

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

Vendor Name	Description	Amount	Check Key	Check Date
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	8,959.48	01FF030723	03/06/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	10,141.00	01FF030723	03/06/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	6,967.00	01FF030723	03/06/2023
KANUGA CONFERENCES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	11,210.00	0100551352	03/06/2023
RICHLAND COUNTY SHERIFFS DEPT	SECURITY - OTHER PROF & TECH SERV. - ADMINISTRATION	591,563.70	0100551353	03/06/2023
SC COACH, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	4,228.00	0100551356	03/06/2023
AAG ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - CONDER	8,244.54	0100551449	03/10/2023
AAG ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - KEELS	10,049.08	0100551449	03/10/2023
ABS ENVIRONMENTAL, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - CONDER	38,900.00	0100551450	03/10/2023
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	1,107.97	0100551450	03/10/2023
ACCURATE LABEL DESIGNS, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - KILLIAN ELEMENTARY	155.95	0100551451	03/10/2023
ADRIANNA TERESA HENDERSON	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	160.00	0100551454	03/10/2023
ADRIANNA TERESA HENDERSON	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	590.00	0100551454	03/10/2023
ALLEGRA MARKETING PRINT SIGNS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	250.02	0100551458	03/10/2023
ALLEN'S COMPRESSOR SERVICE INC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	401.55	0100551459	03/10/2023
AMAZON CAPITAL SERVICES	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	355.84	0100551463	03/10/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - LIBRARY BOOKS - BRIDGE CREEK ES	273.66	0100551463	03/10/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	141.91	0100551463	03/10/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,094.57	0100551463	03/10/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	183.50	0100551463	03/10/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	399.98	0100551463	03/10/2023
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	323.99	0100551463	03/10/2023
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	645.47	0100551463	03/10/2023
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,992.80	0100551463	03/10/2023
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	280.56	0100551463	03/10/2023
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	356.25	0100551463	03/10/2023
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	517.87	0100551463	03/10/2023
AMAZON CAPITAL SERVICES	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	340.75	0100551463	03/10/2023
AMAZON CAPITAL SERVICES	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	2,785.33	0100551463	03/10/2023
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	268.12	0100551463	03/10/2023
AMERICAN HEART ASSOCIATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	6,814.12	0100551358	03/10/2023
AMERICAN RED CROSS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,500.00	0100551359	03/10/2023
ANDREW GAMBRELL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	140.00	0100551360	03/10/2023
ANTONY B BONE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	720.00	0100551361	03/10/2023
ANTWAN EADY	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	750.00	0100551467	03/10/2023
APEX GRAPHICX	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WESTWOOD HIGH SCHOOL	3,255.41	0100551468	03/10/2023
APPLE INC.	GIFTED & TALENTED-ARTIST - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	1,370.36	0100551469	03/10/2023
ASCA	GUIDANCE - TRAVEL - ADMINISTRATION	409.00	0100551362	03/10/2023
ASCD	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	2,756.00	0100551363	03/10/2023
ASCEND SOLUTIONS	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	500.00	0100551364	03/10/2023
ASE' GULLAH EDUCATION, LLC	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - CONDER	1,500.00	0100551471	03/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	4,633.34	0100551365	03/10/2023
AT&T MOBILITY	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	24,114.10	0100551367	03/10/2023
ATHENS PAPER	VOCATIONAL PROGRAMS - EQUIPMENT OVER \$5000 - RIDGE VIEW	31,328.20	0100551472	03/10/2023
ATHENS PAPER	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	716.59	0100551472	03/10/2023
ATHENS PAPER	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,723.47	0100551472	03/10/2023
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	682.80	0100551474	03/10/2023
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	160.92	0100551474	03/10/2023
B & H PHOTO - VIDEO, INC.	IMPROV. OF INST / CURR DEVELOP - DATA PROCESSING SUPPLIES - RIDGE VIEW	411.32	0100551474	03/10/2023
BACKGROUND INVESTIGATION	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	1,293.00	0100551475	03/10/2023
BACKGROUND INVESTIGATION	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	2,093.85	0100551475	03/10/2023
BADGEPASS, INC.	MIDDLE SCHOOL PROGRAMS - REPAIRS & MAINTENANCE - DENT	250.00	0100551476	03/10/2023
BARRS RECREATION, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - SANDLAPPER ES	18,962.27	0100551479	03/10/2023
BENJAMIN JARED MOORE II	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	350.00	0100551368	03/10/2023
BIG M POWER WASHING, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	3,000.00	0100551484	03/10/2023
BLICK ART MATERIALS	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	512.16	0100551485	03/10/2023
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	520.92	0100551485	03/10/2023
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,393.13	0100551485	03/10/2023
BLUFFTON HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	175.00	0100551369	03/10/2023
BLYTHEWOOD OIL CO., INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,051.74	0100551487	03/10/2023
BOB DOSTER'S BACKSTREET STUDIO	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE VIEW	650.00	0100551370	03/10/2023
BOUND TO STAY BOUND BOOKS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	1,948.43	0100551488	03/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,695.00	0100551497	03/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	273.34	0100551497	03/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	628.46	0100551497	03/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	745.27	0100551497	03/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	803.88	0100551497	03/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,045.06	0100551497	03/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,966.16	0100551497	03/10/2023

BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,048.89	0100551497	03/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	3,157.12	0100551497	03/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	5,621.28	0100551497	03/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	430.35	0100551497	03/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	252.85	0100551497	03/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	1,830.86	0100551497	03/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	570.57	0100551497	03/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	570.57	0100551497	03/10/2023
BSN SPORTS, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,445.44	0100551497	03/10/2023
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - CONDER	3,704.00	0100551498	03/10/2023
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - KEELS	990.00	0100551498	03/10/2023
C KING EDUCATION INC.	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KILLIAN ELEMENTARY	5,000.00	0100551499	03/10/2023
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	318.18	0100551502	03/10/2023
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	716.25	0100551502	03/10/2023
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - CONDER	219.44	0100551502	03/10/2023
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - LANGFORD ROAD	458.62	0100551502	03/10/2023
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - NORTH SPRINGS	282.60	0100551502	03/10/2023
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	372.62	0100551502	03/10/2023
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - WRIGHT	443.67	0100551502	03/10/2023
CAPITAL CITY MEDIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	400.00	0100551371	03/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	259.30	0100551503	03/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	929.92	0100551503	03/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	411.30	0100551503	03/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	2,378.46	0100551503	03/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	929.92	0100551503	03/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	670.62	0100551503	03/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	929.92	0100551503	03/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	929.92	0100551503	03/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	670.62	0100551503	03/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	1,189.22	0100551503	03/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	670.62	0100551503	03/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	929.92	0100551503	03/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	929.92	0100551503	03/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	1,081.92	0100551503	03/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	1,383.70	0100551503	03/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	929.92	0100551503	03/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	822.62	0100551503	03/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	670.62	0100551503	03/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	929.92	0100551503	03/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	1,081.92	0100551503	03/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	670.62	0100551503	03/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	929.92	0100551503	03/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	670.62	0100551503	03/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	929.92	0100551503	03/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	670.62	0100551503	03/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	929.92	0100551503	03/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	1,859.84	0100551503	03/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	1,967.16	0100551503	03/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	670.62	0100551503	03/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	670.62	0100551503	03/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	1,859.84	0100551503	03/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	1,189.22	0100551503	03/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	822.62	0100551503	03/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	1,859.84	0100551503	03/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	929.92	0100551503	03/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	1,707.84	0100551503	03/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	259.30	0100551503	03/10/2023
CAROLINA BIOLOGICAL SUPPLY CO.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	574.99	0100551506	03/10/2023
CAROLINA BIOLOGICAL SUPPLY CO.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	307.15	0100551506	03/10/2023
CAROLINA OFFICE SYSTEMS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	125.83	0100551507	03/10/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	597.26	0100551507	03/10/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	968.79	0100551507	03/10/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - CATAWBA TRAIL ELEMENTARY	2,523.11	0100551507	03/10/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR KNOWLEDGE - NORTH	398.36	0100551507	03/10/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - KILLIAN ELEMENTARY	596.11	0100551507	03/10/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LANGFORD ROAD	915.84	0100551507	03/10/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - NELSON	808.92	0100551507	03/10/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	778.68	0100551507	03/10/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	630.72	0100551507	03/10/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHOOL	1,442.88	0100551507	03/10/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - FOREST LAKE	276.48	0100551507	03/10/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE CAROLINA	455.65	0100551507	03/10/2023

CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WINDSOR	263.52	0100551507	03/10/2023
CAROWINDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	4,529.00	0100551372	03/10/2023
CAROWINDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	6,657.85	0100551372	03/10/2023
CAROWINDS FESTIVAL OF MUSIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	2,351.00	0100551373	03/10/2023
CARRIER ENTERPRISE, LLC - CSE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WINDSOR	1,277.85	0100551508	03/10/2023
CAVENDISH SQUARE	EDUCATIONAL MEDIA - LIBRARY BOOKS - RICHLAND NORTHEAST	280.34	0100551512	03/10/2023
CC& SERVICES, LLC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - PERFORMING ARTS	19,688.52	0100551513	03/10/2023
CENTRAL PARK SUPERMARKET, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	711.00	0100551514	03/10/2023
CERRA - SC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WESTWOOD HIGH SCHOOL	112.00	0100551515	03/10/2023
CERRA - SC	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	1,692.00	0100551516	03/10/2023
CERTIFIED TRANSLATION SERVICE INC.	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	171.00	0100551517	03/10/2023
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	2,010.74	0100551520	03/10/2023
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	9,137.38	0100551520	03/10/2023
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	366.33	0100551520	03/10/2023
CHASE KETRON	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	350.00	0100551374	03/10/2023
CHECKER YELLOW CAB CO., INC.	PUPIL TRANSPORTATION (STATE MANDATED) - STUDENT TRANSPORTATION - WR ROGERS CENTER	126.00	0100551521	03/10/2023
CHECKER YELLOW CAB CO., INC.	WELFARE - STUDENT TRANSPORTATION - ADMINISTRATION	411.00	0100551521	03/10/2023
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	148.34	0100551375	03/10/2023
CICI'S PIZZA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	156.02	0100551526	03/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ANNA BOYD SCHOOL	134.08	0100551376	03/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	332.42	0100551376	03/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	1,192.11	0100551376	03/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	1,006.97	0100551376	03/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	2,473.70	0100551376	03/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	512.34	0100551376	03/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	506.90	0100551376	03/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	1,098.01	0100551376	03/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	2,320.39	0100551376	03/10/2023
CLEMONS UNIVERSITY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	850.00	0100551377	03/10/2023
CLINTON SEASE FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	1,040.00	0100551378	03/10/2023
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	374.76	0100551530	03/10/2023
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR INQUIRY	649.38	0100551531	03/10/2023
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	170.00	0100551531	03/10/2023
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	501.16	0100551531	03/10/2023
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	170.00	0100551531	03/10/2023
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	882.16	0100551531	03/10/2023
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	170.00	0100551531	03/10/2023
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	1,431.07	0100551531	03/10/2023
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	255.00	0100551531	03/10/2023
CODELYNX, INC.	SECURITY - EQUIPMENT - RICE CREEK	2,726.22	0100551531	03/10/2023
COLUMBIA BASKETBALL OFFICIALS ASSOC-CBOA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	205.00	0100551532	03/10/2023
COLUMBIA BASKETBALL OFFICIALS ASSOC-CBOA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	120.00	0100551533	03/10/2023
COLUMBIA FLAG & SIGN COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	424.13	0100551534	03/10/2023
COLUMBIA MARIONETTE THEATRE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - NORTH SPRINGS	550.00	0100551535	03/10/2023
COLUMBIA MARIONETTE THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	390.00	0100551535	03/10/2023
COLUMBIA METROPOLITAN MAGAZINE	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	2,795.00	0100551536	03/10/2023
CONNIE A. GRANTHAM	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	300.00	0100551537	03/10/2023
CONTINENTAL PRESS, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	457.21	0100551539	03/10/2023
CONTINENTAL PRESS, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	488.71	0100551539	03/10/2023
CONTINENTAL PRESS, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	423.46	0100551539	03/10/2023
CONTINENTAL PRESS, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	625.96	0100551539	03/10/2023
CONTINENTAL PRESS, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	486.50	0100551539	03/10/2023
CONTINENTAL PRESS, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	423.46	0100551539	03/10/2023
CONTINENTAL PRESS, INC.	ELEMENTARY PROGRAMS - TEXTBOOKS - BETHEL-HANBERRY	468.75	0100551539	03/10/2023
CONTINENTAL PRESS, INC.	ELEMENTARY PROGRAMS - TEXTBOOKS - CONDER	731.25	0100551539	03/10/2023
CONTINENTAL PRESS, INC.	ELEMENTARY PROGRAMS - TEXTBOOKS - LANGFORD ROAD	187.50	0100551539	03/10/2023
CONTINENTAL PRESS, INC.	ELEMENTARY PROGRAMS - TEXTBOOKS - POLO ROAD ES	1,875.00	0100551539	03/10/2023
CONTINENTAL PRESS, INC.	ELEMENTARY PROGRAMS - TEXTBOOKS - PONTIAC	712.82	0100551539	03/10/2023
CONTINENTAL PRESS, INC.	ELEMENTARY PROGRAMS - TEXTBOOKS - SANDLAPPER ES	187.50	0100551539	03/10/2023
CONTINENTAL PRESS, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	180.63	0100551539	03/10/2023
CONTINENTAL PRESS, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	189.63	0100551539	03/10/2023
CONTINENTAL PRESS, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	212.13	0100551539	03/10/2023
CONTINENTAL PRESS, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	443.08	0100551539	03/10/2023
CONTINENTAL PRESS, INC.	MIDDLE SCHOOL PROGRAMS - TEXTBOOKS - BLYTHEWOOD MIDDLE SCHOOL	168.75	0100551539	03/10/2023
CONTINENTAL PRESS, INC.	MIDDLE SCHOOL PROGRAMS - TEXTBOOKS - LONGLEAF MS	243.75	0100551539	03/10/2023
CONTINENTAL PRESS, INC.	MIDDLE SCHOOL PROGRAMS - TEXTBOOKS - SUMMIT	431.25	0100551539	03/10/2023
CONTINENTAL PRESS, INC.	MIDDLE SCHOOL PROGRAMS - TEXTBOOKS - WRIGHT	1,687.50	0100551539	03/10/2023
CONTOUR STUDIO, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	600.00	0100551540	03/10/2023
CORBETT CATLETT	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	250.00	0100551379	03/10/2023
CREDENTIA NURSE AIDE LLC	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - RIDGE VIEW	2,240.00	0100551542	03/10/2023
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	200.00	0100551543	03/10/2023
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	105.00	0100551543	03/10/2023

CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	453.60	0100551543	03/10/2023
CUSTOM EMBROIDERY &	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	293.76	0100551545	03/10/2023
CUSTOM GOLF CARTS COLUMBIA	VOCATIONAL PROGRAMS - EQUIPMENT - RIDGE VIEW	13,700.00	0100551546	03/10/2023
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	384.43	0100551547	03/10/2023
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	2,196.94	0100551547	03/10/2023
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	992.20	0100551547	03/10/2023
DANNY CAULDER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	125.00	0100551380	03/10/2023
DANNY CAULDER	NON-INSTRUCTIONAL PUPIL A - OTHER OBJECTS - WESTWOOD HIGH SCHOOL	150.00	0100551548	03/10/2023
DEFENDER SERVICES INC	SECURITY - MISC. PURCHASED SERVICES - SUPPORT SERVICE CENTER	2,435.05	0100551557	03/10/2023
DEON BLUE MUSIC, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	1,500.00	0100551560	03/10/2023
DIAMOND DEL'S GEM MINING, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	1,068.00	0100551381	03/10/2023
DREHER HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	220.00	0100551382	03/10/2023
EAI EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	847.30	0100551564	03/10/2023
EAI EDUCATION	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	246.86	0100551564	03/10/2023
EASTERN DATA SECURE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,577.42	0100551565	03/10/2023
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	273.00	0100551383	03/10/2023
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	924.00	0100551567	03/10/2023
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	900.00	0100551570	03/10/2023
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	900.00	0100551570	03/10/2023
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	600.00	0100551570	03/10/2023
ELIZA BRADEN EDUCATIONAL CONSULTING, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JACKSON CREEK ELEMENTARY	3,000.00	0100551384	03/10/2023
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	3,041.92	0100551385	03/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR KNOWLEDGE	249.70	0100551455	03/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BOOKMAN ROAD ELEMENTARY	703.32	0100551456	03/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	239.95	0100551457	03/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	307.66	0100551460	03/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	149.21	0100551462	03/10/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	169.84	0100551465	03/10/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - KILLIAN ELEMENTARY	209.72	0100551466	03/10/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - CENTER FOR ACHIEVEMENT	203.93	0100551470	03/10/2023
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - CENTER FOR INQUIRY	116.46	0100551473	03/10/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - CONDER	250.47	0100551477	03/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	395.19	0100551478	03/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	209.78	0100551480	03/10/2023
EMPLOYEE	VISUALLY HANDICAPPED - TRAVEL - SPRING VALLEY	221.72	0100551481	03/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	301.39	0100551483	03/10/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	190.47	0100551490	03/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LANGFORD ROAD	354.84	0100551492	03/10/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - SUMMIT	256.19	0100551493	03/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	214.30	0100551495	03/10/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHOOL	1,032.47	0100551500	03/10/2023
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - JACKSON CREEK ELEMENTARY	140.17	0100551501	03/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	204.87	0100551504	03/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	603.66	0100551505	03/10/2023
EMPLOYEE	SPEECH HANDICAPPED - TRAVEL - LONGLEAF MS	144.36	0100551505	03/10/2023
EMPLOYEE	HIGH SCHOOL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOOL	179.21	0100551509	03/10/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	209.85	0100551510	03/10/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	224.34	0100551511	03/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	379.48	0100551522	03/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - WINDSOR	160.00	0100551522	03/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - WINDSOR	225.00	0100551522	03/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	212.51	0100551524	03/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	179.93	0100551524	03/10/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - ADMINISTRATION	160.02	0100551528	03/10/2023
EMPLOYEE	GUIDANCE - TRAVEL - WESTWOOD HIGH SCHOOL	108.20	0100551541	03/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	300.52	0100551544	03/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	727.56	0100551550	03/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - FOREST LAKE	160.00	0100551550	03/10/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	147.96	0100551551	03/10/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	150.32	0100551552	03/10/2023
EMPLOYEE	HEALTH - TRAVEL - BLYTHEWOOD ACADEMY	187.08	0100551553	03/10/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	135.26	0100551555	03/10/2023
EMPLOYEE	EDUCABLE MENTALLY HANDCP - TRAVEL - WESTWOOD HIGH SCHOOL	166.04	0100551556	03/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	300.52	0100551558	03/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	1,420.50	0100551559	03/10/2023
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	183.34	0100551562	03/10/2023
EMPLOYEE	SPEECH HANDICAPPED - TRAVEL - WESTWOOD HIGH SCHOOL	222.57	0100551566	03/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	162.44	0100551568	03/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	300.52	0100551571	03/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	255.84	0100551572	03/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	176.99	0100551574	03/10/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - RICHLAND NORTHEAST	225.62	0100551575	03/10/2023

EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	196.04	0100551579	03/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	232.88	0100551594	03/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	214.20	0100551602	03/10/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	109.06	0100551615	03/10/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	203.77	0100551616	03/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	423.87	0100551617	03/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	176.99	0100551618	03/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	163.68	0100551620	03/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	332.05	0100551622	03/10/2023
EMPLOYEE	PLANNING - TRAVEL - ADMINISTRATION	162.24	0100551623	03/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	202.51	0100551624	03/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - LANGFORD ROAD	160.00	0100551626	03/10/2023
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	192.05	0100551628	03/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	229.05	0100551636	03/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	124.45	0100551640	03/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	349.30	0100551643	03/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - SANDLAPPER ES	160.00	0100551644	03/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	291.39	0100551650	03/10/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - KILLIAN ELEMENTARY	273.72	0100551652	03/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	727.56	0100551653	03/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - KILLIAN ELEMENTARY	160.00	0100551653	03/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	160.21	0100551655	03/10/2023
EMPLOYEE	HIGH SCHOOL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOOL	146.90	0100551656	03/10/2023
EMPLOYEE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,048.12	0100551656	03/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	198.20	0100551657	03/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - PONTIAC	160.00	0100551658	03/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	300.08	0100551659	03/10/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	151.17	0100551660	03/10/2023
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	122.55	0100551665	03/10/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	182.81	0100551666	03/10/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - WESTWOOD HIGH SCHOOL	227.72	0100551667	03/10/2023
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	341.97	0100551668	03/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - POLO ROAD ES	160.00	0100551669	03/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	239.95	0100551671	03/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA	231.68	0100551672	03/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	239.95	0100551673	03/10/2023
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - PONTIAC	238.75	0100551674	03/10/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - LAKE CAROLINA	187.45	0100551676	03/10/2023
EMPLOYEE	PLANNING - TRAVEL - ADMINISTRATION	377.28	0100551680	03/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	130.00	0100551682	03/10/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	144.89	0100551687	03/10/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - KEELS	223.52	0100551691	03/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	532.34	0100551696	03/10/2023
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - RICHLAND NORTHEAST	208.68	0100551698	03/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	195.09	0100551699	03/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	286.43	0100551702	03/10/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	224.54	0100551703	03/10/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	314.23	0100551705	03/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	110.76	0100551706	03/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	307.39	0100551707	03/10/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - RICHLAND NORTHEAST	267.62	0100551709	03/10/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	156.28	0100551722	03/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	231.87	0100551727	03/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	130.00	0100551728	03/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BOOKMAN ROAD ELEMENTARY	2,186.55	0100551729	03/10/2023
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	370.77	0100551730	03/10/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - LONGLEAF MS	227.98	0100551740	03/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	300.52	0100551741	03/10/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	144.23	0100551743	03/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVEL	154.25	0100551763	03/10/2023
EMPLOYEE	PRE SCH HNDPC SELF 3&4 YR - TRAVEL - PONTIAC	277.59	0100551765	03/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	284.36	0100551770	03/10/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - SUMMIT	243.44	0100551772	03/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	143.90	0100551773	03/10/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	175.47	0100551777	03/10/2023
EMPLOYEE	HIGH SCHOOL PROGRAMS - TRAVEL - SPRING VALLEY	170.17	0100551778	03/10/2023
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	122.42	0100551780	03/10/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	190.95	0100551784	03/10/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - R2I2	228.77	0100551788	03/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	322.94	0100551789	03/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	385.04	0100551790	03/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	204.00	0100551806	03/10/2023

EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	148.29	0100551808	03/10/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	230.56	0100551809	03/10/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - BLYTHEWOOD HIGH SCHOOL	208.55	0100551831	03/10/2023
EMPLOYEE	EDUCABLE MENTALLY HANDCP - TRAVEL - RICHLAND NORTHEAST	362.61	0100551835	03/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	274.56	0100551839	03/10/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	225.97	0100551842	03/10/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - KEELS	225.52	0100551848	03/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	262.19	0100551849	03/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	221.03	0100551850	03/10/2023
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	190.34	0100551853	03/10/2023
EMPLOYEE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - DENT	161.13	0100551861	03/10/2023
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - LONGLEAF MS	166.83	0100551863	03/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	176.99	0100551865	03/10/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - SUMMIT	243.44	0100551877	03/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	326.73	0100551880	03/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	326.73	0100551897	03/10/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - LONGLEAF MS	218.90	0100551898	03/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - NORTH SPRINGS	2,000.00	0100551701	03/10/2023
EVENING SHADE INC.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	432.00	0100551386	03/10/2023
EVENT RENTALS, INC.	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - R212-DO	5,310.36	0100551576	03/10/2023
FAST SIGNS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	151.20	0100551578	03/10/2023
FASTENAL COMPANY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	7,523.63	0100551387	03/10/2023
FIREFLY TOYS AND GAMES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	139.58	0100551580	03/10/2023
FISHY BUSINESS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	130.00	0100551581	03/10/2023
FLAVORED FORK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	1,050.00	0100551582	03/10/2023
FLINN SCIENTIFIC INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	260.12	0100551583	03/10/2023
FOLLETT CONTENT SOLUTIONS, LLC	ATTENDANCE & SOCIAL WORK - LIBRARY BOOKS - CATAWBA TRAIL ELEMENTARY	304.51	0100551584	03/10/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - RICHLAND NORTHEAST	2,394.37	0100551584	03/10/2023
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	494.23	0100551584	03/10/2023
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	1,404.95	0100551584	03/10/2023
FOREST AND WILDLIFE INNOVATIONS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SPRING VALLEY	3,720.00	0100551585	03/10/2023
FOREST AND WILDLIFE INNOVATIONS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SPRING VALLEY	24,500.00	0100551585	03/10/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	1,414.82	0100551586	03/10/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	1,439.40	0100551586	03/10/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	1,011.59	0100551586	03/10/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	1,011.61	0100551586	03/10/2023
FOREST LAKE TRAVEL	STAFF SERVICES - TRAVEL - BLYTHEWOOD HIGH SCHOOL	2,751.30	0100551586	03/10/2023
FOREST LAKE TRAVEL	STAFF SERVICES - TRAVEL - RICE CREEK	936.40	0100551586	03/10/2023
FOREST LAKE TRAVEL	STAFF SERVICES - TRAVEL - SUPPORT SERVICE CENTER	936.40	0100551586	03/10/2023
FORMS & SUPPLY, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	116.01	0100551587	03/10/2023
FORMS & SUPPLY, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	446.64	0100551587	03/10/2023
FUN EXPRESS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	380.91	0100551589	03/10/2023
GANN OFFICE SUPPLIERS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	1,031.08	0100551590	03/10/2023
GARVIN TOURS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,400.00	0100551388	03/10/2023
GARVIN TOURS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	2,400.00	0100551388	03/10/2023
GARVIN TOURS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	4,100.00	0100551388	03/10/2023
GARVIN TOURS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ADMINISTRATION	10,500.00	0100551591	03/10/2023
GARVIN TOURS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	3,400.00	0100551591	03/10/2023
GEIGER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ADMINISTRATION	877.63	0100551592	03/10/2023
GENERAL SALES COMPANY	FOOD SERVICES - SUPPLIES AND MATERIALS - WRIGHT	608.08	0100551593	03/10/2023
GLOBAL VENDING GROUP, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	6,370.00	0100551389	03/10/2023
GOODWYN MILLS & CAWOOD, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - PONTIAC	111,162.68	0100551596	03/10/2023
GOPHER SPORTS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,385.69	0100551597	03/10/2023
GRACE & MERCY CONSULTING	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WR ROGERS CENTER	1,666.66	0100551598	03/10/2023
GRACE NOTES, LLC	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	235.00	0100551391	03/10/2023
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	9,131.60	0100551599	03/10/2023
GRIMCO INC.	VOCATIONAL PROGRAMS - EQUIPMENT OVER \$5000 - RIDGE VIEW	7,488.00	0100551600	03/10/2023
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - BLYTHEWOOD HIGH SCHOOL	15,096.20	0100551392	03/10/2023
HENRY SCHEIN, INC.	HEALTH - SUPPLIES AND MATERIALS - CONDER	372.32	0100551604	03/10/2023
HILTON	STAFF SERVICES - TRAVEL - BLYTHEWOOD HIGH SCHOOL	2,816.92	0100551393	03/10/2023
HILTON	STAFF SERVICES - TRAVEL - KILLIAN ELEMENTARY	1,408.46	0100551393	03/10/2023
HILTON	STAFF SERVICES - TRAVEL - NELSON	1,056.36	0100551393	03/10/2023
HILTON	STAFF SERVICES - TRAVEL - RICE CREEK	704.23	0100551393	03/10/2023
HILTON	STAFF SERVICES - TRAVEL - SUPPORT SERVICE CENTER	704.23	0100551393	03/10/2023
HOSKINS SUPPLY CO., INC.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	427.00	0100551606	03/10/2023
HOYT'S HEATING & AC, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - ROUND TOP ELEM SCHOOL	3,811.75	0100551394	03/10/2023
HYATT PLACE HOTEL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	4,302.92	0100551395	03/10/2023
HYATT REGENCY	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	2,285.01	0100551396	03/10/2023
HYATT REGENCY	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	3,427.53	0100551396	03/10/2023
HYATT REGENCY	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	1,724.32	0100551396	03/10/2023
HYATT REGENCY	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	574.78	0100551396	03/10/2023
HYATT REGENCY	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	5,712.55	0100551396	03/10/2023

HYATT REGENCY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	629.38	0100551397	03/10/2023
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	263.29	0100551607	03/10/2023
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	733.24	0100551607	03/10/2023
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	459.21	0100551607	03/10/2023
IMPACT INK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	508.00	0100551608	03/10/2023
INSTITUTE FOR MULTI-SENSORY EDUCATION	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WINDSOR	1,500.00	0100551398	03/10/2023
INSTITUTE FOR MULTI-SENSORY EDUCATION	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JACKSON CREEK ELEMENTARY	4,500.00	0100551609	03/10/2023
INTERSTATE TRANSPORTATION EQUIPMENT, INC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	270.00	0100551610	03/10/2023
IRMO HIGH SCHOOL ATHLETIC OFFICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	320.00	0100551399	03/10/2023
ISABELLA ORTIZ	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEWOOD ACADEMY	400.08	0100551611	03/10/2023
ITUTOR.COM, INC	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION	142,862.13	0100551899	03/10/2023
ITUTOR.COM, INC	HOMEBOUND - INSTRUCTIONAL SERVICES - ADMINISTRATION	75,000.00	0100551899	03/10/2023
ITUTOR.COM, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - BLYTHEWOOD ACADEMY	40,000.00	0100551899	03/10/2023
ITUTOR.COM, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - KELLY MILL MIDDLE SCHOOL	68,000.00	0100551899	03/10/2023
ITUTOR.COM, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - MULLER ROAD MIDDLE	77,627.88	0100551899	03/10/2023
ITUTOR.COM, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	40,000.00	0100551899	03/10/2023
ITUTOR.COM, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - RIDGE VIEW	55,155.88	0100551899	03/10/2023
ITUTOR.COM, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - SPRING VALLEY	15,677.87	0100551899	03/10/2023
ITUTOR.COM, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - SUMMIT	34,000.00	0100551899	03/10/2023
ITUTOR.COM, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	41,178.02	0100551899	03/10/2023
ITUTOR.COM, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - WRIGHT	22,289.02	0100551899	03/10/2023
ITUTOR.COM, INC	STAFF SERVICES - STAFF SERVICES - RIDGE VIEW	2,500.00	0100551899	03/10/2023
ITUTOR.COM, INC	STAFF SERVICES - STAFF SERVICES - WRIGHT	2,500.00	0100551899	03/10/2023
J. HOLMES TRAINING AND NUTRITION LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	1,050.00	0100551612	03/10/2023
J.W. PEPPER & SON, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	251.99	0100551613	03/10/2023
JACKIE'S UNIFORMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	2,064.74	0100551614	03/10/2023
JMB DESIGNS, LLC	SCHOOL ADMINISTRATION - OTHER PROF & TECH SERV. - R2I2	600.00	0100551400	03/10/2023
JOHN W. KNAPP, JR.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	200.00	0100551629	03/10/2023
JOHNMICHAEL NICHOLSON	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	765.00	0100551401	03/10/2023
JOHNS HOPKINS UNIVERSITY	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	716.41	0100551630	03/10/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	789.46	0100551631	03/10/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	2,799.81	0100551631	03/10/2023
JOHNSON-LAMBE COMPANY	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,846.91	0100551632	03/10/2023
JOLE LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	120.00	0100551402	03/10/2023
JOLLY FARMER	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	768.73	0100551633	03/10/2023
JONES SCHOOL SUPPLY CO., INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,141.30	0100551634	03/10/2023
JONES SCHOOL SUPPLY CO., INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	1,118.70	0100551634	03/10/2023
JUNIOR LIBRARY GUILD	EDUCATIONAL MEDIA - LIBRARY BOOKS - LONGLEAF MS	1,087.95	0100551637	03/10/2023
JUNIOR LIBRARY GUILD	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	1,055.27	0100551637	03/10/2023
KADUCEUS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	475.20	0100551638	03/10/2023
KADUCEUS	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	5,184.00	0100551638	03/10/2023
KANUGA CONFERENCES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	400.00	0100551403	03/10/2023
KATHERINE HARPER	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEWOOD ACADEMY	600.08	0100551642	03/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	803.80	0100551646	03/10/2023
KAY-TWELVE, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	2,640.40	0100551645	03/10/2023
KIMBERLY JOHNSON	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	340.00	0100551654	03/10/2023
KIMBERLY JOHNSON	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	660.00	0100551654	03/10/2023
KIMBERLY P. JOHNSON	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	2,750.00	0100551404	03/10/2023
KIMBERLY P. JOHNSON	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WINDSOR	825.00	0100551404	03/10/2023
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	712.71	0100551661	03/10/2023
LAKESHORE LEARNING MATERIALS	FULL DAY 4K - SUPPLIES AND MATERIALS - KEELS	348.80	0100551661	03/10/2023
LAKESHORE LEARNING MATERIALS	FULL DAY 4K - SUPPLIES AND MATERIALS - RICE CREEK	1,085.51	0100551661	03/10/2023
LAKESHORE LEARNING MATERIALS	FULL DAY 4K - SUPPLIES AND MATERIALS - SANDLAPPER ES	409.37	0100551661	03/10/2023
LAMAR COMPANY	STAFF SERVICES - ADVERTISING - ADMINISTRATION	1,900.00	0100551662	03/10/2023
LAMAR COMPANY	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	3,800.00	0100551662	03/10/2023
LAMAR COMPANY	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	3,800.00	0100551663	03/10/2023
LAMINEX, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	155.57	0100551664	03/10/2023
LEARNING A-Z	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BETHEL-HANBERRY	552.88	0100551405	03/10/2023
LEARNING RESOURCES/ EDUCATIONAL	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	565.74	0100551678	03/10/2023
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH SCHOOL	780.00	0100551679	03/10/2023
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	900.00	0100551679	03/10/2023
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - SPRING VALLEY	240.00	0100551679	03/10/2023
LIZARD'S THICKET, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,016.71	0100551406	03/10/2023
LIZARD'S THICKET, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	816.34	0100551406	03/10/2023
LOVING GUIDANCE dba CONSCIOUS DISCIPLINE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHOLD DEVEL	1,398.00	0100551689	03/10/2023
M.A.R. CONSTRUCTION CO., INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - LANGFORD ROAD	7,485.00	0100551692	03/10/2023
M.A.R. CONSTRUCTION CO., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	2,980.00	0100551692	03/10/2023
MAGNET SCHOOLS OF AMERICA, INC	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	619.00	0100551693	03/10/2023
MAGNET SCHOOLS OF AMERICA, INC	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	619.00	0100551693	03/10/2023
MAGNET SCHOOLS OF AMERICA, INC	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	619.00	0100551693	03/10/2023
MAGNET SCHOOLS OF AMERICA, INC	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	619.00	0100551693	03/10/2023
MAGNET SCHOOLS OF AMERICA, INC	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	869.00	0100551693	03/10/2023

MAGNET SCHOOLS OF AMERICA, INC	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	1,738.00	0100551693	03/10/2023
MAINTENANCE AND CONSTRUCTION TECHNOLOGY	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - BLYTHEWOOD HIGH SCHOOL	350.00	0100551694	03/10/2023
MAJESTIC TOURS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	5,600.00	0100551695	03/10/2023
MANAGEMENT ADVISORY GROUP INTERNATIONAL	STAFF SERVICES - MANAGEMENT SERVICES - ADMINISTRATION	18,900.00	0100551697	03/10/2023
MARA'S EYE PHOTOGRAPHY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	200.00	0100551407	03/10/2023
MARA'S EYE PHOTOGRAPHY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,000.00	0100551407	03/10/2023
MARIANNA INDUSTRIES, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	969.10	0100551700	03/10/2023
MEAD & HUNT, INC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - FOREST LAKE	1,934.75	0100551704	03/10/2023
MICHAEL GEDDINGS	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - RIDGE VIEW	2,500.00	0100551710	03/10/2023
MICHAEL L. NICHOLSON	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	585.00	0100551408	03/10/2023
MICHAEL REX	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - ROUND TOP ELEM SCHOOL	1,400.00	0100551409	03/10/2023
MICHAEL REX	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	700.00	0100551409	03/10/2023
MICHAEL REX	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	700.00	0100551409	03/10/2023
MICHAEL REX	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	1,400.00	0100551409	03/10/2023
MIDLANDS EXAMS & DRUG SCREENING	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	1,020.00	0100551711	03/10/2023
MIDLANDS TECHNICAL COLLEGE	EDUCABLE MENTALLY HANDICP - TUITION TO OTHER ENTITY - ADMINISTRATION	1,000.00	0100551712	03/10/2023
MILL & CRATE	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	1,003.32	0100551713	03/10/2023
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	2,365.17	0100551717	03/10/2023
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	261.00	0100551717	03/10/2023
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - RIDGE VIEW	719.08	0100551717	03/10/2023
NAEOP	STAFF SERVICES - TRAVEL - ADMINISTRATION	325.00	0100551410	03/10/2023
NAEOP	STAFF SERVICES - TRAVEL - BLYTHEWOOD HIGH SCHOOL	1,300.00	0100551410	03/10/2023
NAEOP	STAFF SERVICES - TRAVEL - KILLIAN ELEMENTARY	650.00	0100551410	03/10/2023
NAEOP	STAFF SERVICES - TRAVEL - R212	270.00	0100551410	03/10/2023
NAEOP	STAFF SERVICES - TRAVEL - RICE CREEK	325.00	0100551410	03/10/2023
NAEOP	STAFF SERVICES - TRAVEL - RICHLAND NORTHEAST	650.00	0100551410	03/10/2023
NAEOP	STAFF SERVICES - TRAVEL - SUPPORT SERVICE CENTER	375.00	0100551410	03/10/2023
NAEOP	STAFF SERVICES - TRAVEL - WESTWOOD HIGH SCHOOL	375.00	0100551410	03/10/2023
NAEOP	STAFF SERVICES - TRAVEL - LAKE CAROLINA	325.00	0100551411	03/10/2023
NASCAR HALL OF FAME	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	995.00	0100551719	03/10/2023
NASCO	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	396.38	0100551720	03/10/2023
NASCO	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	264.99	0100551721	03/10/2023
NASSP	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	385.00	0100551412	03/10/2023
NATIONAL SCHOOL FORMS	HEALTH - SUPPLIES AND MATERIALS - FOREST LAKE	283.73	0100551723	03/10/2023
NCS PEARSON, INC.	EXCEPTIONAL PROGRAM SERV - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	1,502.79	0100551724	03/10/2023
NCS PEARSON, INC.	SPEECH HANDICAPPED - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	265.36	0100551724	03/10/2023
NCS PEARSON, INC.	SPEECH HANDICAPPED - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	265.36	0100551724	03/10/2023
NCS PEARSON, INC.	SPEECH HANDICAPPED - SUPPLIES AND MATERIALS - LANGFORD ROAD	265.35	0100551724	03/10/2023
NCS PEARSON, INC.	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - WESTWOOD HIGH SCHOOL	15,549.68	0100551724	03/10/2023
NCS PEARSON, INC.	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	202.52	0100551724	03/10/2023
NEW READERS PRESS	ADULT SECONDARY - TECHNOLOGY (PURCH SERV) - WR ROGERS CENTER	400.00	0100551725	03/10/2023
OASIS THERAPY SERVICES	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	500.00	0100551732	03/10/2023
ODP BUSINESS SOLUTIONS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	1,453.35	0100551733	03/10/2023
ODP BUSINESS SOLUTIONS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	306.55	0100551733	03/10/2023
OFFICE IMAGES, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	378.40	0100551734	03/10/2023
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	210.28	0100551735	03/10/2023
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	411.89	0100551735	03/10/2023
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - CATAWBA TRAIL ELEMENTARY	256.38	0100551735	03/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	150.00	0100551736	03/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	150.00	0100551736	03/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	150.00	0100551736	03/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	250.00	0100551736	03/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	200.00	0100551736	03/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	150.00	0100551736	03/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	150.00	0100551736	03/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	150.00	0100551736	03/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR ACHIEVEMENT	150.00	0100551736	03/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR INQUIRY	150.00	0100551736	03/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE	200.00	0100551736	03/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE - NORTH	150.00	0100551736	03/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	150.00	0100551736	03/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	200.00	0100551736	03/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	150.00	0100551736	03/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	150.00	0100551736	03/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	150.00	0100551736	03/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	200.00	0100551736	03/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	150.00	0100551736	03/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	150.00	0100551736	03/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	150.00	0100551736	03/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	150.00	0100551736	03/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	200.00	0100551736	03/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	200.00	0100551736	03/10/2023

ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	150.00	0100551736	03/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	150.00	0100551736	03/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	150.00	0100551736	03/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	150.00	0100551736	03/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	150.00	0100551736	03/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	150.00	0100551736	03/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	250.00	0100551736	03/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	250.00	0100551736	03/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	150.00	0100551736	03/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	150.00	0100551736	03/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	250.00	0100551736	03/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	200.00	0100551736	03/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	150.00	0100551736	03/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	250.00	0100551736	03/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	150.00	0100551736	03/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	200.00	0100551736	03/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	150.00	0100551736	03/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	1,476.00	0100551737	03/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	2,474.00	0100551737	03/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	2,167.00	0100551737	03/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	6,385.00	0100551737	03/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	3,584.00	0100551737	03/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	2,615.00	0100551737	03/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	2,290.00	0100551737	03/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	1,660.00	0100551737	03/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	303.00	0100551737	03/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR INQUIRY	360.00	0100551737	03/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	420.00	0100551737	03/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	691.00	0100551737	03/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	2,305.00	0100551737	03/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	2,088.00	0100551737	03/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	2,093.00	0100551737	03/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	2,985.00	0100551737	03/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	2,171.00	0100551737	03/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	4,020.00	0100551737	03/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	5,687.00	0100551737	03/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	2,615.00	0100551737	03/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	2,631.00	0100551737	03/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	1,949.00	0100551737	03/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	2,878.00	0100551737	03/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	4,405.00	0100551737	03/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	2,315.00	0100551737	03/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	2,517.00	0100551737	03/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	2,502.00	0100551737	03/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	2,505.00	0100551737	03/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	2,825.00	0100551737	03/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	2,382.00	0100551737	03/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	6,802.00	0100551737	03/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	7,145.00	0100551737	03/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	2,463.00	0100551737	03/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	2,457.00	0100551737	03/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	6,122.00	0100551737	03/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	2,992.00	0100551737	03/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	683.00	0100551737	03/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	7,106.00	0100551737	03/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	2,061.00	0100551737	03/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	2,111.00	0100551737	03/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR ROGERS CENTER	900.00	0100551737	03/10/2023
P & B PROMOTIONALS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	199.80	0100551738	03/10/2023
PALMETTO KOI PONDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	630.00	0100551739	03/10/2023
PECKNEL MUSIC CO., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - KELLY MILL MIDDLE SCHOOL	1,316.52	0100551744	03/10/2023
PEDRO OSCAR QUINTERO	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	800.00	0100551745	03/10/2023
PEDRO OSCAR QUINTERO	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - BRIDGE CREEK ES	525.00	0100551745	03/10/2023
PEDRO OSCAR QUINTERO	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - KELLY MILL MIDDLE SCHOOL	300.00	0100551745	03/10/2023
PEDRO OSCAR QUINTERO	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - RICE CREEK	225.00	0100551745	03/10/2023
PEDRO OSCAR QUINTERO	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - RIDGE VIEW	450.00	0100551745	03/10/2023
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	1,650.00	0100551747	03/10/2023
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	1,650.00	0100551747	03/10/2023
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - DENT	1,650.00	0100551747	03/10/2023
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	1,650.00	0100551747	03/10/2023
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	1,650.00	0100551747	03/10/2023
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	1,650.00	0100551747	03/10/2023

PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	1,650.00	0100551747	03/10/2023
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	1,650.00	0100551747	03/10/2023
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	1,650.00	0100551747	03/10/2023
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - SUMMIT	1,650.00	0100551747	03/10/2023
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	1,650.00	0100551747	03/10/2023
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - WRIGHT	1,650.00	0100551747	03/10/2023
PIEDMONT ENVIRONMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	3,850.00	0100551748	03/10/2023
PITNEY BOWES INC.	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	129.60	0100551749	03/10/2023
PLANNED ADMINISTRATORS, INC.	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRATION	34,802.01	0100551750	03/10/2023
POCKET NURSE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,515.76	0100551751	03/10/2023
PORKCHOP PRODUCTIONS	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - BRIDGE CREEK ES	925.00	0100551413	03/10/2023
POSITIVE PROMOTIONS, INC.	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	1,286.35	0100551752	03/10/2023
POWERSCHOOL GROUP LLC	TECHNOLOGY/DATA PROCESSING SERVICES - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	11,200.00	0100551753	03/10/2023
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SPRING VALLEY	2,025.00	0100551754	03/10/2023
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SUMMIT	3,037.50	0100551754	03/10/2023
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SPRING VALLEY	506.25	0100551755	03/10/2023
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SUMMIT	1,518.75	0100551755	03/10/2023
PREMIER INSTALLERS LLC	SECURITY - REPAIRS & MAINTENANCE - ADMINISTRATION	1,595.00	0100551756	03/10/2023
PRESENTATION SYSTEMS SOUTH,INC	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - RIDGE VIEW	282.29	0100551757	03/10/2023
PRESENTATION SYSTEMS SOUTH,INC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	470.59	0100551757	03/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - RENTALS - PUPIL TRANSPORTATION	112.91	0100551758	03/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	356.88	0100551758	03/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR ACHIEVEMENT	168.94	0100551758	03/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CONDER	483.33	0100551758	03/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	2,587.53	0100551758	03/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	838.28	0100551758	03/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA ELEMENTARY UPPER	667.94	0100551758	03/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	706.52	0100551758	03/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - NORTH SPRINGS	3,342.84	0100551758	03/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - PONTIAC	601.35	0100551758	03/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	166.15	0100551758	03/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	1,081.10	0100551758	03/10/2023
PREZTO, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - WINDSOR	2,333.33	0100551759	03/10/2023
PREZTO, LLC	SUPERVISE SPECIAL PROJ. - INSTRUCTIONAL SERVICES - KELLY MILL MIDDLE SCHOOL	225.00	0100551759	03/10/2023
PRISMA HEALTH MIDLANDS SIMULATION CENTER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	220.00	0100551760	03/10/2023
PROGRAM RESOURCES, LLC	IMPROV. OF INST / CURR DEVELOP - MISC. PURCHASED SERVICES - ADMINISTRATION	1,667.00	0100551761	03/10/2023
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	833.00	0100551761	03/10/2023
PROGRESS LEARNING, LLC	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	614.95	0100551414	03/10/2023
PROJECT LEAD THE WAY, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	3,275.25	0100551762	03/10/2023
RAYMOND ALLEN HAIR	NON-INSTRUCTIONAL PUPIL A - OTHER OBJECTS - WESTWOOD HIGH SCHOOL	250.00	0100551416	03/10/2023
RAYMOND ALLEN HAIR	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	125.00	0100551416	03/10/2023
RAZOR SPARROW LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	1,942.20	0100551768	03/10/2023
REALLY GOOD STUFF, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	528.68	0100551769	03/10/2023
REGAL PRINTS, LLC	INFORMATION SERVICES - PRINTING AND BINDING - ADMINISTRATION	179.28	0100551771	03/10/2023
REGION II SCIENCE FAIR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,560.00	0100551417	03/10/2023
RHODES GRADUATION SERVICES, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,002.46	0100551774	03/10/2023
RHODES GRADUATION SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	321.84	0100551774	03/10/2023
RICOCHET CUSTOM GOLF CARTS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	4,266.00	0100551775	03/10/2023
RIVER BLUFF HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	235.00	0100551418	03/10/2023
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	180.00	0100551419	03/10/2023
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	863.46	0100551779	03/10/2023
ROCK COMMUNICATIONS, LLC	SECURITY - COMMUNICATION - SUPPORT SERVICE CENTER	3,273.00	0100551779	03/10/2023
RONCO SPECIALIZED SYSTEMS, INC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	32,879.73	0100551781	03/10/2023
ROPER MOUNTAIN SCIENCE CENTER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	1,485.00	0100551782	03/10/2023
ROSEN PUBLISHING GROUP	EDUCATIONAL MEDIA - LIBRARY BOOKS - RICHLAND NORTHEAST	263.60	0100551783	03/10/2023
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	2,000.00	0100551785	03/10/2023
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	500.00	0100551785	03/10/2023
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	500.00	0100551785	03/10/2023
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR INQUIRY	1,000.00	0100551785	03/10/2023
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	3,000.00	0100551785	03/10/2023
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	2,000.00	0100551785	03/10/2023
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	500.00	0100551785	03/10/2023
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	700.00	0100551785	03/10/2023
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	500.00	0100551785	03/10/2023
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	2,500.00	0100551785	03/10/2023
S.C. BOARD OF COSMETOLOGY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	405.00	0100551420	03/10/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	143.74	0100551935	03/10/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	191.38	0100551935	03/10/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	391.47	0100551935	03/10/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	139.66	0100551935	03/10/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	1,212.08	0100551935	03/10/2023
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	289.80	0100551935	03/10/2023

S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	111.73	0100551935	03/10/2023
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KILLIAN ELEMENTARY	296.00	0100551935	03/10/2023
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	1,105.54	0100551935	03/10/2023
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	206.72	0100551935	03/10/2023
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	104.64	0100551935	03/10/2023
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	110.16	0100551935	03/10/2023
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	243.92	0100551935	03/10/2023
S.C. DEPARTMENT OF REVENUE	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	394.56	0100551935	03/10/2023
S.C. DEPARTMENT OF REVENUE	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	177.09	0100551935	03/10/2023
S.C. DEPARTMENT OF REVENUE	STAFF SERVICES - DATA PROCESSING SUPPLIES - SANDLAPPER ES	343.80	0100551935	03/10/2023
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	2,748.64	0100551935	03/10/2023
S.C. HIGH SCHOOL LEAGUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	200.00	0100551422	03/10/2023
S.C. HIGH SCHOOL LEAGUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	825.00	0100551786	03/10/2023
SADDLEBACK EDUCATIONAL, INC	MIDDLE SCHOOL PROGRAMS - LIBRARY BOOKS - BLYTHEWOOD MIDDLE SCHOOL	456.85	0100551787	03/10/2023
SADDLEBACK EDUCATIONAL, INC	MIDDLE SCHOOL PROGRAMS - LIBRARY BOOKS - DENT	1,827.39	0100551787	03/10/2023
SC ASSOCIATION OF STUDENT COUNCILS/SCASC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	915.00	0100551425	03/10/2023
SC FBLA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,420.00	0100551426	03/10/2023
SC HOSA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	935.00	0100551427	03/10/2023
SC HOSA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	2,465.00	0100551428	03/10/2023
SC INTERPRETING SERVICES FOR THE	HEARING HANDICAPPED - STUDENT SERVICES - CONDER	700.00	0100551791	03/10/2023
SC INTERPRETING SERVICES FOR THE	HEARING HANDICAPPED - STUDENT SERVICES - WESTWOOD HIGH SCHOOL	260.00	0100551791	03/10/2023
SCAS/SCJAS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	2,855.00	0100551792	03/10/2023
SCASCD	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - CONDER	585.00	0100551793	03/10/2023
SCHOLASTIC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - BRIDGE CREEK ES	667.12	0100551794	03/10/2023
SCHOLASTIC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	575.65	0100551794	03/10/2023
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	3,613.70	0100551795	03/10/2023
SCHOOL HEALTH CORPORATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	1,226.62	0100551796	03/10/2023
SCHOOL NURSE SUPPLY, INC.	HEALTH - SUPPLIES AND MATERIALS - WINDSOR	194.37	0100551797	03/10/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	388.76	0100551798	03/10/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	2,960.31	0100551798	03/10/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	185.63	0100551798	03/10/2023
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	372.64	0100551798	03/10/2023
SCHOOL SPECIALTY, LLC	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - WRIGHT	870.80	0100551798	03/10/2023
SCOTTIES CAFE AND GRILL	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	1,210.00	0100551800	03/10/2023
SEAWELL'S FOOD CATERERS, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - DENT	3,351.40	0100551431	03/10/2023
SEIDLITZ EDUCATION, LLC	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	1,970.18	0100551801	03/10/2023
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - JACKSON CREEK ELEMENTARY	3,300.69	0100551432	03/10/2023
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - KEELS	2,507.46	0100551432	03/10/2023
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	139.16	0100551803	03/10/2023
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KEELS	136.35	0100551812	03/10/2023
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LANGFORD ROAD	3,798.82	0100551812	03/10/2023
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R212	331.51	0100551812	03/10/2023
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	225.83	0100551813	03/10/2023
SHRED-IT	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - RIDGE VIEW	140.08	0100551815	03/10/2023
SIMMONS IRRIGATION SUPPLY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	149.34	0100551816	03/10/2023
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	167.35	0100551817	03/10/2023
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	452.10	0100551817	03/10/2023
SKL ENTERPRISES, LLC	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	375.00	0100551818	03/10/2023
SLONG LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JACKSON CREEK ELEMENTARY	3,000.00	0100551433	03/10/2023
SMITH TURF & IRRIGATION CO. STI HOLDINGS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,301.63	0100551819	03/10/2023
SODEXO, INC. & AFFILIATES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	792.00	0100551434	03/10/2023
SODEXO, INC. & AFFILIATES	BOARD OF EDUCATION - SUPPLIES AND MATERIALS - ADMINISTRATION	891.00	0100551820	03/10/2023
SODEXO, INC. & AFFILIATES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	145.20	0100551820	03/10/2023
SODEXO, INC. & AFFILIATES	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	1,966.80	0100551820	03/10/2023
SODEXO, INC. & AFFILIATES	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	3,465.00	0100551820	03/10/2023
SONOVA USA, INC.	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	852.99	0100551821	03/10/2023
SOUNDZABOUND MUSIC LIBRARY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	149.00	0100551822	03/10/2023
SOUTH CAROLINA ASSOCIATION	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	1,050.00	0100551823	03/10/2023
SOUTH EASTERN CONSTRUCTION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	5,995.39	0100551824	03/10/2023
SOUTH EASTERN CONSTRUCTION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	1,700.00	0100551824	03/10/2023
SOUTHEASTERN SCHOOL OF BALLET, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	3,755.55	0100551825	03/10/2023
SPECTRUM	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	622.70	0100551826	03/10/2023
SPORTS VEINS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,115.21	0100551827	03/10/2023
SRETC, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,166.37	0100551828	03/10/2023
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - OTHER OBJECTS - WESTWOOD HIGH SCHOOL	240.00	0100551829	03/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ANNA BOYD SCHOOL	5,015.00	0100551829	03/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BETHEL-HANBERRY	19,105.00	0100551829	03/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD ACADEMY	6,187.00	0100551829	03/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD HIGH SCHOOL	47,134.00	0100551829	03/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD MIDDLE SCHOOL	19,078.00	0100551829	03/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BOOKMAN ROAD ELEMENTARY	17,766.00	0100551829	03/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BRIDGE CREEK ES	16,666.00	0100551829	03/10/2023

SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CATAWBA TRAIL ELEMENTARY	15,589.00	0100551829	03/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR ACHIEVEMENT	3,093.00	0100551829	03/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR INQUIRY	4,637.00	0100551829	03/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE	7,252.00	0100551829	03/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE - NORTH	3,101.00	0100551829	03/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CONDER	18,608.00	0100551829	03/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - DENT	28,009.00	0100551829	03/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - FOREST LAKE	16,438.00	0100551829	03/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - JACKSON CREEK ELEMENTARY	17,090.00	0100551829	03/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KEELS	14,734.00	0100551829	03/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KELLY MILL MIDDLE SCHOOL	23,587.00	0100551829	03/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KILLIAN ELEMENTARY	18,602.00	0100551829	03/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA	17,046.00	0100551829	03/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA ELEMENTARY UPPER	18,566.00	0100551829	03/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LANGFORD ROAD	17,400.00	0100551829	03/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LONGLEAF MS	22,668.00	0100551829	03/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - MULLER ROAD MIDDLE	27,926.00	0100551829	03/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NELSON	15,515.00	0100551829	03/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NORTH SPRINGS	18,624.00	0100551829	03/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - POLO ROAD ES	15,509.00	0100551829	03/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PONTIAC	16,745.00	0100551829	03/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - R2I2	39,682.00	0100551829	03/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICE CREEK	17,822.00	0100551829	03/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICHLAND NORTHEAST	38,558.00	0100551829	03/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RIDGE VIEW	41,978.00	0100551829	03/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ROUND TOP ELEM SCHOOL	17,501.00	0100551829	03/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SANDLAPPER ES	15,194.00	0100551829	03/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SPRING VALLEY	46,016.00	0100551829	03/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUMMIT	24,893.00	0100551829	03/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT SERVICE CENTER	16,401.00	0100551829	03/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WESTWOOD HIGH SCHOOL	42,197.00	0100551829	03/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WINDSOR	17,482.00	0100551829	03/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WRIGHT	28,242.00	0100551829	03/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WR ROGERS CENTER	1,935.00	0100551829	03/10/2023
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES - R2I2-DO	420.00	0100551829	03/10/2023
SSOE, INC dba STEVENS & WILKINSON	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	22,339.10	0100551830	03/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	1,455.01	0100551832	03/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	415.11	0100551832	03/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,374.19	0100551832	03/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	670.21	0100551832	03/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,304.10	0100551832	03/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	178.00	0100551832	03/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	518.89	0100551832	03/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	971.92	0100551832	03/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	136.24	0100551832	03/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	327.09	0100551832	03/10/2023
STAPLES BUSINESS ADVANTAGE	HEALTH - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	1,013.67	0100551832	03/10/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	121.36	0100551832	03/10/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	419.09	0100551832	03/10/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,021.93	0100551832	03/10/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	320.27	0100551832	03/10/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	2,181.09	0100551832	03/10/2023
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	143.73	0100551832	03/10/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - R2ESCHOOL	226.79	0100551832	03/10/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	1,545.80	0100551832	03/10/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	447.24	0100551832	03/10/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	1,109.89	0100551832	03/10/2023
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	113.39	0100551832	03/10/2023
STAPLES BUSINESS ADVANTAGE	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - ADMINISTRATION	369.36	0100551832	03/10/2023
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - DATA PROCESSING SUPPLIES - PUPIL TRANSPORTATION	203.43	0100551832	03/10/2023
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	907.06	0100551832	03/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	485.86	0100551832	03/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	251.54	0100551832	03/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	372.79	0100551832	03/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	358.60	0100551832	03/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	1,037.77	0100551832	03/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIAC	196.49	0100551832	03/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2ESCHOOL	158.69	0100551832	03/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	1,597.29	0100551832	03/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	206.90	0100551832	03/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WINDSOR	4,364.21	0100551832	03/10/2023
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	755.41	0100551832	03/10/2023

STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	225.56	0100551832	03/10/2023
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	188.77	0100551832	03/10/2023
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - WR ROGERS CENTER	269.64	0100551832	03/10/2023
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	107.27	0100551832	03/10/2023
STEM U, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KILLIAN ELEMENTARY	3,824.44	0100551833	03/10/2023
STERLING COMPUTER PRODUCTS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	105.22	0100551836	03/10/2023
STERLING SAND CO. LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,169.68	0100551837	03/10/2023
STUYCK COMPANY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	6,750.00	0100551838	03/10/2023
STUYCK COMPANY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	640.00	0100551838	03/10/2023
SURESCREEN LABS	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	7,610.00	0100551840	03/10/2023
SUSAN OUTEN	VOCATIONAL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE VIEW	1,622.99	0100551435	03/10/2023
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	325.38	0100551841	03/10/2023
TAYLOR MADE SPEAKING	TRANSPORTATION - MISC. PURCHASED SERVICES - RICHLAND NORTHEAST	500.00	0100551436	03/10/2023
TEACHER DIRECT	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	113.46	0100551845	03/10/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	26,726.12	0100551846	03/10/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL	165.00	0100551846	03/10/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - CONDER	1,665.92	0100551846	03/10/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - KELLY MILL MIDDLE SCHOOL	241.18	0100551846	03/10/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - KILLIAN ELEMENTARY	2,100.20	0100551846	03/10/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - NELSON	275.00	0100551846	03/10/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - R212-DO	8,229.60	0100551846	03/10/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	602.00	0100551846	03/10/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - SUPPORT SERVICE CENTER	2,961.00	0100551846	03/10/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - WRIGHT	6,504.12	0100551846	03/10/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - WR ROGERS CENTER	3,194.48	0100551846	03/10/2023
TENNESSEE THEATRE COMPANY, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	1,080.00	0100551847	03/10/2023
TERRACON CONSULTANTS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	28,901.71	0100551851	03/10/2023
TERRANCE TUCKER	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - BLYTHEWOOD ACADEMY	150.00	0100551437	03/10/2023
TERRIAN GILLETTE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	375.00	0100551438	03/10/2023
THE GREENVILLE NEWS	INFORMATION SERVICES - ADVERTISING - ADMINISTRATION	3,739.52	0100551854	03/10/2023
THE HARPER CORPORATION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - CONDER	333,588.52	0100551439	03/10/2023
THE HARPER CORPORATION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - KEELS	495,425.91	0100551439	03/10/2023
THE NATIONAL BETA CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,985.42	0100551440	03/10/2023
THE READING WAREHOUSE	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	567.00	0100551855	03/10/2023
THE S.C. PHILHARMONIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	500.00	0100551441	03/10/2023
THE S.C. PHILHARMONIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	500.00	0100551441	03/10/2023
THE S.C. PHILHARMONIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	500.00	0100551441	03/10/2023
THE S.C. PHILHARMONIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	500.00	0100551441	03/10/2023
THE S.C. PHILHARMONIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	500.00	0100551441	03/10/2023
THE S.C. PHILHARMONIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	500.00	0100551441	03/10/2023
THE S.C. PHILHARMONIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	500.00	0100551441	03/10/2023
THE S.C. PHILHARMONIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	500.00	0100551441	03/10/2023
THE S.C. PHILHARMONIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	500.00	0100551441	03/10/2023
THE S.C. PHILHARMONIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	500.00	0100551441	03/10/2023
THE S.C. PHILHARMONIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	500.00	0100551441	03/10/2023
THE S.C. PHILHARMONIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	500.00	0100551441	03/10/2023
THE S.C. PHILHARMONIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	500.00	0100551441	03/10/2023
THE S.C. PHILHARMONIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	500.00	0100551441	03/10/2023
THE S.C. PHILHARMONIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	500.00	0100551441	03/10/2023
THE S.C. PHILHARMONIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	500.00	0100551441	03/10/2023
THE S.C. PHILHARMONIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	500.00	0100551441	03/10/2023
THE S.C. PHILHARMONIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	500.00	0100551441	03/10/2023
THE S.C. PHILHARMONIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	500.00	0100551441	03/10/2023
THE S.C. PHILHARMONIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	500.00	0100551441	03/10/2023
THE S.C. PHILHARMONIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	500.00	0100551441	03/10/2023
THE SCHOLAR FIRST INC.	PLANNING - MANAGEMENT SERVICES - ADMINISTRATION	12,875.00	0100551856	03/10/2023
THE VISION INSTITUTE OF SC, INC	VISUALLY HANDICAPPED - STUDENT SERVICES - LAKE CAROLINA	2,374.37	0100551857	03/10/2023
THEATRE WORLD BACKDROPS	GIFTED & TALENTED-ARTIST - RENTALS - RICHLAND NORTHEAST	1,823.18	0100551858	03/10/2023
THERAPYTRAVELERS	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - BOOKMAN ROAD ELEMENTARY	900.00	0100551859	03/10/2023
THERAPYTRAVELERS	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - KILLIAN ELEMENTARY	900.00	0100551859	03/10/2023
THERAPYTRAVELERS	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - NORTH SPRINGS	1,350.00	0100551859	03/10/2023
THERAPYTRAVELERS	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - PONTIAC	450.00	0100551859	03/10/2023
THERAPYTRAVELERS	TRAINABLE MENTALLY HANDCP - STUDENT SERVICES - WINDSOR	2,450.00	0100551859	03/10/2023
THOMAS LEADERSHIP INSTITUTE	TRANSPORTATION - MISC. PURCHASED SERVICES - RICHLAND NORTHEAST	500.00	0100551442	03/10/2023
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - LAKE CAROLINA ELEMENTARY UPPER	2,629.02	0100551443	03/10/2023
TOM FLEISCHER GOLF FOUNDATION	NON-INSTRUCTIONAL PUPIL A - TRAVEL - BLYTHEWOOD HIGH SCHOOL	300.00	0100551444	03/10/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	1,413.00	0100551445	03/10/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD ACADEMY	175.15	0100551445	03/10/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	4,491.31	0100551445	03/10/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	940.10	0100551445	03/10/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR KNOWLEDGE - NORTH	338.95	0100551445	03/10/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	677.74	0100551445	03/10/2023

TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	1,611.88	0100551445	03/10/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	1,134.35	0100551445	03/10/2023
TRACY SMITH	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH SCHOOL	500.00	0100551864	03/10/2023
TURNITIN, LLC	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	6,695.23	0100551866	03/10/2023
TYLER TECHNOLOGIES, INC	PUPIL TRANSPORTATION (STATE MANDATED) - OTHER TRANSP. SERVICES - PUPIL TRANSPORTATION	1,099.33	0100551867	03/10/2023
TYLER TECHNOLOGIES, INC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	7,440.00	0100551867	03/10/2023
U.S. POSTAL SERVICE - HASLER	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	24,000.00	0100551446	03/10/2023
UNIFORM WAREHOUSE, INC.	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,139.50	0100551868	03/10/2023
UNITED SERVICE ASSOCIATES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	137.61	0100551869	03/10/2023
UNIVERSAL PRODUCTION MUSIC	INFORMATION SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	500.00	0100551870	03/10/2023
UNIVERSITY OF SOUTH CAROLINA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,000.00	0100551871	03/10/2023
US AWARDS, INC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	796.54	0100551872	03/10/2023
VALLEY BEVERAGE, LLC	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	282.02	0100551876	03/10/2023
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	123.86	0100551876	03/10/2023
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	241.65	0100551876	03/10/2023
VARITRONICS, LLC	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	600.00	0100551878	03/10/2023
VERBATIM LANGUAGE SERVICES, INC.	HEARING HANDICAPPED - STUDENT SERVICES - ADMINISTRATION	137.56	0100551447	03/10/2023
VERBATIM LANGUAGE SERVICES, INC.	HEARING HANDICAPPED - STUDENT SERVICES - JACKSON CREEK ELEMENTARY	771.48	0100551879	03/10/2023
VERIZON CONNECT NWF, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	800.28	0100551881	03/10/2023
VEX ROBOTICS, INC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	6,005.75	0100551882	03/10/2023
VILLAGE AT SANDHILLS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	16,611.00	0100551884	03/10/2023
VILLAGE CHURCH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	337.50	0100551448	03/10/2023
VINCE CLAYTON	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	300.00	0100551885	03/10/2023
VINCENT JOSEPH YLAGAN	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEWOOD ACADEMY	400.08	0100551886	03/10/2023
W C MANUFACTURING AND SPECIALTY CO	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	427.68	0100551887	03/10/2023
WEST CHATHAM WARNING DEVICES, INC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,859.76	0100551890	03/10/2023
WESTERN PSYCHOLOGICAL SERVICES	EXCEPTIONAL PROGRAM SERV - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	180.40	0100551891	03/10/2023
WESTERN PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	3,617.40	0100551891	03/10/2023
WHITE SEWING CENTER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	225.00	0100551892	03/10/2023
WILLIAM V. MACGILL & CO.	HEALTH - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	243.31	0100551893	03/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	642.11	0100551895	03/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	584.54	0100551895	03/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	173.31	0100551895	03/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - FOREST LAKE	144.83	0100551895	03/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	199.34	0100551895	03/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICE CREEK	251.92	0100551895	03/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SPRING VALLEY	2,159.08	0100551895	03/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	465.88	0100551895	03/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	227.11	0100551896	03/10/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	7,538.10	01FF031523	03/15/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	7,251.02	01FF031523	03/15/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	32,900.31	01FF031623	03/17/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - KELLY MILL MIDDLE SCHOOL	9,745.15	01FF031623	03/17/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	5,400.88	01FF031623	03/17/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	6,491.09	01FF031623	03/17/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	13,078.76	01FF031623	03/17/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ANNA BOYD SCHOOL	1,578.78	010DD32023	03/20/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY	29,702.86	010DD32023	03/20/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD ACADEMY	6,219.34	010DD32023	03/20/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	8,681.59	010DD32023	03/20/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	351.93	010DD32023	03/20/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	385.78	010DD32023	03/20/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	3,548.96	010DD32023	03/20/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CATAWBA TRAIL ELEMENTARY	12,105.15	010DD32023	03/20/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR INQUIRY	3,796.88	010DD32023	03/20/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CONDER	6,248.75	010DD32023	03/20/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - DENT	23,007.66	010DD32023	03/20/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - FOREST LAKE	13,748.56	010DD32023	03/20/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - JACKSON CREEK ELEMENTARY	14,034.99	010DD32023	03/20/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KEELS	6,059.14	010DD32023	03/20/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KILLIAN ELEMENTARY	10,098.29	010DD32023	03/20/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	6,658.71	010DD32023	03/20/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	860.08	010DD32023	03/20/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	1,314.30	010DD32023	03/20/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LONGLEAF MS	19,135.71	010DD32023	03/20/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	2,187.78	010DD32023	03/20/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NELSON	5,833.70	010DD32023	03/20/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NORTH SPRINGS	10,270.71	010DD32023	03/20/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - POLO ROAD ES	9,171.36	010DD32023	03/20/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - PONTIAC	8,808.32	010DD32023	03/20/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - R212	32,722.68	010DD32023	03/20/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICE CREEK	8,274.53	010DD32023	03/20/2023

DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICHLAND NORTHEAST	72,244.96	010DD32023	03/20/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RIDGE VIEW	36,529.60	010DD32023	03/20/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	2,306.76	010DD32023	03/20/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SANDLAPPER ES	10,964.87	010DD32023	03/20/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SPRING VALLEY	52,494.27	010DD32023	03/20/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUMMIT	9,483.63	010DD32023	03/20/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUPPORT SERVICE CENTER	7,424.68	010DD32023	03/20/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WESTWOOD HIGH SCHOOL	50,807.98	010DD32023	03/20/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WINDSOR	8,504.94	010DD32023	03/20/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WRIGHT	28,475.80	010DD32023	03/20/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WR ROGERS CENTER	2,540.88	010DD32023	03/20/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	634.71	01FF032223	03/22/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR ACHIEVEMENT	2,273.08	01FF032223	03/22/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR KNOWLEDGE - NORTH	4,059.25	01FF032223	03/22/2023
5STARCREATIVE MEDIA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	945.00	0100551965	03/24/2023
5STARCREATIVE MEDIA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - RIDGE VIEW	631.80	0100552051	03/24/2023
911 DRIVING SCHOOL - COLUMBIA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND TWO CHILD DEVEL	150.00	0100551966	03/24/2023
A TOUCH OF ACOX CATERING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	925.00	0100551967	03/24/2023
A TOUCH OF ACOX CATERING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	925.00	0100551967	03/24/2023
AIRGAS USA, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	378.20	0100552055	03/24/2023
ALISON'S MONTESSORI	MONTESSORI PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	556.00	0100552055	03/24/2023
ALLIED 100 LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	937.44	0100552056	03/24/2023
AMANDA SLOAN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	140.00	0100551968	03/24/2023
AMAZON CAPITAL SERVICES	4 YR OLD EARLY CHILDHOOD - DATA PROCESSING SUPPLIES - RICHLAND TWO CHILD DEVEL	170.31	0100552057	03/24/2023
AMAZON CAPITAL SERVICES	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	194.49	0100552057	03/24/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - LIBRARY BOOKS - WINDSOR	138.75	0100552057	03/24/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	1,292.60	0100552057	03/24/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	242.91	0100552057	03/24/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	230.24	0100552057	03/24/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	734.39	0100552057	03/24/2023
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	736.09	0100552057	03/24/2023
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	1,185.80	0100552057	03/24/2023
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	233.24	0100552057	03/24/2023
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - WRIGHT	678.55	0100552057	03/24/2023
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - DENT	356.39	0100552057	03/24/2023
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	133.54	0100552057	03/24/2023
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	347.46	0100552057	03/24/2023
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	783.18	0100552057	03/24/2023
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	777.84	0100552057	03/24/2023
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	876.56	0100552057	03/24/2023
AMAZON CAPITAL SERVICES	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	594.35	0100552057	03/24/2023
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	896.05	0100552057	03/24/2023
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	603.12	0100552057	03/24/2023
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	944.66	0100552057	03/24/2023
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,376.58	0100552057	03/24/2023
AMAZON CAPITAL SERVICES	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	370.11	0100552057	03/24/2023
AMAZON CAPITAL SERVICES	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - SPRING VALLEY	294.00	0100552057	03/24/2023
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	943.19	0100552057	03/24/2023
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	434.00	0100552057	03/24/2023
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	623.49	0100552057	03/24/2023
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	178.11	0100552057	03/24/2023
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	756.98	0100552057	03/24/2023
AMERICAN HEART ASSOCIATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	129.11	0100551969	03/24/2023
ANOTHER PRINTER, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	217.30	0100552062	03/24/2023
ANOTHER PRINTER, INC.	HOMEBOUND - PRINTING AND BINDING - ADMINISTRATION	470.25	0100552062	03/24/2023
ANTHEM SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - MULLER ROAD MIDDLE	1,792.90	0100552063	03/24/2023
APRIL HARRISON	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	1,000.00	0100551970	03/24/2023
ASCA	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	439.00	0100551971	03/24/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	5,673.46	0100551972	03/24/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ANNA BOYD SCHOOL	1,048.32	0100551972	03/24/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BETHEL-HANBERRY	171.51	0100551972	03/24/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD ACADEMY	338.70	0100551972	03/24/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	679.83	0100551972	03/24/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	1,743.75	0100551972	03/24/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BOOKMAN ROAD ELEMENTARY	814.89	0100551972	03/24/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BRIDGE CREEK ES	285.51	0100551972	03/24/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - CATAWBA TRAIL ELEMENTARY	285.51	0100551972	03/24/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - CONDER	401.04	0100551972	03/24/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - DENT	518.49	0100551972	03/24/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - FOREST LAKE	1,292.52	0100551972	03/24/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KEELS	274.35	0100551972	03/24/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KELLY MILL MIDDLE SCHOOL	341.10	0100551972	03/24/2023

AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KILLIAN ELEMENTARY	677.67	0100551972	03/24/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA	341.10	0100551972	03/24/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA ELEMENTARY UPPER	341.10	0100551972	03/24/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LONGLEAF MS	325.86	0100551972	03/24/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - MULLER ROAD MIDDLE	425.58	0100551972	03/24/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - NELSON	274.35	0100551972	03/24/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - NORTH SPRINGS	562.41	0100551972	03/24/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - POLO ROAD ES	204.87	0100551972	03/24/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - PONTIAC	516.30	0100551972	03/24/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICE CREEK	694.83	0100551972	03/24/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICHLAND NORTHEAST	1,411.74	0100551972	03/24/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RIDGE VIEW	1,819.71	0100551972	03/24/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ROUND TOP ELEM SCHOOL	300.51	0100551972	03/24/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SANDLAPPER ES	204.87	0100551972	03/24/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SPRING VALLEY	959.97	0100551972	03/24/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	395.37	0100551972	03/24/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	548.52	0100551972	03/24/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WESTWOOD HIGH SCHOOL	594.48	0100551972	03/24/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WINDSOR	401.04	0100551972	03/24/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WRIGHT	647.25	0100551972	03/24/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WR ROGERS CENTER	234.03	0100551972	03/24/2023
AUGUSTA COMMUNICATONS, INC	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	277.98	0100552067	03/24/2023
AUGUSTO GIL	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	400.00	0100552068	03/24/2023
AVANT ASSESSMENT, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	4,122.00	0100552070	03/24/2023
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	4,750.00	0100551973	03/24/2023
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC	3,800.00	0100552071	03/24/2023
B & H PHOTO - VIDEO, INC.	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - KELLY MILL MIDDLE SCHOOL	2,369.67	0100552072	03/24/2023
B & H PHOTO - VIDEO, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	533.50	0100552072	03/24/2023
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - COMMUNICATION - ADMINISTRATION	1,265.00	01BB022723	03/24/2023
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	125.87	01BB022723	03/24/2023
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	236.33	01BB022723	03/24/2023
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - LAKE CAROLINA	194.30	01BB022723	03/24/2023
BANK OF AMERICA	AUTISM - SUPPLIES AND MATERIALS - SUMMIT	118.69	01BB022723	03/24/2023
BANK OF AMERICA	BOARD OF EDUCATION - COMMUNICATION - ADMINISTRATION	400.00	01BB022723	03/24/2023
BANK OF AMERICA	BOARD OF EDUCATION - SUPPLIES AND MATERIALS - ADMINISTRATION	1,376.70	01BB022723	03/24/2023
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	230.00	01BB022723	03/24/2023
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	510.60	01BB022723	03/24/2023
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	590.60	01BB022723	03/24/2023
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	680.80	01BB022723	03/24/2023
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	680.80	01BB022723	03/24/2023
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	719.20	01BB022723	03/24/2023
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	1,660.60	01BB022723	03/24/2023
BANK OF AMERICA	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - SPRING VALLEY	876.56	01BB022723	03/24/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - LAKE CAROLINA ELEMENTARY UPPER	174.90	01BB022723	03/24/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - LANGFORD ROAD	190.00	01BB022723	03/24/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - LIBRARY BOOKS - JACKSON CREEK ELEMENTARY	565.59	01BB022723	03/24/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	163.83	01BB022723	03/24/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	229.50	01BB022723	03/24/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	215.70	01BB022723	03/24/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	556.66	01BB022723	03/24/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	244.39	01BB022723	03/24/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	581.47	01BB022723	03/24/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	666.22	01BB022723	03/24/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	1,094.89	01BB022723	03/24/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	877.37	01BB022723	03/24/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	612.73	01BB022723	03/24/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	146.74	01BB022723	03/24/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	314.26	01BB022723	03/24/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	769.54	01BB022723	03/24/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	161.98	01BB022723	03/24/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	181.76	01BB022723	03/24/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	575.94	01BB022723	03/24/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	337.98	01BB022723	03/24/2023
BANK OF AMERICA	EXCEPTIONAL PROGRAM SERV - TECHNOLOGY (PURCH SERV) - KILLIAN ELEMENTARY	106.92	01BB022723	03/24/2023
BANK OF AMERICA	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD MIDDLE SCHOOL	250.00	01BB022723	03/24/2023
BANK OF AMERICA	FACILITIES ACQ & CONSTR - EQUIPMENT - DENT	566.86	01BB022723	03/24/2023
BANK OF AMERICA	FACILITIES ACQ & CONSTR - EQUIPMENT - MULLER ROAD MIDDLE	755.89	01BB022723	03/24/2023
BANK OF AMERICA	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	158.03	01BB022723	03/24/2023
BANK OF AMERICA	FACILITIES ACQ & CONSTR - EQUIPMENT - SPRING VALLEY	1,701.00	01BB022723	03/24/2023
BANK OF AMERICA	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	112.70	01BB022723	03/24/2023
BANK OF AMERICA	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	1,058.08	01BB022723	03/24/2023
BANK OF AMERICA	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BOOKMAN ROAD ELEMENTARY	590.79	01BB022723	03/24/2023

BANK OF AMERICA	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - KILLIAN ELEMENTARY	2,243.19	01BB022723	03/24/2023
BANK OF AMERICA	FISCAL SERVICES - COMMUNICATION - ADMINISTRATION	420.00	01BB022723	03/24/2023
BANK OF AMERICA	FISCAL SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	1,165.99	01BB022723	03/24/2023
BANK OF AMERICA	FISCAL SERVICES - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	200.00	01BB022723	03/24/2023
BANK OF AMERICA	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	2,463.25	01BB022723	03/24/2023
BANK OF AMERICA	FISCAL SERVICES - TRAVEL - ADMINISTRATION	553.10	01BB022723	03/24/2023
BANK OF AMERICA	FOOD SERVICES - SALES TAX ON ADULT MEALS - SUPPORT SERVICE CENTER	1,431.06	01BB022723	03/24/2023
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	317.65	01BB022723	03/24/2023
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	1,976.70	01BB022723	03/24/2023
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	287.30	01BB022723	03/24/2023
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	201.14	01BB022723	03/24/2023
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,818.19	01BB022723	03/24/2023
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - LANGFORD ROAD	234.00	01BB022723	03/24/2023
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	1,472.04	01BB022723	03/24/2023
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - NELSON	962.33	01BB022723	03/24/2023
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	506.80	01BB022723	03/24/2023
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - WRIGHT	407.84	01BB022723	03/24/2023
BANK OF AMERICA	FOOD SERVICES - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	200.00	01BB022723	03/24/2023
BANK OF AMERICA	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - ADMINISTRATION	491.14	01BB022723	03/24/2023
BANK OF AMERICA	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - ADMINISTRATION	772.10	01BB022723	03/24/2023
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	697.78	01BB022723	03/24/2023
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	306.96	01BB022723	03/24/2023
BANK OF AMERICA	GUIDANCE - TRAVEL - SPRING VALLEY	250.00	01BB022723	03/24/2023
BANK OF AMERICA	HEALTH - COMMUNICATION - ADMINISTRATION	165.00	01BB022723	03/24/2023
BANK OF AMERICA	HEALTH - OTHER SUPPLIES & MATERIAL - SPRING VALLEY	265.62	01BB022723	03/24/2023
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	152.46	01BB022723	03/24/2023
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	127.32	01BB022723	03/24/2023
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - DENT	214.50	01BB022723	03/24/2023
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - SANDLAPPER ES	204.00	01BB022723	03/24/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	740.27	01BB022723	03/24/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	171.00	01BB022723	03/24/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	342.01	01BB022723	03/24/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	477.26	01BB022723	03/24/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	114.64	01BB022723	03/24/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	152.77	01BB022723	03/24/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	140.00	01BB022723	03/24/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	319.72	01BB022723	03/24/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	397.14	01BB022723	03/24/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	350.00	01BB022723	03/24/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	167.41	01BB022723	03/24/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - TEXTBOOKS - RIDGE VIEW	228.65	01BB022723	03/24/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - TRAVEL - ADMINISTRATION	1,240.88	01BB022723	03/24/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - TRAVEL - SPRING VALLEY	673.53	01BB022723	03/24/2023
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	180.00	01BB022723	03/24/2023
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	2,452.70	01BB022723	03/24/2023
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - RICHLAND NORTHEAST	120.00	01BB022723	03/24/2023
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - PRINTING AND BINDING - ADMINISTRATION	530.50	01BB022723	03/24/2023
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	858.38	01BB022723	03/24/2023
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	1,106.64	01BB022723	03/24/2023
BANK OF AMERICA	INFORMATION SERVICES - COMMUNICATION - ADMINISTRATION	1,346.21	01BB022723	03/24/2023
BANK OF AMERICA	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	300.28	01BB022723	03/24/2023
BANK OF AMERICA	INFORMATION SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	295.00	01BB022723	03/24/2023
BANK OF AMERICA	INFORMATION SERVICES - PERIODICALS - ADMINISTRATION	155.00	01BB022723	03/24/2023
BANK OF AMERICA	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	685.95	01BB022723	03/24/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	220.00	01BB022723	03/24/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BLYTHEWOOD HIGH SCHOOL	250.00	01BB022723	03/24/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WR ROGERS CENTER	1,085.27	01BB022723	03/24/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	138.79	01BB022723	03/24/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	199.47	01BB022723	03/24/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	790.00	01BB022723	03/24/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - R2ESCHOOL	186.94	01BB022723	03/24/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	399.00	01BB022723	03/24/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	100.75	01BB022723	03/24/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	689.68	01BB022723	03/24/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	858.89	01BB022723	03/24/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,055.00	01BB022723	03/24/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,060.20	01BB022723	03/24/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	2,021.30	01BB022723	03/24/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BOOKMAN ROAD ELEMENTARY	1,277.57	01BB022723	03/24/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	120.50	01BB022723	03/24/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	4,247.64	01BB022723	03/24/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR KNOWLEDGE	1,034.52	01BB022723	03/24/2023

BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR KNOWLEDGE	1,579.55	01BB022723	03/24/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR KNOWLEDGE - NORTH	689.68	01BB022723	03/24/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	2,767.35	01BB022723	03/24/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - DENT	2,607.00	01BB022723	03/24/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - DENT	3,321.30	01BB022723	03/24/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	151.62	01BB022723	03/24/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	1,410.85	01BB022723	03/24/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	287.38	01BB022723	03/24/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	593.80	01BB022723	03/24/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	2,311.27	01BB022723	03/24/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	7,826.54	01BB022723	03/24/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	574.76	01BB022723	03/24/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	435.00	01BB022723	03/24/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	100.75	01BB022723	03/24/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - LANGFORD ROAD	100.75	01BB022723	03/24/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	1,617.18	01BB022723	03/24/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	552.40	01BB022723	03/24/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	839.78	01BB022723	03/24/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	882.28	01BB022723	03/24/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	1,445.40	01BB022723	03/24/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC	3,772.60	01BB022723	03/24/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC	13,938.94	01BB022723	03/24/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - R212	506.46	01BB022723	03/24/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	287.38	01BB022723	03/24/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	574.76	01BB022723	03/24/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	1,465.52	01BB022723	03/24/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	2,518.99	01BB022723	03/24/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVEL	501.21	01BB022723	03/24/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVEL	1,593.42	01BB022723	03/24/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	287.38	01BB022723	03/24/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	1,149.52	01BB022723	03/24/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	1,567.40	01BB022723	03/24/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ROUND TOP ELEM SCHOOL	422.78	01BB022723	03/24/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	5,000.19	01BB022723	03/24/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	168.00	01BB022723	03/24/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	1,468.00	01BB022723	03/24/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	268.94	01BB022723	03/24/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	160.00	01BB022723	03/24/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	1,096.00	01BB022723	03/24/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	210.00	01BB022723	03/24/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	444.32	01BB022723	03/24/2023
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - ADMINISTRATION	2,896.64	01BB022723	03/24/2023
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	202.75	01BB022723	03/24/2023
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	268.56	01BB022723	03/24/2023
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - LONGLEAF MS	789.83	01BB022723	03/24/2023
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - ALERT	128.61	01BB022723	03/24/2023
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,270.90	01BB022723	03/24/2023
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	130.00	01BB022723	03/24/2023
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	481.74	01BB022723	03/24/2023
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - FOREST LAKE	104.53	01BB022723	03/24/2023
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	552.72	01BB022723	03/24/2023
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - NORTH SPRINGS	292.39	01BB022723	03/24/2023
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	197.21	01BB022723	03/24/2023
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	300.00	01BB022723	03/24/2023
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SANDLAPPER ES	333.99	01BB022723	03/24/2023
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SUMMIT	497.75	01BB022723	03/24/2023
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WR ROGERS CENTER	667.84	01BB022723	03/24/2023
BANK OF AMERICA	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	259.11	01BB022723	03/24/2023
BANK OF AMERICA	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	259.90	01BB022723	03/24/2023
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - LIBRARY BOOKS - R2ESCHOOL	109.80	01BB022723	03/24/2023
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - PRINTING AND BINDING - WRIGHT	111.26	01BB022723	03/24/2023
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	107.45	01BB022723	03/24/2023
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	1,234.92	01BB022723	03/24/2023
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	516.09	01BB022723	03/24/2023
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	455.21	01BB022723	03/24/2023
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	464.84	01BB022723	03/24/2023
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	129.56	01BB022723	03/24/2023
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	230.19	01BB022723	03/24/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ADMINISTRATION	894.30	01BB022723	03/24/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ALERT	338.42	01BB022723	03/24/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	165.01	01BB022723	03/24/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	735.00	01BB022723	03/24/2023

BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	482.40	01BB022723	03/24/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	584.92	01BB022723	03/24/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	817.60	01BB022723	03/24/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,090.56	01BB022723	03/24/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	2,243.33	01BB022723	03/24/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	982.47	01BB022723	03/24/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	219.61	01BB022723	03/24/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	502.56	01BB022723	03/24/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	829.30	01BB022723	03/24/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WR ROGERS CENTER	459.00	01BB022723	03/24/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	482.25	01BB022723	03/24/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	530.84	01BB022723	03/24/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	160.55	01BB022723	03/24/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	580.66	01BB022723	03/24/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - TRAVEL - BLYTHEWOOD HIGH SCHOOL	155.00	01BB022723	03/24/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - TRAVEL - RICHLAND NORTHEAST	590.40	01BB022723	03/24/2023
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRATION	175.00	01BB022723	03/24/2023
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRATION	320.00	01BB022723	03/24/2023
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	238.86	01BB022723	03/24/2023
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	334.10	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	19,317.25	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	175.00	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	2,758.39	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	346.13	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	1,384.52	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	1,645.77	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	6,902.42	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	3,605.22	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	1,570.39	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	1,736.23	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,347.08	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	956.31	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	2,136.41	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	783.05	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	811.44	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	864.05	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	3,247.95	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,734.43	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	2,081.08	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	1,970.77	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	1,823.04	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	1,857.17	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	2,412.76	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	646.93	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	1,870.34	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	991.17	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	1,560.21	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R212	319.11	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	1,942.18	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	2,541.39	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	6,274.38	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	1,648.91	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	1,668.58	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	3,303.38	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	2,700.14	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	825.81	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	1,629.41	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER	159.85	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - RENTALS - KILLIAN ELEMENTARY	442.26	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - RENTALS - RICHLAND NORTHEAST	854.16	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - RENTALS - RIDGE VIEW	196.93	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	5,207.40	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	2,121.80	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	1,826.00	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	2,446.20	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	343.48	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	737.10	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	2,051.28	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	2,164.05	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	764.05	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	971.20	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	1,590.00	01BB022723	03/24/2023

BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	221.00	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	11,179.41	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	345.92	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ANNA BOYD SCHOOL	183.00	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	234.78	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,147.30	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	966.41	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	298.51	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	645.00	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	798.60	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	1,187.44	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	810.37	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CONDER	480.12	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DENT	1,479.14	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KEELS	152.82	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	785.48	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA	615.78	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	221.40	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LONGLEAF MS	2,698.27	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NELSON	355.73	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - POLO ROAD ES	359.95	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PONTIAC	534.72	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R2I2	3,065.21	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICE CREEK	1,524.74	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,616.11	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,563.79	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	2,336.62	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	1,820.16	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	3,271.66	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	20,338.59	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WINDSOR	2,090.35	01BB022723	03/24/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	875.00	01BB022723	03/24/2023
BANK OF AMERICA	OTHER COMMUNITY SERVICES - CLEANING SERVICES - R2I2-DO	577.41	01BB022723	03/24/2023
BANK OF AMERICA	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - R2I2-DO	2,322.65	01BB022723	03/24/2023
BANK OF AMERICA	OTHER COMMUNITY SERVICES - TRAVEL - R2I2-DO	1,020.60	01BB022723	03/24/2023
BANK OF AMERICA	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	168.36	01BB022723	03/24/2023
BANK OF AMERICA	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - WINDSOR	366.08	01BB022723	03/24/2023
BANK OF AMERICA	PLANNING - COMMUNICATION - ADMINISTRATION	395.00	01BB022723	03/24/2023
BANK OF AMERICA	PLANNING - DATA PROCESSING SUPPLIES - ADMINISTRATION	183.00	01BB022723	03/24/2023
BANK OF AMERICA	PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION	233.37	01BB022723	03/24/2023
BANK OF AMERICA	PLANNING - TRAVEL - ADMINISTRATION	1,339.00	01BB022723	03/24/2023
BANK OF AMERICA	PRE SCH HNDCP SELF 3&4 YR - SUPPLIES AND MATERIALS - ADMINISTRATION	272.06	01BB022723	03/24/2023
BANK OF AMERICA	PRE SCH HNDCP SELF 3&4 YR - SUPPLIES AND MATERIALS - FOREST LAKE	109.51	01BB022723	03/24/2023
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	1,305.00	01BB022723	03/24/2023
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	388.47	01BB022723	03/24/2023
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	333.00	01BB022723	03/24/2023
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	2,765.73	01BB022723	03/24/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BETHEL-HANBERRY	165.00	01BB022723	03/24/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD ACADEMY	120.00	01BB022723	03/24/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	660.00	01BB022723	03/24/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	245.00	01BB022723	03/24/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BRIDGE CREEK ES	330.00	01BB022723	03/24/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CATAWBA TRAIL ELEMENTARY	260.00	01BB022723	03/24/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CONDER	275.00	01BB022723	03/24/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - DENT	315.00	01BB022723	03/24/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - JACKSON CREEK ELEMENTARY	225.00	01BB022723	03/24/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KEELS	155.00	01BB022723	03/24/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KELLY MILL MIDDLE SCHOOL	220.00	01BB022723	03/24/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KILLIAN ELEMENTARY	315.00	01BB022723	03/24/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LAKE CAROLINA	220.00	01BB022723	03/24/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LAKE CAROLINA ELEMENTARY UPPER	165.00	01BB022723	03/24/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LANGFORD ROAD	275.00	01BB022723	03/24/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LONGLEAF MS	390.00	01BB022723	03/24/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - MULLER ROAD MIDDLE	340.00	01BB022723	03/24/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - NORTH SPRINGS	295.00	01BB022723	03/24/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - PONTIAC	330.00	01BB022723	03/24/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - R2ESCHOOL	120.00	01BB022723	03/24/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICE CREEK	220.00	01BB022723	03/24/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	110.00	01BB022723	03/24/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	555.00	01BB022723	03/24/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RIDGE VIEW	885.00	01BB022723	03/24/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - ROUND TOP ELEM SCHOOL	110.00	01BB022723	03/24/2023

BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - SPRING VALLEY	730.00	01BB022723	03/24/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WESTWOOD HIGH SCHOOL	590.00	01BB022723	03/24/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WINDSOR	220.00	01BB022723	03/24/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WRIGHT	165.00	01BB022723	03/24/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WRIGHT	327.01	01BB022723	03/24/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - DENT	864.81	01BB022723	03/24/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - ADMINISTRATION	149.00	01BB022723	03/24/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	3,487.61	01BB022723	03/24/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	309.80	01BB022723	03/24/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	640.45	01BB022723	03/24/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	977.68	01BB022723	03/24/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LANGFORD ROAD	815.62	01BB022723	03/24/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	197.80	01BB022723	03/24/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	307.77	01BB022723	03/24/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	337.06	01BB022723	03/24/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	224.49	01BB022723	03/24/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	1,829.92	01BB022723	03/24/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	1,940.35	01BB022723	03/24/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	148.42	01BB022723	03/24/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - DENT	1,257.81	01BB022723	03/24/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - DENT	1,701.81	01BB022723	03/24/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	1,440.00	01BB022723	03/24/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - SUMMIT	663.41	01BB022723	03/24/2023
BANK OF AMERICA	SECURITY - REPAIRS & MAINTENANCE - ADMINISTRATION	792.11	01BB022723	03/24/2023
BANK OF AMERICA	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	160.92	01BB022723	03/24/2023
BANK OF AMERICA	SPEECH HANDICAPPED - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	249.99	01BB022723	03/24/2023
BANK OF AMERICA	SPEECH HANDICAPPED - TECHNOLOGY (PURCH SERV) - RICE CREEK	132.00	01BB022723	03/24/2023
BANK OF AMERICA	STAFF SERVICES - COMMUNICATION - ADMINISTRATION	355.00	01BB022723	03/24/2023
BANK OF AMERICA	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	859.00	01BB022723	03/24/2023
BANK OF AMERICA	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	260.38	01BB022723	03/24/2023
BANK OF AMERICA	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	2,624.79	01BB022723	03/24/2023
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	175.00	01BB022723	03/24/2023
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	250.00	01BB022723	03/24/2023
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	305.00	01BB022723	03/24/2023
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	1,432.87	01BB022723	03/24/2023
BANK OF AMERICA	STAFF SERVICES - TRAVEL - BLYTHEWOOD HIGH SCHOOL	506.46	01BB022723	03/24/2023
BANK OF AMERICA	STAFF SERVICES - TRAVEL - CONDER	506.46	01BB022723	03/24/2023
BANK OF AMERICA	STAFF SERVICES - TRAVEL - KILLIAN ELEMENTARY	1,327.10	01BB022723	03/24/2023
BANK OF AMERICA	STAFF SERVICES - TRAVEL - LAKE CAROLINA	506.46	01BB022723	03/24/2023
BANK OF AMERICA	STAFF SERVICES - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	506.46	01BB022723	03/24/2023
BANK OF AMERICA	STAFF SERVICES - TRAVEL - NELSON	1,322.98	01BB022723	03/24/2023
BANK OF AMERICA	STAFF SERVICES - TRAVEL - R2I2	656.40	01BB022723	03/24/2023
BANK OF AMERICA	STAFF SERVICES - TRAVEL - RICHLAND NORTHEAST	551.13	01BB022723	03/24/2023
BANK OF AMERICA	STAFF SERVICES - TRAVEL - SUMMIT	1,012.92	01BB022723	03/24/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	120.00	01BB022723	03/24/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	189.99	01BB022723	03/24/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	260.00	01BB022723	03/24/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	994.25	01BB022723	03/24/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	1,790.00	01BB022723	03/24/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - WR ROGERS CENTER	220.00	01BB022723	03/24/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	256.95	01BB022723	03/24/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	897.88	01BB022723	03/24/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	1,346.66	01BB022723	03/24/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - POLO ROAD ES	202.88	01BB022723	03/24/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - SANDLAPPER ES	202.88	01BB022723	03/24/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - SPRING VALLEY	202.88	01BB022723	03/24/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - WINDSOR	202.87	01BB022723	03/24/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	548.40	01BB022723	03/24/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	561.48	01BB022723	03/24/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - SPRING VALLEY	1,241.25	01BB022723	03/24/2023
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	3,254.46	01BB022723	03/24/2023
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	4,829.49	01BB022723	03/24/2023
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	293.09	01BB022723	03/24/2023
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	293.07	01BB022723	03/24/2023
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - LONGLEAF MS	227.71	01BB022723	03/24/2023
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - SPRING VALLEY	376.94	01BB022723	03/24/2023
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - WINDSOR	206.92	01BB022723	03/24/2023
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - WRIGHT	116.60	01BB022723	03/24/2023
BANK OF AMERICA	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	144.00	01BB022723	03/24/2023
BANK OF AMERICA	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - SPRING VALLEY	672.00	01BB022723	03/24/2023
BANK OF AMERICA	VOCATIONAL PROGRAMS - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,494.88	01BB022723	03/24/2023
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	574.47	01BB022723	03/24/2023

BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R212	4,609.40	01BB022723	03/24/2023
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	736.62	01BB022723	03/24/2023
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,367.66	01BB022723	03/24/2023
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,151.70	01BB022723	03/24/2023
BANK OF AMERICA	VOCATIONAL PROGRAMS - TRAVEL - SPRING VALLEY	540.00	01BB022723	03/24/2023
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	614.36	01BB022723	03/24/2023
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	6,687.03	01BB022723	03/24/2023
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	175.15	01BB022723	03/24/2023
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - LONGLEAF MS	187.17	01BB022723	03/24/2023
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - SUMMIT	141.78	01BB022723	03/24/2023
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - WRIGHT	500.00	01BB022723	03/24/2023
BARNES & NOBLE	ELEMENTARY PROGRAMS - LIBRARY BOOKS - BRIDGE CREEK ES	1,710.61	0100552073	03/24/2023
BARNES & NOBLE	MIDDLE SCHOOL PROGRAMS - LIBRARY BOOKS - BRIDGE CREEK ES	454.97	0100552073	03/24/2023
BEAUFORT COUNTY SCHOOL DISTRICT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	458.80	0100551974	03/24/2023
BIANCA MCDOWELL	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	180.00	0100552074	03/24/2023
BLICK ART MATERIALS	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	168.33	0100552075	03/24/2023
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,719.38	0100552075	03/24/2023
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	105.82	0100552075	03/24/2023
BLICK ART MATERIALS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	158.20	0100552075	03/24/2023
BLICK ART MATERIALS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	2,437.98	0100552075	03/24/2023
BOB DOSTER'S BACKSTREET STUDIO	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	5,264.00	0100551975	03/24/2023
BRAINPOP LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	2,160.90	0100551976	03/24/2023
BRIDGESTONE RETAIL OPERATORS, LLC	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	366.66	0100552077	03/24/2023
BRYANT KIRK WHITE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	400.00	0100551977	03/24/2023
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD MIDDLE SCHOOL	1,502.88	0100552078	03/24/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	665.54	0100552078	03/24/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	114.64	0100552078	03/24/2023
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - CONDER	2,557.50	0100552079	03/24/2023
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - KEELS	1,181.25	0100552079	03/24/2023
BWI COMPANIES, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	739.66	0100552080	03/24/2023
C KING EDUCATION INC.	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KILLIAN ELEMENTARY	5,000.00	0100552081	03/24/2023
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - LANGFORD ROAD	261.09	0100552082	03/24/2023
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - WINDSOR	861.98	0100552082	03/24/2023
CAMTEEN	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	167.71	0100552084	03/24/2023
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	4,500.00	0100551978	03/24/2023
CARD INTEGRATORS CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	9,460.00	0100552085	03/24/2023
CAROLINA BIOLOGICAL SUPPLY CO.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,192.97	0100552087	03/24/2023
CAROLINA CPR	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	800.00	0100551979	03/24/2023
CAROLINA FURNISHING + DESIGN	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	16,171.49	0100552088	03/24/2023
CAROLINA FURNISHING + DESIGN	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	7,804.82	0100552088	03/24/2023
CAROLINA OFFICE SYSTEMS	PUPIL TRANSPORTATION (STATE MANDATED) - RENTALS - PUPIL TRANSPORTATION	272.76	0100552089	03/24/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	235.44	0100552089	03/24/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - KELLY MILL MIDDLE SCHOOL	1,241.98	0100552089	03/24/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - KILLIAN ELEMENTARY	347.76	0100552089	03/24/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHOOL	721.44	0100552089	03/24/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - POLO ROAD ES	1,150.63	0100552089	03/24/2023
CAROWINDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	1,764.41	0100551980	03/24/2023
CAROWINDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	4,234.59	0100551980	03/24/2023
CAROWINDS FESTIVAL OF MUSIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	2,392.50	0100551981	03/24/2023
CAROWINDS FESTIVAL OF MUSIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,361.00	0100551981	03/24/2023
CENGAGE LEARNING	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	345.96	0100552092	03/24/2023
CENTRAL RESTAURANT PRODUCTS	VOCATIONAL PROGRAMS - EQUIPMENT OVER \$5000 - SPRING VALLEY	13,543.20	0100552093	03/24/2023
CHAMP'S ENTERPRISES, INC dba LITTLE PIGS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,650.00	0100551982	03/24/2023
CHAMP'S ENTERPRISES, INC dba LITTLE PIGS	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	3,650.00	0100552094	03/24/2023
CHAMP'S ENTERPRISES, INC dba LITTLE PIGS	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	1,023.01	0100552094	03/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	212.69	0100552095	03/24/2023
CHASE KETRON	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	210.00	0100551983	03/24/2023
CHECKER YELLOW CAB CO., INC.	TRANSPORTATION - STUDENT TRANSPORTATION - ADMINISTRATION	69,376.50	0100552096	03/24/2023
CHEERZONE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,629.39	0100552097	03/24/2023
CHICK-FIL-A	WELFARE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	123.20	0100551984	03/24/2023
CHRISTINA J. RANDALL	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	175.00	0100552098	03/24/2023
CHRISTOPHER GREENE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,000.00	0100551985	03/24/2023
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	314.31	0100551986	03/24/2023
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	105.44	0100552102	03/24/2023
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	105.41	0100552102	03/24/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	373.03	0100551987	03/24/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	870.50	0100551987	03/24/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,439.53	0100551987	03/24/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR INQUIRY	520.79	0100551987	03/24/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	225.19	0100551987	03/24/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	1,575.50	0100551987	03/24/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,389.23	0100551987	03/24/2023

CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	1,079.74	0100551987	03/24/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	727.54	0100551987	03/24/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	1,208.76	0100551987	03/24/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	229.29	0100551987	03/24/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	739.59	0100551987	03/24/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	1,736.27	0100551987	03/24/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R2I2	765.14	0100551987	03/24/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	2,006.12	0100551987	03/24/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	2,662.32	0100551987	03/24/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	991.88	0100551987	03/24/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	2,868.77	0100551987	03/24/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	1,086.08	0100551987	03/24/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPPORT SERVICE CENTER	451.63	0100551987	03/24/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WESTWOOD HIGH SCHOOL	3,839.90	0100551987	03/24/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	1,114.99	0100551987	03/24/2023
CODELYNX, INC.	SECURITY - EQUIPMENT - BRIDGE CREEK ES	170.00	0100552103	03/24/2023
COLAJAZZ FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	326.09	0100551988	03/24/2023
COLAJAZZ FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	326.09	0100551988	03/24/2023
COLAJAZZ FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	326.09	0100551988	03/24/2023
COLAJAZZ FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	326.09	0100551988	03/24/2023
COLAJAZZ FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	326.02	0100551988	03/24/2023
COLAJAZZ FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	326.09	0100551988	03/24/2023
COLAJAZZ FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	326.09	0100551988	03/24/2023
COLAJAZZ FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	326.09	0100551988	03/24/2023
COLAJAZZ FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	326.09	0100551988	03/24/2023
COLAJAZZ FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	326.09	0100551988	03/24/2023
COLAJAZZ FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	326.09	0100551988	03/24/2023
COLAJAZZ FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	326.09	0100551988	03/24/2023
COLAJAZZ FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	326.09	0100551988	03/24/2023
COLAJAZZ FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	326.09	0100551988	03/24/2023
COLAJAZZ FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	326.09	0100551988	03/24/2023
COLAJAZZ FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	326.09	0100551988	03/24/2023
COLAJAZZ FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	326.09	0100551988	03/24/2023
COLAJAZZ FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	326.09	0100551988	03/24/2023
COLAJAZZ FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	326.09	0100551988	03/24/2023
COLAJAZZ FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	326.09	0100551988	03/24/2023
COLAJAZZ FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	326.09	0100551988	03/24/2023
COLAJAZZ FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	326.09	0100551988	03/24/2023
COLAJAZZ FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	326.09	0100551988	03/24/2023
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	667.50	0100552105	03/24/2023
COLUMBIA MARIONETTE THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	950.00	0100551989	03/24/2023
COMPETITION ATHLETIC SURFACES, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,400.00	0100551990	03/24/2023
CONNECTING ELEMENTS, INC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	18,690.12	0100552106	03/24/2023
COOK AND BOARDMAN, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	2,177.28	0100552108	03/24/2023
COYLE STEEL DRUM COMPANY	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - DENT	1,890.00	0100552110	03/24/2023
COYLE STEEL DRUM COMPANY	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - RIDGE VIEW	2,025.00	0100552110	03/24/2023
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BETHEL-HANBERRY	4,100.00	0100552111	03/24/2023
CRISIS PREVENTION INSTITUTE, INC.	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	3,098.00	0100552112	03/24/2023
CRISIS PREVENTION INSTITUTE, INC.	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	400.00	0100552112	03/24/2023
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	390.60	0100552113	03/24/2023
CUSTOM INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	587.65	0100552114	03/24/2023
D & J TOURS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	3,000.00	0100551991	03/24/2023
D & J TOURS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,200.00	0100552115	03/24/2023
DAMON WILLIAMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	250.00	0100552117	03/24/2023
DEFENDER SERVICES INC	SECURITY - MISC. PURCHASED SERVICES - SUPPORT SERVICE CENTER	3,126.29	0100552119	03/24/2023
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	4,018.66	0100552120	03/24/2023
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	4,752.00	0100552120	03/24/2023
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	34,903.45	0100552120	03/24/2023
DELPHI GLASS, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,158.13	0100552121	03/24/2023
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RICHLAND NORTHEAST	785.00	0100552124	03/24/2023
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WRIGHT	960.00	0100552124	03/24/2023
DEON BLUE MUSIC, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	750.00	0100552125	03/24/2023
DISCOUNT DANCE SUPPLY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	188.24	0100552126	03/24/2023
DISCOVERY PLACE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	1,882.24	0100551992	03/24/2023
DIXIE TROPHIES, INC.	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	437.40	0100552127	03/24/2023
DONALD E. HUSS, JR.	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	400.00	0100552128	03/24/2023
DR. GLORIA BOUTTE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	1,250.00	0100551993	03/24/2023
EDGE DOCUMENT SOLUTIONS, LLC	FISCAL SERVICES - OTHER OBJECTS - ADMINISTRATION	225.00	0100552132	03/24/2023
EDUCATION AND BUSINESS SUMMIT	VOCATIONAL PROGRAMS - TRAVEL - SPRING VALLEY	225.00	0100551994	03/24/2023
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	686.00	0100551995	03/24/2023
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	549.00	0100551996	03/24/2023
ELIZABETH DEBESSONET	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	175.00	0100552134	03/24/2023

EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	2,517.76	0100551997	03/24/2023
EMMAUS CHARTER SERVICES, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,250.00	0100552138	03/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	248.64	0100552053	03/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	237.76	0100552054	03/24/2023
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	329.49	0100552059	03/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	305.97	0100552061	03/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	911.59	0100552064	03/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	218.71	0100552065	03/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	256.10	0100552066	03/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	256.10	0100552069	03/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	266.10	0100552076	03/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	266.10	0100552083	03/24/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - KEELS	160.00	0100552086	03/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	263.82	0100552090	03/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	260.13	0100552091	03/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	341.13	0100552099	03/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	259.39	0100552101	03/24/2023
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - BLYTHEWOOD ACADEMY	239.47	0100552109	03/24/2023
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	235.26	0100552116	03/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	270.12	0100552118	03/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	260.13	0100552123	03/24/2023
EMPLOYEE	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	200.00	0100552129	03/24/2023
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	233.44	0100552131	03/24/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - WESTWOOD HIGH SCHOOL	160.00	0100552133	03/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	247.62	0100552135	03/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	237.63	0100552136	03/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	275.12	0100552137	03/24/2023
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	172.72	0100552140	03/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	234.84	0100552141	03/24/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - SUMMIT	160.00	0100552142	03/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	185.76	0100552147	03/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	242.69	0100552163	03/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	258.64	0100552167	03/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	248.64	0100552174	03/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	269.95	0100552179	03/24/2023
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	235.26	0100552180	03/24/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - CENTER FOR KNOWLEDGE	173.15	0100552183	03/24/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - CENTER FOR KNOWLEDGE - NORTH	173.14	0100552183	03/24/2023
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	218.26	0100552185	03/24/2023
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	235.26	0100552186	03/24/2023
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	235.26	0100552187	03/24/2023
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	378.24	0100552195	03/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	305.97	0100552198	03/24/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	430.46	0100552201	03/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	242.69	0100552202	03/24/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	330.84	0100552203	03/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	305.97	0100552204	03/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	285.41	0100552205	03/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	138.73	0100552206	03/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	215.61	0100552207	03/24/2023
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	218.26	0100552208	03/24/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	401.04	0100552209	03/24/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - RIDGE VIEW	253.00	0100552211	03/24/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	311.15	0100552213	03/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	161.10	0100552226	03/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ROUND TOP ELEM SCHOOL	363.01	0100552229	03/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	265.06	0100552230	03/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC	290.06	0100552233	03/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	275.00	0100552236	03/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	236.71	0100552237	03/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	269.95	0100552238	03/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	225.00	0100552244	03/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BETHEL-HANBERRY	402.86	0100552253	03/24/2023
EMPLOYEE	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	175.00	0100552258	03/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	220.88	0100552259	03/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	260.13	0100552280	03/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	161.10	0100552284	03/24/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - KEELS	121.26	0100552290	03/24/2023
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	235.26	0100552291	03/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	280.12	0100552304	03/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	275.12	0100552309	03/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	227.62	0100552310	03/24/2023

EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	212.19	0100552312	03/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	290.58	0100552325	03/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	174.20	0100552327	03/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	232.26	0100552332	03/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	161.10	0100552336	03/24/2023
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - RICHLAND NORTHEAST	1,592.67	0100552347	03/24/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - TRAVEL - RICHLAND NORTHEAST	784.70	0100552348	03/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	220.62	0100552350	03/24/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - DENT	191.26	0100552351	03/24/2023
EMPLOYEE	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	175.00	0100552361	03/24/2023
EMTECH LABS, INC.	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - PONTIAC	129.50	0100552139	03/24/2023
ERIN HOPKINS	SCHOOL ADMINISTRATION - OTHER PROF & TECH SERV. - R2I2	250.00	0100551998	03/24/2023
ETC, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	2,400.00	0100552143	03/24/2023
EXPLORE LEARNING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	4,628.61	0100552144	03/24/2023
FAST SIGNS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	410.40	0100552146	03/24/2023
FOLLETT CONTENT SOLUTIONS, LLC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - JACKSON CREEK ELEMENTARY	7,016.38	0100552148	03/24/2023
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	3,985.09	0100552148	03/24/2023
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	2,382.48	0100552148	03/24/2023
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	222.64	0100552148	03/24/2023
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - BETHEL-HANBERRY	4,750.00	0100552149	03/24/2023
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - BOOKMAN ROAD ELEMENTARY	9,500.00	0100552149	03/24/2023
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - CONDER	9,500.00	0100552149	03/24/2023
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - DENT	4,750.00	0100552149	03/24/2023
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - KEELS	4,750.00	0100552149	03/24/2023
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - LONGLEAF MS	9,500.00	0100552149	03/24/2023
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - MULLER ROAD MIDDLE	9,500.00	0100552149	03/24/2023
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - NELSON	4,750.00	0100552149	03/24/2023
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - POLO ROAD ES	4,750.00	0100552149	03/24/2023
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - RICHLAND NORTHEAST	33,250.00	0100552149	03/24/2023
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - RIDGE VIEW	33,250.00	0100552149	03/24/2023
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - ROUND TOP ELEM SCHOOL	4,750.00	0100552149	03/24/2023
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - SPRING VALLEY	14,250.00	0100552149	03/24/2023
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - SUMMIT	14,250.00	0100552149	03/24/2023
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - WESTWOOD HIGH SCHOOL	38,000.00	0100552149	03/24/2023
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - WRIGHT	9,500.00	0100552149	03/24/2023
FOREST AND WILDLIFE INNOVATIONS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - ROUND TOP ELEM SCHOOL	29,420.00	0100552150	03/24/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,244.40	0100552151	03/24/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	1,411.60	0100552151	03/24/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	1,943.16	0100552151	03/24/2023
FOREST LAKE TRAVEL	PLANNING - TRAVEL - ADMINISTRATION	683.30	0100552151	03/24/2023
FOREST LAKE TRAVEL	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	1,138.40	0100552151	03/24/2023
FORMS & SUPPLY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	1,155.60	0100552153	03/24/2023
FORMS & SUPPLY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	500.77	0100552153	03/24/2023
FORMS & SUPPLY, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	1,021.27	0100552153	03/24/2023
FRENZY, INC	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	369.36	0100552154	03/24/2023
FRIENDS OF THE HUNLEY	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - DENT	624.00	0100551999	03/24/2023
FUN EXPRESS, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	106.79	0100552155	03/24/2023
FUN EXPRESS, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	1,433.39	0100552155	03/24/2023
GANN OFFICE SUPPLIERS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	732.56	0100552156	03/24/2023
GANN OFFICE SUPPLIERS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	417.47	0100552156	03/24/2023
GARRETT BOOK COMPANY, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - BLYTHEWOOD HIGH SCHOOL	2,767.29	0100552157	03/24/2023
GARVIN TOURS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,800.00	0100552000	03/24/2023
GARVIN TOURS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ADMINISTRATION	3,000.00	0100552158	03/24/2023
GARVIN TOURS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	3,000.00	0100552158	03/24/2023
GRACE OUTDOOR	INFORMATION SERVICES - ADVERTISING - ADMINISTRATION	2,300.00	0100552159	03/24/2023
GRACE WALLACE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,800.00	0100552160	03/24/2023
GREENHAVEN PUBLISHING, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - RICHLAND NORTHEAST	993.14	0100552161	03/24/2023
GREGORY W. BOATWRIGHT	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	175.00	0100552162	03/24/2023
GUARDIAN ANGEL TOURS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,800.00	0100552001	03/24/2023
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - RIDGE VIEW	37,706.60	0100552002	03/24/2023
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	45,137.46	0100552002	03/24/2023
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	177,965.91	0100552002	03/24/2023
HALEY CALORE	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	250.00	0100552164	03/24/2023
HALLIGAN, MAHONEY, & WILLIAMS	BOARD OF EDUCATION - LEGAL SERVICES - ADMINISTRATION	337.00	0100552165	03/24/2023
HALLIGAN, MAHONEY, & WILLIAMS	FACILITIES ACQ & CONSTR - LEGAL SERVICES - ADMINISTRATION	652.50	0100552165	03/24/2023
HALLIGAN, MAHONEY, & WILLIAMS	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRATION	4,051.10	0100552165	03/24/2023
HAND2MIND, INC.	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - ADMINISTRATION	1,377.00	0100552166	03/24/2023
HAND2MIND, INC.	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	1,376.94	0100552166	03/24/2023
HAND2MIND, INC.	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	1,376.93	0100552166	03/24/2023
HAND2MIND, INC.	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	1,376.93	0100552166	03/24/2023
HAND2MIND, INC.	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	1,376.93	0100552166	03/24/2023
HAND2MIND, INC.	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	1,376.94	0100552166	03/24/2023

HAND2MIND, INC.	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	1,376.94	0100552166	03/24/2023
HAND2MIND, INC.	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	1,376.94	0100552166	03/24/2023
HAND2MIND, INC.	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CONDER	1,376.94	0100552166	03/24/2023
HAND2MIND, INC.	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - FOREST LAKE	1,376.93	0100552166	03/24/2023
HAND2MIND, INC.	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,376.93	0100552166	03/24/2023
HAND2MIND, INC.	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KEELS	1,376.93	0100552166	03/24/2023
HAND2MIND, INC.	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,376.93	0100552166	03/24/2023
HAND2MIND, INC.	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - LAKE CAROLINA	1,376.93	0100552166	03/24/2023
HAND2MIND, INC.	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	1,376.93	0100552166	03/24/2023
HAND2MIND, INC.	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - LANGFORD ROAD	1,376.93	0100552166	03/24/2023
HAND2MIND, INC.	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - NELSON	1,376.93	0100552166	03/24/2023
HAND2MIND, INC.	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,376.93	0100552166	03/24/2023
HAND2MIND, INC.	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - POLO ROAD ES	1,376.93	0100552166	03/24/2023
HAND2MIND, INC.	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - PONTIAC	1,376.93	0100552166	03/24/2023
HAND2MIND, INC.	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - RICE CREEK	1,376.93	0100552166	03/24/2023
HAND2MIND, INC.	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	1,376.93	0100552166	03/24/2023
HAND2MIND, INC.	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,376.93	0100552166	03/24/2023
HAND2MIND, INC.	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - WINDSOR	1,376.93	0100552166	03/24/2023
HEALY AWARDS	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	404.01	0100552168	03/24/2023
HEINEMANN	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	363.00	0100552169	03/24/2023
HENRY SCHEIN, INC.	HEALTH - SUPPLIES AND MATERIALS - WRIGHT	538.45	0100552170	03/24/2023
HENRY SCHEIN, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	172.80	0100552170	03/24/2023
HILTON	VOCATIONAL PROGRAMS - TRAVEL - SPRING VALLEY	491.70	0100552003	03/24/2023
HILTON	STAFF SERVICES - TRAVEL - R2I2	704.23	0100552004	03/24/2023
HILTON	STAFF SERVICES - TRAVEL - RICHLAND NORTHEAST	1,760.58	0100552004	03/24/2023
HILTON GARDEN INN	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	297.34	0100552005	03/24/2023
HOLIDAY INN	STAFF SERVICES - TRAVEL - RICHLAND NORTHEAST	384.24	0100552006	03/24/2023
HYATT REGENCY	INSERVICE/STAFF TRAINING - TRAVEL - DENT	2,299.04	0100552007	03/24/2023
HYATT REGENCY	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	1,436.90	0100552007	03/24/2023
HYATT REGENCY	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	1,436.90	0100552007	03/24/2023
IDENT-A-KID SERVICES OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	369.71	0100552172	03/24/2023
IMAGE 360 COLUMBIA NORTHEAST	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	605.74	0100552173	03/24/2023
INSTITUTE FOR MULTI-SENSORY EDUCATION	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JACKSON CREEK ELEMENTARY	3,000.00	0100552175	03/24/2023
IRMO CHAPIN RECREATION COMMISSION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	304.00	0100552008	03/24/2023
IRMO CHAPIN RECREATION COMMISSION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	344.00	0100552008	03/24/2023
IRMO CHAPIN RECREATION COMMISSION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	360.00	0100552008	03/24/2023
ISTE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	1,390.00	0100552009	03/24/2023
J. PAT PRODUCTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	300.00	0100552010	03/24/2023
J.W. PEPPER & SON, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	690.99	0100552176	03/24/2023
J.W. PEPPER & SON, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	364.58	0100552176	03/24/2023
J.W. PEPPER & SON, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	484.99	0100552176	03/24/2023
J.W. PEPPER & SON, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	138.94	0100552176	03/24/2023
JACKIE'S UNIFORMS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	459.33	0100552177	03/24/2023
JAMES ALLEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	400.00	0100552011	03/24/2023
JAMES BARNES	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	300.00	0100552178	03/24/2023
JENNIFER LYN RUSSO	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - CENTER FOR KNOWLEDGE	1,687.50	0100552181	03/24/2023
JENNIFER LYN RUSSO	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - CENTER FOR KNOWLEDGE - NORTH	1,687.50	0100552181	03/24/2023
JESSICA JACKSON HAWTHORNE	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	350.00	0100552184	03/24/2023
JOANNE GIOVANELLI	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	175.00	0100552188	03/24/2023
JOHN W. KNAPP, JR.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	350.00	0100552190	03/24/2023
JOHNNIE'S BOYZ BBQ	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	2,625.00	0100552191	03/24/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	1,352.22	0100552192	03/24/2023
JOHNSTONE SUPPLY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	14,425.99	0100552193	03/24/2023
JOSTENS, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	307.37	0100552196	03/24/2023
JULIA KEITT	NON-INSTRUCTIONAL PUPIL A - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	160.00	0100552197	03/24/2023
JUNIOR LIBRARY GUILD	MIDDLE SCHOOL PROGRAMS - PERIODICALS - KELLY MILL MIDDLE SCHOOL	2,936.01	0100552199	03/24/2023
KIKI'S CHICKEN AND WAFFLES, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,190.50	0100552012	03/24/2023
KINGSTON PLANTATION	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	2,531.27	0100552013	03/24/2023
LAKE SHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	489.40	0100552214	03/24/2023
LAKE SHORE LEARNING MATERIALS	FULL DAY 4K - SUPPLIES AND MATERIALS - CONDER	576.40	0100552214	03/24/2023
LAKE SHORE LEARNING MATERIALS	FULL DAY 4K - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	184.64	0100552214	03/24/2023
LAKE SHORE LEARNING MATERIALS	FULL DAY 4K - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	393.95	0100552214	03/24/2023
LAKE SHORE LEARNING MATERIALS	FULL DAY 4K - SUPPLIES AND MATERIALS - NELSON	175.35	0100552214	03/24/2023
LAKE SHORE LEARNING MATERIALS	FULL DAY 4K - SUPPLIES AND MATERIALS - POLO ROAD ES	2,120.36	0100552214	03/24/2023
LAKE SHORE LEARNING MATERIALS	FULL DAY 4K - SUPPLIES AND MATERIALS - PONTIAC	215.37	0100552214	03/24/2023
LAKE SHORE LEARNING MATERIALS	FULL DAY 4K - SUPPLIES AND MATERIALS - RICE CREEK	555.81	0100552214	03/24/2023
LAKE SHORE LEARNING MATERIALS	FULL DAY 4K - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	1,477.18	0100552214	03/24/2023
LAKE SHORE LEARNING MATERIALS	FULL DAY 4K - SUPPLIES AND MATERIALS - SANDLAPPER ES	133.36	0100552214	03/24/2023
LAMAR COMPANY	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	3,800.00	0100552215	03/24/2023
LAMINATOR.COM, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	189.75	0100552216	03/24/2023
LAWRENCE NEEDLE, PA	STAFF SERVICES - LEGAL SERVICES - JACKSON CREEK ELEMENTARY	2,758.34	0100552217	03/24/2023
LAWRENCE NEEDLE, PA	STAFF SERVICES - LEGAL SERVICES - RICHLAND NORTHEAST	2,758.33	0100552217	03/24/2023

LAWRENCE NEEDLE, PA	STAFF SERVICES - LEGAL SERVICES - RIDGE VIEW	2,758.33	0100552217	03/24/2023
LAWRENCE NEEDLE, PA	STAFF SERVICES - LEGAL SERVICES - SUMMIT	5,516.67	0100552217	03/24/2023
LAWRENCE NEEDLE, PA	STAFF SERVICES - LEGAL SERVICES - WRIGHT	2,758.33	0100552217	03/24/2023
LEARNING A-Z	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - WINDSOR	2,527.20	0100552014	03/24/2023
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH SCHOOL	600.00	0100552218	03/24/2023
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - SPRING VALLEY	330.00	0100552218	03/24/2023
LITERACY RESOURCES, LLC dba HEGGERTY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	2,077.80	0100552015	03/24/2023
LITERACY RESOURCES, LLC dba HEGGERTY	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	1,335.00	0100552015	03/24/2023
LITERACY RESOURCES, LLC dba HEGGERTY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	192.24	0100552219	03/24/2023
LITERACY RESOURCES, LLC dba HEGGERTY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	192.24	0100552219	03/24/2023
LITERACY RESOURCES, LLC dba HEGGERTY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	192.24	0100552219	03/24/2023
LITTLE JOHNNY, LLC	PSYCHOLOGICAL - STUDENT SERVICES - ADMINISTRATION	6,125.00	0100552220	03/24/2023
LLOYD'S SOCCER SPORTS	FACILITIES ACQ & CONSTR - EQUIPMENT - DENT	594.43	0100552221	03/24/2023
LORRIE M. TURNER	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	250.00	0100552222	03/24/2023
LOWER RICHLAND HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	200.00	0100552223	03/24/2023
LRP	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	2,100.00	0100552016	03/24/2023
LS3P ASSOCIATES, LTD.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - FOREST LAKE	3,371.34	0100552224	03/24/2023
M.A.R. CONSTRUCTION CO., INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - WESTWOOD HIGH SCHOOL	1,951.95	0100552225	03/24/2023
MAGNET SCHOOLS OF AMERICA, INC	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	1,738.00	0100552017	03/24/2023
MAGNET SCHOOLS OF AMERICA, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	869.00	0100552018	03/24/2023
MAGNET SCHOOLS OF AMERICA, INC	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	869.00	0100552227	03/24/2023
MAGNET SCHOOLS OF AMERICA, INC	SUPERVISE SPECIAL PROJ. - TRAVEL - BRIDGE CREEK ES	2,607.00	0100552227	03/24/2023
MAGNET SCHOOLS OF AMERICA, INC	SUPERVISE SPECIAL PROJ. - TRAVEL - KELLY MILL MIDDLE SCHOOL	1,738.00	0100552227	03/24/2023
MAGNET SCHOOLS OF AMERICA, INC	SUPERVISE SPECIAL PROJ. - TRAVEL - RIDGE VIEW	3,476.00	0100552227	03/24/2023
MANAGEBAC, INC.	INTERNATIONAL BACCALAUREATE - ORGAN MEMBERSHIP DUES/FEE - RICHLAND NORTHEAST	3,811.76	0100552228	03/24/2023
MARA'S EYE PHOTOGRAPHY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	312.00	0100552019	03/24/2023
MARA'S EYE PHOTOGRAPHY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	312.00	0100552019	03/24/2023
MARCO PROMOTIONAL PRODUCTS	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	314.94	0100552231	03/24/2023
MELANIE WALKER	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	200.00	0100552235	03/24/2023
MICHAEL ART CUSTOM FRAMING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	1,748.52	0100552020	03/24/2023
MICHAEL ART CUSTOM FRAMING	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	369.36	0100552020	03/24/2023
MOBILE COMMUNICATIONS OF CHARLESTON	PUPIL TRANSPORTATION (STATE MANDATED) - DATA PROCESSING SUPPLIES - PUPIL TRANSPORTATION	8,487.72	0100552239	03/24/2023
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	10,287.37	0100552240	03/24/2023
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - EQUIPMENT - SUMMIT	3,563.97	0100552242	03/24/2023
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - RIDGE VIEW	217.40	0100552242	03/24/2023
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - SUMMIT	755.08	0100552242	03/24/2023
MUSICAL INNOVATIONS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SUMMIT	125.40	0100552242	03/24/2023
NANTAHALA OUTDOOR CENTER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,615.38	0100552022	03/24/2023
NASCO	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - DENT	638.86	0100552243	03/24/2023
NASCO	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	105.94	0100552243	03/24/2023
NATIONAL COUNCIL OF TEACHERS OF MATHEMAT	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	463.25	0100552245	03/24/2023
NCS PEARSON, INC.	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	1,482.30	0100552246	03/24/2023
NCS PEARSON, INC.	SPEECH HANDICAPPED - SUPPLIES AND MATERIALS - ADMINISTRATION	920.81	0100552246	03/24/2023
NEVCO INC	FACILITIES ACQ & CONSTR - EQUIPMENT - KELLY MILL MIDDLE SCHOOL	828.08	0100552247	03/24/2023
NICOLE TESE-GLADDEN	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	175.00	0100552248	03/24/2023
NOA MILLER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	280.00	0100552023	03/24/2023
NORTHEAST AREA OF NAEOP	STAFF SERVICES - TRAVEL - RICHLAND NORTHEAST	185.00	0100552024	03/24/2023
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	439.72	0100552249	03/24/2023
NWEA	ELEMENTARY PROGRAMS - STATISTICAL SERVICES - BETHEL-HANBERRY	764.64	0100552250	03/24/2023
ODP BUSINESS SOLUTIONS, LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	117.75	0100552251	03/24/2023
PALMETTO UTILITY PROTECTION SERVICES, IN	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,160.84	0100552255	03/24/2023
PARTY REFLECTIONS, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	352.68	0100552256	03/24/2023
PARTY TIME ENTERTAINMENT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	475.00	0100552257	03/24/2023
PERFECT PRINTING	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	341.01	0100552260	03/24/2023
PERFORMANCE HEALTH SUPPLY, INC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,833.90	0100552261	03/24/2023
PINE GROVE	EDUCABLE MENTALLY HANDCP - TUTION TO OTHER ENTITY - ADMINISTRATION	9,928.64	0100552262	03/24/2023
PITNEY BOWES GLOBAL FINANCIAL	SCHOOL ADMINISTRATION - RENTALS - POLO ROAD ES	119.10	0100552263	03/24/2023
POCKET NURSE	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	20,358.00	0100552264	03/24/2023
POSITIVE PROMOTIONS, INC.	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	1,097.09	0100552265	03/24/2023
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SPRING VALLEY	2,025.00	0100552266	03/24/2023
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SUMMIT	3,037.50	0100552266	03/24/2023
PRESENTATION SYSTEMS SOUTH, INC	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - KELLY MILL MIDDLE SCHOOL	1,506.00	0100552267	03/24/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	234.59	0100552268	03/24/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - RENTALS - PUPIL TRANSPORTATION	112.91	0100552268	03/24/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	603.60	0100552268	03/24/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	281.05	0100552268	03/24/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR ACHIEVEMENT	168.94	0100552268	03/24/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR INQUIRY	192.69	0100552268	03/24/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR KNOWLEDGE	389.58	0100552268	03/24/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CONDER	483.33	0100552268	03/24/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - KEELS	492.36	0100552268	03/24/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	838.28	0100552268	03/24/2023

PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - NORTH SPRINGS	1,114.28	0100552268	03/24/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	3,013.62	0100552268	03/24/2023
PROGRESS SOFTWARE CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	4,205.00	0100552270	03/24/2023
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE SCHOOL	79,300.00	0100552272	03/24/2023
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WRIGHT	24,225.21	0100552272	03/24/2023
REALLY GOOD STUFF, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	547.71	0100552274	03/24/2023
REGAL PRINTS, LLC	INFORMATION SERVICES - PRINTING AND BINDING - ADMINISTRATION	691.20	0100552275	03/24/2023
REGAL PRINTS, LLC	SCHOOL ADMINISTRATION - PRINTING AND BINDING - POLO ROAD ES	211.83	0100552275	03/24/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD ACADEMY	384.00	0100552277	03/24/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL	11,232.00	0100552277	03/24/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE SCHOOL	720.00	0100552277	03/24/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - DENT	720.00	0100552277	03/24/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - KELLY MILL MIDDLE SCHOOL	864.00	0100552277	03/24/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - LONGLEAF MS	624.00	0100552277	03/24/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - MULLER ROAD MIDDLE	624.00	0100552277	03/24/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - R212-DO	4,008.00	0100552277	03/24/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	5,256.00	0100552277	03/24/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RIDGE VIEW	15,636.00	0100552277	03/24/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - SPRING VALLEY	6,108.00	0100552277	03/24/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - SUMMIT	576.00	0100552277	03/24/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	7,368.00	0100552277	03/24/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - WRIGHT	144.00	0100552277	03/24/2023
RICHLAND ONE PRINTING SERVICES	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SANDLAPPER ES	2,369.37	0100552278	03/24/2023
RIDDELL	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	1,565.97	0100552279	03/24/2023
RIPLEY'S AQUARIUM	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - DENT	2,447.50	0100552026	03/24/2023
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	180.00	0100552027	03/24/2023
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	613.07	0100552027	03/24/2023
ROCHELLE ERWIN-DOTY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	280.00	0100552028	03/24/2023
ROCK COMMUNICATIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	306.00	0100552282	03/24/2023
ROGUE FITNESS	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	1,776.60	0100552283	03/24/2023
ROLLING VIDEO GAMES OF COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	550.00	0100552029	03/24/2023
ROYAL Z LANES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	122.50	0100552285	03/24/2023
ROYAL Z LANES	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	1,125.00	0100552285	03/24/2023
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	500.00	0100552286	03/24/2023
RYDIN	HIGH SCHOOL PROGRAMS - PRINTING AND BINDING - RIDGE VIEW	441.00	0100552287	03/24/2023
S&ME, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - PONTIAC	2,725.00	0100552288	03/24/2023
SAMUEL VEREEN	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	175.00	0100552289	03/24/2023
SAVANNAH MELLICHAMP	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	175.00	0100552292	03/24/2023
SC AQUARIUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	330.00	0100552031	03/24/2023
SC ASSOCIATION OF STUDENT COUNCILS/SCASC	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	1,845.00	0100552032	03/24/2023
SC FBLA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,600.00	0100552033	03/24/2023
SC HIGH SCHOOL LEAGUE AAAA CONFERENCE	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	125.00	0100552034	03/24/2023
SC HIGH SCHOOL LEAGUE AAAA CONFERENCE	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	175.00	0100552034	03/24/2023
SC HIGH SCHOOL LEAGUE AAAA CONFERENCE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	125.00	0100552293	03/24/2023
SC INTERPRETING SERVICES FOR THE	HEARING HANDICAPPED - STUDENT SERVICES - CONDER	175.00	0100552294	03/24/2023
SC WATERFOWL ASSOCIATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	8,080.00	0100552035	03/24/2023
SCASA	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	1,310.00	0100552036	03/24/2023
SCASSW	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	2,150.00	0100552037	03/24/2023
SCHINDLER ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	1,176.05	0100552295	03/24/2023
SCHOLASTIC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - BRIDGE CREEK ES	1,161.61	0100552296	03/24/2023
SCHOLASTIC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	2,307.28	0100552296	03/24/2023
SCHOLASTIC	MIDDLE SCHOOL PROGRAMS - LIBRARY BOOKS - BRIDGE CREEK ES	1,778.38	0100552296	03/24/2023
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	6,736.79	0100552038	03/24/2023
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	4,254.58	0100552038	03/24/2023
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	1,800.35	0100552297	03/24/2023
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	2,983.02	0100552297	03/24/2023
SCHOLASTIC CLASSROOM MAGAZINES	ELEMENTARY PROGRAMS - PERIODICALS - BRIDGE CREEK ES	840.51	0100552298	03/24/2023
SCHOLASTIC INC.	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	1,296.00	0100552299	03/24/2023
SCHOOL NURSE SUPPLY, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	376.07	0100552300	03/24/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	1,064.31	0100552301	03/24/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	299.48	0100552301	03/24/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	493.05	0100552301	03/24/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	7,722.13	0100552301	03/24/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	188.52	0100552301	03/24/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	4,188.80	0100552301	03/24/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	458.55	0100552301	03/24/2023
SCHOOL SPECIALTY, LLC	FULL DAY 4K - SUPPLIES AND MATERIALS - FOREST LAKE	1,899.19	0100552301	03/24/2023
SCHOOL SPECIALTY, LLC	FULL DAY 4K - SUPPLIES AND MATERIALS - KEELS	1,002.41	0100552301	03/24/2023
SCHOOL SPECIALTY, LLC	FULL DAY 4K - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	759.24	0100552301	03/24/2023
SCHOOL SPECIALTY, LLC	FULL DAY 4K - SUPPLIES AND MATERIALS - NELSON	9,602.81	0100552301	03/24/2023
SCHOOL SPECIALTY, LLC	FULL DAY 4K - SUPPLIES AND MATERIALS - PONTIAC	778.75	0100552301	03/24/2023
SCHOOL SPECIALTY, LLC	FULL DAY 4K - SUPPLIES AND MATERIALS - WINDSOR	1,476.12	0100552301	03/24/2023

SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	1,510.56	0100552301	03/24/2023
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	320.87	0100552301	03/24/2023
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	884.62	0100552301	03/24/2023
SCHOOL SPECIALTY, LLC	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	117.63	0100552301	03/24/2023
SCHOOL SPECIALTY, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	1,260.71	0100552301	03/24/2023
SCHOOL SPECIALTY, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	101.04	0100552301	03/24/2023
SCHOOL SPECIALTY, LLC	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	420.81	0100552301	03/24/2023
SCHOOL SPECIALTY, LLC	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - NELSON	420.81	0100552301	03/24/2023
SCHOOL SPECIALTY, LLC	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - SANDLAPPER ES	420.82	0100552301	03/24/2023
SCHOOLINKS, INC.	GUIDANCE - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	9,900.36	0100552302	03/24/2023
SCHOOLINKS, INC.	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	4,950.18	0100552302	03/24/2023
SCHOOLINKS, INC.	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	9,900.36	0100552302	03/24/2023
SCHOOLINKS, INC.	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	9,900.36	0100552302	03/24/2023
SCHOOLINKS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	9,900.36	0100552302	03/24/2023
SCHOOLINKS, INC.	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	4,950.18	0100552302	03/24/2023
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - JACKSON CREEK ELEMENTARY	3,996.72	0100552305	03/24/2023
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - KEELS	3,194.02	0100552305	03/24/2023
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	191.53	0100552306	03/24/2023
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	113.08	0100552306	03/24/2023
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	186.35	0100552306	03/24/2023
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA	137.43	0100552306	03/24/2023
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	254.23	0100552311	03/24/2023
SHOES FOR CREWS, LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	175.92	0100552313	03/24/2023
SHRED-IT	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - PONTIAC	134.01	0100552316	03/24/2023
SHRED-IT	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	304.57	0100552316	03/24/2023
SMITH TURF & IRRIGATION CO. STI HOLDINGS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	3,212.89	0100552317	03/24/2023
SODEXO, INC. & AFFILIATES	FOOD SERVICES - FOOD SRV DIRECT PURCH SERVICES - SUPPORT SERVICE CENTER	928,604.09	0100552039	03/24/2023
SODEXO, INC. & AFFILIATES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	445.50	0100552318	03/24/2023
SODEXO, INC. & AFFILIATES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	148.50	0100552318	03/24/2023
SODEXO, INC. & AFFILIATES	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	336.60	0100552318	03/24/2023
SODEXO, INC. & AFFILIATES	TECHNOLOGY/DATA PROCESSING SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	481.25	0100552318	03/24/2023
SOUTH CAROLINA STATE MUSEUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	331.00	0100552040	03/24/2023
SOUTH CAROLINA STATE MUSEUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	325.00	0100552319	03/24/2023
SOUTH EASTERN CONSTRUCTION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	11,367.54	0100552320	03/24/2023
SOUTHERN LOCK & SUPPLY CO.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,159.92	0100552321	03/24/2023
SPECTRUM	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	191.88	0100552322	03/24/2023
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	502.50	0100552323	03/24/2023
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	630.00	0100552323	03/24/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RIDGE VIEW	780.00	0100552323	03/24/2023
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES - R212-DO	420.00	0100552323	03/24/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - CATAWBA TRAIL ELEMENTARY	134.33	0100552324	03/24/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - KILLIAN ELEMENTARY	248.29	0100552324	03/24/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	622.66	0100552324	03/24/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	753.36	0100552324	03/24/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	110.81	0100552324	03/24/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	397.89	0100552324	03/24/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	295.57	0100552324	03/24/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	691.85	0100552324	03/24/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,157.25	0100552324	03/24/2023
STAPLES BUSINESS ADVANTAGE	GUIDANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	468.45	0100552324	03/24/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	164.14	0100552324	03/24/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	128.46	0100552324	03/24/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	276.74	0100552324	03/24/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	123.12	0100552324	03/24/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	397.99	0100552324	03/24/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	415.53	0100552324	03/24/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	490.92	0100552324	03/24/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,389.67	0100552324	03/24/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	103.78	0100552324	03/24/2023
STAPLES BUSINESS ADVANTAGE	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	358.96	0100552324	03/24/2023
STAPLES BUSINESS ADVANTAGE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	238.47	0100552324	03/24/2023
STAPLES BUSINESS ADVANTAGE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - KEELS	415.11	0100552324	03/24/2023
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	246.21	0100552324	03/24/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	1,687.78	0100552324	03/24/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	345.92	0100552324	03/24/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	1,321.53	0100552324	03/24/2023
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	347.21	0100552324	03/24/2023
STAPLES BUSINESS ADVANTAGE	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	543.37	0100552324	03/24/2023
STAPLES BUSINESS ADVANTAGE	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - ADMINISTRATION	627.91	0100552324	03/24/2023
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	504.07	0100552324	03/24/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	864.81	0100552324	03/24/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	240.49	0100552324	03/24/2023

STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	433.22	0100552324	03/24/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	525.33	0100552324	03/24/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIAC	694.18	0100552324	03/24/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R212	1,419.87	0100552324	03/24/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE VIEW	2,913.71	0100552324	03/24/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	498.20	0100552324	03/24/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	1,710.33	0100552324	03/24/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	2,443.45	0100552324	03/24/2023
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	588.95	0100552324	03/24/2023
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	157.23	0100552324	03/24/2023
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	456.83	0100552324	03/24/2023
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	718.71	0100552324	03/24/2023
STERLING SAND CO. LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	519.19	0100552328	03/24/2023
STERLING SAND CO. LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	2,359.01	0100552328	03/24/2023
STEVE WEISS MUSIC CO.	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	136.00	0100552329	03/24/2023
SUN MOUNTAIN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	568.50	0100552330	03/24/2023
SURESCREEN LABS	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	450.00	0100552331	03/24/2023
SYLVIA H. TRIMMIE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	400.00	0100552333	03/24/2023
SYSO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	723.29	0100552334	03/24/2023
SYSO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	425.53	0100552334	03/24/2023
TEACHER CREATED MATERIALS, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	2,723.21	0100552337	03/24/2023
TELCOM, INC. - COLUMBIA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	284.80	0100552338	03/24/2023
TELCOM, INC. - COLUMBIA	SECURITY - EQUIPMENT - BLYTHEWOOD HIGH SCHOOL	42,632.66	0100552338	03/24/2023
TELCOM, INC. - COLUMBIA	SECURITY - EQUIPMENT - LANGFORD ROAD	27,755.66	0100552338	03/24/2023
TELCOM, INC. - COLUMBIA	SECURITY - EQUIPMENT - MULLER ROAD MIDDLE	1,789.58	0100552338	03/24/2023
TELCOM, INC. - COLUMBIA	SECURITY - EQUIPMENT - RICHLAND NORTHEAST	58,965.52	0100552338	03/24/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	8,961.24	0100552338	03/24/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - JACKSON CREEK ELEMENTARY	173.64	0100552338	03/24/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - KEELS	659.16	0100552338	03/24/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - R212-DO	5,355.00	0100552338	03/24/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	220.00	0100552338	03/24/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - SUMMIT	318.28	0100552338	03/24/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - SUPPORT SERVICE CENTER	332.32	0100552338	03/24/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	1,049.56	0100552338	03/24/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - WRIGHT	617.12	0100552338	03/24/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - WR ROGERS CENTER	220.00	0100552338	03/24/2023
THE BACH COMPANY	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,368.40	0100552339	03/24/2023
THE BALLOON SQUAD LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,200.51	0100552042	03/24/2023
THE GREENVILLE NEWS	INFORMATION SERVICES - ADVERTISING - ADMINISTRATION	3,088.36	0100552340	03/24/2023
THE READING WAREHOUSE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	736.78	0100552343	03/24/2023
THERAPYTRAVELERS	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - BOOKMAN ROAD ELEMENTARY	1,350.00	0100552344	03/24/2023
THERAPYTRAVELERS	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - KILLIAN ELEMENTARY	690.00	0100552344	03/24/2023
THERAPYTRAVELERS	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - NORTH SPRINGS	3,150.00	0100552344	03/24/2023
THERAPYTRAVELERS	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - PONTIAC	900.00	0100552344	03/24/2023
THERAPYTRAVELERS	TRAINABLE MENTALLY HANDCP - STUDENT SERVICES - WINDSOR	3,237.50	0100552344	03/24/2023
THOMPSON SERVICES	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	432.00	0100552345	03/24/2023
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - EQUIPMENT - WR ROGERS CENTER	52,427.92	0100552044	03/24/2023
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - FOREST LAKE	191,646.62	0100552044	03/24/2023
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	724.48	0100552346	03/24/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	1,432.15	0100552045	03/24/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD ACADEMY	180.24	0100552045	03/24/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	4,770.03	0100552045	03/24/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	1,479.90	0100552045	03/24/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR KNOWLEDGE - NORTH	348.80	0100552045	03/24/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	778.22	0100552045	03/24/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	1,855.32	0100552045	03/24/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	1,214.70	0100552045	03/24/2023
UCS, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	687.00	0100552352	03/24/2023
UCS, INC.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	283.00	0100552352	03/24/2023
ULINE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	396.19	0100552353	03/24/2023
ULINE	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	219.41	0100552353	03/24/2023
UNIVERSITY OF SOUTH CAROLINA	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	48,750.00	0100552354	03/24/2023
US FOODSERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	925.93	0100552355	03/24/2023
US FOODSERVICE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	371.58	0100552355	03/24/2023
USC/SCSPA SCHOOL OF JOURNALISM/MSS COM	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - RICHLAND NORTHEAST	195.00	0100552047	03/24/2023
VALLEY BEVERAGE, LLC	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	261.31	0100552356	03/24/2023
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	276.97	0100552356	03/24/2023
VARITRONICS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	358.43	0100552357	03/24/2023
VERBATIM LANGUAGE SERVICES, INC.	HEARING HANDICAPPED - OTHER TRANSP. SERVICES - JACKSON CREEK ELEMENTARY	176.85	0100552358	03/24/2023
VERBATIM LANGUAGE SERVICES, INC.	HEARING HANDICAPPED - STUDENT SERVICES - JACKSON CREEK ELEMENTARY	1,703.69	0100552358	03/24/2023
VEX ROBOTICS, INC	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	538.92	0100552048	03/24/2023
VIRGINIA H. MCELVEEN	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	175.00	0100552362	03/24/2023

VITAL RECORDS CONTROL	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	6,304.96	0100552363	03/24/2023
W C MANUFACTURING AND SPECIALTY CO	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,054.62	0100552364	03/24/2023
W.P. LAW, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	3,315.95	0100552365	03/24/2023
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	1,862.07	0100552366	03/24/2023
WENGER CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,462.41	0100552367	03/24/2023
WIN, LLC	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - FOREST LAKE	3,000.00	0100552049	03/24/2023
WOODBURN PRESS	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	320.46	0100552369	03/24/2023
XEROX CORPORATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	1,481.60	0100552370	03/24/2023
XEROX CORPORATION	FOOD SERVICES - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	204.81	0100552371	03/24/2023
XEROX CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	141.58	0100552371	03/24/2023
XEROX CORPORATION	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	367.57	0100552371	03/24/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	398.97	0100552371	03/24/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	818.08	0100552371	03/24/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	320.08	0100552371	03/24/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	478.08	0100552371	03/24/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	854.80	0100552371	03/24/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	585.39	0100552371	03/24/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	166.88	0100552371	03/24/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	258.65	0100552371	03/24/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CONDER	825.47	0100552371	03/24/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - DENT	524.67	0100552371	03/24/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - FOREST LAKE	135.17	0100552371	03/24/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	947.76	0100552371	03/24/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	477.61	0100552371	03/24/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	350.56	0100552371	03/24/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE CAROLINA	322.80	0100552371	03/24/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLEAF MS	632.90	0100552371	03/24/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	464.57	0100552371	03/24/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NELSON	1,090.12	0100552371	03/24/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NORTH SPRINGS	2,114.04	0100552371	03/24/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - POLO ROAD ES	497.76	0100552371	03/24/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICE CREEK	568.89	0100552371	03/24/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	530.45	0100552371	03/24/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SANDLAPPER ES	901.86	0100552371	03/24/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	599.42	0100552371	03/24/2023
XEROX CORPORATION	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - WR ROGERS CENTER	111.59	0100552371	03/24/2023
YMCA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	1,662.00	0100552050	03/24/2023