

**Richland School District Two
Expenditure Report
January 2023**

Vendor Name	Description	Amount	Check Key	Check Date
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY	134.88	01FF010323	01/03/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	537.41	01FF010323	01/03/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR ACHIEVEMENT	2,190.60	01FF010323	01/03/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR KNOWLEDGE - NORTH	2,873.44	01FF010323	01/03/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	155.04	01FF010323	01/03/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	30,393.70	01FF010623	01/06/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - KELLY MILL MIDDLE SCHOOL	9,752.92	01FF010623	01/06/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	5,161.21	01FF010623	01/06/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	7,286.06	01FF010623	01/06/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	16,350.11	01FF010623	01/06/2023
AMERICAN CHEER X-TREME	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	2,040.00	0100549490	01/10/2023
ANDREW GAMBRELL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	140.00	0100549491	01/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	1,859.56	0100549492	01/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ANNA BOYD SCHOOL	349.44	0100549492	01/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD ACADEMY	112.90	0100549492	01/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	226.61	0100549492	01/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	581.25	0100549492	01/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BOOKMAN ROAD ELEMENTARY	271.63	0100549492	01/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - CONDER	133.68	0100549492	01/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - DENT	172.83	0100549492	01/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - FOREST LAKE	430.84	0100549492	01/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KELLY MILL MIDDLE SCHOOL	113.70	0100549492	01/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KILLIAN ELEMENTARY	225.89	0100549492	01/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA	113.70	0100549492	01/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA ELEMENTARY UPPER	113.70	0100549492	01/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LONGLEAF MS	108.62	0100549492	01/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - MULLER ROAD MIDDLE	141.86	0100549492	01/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - NORTH SPRINGS	187.47	0100549492	01/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - PORTIAC	172.10	0100549492	01/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICE CREEK	231.61	0100549492	01/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICHLAND NORTHEAST	470.58	0100549492	01/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RIDGE VIEW	606.57	0100549492	01/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ROUND TOP ELEM SCHOOL	100.17	0100549492	01/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SPRING VALLEY	319.99	0100549492	01/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	131.79	0100549492	01/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	182.84	0100549492	01/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WESTWOOD HIGH SCHOOL	198.16	0100549492	01/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WINDSOR	133.68	0100549492	01/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WRIGHT	215.75	0100549492	01/10/2023
BEDFORD FALLS BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	3,755.72	0100549493	01/10/2023
BEEF O'BRADY'S	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,400.00	0100549494	01/10/2023
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	864.00	0100549495	01/10/2023
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	3,384.00	0100549495	01/10/2023
BRIANNA ETHERIDGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,283.00	0100549496	01/10/2023
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	7,794.00	0100549497	01/10/2023
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	846.30	0100549497	01/10/2023
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	958.70	0100549497	01/10/2023
CAROLINA CPR	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	560.00	0100549498	01/10/2023
CEC	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	2,481.90	0100549499	01/10/2023
CEC	INSERVICE/STAFF TRAINING - TRAVEL - BETHEL-HANBERRY	599.00	0100549499	01/10/2023
CEC	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	599.00	0100549499	01/10/2023
CEC	INSERVICE/STAFF TRAINING - TRAVEL - ROUND TOP ELEM SCHOOL	339.00	0100549499	01/10/2023
CEC	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	599.00	0100549499	01/10/2023
CHAMP'S ENTERPRISES, INC dba LITTLE PIGS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,485.00	0100549500	01/10/2023
CHICK-FIL-A	WELFARE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	152.03	0100549501	01/10/2023
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	719.66	0100549502	01/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ANNA BOYD SCHOOL	114.23	0100549503	01/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	346.56	0100549503	01/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	824.18	0100549503	01/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,458.26	0100549503	01/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR INQUIRY	500.94	0100549503	01/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	1,835.37	0100549503	01/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	1,438.83	0100549503	01/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	1,057.47	0100549503	01/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	2,571.77	0100549503	01/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	413.34	0100549503	01/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	2,343.38	0100549503	01/10/2023

CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,183.21	0100549503	01/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	1,040.11	0100549503	01/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	667.98	0100549503	01/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	1,232.11	0100549503	01/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	683.26	0100549503	01/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	1,142.81	0100549503	01/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	1,048.06	0100549503	01/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	1,221.73	0100549503	01/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R2I2	770.09	0100549503	01/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	810.44	0100549503	01/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	308.85	0100549503	01/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	4,676.72	0100549503	01/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	922.90	0100549503	01/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	2,900.21	0100549503	01/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	1,116.05	0100549503	01/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPPORT SERVICE CENTER	458.25	0100549503	01/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WESTWOOD HIGH SCHOOL	3,843.76	0100549503	01/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	2,780.65	0100549503	01/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	3,964.52	0100549503	01/10/2023
COLUMBIA CITY BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	690.00	0100549504	01/10/2023
COLUMBIA MARIONETTE THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	204.00	0100549505	01/10/2023
COLUMBIA MARIONETTE THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	231.00	0100549505	01/10/2023
COLUMBIA MARIONETTE THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	114.00	0100549505	01/10/2023
COLUMBIA PLACE MALL SC, LLC	PLANNING - RENTALS - ADMINISTRATION	2,125.00	0100549506	01/10/2023
CONTRACT CONSTRUCTION, INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WRIGHT	515,829.06	0100549507	01/10/2023
COURTYARD	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	457.50	0100549508	01/10/2023
COURTYARD	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	457.50	0100549508	01/10/2023
COURTYARD	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	457.50	0100549508	01/10/2023
COURTYARD	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	457.50	0100549508	01/10/2023
COURTYARD	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	457.50	0100549508	01/10/2023
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	738.00	0100549509	01/10/2023
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	553.00	0100549510	01/10/2023
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	934.65	0100549511	01/10/2023
EMBASSY SUITES HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	600.13	0100549512	01/10/2023
EVENT PARTNERS, LLC (EPI)	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,569.50	0100549513	01/10/2023
FOUNDATIONS, INC.	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	4,720.72	0100549514	01/10/2023
FOUNDATIONS, INC.	SCHOOL ADMINISTRATION - TRAVEL - POLO ROAD ES	1,390.24	0100549514	01/10/2023
GRACE & MERCY CONSULTING	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WR ROGERS CENTER	1,666.66	0100549515	01/10/2023
GRACE LIN	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - POLO ROAD ES	1,500.00	0100549516	01/10/2023
HAMPTON INN	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	393.80	0100549517	01/10/2023
HARTSVILLE HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	250.00	0100549518	01/10/2023
HAW RIVER STATE PARK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	2,436.00	0100549519	01/10/2023
HILTON HEAD MARRIOTT RESORT & SPA	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	1,613.52	0100549520	01/10/2023
HOMWOOD SUITES BY HILTON	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	1,301.04	0100549521	01/10/2023
HOSA	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - WESTWOOD HIGH SCHOOL	840.00	0100549522	01/10/2023
HOYT'S HEATING & AC, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAST	2,674.01	0100549523	01/10/2023
HOYT'S HEATING & AC, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - ROUND TOP ELEM SCHOOL	57,174.32	0100549523	01/10/2023
HYATT REGENCY	STAFF SERVICES - TRAVEL - ADMINISTRATION	506.45	0100549524	01/10/2023
HYATT REGENCY	STAFF SERVICES - TRAVEL - LONGLEAF MS	505.11	0100549524	01/10/2023
KANSAS CITY MARRIOTT DOWNTOWN	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	1,616.66	0100549525	01/10/2023
KENNETH JAMEEL HUNTER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	200.00	0100549526	01/10/2023
LEXINGTON/RICHLAND ALCOHOL & DRUG ABUSI LITERATI, INC.	HEALTH - STUDENT SERVICES - BLYTHEWOOD ACADEMY	32,822.50	0100549527	01/10/2023
MARINA INN AT GRANDE DUNES	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	2,234.63	0100549528	01/10/2023
NATIONAL SCIENCE TEACHING ASSOCIATION	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	445.00	0100549531	01/10/2023
PAMILA H. PADGETT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	550.80	0100549532	01/10/2023
PLANNED ADMINISTRATORS, INC.	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRATION	4,344.49	0100549533	01/10/2023
PRISMA HEALTH	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - SUPPORT SERVICE CENTER	521.45	0100549534	01/10/2023
PSLA	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	1,010.00	0100549535	01/10/2023
RESIDENCE INN	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	686.25	0100549536	01/10/2023
RING PUBLICATIONS LLC dba MASTERYPREP	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - SPRING VALLEY	4,200.00	0100549537	01/10/2023
S.C. DEPARTMENT OF EDUCATION	HIGH SCHOOL PROGRAMS - TEXTBOOKS - RIDGE VIEW	5,760.43	0100549538	01/10/2023
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	2,705.70	0100549539	01/10/2023
SC HIGH SCHOOL BOWLING LEAGUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	500.00	0100549541	01/10/2023
SCAEOP	STAFF SERVICES - TRAVEL - BLYTHEWOOD HIGH SCHOOL	225.00	0100549543	01/10/2023
SCASA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RIDGE VIEW	1,650.00	0100549544	01/10/2023
SCASL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	178.00	0100549545	01/10/2023
SCBEA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	600.00	0100549546	01/10/2023
SHERATON MYRTLE BEACH CONVENTION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	976.68	0100549547	01/10/2023

SOUTH CAROLINA STATE MUSEUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	740.00	0100549548	01/10/2023
THE S.C. PHILHARMONIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	204.75	0100549550	01/10/2023
THE WESTIN	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	817.13	0100549551	01/10/2023
TOON BOOM ANIMATION, INC.	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - R212	1,530.00	0100549552	01/10/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	1,408.54	0100549553	01/10/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD ACADEMY	229.78	0100549553	01/10/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	4,763.58	0100549553	01/10/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	2,564.33	0100549553	01/10/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR KNOWLEDGE - NORTH	257.82	0100549553	01/10/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	2,719.19	0100549553	01/10/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	2,574.48	0100549553	01/10/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	1,026.20	0100549553	01/10/2023
TRACY SMITH	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH SCHOOL	1,000.00	0100549554	01/10/2023
UNIVERSITY OF SOUTH CAROLINA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BLYTHEWOOD HIGH SCHOOL	7,500.00	0100549555	01/10/2023
UNIVERSITY OF SOUTH CAROLINA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BLYTHEWOOD MIDDLE SCHOOL	7,500.00	0100549555	01/10/2023
UNIVERSITY OF SOUTH CAROLINA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BRIDGE CREEK ES	7,500.00	0100549555	01/10/2023
UNIVERSITY OF SOUTH CAROLINA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - NORTH SPRINGS	7,500.00	0100549555	01/10/2023
UNIVERSITY OF SOUTH CAROLINA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	7,500.00	0100549555	01/10/2023
UNIVERSITY OF SOUTH CAROLINA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	7,500.00	0100549555	01/10/2023
UNIVERSITY OF SOUTH CAROLINA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	7,500.00	0100549555	01/10/2023
UNIVERSITY OF SOUTH CAROLINA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	7,500.00	0100549555	01/10/2023
UNIVERSITY OF SOUTH CAROLINA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	7,500.00	0100549555	01/10/2023
VERONICA M. JACKSON	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - ADMINISTRATION	1,000.00	0100549556	01/10/2023
WYCHE PROFESSIONAL ASSOCIATION	BOARD OF EDUCATION - LEGAL SERVICES - ADMINISTRATION	2,587.50	0100549557	01/10/2023
5STARCREATIVE MEDIA	SUPERVISE SPECIAL PROJ. - ADVERTISING - RIDGE VIEW	2,500.00	0100549558	01/10/2023
AARON GIL KAUFMAN	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - BRIDGE CREEK ES	200.00	0100549559	01/10/2023
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	211.06	0100549560	01/10/2023
ABOVE BASIC EMBROIDERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,244.16	0100549561	01/10/2023
ACE ALTERATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	308.00	0100549562	01/10/2023
AGAINST THE CLOCK	VOCATIONAL PROGRAMS - TEXTBOOKS - BLYTHEWOOD HIGH SCHOOL	6,059.04	0100549564	01/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	291.51	0100549566	01/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - BOOKMAN ROAD ELEMENTARY	225.00	0100549567	01/10/2023
EMPLOYEE	GIFTED & TALENTED - TRAVEL - ADMINISTRATION	113.75	0100549568	01/10/2023
ALLEGRA MARKETING PRINT SIGNS	SCHOOL ADMINISTRATION - PRINTING AND BINDING - NORTH SPRINGS	210.60	0100549569	01/10/2023
AMAZON CAPITAL SERVICES	ADULT SECONDARY - SUPPLIES AND MATERIALS - WR ROGERS CENTER	146.36	0100549571	01/10/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	261.40	0100549571	01/10/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	1,451.42	0100549571	01/10/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	156.18	0100549571	01/10/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	105.04	0100549571	01/10/2023
AMAZON CAPITAL SERVICES	GUIDANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	100.54	0100549571	01/10/2023
AMAZON CAPITAL SERVICES	GUIDANCE - SUPPLIES AND MATERIALS - SUMMIT	185.82	0100549571	01/10/2023
AMAZON CAPITAL SERVICES	GUIDANCE - SUPPLIES AND MATERIALS - WRIGHT	284.18	0100549571	01/10/2023
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,447.14	0100549571	01/10/2023
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	194.10	0100549571	01/10/2023
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	463.20	0100549571	01/10/2023
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	235.64	0100549571	01/10/2023
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R212	1,072.21	0100549571	01/10/2023
AMAZON CAPITAL SERVICES	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	160.35	0100549571	01/10/2023
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R212	399.89	0100549571	01/10/2023
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,067.43	0100549571	01/10/2023
AMAZON CAPITAL SERVICES	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	1,147.77	0100549571	01/10/2023
AMERICAN ENGINEERING CONSULTANTS, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BLYTHEWOOD MIDDLE SCHOOL	3,216.00	0100549572	01/10/2023
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	408.97	0100549574	01/10/2023
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BETHEL-HANBERRY	377.14	0100549577	01/10/2023
ASCA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	13,500.00	0100549578	01/10/2023
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	9,700.00	0100549581	01/10/2023
BACKGROUND INVESTIGATION	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	240.00	0100549582	01/10/2023
BACKGROUND INVESTIGATION	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	1,918.80	0100549582	01/10/2023
EMPLOYEE	VISUALLY HANDICAPPED - TRAVEL - SPRING VALLEY	148.50	0100549584	01/10/2023
BIANCA MCDOWELL	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	210.00	0100549586	01/10/2023
BIG TEAMS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	3,050.00	0100549587	01/10/2023
BIRDBRAIN TECHNOLOGIES, LLC	VOCATIONAL MS PROGRAMS - DATA PROCESSING SUPPLIES - KELLY MILL MIDDLE SCHOOL	1,598.00	0100549588	01/10/2023
BOUND TREE MEDICAL LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	441.39	0100549590	01/10/2023
BRAND BUZZ, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	228.90	0100549591	01/10/2023
BRIDGESTONE RETAIL OPERATORS, LLC	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	150.86	0100549593	01/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,529.30	0100549594	01/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,989.76	0100549594	01/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	30,727.73	0100549594	01/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,870.49	0100549594	01/10/2023

BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	715.08	0100549594	01/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	2,404.09	0100549594	01/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	6,372.62	0100549594	01/10/2023
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - CONDER	2,453.50	0100549595	01/10/2023
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - KEELS	14,464.50	0100549595	01/10/2023
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - KILLIAN ELEMENTARY	4,100.00	0100549595	01/10/2023
BURKETT, BURKETT & BURKETT	BOARD OF EDUCATION - AUDIT SERVICES - ADMINISTRATION	5,500.00	0100549596	01/10/2023
BURMAX COMPANY, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,534.83	0100549597	01/10/2023
BWI COMPANIES, INC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	185.17	0100549598	01/10/2023
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	321.50	0100549600	01/10/2023
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - CONDER	282.60	0100549600	01/10/2023
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - LANGFORD ROAD	679.91	0100549600	01/10/2023
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - NORTH SPRINGS	170.00	0100549600	01/10/2023
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - RICE CREEK	318.18	0100549600	01/10/2023
CAREERSAFE, LLC	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - WESTWOOD HIGH SCHOOL	1,696.00	0100549601	01/10/2023
CAROLINA FURNISHING + DESIGN	FACILITIES ACQ & CONSTR - EQUIPMENT - FOREST LAKE	4,760.03	0100549604	01/10/2023
CAROLINA OFFICE EQUIPMENT	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	187.92	0100549605	01/10/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	533.31	0100549606	01/10/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	1,047.58	0100549606	01/10/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - KELLY MILL MIDDLE SCHOOL	1,261.51	0100549606	01/10/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	400.96	0100549606	01/10/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - NELSON	808.92	0100549606	01/10/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	149.70	0100549606	01/10/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHOOL	1,637.30	0100549606	01/10/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE CAROLINA	455.65	0100549606	01/10/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - POLO ROAD ES	350.95	0100549606	01/10/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - R212	379.58	0100549606	01/10/2023
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - ADMINISTRATION	395.06	0100549608	01/10/2023
CC&I SERVICES, LLC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - PERFORMING ARTS	18,775.72	0100549609	01/10/2023
CHANDRA REED-CARR	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	276.69	0100549610	01/10/2023
CHARRON SPORTS SERVICES	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - MULLER ROAD MIDDLE	14,125.00	0100549611	01/10/2023
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	7,000.00	0100549611	01/10/2023
CHECKER YELLOW CAB CO., INC.	TRANSPORTATION - MISC. PURCHASED SERVICES - ADMINISTRATION	32,253.50	0100549612	01/10/2023
CHECKER YELLOW CAB CO., INC.	WELFARE - STUDENT TRANSPORTATION - ADMINISTRATION	210.00	0100549612	01/10/2023
CHILDREN'S PLUS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	297.28	0100549613	01/10/2023
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - RICE CREEK	127.63	0100549614	01/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	143.13	0100549615	01/10/2023
CHURCHICH RECREATION & DESIGN	FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - FOREST LAKE	524,292.00	0100549616	01/10/2023
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	682.34	0100549617	01/10/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	380.67	0100549618	01/10/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - ADMINISTRATION	142.31	0100549619	01/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	100.63	0100549620	01/10/2023
CODELYNX, INC.	SECURITY - EQUIPMENT - LAKE CAROLINA ELEMENTARY UPPER	106,510.47	0100549621	01/10/2023
COLLINS COMPANY	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	1,750.00	0100549622	01/10/2023
COLLINS COMPANY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	6,795.00	0100549622	01/10/2023
COLUMBIA AREA MENTAL HEALTH CENTER	PSYCHOLOGICAL - STUDENT SERVICES - ADMINISTRATION	11,583.27	0100549623	01/10/2023
CONTOUR STUDIO, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	1,200.00	0100549624	01/10/2023
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - BLYTHEWOOD ACADEMY	149.88	0100549625	01/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD ACADEMY	265.75	0100549625	01/10/2023
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - ADMINISTRATION	232.13	0100549626	01/10/2023
CUSTOM INK, LLC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	1,155.60	0100549627	01/10/2023
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	182.00	0100549629	01/10/2023
EMPLOYEE	HEALTH - TRAVEL - ADMINISTRATION	153.31	0100549630	01/10/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BRIDGE CREEK ES	180.13	0100549631	01/10/2023
EMPLOYEE	LIMITED ENGLISH PROFICIENCY - TRAVEL - ADMINISTRATION	231.88	0100549634	01/10/2023
EMPLOYEE	EDUCABLE MENTALLY HANDCP - TRAVEL - WESTWOOD HIGH SCHOOL	367.19	0100549635	01/10/2023
DEFENDER SERVICES INC	SECURITY - MISC. PURCHASED SERVICES - SUPPORT SERVICE CENTER	3,456.20	0100549636	01/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	173.13	0100549637	01/10/2023
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RICHLAND NORTHEAST	4,643.00	0100549639	01/10/2023
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WR ROGERS CENTER	1,502.50	0100549639	01/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	257.94	0100549640	01/10/2023
DIPLOMA TECHNOLOGIES, INC.	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	600.00	0100549641	01/10/2023
DISCOUNT SCHOOL SUPPLY	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CONDER	1,578.33	0100549642	01/10/2023
DMAC81, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,489.07	0100549643	01/10/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	718.65	0100549644	01/10/2023
DOUGLAS F. WILLIAMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	440.00	0100549645	01/10/2023
DUPLICATING PRODUCTS, INC.	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WRIGHT	750.00	0100549646	01/10/2023
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	600.00	0100549649	01/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	223.56	0100549650	01/10/2023

EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	132.25	0100549651	01/10/2023
EMS LINQ, LLC	FISCAL SERVICES - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	4,200.00	0100549652	01/10/2023
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	114.00	0100549653	01/10/2023
EVENT RENTALS, INC.	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - R212-DO	788.40	0100549654	01/10/2023
EXPLORE LEARNING	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	4,816.75	0100549655	01/10/2023
FACTORY DIRECT CRAFT SUPPLY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	310.80	0100549656	01/10/2023
FASTENAL COMPANY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	11,311.46	0100549657	01/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	120.06	0100549658	01/10/2023
FISHY BUSINESS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	130.00	0100549659	01/10/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - BRIDGE CREEK ES	698.30	0100549661	01/10/2023
FOLLETT CONTENT SOLUTIONS, LLC	MIDDLE SCHOOL PROGRAMS - LIBRARY BOOKS - DENT	1,348.20	0100549661	01/10/2023
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	537.45	0100549661	01/10/2023
FOREST AND WILDLIFE INNOVATIONS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - BLYTHEWOOD HIGH SCHOOL	62,458.00	0100549662	01/10/2023
FOREST AND WILDLIFE INNOVATIONS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - R212-DO	21,425.00	0100549662	01/10/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	3,292.71	0100549663	01/10/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - BETHEL-HANBERRY	459.90	0100549663	01/10/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	564.30	0100549663	01/10/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	1,162.80	0100549663	01/10/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - ROUND TOP ELEM SCHOOL	571.40	0100549663	01/10/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	459.90	0100549663	01/10/2023
FOREST LAKE TRAVEL	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	316.79	0100549663	01/10/2023
FOREST LAKE TRAVEL	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - JACKSON CREEK ELEMENTARY	316.79	0100549663	01/10/2023
FOREST LAKE TRAVEL	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - POLO ROAD ES	316.79	0100549663	01/10/2023
FORMS & SUPPLY, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	389.46	0100549664	01/10/2023
FUN AND FUNCTION	EMOTIONALLY HANDICAPPED - SUPPLIES AND MATERIALS - FOREST LAKE	2,486.00	0100549667	01/10/2023
GEIGER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	4,142.05	0100549668	01/10/2023
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	121.94	0100549670	01/10/2023
GREENVILLE TURF & TRACTOR, INC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,414.15	0100549672	01/10/2023
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - KELLY MILL MIDDLE SCHOOL	360.44	0100549673	01/10/2023
EMPLOYEE	FISCAL SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	597.43	0100549674	01/10/2023
HEALY AWARDS	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	250.25	0100549675	01/10/2023
HI IMPACT SIGNS	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	324.00	0100549676	01/10/2023
HI IMPACT SIGNS	SUPERVISE SPECIAL PROJ. - RENTALS - RIDGE VIEW	324.00	0100549676	01/10/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	165.00	0100549677	01/10/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	165.00	0100549677	01/10/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	165.00	0100549677	01/10/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	295.00	0100549677	01/10/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	165.00	0100549677	01/10/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	165.00	0100549677	01/10/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	165.00	0100549677	01/10/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	165.00	0100549677	01/10/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	165.00	0100549677	01/10/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	165.00	0100549677	01/10/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	165.00	0100549677	01/10/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	165.00	0100549677	01/10/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	165.00	0100549677	01/10/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	295.00	0100549677	01/10/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	165.00	0100549677	01/10/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	165.00	0100549677	01/10/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	165.00	0100549677	01/10/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	165.00	0100549677	01/10/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	400.00	0100549677	01/10/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	165.00	0100549677	01/10/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	295.00	0100549677	01/10/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	165.00	0100549677	01/10/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	165.00	0100549677	01/10/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	295.00	0100549677	01/10/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	165.00	0100549677	01/10/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	295.00	0100549677	01/10/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	165.00	0100549677	01/10/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	165.00	0100549677	01/10/2023
ID WHOLESALER	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	2,017.11	0100549678	01/10/2023
IDENT-A-KID SERVICES OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	198.71	0100549679	01/10/2023
IMAGE 360 COLUMBIA NORTHEAST	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	1,496.59	0100549680	01/10/2023
INSTITUTE FOR MULTI-SENSORY EDUCATION	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,009.01	0100549681	01/10/2023
INSTITUTE FOR MULTI-SENSORY EDUCATION	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	1,009.03	0100549681	01/10/2023
INSTITUTE FOR MULTI-SENSORY EDUCATION	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - NELSON	1,009.01	0100549681	01/10/2023
INSTITUTE FOR MULTI-SENSORY EDUCATION	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,009.01	0100549681	01/10/2023
INSTITUTE FOR MULTI-SENSORY EDUCATION	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - RIDGE VIEW	1,009.01	0100549681	01/10/2023

INSTITUTE FOR MULTI-SENSORY EDUCATION	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - KILLIAN ELEMENTARY	1,351.12	0100549681	01/10/2023
INSTITUTE FOR MULTI-SENSORY EDUCATION	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	1,351.12	0100549681	01/10/2023
INSTITUTE FOR MULTI-SENSORY EDUCATION	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - NELSON	1,351.12	0100549681	01/10/2023
INSTITUTE FOR MULTI-SENSORY EDUCATION	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	1,351.12	0100549681	01/10/2023
INSTITUTE FOR MULTI-SENSORY EDUCATION	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	1,351.12	0100549681	01/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	146.63	0100549682	01/10/2023
IXL LEARNING	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	3,795.00	0100549683	01/10/2023
J. HOLMES TRAINING AND NUTRITION LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	600.00	0100549684	01/10/2023
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	347.39	0100549685	01/10/2023
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	588.00	0100549685	01/10/2023
J.W. PEPPER & SON, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	347.92	0100549685	01/10/2023
EMPLOYEE	EMOTIONALLY HANDICAPPED - TRAVEL - ADMINISTRATION	198.75	0100549686	01/10/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	205.00	0100549687	01/10/2023
JCC BUILDING	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	3,224.00	0100549688	01/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	230.01	0100549689	01/10/2023
JOHN W. KNAPP, JR.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	375.00	0100549692	01/10/2023
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	1,442.27	0100549693	01/10/2023
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	981.14	0100549693	01/10/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	346.13	0100549694	01/10/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	660.93	0100549694	01/10/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	805.58	0100549694	01/10/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	4,250.00	0100549694	01/10/2023
K12PARKINGPERMITS.COM	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BRIDGE CREEK ES	140.20	0100549698	01/10/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	344.63	0100549699	01/10/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	170.75	0100549703	01/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	121.69	0100549704	01/10/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - KEELS	286.25	0100549705	01/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	240.25	0100549706	01/10/2023
KDZN, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	120.00	0100549707	01/10/2023
KIKISTEES.COM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,579.60	0100549708	01/10/2023
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - PONTIAC	106.88	0100549709	01/10/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHOOL	106.00	0100549710	01/10/2023
LAKESHORE LEARNING MATERIALS	EDUCATIONAL MEDIA - LIBRARY BOOKS - RICE CREEK	4,445.04	0100549712	01/10/2023
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	313.77	0100549712	01/10/2023
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	773.88	0100549712	01/10/2023
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	911.21	0100549712	01/10/2023
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	990.61	0100549712	01/10/2023
LAKESHORE LEARNING MATERIALS	FULL DAY 4K - SUPPLIES AND MATERIALS - CONDER	3,419.66	0100549712	01/10/2023
LAKESHORE LEARNING MATERIALS	FULL DAY 4K - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,987.35	0100549712	01/10/2023
LAKESHORE LEARNING MATERIALS	FULL DAY 4K - SUPPLIES AND MATERIALS - POLO ROAD ES	1,392.28	0100549712	01/10/2023
LAKESHORE LEARNING MATERIALS	FULL DAY 4K - SUPPLIES AND MATERIALS - WINDSOR	1,361.50	0100549712	01/10/2023
LAMAR COMPANY	STAFF SERVICES - ADVERTISING - ADMINISTRATION	1,900.00	0100549713	01/10/2023
LAMAR COMPANY	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	3,800.00	0100549713	01/10/2023
LAMINATOR.COM, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	204.02	0100549714	01/10/2023
LAMINEX, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	2,498.10	0100549715	01/10/2023
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	162.25	0100549717	01/10/2023
LEARNING WITHOUT TEARS	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - POLO ROAD ES	116.87	0100549722	01/10/2023
LEARNING WITHOUT TEARS	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - SANDLAPPER ES	116.88	0100549722	01/10/2023
EMPLOYEE	PLANNING - TRAVEL - ADMINISTRATION	349.38	0100549723	01/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	285.75	0100549724	01/10/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHOOL	140.38	0100549726	01/10/2023
M.A.R. CONSTRUCTION CO., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	3,905.00	0100549729	01/10/2023
MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	HEALTH - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	245.37	0100549730	01/10/2023
MAGNET SCHOOLS OF AMERICA, INC	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	12,000.00	0100549731	01/10/2023
MAGNET SCHOOLS OF AMERICA, INC	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - KELLY MILL MIDDLE SCHOOL	3,495.00	0100549731	01/10/2023
MAGNET SCHOOLS OF AMERICA, INC	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - RICE CREEK	6,990.00	0100549731	01/10/2023
MARA'S EYE PHOTOGRAPHY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	160.00	0100549732	01/10/2023
MARCH INDUSTRIES INC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - RIDGE VIEW	9,974.90	0100549733	01/10/2023
MARCO PROMOTIONAL PRODUCTS	ADULT SECONDARY - SUPPLIES AND MATERIALS - WR ROGERS CENTER	816.22	0100549734	01/10/2023
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - RICHLAND NORTHEAST	198.75	0100549735	01/10/2023
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	490.50	0100549737	01/10/2023
EMPLOYEE	GIFTED & TALENTED - TRAVEL - ADMINISTRATION	1,211.15	0100549739	01/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	155.06	0100549740	01/10/2023
MARY ZELMER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WR ROGERS CENTER	2,400.00	0100549741	01/10/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHOOL	657.75	0100549742	01/10/2023
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - PERFORMING ARTS	21,987.10	0100549743	01/10/2023
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - SPRING VALLEY	126,517.95	0100549743	01/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	181.69	0100549744	01/10/2023
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	10,287.37	0100549749	01/10/2023

MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WRIGHT	8,096.52	0100549749	01/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - FOREST LAKE	225.00	0100549750	01/10/2023
MOTOROLA SOLUTIONS, INC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	134.19	0100549752	01/10/2023
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD MIDDLE SCHOOL	882.28	0100549753	01/10/2023
NASCAR HALL OF FAME	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	2,492.00	0100549754	01/10/2023
NASCO	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	542.42	0100549755	01/10/2023
NATIONAL RESTAURANT ASSOCIATION	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - RICHLAND NORTHEAST	3,027.05	0100549756	01/10/2023
ODP BUSINESS SOLUTIONS, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	575.39	0100549760	01/10/2023
ODP BUSINESS SOLUTIONS, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	205.19	0100549760	01/10/2023
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	411.89	0100549761	01/10/2023
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - CATAWBA TRAIL ELEMENTARY	256.38	0100549761	01/10/2023
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	212.52	0100549761	01/10/2023
OPENGOV, INC.	FISCAL SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	13,150.00	0100549762	01/10/2023
OPTIMA, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	2,159.81	0100549763	01/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	1,476.00	0100549764	01/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	2,474.00	0100549764	01/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	2,167.00	0100549764	01/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	6,385.00	0100549764	01/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	3,564.00	0100549764	01/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	2,615.00	0100549764	01/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	2,290.00	0100549764	01/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	1,660.00	0100549764	01/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	303.00	0100549764	01/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR INQUIRY	360.00	0100549764	01/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	420.00	0100549764	01/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	691.00	0100549764	01/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	2,305.00	0100549764	01/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	2,068.00	0100549764	01/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	2,093.00	0100549764	01/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	2,985.00	0100549764	01/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	2,171.00	0100549764	01/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	4,020.00	0100549764	01/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	5,687.00	0100549764	01/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	2,615.00	0100549764	01/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	2,631.00	0100549764	01/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	1,949.00	0100549764	01/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	2,878.00	0100549764	01/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	4,405.00	0100549764	01/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	2,315.00	0100549764	01/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	2,517.00	0100549764	01/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	2,502.00	0100549764	01/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	2,505.00	0100549764	01/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	2,825.00	0100549764	01/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	2,382.00	0100549764	01/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	6,802.00	0100549764	01/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	7,145.00	0100549764	01/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	2,463.00	0100549764	01/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	2,457.00	0100549764	01/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	6,122.00	0100549764	01/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	2,992.00	0100549764	01/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	683.00	0100549764	01/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	7,106.00	0100549764	01/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	2,061.00	0100549764	01/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	2,111.00	0100549764	01/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR ROGERS CENTER	900.00	0100549764	01/10/2023
PALMETTO APPAREL & EMBROIDERY LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	387.45	0100549765	01/10/2023
PALMETTO SHOP	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	1,173.75	0100549766	01/10/2023
PERFECT PRINTING	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	121.50	0100549770	01/10/2023
PERMA-BOUND BOOKS	EDUCATIONAL MEDIA - LIBRARY BOOKS - LANGFORD ROAD	390.36	0100549771	01/10/2023
PERMA-BOUND BOOKS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	1,584.26	0100549771	01/10/2023
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	1,935.00	0100549772	01/10/2023
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	1,935.00	0100549772	01/10/2023
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - DENT	1,935.00	0100549772	01/10/2023
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	1,935.00	0100549772	01/10/2023
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	1,935.00	0100549772	01/10/2023
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	1,935.00	0100549772	01/10/2023
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	1,935.00	0100549772	01/10/2023
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	1,935.00	0100549772	01/10/2023
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	1,935.00	0100549772	01/10/2023

PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - SUMMIT	1,935.00	0100549772	01/10/2023
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	1,935.00	0100549772	01/10/2023
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - WRIGHT	1,935.00	0100549772	01/10/2023
PINE GROVE	EDUCABLE MENTALLY HANDCP - TUITION TO OTHER ENTITY - ADMINISTRATION	9,065.28	0100549773	01/10/2023
PITNEY BOWES GLOBAL FINANCIAL	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	208.46	0100549774	01/10/2023
PITNEY BOWES GLOBAL FINANCIAL	SCHOOL ADMINISTRATION - RENTALS - POLO ROAD ES	119.10	0100549774	01/10/2023
POCKET NURSE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	762.38	0100549775	01/10/2023
PRESENTATION SYSTEMS SOUTH, INC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	2,218.49	0100549776	01/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	MIDDLE SCHOOL PROGRAMS - RENTALS - SUMMIT	6,359.22	0100549777	01/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	112.23	0100549777	01/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - RENTALS - PUPIL TRANSPORTATION	235.27	0100549777	01/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	356.88	0100549777	01/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	603.60	0100549777	01/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	281.05	0100549777	01/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR ACHIEVEMENT	168.94	0100549777	01/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR INQUIRY	192.69	0100549777	01/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CONDER	353.01	0100549777	01/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - KEELS	492.36	0100549777	01/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA ELEMENTARY UPPER	667.94	0100549777	01/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	876.47	0100549777	01/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	706.52	0100549777	01/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - PONTIAC	601.35	0100549777	01/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	1,081.10	0100549777	01/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	1,506.81	0100549777	01/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	3,599.92	0100549777	01/10/2023
PREZTO, LLC	SUPERVISE SPECIAL PROJ. - INSTRUCTIONAL SERVICES - KELLY MILL MIDDLE SCHOOL	225.00	0100549778	01/10/2023
PRINTSOUTH PRINTING, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - RIDGE VIEW	164.11	0100549779	01/10/2023
PRO KITCHEN ONLINE LLC	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	3,333.33	0100549780	01/10/2023
PROFESSIONAL PRINTERS, INC.	SUPERVISE SPECIAL PROJ. - PRINTING AND BINDING - BRIDGE CREEK ES	470.88	0100549781	01/10/2023
PROFESSIONAL PRINTERS, INC.	SUPERVISE SPECIAL PROJ. - PRINTING AND BINDING - KELLY MILL MIDDLE SCHOOL	548.64	0100549781	01/10/2023
PROFESSIONAL PRINTERS, INC.	SUPERVISE SPECIAL PROJ. - PRINTING AND BINDING - RICE CREEK	497.88	0100549781	01/10/2023
PROFESSIONAL PRINTERS, INC.	SUPERVISE SPECIAL PROJ. - PRINTING AND BINDING - RIDGE VIEW	646.92	0100549781	01/10/2023
PROMISE CONSULTING, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	2,000.00	0100549782	01/10/2023
PURCHASE POWER PITNEY BOWES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	132.49	0100549783	01/10/2023
EMPLOYEE	PRE SCH HNDPC SELF 3&4 YR - TRAVEL - PONTIAC	191.94	0100549787	01/10/2023
REALLY GOOD STUFF, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	354.80	0100549788	01/10/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - WRIGHT	284.69	0100549789	01/10/2023
REBEL ATHLETIC, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	7,285.74	0100549790	01/10/2023
RENAISSANCE LEARNING, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CONDER	1,684.80	0100549792	01/10/2023
RICHLAND COUNTY PUBLIC EDUCATION PARTN	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - JACKSON CREEK ELEMENTARY	12,784.00	0100549795	01/10/2023
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - DATA PROCESSING SUPPLIES - PUPIL TRANSPORTATION	581.00	0100549796	01/10/2023
ROCK COMMUNICATIONS, LLC	SECURITY - EQUIPMENT - SUPPORT SERVICE CENTER	93,075.00	0100549796	01/10/2023
ROYAL Z LANES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	325.50	0100549797	01/10/2023
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	2,500.00	0100549798	01/10/2023
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - ADMINISTRATION	107.88	0100549800	01/10/2023
SAVVAS LEARNING COMPANY LLC	VOCATIONAL PROGRAMS - TEXTBOOKS - BLYTHEWOOD HIGH SCHOOL	1,383.05	0100549801	01/10/2023
SCANTRON CORPORATION	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,149.28	0100549802	01/10/2023
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	4,591.62	0100549803	01/10/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,404.92	0100549804	01/10/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	363.25	0100549804	01/10/2023
SCHOOL SPECIALTY, LLC	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	596.84	0100549804	01/10/2023
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	353.43	0100549804	01/10/2023
SCOTTIES CATERING SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,100.00	0100549805	01/10/2023
SESQUICENTENNIAL STATE PARK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	160.00	0100549807	01/10/2023
SHAR PRODUCTS COMPANY	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	173.67	0100549809	01/10/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	374.06	0100549811	01/10/2023
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - POLO ROAD ES	220.67	0100549812	01/10/2023
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,135.09	0100549812	01/10/2023
SHOES FOR CREWS, LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	287.20	0100549815	01/10/2023
SHRED WITH US, LLC	SCHOOL ADMINISTRATION - OTHER PROF & TECH SERV. - WRIGHT	240.00	0100549817	01/10/2023
SHRED-IT	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - PONTIAC	125.99	0100549818	01/10/2023
SIGN IT QUICK-SIGN AND SCREEN PRINTING S	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUMMIT	7,390.49	0100549819	01/10/2023
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	213.84	0100549820	01/10/2023
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	1,969.98	0100549820	01/10/2023
SKL ENTERPRISES, LLC	NON-INSTRUCTIONAL PUPIL A - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	525.00	0100549821	01/10/2023
SODEXO, INC. & AFFILIATES	BOARD OF EDUCATION - SUPPLIES AND MATERIALS - ADMINISTRATION	990.00	0100549822	01/10/2023
SODEXO, INC. & AFFILIATES	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	500.50	0100549822	01/10/2023
SODEXO, INC. & AFFILIATES	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	4,136.00	0100549822	01/10/2023
SOUTHEASTERN SCHOOL OF BALLET, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	3,755.55	0100549823	01/10/2023

SOUTHERN REGIONAL EDUCATION BOARD	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,580.00	0100549824	01/10/2023
SPECTRUM	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	179.07	0100549825	01/10/2023
SPECTRUM	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	311.35	0100549825	01/10/2023
SPECTRUM	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	272.87	0100549825	01/10/2023
SPORTS CONNECTION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	876.75	0100549826	01/10/2023
SQUEEGEE CLEAN INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	7,370.00	0100549827	01/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RIDGE VIEW	360.00	0100549828	01/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT SERVICE CENTER	10,500.00	0100549828	01/10/2023
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES - R212-DO	1,380.00	0100549828	01/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - RICE CREEK	225.00	0100549829	01/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	146.24	0100549830	01/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	961.68	0100549830	01/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	518.89	0100549830	01/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	691.85	0100549830	01/10/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	157.29	0100549830	01/10/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	326.11	0100549830	01/10/2023
STAPLES BUSINESS ADVANTAGE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - KEELS	202.90	0100549830	01/10/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	1,400.06	0100549830	01/10/2023
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	292.82	0100549830	01/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	345.92	0100549830	01/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	437.32	0100549830	01/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	691.85	0100549830	01/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	210.59	0100549830	01/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	1,023.35	0100549830	01/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIAC	718.29	0100549830	01/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R212	190.01	0100549830	01/10/2023
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	195.44	0100549830	01/10/2023
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	433.03	0100549830	01/10/2023
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	484.91	0100549830	01/10/2023
STEM U, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KILLIAN ELEMENTARY	3,824.44	0100549831	01/10/2023
EMPLOYEE	EDUCABLE MENTALLY HANDCP - TRAVEL - RICHLAND NORTHEAST	191.63	0100549833	01/10/2023
STEVE WEISS MUSIC CO.	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH SCHOOL	1,577.85	0100549834	01/10/2023
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	1,661.38	0100549835	01/10/2023
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	259.20	0100549836	01/10/2023
SURESCREEN LABS	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	820.00	0100549837	01/10/2023
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	616.72	0100549838	01/10/2023
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	949.13	0100549838	01/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - BOOKMAN ROAD ELEMENTARY	225.00	0100549839	01/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	332.46	0100549840	01/10/2023
TEACHER CREATED MATERIALS, INC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	566.39	0100549841	01/10/2023
TELCOM, INC. - COLUMBIA	SECURITY - EQUIPMENT - LAKE CAROLINA ELEMENTARY UPPER	22,287.04	0100549842	01/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	127.88	0100549844	01/10/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - RICHLAND NORTHEAST	161.50	0100549845	01/10/2023
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	8,574.21	0100549846	01/10/2023
THE SCHOLAR FIRST INC.	PLANNING - MANAGEMENT SERVICES - ADMINISTRATION	6,750.00	0100549847	01/10/2023
THERAPYTRAVELERS	TRAINABLE MENTALLY HANDCP - STUDENT SERVICES - WINDSOR	4,515.00	0100549848	01/10/2023
THOMAS REUTERS	OFFICE OF SUPERINTENDENT - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	412.78	0100549849	01/10/2023
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	1,924.00	0100549850	01/10/2023
TODAY'S CLASSROOM, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R212	1,388.61	0100549851	01/10/2023
TOTAL STRENGTH AND SPEED	FACILITIES ACQ & CONSTR - EQUIPMENT - SPRING VALLEY	1,887.93	0100549852	01/10/2023
TREVETT'S	SUPERVISE SPECIAL PROJ. - PRINTING AND BINDING - BRIDGE CREEK ES	429.49	0100549853	01/10/2023
TREVETT'S	SUPERVISE SPECIAL PROJ. - PRINTING AND BINDING - KELLY MILL MIDDLE SCHOOL	429.50	0100549853	01/10/2023
TREVETT'S	SUPERVISE SPECIAL PROJ. - PRINTING AND BINDING - RICE CREEK	429.50	0100549853	01/10/2023
TREVETT'S	SUPERVISE SPECIAL PROJ. - PRINTING AND BINDING - RIDGE VIEW	429.51	0100549853	01/10/2023
TVEYES, INC	INFORMATION SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,800.00	0100549854	01/10/2023
US FOODSERVICE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,136.55	0100549855	01/10/2023
VALLEY BEVERAGE, LLC	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	243.73	0100549857	01/10/2023
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	136.22	0100549857	01/10/2023
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	239.89	0100549857	01/10/2023
VERBATIM LANGUAGE SERVICES, INC.	HEARING HANDICAPPED - OTHER TRANSP. SERVICES - JACKSON CREEK ELEMENTARY	150.00	0100549858	01/10/2023
VERBATIM LANGUAGE SERVICES, INC.	HEARING HANDICAPPED - STUDENT SERVICES - JACKSON CREEK ELEMENTARY	707.19	0100549858	01/10/2023
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	309.13	0100549862	01/10/2023
WESLEY JANITORIAL SERVICE, LLC	OTHER COMMUNITY SERVICES - CLEANING SERVICES - R212-DO	425.00	0100549863	01/10/2023
WEST MUSIC COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	571.84	0100549864	01/10/2023
WESTERN PSYCHOLOGICAL SERVICES	SPEECH HANDICAPPED - SUPPLIES AND MATERIALS - ADMINISTRATION	564.30	0100549865	01/10/2023
XEROX CORPORATION	FOOD SERVICES - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	159.61	0100549866	01/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	173.52	0100549866	01/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	173.63	0100549866	01/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	361.04	0100549866	01/10/2023

XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLEAF MS	195.17	0100549866	01/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NORTH SPRINGS	353.69	0100549866	01/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - POLO ROAD ES	147.50	0100549866	01/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	450.03	0100549866	01/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	395.24	0100549866	01/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	833.58	0100549866	01/10/2023
XEROX CORPORATION	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - WR ROGERS CENTER	117.61	0100549866	01/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - DENT	269.06	0100549867	01/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	227.11	0100549867	01/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	119.75	0100549869	01/10/2023
ITUTOR.COM, INC	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION	157,148.35	0100549870	01/10/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	1,721.15	0100549921	01/10/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	1,517.52	0100549921	01/10/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	1,453.02	0100549921	01/10/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	1,548.53	0100549921	01/10/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	264.62	0100549921	01/10/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	784.76	0100549921	01/10/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	116.03	0100549921	01/10/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	789.04	0100549921	01/10/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	1,478.66	0100549921	01/10/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	116.03	0100549921	01/10/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	800.83	0100549921	01/10/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	1,258.86	0100549921	01/10/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	1,580.89	0100549921	01/10/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,456.58	0100549921	01/10/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	1,270.55	0100549921	01/10/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	300.11	0100549921	01/10/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,850.30	0100549921	01/10/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	2,484.24	0100549921	01/10/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	1,569.30	0100549921	01/10/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	1,509.93	0100549921	01/10/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,710.88	0100549921	01/10/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	1,580.07	0100549921	01/10/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	1,795.05	0100549921	01/10/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	1,910.53	0100549921	01/10/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	1,771.29	0100549921	01/10/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,516.93	0100549921	01/10/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	1,314.37	0100549921	01/10/2023
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	607.20	0100549921	01/10/2023
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	156.00	0100549921	01/10/2023
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	113.04	0100549921	01/10/2023
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	849.95	0100549921	01/10/2023
S.C. DEPARTMENT OF REVENUE	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	566.20	0100549921	01/10/2023
S.C. DEPARTMENT OF REVENUE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	117.42	0100549921	01/10/2023
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	179.28	0100549921	01/10/2023
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	881.60	0100549921	01/10/2023
S.C. DEPARTMENT OF REVENUE	VOCATIONAL MS PROGRAMS - DATA PROCESSING SUPPLIES - KELLY MILL MIDDLE SCHOOL	116.00	0100549921	01/10/2023
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	156.21	0100549921	01/10/2023
S.C. DEPARTMENT OF REVENUE	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	282.20	0100549921	01/10/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	13,126.27	01FF011323	01/13/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	7,659.95	01FF011323	01/13/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ANNA BOYD SCHOOL	1,228.17	01DD011923	01/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY	23,823.13	01DD011923	01/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD ACADEMY	4,669.64	01DD011923	01/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	9,341.66	01DD011923	01/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	387.10	01DD011923	01/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	361.65	01DD011923	01/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	3,698.86	01DD011923	01/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CATAWBA TRAIL ELEMENTARY	11,403.16	01DD011923	01/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR INQUIRY	3,076.33	01DD011923	01/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CONDER	5,171.36	01DD011923	01/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - DENT	19,772.83	01DD011923	01/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - FOREST LAKE	14,369.75	01DD011923	01/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - JACKSON CREEK ELEMENTARY	14,227.64	01DD011923	01/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KEELS	5,344.15	01DD011923	01/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KILLIAN ELEMENTARY	9,028.09	01DD011923	01/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	6,433.17	01DD011923	01/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	403.44	01DD011923	01/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	790.95	01DD011923	01/19/2023

DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LONGLEAF MS	17,939.69	01DD011923	01/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	2,028.45	01DD011923	01/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NELSON	5,982.33	01DD011923	01/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NORTH SPRINGS	11,547.95	01DD011923	01/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - POLO ROAD ES	7,752.06	01DD011923	01/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - PONTIAC	7,710.20	01DD011923	01/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - R212	32,637.20	01DD011923	01/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICE CREEK	8,785.77	01DD011923	01/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICHLAND NORTHEAST	72,245.77	01DD011923	01/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RIDGE VIEW	33,298.10	01DD011923	01/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	1,641.87	01DD011923	01/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SANDLAPPER ES	10,043.84	01DD011923	01/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SPRING VALLEY	53,223.54	01DD011923	01/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUMMIT	8,489.24	01DD011923	01/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUPPORT SERVICE CENTER	7,359.66	01DD011923	01/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WESTWOOD HIGH SCHOOL	44,196.47	01DD011923	01/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WINDSOR	7,026.17	01DD011923	01/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WRIGHT	36,503.45	01DD011923	01/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WR ROGERS CENTER	1,929.43	01DD011923	01/19/2023
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - COMMUNICATION - ADMINISTRATION	1,265.00	01BB122722	01/21/2023
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	286.86	01BB122722	01/21/2023
BANK OF AMERICA	BOARD OF EDUCATION - COMMUNICATION - ADMINISTRATION	400.00	01BB122722	01/21/2023
BANK OF AMERICA	BOARD OF EDUCATION - SUPPLIES AND MATERIALS - ADMINISTRATION	840.12	01BB122722	01/21/2023
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	162.92	01BB122722	01/21/2023
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	325.84	01BB122722	01/21/2023
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	325.84	01BB122722	01/21/2023
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	325.84	01BB122722	01/21/2023
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	1,037.74	01BB122722	01/21/2023
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	1,037.74	01BB122722	01/21/2023
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	1,484.20	01BB122722	01/21/2023
BANK OF AMERICA	EDUCABLE MENTALLY HANDCP - MISC. PURCHASED SERVICES - ADMINISTRATION	350.00	01BB122722	01/21/2023
BANK OF AMERICA	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	603.68	01BB122722	01/21/2023
BANK OF AMERICA	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS	176.70	01BB122722	01/21/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	323.55	01BB122722	01/21/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	657.26	01BB122722	01/21/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	219.02	01BB122722	01/21/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	433.67	01BB122722	01/21/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	507.80	01BB122722	01/21/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	312.92	01BB122722	01/21/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	176.53	01BB122722	01/21/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,204.99	01BB122722	01/21/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	161.94	01BB122722	01/21/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	545.79	01BB122722	01/21/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	265.00	01BB122722	01/21/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	625.00	01BB122722	01/21/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	209.47	01BB122722	01/21/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	224.82	01BB122722	01/21/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	301.99	01BB122722	01/21/2023
BANK OF AMERICA	EXCEPTIONAL PROGRAM SERV - TECHNOLOGY (PURCH SERV) - KILLIAN ELEMENTARY	384.48	01BB122722	01/21/2023
BANK OF AMERICA	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SCHOOL	1,056.68	01BB122722	01/21/2023
BANK OF AMERICA	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	3,326.34	01BB122722	01/21/2023
BANK OF AMERICA	FISCAL SERVICES - COMMUNICATION - ADMINISTRATION	420.00	01BB122722	01/21/2023
BANK OF AMERICA	FISCAL SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	129.59	01BB122722	01/21/2023
BANK OF AMERICA	FISCAL SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	250.00	01BB122722	01/21/2023
BANK OF AMERICA	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	313.33	01BB122722	01/21/2023
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - FOREST LAKE	315.47	01BB122722	01/21/2023
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,191.82	01BB122722	01/21/2023
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - SANDLAPPER ES	123.68	01BB122722	01/21/2023
BANK OF AMERICA	GIFTED & TALENTED-ARTIST - MISC. PURCHASED SERVICES - RICHLAND NORTHEAST	107.63	01BB122722	01/21/2023
BANK OF AMERICA	GIFTED & TALENTED - MISC. PURCHASED SERVICES - ADMINISTRATION	192.50	01BB122722	01/21/2023
BANK OF AMERICA	GIFTED & TALENTED - SUPPLIES AND MATERIALS - ADMINISTRATION	194.19	01BB122722	01/21/2023
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	600.00	01BB122722	01/21/2023
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	146.28	01BB122722	01/21/2023
BANK OF AMERICA	HEALTH - COMMUNICATION - ADMINISTRATION	165.00	01BB122722	01/21/2023
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - ADMINISTRATION	226.80	01BB122722	01/21/2023
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	226.80	01BB122722	01/21/2023
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - LANGFORD ROAD	226.80	01BB122722	01/21/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	220.55	01BB122722	01/21/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	321.73	01BB122722	01/21/2023

BANK OF AMERICA	HIGH SCHOOL PROGRAMS - ORGAN MEMBERSHIP DUES/FEE - BLYTHEWOOD HIGH SCHOOL	341.00	01BB122722	01/21/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - PRINTING AND BINDING - RICHLAND NORTHEAST	450.00	01BB122722	01/21/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	218.44	01BB122722	01/21/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	230.00	01BB122722	01/21/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	428.93	01BB122722	01/21/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	463.80	01BB122722	01/21/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	796.83	01BB122722	01/21/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	358.05	01BB122722	01/21/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	456.44	01BB122722	01/21/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	250.00	01BB122722	01/21/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	122.87	01BB122722	01/21/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	810.00	01BB122722	01/21/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	199.99	01BB122722	01/21/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - TEXTBOOKS - RIDGE VIEW	1,302.67	01BB122722	01/21/2023
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	180.00	01BB122722	01/21/2023
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	2,143.59	01BB122722	01/21/2023
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - RICHLAND NORTHEAST	120.00	01BB122722	01/21/2023
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - MISC. PURCHASED SERVICES - ADMINISTRATION	951.48	01BB122722	01/21/2023
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - PRINTING AND BINDING - ADMINISTRATION	208.65	01BB122722	01/21/2023
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	770.52	01BB122722	01/21/2023
BANK OF AMERICA	INFORMATION SERVICES - COMMUNICATION - ADMINISTRATION	435.00	01BB122722	01/21/2023
BANK OF AMERICA	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	462.00	01BB122722	01/21/2023
BANK OF AMERICA	INFORMATION SERVICES - PRINTING AND BINDING - ADMINISTRATION	461.70	01BB122722	01/21/2023
BANK OF AMERICA	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	2,700.71	01BB122722	01/21/2023
BANK OF AMERICA	INFORMATION SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	384.00	01BB122722	01/21/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	300.38	01BB122722	01/21/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	491.26	01BB122722	01/21/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	799.31	01BB122722	01/21/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	6,116.76	01BB122722	01/21/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD ACADEMY	199.00	01BB122722	01/21/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	1,096.00	01BB122722	01/21/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	139.00	01BB122722	01/21/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	224.19	01BB122722	01/21/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	1,875.00	01BB122722	01/21/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR KNOWLEDGE	260.00	01BB122722	01/21/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR KNOWLEDGE - NORTH	1,270.00	01BB122722	01/21/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	560.85	01BB122722	01/21/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - DENT	224.19	01BB122722	01/21/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - DENT	3,736.60	01BB122722	01/21/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	224.19	01BB122722	01/21/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	3,235.52	01BB122722	01/21/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	229.77	01BB122722	01/21/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA	224.19	01BB122722	01/21/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	224.19	01BB122722	01/21/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	355.00	01BB122722	01/21/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	224.19	01BB122722	01/21/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	224.19	01BB122722	01/21/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	2,931.18	01BB122722	01/21/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	224.19	01BB122722	01/21/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	421.49	01BB122722	01/21/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	1,434.56	01BB122722	01/21/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ROUND TOP ELEM SCHOOL	305.00	01BB122722	01/21/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	317.92	01BB122722	01/21/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	395.00	01BB122722	01/21/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	5,971.12	01BB122722	01/21/2023
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - ADMINISTRATION	3,637.13	01BB122722	01/21/2023
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	257.12	01BB122722	01/21/2023
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	309.45	01BB122722	01/21/2023
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - DENT	255.45	01BB122722	01/21/2023
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - LANGFORD ROAD	466.43	01BB122722	01/21/2023
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	896.98	01BB122722	01/21/2023
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	282.66	01BB122722	01/21/2023
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - NORTH SPRINGS	102.78	01BB122722	01/21/2023
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WR ROGERS CENTER	597.23	01BB122722	01/21/2023
BANK OF AMERICA	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	226.95	01BB122722	01/21/2023
BANK OF AMERICA	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	270.24	01BB122722	01/21/2023
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	207.15	01BB122722	01/21/2023
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	598.78	01BB122722	01/21/2023
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	198.15	01BB122722	01/21/2023

BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	107.75	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	672.17	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	725.00	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	167.64	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	184.60	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	234.43	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	364.52	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	420.80	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	463.49	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	520.00	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	657.09	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,662.81	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,916.48	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	3,001.85	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	5,698.92	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	101.57	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	142.88	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	160.98	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	213.00	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	423.57	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	425.29	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,662.24	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	2,722.77	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	3,812.00	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	2,712.48	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	437.96	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	636.09	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	223.18	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	770.75	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	111.70	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	922.68	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	280.00	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	963.15	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	2,551.26	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	151.55	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	208.07	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	310.70	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	470.00	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	563.96	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	566.11	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	1,195.24	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	1,276.25	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	573.53	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	150.00	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	184.76	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	578.02	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	767.00	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	952.58	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	271.16	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	335.99	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	931.26	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	1,697.97	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	837.00	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	1,416.25	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	118.72	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	255.90	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	424.45	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	799.05	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	4,744.74	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	278.45	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	3,047.45	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	4,561.79	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	100.79	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	106.59	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	205.00	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	322.12	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	347.49	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	403.07	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	446.67	01BB122722	01/21/2023

BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	603.02	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	760.72	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,041.24	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	2,012.27	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	611.42	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	941.74	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	1,308.05	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	6,045.56	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	178.48	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	182.07	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	220.00	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	933.78	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	1,452.10	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	200.79	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	180.76	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	3,352.09	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	437.11	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - R212	133.12	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	187.76	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	270.15	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	366.08	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,036.61	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,536.70	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	126.00	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	168.87	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	208.60	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	257.17	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	485.31	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	496.37	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	528.00	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	781.32	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	784.93	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	855.69	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	894.84	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	903.72	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,179.90	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,571.92	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,705.00	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,833.28	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	1,141.06	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	496.69	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	694.31	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	180.00	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	184.72	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	214.47	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	298.70	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	301.07	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	593.38	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,517.67	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,928.59	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	665.97	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	963.41	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,120.29	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,232.29	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	112.70	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	127.84	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	133.23	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	300.00	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	352.00	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	521.77	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	756.42	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	908.00	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,281.84	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	2,264.49	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	2,870.50	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	4,979.08	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	2,089.66	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	290.79	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	335.06	01BB122722	01/21/2023

BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	388.07	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	683.74	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	589.81	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	815.35	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	590.24	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	180.76	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	498.00	01BB122722	01/21/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - TRAVEL - WESTWOOD HIGH SCHOOL	518.42	01BB122722	01/21/2023
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRATION	175.00	01BB122722	01/21/2023
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRATION	320.00	01BB122722	01/21/2023
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	250.00	01BB122722	01/21/2023
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	500.00	01BB122722	01/21/2023
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	217.98	01BB122722	01/21/2023
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	264.52	01BB122722	01/21/2023
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	2,055.34	01BB122722	01/21/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	19,507.20	01BB122722	01/21/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	175.00	01BB122722	01/21/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	2,993.97	01BB122722	01/21/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	692.26	01BB122722	01/21/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	1,645.77	01BB122722	01/21/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	6,902.42	01BB122722	01/21/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	5,273.80	01BB122722	01/21/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	1,570.39	01BB122722	01/21/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	1,736.23	01BB122722	01/21/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,347.08	01BB122722	01/21/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	3,247.95	01BB122722	01/21/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,734.43	01BB122722	01/21/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	2,081.08	01BB122722	01/21/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	1,970.77	01BB122722	01/21/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	1,823.04	01BB122722	01/21/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	1,857.17	01BB122722	01/21/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	2,412.76	01BB122722	01/21/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	1,870.34	01BB122722	01/21/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	1,560.21	01BB122722	01/21/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R2I2	319.11	01BB122722	01/21/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	1,942.18	01BB122722	01/21/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	2,541.39	01BB122722	01/21/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	6,274.38	01BB122722	01/21/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	1,648.91	01BB122722	01/21/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	2,700.14	01BB122722	01/21/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER	159.85	01BB122722	01/21/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	1,733.17	01BB122722	01/21/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	7,158.24	01BB122722	01/21/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	208.00	01BB122722	01/21/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,566.77	01BB122722	01/21/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	291.22	01BB122722	01/21/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	127.66	01BB122722	01/21/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CONDER	316.04	01BB122722	01/21/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DENT	2,516.72	01BB122722	01/21/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	442.36	01BB122722	01/21/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KEELS	1,609.73	01BB122722	01/21/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	5,831.31	01BB122722	01/21/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	3,100.00	01BB122722	01/21/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LANGFORD ROAD	549.56	01BB122722	01/21/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	4,700.57	01BB122722	01/21/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PONTIAC	1,724.55	01BB122722	01/21/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	152.51	01BB122722	01/21/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R2I2	1,972.22	01BB122722	01/21/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICE CREEK	160.21	01BB122722	01/21/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,080.00	01BB122722	01/21/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	3,030.66	01BB122722	01/21/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	876.55	01BB122722	01/21/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	409.19	01BB122722	01/21/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SANDLAPPER ES	2,258.02	01BB122722	01/21/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	3,272.55	01BB122722	01/21/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUMMIT	236.47	01BB122722	01/21/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	4,354.97	01BB122722	01/21/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	13,767.57	01BB122722	01/21/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	2,156.65	01BB122722	01/21/2023

BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WRIGHT	3,069.43	01BB122722	01/21/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - TRAVEL - RICHLAND NORTHEAST	534.20	01BB122722	01/21/2023
BANK OF AMERICA	OTHER COMMUNITY SERVICES - ADVERTISING - R212-DO	1,000.00	01BB122722	01/21/2023
BANK OF AMERICA	OTHER COMMUNITY SERVICES - OTHER PROF & TECH SERV. - R212-DO	1,154.00	01BB122722	01/21/2023
BANK OF AMERICA	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - R212-DO	1,815.05	01BB122722	01/21/2023
BANK OF AMERICA	PLANNING - COMMUNICATION - ADMINISTRATION	1,325.07	01BB122722	01/21/2023
BANK OF AMERICA	PLANNING - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	461.00	01BB122722	01/21/2023
BANK OF AMERICA	PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION	856.39	01BB122722	01/21/2023
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	2,175.45	01BB122722	01/21/2023
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	175.00	01BB122722	01/21/2023
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	1,778.56	01BB122722	01/21/2023
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - TRAVEL - PUPIL TRANSPORTATION	290.96	01BB122722	01/21/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BETHEL-HANBERRY	165.00	01BB122722	01/21/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD ACADEMY	1,237.72	01BB122722	01/21/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	660.00	01BB122722	01/21/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	245.00	01BB122722	01/21/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BRIDGE CREEK ES	330.00	01BB122722	01/21/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CATAWBA TRAIL ELEMENTARY	731.10	01BB122722	01/21/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CONDER	754.21	01BB122722	01/21/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - DENT	315.00	01BB122722	01/21/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - JACKSON CREEK ELEMENTARY	225.00	01BB122722	01/21/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KEELS	155.00	01BB122722	01/21/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KELLY MILL MIDDLE SCHOOL	220.00	01BB122722	01/21/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KILLIAN ELEMENTARY	315.00	01BB122722	01/21/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LAKE CAROLINA	220.00	01BB122722	01/21/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LAKE CAROLINA ELEMENTARY UPPER	165.00	01BB122722	01/21/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LANGFORD ROAD	275.00	01BB122722	01/21/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LONGLEAF MS	390.00	01BB122722	01/21/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - MULLER ROAD MIDDLE	340.00	01BB122722	01/21/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - NORTH SPRINGS	295.00	01BB122722	01/21/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - PONTIAC	330.00	01BB122722	01/21/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - R2ESCHOOL	120.00	01BB122722	01/21/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICE CREEK	220.00	01BB122722	01/21/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	110.00	01BB122722	01/21/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	623.02	01BB122722	01/21/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RIDGE VIEW	885.00	01BB122722	01/21/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - ROUND TOP ELEM SCHOOL	110.00	01BB122722	01/21/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - SPRING VALLEY	730.00	01BB122722	01/21/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WESTWOOD HIGH SCHOOL	590.00	01BB122722	01/21/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WINDSOR	543.97	01BB122722	01/21/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WRIGHT	165.00	01BB122722	01/21/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - DENT	280.00	01BB122722	01/21/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - SPRING VALLEY	400.00	01BB122722	01/21/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BLYTHEWOOD MIDDLE SCHOOL	178.69	01BB122722	01/21/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - CONDER	353.69	01BB122722	01/21/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - R212	391.47	01BB122722	01/21/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	235.00	01BB122722	01/21/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	214.92	01BB122722	01/21/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	342.37	01BB122722	01/21/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	3,884.92	01BB122722	01/21/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	1,118.26	01BB122722	01/21/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	290.49	01BB122722	01/21/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	1,616.42	01BB122722	01/21/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	313.57	01BB122722	01/21/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	1,179.64	01BB122722	01/21/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LANGFORD ROAD	632.13	01BB122722	01/21/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	192.84	01BB122722	01/21/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	347.67	01BB122722	01/21/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	157.29	01BB122722	01/21/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2ESCHOOL	628.58	01BB122722	01/21/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R212	164.59	01BB122722	01/21/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	305.70	01BB122722	01/21/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	138.00	01BB122722	01/21/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WINDSOR	198.59	01BB122722	01/21/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - BETHEL-HANBERRY	315.00	01BB122722	01/21/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHOOL	403.22	01BB122722	01/21/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - DENT	1,877.17	01BB122722	01/21/2023
BANK OF AMERICA	SECURITY - REPAIRS & MAINTENANCE - ADMINISTRATION	1,137.63	01BB122722	01/21/2023
BANK OF AMERICA	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,781.76	01BB122722	01/21/2023

BANK OF AMERICA	SPEECH HANDICAPPED - SUPPLIES AND MATERIALS - ADMINISTRATION	106.59	01BB122722	01/21/2023
BANK OF AMERICA	STAFF SERVICES - COMMUNICATION - ADMINISTRATION	355.00	01BB122722	01/21/2023
BANK OF AMERICA	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	963.00	01BB122722	01/21/2023
BANK OF AMERICA	STAFF SERVICES - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	1,718.38	01BB122722	01/21/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	120.00	01BB122722	01/21/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	170.00	01BB122722	01/21/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	260.00	01BB122722	01/21/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	1,790.00	01BB122722	01/21/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	2,136.57	01BB122722	01/21/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - WR ROGERS CENTER	220.00	01BB122722	01/21/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	372.11	01BB122722	01/21/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	429.93	01BB122722	01/21/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	596.56	01BB122722	01/21/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	1,400.59	01BB122722	01/21/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	305.00	01BB122722	01/21/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - RIDGE VIEW	901.56	01BB122722	01/21/2023
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	12,978.76	01BB122722	01/21/2023
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	593.03	01BB122722	01/21/2023
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	243.20	01BB122722	01/21/2023
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	1,275.00	01BB122722	01/21/2023
BANK OF AMERICA	TRANSPORTATION - MISC. PURCHASED SERVICES - SPRING VALLEY	384.43	01BB122722	01/21/2023
BANK OF AMERICA	VOCATIONAL MS PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	632.14	01BB122722	01/21/2023
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,679.79	01BB122722	01/21/2023
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	1,777.37	01BB122722	01/21/2023
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	291.86	01BB122722	01/21/2023
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	2,977.60	01BB122722	01/21/2023
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	447.61	01BB122722	01/21/2023
BANK OF AMERICA	VOCATIONAL PROGRAMS - TRAVEL - SPRING VALLEY	266.88	01BB122722	01/21/2023
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	169.95	01BB122722	01/21/2023
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	3,044.39	01BB122722	01/21/2023
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - PONTIAC	2,498.00	01BB122722	01/21/2023
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - WRIGHT	117.91	01BB122722	01/21/2023
5STARCREATIVE MEDIA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	700.00	0100549946	01/25/2023
A'VIONNE RICHARDSON	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	125.00	0100549947	01/25/2023
ACADEMIC TUTORING, LLC	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	2,669.59	0100549948	01/25/2023
ACADEMIC TUTORING, LLC	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	2,669.59	0100549948	01/25/2023
ALOFT	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	5,083.85	0100549949	01/25/2023
ALOFT	INSERVICE/STAFF TRAINING - TRAVEL - BETHEL-HANBERRY	1,016.77	0100549949	01/25/2023
ALOFT	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	1,016.77	0100549949	01/25/2023
ALOFT	INSERVICE/STAFF TRAINING - TRAVEL - ROUND TOP ELEM SCHOOL	1,016.77	0100549949	01/25/2023
ALOFT	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	1,016.77	0100549949	01/25/2023
AMAZON.COM (**IT USE ONLY**)	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	957.03	0100549950	01/25/2023
AMAZON.COM (**IT USE ONLY**)	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	740.55	0100549950	01/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	4,504.34	0100549951	01/25/2023
AT&T MOBILITY	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	24,115.18	0100549952	01/25/2023
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	432.00	0100549954	01/25/2023
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	1,080.00	0100549954	01/25/2023
BRIAN K. SANDERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,000.00	0100549955	01/25/2023
BURR & FORMAN LLP	SCHOOL ADMINISTRATION - OTHER PROF & TECH SERV. - R2I2	300.00	0100549956	01/25/2023
CARDINAL NEWMAN SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	250.00	0100549957	01/25/2023
CAROLINA CPR	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - BLYTHEWOOD HIGH SCHOOL	960.00	0100549958	01/25/2023
CHAMBER THEATRE PRODUCTIONS, INC.	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	5,487.50	0100549959	01/25/2023
CHAMP'S ENTERPRISES, INC dba LITTLE PIGS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,650.00	0100549960	01/25/2023
CHARLOTTE MOTOR SPEEDWAY TOURS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - ALERT	9,068.00	0100549961	01/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	712.53	0100549962	01/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	959.17	0100549962	01/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	116.91	0100549962	01/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	310.92	0100549962	01/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	1,350.94	0100549962	01/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	2,290.97	0100549962	01/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER	175.92	0100549962	01/25/2023
CLEMSON UNIVERSITY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	595.00	0100549963	01/25/2023
COLUMBIA BASKETBALL OFFICIALS ASSOC-CBO	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - DENT	140.00	0100549966	01/25/2023
COMPUSCHOLAR, INC.	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	2,500.00	0100549967	01/25/2023
CONNECTIONS HOUSING	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	5,481.40	0100549968	01/25/2023
CONNECTIONS HOUSING	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	1,370.35	0100549968	01/25/2023
CONNECTIONS HOUSING	INSERVICE/STAFF TRAINING - TRAVEL - BOOKMAN ROAD ELEMENTARY	1,370.35	0100549968	01/25/2023
CONTRACT CONSTRUCTION, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BLYTHEWOOD ACADEMY	36,944.89	0100549969	01/25/2023
DANNY CAULDER	NON-INSTRUCTIONAL PUPIL A - OTHER OBJECTS - WESTWOOD HIGH SCHOOL	150.00	0100549970	01/25/2023

DAVID SMITH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,000.00	0100549971	01/25/2023
DAVON BUSH	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	125.00	0100549972	01/25/2023
DIAMOND DEL'S GEM MINING, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	504.00	0100549973	01/25/2023
DIAMOND DEL'S GEM MINING, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	2,004.00	0100549973	01/25/2023
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	509.00	0100549974	01/25/2023
EMPLOYERS MUTUAL CASUALTY COMPANY	OPERATION & MAINTENANCE - LIABILITY/TORT INSURANCE - ADMINISTRATION	18,296.00	0100549975	01/25/2023
ERIC GILFUS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	210.00	0100549976	01/25/2023
FRANK H. MORNING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	402.00	0100549978	01/25/2023
GARVIN TOURS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	2,000.00	0100549979	01/25/2023
GARVIN TOURS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,800.00	0100549979	01/25/2023
GAYLORD ROCKIES RESORT&CONVENTION CEN	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	1,203.21	0100549980	01/25/2023
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	491,661.72	0100549981	01/25/2023
HISTORIC CAMDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	470.00	0100549983	01/25/2023
HISTORIC CAMDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	470.00	0100549983	01/25/2023
HYATT REGENCY	STAFF SERVICES - TRAVEL - LONGLEAF MS	505.11	0100549985	01/25/2023
HYATT REGENCY	STAFF SERVICES - TRAVEL - WESTWOOD HIGH SCHOOL	506.45	0100549985	01/25/2023
JOHN TUDOR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	750.00	0100549986	01/25/2023
KENNETH JAMEEL HUNTER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,000.00	0100549987	01/25/2023
LIZARD'S THICKET, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	420.67	0100549988	01/25/2023
LYNETTE BALTRIP	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	125.00	0100549989	01/25/2023
MAKE-A-WISH FOUNDATION OF S.C.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,225.00	0100549990	01/25/2023
MARA'S EYE PHOTOGRAPHY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,000.00	0100549991	01/25/2023
MICHAEL CANTY	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	125.00	0100549992	01/25/2023
NASSP	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	930.00	0100549993	01/25/2023
NATIONAL BETA CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	900.00	0100549994	01/25/2023
NATIONAL CENTER FOR YOUTH ISSUES	GUIDANCE - TRAVEL - WESTWOOD HIGH SCHOOL	417.00	0100549995	01/25/2023
NATIONAL SCIENCE TEACHING ASSOCIATION	NON-PUBLIC SCHOOL PUPILS - OTHER TRANSP. SERVICES - ADMINISTRATION	355.00	0100549996	01/25/2023
NETTA MORDECHAI HADARI	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH SCHOOL	2,500.00	0100549997	01/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	150.00	0100549998	01/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	150.00	0100549998	01/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	150.00	0100549998	01/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	250.00	0100549998	01/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	200.00	0100549998	01/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	150.00	0100549998	01/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	150.00	0100549998	01/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	150.00	0100549998	01/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR ACHIEVEMENT	150.00	0100549998	01/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR INQUIRY	150.00	0100549998	01/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE	200.00	0100549998	01/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE - NORTH	150.00	0100549998	01/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	150.00	0100549998	01/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	200.00	0100549998	01/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	150.00	0100549998	01/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	150.00	0100549998	01/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	150.00	0100549998	01/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	200.00	0100549998	01/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	150.00	0100549998	01/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	150.00	0100549998	01/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	150.00	0100549998	01/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	150.00	0100549998	01/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	200.00	0100549998	01/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	200.00	0100549998	01/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	150.00	0100549998	01/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	150.00	0100549998	01/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	150.00	0100549998	01/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	150.00	0100549998	01/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R2I2	150.00	0100549998	01/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	150.00	0100549998	01/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	250.00	0100549998	01/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	250.00	0100549998	01/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	150.00	0100549998	01/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	150.00	0100549998	01/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	250.00	0100549998	01/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	200.00	0100549998	01/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	150.00	0100549998	01/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	250.00	0100549998	01/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	150.00	0100549998	01/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	200.00	0100549998	01/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	150.00	0100549998	01/25/2023

PALMETTO HIGH SCHOOL GOLF CHAMPIONSHIP	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,725.00	0100549999	01/25/2023
PERFECTION LEARNING CORP.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,317.00	0100550000	01/25/2023
PREZTO, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - WINDSOR	2,333.33	0100550001	01/25/2023
PSLA	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	1,240.00	0100550002	01/25/2023
PSLA	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	1,240.00	0100550003	01/25/2023
RAMONA BUTLER	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	350.00	0100550004	01/25/2023
RICHLAND COUNTY RECREATION COMMISSION	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - WESTWOOD HIGH SCHOOL	400.00	0100550005	01/25/2023
RICHLAND COUNTY SHERIFF'S FOUNDATION, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	6,500.00	0100550006	01/25/2023
RING PUBLICATIONS LLC dba MASTERYPREP	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE VIEW	6,939.50	0100550007	01/25/2023
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	360.00	0100550009	01/25/2023
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	180.00	0100550009	01/25/2023
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	116.81	0100550009	01/25/2023
RIVERSIDE HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	150.00	0100550010	01/25/2023
SC FFA ASSOCIATION	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHOOL	125.00	0100550015	01/25/2023
SCAAA	NON-INSTRUCTIONAL PUPIL A - ORGAN MEMBERSHIP DUES/FEE - WESTWOOD HIGH SCHOOL	400.00	0100550016	01/25/2023
SCAAA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	595.00	0100550016	01/25/2023
SCAAA	NON-INSTRUCTIONAL PUPIL A - TRAVEL - WESTWOOD HIGH SCHOOL	1,075.00	0100550016	01/25/2023
SCACA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	200.00	0100550017	01/25/2023
SCAEOP	STAFF SERVICES - TRAVEL - WESTWOOD HIGH SCHOOL	225.00	0100550018	01/25/2023
SCASA	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	1,450.00	0100550019	01/25/2023
SCBEA	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	225.00	0100550020	01/25/2023
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	6,194.81	0100550021	01/25/2023
SCMEA CHORAL AND ORCHESTRA DIVISION	HIGH SCHOOL PROGRAMS - TRAVEL - ADMINISTRATION	3,000.00	0100550023	01/25/2023
SEAWELL'S FOOD CATERERS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	750.00	0100550024	01/25/2023
SODEXO, INC. & AFFILIATES	FOOD SERVICES - FOOD SRV DIRECT PURCH SERVICES - SUPPORT SERVICE CENTER	863,206.39	0100550025	01/25/2023
SODEXO, INC. & AFFILIATES	FOOD SERVICES - FOOD SRV DIRECT PURCH SERVICES - SUPPORT SERVICE CENTER	26,178.49	0100550026	01/25/2023
THE HARPER CORPORATION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - CONDER	241,971.43	0100550027	01/25/2023
THE HARPER CORPORATION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - KEELS	534,250.02	0100550027	01/25/2023
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WESTWOOD HIGH SCHOOL	3,712.52	0100550028	01/25/2023
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - CATAWBA TRAIL ELEMENTARY	6,300.70	0100550028	01/25/2023
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - WESTWOOD HIGH SCHOOL	18,747.81	0100550028	01/25/2023
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - FOREST LAKE	286,701.26	0100550028	01/25/2023
UNLIMITED HANDS-ON SCIENCE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	268.75	0100550029	01/25/2023
WALSWORTH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	4,472.55	0100550032	01/25/2023
WALSWORTH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	2,884.31	0100550032	01/25/2023
WYCHE PROFESSIONAL ASSOCIATION	BOARD OF EDUCATION - LEGAL SERVICES - ADMINISTRATION	6,262.50	0100550033	01/25/2023
BUDGET CHALLENGE	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	1,620.00	0100550034	01/25/2023
4IMPRINT, INC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - NORTH SPRINGS	371.27	0100550035	01/25/2023
4IMPRINT, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	570.55	0100550036	01/25/2023
5STARCREATIVE MEDIA	NON-INSTRUCTIONAL PUPIL A - COMMUNICATION - RIDGE VIEW	1,900.00	0100550037	01/25/2023
5STARCREATIVE MEDIA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,247.40	0100550037	01/25/2023
9091-5451-JUSTFUNDRAISING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	796.00	0100550038	01/25/2023
A FLORIST AND MORE AT FORGET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	249.48	0100550039	01/25/2023
AG PARTS	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	404.46	0100550041	01/25/2023
AGPARTS WORLDWIDE, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	415.26	0100550042	01/25/2023
ALLEGRA MARKETING PRINT SIGNS	SCHOOL ADMINISTRATION - PRINTING AND BINDING - NORTH SPRINGS	351.00	0100550044	01/25/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - CENTER FOR ACHIEVEMENT	162.35	0100550046	01/25/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	524.05	0100550046	01/25/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	415.25	0100550046	01/25/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	101.35	0100550046	01/25/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	168.53	0100550046	01/25/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	709.09	0100550046	01/25/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	482.85	0100550046	01/25/2023
AMAZON CAPITAL SERVICES	GUIDANCE - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	132.65	0100550046	01/25/2023
AMAZON CAPITAL SERVICES	GUIDANCE - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	266.95	0100550046	01/25/2023
AMAZON CAPITAL SERVICES	GUIDANCE - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	192.95	0100550046	01/25/2023
AMAZON CAPITAL SERVICES	GUIDANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	221.91	0100550046	01/25/2023
AMAZON CAPITAL SERVICES	GUIDANCE - SUPPLIES AND MATERIALS - SANDLAPPER ES	276.25	0100550046	01/25/2023
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - LIBRARY BOOKS - BLYTHEWOOD ACADEMY	1,968.71	0100550046	01/25/2023
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	492.46	0100550046	01/25/2023
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,379.44	0100550046	01/25/2023
AMAZON CAPITAL SERVICES	IMPROV. OF INST / CURR DEVELOP - LIBRARY BOOKS - ADMINISTRATION	184.42	0100550046	01/25/2023
AMAZON CAPITAL SERVICES	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	142.56	0100550046	01/25/2023
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	107.00	0100550046	01/25/2023
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	185.84	0100550046	01/25/2023
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	130.08	0100550046	01/25/2023
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	140.98	0100550046	01/25/2023
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	146.86	0100550046	01/25/2023
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	141.72	0100550046	01/25/2023

AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - JACKSON CREEK ELEMENTARY	842.30	0100550046	01/25/2023
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	416.69	0100550046	01/25/2023
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	237.58	0100550046	01/25/2023
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	344.05	0100550046	01/25/2023
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R212	387.63	0100550046	01/25/2023
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	181.16	0100550046	01/25/2023
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	344.77	0100550046	01/25/2023
AMAZON CAPITAL SERVICES	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	299.37	0100550046	01/25/2023
AMAZON CAPITAL SERVICES	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	365.40	0100550046	01/25/2023
AMAZON CAPITAL SERVICES	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	282.34	0100550046	01/25/2023
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	837.52	0100550046	01/25/2023
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,894.76	0100550046	01/25/2023
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R212	446.80	0100550046	01/25/2023
ANDERSON FIRE & SAFETY EQUIP	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	2,160.00	0100550048	01/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	150.00	0100550049	01/25/2023
ANOTHER PRINTER, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	217.30	0100550051	01/25/2023
ANOTHER PRINTER, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - PRINTING AND BINDING - ADMINISTRATION	2,479.16	0100550051	01/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	222.94	0100550052	01/25/2023
APPERSON, INC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	466.97	0100550053	01/25/2023
ARBON EQUIPMENT CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	140.00	0100550054	01/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	179.00	0100550055	01/25/2023
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - ADMINISTRATION	402.75	0100550056	01/25/2023
AUSTIN'S PIANO SERVICE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	110.00	0100550057	01/25/2023
AUSTIN'S PIANO SERVICE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	220.00	0100550057	01/25/2023
AVOLVE INC. dba THE AQUAPONIC SOURCE	ELEMENTARY PROGRAMS - EQUIPMENT OVER \$5000 - NORTH SPRINGS	11,158.78	0100550058	01/25/2023
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	160.92	0100550059	01/25/2023
BARNES & NOBLE	ELEMENTARY PROGRAMS - LIBRARY BOOKS - BRIDGE CREEK ES	316.74	0100550060	01/25/2023
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	184.86	0100550061	01/25/2023
BIG GAME SPORTS, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,399.87	0100550063	01/25/2023
BLACK ROCK BRANDING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	2,011.90	0100550064	01/25/2023
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	125.87	0100550065	01/25/2023
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	4,565.32	0100550065	01/25/2023
BLICK ART MATERIALS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	322.80	0100550065	01/25/2023
BONITZ FLOORING GROUP, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - CONDER	53,292.05	0100550066	01/25/2023
BONITZ FLOORING GROUP, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - KEELS	53,549.20	0100550066	01/25/2023
BONITZ FLOORING GROUP, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - LAKE CAROLINA	43,241.21	0100550066	01/25/2023
BONITZ FLOORING GROUP, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - LAKE CAROLINA ELEMENTARY UPPER	31,317.12	0100550066	01/25/2023
BONITZ FLOORING GROUP, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - POLO ROAD ES	104,981.52	0100550066	01/25/2023
BONITZ FLOORING GROUP, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - RIDGE VIEW	89,159.11	0100550066	01/25/2023
BONITZ FLOORING GROUP, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SPRING VALLEY	49,590.25	0100550066	01/25/2023
BOOKSHOP, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	254.87	0100550067	01/25/2023
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	648.00	0100550068	01/25/2023
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	576.00	0100550068	01/25/2023
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	144.00	0100550068	01/25/2023
BRAINPOP LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT	6,185.00	0100550069	01/25/2023
BRIGHT WHITE PAPER CO.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	690.00	0100550073	01/25/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - LANGFORD ROAD	225.00	0100550074	01/25/2023
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	141.31	0100550075	01/25/2023
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH SCHOOL	1,465.40	0100550076	01/25/2023
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - SUMMIT	356.12	0100550076	01/25/2023
BSN SPORTS, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	181.13	0100550076	01/25/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	364.14	0100550076	01/25/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,956.73	0100550076	01/25/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	4,353.68	0100550076	01/25/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,009.13	0100550076	01/25/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	850.41	0100550076	01/25/2023
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BETHEL-HANBERRY	600.00	0100550077	01/25/2023
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BOOKMAN ROAD ELEMENTARY	5,212.00	0100550077	01/25/2023
BWI COMPANIES, INC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,043.36	0100550078	01/25/2023
CAMCOR, INC.	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - KILLIAN ELEMENTARY	1,197.04	0100550080	01/25/2023
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	318.18	0100550081	01/25/2023
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - LONGLEAF MS	360.00	0100550081	01/25/2023
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - POLO ROAD ES	318.18	0100550081	01/25/2023
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	282.60	0100550081	01/25/2023
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	554.75	0100550081	01/25/2023
CAMP DISCOVERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	1,100.00	0100550082	01/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	129.65	0100550083	01/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	464.96	0100550083	01/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	205.65	0100550083	01/25/2023

CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	1,189.23	0100550083	01/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	464.96	0100550083	01/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	335.31	0100550083	01/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	464.96	0100550083	01/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	464.96	0100550083	01/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	335.31	0100550083	01/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	594.61	0100550083	01/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	335.31	0100550083	01/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	464.96	0100550083	01/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	464.96	0100550083	01/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	540.96	0100550083	01/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	691.85	0100550083	01/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	464.96	0100550083	01/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	411.31	0100550083	01/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	335.31	0100550083	01/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	464.96	0100550083	01/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	540.96	0100550083	01/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	335.31	0100550083	01/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	464.96	0100550083	01/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	335.31	0100550083	01/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	464.96	0100550083	01/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	335.31	0100550083	01/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	464.96	0100550083	01/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	929.92	0100550083	01/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	983.58	0100550083	01/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	335.31	0100550083	01/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	335.31	0100550083	01/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	929.92	0100550083	01/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	594.61	0100550083	01/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	411.31	0100550083	01/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	929.92	0100550083	01/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	464.96	0100550083	01/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	853.92	0100550083	01/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	129.65	0100550083	01/25/2023
CAROLINA FURNISHING + DESIGN	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	45,253.16	0100550084	01/25/2023
CAROLINA FURNISHING + DESIGN	FACILITIES ACQ & CONSTR - EQUIPMENT - KELLY MILL MIDDLE SCHOOL	32,932.40	0100550084	01/25/2023
CAROLINA OFFICE EQUIPMENT	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	185.00	0100550085	01/25/2023
CAROLINA OFFICE EQUIPMENT	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KEELS	395.00	0100550085	01/25/2023
CAROLINA OFFICE EQUIPMENT	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	395.00	0100550085	01/25/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	235.44	0100550086	01/25/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - CATAWBA TRAIL ELEMENTARY	388.69	0100550086	01/25/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - KILLIAN ELEMENTARY	943.87	0100550086	01/25/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LANGFORD ROAD	973.68	0100550086	01/25/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - R212	155.52	0100550086	01/25/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	349.92	0100550086	01/25/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	315.36	0100550086	01/25/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	942.84	0100550086	01/25/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - FOREST LAKE	204.69	0100550086	01/25/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - POLO ROAD ES	350.95	0100550086	01/25/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WINDSOR	263.52	0100550086	01/25/2023
CAROLINA WILDLIFE CARE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	150.00	0100550087	01/25/2023
CC&I SERVICES, LLC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - PERFORMING ARTS	21,133.16	0100550088	01/25/2023
CDW GOVERNMENT, INC.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	918.00	0100550089	01/25/2023
CERTIFIED TRANSLATION SERVICE INC.	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	394.40	0100550090	01/25/2023
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	4,438.00	0100550092	01/25/2023
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	184.49	0100550093	01/25/2023
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	197.67	0100550093	01/25/2023
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	243.79	0100550093	01/25/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	170.64	0100550094	01/25/2023
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	199.90	0100550096	01/25/2023
CODEHS	VOCATIONAL MS PROGRAMS - TECHNOLOGY (PURCH SERV) - SUMMIT	2,700.00	0100550097	01/25/2023
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	595.00	0100550098	01/25/2023
CODELYNX, INC.	SECURITY - EQUIPMENT - FOREST LAKE	2,159.34	0100550098	01/25/2023
COLUMBIA BASKETBALL OFFICIALS ASSOC-CBCO	NON-INSTRUCTIONAL PUPIL A - OTHER OBJECTS - WESTWOOD HIGH SCHOOL	180.00	0100550099	01/25/2023
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	450.00	0100550101	01/25/2023
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	675.00	0100550101	01/25/2023
COLUMBIA CITY BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	516.00	0100550102	01/25/2023
COLUMBIA METROPOLITAN MAGAZINE	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	2,795.00	0100550103	01/25/2023
COLUMBIA SPECIALTY ADVERTISING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	348.30	0100550104	01/25/2023

EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - BLYTHEWOOD ACADEMY	141.69	0100550105	01/25/2023
COUGHLAN COMPANIES, LLC dba CAPSTONE	EDUCATIONAL MEDIA - LIBRARY BOOKS - BRIDGE CREEK ES	2,405.42	0100550106	01/25/2023
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BETHEL-HANBERRY	16,247.00	0100550107	01/25/2023
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BOOKMAN ROAD ELEMENTARY	27,083.00	0100550107	01/25/2023
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - KILLIAN ELEMENTARY	37,342.00	0100550107	01/25/2023
CRESTLINE SPECIALTIES CO., INC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	4,758.21	0100550108	01/25/2023
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	105.00	0100550109	01/25/2023
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	982.26	0100550109	01/25/2023
EMPLOYEE	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	250.00	0100550111	01/25/2023
CUSTOM EMBROIDERY &	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	879.68	0100550112	01/25/2023
CUSTOM EMBROIDERY &	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,816.74	0100550112	01/25/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - NORTH SPRINGS	225.00	0100550114	01/25/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - FOREST LAKE	225.00	0100550115	01/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	122.06	0100550116	01/25/2023
DEFENDER SERVICES INC	SECURITY - MISC. PURCHASED SERVICES - SUPPORT SERVICE CENTER	4,395.80	0100550119	01/25/2023
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RICHLAND NORTHEAST	3,912.50	0100550121	01/25/2023
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WRIGHT	475.00	0100550121	01/25/2023
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WR ROGERS CENTER	545.00	0100550121	01/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	378.75	0100550122	01/25/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - WINDSOR	225.00	0100550123	01/25/2023
DILIGENT CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	9,720.00	0100550125	01/25/2023
DISYS SOLUTIONS INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	1,454.54	0100550126	01/25/2023
DIXIE TROPHIES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	278.74	0100550127	01/25/2023
DOUGLAS EQUIPMENT	FOOD SERVICES - EQUIPMENT OVER \$5000 - RICHLAND NORTHEAST	97,412.74	0100550129	01/25/2023
DOUGLAS F. WILLIAMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	380.00	0100550130	01/25/2023
EAI EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	328.27	0100550133	01/25/2023
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	128.25	0100550134	01/25/2023
EDGE DOCUMENT SOLUTIONS, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	975.00	0100550135	01/25/2023
EDPUZZLE, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT	2,450.00	0100550136	01/25/2023
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	880.00	0100550137	01/25/2023
EDVOTEK, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	477.12	0100550138	01/25/2023
ELITE CHEER & TUMBLE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	4,015.00	0100550139	01/25/2023
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	600.00	0100550140	01/25/2023
ELIZA BRADEN EDUCATIONAL CONSULTING, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JACKSON CREEK ELEMENTARY	3,000.00	0100550141	01/25/2023
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - FOREST LAKE	329.06	0100550142	01/25/2023
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	120.94	0100550143	01/25/2023
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - ADMINISTRATION	146.50	0100550145	01/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	272.50	0100550146	01/25/2023
FAST SIGNS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	388.80	0100550147	01/25/2023
FASTSIGNS ROCKHILL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,659.92	0100550148	01/25/2023
FLINN SCIENTIFIC INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	126.50	0100550149	01/25/2023
FOCUS CAMERA LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY & SOFTWARE - ADMINISTRATION	23,791.32	0100550150	01/25/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - SANDLAPPER ES	1,095.89	0100550151	01/25/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - WRIGHT	3,567.10	0100550151	01/25/2023
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	1,726.42	0100550151	01/25/2023
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	914.66	0100550151	01/25/2023
FOREST AND WILDLIFE INNOVATIONS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - BLYTHEWOOD HIGH SCHOOL	6,300.00	0100550152	01/25/2023
FOREST AND WILDLIFE INNOVATIONS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - R212-DO	25,425.00	0100550152	01/25/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	500.80	0100550153	01/25/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	500.80	0100550153	01/25/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	500.80	0100550153	01/25/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	912.38	0100550153	01/25/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	500.80	0100550153	01/25/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	578.40	0100550153	01/25/2023
FORGET-ME-NOT FLORIST	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	162.00	0100550154	01/25/2023
FORMS & SUPPLY, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	436.38	0100550155	01/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	289.63	0100550156	01/25/2023
FUN EXPRESS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	379.66	0100550157	01/25/2023
GANN OFFICE SUPPLIERS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	376.92	0100550158	01/25/2023
GANN OFFICE SUPPLIERS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	726.89	0100550158	01/25/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - TRAVEL - WESTWOOD HIGH SCHOOL	322.31	0100550159	01/25/2023
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	265.53	0100550160	01/25/2023
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	4,037.00	0100550160	01/25/2023
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	265.53	0100550160	01/25/2023
GEORGIA EXPO MANUFACTURING CORP	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	782.69	0100550161	01/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	200.75	0100550162	01/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	187.75	0100550163	01/25/2023
GOODWYN MILLS & CAWOOD, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - PONTIAC	57,566.39	0100550164	01/25/2023
GOVCONNECTION, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	799.20	0100550165	01/25/2023

GRAY COLLEGIATE ACADEMY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	275.00	0100550166	01/25/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	234.62	0100550167	01/25/2023
HALLIGAN, MAHONEY, & WILLIAMS	FACILITIES ACQ & CONSTR - LEGAL SERVICES - ADMINISTRATION	202.50	0100550168	01/25/2023
HAMILTON CONSULTANTS, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WESTWOOD HIGH SCHOOL	5,000.00	0100550169	01/25/2023
HARVEST PACK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	750.00	0100550170	01/25/2023
HARVEST PACK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	750.00	0100550170	01/25/2023
HEALTH & SAFETY INSTITUTE	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - WESTWOOD HIGH SCHOOL	3,235.88	0100550171	01/25/2023
HEALTH & SAFETY INSTITUTE	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	1,079.50	0100550171	01/25/2023
HEATHER WALLACE	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	226.63	0100550172	01/25/2023
HEINEMANN	ELEMENTARY PROGRAMS - LIBRARY BOOKS - FOREST LAKE	7,575.50	0100550173	01/25/2023
HEINEMANN	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	451.00	0100550173	01/25/2023
HEINEMANN	ELEMENTARY PROGRAMS - TEXTBOOKS - ADMINISTRATION	7,575.50	0100550173	01/25/2023
HENRY SCHEIN, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	432.23	0100550174	01/25/2023
HERSHEY CREAMERY COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	214.55	0100550175	01/25/2023
HERSHEY CREAMERY COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	214.55	0100550175	01/25/2023
HISTORIC COLUMBIA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	480.00	0100550176	01/25/2023
HOBART SERVICES	FOOD SERVICES - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	1,815.07	0100550177	01/25/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	295.00	0100550178	01/25/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	165.00	0100550178	01/25/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	165.00	0100550178	01/25/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	165.00	0100550178	01/25/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	165.00	0100550178	01/25/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	295.00	0100550178	01/25/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	425.00	0100550178	01/25/2023
HOOP-OLGY BASKETBALL SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,200.00	0100550179	01/25/2023
HOWIES HOCKEY INC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	646.17	0100550180	01/25/2023
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	3,641.76	0100550181	01/25/2023
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	1,968.61	0100550181	01/25/2023
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	386.64	0100550181	01/25/2023
INSTITUTE FOR MULTI-SENSORY EDUCATION	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JACKSON CREEK ELEMENTARY	4,500.00	0100550182	01/25/2023
INSTRUCTIONAL COACHING GROUP	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	400.00	0100550183	01/25/2023
IXL LEARNING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	1,250.00	0100550184	01/25/2023
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	175.00	0100550185	01/25/2023
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	829.44	0100550185	01/25/2023
J.W. PEPPER & SON, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	420.99	0100550185	01/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	133.69	0100550188	01/25/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	225.00	0100550189	01/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	238.13	0100550190	01/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	227.50	0100550191	01/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	534.38	0100550192	01/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	185.25	0100550193	01/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	143.63	0100550194	01/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	530.31	0100550195	01/25/2023
JOHN W. KNAPP, JR.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	160.00	0100550197	01/25/2023
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	250.88	0100550198	01/25/2023
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	250.88	0100550198	01/25/2023
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	405.00	0100550198	01/25/2023
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	299.36	0100550198	01/25/2023
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	258.32	0100550198	01/25/2023
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	857.04	0100550198	01/25/2023
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	319.88	0100550198	01/25/2023
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	278.84	0100550198	01/25/2023
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	360.92	0100550198	01/25/2023
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	340.40	0100550198	01/25/2023
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	299.36	0100550198	01/25/2023
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	319.88	0100550198	01/25/2023
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	278.84	0100550198	01/25/2023
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	319.88	0100550198	01/25/2023
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	278.84	0100550198	01/25/2023
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	299.36	0100550198	01/25/2023
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	278.84	0100550198	01/25/2023
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	578.20	0100550198	01/25/2023
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	578.20	0100550198	01/25/2023
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	258.32	0100550198	01/25/2023
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	278.84	0100550198	01/25/2023
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	299.36	0100550198	01/25/2023
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	299.36	0100550198	01/25/2023
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	584.48	0100550198	01/25/2023
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	299.36	0100550198	01/25/2023

JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	1,373.68	0100550198	01/25/2023
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	557.68	0100550198	01/25/2023
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	319.88	0100550198	01/25/2023
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	299.36	0100550198	01/25/2023
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	701.32	0100550198	01/25/2023
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	340.40	0100550198	01/25/2023
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	258.32	0100550198	01/25/2023
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	1,053.80	0100550198	01/25/2023
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	319.88	0100550198	01/25/2023
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	299.36	0100550198	01/25/2023
PARENT- SPEC. NEEDS TRANSP.	TRANSPORTATION - MISC. PURCHASED SERVICES - ADMINISTRATION	480.00	0100550199	01/25/2023
KAPLAN EARLY LEARNING CO.	FULL DAY 4K - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	111.67	0100550202	01/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	229.25	0100550203	01/25/2023
KATHY'S ENTERPRISES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	762.47	0100550204	01/25/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	203.88	0100550205	01/25/2023
KELVIN LP	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	400.90	0100550206	01/25/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	119.38	0100550207	01/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	182.44	0100550209	01/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	238.13	0100550210	01/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	187.75	0100550211	01/25/2023
KOLORS BY KEISLER, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	8,169.38	0100550212	01/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	187.75	0100550213	01/25/2023
L. H. PHOTOGRAPHY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	135.00	0100550215	01/25/2023
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	2,105.65	0100550217	01/25/2023
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	245.19	0100550217	01/25/2023
LAKESHORE LEARNING MATERIALS	FULL DAY 4K - SUPPLIES AND MATERIALS - CONDER	563.27	0100550217	01/25/2023
LAKESHORE LEARNING MATERIALS	FULL DAY 4K - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	1,526.92	0100550217	01/25/2023
LAMAR COMPANY	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	3,800.00	0100550218	01/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	158.63	0100550219	01/25/2023
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - KELLY MILL MIDDLE SCHOOL	240.50	0100550220	01/25/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - POLO ROAD ES	225.00	0100550221	01/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	187.75	0100550222	01/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	228.75	0100550223	01/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	187.75	0100550224	01/25/2023
LAW OFFICE OF JOHN G. RECKENBEIL, LLC	OPERATION & MAINTENANCE - LIABILITY/TORT INSURANCE - ADMINISTRATION	8,000.00	0100550226	01/25/2023
LEE TRANSPORT EQUIPMENT, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	2,992.76	0100550228	01/25/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - NELSON	225.00	0100550230	01/25/2023
LITTLE JOHNNY, LLC	PSYCHOLOGICAL - STUDENT SERVICES - ADMINISTRATION	1,365.00	0100550232	01/25/2023
LOGO SCREEN PRINTING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	408.24	0100550233	01/25/2023
LOGO SCREEN PRINTING	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	113.40	0100550233	01/25/2023
LONG CREEK EQUESTRIAN CENTRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	322.50	0100550234	01/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	120.69	0100550236	01/25/2023
LS3P ASSOCIATES, LTD.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - FOREST LAKE	29,667.79	0100550238	01/25/2023
MAGNUM ELECTRONICS, INC	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	197.46	0100550240	01/25/2023
PARENT- SPEC. NEEDS TRANSP.	TRANSPORTATION - MISC. PURCHASED SERVICES - ADMINISTRATION	306.00	0100550241	01/25/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	231.00	0100550242	01/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	452.63	0100550243	01/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	187.75	0100550244	01/25/2023
MCGRATH INDUSTRIES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	1,260.00	0100550245	01/25/2023
MCGRATH INDUSTRIES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	4,875.00	0100550245	01/25/2023
MCGRATH INDUSTRIES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	520.00	0100550245	01/25/2023
MCGRAW HILL	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	12,170.43	0100550246	01/25/2023
MCGRAW HILL	ELEMENTARY PROGRAMS - TEXTBOOKS - LAKE CAROLINA	1,315.02	0100550246	01/25/2023
MCGRAW HILL	ELEMENTARY PROGRAMS - TEXTBOOKS - LANGFORD ROAD	680.94	0100550246	01/25/2023
MCLEOD FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	216.00	0100550247	01/25/2023
MEAD & HUNT, INC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - FOREST LAKE	975.50	0100550248	01/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	231.25	0100550249	01/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	187.75	0100550251	01/25/2023
MIDLANDS MEDIATION CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RIDGE VIEW	2,400.00	0100550252	01/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	238.13	0100550253	01/25/2023
MILL & CRATE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,859.84	0100550254	01/25/2023
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	10,287.37	0100550255	01/25/2023
MODERN TURF, INC	OPERATION & MAINTENANCE - IMPROV. OTHER THAN BLDGS. - BLYTHEWOOD HIGH SCHOOL	9,750.00	0100550256	01/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	199.63	0100550258	01/25/2023
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - LONGLEAF MS	253.45	0100550259	01/25/2023
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - MULLER ROAD MIDDLE	5,812.91	0100550259	01/25/2023
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	725.76	0100550259	01/25/2023
MUSIC & ARTS CENTER, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	18,982.08	0100550259	01/25/2023
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	755.99	0100550260	01/25/2023

MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - RIDGE VIEW	195.39	0100550260	01/25/2023
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - SUMMIT	467.52	0100550260	01/25/2023
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - BETHEL-HANBERRY	113.38	0100550261	01/25/2023
NASCO	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	433.09	0100550262	01/25/2023
NATIONAL ARCHERY IN THE SCHOOLS PROGRA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,033.00	0100550264	01/25/2023
NATIONAL RESTAURANT ASSOCIATION	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - R212	1,500.00	0100550265	01/25/2023
NEXUS MARKETING GROUP	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	5,465.32	0100550266	01/25/2023
NIKE PALMETTO CUP	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	475.00	0100550267	01/25/2023
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	310.39	0100550268	01/25/2023
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	115.67	0100550268	01/25/2023
NORTHEAST TROPHIES & AWARDS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	357.21	0100550268	01/25/2023
NORTHEAST TROPHIES & AWARDS	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	116.64	0100550268	01/25/2023
NU-IDEA SCHOOL SUPPLY CO., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - BETHEL-HANBERRY	106,765.71	0100550269	01/25/2023
NU-IDEA SCHOOL SUPPLY CO., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - FOREST LAKE	127,872.52	0100550269	01/25/2023
ODP BUSINESS SOLUTIONS, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	425.95	0100550270	01/25/2023
ODP BUSINESS SOLUTIONS, LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	264.81	0100550270	01/25/2023
ODP BUSINESS SOLUTIONS, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	162.20	0100550270	01/25/2023
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	210.28	0100550271	01/25/2023
PALMETTO SPORTS FLOORS, LLC	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - LONGLEAF MS	1,980.00	0100550272	01/25/2023
PALMETTO SPORTS FLOORS, LLC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - SPRING VALLEY	2,160.00	0100550272	01/25/2023
PALMETTO SPORTS FLOORS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	3,495.00	0100550272	01/25/2023
PALMETTO UTILITY PROTECTION SERVICES, IN	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	378.70	0100550273	01/25/2023
PARTY TIME ENTERTAINMENT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	475.00	0100550275	01/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	150.38	0100550277	01/25/2023
EMPLOYEE	LIMITED ENGLISH PROFICIENCY - TRAVEL - ADMINISTRATION	145.75	0100550278	01/25/2023
PERFORMANCE HEALTH SUPPLY, INC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,944.63	0100550279	01/25/2023
PERFORMANCE HEALTH SUPPLY, INC	NON-INSTRUCTIONAL PUPIL A - OTHER PROF & TECH SERV. - SPRING VALLEY	180.95	0100550280	01/25/2023
PERMA-BOUND BOOKS	EDUCATIONAL MEDIA - LIBRARY BOOKS - LANGFORD ROAD	101.65	0100550281	01/25/2023
PETROLEUM TRADERS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	18,954.28	0100550282	01/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	1,355.00	0100550283	01/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	1,260.00	0100550283	01/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	1,830.00	0100550283	01/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	1,470.00	0100550283	01/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	315.00	0100550283	01/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	420.00	0100550283	01/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	315.00	0100550283	01/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	525.00	0100550283	01/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	315.00	0100550283	01/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	1,260.00	0100550283	01/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	1,050.00	0100550283	01/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	1,260.00	0100550283	01/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	420.00	0100550283	01/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	420.00	0100550283	01/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	525.00	0100550283	01/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	315.00	0100550283	01/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	1,680.00	0100550283	01/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	525.00	0100550283	01/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	525.00	0100550283	01/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	525.00	0100550283	01/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	210.00	0100550283	01/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	315.00	0100550283	01/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	525.00	0100550283	01/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	315.00	0100550283	01/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	420.00	0100550283	01/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	315.00	0100550283	01/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	2,835.00	0100550283	01/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	1,375.00	0100550283	01/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	315.00	0100550283	01/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	315.00	0100550283	01/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	630.00	0100550283	01/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	315.00	0100550283	01/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	735.00	0100550283	01/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	525.00	0100550283	01/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	420.00	0100550283	01/25/2023
PIONEER MANUFACTURING CO.	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SCHOOL	443.88	0100550285	01/25/2023
POCKET NURSE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	323.97	0100550286	01/25/2023
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SPRING VALLEY	1,991.25	0100550287	01/25/2023
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SUMMIT	3,071.25	0100550287	01/25/2023
PRESENTATION SYSTEMS SOUTH,INC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	423.55	0100550288	01/25/2023

PRESENTATION SYSTEMS SOUTH,INC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	499.89	0100550288	01/25/2023
PRESENTATION SYSTEMS SOUTH,INC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	940.58	0100550288	01/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	ELEMENTARY PROGRAMS - RENTALS - ROUND TOP ELEM SCHOOL	187.22	0100550289	01/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	OPERATION & MAINTENANCE - RENTALS - ADMINISTRATION	2,395.95	0100550289	01/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - RENTALS - PUPIL TRANSPORTATION	112.91	0100550289	01/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	281.05	0100550289	01/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BOOKMAN ROAD ELEMENTARY	1,320.00	0100550289	01/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BRIDGE CREEK ES	5,303.76	0100550289	01/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR ACHIEVEMENT	168.94	0100550289	01/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR KNOWLEDGE	389.58	0100550289	01/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CONDER	353.01	0100550289	01/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	838.28	0100550289	01/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA ELEMENTARY UPPER	667.94	0100550289	01/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - PONTIAC	601.35	0100550289	01/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	1,506.81	0100550289	01/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - WRIGHT	4,211.31	0100550289	01/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SUPERVISE SPECIAL PROJ. - RENTALS - RICHLAND TWO CHILD DEVEL	123.88	0100550289	01/25/2023
PREZTO, LLC	SUPERVISE SPECIAL PROJ. - INSTRUCTIONAL SERVICES - KELLY MILL MIDDLE SCHOOL	450.00	0100550290	01/25/2023
PRO-ED. INC	SPEECH HANDICAPPED - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	224.33	0100550291	01/25/2023
PRO-ED. INC	SPEECH HANDICAPPED - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	224.32	0100550291	01/25/2023
PRO-ED. INC	SPEECH HANDICAPPED - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	224.32	0100550291	01/25/2023
PRO-ED. INC	SPEECH HANDICAPPED - SUPPLIES AND MATERIALS - RIDGE VIEW	224.32	0100550291	01/25/2023
PRO-ED. INC	SPEECH HANDICAPPED - SUPPLIES AND MATERIALS - SPRING VALLEY	224.35	0100550291	01/25/2023
PRO-ED. INC	SPEECH HANDICAPPED - SUPPLIES AND MATERIALS - SUMMIT	224.32	0100550291	01/25/2023
PROGRAM RESOURCES, LLC	IMPROV. OF INST / CURR DEVELOP - MISC. PURCHASED SERVICES - ADMINISTRATION	1,667.00	0100550292	01/25/2023
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	833.00	0100550292	01/25/2023
PROGRESS SOFTWARE CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	3,868.48	0100550293	01/25/2023
PSAT/NMSQT	MIDDLE SCHOOL PROGRAMS - STATISTICAL SERVICES - WRIGHT	2,106.00	0100550294	01/25/2023
PSAT/NMSQT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	720.00	0100550294	01/25/2023
PSAT/NMSQT	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SUMMIT	1,908.00	0100550295	01/25/2023
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WRIGHT	24,225.21	0100550296	01/25/2023
REBEL ATHLETIC, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	19,272.96	0100550299	01/25/2023
REGAL PRINTS, LLC	INFORMATION SERVICES - PRINTING AND BINDING - ADMINISTRATION	655.56	0100550300	01/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	238.13	0100550302	01/25/2023
RHODES GRADUATION SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,270.08	0100550303	01/25/2023
RHODES GRADUATION SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	7,057.80	0100550303	01/25/2023
RHODES GRADUATION SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,458.97	0100550303	01/25/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD ACADEMY	576.00	0100550305	01/25/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL	6,288.00	0100550305	01/25/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE SCHOOL	816.00	0100550305	01/25/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - DENT	888.00	0100550305	01/25/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - KELLY MILL MIDDLE SCHOOL	576.00	0100550305	01/25/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - LONGLEAF MS	672.00	0100550305	01/25/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - MULLER ROAD MIDDLE	1,152.00	0100550305	01/25/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - R212-DO	1,488.00	0100550305	01/25/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	2,592.00	0100550305	01/25/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RIDGE VIEW	17,424.00	0100550305	01/25/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - SPRING VALLEY	8,880.00	0100550305	01/25/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - SUMMIT	288.00	0100550305	01/25/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	8,112.00	0100550305	01/25/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - WRIGHT	1,728.00	0100550305	01/25/2023
RICHLAND ONE PRINTING SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	155.82	0100550306	01/25/2023
RIDDELL	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH SCHOOL	4,523.80	0100550307	01/25/2023
RIDDELL	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAST	2,371.40	0100550307	01/25/2023
RIDDELL	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	1,094.32	0100550307	01/25/2023
RIVERSIDE INSIGHTS	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	1,034.00	0100550308	01/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	187.75	0100550309	01/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	113.50	0100550310	01/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	221.25	0100550312	01/25/2023
S & S WORLDWIDE, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	158.97	0100550314	01/25/2023
S.C. HIGH SCHOOL LEAGUE	NON-INSTRUCTIONAL PUPIL A - OTHER OBJECTS - WESTWOOD HIGH SCHOOL	225.00	0100550315	01/25/2023
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	196.00	0100550316	01/25/2023
SC HIGH SCHOOL BOWLING LEAGUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	500.00	0100550317	01/25/2023
SC HIGH SCHOOL LEAGUE AAAA CONFERENCE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	350.00	0100550318	01/25/2023
SC HIGH SCHOOL LEAGUE AAAA CONFERENCE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	729.00	0100550318	01/25/2023
SC INTERPRETING SERVICES FOR THE	HEARING HANDICAPPED - STUDENT SERVICES - NORTH SPRINGS	130.00	0100550319	01/25/2023
SC INTERPRETING SERVICES FOR THE	HEARING HANDICAPPED - STUDENT SERVICES - WESTWOOD HIGH SCHOOL	162.50	0100550319	01/25/2023
SC INTERPRETING SERVICES FOR THE	HEARING HANDICAPPED - STUDENT SERVICES - WINDSOR	162.50	0100550319	01/25/2023
EMPLOYEE	VOCATIONAL PROGRAMS - TRAVEL - SPRING VALLEY	234.00	0100550320	01/25/2023

SCHOLAR CHIP	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	1,525.00	0100550321	01/25/2023
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	3,968.86	0100550322	01/25/2023
SCHOLASTIC CLASSROOM MAGAZINES	ELEMENTARY PROGRAMS - PERIODICALS - KILLIAN ELEMENTARY	2,834.04	0100550323	01/25/2023
SCHOLASTIC INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - RICE CREEK	5,131.36	0100550324	01/25/2023
SCHOOL HEALTH CORPORATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	774.04	0100550325	01/25/2023
SCHOOL NURSE SUPPLY, INC.	HEALTH - SUPPLIES AND MATERIALS - DENT	234.35	0100550326	01/25/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	332.61	0100550327	01/25/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	2,731.00	0100550327	01/25/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	651.32	0100550327	01/25/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	860.00	0100550327	01/25/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	3,806.73	0100550327	01/25/2023
SCHOOL SPECIALTY, LLC	EMOTIONALLY HANDICAPPED - SUPPLIES AND MATERIALS - FOREST LAKE	7,298.54	0100550327	01/25/2023
SCHOOL SPECIALTY, LLC	FULL DAY 4K - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	267.85	0100550327	01/25/2023
SCHOOL SPECIALTY, LLC	FULL DAY 4K - SUPPLIES AND MATERIALS - WINDSOR	119.84	0100550327	01/25/2023
SCHOOL SPECIALTY, LLC	GUIDANCE - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	114.60	0100550327	01/25/2023
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	967.60	0100550327	01/25/2023
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	199.24	0100550327	01/25/2023
SCHOOL SPECIALTY, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	387.45	0100550327	01/25/2023
SCHOOL SPECIALTY, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	368.32	0100550327	01/25/2023
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	146.44	0100550330	01/25/2023
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	154.49	0100550330	01/25/2023
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	122.47	0100550330	01/25/2023
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	197.37	0100550330	01/25/2023
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA	103.68	0100550330	01/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	187.75	0100550332	01/25/2023
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	435.01	0100550333	01/25/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	290.69	0100550335	01/25/2023
SHOES FOR CREWS, LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	244.00	0100550336	01/25/2023
SHRED-IT	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	135.82	0100550338	01/25/2023
SLONG LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JACKSON CREEK ELEMENTARY	3,000.00	0100550339	01/25/2023
SNAP ON TOOLS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	319.31	0100550340	01/25/2023
SNAP ON TOOLS	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	1,246.98	0100550340	01/25/2023
SODEXO, INC. & AFFILIATES	BOARD OF EDUCATION - SUPPLIES AND MATERIALS - ADMINISTRATION	792.00	0100550341	01/25/2023
SODEXO, INC. & AFFILIATES	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	220.00	0100550341	01/25/2023
SONOVA USA, INC.	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	852.99	0100550342	01/25/2023
SOUTH EASTERN CONSTRUCTION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	5,314.86	0100550343	01/25/2023
SOUTH EASTERN CONSTRUCTION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	7,667.03	0100550343	01/25/2023
SOUTHEASTERN PERFORMANCE APPAREL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	2,058.68	0100550344	01/25/2023
SPECTRUM	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	272.87	0100550345	01/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ANNA BOYD SCHOOL	5,030.64	0100550346	01/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BETHEL-HANBERRY	18,838.50	0100550346	01/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD ACADEMY	6,318.67	0100550346	01/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD HIGH SCHOOL	47,549.80	0100550346	01/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD MIDDLE SCHOOL	18,835.94	0100550346	01/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BOOKMAN ROAD ELEMENTARY	17,701.86	0100550346	01/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BRIDGE CREEK ES	16,935.95	0100550346	01/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CATAWBA TRAIL ELEMENTARY	15,443.21	0100550346	01/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR ACHIEVEMENT	3,077.59	0100550346	01/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR INQUIRY	4,613.90	0100550346	01/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE	4,702.11	0100550346	01/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE - NORTH	3,142.42	0100550346	01/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CONDER	18,594.44	0100550346	01/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - DENT	27,688.87	0100550346	01/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - FOREST LAKE	16,400.75	0100550346	01/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - JACKSON CREEK ELEMENTARY	17,051.48	0100550346	01/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KEELS	14,724.58	0100550346	01/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KELLY MILL MIDDLE SCHOOL	24,119.46	0100550346	01/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KILLIAN ELEMENTARY	18,432.92	0100550346	01/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA	16,992.54	0100550346	01/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA ELEMENTARY UPPER	18,879.73	0100550346	01/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LANGFORD ROAD	17,313.31	0100550346	01/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LONGLEAF MS	22,292.10	0100550346	01/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - MULLER ROAD MIDDLE	28,498.63	0100550346	01/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NELSON	15,464.54	0100550346	01/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NORTH SPRINGS	18,850.63	0100550346	01/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - POLO ROAD ES	15,379.64	0100550346	01/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PONTIAC	16,674.74	0100550346	01/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - R212	39,938.55	0100550346	01/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICE CREEK	18,081.56	0100550346	01/25/2023

SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICHLAND NORTHEAST	39,052.41	0100550346	01/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RIDGE VIEW	42,352.13	0100550346	01/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ROUND TOP ELEM SCHOOL	17,448.97	0100550346	01/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SANDLAPPER ES	14,990.06	0100550346	01/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SPRING VALLEY	45,795.72	0100550346	01/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUMMIT	25,549.48	0100550346	01/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT SERVICE CENTER	16,284.56	0100550346	01/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WESTWOOD HIGH SCHOOL	42,676.06	0100550346	01/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WINDSOR	17,369.65	0100550346	01/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WRIGHT	28,101.29	0100550346	01/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WR ROGERS CENTER	1,941.61	0100550346	01/25/2023
SSEO, INC dba STEVENS & WILKINSON	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	22,339.10	0100550347	01/25/2023
STAPLES BUSINESS ADVANTAGE	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	189.74	0100550348	01/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	461.49	0100550348	01/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	436.14	0100550348	01/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	415.11	0100550348	01/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	576.09	0100550348	01/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	712.31	0100550348	01/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	697.57	0100550348	01/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	149.20	0100550348	01/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	484.29	0100550348	01/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	460.71	0100550348	01/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	404.28	0100550348	01/25/2023
STAPLES BUSINESS ADVANTAGE	ESL PROGRAM - DATA PROCESSING SUPPLIES - WR ROGERS CENTER	179.23	0100550348	01/25/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - PRINTING AND BINDING - RIDGE VIEW	282.19	0100550348	01/25/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	207.55	0100550348	01/25/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	222.09	0100550348	01/25/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	699.18	0100550348	01/25/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,259.39	0100550348	01/25/2023
STAPLES BUSINESS ADVANTAGE	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	380.59	0100550348	01/25/2023
STAPLES BUSINESS ADVANTAGE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - KEELS	628.81	0100550348	01/25/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	444.11	0100550348	01/25/2023
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	317.03	0100550348	01/25/2023
STAPLES BUSINESS ADVANTAGE	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - FOREST LAKE	810.09	0100550348	01/25/2023
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	104.99	0100550348	01/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	764.52	0100550348	01/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	564.31	0100550348	01/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	228.76	0100550348	01/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	518.89	0100550348	01/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	172.96	0100550348	01/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2ESCHOOL	292.74	0100550348	01/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R212	213.84	0100550348	01/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE VIEW	1,262.87	0100550348	01/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	481.37	0100550348	01/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	107.99	0100550348	01/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	2,231.16	0100550348	01/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	231.26	0100550348	01/25/2023
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	629.77	0100550348	01/25/2023
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	609.17	0100550348	01/25/2023
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	214.61	0100550348	01/25/2023
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	280.79	0100550348	01/25/2023
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	341.08	0100550348	01/25/2023
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	901.33	0100550348	01/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	247.50	0100550351	01/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	111.38	0100550352	01/25/2023
STUYCK COMPANY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	640.00	0100550353	01/25/2023
SURESCREEN LABS	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	1,550.00	0100550354	01/25/2023
SWYBERT AND ASSOCIATES, LTD.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WR ROGERS CENTER	5,875.00	0100550355	01/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	234.63	0100550357	01/25/2023
TEACHERS OF TOMORROW	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	2,500.00	0100550359	01/25/2023
TELOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	25,477.38	0100550360	01/25/2023
TENNESSEE THEATRE COMPANY, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	864.00	0100550361	01/25/2023
TERRACON CONSULTANTS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	12,888.46	0100550362	01/25/2023
THE BACH COMPANY	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,585.20	0100550363	01/25/2023
THE BACH COMPANY	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,392.80	0100550363	01/25/2023
THE DONNIE SHELL SCHOLARSHIP FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	500.00	0100550364	01/25/2023
THE HALL COMPANY	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	4,055.53	0100550365	01/25/2023
THEATREFOLK LTD	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	3,796.20	0100550366	01/25/2023
THERAPYTRAVELERS	TRAINABLE MENTALLY HANDCP - STUDENT SERVICES - WINDSOR	3,045.00	0100550367	01/25/2023

EMPLOYEE	LEARNING DISABILITIES - TRAVEL - LONGLEAF MS	310.57	0100550368	01/25/2023
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	196.00	0100550370	01/25/2023
US FOODSERVICE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	691.81	0100550371	01/25/2023
VALLEY BEVERAGE, LLC	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	320.26	0100550372	01/25/2023
VARITRONICS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	381.48	0100550373	01/25/2023
VARSITY SPIRIT FASHIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	11,441.30	0100550374	01/25/2023
VERBATIM LANGUAGE SERVICES, INC.	HEARING HANDICAPPED - OTHER TRANSP. SERVICES - JACKSON CREEK ELEMENTARY	131.25	0100550375	01/25/2023
VERBATIM LANGUAGE SERVICES, INC.	HEARING HANDICAPPED - STUDENT SERVICES - JACKSON CREEK ELEMENTARY	1,334.02	0100550375	01/25/2023
VERIZON CONNECT NWF, INC.	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	1,600.56	0100550376	01/25/2023
VITAL RECORDS CONTROL	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	2,390.96	0100550377	01/25/2023
W C MANUFACTURING AND SPECIALTY CO	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,560.60	0100550378	01/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	136.00	0100550379	01/25/2023
W.P. LAW, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	437.70	0100550380	01/25/2023
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	917.34	0100550381	01/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	214.75	0100550382	01/25/2023
WOODLANDS GOLF & COUNTRY CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,000.00	0100550384	01/25/2023
WORLD BOOK, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - BLYTHEWOOD HIGH SCHOOL	2,288.79	0100550385	01/25/2023
XEROX CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	124.31	0100550386	01/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	309.70	0100550386	01/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	523.17	0100550386	01/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	666.96	0100550386	01/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	396.91	0100550386	01/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	172.86	0100550386	01/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	165.67	0100550386	01/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CONDER	610.87	0100550386	01/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - DENT	525.24	0100550386	01/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	884.82	0100550386	01/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE CAROLINA	197.85	0100550386	01/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	456.03	0100550386	01/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NELSON	1,495.73	0100550386	01/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NORTH SPRINGS	728.74	0100550386	01/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICE CREEK	298.10	0100550386	01/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	389.64	0100550386	01/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SANDLAPPER ES	662.68	0100550386	01/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SPRING VALLEY	1,511.47	0100550386	01/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	856.40	0100550386	01/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - DENT	269.06	0100550387	01/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	143.38	0100550387	01/25/2023
YOLANDA V. VINSON	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	122.50	0100550388	01/25/2023
YOUNG'S PRESSURE WASHING SERVICES LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	3,220.00	0100550389	01/25/2023
YOUNGS PAINTING SERVICE	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	3,220.00	0100550390	01/25/2023
ITUTOR.COM, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - MULLER ROAD MIDDLE	17,377.88	0100550391	01/25/2023
ITUTOR.COM, INC	STAFF SERVICES - STAFF SERVICES - MULLER ROAD MIDDLE	2,500.00	0100550391	01/25/2023
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	33,596.65	0100550392	01/25/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	7,903.08	01FF011723	01/27/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	8,186.00	01FF011723	01/27/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	6,905.00	01FF011723	01/27/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY	155.95	01FF012523	01/27/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	509.11	01FF012523	01/27/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR ACHIEVEMENT	2,903.41	01FF012523	01/27/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR KNOWLEDGE - NORTH	2,871.58	01FF012523	01/27/2023
EMPLOYEE	FISCAL SERVICES - LEGAL SERVICES - ADMINISTRATION	75,000.00	0100550394	01/31/2023