

Richland School District Two
Expenditure Report
November 2022

Vendor Name	Description	Amount	Check Key	Check Date
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE	9,328.24	01FF110122	11/01/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEM	6,917.00	01FF110122	11/01/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCH	8,345.00	01FF110122	11/01/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH S	41,420.51	01FF110822	11/08/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - KELLY MILL MIDDLE SC	16,330.88	01FF110822	11/08/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	8,594.53	01FF110822	11/08/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	9,959.50	01FF110822	11/08/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	17,644.26	01FF110822	11/08/2022
ABLENET INC.	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - KI	610.20	0100547769	11/10/2022
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANN	595.88	0100547770	11/10/2022
ACCO BRANDS USA, LLC	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	1,380.88	0100547771	11/10/2022
AERIE ENGINEERING	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - S	1,643.00	0100547773	11/10/2022
AIM MASONRY, LLC	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - RIDGE	2,000.00	0100547774	11/10/2022
ALICIA WYNN WALKER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	150.00	0100547697	11/10/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - LIBRARY BOOKS - JACKSON CREEK	4,017.18	0100547778	11/10/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - LIBRARY BOOKS - POLO ROAD ES	378.74	0100547778	11/10/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL	397.71	0100547778	11/10/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	146.06	0100547778	11/10/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	449.63	0100547778	11/10/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH	346.58	0100547778	11/10/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO R	542.18	0100547778	11/10/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO R	741.69	0100547778	11/10/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIA	128.45	0100547778	11/10/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIA	170.54	0100547778	11/10/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CI	2,473.79	0100547778	11/10/2022
AMAZON CAPITAL SERVICES	HEALTH - SUPPLIES AND MATERIALS - POLO ROAD ES	295.66	0100547778	11/10/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	674.02	0100547778	11/10/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	321.90	0100547778	11/10/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	1,023.24	0100547778	11/10/2022
AMAZON CAPITAL SERVICES	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTH	247.84	0100547778	11/10/2022
AMAZON CAPITAL SERVICES	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - POLC	955.01	0100547778	11/10/2022
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DEN	838.57	0100547778	11/10/2022
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - POL	412.68	0100547778	11/10/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	147.24	0100547778	11/10/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CRE	586.47	0100547778	11/10/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN	425.42	0100547778	11/10/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	120.15	0100547778	11/10/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER I	177.16	0100547778	11/10/2022
AMAZON CAPITAL SERVICES	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICH	810.18	0100547778	11/10/2022
AMAZON CAPITAL SERVICES	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - PO	1,346.51	0100547778	11/10/2022
AMAZON CAPITAL SERVICES	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - SUI	149.14	0100547778	11/10/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDE	188.89	0100547778	11/10/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FORES	392.37	0100547778	11/10/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KELLY	261.84	0100547778	11/10/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO R	889.36	0100547778	11/10/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R212	799.18	0100547778	11/10/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGH	280.83	0100547778	11/10/2022
AMAZON CAPITAL SERVICES	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATIO	367.94	0100547778	11/10/2022
AMBROSIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	487.80	0100547698	11/10/2022
ANOTHER PRINTER, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD RC	1,036.80	0100547784	11/10/2022
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BETHEL-H	152.71	0100547784	11/10/2022
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - JACKSON	711.50	0100547784	11/10/2022
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - POLO ROA	244.62	0100547784	11/10/2022
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - SUMMIT	189.55	0100547784	11/10/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRAT	4,511.82	0100547699	11/10/2022

AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRAT	1,812.66	0100547700	11/10/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ANNA BOYD S	349.44	0100547700	11/10/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD	112.90	0100547700	11/10/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD	226.61	0100547700	11/10/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD	581.25	0100547700	11/10/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BOOKMAN RO	271.63	0100547700	11/10/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - CONDER	133.68	0100547700	11/10/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - DENT	172.83	0100547700	11/10/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - FOREST LAKE	430.84	0100547700	11/10/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KELLY MILL M	113.70	0100547700	11/10/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KILLIAN ELEM	225.89	0100547700	11/10/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLI	113.70	0100547700	11/10/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLI	113.70	0100547700	11/10/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LONGLEAF M	108.62	0100547700	11/10/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - MULLER ROA	141.86	0100547700	11/10/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - NORTH SPRIN	187.47	0100547700	11/10/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - PONTIAC	172.10	0100547700	11/10/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICE CREEK	231.61	0100547700	11/10/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICHLAND NC	470.58	0100547700	11/10/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RIDGE VIEW	606.57	0100547700	11/10/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ROUND TOP E	100.17	0100547700	11/10/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SPRING VALL	319.99	0100547700	11/10/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	131.79	0100547700	11/10/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SEI	182.84	0100547700	11/10/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WESTWOOD	198.16	0100547700	11/10/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WINDSOR	133.68	0100547700	11/10/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WRIGHT	215.75	0100547700	11/10/2022
AT&T MOBILITY	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRAT	20,979.62	0100547701	11/10/2022
AT&T MOBILITY	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATIC	152.20	0100547701	11/10/2022
AVID CENTER	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FORES	625.00	0100547702	11/10/2022
BACKGROUND INVESTIGATION	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMI	926.70	0100547785	11/10/2022
BACKGROUND INVESTIGATION	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	2,982.85	0100547785	11/10/2022
BACKPACK GEAR, INC.	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	2,914.00	0100547786	11/10/2022
BADGEPASS, INC.	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - DENT	214.34	0100547787	11/10/2022
BARNES & NOBLE	ELEMENTARY PROGRAMS - LIBRARY BOOKS - BRIDGE CREEK E	2,817.05	0100547790	11/10/2022
BARNES & NOBLE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMI	224.00	0100547790	11/10/2022
BARRY CLONTS dba KLEEN AIR AND WATER	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH S	1,618.92	0100547792	11/10/2022
BIANCA MCDOWELL	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - RICH	360.00	0100547795	11/10/2022
BLANK SHIRTS INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MI	747.63	0100547797	11/10/2022
BLICK ART MATERIALS	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICH	2,428.90	0100547798	11/10/2022
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH	957.59	0100547798	11/10/2022
BLYTHEWOOD GLORIOSA FLORIST	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	139.32	0100547800	11/10/2022
BONITZ FLOORING GROUP, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - PO	57,658.92	0100547801	11/10/2022
BOOKSOURCE	ELEMENTARY PROGRAMS - LIBRARY BOOKS - FOREST LAKE	6,041.22	0100547802	11/10/2022
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CRE	972.00	0100547803	11/10/2022
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEM	1,368.00	0100547803	11/10/2022
BRAND BUZZ, LLC	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS	4,499.76	0100547804	11/10/2022
BRAND BUZZ, LLC	PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION	2,382.00	0100547804	11/10/2022
BRIAN OR JANEEN BLANTON	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,500.00	0100547703	11/10/2022
BROOKLAND BAPTIST CHURCH BANQUET	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - DENT	1,956.79	0100547704	11/10/2022
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEA	5,527.82	0100547813	11/10/2022
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - SUMMIT	4,409.11	0100547813	11/10/2022
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SC	887.56	0100547813	11/10/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	696.08	0100547813	11/10/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	7,492.50	0100547813	11/10/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLY	1,423.01	0100547813	11/10/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WE	247.32	0100547813	11/10/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WE	1,253.23	0100547813	11/10/2022

BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WE	8,165.96	0100547813	11/10/2022
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BETHEL-	1,393.75	0100547814	11/10/2022
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - CONDER	485.00	0100547814	11/10/2022
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - KEELS	6,155.00	0100547814	11/10/2022
BURKETT, BURKETT & BURKETT	BOARD OF EDUCATION - AUDIT SERVICES - ADMINISTRATION	3,500.00	0100547815	11/10/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - KEELS	438.65	0100547816	11/10/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - KILLIAN ELEMENT	193.75	0100547816	11/10/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - LONGLEAF MS	170.00	0100547816	11/10/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - MULLER ROAD MI	318.18	0100547816	11/10/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - NELSON	282.60	0100547816	11/10/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - WRIGHT	282.60	0100547816	11/10/2022
CAMP DISCOVERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,325.00	0100547817	11/10/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	152.00	0100547818	11/10/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	152.00	0100547818	11/10/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	152.00	0100547818	11/10/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - M	152.00	0100547818	11/10/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	152.00	0100547818	11/10/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	152.00	0100547818	11/10/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	152.00	0100547818	11/10/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - W	152.00	0100547818	11/10/2022
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	1,405.00	0100547705	11/10/2022
CAPITOL BUS LINES INC dba CAPITOL TOURS	GUIDANCE - TRAVEL - RICHLAND NORTHEAST	1,405.00	0100547819	11/10/2022
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	18,000.00	0100547819	11/10/2022
CAREERSAFE, LLC	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - BLYTHEWC	512.00	0100547820	11/10/2022
CAREERSAFE, LLC	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - BLYTHEWC	3,520.00	0100547820	11/10/2022
CAREERSAFE, LLC	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - RICHLAND	2,400.00	0100547820	11/10/2022
CAREERSAFE, LLC	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - RIDGE VIEW	4,800.00	0100547820	11/10/2022
CAROLINA BIOLOGICAL SUPPLY CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH	1,552.40	0100547823	11/10/2022
CAROLINA FURNISHING + DESIGN	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - R2i	2,800.00	0100547824	11/10/2022
CAROLINA INTERNATIONAL TRUCKS INC.	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - V	197.64	0100547825	11/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCH	297.87	0100547826	11/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - KELLY MILL MIDDLE SCH	644.76	0100547826	11/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LANGFORD ROAD	915.84	0100547826	11/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - NELSON	721.44	0100547826	11/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHC	721.44	0100547826	11/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - FORES	138.24	0100547826	11/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE C	455.65	0100547826	11/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	168.26	0100547826	11/10/2022
CAROLINA RAPTOR CENTER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	580.00	0100547827	11/10/2022
CAROLINA SCREEN PRINTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER I	3,788.19	0100547828	11/10/2022
CAROLINA WILDLIFE CARE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	250.00	0100547706	11/10/2022
CARSTAR SPRING VALLEY AUTO BODY	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	7,916.89	0100547829	11/10/2022
CC&I SERVICES, LLC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - PERFOR	6,678.44	0100547833	11/10/2022
CENGAGE LEARNING	HIGH SCHOOL PROGRAMS - TEXTBOOKS - WESTWOOD HIGH SC	789.91	0100547834	11/10/2022
CEV MULTIMEDIA, LTD	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - BLYTHEWC	1,600.00	0100547835	11/10/2022
CHAD THOMAS CREWS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD	995.00	0100547836	11/10/2022
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMI	11,900.00	0100547838	11/10/2022
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WES	396.00	0100547838	11/10/2022
CHECKER YELLOW CAB CO., INC.	TRANSPORTATION - MISC. PURCHASED SERVICES - ADMINISTR/	44,749.00	0100547839	11/10/2022
CHECKER YELLOW CAB CO., INC.	WELFARE - STUDENT TRANSPORTATION - ADMINISTRATION	251.00	0100547839	11/10/2022
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	115.50	0100547707	11/10/2022
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	962.50	0100547840	11/10/2022
CHICK-FIL-A	WELFARE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SC	105.60	0100547840	11/10/2022
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	227.45	0100547708	11/10/2022
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	147.25	0100547708	11/10/2022
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	534.00	0100547708	11/10/2022
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	445.01	0100547847	11/10/2022
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	682.35	0100547847	11/10/2022

CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	415.34	0100547847	11/10/2022
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	7,329.15	0100547848	11/10/2022
CITY ART	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	291.60	0100547849	11/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ANN	467.67	0100547709	11/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOO	386.26	0100547709	11/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRID	877.11	0100547709	11/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CAT	4,117.74	0100547709	11/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CEN	527.41	0100547709	11/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CON	1,197.70	0100547709	11/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DEN	3,746.17	0100547709	11/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FORI	1,993.85	0100547709	11/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACK	2,558.32	0100547709	11/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEEL	388.59	0100547709	11/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELL	2,842.81	0100547709	11/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLI	1,588.63	0100547709	11/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE	1,173.38	0100547709	11/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE	922.90	0100547709	11/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONG	1,218.10	0100547709	11/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELS	758.45	0100547709	11/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NOR	1,315.05	0100547709	11/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POL	1,116.73	0100547709	11/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PON	1,411.64	0100547709	11/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R2I2	642.84	0100547709	11/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE	1,064.17	0100547709	11/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDG	10,074.36	0100547709	11/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANI	991.88	0100547709	11/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRI	4,460.50	0100547709	11/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUM	1,061.37	0100547709	11/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUP	536.04	0100547709	11/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WES	6,112.66	0100547709	11/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINI	1,134.84	0100547709	11/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIC	1,812.28	0100547709	11/10/2022
CLINTON SEASE FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRA	864.00	0100547851	11/10/2022
CLINTON SEASE FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEM	918.00	0100547851	11/10/2022
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEP	294.84	0100547852	11/10/2022
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	1,500.24	0100547852	11/10/2022
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	374.63	0100547852	11/10/2022
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANI	170.00	0100547853	11/10/2022
CODELYNX, INC.	SECURITY - EQUIPMENT - ANNA BOYD SCHOOL	41,842.35	0100547853	11/10/2022
CODELYNX, INC.	SECURITY - EQUIPMENT - FOREST LAKE	1,416.27	0100547853	11/10/2022
CODELYNX, INC.	SECURITY - EQUIPMENT - POLO ROAD ES	90,398.75	0100547853	11/10/2022
CODELYNX, INC.	SECURITY - EQUIPMENT - RICE CREEK	105,974.44	0100547853	11/10/2022
CODELYNX, INC.	SECURITY - EQUIPMENT - WINDSOR	99,215.18	0100547853	11/10/2022
CODELYNX, INC.	SECURITY - MISC. PURCHASED SERVICES - R2I2	488.28	0100547853	11/10/2022
COLONIAL DORCHESTER STATE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ALERT	2,121.00	0100547855	11/10/2022
COLUMBIA METROPOLITAN MAGAZINE	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	2,795.00	0100547856	11/10/2022
COLUMBIA PLACE MALL SC, LLC	PLANNING - RENTALS - ADMINISTRATION	2,125.00	0100547710	11/10/2022
CONSORTIUM OF STATE SCHOOL BOARDS ASSOCI	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	425.00	0100547711	11/10/2022
CONSORTIUM OF STATE SCHOOL BOARDS ASSOCI	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	425.00	0100547711	11/10/2022
CONSORTIUM OF STATE SCHOOL BOARDS ASSOCI	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	425.00	0100547711	11/10/2022
CONSORTIUM OF STATE SCHOOL BOARDS ASSOCI	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	425.00	0100547711	11/10/2022
CONTOUR STUDIO, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEM	600.00	0100547858	11/10/2022
COYLE STEEL DRUM COMPANY	FACILITIES ACQ & CONSTR - EQUIPMENT - DENT	1,916.50	0100547859	11/10/2022
CRYSTAL GATEWAY MARRIOTT	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	859.16	0100547712	11/10/2022
CRYSTAL GATEWAY MARRIOTT	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	429.58	0100547712	11/10/2022
CRYSTAL GATEWAY MARRIOTT	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCH	429.58	0100547712	11/10/2022
CRYSTAL GATEWAY MARRIOTT	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	429.58	0100547712	11/10/2022
CRYSTAL GATEWAY MARRIOTT	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	429.58	0100547712	11/10/2022

CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	624.24	0100547861	11/10/2022
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	355.97	0100547861	11/10/2022
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	2,754.86	0100547861	11/10/2022
DAMION JOHNSON	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	2,450.00	0100547862	11/10/2022
DATA NETWORK SOLUTIONS	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (P	140,778.00	0100547863	11/10/2022
DAVID KILPATRICK INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FORES	750.00	0100547864	11/10/2022
DEFENDER SERVICES INC	SECURITY - MISC. PURCHASED SERVICES - SUPPORT SERVICE	14,704.56	0100547869	11/10/2022
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSII	1,399.68	0100547870	11/10/2022
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSII	1,922.40	0100547870	11/10/2022
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSII	66,866.61	0100547870	11/10/2022
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSII	62,120.00	0100547870	11/10/2022
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (P	22,917.21	0100547870	11/10/2022
DEMCO, INC.	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - BLYTHEWO	225.78	0100547871	11/10/2022
DEMCO, INC.	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - WESTWOOD	589.18	0100547871	11/10/2022
DEMCO, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRA	118.05	0100547871	11/10/2022
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RICHLAN	4,320.00	0100547872	11/10/2022
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WRIGHT	2,997.00	0100547872	11/10/2022
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WR ROG	372.50	0100547872	11/10/2022
DEVETTA MYLES-GREENE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	500.00	0100547874	11/10/2022
DMS PRINTING & PROMO	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	347.92	0100547877	11/10/2022
DMS PRINTING & PROMO	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD	139.60	0100547877	11/10/2022
DONALD ROBBINS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	500.00	0100547878	11/10/2022
DOUGLAS F. WILLIAMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROA	320.00	0100547879	11/10/2022
DR. GLORIA BOUTTE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADM	2,000.00	0100547713	11/10/2022
DUFF FREEMAN LYON, LLC	BOARD OF EDUCATION - LEGAL SERVICES - ADMINISTRATION	997.50	0100547881	11/10/2022
EDUCATIONAL WONDERLAND	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN	372.43	0100547884	11/10/2022
EDUCATIONAL WONDERLAND	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KILLI	2,496.09	0100547884	11/10/2022
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR K	498.00	0100547714	11/10/2022
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	1,050.00	0100547887	11/10/2022
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	1,050.00	0100547887	11/10/2022
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEME	600.00	0100547887	11/10/2022
ELITE SPORTSWEAR, L.P.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MI	2,164.58	0100547888	11/10/2022
EMBASSY SUITES	GUIDANCE - TRAVEL - ADMINISTRATION	537.60	0100547715	11/10/2022
EMBASSY SUITES	GUIDANCE - TRAVEL - DENT	268.80	0100547715	11/10/2022
EMBASSY SUITES	GUIDANCE - TRAVEL - KELLY MILL MIDDLE SCHOOL	268.80	0100547715	11/10/2022
EMBASSY SUITES	GUIDANCE - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	806.40	0100547715	11/10/2022
EMBASSY SUITES	GUIDANCE - TRAVEL - MULLER ROAD MIDDLE	268.80	0100547715	11/10/2022
EMBASSY SUITES	GUIDANCE - TRAVEL - RICHLAND NORTHEAST	537.60	0100547715	11/10/2022
EMBASSY SUITES	GUIDANCE - TRAVEL - RIDGE VIEW	268.80	0100547715	11/10/2022
EMBASSY SUITES	GUIDANCE - TRAVEL - SPRING VALLEY	537.60	0100547715	11/10/2022
EMBASSY SUITES	GUIDANCE - TRAVEL - SUMMIT	268.80	0100547715	11/10/2022
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	268.80	0100547716	11/10/2022
EMMA SHAW HOUSTON	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,794.00	0100547717	11/10/2022
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	113.50	0100547811	11/10/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	104.38	0100547772	11/10/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	713.79	0100547776	11/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	313.94	0100547777	11/10/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	297.00	0100547779	11/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD ACADEM	163.68	0100547788	11/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	307.37	0100547789	11/10/2022
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	2,093.09	0100547791	11/10/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	161.06	0100547806	11/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	344.50	0100547807	11/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	256.63	0100547809	11/10/2022
EMPLOYEE	HIGH SCHOOL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCH	129.56	0100547830	11/10/2022
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - ADMINISTRATION	170.00	0100547832	11/10/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	192.88	0100547841	11/10/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	172.25	0100547844	11/10/2022

EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	368.38	0100547846	11/10/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - ADMINISTRATION	181.00	0100547850	11/10/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	228.25	0100547865	11/10/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	109.25	0100547866	11/10/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	122.19	0100547868	11/10/2022
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	827.30	0100547876	11/10/2022
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	200.44	0100547882	11/10/2022
EMPLOYEE	SPEECH HANDICAPPED - TRAVEL - WESTWOOD HIGH SCHOOL	290.25	0100547883	11/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	108.88	0100547889	11/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	198.60	0100547890	11/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	113.50	0100547893	11/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	190.50	0100547898	11/10/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	243.19	0100547944	11/10/2022
EMPLOYEE	EMOTIONALLY HANDICAPPED - TRAVEL - ADMINISTRATION	233.63	0100547945	11/10/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - TRAVEL - BLYTHEWOOD HIGH SCHOOL	302.38	0100547947	11/10/2022
EMPLOYEE	OTHER COMMUNITY SERVICES - TRAVEL - ADMINISTRATION	412.25	0100547949	11/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	166.63	0100547951	11/10/2022
EMPLOYEE	PARENTING/FAMILY LITERACY - TRAVEL - RICHLAND TWO CHILDREN	189.06	0100547955	11/10/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - SANDLAPPER ES	220.00	0100547968	11/10/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - SANDLAPPER ES	225.00	0100547968	11/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	140.75	0100547969	11/10/2022
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	132.00	0100547970	11/10/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - SANDLAPPER ES	225.00	0100547971	11/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	401.62	0100547972	11/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	233.75	0100547974	11/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	250.38	0100547976	11/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	277.88	0100547978	11/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	110.38	0100547982	11/10/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	526.94	0100547983	11/10/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	187.44	0100547985	11/10/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	578.57	0100547989	11/10/2022
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	125.00	0100547991	11/10/2022
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - PONTIAC	206.38	0100547994	11/10/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	213.21	0100547995	11/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	278.50	0100547999	11/10/2022
EMPLOYEE	PLANNING - TRAVEL - ADMINISTRATION	673.75	0100548000	11/10/2022
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	997.94	0100548003	11/10/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	114.94	0100548010	11/10/2022
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - RICHLAND NORTHEAST	170.06	0100548017	11/10/2022
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	240.00	0100548020	11/10/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - RICHLAND TWO CHILDREN	104.75	0100548021	11/10/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	269.19	0100548022	11/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	142.56	0100548029	11/10/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	223.63	0100548030	11/10/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - SANDLAPPER ES	225.00	0100548033	11/10/2022
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	347.13	0100548043	11/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	310.75	0100548047	11/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	305.86	0100548049	11/10/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	274.44	0100548052	11/10/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	151.88	0100548061	11/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILDREN	127.94	0100548078	11/10/2022
EMPLOYEE	PRE SCH HNDPC SELF 3&4 YR - TRAVEL - PONTIAC	305.25	0100548080	11/10/2022
EMPLOYEE	EXCEPTIONAL PROGRAM SERV - TRAVEL - LAKE CAROLINA ELEMENTARY	102.31	0100548088	11/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	192.56	0100548089	11/10/2022
EMPLOYEE	HIGH SCHOOL PROGRAMS - TRAVEL - SPRING VALLEY	162.38	0100548094	11/10/2022
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	158.12	0100548101	11/10/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - SANDLAPPER ES	225.00	0100548104	11/10/2022
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	174.88	0100548119	11/10/2022

EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	374.06	0100548122	11/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	146.25	0100548145	11/10/2022
EMPLOYEE	EDUCABLE MENTALLY HANDCP - TRAVEL - RICHLAND NORTHEA	261.50	0100548147	11/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	291.13	0100548157	11/10/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	266.62	0100548158	11/10/2022
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - LONGLEAF MS	159.06	0100548171	11/10/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	770.00	0100548173	11/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	226.96	0100548188	11/10/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	200.00	0100548190	11/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	262.25	0100548059	11/10/2022
EMPLOYERS MUTUAL CASUALTY COMPANY	OPERATION & MAINTENANCE - LIABILITY/TORT INSURANCE - AD	7,497.00	0100547718	11/10/2022
EMS LINQ, LLC	FOOD SERVICES - TECHNOLOGY (PURCH SERV) - SUPPORT SER	37,888.00	0100547891	11/10/2022
ERINNAE NACOLE LORICK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO	500.00	0100547894	11/10/2022
FAST SIGNS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAI	847.80	0100547895	11/10/2022
FASTENAL COMPANY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	5,050.71	0100547896	11/10/2022
FBLA-PBL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	352.00	0100547897	11/10/2022
FIREFLY TOYS AND GAMES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEP	216.61	0100547899	11/10/2022
FIREWATER PHOTOGRAPHY, LLC	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINI	500.00	0100547900	11/10/2022
FIRST SOUTH CAROLINA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER I	350.00	0100547719	11/10/2022
FLAVORED FORK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	1,200.00	0100547901	11/10/2022
FLAVORED FORK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEM	600.00	0100547901	11/10/2022
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - BLYTHEWOOD HIGH S	532.43	0100547902	11/10/2022
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - SANDLAPPER ES	3,510.24	0100547902	11/10/2022
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRA	1,290.31	0100547902	11/10/2022
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - MULLER ROAD MIDDLE	4,750.00	0100547903	11/10/2022
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - RIDGE VIEW	4,750.00	0100547903	11/10/2022
FOREST AND WILDLIFE INNOVATIONS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - WII	10,380.00	0100547904	11/10/2022
FOREST AND WILDLIFE INNOVATIONS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - WII	52,226.05	0100547904	11/10/2022
FOREST AND WILDLIFE INNOVATIONS, INC.	OPERATION & MAINTENANCE - IMPROV. OTHER THAN BLDGS. - C	1,384.00	0100547904	11/10/2022
FOREST AND WILDLIFE INNOVATIONS, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLY	18,050.00	0100547904	11/10/2022
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	798.69	0100547905	11/10/2022
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - CATAWBA TRAIL ELEM	840.21	0100547905	11/10/2022
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEM	840.21	0100547905	11/10/2022
FORMATIVE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - M	1,546.67	0100547906	11/10/2022
FORMS & SUPPLY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAW	1,155.60	0100547907	11/10/2022
FORMS & SUPPLY, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGL	100.21	0100547907	11/10/2022
FRANKLIN COVEY CLIENT SALES, INC.	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RIC	3,500.00	0100547909	11/10/2022
FRANKLIN COVEY CLIENT SALES, INC.	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - RICE	9,044.52	0100547909	11/10/2022
FREEDOM FITNESS PERSONAL TRAINING LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADM	225.00	0100547910	11/10/2022
FRENZY, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	218.70	0100547911	11/10/2022
GARVIN TOURS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	1,650.00	0100547720	11/10/2022
GARVIN TOURS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	1,650.00	0100547720	11/10/2022
GARVIN TOURS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	1,850.00	0100547912	11/10/2022
GEIGER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	1,060.04	0100547913	11/10/2022
GENCARELLI BASS WORKS AND FINE	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - BLYTHE	690.00	0100547914	11/10/2022
GENCARELLI BASS WORKS AND FINE	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - KELLY I	1,200.00	0100547914	11/10/2022
GENCARELLI BASS WORKS AND FINE	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - WRIGH	540.00	0100547914	11/10/2022
GENERAL SALES COMPANY	FOOD SERVICES - EQUIPMENT OVER \$5000 - LAKE CAROLINA EL	2,790.71	0100547915	11/10/2022
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULL	195.00	0100547916	11/10/2022
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICH	1,581.65	0100547916	11/10/2022
GOODWYN MILLS & CAWOOD, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - PONT	79,401.92	0100547919	11/10/2022
GRACE & MERCY CONSULTING	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WR	1,666.66	0100547920	11/10/2022
GRAPH-ITTI, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR P	749.52	0100547921	11/10/2022
GRAPH-ITTI, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR P	749.52	0100547921	11/10/2022
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - PERI	630,526.61	0100547721	11/10/2022
HALLIGAN, MAHONEY, & WILLIAMS	BOARD OF EDUCATION - LEGAL SERVICES - ADMINISTRATION	5,850.00	0100547922	11/10/2022
HALLIGAN, MAHONEY, & WILLIAMS	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRA	1,530.00	0100547922	11/10/2022
HALLIGAN, MAHONEY, & WILLIAMS	OPERATION & MAINTENANCE - LEGAL SERVICES - ADMINSTRAT	1,260.00	0100547922	11/10/2022

HAND2MIND, INC.	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADM	600.00	0100547923	11/10/2022
HARTMAN PUBLISHING, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTH	1,127.82	0100547925	11/10/2022
HEALY AWARDS	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WE	641.25	0100547926	11/10/2022
HEAT TRANSFER SALES, LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R212	5,526.21	0100547927	11/10/2022
HEATHWOOD HALL EPISCOPAL SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	150.00	0100547722	11/10/2022
HEINEMANN	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDL	115.50	0100547928	11/10/2022
HOP'S TOURS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - ALERT	2,400.00	0100547723	11/10/2022
HOSKINS SUPPLY CO., INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	427.00	0100547929	11/10/2022
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - TEXTBOOKS - KILLIAN ELEMENTARY	2,805.43	0100547930	11/10/2022
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - TEXTBOOKS - LAKE CAROLINA ELEM	5,010.25	0100547930	11/10/2022
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - TEXTBOOKS - NORTH SPRINGS	5,009.92	0100547930	11/10/2022
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - TEXTBOOKS - ROUND TOP ELEM SC	801.64	0100547930	11/10/2022
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - TEXTBOOKS - WINDSOR	2,504.96	0100547930	11/10/2022
HUDL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	1,186.92	0100547931	11/10/2022
HUDL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	1,620.00	0100547931	11/10/2022
HUDL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	9,396.03	0100547931	11/10/2022
HYATT REGENCY	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHC	559.35	0100547724	11/10/2022
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MI	519.13	0100547932	11/10/2022
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN	1,872.07	0100547932	11/10/2022
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP EI	4,034.78	0100547932	11/10/2022
IDENT-A-KID SERVICES OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRI	108.90	0100547933	11/10/2022
IDENT-A-KID SERVICES OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FORES	109.08	0100547933	11/10/2022
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD	1,001.87	0100547934	11/10/2022
IMAGINE LEARNING, INC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADM	2,250.00	0100547935	11/10/2022
INSTITUTE FOR MULTI-SENSORY EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CI	421.20	0100547936	11/10/2022
INSTITUTE FOR MULTI-SENSORY EDUCATION	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - NEL	375.00	0100547936	11/10/2022
INSTRUCTIONAL COACHING GROUP	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADM	800.00	0100547937	11/10/2022
ITUTOR.COM, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - MULLER ROAD I	13,125.00	0100548203	11/10/2022
ITUTOR.COM, INC	STAFF SERVICES - STAFF SERVICES - MULLER ROAD MIDDLE	2,500.00	0100548203	11/10/2022
IXL LEARNING	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CEN	900.00	0100547939	11/10/2022
IXL LEARNING	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CEN	900.00	0100547939	11/10/2022
IXL LEARNING	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - BLY	1,250.00	0100547939	11/10/2022
J. HOLMES TRAINING AND NUTRITION LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR A	600.00	0100547940	11/10/2022
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH	900.99	0100547941	11/10/2022
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	602.89	0100547941	11/10/2022
JAI SPARK APPAREL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	265.65	0100547942	11/10/2022
JANNIE SIMS WILLIAMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,345.00	0100547725	11/10/2022
JANNIE SIMS WILLIAMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,345.00	0100548204	11/10/2022
JOHN CHRISTOPHER WABICH	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - BLYTH	1,400.00	0100547726	11/10/2022
JOHN E. DEARYBURY III	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BRI	2,500.00	0100547727	11/10/2022
JOHN T. FOWLER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	900.00	0100547728	11/10/2022
JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	29,320.79	0100547960	11/10/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	177.70	0100547961	11/10/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - M	841.06	0100547961	11/10/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - N	2,487.62	0100547961	11/10/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	391.47	0100547961	11/10/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	4,250.00	0100547961	11/10/2022
JONES SCHOOL SUPPLY CO., INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH	947.51	0100547962	11/10/2022
JUNIOR LIBRARY GUILD	EDUCATIONAL MEDIA - LIBRARY BOOKS - LANGFORD ROAD	1,792.18	0100547963	11/10/2022
JUST PLAY SPORTS SOLUTIONS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	500.00	0100547964	11/10/2022
KANUGA CONFERENCES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR H	7,600.00	0100547729	11/10/2022
KANUGA CONFERENCES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR I	1,558.00	0100547730	11/10/2022
KANUGA CONFERENCES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR H	7,980.00	0100547730	11/10/2022
KATHY'S ENTERPRISES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	702.00	0100547973	11/10/2022
KENDRA A MALLET-BRUNSON	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RICHL	2,000.00	0100547731	11/10/2022
KENDRICK GRAPHICS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRING	1,883.25	0100547980	11/10/2022
KENYAJHA' PROPHET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	225.00	0100547981	11/10/2022
KRISTEN CHUKES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,483.00	0100547732	11/10/2022

LAKESHORE LEARNING MATERIALS	FULL DAY 4K - SUPPLIES AND MATERIALS - KILLIAN ELEMENTAR	299.56	0100547986	11/10/2022
LAKESHORE LEARNING MATERIALS	FULL DAY 4K - SUPPLIES AND MATERIALS - RICHLAND TWO CHIL	2,733.26	0100547986	11/10/2022
LAKESHORE LEARNING MATERIALS	FULL DAY 4K - SUPPLIES AND MATERIALS - WINDSOR	293.30	0100547986	11/10/2022
LAKESHORE LEARNING MATERIALS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDE	461.65	0100547986	11/10/2022
LAMAR COMPANY	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	3,800.00	0100547987	11/10/2022
LAMINEX, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	368.39	0100547988	11/10/2022
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - ADMINISTRATION	570.00	0100547997	11/10/2022
LEGO EDUCATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRING	831.49	0100547998	11/10/2022
LEXIA LEARNING SYSTEMS, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BRID	1,555.20	0100548002	11/10/2022
LIBRARYTRAC, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	473.00	0100548004	11/10/2022
LITERACY RESOURCES, LLC dba HEGGERTY	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - NOR	1,975.20	0100548007	11/10/2022
LOGO SCREEN PRINTING	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CEI	270.00	0100548008	11/10/2022
LOVING GUIDANCE dba CONSCIOUS DISCIPLINE	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - RI	320.00	0100548012	11/10/2022
MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	HEALTH - SUPPLIES AND MATERIALS - PONTIAC	167.01	0100548014	11/10/2022
MAJESTIC TOURS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO	1,365.00	0100548016	11/10/2022
MCGRAW HILL	AUTISM - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMEN	180.09	0100548024	11/10/2022
MCGRAW HILL	AUTISM - SUPPLIES AND MATERIALS - NORTH SPRINGS	180.09	0100548024	11/10/2022
MCGRAW HILL	AUTISM - SUPPLIES AND MATERIALS - SUMMIT	180.09	0100548024	11/10/2022
MCGRAW HILL	AUTISM - SUPPLIES AND MATERIALS - WRIGHT	180.06	0100548024	11/10/2022
MCGRAW HILL	ELEMENTARY PROGRAMS - TEXTBOOKS - LANGFORD ROAD	1,925.68	0100548024	11/10/2022
MCGRAW HILL	ELEMENTARY PROGRAMS - TEXTBOOKS - PONTIAC	692.69	0100548024	11/10/2022
MCGRAW HILL	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - BO	320.37	0100548024	11/10/2022
MCGRAW HILL	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - RIC	320.36	0100548024	11/10/2022
MCGRAW HILL	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - BI	180.09	0100548024	11/10/2022
MCGRAW HILL	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - BI	180.09	0100548024	11/10/2022
MCGRAW HILL	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - J	180.17	0100548024	11/10/2022
MCGRAW HILL	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - KI	180.09	0100548024	11/10/2022
MCGRAW HILL	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - R	180.09	0100548024	11/10/2022
MCGRAW HILL	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - S	180.09	0100548024	11/10/2022
MCGRAW HILL	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - SI	180.09	0100548024	11/10/2022
MCGRAW HILL	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - W	180.09	0100548024	11/10/2022
MCLEOD FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEM	120.00	0100548025	11/10/2022
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - PER	21,987.10	0100548026	11/10/2022
MCWATERS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - RIC	33,884.72	0100548027	11/10/2022
MICHELE V. JOHNSON	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	178.75	0100548034	11/10/2022
MIDLANDS MEDIATION CENTER	GUIDANCE - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCH	6,000.00	0100548036	11/10/2022
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CI	492.92	0100548038	11/10/2022
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WRIG	8,096.52	0100548039	11/10/2022
MOTOROLA SOLUTIONS, INC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CEI	134.19	0100548041	11/10/2022
MUSICAL INNOVATIONS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KELLY MILL MIDL	408.00	0100548042	11/10/2022
NATIONAL BETA CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	416.05	0100547733	11/10/2022
NATIONAL BETA CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	496.00	0100547733	11/10/2022
NATIONAL CENTER FOR YOUTH ISSUES	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	119.00	0100548044	11/10/2022
NAXX, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMI	2,500.00	0100547734	11/10/2022
NEARPOD, INC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - NEL	2,800.00	0100548045	11/10/2022
NICHOLAS WRIGHT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO	500.00	0100548046	11/10/2022
NORTHEAST NEWS	INFORMATION SERVICES - ADVERTISING - ADMINISTRATION	1,760.00	0100548050	11/10/2022
NORTHEAST TROPHIES & AWARDS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	151.20	0100548051	11/10/2022
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	117.77	0100548051	11/10/2022
ODP BUSINESS SOLUTIONS, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO F	233.43	0100548053	11/10/2022
ODP BUSINESS SOLUTIONS, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	320.44	0100548053	11/10/2022
ODP BUSINESS SOLUTIONS, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTV	455.75	0100548053	11/10/2022
ODP BUSINESS SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO	172.52	0100548053	11/10/2022
ODP BUSINESS SOLUTIONS, LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	133.95	0100548053	11/10/2022
ODP BUSINESS SOLUTIONS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGH	293.01	0100548053	11/10/2022
ODP BUSINESS SOLUTIONS, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAI	223.55	0100548053	11/10/2022
ODP BUSINESS SOLUTIONS, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAI	470.91	0100548053	11/10/2022
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	210.28	0100548054	11/10/2022

OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOR	2,093.00	0100548055	11/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACK	2,985.00	0100548055	11/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEEL	2,171.00	0100548055	11/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELL	4,020.00	0100548055	11/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLI	5,687.00	0100548055	11/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE	2,615.00	0100548055	11/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE	2,631.00	0100548055	11/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANG	1,949.00	0100548055	11/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONG	2,878.00	0100548055	11/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULL	4,405.00	0100548055	11/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELS	2,315.00	0100548055	11/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NOR	2,517.00	0100548055	11/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLC	2,502.00	0100548055	11/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONT	2,505.00	0100548055	11/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	2,825.00	0100548055	11/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE	2,382.00	0100548055	11/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICH	6,802.00	0100548055	11/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDG	7,145.00	0100548055	11/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUI	2,463.00	0100548055	11/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SAND	2,457.00	0100548055	11/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRI	6,122.00	0100548055	11/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMI	2,992.00	0100548055	11/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	683.00	0100548055	11/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WES	7,106.00	0100548055	11/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WIND	2,061.00	0100548055	11/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIC	2,111.00	0100548055	11/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR F	900.00	0100548055	11/10/2022
PALMETTO SPORTS FLOORS, LLC	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - BLYTHE	2,880.00	0100548056	11/10/2022
PALMETTO SPORTS FLOORS, LLC	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - WESTV	3,995.00	0100548056	11/10/2022
PALMETTO STRINGS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	500.00	0100547736	11/10/2022
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - DENT	1,080.00	0100548057	11/10/2022
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - KELLY I	210.00	0100548057	11/10/2022
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - LONGL	1,210.00	0100548057	11/10/2022
PALMETTO UTILITY PROTECTION SERVICES, IN	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (P	403.44	0100548058	11/10/2022
PEAR DECK, INC.	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPR	3,730.32	0100548062	11/10/2022
PINE GROVE	EDUCABLE MENTALLY HANDCP - TUTION TO OTHER ENTITY - AD	8,201.92	0100548064	11/10/2022
PIONEER MANUFACTURING CO.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	470.39	0100548065	11/10/2022
PITNEY BOWES GLOBAL FINANCIAL	SCHOOL ADMINISTRATION - RENTALS - PONTIAC	102.35	0100548066	11/10/2022
PLANNED ADMINISTRATORS, INC.	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRAT	4,167.02	0100547737	11/10/2022
PORTABLE AIR SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	8,640.00	0100548067	11/10/2022
POSITIVE PROMOTIONS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO F	462.45	0100548068	11/10/2022
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SPRING VALLEY	1,518.75	0100548069	11/10/2022
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SUMMIT	3,037.50	0100548069	11/10/2022
PREMIER INSTALLERS LLC	SECURITY - REPAIRS & MAINTENANCE - ADMINISTRATION	1,154.52	0100548070	11/10/2022
PRESENTATION SYSTEMS SOUTH,INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIA	224.87	0100548071	11/10/2022
PRESENTATION SYSTEMS SOUTH,INC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BETHE	753.35	0100548071	11/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	356.88	0100548072	11/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCH	603.60	0100548072	11/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE S	281.05	0100548072	11/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR INQUIRY	192.69	0100548072	11/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR KNOWLED	389.58	0100548072	11/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	838.28	0100548072	11/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	1,413.04	0100548072	11/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - PONTIAC	601.35	0100548072	11/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	1,081.10	0100548072	11/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	5,399.88	0100548072	11/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	629.81	0100548072	11/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SUPERVISE SPECIAL PROJ. - RENTALS - RICHLAND TWO CHILD I	123.88	0100548072	11/10/2022

PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	448.51	0100548073	11/10/2022
PRISMA HEALTH MIDLANDS SIMULATION CENTER	HEALTH - SUPPLIES AND MATERIALS - ADMINISTRATION	182.00	0100547738	11/10/2022
PROGRESS LEARNING, LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - S	8,190.00	0100547739	11/10/2022
PROGRESS LEARNING, LLC	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPR	558.09	0100548074	11/10/2022
PS SAFETY CONNECTION, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO F	425.00	0100548075	11/10/2022
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WRIG	24,225.21	0100548076	11/10/2022
QUILL CORPORATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE	500.49	0100548077	11/10/2022
RAINBOW INTERNATIONAL EDUCATION	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADI	122.50	0100548081	11/10/2022
RAMONA BUTLER	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RID	425.00	0100547740	11/10/2022
REALLY GOOD STUFF, LLC	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - CE	930.70	0100548083	11/10/2022
REBEL ATHLETIC, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	229.83	0100548084	11/10/2022
RED DOT DIGITAL MEDIA, INC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (P	1,680.00	0100548085	11/10/2022
REGAL PRINTS, LLC	SCHOOL ADMINISTRATION - PRINTING AND BINDING - POLO ROA	306.72	0100548086	11/10/2022
RICHLAND COUNTY PUBLIC EDUCATION PARTNER	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - JACKSON	10,015.00	0100548090	11/10/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH S	3,015.00	0100548091	11/10/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE	540.00	0100548091	11/10/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - DENT	720.00	0100548091	11/10/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - LONGLEAF MS	630.00	0100548091	11/10/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - MULLER ROAD MIDDLE	720.00	0100548091	11/10/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - R212-DO	495.00	0100548091	11/10/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RICHLAND NORTHEAS	4,455.00	0100548091	11/10/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RIDGE VIEW	7,481.25	0100548091	11/10/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - SPRING VALLEY	5,107.50	0100548091	11/10/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - SUMMIT	180.00	0100548091	11/10/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - WESTWOOD HIGH SC	4,072.50	0100548091	11/10/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - WRIGHT	798.75	0100548091	11/10/2022
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	360.00	0100547741	11/10/2022
ROBERT EARLE BUCKNER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,000.00	0100547742	11/10/2022
ROBERTS OXYGEN COMPANY, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	188.14	0100548093	11/10/2022
ROCK COMMUNICATIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	255.29	0100548095	11/10/2022
ROPER MOUNTAIN SCIENCE CENTER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,056.00	0100548097	11/10/2022
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRID	1,800.00	0100548098	11/10/2022
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULL	800.00	0100548098	11/10/2022
RYAN ADAMSONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,500.00	0100547743	11/10/2022
RYAN PREBYS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	500.00	0100547744	11/10/2022
RYCOR SOLUTIONS, INC.	FISCAL SERVICES - OTHER OBJECTS - ADMINISTRATION	11,627.00	0100548099	11/10/2022
RYDER TRUCK RENTAL & LEASING	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CI	313.14	0100548100	11/10/2022
S.C. DEPARTMENT OF EDUCATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	127.36	0100547745	11/10/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE C	112.00	0100548244	11/10/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIA	524.92	0100548244	11/10/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CI	137.80	0100548244	11/10/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BOO	202.05	0100548244	11/10/2022
S.C. DEPARTMENT OF REVENUE	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	145.89	0100548244	11/10/2022
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTV	118.82	0100548244	11/10/2022
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - D	240.00	0100548244	11/10/2022
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	394.72	0100548244	11/10/2022
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN	188.06	0100548244	11/10/2022
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	968.00	0100548244	11/10/2022
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	129.32	0100548244	11/10/2022
S.C. DEPARTMENT OF REVENUE	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - S	870.40	0100548244	11/10/2022
S.C. DEPARTMENT OF REVENUE	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RIC	251.38	0100548244	11/10/2022
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - PRINTING AND BINDING - SPRING V	144.41	0100548244	11/10/2022
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - KE	724.08	0100548244	11/10/2022
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (P	17,184.86	0100548244	11/10/2022
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - EQUIPMENT OVER \$5000 - BLYTHEW	333.33	0100548244	11/10/2022
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE V	106.88	0100548244	11/10/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRAT	2,705.70	0100547746	11/10/2022
SALESFORCE.ORG	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (P	3,110.40	0100548102	11/10/2022

SAVVAS LEARNING COMPANY LLC	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD	1,155.00	0100548105	11/10/2022
SAVVAS LEARNING COMPANY LLC	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRINGFIELD	4,235.00	0100548105	11/10/2022
SAVVAS LEARNING COMPANY LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD	770.00	0100548105	11/10/2022
SAVVAS LEARNING COMPANY LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - FARMINGTON	1,540.00	0100548105	11/10/2022
SAVVAS LEARNING COMPANY LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LAKE CHARLES	1,155.00	0100548105	11/10/2022
SAVVAS LEARNING COMPANY LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SANDLAPPER ISLAND	1,540.00	0100548105	11/10/2022
SAVVAS LEARNING COMPANY LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WINDSOR	1,155.00	0100548105	11/10/2022
SC DEPARTMENT OF JUVENILE JUSTICE	PAYMENT TO OTHER GOV UNITS - TRANSITS - UNDEFINED	1,851.48	0100548106	11/10/2022
SCABSE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	4,375.00	0100548108	11/10/2022
SCAEOP	STAFF SERVICES - TRAVEL - ADMINISTRATION	225.00	0100547751	11/10/2022
SCAEOP	STAFF SERVICES - TRAVEL - LONGLEAF MS	225.00	0100547751	11/10/2022
SCALY ADVENTURES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,200.00	0100547752	11/10/2022
SCASSW	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	500.00	0100547753	11/10/2022
SCASSW	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,200.00	0100547753	11/10/2022
SCASSW	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	200.00	0100547753	11/10/2022
SCASSW	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	200.00	0100547753	11/10/2022
SCHINDLER ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLIKEN	1,021.00	0100548109	11/10/2022
SCHINDLER ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND	2,149.97	0100548109	11/10/2022
SCHOLASTIC	INST PRG BEYOND SCH DAY - LIBRARY BOOKS - CONDER	517.32	0100548110	11/10/2022
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	3,854.19	0100547754	11/10/2022
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ISLAND	2,133.00	0100547754	11/10/2022
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	3,004.75	0100547754	11/10/2022
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	2,643.23	0100547754	11/10/2022
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	2,712.64	0100548111	11/10/2022
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR HOPE	3,557.67	0100548111	11/10/2022
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	2,668.38	0100548111	11/10/2022
SCHOLASTIC CLASSROOM MAGAZINES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO RIVER	1,383.68	0100548112	11/10/2022
SCHOLASTIC CLASSROOM MAGAZINES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEMENTARY	959.80	0100548112	11/10/2022
SCHOLASTIC CLASSROOM MAGAZINES	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRINGFIELD	428.56	0100548112	11/10/2022
SCHOOL NURSE SUPPLY, INC.	HEALTH - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	252.18	0100548113	11/10/2022
SCHOOL NURSE SUPPLY, INC.	HEALTH - SUPPLIES AND MATERIALS - DENT	113.07	0100548113	11/10/2022
SCHOOL NURSE SUPPLY, INC.	HEALTH - SUPPLIES AND MATERIALS - SUMMIT	842.40	0100548113	11/10/2022
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - NELSON	132.87	0100548114	11/10/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	991.03	0100548114	11/10/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH	197.14	0100548114	11/10/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	1,669.87	0100548114	11/10/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	9,820.13	0100548114	11/10/2022
SCHOOL SPECIALTY, LLC	FULL DAY 4K - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	2,004.00	0100548114	11/10/2022
SCHOOL SPECIALTY, LLC	FULL DAY 4K - SUPPLIES AND MATERIALS - RICHLAND TWO CHIL	869.18	0100548114	11/10/2022
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL	440.41	0100548114	11/10/2022
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - NORFOLK	194.05	0100548114	11/10/2022
SCHOOL SPECIALTY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	296.34	0100548114	11/10/2022
SCHOOL SPECIALTY, LLC	PRE SCH HNDCP SELF 3&4 YR - SUPPLIES AND MATERIALS - BETHEL	347.45	0100548114	11/10/2022
SCHOOL SPECIALTY, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDE	361.37	0100548114	11/10/2022
SCHOOL SPECIALTY, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CHARLES	120.31	0100548114	11/10/2022
SCHOOL SPECIALTY, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH	108.85	0100548114	11/10/2022
SCHOOL SPECIALTY, LLC	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - WINDSOR	1,384.62	0100548114	11/10/2022
SCHOOL SPECIALTY, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRINGFIELD	1,063.72	0100548114	11/10/2022
SCREENED OUT PRINTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	864.00	0100548115	11/10/2022
SCREENED OUT PRINTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,468.80	0100548115	11/10/2022
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CHARLES	184.46	0100548117	11/10/2022
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	169.45	0100548117	11/10/2022
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	115.67	0100548117	11/10/2022
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEMENTARY	108.49	0100548117	11/10/2022
SHARAD ARMAN MCNULTY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTH	500.00	0100548121	11/10/2022
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WEST	177.25	0100548125	11/10/2022
SHRED 360, LLC	SCHOOL ADMINISTRATION - RENTALS - CONDER	109.90	0100548127	11/10/2022
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCH	213.84	0100548129	11/10/2022

SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	502.05	0100548129	11/10/2022
SINGER NC LLC/DBA SINGER T&L	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERV	1,866.24	0100548130	11/10/2022
SODEXO, INC. & AFFILIATES	FOOD SERVICES - FOOD SRV DIRECT PURCH SERVICES - SUPP	392,921.18	0100547756	11/10/2022
SODEXO, INC. & AFFILIATES	BOARD OF EDUCATION - SUPPLIES AND MATERIALS - ADMINIS	990.00	0100548131	11/10/2022
SONOVA USA, INC.	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - WINDSOR	149.49	0100548132	11/10/2022
SOUTH CAROLINA SCHOOL BOARD ASSOCIATION	BOARD OF EDUCATION - OTHER PROF & TECH SERV. - ADMINIS	1,483.70	0100548133	11/10/2022
SOUTH CAROLINA SCHOOL BOARD ASSOCIATION	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	225.00	0100548133	11/10/2022
SOUTH CAROLINA STATE MUSEUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	267.00	0100547757	11/10/2022
SOUTH CAROLINA STATE MUSEUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	225.00	0100548134	11/10/2022
SOUTH EASTERN CONSTRUCTION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRI	2,040.00	0100548135	11/10/2022
SOUTH EASTERN CONSTRUCTION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	2,550.00	0100548135	11/10/2022
SOUTHEASTERN EDUCATIONAL TOY AND BOOK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	3,581.77	0100548136	11/10/2022
SOUTHEASTERN SCHOOL OF BALLET, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MI	3,755.55	0100548137	11/10/2022
SPECTRUM	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SE	179.07	0100548138	11/10/2022
SPECTRUM	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NOR	622.70	0100548138	11/10/2022
SPIDER LEARNING, INC.	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BLY	540.00	0100548139	11/10/2022
SPIDER LEARNING, INC.	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - BLYTHI	1,134.00	0100548139	11/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ADMINIS	1,320.00	0100548140	11/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ANNA BOY	4,765.00	0100548140	11/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BETHEL-H	18,957.00	0100548140	11/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEW	5,187.00	0100548140	11/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEW	42,564.00	0100548140	11/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEW	18,951.00	0100548140	11/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BOOKMAN	17,616.00	0100548140	11/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BRIDGE C	14,120.00	0100548140	11/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CATAWBA	15,074.00	0100548140	11/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER F	3,093.00	0100548140	11/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER F	4,637.00	0100548140	11/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER F	4,144.00	0100548140	11/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER F	2,751.00	0100548140	11/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CONDER	17,536.00	0100548140	11/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - DENT	27,853.00	0100548140	11/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - FOREST L	14,766.00	0100548140	11/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - JACKSON	16,275.00	0100548140	11/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KEELS	13,934.00	0100548140	11/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KELLY MIL	19,587.00	0100548140	11/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KILLIAN EI	18,536.00	0100548140	11/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAR	16,503.00	0100548140	11/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAR	16,066.00	0100548140	11/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LANGFOR	17,400.00	0100548140	11/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LONGLEA	22,431.00	0100548140	11/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - MULLER F	22,839.00	0100548140	11/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NELSON	14,968.00	0100548140	11/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NORTH SF	16,049.00	0100548140	11/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - POLO RO	15,464.00	0100548140	11/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PONTIAC	15,616.00	0100548140	11/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - R212	34,322.00	0100548140	11/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICE CRE	15,272.00	0100548140	11/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICHLAND	32,879.00	0100548140	11/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RIDGE VIE	36,780.00	0100548140	11/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ROUND TO	16,391.00	0100548140	11/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SANDLAPI	15,079.00	0100548140	11/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SPRING V	43,743.00	0100548140	11/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUMMIT	18,725.00	0100548140	11/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT	17,211.00	0100548140	11/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WESTWO	37,955.00	0100548140	11/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WINDSOR	16,890.00	0100548140	11/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WRIGHT	28,242.00	0100548140	11/10/2022

SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WR ROGE	1,835.00	0100548140	11/10/2022
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES -	3,625.00	0100548140	11/10/2022
SSOE, INC dba STEVENS & WILKINSON	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICH	22,339.10	0100548141	11/10/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHE	442.15	0100548142	11/10/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	368.28	0100548142	11/10/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAW	116.51	0100548142	11/10/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE	375.71	0100548142	11/10/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON	639.17	0100548142	11/10/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN	347.47	0100548142	11/10/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO F	225.61	0100548142	11/10/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE C	583.56	0100548142	11/10/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSO	416.23	0100548142	11/10/2022
STAPLES BUSINESS ADVANTAGE	FOOD SERVICES - SUPPLIES AND MATERIALS - JACKSON CREEK	4,069.28	0100548142	11/10/2022
STAPLES BUSINESS ADVANTAGE	HEALTH - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	989.90	0100548142	11/10/2022
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WE	147.39	0100548142	11/10/2022
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	285.81	0100548142	11/10/2022
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	2,340.71	0100548142	11/10/2022
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTV	845.26	0100548142	11/10/2022
STAPLES BUSINESS ADVANTAGE	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS	571.70	0100548142	11/10/2022
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CONI	107.55	0100548142	11/10/2022
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DEN	196.07	0100548142	11/10/2022
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIC	172.96	0100548142	11/10/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BETHE	1,254.01	0100548142	11/10/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTH	273.38	0100548142	11/10/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BRIDG	372.37	0100548142	11/10/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDE	599.52	0100548142	11/10/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	901.57	0100548142	11/10/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FORES	1,052.17	0100548142	11/10/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	513.65	0100548142	11/10/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE C	292.82	0100548142	11/10/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH	491.58	0100548142	11/10/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO F	1,326.11	0100548142	11/10/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	317.71	0100548142	11/10/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDL	478.66	0100548142	11/10/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRINC	220.69	0100548142	11/10/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTV	123.41	0100548142	11/10/2022
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATIO	328.01	0100548142	11/10/2022
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMIN	231.10	0100548142	11/10/2022
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAI	577.29	0100548142	11/10/2022
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAI	1,208.78	0100548142	11/10/2022
STAR MUSIC CO., INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	108.00	0100548143	11/10/2022
STEM U, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KILL	3,824.44	0100548144	11/10/2022
STUDIES WEEKLY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO F	1,590.00	0100548149	11/10/2022
STUYCK COMPANY, LLC	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SA	11,950.00	0100548150	11/10/2022
STUYCK COMPANY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULL	2,165.00	0100548150	11/10/2022
STUYCK COMPANY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	490.00	0100548150	11/10/2022
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - WRIGHT	3,522.45	0100548151	11/10/2022
SUNSHINE TRAVEL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ALERT	14,750.00	0100547758	11/10/2022
SUPER DUPER INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP EI	1,706.65	0100548152	11/10/2022
SUSAN G. KOMEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER I	200.00	0100547759	11/10/2022
SUSAN LYNN FARR	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RID	200.00	0100547760	11/10/2022
SWEETWATER SOUND	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	720.26	0100548154	11/10/2022
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	253.83	0100548155	11/10/2022
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO	450.38	0100548155	11/10/2022
SYSCO COLUMBIA, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMI	2,004.21	0100548155	11/10/2022
SYSCO COLUMBIA, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGH	358.80	0100548155	11/10/2022
T.L. HANNA HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	1,200.00	0100547761	11/10/2022
TAMMY H. PAWLOSKI	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADM	3,000.00	0100548156	11/10/2022

TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (P	54,000.00	0100548159	11/10/2022
TERRACON CONSULTANTS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	12,243.24	0100548160	11/10/2022
THE COUNTRY CHRONICLE, BLYTHEWOOD	INFORMATION SERVICES - ADVERTISING - ADMINISTRATION	1,000.00	0100548161	11/10/2022
THE FINKLEY EXPERIENCE	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - SPRIN	2,500.00	0100547762	11/10/2022
THE FLIPPEN GROUP, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - POL	5,000.00	0100548162	11/10/2022
THE FLIPPEN GROUP, LLC	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	30,200.00	0100548162	11/10/2022
THE HARPER CORPORATION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - CON	362,879.87	0100547763	11/10/2022
THE HARPER CORPORATION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - KEEL	429,454.14	0100547763	11/10/2022
THE READING WAREHOUSE	EDUCATIONAL MEDIA - LIBRARY BOOKS - LANGFORD ROAD	254.45	0100548163	11/10/2022
THE SOURCING GROUP LLC	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATIO	941.69	0100548165	11/10/2022
THE VISION INSTITUTE OF SC, INC	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - ADM	170.63	0100548166	11/10/2022
THERAPYTRAVELERS	TRAINABLE MENTALLY HANDCP - STUDENT SERVICES - WINDSC	6,545.00	0100548167	11/10/2022
THOMAS DRUMMOND	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,780.00	0100547764	11/10/2022
THOMAS REUTERS	OFFICE OF SUPERINTENDENT - TECHNOLOGY (PURCH SERV) - A	393.12	0100548168	11/10/2022
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - FORI	402,865.80	0100547765	11/10/2022
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - EQUIPMENT - WR ROGERS CENTER	101,187.05	0100547765	11/10/2022
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - RID	22,694.11	0100547765	11/10/2022
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - FORE	58,043.09	0100547765	11/10/2022
THYSSENKRUPP ELEVATOR CORP.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SP	14,778.75	0100548169	11/10/2022
TIA PITTMAN	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIG	255.00	0100548170	11/10/2022
TOTAL STRENGTH AND SPEED	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SC	3,421.52	0100548175	11/10/2022
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETH	1,098.17	0100547766	11/10/2022
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYT	487.93	0100547766	11/10/2022
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYT	1,909.83	0100547766	11/10/2022
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYT	2,638.07	0100547766	11/10/2022
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CEN	529.90	0100547766	11/10/2022
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANG	1,457.26	0100547766	11/10/2022
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULI	2,219.60	0100547766	11/10/2022
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROU	1,001.60	0100547766	11/10/2022
TPG CULTURAL EXCHANGE, LLC	STAFF SERVICES - STAFF SERVICES - BETHEL-HANBERRY	12,500.00	0100548176	11/10/2022
TPG CULTURAL EXCHANGE, LLC	STAFF SERVICES - STAFF SERVICES - BLYTHEWOOD ACADEMY	37,500.00	0100548176	11/10/2022
TPG CULTURAL EXCHANGE, LLC	STAFF SERVICES - STAFF SERVICES - DENT	12,500.00	0100548176	11/10/2022
TPG CULTURAL EXCHANGE, LLC	STAFF SERVICES - STAFF SERVICES - LANGFORD ROAD	12,500.00	0100548176	11/10/2022
TPG CULTURAL EXCHANGE, LLC	STAFF SERVICES - STAFF SERVICES - LONGLEAF MS	12,500.00	0100548176	11/10/2022
TPG CULTURAL EXCHANGE, LLC	STAFF SERVICES - STAFF SERVICES - MULLER ROAD MIDDLE	25,000.00	0100548176	11/10/2022
TPG CULTURAL EXCHANGE, LLC	STAFF SERVICES - STAFF SERVICES - NELSON	12,500.00	0100548176	11/10/2022
TPG CULTURAL EXCHANGE, LLC	STAFF SERVICES - STAFF SERVICES - NORTH SPRINGS	12,500.00	0100548176	11/10/2022
TPG CULTURAL EXCHANGE, LLC	STAFF SERVICES - STAFF SERVICES - POLO ROAD ES	12,500.00	0100548176	11/10/2022
TPG CULTURAL EXCHANGE, LLC	STAFF SERVICES - STAFF SERVICES - RICHLAND NORTHEAST	62,500.00	0100548176	11/10/2022
TPG CULTURAL EXCHANGE, LLC	STAFF SERVICES - STAFF SERVICES - RIDGE VIEW	25,000.00	0100548176	11/10/2022
TPG CULTURAL EXCHANGE, LLC	STAFF SERVICES - STAFF SERVICES - SUMMIT	12,500.00	0100548176	11/10/2022
TPG CULTURAL EXCHANGE, LLC	STAFF SERVICES - STAFF SERVICES - WESTWOOD HIGH SCHOC	25,000.00	0100548176	11/10/2022
TPG CULTURAL EXCHANGE, LLC	STAFF SERVICES - STAFF SERVICES - WRIGHT	12,500.00	0100548176	11/10/2022
TRACY SMITH	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - BLYTH	500.00	0100547767	11/10/2022
TRANE U.S., INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	1,203.84	0100548177	11/10/2022
ULINE	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND M	623.08	0100548179	11/10/2022
UNDERDOG ENDEAVOR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROA	350.00	0100548181	11/10/2022
UNIFORM WAREHOUSE, INC.	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CEI	106.78	0100548182	11/10/2022
VALLEY BEVERAGE, LLC	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINI	387.38	0100548185	11/10/2022
VALLEY BEVERAGE, LLC	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINIS	139.63	0100548185	11/10/2022
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	344.40	0100548185	11/10/2022
VARSITY SPIRIT FASHIONS	NON-INSTRUCTIONAL PUPIL A - OTHER SUPPLIES & MATERIAL -	3,238.92	0100548186	11/10/2022
VARSITY SPIRIT FASHIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	205.36	0100548186	11/10/2022
VEX ROBOTICS, INC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE V	107.98	0100548187	11/10/2022
W C MANUFACTURING AND SPECIALTY CO	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	389.88	0100548189	11/10/2022
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAIN	3,857.79	0100548191	11/10/2022
WARD'S SCIENCE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH	537.11	0100548192	11/10/2022
WENDI L. WIMMER	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - RIDG	1,230.00	0100548193	11/10/2022

WESLEY JANITORIAL SERVICE, LLC	OTHER COMMUNITY SERVICES - CLEANING SERVICES - R2I2-DO	425.00	0100548195	11/10/2022
WYCHE PROFESSIONAL ASSOCIATION	BOARD OF EDUCATION - LEGAL SERVICES - ADMINISTRATION	23,313.00	0100548197	11/10/2022
XASSETS, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (P	10,425.60	0100548198	11/10/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHE	700.18	0100548199	11/10/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BRIDGE	138.56	0100548199	11/10/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CATAW	151.13	0100548199	11/10/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - JACKSON	120.21	0100548199	11/10/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - MULLEN	496.51	0100548199	11/10/2022
XEROX CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - REPAIRS & MAIN	1,232.55	0100548199	11/10/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	227.11	0100548200	11/10/2022
ZOOM VIDEO COMMUNICATIONS, INC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (P	16,556.40	0100548202	11/10/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	9,281.76	01FF111422	11/14/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - JACKSON CREEK ELE	8,066.69	01FF111422	11/14/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ANNA BOYD SCHOOL	888.15	01DD111622	11/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY	43,596.81	01DD111622	11/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD ACADE	4,100.83	01DD111622	11/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH S	6,655.83	01DD111622	11/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE	380.25	01DD111622	11/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEM	279.15	01DD111622	11/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	1,004.73	01DD111622	11/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CATAWBA TRAIL ELEM	16,693.80	01DD111622	11/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR INQUIRY	1,977.37	01DD111622	11/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CONDER	5,021.65	01DD111622	11/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - DENT	23,982.39	01DD111622	11/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - FOREST LAKE	17,482.93	01DD111622	11/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - JACKSON CREEK ELE	16,515.62	01DD111622	11/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KILLIAN ELEMENTARY	6,392.97	01DD111622	11/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	3,705.22	01DD111622	11/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEM	132.49	01DD111622	11/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	184.58	01DD111622	11/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LONGLEAF MS	17,841.76	01DD111622	11/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	1,718.81	01DD111622	11/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NELSON	5,412.51	01DD111622	11/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NORTH SPRINGS	9,228.77	01DD111622	11/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - POLO ROAD ES	9,512.73	01DD111622	11/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - PONTIAC	8,648.51	01DD111622	11/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - R2I2	29,343.23	01DD111622	11/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICE CREEK	9,020.52	01DD111622	11/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICHLAND NORTHEAS	49,237.05	01DD111622	11/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RIDGE VIEW	31,847.64	01DD111622	11/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCH	885.71	01DD111622	11/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SANDLAPPER ES	9,461.57	01DD111622	11/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SPRING VALLEY	40,106.88	01DD111622	11/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUMMIT	10,823.62	01DD111622	11/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUPPORT SERVICE CE	5,561.01	01DD111622	11/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WESTWOOD HIGH SCH	42,332.59	01DD111622	11/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WINDSOR	7,474.74	01DD111622	11/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WRIGHT	34,400.87	01DD111622	11/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WR ROGERS CENTER	1,134.44	01DD111622	11/16/2022
1 GOAL (ROSHAN MYERS)	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	250.00	0100548272	11/22/2022
1EDTECH CONSORTIUM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (P	5,000.00	0100548319	11/22/2022
A FLORIST AND MORE AT FORGET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	186.30	0100548320	11/22/2022
AAG ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - CON	8,244.54	0100548321	11/22/2022
AAG ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - KEEL	10,049.08	0100548321	11/22/2022
ACT	ADULT SECONDARY - STATISTICAL SERVICES - WR ROGERS CE	112.50	0100548322	11/22/2022
ALLIED 100 LLC	HEALTH - SUPPLIES AND MATERIALS - WRIGHT	209.10	0100548324	11/22/2022
AMAZON CAPITAL SERVICES	EDUCATIONAL MEDIA - LIBRARY BOOKS - SPRING VALLEY	1,342.58	0100548327	11/22/2022
AMAZON CAPITAL SERVICES	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - SPRING VAL	1,209.76	0100548327	11/22/2022

AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKM	296.86	0100548327	11/22/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE	170.49	0100548327	11/22/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDE	823.03	0100548327	11/22/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	366.41	0100548327	11/22/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH	765.68	0100548327	11/22/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH	1,262.31	0100548327	11/22/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIA	240.34	0100548327	11/22/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE C	991.42	0100548327	11/22/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSO	111.22	0100548327	11/22/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSO	391.85	0100548327	11/22/2022
AMAZON CAPITAL SERVICES	GUIDANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEM	174.31	0100548327	11/22/2022
AMAZON CAPITAL SERVICES	GUIDANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE	119.26	0100548327	11/22/2022
AMAZON CAPITAL SERVICES	GUIDANCE - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	221.45	0100548327	11/22/2022
AMAZON CAPITAL SERVICES	GUIDANCE - SUPPLIES AND MATERIALS - DENT	222.19	0100548327	11/22/2022
AMAZON CAPITAL SERVICES	GUIDANCE - SUPPLIES AND MATERIALS - JACKSON CREEK ELEM	255.61	0100548327	11/22/2022
AMAZON CAPITAL SERVICES	GUIDANCE - SUPPLIES AND MATERIALS - LANGFORD ROAD	252.37	0100548327	11/22/2022
AMAZON CAPITAL SERVICES	GUIDANCE - SUPPLIES AND MATERIALS - NELSON	295.30	0100548327	11/22/2022
AMAZON CAPITAL SERVICES	GUIDANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAS	147.58	0100548327	11/22/2022
AMAZON CAPITAL SERVICES	GUIDANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	158.45	0100548327	11/22/2022
AMAZON CAPITAL SERVICES	GUIDANCE - SUPPLIES AND MATERIALS - WINDSOR	229.61	0100548327	11/22/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RIC	681.35	0100548327	11/22/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	317.62	0100548327	11/22/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	567.00	0100548327	11/22/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	319.75	0100548327	11/22/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	669.20	0100548327	11/22/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	106.40	0100548327	11/22/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	137.65	0100548327	11/22/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	534.68	0100548327	11/22/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	952.12	0100548327	11/22/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	2,351.65	0100548327	11/22/2022
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - SPRIN	973.19	0100548327	11/22/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR H	276.01	0100548327	11/22/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD	1,098.99	0100548327	11/22/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND TW	367.34	0100548327	11/22/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	115.74	0100548327	11/22/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,600.30	0100548327	11/22/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER I	137.22	0100548327	11/22/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WR	734.39	0100548327	11/22/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKM	174.79	0100548327	11/22/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDE	335.47	0100548327	11/22/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	693.64	0100548327	11/22/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	374.25	0100548327	11/22/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING	1,541.43	0100548327	11/22/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTV	434.49	0100548327	11/22/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGH	428.16	0100548327	11/22/2022
AMAZON CAPITAL SERVICES	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATIO	598.74	0100548327	11/22/2022
AMAZON CAPITAL SERVICES	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND M	356.40	0100548327	11/22/2022
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	295.61	0100548327	11/22/2022
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE V	456.64	0100548327	11/22/2022
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE V	470.53	0100548327	11/22/2022
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	219.00	0100548327	11/22/2022
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - KEELS	184.42	0100548332	11/22/2022
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - LAKE CAR	394.90	0100548332	11/22/2022
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WINDSOR	311.04	0100548332	11/22/2022
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE C	280.40	0100548332	11/22/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRAT	2,213.39	0100548273	11/22/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ANNA BOYD S	349.44	0100548273	11/22/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD	112.90	0100548273	11/22/2022

AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD	226.61	0100548273	11/22/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD	581.25	0100548273	11/22/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BOOKMAN ROAD	271.63	0100548273	11/22/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - CONDER	133.68	0100548273	11/22/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - DENT	172.83	0100548273	11/22/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - FOREST LAKE	430.84	0100548273	11/22/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KELLY MILL ROAD	113.70	0100548273	11/22/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KILLIAN ELEMENTARY	225.89	0100548273	11/22/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINE	113.70	0100548273	11/22/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINE	113.70	0100548273	11/22/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LONGLEAF MIDDLE	108.62	0100548273	11/22/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - MULLER ROAD	141.86	0100548273	11/22/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - NORTH SPRING	187.47	0100548273	11/22/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - PONTIAC	172.10	0100548273	11/22/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICE CREEK	231.61	0100548273	11/22/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICHLAND NORTH	470.58	0100548273	11/22/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RIDGE VIEW	606.57	0100548273	11/22/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ROUND TOP ELEMENTARY	100.17	0100548273	11/22/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SPRING VALLEY	319.99	0100548273	11/22/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	131.79	0100548273	11/22/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICES	182.84	0100548273	11/22/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WESTWOOD	198.16	0100548273	11/22/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WINDSOR	133.68	0100548273	11/22/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WRIGHT	215.75	0100548273	11/22/2022
AT&T MOBILITY	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATIVE	3,134.90	0100548274	11/22/2022
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	2,300.00	0100548275	11/22/2022
AVID CENTER	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - NORTH	625.00	0100548335	11/22/2022
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - CAT	1,740.00	0100548335	11/22/2022
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KEL	1,775.00	0100548335	11/22/2022
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - MUI	580.00	0100548335	11/22/2022
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - NEL	615.00	0100548335	11/22/2022
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - NOI	615.00	0100548335	11/22/2022
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - R2E	615.00	0100548335	11/22/2022
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RIC	1,230.00	0100548335	11/22/2022
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RIC	2,355.00	0100548335	11/22/2022
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RID	580.00	0100548335	11/22/2022
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - SAN	615.00	0100548335	11/22/2022
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - SUM	1,195.00	0100548335	11/22/2022
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WIN	1,160.00	0100548335	11/22/2022
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WR	580.00	0100548335	11/22/2022
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	2,380.00	0100548335	11/22/2022
B & H PHOTO - VIDEO, INC.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - NOR	1,419.51	0100548336	11/22/2022
B & H PHOTO - VIDEO, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	296.15	0100548336	11/22/2022
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	275.38	0100548336	11/22/2022
B & H PHOTO - VIDEO, INC.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIC	1,796.76	0100548336	11/22/2022
BIANCA MCDOWELL	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - RIC	240.00	0100548338	11/22/2022
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	164.00	0100548339	11/22/2022
BLICK ART MATERIALS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO	1,427.82	0100548339	11/22/2022
BLOCKT MARKETING & SALES, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	884.00	0100548340	11/22/2022
BOOKS-A-MILLION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIA	547.38	0100548341	11/22/2022
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	1,548.00	0100548276	11/22/2022
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR A	522.00	0100548342	11/22/2022
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEM	720.00	0100548342	11/22/2022
BRANHAMS FLORIST SUPPLY, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	259.20	0100548343	11/22/2022
BROOKLAND BAPTIST CHURCH BANQUET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	1,400.00	0100548277	11/22/2022
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD MIDDLE	866.29	0100548344	11/22/2022
BSN SPORTS, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DEN	354.45	0100548344	11/22/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	1,020.80	0100548344	11/22/2022

BSN SPORTS, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE	2,489.77	0100548344	11/22/2022
BURKETT, BURKETT & BURKETT	BOARD OF EDUCATION - AUDIT SERVICES - ADMINISTRATION	4,600.00	0100548345	11/22/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - KEELS	282.60	0100548347	11/22/2022
CAMDEN REFRIGERATION LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2i2-	343.34	0100548347	11/22/2022
CAMP DISCOVERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROA	1,700.00	0100548348	11/22/2022
CAMP DISCOVERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR P	1,100.00	0100548348	11/22/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - A	129.65	0100548349	11/22/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	388.96	0100548349	11/22/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	129.65	0100548349	11/22/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	1,037.23	0100548349	11/22/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	388.96	0100548349	11/22/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	259.31	0100548349	11/22/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	388.96	0100548349	11/22/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	388.96	0100548349	11/22/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	259.31	0100548349	11/22/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - D	518.61	0100548349	11/22/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - F	259.31	0100548349	11/22/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - J	388.96	0100548349	11/22/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	388.96	0100548349	11/22/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	388.96	0100548349	11/22/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	615.85	0100548349	11/22/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	388.96	0100548349	11/22/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	259.31	0100548349	11/22/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	259.31	0100548349	11/22/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	388.96	0100548349	11/22/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - M	388.96	0100548349	11/22/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - N	259.31	0100548349	11/22/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - N	388.96	0100548349	11/22/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - P	259.31	0100548349	11/22/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - P	388.96	0100548349	11/22/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	259.31	0100548349	11/22/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	388.96	0100548349	11/22/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	777.92	0100548349	11/22/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	907.58	0100548349	11/22/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	259.31	0100548349	11/22/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	259.31	0100548349	11/22/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	777.92	0100548349	11/22/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	518.61	0100548349	11/22/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	259.31	0100548349	11/22/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - V	777.92	0100548349	11/22/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - V	388.96	0100548349	11/22/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - V	777.92	0100548349	11/22/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - V	129.65	0100548349	11/22/2022
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBI	4,245.00	0100548278	11/22/2022
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	35,142.00	0100548350	11/22/2022
CAREERSAFE, LLC	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - BLYTHEWC	800.00	0100548351	11/22/2022
CARL'S PIANO SERVICE	HIGH SCHOOL PROGRAMS - REPAIRS & MAINTENANCE - RICHLA	230.00	0100548352	11/22/2022
CAROLINA BIOLOGICAL SUPPLY CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH	227.88	0100548354	11/22/2022
CAROLINA BIOMEDICAL SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - OTHER OBJECTS - WESTWOOD	190.00	0100548355	11/22/2022
CAROLINA FURNISHING + DESIGN	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	247,886.76	0100548356	11/22/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - KILLIAN ELEMENTARY	963.15	0100548357	11/22/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - R2I2	155.52	0100548357	11/22/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	220.58	0100548357	11/22/2022
CC&I SERVICES, LLC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - PERFOR	880.00	0100548358	11/22/2022
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	654.50	0100548279	11/22/2022
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	924.00	0100548279	11/22/2022
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	577.50	0100548362	11/22/2022
CHIMNEY ROCK MANAGEMENT, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	360.00	0100548280	11/22/2022

CHURCHICH RECREATION & DESIGN	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BRIDGE	5,214.24	0100548364	11/22/2022
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	652.67	0100548365	11/22/2022
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	1,151.28	0100548366	11/22/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICH	5,065.85	0100548281	11/22/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDG	2,630.39	0100548281	11/22/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUM	1,061.28	0100548281	11/22/2022
CLINTON SEASE FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRING	333.00	0100548367	11/22/2022
CODELYNX, INC.	SECURITY - EQUIPMENT - SUPPORT SERVICE CENTER	1,399.22	0100548369	11/22/2022
CONTRACT CONSTRUCTION, INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - RICH	62,637.63	0100548282	11/22/2022
CONTRACT CONSTRUCTION, INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - RIDG	599,608.46	0100548282	11/22/2022
CONTRACT CONSTRUCTION, INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WRIC	1,014,889.24	0100548282	11/22/2022
COX AND DINKINS, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - NELSON	23,400.00	0100548372	11/22/2022
CRYSTAL POOLS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD	189.09	0100548373	11/22/2022
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - BLYTHEWOOD HIGH	17,469.50	0100548374	11/22/2022
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - RICHLAND NORTHE	17,469.51	0100548374	11/22/2022
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - ROUND TOP ELEM	16,788.90	0100548374	11/22/2022
DEFENDER SERVICES INC	SECURITY - MISC. PURCHASED SERVICES - SUPPORT SERVICE C	1,838.07	0100548378	11/22/2022
DELL MARKETING L.P.	FOOD SERVICES - DATA PROCESSING SUPPLIES - SUPPORT SEI	1,710.15	0100548380	11/22/2022
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSIN	244,232.05	0100548380	11/22/2022
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSIN	244,232.06	0100548380	11/22/2022
DEMCO, INC.	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - MULLER RO	521.84	0100548381	11/22/2022
DEMCO, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEM	174.02	0100548381	11/22/2022
DOUGLAS F. WILLIAMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROA	260.00	0100548382	11/22/2022
DR. GLORIA BOUTTE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADM	1,250.00	0100548283	11/22/2022
DREHER HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	300.00	0100548284	11/22/2022
EASTSIDE PRINTING	INSERVICE/STAFF TRAINING - PRINTING AND BINDING - WR ROG	561.60	0100548384	11/22/2022
EDPUZZLE, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - SANI	2,401.00	0100548285	11/22/2022
EDPUZZLE, INC.	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RID	2,106.00	0100548285	11/22/2022
EDULASTIC	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WES	1,100.00	0100548385	11/22/2022
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR P	484.00	0100548286	11/22/2022
ELITE SPORTSWEAR, L.P.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MI	2,720.22	0100548387	11/22/2022
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,394.91	0100548287	11/22/2022
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	309.98	0100548287	11/22/2022
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	1,239.92	0100548287	11/22/2022
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CEI	248.75	0100548323	11/22/2022
EMPLOYEE	VOCATIONAL PROGRAMS - TRAVEL - WESTWOOD HIGH SCHOOL	103.00	0100548325	11/22/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - M	225.00	0100548326	11/22/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - J	225.00	0100548328	11/22/2022
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	182.37	0100548330	11/22/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	229.13	0100548331	11/22/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	257.31	0100548334	11/22/2022
EMPLOYEE	VISUALLY HANDICAPPED - TRAVEL - SPRING VALLEY	244.31	0100548337	11/22/2022
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - JACKSON CREEK ELE	140.56	0100548346	11/22/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - M	225.00	0100548353	11/22/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEM	211.88	0100548359	11/22/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	141.06	0100548363	11/22/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	253.50	0100548370	11/22/2022
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - BLYTHEWOOD ACADE	175.31	0100548371	11/22/2022
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CEI	283.75	0100548375	11/22/2022
EMPLOYEE	STAFF SERVICES - TRAVEL - SUMMIT	687.75	0100548379	11/22/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	199.13	0100548386	11/22/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	231.00	0100548388	11/22/2022
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	196.75	0100548391	11/22/2022
EMPLOYEE	VOCATIONAL PROGRAMS - TRAVEL - WESTWOOD HIGH SCHOOL	224.75	0100548407	11/22/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	109.13	0100548408	11/22/2022
EMPLOYEE	VOCATIONAL PROGRAMS - TRAVEL - WESTWOOD HIGH SCHOOL	224.75	0100548419	11/22/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	196.25	0100548423	11/22/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	288.13	0100548425	11/22/2022

EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	339.24	0100548426	11/22/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - POLO ROAD ES	268.13	0100548427	11/22/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	340.56	0100548432	11/22/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - R2I2	406.25	0100548441	11/22/2022
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CEI	282.50	0100548444	11/22/2022
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - PONTIAC	115.63	0100548446	11/22/2022
EMPLOYEE	HIGH SCHOOL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCH	248.25	0100548447	11/22/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - F	225.00	0100548448	11/22/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD ACADEMY	124.00	0100548456	11/22/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - WIN	160.00	0100548461	11/22/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - V	225.00	0100548461	11/22/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	293.13	0100548464	11/22/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	225.38	0100548465	11/22/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	266.50	0100548474	11/22/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	212.50	0100548476	11/22/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	285.63	0100548494	11/22/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	316.25	0100548497	11/22/2022
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - CENTER FOR ACHIEVEMENT	196.00	0100548499	11/22/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	290.00	0100548507	11/22/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	103.00	0100548516	11/22/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - A	392.00	0100548519	11/22/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	311.75	0100548524	11/22/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	271.25	0100548533	11/22/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	266.50	0100548535	11/22/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	256.63	0100548548	11/22/2022
Employee Vendor	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	695.79	0100548517	11/22/2022
EMS LINQ, LLC	FISCAL SERVICES - DATA PROCESSING SERVICES - ADMINISTRATION	175.00	0100548389	11/22/2022
EPI, LLC	STAFF SERVICES - STAFF SERVICES - BLYTHEWOOD HIGH SCH	12,000.00	0100548390	11/22/2022
EPI, LLC	STAFF SERVICES - STAFF SERVICES - LANGFORD ROAD	12,000.00	0100548390	11/22/2022
EPI, LLC	STAFF SERVICES - STAFF SERVICES - LONGLEAF MS	12,000.00	0100548390	11/22/2022
EPI, LLC	STAFF SERVICES - STAFF SERVICES - MULLER ROAD MIDDLE	63,500.00	0100548390	11/22/2022
EPI, LLC	STAFF SERVICES - STAFF SERVICES - POLO ROAD ES	39,500.00	0100548390	11/22/2022
EPI, LLC	STAFF SERVICES - STAFF SERVICES - PONTIAC	12,000.00	0100548390	11/22/2022
EPI, LLC	STAFF SERVICES - STAFF SERVICES - RICE CREEK	12,000.00	0100548390	11/22/2022
EPI, LLC	STAFF SERVICES - STAFF SERVICES - RICHLAND NORTHEAST	36,000.00	0100548390	11/22/2022
EPI, LLC	STAFF SERVICES - STAFF SERVICES - RIDGE VIEW	12,000.00	0100548390	11/22/2022
EPI, LLC	STAFF SERVICES - STAFF SERVICES - SPRING VALLEY	36,000.00	0100548390	11/22/2022
EPI, LLC	STAFF SERVICES - STAFF SERVICES - SUMMIT	12,000.00	0100548390	11/22/2022
EPI, LLC	STAFF SERVICES - STAFF SERVICES - WESTWOOD HIGH SCH	24,000.00	0100548390	11/22/2022
EPI, LLC	STAFF SERVICES - STAFF SERVICES - WRIGHT	43,000.00	0100548390	11/22/2022
EVENT RENTALS, INC.	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - R2i	3,343.68	0100548393	11/22/2022
EXPLORE LEARNING	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - S	4,405.50	0100548288	11/22/2022
FASTENAL COMPANY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	137.85	0100548395	11/22/2022
FIREPLACE, INC. dba SMORE	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - KEE	2,499.00	0100548396	11/22/2022
FOLLETT CONTENT SOLUTIONS, LLC	MIDDLE SCHOOL PROGRAMS - LIBRARY BOOKS - DENT	345.06	0100548397	11/22/2022
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,091.40	0100548398	11/22/2022
FORMS & SUPPLY, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGL	214.66	0100548399	11/22/2022
FUN EXPRESS, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	716.21	0100548400	11/22/2022
GANN OFFICE SUPPLIERS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHI	149.04	0100548401	11/22/2022
GENERATION GENIUS, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - C	350.00	0100548402	11/22/2022
GROUCHO'S DELI	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - WR F	430.06	0100548404	11/22/2022
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - RIC	484,927.15	0100548289	11/22/2022
HAMPTON INN & SUITES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	6,003.45	0100548290	11/22/2022
HEALY AWARDS	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEA	840.41	0100548405	11/22/2022
HEALY SPORTSWEAR, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	1,415.00	0100548406	11/22/2022
HELEN T. MCFADDEN	BOARD OF EDUCATION - OTHER PROF & TECH SERV. - ADMINIS	300.00	0100548291	11/22/2022
HENRY WADE JOHNSON	INSERVICE/STAFF TRAINING - OTHER PROF & TECH SERV. - WR	800.00	0100548409	11/22/2022
HILTON	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	2,696.64	0100548292	11/22/2022

HOLIDAY INN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	4,260.00	0100548410	11/22/2022
HOLIDAY INN EXPRESS	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCH	420.36	0100548293	11/22/2022
HOUGHTON MIFFLIN HARCOURT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN	2,347.84	0100548411	11/22/2022
HOYT'S HEATING & AC, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEA	69,365.16	0100548294	11/22/2022
HOYT'S HEATING & AC, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - RO	116,765.00	0100548294	11/22/2022
HYATT PLACE HOTEL	STAFF SERVICES - TRAVEL - CENTER FOR ACHIEVEMENT	506.45	0100548295	11/22/2022
HYATT REGENCY	STAFF SERVICES - TRAVEL - RICHLAND NORTHEAST	501.54	0100548296	11/22/2022
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	3,520.58	0100548412	11/22/2022
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	2,095.52	0100548412	11/22/2022
ID. CLAIRE, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMIN	1,647.21	0100548412	11/22/2022
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD	1,493.27	0100548413	11/22/2022
INK FISH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	123.12	0100548414	11/22/2022
INSIDE OUT, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	2,310.00	0100548297	11/22/2022
INTERSTATE TRANSPORTATION EQUIPMENT, INC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND M	290.40	0100548415	11/22/2022
IPRINT TECHNOLOGIES	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WR	586.41	0100548416	11/22/2022
ITUTOR.COM, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - WESTWOOD HI	12,088.96	0100548561	11/22/2022
ITUTOR.COM, INC	STAFF SERVICES - STAFF SERVICES - WESTWOOD HIGH SCHO	2,500.00	0100548561	11/22/2022
IXL LEARNING	NON-PUBLIC SCHOOL PUPILS - TECHNOLOGY (PURCH SERV) - A	8,995.00	0100548418	11/22/2022
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH	120.00	0100548420	11/22/2022
JABARI KELLY dba DJMAK ENTERTAINMENT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	300.00	0100548421	11/22/2022
JACKIE'S UNIFORM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	767.72	0100548422	11/22/2022
JOHN CHRISTOPHER WABICH	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - BRIDG	1,300.00	0100548298	11/22/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	300.00	0100548434	11/22/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	376.32	0100548434	11/22/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	250.88	0100548434	11/22/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - J	250.88	0100548434	11/22/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	428.54	0100548435	11/22/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	855.44	0100548435	11/22/2022
JOLLEY LAW GROUP, LLC.	OTHER COMMUNITY SERVICES - OTHER PROF & TECH SERV. - A	600.00	0100548436	11/22/2022
JROTC DOG TAGS, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	416.00	0100548439	11/22/2022
KAPLAN EARLY LEARNING CO.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	235.92	0100548440	11/22/2022
KELLY NASH	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RID	900.00	0100548300	11/22/2022
KELVIN LP	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTW	400.90	0100548443	11/22/2022
KIM ELLIOTT dba PAINT THERAPY EXPRESS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - CEN	700.06	0100548445	11/22/2022
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN	2,341.35	0100548449	11/22/2022
LAKESHORE LEARNING MATERIALS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BRID	373.28	0100548449	11/22/2022
LAMAR COMPANY	INFORMATION SERVICES - ADVERTISING - ADMINISTRATION	400.00	0100548450	11/22/2022
LEARNING A-Z	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - FOR	3,538.08	0100548301	11/22/2022
LEARNING A-Z	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - KEEL	3,538.08	0100548454	11/22/2022
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - ADMINISTRATION	300.00	0100548455	11/22/2022
LITTLE JOHNNY, LLC	PSYCHOLOGICAL - STUDENT SERVICES - ADMINISTRATION	800.00	0100548457	11/22/2022
LLOYD'S SOCCER SPORTS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	2,091.53	0100548458	11/22/2022
LS3P ASSOCIATES, LTD.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - FORE	14,833.89	0100548459	11/22/2022
M & L CUSTOM PRINTING, LLC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTH	352.35	0100548460	11/22/2022
MATTHEW T. YOUNGNER	NON-INSTRUCTIONAL PUPIL A - OTHER OBJECTS - WESTWOOD	1,000.00	0100548462	11/22/2022
MCGRAW HILL	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAW	2,475.01	0100548463	11/22/2022
MCGRAW HILL	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CI	220.72	0100548463	11/22/2022
MCGRAW HILL	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RIC	2,500.00	0100548463	11/22/2022
MICHAEL GEDDINGS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTH	1,000.00	0100548302	11/22/2022
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICH	10,287.37	0100548466	11/22/2022
MUSIC THEATRE INTERNATIONAL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	863.08	0100548467	11/22/2022
MUSICAL INNOVATIONS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SUMMIT	270.24	0100548468	11/22/2022
MY TREASURED MEMORIES, LLC	INSERVICE/STAFF TRAINING - OTHER PROF & TECH SERV. - WR	621.00	0100548469	11/22/2022
NATIONAL CENTER FOR YOUTH ISSUES	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	119.00	0100548304	11/22/2022
NATIONAL CENTER FOR YOUTH ISSUES	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	238.00	0100548304	11/22/2022
NATIONAL SCHOOL FORMS	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WINDSOR	244.99	0100548470	11/22/2022
NAXX, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMI	2,500.00	0100548471	11/22/2022
NCS PEARSON, INC.	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - RIDGE VIEW	6,212.16	0100548305	11/22/2022

NEARPOD, INC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - NOR	3,125.00	0100548472	11/22/2022
NEWSOLA, INC.	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - CENTE	3,850.00	0100548473	11/22/2022
NORTHEAST TROPHIES & AWARDS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTH	147.74	0100548475	11/22/2022
ODP BUSINESS SOLUTIONS, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	145.15	0100548477	11/22/2022
ODP BUSINESS SOLUTIONS, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAI	392.07	0100548477	11/22/2022
ODP BUSINESS SOLUTIONS, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAI	399.59	0100548477	11/22/2022
OFFICE IMAGES, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAI	272.93	0100548479	11/22/2022
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	210.28	0100548480	11/22/2022
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - CATAWBA TRAIL ELEMEN	256.38	0100548480	11/22/2022
PALMETTO PROPANE, FUELS & ICE, INC.	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND M	39,860.95	0100548481	11/22/2022
PETE SALTER MEDIA, LLC	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	2,300.00	0100548482	11/22/2022
PETROLEUM TRADERS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	22,643.84	0100548483	11/22/2022
PIONEER MANUFACTURING CO.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	445.45	0100548484	11/22/2022
PLANT EXPRESS	INFORMATION SERVICES - RENTALS - ADMINISTRATION	295.00	0100548485	11/22/2022
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SPRING VALLEY	1,518.75	0100548486	11/22/2022
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SUMMIT	2,531.25	0100548486	11/22/2022
PREMIER INSTALLERS LLC	SECURITY - REPAIRS & MAINTENANCE - ADMINISTRATION	684.00	0100548487	11/22/2022
PRESENTATION SYSTEMS SOUTH,INC	ELEMENTARY PROGRAMS - TECHNOLOGY & SOFTWARE - NORT	5,559.84	0100548488	11/22/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	ELEMENTARY PROGRAMS - RENTALS - ROUND TOP ELEM SCHO	187.22	0100548489	11/22/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - RENTALS - PUPI	348.18	0100548489	11/22/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BOOKMAN ROAD ELEME	660.00	0100548489	11/22/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR ACHIEVEM	168.94	0100548489	11/22/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CONDER	353.01	0100548489	11/22/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - KEELS	492.36	0100548489	11/22/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	1,081.10	0100548489	11/22/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	1,506.81	0100548489	11/22/2022
PRISMA HEALTH MIDLANDS SIMULATION CENTER	HEALTH - SUPPLIES AND MATERIALS - ADMINISTRATION	500.00	0100548490	11/22/2022
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BLYT	14,868.75	0100548492	11/22/2022
QUILL CORPORATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE	139.92	0100548493	11/22/2022
RAINBOW INTERNATIONAL OF COLUMBIA	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - RIC	40,552.81	0100548496	11/22/2022
REGAL PRINTS, LLC	INFORMATION SERVICES - PRINTING AND BINDING - ADMINISTR	129.60	0100548498	11/22/2022
REGAL PRINTS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - PRINTING AND B	466.56	0100548498	11/22/2022
RICHLAND COUNTY FINANCE	PLANNING - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,944.00	0100548500	11/22/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - ADMINISTRATION	591,563.70	0100548306	11/22/2022
RIDDELL	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	2,311.15	0100548501	11/22/2022
RIDDELL	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - DENT	1,379.87	0100548501	11/22/2022
RIDDELL	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RID	243.54	0100548501	11/22/2022
RIDGEWAY ELECTRIC LLC	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SP	163,055.00	0100548502	11/22/2022
ROBOTICS EDUCATION & COMPETITION	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE V	225.00	0100548307	11/22/2022
ROCK COMMUNICATIONS, LLC	SECURITY - COMMUNICATION - SUPPORT SERVICE CENTER	3,273.00	0100548503	11/22/2022
S&ME, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - CONDER	3,222.50	0100548505	11/22/2022
S.C. DEPARTMENT OF EDUCATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	5,639.89	0100548308	11/22/2022
S.C. HIGH SCHOOL LEAGUE	NON-INSTRUCTIONAL PUPIL A - OTHER OBJECTS - WESTWOOD	150.00	0100548506	11/22/2022
SC BAR LRE DIVISION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOR	150.00	0100548311	11/22/2022
SC INTERPRETING SERVICES FOR THE	HEARING HANDICAPPED - STUDENT SERVICES - ADMINISTRATIC	500.00	0100548508	11/22/2022
SCABSE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEM	1,125.00	0100548509	11/22/2022
SCABSE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	325.00	0100548509	11/22/2022
SCACA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RID	200.00	0100548312	11/22/2022
SCAEOP	STAFF SERVICES - TRAVEL - CENTER FOR ACHIEVEMENT	225.00	0100548313	11/22/2022
SCAEOP	STAFF SERVICES - TRAVEL - RICHLAND NORTHEAST	450.00	0100548313	11/22/2022
SCASA	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	1,320.00	0100548314	11/22/2022
SCHOLASTIC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - KIL	497.73	0100548510	11/22/2022
SCHOLASTIC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - NO	816.63	0100548510	11/22/2022
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR H	2,483.43	0100548511	11/22/2022
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	4,719.43	0100548511	11/22/2022
SCHOLASTIC INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	2,456.38	0100548512	11/22/2022
SCHOOL NURSE SUPPLY, INC.	HEALTH - SUPPLIES AND MATERIALS - WRIGHT	165.63	0100548513	11/22/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	103.28	0100548514	11/22/2022

SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDE	374.31	0100548514	11/22/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH	786.32	0100548514	11/22/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH	1,621.82	0100548514	11/22/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CI	4,960.55	0100548514	11/22/2022
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN	110.75	0100548515	11/22/2022
SHRED-IT	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - RIDG	131.57	0100548521	11/22/2022
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	167.35	0100548522	11/22/2022
SODEXO, INC. & AFFILIATES	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADI	1,465.75	0100548523	11/22/2022
SODEXO, INC. & AFFILIATES	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	302.50	0100548523	11/22/2022
SOUTH CAROLINA STATE MUSEUM	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - DENT	333.00	0100548315	11/22/2022
SOUTH CAROLINA STATE MUSEUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRA	453.00	0100548525	11/22/2022
SOUTHEASTERN EDUCATIONAL TOY AND BOOK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRA	4,084.71	0100548526	11/22/2022
SOUTHERN REGIONAL EDUCATION BOARD	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	2,765.00	0100548527	11/22/2022
SPACE CENTER HOUSTON	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	1,127.85	0100548316	11/22/2022
SPECTRUM	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION	545.74	0100548528	11/22/2022
SSC SERVICE SOLUTIONS	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WRIGHT	4,801.52	0100548530	11/22/2022
STAHL'S	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAI	363.27	0100548531	11/22/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN	697.57	0100548532	11/22/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSC	199.28	0100548532	11/22/2022
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUM	345.92	0100548532	11/22/2022
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRI	237.50	0100548532	11/22/2022
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER I	151.18	0100548532	11/22/2022
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND M	1,532.98	0100548532	11/22/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHI	812.02	0100548532	11/22/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FORES	185.34	0100548532	11/22/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIA	195.91	0100548532	11/22/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R212	435.49	0100548532	11/22/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE	863.09	0100548532	11/22/2022
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRA	327.11	0100548532	11/22/2022
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATIO	267.21	0100548532	11/22/2022
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMIN	329.77	0100548532	11/22/2022
STAPLES BUSINESS ADVANTAGE	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND M	1,045.98	0100548532	11/22/2022
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAI	132.78	0100548532	11/22/2022
STEPHEN L. THOMPSON	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMI	3,000.00	0100548534	11/22/2022
STERLING SAND CO. LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLY	1,039.44	0100548536	11/22/2022
STERLING SAND CO. LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDG	515.31	0100548536	11/22/2022
STERLING SAND CO. LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPR	474.46	0100548536	11/22/2022
STEVE WEISS MUSIC CO.	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH S	220.50	0100548537	11/22/2022
STUYCK COMPANY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRI	1,350.00	0100548538	11/22/2022
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - SANDLAPPER ES	2,554.48	0100548539	11/22/2022
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CI	3,101.16	0100548539	11/22/2022
SWEETWATER SOUND	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH S	1,241.99	0100548540	11/22/2022
SYSO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	151.29	0100548541	11/22/2022
SYSO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	1,086.09	0100548541	11/22/2022
T SHIRTS WE DO	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	1,200.96	0100548542	11/22/2022
TEAMLEADER INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	2,230.56	0100548543	11/22/2022
TELCOM, INC. - COLUMBIA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	1,952.20	0100548544	11/22/2022
TERRIAN GILLETTE	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RID	250.00	0100548317	11/22/2022
THE SCHOLAR FIRST INC.	PLANNING - MANAGEMENT SERVICES - ADMINISTRATION	20,250.00	0100548545	11/22/2022
THE WESTIN	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCH	844.80	0100548318	11/22/2022
THE WESTIN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO	563.20	0100548318	11/22/2022
THERAPYTRAVELERS	TRAINABLE MENTALLY HANDCP - STUDENT SERVICES - WINDSC	3,885.00	0100548546	11/22/2022
TOTAL STRENGTH AND SPEED	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SC	1,111.52	0100548549	11/22/2022
TRADESMAX STAFFING	SECURITY - MISC. PURCHASED SERVICES - POLO ROAD ES	550.00	0100548550	11/22/2022
TRADESMAX STAFFING	SECURITY - MISC. PURCHASED SERVICES - RIDGE VIEW	811.25	0100548550	11/22/2022
TRADESMAX STAFFING	SECURITY - MISC. PURCHASED SERVICES - SPRING VALLEY	990.00	0100548550	11/22/2022
TRADESMAX STAFFING	SECURITY - MISC. PURCHASED SERVICES - WESTWOOD HIGH S	330.00	0100548550	11/22/2022
UNIVERSAL PRODUCTION MUSIC	INFORMATION SERVICES - TECHNOLOGY (PURCH SERV) - ADMIN	500.00	0100548551	11/22/2022

VALLEY BEVERAGE, LLC	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINIS	279.92	0100548552	11/22/2022
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD	266.85	0100548552	11/22/2022
VERIZON CONNECT NWF, INC.	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SEI	834.71	0100548553	11/22/2022
VERTIV COPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (P	12,275.17	0100548554	11/22/2022
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAIN	18,041.05	0100548555	11/22/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BOOKM	337.55	0100548558	11/22/2022
XEROX CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	134.16	0100548559	11/22/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHE	476.19	0100548559	11/22/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHE	577.43	0100548559	11/22/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BRIDGE	551.88	0100548559	11/22/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CATAW	154.29	0100548559	11/22/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTE	148.03	0100548559	11/22/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTE	241.06	0100548559	11/22/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTE	261.03	0100548559	11/22/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CONDE	307.36	0100548559	11/22/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - DENT	420.76	0100548559	11/22/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - FORES	159.40	0100548559	11/22/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KILLIAN	387.79	0100548559	11/22/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE C	246.00	0100548559	11/22/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LANGFO	389.36	0100548559	11/22/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLE	452.33	0100548559	11/22/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - MULLE	414.02	0100548559	11/22/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NELSON	867.37	0100548559	11/22/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NORTH	640.98	0100548559	11/22/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICHLA	119.26	0100548559	11/22/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RIDGE \	1,302.01	0100548559	11/22/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - ROUND	496.71	0100548559	11/22/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SANDL	806.15	0100548559	11/22/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WINDSC	641.02	0100548559	11/22/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WRIGHT	909.06	0100548559	11/22/2022
XEROX CORPORATION	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - WR RC	120.70	0100548559	11/22/2022
XEROX CORPORATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	1,140.94	0100548560	11/22/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHC	229.51	0100548560	11/22/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY	130.46	01FF112222	11/28/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH S	700.49	01FF112222	11/28/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR ACHIEVE	1,853.18	01FF112222	11/28/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR KNOWLE	3,758.85	01FF112222	11/28/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	115.07	01FF112222	11/28/2022