

**Richland School District Two
Expenditure Report
December 2022**

Vendor Name	Description	Amount	Check Key	Check Date
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	31,845.03	01FF120622	12/06/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	8,230.48	01FF120622	12/06/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	7,961.00	01FF120622	12/06/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - KELLY MILL MIDDLE SCHOOL	10,702.08	01FF120622	12/06/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	6,417.93	01FF120622	12/06/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	7,652.89	01FF120622	12/06/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	14,746.52	01FF120622	12/06/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	7,587.00	01FF120622	12/06/2022
4IMPRINT, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND TWO CHILD DEVEL	396.16	0100548687	12/09/2022
5STARCREATIVE MEDIA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,247.40	0100548590	12/09/2022
ACT	ADULT SECONDARY - STATISTICAL SERVICES - WR ROGERS CENTER	137.50	0100548690	12/09/2022
ACTE REGISTRATION	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BLYTHEWOOD HIGH SCHOOL	300.00	0100548691	12/09/2022
ALLEN'S COMPRESSOR SERVICE INC	VOCATIONAL PROGRAMS - REPAIRS & MAINTENANCE - SPRING VALLEY	347.24	0100548694	12/09/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - KEELS	2,112.30	0100548697	12/09/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - SANDLAPPER ES	555.68	0100548697	12/09/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	139.67	0100548697	12/09/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	119.60	0100548697	12/09/2022
AMAZON CAPITAL SERVICES	GUIDANCE - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	294.24	0100548697	12/09/2022
AMAZON CAPITAL SERVICES	GUIDANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	185.32	0100548697	12/09/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	133.46	0100548697	12/09/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	445.26	0100548697	12/09/2022
AMAZON CAPITAL SERVICES	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,237.18	0100548697	12/09/2022
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	152.23	0100548697	12/09/2022
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	227.69	0100548697	12/09/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	594.08	0100548697	12/09/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	703.79	0100548697	12/09/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND TWO CHILD DEVEL	190.95	0100548697	12/09/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	408.08	0100548697	12/09/2022
AMAZON CAPITAL SERVICES	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - ADMINISTRATION	262.58	0100548697	12/09/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	169.00	0100548697	12/09/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	428.02	0100548697	12/09/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	168.20	0100548697	12/09/2022
AMAZON CAPITAL SERVICES	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	690.70	0100548697	12/09/2022
AMAZON CAPITAL SERVICES	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - WINDSOR	209.49	0100548697	12/09/2022
AMAZON CAPITAL SERVICES	VOCATIONAL MS PROGRAMS - DATA PROCESSING SUPPLIES - LONGLEAF MS	1,013.52	0100548697	12/09/2022
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	3,080.80	0100548697	12/09/2022
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,221.65	0100548697	12/09/2022
AMAZON.COM (**IT USE ONLY**)	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - RIDGE VIEW	1,024.92	0100548591	12/09/2022
AMAZON.COM (**IT USE ONLY**)	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	2,175.05	0100548591	12/09/2022
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BETHEL-HANBERRY	223.72	0100548704	12/09/2022
ANTONY B BONE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	400.00	0100548592	12/09/2022
APOLLO STRETCH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	3,000.00	0100548593	12/09/2022
ART IN HISTORY, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	764.50	0100548707	12/09/2022
ATCHISON CHARTER SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	5,280.00	0100548594	12/09/2022
ATHLETIC GRAPHICS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,675.00	0100548595	12/09/2022
ATTEST, LLC	GUIDANCE - INSTRUCTIONAL SERVICES - SPRING VALLEY	1,500.00	0100548709	12/09/2022
AUTUMN ALLENE INGRASSIA	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	450.00	0100548710	12/09/2022
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	242.48	0100548711	12/09/2022
B & H PHOTO - VIDEO, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	932.28	0100548711	12/09/2022
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	242.48	0100548712	12/09/2022
BACKGROUND INVESTIGATION	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	500.00	0100548713	12/09/2022
BACKGROUND INVESTIGATION	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	1,763.20	0100548713	12/09/2022
BACKPACK GEAR, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	4,978.80	0100548714	12/09/2022
BACKPACK GEAR, INC.	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	3,527.50	0100548714	12/09/2022
BARCO PRODUCTS CO.	FACILITIES ACQ & CONSTR - EQUIPMENT - CENTER FOR ACHIEVEMENT	5,153.56	0100548717	12/09/2022
BATTERIES PLUS BULBS	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	294.23	0100548718	12/09/2022
BELNICK, INC.	SCHOOL ADMINISTRATION - EQUIPMENT - SANDLAPPER ES	2,145.34	0100548719	12/09/2022
BENJAMIN JARED MOORE II	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	140.00	0100548596	12/09/2022
BIANCA MCDOWELL	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	600.00	0100548724	12/09/2022
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,269.98	0100548725	12/09/2022
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	3,673.30	0100548725	12/09/2022
BLICK ART MATERIALS	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CONDER	159.42	0100548725	12/09/2022
BLICK ART MATERIALS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	469.16	0100548725	12/09/2022

BLOCKT MARKETING & SALES, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,940.00	0100548726	12/09/2022
BOILING SPRINGS HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,852.45	0100548597	12/09/2022
BONITZ FLOORING GROUP, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - RIDGE VIEW	10,906.46	0100548728	12/09/2022
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	768.00	0100548729	12/09/2022
BRIATIVE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	1,182.60	0100548736	12/09/2022
BRIDGESTONE RETAIL OPERATORS, LLC	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	235.33	0100548737	12/09/2022
BRIEN F. ENGEL	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - POLO ROAD ES	780.00	0100548598	12/09/2022
BRUCE'S GREENHOUSES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,706.67	0100548739	12/09/2022
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH SCHOOL	815.99	0100548740	12/09/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	938.10	0100548740	12/09/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,886.34	0100548740	12/09/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,597.40	0100548740	12/09/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,190.16	0100548740	12/09/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	135.66	0100548740	12/09/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	509.52	0100548740	12/09/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	627.00	0100548740	12/09/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	788.83	0100548740	12/09/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,178.63	0100548740	12/09/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,135.70	0100548740	12/09/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	273.46	0100548740	12/09/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	2,468.13	0100548740	12/09/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	3,083.81	0100548740	12/09/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,327.20	0100548740	12/09/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,798.42	0100548740	12/09/2022
BULLDOG TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	2,112.00	0100548599	12/09/2022
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BETHEL-HANBERRY	450.00	0100548741	12/09/2022
CALHOUN COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	4,399.13	0100548600	12/09/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	282.60	0100548742	12/09/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	489.63	0100548742	12/09/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	727.25	0100548742	12/09/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - RIDGE VIEW	666.43	0100548742	12/09/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - SUMMIT	605.56	0100548742	12/09/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	170.00	0100548742	12/09/2022
CAMDEN REFRIGERATION LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2-DO	1,229.63	0100548742	12/09/2022
CAMDEN YOUTH BULLDOGS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	300.00	0100548601	12/09/2022
CAMP DISCOVERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	2,150.00	0100548743	12/09/2022
CANTEEN	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	213.54	0100548744	12/09/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	129.65	0100548745	12/09/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	464.96	0100548745	12/09/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	205.65	0100548745	12/09/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	1,189.23	0100548745	12/09/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	464.96	0100548745	12/09/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	335.31	0100548745	12/09/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	464.96	0100548745	12/09/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	464.96	0100548745	12/09/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	335.31	0100548745	12/09/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	594.61	0100548745	12/09/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	335.31	0100548745	12/09/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	464.96	0100548745	12/09/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	464.96	0100548745	12/09/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	540.96	0100548745	12/09/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	691.85	0100548745	12/09/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	464.96	0100548745	12/09/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	411.31	0100548745	12/09/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	335.31	0100548745	12/09/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	464.96	0100548745	12/09/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	540.96	0100548745	12/09/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	335.31	0100548745	12/09/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	464.96	0100548745	12/09/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	335.31	0100548745	12/09/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	464.96	0100548745	12/09/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R2I2	335.31	0100548745	12/09/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	464.96	0100548745	12/09/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	929.92	0100548745	12/09/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	983.58	0100548745	12/09/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	335.31	0100548745	12/09/2022

CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	335.31	0100548745	12/09/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	929.92	0100548745	12/09/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	594.61	0100548745	12/09/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	411.31	0100548745	12/09/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	929.92	0100548745	12/09/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	464.96	0100548745	12/09/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	853.92	0100548745	12/09/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	129.65	0100548745	12/09/2022
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	4,500.00	0100548602	12/09/2022
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	5,695.00	0100548602	12/09/2022
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	3,119.00	0100548746	12/09/2022
CAPTAINS QUARTERS RESORT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,806.00	0100548603	12/09/2022
CARDINAL NEWMAN SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	225.00	0100548604	12/09/2022
CAREERSAFE, LLC	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - BLYTHEWOOD HIGH SCHOOL	2,240.00	0100548747	12/09/2022
CAROLINA BIOLOGICAL SUPPLY CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	373.87	0100548749	12/09/2022
CAROLINA CPR	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	320.00	0100548605	12/09/2022
CAROLINA FURNISHING + DESIGN	FACILITIES ACQ & CONSTR - EQUIPMENT - LANGFORD ROAD	25,898.52	0100548750	12/09/2022
CAROLINA FURNISHING + DESIGN	FACILITIES ACQ & CONSTR - EQUIPMENT - MULLER ROAD MIDDLE	41,714.84	0100548750	12/09/2022
CAROLINA FURNISHING + DESIGN	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	1,022,906.21	0100548750	12/09/2022
CAROLINA FURNISHING + DESIGN	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	4,296.16	0100548750	12/09/2022
CAROLINA OFFICE EQUIPMENT	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	984.40	0100548751	12/09/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	652.94	0100548752	12/09/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	1,256.48	0100548752	12/09/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - CATAWBA TRAIL ELEMENTARY	2,377.49	0100548752	12/09/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR KNOWLEDGE - NORTH	432.89	0100548752	12/09/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - DENT	108.31	0100548752	12/09/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LANGFORD ROAD	915.84	0100548752	12/09/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	924.77	0100548752	12/09/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	918.15	0100548752	12/09/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	315.36	0100548752	12/09/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	2,036.36	0100548752	12/09/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHOOL	760.00	0100548752	12/09/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE CAROLINA	455.65	0100548752	12/09/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - POLO ROAD ES	1,164.92	0100548752	12/09/2022
CAROLINA SCREEN PRINTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	691.05	0100548753	12/09/2022
CARRIER ENTERPRISE, LLC - CSE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	5,841.66	0100548754	12/09/2022
CATHY ZHANG	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - POLO ROAD ES	150.00	0100548606	12/09/2022
CC&I SERVICES, LLC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - PERFORMING ARTS	2,110.00	0100548756	12/09/2022
CHAMBER THEATRE PRODUCTIONS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	3,994.90	0100548607	12/09/2022
CHAMP'S ENTERPRISES, INC dba LITTLE PIGS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	3,300.01	0100548757	12/09/2022
CHARLENE SWEEPER	GUIDANCE - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	240.25	0100548758	12/09/2022
CHESTER HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	150.00	0100548608	12/09/2022
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	407.38	0100548762	12/09/2022
CHILD 1ST PUBLICATIONS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	255.97	0100548764	12/09/2022
CHRISTINE CRAWFORD	SCHOOL ADMINISTRATION - OTHER PROF & TECH SERV. - R212	2,400.00	0100548609	12/09/2022
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	501.60	0100548611	12/09/2022
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	138.45	0100548611	12/09/2022
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	250.38	0100548768	12/09/2022
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	118.60	0100548768	12/09/2022
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,304.64	0100548770	12/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ANNA BOYD SCHOOL	120.85	0100548613	12/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	333.32	0100548613	12/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	810.94	0100548613	12/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,345.89	0100548613	12/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR INQUIRY	494.32	0100548613	12/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	1,253.74	0100548613	12/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	2,069.36	0100548613	12/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	917.61	0100548613	12/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	2,506.39	0100548613	12/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	428.19	0100548613	12/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	2,711.71	0100548613	12/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,288.97	0100548613	12/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	1,242.05	0100548613	12/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	866.50	0100548613	12/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	1,204.09	0100548613	12/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	675.24	0100548613	12/09/2022

CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	1,122.95	0100548613	12/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	966.91	0100548613	12/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	1,165.54	0100548613	12/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R2I2	674.31	0100548613	12/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	989.70	0100548613	12/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	5,547.79	0100548613	12/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	1,016.85	0100548613	12/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	4,972.20	0100548613	12/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	954.11	0100548613	12/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPPORT SERVICE CENTER	451.63	0100548613	12/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WESTWOOD HIGH SCHOOL	4,291.08	0100548613	12/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	1,035.58	0100548613	12/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	1,806.03	0100548613	12/09/2022
CLEVER PROTOTYPES, LLC	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	113.88	0100548772	12/09/2022
CLINTON SEASE FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	864.00	0100548773	12/09/2022
CLINTON SEASE FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	918.00	0100548773	12/09/2022
CODECOMBAT INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - POLO ROAD ES	1,250.00	0100548614	12/09/2022
CODELYNX, INC.	SECURITY - EQUIPMENT - LAKE CAROLINA	108,436.62	0100548774	12/09/2022
CODELYNX, INC.	SECURITY - OTHER PROF & TECH SERV. - BETHEL-HANBERRY	17,491.29	0100548774	12/09/2022
COLUMBIA METROPOLITAN MAGAZINE	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	2,795.00	0100548775	12/09/2022
COMMUNITY PLAYTHINGS	FULL DAY 4K - SUPPLIES AND MATERIALS - NORTH SPRINGS	718.20	0100548776	12/09/2022
CONCORD THEATRICALS CORPORATION	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	2,163.19	0100548615	12/09/2022
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BOOKMAN ROAD ELEMENTARY	38,304.00	0100548778	12/09/2022
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - KILLIAN ELEMENTARY	33,447.00	0100548778	12/09/2022
CRESTLINE SPECIALTIES CO., INC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - RICE CREEK	2,114.23	0100548779	12/09/2022
CRISIS PREVENTION INSTITUTE, INC.	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	400.00	0100548780	12/09/2022
CRISIS PREVENTION INSTITUTE, INC.	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - SPRING VALLEY	200.00	0100548780	12/09/2022
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	125.00	0100548781	12/09/2022
CRYSTAL CITY MARRIOTT	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	932.29	0100548616	12/09/2022
CRYSTAL CITY MARRIOTT	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - JACKSON CREEK ELEMENTARY	932.29	0100548616	12/09/2022
CRYSTAL CITY MARRIOTT	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - POLO ROAD ES	932.29	0100548616	12/09/2022
CUSTOM EMBROIDERY &	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	233.30	0100548782	12/09/2022
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	885.60	0100548783	12/09/2022
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	2,174.85	0100548783	12/09/2022
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	237.87	0100548783	12/09/2022
D & J TOURS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,800.00	0100548617	12/09/2022
DAMION JOHNSON	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	2,450.00	0100548786	12/09/2022
DEFENDER SERVICES INC	SECURITY - MISC. PURCHASED SERVICES - SUPPORT SERVICE CENTER	1,209.67	0100548795	12/09/2022
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	6,636.60	0100548796	12/09/2022
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	72,272.81	0100548796	12/09/2022
DEMCO, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	262.34	0100548797	12/09/2022
DEMCO, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	312.04	0100548797	12/09/2022
DEON BLUE MUSIC, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	1,650.00	0100548798	12/09/2022
DISCOUNT SCHOOL SUPPLY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	161.94	0100548801	12/09/2022
DISCOUNT SCHOOL SUPPLY	FULL DAY 4K - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	122.64	0100548801	12/09/2022
DISCOUNT SCHOOL SUPPLY	FULL DAY 4K - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	236.34	0100548801	12/09/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CONDER	1,506.15	0100548618	12/09/2022
DOUBLE O ENTERPRISES	SECURITY - EQUIPMENT - RIDGE VIEW	11,557.68	0100548802	12/09/2022
DREHER HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	300.00	0100548619	12/09/2022
EAI EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	110.45	0100548804	12/09/2022
EAI EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	609.80	0100548804	12/09/2022
EAI EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	796.00	0100548804	12/09/2022
EASTERN DATA SECURE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,038.10	0100548805	12/09/2022
EDMENTUM, INC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - KEELS	2,160.00	0100548808	12/09/2022
EDPUZZLE, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	1,950.00	0100548809	12/09/2022
EDUCATIONAL WONDERLAND	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	486.89	0100548810	12/09/2022
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	1,050.00	0100548813	12/09/2022
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	1,050.00	0100548813	12/09/2022
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	900.00	0100548813	12/09/2022
ELITE SPORTSWEAR, L.P.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	234.11	0100548814	12/09/2022
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	929.94	0100548620	12/09/2022
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	6,396.01	0100548620	12/09/2022
EME EKPENUMA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	186.50	0100548816	12/09/2022
EMMAUS CHARTER SERVICES, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	4,480.00	0100548621	12/09/2022
EMPLOYEE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE VIEW	200.00	0100548610	12/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	252.31	0100548689	12/09/2022

EMPLOYEE	GUIDANCE - TRAVEL - RICHLAND NORTHEAST	233.38	0100548695	12/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	235.75	0100548699	12/09/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	234.38	0100548700	12/09/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHOOL	219.50	0100548701	12/09/2022
EMPLOYEE	GUIDANCE - TRAVEL - RIDGE VIEW	232.75	0100548705	12/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	2,872.42	0100548706	12/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	201.19	0100548716	12/09/2022
EMPLOYEE	VISUALLY HANDICAPPED - TRAVEL - SPRING VALLEY	252.38	0100548720	12/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	211.88	0100548721	12/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	119.63	0100548722	12/09/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	110.88	0100548732	12/09/2022
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	285.81	0100548738	12/09/2022
EMPLOYEE	HIGH SCHOOL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOOL	170.31	0100548755	12/09/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	201.13	0100548765	12/09/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	171.75	0100548767	12/09/2022
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	209.50	0100548769	12/09/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - ADMINISTRATION	174.88	0100548771	12/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	269.63	0100548785	12/09/2022
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	209.50	0100548787	12/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	705.25	0100548788	12/09/2022
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	267.56	0100548790	12/09/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	202.19	0100548791	12/09/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	145.94	0100548792	12/09/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	343.15	0100548793	12/09/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - TRAVEL - BLYTHEWOOD HIGH SCHOOL	379.56	0100548800	12/09/2022
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	203.06	0100548806	12/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	590.00	0100548807	12/09/2022
EMPLOYEE	SPEECH HANDICAPPED - TRAVEL - WESTWOOD HIGH SCHOOL	122.63	0100548807	12/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	109.63	0100548815	12/09/2022
EMPLOYEE	GUIDANCE - TRAVEL - SPRING VALLEY	229.63	0100548819	12/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	109.25	0100548820	12/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	123.00	0100548823	12/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	144.63	0100548827	12/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA	1,615.93	0100548839	12/09/2022
EMPLOYEE	FISCAL SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	209.50	0100548847	12/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	927.46	0100548848	12/09/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - JACKSON CREEK ELEMENTARY	426.52	0100548862	12/09/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	224.31	0100548864	12/09/2022
EMPLOYEE	EMOTIONALLY HANDICAPPED - TRAVEL - ADMINISTRATION	269.88	0100548865	12/09/2022
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	209.50	0100548869	12/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	764.00	0100548869	12/09/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - JACKSON CREEK ELEMENTARY	498.64	0100548871	12/09/2022
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	226.50	0100548873	12/09/2022
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	209.50	0100548874	12/09/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	302.39	0100548878	12/09/2022
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	195.68	0100548882	12/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	156.44	0100548884	12/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	142.56	0100548885	12/09/2022
EMPLOYEE	GUIDANCE - TRAVEL - MULLER ROAD MIDDLE	247.13	0100548887	12/09/2022
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	209.50	0100548888	12/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	211.88	0100548889	12/09/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - JACKSON CREEK ELEMENTARY	288.50	0100548890	12/09/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	278.00	0100548891	12/09/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	377.00	0100548891	12/09/2022
EMPLOYEE	GUIDANCE - TRAVEL - SUMMIT	212.63	0100548893	12/09/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	341.75	0100548894	12/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	102.50	0100548896	12/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - R212	301.48	0100548897	12/09/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	312.50	0100548898	12/09/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	121.88	0100548901	12/09/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	251.38	0100548906	12/09/2022
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - PONTIAC	201.31	0100548911	12/09/2022
EMPLOYEE	PLANNING - TRAVEL - ADMINISTRATION	198.75	0100548916	12/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,513.88	0100548920	12/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	1,639.10	0100548921	12/09/2022
EMPLOYEE	GUIDANCE - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	240.25	0100548923	12/09/2022

EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	105.25	0100548926	12/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	142.25	0100548927	12/09/2022
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	251.50	0100548928	12/09/2022
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - RICHLAND NORTHEAST	126.38	0100548929	12/09/2022
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - ADMINISTRATION	118.44	0100548930	12/09/2022
EMPLOYEE	GIFTED & TALENTED - TRAVEL - ADMINISTRATION	403.37	0100548931	12/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - R2I2	383.48	0100548932	12/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	190.00	0100548934	12/09/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	268.25	0100548936	12/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA	1,067.78	0100548938	12/09/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - WINDSOR	283.50	0100548939	12/09/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	261.19	0100548945	12/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	286.88	0100548946	12/09/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	187.50	0100548949	12/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	311.38	0100548951	12/09/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - BRIDGE CREEK ES	181.75	0100548954	12/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	105.88	0100548957	12/09/2022
EMPLOYEE	GUIDANCE - TRAVEL - ADMINISTRATION	232.75	0100548965	12/09/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	103.44	0100548965	12/09/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	169.81	0100548978	12/09/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	155.63	0100548982	12/09/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	155.62	0100548982	12/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVEL	162.25	0100548996	12/09/2022
EMPLOYEE	PRE SCH HNDPC SELF 3&4 YR - TRAVEL - PONTIAC	271.31	0100548998	12/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	144.69	0100549005	12/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	286.88	0100549008	12/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	296.25	0100549012	12/09/2022
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	209.50	0100549018	12/09/2022
EMPLOYEE	VOCATIONAL PROGRAMS - TRAVEL - SPRING VALLEY	375.00	0100549021	12/09/2022
EMPLOYEE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	228.99	0100549029	12/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BETHEL-HANBERRY	302.75	0100549034	12/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	414.13	0100549035	12/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	185.63	0100549036	12/09/2022
EMPLOYEE	GUIDANCE - TRAVEL - DENT	234.00	0100549037	12/09/2022
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	251.50	0100549038	12/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	286.88	0100549040	12/09/2022
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	209.50	0100549041	12/09/2022
EMPLOYEE	EDUCABLE MENTALLY HANDCP - TRAVEL - RICHLAND NORTHEAST	114.31	0100549060	12/09/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - SUMMIT	203.38	0100549068	12/09/2022
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	188.75	0100549070	12/09/2022
EMPLOYEE	GUIDANCE - TRAVEL - RICHLAND NORTHEAST	236.25	0100549071	12/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	189.25	0100549075	12/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CATAWBA TRAIL ELEMENTARY	423.12	0100549084	12/09/2022
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	192.57	0100549086	12/09/2022
EMPLOYEE	GUIDANCE - TRAVEL - SPRING VALLEY	229.63	0100549094	12/09/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	234.25	0100549104	12/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	320.89	0100549116	12/09/2022
EMPLOYEE	GUIDANCE - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	240.25	0100549117	12/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	122.19	0100549118	12/09/2022
EMTECH LABS, INC.	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - ADMINISTRATION	125.30	0100548817	12/09/2022
EVENT PARTNERS, LLC (EPI)	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,626.25	0100548821	12/09/2022
EXPLORE LEARNING	EDUCATIONAL MEDIA - DATA PROCESSING SUPPLIES - BLYTHEWOOD HIGH SCHOOL	1,987.20	0100548822	12/09/2022
EXPLORE LEARNING	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	8,270.00	0100548822	12/09/2022
FANCY THAT! BISTRO AND CATERING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	500.00	0100548622	12/09/2022
FAST SIGNS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	648.00	0100548825	12/09/2022
FAST SIGNS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,360.80	0100548825	12/09/2022
FASTENAL COMPANY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,492.77	0100548826	12/09/2022
FBLA-PBL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	160.00	0100548623	12/09/2022
FBLA-PBL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	496.00	0100548623	12/09/2022
FISHY BUSINESS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	260.00	0100548828	12/09/2022
FLAVORED FORK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	750.00	0100548829	12/09/2022
FLAVORED FORK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	450.00	0100548829	12/09/2022
FLINN SCIENTIFIC INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	957.37	0100548830	12/09/2022
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - BLYTHEWOOD HIGH SCHOOL	653.60	0100548831	12/09/2022
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - BRIDGE CREEK ES	5,364.28	0100548831	12/09/2022
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - LAKE CAROLINA ELEMENTARY UPPER	1,474.22	0100548831	12/09/2022

FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - SANDLAPPER ES	4,318.97	0100548831	12/09/2022
FOREST AND WILDLIFE INNOVATIONS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - BLYTHEWOOD HIGH SCHOOL	22,945.00	0100548832	12/09/2022
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	567.20	0100548833	12/09/2022
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,314.40	0100548833	12/09/2022
FORMATIVE	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	7,590.00	0100548834	12/09/2022
FORMS & SUPPLY, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	1,817.79	0100548835	12/09/2022
FUN EXPRESS, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	283.12	0100548837	12/09/2022
FUN EXPRESS, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	263.48	0100548837	12/09/2022
FUN EXPRESS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND TWO CHILD DEVEL	227.87	0100548837	12/09/2022
GALLS, LLC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	9,641.39	0100548838	12/09/2022
GANN OFFICE SUPPLIERS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	385.89	0100548840	12/09/2022
GARVIN TOURS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,500.00	0100548624	12/09/2022
GARVIN TOURS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	2,200.00	0100548624	12/09/2022
GAYLORD ROCKIES RESORT&CONVENTION CENTER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	824.09	0100548625	12/09/2022
GEIGER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	2,519.04	0100548841	12/09/2022
GLOBAL ONLINE LANGUAGE SERVICES US INC.	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	2,000.00	0100548842	12/09/2022
GLOBAL ONLINE LANGUAGE SERVICES US INC.	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	230.00	0100548842	12/09/2022
GLOBAL ONLINE LANGUAGE SERVICES US INC.	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	1,860.00	0100548842	12/09/2022
GLOBAL ONLINE LANGUAGE SERVICES US INC.	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	410.00	0100548842	12/09/2022
GLOBAL ONLINE LANGUAGE SERVICES US INC.	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	1,620.00	0100548842	12/09/2022
GLOBAL ONLINE LANGUAGE SERVICES US INC.	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	630.00	0100548842	12/09/2022
GLOBAL ONLINE LANGUAGE SERVICES US INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	190.00	0100548842	12/09/2022
GLOBAL ONLINE LANGUAGE SERVICES US INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT	1,340.00	0100548842	12/09/2022
GLOBAL ONLINE LANGUAGE SERVICES US INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	410.00	0100548842	12/09/2022
GLOBAL ONLINE LANGUAGE SERVICES US INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	250.00	0100548842	12/09/2022
GLOBAL ONLINE LANGUAGE SERVICES US INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	430.00	0100548842	12/09/2022
GLOBAL ONLINE LANGUAGE SERVICES US INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SUMMIT	830.00	0100548842	12/09/2022
GLOBAL ONLINE LANGUAGE SERVICES US INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WRIGHT	1,840.00	0100548842	12/09/2022
GOODWYN MILLS & CAWOOD, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - PONTIAC	63,521.54	0100548843	12/09/2022
GRACE & MERCY CONSULTING	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WR ROGERS CENTER	1,666.66	0100548844	12/09/2022
GREENVILLE MEDIA, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - FOREST LAKE	67,616.13	0100548845	12/09/2022
GREENVILLE MEDIA, LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,809.62	0100548845	12/09/2022
GREENWOOD HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	150.00	0100548627	12/09/2022
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - PERFORMING ARTS	1,123,271.31	0100548628	12/09/2022
HALLIGAN, MAHONEY, & WILLIAMS	BOARD OF EDUCATION - LEGAL SERVICES - ADMINISTRATION	900.00	0100548846	12/09/2022
HALLIGAN, MAHONEY, & WILLIAMS	FACILITIES ACQ & CONSTR - LEGAL SERVICES - ADMINISTRATION	787.50	0100548846	12/09/2022
HALLIGAN, MAHONEY, & WILLIAMS	FISCAL SERVICES - LEGAL SERVICES - ADMINISTRATION	612.50	0100548846	12/09/2022
HALLIGAN, MAHONEY, & WILLIAMS	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRATION	16,222.50	0100548846	12/09/2022
HAMPTON INN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	4,583.04	0100548629	12/09/2022
HAMPTON INN	GUIDANCE - TRAVEL - SPRING VALLEY	202.39	0100548630	12/09/2022
HEINEMANN	ELEMENTARY PROGRAMS - LIBRARY BOOKS - FOREST LAKE	611.55	0100548631	12/09/2022
HIGHWATER CLAYS, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	210.95	0100548850	12/09/2022
HILTON GARDEN INN	HIGH SCHOOL PROGRAMS - TRAVEL - ADMINISTRATION	320.50	0100548632	12/09/2022
HILTON HEAD MARRIOTT RESORT & SPA	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	1,210.14	0100548633	12/09/2022
HOFFMAN MECHANICAL SOLUTIONS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	470.00	0100548851	12/09/2022
HOMWOOD SUITES BY HILTON	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	4,725.00	0100548634	12/09/2022
HOP'S TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	2,800.00	0100548852	12/09/2022
HUDL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,185.84	0100548854	12/09/2022
HUNTINGTON PREP INTERNATIONAL ACADEMY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	3,000.00	0100548636	12/09/2022
HYATT REGENCY	INSERVICE/STAFF TRAINING - TRAVEL - BETHEL-HANBERRY	1,325.35	0100548637	12/09/2022
HYATT REGENCY	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	1,325.35	0100548637	12/09/2022
HYATT REGENCY	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	1,325.35	0100548637	12/09/2022
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	3,116.88	0100548855	12/09/2022
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	265.68	0100548855	12/09/2022
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	1,382.96	0100548855	12/09/2022
IDENT-A-KID SERVICES OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	206.38	0100548856	12/09/2022
IDENT-A-KID SERVICES OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	216.76	0100548856	12/09/2022
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,325.55	0100548857	12/09/2022
IMAGINE LEARNING, INC	GUIDANCE - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	35,913.89	0100548858	12/09/2022
IMAGINE LEARNING, INC	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	916.31	0100548858	12/09/2022
INTERNATIONAL BACCALAUREATE	INTERNATIONAL BACCALAUREATE - ORGAN MEMBERSHIP DUES/FEE - RICHLAND NORTHEAST	8,449.00	0100548859	12/09/2022
IRENE DAVENPORT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	440.00	0100548638	12/09/2022
IRMO HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	300.00	0100548640	12/09/2022
ITUTOR.COM, INC	HOMEBOUND - INSTRUCTIONAL SERVICES - ADMINISTRATION	75,000.00	0100549119	12/09/2022
ITUTOR.COM, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - BLYTHEWOOD ACADEMY	20,000.00	0100549119	12/09/2022
ITUTOR.COM, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - KELLY MILL MIDDLE SCHOOL	34,000.00	0100549119	12/09/2022

ITUTOR.COM, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - MULLER ROAD MIDDLE	30,125.00	0100549119	12/09/2022
ITUTOR.COM, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	20,000.00	0100549119	12/09/2022
ITUTOR.COM, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - SUMMIT	17,000.00	0100549119	12/09/2022
ITUTOR.COM, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	12,088.96	0100549119	12/09/2022
J. HOLMES TRAINING AND NUTRITION LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	1,200.00	0100548641	12/09/2022
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	719.81	0100548860	12/09/2022
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	193.00	0100548860	12/09/2022
J.W. PEPPER & SON, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ADMINISTRATION	223.99	0100548860	12/09/2022
JADA ELYSE ADAMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	250.00	0100548642	12/09/2022
JAMES F. BYRNES HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,758.70	0100548643	12/09/2022
JANNIE SIMS WILLIAMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,725.00	0100548644	12/09/2022
JOHN W. KNAPP, JR.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	110.00	0100548875	12/09/2022
JOHNMICHAEL NICHOLSON	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	640.00	0100548645	12/09/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	468.80	0100548876	12/09/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	342.40	0100548876	12/09/2022
JOHNSTONE SUPPLY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	3,330.07	0100548877	12/09/2022
JROTC DOG TAGS, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	797.84	0100548880	12/09/2022
JUNIOR LIBRARY GUILD	EDUCATIONAL MEDIA - LIBRARY BOOKS - BRIDGE CREEK ES	3,638.10	0100548881	12/09/2022
KATIE BONO	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	140.00	0100548646	12/09/2022
KATIE HILLIGER PAGE	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	450.00	0100548886	12/09/2022
KEN'S BY CHEF KENDALL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,408.00	0100548647	12/09/2022
KOGER CENTER FOR THE ARTS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	708.00	0100548895	12/09/2022
KUTA SOFTWARE	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	880.00	0100548900	12/09/2022
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	4,994.92	0100548902	12/09/2022
LAKESHORE LEARNING MATERIALS	FULL DAY 4K - SUPPLIES AND MATERIALS - POLO ROAD ES	4,107.08	0100548902	12/09/2022
LAKESHORE LEARNING MATERIALS	FULL DAY 4K - SUPPLIES AND MATERIALS - RICE CREEK	4,509.05	0100548902	12/09/2022
LAKESHORE LEARNING MATERIALS	FULL DAY 4K - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	370.46	0100548902	12/09/2022
LAKESHORE LEARNING MATERIALS	FULL DAY 4K - SUPPLIES AND MATERIALS - WINDSOR	1,721.63	0100548902	12/09/2022
LAMAR COMPANY	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	3,800.00	0100548903	12/09/2022
LAMINEX, INC.	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - LONGLEAF MS	422.72	0100548904	12/09/2022
LANGUAGE LINE SERVICE, INC.	SUPERVISE SPECIAL PROJ. - STUDENT SERVICES - ADMINISTRATION	170.22	0100548908	12/09/2022
LAURENS COUNTY SCHOOL DIST. 55	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	34,420.80	0100548648	12/09/2022
LAURENS COUNTY SCHOOL DIST. 56	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	8,367.47	0100548649	12/09/2022
LEARNING A-Z	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - POLO ROAD ES	4,596.48	0100548650	12/09/2022
LEARNING A-Z	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CONDER	2,906.28	0100548913	12/09/2022
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - ADMINISTRATION	1,545.00	0100548914	12/09/2022
LEONARDO'S SCREEN PRINTING & EMBROIDERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	391.50	0100548651	12/09/2022
LEONARDO'S SCREEN PRINTING & EMBROIDERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	190.14	0100548917	12/09/2022
LIZARD'S THICKET, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	585.01	0100548652	12/09/2022
LRP	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	7,400.00	0100548653	12/09/2022
LRP	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	1,850.00	0100548653	12/09/2022
LRP	INSERVICE/STAFF TRAINING - TRAVEL - BOOKMAN ROAD ELEMENTARY	1,850.00	0100548653	12/09/2022
LRP	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	930.00	0100548653	12/09/2022
LUGOFF ELGIN HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	275.00	0100548654	12/09/2022
MARIANNE MCSHANE STORYTELLER	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - POLO ROAD ES	175.00	0100548655	12/09/2022
MARRIOTT NEW ORLEANS	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	2,981.62	0100548656	12/09/2022
MARY LOU W. SCHWEICKERT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ADMINISTRATION	400.00	0100548937	12/09/2022
MCGRATH INDUSTRIES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	6,655.00	0100548940	12/09/2022
MCGRAW HILL	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	113.15	0100548941	12/09/2022
MCGRAW HILL	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	2,699.39	0100548941	12/09/2022
MCGRAW HILL	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	193.47	0100548941	12/09/2022
MCGRAW HILL	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - RICE CREEK	193.48	0100548941	12/09/2022
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - PERFORMING ARTS	21,987.10	0100548942	12/09/2022
MEAD & HUNT, INC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - FOREST LAKE	1,005.75	0100548943	12/09/2022
METEOR EDUCATION, LLC	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	2,114.78	0100548948	12/09/2022
METEOR EDUCATION, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	26,483.04	0100548948	12/09/2022
MICHAEL L. NICHOLSON	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	640.00	0100548657	12/09/2022
MILL & CRATE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	258.84	0100548952	12/09/2022
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WRIGHT	8,096.52	0100548953	12/09/2022
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - LONGLEAF MS	3,768.18	0100548955	12/09/2022
MUSIC THEATRE INTERNATIONAL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,003.48	0100548658	12/09/2022
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	115.40	0100548956	12/09/2022
MUSICAL INNOVATIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	101.78	0100548956	12/09/2022
MUSICAL INNOVATIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	302.40	0100548956	12/09/2022
NAFIS	OFFICE OF SUPERINTENDENT - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	391.99	0100548661	12/09/2022
NASCO	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	109.57	0100548958	12/09/2022

NASP	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	145.00	0100548959	12/09/2022
NATIONAL BETA CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	320.00	0100548662	12/09/2022
NATIONAL CENTER FOR YOUTH ISSUES	GUIDANCE - TRAVEL - BLYTHEWOOD HIGH SCHOOL	119.00	0100548663	12/09/2022
NATIONAL CENTER FOR YOUTH ISSUES	GUIDANCE - TRAVEL - SPRING VALLEY	169.00	0100548663	12/09/2022
NATIONAL CENTER FOR YOUTH ISSUES	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	139.00	0100548663	12/09/2022
NCS PEARSON, INC.	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - BLYTHEWOOD HIGH SCHOOL	3,450.00	0100548960	12/09/2022
NCS PEARSON, INC.	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - BLYTHEWOOD HIGH SCHOOL	7,187.40	0100548960	12/09/2022
NEARPOD, INC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - KEELS	3,010.00	0100548961	12/09/2022
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	155.57	0100548963	12/09/2022
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	157.90	0100548963	12/09/2022
NU-IDEA SCHOOL SUPPLY CO., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - FOREST LAKE	6,727.68	0100548964	12/09/2022
OAK HILL ACADEMY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	7,000.00	0100548664	12/09/2022
ODP BUSINESS SOLUTIONS, LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	418.86	0100548966	12/09/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	150.00	0100548665	12/09/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	150.00	0100548665	12/09/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	150.00	0100548665	12/09/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	250.00	0100548665	12/09/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	200.00	0100548665	12/09/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	150.00	0100548665	12/09/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	150.00	0100548665	12/09/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	150.00	0100548665	12/09/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR ACHIEVEMENT	150.00	0100548665	12/09/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR INQUIRY	150.00	0100548665	12/09/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE	150.00	0100548665	12/09/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE - NORTH	150.00	0100548665	12/09/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	150.00	0100548665	12/09/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	200.00	0100548665	12/09/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	150.00	0100548665	12/09/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	150.00	0100548665	12/09/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	150.00	0100548665	12/09/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	200.00	0100548665	12/09/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	150.00	0100548665	12/09/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	150.00	0100548665	12/09/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	150.00	0100548665	12/09/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	150.00	0100548665	12/09/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	200.00	0100548665	12/09/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	200.00	0100548665	12/09/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	150.00	0100548665	12/09/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	150.00	0100548665	12/09/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	150.00	0100548665	12/09/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	150.00	0100548665	12/09/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	150.00	0100548665	12/09/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	150.00	0100548665	12/09/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	250.00	0100548665	12/09/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	250.00	0100548665	12/09/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	150.00	0100548665	12/09/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	150.00	0100548665	12/09/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	250.00	0100548665	12/09/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	200.00	0100548665	12/09/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	150.00	0100548665	12/09/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	250.00	0100548665	12/09/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	150.00	0100548665	12/09/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	200.00	0100548665	12/09/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	150.00	0100548665	12/09/2022
ORKIN, LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	2,310.00	0100548968	12/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	1,476.00	0100548969	12/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	2,474.00	0100548969	12/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	2,167.00	0100548969	12/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	6,385.00	0100548969	12/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	3,564.00	0100548969	12/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	2,615.00	0100548969	12/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	2,290.00	0100548969	12/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	1,660.00	0100548969	12/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	303.00	0100548969	12/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR INQUIRY	360.00	0100548969	12/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	420.00	0100548969	12/09/2022

OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	691.00	0100548969	12/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	2,305.00	0100548969	12/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	2,068.00	0100548969	12/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	2,093.00	0100548969	12/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	2,985.00	0100548969	12/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	2,171.00	0100548969	12/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	4,020.00	0100548969	12/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	5,687.00	0100548969	12/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	2,615.00	0100548969	12/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	2,631.00	0100548969	12/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	1,949.00	0100548969	12/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	2,878.00	0100548969	12/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	4,405.00	0100548969	12/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	2,315.00	0100548969	12/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	2,517.00	0100548969	12/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	2,502.00	0100548969	12/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	2,505.00	0100548969	12/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	2,825.00	0100548969	12/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	2,382.00	0100548969	12/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	6,802.00	0100548969	12/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	7,145.00	0100548969	12/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	2,463.00	0100548969	12/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	2,457.00	0100548969	12/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	6,122.00	0100548969	12/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	2,992.00	0100548969	12/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	683.00	0100548969	12/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	7,106.00	0100548969	12/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	2,061.00	0100548969	12/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	2,111.00	0100548969	12/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR ROGERS CENTER	900.00	0100548969	12/09/2022
OVERDRIVE, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	25,000.00	0100548970	12/09/2022
PALMETTO SHOP	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	483.92	0100548971	12/09/2022
PALMETTO SPORTS FLOORS, LLC	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - DENT	19,500.00	0100548972	12/09/2022
PALMETTO SPORTS FLOORS, LLC	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - DENT	1,800.00	0100548972	12/09/2022
PALMETTO SPORTS FLOORS, LLC	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	2,160.00	0100548972	12/09/2022
PALMETTO SPORTS FLOORS, LLC	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - RIDGE VIEW	2,160.00	0100548972	12/09/2022
PALMETTO SPORTS FLOORS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	3,795.00	0100548973	12/09/2022
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	2,075.00	0100548974	12/09/2022
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - LONGLEAF MS	135.00	0100548974	12/09/2022
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	1,750.00	0100548974	12/09/2022
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - RIDGE VIEW	750.00	0100548974	12/09/2022
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - SUMMIT	1,480.00	0100548974	12/09/2022
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - WRIGHT	1,010.00	0100548974	12/09/2022
PARALLAX	VOCATIONAL MS PROGRAMS - DATA PROCESSING SUPPLIES - KELLY MILL MIDDLE SCHOOL	1,449.92	0100548975	12/09/2022
PARENT- SPEC. NEEDS TRANSP.	TRANSPORTATION - MISC. PURCHASED SERVICES - ADMINISTRATION	357.00	0100548708	12/09/2022
PARENT- SPEC. NEEDS TRANSP.	TRANSPORTATION - MISC. PURCHASED SERVICES - ADMINISTRATION	2,720.00	0100548879	12/09/2022
PARENT- SPEC. NEEDS TRANSP.	TRANSPORTATION - MISC. PURCHASED SERVICES - ADMINISTRATION	1,734.00	0100548933	12/09/2022
PARENTS AS TEACHERS	PARENTING/FAMILY LITERACY - ORGAN MEMBERSHIP DUES/FEE - RICHLAND TWO CHILD DEVEL	730.00	0100548976	12/09/2022
PEARSON VUE	ADULT SECONDARY - STATISTICAL SERVICES - WR ROGERS CENTER	600.00	0100548979	12/09/2022
PEARSON VUE	ADULT SECONDARY - STATISTICAL SERVICES - WR ROGERS CENTER	1,875.00	0100548979	12/09/2022
PERFORMANCE HEALTH SUPPLY, INC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	207.95	0100548981	12/09/2022
PINE GROVE	EDUCABLE MENTALLY HANDCP - TUTION TO OTHER ENTITY - ADMINISTRATION	7,338.56	0100548983	12/09/2022
PLANNED ADMINISTRATORS, INC.	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRATION	22,522.56	0100548666	12/09/2022
POSITIVE PROMOTIONS	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	1,467.79	0100548984	12/09/2022
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SPRING VALLEY	1,518.75	0100548985	12/09/2022
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SUMMIT	2,025.00	0100548985	12/09/2022
PRESENTATION SYSTEMS SOUTH,INC	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	659.23	0100548986	12/09/2022
PRESENTATION SYSTEMS SOUTH,INC	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	315.25	0100548986	12/09/2022
PRESENTATION SYSTEMS SOUTH,INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	376.48	0100548986	12/09/2022
PRESENTATION SYSTEMS SOUTH,INC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	941.17	0100548986	12/09/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	346.82	0100548987	12/09/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - RENTALS - PUPIL TRANSPORTATION	112.91	0100548987	12/09/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	603.60	0100548987	12/09/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	281.05	0100548987	12/09/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR ACHIEVEMENT	168.94	0100548987	12/09/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR INQUIRY	192.69	0100548987	12/09/2022

PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR KNOWLEDGE	389.58	0100548987	12/09/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - KEELS	492.36	0100548987	12/09/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	838.28	0100548987	12/09/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA ELEMENTARY UPPER	667.94	0100548987	12/09/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	876.47	0100548987	12/09/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	706.52	0100548987	12/09/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - PONTIAC	601.35	0100548987	12/09/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	448.51	0100548987	12/09/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	1,506.81	0100548987	12/09/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SUPERVISE SPECIAL PROJ. - RENTALS - RICHLAND TWO CHILD DEVEL	123.88	0100548987	12/09/2022
PREZTO, LLC	SUPERVISE SPECIAL PROJ. - INSTRUCTIONAL SERVICES - KELLY MILL MIDDLE SCHOOL	675.00	0100548988	12/09/2022
PRINT SHACK SESQUI CENTER	SUPERVISE SPECIAL PROJ. - PRINTING AND BINDING - KELLY MILL MIDDLE SCHOOL	183.17	0100548989	12/09/2022
PRINT SHACK SESQUI CENTER	SUPERVISE SPECIAL PROJ. - PRINTING AND BINDING - RICE CREEK	210.06	0100548989	12/09/2022
PRINT SHACK SESQUI CENTER	SUPERVISE SPECIAL PROJ. - PRINTING AND BINDING - RIDGE VIEW	1,600.02	0100548989	12/09/2022
PRINTSOUTH PRINTING, INC.	IMPROV. OF INST / CURR DEVELOP - MISC. PURCHASED SERVICES - ADMINISTRATION	3,674.62	0100548990	12/09/2022
PROFESSIONAL PRINTERS, INC.	INFORMATION SERVICES - PRINTING AND BINDING - ADMINISTRATION	14,775.48	0100548991	12/09/2022
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	833.00	0100548992	12/09/2022
PSLA	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	690.00	0100548667	12/09/2022
PURCHASE POWER PITNEY BOWES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	232.86	0100548994	12/09/2022
QUILL CORPORATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	280.75	0100548995	12/09/2022
RAMONA BUTLER	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	160.00	0100548668	12/09/2022
REALLY GOOD STUFF, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	126.61	0100549002	12/09/2022
REBEL ATHLETIC, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	8,951.04	0100549003	12/09/2022
REBEL ATHLETIC, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	6,948.84	0100549003	12/09/2022
REGAL PRINTS, LLC	HIGH SCHOOL PROGRAMS - PRINTING AND BINDING - SPRING VALLEY	356.40	0100549004	12/09/2022
REGAL PRINTS, LLC	SCHOOL ADMINISTRATION - PRINTING AND BINDING - ROUND TOP ELEM SCHOOL	405.00	0100549004	12/09/2022
RESILITE SPORTS PRODUCTS, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	11,174.88	0100549006	12/09/2022
RHODES BRANDING LLC	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	8,050.00	0100549007	12/09/2022
ROBERTS OXYGEN COMPANY, INC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	369.54	0100549010	12/09/2022
ROBOTICS EDUCATION & COMPETITION	VOCATIONAL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOOL	130.00	0100549013	12/09/2022
ROCHELLE ERWIN-DOTY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	210.00	0100548669	12/09/2022
ROCHESTER 100 INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	2,241.00	0100549014	12/09/2022
ROCK COMMUNICATIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	955.80	0100549015	12/09/2022
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	678.88	0100549015	12/09/2022
ROCK COMMUNICATIONS, LLC	SECURITY - COMMUNICATION - SUPPORT SERVICE CENTER	3,273.00	0100549015	12/09/2022
ROCK COMMUNICATIONS, LLC	SECURITY - EQUIPMENT - SUPPORT SERVICE CENTER	59,613.00	0100549015	12/09/2022
S.C. DEPARTMENT OF EDUCATION	HIGH SCHOOL PROGRAMS - TEXTBOOKS - BLYTHEWOOD HIGH SCHOOL	14,393.74	0100548670	12/09/2022
S.C. DEPARTMENT OF EDUCATION	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	175.53	0100548670	12/09/2022
S.C. DEPARTMENT OF EDUCATION	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	4,051.48	0100548670	12/09/2022
S.C. DEPARTMENT OF EDUCATION	MIDDLE SCHOOL PROGRAMS - TEXTBOOKS - DENT	2,964.50	0100548670	12/09/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	198.00	0100549141	12/09/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	196.51	0100549141	12/09/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS	158.02	0100549141	12/09/2022
S.C. DEPARTMENT OF REVENUE	FACILITIES ACQ & CONSTR - EQUIPMENT - DENT	153.32	0100549141	12/09/2022
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	123.73	0100549141	12/09/2022
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	113.20	0100549141	12/09/2022
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	178.44	0100549141	12/09/2022
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	286.54	0100549141	12/09/2022
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	400.00	0100549141	12/09/2022
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - KEELS	199.92	0100549141	12/09/2022
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	12,230.69	0100549141	12/09/2022
S.C. DEPARTMENT OF REVENUE	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	233.12	0100549141	12/09/2022
S.C. HIGH SCHOOL LEAGUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	500.00	0100549017	12/09/2022
S.C. HIGH SCHOOL LEAGUE	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	114.00	0100549017	12/09/2022
SC FBLA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	308.00	0100548671	12/09/2022
SC HIGH SCHOOL LEAGUE AAAA CONFERENCE	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	885.00	0100548672	12/09/2022
SCACA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	500.00	0100548673	12/09/2022
SCAEOP	STAFF SERVICES - TRAVEL - KEELS	785.00	0100548674	12/09/2022
SCAEOP	STAFF SERVICES - TRAVEL - LONGLEAF MS	275.00	0100548674	12/09/2022
SCAEOP	STAFF SERVICES - TRAVEL - SUMMIT	450.00	0100548674	12/09/2022
SCALY ADVENTURES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,200.00	0100548675	12/09/2022
SCAS/SCJAS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	750.00	0100549019	12/09/2022
SCASA	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	1,120.00	0100548676	12/09/2022
SCCSS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	716.00	0100549020	12/09/2022
SCFCSI	FISCAL SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	350.00	0100548677	12/09/2022
SCHOLASTIC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,175.04	0100549022	12/09/2022

SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	1,012.67	0100549023	12/09/2022
SCHOLASTIC INC.	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	7,077.56	0100549025	12/09/2022
SCHOOL LIBRARY JOURNAL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	136.99	0100549026	12/09/2022
SCHOOL NURSE SUPPLY, INC.	HEALTH - SUPPLIES AND MATERIALS - NORTH SPRINGS	497.86	0100549027	12/09/2022
SCHOOL NURSE SUPPLY, INC.	HEALTH - SUPPLIES AND MATERIALS - WRIGHT	1,309.66	0100549027	12/09/2022
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	430.06	0100549028	12/09/2022
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	230.97	0100549028	12/09/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	350.69	0100549028	12/09/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	182.84	0100549028	12/09/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	424.92	0100549028	12/09/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	762.52	0100549028	12/09/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	325.35	0100549028	12/09/2022
SCHOOL SPECIALTY, LLC	FULL DAY 4K - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	703.38	0100549028	12/09/2022
SCHOOL SPECIALTY, LLC	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	419.59	0100549028	12/09/2022
SCHOOL SPECIALTY, LLC	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	204.42	0100549028	12/09/2022
SCHOOL SPECIALTY, LLC	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	286.32	0100549028	12/09/2022
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	395.13	0100549028	12/09/2022
SCHOOL SPECIALTY, LLC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	117.46	0100549028	12/09/2022
SCHOOL SPECIALTY, LLC	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	350.92	0100549028	12/09/2022
SCHOOL SPECIALTY, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	618.92	0100549028	12/09/2022
SCHOOL SPECIALTY, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA	649.43	0100549028	12/09/2022
SCHOOL SPECIALTY, LLC	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	2,201.98	0100549028	12/09/2022
SCREENED OUT PRINTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	603.72	0100549030	12/09/2022
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	166.05	0100549031	12/09/2022
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	104.33	0100549031	12/09/2022
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	104.33	0100549031	12/09/2022
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA	207.79	0100549031	12/09/2022
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	101.56	0100549042	12/09/2022
SHIRTCAMP.COM	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,952.56	0100549044	12/09/2022
SHRED-IT	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - RIDGE VIEW	131.57	0100549046	12/09/2022
SHRED-IT	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	810.15	0100549046	12/09/2022
SIGHTLINE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	935.18	0100549047	12/09/2022
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	167.35	0100549048	12/09/2022
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	477.46	0100549048	12/09/2022
SINGER NC LLC/DBA SINGER T&L	FOOD SERVICES - EQUIPMENT OVER \$5000 - LONGLEAF MS	1,736.98	0100549049	12/09/2022
SINGER NC LLC/DBA SINGER T&L	FOOD SERVICES - EQUIPMENT OVER \$5000 - LONGLEAF MS	24,345.00	0100549049	12/09/2022
SODEXO, INC. & AFFILIATES	FOOD SERVICES - FOOD SRV DIRECT PURCH SERVICES - SUPPORT SERVICE CENTER	876,780.36	0100548678	12/09/2022
SODEXO, INC. & AFFILIATES	BOARD OF EDUCATION - MISC. PURCHASED SERVICES - ADMINISTRATION	990.00	0100549050	12/09/2022
SODEXO, INC. & AFFILIATES	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	2,112.00	0100549050	12/09/2022
SODEXO, INC. & AFFILIATES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	313.23	0100549050	12/09/2022
SOUTH CAROLINA STATE MUSEUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	189.00	0100548679	12/09/2022
SOUTH CAROLINA STATE MUSEUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	375.00	0100549051	12/09/2022
SOUTHEASTERN PERFORMANCE APPAREL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	3,361.94	0100549052	12/09/2022
SOUTHEASTERN SCHOOL OF BALLET, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	3,755.55	0100549053	12/09/2022
SPECTRUM	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	311.35	0100549054	12/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ANNA BOYD SCHOOL	10,030.00	0100549055	12/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BETHEL-HANBERRY	38,062.00	0100549055	12/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD ACADEMY	12,374.00	0100549055	12/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD HIGH SCHOOL	94,058.00	0100549055	12/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD MIDDLE SCHOOL	38,029.00	0100549055	12/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BOOKMAN ROAD ELEMENTARY	35,532.00	0100549055	12/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BRIDGE CREEK ES	33,286.00	0100549055	12/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CATAWBA TRAIL ELEMENTARY	31,063.00	0100549055	12/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR ACHIEVEMENT	6,186.00	0100549055	12/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR INQUIRY	9,274.00	0100549055	12/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE	9,288.00	0100549055	12/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE - NORTH	6,202.00	0100549055	12/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CONDER	37,144.00	0100549055	12/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - DENT	55,862.00	0100549055	12/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - FOREST LAKE	32,704.00	0100549055	12/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - JACKSON CREEK ELEMENTARY	34,115.00	0100549055	12/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KEELS	29,418.00	0100549055	12/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KELLY MILL MIDDLE SCHOOL	47,174.00	0100549055	12/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KILLIAN ELEMENTARY	37,138.00	0100549055	12/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA	34,049.00	0100549055	12/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA ELEMENTARY UPPER	37,132.00	0100549055	12/09/2022

SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LANGFORD ROAD	34,800.00	0100549055	12/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LONGLEAF MS	45,029.00	0100549055	12/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - MULLER ROAD MIDDLE	55,765.00	0100549055	12/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NELSON	30,983.00	0100549055	12/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NORTH SPRINGS	37,173.00	0100549055	12/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - POLO ROAD ES	30,973.00	0100549055	12/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PONTIAC	33,361.00	0100549055	12/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - R2I2	78,644.00	0100549055	12/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICE CREEK	35,594.00	0100549055	12/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICHLAND NORTHEAST	76,937.00	0100549055	12/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RIDGE VIEW	83,758.00	0100549055	12/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ROUND TOP ELEM SCHOOL	34,892.00	0100549055	12/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SANDLAPPER ES	30,243.00	0100549055	12/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SPRING VALLEY	91,759.00	0100549055	12/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUMMIT	49,618.00	0100549055	12/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT SERVICE CENTER	32,772.00	0100549055	12/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WESTWOOD HIGH SCHOOL	84,394.00	0100549055	12/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WINDSOR	34,872.00	0100549055	12/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WRIGHT	56,484.00	0100549055	12/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WR ROGERS CENTER	3,870.00	0100549055	12/09/2022
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES - R2I2-DO	780.00	0100549055	12/09/2022
SSOE, INC dba STEVENS & WILKINSON	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	22,339.10	0100549056	12/09/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	398.81	0100549057	12/09/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	381.65	0100549057	12/09/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,441.44	0100549057	12/09/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	143.64	0100549057	12/09/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	383.91	0100549057	12/09/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	709.26	0100549057	12/09/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	137.65	0100549057	12/09/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	1,430.31	0100549057	12/09/2022
STAPLES BUSINESS ADVANTAGE	GUIDANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	2,494.57	0100549057	12/09/2022
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	132.53	0100549057	12/09/2022
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	330.57	0100549057	12/09/2022
STAPLES BUSINESS ADVANTAGE	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	171.95	0100549057	12/09/2022
STAPLES BUSINESS ADVANTAGE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - KEELS	377.15	0100549057	12/09/2022
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - PONTIAC	203.99	0100549057	12/09/2022
STAPLES BUSINESS ADVANTAGE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	296.83	0100549057	12/09/2022
STAPLES BUSINESS ADVANTAGE	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	503.90	0100549057	12/09/2022
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	315.16	0100549057	12/09/2022
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	877.16	0100549057	12/09/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,383.70	0100549057	12/09/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	225.89	0100549057	12/09/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	144.97	0100549057	12/09/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	1,048.55	0100549057	12/09/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	518.89	0100549057	12/09/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIAC	841.86	0100549057	12/09/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE VIEW	542.85	0100549057	12/09/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	437.14	0100549057	12/09/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	995.74	0100549057	12/09/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	182.98	0100549057	12/09/2022
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	456.60	0100549057	12/09/2022
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	115.55	0100549057	12/09/2022
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	443.94	0100549057	12/09/2022
STEVE SPANGLER SCIENCE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	463.17	0100549061	12/09/2022
STUDENTTREASURES LLC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - POLO ROAD ES	167.70	0100549062	12/09/2022
STUDENTTREASURES LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	782.60	0100549062	12/09/2022
STUYCK COMPANY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	4,257.50	0100549063	12/09/2022
STUYCK COMPANY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	4,912.50	0100549063	12/09/2022
SUMTER SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	38,174.05	0100548680	12/09/2022
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	835.49	0100549064	12/09/2022
SURESCREEN LABS	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	600.00	0100549065	12/09/2022
SWEENEY, WINGATE & BARROW, P.A.	FISCAL SERVICES - LEGAL SERVICES - ADMINISTRATION	2,178.60	0100549066	12/09/2022
SWVP HILTON HEAD LLC	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	336.00	0100548681	12/09/2022
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	596.92	0100549067	12/09/2022
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	383.38	0100549067	12/09/2022
TEACHER CREATED MATERIALS, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	297.93	0100549073	12/09/2022

TELCOM, INC. - COLUMBIA	SECURITY - EQUIPMENT - ANNA BOYD SCHOOL	6,884.10	0100549076	12/09/2022
TELCOM, INC. - COLUMBIA	SECURITY - EQUIPMENT - LAKE CAROLINA	18,989.96	0100549076	12/09/2022
TELCOM, INC. - COLUMBIA	SECURITY - EQUIPMENT - RICE CREEK	17,013.60	0100549076	12/09/2022
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	2,451.48	0100549076	12/09/2022
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ANNA BOYD SCHOOL	3,161.20	0100549076	12/09/2022
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - CENTER FOR KNOWLEDGE - NORTH	1,834.40	0100549076	12/09/2022
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - FOREST LAKE	3,478.50	0100549076	12/09/2022
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	2,370.96	0100549076	12/09/2022
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ROUND TOP ELEM SCHOOL	716.48	0100549076	12/09/2022
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - SPRING VALLEY	1,182.40	0100549076	12/09/2022
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - SUPPORT SERVICE CENTER	455.28	0100549076	12/09/2022
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	440.00	0100549076	12/09/2022
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - WRIGHT	110.00	0100549076	12/09/2022
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - WR ROGERS CENTER	2,254.00	0100549076	12/09/2022
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	30,000.00	0100549076	12/09/2022
THE FRAME SHOP	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	378.00	0100549077	12/09/2022
THE SCHOLAR FIRST INC.	PLANNING - MANAGEMENT SERVICES - ADMINISTRATION	8,236.46	0100549078	12/09/2022
THE SCHOOL PLANNER COMPANY	SCHOOL ADMINISTRATION - PRINTING AND BINDING - SPRING VALLEY	2,015.93	0100549079	12/09/2022
THE SUPPLY ROOM, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	820.00	0100549080	12/09/2022
THE URBAN GARDEN	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	581.54	0100549081	12/09/2022
THE WESTIN	GUIDANCE - TRAVEL - BLYTHEWOOD HIGH SCHOOL	281.00	0100548682	12/09/2022
THERAPYTRAVELERS	TRAINABLE MENTALLY HANDCP - STUDENT SERVICES - WINDSOR	3,675.00	0100549082	12/09/2022
THOMAS REUTERS	OFFICE OF SUPERINTENDENT - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	393.12	0100549083	12/09/2022
TLCB ENTERPRISES, INC.	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - POLO ROAD ES	150.00	0100548683	12/09/2022
TODD AND MOORE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WR ROGERS CENTER	2,850.72	0100549085	12/09/2022
TPM	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	107.34	0100549087	12/09/2022
TRADESMAX STAFFING	SECURITY - MISC. PURCHASED SERVICES - NELSON	3,795.00	0100549088	12/09/2022
TRADESMAX STAFFING	SECURITY - MISC. PURCHASED SERVICES - POLO ROAD ES	3,520.00	0100549088	12/09/2022
TRADESMAX STAFFING	SECURITY - MISC. PURCHASED SERVICES - SPRING VALLEY	605.00	0100549088	12/09/2022
ULINE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	2,600.42	0100549089	12/09/2022
UNITED SERVICE ASSOCIATES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	594.60	0100549090	12/09/2022
US AWARDS, INC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	772.24	0100549091	12/09/2022
USI, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	491.30	0100549092	12/09/2022
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	206.54	0100549096	12/09/2022
VARSITY SPIRIT FASHIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	1,811.59	0100549097	12/09/2022
VARSITY SPIRIT FASHIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	754.65	0100549097	12/09/2022
VERBATIM LANGUAGE SERVICES, INC.	HEARING HANDICAPPED - STUDENT SERVICES - JACKSON CREEK ELEMENTARY	407.17	0100549098	12/09/2022
VERNIER SOFTWARE & TECHNOLOGY	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	145.80	0100549099	12/09/2022
VILLA TRONCO, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,782.00	0100548685	12/09/2022
EMPLOYEE	GUIDANCE - TRAVEL - KELLY MILL MIDDLE SCHOOL	231.50	0100549101	12/09/2022
VOICE THREAD	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	11,020.00	0100549102	12/09/2022
W C MANUFACTURING AND SPECIALTY CO	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	524.88	0100549103	12/09/2022
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	8,564.18	0100549105	12/09/2022
WESLEY JANITORIAL SERVICE, LLC	OTHER COMMUNITY SERVICES - CLEANING SERVICES - R212-DO	425.00	0100549107	12/09/2022
WEST MUSIC COMPANY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	1,450.39	0100549108	12/09/2022
WEST MUSIC COMPANY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	1,450.39	0100549108	12/09/2022
WESTERN PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	646.80	0100549109	12/09/2022
WHALEY FOODSERVICE LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	976.98	0100549110	12/09/2022
WHALEY FOODSERVICE LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - LANGFORD ROAD	940.08	0100549110	12/09/2022
WORLD'S FINEST CHOCOLATE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	7,262.40	0100549112	12/09/2022
WYCHE PROFESSIONAL ASSOCIATION	BOARD OF EDUCATION - LEGAL SERVICES - ADMINISTRATION	38,055.12	0100549113	12/09/2022
XEROX CORPORATION	FOOD SERVICES - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	190.45	0100549114	12/09/2022
XEROX CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	110.67	0100549114	12/09/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	281.56	0100549114	12/09/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	221.52	0100549114	12/09/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	530.99	0100549114	12/09/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	153.96	0100549114	12/09/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CONDER	451.97	0100549114	12/09/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	1,283.32	0100549114	12/09/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KEELS	108.05	0100549114	12/09/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	351.96	0100549114	12/09/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	493.67	0100549114	12/09/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLEAF MS	660.15	0100549114	12/09/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NELSON	628.69	0100549114	12/09/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - POLO ROAD ES	487.23	0100549114	12/09/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICE CREEK	236.64	0100549114	12/09/2022

XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SANDLAPPER ES	707.78	0100549114	12/09/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	361.38	0100549114	12/09/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	998.62	0100549114	12/09/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WRIGHT	446.54	0100549114	12/09/2022
XEROX CORPORATION	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - RICHLAND TWO CHILD DEVEL	181.72	0100549114	12/09/2022
XEROX CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - REPAIRS & MAINTENANCE - ADMINISTRATION	593.66	0100549114	12/09/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	227.11	0100549115	12/09/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	9,510.83	01FF121322	12/13/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	9,804.54	01FF121322	12/13/2022
AAG ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - CONDER	8,244.54	0100549210	12/16/2022
AAG ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - KEELS	10,049.09	0100549210	12/16/2022
AMANDA SLOAN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	105.00	0100549167	12/16/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	163.43	0100549212	12/16/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	485.51	0100549212	12/16/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	638.28	0100549212	12/16/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	558.16	0100549212	12/16/2022
AMAZON CAPITAL SERVICES	FULL DAY 4K - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	358.05	0100549212	12/16/2022
AMAZON CAPITAL SERVICES	GUIDANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	122.40	0100549212	12/16/2022
AMAZON CAPITAL SERVICES	GUIDANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	178.68	0100549212	12/16/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	378.00	0100549212	12/16/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	281.89	0100549212	12/16/2022
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	141.49	0100549212	12/16/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	195.16	0100549212	12/16/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	356.24	0100549212	12/16/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	469.67	0100549212	12/16/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	217.38	0100549212	12/16/2022
AMAZON CAPITAL SERVICES	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	336.06	0100549212	12/16/2022
AMAZON CAPITAL SERVICES	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	918.91	0100549212	12/16/2022
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,173.61	0100549212	12/16/2022
AMAZON.COM (**IT USE ONLY**)	IMPROV. OF INST / CURR DEVELOP - DATA PROCESSING SUPPLIES - RIDGE VIEW	2,412.14	0100549168	12/16/2022
AMAZON.COM (**IT USE ONLY**)	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	2,322.97	0100549168	12/16/2022
AMAZON.COM (**IT USE ONLY**)	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	851.18	0100549168	12/16/2022
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	21,514.51	0100549213	12/16/2022
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	18,969.14	0100549213	12/16/2022
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	18,162.63	0100549213	12/16/2022
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	19,356.43	0100549213	12/16/2022
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	3,307.51	0100549213	12/16/2022
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	9,809.58	0100549213	12/16/2022
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	9,862.72	0100549213	12/16/2022
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	18,483.17	0100549213	12/16/2022
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	10,010.42	0100549213	12/16/2022
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	15,735.67	0100549213	12/16/2022
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	19,761.16	0100549213	12/16/2022
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	18,207.11	0100549213	12/16/2022
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	15,881.84	0100549213	12/16/2022
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	23,128.93	0100549213	12/16/2022
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	31,052.69	0100549213	12/16/2022
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	19,616.54	0100549213	12/16/2022
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	18,874.03	0100549213	12/16/2022
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	21,385.77	0100549213	12/16/2022
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	19,750.97	0100549213	12/16/2022
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	22,438.03	0100549213	12/16/2022
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	23,881.75	0100549213	12/16/2022
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	22,141.10	0100549213	12/16/2022
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	18,961.32	0100549213	12/16/2022
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	16,429.65	0100549213	12/16/2022
ANN BRODIE'S CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	260.87	0100549216	12/16/2022
ANN BRODIE'S CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	260.87	0100549216	12/16/2022
ANN BRODIE'S CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	260.87	0100549216	12/16/2022
ANN BRODIE'S CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	260.87	0100549216	12/16/2022
ANN BRODIE'S CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	260.87	0100549216	12/16/2022
ANN BRODIE'S CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	260.86	0100549216	12/16/2022
ANN BRODIE'S CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	260.87	0100549216	12/16/2022
ANN BRODIE'S CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	260.87	0100549216	12/16/2022
ANN BRODIE'S CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	260.87	0100549216	12/16/2022
ANN BRODIE'S CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	260.87	0100549216	12/16/2022

ANN BRODIE'S CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	260.87	0100549216	12/16/2022
ANN BRODIE'S CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	260.87	0100549216	12/16/2022
ANN BRODIE'S CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	260.87	0100549216	12/16/2022
ANN BRODIE'S CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	260.87	0100549216	12/16/2022
ANN BRODIE'S CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	260.87	0100549216	12/16/2022
ANN BRODIE'S CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	260.87	0100549216	12/16/2022
ANN BRODIE'S CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	260.87	0100549216	12/16/2022
ANN BRODIE'S CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	260.87	0100549216	12/16/2022
ANN BRODIE'S CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	260.87	0100549216	12/16/2022
ANN BRODIE'S CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	260.87	0100549216	12/16/2022
ANN BRODIE'S CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	260.87	0100549216	12/16/2022
ANN BRODIE'S CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	260.87	0100549216	12/16/2022
ANN BRODIE'S CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	260.87	0100549216	12/16/2022
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WINDSOR	458.88	0100549217	12/16/2022
APPLE INC.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - ADMINISTRATION	408.55	0100549218	12/16/2022
APPLE INC.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - BETHEL-HANBERRY	816.54	0100549218	12/16/2022
APPLE INC.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - BLYTHEWOOD HIGH SCHOOL	408.27	0100549218	12/16/2022
APPLE INC.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - BLYTHEWOOD MIDDLE SCHOOL	408.27	0100549218	12/16/2022
APPLE INC.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - BOOKMAN ROAD ELEMENTARY	1,224.81	0100549218	12/16/2022
APPLE INC.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - BRIDGE CREEK ES	408.27	0100549218	12/16/2022
APPLE INC.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - CATAWBA TRAIL ELEMENTARY	408.27	0100549218	12/16/2022
APPLE INC.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - CONDER	408.27	0100549218	12/16/2022
APPLE INC.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - DENT	408.27	0100549218	12/16/2022
APPLE INC.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - FOREST LAKE	816.54	0100549218	12/16/2022
APPLE INC.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - JACKSON CREEK ELEMENTARY	408.26	0100549218	12/16/2022
APPLE INC.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - KEELS	816.54	0100549218	12/16/2022
APPLE INC.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - KELLY MILL MIDDLE SCHOOL	408.27	0100549218	12/16/2022
APPLE INC.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - KILLIAN ELEMENTARY	3,674.43	0100549218	12/16/2022
APPLE INC.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - LAKE CAROLINA	408.27	0100549218	12/16/2022
APPLE INC.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - LAKE CAROLINA ELEMENTARY UPPER	2,041.35	0100549218	12/16/2022
APPLE INC.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - LANGFORD ROAD	816.54	0100549218	12/16/2022
APPLE INC.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - LONGLEAF MS	816.54	0100549218	12/16/2022
APPLE INC.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - MULLER ROAD MIDDLE	408.27	0100549218	12/16/2022
APPLE INC.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - NELSON	408.27	0100549218	12/16/2022
APPLE INC.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - NORTH SPRINGS	1,224.81	0100549218	12/16/2022
APPLE INC.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - POLO ROAD ES	816.54	0100549218	12/16/2022
APPLE INC.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - PONTIAC	408.27	0100549218	12/16/2022
APPLE INC.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - RICE CREEK	816.54	0100549218	12/16/2022
APPLE INC.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	408.27	0100549218	12/16/2022
APPLE INC.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - RIDGE VIEW	408.27	0100549218	12/16/2022
APPLE INC.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - ROUND TOP ELEM SCHOOL	408.27	0100549218	12/16/2022
APPLE INC.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - SANDLAPPER ES	1,224.81	0100549218	12/16/2022
APPLE INC.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - SPRING VALLEY	408.27	0100549218	12/16/2022
APPLE INC.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - SUMMIT	816.54	0100549218	12/16/2022
APPLE INC.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	816.54	0100549218	12/16/2022
APPLE INC.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - WINDSOR	816.54	0100549218	12/16/2022
APPLE INC.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - WRIGHT	408.27	0100549218	12/16/2022
APPLIED EDUCATIONAL SYSTEMS	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - SPRING VALLEY	1,163.75	0100549219	12/16/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	4,501.42	0100549169	12/16/2022
AT&T MOBILITY	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	24,115.40	0100549170	12/16/2022
ATTEST, LLC	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	1,500.00	0100549221	12/16/2022
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	170.07	0100549222	12/16/2022
BACKCOURT VISIONS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,400.00	0100549223	12/16/2022
BARNES & NOBLE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	419.50	0100549224	12/16/2022
BARRIER ISLAND ENVIRONMENTAL EDUCATION C	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	1,265.00	0100549171	12/16/2022
BARRIER ISLAND ENVIRONMENTAL EDUCATION C	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	1,265.00	0100549171	12/16/2022
BIANCA MCDOWELL	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	240.00	0100549227	12/16/2022
BIG TEAMS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	400.00	0100549228	12/16/2022
BIG TEAMS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	400.00	0100549228	12/16/2022
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,852.96	0100549229	12/16/2022
BLUEDOG DISTRIBUTION	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - JACKSON CREEK ELEMENTARY	1,501.20	0100549230	12/16/2022
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	168.00	0100549231	12/16/2022
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	1,044.00	0100549231	12/16/2022
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	576.00	0100549231	12/16/2022
BRAINPOP LLC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS	3,515.00	0100549232	12/16/2022
BRAND BUZZ, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,118.99	0100549233	12/16/2022

BRIDGESTONE RETAIL OPERATORS, LLC	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	306.33	0100549235	12/16/2022
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SPRING VALLEY	19,489.85	0100549238	12/16/2022
BSN SPORTS, LLC	GUIDANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	679.08	0100549238	12/16/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - OTHER SUPPLIES & MATERIAL - WESTWOOD HIGH SCHOOL	4,120.88	0100549238	12/16/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - OTHER SUPPLIES & MATERIAL - WESTWOOD HIGH SCHOOL	4,129.20	0100549238	12/16/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	705.12	0100549238	12/16/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,220.40	0100549238	12/16/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,317.60	0100549238	12/16/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	840.54	0100549238	12/16/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	849.65	0100549238	12/16/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,000.94	0100549238	12/16/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,461.68	0100549238	12/16/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	3,639.63	0100549238	12/16/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	533.52	0100549238	12/16/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - SPRING VALLEY	5,212.55	0100549238	12/16/2022
BULK BOOKSTORE	ELEMENTARY PROGRAMS - LIBRARY BOOKS - SANDLAPPER ES	3,192.80	0100549239	12/16/2022
BWI COMPANIES, INC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,073.16	0100549240	12/16/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	282.60	0100549241	12/16/2022
CAMP DISCOVERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	630.00	0100549172	12/16/2022
CAROLINA BIOLOGICAL SUPPLY CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	330.59	0100549242	12/16/2022
CAROLINA BIOLOGICAL SUPPLY CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	149.96	0100549242	12/16/2022
CAROLINA OFFICE EQUIPMENT	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	660.36	0100549243	12/16/2022
CAROLINA OFFICE SYSTEMS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	106.42	0100549244	12/16/2022
CAROLINA OFFICE SYSTEMS	PUPIL TRANSPORTATION (STATE MANDATED) - RENTALS - PUPIL TRANSPORTATION	407.95	0100549244	12/16/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - KILLIAN ELEMENTARY	943.87	0100549244	12/16/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	315.36	0100549244	12/16/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - FOREST LAKE	138.24	0100549244	12/16/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WINDSOR	263.52	0100549244	12/16/2022
CARRIER ENTERPRISE, LLC - CSE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	985.49	0100549246	12/16/2022
CDW GOVERNMENT, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	556.17	0100549248	12/16/2022
CEV MULTIMEDIA, LTD	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,210.00	0100549249	12/16/2022
CHAMP'S ENTERPRISES, INC dba LITTLE PIGS	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	3,580.50	0100549250	12/16/2022
CHECKER YELLOW CAB CO., INC.	TRANSPORTATION - MISC. PURCHASED SERVICES - ADMINISTRATION	41,337.00	0100549252	12/16/2022
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	342.65	0100549253	12/16/2022
CHRIS SINGLETON SPEAKS, LLC	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - NELSON	3,900.00	0100549254	12/16/2022
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	219.61	0100549256	12/16/2022
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	119.11	0100549256	12/16/2022
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	190.57	0100549256	12/16/2022
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	250.38	0100549256	12/16/2022
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	109.84	0100549256	12/16/2022
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	162.65	0100549256	12/16/2022
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	257.11	0100549256	12/16/2022
CITY OF COLUMBIA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	1,200.00	0100549257	12/16/2022
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	289.99	0100549258	12/16/2022
CODELYNX, INC.	SECURITY - EQUIPMENT - WR ROGERS CENTER	40,568.54	0100549259	12/16/2022
COLUMBIA CITY BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	1,026.00	0100549173	12/16/2022
COLUMBIA CITY BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	822.00	0100549260	12/16/2022
COLUMBIA CITY BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	486.00	0100549260	12/16/2022
COLUMBIA FLAG & SIGN COMPANY	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	1,180.20	0100549261	12/16/2022
COLUMBIA LIFE & FITNESS BOOT CAMP	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - SPRING VALLEY	2,000.00	0100549262	12/16/2022
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BOOKMAN ROAD ELEMENTARY	62,298.00	0100549264	12/16/2022
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - KILLIAN ELEMENTARY	39,235.50	0100549264	12/16/2022
CRESTLINE SPECIALTIES CO., INC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	1,406.60	0100549265	12/16/2022
CRESTLINE SPECIALTIES CO., INC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	1,907.84	0100549265	12/16/2022
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	105.00	0100549266	12/16/2022
CUSTOM EMBROIDERY &	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,179.36	0100549268	12/16/2022
CUSTOM PRINTWEAR, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	824.96	0100549269	12/16/2022
D'ARION (DEDE) JOHNSTON	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - ADMINISTRATION	400.08	0100549270	12/16/2022
DECKER EQUIPMENT	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SPRING VALLEY	1,549.64	0100549272	12/16/2022
DEFENDER SERVICES INC	SECURITY - MISC. PURCHASED SERVICES - SUPPORT SERVICE CENTER	3,958.92	0100549274	12/16/2022
DEMCO, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	199.04	0100549275	12/16/2022
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WRIGHT	6,902.50	0100549277	12/16/2022
DEON BROWN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	259.20	0100549174	12/16/2022
DIXIE TROPHIES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	143.37	0100549279	12/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ANNA BOYD SCHOOL	808.47	01DD121622	12/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY	20,295.07	01DD121622	12/16/2022

DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD ACADEMY	3,463.46	01DD121622	12/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	6,775.56	01DD121622	12/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	411.80	01DD121622	12/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	306.51	01DD121622	12/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	1,315.33	01DD121622	12/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CATAWBA TRAIL ELEMENTARY	9,568.46	01DD121622	12/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR INQUIRY	1,731.86	01DD121622	12/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CONDER	4,588.33	01DD121622	12/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - DENT	23,013.89	01DD121622	12/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - FOREST LAKE	11,272.48	01DD121622	12/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - JACKSON CREEK ELEMENTARY	13,689.40	01DD121622	12/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KEELS	4,460.82	01DD121622	12/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KILLIAN ELEMENTARY	6,842.36	01DD121622	12/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	4,541.00	01DD121622	12/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	134.06	01DD121622	12/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	223.99	01DD121622	12/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LONGLEAF MS	18,119.81	01DD121622	12/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	1,798.03	01DD121622	12/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NELSON	4,634.95	01DD121622	12/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NORTH SPRINGS	8,082.71	01DD121622	12/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - POLO ROAD ES	7,468.98	01DD121622	12/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - PONTIAC	7,185.71	01DD121622	12/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - R212	28,755.36	01DD121622	12/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICE CREEK	8,015.48	01DD121622	12/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICHLAND NORTHEAST	54,264.27	01DD121622	12/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RIDGE VIEW	32,219.73	01DD121622	12/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	1,066.06	01DD121622	12/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SANDLAPPER ES	8,515.35	01DD121622	12/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SPRING VALLEY	45,037.87	01DD121622	12/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUMMIT	6,685.46	01DD121622	12/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUPPORT SERVICE CENTER	5,945.52	01DD121622	12/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WESTWOOD HIGH SCHOOL	41,963.12	01DD121622	12/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WINDSOR	6,368.09	01DD121622	12/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WRIGHT	32,241.54	01DD121622	12/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WR ROGERS CENTER	994.15	01DD121622	12/16/2022
DOUBLE B GRAPHIX	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	339.83	0100549280	12/16/2022
DOUGLAS F. WILLIAMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	460.00	0100549281	12/16/2022
EDUCATORSHANDBOOK.COM	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD ACADEMY	698.00	0100549284	12/16/2022
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	600.00	0100549285	12/16/2022
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	2,552.90	0100549175	12/16/2022
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	364.70	0100549175	12/16/2022
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - DENT	364.70	0100549175	12/16/2022
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	364.70	0100549175	12/16/2022
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA	364.70	0100549175	12/16/2022
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	364.70	0100549175	12/16/2022
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	364.70	0100549175	12/16/2022
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	364.70	0100549175	12/16/2022
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	364.70	0100549175	12/16/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	120.00	0100549211	12/16/2022
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	201.50	0100549215	12/16/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	795.71	0100549220	12/16/2022
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	508.92	0100549225	12/16/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	249.00	0100549226	12/16/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	332.13	0100549234	12/16/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LANGFORD ROAD	2,247.30	0100549236	12/16/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - WESTWOOD HIGH SCHOOL	232.75	0100549237	12/16/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - BRIDGE CREEK ES	225.00	0100549247	12/16/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	111.00	0100549251	12/16/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	272.13	0100549255	12/16/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	381.31	0100549267	12/16/2022
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	135.00	0100549271	12/16/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	322.85	0100549276	12/16/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - WESTWOOD HIGH SCHOOL	225.00	0100549283	12/16/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	1,576.10	0100549286	12/16/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	245.25	0100549287	12/16/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - SUMMIT	225.00	0100549288	12/16/2022

EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - LAKE CAROLINA	225.00	0100549296	12/16/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - JACKSON CREEK ELEMENTARY	225.00	0100549298	12/16/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	232.75	0100549299	12/16/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - SPRING VALLEY	102.50	0100549309	12/16/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - LANGFORD ROAD	225.00	0100549313	12/16/2022
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	206.25	0100549320	12/16/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,647.15	0100549323	12/16/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - CENTER FOR KNOWLEDGE	225.00	0100549327	12/16/2022
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - PONTIAC	154.38	0100549329	12/16/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - KILLIAN ELEMENTARY	225.00	0100549330	12/16/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	795.71	0100549331	12/16/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - WRIGHT	225.00	0100549332	12/16/2022
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	204.00	0100549335	12/16/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	1,128.90	0100549336	12/16/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	795.71	0100549337	12/16/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	225.00	0100549345	12/16/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	252.75	0100549347	12/16/2022
EMPLOYEE	PARENTING/FAMILY LITERACY - TRAVEL - RICHLAND TWO CHILD DEVEL	131.62	0100549349	12/16/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	239.50	0100549350	12/16/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	235.00	0100549352	12/16/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	735.71	0100549353	12/16/2022
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	349.35	0100549362	12/16/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	260.88	0100549367	12/16/2022
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	222.73	0100549370	12/16/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	272.13	0100549372	12/16/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	258.88	0100549373	12/16/2022
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	207.75	0100549374	12/16/2022
EMPLOYEE	PUPIL TRANSPORTATION (STATE MANDATED) - TRAVEL - PUPIL TRANSPORTATION	190.00	0100549399	12/16/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - DENT	152.19	0100549414	12/16/2022
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	141.69	0100549415	12/16/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	195.00	0100549415	12/16/2022
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	204.00	0100549436	12/16/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - TRAVEL - RICHLAND NORTHEAST	1,285.96	0100549439	12/16/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	242.88	0100549449	12/16/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	265.53	0100549452	12/16/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	795.71	0100549454	12/16/2022
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	427.58	0100549454	12/16/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	2,200.00	0100549197	12/16/2022
EVENT RENTALS, INC.	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - R212-DO	4,282.20	0100549289	12/16/2022
FISHER SCIENTIFIC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,348.66	0100549290	12/16/2022
FLAVORED FORK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	600.00	0100549291	12/16/2022
FLAVORED FORK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	300.00	0100549291	12/16/2022
FLINN SCIENTIFIC INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	198.00	0100549292	12/16/2022
FRENZY, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	304.17	0100549293	12/16/2022
FUN AND FUNCTION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,173.80	0100549294	12/16/2022
FUN EXPRESS, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	578.16	0100549295	12/16/2022
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - BLYTHEWOOD HIGH SCHOOL	105,748.75	0100549176	12/16/2022
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - PERFORMING ARTS	2,975,509.32	0100549176	12/16/2022
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	454,606.51	0100549176	12/16/2022
HALLIGAN, MAHONEY, & WILLIAMS	FACILITIES ACQ & CONSTR - LEGAL SERVICES - ADMINISTRATION	405.00	0100549297	12/16/2022
HAMPTON INN	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	222.20	0100549177	12/16/2022
HILTON GARDEN INN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	12,910.95	0100549178	12/16/2022
HOMWOOD SUITES BY HILTON	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	435.62	0100549179	12/16/2022
HOMWOOD SUITES BY HILTON	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	728.44	0100549179	12/16/2022
HOMWOOD SUITES BY HILTON	VOCATIONAL PROGRAMS - TRAVEL - RICHLAND NORTHEAST	444.86	0100549179	12/16/2022
HUBBARD JACOB LINDLER JR	OTHER COMMUNITY SERVICES - OTHER TRANSP. SERVICES - ADMINISTRATION	2,324.17	0100549180	12/16/2022
HYATT PLACE HOTEL	STAFF SERVICES - TRAVEL - ADMINISTRATION	3,030.66	0100549181	12/16/2022
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	158.76	0100549300	12/16/2022
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	312.55	0100549300	12/16/2022
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	2,196.72	0100549300	12/16/2022
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	256.53	0100549300	12/16/2022
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	2,357.21	0100549300	12/16/2022
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	1,024.57	0100549300	12/16/2022
IMAGE 360 COLUMBIA NORTHEAST	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	1,175.80	0100549301	12/16/2022
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,843.59	0100549302	12/16/2022
INSTITUTE FOR MULTI-SENSORY EDUCATION	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - CENTER FOR ACHIEVEMENT	4,500.00	0100549303	12/16/2022

INSTITUTE FOR MULTI-SENSORY EDUCATION	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - NELSON	1,500.00	0100549303	12/16/2022
IRMO TROPHY COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	394.83	0100549304	12/16/2022
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	7,000.00	0100549458	12/16/2022
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - RIDGE VIEW	7,000.00	0100549458	12/16/2022
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - SPRING VALLEY	7,000.00	0100549458	12/16/2022
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	7,000.00	0100549458	12/16/2022
J.W. PEPPER & SON, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	225.99	0100549305	12/16/2022
JABARI KELLY dba DJMAK ENTERTAINMENT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	200.00	0100549306	12/16/2022
JACKIE'S UNIFORM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	950.01	0100549307	12/16/2022
JAMES ALLEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	200.00	0100549308	12/16/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	181.25	0100549317	12/16/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	28,585.02	0100549317	12/16/2022
KENNETH DWAYNE TURNER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ADMINISTRATION	400.00	0100549182	12/16/2022
LAMAR COMPANY	STAFF SERVICES - ADVERTISING - ADMINISTRATION	1,200.00	0100549334	12/16/2022
LEARNING A-Z	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - PONTIAC	1,516.32	0100549340	12/16/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	290.63	0100549341	12/16/2022
LETTER PRESS SOFTWARE, INC.	EMOTIONALLY HANDICAPPED - TECHNOLOGY (PURCH SERV) - CATAWBA TRAIL ELEMENTARY	352.50	0100549342	12/16/2022
LETTER PRESS SOFTWARE, INC.	EMOTIONALLY HANDICAPPED - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	352.50	0100549342	12/16/2022
LETTER PRESS SOFTWARE, INC.	EMOTIONALLY HANDICAPPED - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	352.50	0100549342	12/16/2022
LETTER PRESS SOFTWARE, INC.	EMOTIONALLY HANDICAPPED - TECHNOLOGY (PURCH SERV) - ROUND TOP ELEM SCHOOL	352.50	0100549342	12/16/2022
LEXIA LEARNING SYSTEMS, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BETHEL-HANBERRY	10,260.00	0100549343	12/16/2022
LEXINGTON DRY CLEANERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	321.92	0100549344	12/16/2022
LITTLE JOHNNY, LLC	PSYCHOLOGICAL - STUDENT SERVICES - ADMINISTRATION	4,675.00	0100549348	12/16/2022
MARA'S EYE PHOTOGRAPHY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	320.00	0100549351	12/16/2022
MCGRAW HILL	ELEMENTARY PROGRAMS - TEXTBOOKS - LANGFORD ROAD	1,086.43	0100549354	12/16/2022
MCGRAW HILL	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - ADMINISTRATION	933.02	0100549354	12/16/2022
MCGRAW HILL	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	1,642.08	0100549354	12/16/2022
MCGRAW HILL	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	644.34	0100549354	12/16/2022
MCGRAW HILL	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	1,481.73	0100549354	12/16/2022
MCGRAW HILL	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	1,607.01	0100549354	12/16/2022
MCGRAW HILL	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	439.50	0100549354	12/16/2022
MCGRAW HILL	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	384.96	0100549354	12/16/2022
MCGRAW HILL	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CONDER	456.24	0100549354	12/16/2022
MCGRAW HILL	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - FOREST LAKE	1,621.62	0100549354	12/16/2022
MCGRAW HILL	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	772.20	0100549354	12/16/2022
MCGRAW HILL	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KEELS	409.53	0100549354	12/16/2022
MCGRAW HILL	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,554.54	0100549354	12/16/2022
MCGRAW HILL	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - LAKE CAROLINA	1,037.61	0100549354	12/16/2022
MCGRAW HILL	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	640.32	0100549354	12/16/2022
MCGRAW HILL	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - LANGFORD ROAD	1,587.39	0100549354	12/16/2022
MCGRAW HILL	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - NELSON	1,277.97	0100549354	12/16/2022
MCGRAW HILL	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,170.09	0100549354	12/16/2022
MCGRAW HILL	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - POLO ROAD ES	420.57	0100549354	12/16/2022
MCGRAW HILL	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - PONTIAC	1,231.26	0100549354	12/16/2022
MCGRAW HILL	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - RICE CREEK	1,813.77	0100549354	12/16/2022
MCGRAW HILL	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	1,010.37	0100549354	12/16/2022
MCGRAW HILL	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - SANDLAPPER ES	999.12	0100549354	12/16/2022
MCGRAW HILL	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - WINDSOR	499.59	0100549354	12/16/2022
MEAD & HUNT, INC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - FOREST LAKE	424.75	0100549355	12/16/2022
MICHAEL GEDDINGS	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - RICE CREEK	2,500.00	0100549357	12/16/2022
MICHAEL MCCLENDON	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - SPRING VALLEY	250.00	0100549358	12/16/2022
MILL & CRATE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	680.67	0100549360	12/16/2022
MOBILE COMMUNICATIONS OF CHARLESTON	PUPIL TRANSPORTATION (STATE MANDATED) - DATA PROCESSING SUPPLIES - PUPIL TRANSPORTATION	17,488.96	0100549361	12/16/2022
MONETHA GASKIN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,650.00	0100549183	12/16/2022
MOTOROLA SOLUTIONS, INC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	134.19	0100549365	12/16/2022
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - EQUIPMENT - KELLY MILL MIDDLE SCHOOL	2,591.97	0100549366	12/16/2022
NATIONAL CENTER FOR YOUTH ISSUES	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	378.00	0100549185	12/16/2022
NATIONAL RESTAURANT ASSOCIATION	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - SPRING VALLEY	486.00	0100549368	12/16/2022
NCS PEARSON, INC.	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - SPRING VALLEY	3,762.72	0100549369	12/16/2022
NEW YORK MARRIOTT MARQUIS	INSERVICE/STAFF TRAINING - TRAVEL - DENT	3,195.33	0100549186	12/16/2022
NEXTGENGOLF, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	398.00	0100549187	12/16/2022
NICHOLAS ZAMMUTO	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - ADMINISTRATION	400.08	0100549371	12/16/2022
NOA MILLER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	140.00	0100549188	12/16/2022
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	773.93	0100549375	12/16/2022
ODP BUSINESS SOLUTIONS, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	399.59	0100549376	12/16/2022
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	420.56	0100549379	12/16/2022

ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	411.89	0100549379	12/16/2022
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - CATAWBA TRAIL ELEMENTARY	256.38	0100549379	12/16/2022
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	212.52	0100549379	12/16/2022
P & B PROMOTIONALS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	107.00	0100549380	12/16/2022
P & B PROMOTIONALS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	264.95	0100549380	12/16/2022
PALMETTO SHOP	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	283.42	0100549381	12/16/2022
PALMETTO SHOP	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	2,160.41	0100549381	12/16/2022
PALMETTO SPORTS FLOORS, LLC	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	1,800.00	0100549382	12/16/2022
PALMETTO SPORTS FLOORS, LLC	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	1,800.00	0100549382	12/16/2022
PARKLANE SEAFOOD CATERING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	2,928.75	0100549189	12/16/2022
PIONEER MANUFACTURING CO.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,959.28	0100549384	12/16/2022
PITNEY BOWES INC.	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	129.60	0100549385	12/16/2022
PLAYSCRIPTS, INC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	193.40	0100549386	12/16/2022
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SPRING VALLEY	2,025.00	0100549387	12/16/2022
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SUMMIT	2,818.13	0100549387	12/16/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	356.88	0100549388	12/16/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	3,599.92	0100549388	12/16/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	629.81	0100549388	12/16/2022
PREZTO, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - WINDSOR	2,333.33	0100549190	12/16/2022
PREZTO, LLC	SUPERVISE SPECIAL PROJ. - INSTRUCTIONAL SERVICES - KELLY MILL MIDDLE SCHOOL	675.00	0100549389	12/16/2022
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	32,500.00	0100549191	12/16/2022
PROGRAM RESOURCES, LLC	IMPROV. OF INST / CURR DEVELOP - MISC. PURCHASED SERVICES - ADMINISTRATION	4,999.98	0100549390	12/16/2022
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	833.00	0100549390	12/16/2022
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WRIGHT	30,105.21	0100549391	12/16/2022
QUENCH USA, INC.	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD ACADEMY	350.55	0100549392	12/16/2022
RAINBOW INTERNATIONAL EDUCATION	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	181.38	0100549394	12/16/2022
RENAISSANCE LEARNING, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS	8,241.00	0100549396	12/16/2022
RICHLAND COUNTY SCHOOL DISTRICT ONE	PAYMENT TO OTHER GOV UNITS - TRANSITS - UNDEFINED	168,282.45	0100549192	12/16/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD ACADEMY	180.00	0100549398	12/16/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL	6,648.75	0100549398	12/16/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE SCHOOL	1,125.00	0100549398	12/16/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - DENT	877.50	0100549398	12/16/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - KELLY MILL MIDDLE SCHOOL	720.00	0100549398	12/16/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - LONGLEAF MS	495.00	0100549398	12/16/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - MULLER ROAD MIDDLE	540.00	0100549398	12/16/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - R2I2-DO	1,518.75	0100549398	12/16/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	5,805.00	0100549398	12/16/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RIDGE VIEW	9,697.50	0100549398	12/16/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - SPRING VALLEY	8,460.00	0100549398	12/16/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - SUMMIT	1,012.50	0100549398	12/16/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	9,112.50	0100549398	12/16/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - WRIGHT	315.00	0100549398	12/16/2022
ROCK COMMUNICATIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	719.10	0100549400	12/16/2022
ROPER MOUNTAIN SCIENCE CENTER	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SUMMIT	200.00	0100549193	12/16/2022
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	3,000.00	0100549401	12/16/2022
S&ME, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BLYTHEWOOD MIDDLE SCHOOL	2,794.50	0100549402	12/16/2022
S&ME, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BOOKMAN ROAD ELEMENTARY	2,077.50	0100549402	12/16/2022
S&ME, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - KILLIAN ELEMENTARY	2,453.25	0100549402	12/16/2022
S&ME, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - PONTIAC	2,810.00	0100549402	12/16/2022
EMPLOYEE	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - ADMINISTRATION	400.08	0100549405	12/16/2022
SAVVAS LEARNING COMPANY LLC	VOCATIONAL PROGRAMS - TEXTBOOKS - BLYTHEWOOD HIGH SCHOOL	1,510.06	0100549406	12/16/2022
SC HIGH SCHOOL LEAGUE AAAA CONFERENCE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	135.00	0100549194	12/16/2022
SC HIGH SCHOOL LEAGUE AAAA CONFERENCE	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	1,500.00	0100549194	12/16/2022
SCABSE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	1,875.00	0100549407	12/16/2022
SCABSE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	375.00	0100549407	12/16/2022
SCABSE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	750.00	0100549407	12/16/2022
SCABSE	VOCATIONAL PROGRAMS - TRAVEL - RICHLAND NORTHEAST	375.00	0100549407	12/16/2022
SCAEOP	STAFF SERVICES - TRAVEL - ADMINISTRATION	1,350.00	0100549195	12/16/2022
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	3,174.74	0100549196	12/16/2022
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	3,988.25	0100549408	12/16/2022
SCHOOL NURSE SUPPLY, INC.	HEALTH - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	274.37	0100549409	12/16/2022
SCHOOL NURSE SUPPLY, INC.	HEALTH - SUPPLIES AND MATERIALS - LONGLEAF MS	460.98	0100549409	12/16/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	150.15	0100549410	12/16/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	463.06	0100549410	12/16/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	392.77	0100549410	12/16/2022
SCHOOL SPECIALTY, LLC	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - NORTH SPRINGS	424.62	0100549410	12/16/2022

SCHOOL SPECIALTY, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	215.79	0100549410	12/16/2022
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	336.10	0100549410	12/16/2022
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	195.66	0100549410	12/16/2022
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	340.33	0100549410	12/16/2022
SCHOOL SPECIALTY, LLC	PRE SCH HNDCP SELF 3&4 YR - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	1,681.93	0100549410	12/16/2022
SCHOOL SPECIALTY, LLC	PRE SCH HNDCP SELF 3&4 YR - SUPPLIES AND MATERIALS - LAKE CAROLINA	762.91	0100549410	12/16/2022
SCHOOL SPECIALTY, LLC	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - WINDSOR	751.19	0100549410	12/16/2022
SCHOOL SPECIALTY, LLC	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	213.06	0100549410	12/16/2022
SECURLY, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	56,595.36	0100549412	12/16/2022
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	121.71	0100549413	12/16/2022
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	109.83	0100549413	12/16/2022
SHRED WITH US, LLC	SCHOOL ADMINISTRATION - OTHER PROF & TECH SERV. - WRIGHT	295.00	0100549416	12/16/2022
SILVER FOX MAT CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	250.00	0100549198	12/16/2022
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	213.84	0100549418	12/16/2022
SMALL CATERING, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,554.88	0100549419	12/16/2022
SODEXO, INC. & AFFILIATES	FOOD SERVICES - FOOD SRV DIRECT PURCH SERVICES - SUPPORT SERVICE CENTER	984,918.76	0100549199	12/16/2022
SODEXO, INC. & AFFILIATES	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	412.50	0100549420	12/16/2022
SOUTH CAROLINA ASSOCIATION	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	960.00	0100549200	12/16/2022
SOUTHEASTERN APPAREL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	651.63	0100549421	12/16/2022
SOUTHEASTERN SCHOOL OF BALLET, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	3,755.55	0100549422	12/16/2022
SPECTRUM	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	179.07	0100549423	12/16/2022
SPUNKY PEACH FUNDRAISING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,413.00	0100549424	12/16/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ADMINISTRATION	240.00	0100549425	12/16/2022
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES - R2I2-DO	1,530.00	0100549425	12/16/2022
STANLEY MCINTOSH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	300.00	0100549201	12/16/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	415.11	0100549426	12/16/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	1,874.51	0100549426	12/16/2022
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	420.01	0100549426	12/16/2022
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - PRINTING AND BINDING - RIDGE VIEW	120.26	0100549426	12/16/2022
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	204.51	0100549426	12/16/2022
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	177.08	0100549426	12/16/2022
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - PONTIAC	155.91	0100549426	12/16/2022
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - WINDSOR	345.93	0100549426	12/16/2022
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	874.09	0100549426	12/16/2022
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	345.92	0100549426	12/16/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	276.74	0100549426	12/16/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	215.88	0100549426	12/16/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	241.25	0100549426	12/16/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	1,849.39	0100549426	12/16/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	332.51	0100549426	12/16/2022
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,035.34	0100549426	12/16/2022
STEM U, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KILLIAN ELEMENTARY	3,824.44	0100549427	12/16/2022
STEPHEN L. THOMPSON	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KILLIAN ELEMENTARY	4,750.00	0100549428	12/16/2022
STERLING SAND CO. LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	488.48	0100549429	12/16/2022
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - SANDLAPPER ES	1,277.24	0100549431	12/16/2022
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	2,196.55	0100549431	12/16/2022
SURESCREEN LABS	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	2,125.00	0100549432	12/16/2022
SWEETWATER SOUND	FACILITIES ACQ & CONSTR - EQUIPMENT - KELLY MILL MIDDLE SCHOOL	1,404.78	0100549433	12/16/2022
SYLVIA H. TRIMMIER	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	200.00	0100549434	12/16/2022
TELCOM, INC. - COLUMBIA	SECURITY - EQUIPMENT - WR ROGERS CENTER	4,907.92	0100549437	12/16/2022
THE HARPER CORPORATION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - CONDER	306,684.48	0100549202	12/16/2022
THE HARPER CORPORATION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - KEELS	1,150,824.73	0100549202	12/16/2022
THERAPYTRAVELERS	TRAINABLE MENTALLY HANDCP - STUDENT SERVICES - WINDSOR	2,380.00	0100549438	12/16/2022
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - EQUIPMENT - WR ROGERS CENTER	171,412.97	0100549203	12/16/2022
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - FOREST LAKE	827,964.98	0100549203	12/16/2022
TOWNEPLACE SUITES	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	672.79	0100549204	12/16/2022
TRADESMAX STAFFING	SECURITY - MISC. PURCHASED SERVICES - NELSON	1,359.60	0100549440	12/16/2022
TRU BY HILTON	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT	986.44	0100549205	12/16/2022
TYLER TECHNOLOGIES, INC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	1,650.00	0100549442	12/16/2022
UNITED SERVICE ASSOCIATES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	869.60	0100549443	12/16/2022
UNITED SERVICE ASSOCIATES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	618.00	0100549443	12/16/2022
UNITED SERVICE ASSOCIATES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	699.80	0100549443	12/16/2022
UNIVERSAL STUDIOS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	7,285.00	0100549206	12/16/2022
UNIVERSITY OF SOUTH CAROLINA	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	97,500.00	0100549444	12/16/2022
USC AIKEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,012.50	0100549445	12/16/2022
USI, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	309.42	0100549446	12/16/2022

VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	258.40	0100549448	12/16/2022
VERBATIM LANGUAGE SERVICES, INC.	HEARING HANDICAPPED - STUDENT SERVICES - JACKSON CREEK ELEMENTARY	771.48	0100549450	12/16/2022
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	2,181.88	0100549451	12/16/2022
WALSWORTH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	1,958.60	0100549207	12/16/2022
WALTER J. POLEK III	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,500.00	0100549208	12/16/2022
WENGER CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	428.40	0100549453	12/16/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD ACADEMY	511.82	0100549455	12/16/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	406.62	0100549455	12/16/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	496.72	0100549455	12/16/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	113.93	0100549455	12/16/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	528.40	0100549455	12/16/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	320.79	0100549455	12/16/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	296.23	0100549455	12/16/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - DENT	414.23	0100549455	12/16/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - FOREST LAKE	154.66	0100549455	12/16/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	468.80	0100549455	12/16/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	350.69	0100549455	12/16/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE CAROLINA	221.21	0100549455	12/16/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	422.94	0100549455	12/16/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LANGFORD ROAD	392.32	0100549455	12/16/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	380.68	0100549455	12/16/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NORTH SPRINGS	427.22	0100549455	12/16/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICE CREEK	642.94	0100549455	12/16/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SPRING VALLEY	1,515.47	0100549455	12/16/2022
XEROX CORPORATION	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - RICHLAND TWO CHILD DEVEL	175.63	0100549455	12/16/2022
YMCA OF COLUMBIA, SC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	2,250.00	0100549456	12/16/2022
YOUTH LIGHT, INC.	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	2,511.70	0100549457	12/16/2022
ZAXBY'S RESTAURANT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	830.28	0100549209	12/16/2022
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - COMMUNICATION - ADMINISTRATION	1,265.00	01BB112722	12/20/2022
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	470.52	01BB112722	12/20/2022
BANK OF AMERICA	BOARD OF EDUCATION - COMMUNICATION - ADMINISTRATION	400.00	01BB112722	12/20/2022
BANK OF AMERICA	BOARD OF EDUCATION - SUPPLIES AND MATERIALS - ADMINISTRATION	543.54	01BB112722	12/20/2022
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	239.13	01BB112722	12/20/2022
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	293.00	01BB112722	12/20/2022
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	497.21	01BB112722	12/20/2022
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	668.54	01BB112722	12/20/2022
BANK OF AMERICA	EDUCATIONAL MEDIA - PERIODICALS - DENT	450.75	01BB112722	12/20/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - ROUND TOP ELEM SCHOOL	187.90	01BB112722	12/20/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - LIBRARY BOOKS - BRIDGE CREEK ES	431.13	01BB112722	12/20/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	102.58	01BB112722	12/20/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	381.75	01BB112722	12/20/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	271.48	01BB112722	12/20/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	308.23	01BB112722	12/20/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	162.81	01BB112722	12/20/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	1,956.04	01BB112722	12/20/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	1,268.06	01BB112722	12/20/2022
BANK OF AMERICA	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD MIDDLE SCHOOL	107.59	01BB112722	12/20/2022
BANK OF AMERICA	FACILITIES ACQ & CONSTR - EQUIPMENT - LONGLEAF MS	278.59	01BB112722	12/20/2022
BANK OF AMERICA	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	175.00	01BB112722	12/20/2022
BANK OF AMERICA	FISCAL SERVICES - COMMUNICATION - ADMINISTRATION	420.00	01BB112722	12/20/2022
BANK OF AMERICA	FISCAL SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	387.65	01BB112722	12/20/2022
BANK OF AMERICA	FISCAL SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	156.89	01BB112722	12/20/2022
BANK OF AMERICA	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	694.25	01BB112722	12/20/2022
BANK OF AMERICA	FISCAL SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	117.72	01BB112722	12/20/2022
BANK OF AMERICA	FISCAL SERVICES - TRAVEL - ADMINISTRATION	1,135.66	01BB112722	12/20/2022
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	125.52	01BB112722	12/20/2022
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	499.46	01BB112722	12/20/2022
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	260.86	01BB112722	12/20/2022
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - FOREST LAKE	180.60	01BB112722	12/20/2022
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	191.54	01BB112722	12/20/2022
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - SUMMIT	161.11	01BB112722	12/20/2022
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	171.14	01BB112722	12/20/2022
BANK OF AMERICA	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	400.00	01BB112722	12/20/2022
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	478.29	01BB112722	12/20/2022
BANK OF AMERICA	HEALTH - COMMUNICATION - ADMINISTRATION	165.00	01BB112722	12/20/2022
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	323.41	01BB112722	12/20/2022

BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - NORTH SPRINGS	125.82	01BB112722	12/20/2022
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	139.28	01BB112722	12/20/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - EQUIPMENT - RICHLAND NORTHEAST	430.92	01BB112722	12/20/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - RENTALS - WESTWOOD HIGH SCHOOL	1,593.00	01BB112722	12/20/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	724.92	01BB112722	12/20/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	762.12	01BB112722	12/20/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	767.88	01BB112722	12/20/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	441.56	01BB112722	12/20/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,434.24	01BB112722	12/20/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	236.61	01BB112722	12/20/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	539.98	01BB112722	12/20/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	196.26	01BB112722	12/20/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	363.64	01BB112722	12/20/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	1,222.33	01BB112722	12/20/2022
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	180.00	01BB112722	12/20/2022
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	2,772.63	01BB112722	12/20/2022
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - RICHLAND NORTHEAST	797.63	01BB112722	12/20/2022
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	306.59	01BB112722	12/20/2022
BANK OF AMERICA	INFORMATION SERVICES - COMMUNICATION - ADMINISTRATION	435.00	01BB112722	12/20/2022
BANK OF AMERICA	INFORMATION SERVICES - PERIODICALS - ADMINISTRATION	325.00	01BB112722	12/20/2022
BANK OF AMERICA	INFORMATION SERVICES - PRINTING AND BINDING - ADMINISTRATION	1,194.75	01BB112722	12/20/2022
BANK OF AMERICA	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	3,176.37	01BB112722	12/20/2022
BANK OF AMERICA	INFORMATION SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	220.80	01BB112722	12/20/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	359.40	01BB112722	12/20/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	485.54	01BB112722	12/20/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	623.78	01BB112722	12/20/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - WR ROGERS CENTER	123.07	01BB112722	12/20/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	305.00	01BB112722	12/20/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	469.95	01BB112722	12/20/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,230.00	01BB112722	12/20/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,572.20	01BB112722	12/20/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,611.35	01BB112722	12/20/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	2,488.18	01BB112722	12/20/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	6,043.60	01BB112722	12/20/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BETHEL-HANBERRY	726.12	01BB112722	12/20/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD ACADEMY	956.78	01BB112722	12/20/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	2,442.96	01BB112722	12/20/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BOOKMAN ROAD ELEMENTARY	225.00	01BB112722	12/20/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	926.69	01BB112722	12/20/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	227.54	01BB112722	12/20/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	2,124.80	01BB112722	12/20/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	1,482.48	01BB112722	12/20/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	254.00	01BB112722	12/20/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	369.00	01BB112722	12/20/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - LANGFORD ROAD	209.00	01BB112722	12/20/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	160.38	01BB112722	12/20/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	119.00	01BB112722	12/20/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	1,095.00	01BB112722	12/20/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	930.00	01BB112722	12/20/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	1,361.42	01BB112722	12/20/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVEL	305.00	01BB112722	12/20/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ROUND TOP ELEM SCHOOL	305.00	01BB112722	12/20/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	209.00	01BB112722	12/20/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	319.00	01BB112722	12/20/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	269.00	01BB112722	12/20/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	594.77	01BB112722	12/20/2022
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	316.21	01BB112722	12/20/2022
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	1,104.04	01BB112722	12/20/2022
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - WINDSOR	203.22	01BB112722	12/20/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - ALERT	115.30	01BB112722	12/20/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - ALERT	310.53	01BB112722	12/20/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - ALERT	433.69	01BB112722	12/20/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,277.45	01BB112722	12/20/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	199.00	01BB112722	12/20/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	204.12	01BB112722	12/20/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	335.19	01BB112722	12/20/2022

BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - NORTH SPRINGS	209.56	01BB112722	12/20/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	145.70	01BB112722	12/20/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	291.48	01BB112722	12/20/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	197.59	01BB112722	12/20/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	150.00	01BB112722	12/20/2022
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - ORGAN MEMBERSHIP DUES/FEE - DENT	205.00	01BB112722	12/20/2022
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	156.99	01BB112722	12/20/2022
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	372.14	01BB112722	12/20/2022
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	242.02	01BB112722	12/20/2022
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	104.78	01BB112722	12/20/2022
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	510.29	01BB112722	12/20/2022
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	638.20	01BB112722	12/20/2022
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	362.88	01BB112722	12/20/2022
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	258.34	01BB112722	12/20/2022
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	986.26	01BB112722	12/20/2022
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SUMMIT	299.00	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - DATA PROCESSING SUPPLIES - SPRING VALLEY	1,050.00	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL	450.00	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	149.35	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ALERT	171.00	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ALERT	306.96	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ALERT	402.96	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	1,072.20	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	215.00	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	291.49	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	324.73	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	335.28	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	379.68	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	524.50	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	699.00	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	780.63	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	797.88	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,288.04	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,334.43	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,921.23	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	3,019.06	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	4,645.74	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	133.00	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	202.31	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	261.94	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	330.40	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,278.17	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,337.55	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	2,183.40	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	224.37	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	2,921.73	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	643.00	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	2,570.76	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	964.92	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	192.08	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	526.97	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	312.50	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	349.38	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	649.69	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	230.00	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	280.00	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	312.50	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	954.15	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	263.78	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	1,568.57	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	159.96	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	172.78	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	200.21	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	436.71	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	908.28	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	2,228.01	01BB112722	12/20/2022

BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	113.31	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	117.63	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	622.78	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	1,386.35	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	274.31	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	342.08	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	749.02	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	3,543.56	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	125.37	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	203.60	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	242.11	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	278.71	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	2,575.59	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	1,137.07	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	110.59	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	309.08	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	412.73	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	489.34	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	508.18	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	525.29	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,246.79	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	2,262.17	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	620.87	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	1,291.60	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	220.00	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	1,890.28	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	380.97	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	585.00	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	267.90	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	528.00	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	2,509.33	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	329.13	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	682.82	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	736.52	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	1,191.30	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - R212	960.00	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	1,501.95	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	105.02	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	147.44	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	181.42	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	250.11	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	404.47	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	543.88	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	845.49	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	899.29	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND TWO CHILD DEVEL	142.01	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	114.97	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	151.87	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	187.39	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	193.05	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	198.85	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	225.68	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	232.71	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	270.71	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	286.00	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	300.45	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	300.64	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	314.31	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	333.34	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	499.66	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	551.44	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	736.34	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	936.89	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,406.78	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,804.71	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,705.34	01BB112722	12/20/2022

BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	3,202.83	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	3,476.94	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	637.50	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	898.61	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	321.42	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	2,948.66	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	100.13	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	128.87	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	138.70	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	174.59	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	209.14	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	282.29	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	313.88	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	375.94	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	571.24	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	636.40	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,142.44	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,255.50	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,714.63	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	195.22	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	227.74	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	445.13	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	497.75	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	620.95	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	995.50	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,215.48	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	242.94	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	294.54	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	307.47	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	987.16	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,026.95	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,293.00	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,311.67	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	2,931.80	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	525.00	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	3,723.75	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	128.46	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	132.55	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	532.03	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	545.61	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	702.02	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,444.64	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	1,728.00	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	146.38	01BB112722	12/20/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - TRAVEL - WESTWOOD HIGH SCHOOL	1,566.00	01BB112722	12/20/2022
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRATION	175.00	01BB112722	12/20/2022
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRATION	8,524.66	01BB112722	12/20/2022
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	232.00	01BB112722	12/20/2022
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	671.50	01BB112722	12/20/2022
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	1,457.70	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	19,605.52	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	175.00	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	2,670.00	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - LIABILITY/TORT INSURANCE - ADMINISTRATION	193.33	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	1,384.52	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	1,645.77	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	6,902.42	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	3,605.22	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	1,570.39	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	1,736.23	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,347.08	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	784.49	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	956.31	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	2,136.41	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	783.05	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	811.44	01BB112722	12/20/2022

BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	864.05	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	3,247.95	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,734.43	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	2,081.08	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	1,970.77	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	1,823.04	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	1,857.17	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	2,412.76	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	646.93	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	1,870.34	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	991.17	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	1,560.21	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R212	319.11	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	1,942.18	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	2,541.39	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	9,357.02	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	6,274.38	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	1,648.91	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	1,668.58	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	3,303.38	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	2,700.14	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	825.81	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	1,629.41	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER	159.85	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	4,455.32	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	486.81	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	5,743.17	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	191.25	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	2,700.19	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	2,473.04	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	200.88	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	2,014.74	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CONDER	113.04	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DENT	1,942.85	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KEELS	2,271.36	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	373.15	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	2,710.38	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA	1,810.72	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	2,105.31	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LANGFORD ROAD	305.03	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LONGLEAF MS	280.66	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	290.00	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NELSON	1,790.71	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,011.52	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PONTIAC	901.68	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R212	2,248.29	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICE CREEK	315.32	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,763.43	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	4,037.70	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	2,394.40	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	4,956.56	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SANDLAPPER ES	2,503.30	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	2,453.71	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUMMIT	765.64	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	212.58	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	20,448.66	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,877.90	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - TRAVEL - RICHLAND NORTHEAST	460.00	01BB112722	12/20/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	1,167.84	01BB112722	12/20/2022
BANK OF AMERICA	OTHER COMMUNITY SERVICES - OTHER PROF & TECH SERV. - R212-DO	840.00	01BB112722	12/20/2022
BANK OF AMERICA	OTHER COMMUNITY SERVICES - RENTALS - R212-DO	160.39	01BB112722	12/20/2022
BANK OF AMERICA	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - R212-DO	4,070.46	01BB112722	12/20/2022
BANK OF AMERICA	OTHER COMMUNITY SERVICES - TRAVEL - ADMINISTRATION	893.48	01BB112722	12/20/2022
BANK OF AMERICA	OTHER COMMUNITY SERVICES - TRAVEL - R212-DO	1,710.00	01BB112722	12/20/2022
BANK OF AMERICA	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	309.78	01BB112722	12/20/2022
BANK OF AMERICA	PLANNING - COMMUNICATION - ADMINISTRATION	727.03	01BB112722	12/20/2022

BANK OF AMERICA	PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION	290.32	01BB112722	12/20/2022
BANK OF AMERICA	PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION	1,247.50	01BB112722	12/20/2022
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	1,919.18	01BB112722	12/20/2022
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	1,831.62	01BB112722	12/20/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BETHEL-HANBERRY	165.00	01BB112722	12/20/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD ACADEMY	120.00	01BB112722	12/20/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	660.00	01BB112722	12/20/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	245.00	01BB112722	12/20/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BRIDGE CREEK ES	330.00	01BB112722	12/20/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CATAWBA TRAIL ELEMENTARY	260.00	01BB112722	12/20/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CONDER	275.00	01BB112722	12/20/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - DENT	315.00	01BB112722	12/20/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - JACKSON CREEK ELEMENTARY	225.00	01BB112722	12/20/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KEELS	155.00	01BB112722	12/20/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KELLY MILL MIDDLE SCHOOL	2,045.08	01BB112722	12/20/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KILLIAN ELEMENTARY	315.00	01BB112722	12/20/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LAKE CAROLINA	220.00	01BB112722	12/20/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LAKE CAROLINA ELEMENTARY UPPER	165.00	01BB112722	12/20/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LANGFORD ROAD	275.00	01BB112722	12/20/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LONGLEAF MS	390.00	01BB112722	12/20/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - MULLER ROAD MIDDLE	340.00	01BB112722	12/20/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - NORTH SPRINGS	295.00	01BB112722	12/20/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - PONTIAC	330.00	01BB112722	12/20/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - R2ESCHOOL	120.00	01BB112722	12/20/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICE CREEK	220.00	01BB112722	12/20/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	110.00	01BB112722	12/20/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	555.00	01BB112722	12/20/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RIDGE VIEW	885.00	01BB112722	12/20/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - ROUND TOP ELEM SCHOOL	110.00	01BB112722	12/20/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - SPRING VALLEY	832.55	01BB112722	12/20/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WESTWOOD HIGH SCHOOL	590.00	01BB112722	12/20/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WINDSOR	220.00	01BB112722	12/20/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WRIGHT	165.00	01BB112722	12/20/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - BLYTHEWOOD MIDDLE SCHOOL	116.52	01BB112722	12/20/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - BLYTHEWOOD HIGH SCHOOL	250.00	01BB112722	12/20/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - MULLER ROAD MIDDLE	150.00	01BB112722	12/20/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - NORTH SPRINGS	109.08	01BB112722	12/20/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - R212	239.82	01BB112722	12/20/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,141.60	01BB112722	12/20/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	3,472.30	01BB112722	12/20/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	298.26	01BB112722	12/20/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	1,336.22	01BB112722	12/20/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	2,008.62	01BB112722	12/20/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LANGFORD ROAD	1,019.29	01BB112722	12/20/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	1,336.65	01BB112722	12/20/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	148.88	01BB112722	12/20/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	374.53	01BB112722	12/20/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R212	143.80	01BB112722	12/20/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	122.99	01BB112722	12/20/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	286.48	01BB112722	12/20/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	728.95	01BB112722	12/20/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	122.10	01BB112722	12/20/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	348.00	01BB112722	12/20/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	149.00	01BB112722	12/20/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - DENT	900.00	01BB112722	12/20/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - JACKSON CREEK ELEMENTARY	2,860.52	01BB112722	12/20/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	119.00	01BB112722	12/20/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - POLO ROAD ES	410.22	01BB112722	12/20/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - WINDSOR	310.28	01BB112722	12/20/2022
BANK OF AMERICA	SECURITY - REPAIRS & MAINTENANCE - ADMINISTRATION	1,442.08	01BB112722	12/20/2022
BANK OF AMERICA	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	3,177.97	01BB112722	12/20/2022
BANK OF AMERICA	STAFF SERVICES - COMMUNICATION - ADMINISTRATION	1,038.20	01BB112722	12/20/2022
BANK OF AMERICA	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	1,106.45	01BB112722	12/20/2022
BANK OF AMERICA	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	686.30	01BB112722	12/20/2022
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	420.00	01BB112722	12/20/2022
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	1,336.78	01BB112722	12/20/2022

BANK OF AMERICA	STAFF SERVICES - TRAVEL - BOOKMAN ROAD ELEMENTARY	285.00	01BB112722	12/20/2022
BANK OF AMERICA	STAFF SERVICES - TRAVEL - RICHLAND NORTHEAST	581.78	01BB112722	12/20/2022
BANK OF AMERICA	STAFF SERVICES - TRAVEL - SUMMIT	401.64	01BB112722	12/20/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - ADVERTISING - KELLY MILL MIDDLE SCHOOL	1,800.00	01BB112722	12/20/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	120.00	01BB112722	12/20/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	129.99	01BB112722	12/20/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	170.00	01BB112722	12/20/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	260.00	01BB112722	12/20/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	1,790.00	01BB112722	12/20/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - WR ROGERS CENTER	220.00	01BB112722	12/20/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	103.60	01BB112722	12/20/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	275.00	01BB112722	12/20/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	146.73	01BB112722	12/20/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	250.00	01BB112722	12/20/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	380.05	01BB112722	12/20/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	550.69	01BB112722	12/20/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	699.90	01BB112722	12/20/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - RICE CREEK	671.44	01BB112722	12/20/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	330.00	01BB112722	12/20/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	726.12	01BB112722	12/20/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	957.24	01BB112722	12/20/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	992.57	01BB112722	12/20/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - KELLY MILL MIDDLE SCHOOL	616.70	01BB112722	12/20/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - RICE CREEK	616.70	01BB112722	12/20/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - RIDGE VIEW	705.14	01BB112722	12/20/2022
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	10,949.47	01BB112722	12/20/2022
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	269.99	01BB112722	12/20/2022
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	2,275.74	01BB112722	12/20/2022
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - KEELS	125.69	01BB112722	12/20/2022
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,350.92	01BB112722	12/20/2022
BANK OF AMERICA	VOCATIONAL PROGRAMS - ORGAN MEMBERSHIP DUES/FEE - BLYTHEWOOD HIGH SCHOOL	238.00	01BB112722	12/20/2022
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	105.41	01BB112722	12/20/2022
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,198.92	01BB112722	12/20/2022
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R212	3,404.89	01BB112722	12/20/2022
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	109.16	01BB112722	12/20/2022
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	584.38	01BB112722	12/20/2022
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	3,181.01	01BB112722	12/20/2022
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	814.01	01BB112722	12/20/2022
BANK OF AMERICA	VOCATIONAL PROGRAMS - TRAVEL - SPRING VALLEY	150.00	01BB112722	12/20/2022
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	588.41	01BB112722	12/20/2022
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	3,649.11	01BB112722	12/20/2022
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - PONTIAC	4,962.21	01BB112722	12/20/2022