000.00	0100571046	12/10/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CATAWBA TRAIL ELEMENTARY	4,209.72	0100571047	12/10/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	360.37	0100571048	12/10/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHOOL	17,253.12	0100571048	12/10/2024
PRINTGEAR SPORTSWEAR DISTRIBUTORS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,121.25	0100571049	12/10/2024
PRO CHIROPRACTIC AND PERFORMANCE, LLC.	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	780.00	0100571051	12/10/2024
PROGRAM RESOURCES, LLC	IMPROV. OF INST / CURR DEVELOP - MISC. PURCHASED SERVICES - ADMINISTRATION	1,667.00	0100571052	12/10/2024
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	833.00	0100571052	12/10/2024
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	833.00	0100571052	12/10/2024
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	1,667.00	0100571052	12/10/2024
PROGRESS LEARNING, LLC	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	10,548.00	0100571053	12/10/2024
PROPER KICKBACK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	3,620.00	0100570853	12/10/2024
PSAT/NMSQT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	936.00	0100571054	12/10/2024
RAINBOW CLEANERS & ALTERATIONS	SECURITY - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	195.00	0100571057	12/10/2024
RHODES GRADUATION SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	7,992.27	0100571059	12/10/2024
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	1,402.40	0100571063	12/10/2024
ROCK COMMUNICATIONS, LLC	SECURITY - COMMUNICATION - SUPPORT SERVICE CENTER	3,273.00	0100571063	12/10/2024
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	500.00	0100571065	12/10/2024
S.C. DEPARTMENT OF CORRECTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	968.45	0100571067	12/10/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	4,857.60	0100571140	12/10/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	123.03	0100571140	12/10/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	671.83	0100571140	12/10/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	298.71	0100571140	12/10/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CENTER FOR ACHIEVEMENT	118.53	0100571140	12/10/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CONDER	292.56	0100571140	12/10/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - LANGFORD ROAD	216.00	0100571140	12/10/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS	316.80	0100571140	12/10/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - PONTIAC	308.48	0100571140	12/10/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - WINDSOR	196.40	0100571140	12/10/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TEXTBOOKS - FOREST LAKE	416.67	0100571140	12/10/2024
S.C. DEPARTMENT OF REVENUE	EXCEPTIONAL PROGRAM SERV - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	195.36	0100571140	12/10/2024
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	113.60	0100571140	12/10/2024
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - TEXTBOOKS - ADMINISTRATION	288.00	0100571140	12/10/2024
S.C. DEPARTMENT OF REVENUE	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	248.00	0100571140	12/10/2024
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	240.00	0100571140	12/10/2024
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - DENT	1,429.26	0100571140	12/10/2024
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	720.80	0100571140	12/10/2024
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	353.48	0100571140	12/10/2024
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	265.72	0100571140	12/10/2024
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	163.54	0100571140	12/10/2024
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	120.80	0100571140	12/10/2024
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	145.20	0100571140	12/10/2024
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	144.00	0100571140	12/10/2024
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - ADMINISTRATION	700.08	0100571140	12/10/2024
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	1,981.40	0100571140	12/10/2024
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	249.36	0100571140	12/10/2024

S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - RENTALS - ADMINISTRATION	331.22	0100571140	12/10/2024
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	4,578.24	0100571140	12/10/2024
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE VIEW	165.20	0100571140	12/10/2024
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	532.80	0100571140	12/10/2024
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	491.57	0100571068	12/10/2024
SANTEE AUTOMOTIVE LLC	FACILITIES ACQ & CONSTR - VEHICLES - SUPPORT SERVICE CENTER	152,898.00	0100571071	12/10/2024
SC INTERPRETING SERVICES FOR THE	HEARING HANDICAPPED - STUDENT SERVICES - NORTH SPRINGS	210.00	0100571072	12/10/2024
SCAEOP	STAFF SERVICES - TRAVEL - SPRING VALLEY	825.00	0100570854	12/10/2024
SCASA	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	2,830.00	0100571073	12/10/2024
SCHOOL SPECIALTY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	189.43	0100571076	12/10/2024
SCIENCE SYSTEMS AND APPLICATIONS, INC.	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - BETHEL-HANBERRY	10,033.75	0100571077	12/10/2024
SCIENCE SYSTEMS AND APPLICATIONS, INC.	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - BRIDGE CREEK ES	10,033.75	0100571077	12/10/2024
SCIENCE SYSTEMS AND APPLICATIONS, INC.	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - LANGFORD ROAD	10,033.75	0100571077	12/10/2024
SCIENCE SYSTEMS AND APPLICATIONS, INC.	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - RICE CREEK	10,033.75	0100571077	12/10/2024
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	295.94	0100571079	12/10/2024
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	119.16	0100571079	12/10/2024
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	131.82	0100571079	12/10/2024
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA	118.66	0100571079	12/10/2024
SHEALY'S BAR-B-QUE HOUSE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	985.96	0100570855	12/10/2024
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	120.58	0100571083	12/10/2024
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	181.58	0100571086	12/10/2024
SNAPSHOTS BY LANDA PHOTOGRAPHY	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	556.50	0100571087	12/10/2024
SOCASSEE HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	879.35	0100570856	12/10/2024
SOUTH CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	720.00	0100571088	12/10/2024
SOUTH CAROLINA DECA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,575.00	0100571089	12/10/2024
SPHERO, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,041.63	0100571090	12/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ANNA BOYD SCHOOL	5,178.00	0100571091	12/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BETHEL-HANBERRY	19,726.00	0100571091	12/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD ACADEMY	6,388.00	0100571091	12/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD HIGH SCHOOL	48,666.00	0100571091	12/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD MIDDLE SCHOOL	20,843.00	0100571091	12/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BOOKMAN ROAD ELEMENTARY	18,343.00	0100571091	12/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BRIDGE CREEK ES	17,208.00	0100571091	12/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CATAWBA TRAIL ELEMENTARY	16,096.00	0100571091	12/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR ACHIEVEMENT	3,194.00	0100571091	12/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR INQUIRY	4,788.00	0100571091	12/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE	7,488.00	0100571091	12/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE - NORTH	3,202.00	0100571091	12/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CONDER	21,637.00	0100571091	12/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - DENT	28,919.00	0100571091	12/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - FOREST LAKE	16,972.00	0100571091	12/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - JACKSON CREEK ELEMENTARY	17,645.00	0100571091	12/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KEELS	18,074.00	0100571091	12/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KELLY MILL MIDDLE SCHOOL	24,354.00	0100571091	12/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KILLIAN ELEMENTARY	19,207.00	0100571091	12/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA	17,600.00	0100571091	12/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA ELEMENTARY UPPER	19,169.00	0100571091	12/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LANGFORD ROAD	17,966.00	0100571091	12/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LONGLEAF MS	23,332.00	0100571091	12/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - MULLER ROAD MIDDLE	28,834.00	0100571091	12/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NELSON	16,019.00	0100571091	12/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NORTH SPRINGS	19,229.00	0100571091	12/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PERFORMING ARTS CENTER	3,194.00	0100571091	12/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - POLO ROAD ES	16,013.00	0100571091	12/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PONTIAC	17,289.00	0100571091	12/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - R2I2	40,600.00	0100571091	12/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICE CREEK	18,401.00	0100571091	12/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICHLAND NORTHEAST	41,579.00	0100571091	12/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RIDGE VIEW	43,342.00	0100571091	12/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ROUND TOP ELEM SCHOOL	18,070.00	0100571091	12/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SANDLAPPER ES	15,657.00	0100571091	12/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SPRING VALLEY	47,512.00	0100571091	12/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUMMIT	25,702.00	0100571091	12/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT SERVICE CENTER	23,322.00	0100571091	12/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WESTWOOD HIGH SCHOOL	43,568.00	0100571091	12/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WINDSOR	18,050.00	0100571091	12/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WRIGHT	31,853.00	0100571091	12/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WR ROGERS CENTER	1,998.00	0100571091	12/10/2024
SSC SERVICE SOLUTIONS	SCHOOL ADMINISTRATION - CLEANING SERVICES - LONGLEAF MS	252.90	0100571091	12/10/2024
SSC SERVICE SOLUTIONS	SCHOOL ADMINISTRATION - CLEANING SERVICES - SPRING VALLEY	240.00	0100571091	12/10/2024
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES - CONFERENCE CENTER	300.00	0100571092	12/10/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	348.45	0100571094	12/10/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	397.01	0100571094	12/10/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	338.04	0100571094	12/10/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	137.12	0100571094	12/10/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	882.21	0100571094	12/10/2024

STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	507.06	0100571094	12/10/2024
STAPLES BUSINESS ADVANTAGE	FISCAL SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	185.97	0100571094	12/10/2024
STAPLES BUSINESS ADVANTAGE	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	967.72	0100571094	12/10/2024
STAPLES BUSINESS ADVANTAGE	GUIDANCE - DATA PROCESSING SUPPLIES - RIDGE VIEW	134.23	0100571094	12/10/2024
STAPLES BUSINESS ADVANTAGE	GUIDANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	123.31	0100571094	12/10/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	1,221.43	0100571094	12/10/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	508.09	0100571094	12/10/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	106.99	0100571094	12/10/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	1,520.01	0100571094	12/10/2024
STAPLES BUSINESS ADVANTAGE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	150.63	0100571094	12/10/2024
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	1,260.67	0100571094	12/10/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - RIDGE VIEW	237.35	0100571094	12/10/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	507.06	0100571094	12/10/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	699.57	0100571094	12/10/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	1,690.20	0100571094	12/10/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	152.86	0100571094	12/10/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIAC	119.14	0100571094	12/10/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	439.45	0100571094	12/10/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	992.75	0100571094	12/10/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	366.94	0100571094	12/10/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	108.53	0100571094	12/10/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	743.18	0100571094	12/10/2024
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	381.84	0100571094	12/10/2024
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	289.31	0100571094	12/10/2024
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	458.44	0100571094	12/10/2024
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	2,390.47	0100571094	12/10/2024
STEM U, LLC	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	7,000.00	0100571095	12/10/2024
STEVE WEISS MUSIC CO.	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH SCHOOL	157.18	0100571097	12/10/2024
STUYCK COMPANY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	9,545.00	0100571098	12/10/2024
SUN VALLEY HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	350.00	0100570857	12/10/2024
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - LAKE CAROLINA	1,487.10	0100571099	12/10/2024
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - RIDGE VIEW	697.68	0100571099	12/10/2024
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - SPRING VALLEY	763.02	0100571099	12/10/2024
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - WINDSOR	2,230.65	0100571099	12/10/2024
SURESCREEN LABS	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	1,620.00	0100571100	12/10/2024
SURRY INSURANCE	OPERATION & MAINTENANCE - LIABILITY/TORT INSURANCE - ADMINISTRATION	6,578.00	0100571101	12/10/2024
SWVP HILTON HEAD LLC	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	649.92	0100571102	12/10/2024
TEACH UPBEAT, INC	STAFF SERVICES - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	131,200.00	0100571104	12/10/2024
TEACH UPBEAT, INC	STAFF SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	10,000.00	0100571104	12/10/2024
TEAM LIFE SPORTS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	4,000.00	0100570858	12/10/2024
TEAM THERAPY SC, LLC	SPEECH HANDICAPPED - STUDENT SERVICES - LAKE CAROLINA	2,593.60	0100571105	12/10/2024
TELCOM, INC. - COLUMBIA	INSERVICE/STAFF TRAINING - DATA PROCESSING SUPPLIES - ADMINISTRATION	2,514.32	0100571106	12/10/2024
TELCOM, INC. - COLUMBIA	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - SPRING VALLEY	1,252.00	0100571106	12/10/2024
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - PERFORMING ARTS CENTER	4,346.12	0100571106	12/10/2024
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	386.04	0100571106	12/10/2024
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	9,456.99	0100571106	12/10/2024
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE SCHOOL	347.56	0100571106	12/10/2024
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - CENTER FOR KNOWLEDGE	386.04	0100571106	12/10/2024
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - CENTER FOR KNOWLEDGE	1,146.16	0100571106	12/10/2024
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - FOREST LAKE	260.00	0100571106	12/10/2024
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - KILLIAN ELEMENTARY	1,456.00	0100571106	12/10/2024
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - KILLIAN ELEMENTARY	1,550.68	0100571106	12/10/2024
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - PONTIAC	1,855.12	0100571106	12/10/2024
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	790.00	0100571106	12/10/2024
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - SPRING VALLEY	451.84	0100571106	12/10/2024
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - SUMMIT	401.56	0100571106	12/10/2024
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - WRIGHT	386.04	0100571106	12/10/2024
TELCOM, INC. - COLUMBIA	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	854.40	0100571106	12/10/2024
THE SUPPLY ROOM, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	100.30	0100571108	12/10/2024
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - BLYTHEWOOD MIDDLE SCHOOL	180,834.60	0100570859	12/10/2024
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	1,603.45	0100570860	12/10/2024
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD ACADEMY	601.71	0100570860	12/10/2024
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	5,273.25	0100570860	12/10/2024
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	1,928.46	0100570860	12/10/2024
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR KNOWLEDGE - NORTH	369.12	0100570860	12/10/2024
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	827.82	0100570860	12/10/2024
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	1,508.46	0100570860	12/10/2024
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	880.04	0100570860	12/10/2024
TRANE U.S., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - SUPPORT SERVICE CENTER	5,399.99	0100571110	12/10/2024
TRANE U.S., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	1,277.50	0100571126	12/10/2024
TVEYES, INC	INFORMATION SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	2,400.00	0100571111	12/10/2024
UNITED DATA TECHNOLOGIES, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	14,163.12	0100571112	12/10/2024
UNITY SCHOOL BUS PARTS	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	219.06	0100571113	12/10/2024
UNIVERSAL PRODUCTION MUSIC	INFORMATION SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	525.00	0100571114	12/10/2024
VALLEY BEVERAGE, LLC	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	1,203.80	0100571115	12/10/2024
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	122.94	0100571115	12/10/2024

VARSITY ATHLETIC APPAREL, INC.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,213.00	0100571116	12/10/2024
VERBATIM LANGUAGE SERVICES, INC.	HEARING HANDICAPPED - INSTRUCTIONAL SERVICES - ROUND TOP ELEM SCHOOL	5,978.71	0100571117	12/10/2024
VERBATIM LANGUAGE SERVICES, INC.	HEARING HANDICAPPED - INSTRUCTIONAL SERVICES - WINDSOR	6,177.35	0100571117	12/10/2024
W.O. BLACKSTONE & CO., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	11,016.00	0100571119	12/10/2024
WEATHERPROOFING TECHNOLOGIES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	7,186.00	0100571120	12/10/2024
XEROX CORPORATION	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	140.23	0100571122	12/10/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD ACADEMY	156.39	0100571122	12/10/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - CONDER	123.44	0100571122	12/10/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	722.13	0100571122	12/10/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	873.23	0100571122	12/10/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	886.28	0100571122	12/10/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CONDER	242.29	0100571122	12/10/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	933.84	0100571122	12/10/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	423.48	0100571122	12/10/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	1,214.29	0100571122	12/10/2024
XEROX CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	642.03	0100571122	12/10/2024
34ED, LLC	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL	500.00	0100571232	12/20/2024
ACADEMIC SUPPLIER	STAFF SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	928.00	0100571233	12/20/2024
ACP DIRECT	SCHOOL ADMINISTRATION - EQUIPMENT - SANDLAPPER ES	771.45	0100571234	12/20/2024
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - KILLIAN ELEMENTARY	1,744.03	0100571239	12/20/2024
AMAZON CAPITAL SERVICES	GUIDANCE - SUPPLIES AND MATERIALS - NORTH SPRINGS	969.59	0100571239	12/20/2024
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	417.72	0100571239	12/20/2024
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	116.48	0100571239	12/20/2024
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	215.78	0100571239	12/20/2024
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2ESCHOOL	449.28	0100571239	12/20/2024
AMERGIS HEALTHCARE STAFFING, INC.	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - BRIDGE CREEK ES	7,531.55	0100571242	12/20/2024
AMERGIS HEALTHCARE STAFFING, INC.	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	7,280.00	0100571242	12/20/2024
AMERGIS HEALTHCARE STAFFING, INC.	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - WINDSOR	7,127.90	0100571242	12/20/2024
AMERGIS HEALTHCARE STAFFING, INC.	FULL DAY 4K - INSTRUCTIONAL SERVICES - BRIDGE CREEK ES	7,079.15	0100571242	12/20/2024
AMERGIS HEALTHCARE STAFFING, INC.	HEALTH - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	3,815.25	0100571242	12/20/2024
AMERGIS HEALTHCARE STAFFING, INC.	HEALTH - INSTRUCTIONAL SERVICES - LONGLEAF MS	3,815.25	0100571242	12/20/2024
AMERGIS HEALTHCARE STAFFING, INC.	HEALTH - OTHER PROF & TECH SERV. - ADMINISTRATION	13,023.75	0100571242	12/20/2024
AMERGIS HEALTHCARE STAFFING, INC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	3,032.90	0100571242	12/20/2024
AMERGIS HEALTHCARE STAFFING, INC.	KINDERGARTEN PROGRAMS - INSTRUCTIONAL SERVICES - POLO ROAD ES	7,122.05	0100571242	12/20/2024
AMERGIS HEALTHCARE STAFFING, INC.	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - DENT	8,418.75	0100571242	12/20/2024
AMERGIS HEALTHCARE STAFFING, INC.	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - DENT	7,411.30	0100571242	12/20/2024
AMERGIS HEALTHCARE STAFFING, INC.	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	7,767.50	0100571242	12/20/2024
AMERGIS HEALTHCARE STAFFING, INC.	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - MULLER ROAD MIDDLE	6,976.13	0100571242	12/20/2024
AMERGIS HEALTHCARE STAFFING, INC.	PSYCHOLOGICAL - OTHER PROF & TECH SERV. - ADMINISTRATION	10,742.00	0100571242	12/20/2024
AMERGIS HEALTHCARE STAFFING, INC.	PSYCHOLOGICAL - STUDENT SERVICES - ADMINISTRATION	12,397.00	0100571242	12/20/2024
AMERGIS HEALTHCARE STAFFING, INC.	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - FOREST LAKE	5,172.00	0100571242	12/20/2024
AMERGIS HEALTHCARE STAFFING, INC.	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - LAKE CAROLINA	5,250.00	0100571242	12/20/2024
AMERGIS HEALTHCARE STAFFING, INC.	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - POLO ROAD ES	15,750.00	0100571242	12/20/2024
AMERGIS HEALTHCARE STAFFING, INC.	SPEECH HANDICAPPED - INSTRUCTIONAL SERVICES - SANDLAPPER ES	5,172.00	0100571242	12/20/2024
ANDERSON SPORTS & PERFORMANCE	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	1,050.00	0100571243	12/20/2024
ATCHISON CHARTER SERVICES, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SUMMIT	4,697.50	0100571251	12/20/2024
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - BLYTHEWOOD ACADEMY	2,925.00	0100571252	12/20/2024
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	5,265.00	0100571252	12/20/2024
AYA HEALTHCARE, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - WRIGHT	3,022.50	0100571252	12/20/2024
AZTEC TECHNOLOGIES LLC	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	166.00	0100571253	12/20/2024
B & H PHOTO - VIDEO, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	690.39	0100571254	12/20/2024
BACKGROUND INVESTIGATION	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	1,048.05	0100571255	12/20/2024
BARBARA M. JENKINS	OFFICE OF SUPERINTENDENT - MISC. PURCHASED SERVICES - ADMINISTRATION	2,500.00	0100571256	12/20/2024
BARNES & NOBLE COLLEGE BOOKSELLERS, LLC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	1,844.93	0100571257	12/20/2024
BBV- KILLIAN ROAD (COLUMBIA), LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	680.63	0100571258	12/20/2024
BIO-RAD LABORATORIES, INC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	296.22	0100571260	12/20/2024
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - SANDLAPPER ES	1,080.00	0100571263	12/20/2024
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	495.00	0100571263	12/20/2024
BRAINPOP LLC	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - KILLIAN ELEMENTARY	4,095.00	0100571264	12/20/2024
BRAND BUZZ, LLC	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	1,353.30	0100571265	12/20/2024
BSN SPORTS, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SUMMIT	2,105.95	0100571269	12/20/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	362.98	0100571269	12/20/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,118.75	0100571269	12/20/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	4,000.00	0100571269	12/20/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	181.25	0100571269	12/20/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	3,622.50	0100571269	12/20/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	185.63	0100571269	12/20/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	276.90	0100571269	12/20/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	518.73	0100571269	12/20/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	729.00	0100571269	12/20/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,001.97	0100571269	12/20/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,215.02	0100571269	12/20/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,299.20	0100571269	12/20/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	553.99	0100571269	12/20/2024
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - DENT	7,500.00	0100571270	12/20/2024
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WESTWOOD HIGH SCHOOL	8,200.00	0100571270	12/20/2024

CALHOUN COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	15,443.34	0100571191	12/20/2024
CAMP DISCOVERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	3,825.00	0100571272	12/20/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	129.65	0100571273	12/20/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	464.96	0100571273	12/20/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	205.65	0100571273	12/20/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	1,189.23	0100571273	12/20/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	464.96	0100571273	12/20/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	335.31	0100571273	12/20/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	464.96	0100571273	12/20/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	464.96	0100571273	12/20/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	464.96	0100571273	12/20/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	594.61	0100571273	12/20/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	335.31	0100571273	12/20/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	464.96	0100571273	12/20/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	464.96	0100571273	12/20/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	540.96	0100571273	12/20/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	691.85	0100571273	12/20/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	464.96	0100571273	12/20/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	411.31	0100571273	12/20/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	335.31	0100571273	12/20/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	464.96	0100571273	12/20/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	540.96	0100571273	12/20/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	335.31	0100571273	12/20/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	464.96	0100571273	12/20/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	335.31	0100571273	12/20/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	464.96	0100571273	12/20/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R2I2	464.96	0100571273	12/20/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	464.96	0100571273	12/20/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	929.92	0100571273	12/20/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	1,113.23	0100571273	12/20/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	335.31	0100571273	12/20/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	335.31	0100571273	12/20/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	929.92	0100571273	12/20/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	594.61	0100571273	12/20/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	411.31	0100571273	12/20/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	929.92	0100571273	12/20/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	464.96	0100571273	12/20/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	800.27	0100571273	12/20/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	129.65	0100571273	12/20/2024
CAREERSAFE, LLC	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - R2ESCHOOL	640.00	0100571274	12/20/2024
CAROLINA BIOLOGICAL SUPPLY CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	227.12	0100571276	12/20/2024
CAROLINA FURNISHING + DESIGN	FACILITIES ACQ & CONSTR - EQUIPMENT - BOOKMAN ROAD ELEMENTARY	7,098.15	0100571277	12/20/2024
CAROLINA FURNISHING + DESIGN	FOOD SERVICES - EQUIPMENT OVER \$5000 - BRIDGE CREEK ES	133,071.82	0100571277	12/20/2024
CAROLINA FURNISHING + DESIGN	FOOD SERVICES - EQUIPMENT OVER \$5000 - RIDGE VIEW	225,239.19	0100571277	12/20/2024
CAROLINA FURNISHING + DESIGN	FOOD SERVICES - EQUIPMENT OVER \$5000 - ROUND TOP ELEM SCHOOL	119,217.42	0100571277	12/20/2024
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	858.57	0100571278	12/20/2024
CAROLINA RESTAURANT SERVICES, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	245.00	0100571279	12/20/2024
CHAMPION TEAMWEAR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,750.25	0100571283	12/20/2024
CHAMP'S ENTERPRISES, INC dba LITTLE PIGS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	594.00	0100571282	12/20/2024
CHAPIN HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	475.00	0100571192	12/20/2024
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	250.38	0100571286	12/20/2024
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	741.68	0100571286	12/20/2024
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	263.56	0100571286	12/20/2024
CLASSIC FORD OF COLUMBIA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	5,467.88	0100571288	12/20/2024
COLLEGE OF CHARLESTON	VOCATIONAL PROGRAMS - TUTION TO OTHER ENTITY - SPRING VALLEY	4,365.00	0100571193	12/20/2024
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	300.00	0100571289	12/20/2024
COLUMBIA CITY JAZZ COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	200.00	0100571194	12/20/2024
COLUMBIA MARIONETTE THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	486.00	0100571195	12/20/2024
COLUMBIA MARIONETTE THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	350.00	0100571290	12/20/2024
COLUMBIA MARIONETTE THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	1,040.00	0100571290	12/20/2024
CONTINUED.COM, LLC	EXCEPTIONAL PROGRAM SERV - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	641.52	0100571292	12/20/2024
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - DENT	29,441.00	0100571293	12/20/2024
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - NELSON	50,425.00	0100571293	12/20/2024
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	32,502.00	0100571293	12/20/2024
CRISIS PREVENTION INSTITUTE, INC.	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	432.00	0100571294	12/20/2024
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	120.00	0100571295	12/20/2024
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	120.00	0100571295	12/20/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - BRIDGE CREEK ES	72,310.21	0100571296	12/20/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - KELLY MILL MIDDLE SCHOOL	63,434.39	0100571296	12/20/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - LONGLEAF MS	63,434.39	0100571296	12/20/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - MULLER ROAD MIDDLE	74,464.82	0100571296	12/20/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - POLO ROAD ES	63,031.36	0100571296	12/20/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - ROUND TOP ELEM SCHOOL	11,030.42	0100571296	12/20/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - SANDLAPPER ES	63,434.39	0100571296	12/20/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - WINDSOR	32,813.09	0100571296	12/20/2024
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	534.60	0100571298	12/20/2024

DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - BLYTHEWOOD ACADEMY	8,410.32	0100571302	12/20/2024
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - BLYTHEWOOD HIGH SCHOOL	40,082.71	0100571302	12/20/2024
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - PINNACLE POINT	11,866.79	0100571302	12/20/2024
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - R2I2	17,791.69	0100571302	12/20/2024
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - RICHLAND NORTHEAST	53,705.10	0100571302	12/20/2024
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - RIDGE VIEW	48,673.28	0100571302	12/20/2024
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SPRING VALLEY	56,836.17	0100571302	12/20/2024
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SUPPORT SERVICE CENTER	19,406.63	0100571302	12/20/2024
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - WESTWOOD HIGH SCHOOL	46,651.94	0100571302	12/20/2024
DELL MARKETING L.P.	FOOD SERVICES - DATA PROCESSING SUPPLIES - SUPPORT SERVICE CENTER	1,520.57	0100571303	12/20/2024
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	24,370.00	0100571303	12/20/2024
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - CENTER FOR INQUIRY	3,012.50	0100571304	12/20/2024
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RICE CREEK	6,058.50	0100571304	12/20/2024
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - SUMMIT	8,075.50	0100571304	12/20/2024
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WRIGHT	377.50	0100571304	12/20/2024
DIAMOND DEL'S GEM MINING, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	2,535.00	0100571196	12/20/2024
DILIGENT CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	10,108.80	0100571306	12/20/2024
DMAC81, LLC.	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	161.01	0100571307	12/20/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	952.86	0100571197	12/20/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	2,132.96	0100571197	12/20/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	779.60	0100571197	12/20/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	807.99	0100571197	12/20/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	860.60	0100571197	12/20/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	643.48	0100571197	12/20/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	987.72	0100571197	12/20/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	2,537.94	0100571197	12/20/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	3,299.93	0100571197	12/20/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	822.36	0100571197	12/20/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	2,250.00	0100571197	12/20/2024
EDVENTURE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICE CREEK	1,100.00	0100571198	12/20/2024
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	660.00	0100571198	12/20/2024
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	970.00	0100571313	12/20/2024
ELECTRO-MECH SCOREBOARD CO.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	4,974.80	0100571314	12/20/2024
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - KEELS	750.00	0100571315	12/20/2024
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - POLO ROAD ES	900.00	0100571315	12/20/2024
ELITE SOCCER TRAINING COMPANY, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - SANDLAPPER ES	750.00	0100571315	12/20/2024
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	900.00	0100571315	12/20/2024
EMBASSY SUITES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	12,842.82	0100571199	12/20/2024
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	232.62	0100571235	12/20/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	669.95	0100571236	12/20/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	359.58	0100571237	12/20/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	212.32	0100571240	12/20/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - JACKSON CREEK ELEMENTARY	250.00	0100571241	12/20/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	335.02	0100571245	12/20/2024
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	213.11	0100571246	12/20/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	144.72	0100571250	12/20/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	209.04	0100571259	12/20/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - LANGFORD ROAD	250.00	0100571268	12/20/2024
EMPLOYEE	GUIDANCE - TRAVEL - SPRING VALLEY	242.59	0100571271	12/20/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	2,127.22	0100571275	12/20/2024
EMPLOYEE	HIGH SCHOOL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOOL	189.21	0100571280	12/20/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	622.42	0100571281	12/20/2024
EMPLOYEE	GUIDANCE - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	270.66	0100571284	12/20/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	166.43	0100571300	12/20/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	399.69	0100571301	12/20/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	154.03	0100571305	12/20/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	231.69	0100571308	12/20/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	319.57	0100571312	12/20/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,403.70	0100571328	12/20/2024
EMPLOYEE	STAFF SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	566.72	0100571328	12/20/2024
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	209.54	0100571332	12/20/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - JACKSON CREEK ELEMENTARY	250.00	0100571342	12/20/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	135.00	0100571346	12/20/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	132.06	0100571353	12/20/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - BLYTHEWOOD HIGH SCHOOL	195.84	0100571354	12/20/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	199.98	0100571355	12/20/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	558.70	0100571356	12/20/2024
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	172.86	0100571360	12/20/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - TRAVEL - SPRING VALLEY	512.28	0100571361	12/20/2024
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	217.58	0100571363	12/20/2024
EMPLOYEE	VOCATIONAL PROGRAMS - TRAVEL - SPRING VALLEY	261.70	0100571365	12/20/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	167.10	0100571366	12/20/2024
EMPLOYEE	GUIDANCE - TRAVEL - MULLER ROAD MIDDLE	261.75	0100571367	12/20/2024
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	172.86	0100571368	12/20/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - R2I2	432.22	0100571369	12/20/2024
EMPLOYEE	GUIDANCE - TRAVEL - SUMMIT	231.72	0100571371	12/20/2024

EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	367.85	0100571371	12/20/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	533.86	0100571374	12/20/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - LONGLEAF MS	464.88	0100571379	12/20/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	910.17	0100571386	12/20/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	188.02	0100571387	12/20/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	248.37	0100571388	12/20/2024
EMPLOYEE	GUIDANCE - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	226.66	0100571390	12/20/2024
EMPLOYEE	LIMITED ENGLISH PROFICIENCY - TRAVEL - ADMINISTRATION	101.84	0100571393	12/20/2024
EMPLOYEE	PARENTING/FAMILY LITERACY - TRAVEL - RICHLAND TWO CHILD DEVEL	117.57	0100571395	12/20/2024
EMPLOYEE	GIFTED & TALENTED - TRAVEL - ADMINISTRATION	448.63	0100571399	12/20/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	150.88	0100571403	12/20/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - JACKSON CREEK ELEMENTARY	250.00	0100571407	12/20/2024
EMPLOYEE	FISCAL SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	513.40	0100571414	12/20/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	121.20	0100571415	12/20/2024
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	209.54	0100571418	12/20/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	459.66	0100571419	12/20/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	218.28	0100571427	12/20/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	214.57	0100571428	12/20/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	285.62	0100571442	12/20/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	276.28	0100571448	12/20/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	266.28	0100571457	12/20/2024
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	645.19	0100571460	12/20/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	264.96	0100571466	12/20/2024
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - RICHLAND NORTHEAST	1,686.39	0100571474	12/20/2024
EMPLOYEE	GUIDANCE - TRAVEL - DENT	247.68	0100571476	12/20/2024
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	216.86	0100571478	12/20/2024
EMPLOYEE	GUIDANCE - TRAVEL - BLYTHEWOOD HIGH SCHOOL	260.68	0100571479	12/20/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	285.62	0100571489	12/20/2024
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	230.26	0100571495	12/20/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	239.57	0100571496	12/20/2024
EMPLOYEE	GUIDANCE - TRAVEL - ADMINISTRATION	241.65	0100571497	12/20/2024
EMPLOYEE	GUIDANCE - TRAVEL - RICHLAND NORTHEAST	246.34	0100571502	12/20/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	115.78	0100571508	12/20/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR INQUIRY	271.89	0100571509	12/20/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - R2ESCHOOL	549.19	0100571510	12/20/2024
EMPLOYEE	GUIDANCE - TRAVEL - BLYTHEWOOD ACADEMY	258.74	0100571511	12/20/2024
EMPLOYEE	GUIDANCE - TRAVEL - BLYTHEWOOD HIGH SCHOOL	260.68	0100571512	12/20/2024
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	136.95	0100571513	12/20/2024
EMPLOYEE	GUIDANCE - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	253.66	0100571520	12/20/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	280.96	0100571528	12/20/2024
EMPLOYEE	VOCATIONAL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOOL	245.23	0100571531	12/20/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	354.14	0100571536	12/20/2024
EMPLOYEE	GUIDANCE - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	246.34	0100571537	12/20/2024
Employee Vendor	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	4,875.00	0100571402	12/20/2024
EPIC SPECIAL EDUCATION STAFFING	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - CATAWBA TRAIL ELEMENTARY	1,215.00	0100571318	12/20/2024
EPIC SPECIAL EDUCATION STAFFING	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - POLO ROAD ES	1,575.00	0100571318	12/20/2024
ESKOLA ROOFING & WATERPROOFING LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	7,700.00	0100571320	12/20/2024
ESKOLA ROOFING & WATERPROOFING LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	750.00	0100571320	12/20/2024
ESKOLA ROOFING & WATERPROOFING LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	3,600.00	0100571320	12/20/2024
ESKOLA ROOFING & WATERPROOFING LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	4,800.00	0100571320	12/20/2024
ESKOLA ROOFING & WATERPROOFING LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	2,300.00	0100571320	12/20/2024
ESS SOUTHEAST LLC	STAFF SERVICES - INSTRUCTIONAL SERVICES - ADMINISTRATION	148,393.45	0100571321	12/20/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	9,122.59	01FF122024	12/20/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	8,861.14	01FF122024	12/20/2024
FLAVORED FORK, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	300.00	0100571323	12/20/2024
FLINN SCIENTIFIC INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	133.14	0100571324	12/20/2024
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - SANDLAPPER ES	603.87	0100571325	12/20/2024
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	437.16	0100571325	12/20/2024
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	760.03	0100571325	12/20/2024
FOREST LAKE TRAVEL	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	551.95	0100571326	12/20/2024
FORMS & SUPPLY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	2,633.04	0100571200	12/20/2024
FULLMIND	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - SPRING VALLEY	10,528.94	0100571329	12/20/2024
FULLMIND	HOMEBOUND - INSTRUCTIONAL SERVICES - ADMINISTRATION	78,750.00	0100571329	12/20/2024
GALLS, LLC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	476.35	0100571331	12/20/2024
GEIGER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	843.37	0100571333	12/20/2024
GEIGER	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	5,045.05	0100571333	12/20/2024
GENCARELLI BASS WORKS AND FINE	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	1,200.00	0100571334	12/20/2024
GENCARELLI BASS WORKS AND FINE	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - RIDGE VIEW	479.00	0100571334	12/20/2024
GENCARELLI BASS WORKS AND FINE	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - WRIGHT	125.00	0100571334	12/20/2024
GENOVA FAMILY KARATE MIKE GENOVA	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - POLO ROAD ES	600.00	0100571335	12/20/2024
GENOVA FAMILY KARATE MIKE GENOVA	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - SANDLAPPER ES	450.00	0100571335	12/20/2024
GOPHER SPORTS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,063.03	0100571336	12/20/2024
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,312.33	0100571337	12/20/2024
GRAY COLLEGIATE ACADEMY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	545.10	0100571338	12/20/2024
GREAT MINDS PBC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	330.00	0100571339	12/20/2024
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - SPRING VALLEY	424,547.52	0100571201	12/20/2024

HALLIGAN, MAHONEY, & WILLIAMS	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRATION	7,996.90	0100571340	12/20/2024
HAMPTON INN	GUIDANCE - TRAVEL - SPRING VALLEY	286.38	0100571202	12/20/2024
HAND2MIND, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	820.12	0100571341	12/20/2024
HEALY AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	184.86	0100571343	12/20/2024
HENRY SCHEIN, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	243.39	0100571344	12/20/2024
HENRY SCHEIN, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	787.75	0100571344	12/20/2024
HISPANIC FLAMENCO BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	3,234.00	0100571345	12/20/2024
HOLIDAY INN EXPRESS & SUITES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	4,859.00	0100571203	12/20/2024
HUDSON'S CLASSIC CATERING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	733.63	0100571204	12/20/2024
ID. CLAIRE, INC.	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	327.53	0100571347	12/20/2024
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	2,183.93	0100571347	12/20/2024
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	326.49	0100571347	12/20/2024
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	644.44	0100571348	12/20/2024
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	804.01	0100571348	12/20/2024
INNOVATIVE FOODSERVICE GROUP, INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - SPRING VALLEY	303,944.94	0100571349	12/20/2024
INSTITUTE OF MULTI-SENSORY EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	136.10	0100571350	12/20/2024
INSTITUTE OF MULTI-SENSORY EDUCATION	ELEMENTARY PROGRAMS - TEXTBOOKS - KEELS	1,016.77	0100571350	12/20/2024
INSTRUCTIONAL COACHING GROUP	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RICHLAND TWO CHILD DEVEL	1,995.00	0100571351	12/20/2024
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	140.49	0100571352	12/20/2024
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	784.93	0100571352	12/20/2024
JJ REZ LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	1,750.00	0100571359	12/20/2024
JOHNSON-LAMBE COMPANY	FACILITIES ACQ & CONSTR - EQUIPMENT - LONGLEAF MS	254.75	0100571362	12/20/2024
KEVIN DUANE HEBERT	IMPROV. OF INST / CURR DEVELOP - INSTRUCTIONAL SERVICES - ADMINISTRATION	450.00	0100571372	12/20/2024
KIYOMI MERCADANTE RAMIREZ	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	600.00	0100571376	12/20/2024
KNOWLEDGE FOR COLLEGE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	15,000.00	0100571377	12/20/2024
KOLORS BY KEISLER, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	5,743.51	0100571378	12/20/2024
KOLORS BY KEISLER, LLC	TRANSPORTATION - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	9,630.80	0100571378	12/20/2024
KURTZ BROS. INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	105.41	0100571380	12/20/2024
KURTZ BROS. INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	119.01	0100571381	12/20/2024
LAMAR COMPANY	SUPERVISE SPECIAL PROJ. - ADVERTISING - WR ROGERS CENTER	2,426.00	0100571382	12/20/2024
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - RIDGE VIEW	157.50	0100571389	12/20/2024
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - SPRING VALLEY	126.00	0100571389	12/20/2024
LITTLE JOHNNY, LLC	PSYCHOLOGICAL - INSTRUCTIONAL SERVICES - DENT	7,100.00	0100571392	12/20/2024
LITTLE JOHNNY, LLC	PSYCHOLOGICAL - INSTRUCTIONAL SERVICES - RICE CREEK	7,100.00	0100571392	12/20/2024
LIZARD'S THICKET, INC.	WELFARE - MISC. PURCHASED SERVICES - ADMINISTRATION	504.73	0100571394	12/20/2024
M.A.R. CONSTRUCTION CO., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	2,665.00	0100571396	12/20/2024
MACKIN EDUCATIONAL RESOURCES	EDUCATIONAL MEDIA - LIBRARY BOOKS - WESTWOOD HIGH SCHOOL	611.10	0100571397	12/20/2024
MANN TOOL & SUPPLY, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	4,599.84	0100571398	12/20/2024
MATTHEW MCCALL	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - WESTWOOD HIGH SCHOOL	275.00	0100571404	12/20/2024
MCKELVEY T-SHIRT COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	227.88	0100571405	12/20/2024
MCKELVEY T-SHIRT COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	622.08	0100571405	12/20/2024
MCKELVEY T-SHIRT COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	702.00	0100571405	12/20/2024
METEOR EDUCATION, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - SPRING VALLEY	11,225.74	0100571408	12/20/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	519.50	0100571410	12/20/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - DENT	137.25	0100571410	12/20/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	250.75	0100571410	12/20/2024
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - LONGLEAF MS	389.56	0100571411	12/20/2024
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	614.72	0100571411	12/20/2024
MUSIC THEATRE INTERNATIONAL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	2,195.00	0100571412	12/20/2024
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD MIDDLE SCHOOL	630.50	0100571413	12/20/2024
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	432.00	0100571413	12/20/2024
NAVIGATOR SOLUTIONS GROUP, LLC.	FISCAL SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	7,560.00	0100571206	12/20/2024
NCS PEARSON, INC.	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	7,283.22	0100571416	12/20/2024
NEWSOLA, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	7,516.80	0100571417	12/20/2024
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,451.52	0100571420	12/20/2024
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	216.05	0100571420	12/20/2024
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	420.00	0100571420	12/20/2024
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	803.68	0100571420	12/20/2024
NORTHEAST TROPHIES & AWARDS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	214.16	0100571420	12/20/2024
OFFICE CHURCH SCHOOL SUPPLY COMPANY INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	390.56	0100571421	12/20/2024
OFFICE CHURCH SCHOOL SUPPLY COMPANY INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	146.80	0100571421	12/20/2024
ORCA BOOK PUBLISHING LTD.	EDUCATIONAL MEDIA - LIBRARY BOOKS - WESTWOOD HIGH SCHOOL	374.13	0100571422	12/20/2024
PAALS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,000.00	0100571207	12/20/2024
PALMETTO SPORTS FLOORS, LLC	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - SPRING VALLEY	2,160.00	0100571423	12/20/2024
PALMETTO SPORTS FLOORS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,880.00	0100571423	12/20/2024
PALMETTO SPORTS FLOORS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	1,800.00	0100571423	12/20/2024
PALMETTO SPORTS FLOORS, LLC	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - DENT	1,800.00	0100571424	12/20/2024
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - EQUIPMENT - DENT	1,074.60	0100571425	12/20/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	1,645.77	0100571208	12/20/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	6,902.42	0100571208	12/20/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	3,605.22	0100571208	12/20/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	1,570.39	0100571208	12/20/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	1,736.23	0100571208	12/20/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,347.08	0100571208	12/20/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	3,247.95	0100571208	12/20/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,734.43	0100571208	12/20/2024

PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	2,081.08	0100571208	12/20/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	1,876.92	0100571208	12/20/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	1,823.04	0100571208	12/20/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	1,857.17	0100571208	12/20/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	2,412.76	0100571208	12/20/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	1,870.34	0100571208	12/20/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	1,560.21	0100571208	12/20/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R2I2	319.11	0100571208	12/20/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	1,942.18	0100571208	12/20/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	6,274.38	0100571208	12/20/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	1,648.91	0100571208	12/20/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	1,668.58	0100571208	12/20/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	2,700.14	0100571208	12/20/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER	159.85	0100571208	12/20/2024
PALMETTO UTILITY PROTECTION SERVICES, IN	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	428.14	0100571426	12/20/2024
PERFORMANCE HEALTH SUPPLY, INC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,793.05	0100571429	12/20/2024
PETROLEUM TRADERS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	17,219.20	0100571430	12/20/2024
PITNEY BOWES GLOBAL FINANCIAL	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	207.03	0100571431	12/20/2024
PITNEY BOWES GLOBAL FINANCIAL	SCHOOL ADMINISTRATION - RENTALS - POLO ROAD ES	119.10	0100571431	12/20/2024
PLANNED ADMINISTRATORS, INC.	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRATION	18,506.46	0100571432	12/20/2024
PREMIER INSTALLERS LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ADMINISTRATION	507.50	0100571433	12/20/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	ELEMENTARY PROGRAMS - RENTALS - ROUND TOP ELEM SCHOOL	1,934.56	0100571434	12/20/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	234.59	0100571434	12/20/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - RENTALS - PUPIL TRANSPORTATION	112.91	0100571434	12/20/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	281.05	0100571434	12/20/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CONDER	483.33	0100571434	12/20/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	340.22	0100571434	12/20/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - KEELS	492.36	0100571434	12/20/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA ELEMENTARY UPPER	667.94	0100571434	12/20/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	876.47	0100571434	12/20/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	1,799.96	0100571434	12/20/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SUPERVISE SPECIAL PROJ. - RENTALS - RICHLAND TWO CHILD DEVEL	123.88	0100571434	12/20/2024
PRINTGEAR SPORTSWEAR DISTRIBUTORS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	146.10	0100571435	12/20/2024
PRISMA HEALTH MIDLANDS FOUNDATION - WFL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,115.00	0100571209	12/20/2024
PROMISE CONSULTING, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - SANDLAPPER ES	2,544.00	0100571436	12/20/2024
PSAT/NMSQT	MIDDLE SCHOOL PROGRAMS - STATISTICAL SERVICES - WRIGHT	1,404.00	0100571437	12/20/2024
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - CENTER FOR INQUIRY	2,236.00	0100571438	12/20/2024
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - SUMMIT	12,155.00	0100571438	12/20/2024
QUAVERED, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	900.00	0100571439	12/20/2024
RAINBOW RESOURCE CENTER	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,486.21	0100571441	12/20/2024
REGAL PRINTS, LLC	HEALTH - SUPPLIES AND MATERIALS - POLO ROAD ES	712.15	0100571443	12/20/2024
REGAL PRINTS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	196.56	0100571443	12/20/2024
RENAISSANCE LEARNING, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS	9,814.50	0100571444	12/20/2024
RENEWED HARMONY, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - LONGLEAF MS	2,500.00	0100571445	12/20/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - ADMINISTRATION	973,806.50	0100571210	12/20/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD ACADEMY	440.00	0100571446	12/20/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL	12,553.75	0100571446	12/20/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE SCHOOL	1,320.00	0100571446	12/20/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - CONFERENCE CENTER	5,527.50	0100571446	12/20/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - DENT	495.00	0100571446	12/20/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - KELLY MILL MIDDLE SCHOOL	1,815.00	0100571446	12/20/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - LONGLEAF MS	1,347.50	0100571446	12/20/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - MULLER ROAD MIDDLE	1,210.00	0100571446	12/20/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - PONTIAC	1,430.00	0100571446	12/20/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	7,617.50	0100571446	12/20/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RIDGE VIEW	17,998.75	0100571446	12/20/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	9,570.00	0100571446	12/20/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - WRIGHT	1,265.00	0100571446	12/20/2024
RICHLAND ONE PRINTING SERVICES	SCHOOL ADMINISTRATION - PRINTING AND BINDING - ROUND TOP ELEM SCHOOL	581.43	0100571447	12/20/2024
ROBOTICS EDUCATION & COMPETITION	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	225.00	0100571450	12/20/2024
ROCK COMMUNICATIONS, LLC	SECURITY - COMMUNICATION - SUPPORT SERVICE CENTER	7,710.00	0100571451	12/20/2024
ROCKBRIDGE COUNTRY CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,800.00	0100571452	12/20/2024
ROGUE FITNESS	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	4,730.40	0100571453	12/20/2024
ROPER MOUNTAIN SCIENCE CENTER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	540.00	0100571455	12/20/2024
ROSE'S WELL OF HOPE LLC	PSYCHOLOGICAL - STUDENT SERVICES - BOOKMAN ROAD ELEMENTARY	2,375.00	0100571456	12/20/2024
ROSE'S WELL OF HOPE LLC	PSYCHOLOGICAL - STUDENT SERVICES - JACKSON CREEK ELEMENTARY	4,200.00	0100571456	12/20/2024
ROSE'S WELL OF HOPE LLC	PSYCHOLOGICAL - STUDENT SERVICES - LAKE CAROLINA	1,550.00	0100571456	12/20/2024
ROSE'S WELL OF HOPE LLC	PSYCHOLOGICAL - STUDENT SERVICES - LANGFORD ROAD	2,074.00	0100571456	12/20/2024
ROSE'S WELL OF HOPE LLC	PSYCHOLOGICAL - STUDENT SERVICES - ROUND TOP ELEM SCHOOL	2,200.00	0100571456	12/20/2024
ROSE'S WELL OF HOPE LLC	PSYCHOLOGICAL - STUDENT SERVICES - SANDLAPPER ES	3,848.00	0100571456	12/20/2024
S.C. DEPARTMENT OF EDUCATION	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	5,132.70	0100571211	12/20/2024
S.C. DEPARTMENT OF EDUCATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	259.35	0100571211	12/20/2024
S.C. DEPARTMENT OF EDUCATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	2,441.14	0100571212	12/20/2024
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	497.91	0100571458	12/20/2024
SAM TELL AND SON, INC.	FOOD SERVICES - EQUIPMENT OVER \$5000 - SUPPORT SERVICE CENTER	6,121.34	0100571459	12/20/2024
SAVVAS LEARNING COMPANY LLC	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	4,150.00	0100571461	12/20/2024

SC COACH, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	3,150.00	0100571223	12/20/2024
SC COACH, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	3,990.00	0100571462	12/20/2024
SC DEPARTMENT OF JUVENILE JUSTICE	PAYMENT TO OTHER GOV UNITS - TRANSITS - UNDEFINED	1,658.91	0100571463	12/20/2024
SC HIGH SCHOOL BOWLING LEAGUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	300.00	0100571464	12/20/2024
SCABSE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	1,125.00	0100571224	12/20/2024
SCASA	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	1,050.00	0100571225	12/20/2024
SCFCSI	FISCAL SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	395.00	0100571465	12/20/2024
SCFCSI	FISCAL SERVICES - TRAVEL - ADMINISTRATION	790.00	0100571465	12/20/2024
SCHOLASTIC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,515.61	0100571467	12/20/2024
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,650.20	0100571468	12/20/2024
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	3,207.15	0100571468	12/20/2024
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	2,504.93	0100571468	12/20/2024
SCHOOL HEALTH CORPORATION	HEALTH - SUPPLIES AND MATERIALS - POLO ROAD ES	239.73	0100571469	12/20/2024
SCHOOL HEALTH CORPORATION	HEALTH - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	198.77	0100571470	12/20/2024
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - NELSON	1,317.83	0100571471	12/20/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	356.94	0100571471	12/20/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	1,999.77	0100571471	12/20/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	853.75	0100571471	12/20/2024
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	131.56	0100571473	12/20/2024
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	281.19	0100571473	12/20/2024
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	121.45	0100571473	12/20/2024
SHRM TALENT 2025 CONFERENCE	STAFF SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	264.00	0100571480	12/20/2024
SHRM TALENT 2025 CONFERENCE	STAFF SERVICES - TRAVEL - ADMINISTRATION	5,085.00	0100571480	12/20/2024
SILENT EVENTS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,237.00	0100571481	12/20/2024
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	442.66	0100571482	12/20/2024
SOUTH CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	264.00	0100571483	12/20/2024
SOUTH CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	240.00	0100571483	12/20/2024
SOUTH CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	258.00	0100571483	12/20/2024
SOUTH CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	240.00	0100571483	12/20/2024
SOUTH CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	264.00	0100571483	12/20/2024
SOUTH CAROLINA STATE MUSEUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	312.00	0100571226	12/20/2024
SOUTHERN LOCK & SUPPLY CO.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	3,195.93	0100571484	12/20/2024
SPECTRUM	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	218.26	0100571485	12/20/2024
SPECTRUM	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	342.55	0100571485	12/20/2024
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	180.00	0100571486	12/20/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - DENT	330.00	0100571486	12/20/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PERFORMING ARTS CENTER	720.00	0100571486	12/20/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	3,294.00	0100571486	12/20/2024
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES - CONFERENCE CENTER	720.00	0100571486	12/20/2024
SSC SERVICE SOLUTIONS	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - BLYTHEWOOD HIGH SCHOOL	2,700.00	0100571486	12/20/2024
STAPLES BUSINESS ADVANTAGE	EDUCABLE MENTALLY HANDCP - DATA PROCESSING SUPPLIES - SPRING VALLEY	192.23	0100571487	12/20/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - POLO ROAD ES	319.56	0100571487	12/20/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	338.04	0100571487	12/20/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	235.28	0100571487	12/20/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	291.82	0100571487	12/20/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	316.44	0100571487	12/20/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	845.10	0100571487	12/20/2024
STAPLES BUSINESS ADVANTAGE	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	115.57	0100571487	12/20/2024
STAPLES BUSINESS ADVANTAGE	FOOD SERVICES - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	6,245.74	0100571487	12/20/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	572.83	0100571487	12/20/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	912.71	0100571487	12/20/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	407.81	0100571487	12/20/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	791.32	0100571487	12/20/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	904.11	0100571487	12/20/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	176.33	0100571487	12/20/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	372.88	0100571487	12/20/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	2,351.64	0100571487	12/20/2024
STAPLES BUSINESS ADVANTAGE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	128.41	0100571487	12/20/2024
STAPLES BUSINESS ADVANTAGE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	683.68	0100571487	12/20/2024
STAPLES BUSINESS ADVANTAGE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WR ROGERS CENTER	543.36	0100571487	12/20/2024
STAPLES BUSINESS ADVANTAGE	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	150.09	0100571487	12/20/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	338.04	0100571487	12/20/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	474.66	0100571487	12/20/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	1,205.03	0100571487	12/20/2024
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	271.46	0100571487	12/20/2024
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	194.39	0100571487	12/20/2024
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	572.39	0100571487	12/20/2024
STAPLES BUSINESS ADVANTAGE	PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION	270.43	0100571487	12/20/2024
STAPLES BUSINESS ADVANTAGE	PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION	323.99	0100571487	12/20/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - BLYTHEWOOD HIGH SCHOOL	132.96	0100571487	12/20/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - ADMINISTRATION	676.08	0100571487	12/20/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	109.46	0100571487	12/20/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	481.29	0100571487	12/20/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	1,223.59	0100571487	12/20/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	237.58	0100571487	12/20/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	196.08	0100571487	12/20/2024

STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	384.08	0100571487	12/20/2024
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	103.69	0100571487	12/20/2024
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	324.74	0100571487	12/20/2024
STEPHEN L. THOMPSON	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KILLIAN ELEMENTARY	4,750.00	0100571488	12/20/2024
STUDIES WEEKLY, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	1,272.00	0100571490	12/20/2024
STUDIES WEEKLY, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	1,709.25	0100571490	12/20/2024
STUYCK COMPANY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	5,940.00	0100571491	12/20/2024
SUMTER SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	113,994.35	0100571227	12/20/2024
SURESCREEN LABS	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	1,565.00	0100571492	12/20/2024
SWEENEY, WINGATE,& BARROW, P.A.	FISCAL SERVICES - LEGAL SERVICES - ADMINISTRATION	682.40	0100571493	12/20/2024
SYLVIA H. TRIMMIER	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	200.00	0100571228	12/20/2024
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,123.82	0100571494	12/20/2024
TEACHER CREATED MATERIALS, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	950.38	0100571498	12/20/2024
TEAM THERAPY SC, LLC	SPEECH HANDICAPPED - STUDENT SERVICES - LAKE CAROLINA	2,599.20	0100571499	12/20/2024
TELCOM, INC. - COLUMBIA	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - DENT	3,473.13	0100571500	12/20/2024
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - SPRING VALLEY	214.44	0100571500	12/20/2024
TERRIAN GILLETTE	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	600.00	0100571501	12/20/2024
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	217.08	0100571503	12/20/2024
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	2,334.96	0100571503	12/20/2024
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	1,607.04	0100571503	12/20/2024
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	1,078.38	0100571503	12/20/2024
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	979.56	0100571503	12/20/2024
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	217.08	0100571503	12/20/2024
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	1,348.38	0100571503	12/20/2024
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	1,132.38	0100571503	12/20/2024
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	1,213.38	0100571503	12/20/2024
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	2,334.96	0100571503	12/20/2024
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	1,078.38	0100571503	12/20/2024
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	217.08	0100571503	12/20/2024
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	882.36	0100571503	12/20/2024
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	217.08	0100571503	12/20/2024
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	2,170.26	0100571503	12/20/2024
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	434.16	0100571503	12/20/2024
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	217.08	0100571503	12/20/2024
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	217.08	0100571503	12/20/2024
THE TUMBLE TREE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	440.00	0100571504	12/20/2024
THE WESTIN	GUIDANCE - TRAVEL - ADMINISTRATION	325.79	0100571229	12/20/2024
THE WESTIN	GUIDANCE - TRAVEL - JACKSON CREEK ELEMENTARY	325.79	0100571229	12/20/2024
THE WESTIN	GUIDANCE - TRAVEL - SPRING VALLEY	325.79	0100571229	12/20/2024
THERMO KING COLUMBIA, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - RENTALS - ADMINISTRATION	172.80	0100571506	12/20/2024
THOMAS REUTERS	OFFICE OF SUPERINTENDENT - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	449.03	0100571507	12/20/2024
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - BLYTHEWOOD MIDDLE SCHOOL	469,841.67	0100571230	12/20/2024
TRACY SMITH	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH SCHOOL	500.00	0100571517	12/20/2024
TRANE U.S., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SCHOOL	8,553.00	0100571518	12/20/2024
TRANE U.S., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	3,352.93	0100571518	12/20/2024
ULINE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,317.89	0100571521	12/20/2024
ULINE	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	2,738.15	0100571521	12/20/2024
UNIVERSAL STUDIOS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	8,477.00	0100571231	12/20/2024
US AWARDS, INC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,578.94	0100571522	12/20/2024
US FOODSERVICE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,768.44	0100571523	12/20/2024
US FOODSERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,077.85	0100571523	12/20/2024
USC AIKEN	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICE CREEK	1,035.00	0100571524	12/20/2024
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	187.54	0100571525	12/20/2024
VERBATIM LANGUAGE SERVICES, INC.	HEARING HANDICAPPED - INSTRUCTIONAL SERVICES - ROUND TOP ELEM SCHOOL	2,691.32	0100571527	12/20/2024
VERBATIM LANGUAGE SERVICES, INC.	HEARING HANDICAPPED - INSTRUCTIONAL SERVICES - WINDSOR	2,203.62	0100571527	12/20/2024
VITAL RECORDS CONTROL	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	8,155.55	0100571529	12/20/2024
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	7,170.81	0100571530	12/20/2024
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	1,315.55	0100571530	12/20/2024
WEST MUSIC COMPANY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	250.80	0100571532	12/20/2024
XEROX CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	205.39	0100571535	12/20/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	1,074.63	0100571535	12/20/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR INQUIRY	144.97	0100571535	12/20/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - PONTIAC	265.54	0100571535	12/20/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	172.89	0100571535	12/20/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	199.56	0100571535	12/20/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	174.39	0100571535	12/20/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - FOREST LAKE	254.88	0100571535	12/20/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	276.32	0100571535	12/20/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KEELS	183.40	0100571535	12/20/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	737.66	0100571535	12/20/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	560.51	0100571535	12/20/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLEAF MS	962.07	0100571535	12/20/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	639.60	0100571535	12/20/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NELSON	702.53	0100571535	12/20/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NORTH SPRINGS	815.57	0100571535	12/20/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - POLO ROAD ES	1,278.95	0100571535	12/20/2024

XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICE CREEK	536.06	0100571535	12/20/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	422.11	0100571535	12/20/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SPRING VALLEY	891.22	0100571535	12/20/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	234.53	0100571535	12/20/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WRIGHT	776.01	0100571535	12/20/2024
XEROX CORPORATION	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - RICHLAND TWO CHILD DEVEL	310.79	0100571535	12/20/2024
XEROX CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	4,855.72	0100571535	12/20/2024
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - COMMUNICATION - ADMINISTRATION	1,155.00	01BB112724	12/22/2024
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	164.81	01BB112724	12/22/2024
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	450.40	01BB112724	12/22/2024
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	895.48	01BB112724	12/22/2024
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	390.22	01BB112724	12/22/2024
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	190.65	01BB112724	12/22/2024
BANK OF AMERICA	AUTISM - SUPPLIES AND MATERIALS - POLO ROAD ES	140.88	01BB112724	12/22/2024
BANK OF AMERICA	BOARD OF EDUCATION - COMMUNICATION - ADMINISTRATION	400.00	01BB112724	12/22/2024
BANK OF AMERICA	BOARD OF EDUCATION - SUPPLIES AND MATERIALS - ADMINISTRATION	2,986.02	01BB112724	12/22/2024
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	325.00	01BB112724	12/22/2024
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	325.00	01BB112724	12/22/2024
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	661.96	01BB112724	12/22/2024
BANK OF AMERICA	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	223.66	01BB112724	12/22/2024
BANK OF AMERICA	EDUCATIONAL MEDIA - LIBRARY BOOKS - WESTWOOD HIGH SCHOOL	170.11	01BB112724	12/22/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	323.89	01BB112724	12/22/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	497.41	01BB112724	12/22/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	163.76	01BB112724	12/22/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	582.37	01BB112724	12/22/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	529.21	01BB112724	12/22/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	551.91	01BB112724	12/22/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	2,057.34	01BB112724	12/22/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	290.31	01BB112724	12/22/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	535.01	01BB112724	12/22/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	118.50	01BB112724	12/22/2024
BANK OF AMERICA	EMOTIONALLY HANDICAPPED - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	140.88	01BB112724	12/22/2024
BANK OF AMERICA	EMOTIONALLY HANDICAPPED - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	154.82	01BB112724	12/22/2024
BANK OF AMERICA	EXCEPTIONAL PROGRAM SERV - SUPPLIES AND MATERIALS - NELSON	138.23	01BB112724	12/22/2024
BANK OF AMERICA	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WESTWOOD HIGH SCHOOL	3,736.36	01BB112724	12/22/2024
BANK OF AMERICA	FISCAL SERVICES - COMMUNICATION - ADMINISTRATION	420.00	01BB112724	12/22/2024
BANK OF AMERICA	FISCAL SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	361.76	01BB112724	12/22/2024
BANK OF AMERICA	FISCAL SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	250.00	01BB112724	12/22/2024
BANK OF AMERICA	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	125.54	01BB112724	12/22/2024
BANK OF AMERICA	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	1,279.09	01BB112724	12/22/2024
BANK OF AMERICA	FISCAL SERVICES - TRAVEL - ADMINISTRATION	3,934.26	01BB112724	12/22/2024
BANK OF AMERICA	FOOD SERVICES - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	314.89	01BB112724	12/22/2024
BANK OF AMERICA	FOOD SERVICES - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	1,092.45	01BB112724	12/22/2024
BANK OF AMERICA	FOOD SERVICES - REPAIRS & MAINTENANCE - CONDER	111.67	01BB112724	12/22/2024
BANK OF AMERICA	FOOD SERVICES - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	1,912.18	01BB112724	12/22/2024
BANK OF AMERICA	FOOD SERVICES - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	364.03	01BB112724	12/22/2024
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	392.16	01BB112724	12/22/2024
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - SPRING VALLEY	119.82	01BB112724	12/22/2024
BANK OF AMERICA	GIFTED & TALENTED-ARTIST - MISC. PURCHASED SERVICES - ADMINISTRATION	104.37	01BB112724	12/22/2024
BANK OF AMERICA	GIFTED & TALENTED-ARTIST - MISC. PURCHASED SERVICES - RICHLAND NORTHEAST	263.95	01BB112724	12/22/2024
BANK OF AMERICA	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	469.00	01BB112724	12/22/2024
BANK OF AMERICA	GIFTED & TALENTED - MISC. PURCHASED SERVICES - ADMINISTRATION	1,057.28	01BB112724	12/22/2024
BANK OF AMERICA	GUIDANCE - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL	149.98	01BB112724	12/22/2024
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	287.31	01BB112724	12/22/2024
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	118.67	01BB112724	12/22/2024
BANK OF AMERICA	HEALTH - COMMUNICATION - ADMINISTRATION	331.16	01BB112724	12/22/2024
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - ADMINISTRATION	189.00	01BB112724	12/22/2024
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	152.67	01BB112724	12/22/2024
BANK OF AMERICA	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - WINDSOR	112.20	01BB112724	12/22/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - BLYTHEWOOD HIGH SCHOOL	710.00	01BB112724	12/22/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	117.00	01BB112724	12/22/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	123.12	01BB112724	12/22/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	145.67	01BB112724	12/22/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	151.98	01BB112724	12/22/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	297.23	01BB112724	12/22/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	872.35	01BB112724	12/22/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - R2ESCHOOL	369.36	01BB112724	12/22/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	227.73	01BB112724	12/22/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	579.70	01BB112724	12/22/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	222.35	01BB112724	12/22/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	187.79	01BB112724	12/22/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	208.98	01BB112724	12/22/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	334.31	01BB112724	12/22/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	477.28	01BB112724	12/22/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	263.50	01BB112724	12/22/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - TRAVEL - WESTWOOD HIGH SCHOOL	385.00	01BB112724	12/22/2024

BANK OF AMERICA	HIGH SCHOOL PROGRAMS - TRAVEL - WESTWOOD HIGH SCHOOL	667.50	01BB112724	12/22/2024
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	180.00	01BB112724	12/22/2024
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	2,473.23	01BB112724	12/22/2024
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - RICHLAND NORTHEAST	120.00	01BB112724	12/22/2024
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - MISC. PURCHASED SERVICES - ADMINISTRATION	448.94	01BB112724	12/22/2024
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	171.71	01BB112724	12/22/2024
BANK OF AMERICA	INFORMATION SERVICES - COMMUNICATION - ADMINISTRATION	985.00	01BB112724	12/22/2024
BANK OF AMERICA	INFORMATION SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	4,425.61	01BB112724	12/22/2024
BANK OF AMERICA	INFORMATION SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	225.00	01BB112724	12/22/2024
BANK OF AMERICA	INFORMATION SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	130.00	01BB112724	12/22/2024
BANK OF AMERICA	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	1,170.45	01BB112724	12/22/2024
BANK OF AMERICA	INFORMATION SERVICES - TRAVEL - ADMINISTRATION	225.00	01BB112724	12/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	182.00	01BB112724	12/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KILLIAN ELEMENTARY	295.00	01BB112724	12/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - MULLER ROAD MIDDLE	1,301.44	01BB112724	12/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RIDGE VIEW	295.00	01BB112724	12/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	140.79	01BB112724	12/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	254.63	01BB112724	12/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	254.64	01BB112724	12/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	832.79	01BB112724	12/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	1,595.88	01BB112724	12/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	174.54	01BB112724	12/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	250.00	01BB112724	12/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	518.00	01BB112724	12/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	518.00	01BB112724	12/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	627.99	01BB112724	12/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	705.00	01BB112724	12/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	921.19	01BB112724	12/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,923.75	01BB112724	12/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	2,479.69	01BB112724	12/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	4,220.50	01BB112724	12/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	4,419.17	01BB112724	12/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	11,087.25	01BB112724	12/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	619.21	01BB112724	12/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	171.22	01BB112724	12/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BOOKMAN ROAD ELEMENTARY	369.00	01BB112724	12/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BOOKMAN ROAD ELEMENTARY	1,554.00	01BB112724	12/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CATAWBA TRAIL ELEMENTARY	1,189.11	01BB112724	12/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR INQUIRY	332.57	01BB112724	12/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	346.07	01BB112724	12/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	2,995.27	01BB112724	12/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	185.00	01BB112724	12/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	1,024.35	01BB112724	12/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	1,066.69	01BB112724	12/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	1,449.90	01BB112724	12/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - LANGFORD ROAD	670.93	01BB112724	12/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	694.74	01BB112724	12/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	3,591.44	01BB112724	12/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	839.42	01BB112724	12/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	964.23	01BB112724	12/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - R2ESCHOOL	1,020.90	01BB112724	12/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	568.04	01BB112724	12/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	636.28	01BB112724	12/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	3,045.00	01BB112724	12/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVEL	581.35	01BB112724	12/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	2,167.35	01BB112724	12/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ROUND TOP ELEM SCHOOL	536.60	01BB112724	12/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	2,373.65	01BB112724	12/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	3,550.40	01BB112724	12/22/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	1,297.04	01BB112724	12/22/2024
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	981.79	01BB112724	12/22/2024
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	199.00	01BB112724	12/22/2024
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	316.23	01BB112724	12/22/2024
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	926.85	01BB112724	12/22/2024
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	111.21	01BB112724	12/22/2024
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	531.72	01BB112724	12/22/2024
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICE CREEK	203.90	01BB112724	12/22/2024
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	355.74	01BB112724	12/22/2024
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	494.95	01BB112724	12/22/2024
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SUMMIT	132.95	01BB112724	12/22/2024
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WR ROGERS CENTER	397.78	01BB112724	12/22/2024
BANK OF AMERICA	KINDERGARTEN PROGRAMS - INSTRUCTIONAL SERVICES - POLO ROAD ES	5,443.03	01BB112724	12/22/2024
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	207.60	01BB112724	12/22/2024
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	800.71	01BB112724	12/22/2024
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	1,201.81	01BB112724	12/22/2024
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	511.83	01BB112724	12/22/2024

BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	164.27	01BB112724	12/22/2024
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	1,105.49	01BB112724	12/22/2024
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	754.92	01BB112724	12/22/2024
BANK OF AMERICA	MONTESSORI PROGRAMS - PRINTING AND BINDING - PONTIAC	154.44	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - INSTR.PROG.IMPROV. SERV. - BLYTHEWOOD HIGH SCHOOL	288.00	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	274.84	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	730.00	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	4,329.93	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	106.01	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	131.68	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	165.09	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	208.30	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	254.83	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	267.85	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	295.78	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	302.08	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	312.48	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	387.50	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	387.87	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	413.29	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,463.58	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,735.61	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,787.52	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,003.95	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,806.89	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	3,799.62	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	4,859.85	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	116.42	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	202.05	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	443.68	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	488.40	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	505.22	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	623.99	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,144.34	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	2,094.00	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	110.00	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	732.61	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	1,335.52	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	2,107.31	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	384.02	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	857.29	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	948.86	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	174.09	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	535.19	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	143.36	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	420.00	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	612.60	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	1,092.39	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	152.00	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	277.64	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	557.29	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	1,177.53	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	4,101.80	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	150.00	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	152.00	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	245.47	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	280.00	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	1,221.46	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	3,941.90	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	526.79	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	316.08	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	454.52	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	116.40	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	502.23	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	2,517.33	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	1,661.99	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	256.07	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	417.06	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	104.96	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	198.00	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	454.53	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	604.61	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	118.24	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	4,512.57	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	118.77	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	120.00	01BB112724	12/22/2024

BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	659.62	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	717.63	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	820.56	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,702.49	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,982.35	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,161.50	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,300.40	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,802.60	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	4,935.37	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	204.33	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	321.09	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	689.22	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	5,122.25	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	102.52	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	117.00	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	120.00	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	139.86	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	148.33	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	248.53	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	374.39	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	478.47	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	497.86	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	601.83	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	714.88	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	788.45	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	923.35	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,005.48	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,220.06	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	2,494.95	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	2,680.88	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	7,110.70	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	8,361.86	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	143.80	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	170.39	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	194.34	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	148.20	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	230.00	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	261.99	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	265.00	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	269.34	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	448.00	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	464.04	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	520.61	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	688.54	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,185.06	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,226.27	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,350.00	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	2,783.82	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	368.13	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	539.29	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	650.10	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	847.77	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	961.52	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,767.22	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	2,700.94	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WR ROGERS CENTER	298.66	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	795.75	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	150.34	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	172.80	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	475.26	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	570.00	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - TRAVEL - RICHLAND NORTHEAST	442.00	01BB112724	12/22/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - TRAVEL - SPRING VALLEY	437.46	01BB112724	12/22/2024
BANK OF AMERICA	NON-PUBLIC SCHOOL PUPILS - OTHER TRANSP. SERVICES - ADMINISTRATION	480.00	01BB112724	12/22/2024
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRATION	175.00	01BB112724	12/22/2024
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRATION	6,244.29	01BB112724	12/22/2024
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - DATA PROCESSING SUPPLIES - ADMINISTRATION	232.69	01BB112724	12/22/2024
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	186.38	01BB112724	12/22/2024
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	3,495.99	01BB112724	12/22/2024
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	700.00	01BB112724	12/22/2024
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	730.96	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	5,736.70	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	175.00	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	2,884.60	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	426.00	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	152.00	01BB112724	12/22/2024

BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	346.13	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	1,740.83	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	845.18	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	2,381.26	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	2,310.52	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	2,754.22	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	3,214.04	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	861.26	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	1,982.35	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR INQUIRY	1,140.00	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	2,443.75	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	1,818.55	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	4,372.11	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	5,564.48	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	3,743.00	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	771.00	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	1,191.28	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	2,717.00	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	569.42	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	491.95	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	1,594.44	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	4,284.66	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	3,710.40	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	1,840.38	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	5,049.48	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	4,080.40	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	6,761.05	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	2,455.00	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	20,886.94	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	606.17	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	5,578.38	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	380.00	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	455.30	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	183.46	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	339.74	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	608.75	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	395.16	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	342.00	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CONDER	152.87	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DENT	4,242.62	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - FOREST LAKE	401.46	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	796.23	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KEELS	3,589.36	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	2,347.70	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	854.20	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA	1,538.99	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LANGFORD ROAD	109.60	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LONGLEAF MS	125.15	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	934.56	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NELSON	134.39	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NORTH SPRINGS	824.82	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PONTIAC	1,248.72	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R2I2	6,812.68	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICE CREEK	605.20	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	8,203.07	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	16,874.61	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	757.95	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,512.74	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	2,413.25	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	2,546.80	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUMMIT	1,925.26	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	38,941.08	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	179.49	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WINDSOR	4,206.52	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WRIGHT	2,285.67	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - TRAVEL - RICHLAND NORTHEAST	150.00	01BB112724	12/22/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	1,315.68	01BB112724	12/22/2024
BANK OF AMERICA	OTHER COMMUNITY SERVICES - CLEANING SERVICES - CONFERENCE CENTER	900.00	01BB112724	12/22/2024
BANK OF AMERICA	OTHER COMMUNITY SERVICES - DATA PROCESSING SUPPLIES - PERFORMING ARTS CENTER	539.96	01BB112724	12/22/2024
BANK OF AMERICA	OTHER COMMUNITY SERVICES - OTHER PROF & TECH SERV. - CONFERENCE CENTER	345.00	01BB112724	12/22/2024
BANK OF AMERICA	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - CONFERENCE CENTER	5,173.31	01BB112724	12/22/2024
BANK OF AMERICA	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - PERFORMING ARTS CENTER	10,605.11	01BB112724	12/22/2024
BANK OF AMERICA	OTHER COMMUNITY SERVICES - TRAVEL - CONFERENCE CENTER	1,865.00	01BB112724	12/22/2024
BANK OF AMERICA	OTHER COMMUNITY SERVICES - TRAVEL - PERFORMING ARTS CENTER	2,402.84	01BB112724	12/22/2024
BANK OF AMERICA	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - ADMINISTRATION	356.03	01BB112724	12/22/2024
BANK OF AMERICA	PLANNING - COMMUNICATION - ADMINISTRATION	395.00	01BB112724	12/22/2024

BANK OF AMERICA	PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION	349.92	01BB112724	12/22/2024
BANK OF AMERICA	PRE SCH HNDPCP SELF 3&4 YR - SUPPLIES AND MATERIALS - SANDLAPPER ES	140.88	01BB112724	12/22/2024
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - DATA PROCESSING SUPPLIES - PUPIL TRANSPORTATION	173.45	01BB112724	12/22/2024
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	4,135.38	01BB112724	12/22/2024
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - ORGAN MEMBERSHIP DUES/FEE - PUPIL TRANSPORTATION	115.00	01BB112724	12/22/2024
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	4,810.60	01BB112724	12/22/2024
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	1,848.98	01BB112724	12/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BETHEL-HANBERRY	165.00	01BB112724	12/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD ACADEMY	385.00	01BB112724	12/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	660.00	01BB112724	12/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	245.00	01BB112724	12/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BRIDGE CREEK ES	330.00	01BB112724	12/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CATAWBA TRAIL ELEMENTARY	260.00	01BB112724	12/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CONDER	275.00	01BB112724	12/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - DENT	425.00	01BB112724	12/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - JACKSON CREEK ELEMENTARY	225.00	01BB112724	12/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KEELS	155.00	01BB112724	12/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KELLY MILL MIDDLE SCHOOL	220.00	01BB112724	12/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KILLIAN ELEMENTARY	315.00	01BB112724	12/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LAKE CAROLINA	220.00	01BB112724	12/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LANGFORD ROAD	275.00	01BB112724	12/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LONGLEAF MS	390.00	01BB112724	12/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - MULLER ROAD MIDDLE	340.00	01BB112724	12/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - NORTH SPRINGS	295.00	01BB112724	12/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - POLO ROAD ES	150.00	01BB112724	12/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - PONTIAC	330.00	01BB112724	12/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - R2ESCHOOL	120.00	01BB112724	12/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICE CREEK	220.00	01BB112724	12/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	110.00	01BB112724	12/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	555.00	01BB112724	12/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RIDGE VIEW	885.00	01BB112724	12/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - ROUND TOP ELEM SCHOOL	110.00	01BB112724	12/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - SANDLAPPER ES	218.29	01BB112724	12/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - SPRING VALLEY	730.00	01BB112724	12/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WESTWOOD HIGH SCHOOL	930.00	01BB112724	12/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WINDSOR	220.00	01BB112724	12/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WRIGHT	165.00	01BB112724	12/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BLYTHEWOOD MIDDLE SCHOOL	283.15	01BB112724	12/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - KELLY MILL MIDDLE SCHOOL	915.94	01BB112724	12/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - R2I2	1,675.84	01BB112724	12/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHOOL	1,282.32	01BB112724	12/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	226.80	01BB112724	12/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	172.79	01BB112724	12/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	201.04	01BB112724	12/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,086.52	01BB112724	12/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	2,129.35	01BB112724	12/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	245.00	01BB112724	12/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	481.51	01BB112724	12/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	439.98	01BB112724	12/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	225.60	01BB112724	12/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIAC	227.97	01BB112724	12/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2ESCHOOL	284.55	01BB112724	12/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	573.00	01BB112724	12/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	301.62	01BB112724	12/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	220.72	01BB112724	12/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE VIEW	169.76	01BB112724	12/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	1,750.06	01BB112724	12/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WINDSOR	681.82	01BB112724	12/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	1,777.66	01BB112724	12/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - POLO ROAD ES	198.00	01BB112724	12/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - PONTIAC	822.14	01BB112724	12/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHOOL	419.50	01BB112724	12/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - CENTER FOR INQUIRY	185.00	01BB112724	12/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - DENT	997.95	01BB112724	12/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - JACKSON CREEK ELEMENTARY	650.00	01BB112724	12/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	355.00	01BB112724	12/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	831.38	01BB112724	12/22/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - R2ESCHOOL	2,611.59	01BB112724	12/22/2024
BANK OF AMERICA	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	434.68	01BB112724	12/22/2024
BANK OF AMERICA	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,853.71	01BB112724	12/22/2024
BANK OF AMERICA	SPEECH HANDICAPPED - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	144.00	01BB112724	12/22/2024
BANK OF AMERICA	STAFF SERVICES - COMMUNICATION - ADMINISTRATION	355.00	01BB112724	12/22/2024
BANK OF AMERICA	STAFF SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	181.44	01BB112724	12/22/2024
BANK OF AMERICA	STAFF SERVICES - INSTR.PROG.IMPROV. SERV. - BLYTHEWOOD HIGH SCHOOL	208.79	01BB112724	12/22/2024
BANK OF AMERICA	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	6,768.55	01BB112724	12/22/2024
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	300.00	01BB112724	12/22/2024

BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	1,216.71	01BB112724	12/22/2024
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	1,744.86	01BB112724	12/22/2024
BANK OF AMERICA	STAFF SERVICES - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	125.00	01BB112724	12/22/2024
BANK OF AMERICA	STAFF SERVICES - TRAVEL - FOREST LAKE	300.00	01BB112724	12/22/2024
BANK OF AMERICA	STAFF SERVICES - TRAVEL - LAKE CAROLINA	376.68	01BB112724	12/22/2024
BANK OF AMERICA	STAFF SERVICES - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	295.29	01BB112724	12/22/2024
BANK OF AMERICA	STAFF SERVICES - TRAVEL - PONTIAC	125.00	01BB112724	12/22/2024
BANK OF AMERICA	STAFF SERVICES - TRAVEL - R2I2	125.00	01BB112724	12/22/2024
BANK OF AMERICA	STAFF SERVICES - TRAVEL - RICE CREEK	295.29	01BB112724	12/22/2024
BANK OF AMERICA	STAFF SERVICES - TRAVEL - WESTWOOD HIGH SCHOOL	331.40	01BB112724	12/22/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	110.00	01BB112724	12/22/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	120.00	01BB112724	12/22/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	244.99	01BB112724	12/22/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	315.00	01BB112724	12/22/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	900.00	01BB112724	12/22/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	1,845.00	01BB112724	12/22/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - WR ROGERS CENTER	220.00	01BB112724	12/22/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	300.00	01BB112724	12/22/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - RENTALS - ADMINISTRATION	1,050.50	01BB112724	12/22/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - STATISTICAL SERVICES - WR ROGERS CENTER	2,275.00	01BB112724	12/22/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	121.77	01BB112724	12/22/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	336.31	01BB112724	12/22/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	707.55	01BB112724	12/22/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	856.37	01BB112724	12/22/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	2,140.91	01BB112724	12/22/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - CONDER	156.64	01BB112724	12/22/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - FOREST LAKE	136.07	01BB112724	12/22/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	862.56	01BB112724	12/22/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	278.64	01BB112724	12/22/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	627.43	01BB112724	12/22/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	649.00	01BB112724	12/22/2024
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	4,581.13	01BB112724	12/22/2024
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	330.99	01BB112724	12/22/2024
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	502.64	01BB112724	12/22/2024
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	1,592.48	01BB112724	12/22/2024
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	11,098.31	01BB112724	12/22/2024
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,318.51	01BB112724	12/22/2024
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,847.48	01BB112724	12/22/2024
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - RICE CREEK	140.86	01BB112724	12/22/2024
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - WRIGHT	179.66	01BB112724	12/22/2024
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	434.05	01BB112724	12/22/2024
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	148.95	01BB112724	12/22/2024
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	453.34	01BB112724	12/22/2024
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,144.63	01BB112724	12/22/2024
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,999.70	01BB112724	12/22/2024
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	478.67	01BB112724	12/22/2024
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	917.08	01BB112724	12/22/2024
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,250.92	01BB112724	12/22/2024
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	2,249.20	01BB112724	12/22/2024
BANK OF AMERICA	VOCATIONAL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOOL	1,368.36	01BB112724	12/22/2024
BANK OF AMERICA	VOCATIONAL PROGRAMS - TRAVEL - SPRING VALLEY	573.30	01BB112724	12/22/2024
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	455.09	01BB112724	12/22/2024
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	850.28	01BB112724	12/22/2024
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - SUMMIT	170.32	01BB112724	12/22/2024
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - WRIGHT	496.86	01BB112724	12/22/2024